Tuesday, September 8, 2026

CITY COUNCIL MEETING

CITY COUNCIL

MAYOR
CLAUDIA M. FROMETA

MAYOR PRO TEM
HORACIO ORTIZ

COUNCIL MEMBERS
DOROTHY PEMBERTON
HECTOR SOSA
MARIO TRUJILLO

Regular Meeting
5:30 p.m. - Closed Session
6:30 p.m. - Open Session

Council Chambers
11111 Brookshire Avenue
Downey, CA 90241

Instructions for remote attendance and participation in the Council meeting can be found on the last page of this Council agenda.

Notice regarding Public Comment: In order to ensure that limited English proficiency speakers receive the same opportunity to directly address the City Council, the City of Downey will continue to follow Government Code Section 54954.3(b)(2) and provide limited English proficiency speakers double the allotted time to make their public comments utilizing a translator during public meetings of the City Council. All other speakers will be given the allotted 3-minute speaking time for public hearing and closed session items, and one 3-minute speaking time for agenda, consent calendar and non-agenda items established by the Downey Municipal Code. To request oral language interpretation at a City Council meeting contact the City Clerk's Office at (562) 904-7280, 48-hours in advance of the meeting.

CALL TO ORDER THE REGULAR CITY COUNCIL MEETING – CLOSED SESSION - 5:30 P.M.

ROLL CALL

Council Members Pemberton, Sosa, Trujillo, Mayor Pro Tem Ortiz, Mayor Frometa

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Persons wishing to address the City Council on any item on the Closed Session Agenda items may do so at this time. Please limit your comments to no more than three (3) minutes, unless otherwise limited by the Mayor for good cause including number of speakers, as permitted by the City's meeting rules.

RECESS TO A CLOSED SESSION OF THE CITY COUNCIL UNDER THE FOLLOWING AUTHORITIES:

1. Government Code Section 54956.95 - Liability Claim: Alejandro Irizabal v. City of Downey, Worker's Compensation Claim No.: 24-181203; WCAB NO.: ADJ19651861; Agency claimed against: City of Downey.

2. Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation: City of Whittier et al. v. Superior Court of the State of California, County of Los Angeles et al. - Los Angeles County Superior Court Case No. 23STCP03579; California Court of Appeal Case No. B340630.

3. Government Code Section 54957(b)(1) – Public Employee Performance Evaluation – Title: City Manager.

RECONVENE AND ANNOUNCE CLOSED SESSION ACTION

CALL TO ORDER THE REGULAR CITY COUNCIL MEETING - OPEN SESSION - 6:30 P.M.

ROLL CALL

Council Members Pemberton, Sosa, Trujillo, Mayor Pro Tem Ortiz, Mayor Frometa

INVOCATION

Greg Welch, Chaplain, Downey Police Department

FLAG SALUTE

Boy Scout Troop 441

PRESENTATIONS

1. Mayor's Legacy Award to Roger Miller, Downey Historical Society.

2. Certificate of Recognition to the Downey Historical Society.

3. Proclamation in honor of National Preparedness Month.

PUBLIC HEARINGS

NONE.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR, AND NON-AGENDA ITEMS

This portion provides an opportunity for the public to address the City Council on agenda, consent calendar and items not listed on the agenda within the jurisdiction of the City Council. It is requested, but not required, that you state your name, address and subject matter upon which you wish to speak. Please limit your comments to no more than three (3) minutes, unless otherwise limited by the Mayor for good cause including number of speakers, as permitted by the City's meeting rules. The total public comment period is limited to 30 minutes. Pursuant to the Brown Act, no discussion or action, other than a brief response, referral to the City Manager/staff or schedule for a subsequent agenda, shall be taken by the City Council/Agency on any issue brought forth under this section.

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a City Council Member requests an item be removed. Removed items will be considered following approval of the Consent Calendar.

1. APPROVAL OF COUNCIL MEETING MINUTES

Regular Meetings of June 9, and August 25, 2026.

2. APPROVAL OF WARRANTS ISSUED

Warrant Nos. 402049 - 402441 (City) and 166 - 168 (CMSC); Payroll Wire Nos. 30004741; 30004745; 30004747 - 30004748; 30004750; EFT Nos. 16436 - 16502 (City) and 50058 - 50059 (CMSC); Manual Wire Nos. 2878 - 2882, in the total amount of $5,531,821.33.

3. ACCEPTANCE OF WORK FOR THE RESIDENTIAL STREETS PAVEMENT REHABILITATION PROJECT – AREA 6, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 22-23

That the City Council:

1. Accept the work for the Residential Streets Pavement Rehabilitation - Area 6 Project, Capital Improvement Project (CIP) No. 22-23;

2. Approve Onyx Paving Company, Inc.’s final construction contract amount of $3,688,931; and,

3. Authorize the Director of Public Works/City Engineer to file a Notice of Completion for the project, indicating the work is complete and has been accepted by the City.

4. APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR FLORENCE AVE. ACCESS WALKWAY IMPROVEMENTS, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 25-03, AND FIND THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301(C), EXISTING FACILITIES

That the City Council:

Approve plans and specifications and authorize the solicitation of construction bids for the Florence Ave. Access Walkway Improvements, CIP No. 25-03, and find the project exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301(c), existing facilities.

5. ADOPTION OF RESOLUTION DECLARING AS AN URGENT NECESSITY FOR THE PRESERVATION OF LIFE, HEALTH, OR PROPERTY THE WORK NECESSARY TO REPLACE THE HVAC EQUIPMENT IN THE INFORMATION TECHNOLOGY ROOM, PURSUANT TO DOWNEY CITY CHARTER SECTION 1211

That the City Council:

1. Adopt Resolution No. 26-8380, Declaring as an Urgent Necessity for the Preservation of Life, Health, or Property the Work Necessary to Replace the HVAC Equipment in the Information Technology Room, Pursuant to Downey City Charter Section 1211;

2. Authorize the City Manager to sign the purchase order for emergency repair work done by Quest Heating and Air in the amount of $137,800 (Attachment B); and,

3. Authorize the City Manager to execute contract Change Orders to complete the emergency repairs of the HVAC system.

6. APPROVAL OF THE PURCHASE OF A BACKHOE LOADER FOR PUBLIC WORKS UTILITIES OPERATIONS

That the City Council:

Approve the purchase of Caterpillar Model 430 Backhoe Loader and associated equipment from Quinn Company under Sourcewell Contract No. 011723 - CAT for the total bid amount of $212,114 and waive any and all minor irregularities in the bidding documents as submitted by said bidder.

7. APPROVAL OF AN EXCLUSIVE NEGOTIATION AGREEMENT (ENA) WITH THE LOS ANGELES COUNTY CHIEF EXECUTIVE OFFICE FOR THE DEVELOPMENT OF THE RANCHO LOS AMIGOS SOUTH CAMPUS

That the City Council:

1. Approve an Exclusive Negotiation Agreement (ENA) with the Los Angeles County Chief Executive Office (CEO) to commence formal negotiations regarding the development of the Rancho Los Amigos South Campus; and

2. Appropriate $50,000 from the General Fund Reserves to be used toward the reimbursement of County expenses during the duration of the ENA.

8. APPROVAL OF SECOND AMENDMENT TO AGREEMENT WITH MV TRANSPORTATION, INC. FOR DOWNEY LINK DOWNEY DIAL-A-RIDE TRANSIT SERVICES

That the City Council:

Authorize the Mayor, or her designee, to execute Amendment No. 2 to the Professional Services Agreement with MV Transportation for a one-year extension for the period from October 1, 2026 through September 30, 2027, for a total amount not to exceed $2,921,397.

9. RESOLUTION AUTHORIZING DESTRUCTION OF CERTAIN OBSOLETE FINANCE DEPARTMENT RECORDS

That the City Council:

Adopt Resolution No. 26-8381, approving the destruction of certain obsolete records of the Finance Department.

10. DESIGNATION OF AUTHORIZED AGENTS FOR THE PRE-DISASTER MITIGATION GRANT FORM TO ENSURE THE CITY CAN OBTAIN FINANCIAL ASSISTANCE FOR EMERGENCIES/DISASTERS

That the City Council:

1. Approve the Designation of Authorized Agents - Pre-Disaster Mitigation Grant Form to ensure the City can obtain financial assistance for emergencies/disasters;

2. Authorize the City Clerk to certify the Designation of Authorized Agents- Pre-Disaster Mitigation Grant Form; and,

3. Authorize the City Manager to execute any and all amendments to the Form as deemed necessary.

ADMINISTRATIVE REPORTS

11. DISCUSSION REGARDING OPTIONS FOR REGULATING THE SALE OF NITROUS OXIDE AND KRATOM

That the City Council:

1. Receive and file this report and provide staff with direction on whether to pursue any of the below options:

a. Option 1: Direct staff to prepare an ordinance regulating the sale and distribution of nitrous oxide within the City; or

b. Option 2: Direct staff to prepare an ordinance regulating the sale and distribution of kratom products within the City, and provide direction to pursue either:

i. Comprehensive regulation of all kratom products, including traditional botanical kratom and synthetic or highly concentrated 7-hydroxymitragynine (7-OH) products; or
ii. Targeted regulation of synthetic 7-OH and/or products exceeding an established 7-OH concentration threshold, without prohibiting traditional botanical kratom solely because it contains naturally occurring kratom alkaloids; or

c. Option 3: Direct staff to prepare ordinances regulating both nitrous oxide and kratom products within the City and, with respect to kratom, provide direction to pursue either the comprehensive or targeted regulatory approach described above.

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

CITY MANAGER/STAFF MEMBER COMMENTS

ADJOURNMENT

In memory of Martha Sodetani, a long time Downey resident and advocate for children, who served more than 17 years on the Downey Unified Board of Education and volunteered extensively with local organizations, including PTA, PTA HELPS, Gangs Out of Downey, Assistance League of Downey and the Downey Coordinating Council.

FUTURE COUNCIL REQUESTED ITEMS

1. Traffic Study for crosswalks by Furman Park - (D. Pemberton)
2. Conduct a survey of traffic signs and stop signs along Brookshire Ave. - (H. Ortiz)
3. Research adding crosswalk on Florence Ave. between Arrington Ave. and Vultee St. - (C. Frometa)
4. Evaluate road conditions on Stewart & Gray Rd. from Garfield Ave. - (H. Sosa)
5. Research expanding City school zone designation to include City parks - (H. Ortiz)
6. Review parking options around CMSC due to 2nd building expansion - (H. Ortiz)
7. Evaluate aesthetic improvements in the right of way along Vista del Rio Ave. between Stoakes Ave. and Brookshire Ave. – (M. Trujillo)
8. Research installation of speed feedback sign along Old River School Road between Firestone and Florence – (D. Pemberton)
9. Research adding Senior Assistance Projects to Keep Downy Beautiful – (H. Ortiz)
10. Conduct traffic survey on Mitla Ave at De Palma – (H. Sosa)
11. Research removing street sweeping exemptions – (D. Pemberton)

Supporting documents are available at: City Hall-City Clerk's Department, 11111 Brookshire Avenue, Monday – Thursday, 7:00 a.m. – 6:00 p.m. Video streaming of the meeting is available on the City's website. In compliance with the Americans with Disabilities Act (ADA), if special assistance is needed to participate in this meeting, complete the City's Title II ADA Reasonable Accommodation Form located on the City's website and at City Hall - City Clerk's Department, 11111 Brookshire Avenue, Monday – Thursday, 7:00 a.m. – 6:00 p.m. and submit to the City Clerk's Department or contact **(562) 904-7280** or TTY 7-1-1, **48 business hours prior to the City Council meeting**.

The City of Downey prohibits discrimination on the basis of disability in any of its program and services. For questions, concerns, complaints, or for additional information regarding the ADA, contact the City's ADA/Section 504 Coordinator at ADACoordinator@downeyca.org: Phone: (562) 299-6619; or TTY at 7-1-1.

In compliance with Title VI of the Civil Rights Act, the City of Downey prohibits discrimination of any person in any of its program and services. If written language translation of City agendas or minutes, or for oral language interpretation at a City meeting is needed, contact the City Clerk's Office at (562) 904-7280, or (562) 299-6619, **48 business hours prior to the meeting.**

En cumplimiento con el Título VI de la Ley de Derechos Civiles, la Ciudad de Downey prohíbe la discriminación de cualquier persona en todos sus programas y servicios. En caso de necesitar una traducción escrita de las órdenes del día o las actas de las reuniones de la ciudad, o para solicitar un intérprete oral para una reunión de la ciudad, comuníquese a la oficina de la secretaria de la Ciudad al (562) 904-7280, o al (562) 299-6619, en el horario de atención comercial, **48 horas antes de la reunión.**

I, Maria Alicia Duarte, CMC, City Clerk, City of Downey, do hereby certify, under penalty of perjury under the laws of the State of California that the foregoing notice was posted pursuant to Government Code Section 54950 Et. Seq., at the following locations: Downey City Hall, Downey City Library, and Barbara J. Riley Community and Senior Center.

Maria Alicia Duarte, CMC, City Clerk

METHODS OF PARTICIPATION IN THE CITY COUNCIL MEETINGS FOR MEMBERS OF THE PUBLIC

IN PERSON ATTENDANCE AND PARTICIPATION

Obtain a number card from City staff upon arriving at the City Council Chambers. The Mayor will make an announcement when it is time for public comment. Speakers must remain seated until their number is called. Speakers will have three (3) minutes to speak, unless limited by the Mayor for good cause.

REMOTE ATTENDANCE AND PARTICIPATION

TO VIEW THE LIVE STREAM OF THE COUNCIL MEETING, FOLLOW THE LINK BELOW TO ACCESS THE CITY'S YOUTUBE CHANNEL:
https://www.youtube.com/@cityofdowneycouncilmeetings

NOTE: REMOTE PARTICIPATION DURING PUBLIC COMMENT WILL ONLY BE TAKEN VIA TWO-WAY TELEPHONIC SERVICE.

1. ***Participants must dial:*** (888) 788-0099 or (877) 853-5247
2. ***Enter the Meeting ID when prompted:*** 842 8892 3601

Instructions for Remote Participation

Please make note of the last three digits of your telephone number which will be used to identify your turn to speak. Once the last three digits or your telephone number are called, follow the instructions below:

1. To request to speak, dial *9 on your telephone key pad.
2. Dial *6 to unmute your telephone line when prompted.
   Once unmuted you may proceed with your comments, and the timer will start once you begin your comments.
3. Please limit your comments to no more than three (3) minutes.

Each speaker is allotted three (3) minutes to speak unless otherwise limited by the Mayor for good cause including the number of speakers as permitted by the City's Council Meeting rules. Once your time has expired, your telephone line will be muted.

NOTE: THE CITY'S MEETING RULES CONTAINED IN THE DOWNEY MUNICIPAL CODE WILL APPLY TO IN PERSON AND REMOTE PARTICIPANTS.

Submitting Written Public Comment

To submit written public comment send an email to ccpubliccomment@downeyca.org or submit your written comments in person at the Downey City Clerk's Office, 11111 Brookshire Ave., Downey, CA 90241 no later than 2:00 pm on the day of the City Council meeting. Your comments will be incorporated into the Council meeting's record. Comments received after the cut off time will be incorporated into the records at the following Council meeting.

NOTE: ALL WRITTEN PUBLIC COMMENT SUBMITTED TO THE CITY OF DOWNEY SHALL BECOME PUBLIC RECORD AS DEFINED UNDER THE CALIFORNIA PUBLIC RECORDS ACT.

Date Posted: September 3, 2026

MINUTES OF THE
CITY COUNCIL OF THE CITY OF DOWNEY
REGULAR MEETING
JUNE 9, 2026

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on June 9, 2026 at 6:36 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Frometa presiding.

PRESENT:	Council Members:		
	Claudia M. Frometa	Mayor	
	Horacio Ortiz	Mayor Pro Tem	
	Dorothy Pemberton	Council Member	
	Hector Sosa	Council Member	
	Mario Trujillo	Council Member	(excused)

ALSO PRESENT:
Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John M. Funk, City Attorney
Scott Loughner, Police Chief
Anthony Hildebrand, Fire Chief
Matthew Baumgardner, Public Works Director
James McQueen, Human Resources Director
Irma Huitron, Community Development Director
Monica Ortiz, Recreation Manager
Austin Ramirez, Economic Development Director
M. Alicia Duarte, CMC, City Clerk

The Invocation was delivered by Greg Welch, Chaplain, Downey Police Department. The Pledge of Allegiance was led by Cub Scouts Pack 805.

PRESENTATIONS

1. Mayor's Legacy Award to Tom Houts, Principal, Downey High School.

2. Mayor's Legacy Award to Sharon Lavery, Music Director, Downey Symphony.

3. Mayor's Champion Award to Katie Elias, Valedictorian and Kelsey Elias, Salutatorian, Downey High School Class of 2026.

PUBLIC HEARINGS

1. **ADOPTION OF A RESOLUTION APPROVING AND ADOPTING THE CITY OF DOWNEY WATER SYSTEM 2025 PUBLIC HEALTH GOALS REPORT:** Public Works.

1) **CONDUCTED A PUBLIC HEARING CONCERNING THE CITY OF DOWNEY WATER SYSTEM 2025 PUBLIC HEALTH GOALS REPORT; AND,**

2) **ADOPTED RESOLUTION NO. 26-8361, APPROVING AND ADOPTING THE CITY OF DOWNEY WATER SYSTEM 2025 PUBLIC HEALTH GOALS REPORT**

Mayor Frometa opened the Public Hearing at 7:18 p.m.

City Clerk Duarte affirmed receipt of the Proof of Publication. It was moved by Mayor Pro Tem Ortiz, seconded by Council Member Pemberton, and carried 4-0, with Council Member Trujillo absent, to receive and file the publication.

Deputy Director of Public Works Utilities Dan Mueller presented the City's 2025 Public Health Goals (PHG) Report for the City of Downey Water System. He stated that the report was prepared in accordance with Health and Safety Code requirements applicable to water agencies with more than 10,000 service connections and is required every three years. The report evaluates contaminants detected above established PHGs but below enforceable Maximum Contaminant Levels (MCLs), using water quality data primarily from 2022 through 2024 and the next available data when testing was not required during that period. Deputy Director Mueller explained that MCLs are enforceable water quality standards established by the United States Environmental Protection Agency and the California Division of Drinking Water. These standards are set as close as practical to PHGs while considering available testing and treatment technology, treatment costs, feasibility, and public health benefits. He confirmed that the City of Downey Water System is following all applicable MCLs. Deputy Director Mueller further explained that PHGs are established by the California Environmental Protection Agency's Office of Environmental Health Hazard Assessment based primarily on public health risk and do not consider treatment feasibility or cost. PHGs are non-enforceable and water agencies are not required to meet those levels. He stated that the 2025 report identifies detections within the City's water system, available treatment technologies, and theoretical annualized costs associated with treating water to PHG levels. The report was made available on the City's website, in the City Clerk's Office, and at the Public Works counter.

Council Member Pemberton stated that the report was detailed and confirmed that the City's water remains within applicable contaminant limits, giving her confidence that the City's water is clean and safe to drink. She highlighted the report's helpful public information on detecting household water leaks, checking water meters, and identifying toilet leaks.

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding the Public Hearing item. City Clerk Duarte confirmed no written public comments were received.

Mayor Frometa asked City Clerk Duarte if there was anyone present who would like to comment regarding the Public Hearing item.

City Clerk Duarte confirmed there were no speakers.

Having no one, Mayor Frometa closed public comment.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and so ordered by Mayor Frometa, to close the Public Hearing at 7:23 p.m.

It was moved by Mayor Pro Tem Ortiz, seconded by Council Member Pemberton, and carried 4-0, with Council Member Trujillo absent, to adopt Resolution No. 26-8361, approving and adopting the City of Downey Water System 2025 Public Health Report.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR AND NON-AGENDA ITEMS

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Agenda, Consent Calendar and Non-Agenda items.

City Clerk Duarte confirmed two written public comments were received.

Osvaldo Garcia, resident, commented opposing approval of an agreement with The Downey Patriot, supporting the use of driveway shade sails to provide sun relief for vehicles, and opposing the use of drones.

Maria Corral and Sacia Fawcett, commented against the banning of kratom.

It was moved by Mayor Frometa, seconded by Mayor Pro Tem Ortiz, and carried 4-0, with Council Member Trujillo absent, to receive and file written public comment.

Mayor Fromta asked City Clerk Duarte if there was anyone present who would like to comment regarding Agenda, Consent Calendar and Non-Agenda items.

John Lacey, resident, commented on SB79 and voter fraud.

It was moved by Mayor Frometa, seconded by Mayor Pro Tem Ortiz, and so ordered by Mayor Frometa, to close public comment.

CONSENT CALENDAR

It was moved by Mayor Pro Tem Ortiz, seconded by Council Member Pemberton, and carried 4-0, with Council Member Trujillo absent, to approve the Consent Calendar.

2. **APPROVAL OF COUNCIL MEETING MINUTES**: Regular Meeting of March 11, 2025: City Clerk.

3. **WARRANTS ISSUED:** Warrant Nos. 399525 - 399813 (City) and 144 - 147 (CMSC); Payroll Wire Nos. 30004716 - 20004718 and 30004720; EFT Nos. 16041 - 16082; Manual Wire Nos. 2833 - 2837, in the total amount of $4,560,500.67: Finance.

4. **APPROVED PROFESSIONAL SERVICES AGREEMENT WITH CWE CORPORATION FOR DESIGN OF APOLLO PARK STORMWATER CAPTURE AND INFILTRATION IMPROVEMENTS, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 23-23:** Public Works.

1) **APPROVED A PROFESSIONAL SERVICES AGREEMENT WITH CWE CORPORATION FOR A TERM OF THREE YEARS AT AN AMOUNT NOT TO EXCEED $1,610,752 FOR DESIGN OF APOLLO PARK STORMWATER CAPTURE AND INFILTRATION IMPROVEMENTS, CIP NO. 23-23;**

2) **AUTHORIZED THE MAYOR TO EXECUTE THE AGREEMENT; AND,**

3) **AUTHORIZED THE CITY MANAGER TO EXECUTE ANY AND ALL AMENDMENTS TO THE AGREEMENT AS DEEMED NECESSARY WITHIN THE APPROVED PROJECT BUDGET**

5. **APPROVAL OF CONSTRUCTION CONTRACT FOR THE FOSTER ROAD AND CARFAX AVENUE STORM DRAIN IMPROVEMENTS (CIP) NO. 24-23:** Public Works.

   1) **REJECTED BIDS BY ORANGEBLUE GENERAL CONTRACTORS AND OPPENHEIMER NATIONAL IN THE AMOUNTS OF $409,790 AND $417,398 AS NON-RESPONSIVE;**

   2) **AWARDED A CONTRACT TO CEM CONSTRUCTION CORPORATION IN THE AMOUNT OF $427,900 FOR THE CONSTRUCTION OF FOSTER ROAD AND CARFAX AVENUE STORM DRAIN IMPROVEMENTS, CIP NO. 24-23; AND,**

   3) **AUTHORIZED THE CITY MANAGER, OR HIS DESIGNEE, TO EXECUTE ANY CHANGE ORDERS OR ADDITIONAL SCOPE OF WORK FOR THIS PROJECT DEEMED NECESSARY OR DESIRABLE UP TO THE APPROVED PROJECT BUDGET OF $675,000**

6. **APPROVAL OF SPECIFICATIONS AND AUTHORIZATION TO SOLICIT FOR BIDS FOR WELL NO. 2 REHABILITATION, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 25-06, AND FIND THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT PURSUANT TO SECTION 15301(D):** Public Works.

   APPROVED SPECIFICATIONS AND AUTHORIZED SOLICITATION FOR BIDS FOR WELL NO. 2 REHABILITATION, CIP NO. 25-06, AND FURTHER FIND THAT THE PROJECT IS EXEMPT FROM THE REQUIREMENTS CONTAINED IN THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) UNDER SECTION 15301(D)

7. **APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH CANNON, INC. FOR STRUCTURAL DESIGN SERVICES FOR THE FIRE APPARATUS STORAGE GARAGE PRE-ENGINEERED METAL BUILDING (PEMB):** Public Works.

   1) **APPROVED A PROFESSIONAL SERVICES AGREEMENT WITH CANNON, INC. IN THE AMOUNT OF $111,750, FOR STRUCTURAL ENGINEERING SERVICES FOR THE DESIGN OF THE FIRE APPARATUS BAY GARAGE PRE-ENGINEERED METAL BUILDING (PEMB);**

   2) **AUTHORIZED THE MAYOR TO EXECUTE THE AGREEMENT; AND,**

3) **AUTHORIZED THE CITY MANAGER TO EXECUTE ANY AND ALL AMENDMENTS TO THE AGREEMENT AS DEEMED NECESSARY**

8. **APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH THE DOWNEY PATRIOT FOR PUBLICATION OF LEGAL NOTICES:** City Clerk.

   APPROVED A PROFESSIONAL SERVICES AGREEMENT WITH THE DOWNEY PATRIOT IN AN AMOUNT NOT TO EXCEED $75,000, FOR THE PUBLICATION OF LEGAL NOTICES FOR THE PERIOD BEGINNING JULY 1, 2026 THROUGH JUNE 30, 2027

9. **APPROVAL OF FULFILLMENT AGREEMENT BETWEEN THE CITY OF DOWNEY AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA) FOR UNPROGRAMMED SURFACE TRANSPORTATION PROGRAM-LOCAL (STP-L) FUNDS:** Public Works.

   1) **AUTHORIZED THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE LACMTA FOR THE UNPROGRAMMED STP-L FUNDS CONVERTED TO PROP C FUNDS TO BE USED FOR STREET REHABILITATION PROJECTS; AND,**

   2) **APPROPRIATED $339,952 IN PROP C FUNDS INTO THE BELLFLOWER PAVEMENT REHABILITATION PROJECT (54-1-6712-0520)**

10. **SECOND READING AND ADOPTION OF AN ORDINANCE APPROVING ZONING TEXT AMENDMENT OF THE DOWNEY MUNICIPAL CODE REGULATING VARIOUS SECTIONS OF ARTICLE IX (LAND USE):** Community Development.

    ADOPTED ORDINANCE NO. 26-1543, APPROVING A ZONING TEXT AMENDMENT (PLN-26-00019) AMENDING ARTICLE IX OF THE DOWNEY MUNICIPAL CODE, A CITY-INITIATED ZONING TEXT AMENDMENT RELATING TO VARIOUS SECTIONS OF THE DOWNEY MUNICIPAL CODE

11. **SECOND READING AND ADOPTION OF AN ORDINANCE APPROVING A ZONING TEXT AMENDMENT OF THE DOWNEY MUNICIPAL CODE REGULATING ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS:** Community Development.

    ADOPTED ORDINANCE NO. 26-1544, APPROVING A ZONING TEXT AMENDMENT (PLN-26-00036) AMENDING ARTICLE IX OF THE DOWNEY MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS

ADMINISTRATIVE REPORTS

12. **DRONE ENFORCEMENT OF ILLEGAL FIREWORKS VIOLATIONS AND DISCUSSION OF POTENTIAL ORDINANCE AMENDING THE DOWNEY MUNICIPAL CODE TO HOLD PROPERTY OWNERS ACCOUNTABLE FOR UNLAWFUL FIREWORKS USED OR FOUND ON THEIR PROPERTY:** City Prosecutor/City Attorney/Police.

1) **RECEIVED INFORMATION CONCERNING THE PROPOSED DEPLOYMENT OF DRONES BY THE DOWNEY POLICE DEPARTMENT DURING THE UPCOMING INDEPENDENCE DAY PERIOD TO MORE ACCURATELY IDENTIFY LOCATIONS WHERE ILLEGAL FIREWORKS ARE BEING DISCHARGED AND TO HELP DETECT, RECORD, AND DOCUMENT VIOLATIONS FROM THE AIR; AND,**

2) **DISCUSSED WHETHER TO AMEND THE DOWNEY MUNICIPAL CODE TO IMPOSE LIABILITY ON PROPERTY OWNERS IF ILLEGAL FIREWORKS ARE USED OR FOUND AT THEIR PROPERTY EVEN IF THEY DID NOT LIGHT OR OTHERWISE PERMIT THEM**

Police Captain Michael Parino provided the staff report for Item no. 12. He presented an update on the Police Department's drone program and proposed expanding its use to enforce illegal fireworks violations on the Fourth of July. He stated that the drone program, first presented to the City Council in 2023, has been successful and that drone-assisted fireworks enforcement would improve upon the traditional approach of deploying large numbers of Officers on overtime, which is costly and often ineffective because Officers are unable to identify individuals discharging illegal fireworks before they return to nearby crowds. Captain Parino reported that several surrounding agencies, including Costa Mesa, La Habra, La Mirada, Brea, and Riverside, have used drones for fireworks enforcement. He highlighted Riverside's experience, which resulted in approximately twice as many violations being issued while using fewer resources and reportedly contributed to a reduction in illegal fireworks due to the deterrent effect of drone enforcement. Captain Parino explained that the Police Department proposes deploying drone operators on the Fourth of July to locate and record illegal fireworks activity and identify the property from which the fireworks are discharged. He emphasized that drone operations would comply with applicable laws and Police Department policies regarding privacy and would not involve flying into private areas or looking into homes. Recorded evidence could be used to issue citations to responsible property owners. He added that strengthening the City's Municipal Code to hold property owners responsible for illegal fireworks discharged from their property would enhance enforcement and referred the legal aspects of the proposal to the City Prosecutor.

Mayor Frometa expressed support for using drone technology to address illegal fireworks, noting the City's limited police staffing and budget and the potential to enhance public safety through more efficient enforcement. She distinguished illegal fireworks from safe and sane fireworks sold through local nonprofit organizations and emphasized the importance of complying with privacy laws.

Council Member Pemberton asked about the risk of drones being struck or damaged by illegal fireworks. Captain Parino responded that professional-grade illegal fireworks typically explode approximately 100 to 400 feet in the air, while the Police Department plans to operate drones at approximately 50 to 100 feet. He added that drone operators will be able to observe where fireworks are being set up and avoid positioning drones directly above launch areas. He noted that other jurisdictions using similar safety measures have not reported drones being struck by fireworks.

Council Member Pemberton asked whether all Officers are still required to work on the Fourth of July. Captain Parino confirmed that they are, noting that it is statistically one of the Police Department's busiest days and generates significant community concern regarding illegal fireworks. He stated that, in addition to requiring all available Officers to work, the Police Department has historically assigned approximately eight to 10 additional Officers to supplement regular patrol staffing.

Council Member Sosa expressed support for using drones to address longstanding illegal fireworks activity and asked how enforcement would apply if an individual discharged fireworks from someone else's property without the property owner's knowledge. Captain Parino responded that Officers would be expected to gather sufficient video evidence to establish that the individual was associated with the residence before taking enforcement action, rather than relying on a brief recording of someone temporarily entering a driveway or yard. He added that the City Prosecutor would further address the legal requirements for holding property owners responsible.

Mayor Pro Tem Ortiz asked whether drone enforcement for illegal fireworks would be limited to the Fourth of July or expanded to other holidays and major events, such as championship celebrations. Captain Parino responded that the Police Department plans to first evaluate the program's effectiveness on the Fourth of July and consider feedback from the City Council and community. If successful, the Police Department could consider expanding drone enforcement to other events that generate similar fireworks activity, including major sporting events such as World Cup games.

City Prosecutor James Eckart presented proposed ordinance changes to strengthen enforcement of illegal fireworks, emphasizing that the purpose is to deter unlawful activity and protect public health and safety rather than generate additional fine revenue. He explained that California law distinguishes between dangerous fireworks and State Fire Marshal-approved safe and sane fireworks. The City permits the sale and discharge of safe and sane fireworks under specified conditions but prohibits dangerous fireworks, fireworks use by persons under 18, and the discharge of fireworks in City parks and public rights-of-way. City Prosecutor Eckart reviewed the City's existing education and enforcement efforts, including public outreach, electronic signage, a zero-tolerance enforcement policy, and administrative citations that were increased to $4,000 for a first offense. Despite these measures, illegal fireworks violations continue to occur. He proposed consideration of a social host ordinance that would impose responsibility on property owners, tenants, or persons hosting gatherings where illegal fireworks are possessed or discharged. He explained that exemptions could apply when a property owner reports the violation, can demonstrate that the property was rented to another person and the owner was unaware of the activity, or where fireworks are discharged in common areas of multifamily properties without the involvement of the property owner or other residents. City Prosecutor Eckart discussed potentially prohibiting spectators from knowingly gathering near illegal fireworks displays, similar to the City's regulations concerning spectators at illegal speed contests. He stated that penalties for social hosts would generally correspond with those imposed on the person illegally discharging the fireworks, including a $4,000 administrative citation for a first offense. City Prosecutor Eckart stated that a social host ordinance combined with drone enforcement could improve the City's ability to identify the property where illegal fireworks are discharged, capture video evidence of violations as they occur, provide evidence for enforcement proceedings, improve emergency response, deter future violations, and allow Officers on the ground to remain available for other emergencies. He added that citations based on drone evidence could be mailed following the incident rather than requiring Officers to immediately respond to each fireworks violation.

Mayor Frometa expressed support for amending the Downey Municipal Code, stating that the ordinance would enhance public safety by reducing injuries, protecting residents, and addressing the year-round fire risk associated with illegal fireworks. She noted the significant increase in fireworks-related injuries and recalled a prior fire incident near Lakewood Blvd. and Stewart and Gray Rd. that resulted in an evacuation. Mayor Frometa emphasized that the ordinance is intended not simply to be

punitive, but to promote responsible property ownership, strengthen enforcement, improve neighborhood safety, and enhance quality of life.

Mayor Pro Tem Ortiz asked whether residents or property owners would be contacted on the night of a fireworks violation before receiving a citation by mail. City Prosecutor Eckart responded that immediate contact would not necessarily occur because drone footage could document the violation without requiring Officers to respond to every incident that night. Captain Parino added that, in most cases, delaying contact would allow for a cooling-off period and reduce potentially confrontational encounters, particularly on the Fourth of July when alcohol may be involved. He stated that the Police Department would mail the citation with an informational cover letter explaining the violation, process, and Police Department contact information. However, if a property continued to discharge illegal fireworks, officers could use the drone to monitor the activity and be directed to the location for immediate enforcement.

Council Member Pemberton expressed concern about the ongoing impacts of illegal fireworks, including noise, safety risks, and effects on pets, seniors, and individuals with autism, while noting that safe and sane fireworks provide important fundraising opportunities for local nonprofit organizations. She supported the increased $4,000 fine and asked whether City signage should also notify the public that drones will be used for enforcement. Police Chief Loughner responded that the City will continue posting signage regarding fireworks fines and will conduct a social media campaign to educate the public about drone enforcement. He emphasized that the goal is not to generate revenue, but to improve fireworks enforcement while keeping officers available for other calls for service, noting that the Police Department receives more than 100 fireworks-related calls on the Fourth of July and anticipates additional demand because the holiday falls on a Saturday.

Council Member Pemberton noted that the number of fireworks citations issued in prior years did not appear to reflect the volume of illegal fireworks activity and suggested establishing a hotline so residents could report recurring locations and help identify areas for drone deployment. She asked how many drones would be used on the Fourth of July. Police Chief Loughner responded that the Police Department plans to deploy two two-person drone teams that will rotate throughout the City. Captain Parino noted that other jurisdictions use dedicated fireworks hotlines and that establishing a similar reporting option could be considered.

Council Member Pemberton asked how spectators would be cited and what fine would apply. City Prosecutor Eckart responded that, as proposed, spectators and social hosts would be subject to the same fine as the individual discharging the illegal fireworks, but the City Council could establish a different fine amount by Resolution.

Mayor Pro Tem Ortiz asked how a spectator violation would be identified using drones. City Prosecutor Eckart responded that drones would not necessarily be used to cite spectators unless the footage clearly identified a specific individual. He explained that spectator citations would more likely be issued when Police or Fire personnel respond to a location and encounter individuals gathered to watch an illegal fireworks display, at which time citations could be issued on site.

It was moved by Mayor Frometa, seconded by Mayor Pro Tem Ortiz, and carried 4-0, with Council Member Trujillo absent, to amend the Downey Municipal Code to impose liability on property owners if illegal fireworks are used or found on the property even if they did not light of otherwise permit them.

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

Mayor Pro Tem Ortiz reported that he was sworn in to represent the City of Downey as a member of the California Contract Cities Association, which represents 80 cities and approximately eight million residents. He announced that Downey will serve as a FIFA Fan Zone and encourage residents to attend the historic event. He reported attending a Neighborhood Watch meeting and thanked staff for the upcoming installation of streetlights in the area.

Council Member Sosa reported attending a Southeast Water Coalition (SEWC) meeting and the Homefield Advantage Community Cup Championship, which included 26 fourth- and fifth-grade soccer teams from Downey, Whittier City, El Monte, and Compton. He highlighted the benefits of youth sports with participants from other cities, and leadership opportunities for teenage and young adult coaches. Council Member Sosa requested that staff facilitate a meeting with Homefield Advantage and the Downey Unified School District (DUSD) to discuss field access and explore ways the City may be able to support the organization, recognizing the limited availability of athletic field space.

Council Member Pemberton reported that a recent no-cost spay and neuter event conducted with Animal Balance received more than 1,200 requests and accommodated approximately 200 animals. She emphasized the importance of reducing pet overpopulation and highlighted the City's reimbursement program for Downey residents to offset cat spay and neuter costs. Council Member Pemberton reported attending the Yacht Rock performance at the Downey Theatre and the Greek Festival. She thanked Public Works staff for advancing infrastructure projects, including the Apollo Park Stormwater Capture Project, and the Foster Rd. Drainage Improvements Project. Council Member Pemberton thanked the Police Department for traffic enforcement efforts in Orange Estates and reminded residents that e-bikes are prohibited from being ridden on sidewalks.

Mayor Frometa suggested using the City's social media platforms to educate the community on Downey Municipal Code requirements and safe e-bike use, including speed and sidewalk restrictions. Police Chief Loughner agreed and stated that the Police Department has seen increased e-bike use and would provide information through social media.

Mayor Frometa reported that she looks forward to attending the upcoming summer concert series and highlighted changes to City Hall operating hours. City Manager Bradley stated that City Hall will expand its Monday through Thursday hours to 7:00 a.m. to 6:00 p.m. and will close on Fridays beginning July 6 on a trial basis. He noted that the expanded hours will provide residents with additional time before and after work to obtain permits and access other City services. He added that most City services are also available online, including bill payments and permit-related services.

Mayor Frometa highlighted the City Council's continued focus on infrastructure improvements and noted that more than $30 million has been invested in street rehabilitation projects since 2021 as part of a multi-year effort. She requested that staff develop a social media campaign showing the progress of the street rehabilitation program over the past five years, including before-and-after information, to educate residents about the City's ongoing infrastructure investments and improvements.

CITY MANAGER/STAFF MEMBER COMMENTS

City Manager Bradley announced that there were no comments from staff.

ADJOURNMENT

Mayor Frometa adjourned the City Council Meeting – Open Session at 8:35 p.m. in memory of Judy Shirley, 78, longtime Downey resident, former member and volunteer at Trinity Lutheran Church, who served as the current membership chairman of the Assistance League of Downey, who passed away following a tragic vehicle collision in Kingman, Arizona.

MARIA ALICIA DUARTE, CMC
City Clerk

CLAUDIA M. FROMETA
Mayor

MINUTES OF THE
CITY COUNCIL OF THE CITY OF DOWNEY
REGUALR MEETING
AUGUST 25, 2026

The City Council of the City of Downey held a Regular City Council Meeting – Closed Session on August 25, 2026 at 5:33 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Frometa presiding.

PRESENT: Council Members:

Claudia M. Frometa	Mayor
Horacio Ortiz	Mayor Pro Tem
Dorothy Pemberton	Council Member
Hector Sosa	Council Member
Mario Trujillo	Council Member

ALSO PRESENT: Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John M. Funk, City Attorney
James McQueen, Human Resources Director
M. Alicia Duarte, CMC, City Clerk

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Closed Session items. City Clerk Duarte confirmed no written public comments were received.

Mayor Frometa asked if there was anyone present who would like to comment on Closed Session items.

Having no one, Mayor Frometa closed public comment.

RECESSED TO CLOSED SESSION

Mayor Frometa announced the City Council is recessing to Closed Session at 5:34 p.m. to discuss matters under the authority of the following sections of the Government Code:

1. Government Code Section 54956.95 – Liability Claim. Claimant: Hatim Slimi. Claim No. 25036. Agency claimed against: City of Downey.

2. Government Code Section 54956.95 - Liability Claim - Worker's Compensation Claim - Claimant: Jose Barajas - Claim No.: 24-182194; Worker's Compensation Appeals Board No.: ADJ20699419; Agency claimed against: City of Downey.

3. Government Code Section 54956.95 - Liability Claim - Worker's Compensation Claim - Claimant: Alfonso Flores - Claim No.: 23-174014; Worker's Compensation Appeals Board No.: ADJ19398427; Agency claimed against: City of Downey.

4. Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation: City of Whittier et al. v. Superior Court of the State of California, County of Los Angeles et al. - Los Angeles County Superior Court Case No. 23STCP03579; California Court of Appeal Case No. B340630.

5. Government Code Section 54957(b)(1) – Public Employee Performance Evaluation – Title: City Manager.

RECONVENED REGULAR CITY COUNCIL MEETING – CLOSED SESSION

Mayor Frometa reconvened the Regular City Council Meeting – Closed Session at 6:35 p.m. with all Council Members present.

City Attorney Funk reported the Closed Session report as follows: In regards to Item Nos. 1, 2, 3, 4, and 5, no reportable action was taken.

The City Council of the City of Downey held a Regular City Council Meeting – Open Session on August 25, 2026 at 6:38 p.m., in the Council Chambers of the Downey City Hall, 11111 Brookshire Avenue, Downey, California, Mayor Frometa presiding.

PRESENT: Council Members:

Claudia M. Frometa	Mayor
Horacio Ortiz	Mayor Pro Tem
Dorothy Pemberton	Council Member
Hector Sosa	Council Member
Mario Trujillo	Council Member

ALSO PRESENT:
Roger Bradley, City Manager
Vaniah De Rojas, Assistant City Manager
John M. Funk, City Attorney
Scott Loughner, Police Chief
Anthony Hildebrand, Fire Chief
Matthew Baumgardner, Public Works Director
James McQueen, Human Resources Director
Aron Liang, Contact Principal Manager
Jason Chacon, Parks and Recreation Director
Marlon Ramirez, Finance Director
M. Alicia Duarte, CMC, City Clerk

The Invocation was delivered by Father Sam Ward, Saint Raymond Catholic Church. The Pledge of Allegiance was led by Girl Scout Troop 71335, 2485, and 275.

PRESENTATIONS

1. Mayor's Legacy Award to Jan Lynn, creator of Downey Supper Club.

2. Mayor's Champion Award to Doug Hendrix, longtime Downey resident.

PUBLIC COMMENT ON AGENDA, CONSENT CALENDAR AND NON-AGENDA ITEMS

Mayor Frometa asked City Clerk Duarte if any written public comments were received regarding Agenda, Consent Calendar and Non-Agenda items. City Clerk Duarte confirmed one written public comment was received.

Anonymous, submitted written comments demanding an investigation regarding the care of a female Doberman dog and her puppies at SEAACA.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and carried 5-0, to receive and file written public comment.

Mayor Frometa asked City Clerk Duarte if there was anyone present who would like to comment regarding Agenda, Consent Calendar and Non-Agenda items.

Susan Dodd, resident, commented on the City's trees and sidewalk conditions.

Juan Martinez, resident, commented on the Brown Act, transparency and accountability.

It was moved by Mayor Frometa, seconded by Council Member Pemberton, and so ordered by Mayor Frometa, to close public comment.

CONSENT CALENDAR

Council Member Pemberton abstained from Item No. 4, due to owning property in the area.

It was moved by Council Member Trujillo, seconded by Council Member Ortiz, and carried 5-0, with Council Member Pemberton abstaining from Item No. 4, to approve the Consent Calendar.

1. **APPROVED COUNCIL MEETING MINUTES:** Special Meeting of March 10, 2026, and Regular Meeting of May 26, 2026: City Clerk.

2. **WARRANTS ISSUED:** Warrant Nos. 401627 - 402048 (City) and 160 - 165 (CMSC); Payroll Wire Nos. 30004739; 30004742- 30004744; 30004746; EFT Nos. 16377 - 16435 (City) and 50052 - 50057 (CMSC); Manual Wire Nos. 2870 - 2877 in the total amount of $7,558,843.71: Finance.

3. **APPROVAL OF PLANS, SPECIFICATIONS AND SOLICITATION FOR CONSTRUCTION BIDS FOR THE FISCAL YEAR 2025-2026 ANNUAL MISCELLANEOUS CONCRETE REPAIRS (COUNCIL DISTRICT 3), AMERICANS WITH DISABILITIES ACT (ADA) AND MISCELLANEOUS IMPROVEMENTS (CITYWIDE) PROJECT, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 26-02,**

AND FINDING THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301(C) (EXISTING FACILITIES): Public Works.

1) **APPROVED THE PLANS AND SPECIFICATIONS, AND AUTHORIZED THE SOLICITATION OF CONSTRUCTION BIDS FOR THE FY 2025-26 ANNUAL MISCELLANEOUS CONCRETE REPAIRS (COUNCIL DISTRICT 3), AMERICANS WITH DISABILITIES ACT (ADA) AND MISCELLANEOUS IMPROVEMENTS (CITYWIDE) PROJECT, CIP NO. 26-02; AND,**

2) **FOUND THAT THE PROJECT IS EXEMPT FROM THE REQUIREMENTS CONTAINED IN CEQA UNDER SECTION 15301(C) (EXISTING FACILITIES)**

4. **AUTHORIZED EMERGENCY REPAIRS TO PORTION OF DRIVING RANGE NETTING AT THE RIO HONDO GOLF COURSE:** Parks and Recreation.

   AUTHORIZED THE APPROPRIATION, PURCHASE, AND INSTALLATION OF DRIVING RANGE NETTING FROM JUDGE NETTING FOR REPAIRS TO THE SOUTH SIDE RANGE NETTING AND IMPROVEMENTS ON HOLE #14 OF THE DRIVING RANGE AT THE RIO HONDO GOLF COURSE IN AN AMOUNT NOT TO EXCEED $190,555

5. **APPROVAL OF CONTRACT RENEWAL WITH UKG FOR UKG READY TIME, UKG READY ACCRUALS MANAGER, UKG SCHEDULER FOR WORKFORCE MANAGEMENT SOLUTIONS, INCLUDING TIMEKEEPING AND SCHEDULING MODULES:** Human Resources.

   AUTHORIZED THE CITY MANAGER TO EXECUTE THE AGREEMENT WITH UKG FOR A ONE-YEAR CONTRACT RENEWAL FOR THE UKG READY, ACCRUALS, AND SCHEDULER SYSTEM, FOR A TERM BEGINNING ON SEPTEMBER 1, 2026, AND ENDING ON AUGUST 31, 2027, FOR A TOTAL AMOUNT NOT TO EXCEED $64,113

6. **APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH TETRA TECH, INC. FOR DESIGN OF SYSTEMWIDE WATER SUPPLY TREATMENT IMPROVEMENTS:** Public Works.

   1) **APPROVED A PROFESSIONAL SERVICES AGREEMENT WITH TETRA TECH, INC. IN THE AMOUNT OF $8,040,000 FOR DESIGN OF SYSTEMWIDE WATER SUPPLY TREATMENT IMPROVEMENTS;**

   2) **AUTHORIZED THE MAYOR TO EXECUTE THE AGREEMENT; AND,**

   3) **AUTHORIZED THE CITY MANAGER TO EXECUTE ANY AND ALL AMENDMENTS TO THE AGREEMENT AS DEEMED NECESSARY**

7. **ADOPTION OF A RESOLUTION APPROVING APPOINTMENT TO THE PUBLIC WORKS COMMITTEE FOR COUNCIL DISTRICT 4:** City Council.

   ADOPTED RESOLUTION NO. 26-8379, APPROVING THE APPOINTMENT OF GEORGE REDFOX TO THE PUBLIC WORKS COMMITTEE FOR COUNCIL DISTRICT 4

8. **FISCAL YEAR 2025-2026 FOURTH QUARTER PROGRESS REPORT OF THE DOWNEY FORWARD 2030 STRATEGIC PLAN:** Administration.

   RECEIVED AND FILED THE DOWNEY FORWARD 2030 STRATEGIC PLAN FOURTH QUARTER PROGRESS REPORT FOR FISCAL YEAR 2025-2026

9. **APPROVAL OF THE APPOINTMENT OF NOMINEE TO THE 2026-2027 DOWNEY YOUTH COMMISSION FOR DISTRICT 2:** Parks and Recreation.

   APPROVED THE APPOINTMENT OF A YOUTH COMMISSIONER TO FILL A VACANCY IN THE 2026-2027 DOWNEY YOUTH COMMISSION IN DISTRICT 2

CITY COUNCIL MEMBER ANNOUNCEMENTS; REQUESTS FOR FUTURE AGENDA ITEMS; CONFERENCE/MEETING REPORTS

Mayor Pro Tem Ortiz thanked staff for their work hosting the 10-day training camp for the Irish Paralympics Delegation. He requested staff explore expanding the Keep Downey Beautiful program through volunteers to assist elderly or financially challenged residents with yard and property cleanup. The request was seconded by Mayor Frometa.

Council Member Sosa reported attending a Southeast Los Angeles County Workforce Development Policy Board meeting and the swearing-in ceremony for Ana Maria Quintana as the new Mayor of Bell. He requested establishing a relationship with the California Department of Insurance to provide free anti-scam and anti-fraud seminars and resources for seniors. The request was seconded by Mayor Frometa. He requested a stop sign survey at the intersection of De Palma St. and Mitla Ave. The request received a second from Council Member Pemberton.

Council Member Trujillo congratulated Los Angeles (LA) County for efforts to train emergency room physicians to initiate 5150 holds and expressed support for more assertive intervention and treatment for unhoused individuals experiencing serious mental health issues. Council Member Trujillo noted concerns regarding the Interstate 5 freeway exits along Paramount Blvd. and urged Caltrans and the State to give greater attention to freeway entrances and exits in Downey due to the City being bordered by four freeways.

Council Member Pemberton reported attending the Boot Barn Ribbon Cutting, events associated with the Paralympics Ireland Team, and a LA County Vector Control Board meeting. She noted increased West Nile Virus activity in Southern California, including Downey, and encouraged residents to eliminate standing water, use mosquito repellent, and take other precautions. She reminded motorists to drive cautiously near schools and parks, particularly around newly installed stop signs and crosswalks. She thanked the Police Department for its presence near schools. She noted the purchase of 10 new Dodge Durangos for the Police Department and thanked Public Works staff for installing the new Treasure Island sign. Council Member Pemberton requested staff review expanding street sweeping service for 22 streets currently excluded from the City's street sweeping program, including an area along Paramount Blvd. She requested advance notice to affected residents before implementing service. The request was seconded by Mayor Pro Tem Ortiz. City Manager Bradley stated that staff would return with a report for Council direction.

Mayor Frometa thanked the Police and Fire Departments for their work to keep the community safe. She reported attending the 73rd Birthday Celebration of the historical McDonald's in Downey and noted its significance as one of the oldest operating McDonald's locations. She requested updates on the replacement of plaques at City parks, restoration of the Ruth Miller's plaque at the Downey Library, and replacement of the missing Fire Memorial plaque. City Manager Bradley confirmed the Library plaque had been located and would be reinstalled, he shared the other plaques would be addressed. Mayor Frometa thanked staff for installing new stop signs and making crosswalk improvements in District 4, specifically near Downey High School and at Pangborn Ave. and Matic Rd. She requested adjusting the I Love Downey Festival hours from 3:00–8:00 p.m. to 4:00–9:00 p.m. to allow the Historical Society to better showcase historical videos during the evening. She encouraged residents to establish Neighborhood Watch groups through the Downey Police Department.

CITY MANAGER/STAFF MEMBER COMMENTS

City Manager Bradley requested a second for Mayor Frometa's request to change the I Love Downey Festival hours, noting staff would evaluate any operational impacts and return with a report. The request was seconded by Mayor Pro Tem Ortiz.

ADJOURNMENT

Mayor Frometa adjourned the City Council Meeting – Open Session at 7:29 p.m. in memory of Police Officer Austin "Zade" Abdelnabi, 30, of the Las Vegas Metropolitan Police Department, who was shot and killed when responding to a call regarding an armed subject in Las Vegas.

MARIA ALICIA DUARTE, CMC
City Clerk

CLAUDIA M. FROMETA
Mayor

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
166	8/21/2026	141109	NONSCRIPTUM LLC	1491	7/27/2026	CONSULTING SUPPORT-MAKER	750.00	750.00
	Voucher:							
						Sub total for BANK OF THE WEST:		750.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2878	8/19/2026	131768	DOWNTOWN DOWNEY CBD	1-00260614	8/11/2026	WIRE TRANSFER - JULY RENT FI	1,390.27	1,390.27
	Voucher:							
2879	8/14/2026	102043	ICMA	QTR END 6/21/26	6/21/2026	WIRE TRANSFER	95,673.64	95,673.64
	Voucher:							
						Sub total for BANK OF THE WEST:		97,063.91

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16436	8/21/2026	110278	BARDEN-PARSLEY, TIFFANY	34945 - 3 OF 3	8/13/2026	EFT- INSTRUCTOR FEE	611.80	
	Voucher:			34944 - 3 OF 3	8/13/2026	EFT- INSTRUCTOR FEE	1,093.87	1,705.67
16437	8/21/2026	131928	BTI COMMUNICATIONS GROUP, L	84923	8/6/2026	EFT - ADDITIONAL WATER YARD	4,147.90	4,147.90
	Voucher:							
16438	8/21/2026	131928	BTI COMMUNICATIONS GROUP, L	84500	7/3/2026	EFT - MONTHLY MONITORING SE	1,009.97	1,009.97
	Voucher:							
16439	8/21/2026	139765	COBB, DREW	DC081726	8/17/2026	EFT - JULY - AUG 2026 BASKETB	1,800.00	1,800.00
	Voucher:							
16440	8/21/2026	135332	CONVERGINT TECHNOLOGIES	IN00509437	7/30/2026	EFT - CITY HALL 2ND FLOOR CA	7,088.99	7,088.99
	Voucher:							
16441	8/21/2026	101356	DOWNEY CITY EMPL ASSOC (MA	Ben1781487	8/21/2026	EFT - IBEW-MAINT DUES: PAYME	1,393.66	1,393.66
	Voucher:							
16442	8/21/2026	101355	DOWNEY CITY EMPLOYEES ASS	Ben1781485	8/21/2026	EFT - IBEW-MISC DUES: PAYMEN	1,758.12	1,758.12
	Voucher:							
16443	8/21/2026	101365	DOWNEY FIREMEN'S ASSN-IAFF	Ben1781477	8/21/2026	EFT - FIRE DUES: PAYMENT	5,812.18	5,812.18
	Voucher:							
16444	8/21/2026	101373	DOWNEY POLICE OFFICERS ASS	Ben1781479	8/21/2026	EFT - DPOA DUES (POLICE ASS	8,025.00	8,025.00
	Voucher:							
16445	8/21/2026	101374	DOWNEY POLICE-FIRE MEMORIA	Ben1781475	8/21/2026	EFT - FIRE/POLICE TRUST: PAYM	824.00	824.00
	Voucher:							
16446	8/21/2026	101375	DOWNEY PUB SAFETY EMP ASSI	Ben1781491	8/21/2026	EFT - SAFETY DUES: PAYMENT	1,040.00	1,040.00
	Voucher:							
16447	8/21/2026	141089	DURAN JR., FERNANDO	FD081726	8/17/2026	EFT - GIRLS ELITE FALL BASKET	2,000.00	2,000.00
	Voucher:							
16448	8/21/2026	132476	ENTERPRISE FM TRUST	484881-080526	8/5/2026	EFT - VEHICLE REPLACEMENT A	63,953.97	63,953.97
	Voucher:							
16449	8/21/2026	119854	EVERBRIDGE	MHQ30081	7/1/2026	EFT - EVERBRIDGE SMARTGIS F	32,413.50	32,413.50
	Voucher:							
16450	8/21/2026	112389	GATEWAY CITIES COG	FY 2026/2027	7/27/2026	EFT - ANNUAL MEMBERSHIP DU	10,000.00	10,000.00
	Voucher:							
16451	8/21/2026	139950	GCP WW HOLDCO LLC, DBA SHC	INV31120005461	8/3/2026	EFT - WORK BOOTS - C. MATAAL	347.53	347.53
	Voucher:							
16452	8/21/2026	124953	ICMA, 108479 & 108481	Ben1781495	8/21/2026	EFT - LOAN PAYMENTS: PAYMEN	1,796.62	1,796.62
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16453	8/21/2026	124952	ICMA, PLAN 300820	Ben1781501	8/21/2026	EFT - DEF COMP (SEAACA DEF (	3,718.54	3,718.54
	Voucher:							
16454	8/21/2026	139366	INFINITY TECHNOLOGIES	5887	8/10/2026	EFT - INFORMATION TECHNOLO	111,264.00	111,264.00
	Voucher:							
16456	8/21/2026	102078	INGRAM LIBRARY SERVICES LLC	98288513	7/31/2026	EFT - SUPPLIES	14.78	
	Voucher:			98288519	7/31/2026	EFT - SUPPLIES	29.57	
				98333117	8/3/2026	EFT - SUPPLIES	44.35	
				98137163	7/26/2026	EFT - BOOKS	32.90	
				98163895	7/27/2026	EFT - BOOKS	14.32	
				98163896	7/27/2026	EFT - BOOKS	17.09	
				98163897	7/27/2026	EFT - BOOKS	63.02	
				98170798	7/27/2026	EFT - BOOKS	29.69	
				98170800	7/27/2026	EFT - BOOKS	17.86	
				98170801	7/27/2026	EFT - BOOKS	28.01	
				98170802	7/27/2026	EFT - BOOKS	27.50	
				98170803	7/27/2026	EFT - BOOKS	104.37	
				98262785	7/30/2026	EFT - SUPPLIES	44.35	
				98163898	7/27/2026	EFT - SUPPLIES	19.71	
				98170799	7/27/2026	EFT - SUPPLIES	4.93	
				98170804	7/27/2026	EFT - SUPPLIES	49.28	
				98230541	7/29/2026	EFT - SUPPLIES	19.71	
				98230553	7/29/2026	EFT - SUPPLIES	492.83	
				98230556	7/29/2026	EFT - SUPPLIES	14.78	
				98262778	7/30/2026	EFT - SUPPLIES	29.57	
				98137164	7/26/2026	EFT - SUPPLIES	9.86	1,108.48
16457	8/21/2026	137050	OBSIDIAN II WEST COAST HOLDI	90005557	7/31/2026	EFT - JULY 2026	34,141.17	34,141.17
	Voucher:							
16458	8/21/2026	135182	PARRAN II, DEMETRIO	DP081726	8/17/2026	EFT - JULY - AUG 2026 BASKETB	1,600.00	1,600.00
	Voucher:							
16459	8/21/2026	116715	PARS - DOWNEY, U.S. BANK NA. I	Ben1781483	8/21/2026	EFT - DOWNEY P/T PARS RETIRE	14,364.53	14,364.53
	Voucher:							
16460	8/21/2026	126043	PARS - SEAACA, U.S. BANK N.A. I	Ben1781499	8/21/2026	EFT - SEAACA P/T PARS RETIRE	1,131.05	1,131.05
	Voucher:							
16461	8/21/2026	133031	RBL PLUMBING	1456	7/30/2026	EFT - INDEPENDENCE PARK	725.50	725.50
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16462	8/21/2026	116350	S&S LABARGE GOLF INC	34993	8/13/2026	EFT- INSTRUCTOR FEE	527.80	
	Voucher:			34994	8/13/2026	EFT- INSTRUCTOR FEE	1,236.20	1,764.00
16463	8/21/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000909641	7/21/2026	EFT - CITYWIDE FUEL SERVICE	41,088.82	41,088.82
	Voucher:							
16464	8/21/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000386224	6/30/2026	EFT - FUEL	1,689.49	1,689.49
	Voucher:							
16465	8/21/2026	137532	STAR-DUST TOURS INC., DBA TH	4-8-26-ARPLCK	4/10/2026	EFT - CHARTER BUS SERVICES	1,310.00	1,310.00
	Voucher:							
16466	8/21/2026	138229	TENNIS MAKER INC.	35134	8/13/2026	EFT - INSTRUCTOR FEE	170.80	
	Voucher:			35133	8/13/2026	EFT - INSTRUCTOR FEE	52.50	
				35135	8/13/2026	EFT - INSTRUCTOR FEE	988.40	1,211.70
16467	8/21/2026	128404	THE SAUCE CREATIVE SERV CO	8301	7/28/2026	EFT - "SENIOR TALENT SHOW" B	71.05	
	Voucher:			8305	7/29/2026	EFT - SPOOKY SCIENCE TUCKE	526.73	
				8304	7/29/2026	EFT - PRINT OUT GLOSS FLYERS	465.95	
				8310	8/3/2026	EFT - POSTCARDS - MAKER FAI	206.28	1,270.01
16468	8/21/2026	123934	TYLER TECHNOLOGIES, INC.	45-574389	7/3/2026	EFT - EERP ANNUAL SAAS FEEE	3,600.00	
	Voucher:			45-574905	8/1/2026	EFT - EERP ANNUAL SAAS FEEE	8,800.00	
				45-574906	8/1/2026	EFT - EERP ANNUAL SAAS FEEE	8,800.00	
				45-575705	8/13/2026	EFT - EERP ANNUAL SAAS FEEE	7,200.00	28,400.00
16469	8/21/2026	100101	VOYA - DEFERRED COMP, NO.66	Ben1781481	8/21/2026	ROTH VOYA DEF COMP POST TA	76,774.82	76,774.82
	Voucher:							
16470	8/21/2026	104735	WATER REPLENISHMENT DISTRI	CBWM26-034	6/3/2026	EFT - 2026-2027 ADMINISTRATIV	26,109.47	
	Voucher:			JUN/26	6/30/2026	EFT - GROUNDWATER PRODUC	544,845.40	570,954.87

Sub total for BANK OF THE WEST: 1,037,634.09

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50058	8/21/2026	140382	ROMERO, CHRISTINA	2026-1063	8/10/2026	EFT - JULY, SEPT. 26 REIMB. MOI	5,464.72	5,464.72
	Voucher:							
						Sub total for BANK OF THE WEST:		5,464.72

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402049	8/21/2026	131350	1ST JON INC.	145829	7/7/2026	MOBILE RESTROOM RENTAL - D	1,063.25	1,063.25
	Voucher:							
402050	8/21/2026	100961	ADMINSURE	19072	8/15/2026	SEPT 2026 WORKERS COMP CL/	11,903.00	11,903.00
	Voucher:							
402051	8/21/2026	135303	ADVANCED ALARM & FIRE INC.	7307	8/7/2026	3RD QTR MONITORING - RANCH	195.00	195.00
	Voucher:							
402052	8/21/2026	139000	ALLIANCE LAUNDRY SYSTEMS, I	6002259144 - 2	7/24/2026	INVOICE BALANCE - PARTS & LA	144.00	
	Voucher:			6002265317	8/6/2026	SERVIC CALL - SEAACA	318.00	
				6002265316	8/6/2026	SERVICE CALL, PARTS & LABOR	4,467.30	4,929.30
402053	8/21/2026	116013	ALLSTAR FIRE EQUIPMENT, INC.	274223	7/29/2026	BRUSH JACKET PER OC SPECS	980.79	
	Voucher:			274224	7/29/2026	VALVE HANDLES	237.35	1,218.14
402054	8/21/2026	119262	ALPHA QUALITY CONCRETE, INC	338	8/6/2026	ROOT DAMAGE - 12218 DUN RO	3,500.00	3,500.00
	Voucher:							
402055	8/21/2026	140167	ANIMAL BALANCE	319	6/6/2026	CLINIC SPAY/NEUTER CHARGE I	35,200.00	35,200.00
	Voucher:							
402056	8/21/2026	111993	APPLE ONE EMPLOYMENT SERV	1-7353244	8/12/2026	TEMP - ADMIN ASST I - PLANNIN	932.40	932.40
	Voucher:							
402057	8/21/2026	127342	APPRIVER, LLC	4098995	8/10/2026	24/7 PHENOMENAL SUPPORT	67.66	67.66
	Voucher:							
402058	8/21/2026	125759	AQUASANI WATER	HHH020009734	8/7/2026	WATER SERVICE - CMSC	60.94	60.94
	Voucher:							
402059	8/21/2026	133964	ARAMSCO, INC.	S7747239.003	7/16/2026	SUPPLIES	19.00	
	Voucher:			S7821767.002	7/22/2026	SUPPLIES	43.59	
				S7821767.001	7/16/2026	SUPPLIES	2,865.18	
				S7821775.001	7/16/2026	SUPPLIES	637.23	3,565.00
402060	8/21/2026	129961	ART DANCE ACADEMY	8/5/26	8/5/2026	SETTLEMENT - 8/2/26 ART DANC	5,068.72	5,068.72
	Voucher:							
402061	8/21/2026	141404	ASIPYAN, MARIAM	25-22267	8/10/2026	REFUND OVERPAYMENT RUN# 7	151.40	151.40
	Voucher:							
402062	8/21/2026	119491	AVENUE PRESS PRINTING CO.	12861	8/7/2026	12 PAGE BOOKKETS - SENIOR V	589.24	589.24
	Voucher:							
402063	8/21/2026	141405	BADGER REPUBLIC SOLAR, & ES	BLD26-01482	8/13/2026	REFUND DUPLICATE PERMIT BL	123.19	123.19
	Voucher:							
402064	8/21/2026	131791	BARCENA, MARCO	8/14/26	8/14/2026	SPECIAL COMMISSION MEETINC	225.00	225.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402065	8/21/2026	129822	BEALS-RADAC, SHANNON	8/11/26	8/11/2026	CONTRACTED VET SERVICES	1,000.00	
	Voucher:			8/13/26	8/14/2026	CONTRACTED VET SERVICES	1,000.00	2,000.00
402066	8/21/2026	114093	BEST BEST & KRIEGER	1069854	8/10/2026	ON-CALL SPECIAL COUNSEL	3,162.50	3,162.50
	Voucher:							
402067	8/21/2026	122038	BIONIC GRAPHICS	3935	7/23/2026	JERSEY TEE - SEAACA	1,231.03	1,231.03
	Voucher:							
402068	8/21/2026	100510	BLUE SHIELD OF CALIFORNIA	24-9778	8/10/2026	EFT - REFUND OVERPAYMENT R	2,252.00	2,252.00
	Voucher:							
402069	8/21/2026	126130	BLUE VIOLET NETWORKS, LLC	79980	7/30/2026	MITEL DESK PHONE	495.15	495.15
	Voucher:							
402070	8/21/2026	138296	BRIGHTVIEW LANDSCAPE, SERV	9861124	8/1/2026	MONTHLY LANDSCAPE MANAGE	109,364.97	
	Voucher:			9825460	7/1/2026	MONTHLY LANDSCAPE MANAGE	109,364.97	218,729.94
402071	8/21/2026	100701	CALMAT/INDUSTRIAL ASPHALT	7018437	7/27/2026	PG64-10	143.33	143.33
	Voucher:							
402072	8/21/2026	141399	CALOPTIMA CLAIMS, ADMINISTR	24-00159	8/6/2026	REFUND OVERPAYMENT RUN# 3	120.66	
	Voucher:			24-01996	8/6/2026	REFUND OVERPAYMENT RUN# 5	120.66	241.32
402073	8/21/2026	123456	CAMACHO, GUSTAVO	8/14/26	8/14/2026	SPECIAL COMMISSION MEETINC	225.00	225.00
	Voucher:							
402074	8/21/2026	119678	CASTANEDA, SANDRA	2015503.002	8/11/2026	REFUND HOLLYWOOD BOWL EX	10.50	10.50
	Voucher:							
402075	8/21/2026	141415	CASTRO, JUSTINE-KARLA	KJ62026	8/17/2026	GUEST SPEAKER NUTRITIONIST	200.00	200.00
	Voucher:							
402076	8/21/2026	119842	CASWELL, MARK	9/23 - 9/24/26	8/10/2026	MEALS,TRAVEL - PROFESSIONA	81.26	81.26
	Voucher:							
402077	8/21/2026	131462	CEBALLOS, DVM, ROBIN	8/15/26	8/15/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
402078	8/21/2026	141417	CERVANTES, GRACE	KJ642026	8/17/2026	LIFEGUARD GET FIT 6/2026	200.00	200.00
	Voucher:							
402079	8/21/2026	126554	CINBAD INDUSTRY, INC.	15 - 2	8/6/2026	WINDOWS, WALLS REPAIR PRO.	5,500.00	5,500.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402080	8/21/2026	126128	CINTAS CORPORATION NO.3	4278357373	8/7/2026	TOWELS	35.10	
	Voucher:			4278556839	8/10/2026	SCRAPER, MAT, UNIFORM	264.05	
				4270629823	5/28/2026	SCRAPER, MAT, TRASHCAN, AIR	66.29	
				4271334053	6/3/2026	SCRAPER, MAT, TRASHCAN, AIR	68.27	
				4274819212	7/6/2026	TOWELS	35.10	
				4278557298	8/10/2026	TOWELS, FENDER COVER, UNIF	426.77	
				4278576379	8/10/2026	TOWELS	35.10	
				4277801716	8/3/2026	TOWELS, FENDER COVER, UNIF	548.94	
				4278127886	8/5/2026	SCRAPER, MAT, AIR SVC	68.27	1,547.89
402081	8/21/2026	128276	CINTAS FIRST AID & SAFETY	4278357367	8/7/2026	TOWELS	35.93	
	Voucher:			5350103605	7/27/2026	MEDICINE CABINET - PW MAINT	338.48	
				5339260606	6/1/2026	MEDICINE CABINET - PW MAINT	370.45	
				4278357329	8/7/2026	TOWELS	95.13	839.99
402082	8/21/2026	100258	CITY OF LOS ANGELES	48H-50-3811-27-0(	8/6/2026	2026-2027 ANNUAL LARA MEMBE	32,308.61	32,308.61
	Voucher:							
402083	8/21/2026	116033	CLEMANN, MELISSA	9/23 - 9/24/26	7/13/2026	MEALS - PROFESSIONAL STAND	46.00	46.00
	Voucher:							
402084	8/21/2026	133787	CM WASH EQUIPMENT	33765	7/29/2026	PARTS & LABOR	810.33	810.33
	Voucher:							
402085	8/21/2026	121935	COMMLINE INC.	548398-IN	7/31/2026	TWO-WAY COMMUNICATIONS H/	2,928.45	
	Voucher:			548399-IN	7/31/2026	TWO-WAY COMMUNICATIONS H/	1,251.60	4,180.05
402086	8/21/2026	124923	CONSERVATION CORPS OF, LON	9119	7/31/2026	LITTER ABATEMENT SERVICES -	2,500.00	2,500.00
	Voucher:							
402087	8/21/2026	113787	COVETRUS NORTH AMERICA	FP59263	8/3/2026	VET MEDICAL SUPPLIES	524.88	
	Voucher:			FP59261	8/3/2026	VET MEDICAL SUPPLIES	1,876.76	
				FP39653	7/30/2026	VET MEDICAL SUPPLIES	1,101.31	
				FR03665	8/6/2026	VET MEDICAL SUPPLIES	3,846.80	
				FN94860	7/27/2026	VET MEDICAL SUPPLIES	1,295.61	
				FP55608	8/3/2026	VET MEDICAL SUPPLIES	3,254.99	11,900.35
402088	8/21/2026	135635	CRAFTWATER ENGINEERING, IN(	20-088-43	8/10/2026	CIP NO.22-14 - FURMAN PARL ST	12,414.00	12,414.00
	Voucher:							
402089	8/21/2026	132203	CUES, INC.	970071439	6/18/2026	PARTS & LABOR	796.60	796.60
	Voucher:							
402090	8/21/2026	139349	DANIELLE ROMERO, CITY OF MC	8/17/26	8/14/2026	SPECIAL COMMISSION MEETINC	225.00	225.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402091	8/21/2026	131494	DANIELS TIRE SERVICE, INC.	200578541	8/10/2026	GOODYEAR TIRES - STOCK	2,273.01	2,273.01
	Voucher:							
402092	8/21/2026	140164	DAVID HAASE MD PC	2026-07	8/12/2026	EMERGENCY MEDICAL DIRECTC	2,916.67	2,916.67
	Voucher:							
402093	8/21/2026	109332	DBA CHRISTINA'S UNIFORMS	2024	8/7/2026	UNIFORM - SEAACA	2,718.85	2,718.85
	Voucher:							
402094	8/21/2026	119285	DDWERKS, INC. THE COPY CENT	149773	8/17/2026	TABLE THROW 6 FT	299.54	299.54
	Voucher:							
402095	8/21/2026	141413	DELGADO, ANDRES HERNANDE	22-00778915	8/10/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
402096	8/21/2026	101258	DEPARTMENT OF JUSTICE, ACC	156059	6/30/2026	FINGERPRINT APPS - JUNE 2026	198.00	198.00
	Voucher:							
402097	8/21/2026	117667	DEPT OF INDUSTRIAL RELATION	E2282658SN	5/8/2026	INSPECTION 5/8/26 - CONVEYAN	450.00	450.00
	Voucher:							
402098	8/21/2026	117667	DEPT OF INDUSTRIAL RELATION	E 2310714 SN	8/6/2026	INSPECTION 7/29/26 - CONVEYA	225.00	225.00
	Voucher:							
402099	8/21/2026	141398	DIAZ, ALEXANDRA	2015500.002	8/10/2026	SECURITY DEPOSIT REFUND - A	57.00	57.00
	Voucher:							
402100	8/21/2026	118575	DIAZ, RALPH	9/23 - 9/24/26	8/10/2026	MEALS,TRAVEL - PROFESSIONA	81.26	81.26
	Voucher:							
402101	8/21/2026	101319	DOOLEY ENTERPRISES INC	7221	8/13/2026	AMMUNITION	2,992.76	2,992.76
	Voucher:							
402102	8/21/2026	109820	DOWNEY PATRIOT, THE	112023	3/26/2026	DISPLAY AD - UPCOMING EVENT	660.00	
	Voucher:			111634	1/29/2026	DISPLAY AD	660.00	
				111249	12/4/2025	DISPLAY AD	660.00	1,980.00
402103	8/21/2026	109820	DOWNEY PATRIOT, THE	112918	7/30/2026	DISPLAY AD - THEATRE	660.00	
	Voucher:			112741	7/2/2026	DISPLAY AD - THEATRE	660.00	
				112810	7/16/2026	DISPLAY AD - THEATRE	660.00	1,980.00
402104	8/21/2026	107197	DOWNEY ROSE FLOAT ASSOCIA	FY26/27	8/19/2026	ANNUAL CONTRIBUTION DOWNI	30,000.00	30,000.00
	Voucher:							
402105	8/21/2026	141230	EVAN'S GUN WORLD	2301	7/30/2026	JULY 2026 RANGE FEES	720.00	720.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402106	8/21/2026	101588	EWING IRRIGATION PRODUCTS I	31286518	7/27/2026	SUPPLIES	1,003.56	
	Voucher:			31248540	7/23/2026	SUPPLIES	241.78	
				31208691	7/21/2026	SUPPLIES	2,141.66	
				31406757	8/4/2026	SUPPLIES	2,149.22	5,536.22
402107	8/21/2026	101608	FAIR HOUSING FOUNDATION	9	7/22/2026	SUBRECIPEINT FAIR HOUSING S	5,245.74	
	Voucher:			8	4/15/2026	SUBRECIPEINT FAIR HOUSING S	4,759.70	10,005.44
402108	8/21/2026	133821	FAST 5 FIRESTONE 1, LLC	1450	7/31/2026	AUGUST FLEET SERVICES	75.00	75.00
	Voucher:							
402109	8/21/2026	101624	FEDEX	9-413-02116	8/7/2026	DELIVERY SERVICE	47.34	47.34
	Voucher:							
402110	8/21/2026	121673	FERGUSON WATERWORKS NO.1	6898488	8/5/2026	SUPPLIES	186.75	186.75
	Voucher:							
402111	8/21/2026	141401	FIGUEROA, JOSE	24-38941	8/6/2026	REFUND OVERPAYMENT RUN# 1	73.63	73.63
	Voucher:							
402112	8/21/2026	124540	FIRESTATS, LLC	2026-567	8/15/2026	ACCREDITATION AGREEMENT F	14,000.00	14,000.00
	Voucher:							
402113	8/21/2026	101693	FRANCHISE TAX BOARD	Ben1781493	8/21/2026	FRANCHISE TAX BOARD: PAYME	355.59	355.59
	Voucher:							
402114	8/21/2026	128119	FRONTIER COMMUNICATIONS	213-011-9475/JUL	7/25/2026	213-011-9475-060606-5- 7/25 - 8/2	1,897.09	1,897.09
	Voucher:							
402115	8/21/2026	128119	FRONTIER COMMUNICATIONS	209-188-3604/JUL	7/28/2026	209-188-3604-040491-5 - 7/28 - 8/	881.97	881.97
	Voucher:							
402116	8/21/2026	128119	FRONTIER COMMUNICATIONS	209-151-3854/AUG	8/1/2026	209-151-3854-122491-5 - 8/01 - 8/	358.17	358.17
	Voucher:							
402117	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-904-1650/JUL	7/28/2026	562-904-1650-050710-5 - 7/28 - 8/	223.92	223.92
	Voucher:							
402118	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-231-1202/AUG	8/2/2026	562-231-1202-062823-5 - 8/2 - 9/0	218.94	218.94
	Voucher:							
402119	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-622-3470/JUL	7/28/2026	562-622-3470-102408-5 - 7/28 - 8/	208.69	208.69
	Voucher:							
402120	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-904-1147/AUG	8/2/2026	562-904-1147-060917-5 - 8/2 - 9/1/	172.69	172.69
	Voucher:							
402121	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-622-0825/AUG	8/2/2026	562-622-0825-060917-5 - 8/02 - 9/	172.69	172.69
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402122	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-869-2810/JUL	7/28/2026	562-869-2810-071196-5 - 7/28 - 8/2	167.08	167.08
	Voucher:							
402123	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-904-7195/AUG	8/2/2026	562-904-7195-050317-5 - 08/02 - 0	152.21	152.21
	Voucher:							
402124	8/21/2026	128119	FRONTIER COMMUNICATIONS	562-861-6950/AUG	8/2/2026	562-861-6950-060717-5 - 8/2 - 9/1/	134.30	134.30
	Voucher:							
402125	8/21/2026	128119	FRONTIER COMMUNICATIONS	209-151-3868/AUG	8/1/2026	209-151-3868-050492-5 - 8/01 - 8/3	103.52	103.52
	Voucher:							
402126	8/21/2026	128119	FRONTIER COMMUNICATIONS	209-151-3865/AUG	8/1/2026	209-151-3865-033088-5 - 08/01 - 0	98.78	98.78
	Voucher:							
402127	8/21/2026	128119	FRONTIER COMMUNICATIONS	213-034-3726/AUG	8/1/2026	213-034-3726-100907-5 - 08/01 - 8	98.78	98.78
	Voucher:							
402128	8/21/2026	128119	FRONTIER COMMUNICATIONS	209-151-3867/AUG	8/1/2026	209-151-3867-110593-5 - 08/01 - 8	97.88	97.88
	Voucher:							
402129	8/21/2026	128119	FRONTIER COMMUNICATIONS	209-151-3873/AUG	8/1/2026	209-151-3873-042892-5 - 08/01 - 0	88.59	88.59
	Voucher:							
402130	8/21/2026	124345	GALLS, LLC	35854071	8/3/2026	NAME TAGS - SEAACA	23.68	23.68
	Voucher:							
402131	8/21/2026	141409	GARCIA, AARON	296090	8/17/2026	REFUND BL FEES #296090 - GLC	71.46	71.46
	Voucher:							
402132	8/21/2026	122322	GARCIA, RICHARD	9/23 - 9/24/26	8/10/2026	MEALS,TRAVEL - PROFESSIONA	81.26	81.26
	Voucher:							
402133	8/21/2026	140750	GENERAL UNDERGROUND, FIRE	26808	7/31/2026	CIP NO.21-31 INSTALLATION OF	16,704.00	16,704.00
	Voucher:							
402134	8/21/2026	140088	GLADIATOR RACCOON, MOBILE '	180	7/27/2026	FLEET WASH/UTILITY TRUCK	464.00	
	Voucher:			186	8/10/2026	FLEET WASH/UTILITY TRUCK	522.00	986.00
402135	8/21/2026	101863	GOLDEN WEST PIPE & SUPPLY	633525	7/31/2026	FLUSH VALVE, REPAIR KIT	605.05	605.05
	Voucher:							
402136	8/21/2026	141412	GONZALEZ, JOSE	2-00773037	8/12/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
402137	8/21/2026	140862	GOOD SAMARITAN HOSPITAL	25-20163	8/6/2026	REFUND OVERPAYMENT RUN# 6	220.80	220.80
	Voucher:							
402138	8/21/2026	140862	GOOD SAMARITAN HOSPITAL	25-20801	8/6/2026	REFUND OVERPAYMENT RUN# 6	220.80	220.80
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402139	8/21/2026	140862	GOOD SAMARITAN HOSPITAL	25-19870	8/6/2026	REFUND OVERPAYMENT RUN# 6	220.80	220.80
	Voucher:							
402140	8/21/2026	140862	GOOD SAMARITAN HOSPITAL	25-19385	8/6/2026	REFUND OVERPAYMENT RUN# 6	203.92	203.92
	Voucher:							
402141	8/21/2026	101882	GRAINGERS	9032421449	8/5/2026	SUPPLIES	1,933.32	
	Voucher:			9025840860	7/30/2026	SUPPLIES	57.98	
				9025840852	7/30/2026	SUPPLIES	232.00	
				9039527545	8/11/2026	SUPPLIES	98.01	
				9017744633	7/23/2026	SUPPLIES	302.66	
				9034822779	8/7/2026	SUPPLIES	972.62	
				9028519743	8/3/2026	SUPPLIES	37.99	3,634.58
402142	8/21/2026	101884	GRANITIZE PRODUCTS INC	33891-IN	8/11/2026	WASH WAX	274.41	274.41
	Voucher:							
402143	8/21/2026	121839	H & H NURSERY INC.	17486	7/20/2026	PLANTS	795.33	
	Voucher:			17493	7/27/2026	PLANTS	1,299.05	2,094.38
402144	8/21/2026	139869	H.W. LOCHNER, INC.	25217-1	8/12/2026	PUBLIC ENGAGEMENT AND SAF	4,694.30	4,694.30
	Voucher:							
402145	8/21/2026	101934	HAGEN PLUMBING INC	111577	8/4/2026	BACKFLOW TEST	150.00	
	Voucher:			111673	8/11/2026	DRINKING FOUNTAIN CLOG - RI(	270.36	420.36
402146	8/21/2026	108041	HEALTH NET	20470899	8/6/2026	REFUND OVERPAYMENT RUN# 4	220.80	
	Voucher:			20470899 - 2	8/6/2026	REFUND OVERPAYMENT RUN# 4	118.20	
				26-00074	8/10/2026	REFUND OVERPAYMENT RUN# 4	1,049.98	1,388.98
402147	8/21/2026	141403	HERNANDEZ, KEVIN N.	24-00512	8/10/2026	REFUND OVERPAYMENT RUN# 8	735.20	735.20
	Voucher:							
402148	8/21/2026	113767	HILL'S PET NUTRITION SALES IN(	258097080	8/7/2026	PET SUPPLIES	1,119.90	1,119.90
	Voucher:							
402149	8/21/2026	139244	HONORABLE RUDY BOJORQUEZ	8/14/26	8/14/2026	SPECIAL COMMISSION MEETINC	225.00	225.00
	Voucher:							
402150	8/21/2026	129816	HONRATH, AUSTIN	9/23 - 9/24/26	8/10/2026	MEALS,TRAVEL - PROFESSIONA	81.26	81.26
	Voucher:							
402151	8/21/2026	138126	HUBBELL LENOIR CITY	447211936	8/4/2026	ARMORCAST LINE OF WATER M	71,195.19	71,195.19
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402152	8/21/2026	126110	HUNTINGTON BEACH FORD	5088082	8/3/2026	PARTS	328.75	
	Voucher:			5087900	7/21/2026	PARTS	53.91	
				5088093	8/8/2026	PARTS	269.76	
				5088136	8/6/2026	PARTS	4.85	
				CM5087995		CREDIT MEMO	-297.39	
				5088014	7/28/2026	PARTS	293.82	
				5087950	7/24/2026	PARTS	81.78	
				507919	7/22/2026	PARTS	393.43	
				5087957	7/24/2026	PARTS	182.15	
				5087820	7/17/2026	PARTS	909.66	2,220.72
402153	8/21/2026	108113	IDEAL LIGHTING SUPPLY INC	127398	7/23/2026	LED LIGHTS	110.50	110.50
	Voucher:							
402154	8/21/2026	126310	IDEXX LABORATORIES, INC.	3205626631	7/15/2026	SNAP PARVO TESTS	2,979.19	
	Voucher:			726150510	7/31/2026	SNAP PARVO TESTS	764.31	3,743.50
402155	8/21/2026	132330	IML SECURITY SUPPLY	5184594	8/13/2026	PADLOCK	136.23	
	Voucher:			5178229	8/10/2026	PADLOCK	119.55	
				5153390	7/24/2026	PADLOCK	528.61	
				5176960	7/10/2026	PADLOCK	148.30	932.69

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402157	8/21/2026	128896	JJ'S AUTO SERVICE, INC.	74432	7/2/2026	OIL CHANGE, FILTER, SAFETY IN	326.41	
	Voucher:			75088	8/12/2026	ENGINE DIAGNOSTIC & REPAIR	389.65	
				74718	7/20/2026	MOUNT & BALANCE	345.34	
				74988	8/6/2026	MOUNT & BALANCE	148.00	
				74911	7/31/2026	REPLACE RIGHT TIRE - '20 TOYC	299.00	
				74937	8/3/2026	REPLACE 4 TIRES, ALIGNMENT -	1,210.78	
				74986	8/6/2026	REPLACE 2 TIRES, ALIGNMENT -	1,030.93	
				74987	8/6/2026	REPLACE 2 TIRES - '23 FORD	668.58	
				74991	8/6/2026	SMOG INSPECTION - '08 DODGE	79.75	
				75004	8/7/2026	OIL, ENGINE, AIR FILTER - '19 FC	278.76	
				74994	8/6/2026	SMOG INSPECTION - '18 FORD	89.95	
				74995	8/6/2026	SMOG INSPECTION - '15 FORD	89.95	
				74982	8/6/2026	SMOG INSPECTION - '15 TOYOTA	88.00	
				74983	8/6/2026	SMOG INSPECTION - '15 FORD	89.95	
				74965	8/5/2026	ROAD SERVICE - REPAIR SHIFT	552.25	
				75077	8/12/2026	LABOR - A/C SERVICE - '20 FORD	660.36	
				74310	5/25/2026	OIL, FILTER, SAFETY INSPECTIC	904.32	
				74297	6/24/2026	MOUNT & BALANCE	222.00	
				74078	6/11/2026	REPLACE TIRES, BRAKES * '15 F	1,437.34	8,911.32
402158	8/21/2026	138306	JOSHUA'S WINDOWS AND DOOR	2243	7/17/2026	WINDSHIELD GLASS REPLACEM	1,077.92	
	Voucher:			2242	7/17/2026	REPLACE SUNROOF - W. AGUILA	1,994.49	3,072.41
402159	8/21/2026	125501	KOA CORPORATION	24521 - 2	6/30/2026	ENGINEERING DESIGN SVCS-CI	9,075.00	
	Voucher:			24521	3/31/2026	ENGINEERING DESIGN SVCS-CI	23,707.50	32,782.50
402160	8/21/2026	109734	KURTZ, CHRIS	9/23 - 9/24/26	8/10/2026	MEALS,TRAVEL - PROFESSIONA	81.26	81.26
	Voucher:							
402161	8/21/2026	141395	KWONG, SHAN	27-01661	8/12/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							
402162	8/21/2026	136857	LA CARE HEALTH PLAN	25-30809	8/10/2026	REFUND OVERPAYMENT RUN# 9	300.00	
	Voucher:			26-07501	8/10/2026	REFUND OVERPAYMENT RUN# 2	7.36	307.36
402163	8/21/2026	102558	LANDSCAPE WEST MGMT SERV	13340	7/3/2026	MONTHLY ON-STREET, PARK, &	82,754.00	
	Voucher:			13378	8/14/2026	EXTRA SERVICE 8/2026 - PARKS	2,400.00	85,154.00
402164	8/21/2026	141088	LAW OFFICES OF ANGEL HO, INC	2619-04	8/9/2026	SEAACA HECTOR GARFIO INVES	1,260.12	1,260.12
	Voucher:							
402165	8/21/2026	110940	LEMONS, PEGGY	8/14/26	8/14/2026	SPECIAL COMMISSION MEETING	225.00	225.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402166	8/21/2026	102645	LIFE-ASSIST INC	2166604	7/22/2026	MEDICAL SUPPLIES FOR FY 26/2	19.82	
	Voucher:			2166261	7/20/2026	MEDICAL SUPPLIES FOR FY 26/2	6,798.00	
				2141406	7/2/2026	MEDICAL SUPPLIES FOR FY 26/2	609.00	
				2182460	8/12/2026	MEDICAL SUPPLIES FOR FY 26/2	22,035.68	
				2177457		CREDIT MEMO	-265.20	
				2155166	7/2/2026	MEDICAL SUPPLIES FOR FY 26/2	935.88	
				2155158	7/2/2026	MEDICAL SUPPLIES FOR FY 26/2	27,599.83	
				2155735	7/2/2026	MEDICAL SUPPLIES FOR FY 26/2	1,093.38	
				2166309	7/21/2026	MEDICAL SUPPLIES FOR FY 26/2	79.29	
				2167507	7/21/2026	MEDICAL SUPPLIES FOR FY 26/2	265.20	59,170.88
402167	8/21/2026	137995	LM INVESTIGATIONS LLC	2026-0005	7/10/2026	LASD RECORDS, MILEAGE - MIG	2,026.61	2,026.61
	Voucher:							
402168	8/21/2026	102516	LN CURTIS & SONS	INV1094157	7/28/2026	EQUIPMENT	329.76	
	Voucher:			INV1094200	7/28/2026	D. SANTANA	1,318.01	
				INV1094294	7/28/2026	J. VALDIVIA	41.01	
				INV1094968	7/30/2026	F. OSORIO	31.08	
				INV1095335	7/30/2026	F. OSORIO	60.61	
				INV1095914	7/31/2026	D. SANTANA	970.16	2,750.63
402169	8/21/2026	102516	LN CURTIS & SONS	INV1097223	8/5/2026	R. LOYNS	457.32	457.32
	Voucher:							
402170	8/21/2026	137311	LOWE'S HOME CENTERS, LLC	970214-RBMFSQ	7/21/2026	SUPPLIES	178.89	
	Voucher:			973281-RCDQUO	7/27/2026	SUPPLIES	29.37	
				975327-RCICVH	7/28/2026	SUPPLIES	300.22	508.48
402171	8/21/2026	141196	LSC DESTRUCTION, LLC	26043	8/10/2026	NARCOTICS DESTRUCTION SEF	9,900.00	9,900.00
	Voucher:							
402172	8/21/2026	141411	LUDWIG, TASHA ANN	1-00260066	8/11/2026	FILM PERMIT FIR-26-00333	1,000.00	1,000.00
	Voucher:							
402173	8/21/2026	102823	MAJESTIC TROPHY & AWARDS	26926	8/11/2026	CUSTOM 22 X 26 BLACK/GOLD F	546.98	546.98
	Voucher:							
402174	8/21/2026	122808	MARTIN (FORMERLY TRUJILLO),	8/14/26	8/14/2026	SPECIAL COMMISSION MEETINC	225.00	225.00
	Voucher:							
402175	8/21/2026	141397	MAYANS, ADELAIDA	27-01582	8/11/2026	REFUSED ADOPTION	250.00	250.00
	Voucher:							
402176	8/21/2026	141400	MCCLINTOCK, DAVID	24264046	8/6/2026	REFUND OVERPAYMENT RUN# 2	164.16	164.16
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402177	8/21/2026	132378	MDG ASSOCIATES, INC.	20938	6/30/2026	PROFESSIONAL CDBG, HME & H	8,021.63	
	Voucher:			20939	6/30/2026	PROFESSIONAL CDBG, HME & H	6,179.38	
				20940	6/30/2026	PROFESSIONAL CDBG, HME & H	9,084.25	
				20770	5/20/2026	PROFESSIONAL CDBG, HME & H	240.50	
				20024	9/12/2025	PROFESSIONAL CDBG, HME & H	3,552.00	
				20120	10/10/2025	PROFESSIONAL CDBG, HME & H	3,552.00	
				20856	6/15/2026	PROFESSIONAL CDBG, HME & H	5,710.00	
				20768	5/20/2026	PROFESSIONAL CDBG, HME & H	6,556.00	
				19935	8/15/2025	PROFESSIONAL CDBG, HME & H	8,436.00	
				20769	5/20/2026	PROFESSIONAL CDBG, HME & H	7,428.25	
				20219	11/12/2025	PROFESSIONAL CDBG, HME & H	2,220.00	
				20857	6/15/2026	PROFESSIONAL CDBG, HME & H	4,591.75	65,571.76
402178	8/21/2026	141315	MEDRANO, BRENDA	9/23/26	8/12/2026	MEALS - FACIAL RECOGNITION T	23.00	23.00
	Voucher:							
402179	8/21/2026	138802	MIDWEST VETERINARY SUPPLY,	29348049-151	8/10/2026	VET SUPPLIES	415.15	415.15
	Voucher:							
402180	8/21/2026	116215	MISSION LINEN SUPPLY	526519113	8/6/2026	LINEN SERVICE	152.99	152.99
	Voucher:							
402181	8/21/2026	137283	MORAN, MIGUEL	250816-A - 2	8/13/2026	BALANCE DJ FOR SENIOR TALEI	500.00	500.00
	Voucher:							
402182	8/21/2026	106357	MOTOROLA SOLUTIONS, INC.	8230580820	7/30/2026	RADIO SERVICE, SERVER MAINT	555.68	555.68
	Voucher:							
402183	8/21/2026	125127	MR. BILL'S, AUTO BODY & PAINT,	10809	8/5/2026	PARTS & LABOR - SEAACA	4,945.53	4,945.53
	Voucher:							
402184	8/21/2026	125050	MUNICIPAL MAINTENANCE EQUII	52094	8/5/2026	PARTS & LABOR - EQUIPMENT 0	4,704.09	4,704.09
	Voucher:							
402185	8/21/2026	103221	NAPA AUTO PARTS	725029	7/21/2026	AIR FILTER, BATTERY	1,142.39	
	Voucher:			725044	7/21/2026	BRAKE ROTOR	3,712.69	
				725983	7/29/2026	THREAD REPAIR KIT	29.65	
				726095	7/30/2026	BRAKE ROTOR	816.11	
				726087	7/30/2026	AIR FILTER	510.50	6,211.34
402186	8/21/2026	110438	NATIONWIDE ENVIRONMENTAL S	40172	7/31/2026	ANNUAL CATCH BASIN CLEANIN	18,798.09	18,798.09
	Voucher:							
402187	8/21/2026	141408	NAVARRO, KATHLEEN	8/17/26	8/17/2026	REFUND LOST BOOK FEE - LIBR	32.32	32.32
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402188	8/21/2026	113727	NINYO & MOORE	323967	7/22/2026	CIP NO.17-01 ENVIRONMENTAL I	14,323.06	14,323.06
	Voucher:							
402189	8/21/2026	125082	NORIDIAN JE PART B, REFUNDS	25-27439	8/6/2026	REFUND OVERPAYMENT RUN# 8	487.18	487.18
	Voucher:							
402191	8/21/2026	103346	OFFICE DEPOT INC	475123996001	7/9/2026	OFFICE SUPPLIES	99.02	
	Voucher:			472065173001	7/14/2026	OFFICE SUPPLIES	8.96	
				474854524001	7/7/2026	OFFICE SUPPLIES	241.06	
				477518246001	7/28/2026	OFFICE SUPPLIES	176.19	
				473996585001	6/30/2026	OFFICE SUPPLIES	45.84	
				469058057001	6/23/2026	OFFICE SUPPLIES	97.90	
				473978562001	6/30/2026	OFFICE SUPPLIES	147.44	
				474014217001	6/30/2026	OFFICE SUPPLIES	177.19	
				475226132001	7/22/2026	OFFICE SUPPLIES	183.75	
				476758401001	7/23/2026	OFFICE SUPPLIES	73.88	
				475329814001	7/24/2026	OFFICE SUPPLIES	439.72	
				471468073001	7/14/2026	OFFICE SUPPLIES	396.73	
				472065181001	7/15/2026	OFFICE SUPPLIES	13.05	
				474820233001	7/15/2026	OFFICE SUPPLIES	110.37	
				472981594001	7/17/2026	OFFICE SUPPLIES	234.12	
				475225902001	7/22/2026	OFFICE SUPPLIES	143.51	2,588.73
402192	8/21/2026	135191	PACIFIC COMPLIANCE SERVICES	8697	7/28/2026	LABOR FOR CERS RELATED WC	200.00	
	Voucher:			8696	7/28/2026	SERVICE CALL FOR UNLEADED	240.00	
				8654	6/25/2026	MONTHLY INSPECTION - 6/2026	360.00	800.00
402193	8/21/2026	124975	PACIFIC LIGHTING & STANDARDS	44595	10/30/2025	RETROFIT ALUMINUM LIGHT FIX	22,986.21	22,986.21
	Voucher:							
402194	8/21/2026	137096	PACIFIC PRODUCTION SERVICES	2-00779795	8/11/2026	FILM PERMIT FIR-26-00327	1,000.00	1,000.00
	Voucher:							
402195	8/21/2026	119523	PACIFIC TELEMANAGEMENT SEF	2155964	7/23/2026	AUGUST 2026 PAYPHONE SERVI	303.00	303.00
	Voucher:							
402196	8/21/2026	111286	PALP INC., DBA EXCEL PAVING C	CIP 14-09 #7	5/12/2026	CIP NO.14-09 FIRESTONE BLVD.	66,857.84	
	Voucher:			CIP 14-09 #8	6/11/2026	CIP NO.14-09 FIRESTONE BLVD.	70,423.05	137,280.89
402197	8/21/2026	101332	PEMBERTON, DOROTHY	8/14/26	8/14/2026	SPECIAL COMMISSION MEETING	225.00	225.00
	Voucher:							
402198	8/21/2026	141396	PEREZ, JAIME	27-01521	8/11/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402199	8/21/2026	135815	PERKINS, KIMBERLY	PC 6/15/26	6/15/2026	PETTY CASH - THEATRE	1,988.37	1,988.37
	Voucher:							
402200	8/21/2026	136880	PIH HEALTH	24-33733	8/10/2026	REFUND OVERPAYMENT RUN# 8	316.42	
	Voucher:			25-30557	8/10/2026	REFUND OVERPAYMENT RUN# 9	220.80	537.22
402201	8/21/2026	120206	PREFERRED IMPRESSIONS INC.	28369	6/30/2026	WINDOW GRAPHICS & INSTALLA	514.38	
	Voucher:			28402	7/28/2026	FULL GRAPHICS SEAACA TRUCK	699.88	
				28403	7/28/2026	FULL GRAPHICS SEAACA TRUCK	699.88	
				28404	7/28/2026	FULL GRAPHICS SEAACA TRUCK	699.88	
				28405	7/28/2026	FULL GRAPHICS SEAACA TRUCK	699.88	
				28450	7/29/2026	PARKS & REC OFFICE HOURS S	40.89	
				28393	7/28/2026	'DO NOT FOLLOW' 'FREQUENT S	132.60	
				28430	7/28/2026	3/16" X 72" CITY SEAL - STATION	1,923.25	5,410.64
402202	8/21/2026	114000	PROFORCE LAW ENFORCEMENT	1608289	8/6/2026	AMMUNITION	2,713.83	2,713.83
	Voucher:							
402203	8/21/2026	130620	PROFORMA APOLLO GROUP	BR54001958A	7/24/2026	BUSINESS CARDS - PW	25.02	25.02
	Voucher:							
402204	8/21/2026	103657	PYRO-COMM SYSTEMS INC	75358	7/27/2026	CONVERT POWER TO 24VDC - P	780.00	780.00
	Voucher:							
402205	8/21/2026	116647	QUINN COMPANY	WO810285775	7/29/2026	LABOR - EQUIPMENT REPAIR - C	1,106.81	1,106.81
	Voucher:							
402206	8/21/2026	141402	REGAL MEDICAL GROUP	26-05958	8/10/2026	REFUND OVERPAYMENT RUN# 1	118.20	118.20
	Voucher:							
402207	8/21/2026	138501	RENEWELL FLEET SERVICE LLC	11622	6/22/2026	PO 26-12791 RE-ENTRY DUE TO	27,555.36	27,555.36
	Voucher:							
402208	8/21/2026	138114	RICHARD P. HULSER CONSULTIN	8/12/26	8/12/2026	CMSC ARCHIVE PROJECT PHAS	3,750.00	3,750.00
	Voucher:							
402209	8/21/2026	136069	RIVERA, LEVINA SALOME	35020	8/13/2026	EFT - INSTRUCTOR FEE	230.30	230.30
	Voucher:							
402210	8/21/2026	141311	ROA, RITA	26-12849	8/5/2026	REFUSED ADOPTION	50.00	50.00
	Voucher:							
402211	8/21/2026	121638	ROSS, BRITTIN	8/14/26	8/15/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
402212	8/21/2026	103959	S&J SUPPLY COMPANY, INC	S100275654.001	7/27/2026	SUPPLIES	936.06	
	Voucher:			S100275477.001	7/27/2026	SUPPLIES	894.17	1,830.23

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402213	8/21/2026	110844	SALVATION ARMY	6-2026	8/17/2026	PLHA SUBRECIPIENT AGREEME	14,400.00	
	Voucher:			6-2026-2	8/17/2026	PLHA SUBRECIPIENT AGREEME	16,020.00	30,420.00
402214	8/21/2026	138951	SDI PRESENCE LLC	22492	4/30/2026	ERP REPLACEMENT CONSULTIN	8,910.00	
	Voucher:			23383	7/31/2026	ERP REPLACEMENT CONSULTIN	22,950.00	31,860.00
402215	8/21/2026	123517	SEIU 721	Ben1781497	8/21/2026	SEAACA DUES: PAYMENT	928.55	928.55
	Voucher:							
402216	8/21/2026	141416	SHOTWELL, RAMAAN	27-01060	8/7/2026	RETURNED ADOPTION	50.00	50.00
	Voucher:							
402217	8/21/2026	141407	SINGER, JOCELYN AUDREY	KJ632026	8/17/2026	JUNE 2026 INSTRUCTOR FEE	400.00	400.00
	Voucher:							
402218	8/21/2026	139014	SOCAL ROOFING SOLUTIONS	2-00779012	8/10/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
402219	8/21/2026	135638	SOUTHERN CALIF SECURITY CE	115037	7/28/2026	REBUILD KIT, LEVER TRIM ADAP	731.46	731.46
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402222	8/21/2026	104208	SOUTHERN CALIFORNIA EDISON	700088035426/AU	7/28/2026	700088035426 - 6/24 - 7/23/26	7,905.95	
	Voucher:			700722470491/JU	7/29/2026	700722470491 - 06/25 - 07/26/26	4,448.71	
				700632971120/AU	8/4/2026	700632971120 - 6/9 - 07/08/26	686.43	
				700389881238/AU	8/4/2026	700389881238 - 7/06 - 08/03/26	57.16	
				700383028287/AU	8/3/2026	700383028287 - 6/30 - 07/31/26	17,276.04	
				700542488005/AU	8/3/2026	700542488005 - 6/30 - 07/29/26	1,266.14	
				700155513373/AU	8/6/2026	700155513373 - 07/01 - 07/31/26	32,942.53	
				700130945091/AU	8/12/2026	700130945091 - 07/10 - 08/09/26	16.09	
				700734484953/AU	8/6/2026	700734484953 - 07/06 - 08/03/26	136.87	
				700394758419/AU	8/10/2026	700394758419 - 07/08 - 08/05/26	3,969.65	
				700650999477/AU	8/12/2026	700650999477- 07/10 - 8/09/26	15.24	
				700389925391/AU	8/5/2026	700389925391 - 07/07 - 08/04/26	18.78	
				700509800722/AU	8/6/2026	700509800722 - 07/06 - 08/03/26	16.29	
				700155411020/AU	8/6/2026	700155411020 - 07/01 - 07/31/26	1,271.84	
				700570545152/AU	8/6/2026	700570545152 - 07/08 - 08/05/26	53.86	
				700152274179/AU	8/6/2026	700152274179 - 07/01 - 07/31/26	8,728.84	
				700155230154/AU	8/5/2026	700155230154 - 7/01 - 07/31/26	41.43	
				700734510215/AU	8/5/2026	700734510215 - 07/02 - 08/02/26	15.65	
				700283071205/AU	8/5/2026	700283071205 - 07/01 - 07/31/26	214.88	
				700096820996/AU	8/3/2026	700096820996 - 06/08 - 07/30/26	1,333.93	
				700157726589/AU	8/3/2026	700157726589 - 07/01 - 07/31/26	266.98	
				700156507726/AU	8/3/2026	700156507726 - 07/01 - 07/31/26	634.27	
				700157818135/AU	8/3/2026	700157818135 - 7/01 - 07/31/26	1,448.86	
				700324576592/AU	8/3/2026	700324576592 - 6/30 - 07/29/26	136.99	
				700650965327/AU	8/3/2026	700650965327 - 06/16 - 07/29/26	29.48	
				700102254616/AU	8/3/2026	700102254616 - 06/08 - 07/29/26	68.02	
				700105306577/AU	8/3/2026	700105306577 - 6/10 - 7/29/26	127.92	
				700611695380/JUI	7/27/2026	700611695380 - 6/23 - 07/22/26	555.06	
				700471598583/JU	7/28/2026	700471598583 - 6/24 - 07/23/26	143.41	
				700157597257/AU	8/5/2026	700157597257 - 7/01 - 7/31/26	13,419.57	
				700152534564/AU	8/6/2026	700152534564 - 07/01 - 07/31/26	25,693.50	
				700569879589/AU	8/6/2026	700569879589 - 07/08 - 08/05/26	49.40	122,989.77
402223	8/21/2026	104210	SOUTHERN CALIFORNIA GAS CC	010 705 9200 9/AU	8/5/2026	010 705 9200 9 - 07/02 - 08/03/26	37.34	
	Voucher:			106 606 6000 1/JU	7/27/2026	106 606 6000 1 - 6/23 - 07/23/26	213.73	251.07

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402224	8/21/2026	141414	SPECIALIST ROOFING, AND REP/	1-00257983	8/13/2026	REFUND C&D DEPOSIT BLD26-0	2,500.00	2,500.00
	Voucher:							
402225	8/21/2026	141013	SRD ELECTRIC INC.	INV0328	8/12/2026	INSTALL NEW SINGLE GANG OU	405.00	405.00
	Voucher:							
402226	8/21/2026	134616	STACKMAP INC.	212	7/17/2026	07/01/26 - 06/30/26 ANNUAL SUBS	2,099.00	2,099.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402229	8/21/2026	104256	STAPLES ADVANTAGE	6069474131	7/25/2026	OFFICE SUPPLIES	361.20	
	Voucher:			6069474121	7/25/2026	OFFICE SUPPLIES	44.18	
				6069474117	7/25/2026	OFFICE SUPPLIES	151.93	
				6069474134	7/25/2026	OFFICE SUPPLIES	298.39	
				6069474141	7/25/2026	OFFICE SUPPLIES	18.41	
				6069474133	7/25/2026	OFFICE SUPPLIES	77.80	
				6069474124	7/25/2026	OFFICE SUPPLIES	261.82	
				6069474145	7/25/2026	OFFICE SUPPLIES	35.14	
				6069474153	7/25/2026	OFFICE SUPPLIES	51.37	
				6069474120	7/25/2026	OFFICE SUPPLIES	102.80	
				6069474122	7/25/2026	OFFICE SUPPLIES	96.57	
				6069474149	7/25/2026	OFFICE SUPPLIES	110.35	
				6069474114	7/25/2026	OFFICE SUPPLIES	124.85	
				6069474125	7/25/2026	OFFICE SUPPLIES	93.15	
				6069474126	7/25/2026	OFFICE SUPPLIES	254.66	
				6066955635	6/25/2026	OFFICE SUPPLIES	22.37	
				6066955652	6/25/2026	OFFICE SUPPLIES	392.18	
				6066955585	6/25/2026	OFFICE SUPPLIES	126.93	
				6066955587	6/25/2026	OFFICE SUPPLIES	31.91	
				6066955663	6/25/2026	OFFICE SUPPLIES	97.98	
				6066955672	6/25/2026	OFFICE SUPPLIES	103.41	
				6066955674	6/25/2026	OFFICE SUPPLIES	10.93	
				6066955676	6/25/2026	OFFICE SUPPLIES	37.30	
				6066955633	6/25/2026	OFFICE SUPPLIES	589.19	
				6066955639	6/25/2026	OFFICE SUPPLIES	4.67	
				6066955659	6/25/2026	OFFICE SUPPLIES	361.20	
				6066955580	6/25/2026	OFFICE SUPPLIES	249.71	
				6066955653	6/25/2026	OFFICE SUPPLIES	103.33	
				6066955655	6/25/2026	OFFICE SUPPLIES	73.58	
				6066955643	6/25/2026	OFFICE SUPPLIES	583.35	
				6066955648	6/25/2026	OFFICE SUPPLIES	96.57	
				6066955641	6/25/2026	OFFICE SUPPLIES	77.43	
				6069474116	7/25/2026	OFFICE SUPPLIES	475.14	
				6069474151	7/25/2026	OFFICE SUPPLIES	466.94	
				6069474111	7/25/2026	OFFICE SUPPLIES	46.84	

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				6069474110	7/25/2026	OFFICE SUPPLIES	42.96	
				6069474112	7/25/2026	OFFICE SUPPLIES	66.23	6,142.77
402230	8/21/2026	119069	STAY GREEN INC.	128106	7/31/2026	JULY 2026 - LANDSCAPE MAIN C	1,035.00	1,035.00
	Voucher:							
402231	8/21/2026	107355	STERICYCLE, INC	8014796653	7/3/2026	MEDICAL WASTE SERVICES	793.24	793.24
	Voucher:							
402232	8/21/2026	141406	STRANGE, DOMINIC	AUGUST/26	6/11/2026	REIMBURSE CLASS A LICENSE F	172.05	172.05
	Voucher:							
402233	8/21/2026	119522	SUBURBAN PROPANE - 1654	1654-715676	8/5/2026	PROPANE	919.26	919.26
	Voucher:							
402234	8/21/2026	122277	SUN DIGITAL CONSULTING, A CO	4974	8/1/2026	UNLIMITED SUPPORT & OFFSITE	1,575.00	
	Voucher:			4993	8/11/2026	CONFERENCE ROOM DELL PRO	1,413.30	2,988.30
402235	8/21/2026	104329	SUNSET PRINTER	49468	7/27/2026	F. I. CARDS	421.01	
	Voucher:			49467	7/27/2026	3NCR FORM - FIREARM INFO	735.93	1,156.94
402236	8/21/2026	130186	SUPPLY SOLUTIONS	172297	7/6/2026	SUPPLIES	123.13	123.13
	Voucher:							
402237	8/21/2026	135376	TCM, J. GALT, INC.	1764	7/31/2026	WATER SYSTEMS MAINTENANC	2,500.00	
	Voucher:			1731	6/1/2026	THEATRE & MEMORIAL FOUNTA	1,500.00	4,000.00
402238	8/21/2026	116716	TEAM GK	56096-C	8/5/2026	TINT PARKS & REC OFFICE	914.00	
	Voucher:			56095-C	8/4/2026	TINT WINDOWS - DENNIS THE M	2,363.40	3,277.40
402239	8/21/2026	126132	THE ARC LOS ANGELES &, ORAN	26GALATK12	8/17/2026	9/11/2026 GALA - 4 TICKETS	500.00	500.00
	Voucher:							
402240	8/21/2026	121979	THE COUNSELING TEAM INT'L	INV110907	7/28/2026	PSYCH TESTING	2,940.00	
	Voucher:			INV110912	7/28/2026	PSYCH TESTING	350.00	
				INV110937	7/29/2026	PSYCH TESTING	350.00	
				INV111062	8/5/2026	CONTRACTED COUNSELING FF	787.50	4,427.50
402241	8/21/2026	134950	THE LLOYD PEST CONTROL, INC	9353044	8/14/2026	SUITE L	450.00	
	Voucher:			9205144RPLCK	4/1/2026	MONTHLY PEST CONTROL SERV	1,868.00	2,318.00
402242	8/21/2026	140960	THE NATELSON DALE GROUP, IN	4110	7/31/2026	ECONOMIC AND FINANCIAL CON	3,755.00	3,755.00
	Voucher:							
402243	8/21/2026	103017	TIME WARNER CABLE	64962501080126	8/1/2026	64962501 - 08/01 - 08/31/26	244.99	
	Voucher:			188354301080126	8/1/2026	188354301 - 08/01 - 08/31/26	126.73	371.72
402244	8/21/2026	133557	TLC ANIMAL REMOVAL SERVICES	3809	8/4/2026	ANIMAL REMOVAL SERVICES - J	4,500.00	4,500.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402245	8/21/2026	124672	T-MOBILE USA INC.	993029675/JUL26	8/18/2026	993029675 - 6/21 - 07/20/26	112.55	112.55
	Voucher:							
402246	8/21/2026	136384	T-MOBILE USA, INC.	L2607290288	7/29/2026	PROSPECTIVE PRECISION LOCA	115.00	115.00
	Voucher:							
402247	8/21/2026	134802	TRIPEPI, SMITH AND ASSOCIATE	17709	7/31/2026	7/2026 GENERAL ACCOUNT SUP	611.25	611.25
	Voucher:							
402248	8/21/2026	124892	ULINE	210351802	7/8/2026	SUPPLIES	750.22	
	Voucher:			211118392	7/27/2026	72X12 RUBBER STAIR TREAD BL	134.26	
				211276733	7/29/2026	18X30 BATHROOM MIRROR	189.12	1,073.60
402249	8/21/2026	104982	UNITED HEALTHCARE	25-26096	8/6/2026	REFUND OVERPAYMENT RUN# 8	33.00	33.00
	Voucher:							
402250	8/21/2026	104603	UNITED WAY OF GREATER L A	Ben1781489	8/21/2026	UNITED WAY: PAYMENT	2.50	2.50
	Voucher:							
402251	8/21/2026	117053	VALENZUELA, BLANCA	9/23 - 9/24/26	8/10/2026	MEALS,TRAVEL - PROFESSIONA	46.00	46.00
	Voucher:							
402252	8/21/2026	139059	VALINO, CRYSTAL	8/12/26	8/14/2026	CONTRACTED VET SERVICES	1,000.00	1,000.00
	Voucher:							
402253	8/21/2026	122501	VANGOE INC	CODO 07-2026	7/31/2026	JULY 2026 CAR WASHES	1,120.00	1,120.00
	Voucher:							
402254	8/21/2026	112383	VARIABLE SPEED SOLUTIONS, IN	INV6411	7/28/2026	PID SERVICE- WELL 10	930.00	930.00
	Voucher:							
402255	8/21/2026	127894	VCA LAKEWOOD ANIMAL HOSPIT	8/11/26	8/11/2026	JULY 26 / EMERGENCY VET SER	28,696.96	28,696.96
	Voucher:							
402256	8/21/2026	132112	VERIZON CONNECT NWF, INC.	609000078488	8/3/2026	100000188676 - 07/01 - 07/31/26	223.30	223.30
	Voucher:							
402257	8/21/2026	132112	VERIZON CONNECT NWF, INC.	609000078488-1	8/3/2026	100000188676 - 04/01 - 04/31/26 T	223.30	223.30
	Voucher:							
402258	8/21/2026	132112	VERIZON CONNECT NWF, INC.	312000085077	8/3/2026	100000175537 - 07/01 - 07/31/26	207.35	207.35
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402259	8/21/2026	112607	VERIZON WIRELESS	6149738725	7/28/2026	270145074-00026 - 06/29 - 07/28/2	40.01	
	Voucher:			6149738718	7/28/2026	270145074-00016 - 6/29 - 7/28/26	515.75	
				6149738723	7/28/2026	270145074-00024 - 6/29 - 07/28/26	120.14	
				6149738714	7/28/2026	270145074-00009 - 6/29 - 7/28/26	513.29	
				6149738715	7/28/2026	270145074-00011 - 6/29 - 07/28/26	573.30	
				6149738719	7/28/2026	270145074-00017 - 06/29 - 07/28/2	40.01	
				6149738721	7/28/2026	270145074-00021 - 6/29 - 07/28/26	237.46	
				6149738716	7/28/2026	270145074-00012 - 6/29 - 07/28/26	979.56	3,019.52
402260	8/21/2026	131151	VITAL MEDICAL SERVICES, LLC	4917	7/31/2026	EVIDENTIARY BLOOD COLLECTI	3,993.00	3,993.00
	Voucher:							
402261	8/21/2026	135188	WALDRON, MARIA E.	KJ061626	8/16/2026	JUNE 2026 GET FIT FOOD SERVI	1,250.00	1,250.00
	Voucher:							
402262	8/21/2026	116097	WEST COAST POWER WASH	85785	3/15/2026	STEAM CLEAN - SEAACA	285.00	285.00
	Voucher:							
402263	8/21/2026	126722	WILLIAMS PIPELINE, CONTRACT	854-8	7/27/2026	9355 STEWART & GRAY WATER S	5,000.00	
	Voucher:			854-9	7/27/2026	STEWART & GRAY RD / RIVES AV	4,950.00	
				854-10	7/27/2026	12329 BELLFLOWER BLVD MANH	4,700.00	14,650.00
402264	8/21/2026	122606	WITTMAN ENTERPRISES, LLC	WITT-000881	7/31/2026	JULY 2026 BILLING SERVICES	25,790.76	25,790.76
	Voucher:							
402265	8/21/2026	138125	Z3 SAFETY	INV-11549	6/30/2026	FIRST AID SUPPLIES - PD	308.78	
	Voucher:			INV-11679	7/28/2026	FIRST AID SUPPLIES - PD	885.90	
				INV-11703	7/28/2026	FIRST AID SUPPLIES - PD	439.41	1,634.09
402266	8/21/2026	141410	ZARAGOZA JR., JUAN	1-00255336	8/12/2026	INSPECTION & MATERIAL TESTII	2,500.00	2,500.00
	Voucher:							
30004745	8/7/2026	107444	CALIFORNIA PUBLIC EMPLOYEES	Ben1780407	8/7/2026	PERS EPMC: PAYMENT	515,327.83	515,327.83
	Voucher:							
30004747	8/21/2026	102097	INTERNAL REVENUE SERVICE	Ben1781503	8/21/2026	FEDERAL TAX: PAYMENT	391,592.74	391,592.74
	Voucher:							
30004748	8/21/2026	101533	EMPLOYMENT DEVELOPMENT D	Ben1781505	8/21/2026	STATE TX: PAYMENT	129,185.20	129,185.20
	Voucher:							
30004750	8/21/2026	133773	SLS EXPERTPAY	Ben1781509	8/21/2026	CHILD SUPPORT: PAYMENT	1,929.90	1,929.90
	Voucher:							

Sub total for BANK OF THE WEST: 2,462,351.23

254 checks in this report.

Grand Total All Checks:	3,603,263.95

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
167	8/28/2026	135711	DANNY'S JUMPERS	8/8/26 - 2	8/8/2026	ROCKET FEVER SPONSORSHIP	374.00	374.00
	Voucher:							
168	8/28/2026	140896	PEREZ, WALTER	2026-1061	8/23/2026	AUGUST 26 FEE INSTRUCTION -	900.00	900.00
	Voucher:							
						Sub total for BANK OF THE WEST:		1,274.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2880	8/20/2026	104208	SOUTHERN CALIFORNIA EDISON	7590764555	8/13/2026	SCE TO ENERGIZE NEW TRAFFI	6,840.84	6,840.84
	Voucher:							
						Sub total for BANK OF THE WEST:		6,840.84

Bank : space BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2881	8/21/2026	116599	U.S. BANK, PURCHASING CARD P	1667 JULY26	8/4/2026	WIRE TRANSFER - CMSC CAL C/	2,197.93	2,197.93
	Voucher:							
						Sub total for BANK OF THE WEST:		2,197.93

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2882	8/21/2026	130591	CALIF DEPT OF TAX & FEE ADMI	JULY/26	8/20/2026	WIRE TRANSFER - SALES & USE	293.00	293.00
	Voucher:							
						Sub total for BANK OF THE WEST:		293.00

Bank : ebow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16471	8/28/2026	138591	360 MARTIAL ARTS ACADEMY, LL	34974	8/19/2026	EFT - INSTRUCTOR FEE	2,307.20	
	Voucher:			34976	8/19/2026	EFT - INSTRUCTOR FEE	2,104.20	
				34978	8/19/2026	EFT - INSTRUCTOR FEE	1,978.20	6,389.60
16472	8/28/2026	110278	BARDEN-PARSLEY, TIFFANY	34943	8/19/2026	EFT - INSTRUCTOR FEE	286.30	
	Voucher:			34951	8/19/2026	EFT - INSTRUCTOR FEE	366.80	653.10
16473	8/28/2026	100510	BLUE SHIELD OF CALIFORNIA	262260058467	8/14/2026	EFT - 09/01 - 09/30/26 INSURANC	6,964.57	6,964.57
	Voucher:							
16474	8/28/2026	111833	BOISE, DONNA	35039	8/19/2026	EFT - INSTRUCTOR FEE	476.00	
	Voucher:			35041	8/19/2026	EFT - INSTRUCTOR FEE	439.60	
				35026	8/19/2026	EFT - INSTRUCTOR FEE	476.00	
				35030	8/19/2026	EFT - INSTRUCTOR FEE	1,050.56	
				35034	8/19/2026	EFT - INSTRUCTOR FEE	548.80	
				35032	8/19/2026	EFT - INSTRUCTOR FEE	134.40	
				34965	8/19/2026	EFT - INSTRUCTOR FEE	352.52	
				34967	8/19/2026	EFT - INSTRUCTOR FEE	484.40	3,962.28
16475	8/28/2026	100793	CENTRAL BASIN MUN WATER DIS	DWNY-JUL26	8/18/2026	EFT - RECYCLED WATER JULY26	4,868.13	
	Voucher:			DWNY-JUL26 - 2	8/18/2026	EFT - RECYCLED WATER JUNE2	75,231.36	80,099.49
16476	8/28/2026	139765	COBB, DREW	DC0082326	8/23/2026	EFT - BACK TO SCHOOL BASKET	500.00	
	Voucher:			DC082426	8/24/2026	EFT - SUMMER OFFICIATING	600.00	1,100.00
16477	8/28/2026	141422	COLEMAN, CYRIAH	CC0082326	8/23/2026	EFT - BACK TO SCHOOL BASKET	500.00	
	Voucher:			CC082426	8/24/2026	EFT - SUMMER OFFICIATING	600.00	1,100.00
16478	8/28/2026	101151	DATA TICKET INC	197575	8/13/2026	EFT - JULY 2026 PAYMENT PROC	1,228.21	1,228.21
	Voucher:							
16479	8/28/2026	106132	DELTA DENTAL	BE007158135A	7/23/2026	EFT - 7/01 - 7/31 - INSURANCE - A	3,030.30	
	Voucher:			BE007157925A	7/23/2026	EFT - 7/01 - 7/31 - INSURANCE - A	33.30	
				BE007192088A	8/20/2026	EFT - 8/01 - 8/31 - INSURANCE - C	3,030.30	
				BE007191879A	8/20/2026	EFT - 8/01 - 8/31 - INSURANCE - C	33.30	
				BE007157925C	7/23/2026	EFT - 7/17 - 7/23 - INSURANCE - A	60.80	
				BE00715835C	7/23/2026	EFT - 7/17 - 7/23 - INSURANCE - C	3,755.70	
				BE007161372C	7/30/2026	EFT - 7/24 - 7/30 - INSURANCE - C	3,465.10	
				BE007171906C	8/6/2026	EFT - 7/31 - 8/06 - INSURANCE - C	3,186.20	
				BE007176600C	8/13/2026	EFT - 8/07 - 8/13 - INSURANCE - C	3,226.60	
				BE007192088C	8/20/2026	EFT - 8/14 - 8/20 - INSURANCE - C	7,624.60	27,446.20

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16480	8/28/2026	117355	HENAO, COURTNEY	34999	8/19/2026	EFT - INSTRUCTOR FEE	996.80	
	Voucher:			35008	8/19/2026	EFT - INSTRUCTOR FEE	1,007.72	
				35002	8/19/2026	EFT - INSTRUCTOR FEE	1,024.80	
				35005	8/19/2026	EFT - INSTRUCTOR FEE	1,037.68	4,067.00

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16485	8/28/2026	102078	INGRAM LIBRARY SERVICES LLC	98351861	8/4/2026	EFT - SUPPLIES	4.93	
	Voucher:			98356489	8/4/2026	EFT - SUPPLIES	39.43	
				98356493	8/4/2026	EFT - SUPPLIES	19.71	
				98382533	8/5/2026	EFT - SUPPLIES	24.64	
				98404543	8/6/2026	EFT - SUPPLIES	59.14	
				98230547	7/29/2026	EFT - BOOKS	418.02	
				98230548	7/29/2026	EFT - BOOKS	204.99	
				98230549	7/29/2026	EFT - BOOKS	430.88	
				98230550	7/29/2026	EFT - BOOKS	11.21	
				98230551	7/29/2026	EFT - BOOKS	19.41	
				98230552	7/29/2026	EFT - BOOKS	163.49	
				98230554	7/29/2026	EFT - BOOKS	25.24	
				98230555	7/29/2026	EFT - BOOKS	30.07	
				98262774	7/30/2026	EFT - BOOKS	21.24	
				98230545	7/29/2026	EFT - BOOKS	19.42	
				98230546	7/29/2026	EFT - BOOKS	74.04	
				98476175	8/10/2026	EFT - SUPPLIES	4.93	
				98476179	8/10/2026	EFT - SUPPLIES	19.71	
				98504710	8/11/2026	EFT - SUPPLIES	49.28	
				98230536	7/29/2026	EFT - BOOKS	15.45	
				98230537	7/29/2026	EFT - BOOKS	15.49	
				98230538	7/29/2026	EFT - BOOKS	23.74	
				98230539	7/29/2026	EFT - BOOKS	11.36	
				98230540	7/29/2026	EFT - BOOKS	20.51	
				98230542	7/29/2026	EFT - BOOKS	40.83	
				98230543	7/29/2026	EFT - BOOKS	159.27	
				98230544	7/29/2026	EFT - BOOKS	20.73	
				98262775	7/30/2026	EFT - BOOKS	15.37	
				98262776	7/30/2026	EFT - BOOKS	63.22	
				98262777	7/30/2026	EFT - BOOKS	21.00	
				98262779	7/30/2026	EFT - BOOKS	11.71	
				98262780	7/30/2026	EFT - BOOKS	31.10	
				98262781	7/30/2026	EFT - BOOKS	10.39	
				98262782	7/30/2026	EFT - BOOKS	46.98	
				98262783	7/30/2026	EFT - BOOKS	13.81	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				98262784	7/30/2026	EFT - BOOKS	31.10	
				98288510	7/31/2026	EFT - BOOKS	20.31	
				98288511	7/31/2026	EFT - BOOKS	35.32	
				98288512	7/31/2026	EFT - BOOKS	22.68	
				98288514	7/31/2026	EFT - BOOKS	8.96	
				98288515	7/31/2026	EFT - BOOKS	11.69	
				98288516	7/31/2026	EFT - BOOKS	21.40	
				98288517	7/31/2026	EFT - BOOKS	19.62	
				98288518	7/31/2026	EFT - BOOKS	33.48	
				98333111	8/3/2026	EFT - BOOKS	23.90	
				98333112	8/3/2026	EFT - BOOKS	20.34	
				98333113	8/3/2026	EFT - BOOKS	59.32	
				98333114	8/3/2026	EFT - BOOKS	13.80	
				98333115	8/3/2026	EFT - BOOKS	17.46	
				98333116	8/3/2026	EFT - BOOKS	17.29	
				98351860	8/4/2026	EFT - BOOKS	22.57	
				98356485	8/4/2026	EFT - BOOKS	30.07	
				98356486	8/4/2026	EFT - BOOKS	26.75	
				98356487	8/4/2026	EFT - BOOKS	10.11	
				98356488	8/4/2026	EFT - BOOKS	40.76	
				98356490	8/4/2026	EFT - BOOKS	35.24	
				98356491	8/4/2026	EFT - BOOKS	14.61	
				98356492	8/4/2026	EFT - BOOKS	18.47	
				98382529	8/5/2026	EFT - BOOKS	11.72	
				98382530	8/5/2026	EFT - BOOKS	29.02	
				98382531	8/5/2026	EFT - BOOKS	13.10	
				98382532	8/5/2026	EFT - BOOKS	15.20	
				98404540	8/6/2026	EFT - BOOKS	96.94	
				98404541	8/6/2026	EFT - BOOKS	37.67	
				98404542	8/6/2026	EFT - BOOKS	11.15	
				98404544	8/6/2026	EFT - BOOKS	20.64	
				98409939	8/6/2026	EFT - BOOKS	15.45	
				98404545	8/6/2026	EFT - SUPPLIES	4.93	2,971.81
16486	8/28/2026	102410	KAISER FOUNDATION HEALTH PL	SEPTEMBER/26	8/15/2026	EFT - BILLING ID # 7410210226 -	595.80	595.80
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16487	8/28/2026	133679	KANOPY, INC.	516197-PPU	7/31/2026	EFT - VIDEO STREAMING SERVI	428.00	428.00
	Voucher:							

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16490	8/28/2026	108953	KEITH THOMPSON'S PRO DETAIL	30479	6/17/2026	EFT - COMPLETE DETAIL	2,500.00	
	Voucher:			30469	6/2/2026	EFT - COMPLETE DETAIL, REMO	1,900.00	
				30470	6/5/2026	EFT - COMPLETE DETAIL	3,000.00	
				30471	6/5/2026	EFT - DELUXE WASH	25.00	
				30472	6/5/2026	EFT - COMPLETE DETAIL	400.00	
				30473	6/6/2026	EFT - RECONDITION & PROTECT	2,500.00	
				30474	6/10/2026	EFT - DELUXE WASH	30.00	
				30475	6/11/2026	EFT - COMPLETE DETAIL	795.00	
				30476	6/12/2026	EFT - COMPLETE DETAIL	795.00	
				30477	6/17/2026	EFT - COMPLETE DETAIL	400.00	
				30478	6/17/2026	EFT - COMPLETE DETAIL	400.00	
				30480	6/18/2026	EFT - MULTIPLE PD VEHICLES	480.00	
				30482	6/25/2026	EFT - COMPLETE DETAIL	795.00	
				30483	6/25/2026	EFT - DECONTAMINATION OF FE	400.00	
				30484	6/25/2026	EFT - REUPHOLSTERY DRIVER S	700.00	
				30485	6/25/2026	EFT - MULTIPLE PD VEHICLES	480.00	
				30486	6/30/2026	EFT - COMPLETE DETAIL	595.00	
				30511	6/22/2026	EFT - COMPLETE DETAIL SHOWI	4,995.00	
				30487	7/1/2026	EFT - DELUXE WASH	15.00	
				30488	7/1/2026	EFT - MULTIPLE PD VEHICLES	480.00	
				30489	7/8/2026	EFT - MULTIPLE PD VEHICLES	480.00	
				30490	7/11/2026	EFT - COMPLETE DETAIL	995.00	
				30491	7/14/2026	EFT - COMPLETE DETAIL	795.00	
				30492	7/14/2026	EFT - DELUXE WASH	30.00	
				30493	7/15/2026	EFT - COMPLETE DETAIL	795.00	
				30494	7/15/2026	EFT - MULTIPLE PD VEHICLES	480.00	
				30495	7/16/2026	EFT - COMPLETE DETAIL	795.00	
				30496	7/24/2026	EFT - MULTIPLE PD VEHICLES	444.00	
				30497	7/28/2026	EFT - COMPLETE DETAIL	795.00	
				30498	7/25/2026	EFT - MULTIPLE PD VEHICLES	70.00	
				30499	7/29/2026	EFT - MULTIPLE PD VEHICLES	492.00	
				30500	7/12/2026	EFT - VINYL WRAP COMPLETE T	2,500.00	
				30501	7/31/2026	EFT - COMPLETE DETAIL	795.00	
				30503	8/3/2026	EFT - WINDOW TINT	495.00	
				30502	8/3/2026	EFT - COMPLETE DETAIL	595.00	

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				30506	8/10/2026	EFT - COMPLETE DETAIL	895.00	
				30504	8/5/2026	EFT - DELUXE WASH	20.00	
				30505	8/5/2026	EFT - COMPLETE DETAIL / PAINT	2,000.00	
				30507	8/10/2026	EFT - COMPLETE DETAIL	795.00	
				30508	8/11/2026	EFT - COMPLETE DETAIL	795.00	
				30509	8/6/2026	EFT - MULTIPLE PD VEHICLES	504.00	
				30510	8/15/2026	EFT - MULTIPLE PD VEHICLES	420.00	37,670.00
16491	8/28/2026	136882	KIDZ TALENT ACADEMY LLC	35037	8/19/2026	EFT - PUMP IT UP CHEER	1,106.00	1,106.00
	Voucher:							
16492	8/28/2026	141126	MANSO, JOSE AVELINO	35022	8/19/2026	EFT - INSTRUCTOR FEE	180.60	180.60
	Voucher:							
16493	8/28/2026	121161	MIRANDA, MARIO TONY	34921 - 2 OF 2	8/24/2026	EFT - INSTRUCTOR FEE	256.20	
	Voucher:			34922 - 2 OF 2	8/24/2026	EFT - INSTRUCTOR FEE	235.20	491.40
16494	8/28/2026	133742	ONYX PAVING COMPANY INC.	25-056-8	7/31/2026	EFT - CIP 22-23 RESIDENTIAL ST	260,172.38	260,172.38
	Voucher:							
16495	8/28/2026	125249	PARS - ADMIN, JP MORGAN CHA	60743	7/10/2026	EFT - MAY 2026 ADMIN FEES	1,414.40	1,414.40
	Voucher:							
16496	8/28/2026	126487	PREMIER FITNESS & PERFORMA	34844	8/24/2026	EFT - INSTRUCTOR FEE	86.80	
	Voucher:			34843	8/24/2026	EFT - INSTRUCTOR FEE	604.80	
				34854	8/24/2026	EFT - INSTRUCTOR FEE	87.50	
				34855	8/24/2026	EFT - INSTRUCTOR FEE	262.50	
				34852	8/24/2026	EFT - INSTRUCTOR FEE	90.30	
				34853	8/24/2026	EFT - INSTRUCTOR FEE	968.10	
				35718	8/24/2026	EFT - INSTRUCTOR FEE	498.40	
				35714	8/24/2026	EFT - INSTRUCTOR FEE	626.50	
				34850 - 2 OF 2	8/3/2026	EFT - INSTRUCTOR FEE	86.10	
				34847- 2 OF 2	8/3/2026	EFT - INSTRUCTOR FEE	575.75	
				34848 - 2 OF 2	8/3/2026	EFT - INSTRUCTOR FEE	355.60	
				35715 - 3 OF 3	8/24/2026	EFT - INSTRUCTOR FEE	457.34	
				35719 - 3 OF 3	8/24/2026	EFT - INSTRUCTOR FEE	848.40	5,548.09
16497	8/28/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000901555	6/30/2026	EFT - FUEL	36,108.36	36,108.36
	Voucher:							
16498	8/28/2026	123451	SOUTHERN COUNTIES FUELS	IN-0000386619	6/30/2026	EFT - FUEL	6,038.01	
	Voucher:			IN-0000386227	6/30/2026	EFT - FUEL	5,239.68	
				IN-0000386226	6/30/2026	EFT - FUEL	7,710.46	18,988.15

Bank : ebow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
16499	8/28/2026	137532	STAR-DUST TOURS INC., DBA TH	7-28-26-A2	7/31/2026	EFT - CHARTER BUS SERVICES	2,850.00	2,850.00
	Voucher:							
16500	8/28/2026	104500	STEWART, TONI	35047	8/19/2026	EFT - INSTRUCTOR FEE	308.00	
	Voucher:			34969	8/19/2026	EFT - INSTRUCTOR FEE	56.00	364.00
16501	8/28/2026	123934	TYLER TECHNOLOGIES, INC.	45-572658	7/22/2026	EFT - EERP ANNUAL SAAS FEEE	3,600.00	3,600.00
	Voucher:							
16502	8/28/2026	137833	VERDANT LANDSCAPING, INC.	26515	7/31/2026	EFT - 9293 CEDARTREE RD - SID	2,560.00	2,560.00
	Voucher:							

Sub total for BANK OF THE WEST: 508,059.44

Bank : espace BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
50059	8/28/2026	140757	ORDAZ, JUAN	2026-1062	8/23/2026	EFT - AUGUST 26 FEE INSTRUCT	800.00	800.00
	Voucher:							
						Sub total for BANK OF THE WEST:		800.00

Bank : bow BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402267	8/28/2026	128911	1ST STRYKE PEST & TERMITE, S	102753038	8/17/2026	MONTHLY SERVICE MAINTENAN	155.00	155.00
	Voucher:							
402268	8/28/2026	100024	A.Y. NURSERY INC	134302	7/27/2026	PLANTS	2,618.85	2,618.85
	Voucher:							
402269	8/28/2026	137521	ACCESSO SHOWARE	INV-82471	7/31/2026	TICKET PROCESSING FEES - FY	4,842.50	4,842.50
	Voucher:							
402270	8/28/2026	100089	ADVANCE RADIATOR	42923	7/27/2026	BLOWER MOTOR	351.99	351.99
	Voucher:							
402271	8/28/2026	135303	ADVANCED ALARM & FIRE INC.	7214	7/31/2026	3RD QTR MONITORING - LIBRAR	195.00	195.00
	Voucher:							
402272	8/28/2026	107157	AIR SOURCE INDUSTRIES	992698	8/21/2026	CYLINDER RETAL - FIRE STATIOI	278.25	278.25
	Voucher:							
402273	8/28/2026	116013	ALLSTAR FIRE EQUIPMENT, INC.	274461	8/3/2026	PARTS & LABOR	183.99	
	Voucher:			274626	8/11/2026	LEATHER SHIELD	1,099.38	1,283.37
402274	8/28/2026	119262	ALPHA QUALITY CONCRETE, INC	339	8/12/2026	SIDEWALK SAW CUT CONCRETE	4,100.00	4,100.00
	Voucher:							
402275	8/28/2026	120491	ANDERSEN'S DOOR SERVICE IN(	44532	8/13/2026	CIVIC CENTER 2ND FLOOR - 2 S	17,295.00	17,295.00
	Voucher:							
402276	8/28/2026	125759	AQUASANI WATER	HHH020009810	8/11/2026	WATER SERVICE - ENGINEERIN(	29.97	
	Voucher:			HHH020009807	8/11/2026	WATER SERVICE - PLANNING	90.91	
				HHH020009808	8/11/2026	WATER SERVICE - FINANCE	50.95	171.83
402277	8/28/2026	133964	ARAMSCO, INC.	S7860547.001	8/6/2026	SUPPLIES	2,006.68	
	Voucher:			S7834536.002	8/6/2026	SUPPLIES	128.35	
				S7860600.001	8/6/2026	SUPPLIES	1,877.23	
				S7860600.002	8/6/2026	SUPPLIES	144.80	
				S7860645.001	8/6/2026	SUPPLIES	902.51	
				S7860753.001	8/6/2026	SUPPLIES	2,006.68	7,066.25
402278	8/28/2026	114463	AT&T	339 342-4920/AUC	8/7/2026	339 342-4920 729 2 - 08/07 - 09/0(	52.74	
	Voucher:			331 254-6138/AUC	8/7/2026	331 254-6138 388 3 - 08/07 - 09/0(	61.43	
				339 343-8465/AUC	8/7/2026	339 343-8465 635 2 - 8/07 - 09/06/	58.40	
				339 341-4477/AUC	8/7/2026	339 341-4477 066 7 - 08/07 - 09/0(	172.06	
				331 254-6135/AUC	8/7/2026	331 254-6135 909 9 - 08/07 - 09/0(	122.85	467.48
402279	8/28/2026	131500	AYALA, TONY	8/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402280	8/28/2026	140436	BADGE FRAME, INC.	835550	8/19/2026	EMPLOYEE OF THE QUARTER P	118.00	118.00
	Voucher:							
402281	8/28/2026	131791	BARCENA, MARCO	8/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
402282	8/28/2026	129822	BEALS-RADAC, SHANNON	8/18/26	8/21/2026	CONTRACTED VET DUTIES	1,000.00	
	Voucher:			8/20/26	8/21/2026	CONTRACTED VET DUTIES	1,000.00	2,000.00
402283	8/28/2026	110102	BEE EMERGENCY RESPONSE TE	38592	8/13/2026	BEE HIVE REMOVAL FROM WATE	105.00	
	Voucher:			38410	8/7/2026	BEE HIVE REMOVAL	105.00	210.00
402284	8/28/2026	139905	BIG BEAR ELECTRIC, INC.	3298 RET	8/20/2026	RETENTION PAYOUT PO 32-1111	11,799.75	11,799.75
	Voucher:							
402285	8/28/2026	132000	BOEHRINGER INGELHEIM ANIMA	6107448388	8/3/2026	VET SUPPLIES	393.56	393.56
	Voucher:							
402286	8/28/2026	132858	BRISENO, BRIAN	8262026	8/16/2026	8/26 SENIOR MINGLE EVENT	275.00	275.00
	Voucher:							
402288	8/28/2026	128576	BSN SPORTS, LLC	932944491	7/27/2026	IMPACT 1ST BASE-SINGLE	746.70	
	Voucher:			932933543	7/27/2026	GATORADE COOLERS	1,132.89	
				933697756	7/27/2026	FOX 40 WHISTLE	267.51	
				933030999	7/27/2026	YOUTH SPORTS UNIFORM	2,997.78	
				934013802	7/27/2026	TEES SPORTS UNIFORM	1,067.98	
				932445331	7/27/2026	SPORTS JERSEY	2,974.35	
				933880893	7/27/2026	NIKE Y OUTH COMPRESSION SH	2,813.60	
				933530037	7/27/2026	FUTSAL JINGA	1,831.60	
				933004870	7/27/2026	WILSON GST STRIPE	472.80	
				932041189	7/27/2026	SOFTBALL, POLY SPOTS	730.88	
				931434190	7/27/2026	SOCCER NET	843.50	
				932016716	7/27/2026	GATORADE CUPS, STAFF HATS	489.85	
				933019394	7/27/2026	POLO, TEES STAFF/COACHING S	245.59	
				933331606	7/27/2026	BASKETBALL, PANELS	75.78	
				933182075	7/27/2026	DIAMOND TURF HOME PLATE M	482.00	
				933116913	7/27/2026	FOX 40 WHISTLE	97.88	
				932997728	7/27/2026	TABLE COVERS	735.05	18,005.74
402289	8/28/2026	100604	BURKE, WILLIAMS & SORENSEN	373057	7/31/2026	7692-0002 JUNE LEGAL FEES - L	11,434.50	
	Voucher:			373056	7/31/2026	7692-0001 JUNE LEGAL FEES - L	10,168.50	21,603.00
402290	8/28/2026	100682	CALIFORNIA MUNICIPAL, STATIST	26081902	8/24/2026	DIRECT/OVERLAPPING DEBT ST	600.00	600.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402291	8/28/2026	140629	CANNON CORPORATION	96789	8/18/2026	UTILITY YARD BUILDING RETRO	17,688.17	17,688.17
	Voucher:							
402292	8/28/2026	131462	CEBALLOS, DVM, ROBIN	8/22/26	8/24/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							
402293	8/28/2026	107282	CERRITOS COLLEGE	673	8/17/2026	LIVESCAN - SEAACA	150.00	150.00
	Voucher:							
402294	8/28/2026	126554	CINBAD INDUSTRY, INC.	16	8/23/2026	PREPARE & INSTALL CONCRETE	5,150.00	5,150.00
	Voucher:							
402295	8/28/2026	126128	CINTAS CORPORATION NO.3	4279933382	8/21/2026	TOWELS	35.10	
	Voucher:			4279247603	8/17/2026	TOWELS	35.10	
				4279163990	8/14/2026	TOWELS	35.10	
				4279598115	8/19/2026	SCRAPER, MAT, TRASH DSP, AIR	68.27	
				4279224225	8/17/2026	SCRAPER, MAT, UNIFORM	264.05	
				4276289017	8/7/2026	SCRAPER, TOWEL, MAT UNIFOR	57.47	
				4277801253	8/3/2026	SCRAPER, TOWEL, MAT UNIFOR	57.47	552.56
402296	8/28/2026	128276	CINTAS FIRST AID & SAFETY	4279163947	8/14/2026	TOWELS	95.13	
	Voucher:			4279164122	8/14/2026	TOWELS	35.93	
				4279933362	8/21/2026	TOWELS	95.13	
				4279933432	8/21/2026	TOWELS	35.93	262.12
402297	8/28/2026	100432	CITY OF PICO RIVERA	2027-00000001 - 2	8/17/2026	6/04/26 - 7/05/26 - TRAFFIC SIGN/	226.03	226.03
	Voucher:							
402298	8/28/2026	100432	CITY OF PICO RIVERA	2027-00000001	8/17/2026	7/06/26 - 8/3/26 - TRAFFIC SIGNA	205.66	205.66
	Voucher:							
402299	8/28/2026	141421	COASTLINE DEVELOPMENT INC.	1-00260	8/20/2026	PARTIAL HYDRANT DEPOSIT RE	635.41	635.41
	Voucher:							
402300	8/28/2026	115460	COASTLINE EQUIPMENT	1375164	8/11/2026	EQUIPMENT RENTAL WC#5	122.14	
	Voucher:			1373319	8/4/2026	EQUIPMENT RENTAL WC#5	464.67	586.81
402301	8/28/2026	121935	COMMLINE INC.	550235-IN	8/18/2026	ARMADA SOFTWARE AND SET U	5,000.00	5,000.00
	Voucher:							
402302	8/28/2026	139349	DANIELLE ROMERO, CITY OF MC	8/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
402303	8/28/2026	113290	DAPEER, ROSENBLIT & LITVAK, L	115	7/31/2026	JULY 2026 - LEGAL SERVICES PC	25,811.10	25,811.10
	Voucher:							
402304	8/28/2026	111464	DBA: TPX COMMUNICATIONS	191585414-0	8/9/2026	ACCT #23371 - 08/09 - 09/08/26	2,925.96	
	Voucher:			191270489-0	7/9/2026	ACCT #23371 - 07/09 - 08/08/26	2,926.42	5,852.38

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402305	8/28/2026	101230	DELL MARKETING L P	10879793639	6/19/2026	DELL 65W USB-C AC ADAPTER	121.55	121.55
	Voucher:							
402306	8/28/2026	118472	DIRECTV	44396087X260816	8/16/2026	44396087 - 8/15 - 9/14/26	124.99	124.99
	Voucher:							
402307	8/28/2026	101353	DOWNEY CHAMBER OF COMMEI	11084	8/13/2026	8/7/26 STATE OF THE NATION LU	270.00	270.00
	Voucher:							
402308	8/28/2026	109820	DOWNEY PATRIOT, THE	112998	8/6/2026	NOTICE OF PUBLIC HEARING - C	448.00	448.00
	Voucher:							
402309	8/28/2026	124528	DOWNEY POOL SUPPLY	264700800	8/25/2026	POOL SERVICE - OW/DISTRIBUT	130.18	130.18
	Voucher:							
402310	8/28/2026	120253	DUBE, TOM	34822 - 2 OF 2	8/24/2026	INSTRUCTOR FEE	838.25	
	Voucher:			34825 - 2 OF 2	8/24/2026	INSTRUCTOR FEE	740.60	
				34828 - 2 OF 2	8/24/2026	INSTRUCTOR FEE	896.70	2,475.55
402311	8/28/2026	113766	EMERGENCY VEHICLE GROUP IN	46898	8/17/2026	CONDENSER - '18 FORD E-450	339.41	
	Voucher:			46905	8/19/2026	CONDENSER - '18 FORD E-450	678.83	1,018.24
402312	8/28/2026	101534	EMSAR, ERLA, INC	SM-270624	8/19/2026	PARTS	161.20	161.20
	Voucher:							
402313	8/28/2026	101588	EWING IRRIGATION PRODUCTS I	26733333	8/12/2026	SUPPLIES	348.72	
	Voucher:			26732819	8/12/2026	SUPPLIES	2,201.45	2,550.17
402314	8/28/2026	140156	FAITHFUL DOOR SOLUTIONS, & I	1855	8/18/2026	RIO SAN GABRIEL PARK JANITO	360.00	
	Voucher:			1854	8/18/2026	RIO SAN GABRIEL PARK HALLOV	1,516.06	
				1851	8/12/2026	FIRE STATION 2 DOOR #4 REPAI	1,261.91	3,137.97
402315	8/28/2026	101624	FEDEX	9-394-19392	7/24/2026	DELIVERY SERVICE	24.69	
	Voucher:			9-394-19392 - 2	7/24/2026	DELIVERY SERVICE	68.18	92.87
402316	8/28/2026	140809	FERGUSON ENTERPRISES, LLC,	316496	8/11/2026	SUPPLIES	184.48	
	Voucher:			316493	8/11/2026	SUPPLIES	2,976.12	3,160.60
402317	8/28/2026	121673	FERGUSON WATERWORKS NO.1	6559908	7/29/2026	SUPPLIES	76.79	
	Voucher:			6543364	7/23/2026	SUPPLIES	450.16	526.95
402318	8/28/2026	135709	FIFTH ASSET, INC; DBA DEBTBO(	DB2010137	5/21/2026	ANNUAL SOFTWARE SUBSCRIP	17,500.00	17,500.00
	Voucher:							
402319	8/28/2026	141393	FIRST WATCH	FW114345	7/9/2026	SYSTEM ENHANCEMENT - 100%	34,806.58	34,806.58
	Voucher:							
402320	8/28/2026	100342	FLEETPRIDE INC	136583052	8/3/2026	REPLACEMENT CARTRIDGE	682.82	682.82
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402321	8/28/2026	124664	FM THOMAS AIR CONDITIONING	49468	5/8/2026	PM BILLING MAY 2026	2,828.00	
	Voucher:			49732	7/30/2026	WINDOW UNIT DOWN - BJR COM	615.00	
				49704	7/24/2026	REPAIR CLIMATEC - LIBRARY	1,245.00	
				49695	7/23/2026	REPAIR SMOKE DETECTOR - BJI	1,552.45	6,240.45
402322	8/28/2026	141418	FRANCO, MARCO	27-01394	8/14/2026	PRICE ADJUSTMENT	30.00	30.00
	Voucher:							
402323	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-904-7274/AUG	8/10/2026	562-904-7274-121391-5 - 08/10 - 0	656.12	656.12
	Voucher:							
402324	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-197-2237/AUG	8/11/2026	562-197-2237-021126-5 - 08/11 - 0	595.00	595.00
	Voucher:							
402325	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-904-7225/AUG	8/7/2026	562-904-7225-121391-5 - 8/07 - 9/(	537.12	537.12
	Voucher:							
402326	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-622-5424/JUL	7/28/2026	562-622-5424-030719-5 - 07/28 - 0	468.97	468.97
	Voucher:							
402327	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-904-7201/AUG	8/1/2026	562-904-7201-121391-5 - 8/01 - 8/:	446.08	446.08
	Voucher:							
402328	8/28/2026	128119	FRONTIER COMMUNICATIONS	209-151-3859/AUG	8/10/2026	209-151-3859-122178-5 - 08/10 - 0	355.98	355.98
	Voucher:							
402329	8/28/2026	128119	FRONTIER COMMUNICATIONS	209-151-3864/AUG	8/2/2026	209-151-3864-122178-5 - 07/02 - 0	335.17	335.17
	Voucher:							
402330	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-904-4663/AUG	8/7/2026	562-904-4663-071404-5 - 8/07 - 9/(	211.24	211.24
	Voucher:							
402331	8/28/2026	128119	FRONTIER COMMUNICATIONS	209-044-8242/AUG	8/13/2026	209-044-8242-102307-5 - 08/13 - 0	196.17	196.17
	Voucher:							
402332	8/28/2026	128119	FRONTIER COMMUNICATIONS	209-020-1426/AUG	8/4/2026	209-020-1426-101907-5 - 08/04 - 9	186.32	186.32
	Voucher:							
402333	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-904-7271/AUG	8/1/2026	562-904-7271-032495-5 - 8/01 - 8/:	183.81	183.81
	Voucher:							
402334	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-869-9832/AUG	8/4/2026	562-869-9832-082093-5- 8/04 - 9/0	181.33	181.33
	Voucher:							
402335	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-928-4930/AUG	8/2/2026	562-928-4930-060717-5 - 08/02 - 0	177.23	177.23
	Voucher:							
402336	8/28/2026	128119	FRONTIER COMMUNICATIONS	209-119-3190/AUG	8/7/2026	209-119-3190-101807-5 - 8/07 - 9/(	172.07	172.07
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402337	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-904-7342/AUC	8/4/2026	562-904-7342-101995-5 - 08/04 - 0	161.52	161.52
	Voucher:							
402338	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-940-1904/AUC	8/1/2026	562-940-1904-061997-5 - 08/01 - 8	153.06	153.06
	Voucher:							
402339	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-869-7531/AUC	8/2/2026	562-869-7531-060717-5 - 08/02 - 0	134.30	134.30
	Voucher:							
402340	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-862-2452/AUC	8/4/2026	562-862-2452-121900-5 - 08/04 - 0	125.81	125.81
	Voucher:							
402341	8/28/2026	128119	FRONTIER COMMUNICATIONS	209-118-5688/AUC	8/4/2026	209-118-5688-100407-5 - 8/04 - 9/(	98.78	98.78
	Voucher:							
402342	8/28/2026	128119	FRONTIER COMMUNICATIONS	213-024-1655/AUC	8/10/2026	213-024-1655-101207-5 - 08/10 - 0	84.53	84.53
	Voucher:							
402343	8/28/2026	128119	FRONTIER COMMUNICATIONS	562-923-8384/AUC	8/10/2026	562-923-8384-030597-5 - 08/10 - 0	71.33	71.33
	Voucher:							
402344	8/28/2026	124920	FUN EXPRESS	74350728001	8/17/2026	GIFT STORE ITEMS	175.83	
	Voucher:			74353194001	8/18/2026	BIRTHDAY PARTY PACKAGE SUF	194.13	369.96
402345	8/28/2026	101863	GOLDEN WEST PIPE & SUPPLY	633576	8/4/2026	SUPPLIES	30.03	
	Voucher:			633675	8/9/2026	SUPPLIES	15.39	45.42
402346	8/28/2026	139793	GORILLA BUILDERS INC., JENRR'	10090	7/17/2026	HR OFFICE CONVERSION	4,500.00	
	Voucher:			10091	7/27/2026	HR OFFICE CONVERSION	4,500.00	9,000.00
402347	8/28/2026	136073	GREEN PRO SOLUTIONS	29170	8/11/2026	700-EZ ASPHALT RELEASE AGEI	4,298.79	4,298.79
	Voucher:							
402348	8/28/2026	141420	GUEVARA, DANIEL	126592	8/20/2026	REFUND COMEDY CLUB EVENT	108.00	108.00
	Voucher:							
402349	8/28/2026	121839	H & H NURSERY INC.	17499	7/16/2026	PLANTS	247.38	247.38
	Voucher:							
402350	8/28/2026	101934	HAGEN PLUMBING INC	111555	7/16/2026	INSTALL NEW TOILET, SINK, URI	3,577.07	3,577.07
	Voucher:							
402351	8/28/2026	113767	HILL'S PET NUTRITION SALES IN	258244458	8/21/2026	PET SUPPLIES	777.15	777.15
	Voucher:							
402352	8/28/2026	140581	HNATENKO, KYLE	8/20/26	8/20/2026	REIMBURSE AUXILIARY MEALS -	240.00	240.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402353	8/28/2026	101999	HOME DEPOT	9532823	7/16/2026	SUPPLIES	179.59	
	Voucher:			4813711	7/21/2026	SUPPLIES	459.40	
				7523397	8/7/2026	SUPPLIES	303.13	
				3230766		CREDIT MEMO - SEAACA	-41.68	900.44
402354	8/28/2026	101999	HOME DEPOT	3551151	7/22/2026	SUPPLIES	41.97	
	Voucher:			2520613	7/23/2026	SUPPLIES	406.53	
				8521272	7/27/2026	SUPPLIES	356.52	
				7802254	7/28/2026	SUPPLIES	98.30	
				6712997	7/29/2026	SUPPLIES	217.14	1,120.46
402355	8/28/2026	139244	HONORABLE RUDY BOJORQUEZ	8/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
402356	8/28/2026	137929	JAUREGUI & CULVER, INC.	31705	8/17/2026	REPLACED TWO TEST BOOTS -	2,547.29	2,547.29
	Voucher:							
402357	8/28/2026	128896	JJ'S AUTO SERVICE, INC.	75154	8/17/2026	SMOG INSPECTION - '08 FORD	69.75	
	Voucher:			75101	8/13/2026	SMOG INSPECTION - '18 FORD	79.75	
				75093	8/12/2026	REPLACE WATER PUMP, THERM	1,211.37	1,360.87
402358	8/28/2026	102478	KIMBALL MIDWEST	104556648	6/12/2026	TAP	47.56	47.56
	Voucher:							
402359	8/28/2026	120258	LA SIGNS & BANNERS	74068	8/5/2026	DECALS - FIRE STATION 1	143.65	143.65
	Voucher:							
402360	8/28/2026	141425	LANDAVERDE, SOL	2015413.002	8/24/2026	PROGRAM REFUND RECEIPT #2	70.00	
	Voucher:			2015418.002	8/24/2026	PROGRAM REFUND RECEIPT #2	70.00	140.00
402361	8/28/2026	137158	LEE-ISAIS, MARIO	9/14 - 9/25/26	8/18/2026	MEALS,TRAVEL - CRIMINAL INVI	461.04	461.04
	Voucher:							
402362	8/28/2026	110940	LEMONS, PEGGY	08/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
402363	8/28/2026	132027	LEXISNEXIS, A DIVISION OF REL	1300323890	7/31/2026	DESKOFFICER ONLINE REPORT	20,488.70	20,488.70
	Voucher:							
402364	8/28/2026	102641	LIEBERT CASSIDY WHITMORE	9/2/26	8/24/2026	FAIR LABOR STANDARDS ACT A	675.00	675.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402365	8/28/2026	102516	LN CURTIS & SONS	INV1096295	7/31/2026	C. BAYLEY	421.82	
	Voucher:			INV1097042	8/4/2026	R. SMITH	88.80	
				INV1097009	8/4/2026	M. GARCIA	110.99	
				INV1096753	8/4/2026	N. ALONZO	200.11	
				INV1096710	8/4/2026	A. RUIZ	487.60	
				INV1097389	8/5/2026	E. ROMO	99.89	
				INV1097403	8/5/2026	C. MAHER	50.08	
				INV1097910	8/7/2026	J. PARKYUN	241.65	
				INV1098000	8/7/2026	D. SANTANA	91.71	1,792.65
402366	8/28/2026	136991	LOPEZ, DANIEL R.	1219	7/30/2026	8/26 PRINT PHOTO BOOTH	650.00	650.00
	Voucher:							
402367	8/28/2026	102733	LOS ANGELES COUNTY	RE-PW-260511066	5/11/2026	TS MAINT DDG THRU APRIL 2026	96.17	
	Voucher:			RE-PW-260608073	6/8/2026	TS MAINT DDG THRU MAY 2026	140.21	
				RE-PW-260812007	8/12/2026	TS MAINT DDG THRU JUNE 2026	96.17	332.55
402368	8/28/2026	140480	MALDONADO, HUGO	2-00779837	8/13/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
402369	8/28/2026	138182	MARQUEZ, OZIEL	OM082326	8/23/2026	SPRING WATER POLO CAMP	345.45	345.45
	Voucher:							
402370	8/28/2026	122808	MARTIN (FORMERLY TRUJILLO),	8/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
402371	8/28/2026	135768	MARTINEZ, BLANCA	2015514.002	8/14/2026	REFUND SECURITY DEPOSIT PE	55.00	55.00
	Voucher:							
402372	8/28/2026	128075	MEDICAL WASTE SERVICES, LLC	60897	8/1/2026	MEDICAL WASTE SERVICES	845.51	845.51
	Voucher:							
402373	8/28/2026	138802	MIDWEST VETERINARY SUPPLY,	28775274-001	8/17/2026	VET SUPPLIES	145.32	145.32
	Voucher:							
402374	8/28/2026	116215	MISSION LINEN SUPPLY	526560712	8/13/2026	LINEN SERVICE	152.99	152.99
	Voucher:							
402375	8/28/2026	125127	MR. BILL'S, AUTO BODY & PAINT,	10814	8/19/2026	PARTS & LABOR - '20 FORD E #I5	2,675.79	
	Voucher:			10813	8/12/2026	PARTS & LABOR - '21 FORD EXP	3,955.24	6,631.03
402376	8/28/2026	126311	MVP PROMOTIONS	5314	8/18/2026	POLOS & SWEATSHIRTS - SEAA	944.31	944.31
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402377	8/28/2026	103221	NAPA AUTO PARTS	727755	8/13/2026	PARTS	1,496.63	
	Voucher:			725877	7/29/2026	PARTS	2,300.97	
				726012	7/29/2026	PARTS	229.81	
				726179	7/31/2026	PARTS	257.61	
				727748	8/13/2026	PARTS	65.95	
				727565	8/12/2026	PARTS	447.48	
				727822	8/14/2026	PARTS	363.59	
				727739	8/13/2026	BATTERY CORE DEPOSIT, CABIN	1,135.41	6,297.45
402378	8/28/2026	103233	NATIONAL BUSINESS FURNITURI	MK628474-TDQ -	7/22/2026	BALANCE - HR SAMPLES	67.35	67.35
	Voucher:							
402379	8/28/2026	126120	NILSEN, ERIC	34912	8/24/2026	EFT - INSTRUCTOR FEE	386.40	386.40
	Voucher:							
402380	8/28/2026	103324	NORWALK-LA MIRADA PLUMBING	352651MARIO	8/12/2026	SERVICE WATER HEATER NO HC	150.00	
	Voucher:			352655MARIO	8/13/2026	SERVICE AIR COMPRESSOR - SI	150.00	
				352718FRANK	8/19/2026	UNCLOG WOMEN'S RESTROOM	1,300.47	1,600.47
402381	8/28/2026	141423	NUNEZ-CRAVIN, EVAN HAZE	821261	8/24/2026	SPEAKER HONORARIUM 8/21/26	100.00	100.00
	Voucher:							
402382	8/28/2026	103346	OFFICE DEPOT INC	476228629001	7/29/2026	OFFICE SUPPLIES	167.79	
	Voucher:			475506866001	7/30/2026	OFFICE SUPPLIES	18.59	186.38
402383	8/28/2026	126555	ON POINT GAME WEAR	2182	7/23/2026	BASKETBALL JERSEY PRINT ON	1,425.45	
	Voucher:			2193	8/10/2026	TSHIRTS WITH LOGO	1,292.85	
				2192	8/10/2026	BASKETBALL JERSEY PRINT ON	1,240.36	3,958.66
402384	8/28/2026	125305	ORBIT EVENT RENTALS	56568	5/19/2026	BALANCE ON RENTAL - TABLE, C	66.60	66.60
	Voucher:							
402385	8/28/2026	126570	ORBIT RENTALS INC.	124201	8/11/2026	ATLAS COPCO RENTAL	1,580.00	1,580.00
	Voucher:							
402386	8/28/2026	135191	PACIFIC COMPLIANCE SERVICES	8727	8/19/2026	MONTHLY INSPECTION 8/2026	495.00	495.00
	Voucher:							
402387	8/28/2026	137570	PARAGON PARTNERS, CONSULT.	26877-IN	7/31/2026	RIGHT-OF-WAY SERVICES FOR T	500.00	500.00
	Voucher:							
402388	8/28/2026	103453	PARKHOUSE TIRE INC	1011095891	7/28/2026	ROAD/EMERGENCY SERVICE, R	269.93	
	Voucher:			1011096336		CREDIT MEMO	-171.26	98.67
402389	8/28/2026	141337	PARS- SEAACA ADMIN, JP MORG	60885	8/17/2026	ANNUAL ASSET FEE 6/2026	365.69	365.69
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402390	8/28/2026	133984	PARTS AUTHORITY LLC	65006193	8/5/2026	12 VOLT PREMIUM AGM POWER	193.53	
	Voucher:			65-964696	7/22/2026	PARTS - '22 FOR F-450	37.43	
				65-982481	7/28/2026	PARTS	119.09	
				65-982488	7/28/2026	PARTS	115.50	
				65-985068	7/29/2026	PARTS	67.61	533.16
402391	8/28/2026	101332	PEMBERTON, DOROTHY	8/20/26	8/20/2026	8/20/26 COMMISSION MEETING	225.00	225.00
	Voucher:							
402392	8/28/2026	137164	PNC EQUIPMENT FINANCE, LLC	2586759	8/3/2026	EZ GO GOLF CART LEASE PAYM	12,346.72	
	Voucher:			2541214	6/1/2026	EZ GO GOLF CART LEASE PAYM	12,346.72	
				2564037	7/2/2026	EZ GO GOLF CART LEASE PAYM	12,346.72	37,040.16
402393	8/28/2026	120206	PREFERRED IMPRESSIONS INC.	28276	4/28/2026	FULL GRAPHICS & INSTALLATIOI	672.25	672.25
	Voucher:							
402394	8/28/2026	114000	PROFORCE LAW ENFORCEMEN	1608381	8/7/2026	MP5 PURCHASE	24,426.81	24,426.81
	Voucher:							
402395	8/28/2026	130620	PROFORMA APOLLO GROUP	BR54001963A	8/6/2026	BUSINESS CARDS	35.69	
	Voucher:			BR54001971A	8/16/2026	BUSINESS CARDS	30.37	66.06
402396	8/28/2026	103657	PYRO-COMM SYSTEMS INC	75761	8/3/2026	QUARTERLY FIRE ALARM MONIT	225.00	
	Voucher:			75762	8/3/2026	QUARTERLY FIRE ALARM MONIT	225.00	450.00
402397	8/28/2026	140783	QUEST HEATING AND AIR	1152	8/6/2026	REPAIRS TO CONDENSING UNIT	3,750.00	
	Voucher:			1163	8/21/2026	EVAPORATOR COIL REPLACEME	3,679.00	
				1151	8/5/2026	REMOVED DRAIN PAN FROM AIF	2,050.00	9,479.00
402398	8/28/2026	125779	QUIROZ ELECTRICAL SERVICES	2387	7/12/2026	LIGHTING INSTALLATIONS - WAT	3,750.00	3,750.00
	Voucher:							
402399	8/28/2026	139023	RAYGOZA, SERGIO	1-00245453	8/18/2026	REFUND C&D DEPOSIT BLD25-0	2,500.00	2,500.00
	Voucher:							
402400	8/28/2026	112349	RELIANCE STANDARD LIFE INS C	AUG/26	8/19/2026	STD156207/LTD110926 INSURAN	323.78	323.78
	Voucher:							
402401	8/28/2026	138501	RENEWELL FLEET SERVICE LLC	12317	8/4/2026	PARTS & FREIGHT	1,762.77	
	Voucher:			12200	7/30/2026	PARTS & FREIGHT	233.75	1,996.52
402402	8/28/2026	122187	RMI INTERNATIONAL	49271	6/30/2026	SECURITY GUARD SERVICES FC	21,680.70	
	Voucher:			49272	6/30/2026	SECURITY GUARD SERVICES FC	9,902.88	
				49270	6/30/2026	SECURITY GUARD SERVICES FC	11,124.87	
				41927	7/31/2026	SECURITY GUARD SERVICES - C	294.21	43,002.66
402403	8/28/2026	121638	ROSS, BRITTIN	8/21/26	8/21/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402404	8/28/2026	103925	ROTARY CLUB OF DOWNEY	34173	7/1/2026	DUES FOR ACTIVE ORDINARY M	145.00	
	Voucher:			34179	7/1/2026	DUES FOR ACTIVE ORDINARY M	145.00	290.00
402405	8/28/2026	113293	S R BRAY LLC, DBA: POWER PLU	253459P0826	8/12/2026	EQUIPMENT RENTAL - 7/16 - 8/12	115.00	115.00
	Voucher:							
402406	8/28/2026	110844	SALVATION ARMY	7-2026	8/12/2026	PLHA SUBRECIPIENT AGREEME	16,554.00	
	Voucher:			7-2026-2	8/12/2026	PLHA SUBRECIPIENT AGREEME	16,554.00	33,108.00
402407	8/28/2026	139459	SAN DIEGO COUNTY, SHERIFF'S	DPD26AUG7	8/12/2026	MOTORCYCLE TRAINING INSTRU	1,784.00	1,784.00
	Voucher:							
402408	8/28/2026	138174	SHELAT ATKINS, ANJALI	35152	8/19/2026	INSTRUCTOR FEE	657.30	
	Voucher:			35043	8/19/2026	INSTRUCTOR FEE	243.60	900.90
402409	8/28/2026	138046	SLOTTERBECK, MARK	2-00780155	8/19/2026	REFUND C&D DEPOSIT BLD26-0	500.00	500.00
	Voucher:							
402410	8/28/2026	141424	SOTO, JESSICA	821262	8/24/2026	SPEAKER HONORARIUM 8/21/26	100.00	100.00
	Voucher:							
402411	8/28/2026	135638	SOUTHERN CALIF SECURITY CE	115142	8/4/2026	LABOR TO REPAIR ELECTRIC ST	470.00	
	Voucher:			115290	8/14/2026	MORTISE LOCK & LABOR TO RE	652.05	
				152784	8/10/2026	MASTER KEY	4.42	1,126.47
402412	8/28/2026	104208	SOUTHERN CALIFORNIA EDISON	700424667862/AU	8/11/2026	700424667862 - 6/02 - 7/30/26	96,214.53	96,214.53
	Voucher:							
402414	8/28/2026	104208	SOUTHERN CALIFORNIA EDISON	700106759153/JU	7/30/2026	700106759153 - 6/30 - 07/29/26	291.64	
	Voucher:			700604332171/JU	7/28/2026	700604332171 - 06/24 - 07/23/26	5,073.59	
				700320028609/JU	8/14/2026	700320028609 - 07/08 - 08/05/26	13,269.94	
				700863738665/AU	8/14/2026	700863738665 - 7/09 - 8/06/26	11,035.34	
				700271287220/AU	8/10/2026	700271287220 - 07/08 - 08/05/26	40.01	
				700153825270/AU	8/11/2026	700153825270 - 7/09 - 8/06/26	96.33	
				700157897452/AU	8/11/2026	700157897452 - 7/09 - 8/06/26	17.36	
				700389862343/AU	8/13/2026	700389862343 - 7/15 - 8/12/26	15.21	
				700521846809/AU	8/11/2026	700521846809 - 07/09 - 08/06/26	19,790.03	
				700020507763/AU	8/11/2026	700020507763 - 07/09 - 08/06/26	105.90	
				700652203893/AU	8/12/2026	700652203893 - 7/10 - 8/09/26	15.80	
				700436476402/AU	8/10/2026	700436476402 - 07/08 - 08/05/26	81.17	
				700652183685/AU	8/10/2026	700652183685 - 7/10 - 8/09/26	18.78	
				700121929246/AU	8/10/2026	700121929246 - 07/08 - 08/05/26	46.82	
				700293017644/AU	8/10/2026	700293017644 - 07/08 - 08/05/26	59.10	
				700294057665/AU	8/10/2026	700294057665 - 07/08 - 08/05/26	101.42	50,058.44

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402415	8/28/2026	104210	SOUTHERN CALIFORNIA GAS CC	157 306 5472 8/JU	7/29/2026	157 306 5472 8 - 6/25 - 07/27/26	242.16	
	Voucher:			176 206 7900 5/JU	7/30/2026	176 206 7900 5 - 6/26 - 7/28/26	1,230.56	
				127 808 1114 2/AU	8/11/2026	127 808 1114 2 - 07/08 - 08/07/26	164.35	1,637.07
402416	8/28/2026	136780	SSD ALARM SYSTEMS	R-00672240	8/1/2026	BURGLAR & FIRE ALARM SERVI(	1,030.26	1,030.26
	Voucher:							
402417	8/28/2026	130597	STANDARD INS CO-, POLICY 643(	AUGUST/26	8/17/2026	INSURANCE PREMIUM #00 6430(	198.22	198.22
	Voucher:							
402418	8/28/2026	104256	STAPLES ADVANTAGE	6069474113	7/25/2026	OFFICE SUPPLIES	24.19	
	Voucher:			6069474115	7/25/2026	OFFICE SUPPLIES	133.64	
				6069474119	7/25/2026	OFFICE SUPPLIES	198.77	356.60
402419	8/28/2026	119069	STAY GREEN INC.	127918	7/31/2026	PLANT INSTALL #90995 - SEAAC/	1,275.00	1,275.00
	Voucher:							
402420	8/28/2026	107355	STERICYCLE, INC	8014997293	8/3/2026	MEDICAL WASTE SERVICES	67.55	
	Voucher:			8014997292	8/3/2026	MEDICAL WASTE SERVICES	975.35	1,042.90
402421	8/28/2026	121561	STETSON ENGINEERS, INC.	2948-20-001	7/14/2026	CONSULTING SERVICES: 2025 U	2,614.00	2,614.00
	Voucher:							
402422	8/28/2026	130186	SUPPLY SOLUTIONS	175210	8/3/2026	SUPPLIES	261.39	261.39
	Voucher:							
402423	8/28/2026	116716	TEAM GK	56100-C	8/20/2026	RECOAT COVER FOR CSSC SIGI	455.95	455.95
	Voucher:							
402424	8/28/2026	137334	TEXTRON E-Z-GO LLC	94740552	7/30/2026	PARTS & LABOR	573.73	
	Voucher:			94740551	7/30/2026	SAND BOTTLE KIT	113.87	
				94740550	7/30/2026	PARTS	378.79	1,066.39
402425	8/28/2026	134950	THE LLOYD PEST CONTROL, INC	9336713	7/28/2026	MOSQUITO SERVICE PROGRAM	190.00	190.00
	Voucher:							
402426	8/28/2026	122002	THE WHOLE CHILD	30	8/11/2026	JULY 2026 - PLHA SUPPORTIVE/(	3,281.25	3,281.25
	Voucher:							
402427	8/28/2026	103017	TIME WARNER CABLE	188361601080126	8/1/2026	188361601 - 08/01 - 08/31/26	211.83	211.83
	Voucher:							
402428	8/28/2026	108324	U.S. ARMOR CORPORATION	53393	7/31/2026	A. NAVARRO	609.39	
	Voucher:			53293	7/23/2026	BALLISTICS VESTS, HELMETS, A	17,959.80	18,569.19
402429	8/28/2026	124892	ULINE	211473544	8/4/2026	SHELVING	1,557.77	1,557.77
	Voucher:							

Bank : bow BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
402430	8/28/2026	120080	UNIFORM DEPOT INC., DBA: MR.	9676	8/8/2026	J. CONTRERAS	1,118.98	
	Voucher:			9677	8/8/2026	F. CHAVEZ	1,079.20	
				9678	8/8/2026	B. PEREZ	1,079.20	
				9679	8/8/2026	G. CRUZ	1,141.08	
				9680	8/8/2026	A. RIVERA	1,154.33	
				9681	8/8/2026	A. AUSTIN	1,079.20	6,651.99
402431	8/28/2026	105981	UNIQUE MANAGEMENT, SERVICE	6162586	8/1/2026	JULY 2026 PLACEMENTS	431.05	431.05
	Voucher:							
402432	8/28/2026	126723	UNITED PACIFIC SERVICES, INC.	26-0808-1	8/8/2026	TREE TRIMMING SERVICES 7/1/2	16,172.36	
	Voucher:			26-0801-2	8/1/2026	TREE TRIMMING SERVICES 7/1/2	14,271.08	30,443.44
402433	8/28/2026	104595	UNITED PARCEL SERVICE	501YY1276 - JUL2	7/4/2026	DELIVERY SERVICE	25.00	25.00
	Voucher:							
402434	8/28/2026	131931	US DIGITAL DESIGNS, INC.	5273713013	8/24/2026	MEASURE S: G2 FSAS ANNUAL S	27,624.51	27,624.51
	Voucher:							
402435	8/28/2026	139059	VALINO, CRYSTAL	8/19/26	8/21/2026	CONTRACTED VET DUTIES	1,000.00	1,000.00
	Voucher:							
402436	8/28/2026	139286	VANE, MADISON ALEXANDRA	6 - 6	8/17/2026	MEDITATION - JULY 2026	80.00	80.00
	Voucher:							
402437	8/28/2026	112607	VERIZON WIRELESS	6150995428	8/13/2026	471450569-00001 - 07/14 - 08/13/2	3,090.54	
	Voucher:			6149738722	7/28/2026	270145074-00023 - 6/29 - 07/28/26	130.07	
				6149738717	7/28/2026	270145074-00015 - 6/29 - 07/28/26	331.38	
				6149738710	7/28/2026	270145074-00004 - 6/29 - 07/28/26	2,276.05	
				6149738712	7/28/2026	270145074-00006 - 6/29 - 07/28/26	805.91	6,633.95
402438	8/28/2026	109740	WATER TECHNIQUES	23006	8/14/2026	PARTS	80.00	80.00
	Voucher:							
402439	8/28/2026	110462	WECK LABORATORIES INC	71802	8/20/2026	YEAR 4 - FY 25-26 - JULY 2026	4,894.00	4,894.00
	Voucher:							
402440	8/28/2026	138230	WHEELER, ALEXANDRA ALISHA	AW082326	8/22/2026	SPRING WATER POLO CAMP	345.45	345.45
	Voucher:							
402441	8/28/2026	104808	WILLDAN ASSOCIATES	632991	8/12/2026	CIP NO.26-09 NEW TRAFFIC SIGI	835.50	835.50
	Voucher:							
30004741	8/7/2026	104915	CALPERS	Ben1780399	8/7/2026	ANTHEM SELECT HMO: PAYMEN	674,679.59	674,679.59
	Voucher:							

Sub total for BANK OF THE WEST:	1,409,092.17

206 checks in this report.

Grand Total All Checks: 1,928,557.38

Item No. 3.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**ACCEPTANCE OF WORK FOR THE RESIDENTIAL STREETS PAVEMENT REHABILITATION PROJECT – AREA 6, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 22-23**

EXECUTIVE SUMMARY

The City Council will consider accepting the work for the construction of the Residential Streets Pavement Rehabilitation - Area 6 Project (Project), Capital Improvement Project (CIP) No. 22-23. Further, the Council will consider approving Onyx Paving Company, Inc.'s final construction contract amount of $3,688,931, approving transfer of funds, and authorizing the Director of Public Works/City Engineer to file a Notice of Completion with the Los Angeles County Recorder's Office. The Residential Streets Pavement Rehabilitation - Area 6 Project has been completed in accordance with the approved plans and specifications, and staff recommends that the City Council accept the project as complete.

RECOMMENDATION

That the City Council:

1. Accept the work for the Residential Streets Pavement Rehabilitation - Area 6 Project, Capital Improvement Project (CIP) No. 22-23;

2. Approve Onyx Paving Company, Inc.'s final construction contract amount of $3,688,931; and,

3. Authorize the Director of Public Works/City Engineer to file a Notice of Completion for the project, indicating the work is complete and has been accepted by the City.

BACKGROUND

On July 8, 2025, the City Council approved plans (Attachment A) and specifications for the Residential Streets Pavement Rehabilitation - Area 6 Project, CIP No. 22-23, and granted authority to advertise for construction bids. On August 12, 2025, the City Council awarded a construction contract in the amount of $3,069,000 to Onyx Paving Company, Incorporated. On September 21, 2025, work commenced and was completed on July 31, 2026.

ANALYSIS

This project rehabilitated 64 residential street segments with a total length of approximately 53,089 linear feet or 10.1 miles of roadway in Area 6. The project also included the replacement of uplifted or damaged curb and gutter, sidewalk, and cross-gutter. In addition, the project included the replacement of curb access ramps in accordance with the latest Americans with Disabilities Act (ADA) requirements, and the replacement of incidental striping.

Staff approved three change orders in the amount of $453,905. Over 340,000 square feet of roadway grinding was added to the project to provide a smoother riding surface on various street segments, for approximately $180,000. Temporary grading and paving was performed at the intersection of Firestone Boulevard and Lakewood Boulevard to open it up to traffic for the 2025 holiday season, for approximately $149,000. The final change order was for the installation of skin patches on various street segments to mitigate exposed macadam prior to the ARAM installation, for approximately $126,000. The final construction contract amount was $3,688,931.

The Residential Streets Pavement Rehabilitation - Area 6 Project has been completed in accordance with the approved plans and specifications and staff recommends that the City Council accept the project as complete.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

The final cost of the construction contract, including the original contract amount, net increase in contract quantities and three change orders is $3,688,931. The total project cost is $4,141,203 broken down as follows:

Item	Amount
Construction Contract	$ 3,069,000
Net Increase in Contract Quantities	$ 166,026
Change Orders	$ 453,905
Final Construction Cost	$ 3,688,931
Design and Preliminary Engineering	$ 304,149
Construction Inspection and Materials Testing	$ 130,768
Construction Engineering and Contract Administration	$ 17,355
Total Final Project Cost:	**$ 4,141,203**

Sufficient funding is available for this project as shown in the table below:

Account No.	Funding Source	Amount

32-1-6879	Fund 32 (Senate Bill 1)	$ 275,000
38-1-6879	Fund 38 (Vehicle Impact Fee)	$ 4,725,000
56-1-6879	Fund 56 (Measure R Local Return)	$ 56,000
59-1-6879	Fund 59 (Measure R Bond)	$ 20,064
Total Project Funding:		**$ 5,076,064**

Savings in the amount of $934,860 will be available for reprogramming.

Attachments

Attachment A: CIP 22-23 - Plans

Attachment B: CIP 22-23 - Notice of Completion

CITY OF DOWNEY

PUBLIC WORKS DEPARTMENT

CONSTRUCTION PLANS FOR

CAPITAL IMPROVEMENT PROJECT NO. 22-23
RESIDENTIAL STREET PAVEMENT
REHABILITATION PROJECT - AREA 6

GENERAL NOTES

1. ALL WORK CALLED FOR ON THE PLANS SHALL COMPLY WITH THE CITY OF DOWNEY STANDARD PLANS AND SPECIFICATIONS; THE LATEST EDITIONS OF THE STANDARD PLANS AND SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, "GREENBOOK"; AND THE CALTRANS STANDARD PLANS AND SPECIFICATIONS.
2. LOCATIONS OF EXISTING UTILITIES AND/OR UNDERGROUND FACILITIES, IF SHOWN, ARE IN THEIR APPROXIMATE LOCATIONS BASED ON BEST AVAILABLE INFORMATION AT TIME OF PREPARING PLANS. ACTUAL LOCATION, SIZE, TYPE, AND NUMBER OF UTILITIES AND/OR UNDERGROUND FACILITIES MAY DIFFER FROM THAT SHOWN AND SUCH UTILITIES OR FACILITIES MAY BE PRESENT THAT ARE NOT SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO HAVE SITE INSPECTED BY USA PRIOR TO COMMENCING WORK AND TO VERIFY LOCATIONS OF ALL UTILITIES WITH RESPECTIVE OWNERS PRIOR TO STARTING WORK AND THROUGHOUT CONTRACT. THE PLANS ONLY SHOW KNOWN UNDERGROUND UTILITIES FOR STREETS THAT ARE TO BE RECONSTRUCTED.
3. THE CONTRACTOR SHALL NOTIFY THE CITY OF DOWNEY INSPECTOR AT LEAST 48 HOURS PRIOR TO ANY CONSTRUCTION PHONE: 562-904-7110.
4. INSPECTION BY THE CITY OR ITS REPRESENTATIVE OF THE WORK CALLED FOR ON THE PLANS DOES NOT, IN ANY WAY, RELIEVE THE CONTRACTOR OF THEIR OBLIGATION TO PERFORM WORK IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS.
5. THE CONTRACTOR SHALL USE PROPER SAFETY SIGNING AND BARRICADING AS REQUIRED PER CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CAMUTCD), LATEST EDITION.
6. REQUESTS FOR DEVIATIONS FROM THE APPROVED PLANS (EXCEPT MINOR ADJUSTMENTS IN THE FIELD TO MEET EXISTING CONDITIONS), SHALL BE MADE IN WRITING AND ARE NOT TO BE INITIATED UNLESS, OR UNTIL, THEY ARE APPROVED BY THE PUBLIC WORKS DIRECTOR/CITY ENGINEER OR A REPRESENTATIVE ACTING SPECIFICALLY UPON HIS INSTRUCTIONS.
7. QUANTITIES, AS SHOWN ON THE PLANS ARE ESTIMATED, AND THE CONTRACTOR IS ADVISED THAT FINAL QUANTITIES OF MATERIAL AND WORK IN PLACE MAY BE MORE OR LESS THAN THOSE INDICATED ON THE PLANS.
8. CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS AND SHALL REPORT ALL DISCREPANCIES TO THE CITY ENGINEER PRIOR TO THE COMMENCEMENT OF WORK.
9. AT NO TIME IS ANY BUSINESS OR RESIDENCE TO BE WITHOUT ACCESS UNLESS OTHERWISE APPROVED IN WRITING BY THE CITY.
10. WORK LIMITED BETWEEN 8:00 A.M. AND 5:00 P.M., UNLESS OTHERWISE APPROVED BY THE CITY.
11. NO STORAGE OF MATERIALS/EQUIPMENT WILL BE ALLOWED IN PUBLIC RIGHT-OF-WAY. PROVIDE OFFSITE/ONSITE STAGING/STORAGE AREA IF NECESSARY.
12. TRAFFIC CONTROL SHALL BE PER THE LATEST EDITION OF THE CA MUTCD OR WORK AREA TRAFFIC CONTROL HANDBOOK (WATCH).
13. PEDESTRIAN ACCESS ALONG PARKWAY MUST BE MAINTAINED AT ALL TIMES.
14. THE CONTRACTOR SHALL OPERATE IN A MANNER COMPLIANT WITH ALL APPLICABLE SECTIONS OF THE DOWNEY MUNICIPAL CODE AND COMPLIANT WITH ALL APPLICABLE CITY COUNCIL RESOLUTIONS.
15. HARD HATS AND SAFETY VESTS SHALL BE WORN AT ALL TIMES WHEN WORKING ON THIS PROJECT.
16. CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF THE CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, CONTINUOUSLY INDEMNIFY AND HOLD THE CITY AND ITS EMPLOYEES HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF THE WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM SOLE NEGLIGENCE OF THE CITY OR ITS EMPLOYEES.

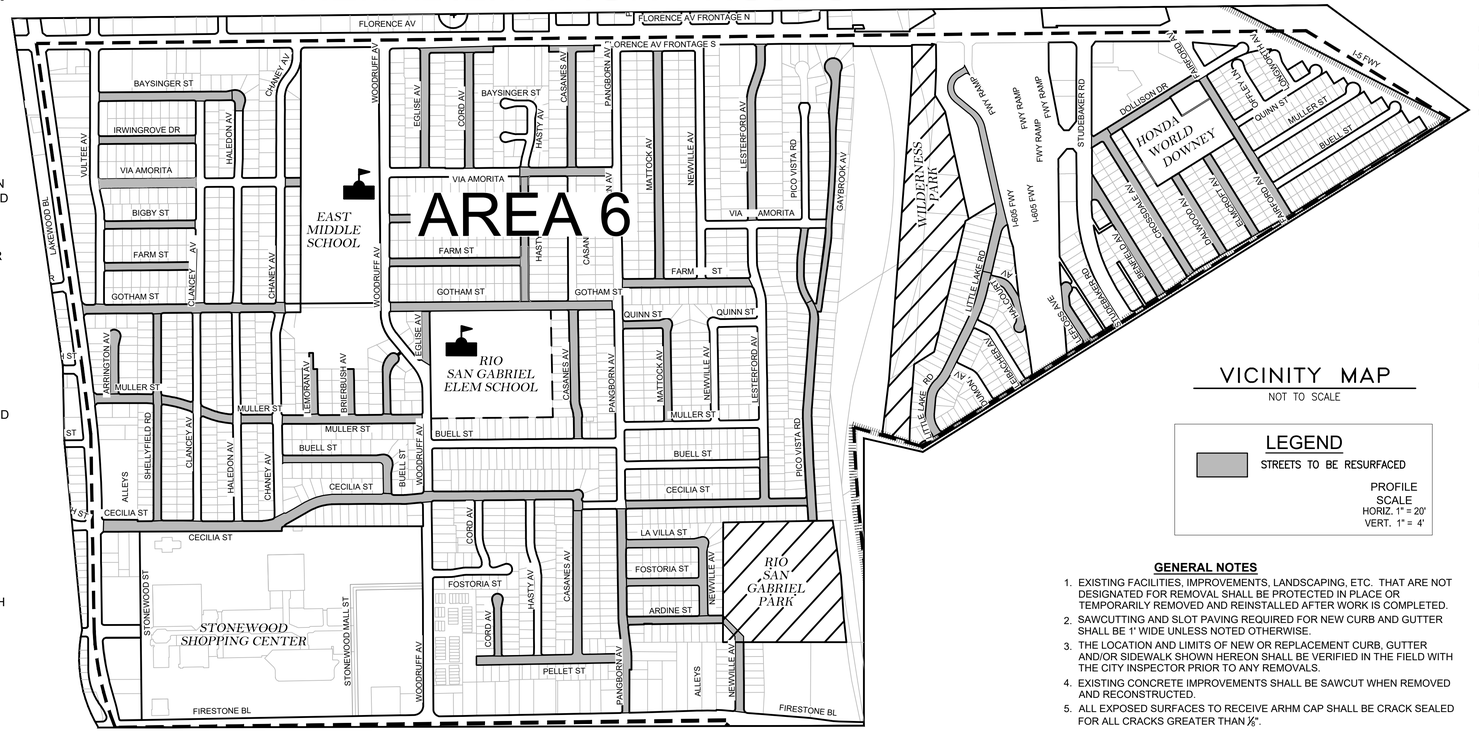
UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORDS EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED, NOT INDICATED ON THE PUBLIC RECORDS EXAMINED, LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED.

THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

BENCHMARK

LOS ANGELES COUNTY BENCH MARK NO. EY1690A
ELEVATION = 110.681 NAVD 2013
DESCRIBED BY THE COUNTY SURVEYOR'S OFFICE: CITY ENG TAG IN E CB 5FT S/O BCR @ SE COR WOODRUFF AVE & FIRESTONE BLVD



VICINITY MAP

NOT TO SCALE

LEGEND

STREETS TO BE RESURFACED

PROFILE SCALE
HORIZ. 1" = 20'
VERT. 1" = 4'

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
2. SAWCUT AND INSTALL CAST-IN-PLACE DETECTABLE WARNING DEVICE.
3. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE A TYPE 5 (1-SIDED).
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
5. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.
6. REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
8. REMOVE AND RECONSTRUCT PAVEMENT PER DETAIL B ON SHEET 3.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
10. REMOVE AND DISPOSE EXISTING TREE.
11. PROTECT IN PLACE.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
14. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE D TYPE 1.
15. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE C.
16. ADJUST MANHOLE TO GRADE.
17. ADJUST VAULT TO GRADE.
18. ADJUST VALVE BOX AND COVER TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5"
20. MICROMILL EXISTING PAVEMENT AND PLACE 1" AC LEVEL CAUSE PRIOR TO ARAM/SLURRY PLACEMENT.
21. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC RESIDENTIAL DRIVEWAY PER SPPWC STD. PLAN NO. 110-2 AND DETAIL E ON SHEET 4.
22. REMOVE AND REPLACE EXISTING CIRCULAR TRAFFIC LOOP DETECTOR PER SPPWC STD. 457-1.
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.
24. RELOCATE EXISTING SIGN(S) ON NEW POST PER CITY OF DOWNEY STD. DWG. NO. 22 (SIGN TYPE AS SHOWN).
25. PRUNE/GRIND ROOTS AND REPLACE EXISTING HARDSCAPE IMPROVEMENTS.
26. EDGE GRIND EXISTING AC SURFACE DOWN TO EXISTING GUTTER LIP.

STRIPING NOTES

- A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
- B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.
- C. INSTALL THERMOPLASTIC PAVEMENT MARKING AS INDICATED PER CALTRANS STD. PLAN A24D & A24E.
- D. INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20a.
- E. INSTALL 8" WHITE THERMOPLASTIC LINE PER DETAIL 38 PER CALTRANS STD. PLAN A20D.
- F. INSTALL THERMOPLASTIC TYPE IV "LEFT/RIGHT ARROW" PAVEMENT MARKING PER CALTRANS STD. PLAN A24A.
- G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).
- H. INSTALL 12" YELLOW THERMOPLASTIC CROSSWALK (10' MIN WIDTH) PER CALTRANS STD. PLAN NO. A24F.
- I. INSTALL 8" YELLOW THERMOPLASTIC LINE PER DETAIL 38A PER CALTRANS STD. PLAN A20D.
- J. INSTALL 6" YELLOW THERMOPLASTIC CENTERLINE PER DETAIL 1 PER CALTRANS STD. PLAN A20A.
- K. INSTALL 6" WHITE DASHED THERMOPLASTIC LINE PER DETAIL 8 CALTRNS STD. PLAN A20A.
- L. INSTALL 12" YELLOW THERMOPLASTIC LADDER CROSS WALK (10' MIN WIDTH)

SHEET INDEX

SHT. NO.	DESCRIPTION
1	TITLE SHEET
2	INDEX TO SHEETS
3	CONSTRUCTION DETAILS
4	PAVEMENT REHAB DETAILS
5	BAYSINGER STREET - VULTEE AVE. TO STA 15+50
	BAYSINGER STREET - STA 15+50 TO STA 18+50
	BAYSINGER STREET - STA 18+50 TO STA 21+54
6	IRWINGROVE DRIVE - VULTEE AVE. TO STA 16+00
	IRWINGROVE DRIVE - STA 16+00 TO CLANCEY AVE.
7	VIA AMORITA - CHANEY AVE. TO EAST MIDDLE SCHOOL
8	BIGBY STREET - FROM VULTEE AVE. TO CLANCEY AVE.
9	FARM STREET - VULTEE AVE. TO STA 15+50
	FARM STREET - STA 15+50 TO CLANCEY AVE.
10	GOTHAM STREET - LAKEWOOD BLVD. TO STA 17+50
11	GOTHAM STREET - STA 17+50 TO CHANEY AVE.
12	ARRINGTON AVENUE - MULLER TO CUL-DE-SAC
	LEMORAN AVENUE - MULLER ST. TO END
13	MULLER STREET - LAKEWOOD BLVD. TO STA 14+00
	MULLER STREET - STA 14+00 TO CLANCEY AVE.
14	MULLER STREET - CLANCEY AVE. TO CHANEY AVE.
15	MULLER STREET - CHANEY AVE. TO STA 26+50
	MULLER STREET - STA 26+50 TO STA 30+00
	MULLER STREET - STA 30+00 TO WOODRUFF AVE.
16	BRIERBUSH STREET - MULLER ST. TO END
	GARNISH DRIVE - MULLER ST. TO END
17	EGLISE AVENUE - WOODRUFF AVE. TO GOTHAM ST.

SHT. NO.	DESCRIPTION
	FLORENCE FRONTAGE - EGLISE AVE. TO END
18	SHELLYFIELD ROAD - CECILIA ST. TO STA 31+50
19	SHELLYFIELD ROAD - STA 31+50 TO GOTHAM ST.
20	CECILIA STREET - LAKEWOOD BLVD. TO STA 18+00
21	CECILIA STREET - STA 18+00 TO STA 26+00
22	CECILIA STREET - STA 26+00 TO WOODRUFF AVE.
23	BUELL STREET - CHANEY AVE. TO STA 30+00
24	BUELL STREET - STA 30+00 TO CECILIA ST.
	QUINN STREET - PANGBORN AVE. TO MATTOCK AVE.
25	EGLISE AVENUE - VIA AMORTIA TO STA 49+50
	EGLISE AVENUE - STA 49+50 TO STA 52+50
	EGLISE AVENUE - STA 52+ 50 TO FLORENCE AVE.
26	CORD AVENUE - VIA AMORITA TO FLORENCE FRONTAGE
27	FLORENCE FRONTAGE - END TO END
28	CASANES AVENUE - VIA AMORITA TO 48+50
	CASANES AVENUE - 48+50 TO FLORENCE FRONTAGE
29	VIA AMORITA - HASTY AVE. TO PANGBORN AVE.
30	BIGBY STREET - WOODRUFF AVE. TO HASTY AVE.
31	FARM STREET - WOODRUFF AVE. TO HASTY AVE.
32	MATTOCK AVENUE - FARM ST. TO STA 44+00
	MATTOCK AVENUE - STA 44+00 TO STA 48+50
33	MATTOCK AVENUE - STA 48+50 TO STA 53+00
	MATTOCK AVENUE - STA 53+00 TO FLORENCE FRONTAGE
34	LESTERFORD AVENUE - VIA AMORITA TO STA 51+00
35	LESTERFORD AVENUE - STA 51+00 TO FLORENCE AVE.
36	FARM STREET - PANGBORN AVE. TO LESTERFORD AVE.

SHT. NO.	DESCRIPTION
37	MATTOCK AVENUE - MULLER ST. TO QUINN ST.
38	CASANES AVENUE - BUELL ST. TO STA 28+00
	CASANES AVENUE - STA 28+00 TO STA 31+50
	CASANES AVENUE - STA 31+50 TO GOTHAM ST.
39	CECILIA STREET - WOODRUFF AVE. TO STA 41+50
40	CECILIA STREET - STA 41+50 TO CASANES AVE.
	CASANES AVENUE - STA 24+51 TO CECILIA ST.
40	CORD AVENUE - PELLET ST. TO END
41	PANGBORN AVENUE - FIRESTONE BLVD. TO STA 13+50
	PANGBORN AVENUE - STA 13+50 TO STA 17+50
42	PANGBORN AVENUE - STA 17+50 TO STA 21+50
	PANGBORN AVENUE - STA 21+50 TO CECILIA ST.
43	ARDINE STREET - PANGBORN AVE. TO ARDINE ST.
44	ARIDNE STREET - ARDINE ST. TO NEWVILLE AVE.
	NEWVILLE AVENUE - FIRESTONE BLVD. TO ARDINE ST.
45	CECILIA STREET - PANGBORN AVE. TO STA 56+00
46	CECILIA STREET - STA 56+00 TO PICO VISTA RD.
	LESTERFORD AVENUE - CECILIA ST. TO BUELL ST.
47	PICO VISTA ROAD - RIO SAN GABRIEL PARK TO STA 28+00
	PICO VISTA ROAD - STA 28+00 TO STA 32+00
48	PICO VISTA ROAD - STA 32+00 TO STA 36+00
	PICO VISTA ROAD - 36+00 TO GAYBROOK AVE.
49	PICO VISTA ROAD - GAYBROOK AVE. TO VIA AMORTIA
50	GAYBROOK AVENUE - PICO VISTA RD. TO STA 42+50
51	GAYBROOK AVENUE - STA 42+50 TO CUL-DE-SAC
52	LITTLE LAKE ROAD - CECILIA ST. TO STA 30+50

SHT. NO.	DESCRIPTION
53	LITTLE LAKE ROAD - STA 30+50 TO STA 34+50
	LITTLE LAKE ROAD - STA 34+50 TO STA 38+50
54	LITTLE LAKE ROAD - STA 38+50 TO STA 42+50
	LITTLE LAKE ROAD - STA 42+50 TO STA 46+50
55	LITTLE LAKE ROAD - STA 46+50 TO STA 49+00
	LITTLE LAKE ROAD - STA 49+00 TO I-605 FWY.
56	HALCOURT AVENUE - FROM LITTLE LAKE RD. TO STA 33+50
	HALCOURT AVENUE - STA 33+50 TO CUL-DE-SAC
57	CECILIA STREET - CUL-DE-SAC TO STA 74+50
58	CECILIA STREET - STA 74+50 TO STUDEBAKER RD.
59	LEFLOSS AVENUE - CECILIA ST. TO CUL-DE-SAC
60	BENFIELD AVENUE - CECILIA ST. TO STUDEBAKER RD.
61	CROSSDALE AVENUE - CECILIA ST. TO 31+50
62	CROSSDALE AVENUE - 31+50 TO DOLLISON DR.
	DOLLISON DRIVE - END TO CROSSDALE AVE.
63	DALWOOD AVENUE - CECILIA ST. TO STA 26+50
	DALWOOD AVENUE - STA 26+50 TO END
64	ELMCROFT AVENUE - CECILIA ST. TO STA 26+50
	ELMCROFT AVENUE - STA 26+50 TO END
65	FAIRFORD AVENUE - CECILIA ST. TO STA 27+00
	FAIRFORD AVENUE - STA 27+00 TO STA 31+00
66	FAIRFORD AVENUE - STA 31+00 TO DOLLISON DR.
67	DOLLISON DRIVE - CROSSDALE AVE. TO STA 90+00
68	DOLLISON DRIVE - STA 90+00 TO FAIRFORD AVE.
69	VIA AMORITA - VULTEE AVE. TO CLANCEY AVE
70	GOTHAM ST. - WOODRUFF AVE. TO STA 40+00

SHT. NO.	DESCRIPTION
71	GOTHAM ST. - STA 40+00 TO PANGBORN AVE.
72	HASTY ST. - GOTHAM ST. TO VIA AMORITA
73	PELLET ST. - END TO STA 42+50
74	PELLET ST. - STA 42+50
75	CASANES AVE. - PELLET ST. TO STA 21+00
76	CASANES AVE. - STA 21+00 TO CECIILA ST.
77	LA VILLA ST. - PANGBORN AVE TO NEWVILLE AVE.
78	FOSTORIA ST. - PANGBORN AVE TO NEWVILLE AVE.
79	NEWVILLE AVE. - ARDINE ST. TO LA VILLA ST.

DIGALERT DUAL TOLL FREE 1-800-277-2600 AT LEAST TWO DAYS BEFORE YOU DIG - UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

N.T.S.

REGISTERED PROFESSIONAL ENGINEER RICK KREUZER No. 42407 Exp. 3-31-26 CIVIL STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6

TITLE SHEET

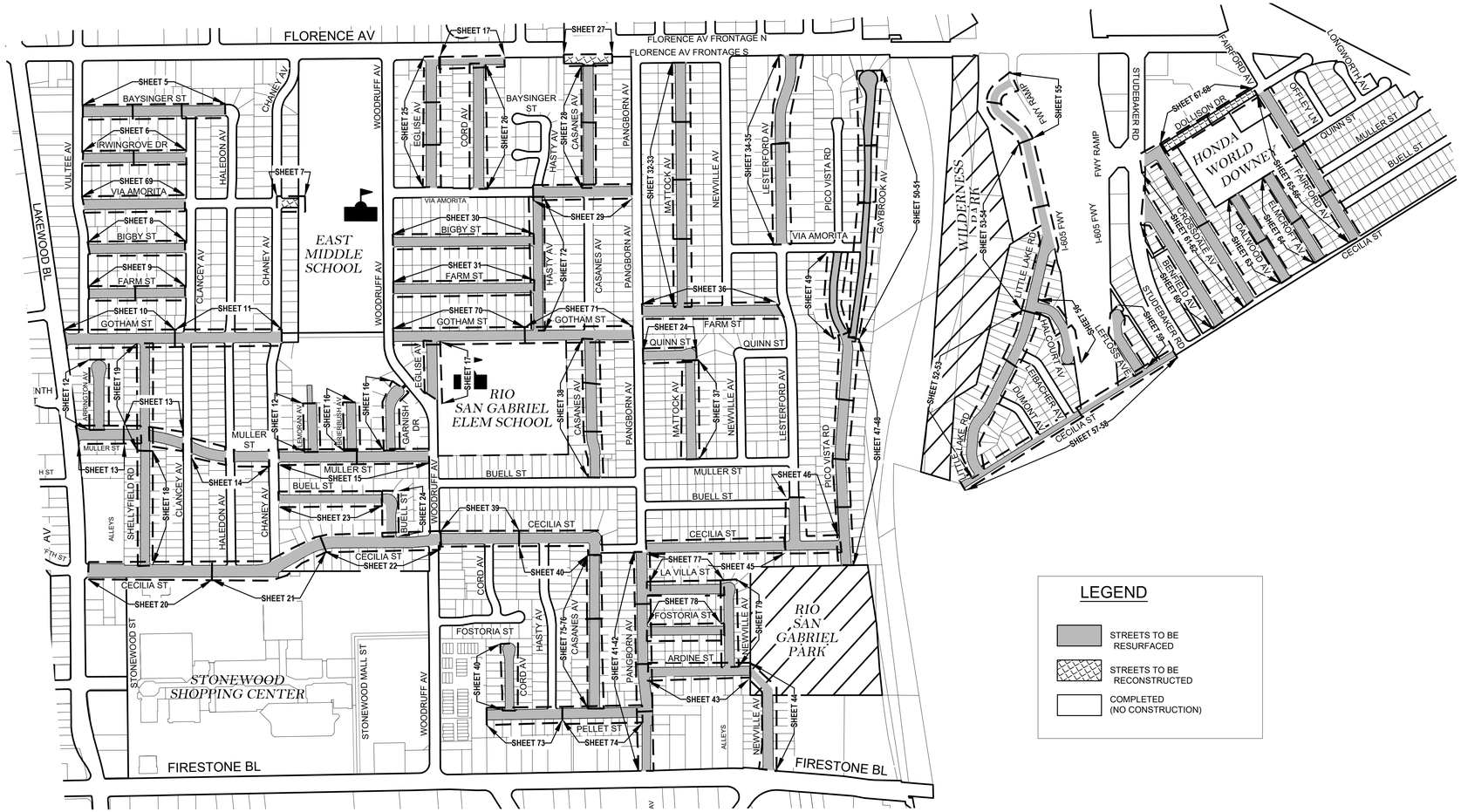
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"

SHEET 1 OF 79 SHEETS

DWG. NO. 3-49-30

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RESIDENTIAL STREETS PAVEMENT REHABILITATION PROJECT: AREA 6



LEGEND

- STREETS TO BE RESURFACED
- STREETS TO BE RECONSTRUCTED
- COMPLETED (NO CONSTRUCTION)

SUMMARY OF STREETS FOR REHABILITATION					
STREET	FROM	TO	L	W	AREA (SF)
BAYSINGER ST	VULTEE AVE	HALEDON AVE	933	34	31,722
IRWINGROVE DR	VULTEE AVE	CLANCEY AVE	695	28	19,460
VIA AMORITA	CHANEY AVE	END	120	32	3,840
BIGBY ST	VULTEE AVE	CLANCEY AVE	655	28	18,340
FARM ST	VULTEE AVE	CLANCEY AVE	655	28	18,340
GOTHAM ST	LAKEWOOD BLVD	CHANEY AVE	1,355	32	43,360
ARRINGON AVE	MULLER ST	CUL-DE-SAC	447	34	15,198
MULLER ST	LAKEWOOD BLVD	CLANCEY AVE	679	32	21,728
MULLER ST	CLANCEY AVE	CHANEY AVE	497	32	15,904
MULLER ST	CHANEY AVE	WOODRUFF AVE	1,001	34	34,034
LEMORAN AVE	MULLER ST	CUL-DE-SAC	326	28	9,128
BRIERBUSH AVE	MULLER ST	CUL-DE-SAC	328	28	9,184
GARNISH DR	MULLER ST	END	443	28	12,404
EGLISE AVE	WOODRUFF AVE	GOTHAM ST	373	32	11,936
SHELLYFIELD RD	CECILIA ST	GOTHAM ST	1,471	28	41,188
CECILIA ST	LAKEWOOD BLVD	WOODRUFF AVE	2,303	33	75,999
BUELL ST	CHANEY ACE	CECILIA ST	993	28	27,804
FLORENCE FRONTAGE	EGLISE AVE	EAST END	433	26	11,518
EGLISE AVE	VIA AMORITA	FLORENCE AVE	853	32	27,296
CORD AVE	VIA AMORITA	FLORENCE FRONTAGE	823	34	28,152
FLORENCE FRONTAGE	END	END	314	26	8,164
CASANES AVE	VIA AMORITA	FLORENCE FRONTAGE	827	34	28,118
VIA AMORITA	HASTY AVE	PANGBORN AVE	583	33	19,239
BIGBY ST	WOODRUFF AVE	HASTY AVE	936	28	26,208
FARM ST	WOODRUFF AVE	HASTY AVE	939	28	26,292
MATTOCK AVE	FARM ST	FLORENCE FRONTAGE	1,613	34	54,842
LESTERFORD AVE	VIA AMORITA	FLORENCE AVE	1,253	32	40,096
FARM ST	PANGBORN AVE	LESTERFORD AVE	929	32	29,728
QUINN ST	PANGBORN AVE	MATTOCK AVE	286	28	8,008
MATTOCK AVE	MULLER ST	QUINN ST	717	28	20,076
CASANES AVE	BUELL ST	GOTHAM ST	917	32	29,344
CECILIA ST	WOODRUFF AVE	CASANES AVE	1,016	34	34,544
CASANES AVE	CECILIA ST	CECILIA ST	72	32	2,304
CORD AVE	PELLET ST	CUL-DE-SAC	433	28	12,124
PANGBORN AVE	FIRESTONE BLVD	CECILIA ST	1,414	34	48,076
ARDINE ST	PANGBORN AVE	ARDINE ST	673	28	18,844
ARDINE ST	ARDINE ST	NEWVILLE ST	164	21	3,444
NEWVILLE AVE	FIRESTONE BLVD	ARDINE ST	492	38	18,696
LESTERFORD AVE	VIA AMORITA	FLORENCE AVE	1,253	32	40,096
CECILIA ST	PANGBORN AVE	PICO VISTA RD	1,262	28	35,336
LESTERFORD AVE	CECILIA ST	BUELL ST	299	32	9,568
PICO VISTA RD	RIO SAN GABRIEL PARK	GAYBROOK AVE	1,513	34	51,442
PICO VISTA RD	GAYBROOK AVE	VIA AMORITA	560	28	15,680
GAYBROOK AVE	PICO VISTA RD	CUL-DE-SAC	1,773	28	49,644
LITTLE LAKE RD	CECILIA AVE	HALCOURT AVE	1,210	34	41,140
LITTLE LAKE RD	HALCOURT AVE	605 FREEWAY RAMP	1,586	28	44,408
HALCOURT AVE	LITTLE LAKE RD	CUL-DE-SAC	462	28	12,936
CECILIA ST	CUL-DE-SAC	STUDEBAKER RD	1,623	17	27,591
LEFLOSS AVE	CECILIA ST	CUL-DE-SAC	440	34	14,960
BENFIELD AVE	CECILIA ST	STUDEBAKER RD	892	34	30,328
CROSSDALE AVE	CECILIA ST	DOLLISON DR	1,154	34	39,236
DOLLISON DR	CUL-DE-SAC	CROSSDALE AVE	107	36	3,852
DALWOOD AVE	CECILIA ST	END	649	34	22,066
ELMCROFT AVE	CECILIA ST	END	657	34	22,338
FAIRFORD AVE	CECILIA ST	DOLLISON DR	1,037	34	35,258
DOLLISON DR	CROSSDALE AVE	FAIRFORD AVE	751	36	27,036
VIA AMORITA	VULTEE AVE	CLANCEY AVE	692	35	24,220
GOTHAM ST	WOODRUFF AVE	PANGBORN AVE	1,585	36	57,060
HASTY AVE	GOTHAM ST	VIA AMORITA	882	28	24,696
PELLET ST	WEST END	PANGBORN AVE	975	34	33,150
CASANES AVE	PELLET ST	CECILIA ST	1,160	34	39,440
LA VILLA ST	PANGBORN AVE	NEWVILLE ST	631	28	17,668
FOSTORIA ST	PANGBORN AVE	NEWVILLE ST	526	24	12,624
NEWVILLE AVE	ARDINE ST	LA VILLA ST	449	28	12,572

M = PER VISUAL OBSERVATION, STREET SEGMENTS THAT APPEAR TO HAVE A MACADAM SUBGRADE

DIGALERT
DIAL TOLL FREE 1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 DATE 6/5/25

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23

RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6

INDEX TO SHEETS

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"

SHEET 2 OF 79 SHEETS

DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\02 Area 6 Index Map.dwg 06/05/2025 15:16

CONSTRUCTION NOTES

(5) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.

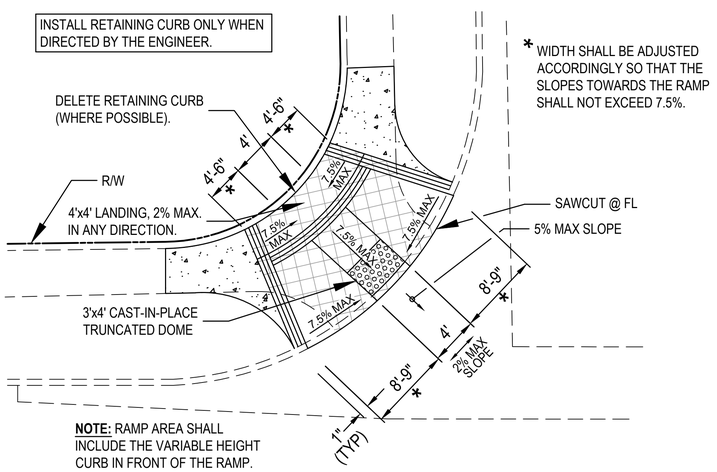
(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

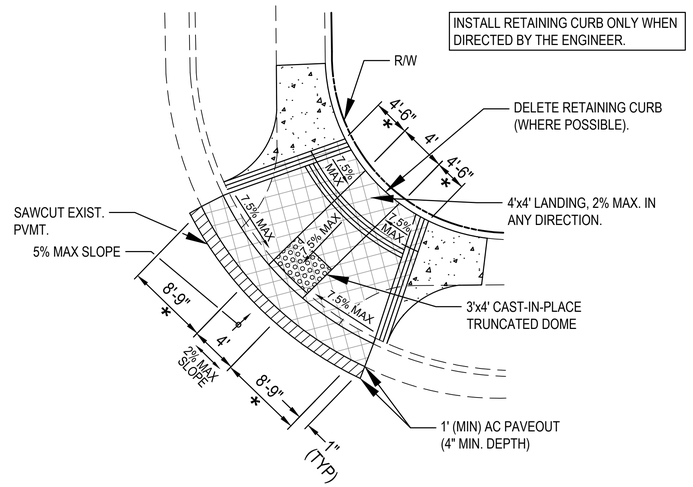
(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.

(13) CONSTRUCT 1.5" ARHM CAP.

(23) CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.



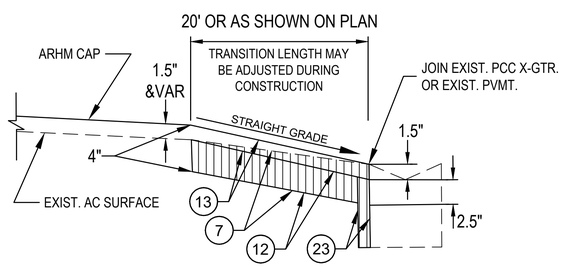
ADJACENT TO CROSS GUTTER SPANDREL



ADJACENT TO GUTTER

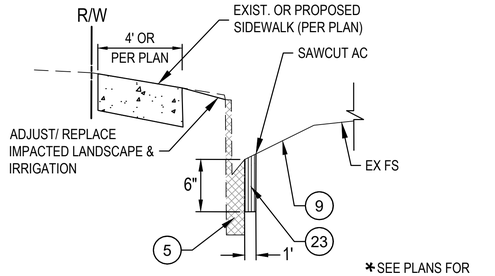
DETAIL "A" - TYPICAL CURB RAMP DETAILS

N.T.S.



DETAIL "B" - PAVEMENT RECONSTRUCTION DETAIL ADJACENT TO CROSS GUTTER OR JOIN

N.T.S.



DETAIL "C" - CURB & GUTTER REPAIR DETAIL

N.T.S.

*SEE PLANS FOR CONCRETE REPAIR LOCATIONS

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC., THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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RICK KREUZER R.C.E. No. 42407 6/5/25
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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23

RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6

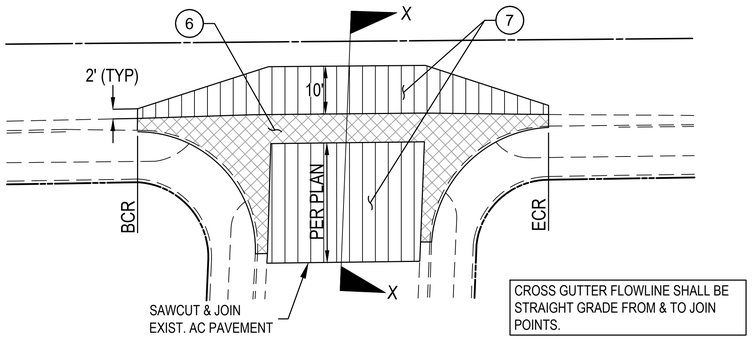
CONSTRUCTION DETAILS

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"

SHEET 3 OF 79 SHEETS

DWG. NO. 3-49-30

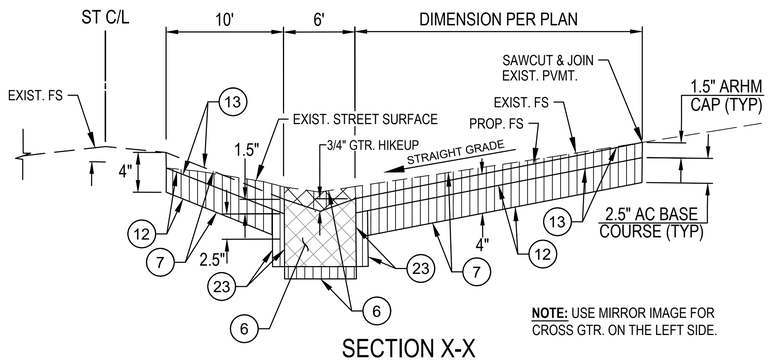
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CROSS GUTTER FLOWLINE SHALL BE STRAIGHT GRADE FROM & TO JOIN POINTS.

DETAIL "D" - CROSS GUTTER RECONSTRUCTION DETAIL

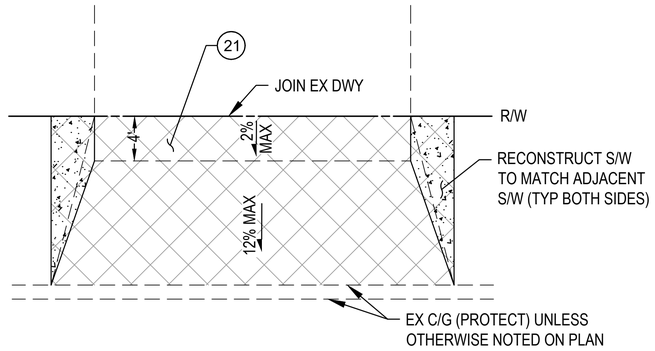
N.T.S.



NOTE: USE MIRROR IMAGE FOR CROSS GTR. ON THE LEFT SIDE.

SECTION X-X

N.T.S.



DETAIL "E" - RESIDENTIAL DRIVEWAY RECONSTRUCTION DETAIL

N.T.S.

CONSTRUCTION NOTES

(6) REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.
(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
(13) CONSTRUCT 1.5" ARHM CAP.
(21) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC RESIDENTIAL DRIVEWAY PER SPPWC STD. PLAN NO. 110-2 AND DETAIL E ON SHEET 4.
(23) CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
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Irvine, CA. 92612
714-656-0160

RK Kreuzer — RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

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DESIGNED BY:	AH 06/05/25
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DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

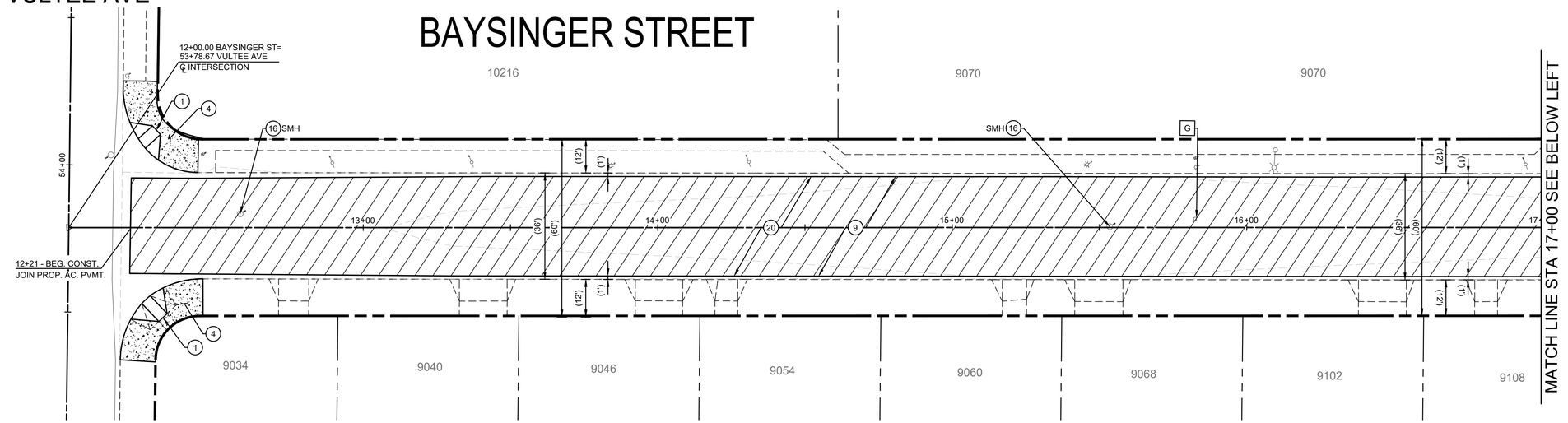
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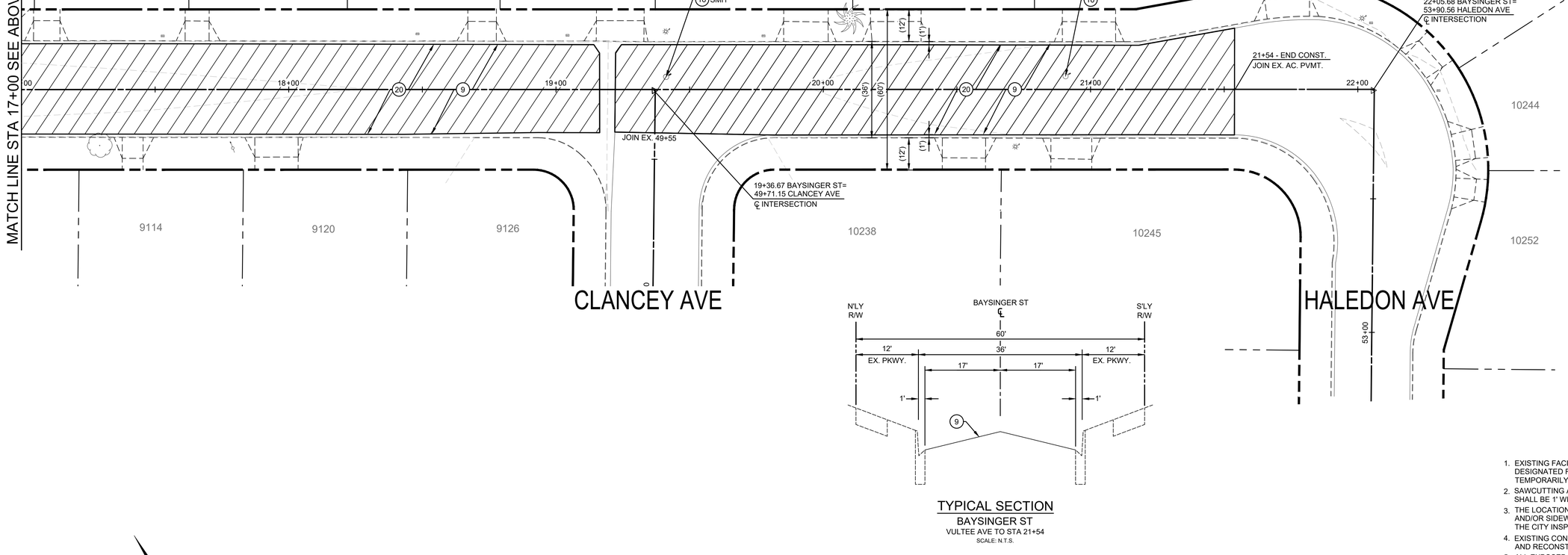
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PAVEMENT REHAB DETAILS

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 4 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\04 Pavement Rehab Detail Sheet.dwg 06/05/2025 15:16





TYPICAL SECTION
BAYSINGER ST
VULTEE AVE TO STA 21+54
SCALE: N.T.S.

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
20. MICROMILL EXISTING PAVEMENT AND PLACE 1" AC LEVEL CAUSE PRIOR TO ARAM/SLURRY PLACEMENT

STRIPING NOTES

G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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RICK KREUZER R.C.E. No. 42407 6/5/25
RICK KREUZER R.C.E. No. DATE

DRAWN BY: JC 06/05/25
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BAYSINGER STREET
FROM VULTEE AVE TO STA 21+54

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 5 OF 79 SHEETS
DWG. NO. 3-49-30

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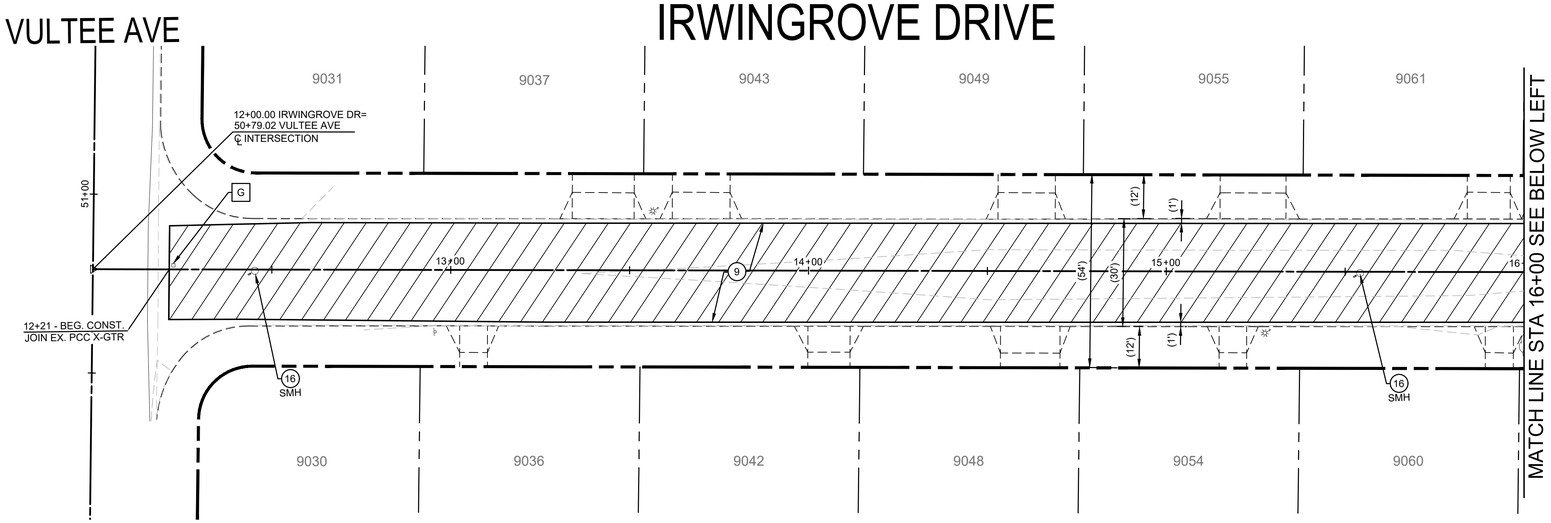
CONSTRUCTION NOTES

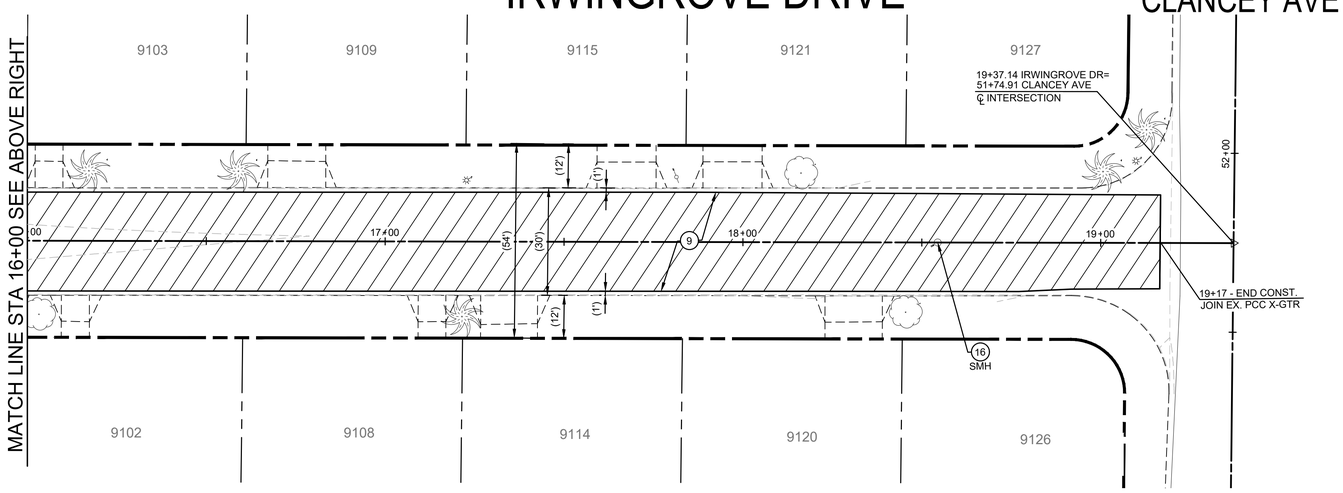
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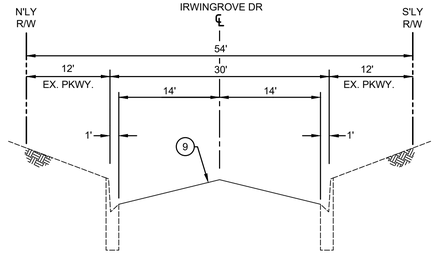
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).







TYPICAL SECTION
IRWINGROVE DRIVE
VULTEE AVE TO CLANCEY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

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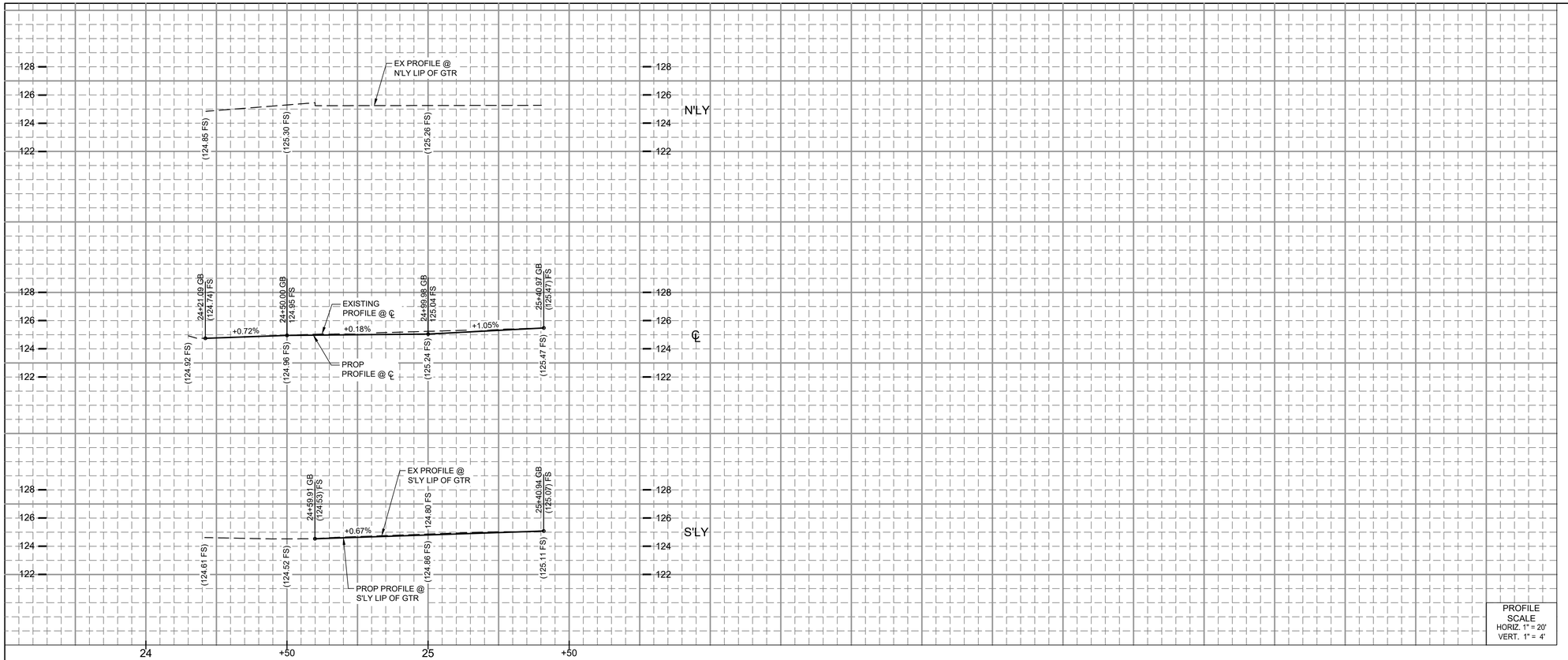
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
IRWINGROVE DRIVE
FROM VULTEE AVE TO CLANCEY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 6 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\06 - STPL IRWINGROVE DR - FROM VULTEE TO CLANCEY.dwg 06/05/2025 15:17



PROFILE SCALE
HORIZ. 1" = 20'
VERT. 1" = 4'

CONSTRUCTION NOTES

(5) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.

(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.

(8) REMOVE AND RECONSTRUCT PAVEMENT PER DETAIL B ON SHEET 3.

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(13) CONSTRUCT 1.5" ARHM CAP.

(21) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC RESIDENTIAL DRIVEWAY PER SPPWC STD. PLAN NO. 110-2 AND DETAIL E ON SHEET 4.

STRIPING NOTES

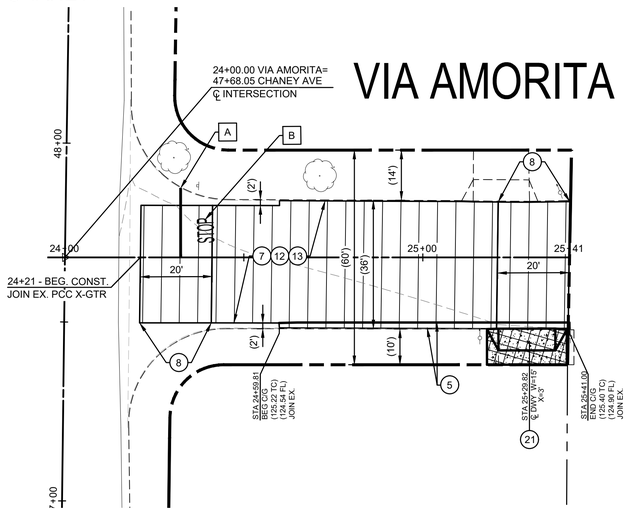
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

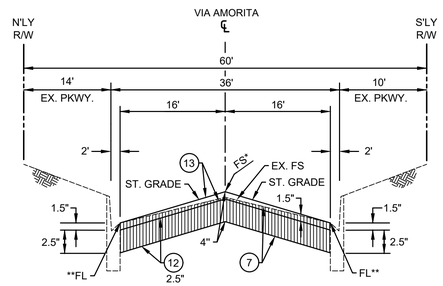
[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

CHANEY AV

VIA AMORITA

EAST MIDDLE SCHOOL





TYPICAL SECTION
VIA AMORITA
CHANEY AVE TO EAST MIDDLE SCHOOL
SCALE: N.T.S.

* PROP. FS ELEVATION PER PROFILES

** LIP ELEVATION PER PROFILES

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
VIA AMORITA
FROM CHANEY AVE TO EAST MIDDLE SCHOOL

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 7 OF 79 SHEETS
DWG. NO. 3-49-30

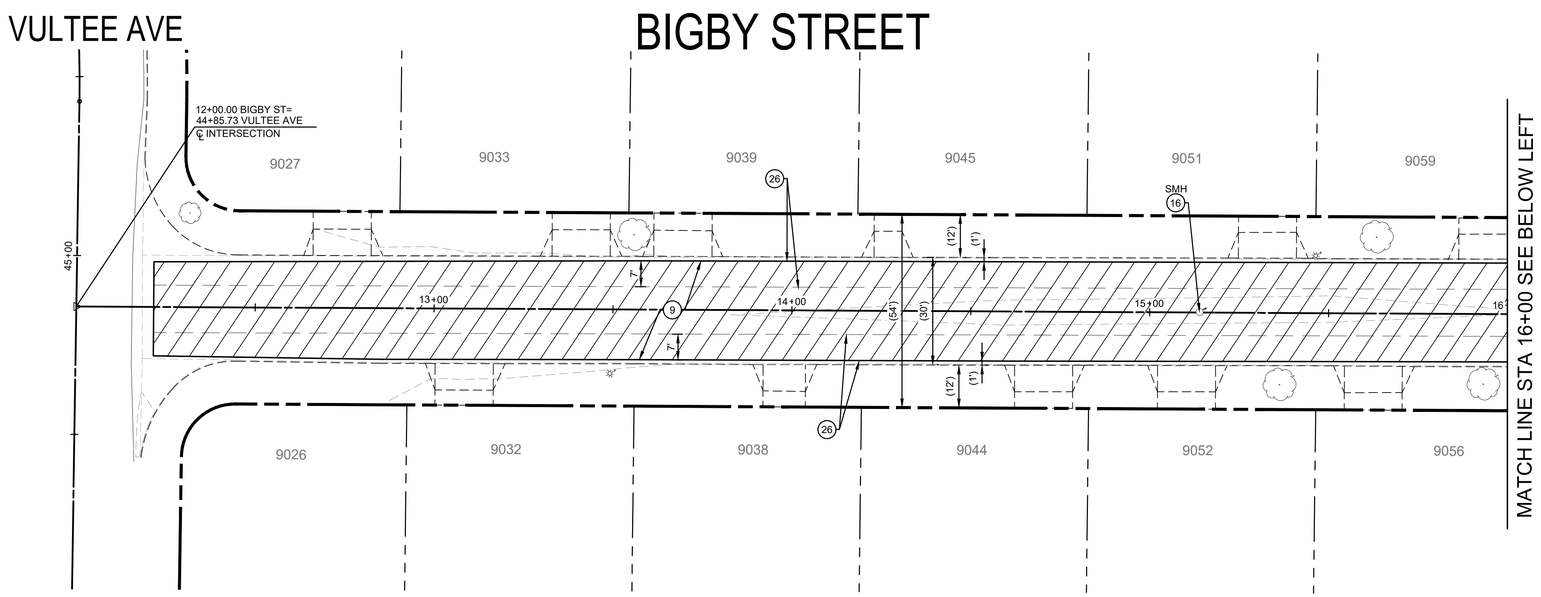
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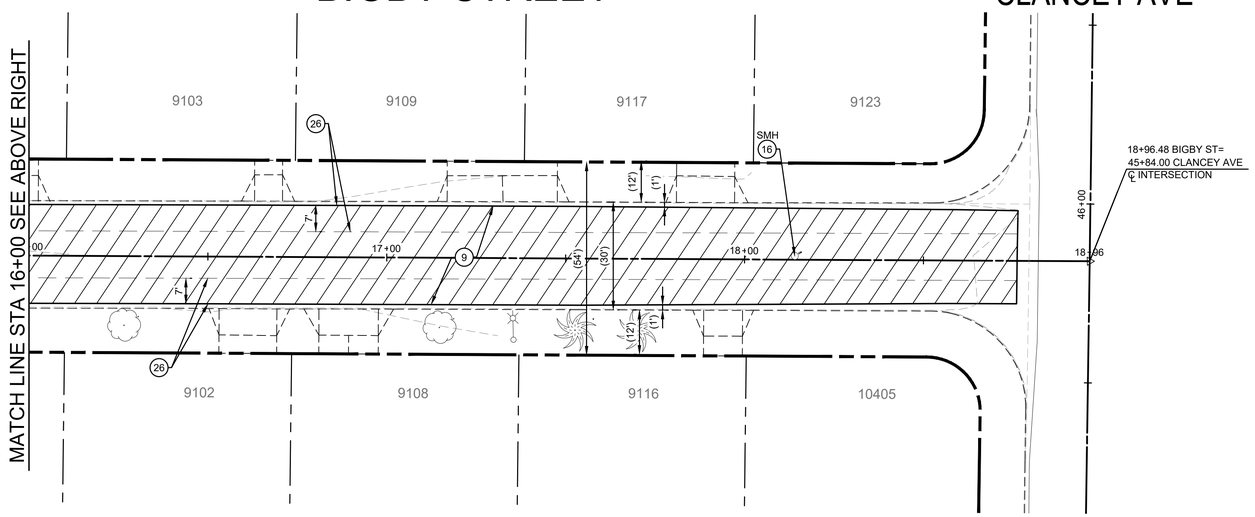
CONSTRUCTION NOTES

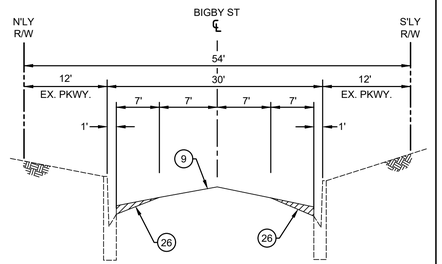
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

(26) EDGE GRIND EXISTING AC SURFACE DOWN TO EXISTING GUTTER LIP







TYPICAL SECTION
BIGBY STREET
VULTEE AVE TO CLANCEY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

DIGALERT
DIAL TOLL FREE
1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BIGBY STREET
FROM VULTEE AVE TO CLANCEY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 8 OF 79 SHEETS
DWG. NO. 3-49-30

J:\1-48- Downey\1-48-007- Area 6 Residential Streets\Design\Sheets\08 STPL BIGBY ST - FROM VULTEE TO CLANCEY.dwg 06/05/2025 15:17

CONSTRUCTION NOTES

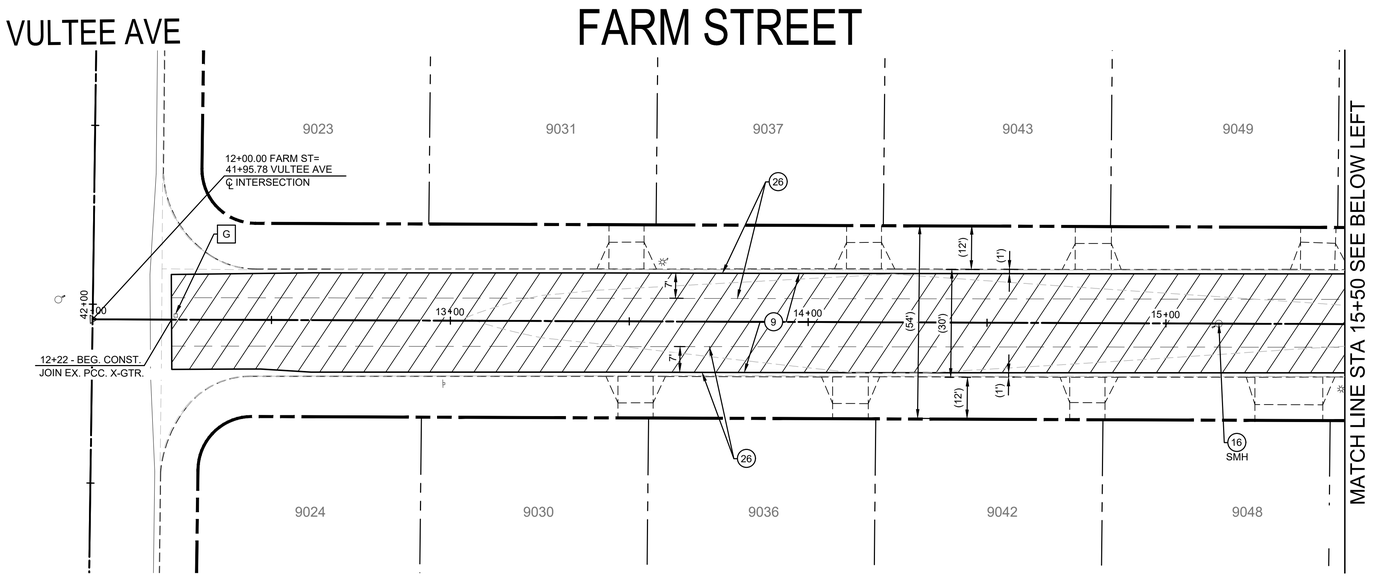
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

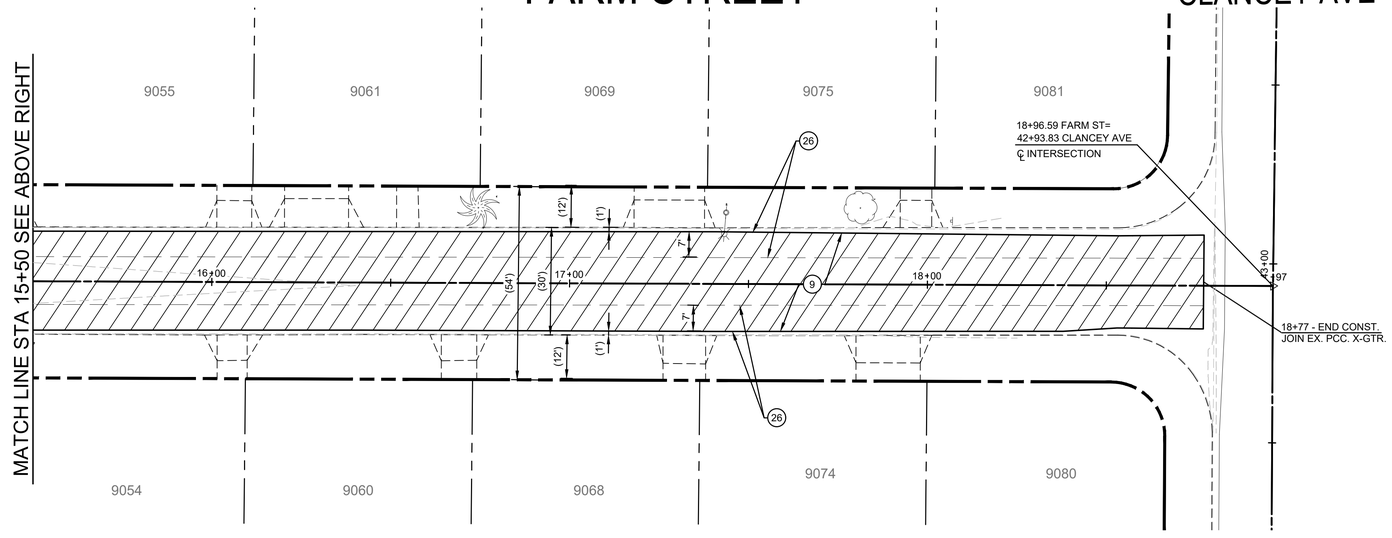
(16) ADJUST MANHOLE TO GRADE.

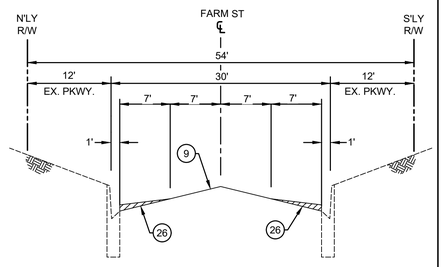
(26) EDGE GRIND EXISTING AC DOWN TO EXISTING GUTTER LIP

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).







TYPICAL SECTION

FARM STREET

VULTEE AVE TO CLANCEY AVE

SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1" = 20'

0 1 2

FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
STATE OF CALIFORNIA
CIVIL

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25
DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23

RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6

FARM STREET

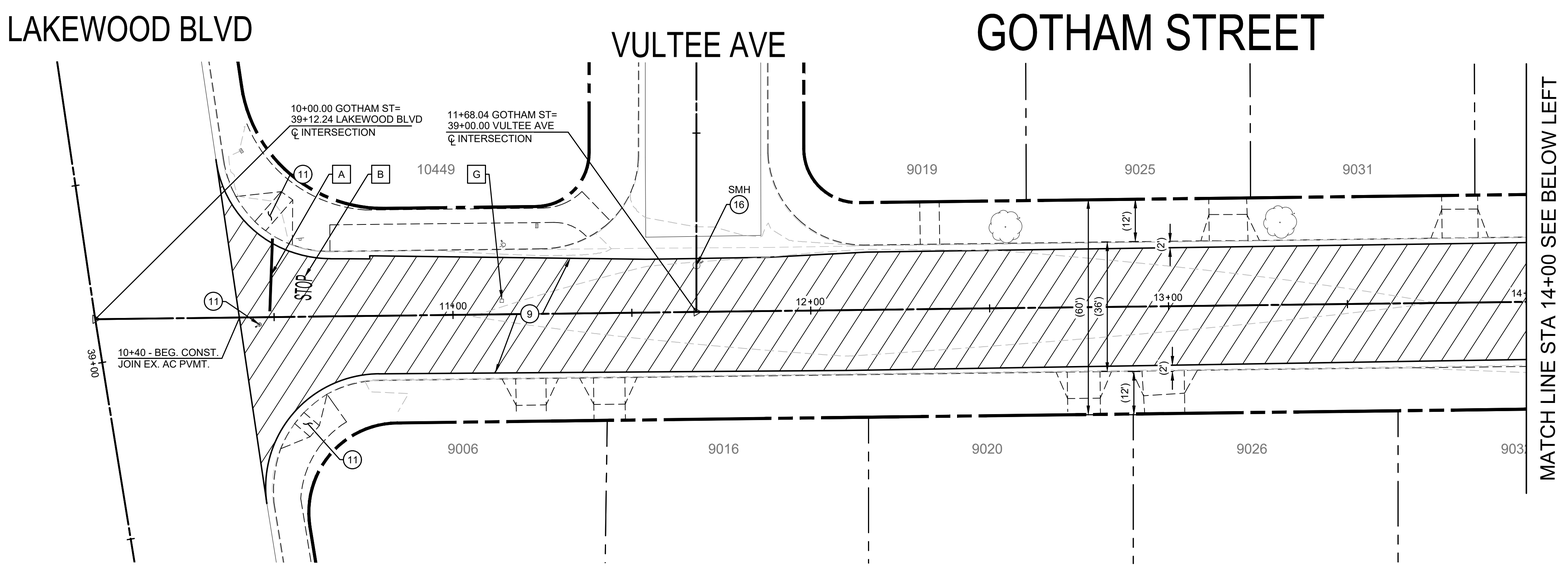
FROM VULTEE AVE TO CLANCEY AVE

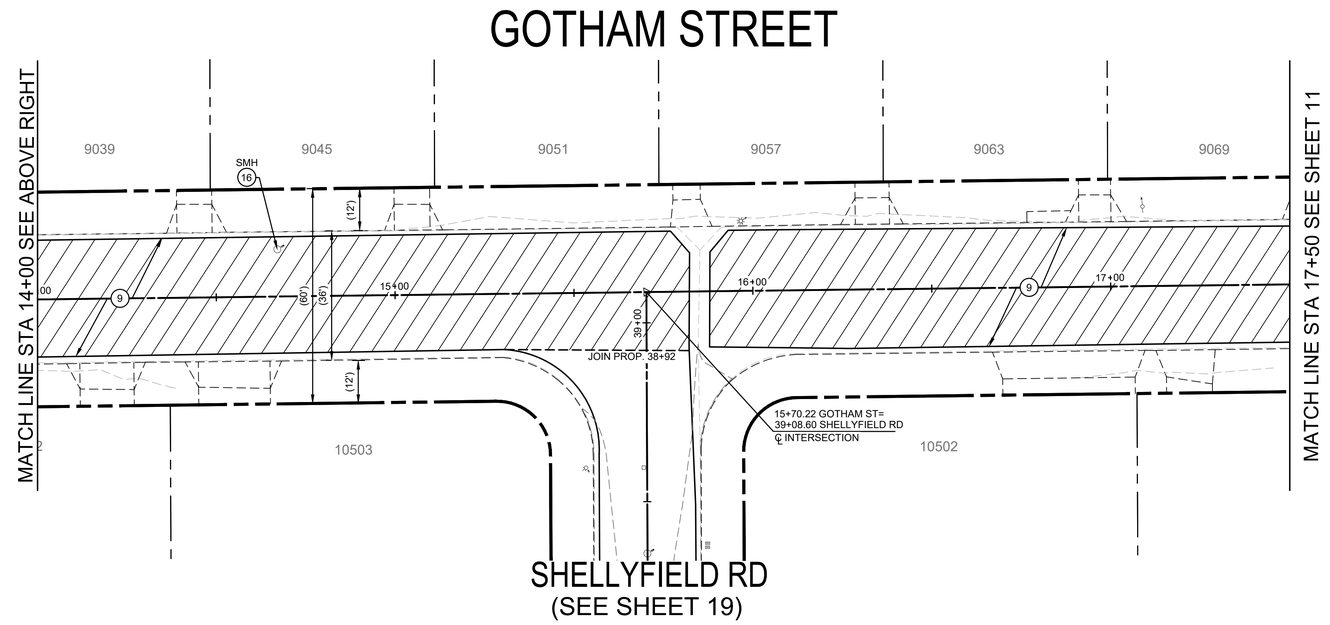
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"

SHEET 9 OF 79 SHEETS

DWG. NO. 3-49-30

L:\148- Downey\148.007- Area 6 Residential Streets\Design\Sheets\09 STPL FARM ST - FROM VULTEE TO CLANCEY.dwg 06/05/2025 15:17





CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(11) PROTECT IN PLACE.

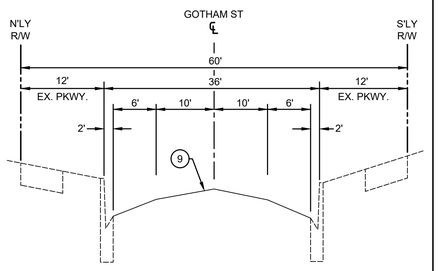
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
GOTHAM STREET
LAKEWOOD BLVD TO CHANEY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
GOTHAM STREET
FROM LAKEWOOD BLVD TO STA 17+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 10 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148- Downey\148.007-Area 6 Residential Streets\Design\Sheets\10 - 11 STPL GOTHAM ST - FROM LAKEWOOD BLVD TO CHANEY AVE.dwg 06/05/2025 15:18

CONSTRUCTION NOTES

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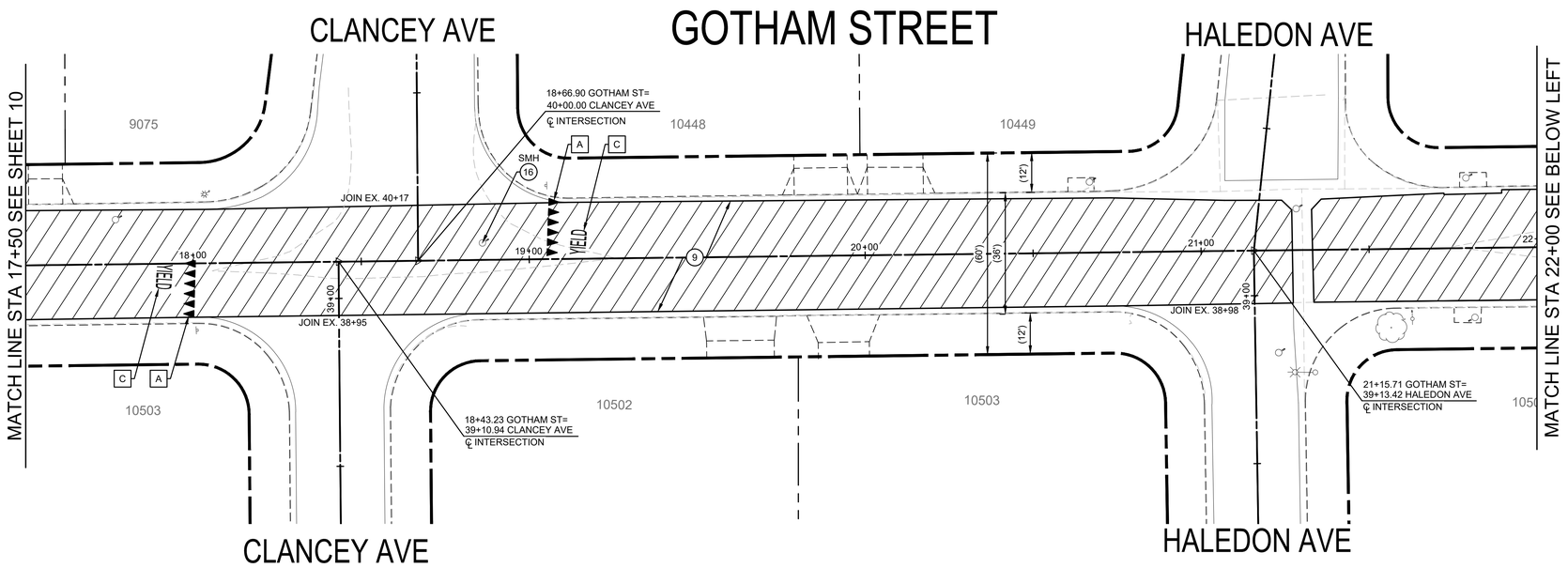
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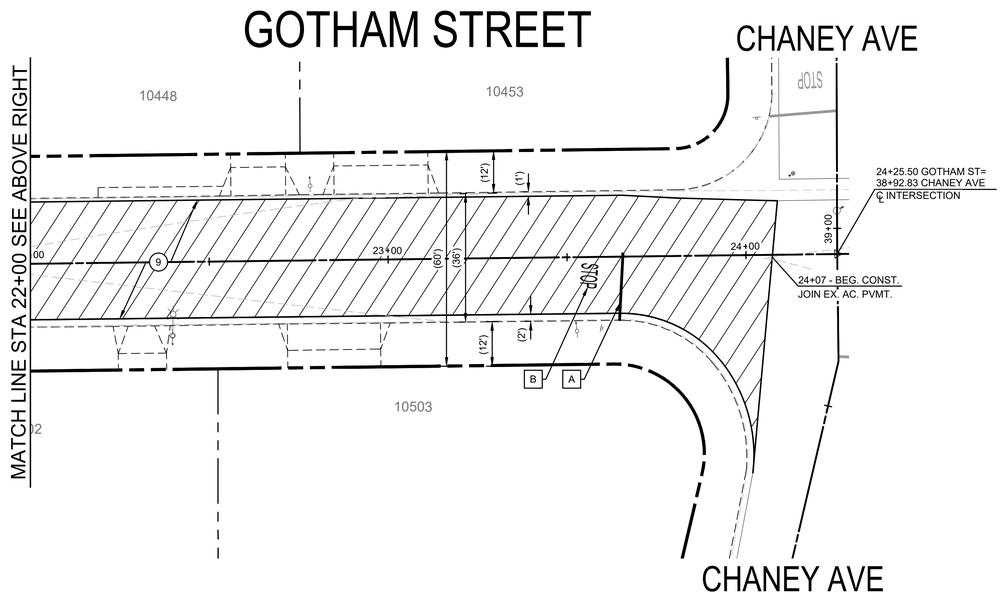
STRIPING NOTES

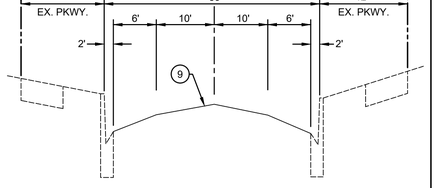
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[C] INSTALL THERMOPLASTIC PAVEMENT MARKING AS INDICATED PER CALTRANS STD. PLAN A24D & A24E.







TYPICAL SECTION
GOTHAM STREET
LAKEWOOD BLVD TO CHANEY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

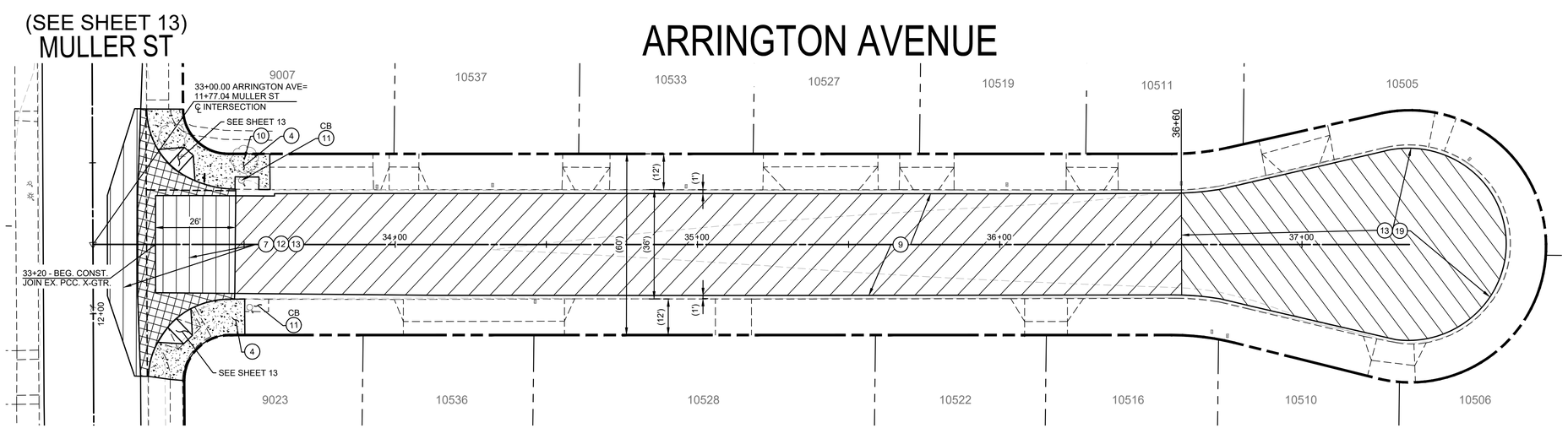
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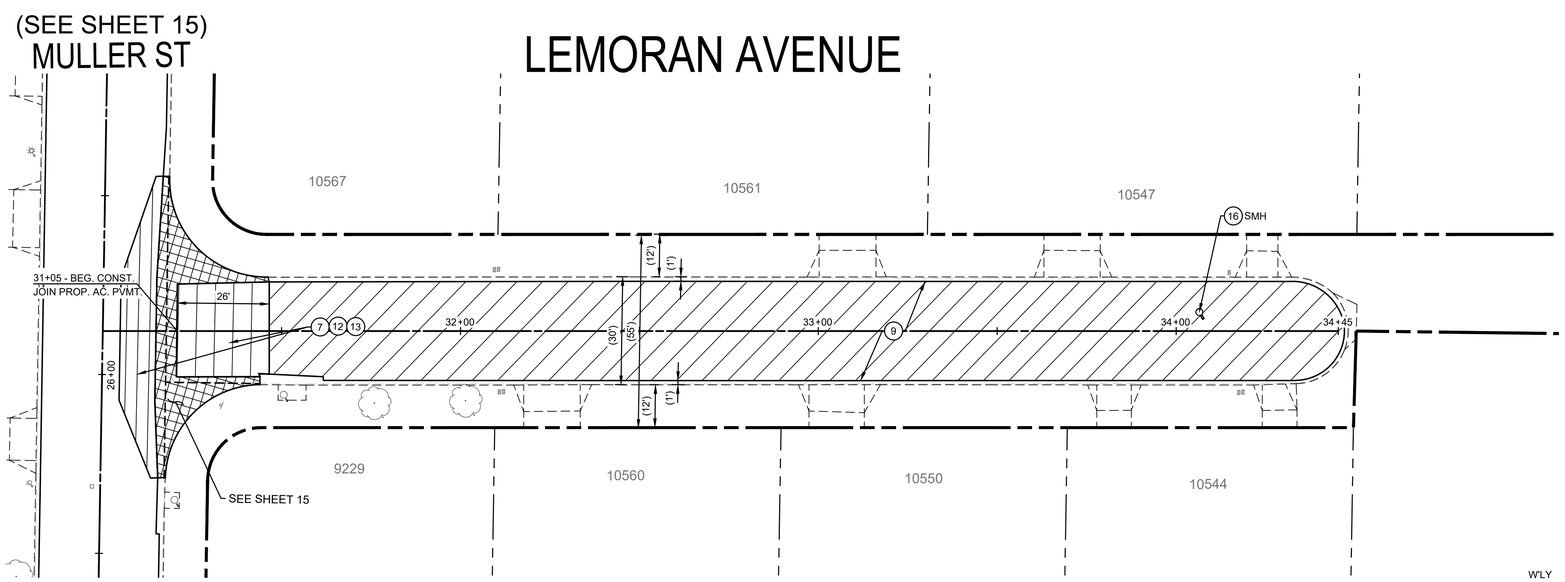
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
GOTHAM STREET
FROM STA 17+50 TO CHANEY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 11 OF 79 SHEETS
DWG. NO. 3-49-30

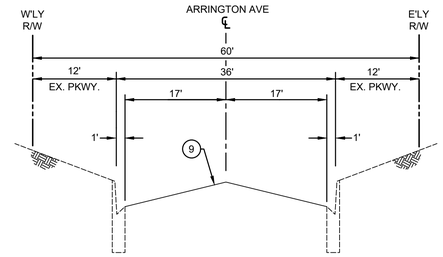
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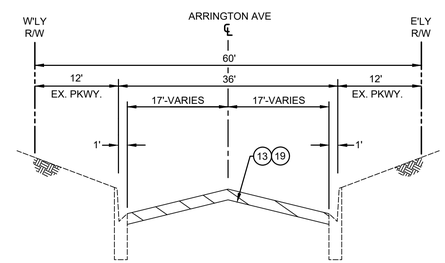


CONSTRUCTION NOTES

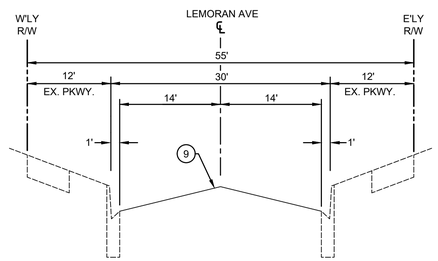
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
10. REMOVE AND DISPOSE EXISTING TREE.
11. PROTECT IN PLACE.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
16. ADJUST MANHOLE TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".



TYPICAL SECTION
ARRINGTON AVENUE
MULLER ST. TO 36+60
SCALE: N.T.S.



TYPICAL SECTION
ARRINGTON AVENUE
36+60 TO END
SCALE: N.T.S.



TYPICAL SECTION
LEMORAN AVENUE
MULLER ST TO END
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
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RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC	06/05/25
DESIGNED BY: AH	06/05/25
CHECKED BY: RK	06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
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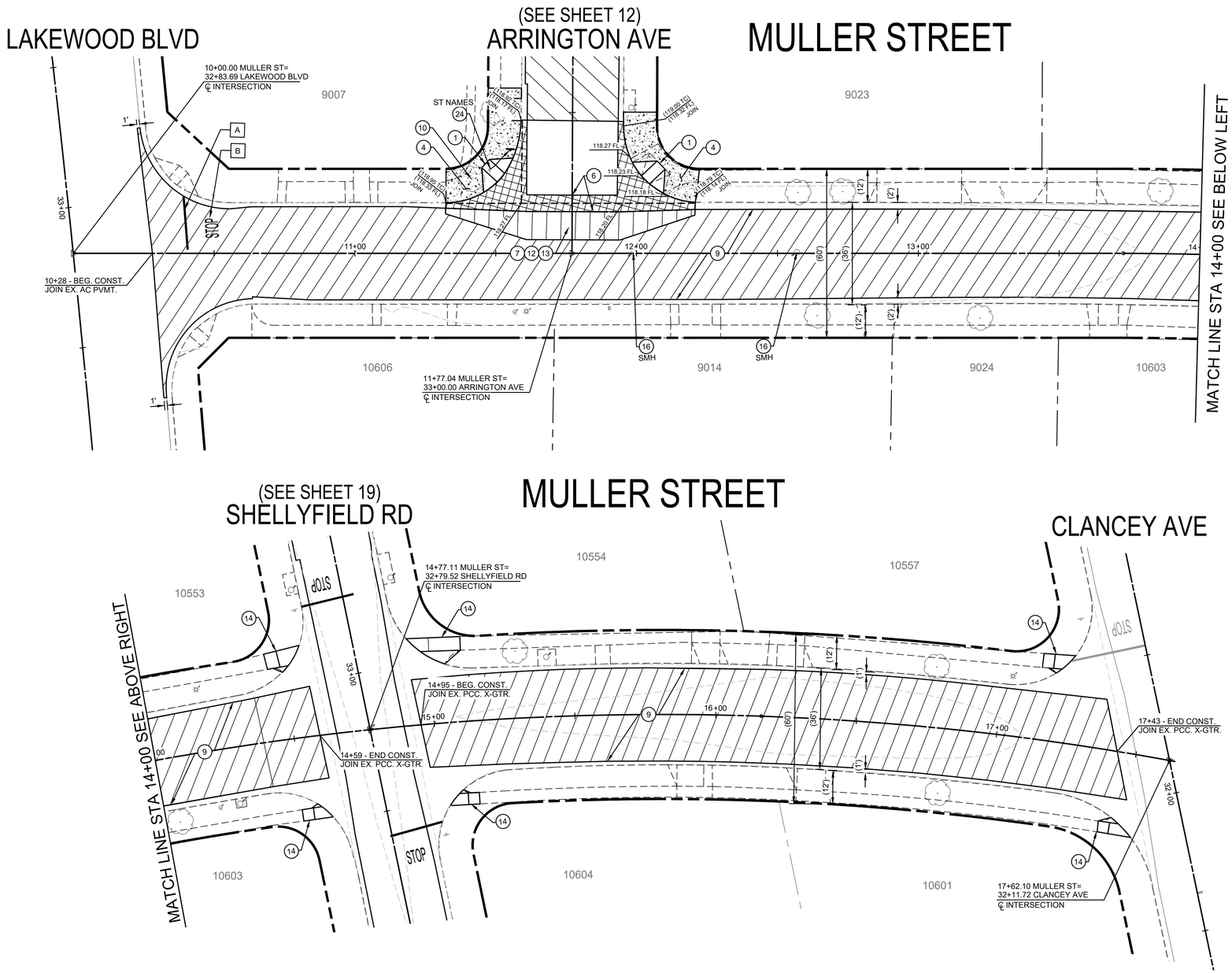
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
ARRINGTON AVENUE - FROM MULLER ST AVE TO CUL-DE-SAC
LEMORAN AVENUE - FROM MULLER ST TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 12 OF 79 SHEETS
DWG. NO. 3-49-30

J:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\L2 STR- ARRINGTON AVE - FROM MULLER TO CUL-DE-SAC AND LEMORAN AVE - FROM MULLER TO CUL-DE-SAC.dwg 06/05/2025 15:18



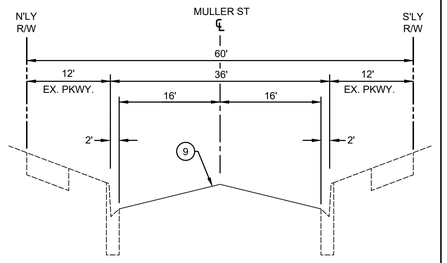
CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
6. REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
10. REMOVE AND DISPOSE EXISTING TREE.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
14. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE D TYPE 1.
16. ADJUST MANHOLE TO GRADE.
24. RELOCATE EXISTING SIGN(S) ON NEW POST PER CITY OF DOWNEY STD. DWG. NO. 22 (SIGN TYPE AS SHOWN).

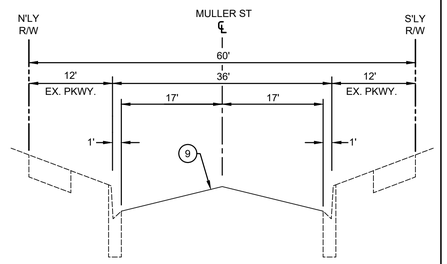
STRIPING NOTES

A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
MULLER STREET
LAKEWOOD BLVD TO SHELLYFIELD RD
SCALE: N.T.S.



TYPICAL SECTION
MULLER STREET
SHELLYFIELD RD TO CLANCEY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC., THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

DIGALERT — DIAL TOLL FREE 1-800-277-2600 — AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY: JC — 06/05/25
DESIGNED BY: AH — 06/05/25
CHECKED BY: RK — 06/05/25
APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
MULLER STREET
FROM LAKEWOOD BLVD TO CLANCEY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 13 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148-007-Area 6 Residential Streets\Design\Sheets\L3 STPL MULLER ST - FROM LAKEWOOD TO CLANCEY.dwg 06/05/2025 15:19

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

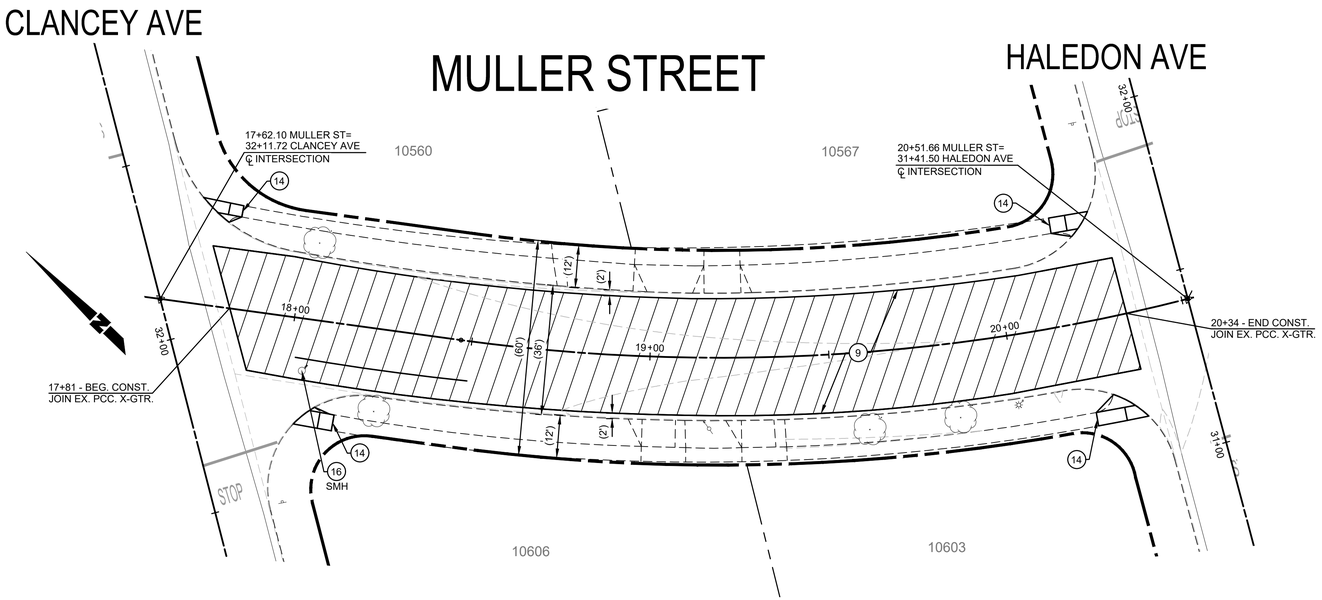
(14) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE D TYPE 1.

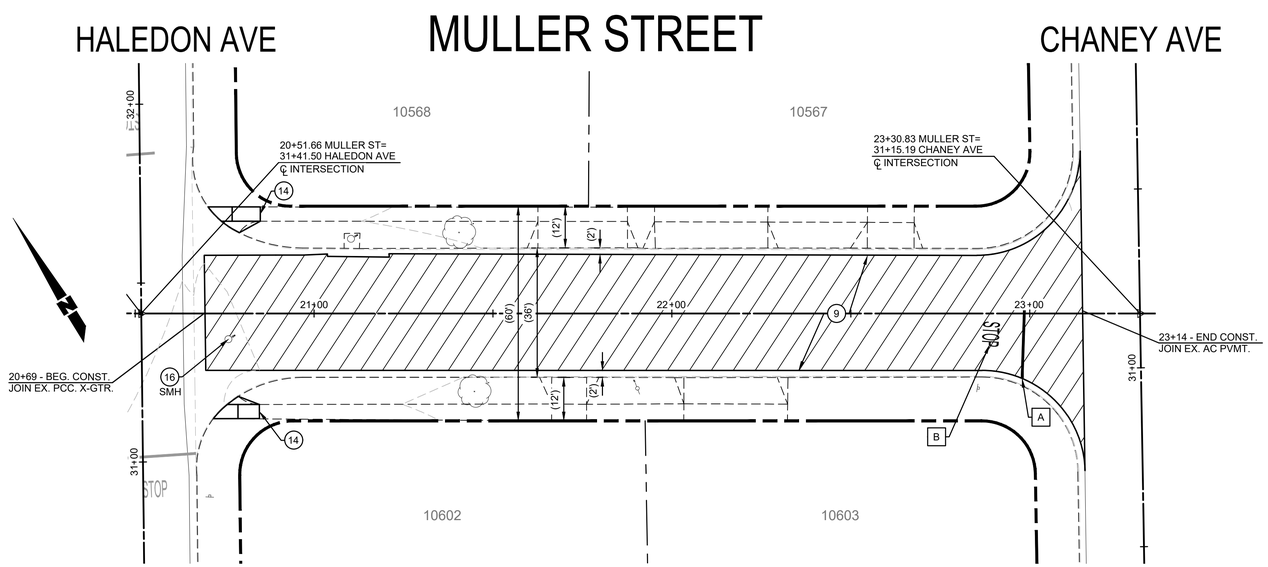
(16) ADJUST MANHOLE TO GRADE.

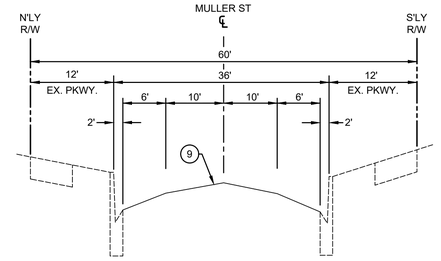
STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.







TYPICAL SECTION
MULLER STREET
CLANCEY AVE TO CHANEY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC., THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

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SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

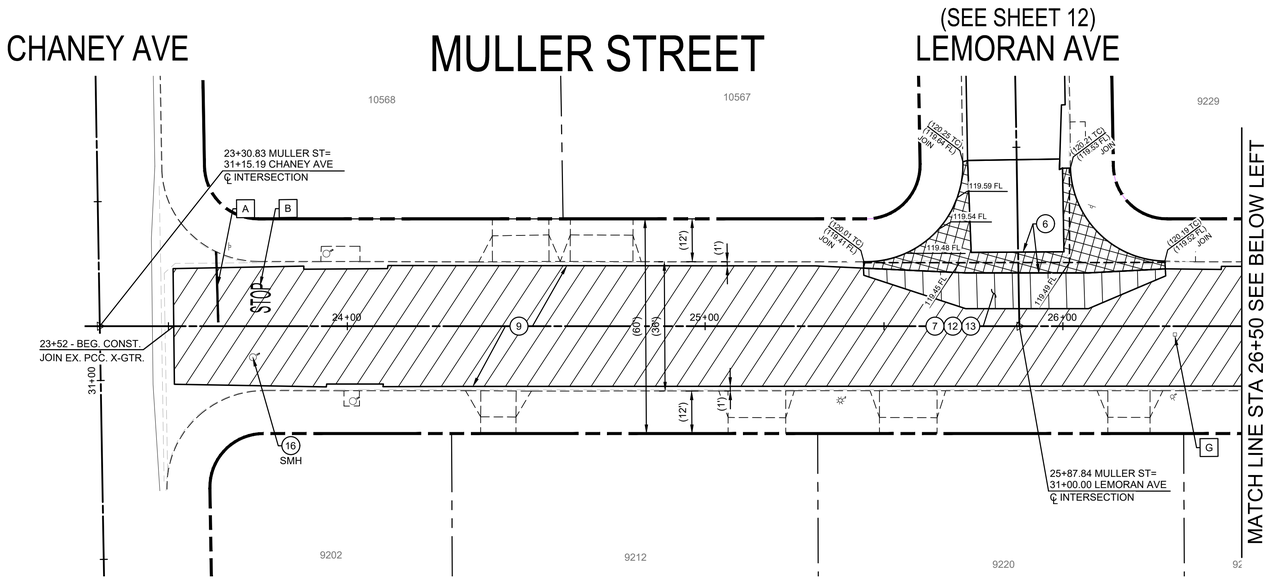
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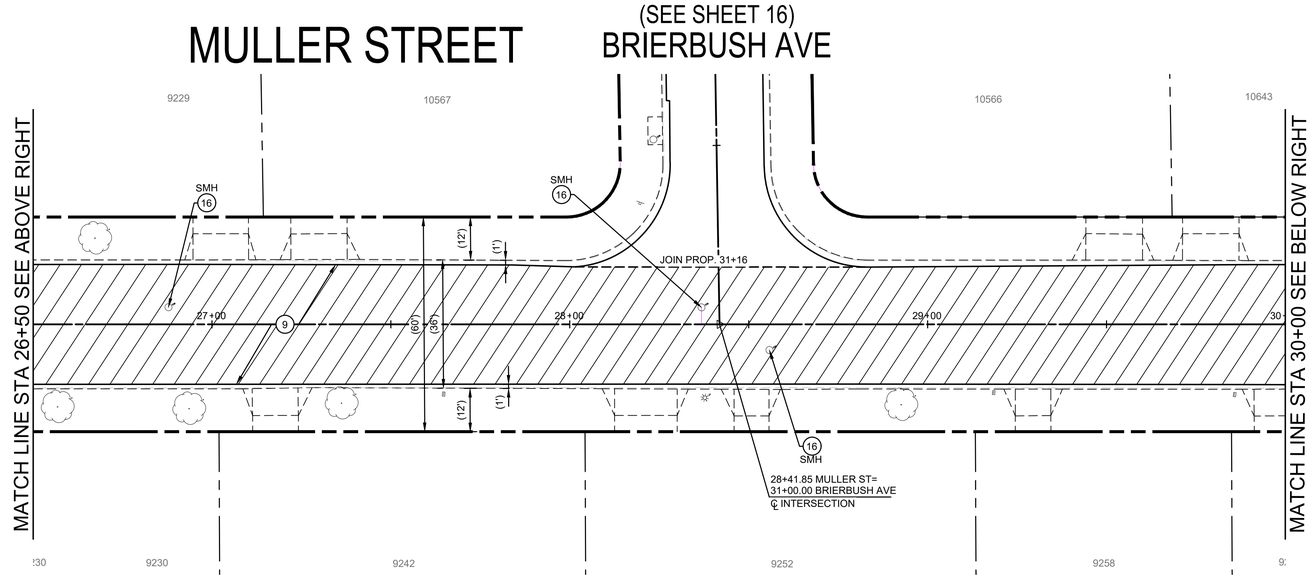
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

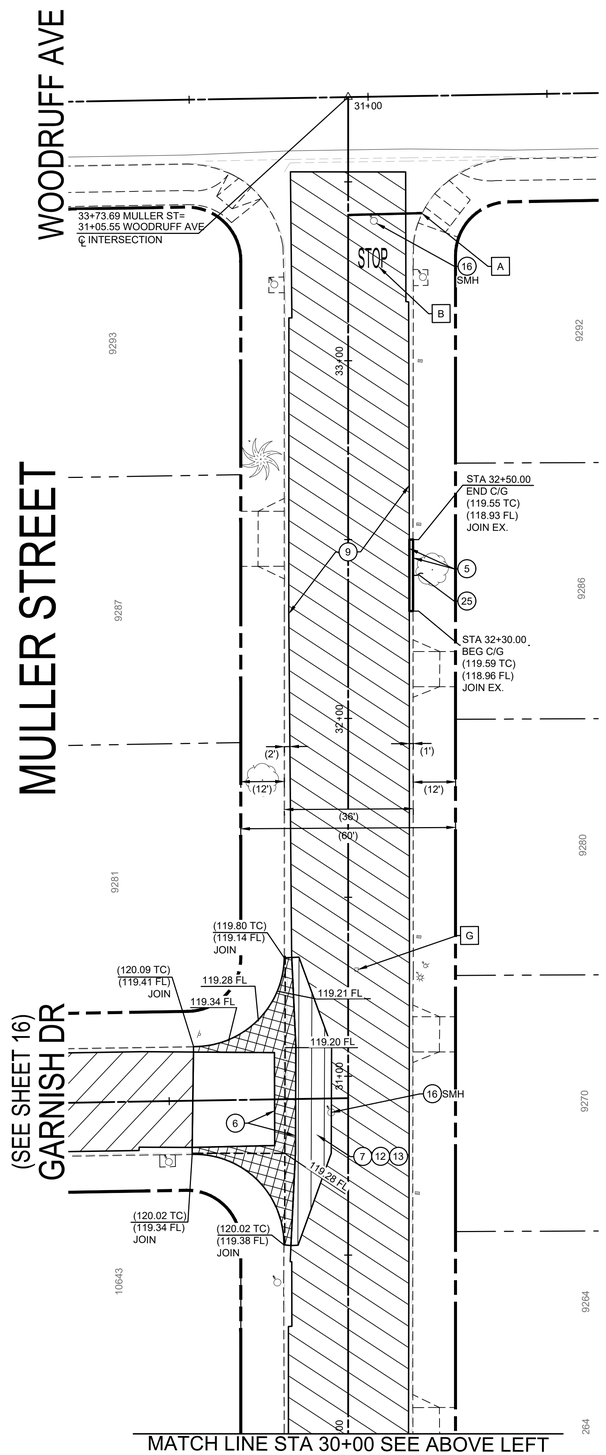
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
MULLER STREET
FROM CLANCEY AVE TO CHANEY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 14 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\14 STPL MULLER ST - FROM CLANCEY AVE TO CHANEY AVE.dwg 06/05/2025 15:19







CONSTRUCTION NOTES

(5) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.

(6) REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.

(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.

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(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.

(13) CONSTRUCT 1.5" ARHM CAP.

(16) ADJUST MANHOLE TO GRADE.

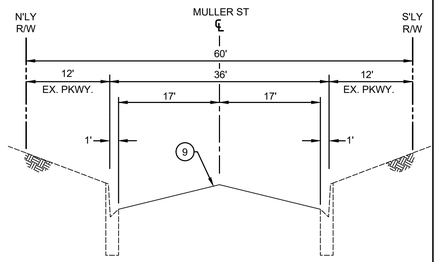
(25) INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

STRIPING NOTES

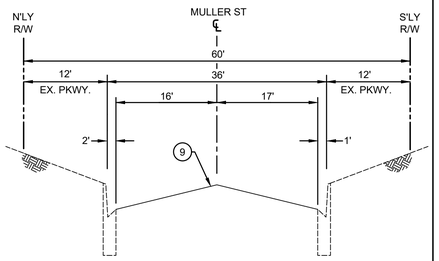
[A] PRUNE/GRIND ROOTS AND REPLACE EXISTING HARDSCAPE IMPROVEMENTS.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
MULLER STREET
CHANEY AVE TO GARNISH DR
SCALE: N.T.S.



TYPICAL SECTION
MULLER STREET
GARNISH DR TO WOODRUFF AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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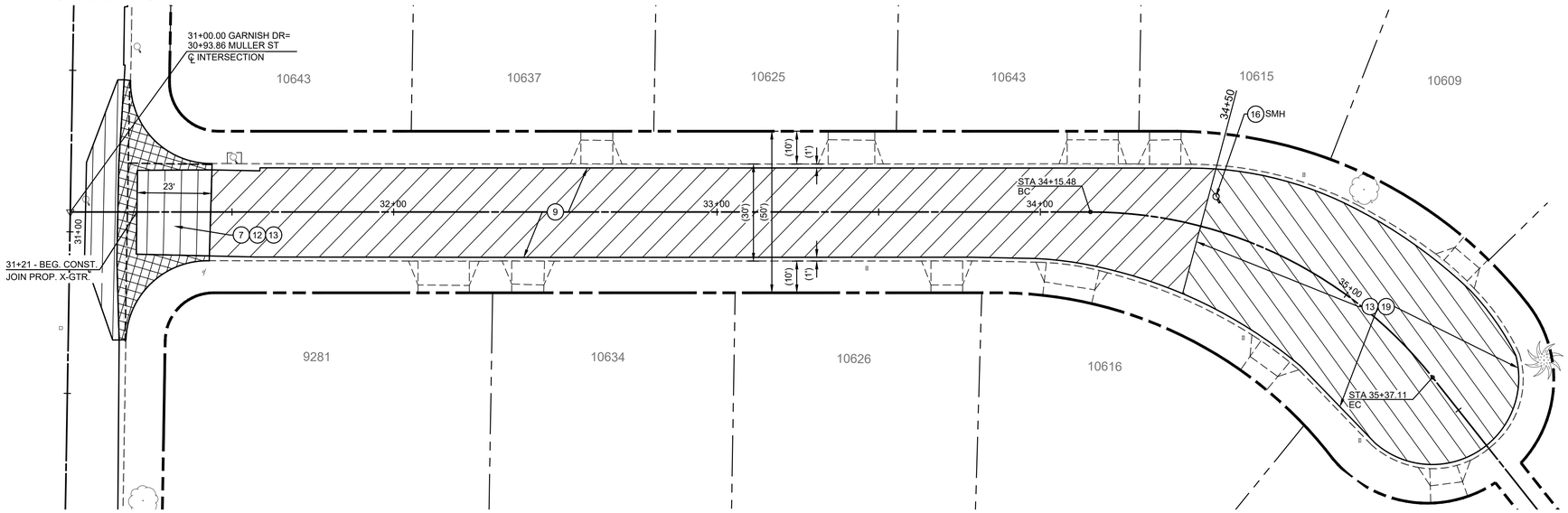
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
MULLER STREET
FROM CHANEY AVE TO WOODRUFF AVE

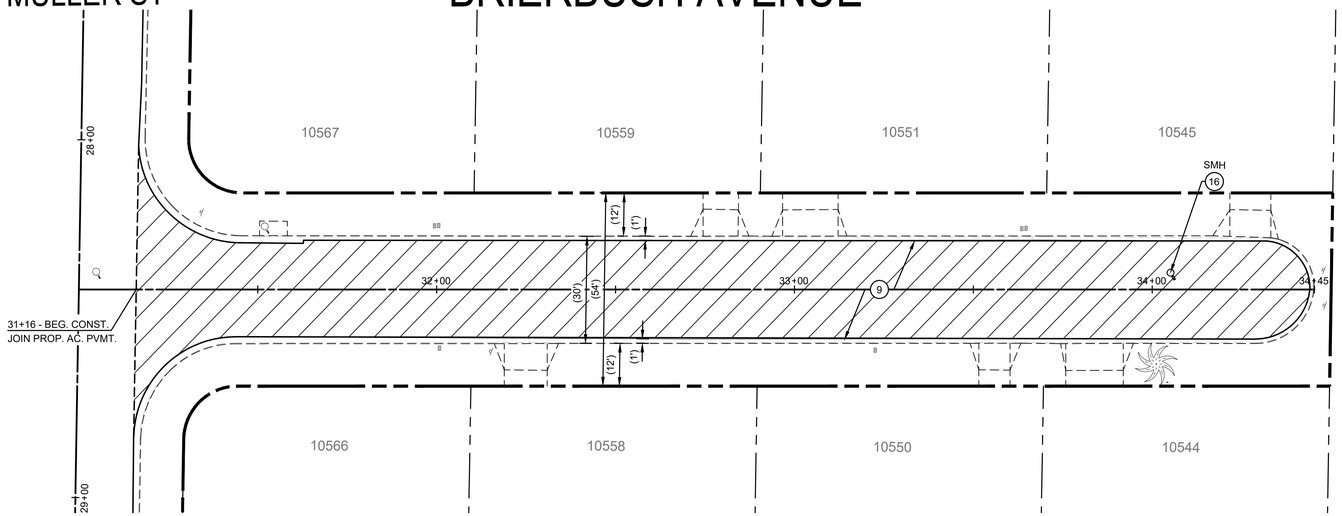
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 15 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149-Downey\149-007-Area 6 Residential Streets\Design\Sheets\15 STPL MULLER ST - FROM CHANEY AVE TO WOODRUFF AVE.dwg 06/05/2025 15:19

GARNISH DRIVE

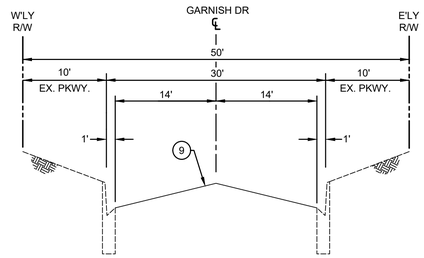


BRIERBUSH AVENUE

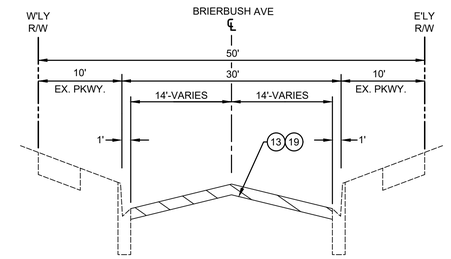


CONSTRUCTION NOTES

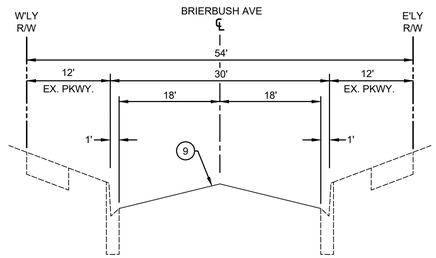
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9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
16. ADJUST MANHOLE TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".



TYPICAL SECTION
GARNISH DRIVE
MULLER ST TO STA 34+50
SCALE: N.T.S.



TYPICAL SECTION
BRIERBUSH AVENUE
STA 34+50 TO END



TYPICAL SECTION
BRIERBUSH AVENUE
MULLER ST TO END
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
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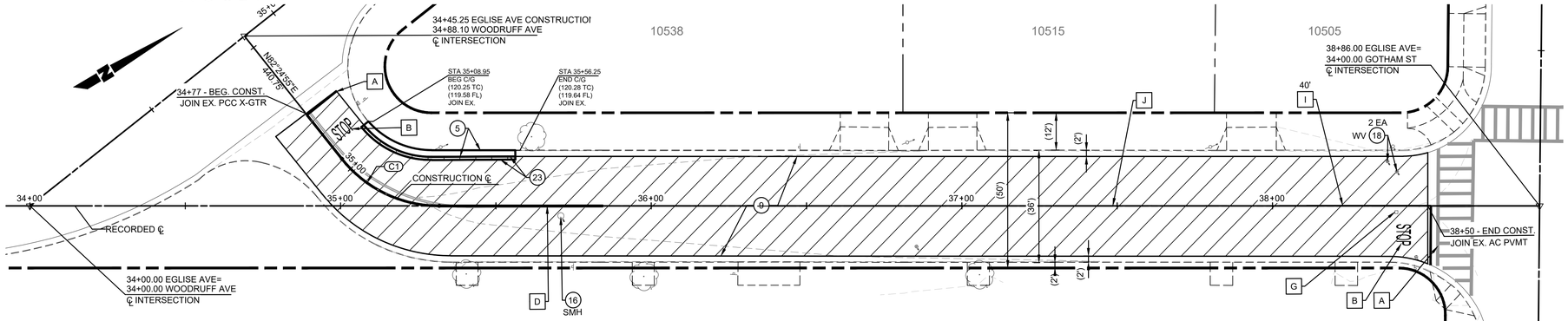
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

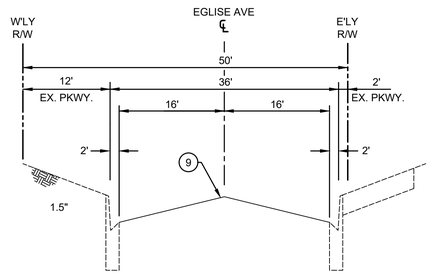
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BRIERBUSH ST - FROM MULLER ST TO END
GARNISH DR - FROM MULLER ST TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 16 OF 79 SHEETS
DWG. NO. 3-49-30

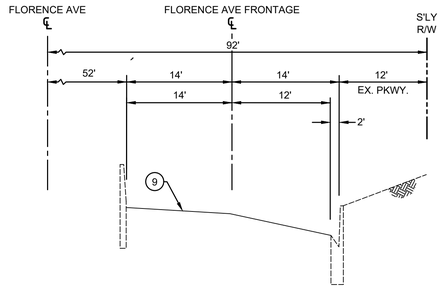
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EGLISE STREET

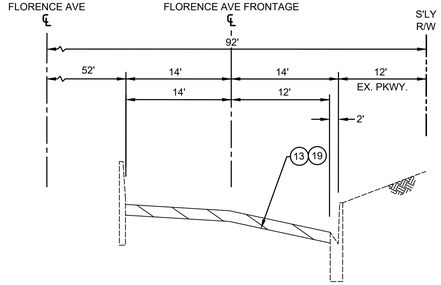




TYPICAL SECTION
EGLISE AVENUE
VIA AMORITA TO FLORENCE AVE
SCALE: N.T.S.

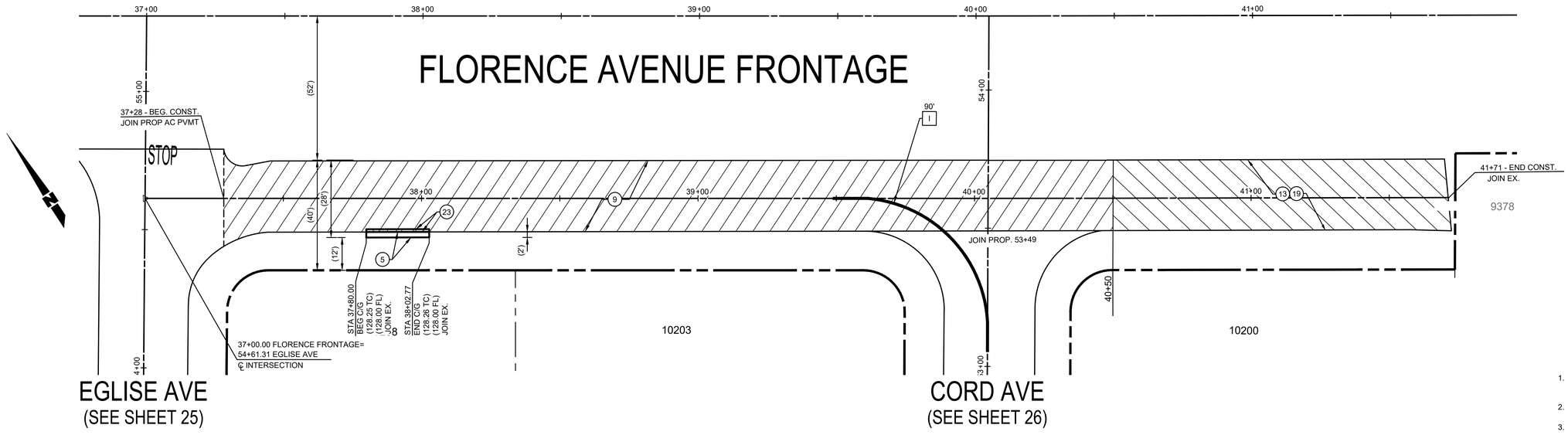


TYPICAL SECTION
FLORENCE AVE FRONTAGE
EGLISE AVE TO STA 40+50
SCALE: N.T.S.



TYPICAL SECTION
FLORENCE AVE FRONTAGE
STA 40+50 AVE TO END
SCALE: N.T.S.

FLORENCE AVENUE FRONTAGE



CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C1	51°36'29"	40.00'	36.03'	19.34'

CONSTRUCTION NOTES
- (5) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.
- (9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
- (13) CONSTRUCT 1.5 ARHM CAP.
- (16) ADJUST MANHOLE TO GRADE.
- (18) ADJUST VALVE BOX AND COVER TO GRADE.
- (19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".
- (23) CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING

STRIPING NOTES
- [A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
- [B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.
- [D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.
- [G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).
- [I] INSTALL 8" YELLOW THERMOPLASTIC LINE PER DETAIL 38A PER CALTRANS STD. PLAN A20D.
- [J] INSTALL 6" YELLOW THERMOPLASTIC CENTERLINE PER DETAIL 1 PER CALTRANS STD. PLAN A20A.

LEGEND
- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES
1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ½".

DIG ALERT — DIAL TOLL FREE 1-800-277-2600 — AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

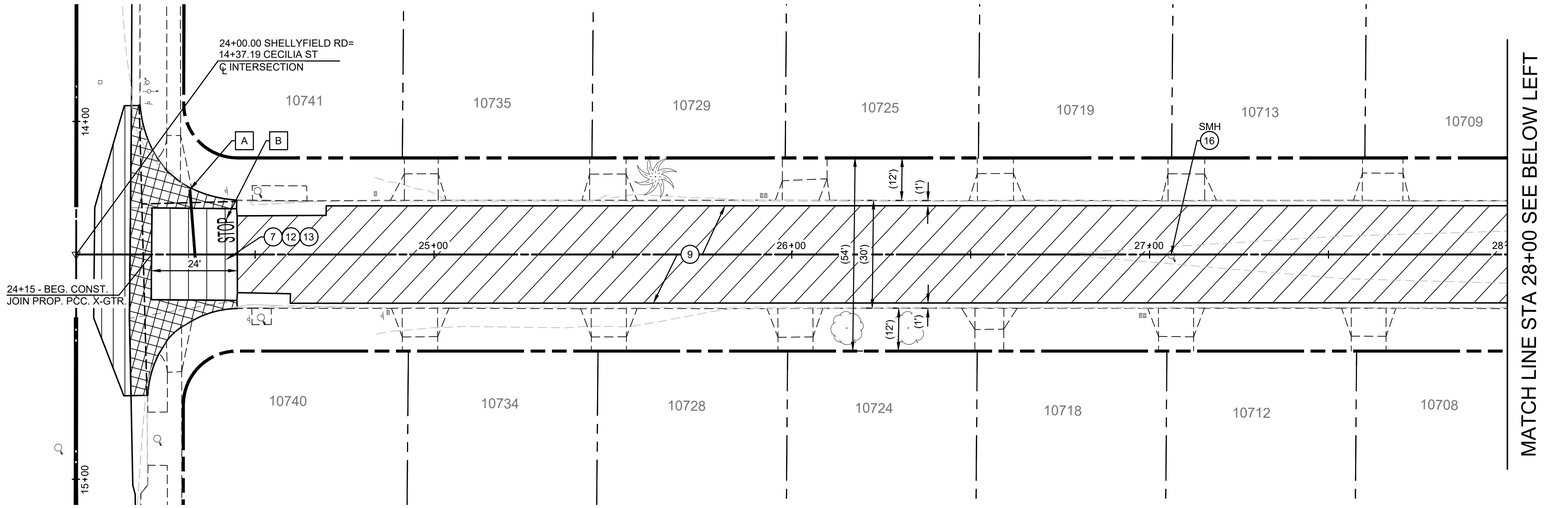
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
EGLISE AVE - FROM WOODRUFF AVE TO GOTHAM ST
FLORENCE AVENUE FRONTAGE - FROM EGLISE AVE TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 17 OF 79 SHEETS
DWG. NO. 3-49-30

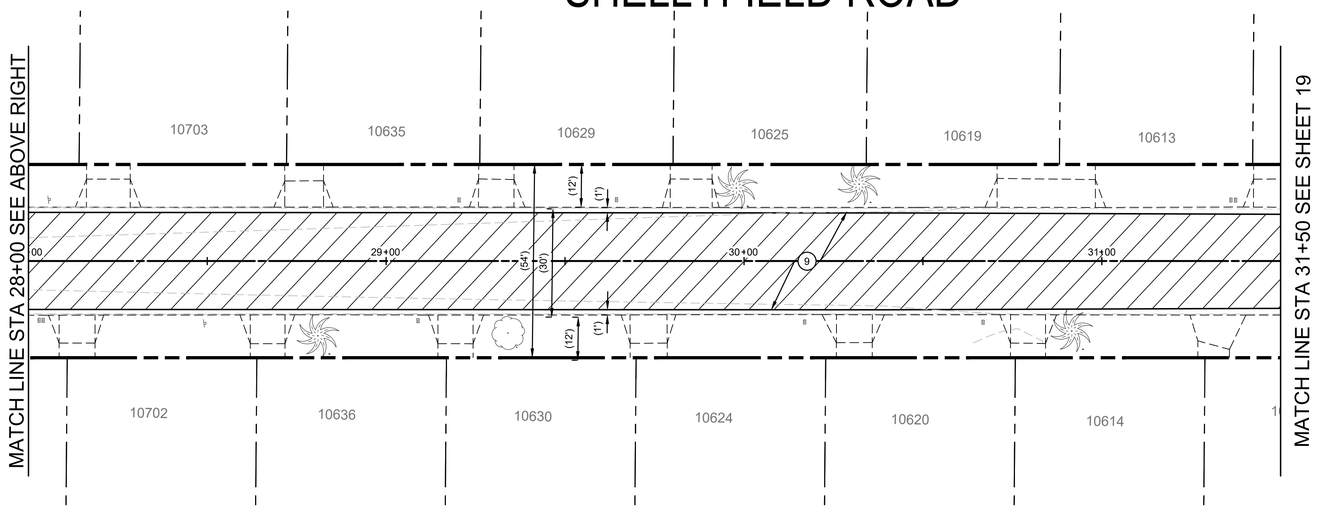
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(SEE SHEET 20)
CECILIA ST

SHELLYFIELD ROAD



SHELLYFIELD ROAD



CONSTRUCTION NOTES

(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.

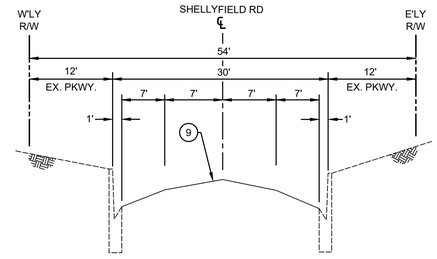
(13) CONSTRUCT 1.5" ARHM CAP.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
SHELLYFIELD ROAD
CECILIA ST TO MULLER ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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RICK KREUZER R.C.E. No. 42407 6/5/25
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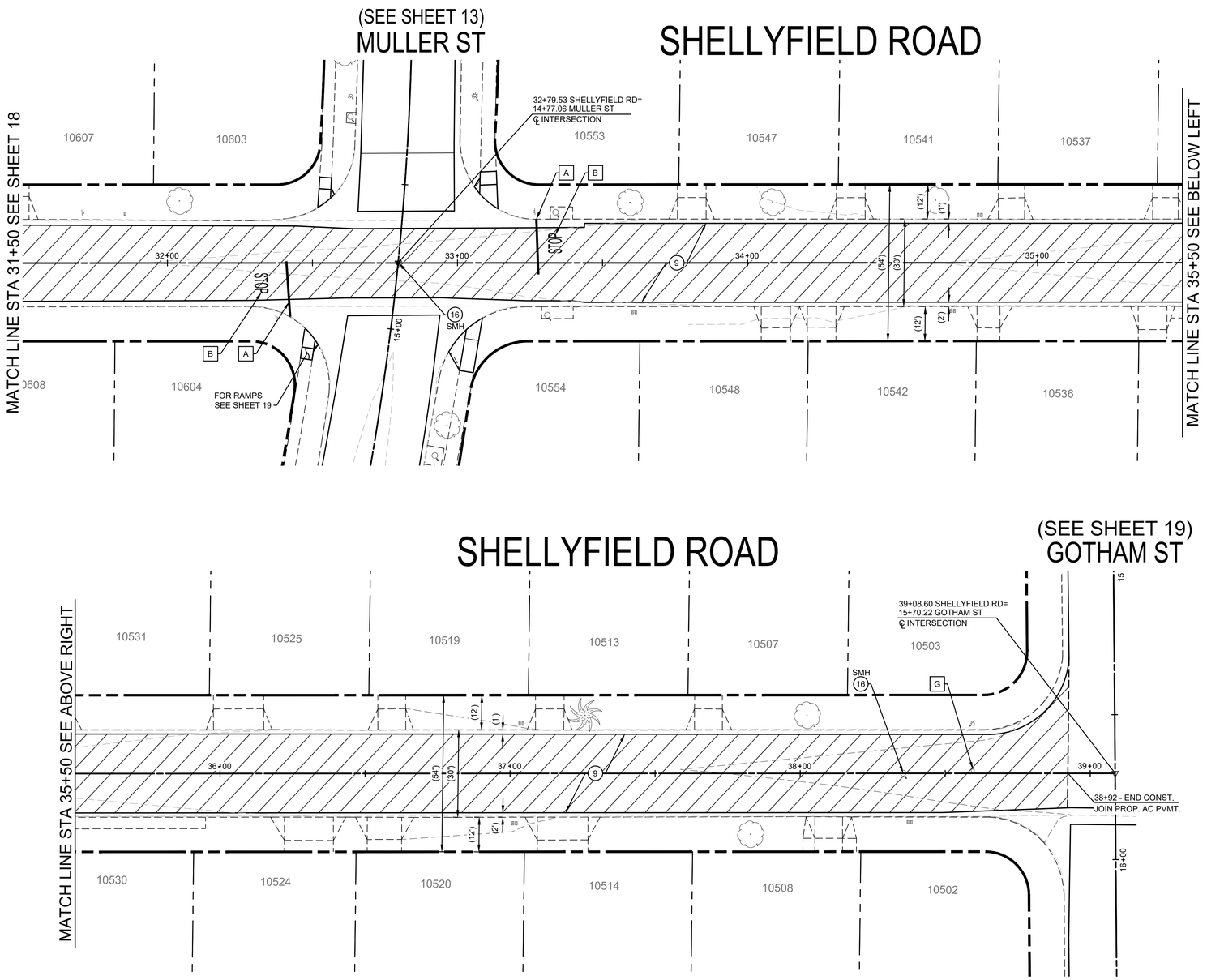
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
SHELLYFIELD ROAD
FROM CECILIA ST TO STA 31+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 18 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\18 - 19 STPL SHELLYFIELD RD - FROM CECILIA ST TO 420'HAM ST.dwg 06/05/2025 15:21



CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

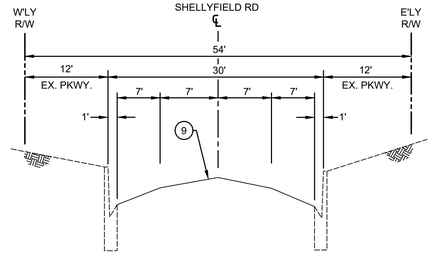
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

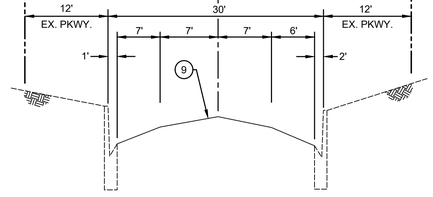
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
SHELLYFIELD ROAD
CECILIA ST TO MULLER ST
SCALE: N.T.S.



TYPICAL SECTION
SHELLYFIELD ROAD
MULLER ST TO GOTHAM ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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RICK KREUZER R.C.E. No. 42407 6/5/25
RICK KREUZER R.C.E. No. DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

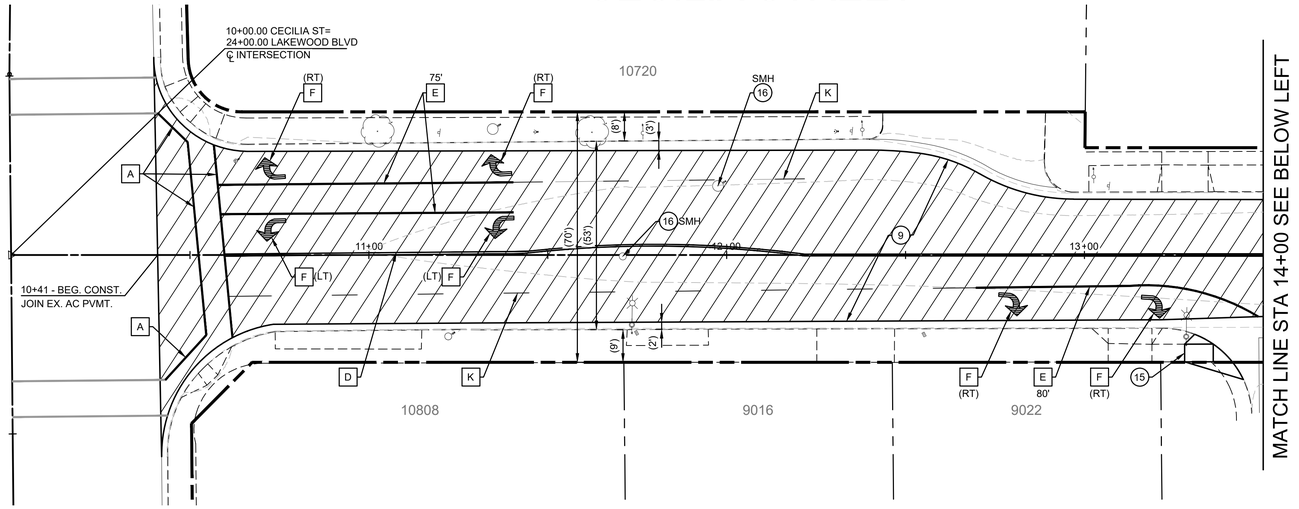
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
SHELLYFIELD ROAD
FROM STA 31+50 TO GOTHAM ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 19 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148- Downey\148.007- Area 6 Residential Streets\Design\Sheets\18 - 19 - STPL SHELLYFIELD RD - FROM CECILIA ST TO GOTHAM ST.dwg 06/05/2025 15:21

LAKEWOOD BLVD

CECILIA STREET



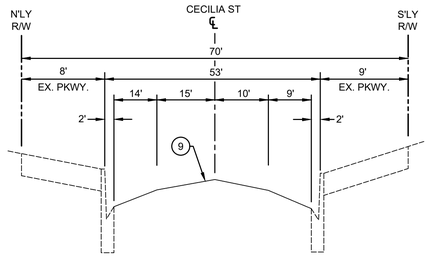
STONEWOOD ST
(PRIVATE)

CONSTRUCTION NOTES

6. REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
15. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE C.
16. ADJUST MANHOLE TO GRADE.

STRIPING NOTES

- A — INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
- B — INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D
- D — INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.
- E — INSTALL 8" WHITE THERMOPLASTIC LINE PER DETAIL 38 PER CALTRANS STD. PLAN A20D.
- F — INSTALL THERMOPLASTIC TYPE IV "LEFT/RIGHT ARROW" PAVEMENT MARKING PER CALTRANS STD. PLAN A24A.
- G — INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).
- K — INSTALL 6" WHITE DASHED THERMOPLASTIC LINE PER DETAIL 8 CALTRNS STD. PLAN A20A.

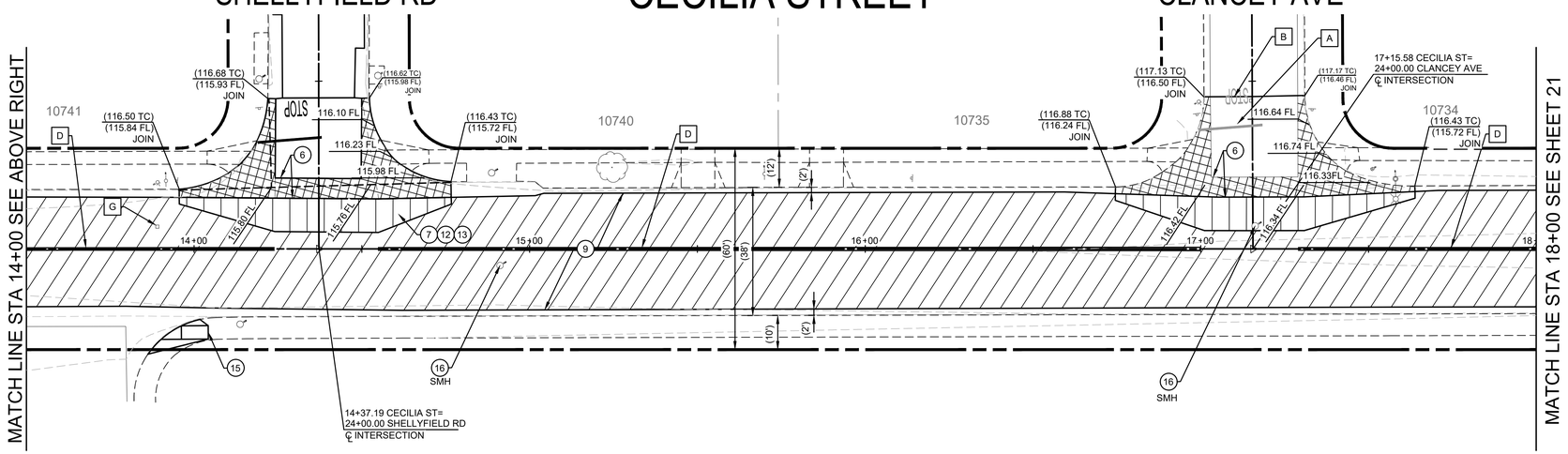


TYPICAL SECTION
CECILIA STREET
LAKEWOOD BLVD TO STA 13+00
SCALE: N.T.S.

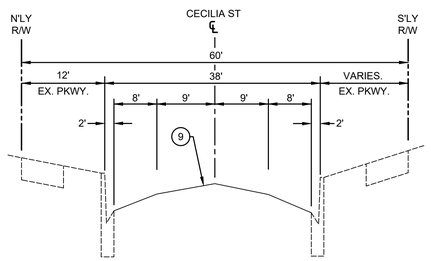
(SEE SHEET 18)
SHELLYFIELD RD

CECILIA STREET

CLANCEY AVE



STONEWOOD ST
(PRIVATE)



TYPICAL SECTION
CECILIA STREET
STA 13+00 TO CLANCEY AVE
SCALE: N.T.S.

LEGEND

- — REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- — ARAM WITH CAPE SEAL
- — REMOVE EXISTING PCC IMPROVEMENTS
- — CONSTRUCT PCC IMPROVEMENTS
- — MILL & OVERLAY

GENERAL NOTES

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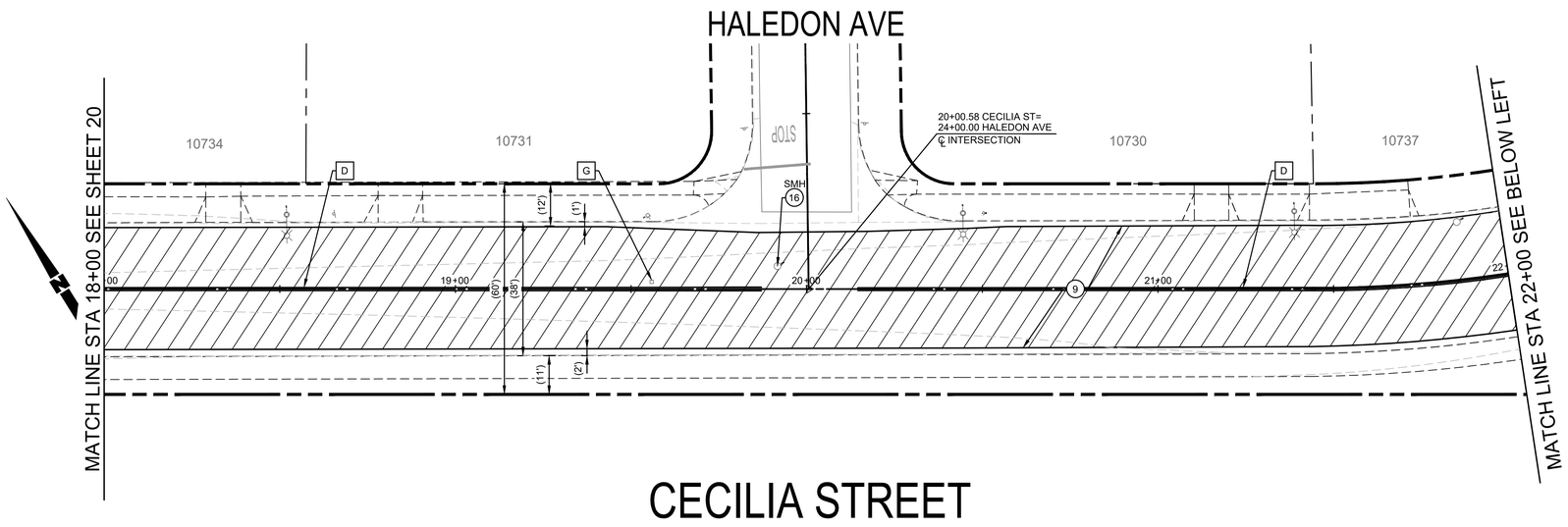
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CITY OF DOWNEY
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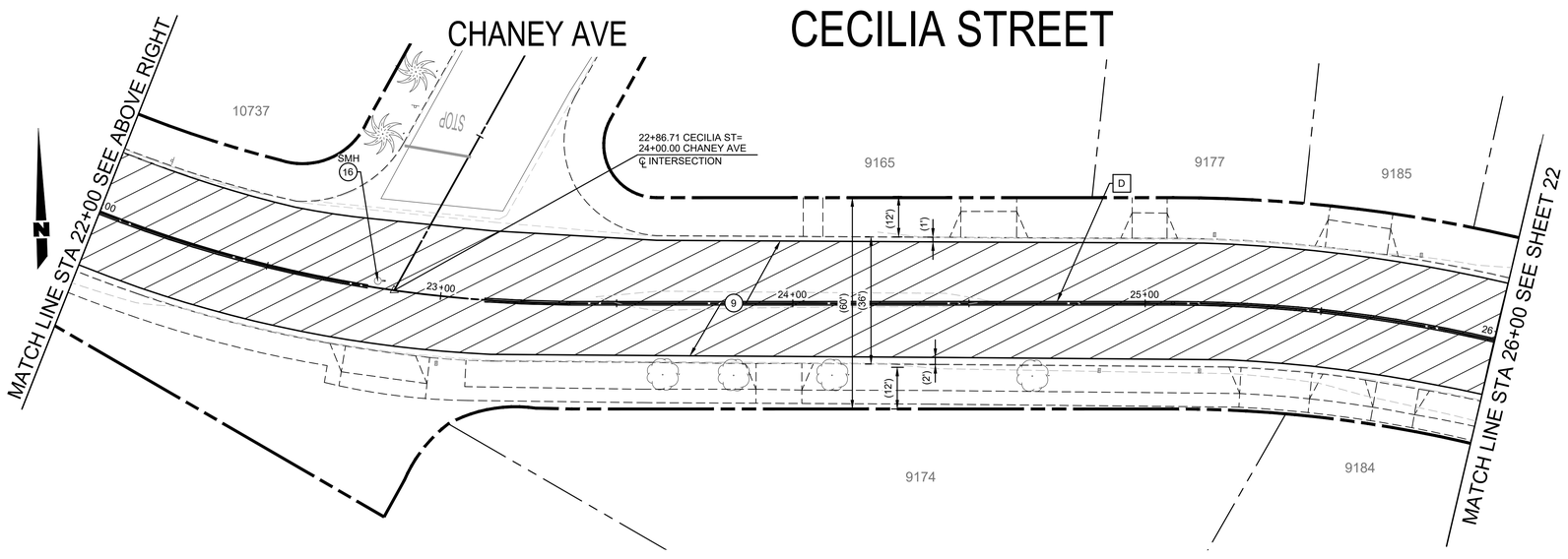
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
FROM LAKEWOOD BLVD TO STA 18+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 20 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149-Downey\149.057-Area 6 Residential Streets\Design\Sheets\20-22 STR. CECILIA ST - FROM LAKEWOOD BLVD TO WOODRUFF AVE.dwg 06/05/2025 15:21



CECILIA STREET



CONSTRUCTION NOTES

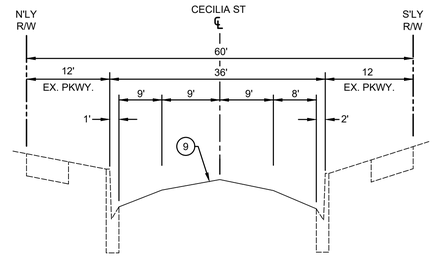
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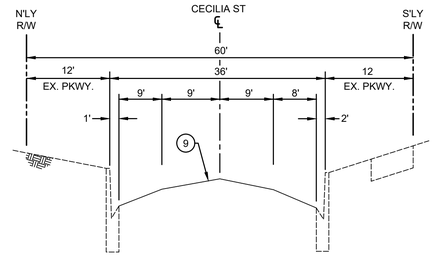
STRIPING NOTES

[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
CECILIA STREET
CLANCEY AVE TO CHANEY AVE
SCALE: N.T.S.



TYPICAL SECTION
CECILIA STREET
CHANEY AVE TO STA 28+00
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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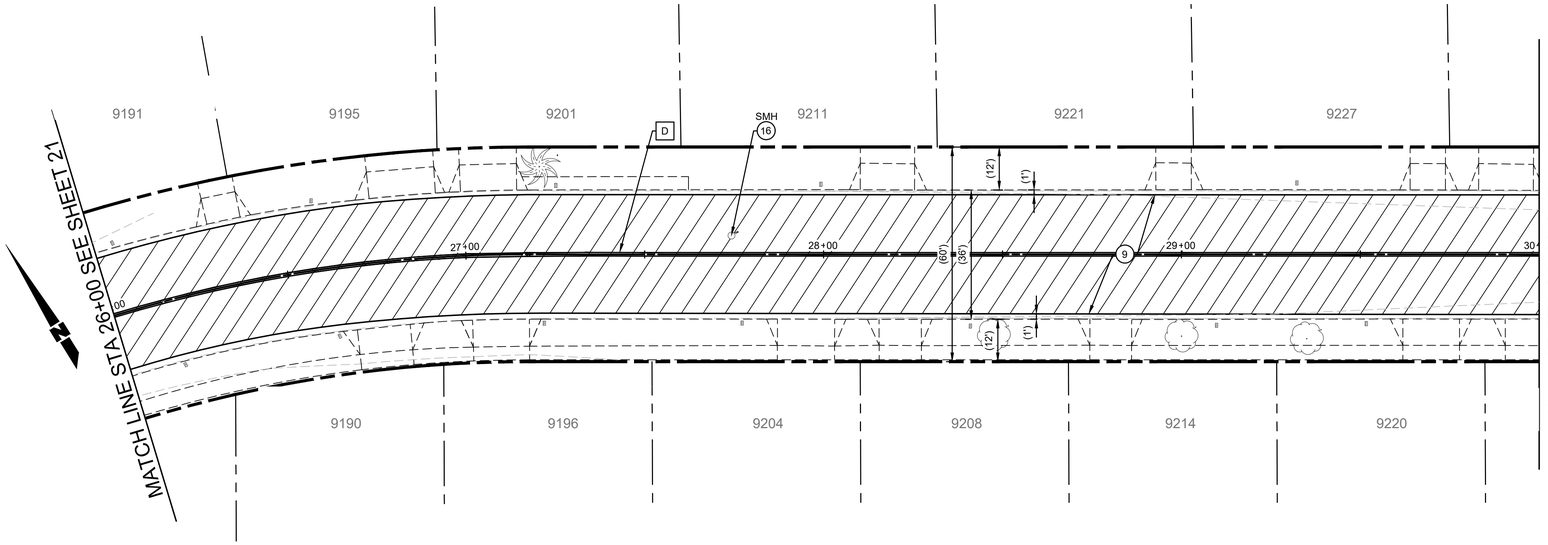
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

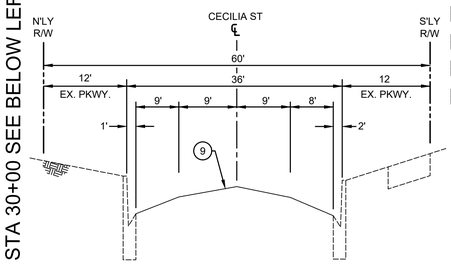
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
FROM STA 18+00 TO STA 26+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 21 OF 79 SHEETS
DWG. NO. 3-49-30

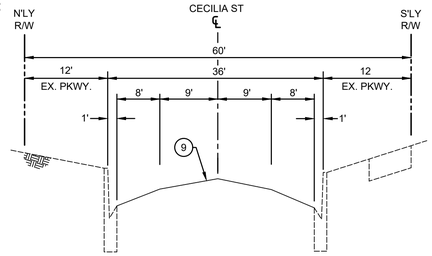
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CECILIA STREET





TYPICAL SECTION
CECILIA STREET
CHANEY AVE TO STA 28+00
SCALE: N.T.S.

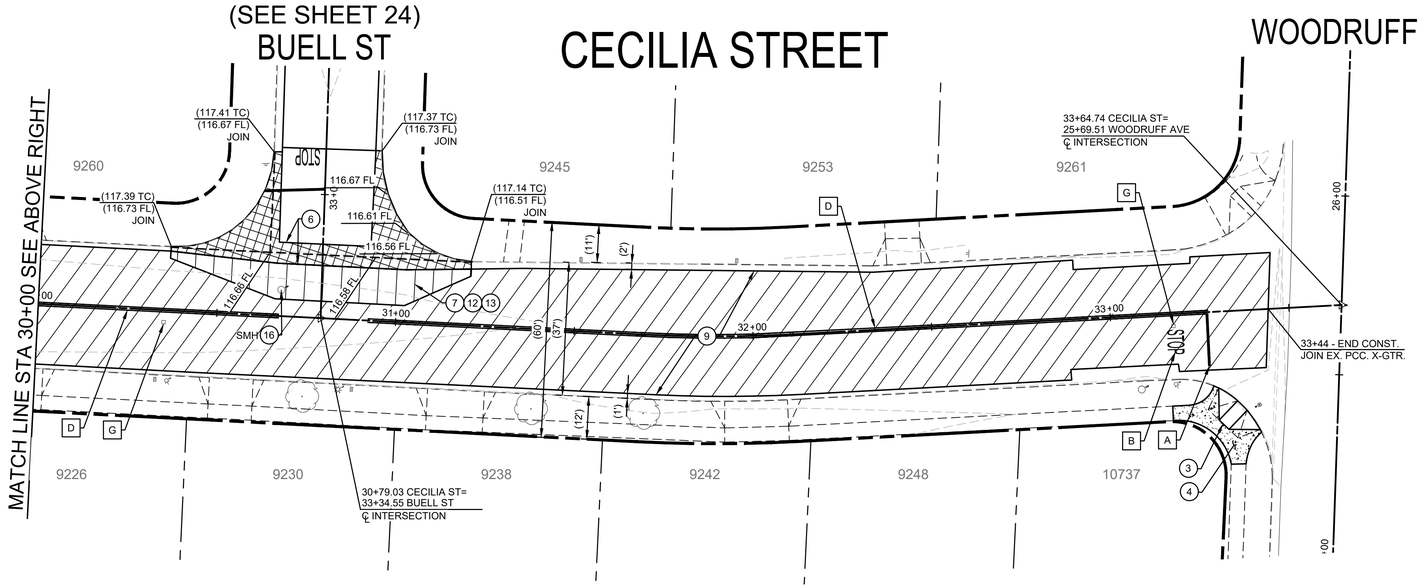


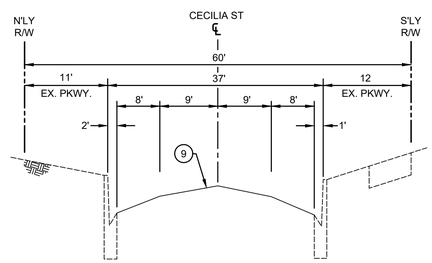
TYPICAL SECTION
CECILIA STREET
STA 28+00 TO BUELL ST
SCALE: N.T.S.

(SEE SHEET 24)
BUELL ST

CECILIA STREET

WOODRUFF AVE





TYPICAL SECTION
CECILIA STREET
BUELL ST TO WOODRUFF AVE
SCALE: N.T.S.

CONSTRUCTION NOTES

3. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE A TYPE 5 (1-SIDED).
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
6. REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
16. ADJUST MANHOLE TO GRADE.

STRIPING NOTES

A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.
D. INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.
G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25
APPROVED BY:	MATTHEW A. BAUMGARDNER 71932 6/5/25
	DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

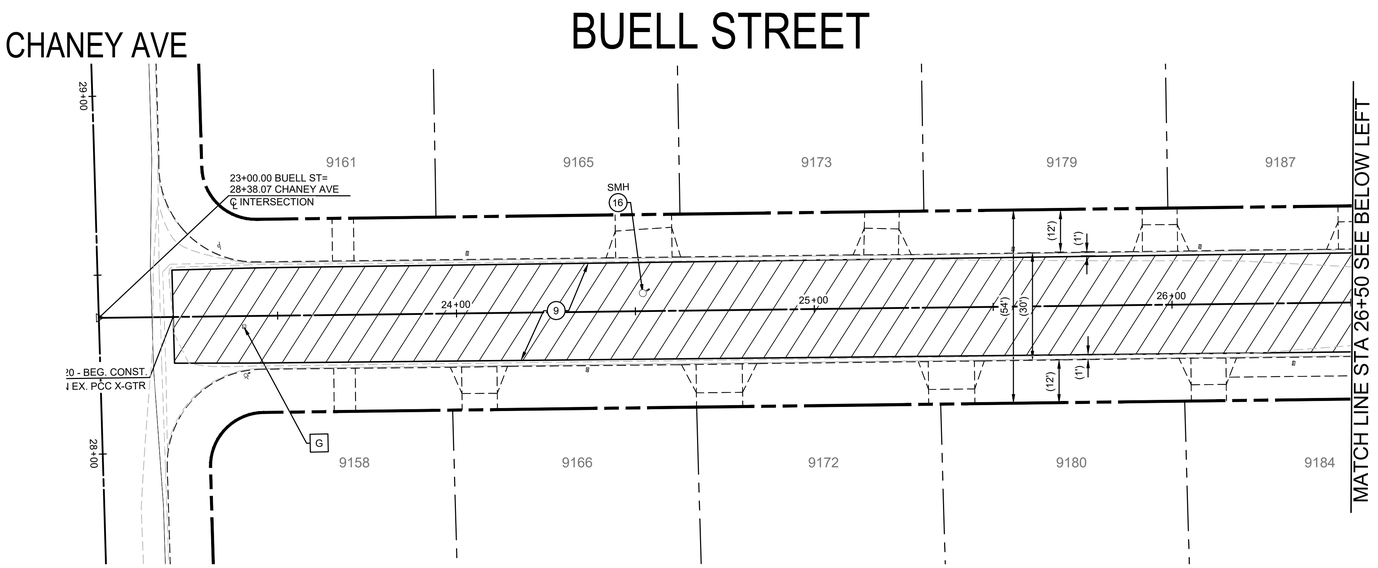
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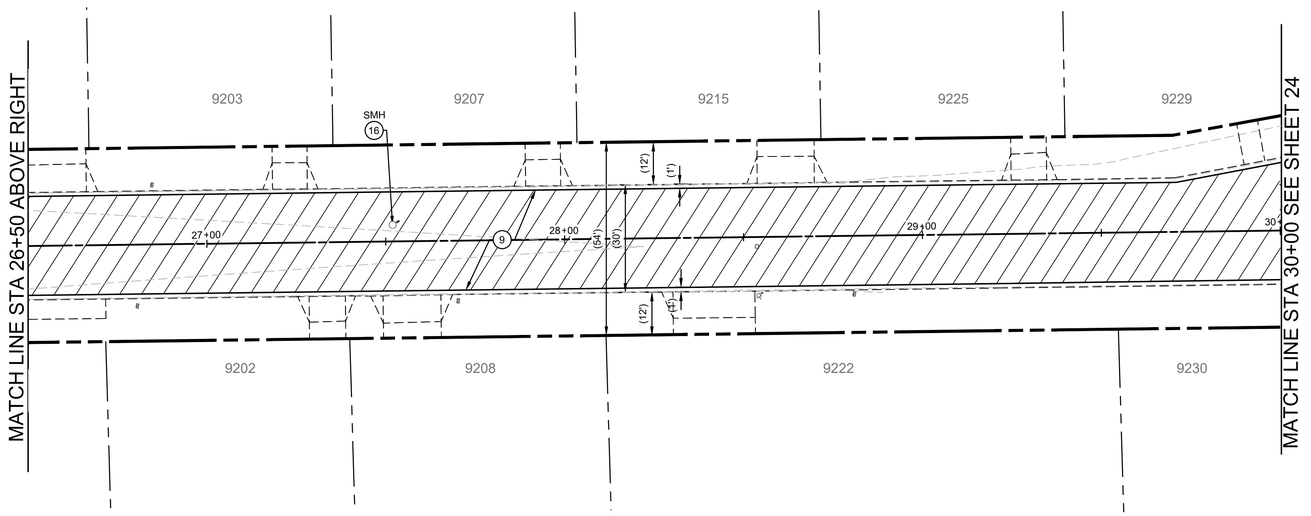
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
FROM STA 26+00 TO WOODRUFF AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 22 OF 79 SHEETS
DWG. NO. 3-49-30

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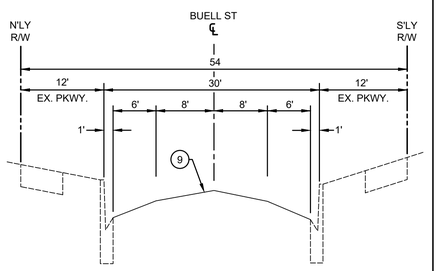
CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION

BUELL STREET

CHANEY AVE TO STA 30+58

SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC	06/05/25
DESIGNED BY: AH	06/05/25
CHECKED BY: RK	06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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6					
5					
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3					
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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

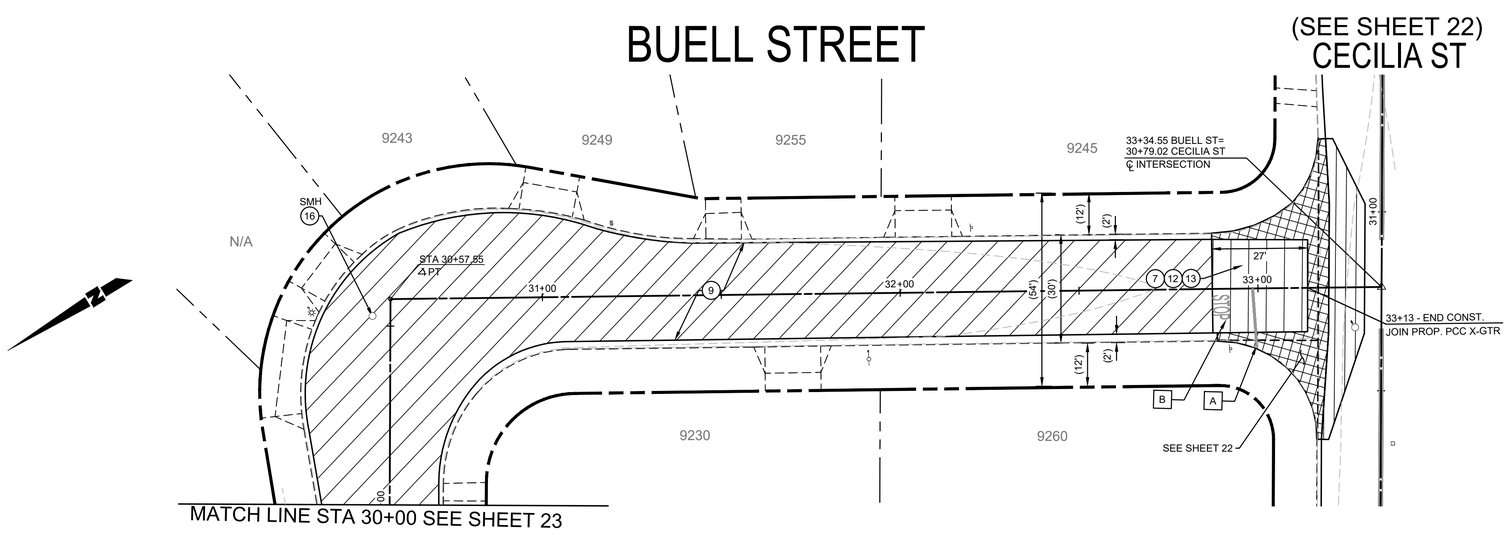
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BUELL STREET
FROM CHANEY AVE TO STA 30+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"

SHEET 23 OF 79 SHEETS

DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\23 - 24 STPL BUELL ST - FROM CHANEY AVE TO CECILIA ST AND QUINN ST - FROM PANGBORN AVE TO MATTOCK AVE.dwg 06/05/2025 15:22



CONSTRUCTION NOTES

(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.

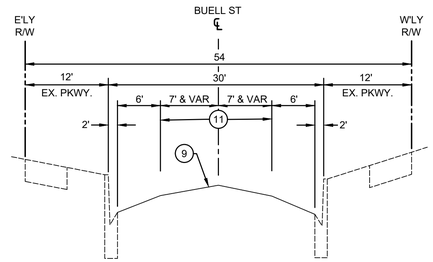
(13) INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

(16) ADJUST MANHOLE TO GRADE.

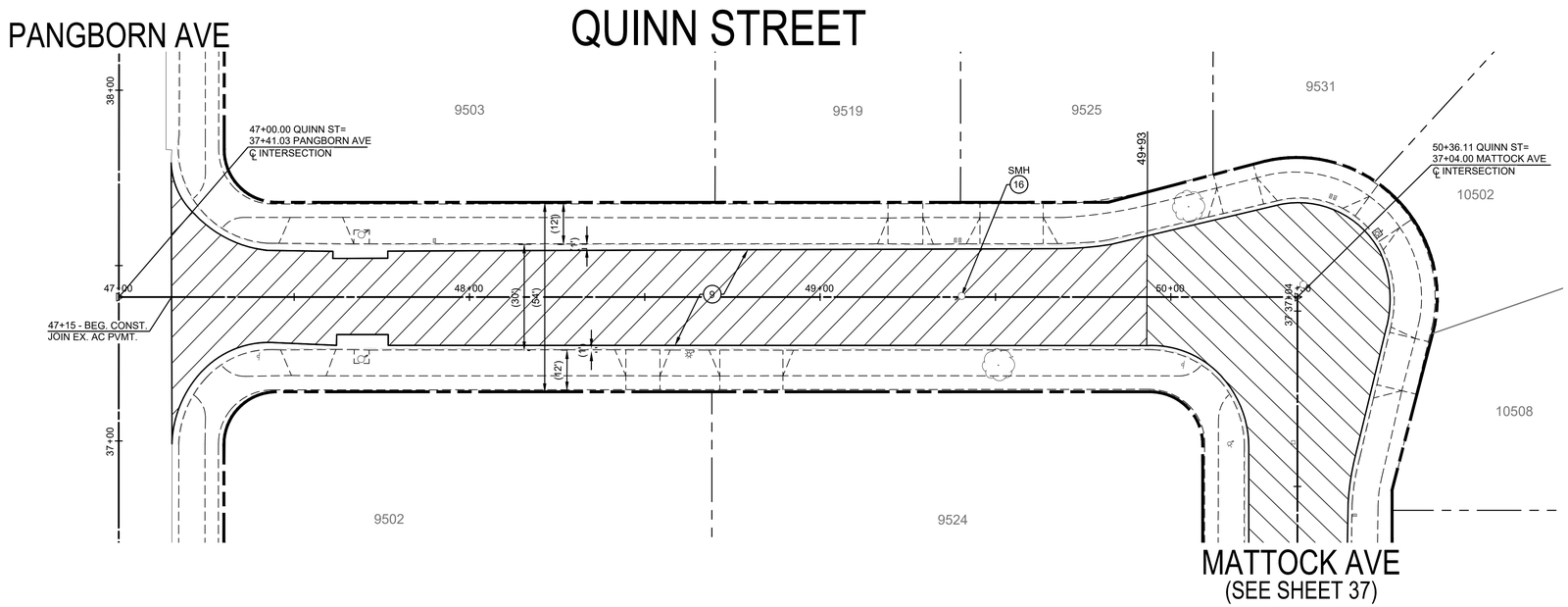
STRIPING NOTES

[A] CONSTRUCT 1.5" ARHM CAP.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
BUELL STREET
STA 30+58 TO CECILIA STREET
SCALE: N.T.S.



TYPICAL SECTION
QUINN ST
PANGBORN AVE TO MATTOCK AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25
DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25
APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

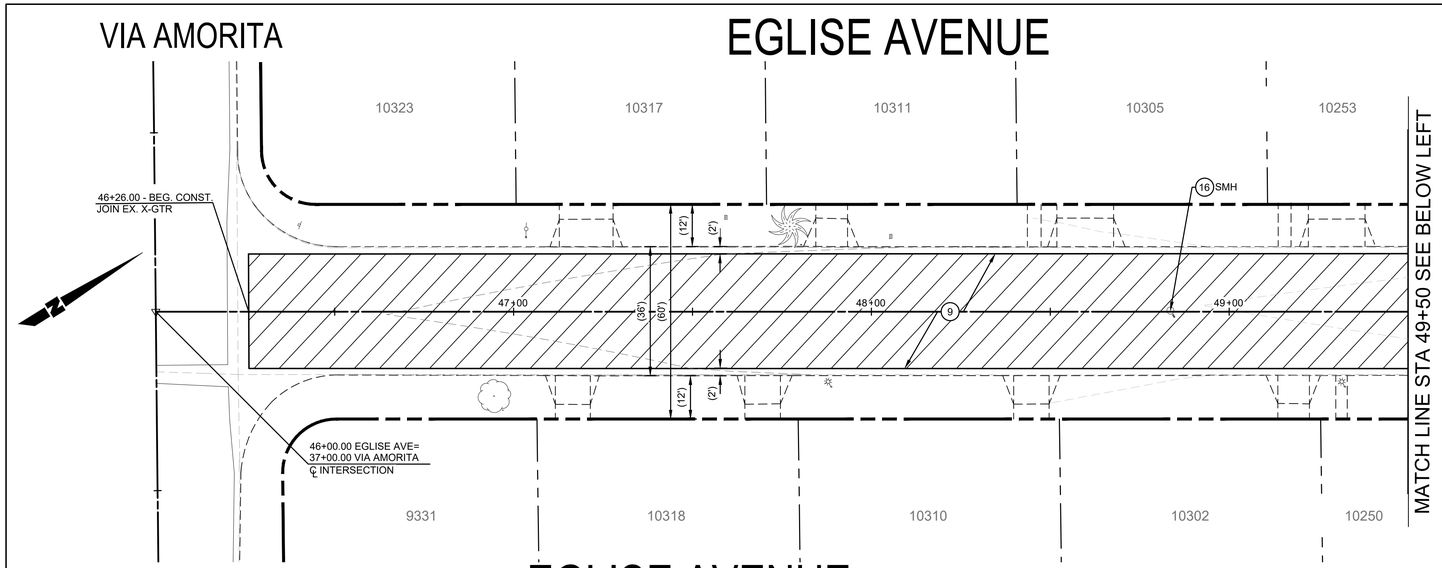
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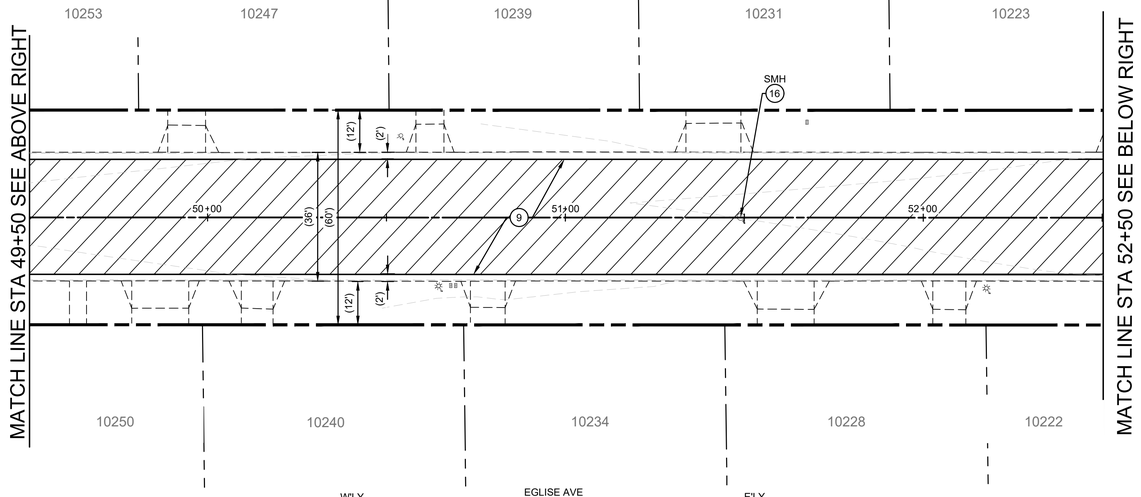
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

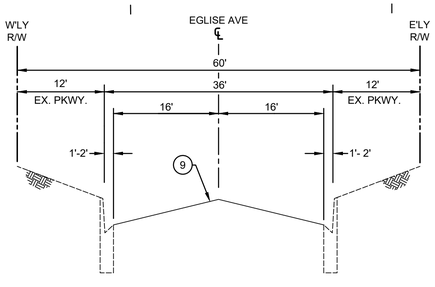
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BUELL ST - FROM STA 30+00 TO CECILIA ST
QUINN ST - FROM PANGBORN AVE TO MATTOCK AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 24 OF 79 SHEETS
DWG. NO. 3-49-30

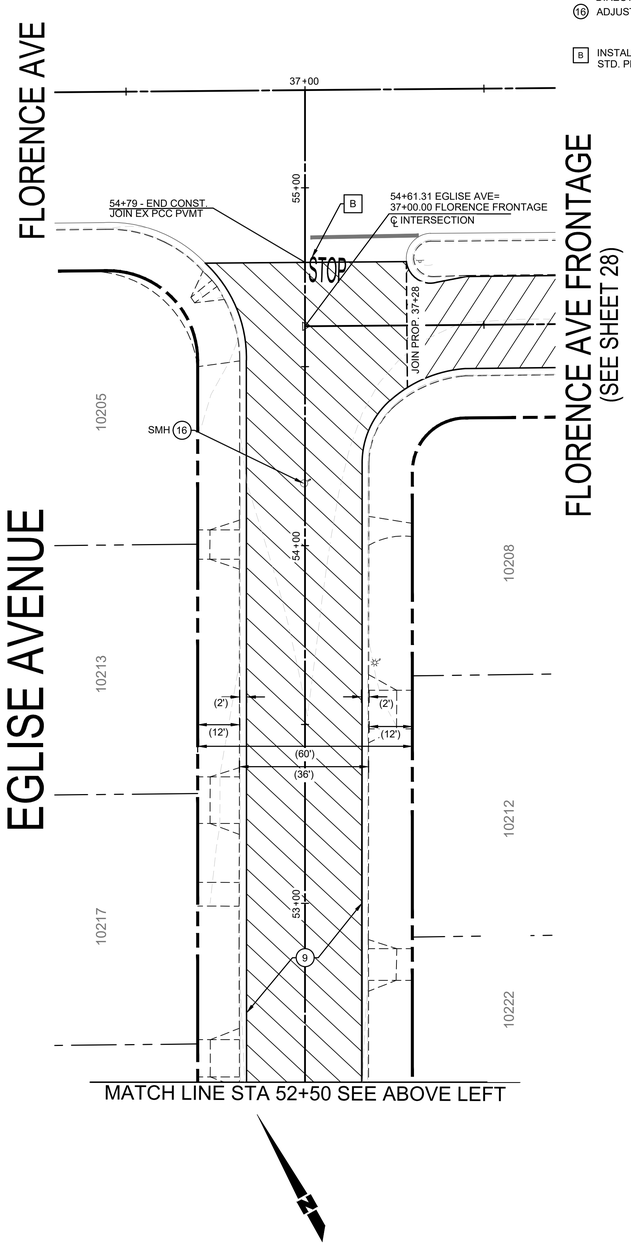
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TYPICAL SECTION
EGLISE AVENUE
VIA AMORITA TO FLORENCE AVE
SCALE: N.T.S.



CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
EGLISE AVENUE
FROM VIA AMORITA TO FLORENCE AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 25 OF 79 SHEETS
DWG. NO. 3-49-30

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CONSTRUCTION NOTES

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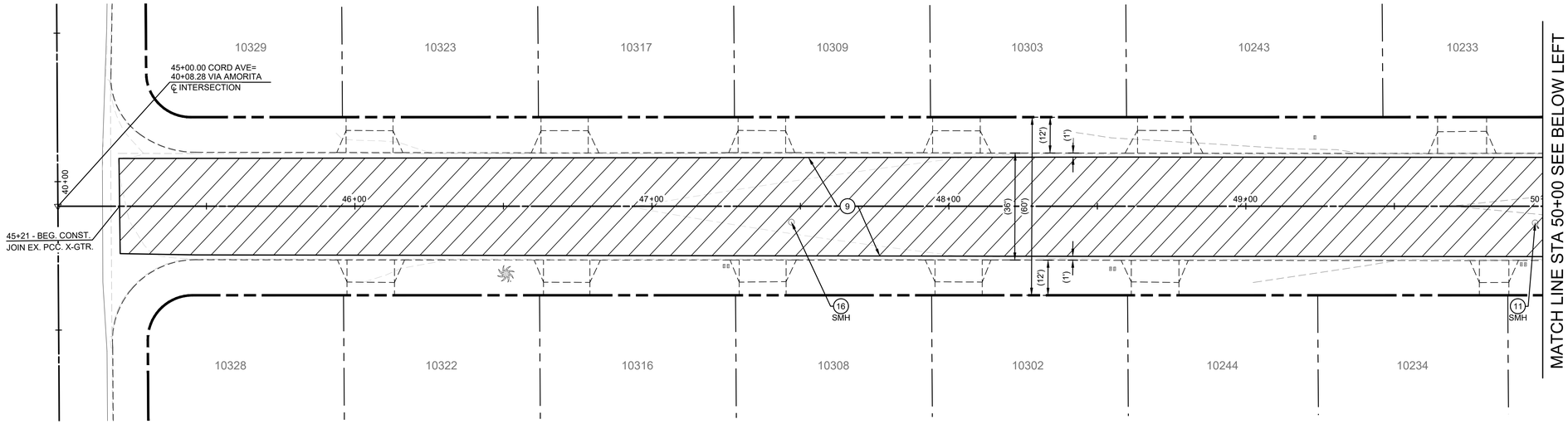
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

VIA AMORITA

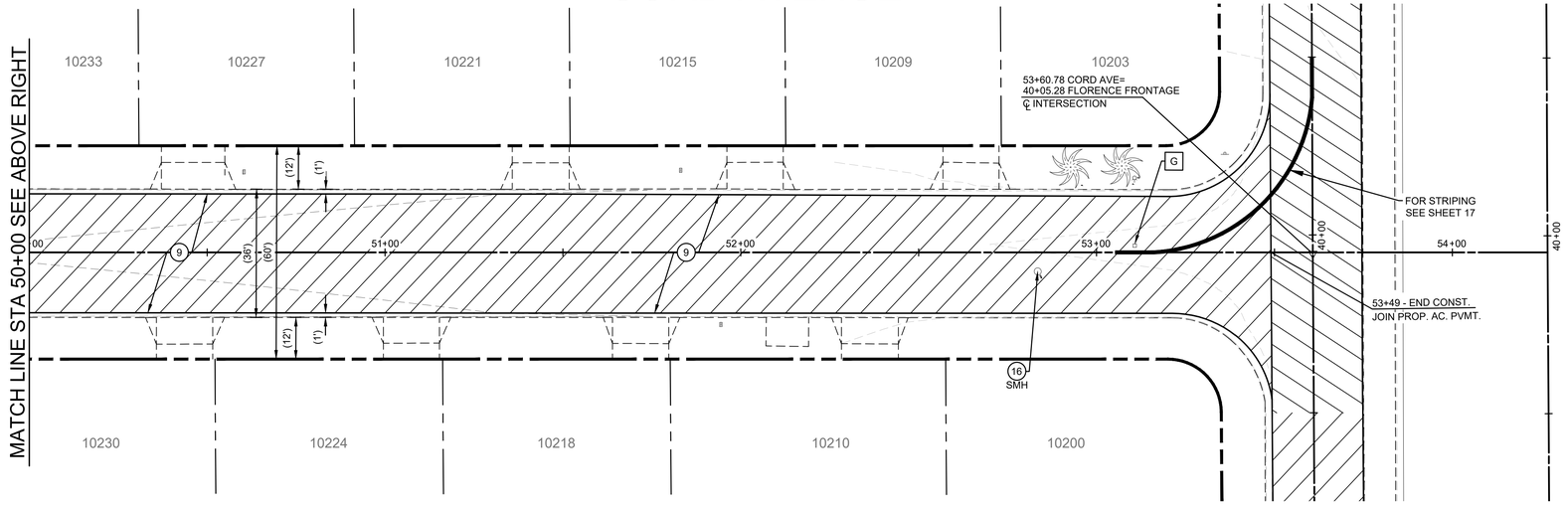
CORD AVENUE

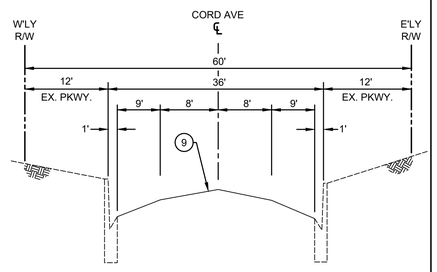


(SEE SHEET 17)

CORD AVENUE

FLORENCE AVE FRONTAGE





TYPICAL SECTION

CORD AVENUE

VIA AMORITA TO FLORENCE FRONTAGE

SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
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714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23

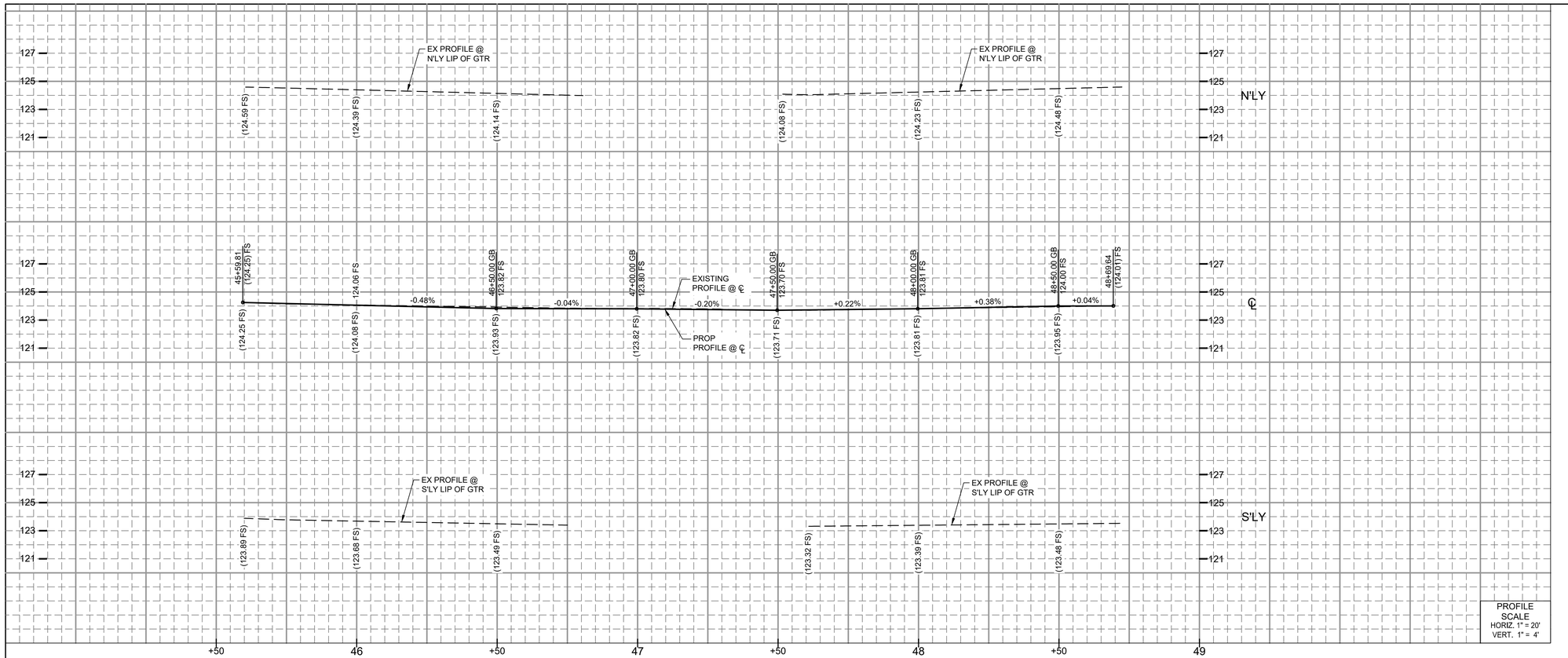
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6

CORD AVENUE

FROM VIA AMORITA TO FLORENCE AVE FRONTAGE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 26 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148-007-Area 6 Residential Streets\Design\Sheets\26 STPL CORD AVE – FROM VIA AMORITA TO FLORENCE AVE.dwg 06/05/2025 15:23



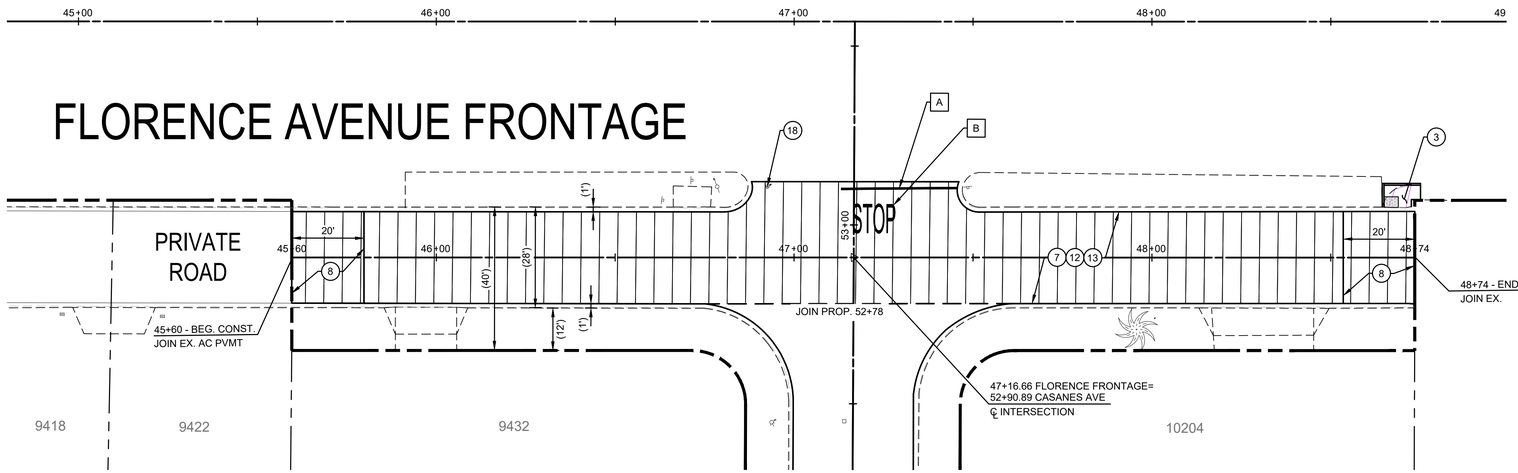
CONSTRUCTION NOTES

3. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE A TYPE 5 (1-SIDED).
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
8. REMOVE AND RECONSTRUCT PAVEMENT PER DETAIL B ON SHEET 3.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
18. ADJUST VALVE BOX AND COVER TO GRADE.

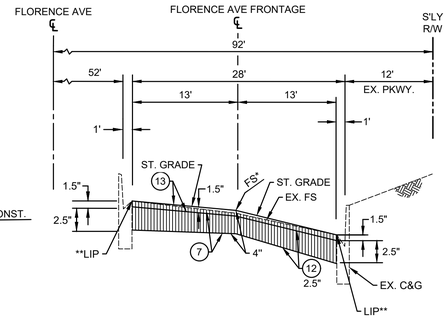
STRIPING NOTES

A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

FLORENCE AVENUE FRONTAGE



CASANES AVE
(SEE SHEET 28)



TYPICAL SECTION
FLORENCE AVENUE FRONTAGE
STA 45+60 TO END
SCALE: N.T.S.

* PROP. FS ELEVATION PER PROFILES
** LIP ELEVATION PER PROFILES

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

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DIAL TOLL FREE 1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC	06/05/25
DESIGNED BY: AH	06/05/25
CHECKED BY: RK	06/05/25

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DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

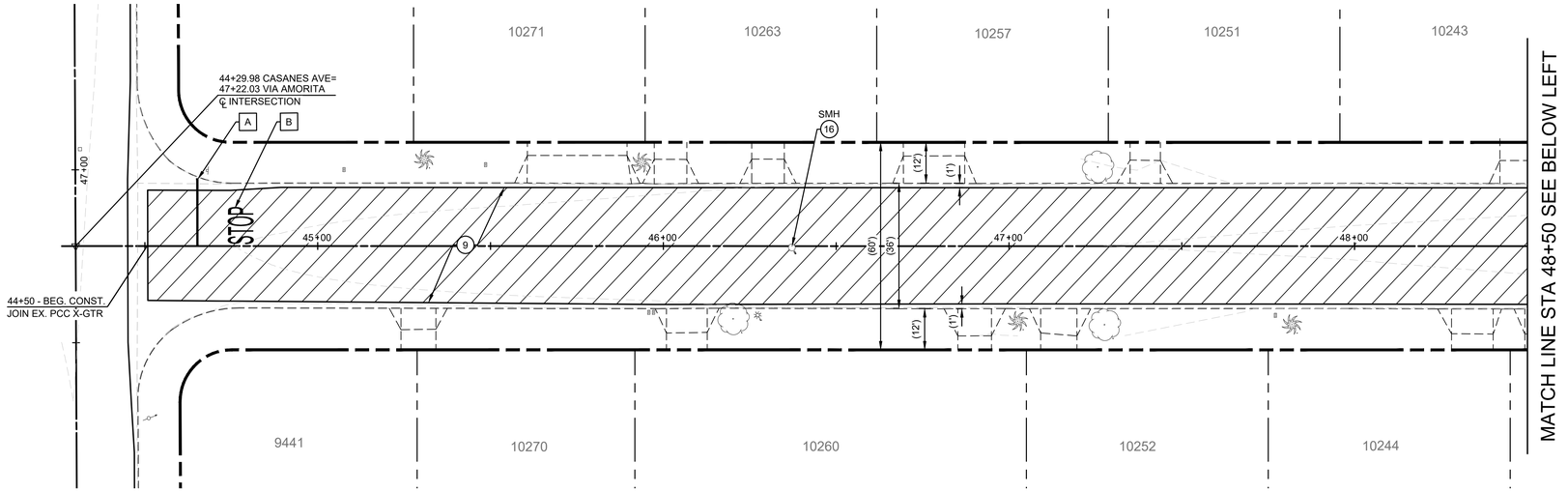
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
FLORENCE AVENUE FRONTAGE
FROM END TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 27 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148-057-Area 6 Residential Streets\Design\Sheets\27 - STPL FLORENCE FRONTAGE - FROM WEST END TO EAST END.dwg 06/05/2025 15:23

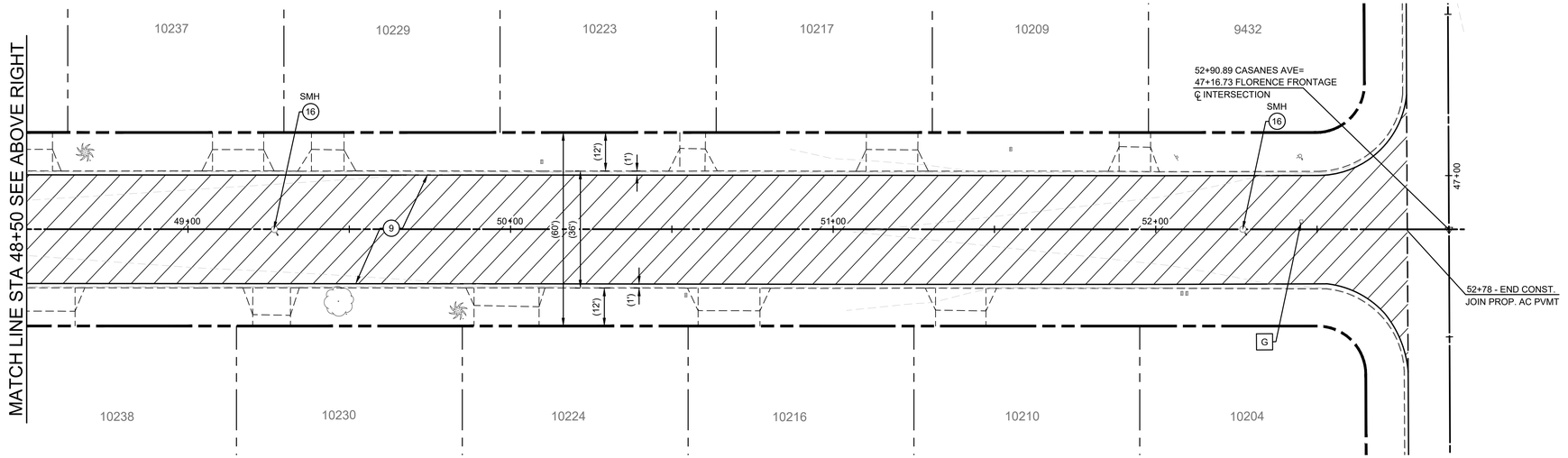
(SEE SHEET 29)
VIA AMORITA

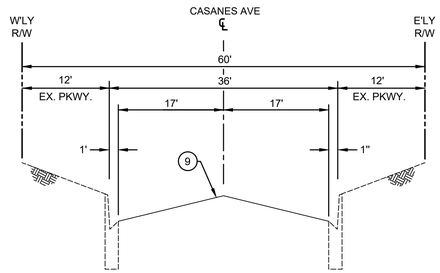
CASANES AVENUE



CASANES AVENUE

(SEE SHEET 27)
FLORENCE FRONTAGE RD





TYPICAL SECTION
CASANES AVENUE
VIA AMORITA TO FLORENCE AVE
SCALE: N.T.S.

CONSTRUCTION NOTES
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

LEGEND
- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES
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SCALE: 1" = 20'
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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CASANES AVENUE
FROM VIA AMORITA TO FLORENCE AVE FRONTAGE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 28 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148--Downey\148.007--Area 6 Residential Streets\Design\Sheets\28 STPL CASANES AVE -- FROM VIA AMORITA TO FLORENCE FRONTAGE.dwg 06/05/2025 15:23

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

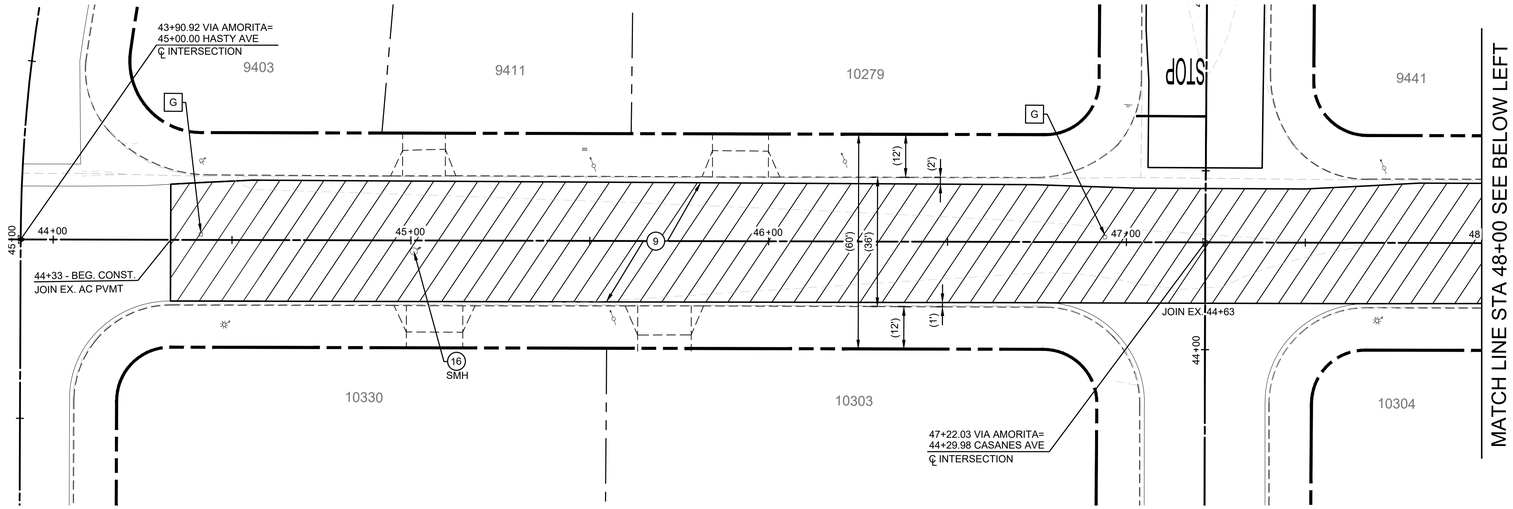
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

VIA AMORITA

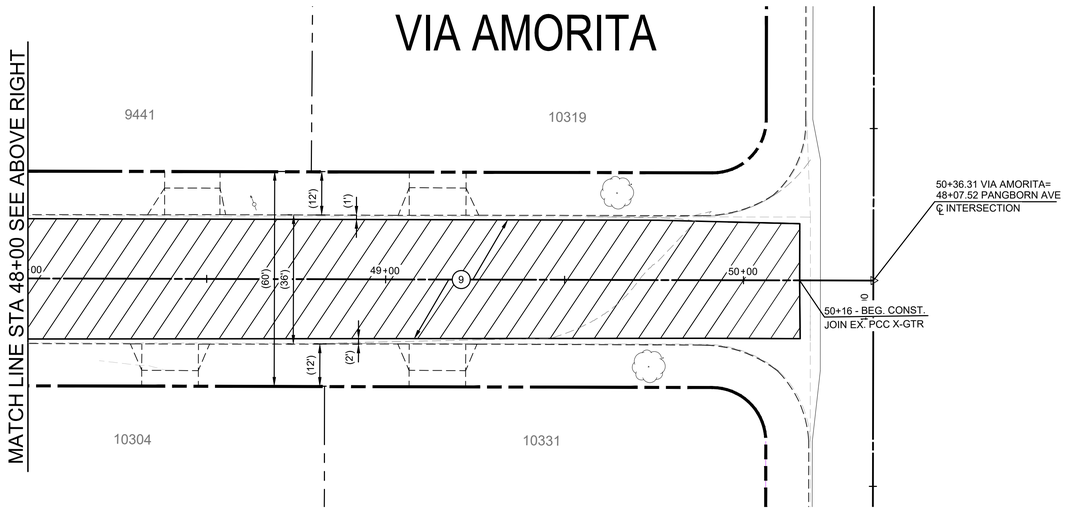
(SEE SHEET 28)
CASANES AVE

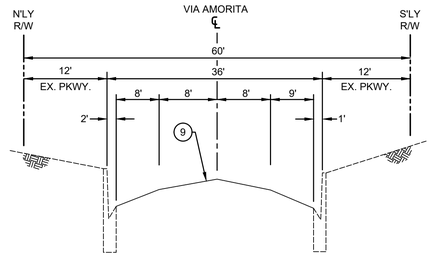


HASTY AVE
(SEE SHEET 72)

PANGBORN AVE

VIA AMORITA





TYPICAL SECTION
VIA AMORITA
HASTY AVE TO CASANES AVE
SCALE: N.T.S.

TYPICAL SECTION
VIA AMORITA
CASANES AVE TO PANGBORN AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
VIA AMORITA
FROM HASTY AVE TO PANGBORN AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 29 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\29 STPL VIA AMORITA - FROM HASTY AV TO PANGBORN AVE.dwg 06/05/2025 15:23

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
2. SAWCUT AND INSTALL CAST-IN-PLACE DETECTABLE WARNING DEVICE.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.

STRIPING NOTES

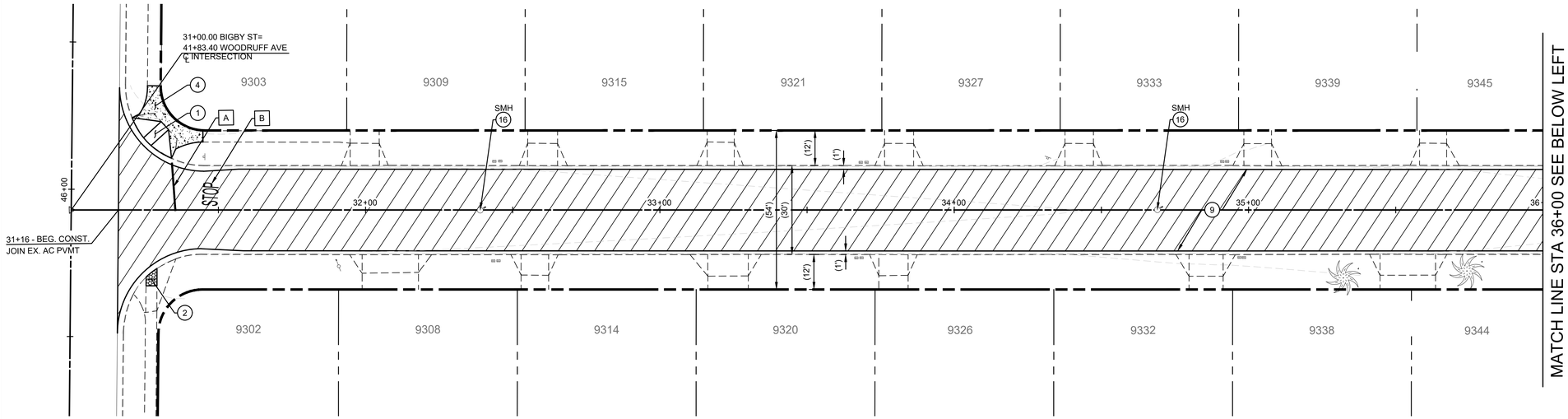
A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

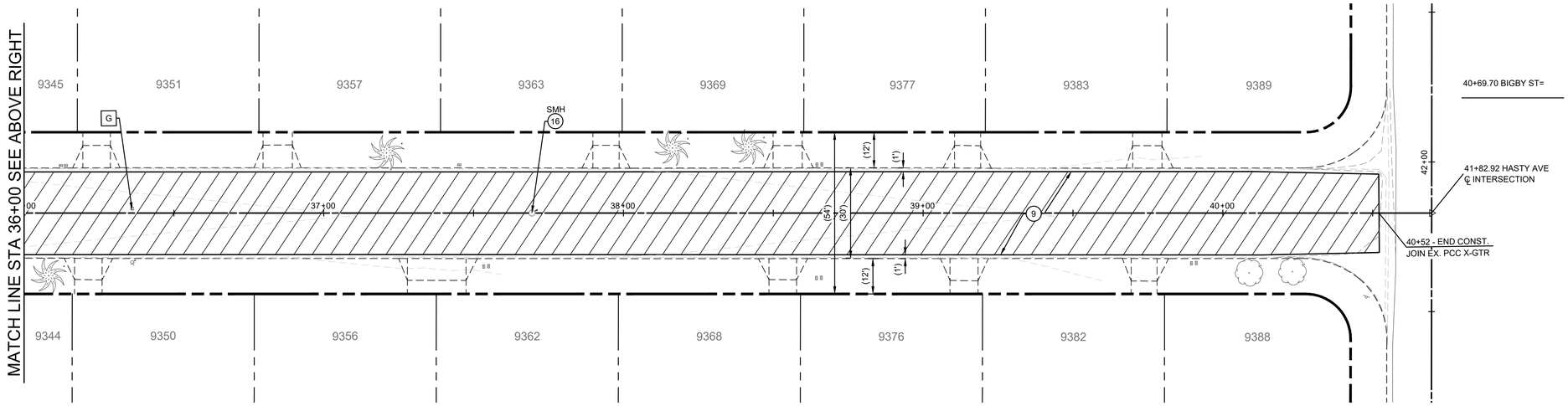
WOODRUFF AVE

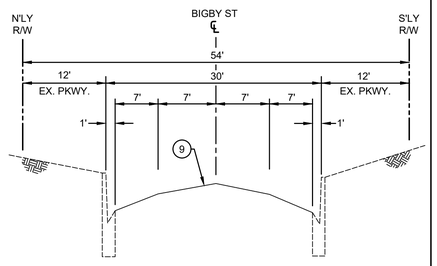
BIGBY STREET



BIGBY STREET

(SEE SHEET 72) HASTY AVE





TYPICAL SECTION
BIGBY STREET
WOODRUFF AVE TO HASTY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
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NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BIGBY STREET
FROM WOODRUFF AVE TO HASTY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 30 OF 79 SHEETS
DWG. NO. 3-49-30

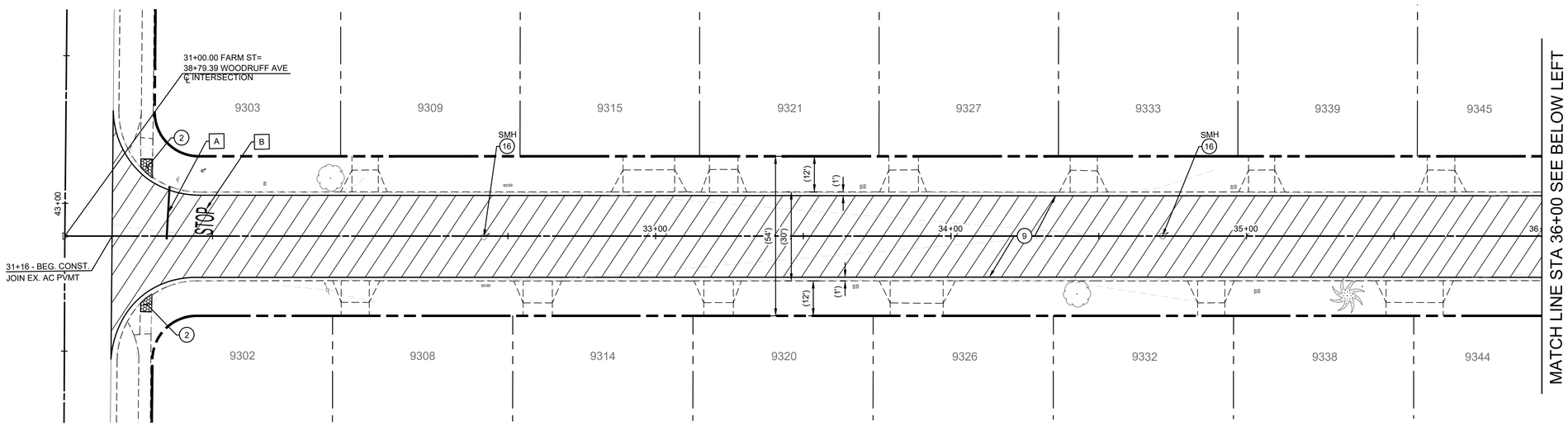
L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\30 STPL BIGBY ST - FROM WOODRUFF AVE TO HASTY AVE.dwg 06/05/2025 15:24

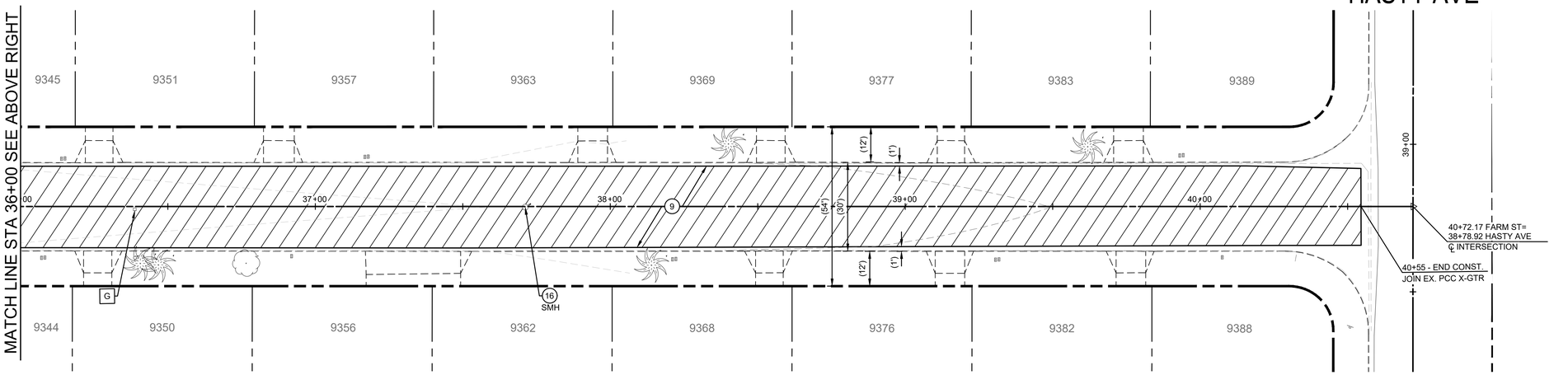
CONSTRUCTION NOTES

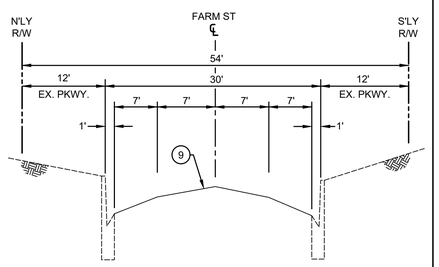
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(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.
[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).







TYPICAL SECTION
FARM STREET
WOODRUFF AVE TO HASTY AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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RICK KREUZER R.C.E. No. 42407 6/5/25
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
FARM STREET
FROM WOODRUFF AVE TO HASTY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 31 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\31 STPL FARM ST - FROM WOODRUFF AVE TO HASTY AVE.dwg 06/05/2025 15:24

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

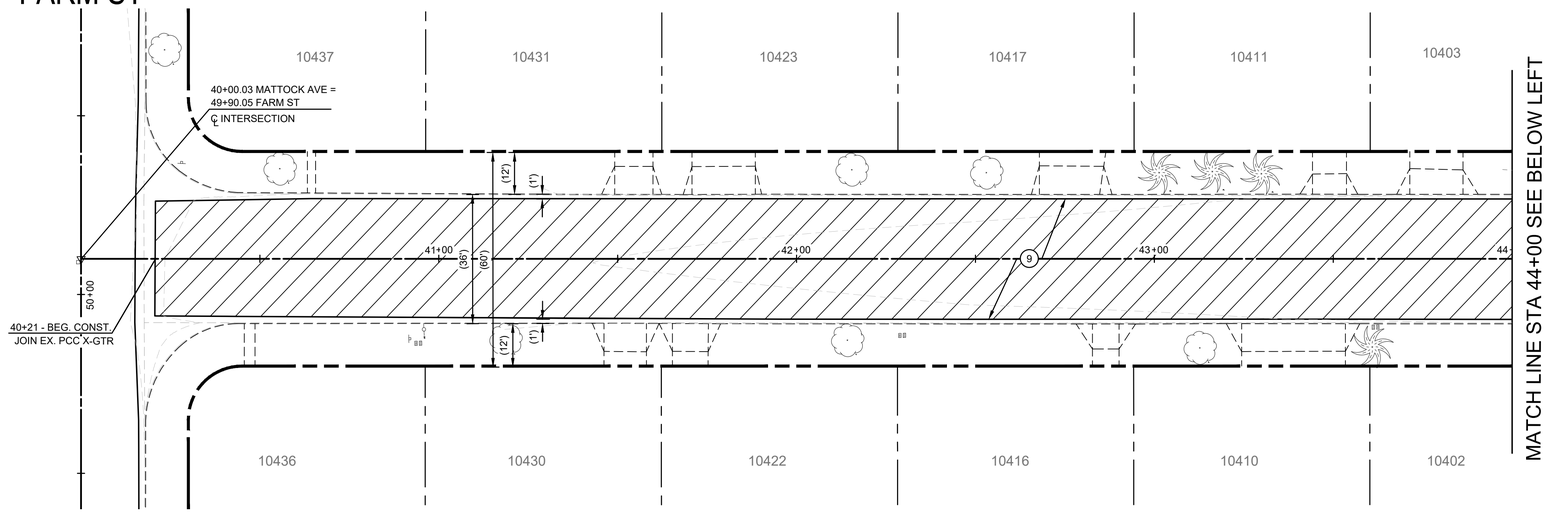
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

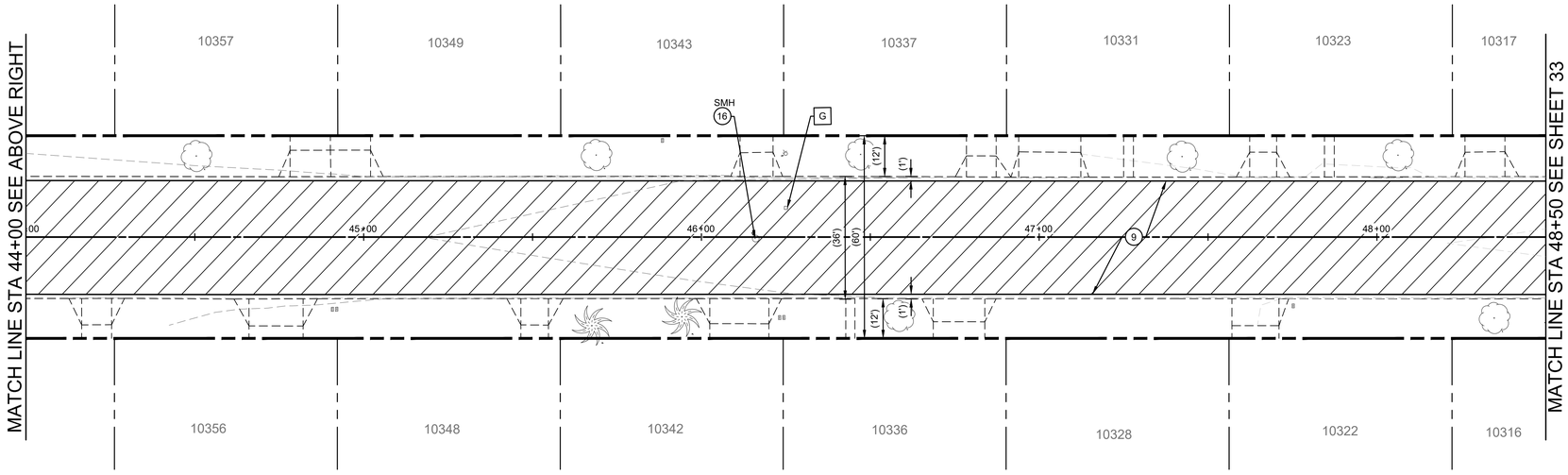
[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

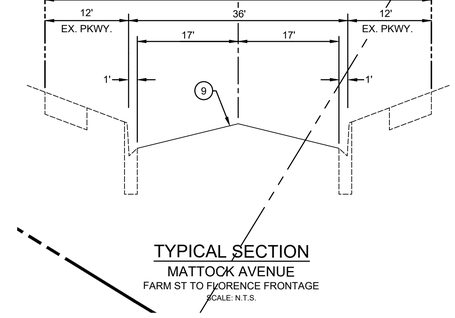
MATTOCK AVENUE

(SEE SHEET 36)
FARM ST



MATTOCK AVENUE





TYPICAL SECTION
MATTOCK AVENUE
FARM ST TO FLORENCE FRONTAGE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ½".

DIGALERT
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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY

DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
MATTOCK AVE
FROM FARM ST TO STA 48+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 32 OF 79 SHEETS
DWG. NO. 3-49-30

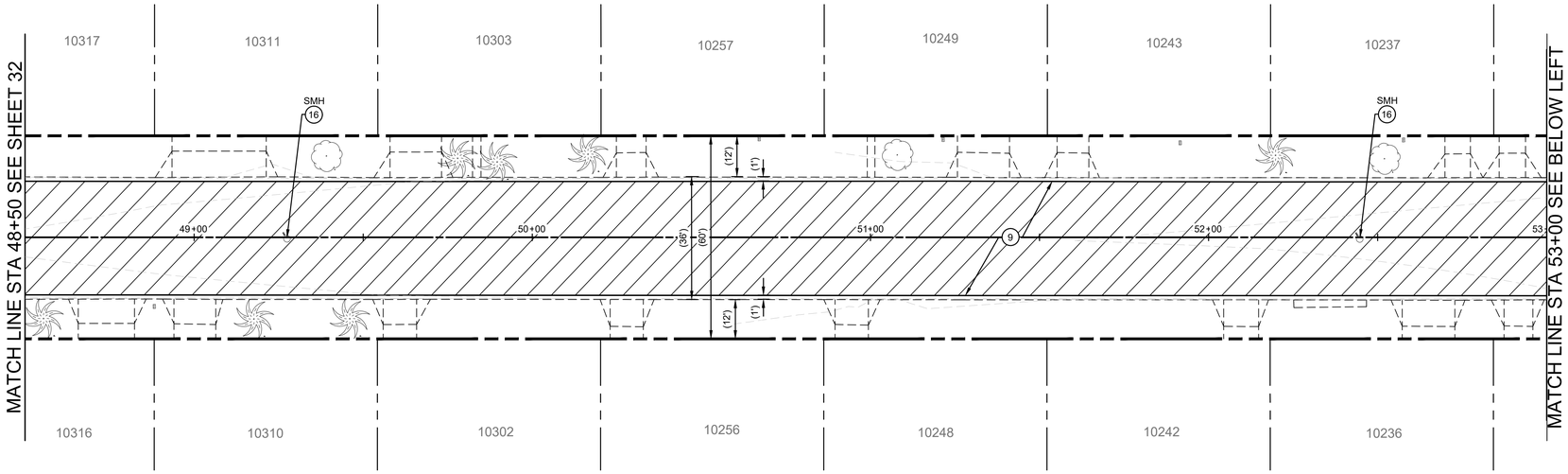
L:\149-Downey\149-007-Area 6 Residential Streets\Design\Sheets\32 - 33 STPL MATTOCK AVE - FROM FARM ST TO FLORENCE FRONTAGE.dwg 06/05/2025 15:24

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

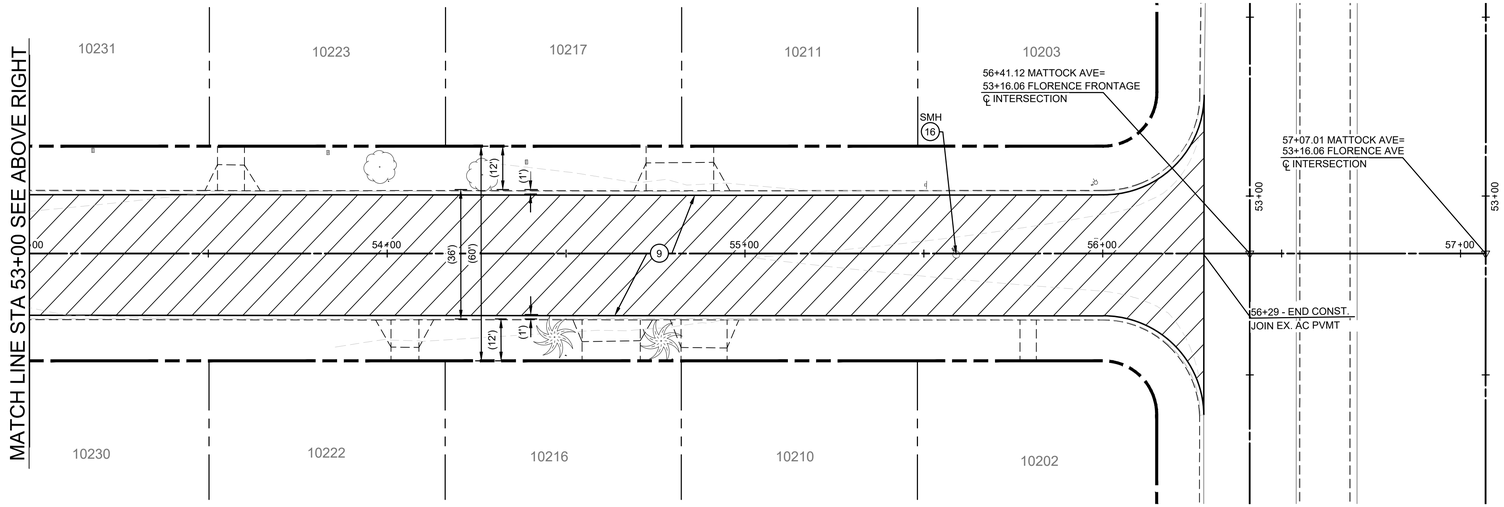
(16) ADJUST MANHOLE TO GRADE.

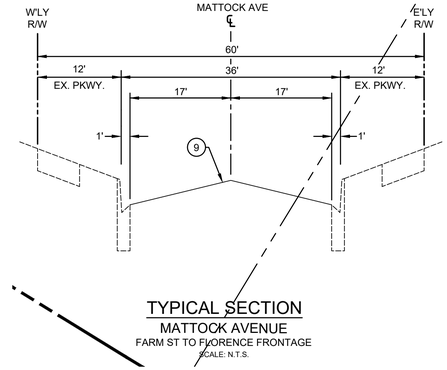
MATTOCK AVENUE



MATTOCK AVENUE

FLORENCE FRONTAGE RD





TYPICAL SECTION
MATTOCK AVENUE
FARM ST TO FLORENCE FRONTAGE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY:	JC	06/05/25
DESIGNED BY:	AH	06/05/25
CHECKED BY:	RK	06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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3					
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
MATTOCK AVE
FROM STA 48+50 TO FLORENCE FRONTAGE

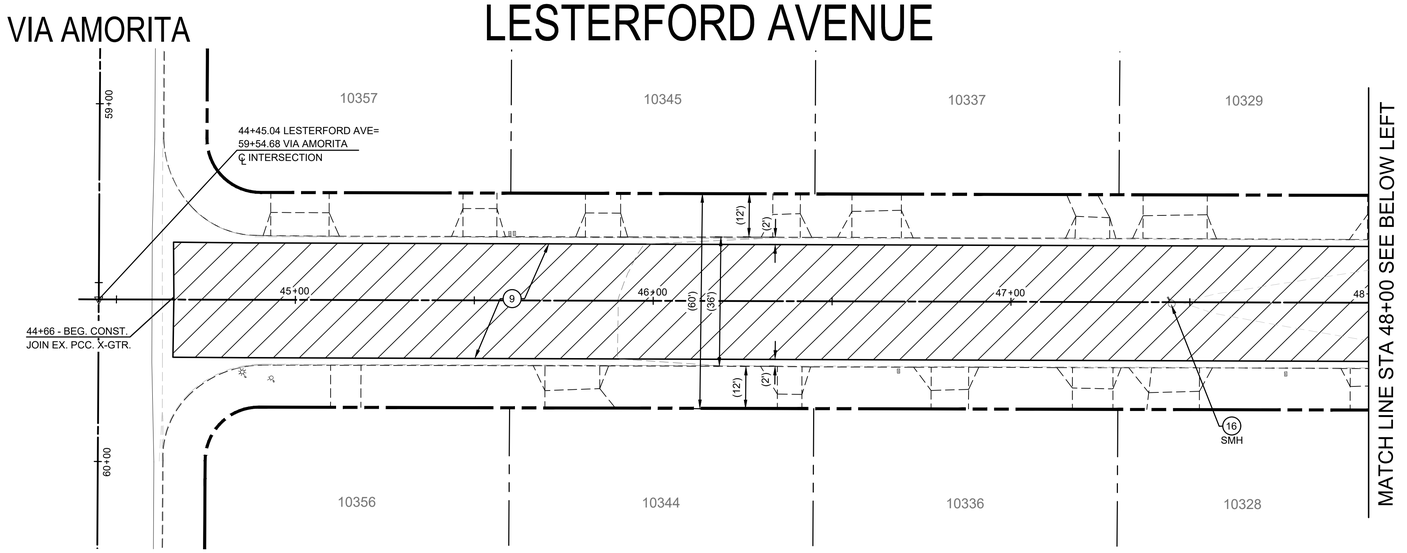
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 33 OF 79 SHEETS
DWG. NO. 3-49-30

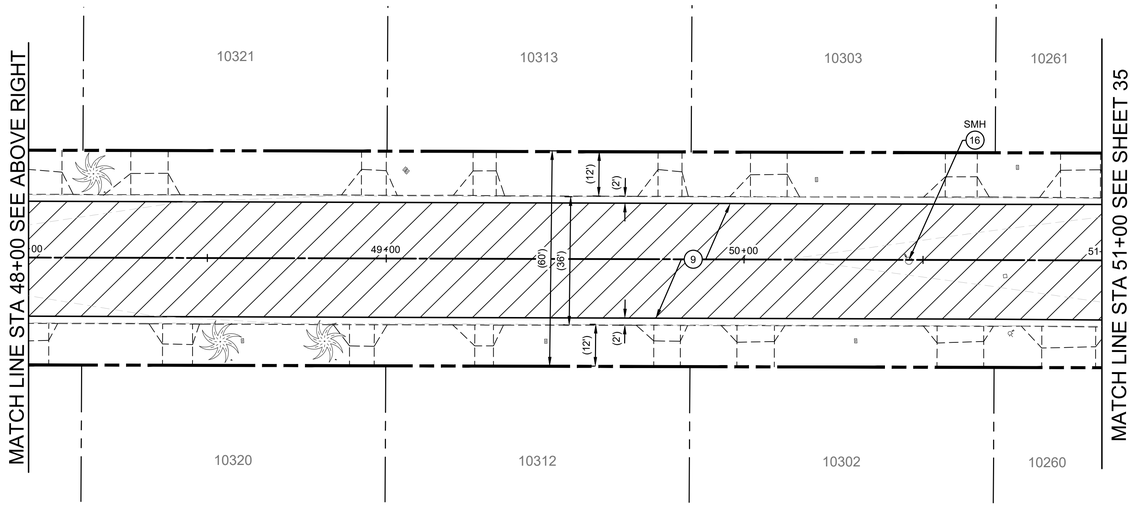
L:\149-Downey\149-007-Area 6 Residential Streets\Design\Sheets\32 - 33 STPL MATTOCK AVE - FROM FARM ST TO FLORENCE FRONTAGE.dwg 06/05/2025 15:24

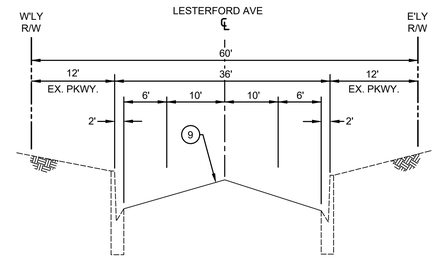
CONSTRUCTION NOTES

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(16) ADJUST MANHOLE TO GRADE.







TYPICAL SECTION
LESTERFORD AVE
VIA AMORITA TO STA 54+00
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
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Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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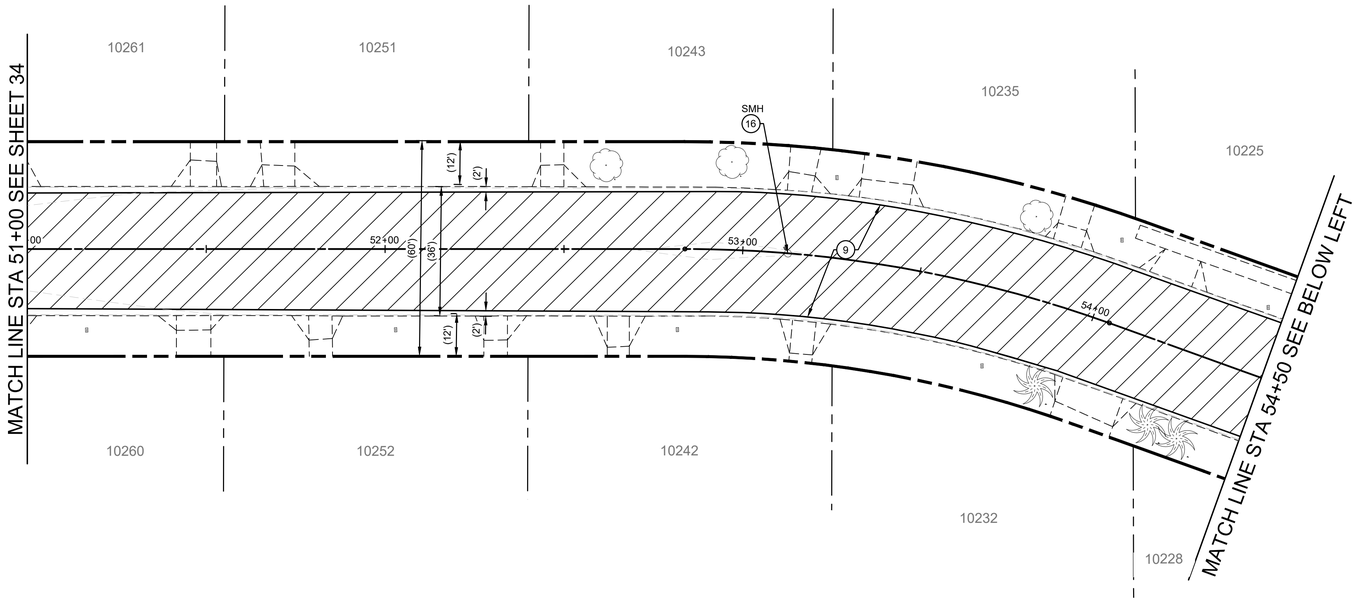
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LESTERFORD AVE
FROM VIA AMORITA TO STA 51+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 34 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\34 - 35 STPL LESTERFORD AVE - FROM VIA AMORITA TO FLORENCE AVE.dwg 06/05/2025 15:24

LESTERFORD AVENUE



CONSTRUCTION NOTES

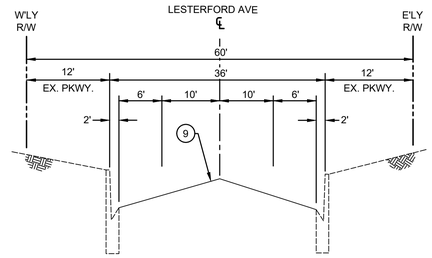
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(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
LESTERFORD AVE
VIA AMORITA TO STA 54+00
SCALE: N.T.S.

TYPICAL SECTION
LESTERFORD AVE
STA 54+00 TO FLORENCE AVE
SCALE: N.T.S.

LESTERFORD AVENUE FLORENCE AVE

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LESTERFORD AVE
FROM STA 51+00 TO FLORENCE AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 35 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\34 - 35 - STPL LESTERFORD AVE - FROM VIA AMORITA TO FLORENCE AVE.dwg 06/05/2025 15:25

CONSTRUCTION NOTES

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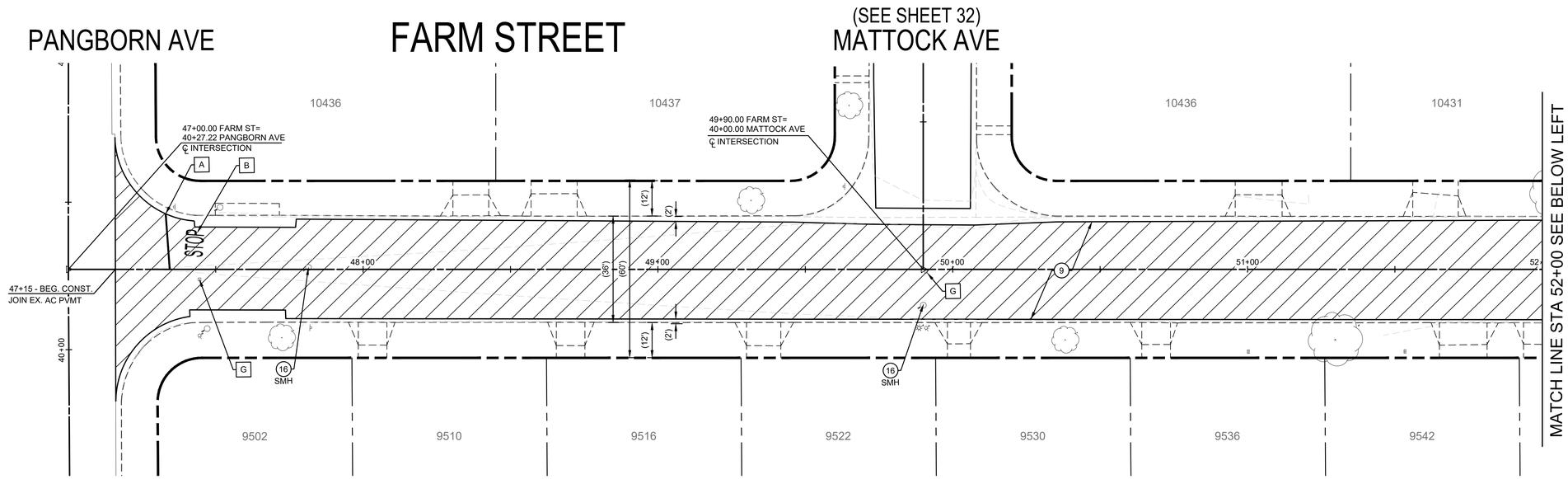
(16) ADJUST MANHOLE TO GRADE.

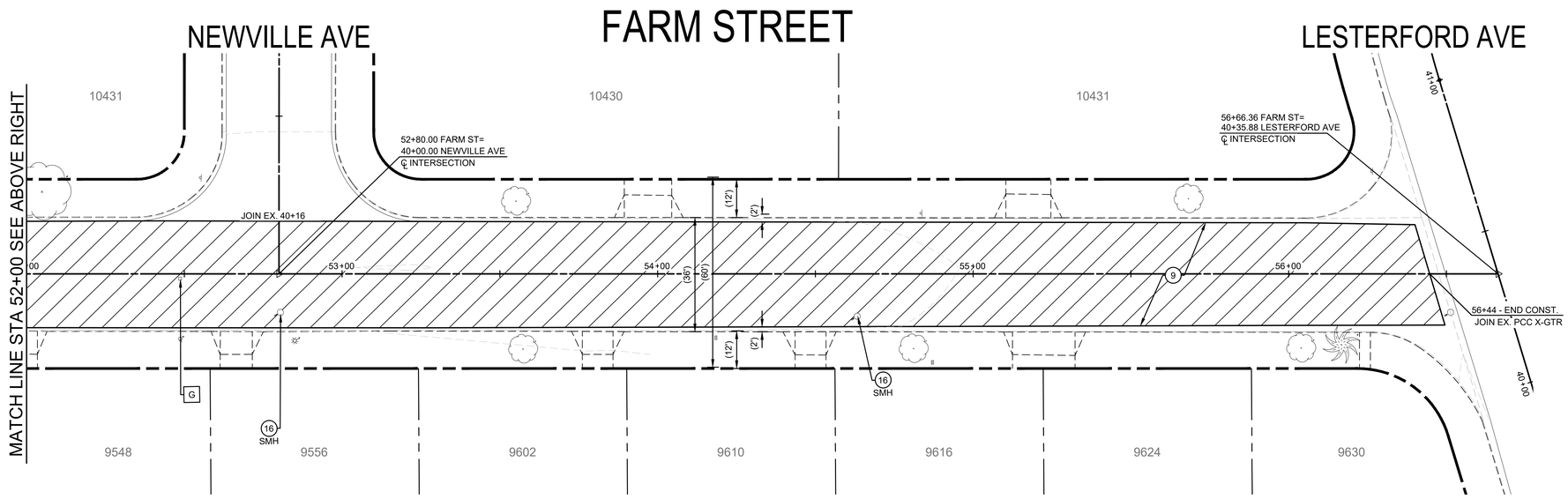
STRIPING NOTES

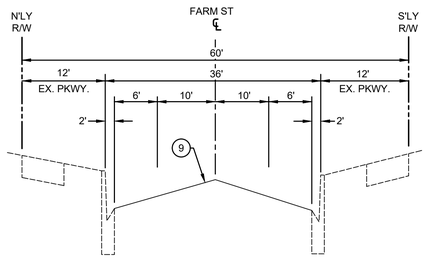
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).







TYPICAL SECTION

FARM STREET
PANGBORN AVE TO LESTERFORD AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

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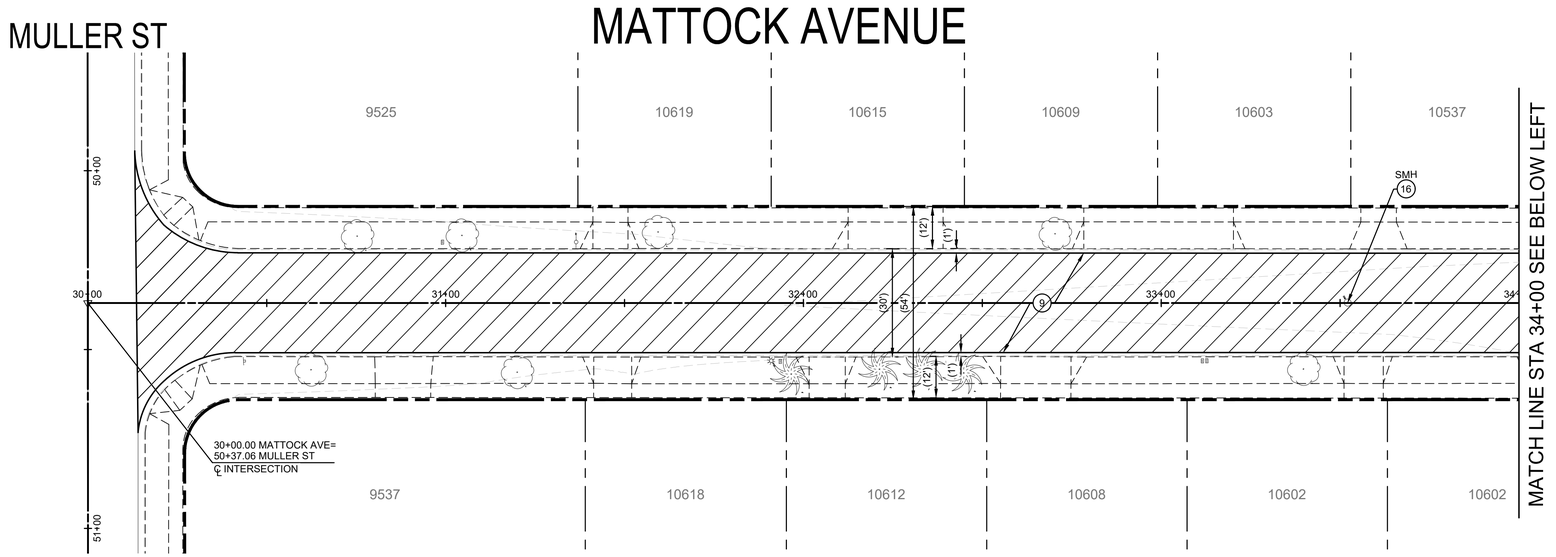
CITY OF DOWNEY

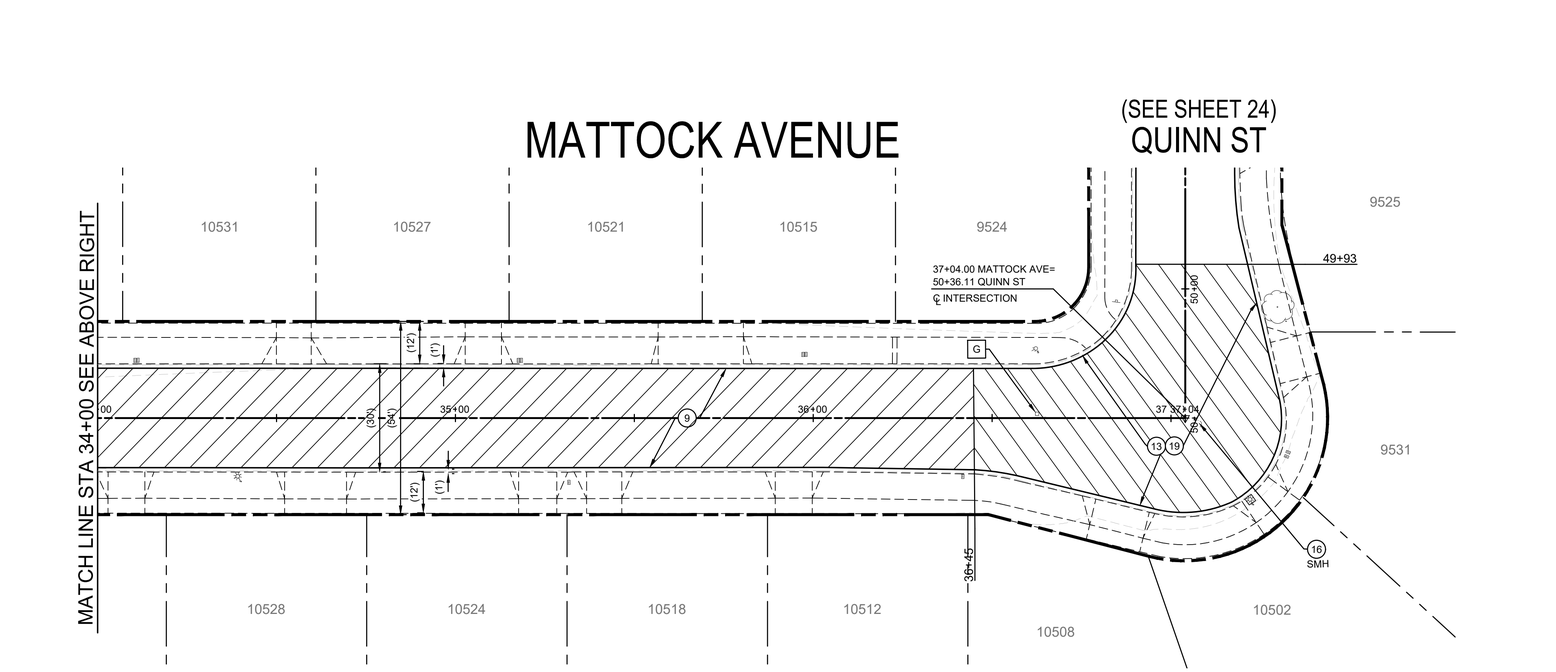
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
FARM STREET
FROM PANGBORN AVE TO LESTERFORD AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 36 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\36 STPL FARM ST - FROM PANGBORN AVE TO LESTERFORD AVE.dwg 06/05/2025 15:25





CONSTRUCTION NOTES

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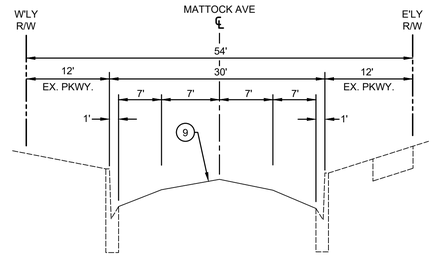
(13) CONSTRUCT 1.5" ARHM CAP.

(16) ADJUST MANHOLE TO GRADE.

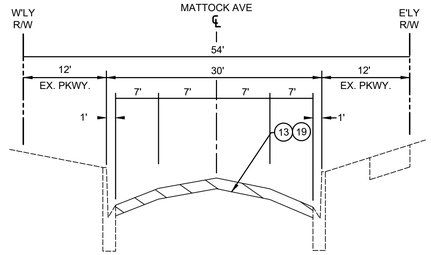
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
MATTOCK AVE
MULLER ST TO STA 36+45
SCALE: N.T.S.



TYPICAL SECTION
MATTOCK AVE
STA 36+45 TO QUINN ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
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3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

DIGALERT
DIAL TOLL FREE
1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

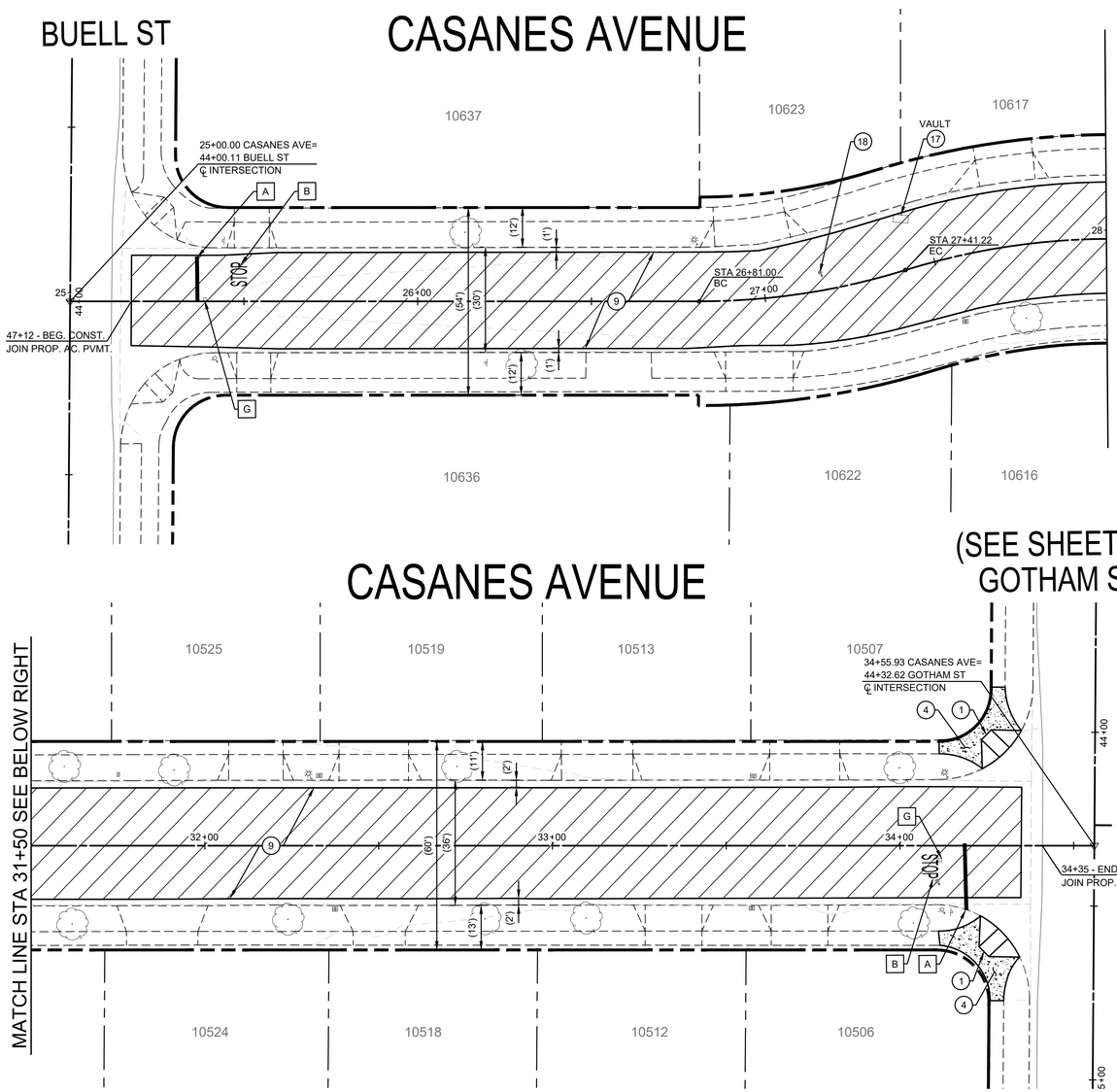
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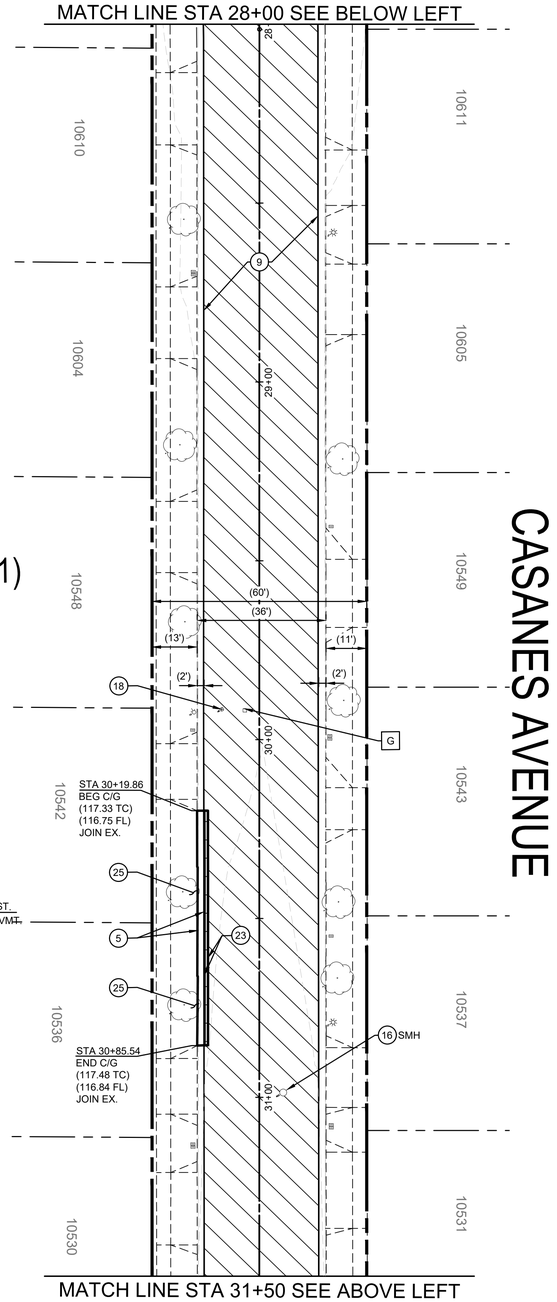
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
MATTOCK AVE
FROM MULLER ST TO QUINN ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 37 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\37 STPL MATTOCK AVE - FROM MULLER ST TO QUINN ST.dwg 06/05/2025 15:25





CONSTRUCTION NOTES

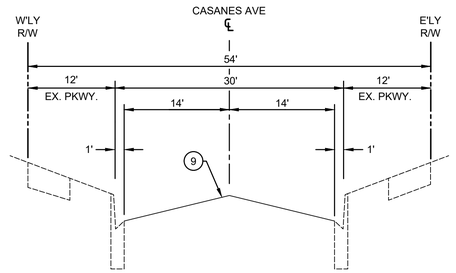
1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
5. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
17. ADJUST VAULT TO GRADE.
18. ADJUST VALVE BOX AND COVER TO GRADE.
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.
25. PRUNE/GRIND ROOTS AND REPLACE EXISTING HARDSCAPE IMPROVEMENTS.

STRIPING NOTES

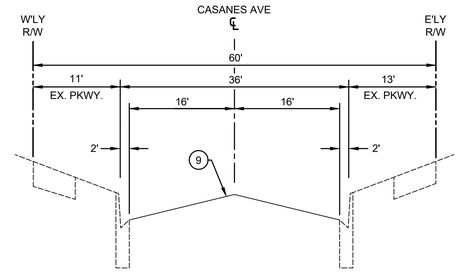
A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
CASANES AVENUE
BUELL ST TO STA 27+41
SCALE: N.T.S.



TYPICAL SECTION
CASANES AVENUE
STA 27+41 TO GOTHAM ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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RICK KREUZER — R.C.E. No. 42407 — 6/5/25

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DESIGNED BY: AH — 06/05/25
CHECKED BY: RK — 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — 71932 — R.C.E. No. — 6/5/25

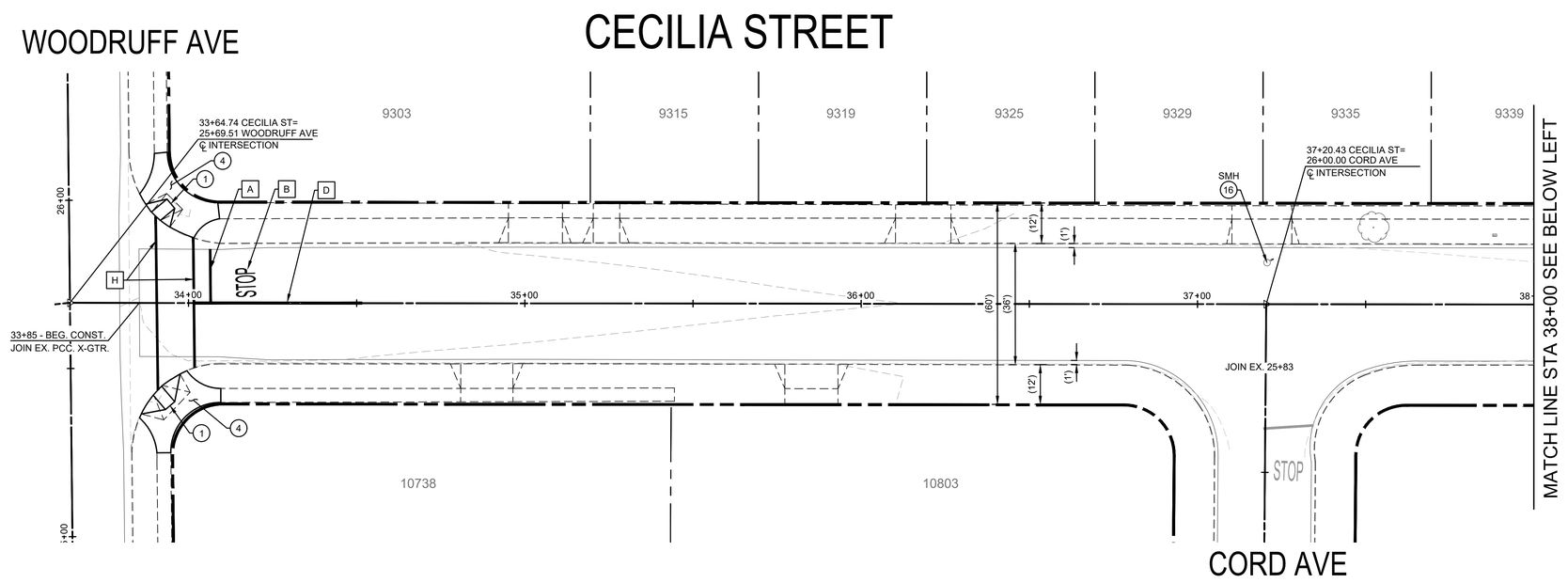
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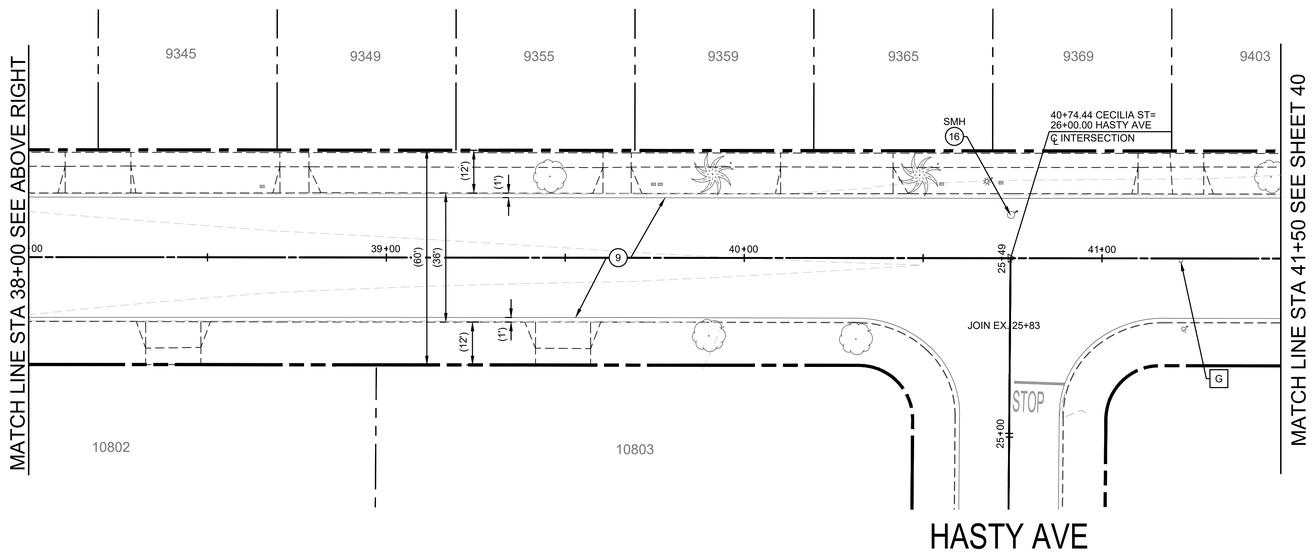
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CASANES AVE
FROM BUELL ST TO GOTHAM ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 38 OF 79 SHEETS
DWG. NO. 3-49-30

J:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\38 STPL CASANES - FROM BUELL ST TO GOTHAM ST.dwg 06/05/2025 15:26





CONSTRUCTION NOTES

(1) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.

(4) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

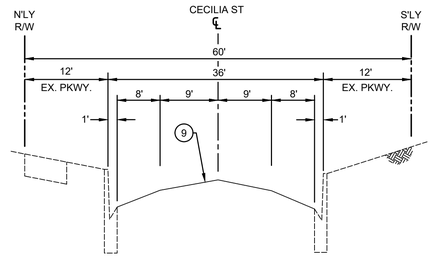
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

[H] INSTALL 12" YELLOW THERMOPLASTIC CROSSWALK (10' MIN WIDTH) PER CALTRANS STD. PLAN NO. A24F.



TYPICAL SECTION
CECILIA ST
WOODRUFF AVE TO STA 43+57
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY: JC	06/05/25
DESIGNED BY: AH	06/05/25
CHECKED BY: RK	06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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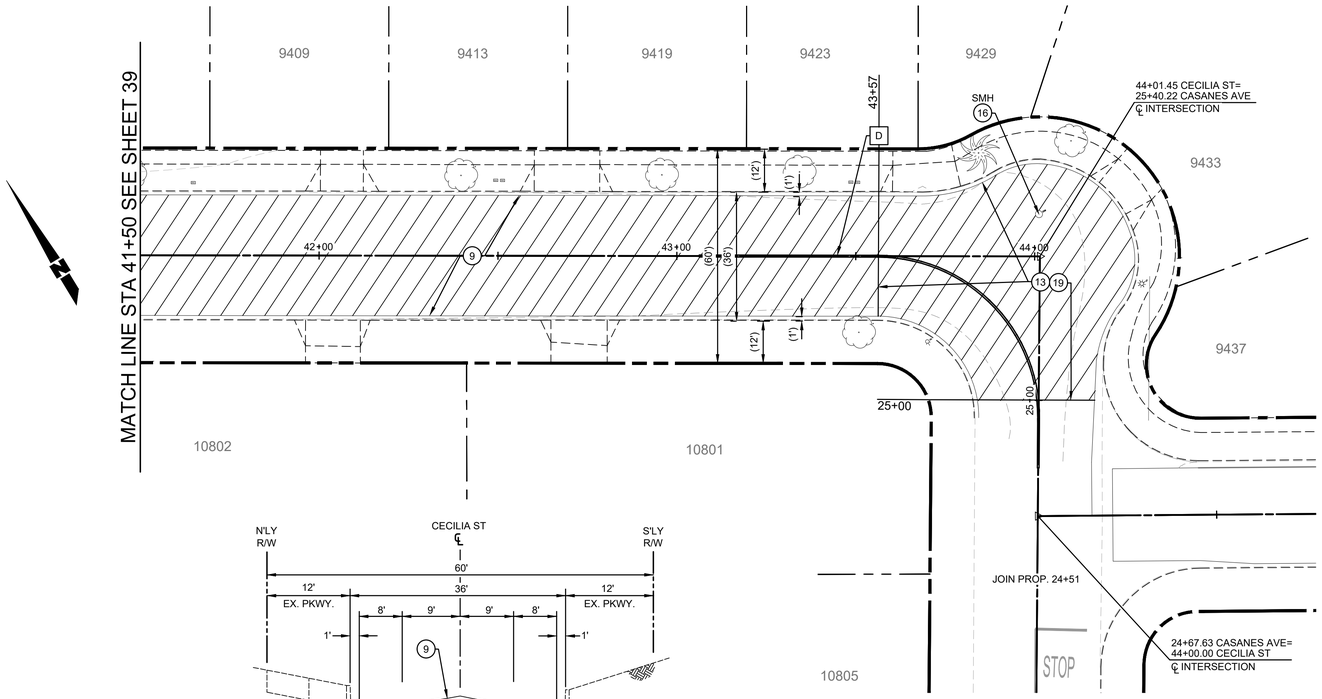
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
FROM WOODRUFF AVE TO STA 41+50

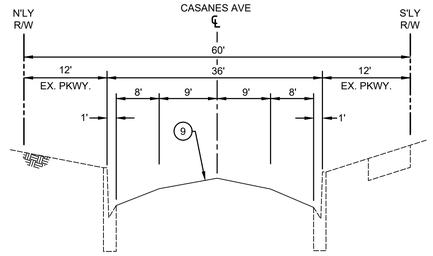
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 39 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148-007-Area 6 Residential Streets\Design\Sheets\39 - 40 STR. CECILIA ST. - FROM WOODRUFF AVE TO CASANES AVE AND CORD AVE FROM PELLET ST TO END.dwg 06/05/2025 15:26

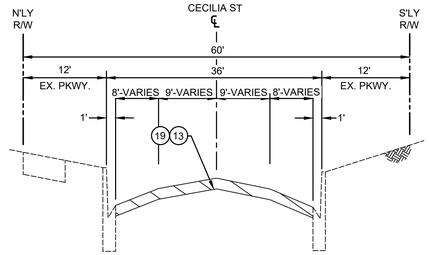
CECILIA STREET



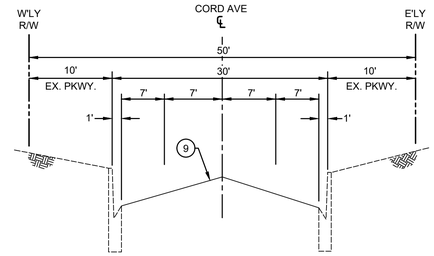
CASANES AVE
(SEE SHEET 76)



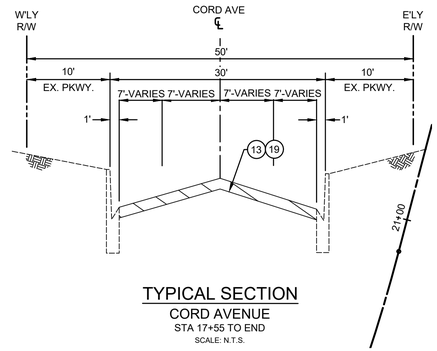
TYPICAL SECTION
CASANES AVE
STA 24+51 TO STA 25+00
SCALE: N.T.S.



TYPICAL SECTION
CECILIA ST
STA 43+57 TO CASANES AVE
SCALE: N.T.S.



TYPICAL SECTION
CORD AVENUE
PELLET ST TO STA 17+55
SCALE: N.T.S.

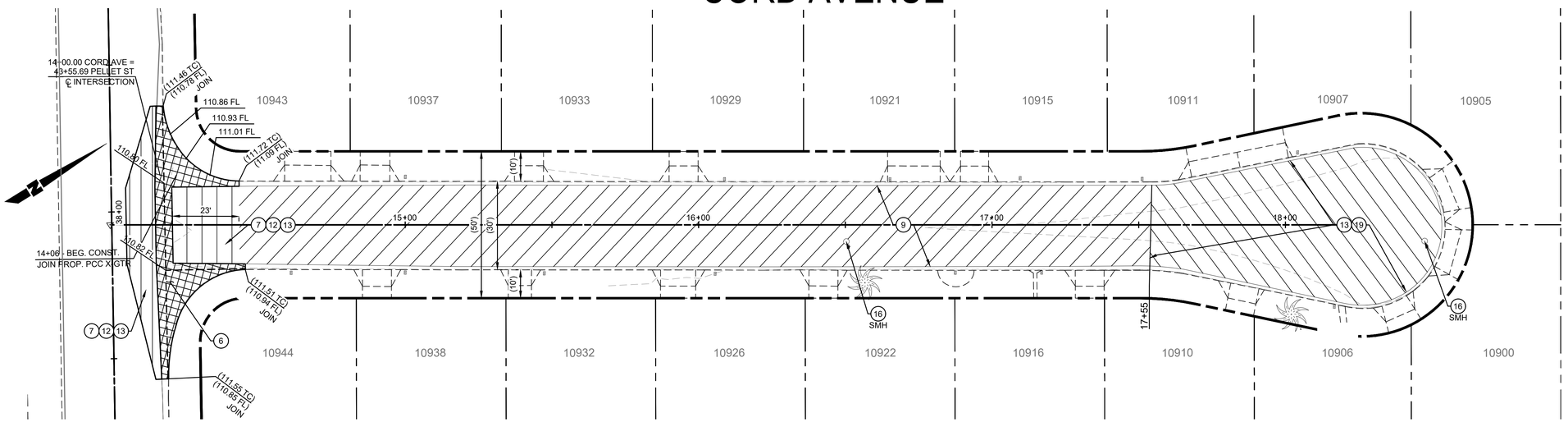


TYPICAL SECTION
CORD AVENUE
STA 17+55 TO END
SCALE: N.T.S.

SEE SHEET 73
PELLET ST

TYPICAL SECTION
CECILIA ST
WOODRUFF AVE TO STA 43+57
SCALE: N.T.S.

CORD AVENUE



LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

CONSTRUCTION NOTES

6. REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.
7. REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
11. PROTECT IN PLACE.
12. CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
13. CONSTRUCT 1.5" ARHM CAP.
16. ADJUST MANHOLE TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.

STRIPING NOTES

D. INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.

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RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET FROM STA 41+50 TO CASANES AVE
CASANES AVENUE FROM STA 24+51 TO CECILIA ST
CORD AVE FROM PELLET ST TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 40 OF 79 SHEETS
DWG. NO. 3-49-30

L:\3-149- Downey\149.007- Area 6 Residential Streets\Design\Sheets\39 - 40 - STPL CECILIA ST - FROM WOODRUFF AVE TO CASANES AVE AND CORD AVE FROM PELLET ST TO END.dwg 06/05/2025 15:27

CONSTRUCTION NOTES

(1) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.

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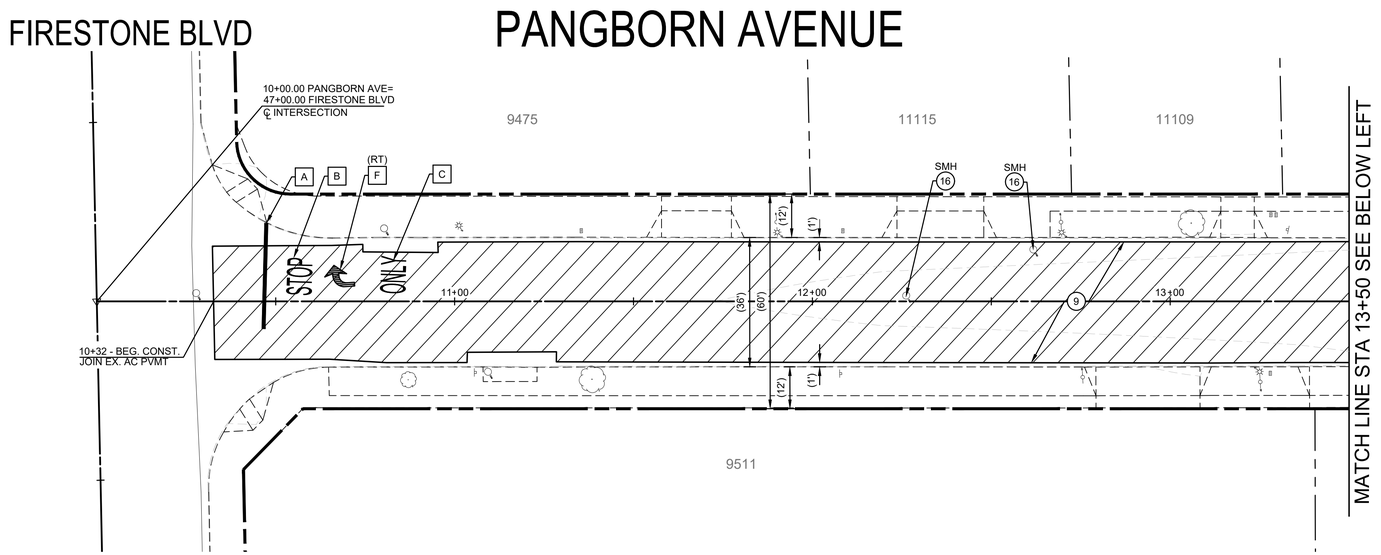
STRIPING NOTES

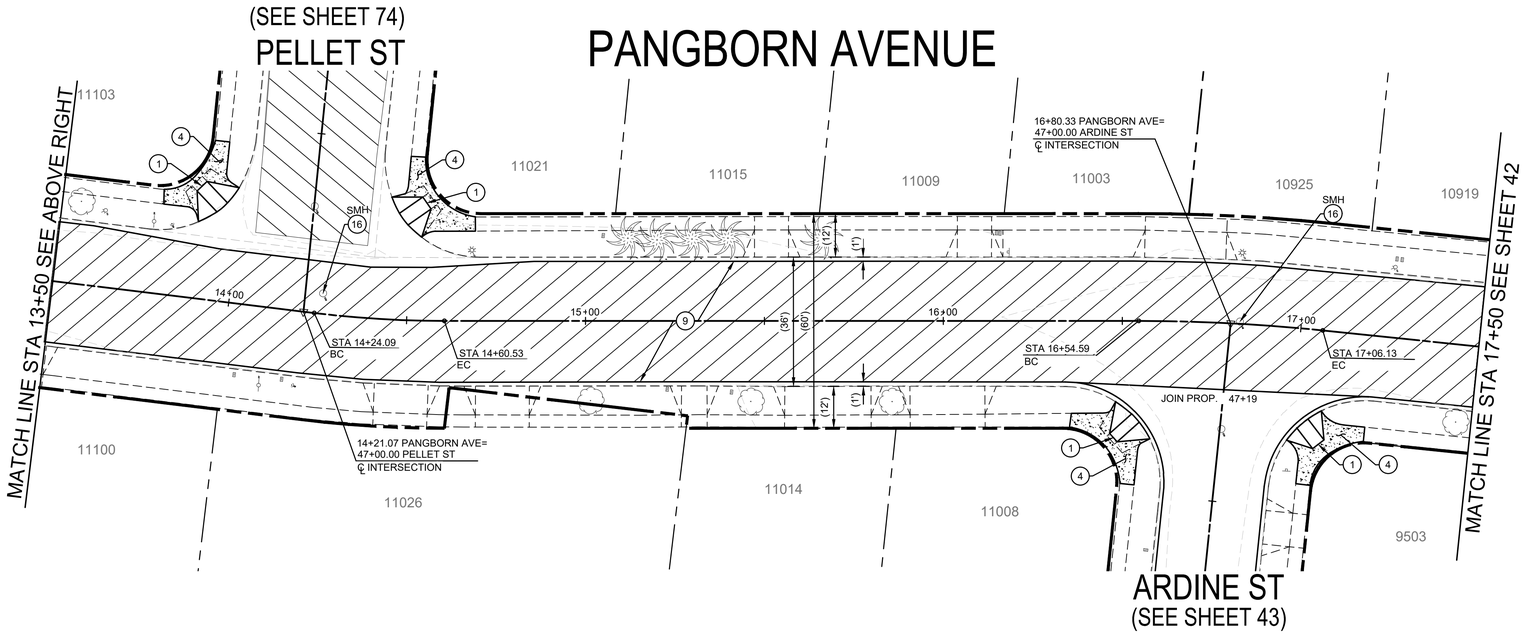
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

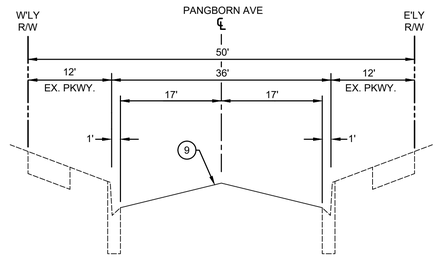
[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[C] INSTALL THERMOPLASTIC PAVEMENT MARKING AS INDICATED PER CALTRANS STD. PLAN A24D & A24E.

[F] INSTALL THERMOPLASTIC TYPE IV "LEFT/RIGHT ARROW" PAVEMENT MARKING PER CALTRANS STD. PLAN A24A.







TYPICAL SECTION
PANGBORN AVENUE
FIRESTONE BLVD TO CECILIA ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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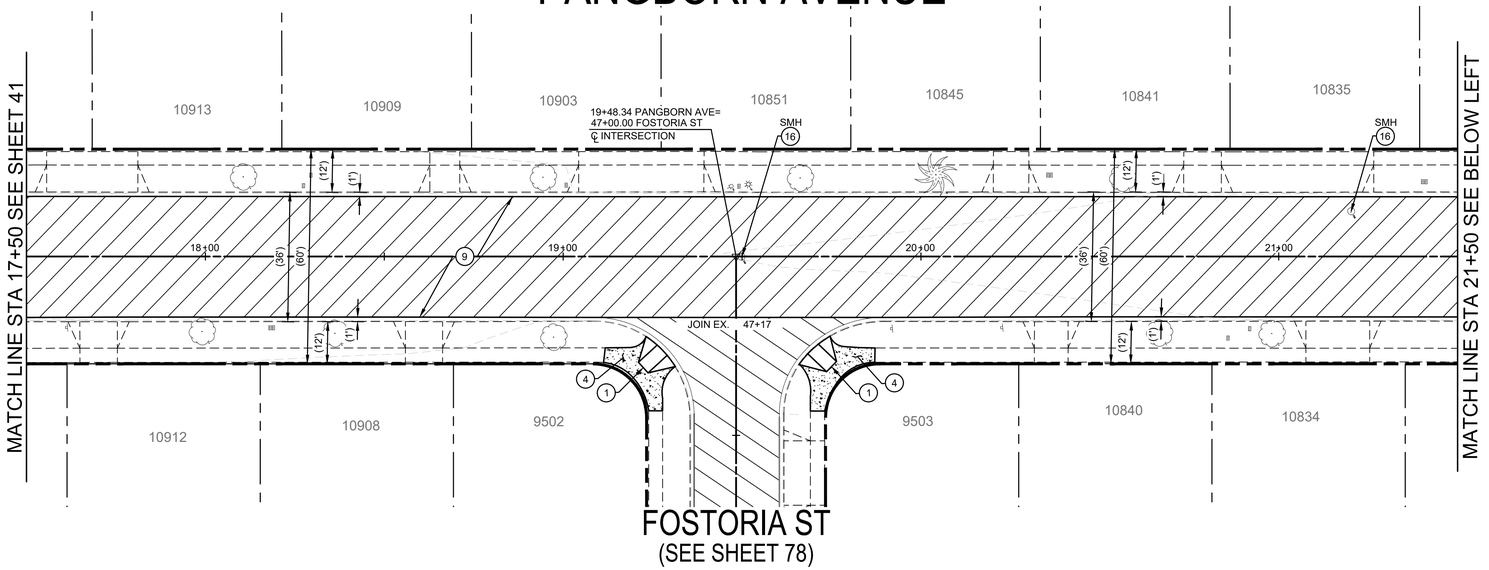
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PANGBORN AVENUE
FROM FIRESTONE BLVD TO STA 17+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 41 OF 79 SHEETS
DWG. NO. 3-49-30

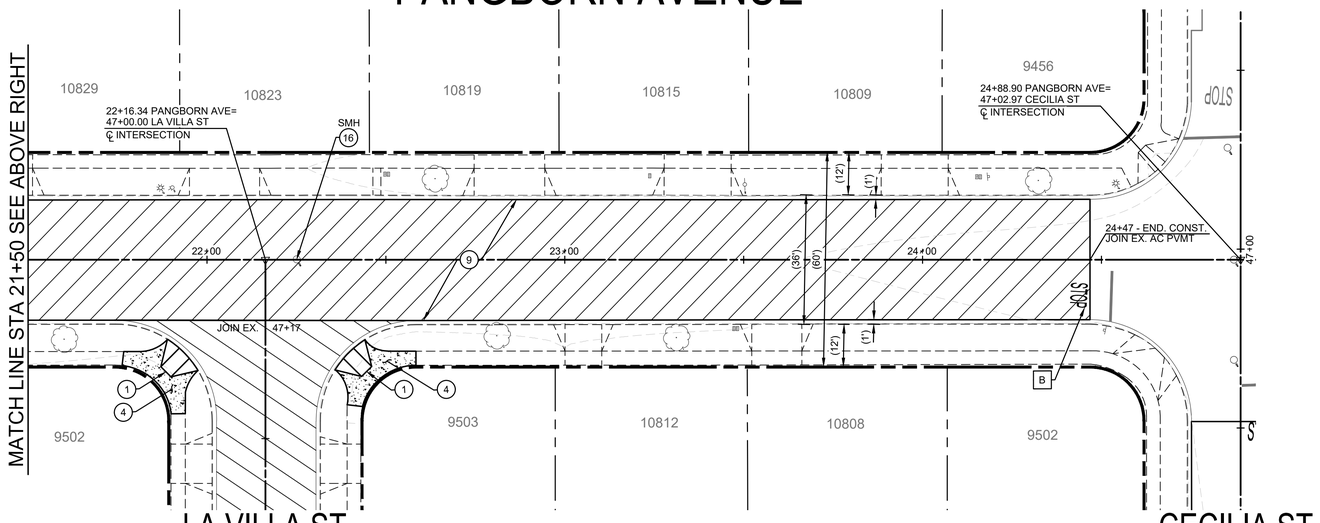
L:\148 - Downey\148-007-Area 6 Residential Streets\Design\Sheets\41 - 42 STPL PANGBORN AVE - FROM FIRESTONE BLVD TO CECILIA ST.dwg 06/05/2025 15:27

PANGBORN AVENUE



FOSTORIA ST
(SEE SHEET 78)

PANGBORN AVENUE



LA VILLA ST
(SEE SHEET 77)

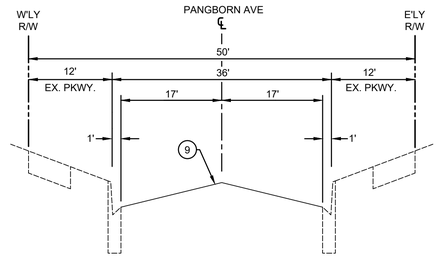
CECILIA ST
(SEE SHEET 45)

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.

STRIPING NOTES

B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
PANGBORN AVENUE
FIRESTONE BLVD TO CECILIA ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
STATE OF CALIFORNIA
CIVIL

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

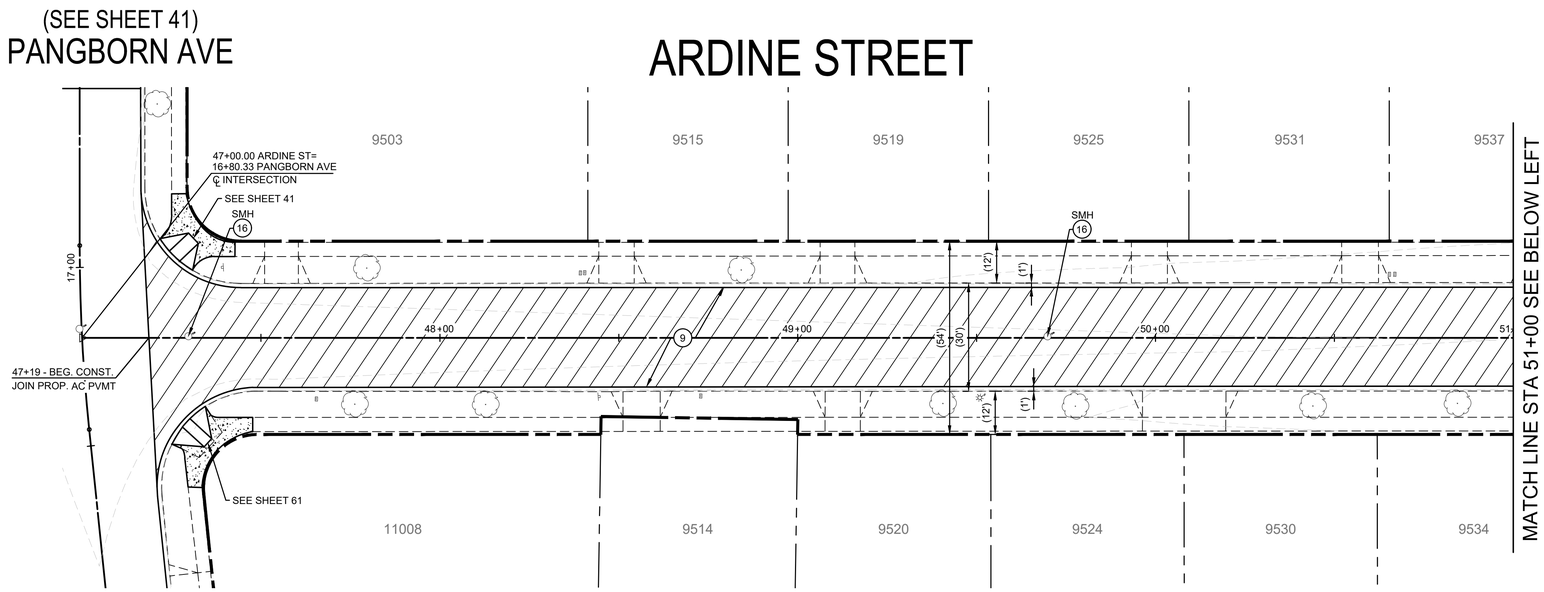
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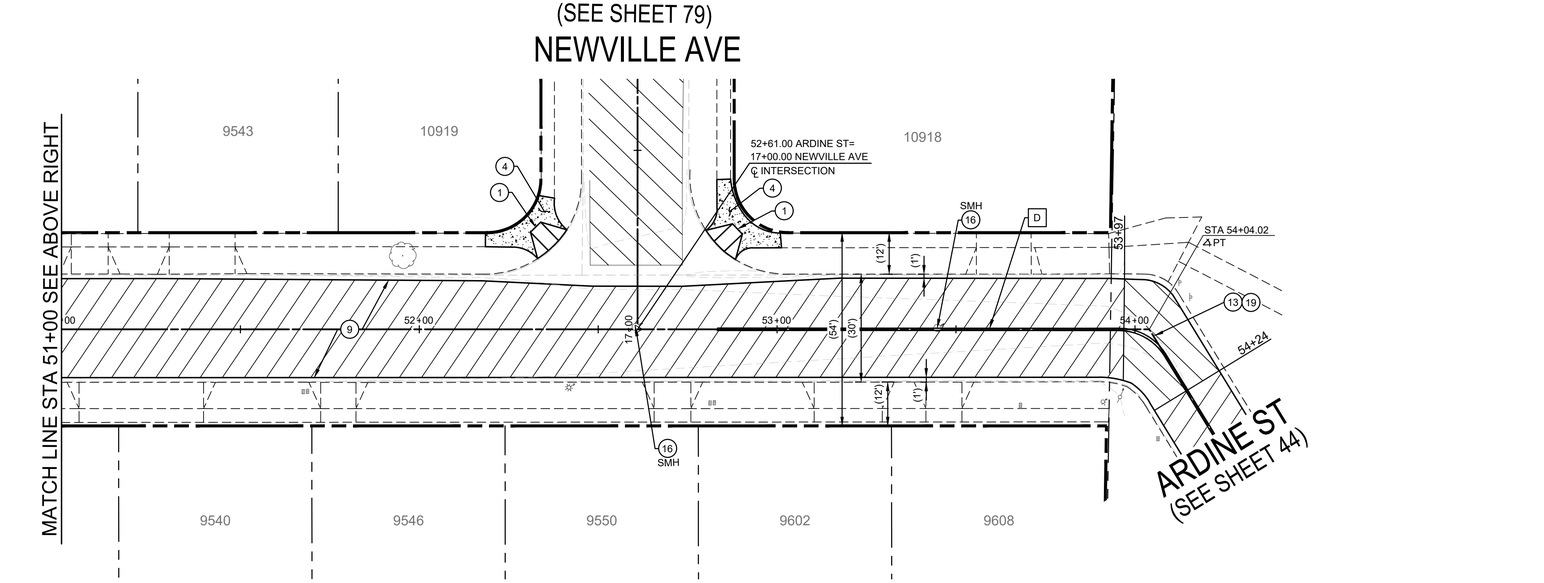
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PANGORN AVENUE
FROM STA 17+50 TO CECILIA ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 42 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149- Downey\149.007- Area 6 Residential Streets\Design\Sheets\41 - 42 STR. PANGBORN AVE - FROM FIRESTONE BLVD TO CECILIA ST.dwg 06/05/2025 15:28



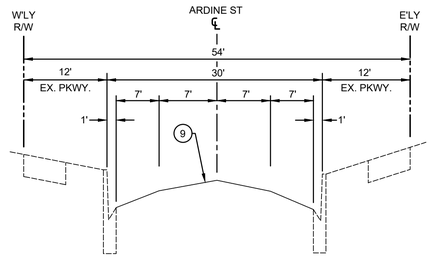


CONSTRUCTION NOTES

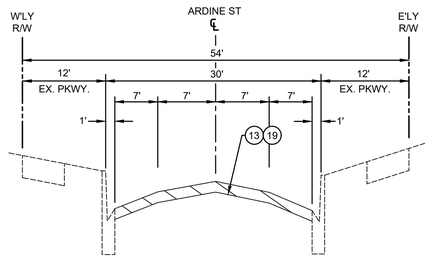
1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
13. CONSTRUCT 1.5 ARHM CAP.
16. ADJUST MANHOLE TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

STRIPING NOTES

D. INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.



TYPICAL SECTION
ARDINE ST
PANGBORN AVE TO STA 53+97
SCALE: N.T.S.



TYPICAL SECTION
ARDINE ST
STA 53+97 TO STA 54+24
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
ARDINE STREET
FROM PANGBORN AVE TO ARDINE ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 43 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\43 STPL ARDINE ST - FROM PANGBORN AVE TO NEWVILLE AVE.dwg 06/05/2025 15:28

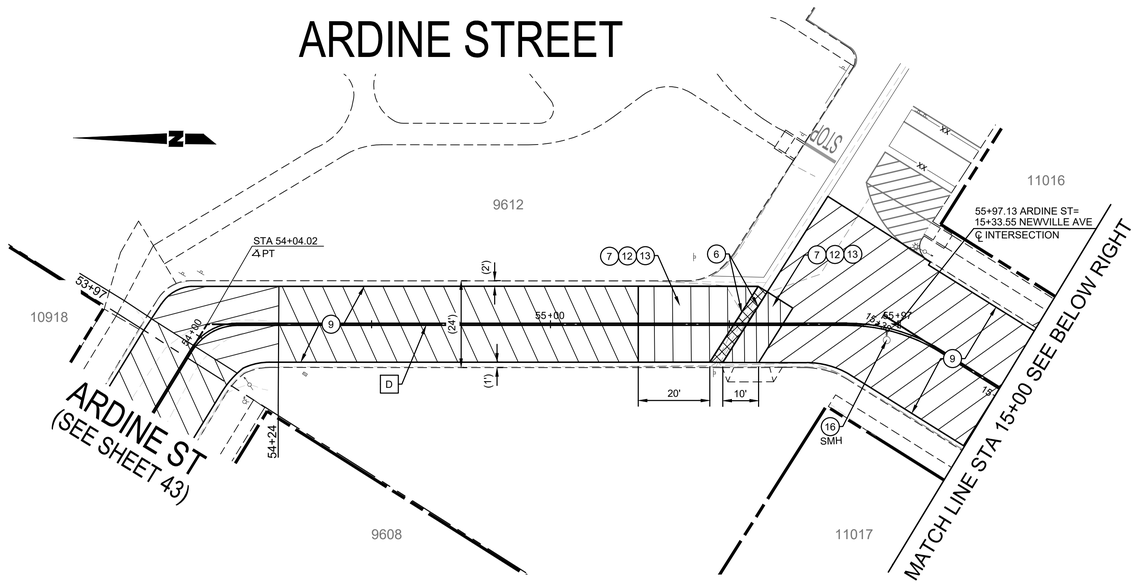
CONSTRUCTION NOTES

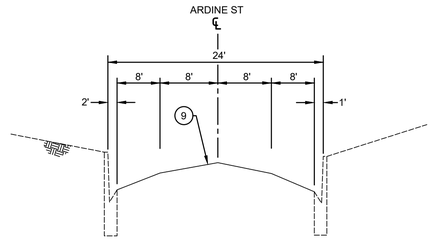
(6) REMOVE AND RECONSTRUCT PCC CROSS GUTTER AND SPANDREL PER SPPWC STD. PLAN NO. 122-3 AND DETAIL D ON SHEET 4.
(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
(13) CONSTRUCT 1.5" ARHM CAP
(16) ADJUST MANHOLE TO GRADE.
(22) REMOVE AND REPLACE EXISTING CIRCULAR TRAFFIC LOOP DETERCTOR PER SPPWC STD. 457-1.

STRIPING NOTES

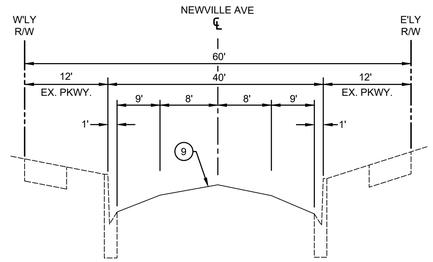
[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.
[E] INSTALL 8" WHITE THERMOPLASTIC LINE PER DETAIL 38 PER CALTRANS STD. PLAN A20D.

ARDINE STREET





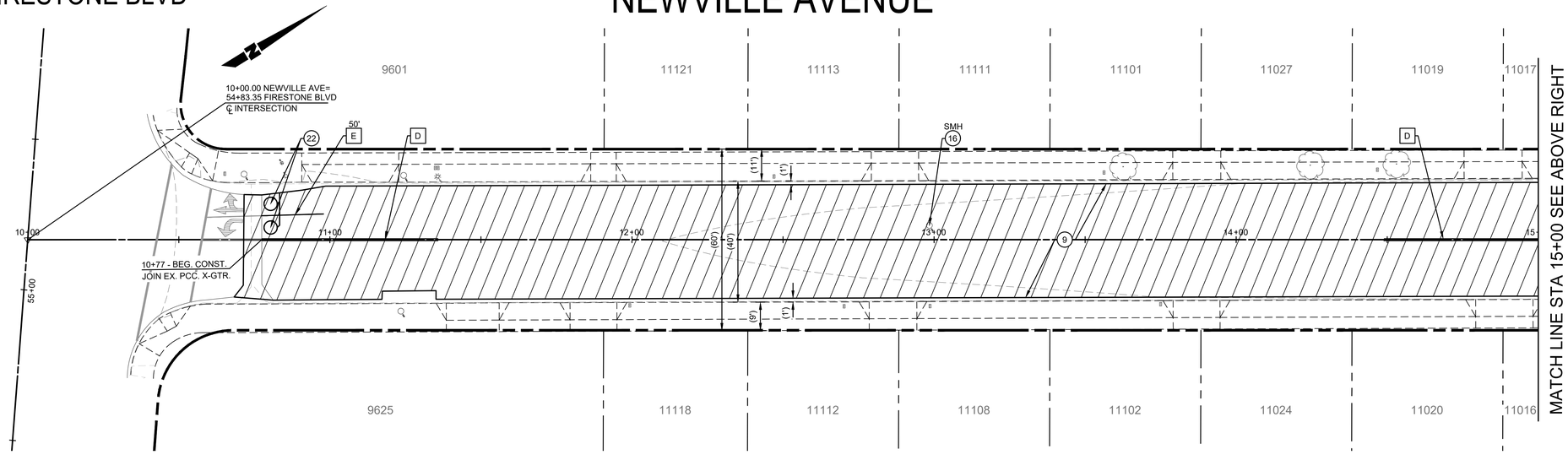
TYPICAL SECTION
ARDINE STREET
STA 54+24 TO NEWVILLE AVE
SCALE: N.T.S.



TYPICAL SECTION
NEWVILLE AVENUE
FIRESTONE BLVD TO ARDINE ST
SCALE: N.T.S.

FIRESTONE BLVD

NEWVILLE AVENUE



LEGEND

— REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
— ARAM WITH CAPE SEAL
— REMOVE EXISTING PCC IMPROVEMENTS
— CONSTRUCT PCC IMPROVEMENTS
— MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25
DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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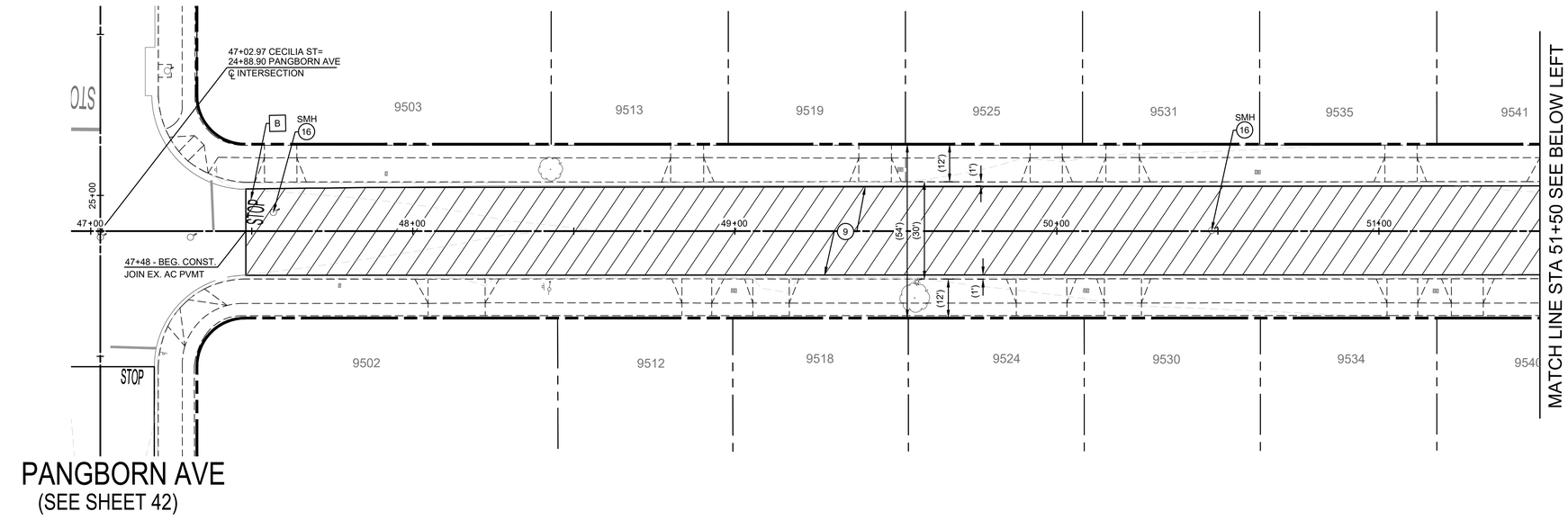
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
ARDINE STREET FROM ARDINE ST TO NEWVILLE BLVD
NEWVILLE AVENUE FROM FIRESTONE BLVD TO ARDINE ST

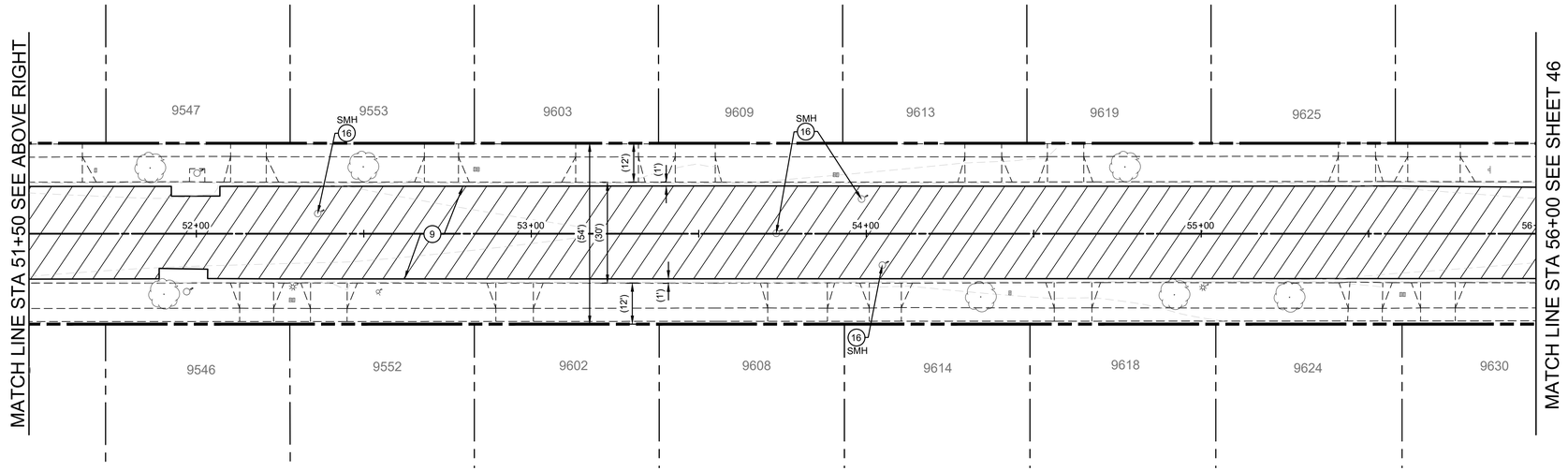
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 44 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\44 STPL NEWVILLE AVE - FROM FIRESTONE BLVD TO ARDINE ST.dwg 06/05/2025 15:28

CECILIA STREET



CECILIA STREET



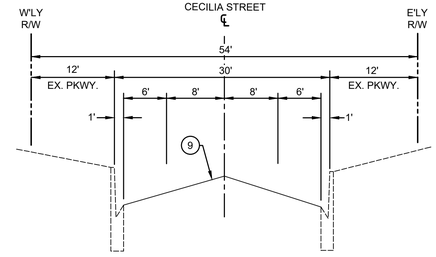
CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION

CECILIA STREET
VIA AMORITA TO FLORENCE AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
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DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

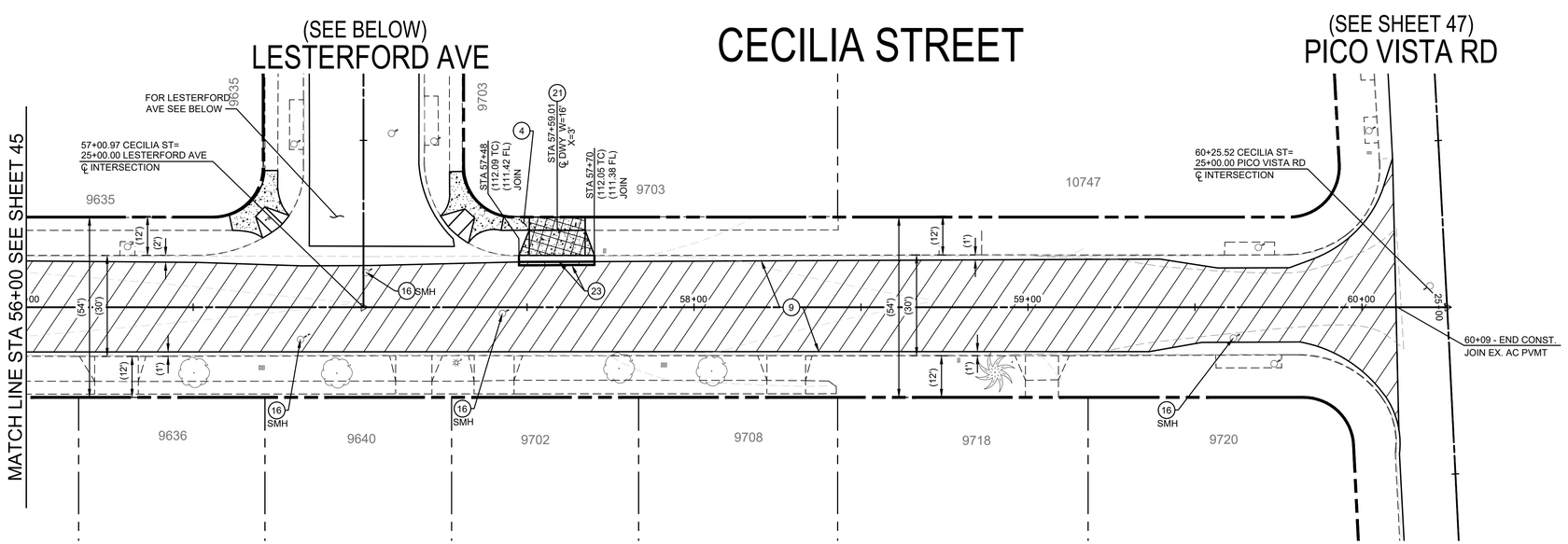
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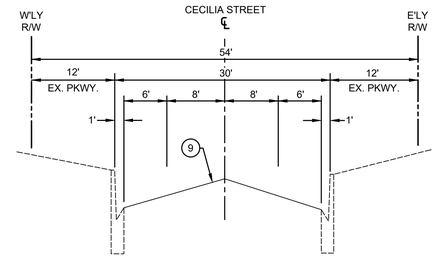
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
FROM PANGBORN AVE TO STA 56+00

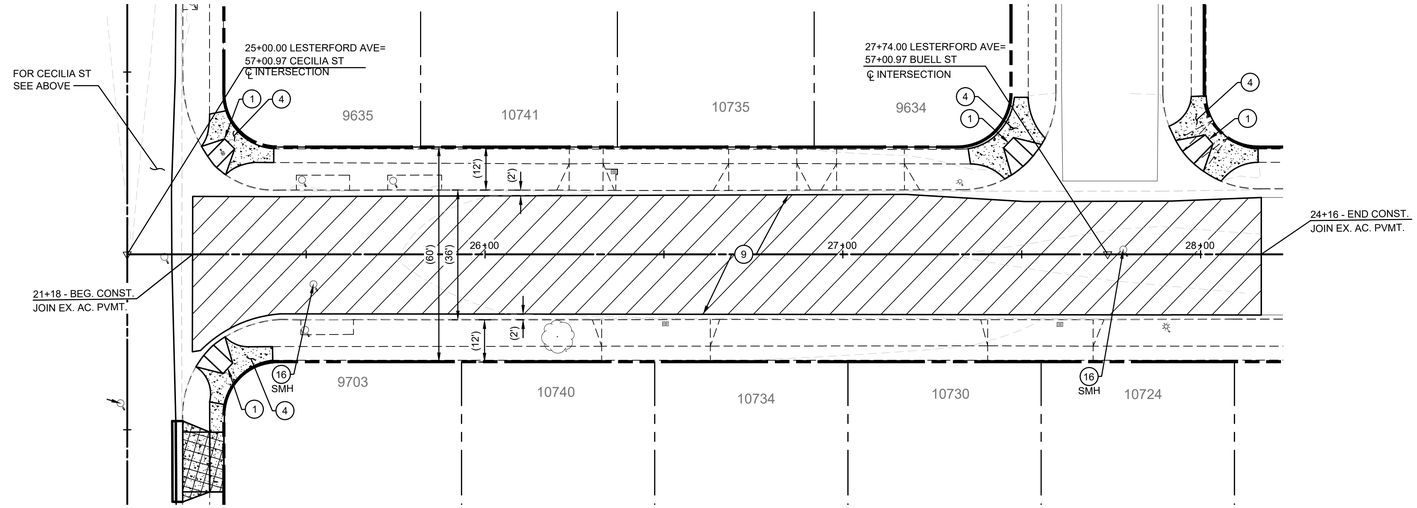
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 45 OF 79 SHEETS
DWG. NO. 3-49-30

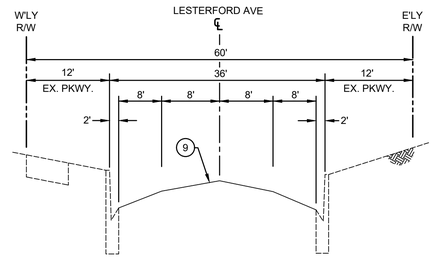
L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\45 - 46 STPL CECILIA AND LESTERFORD- FROM PANGBORN AVE TO PICO VISTA RD AND BUELL ST.dwg 06/05/2025 15:29





TYPICAL SECTION
CECILIA STREET
VIA AMORITA TO FLORENCE AVE
SCALE: N.T.S.





TYPICAL SECTION
LESTERFORD AVE
CECILIA ST TO BUELL ST
SCALE: N.T.S.

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
21. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC RESIDENTIAL DRIVEWAY PER SPPWC STD. PLAN NO. 110-2 AND DETAIL E ON SHEET 4.
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

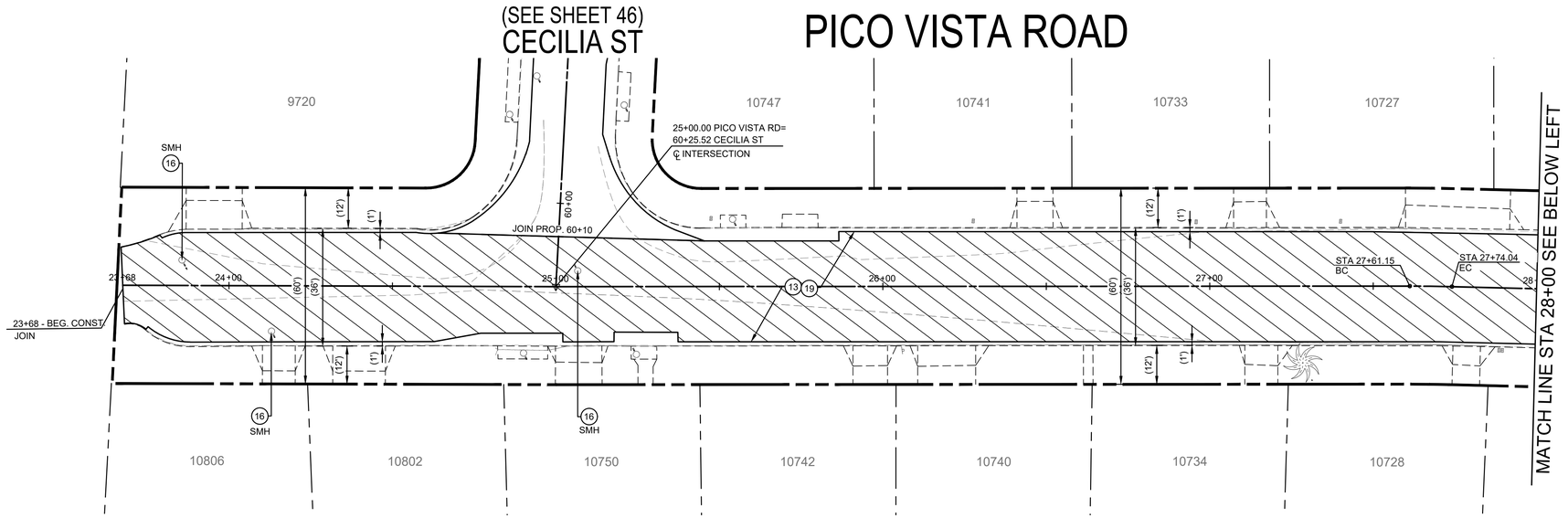
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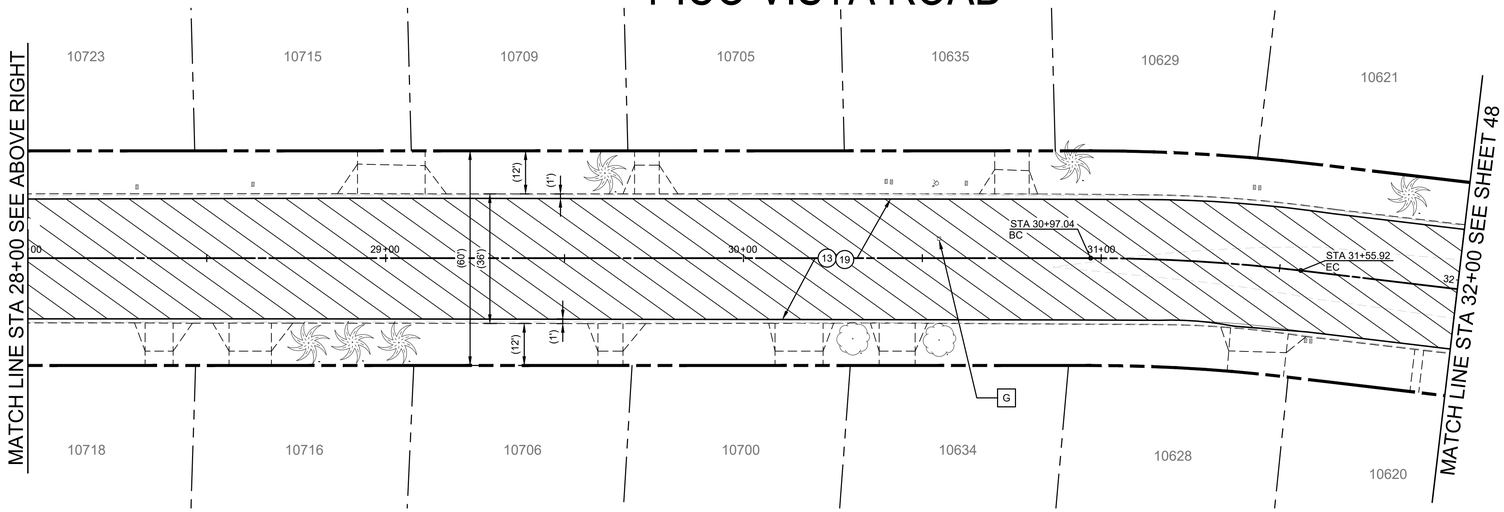
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

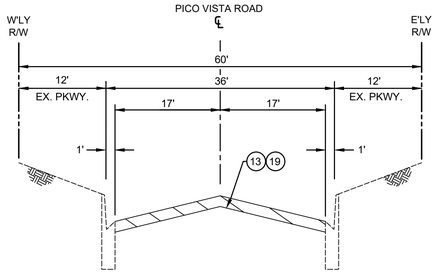
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET FROM STA 56+00 TO PICO VISTA RD
LESTERFORD AVENUE FROM CECILIA ST TO BUELL ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 46 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149-Downey\149-007-Area 6 Residential Streets\Design\Sheets\45 - 46 STPL CECILIA AND LESTERFORD- FROM PANGBORN AVE TO PICO VISTA RD AND BUELL ST.dwg 06/05/2025 15:29







TYPICAL SECTION
PICO VISTA ROAD
RIO SAN GABRIEL PARK TO STA 38+50
SCALE: N.T.S.

CONSTRUCTION NOTES
(13) CONSTRUCT 1.5" ARHM CAP.
(16) ADJUST MANHOLE TO GRADE.
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

STRIPING NOTES
[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

LEGEND
- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES
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4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

DIGALERT
DIAL TOLL FREE
1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25
APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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5					
4					
3					
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1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PICO VISTA RD
FROM RIO SAN GABRIEL PARK TO STA 32+00

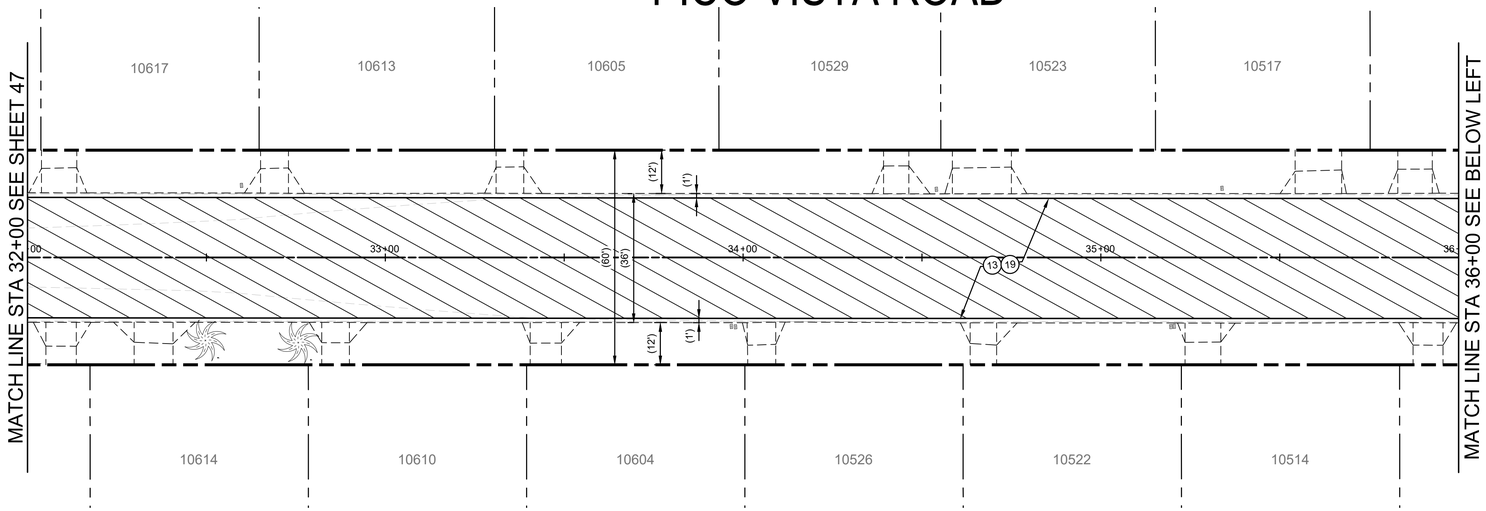
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 47 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\47 - 49 STRL PICO VISTA RD - FROM RIO SAN GABRIEL PARK TO VIA AMORITA ST.dwg 06/05/2025 15:29

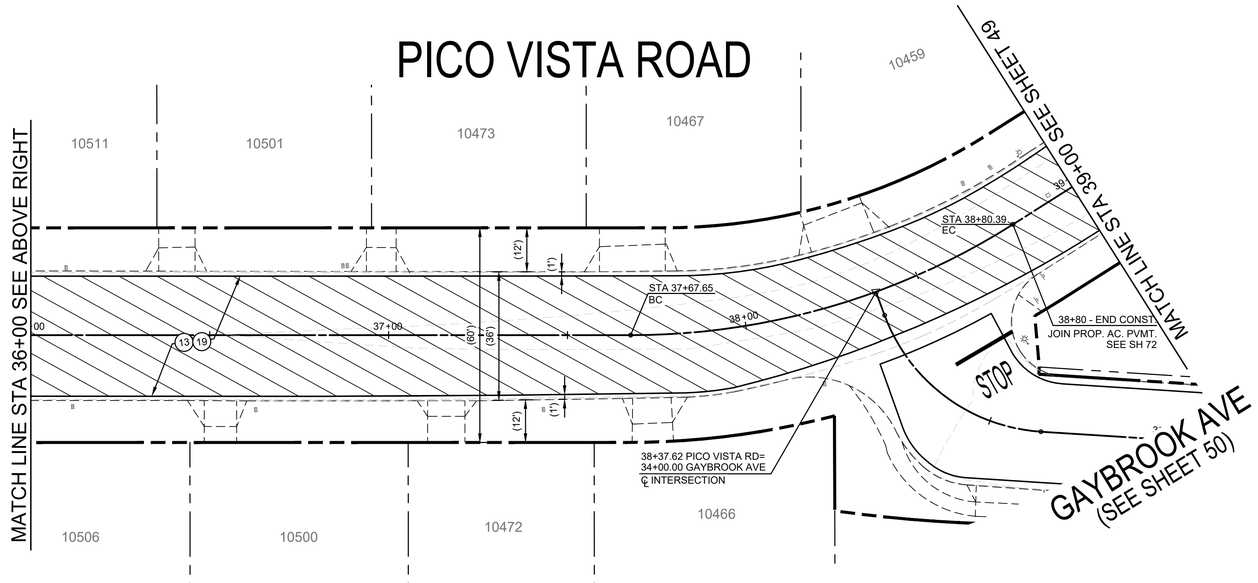
CONSTRUCTION NOTES

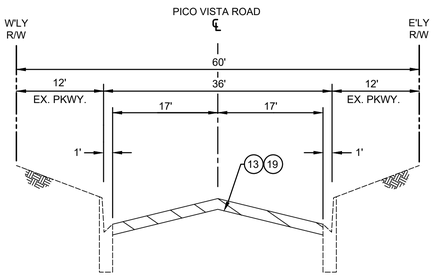
(13) CONSTRUCT 1.5" ARHM CAP.
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

PICO VISTA ROAD



PICO VISTA ROAD





TYPICAL SECTION
PICO VISTA ROAD
RIO SAN GABRIEL PARK TO STA 38+50
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PICO VISTA RD
FROM STA 32+00 TO GAYBROOK AVE

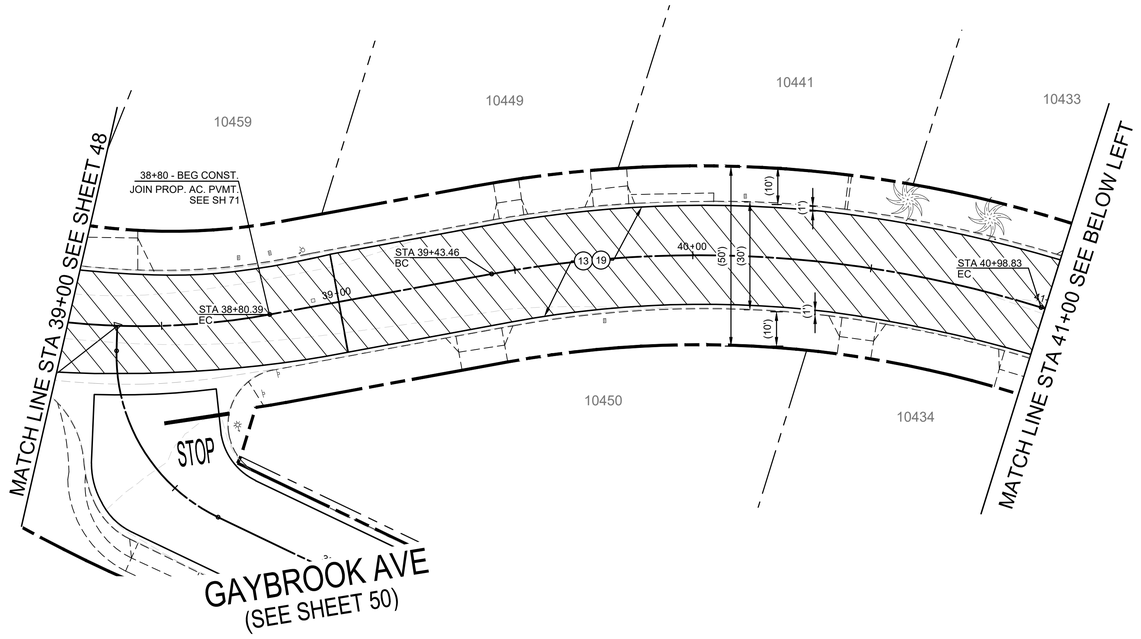
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 48 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148 - Downey\148.007-Area 6 Residential Streets\Design\Sheets\47 - 49 STPL PICO VISTA RD - FROM RIO SAN GABRIEL PARK TO VIA AMORITA ST.dwg 06/05/2025 15:29

CONSTRUCTION NOTES

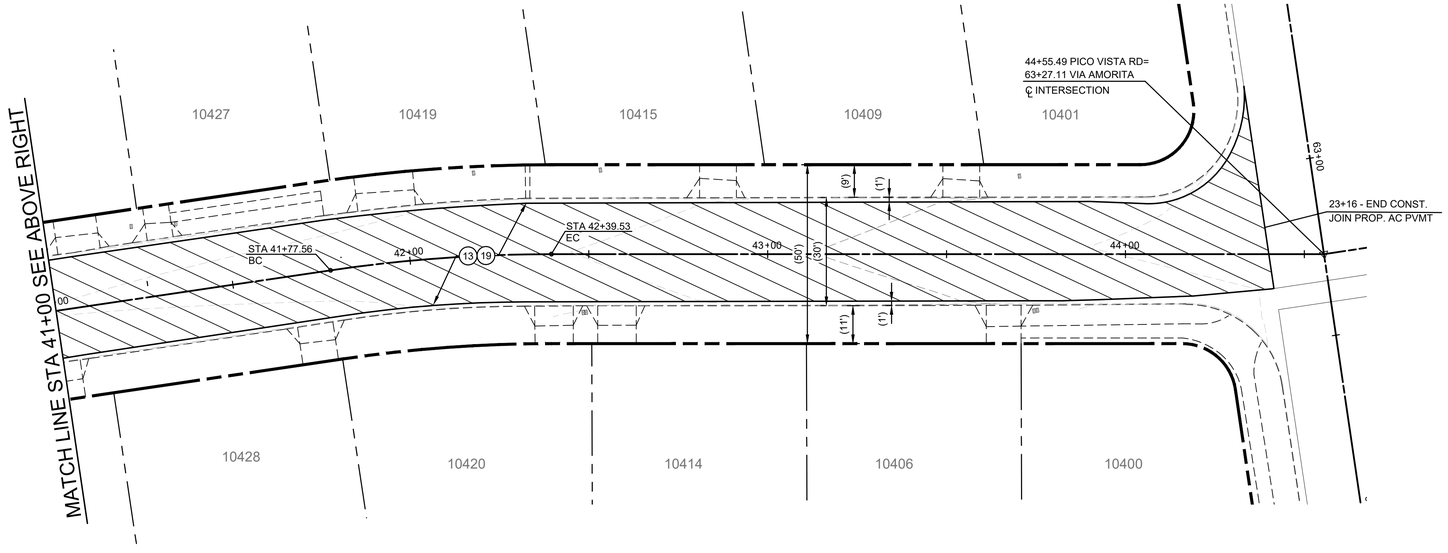
(13) CONSTRUCT 1.5" ARHM CAP.
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

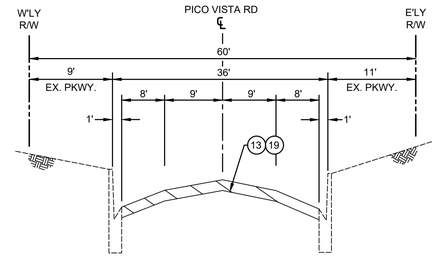
PICO VISTA ROAD



PICO VISTA ROAD

VIA AMORITA





TYPICAL SECTION
PICO VISTA ROAD
STA 38+80 TO VIA AMORITA
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

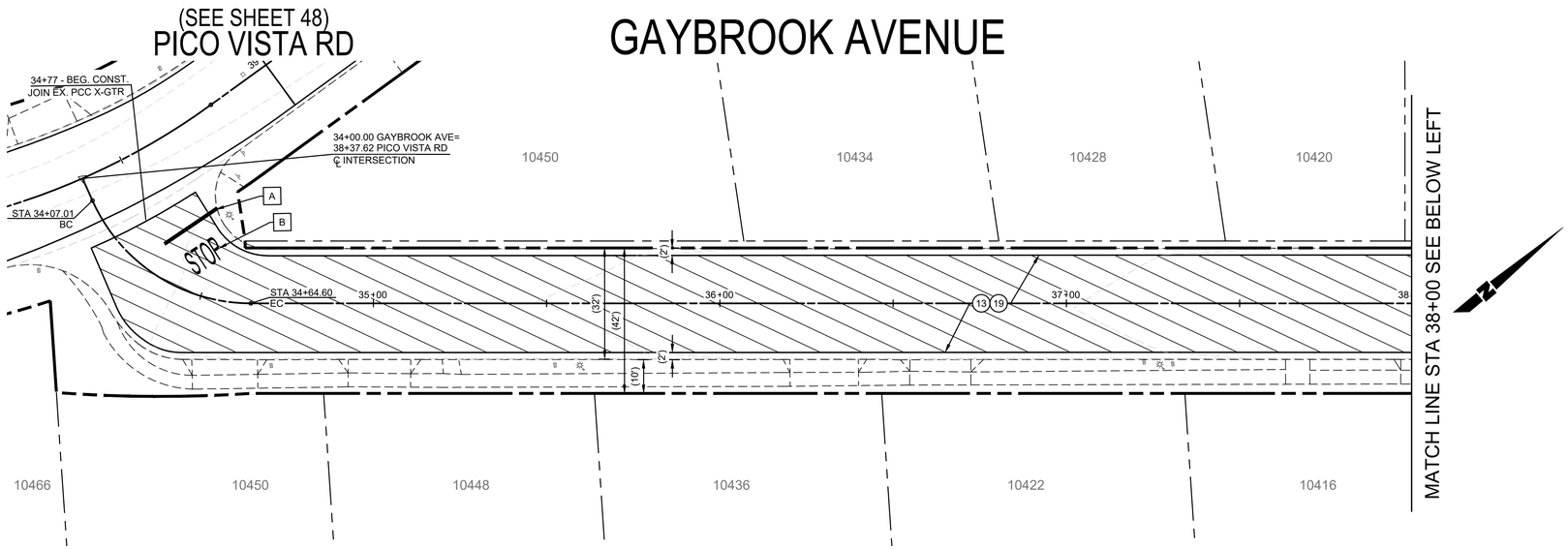
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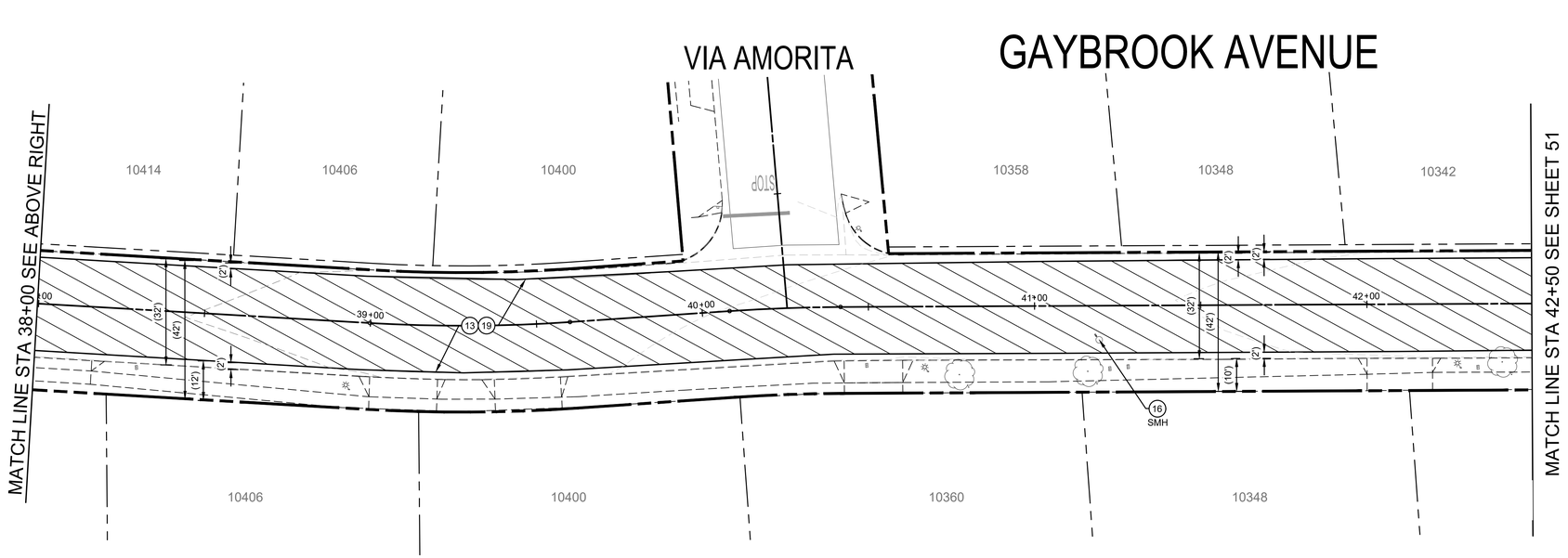
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PICO VISTA RD
FROM GAYBROOK AVE TO VIA AMORITA

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 49 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\47 - 49 STPL PICO VISTA RD - FROM RIO SAN GABRIEL PARK TO VIA AMORITA ST.dwg 06/05/2025 15:30





CONSTRUCTION NOTES

13 CONSTRUCT 1.5" ARHM CAP.

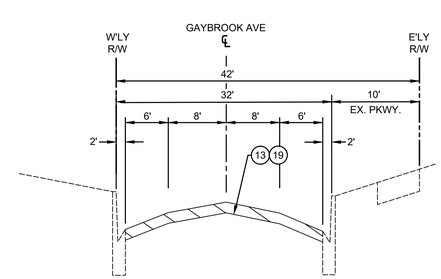
16 ADJUST MANHOLE TO GRADE.

19 MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

STRIPING NOTES

A INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

B INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
GAYBROOK AVENUE
PICO VISTA RD TO STA 48+40
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
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RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

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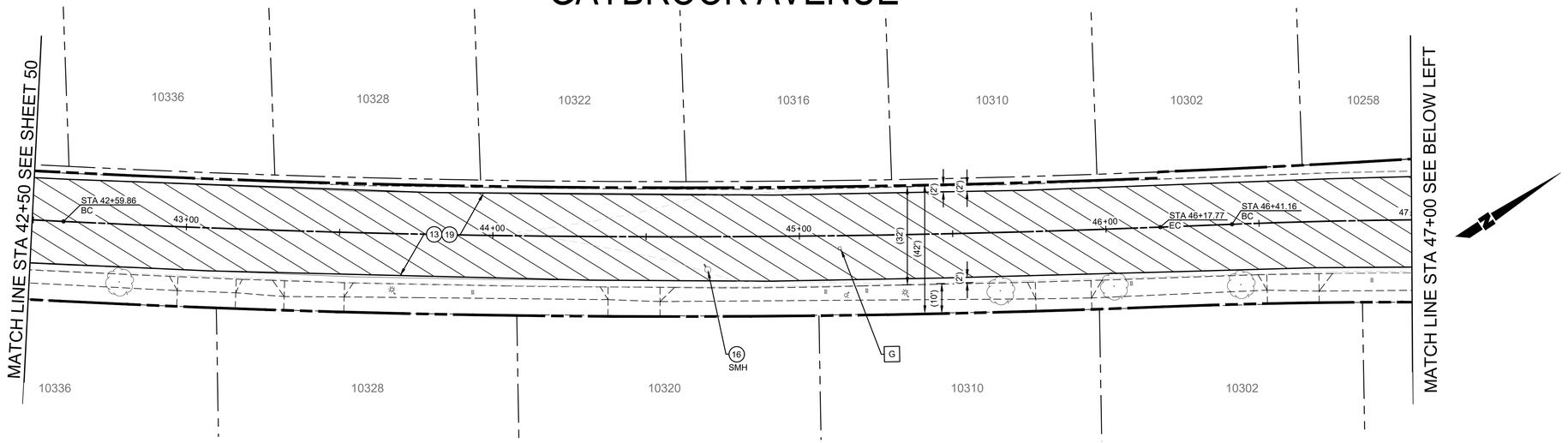
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
GAYBROOK AVE
FROM PICO VISTA RD TO STA 42+50

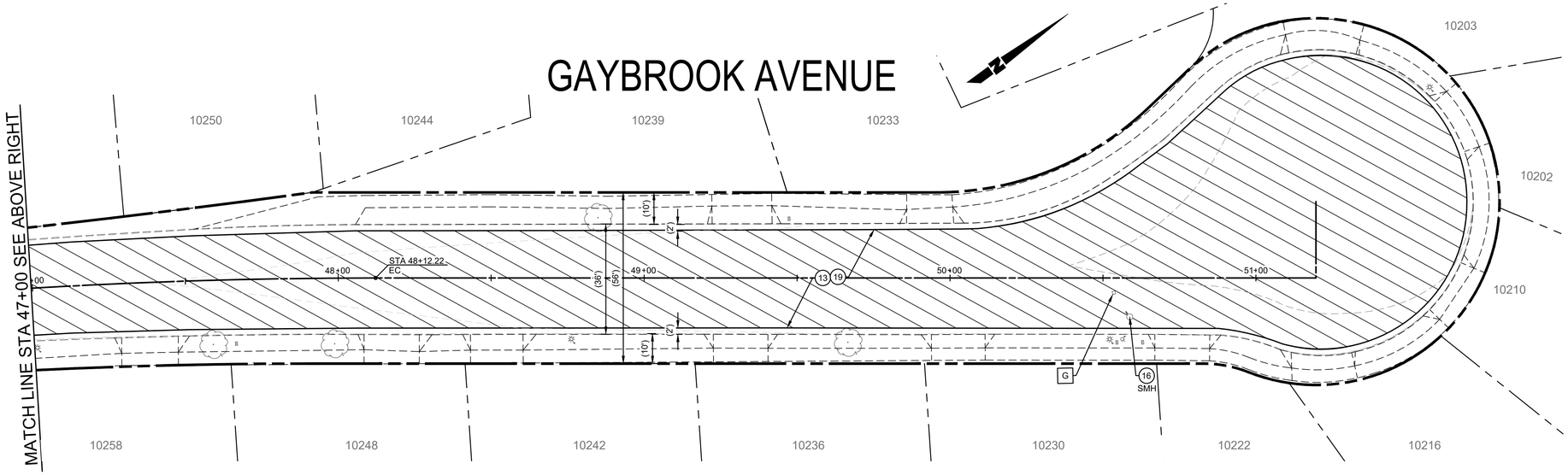
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 50 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149--Downey\149.007--Area 6 Residential Streets\Design\Sheets\50 -- 51 STPL GAYBROOK AVE -- FROM PICO VISTA RD TO END.dwg 06/05/2025 15:30

GAYBROOK AVENUE



GAYBROOK AVENUE



CONSTRUCTION NOTES

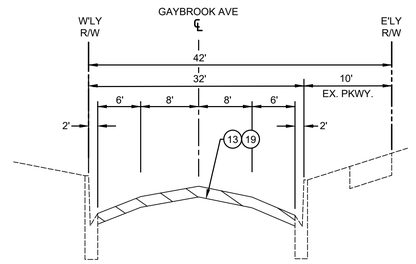
(13) CONSTRUCT 1.5" ARHM CAP.

(16) ADJUST MANHOLE TO GRADE.

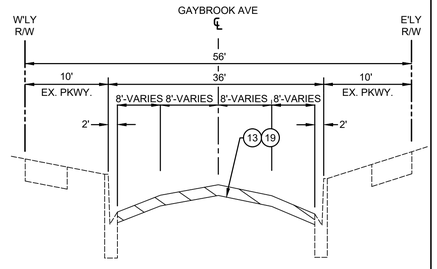
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
GAYBROOK AVENUE
PICO VISTA RD TO STA 48+40
SCALE: N.T.S.



TYPICAL SECTION
GAYBROOK AVENUE
STA 48+65 ST TO END
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
GAYBROOK AVE
FROM STA 42+50 TO CUL-DE-SAC

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 51 OF 79 SHEETS
DWG. NO. 3-49-30

J:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\50 - 51 STPL GAYBROOK AVE - FROM PICO VISTA RD TO END.dwg 06/05/2025 15:30

CONSTRUCTION NOTES

(5) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.

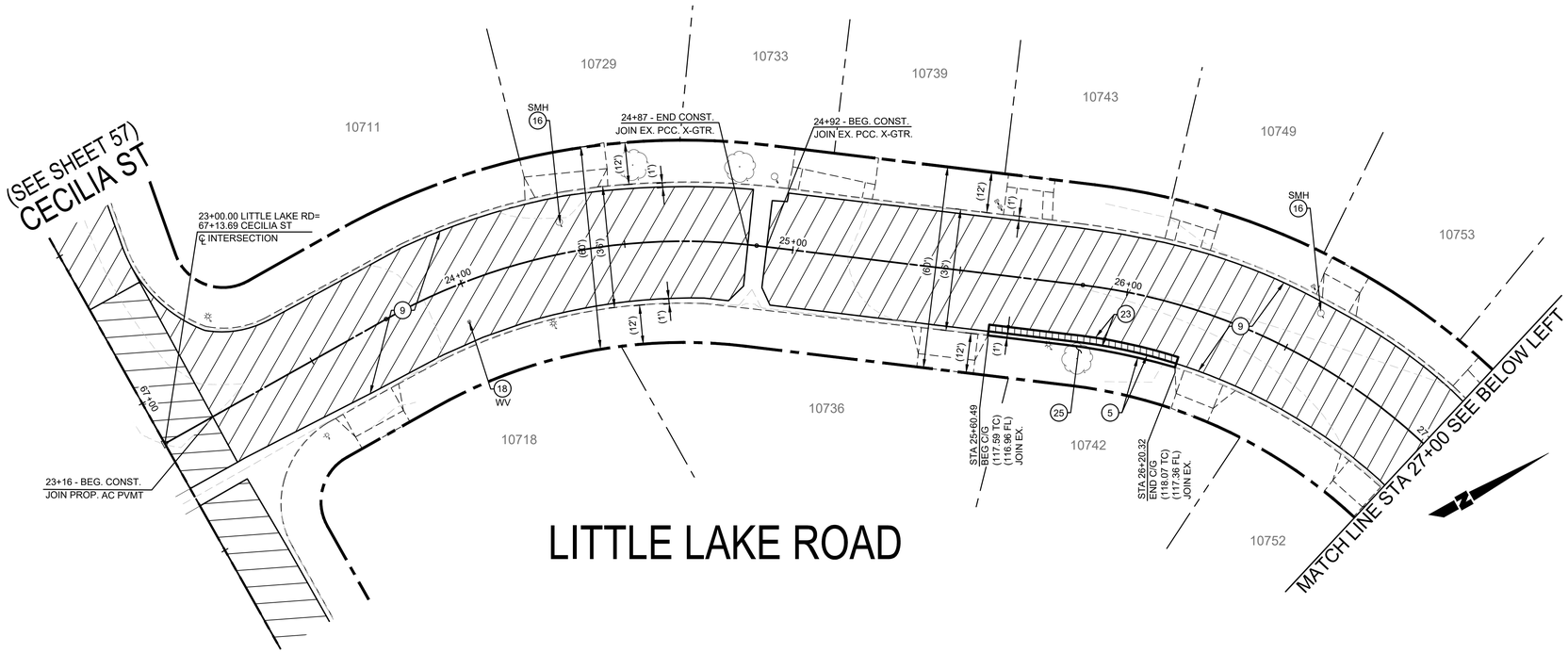
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

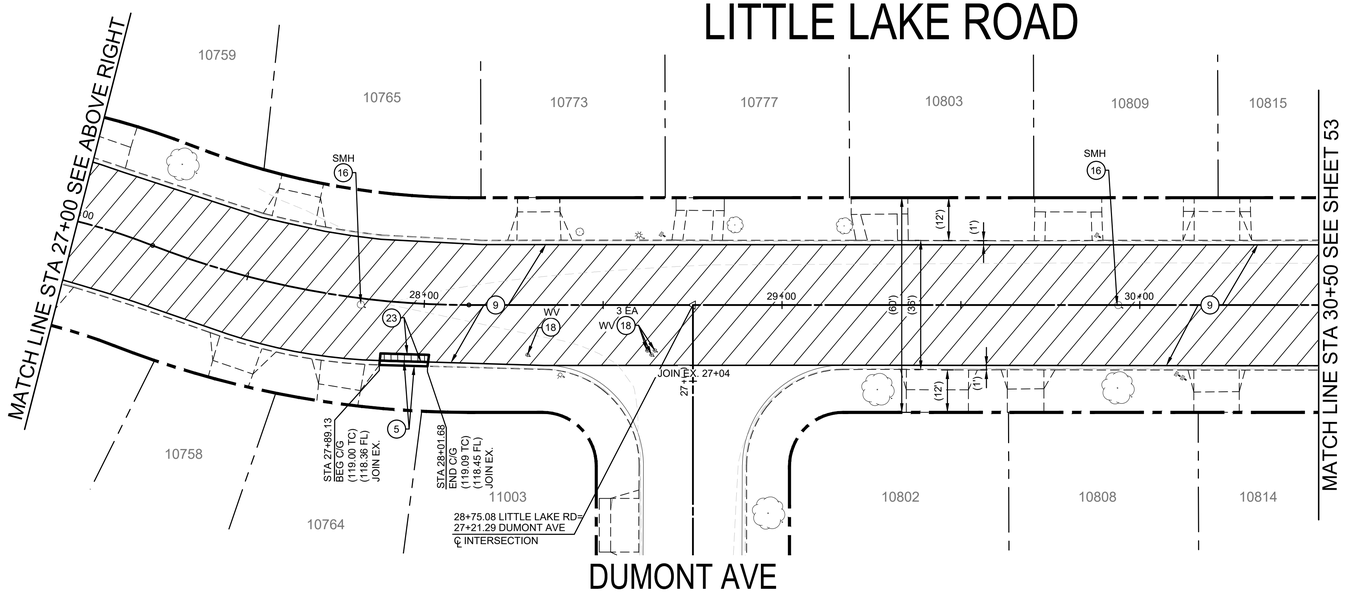
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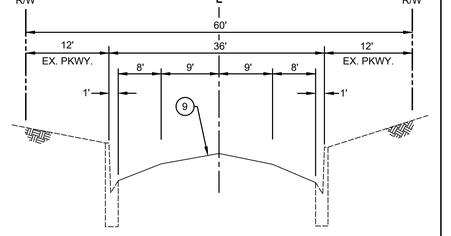
(18) ADJUST VALVE BOX AND COVER TO GRADE.

(23) CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.

(25) PRUNE/GRIND ROOTS AND REPLACE EXISTING HARDSCAPE IMPROVEMENTS.







TYPICAL SECTION
LITTLE LAKE ROAD
CECILIA ST TO HALCOURT AVE
SCALE: N.T.S.

LEGEND
- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES
1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

DIGALERT
DIAL TOLL FREE 1-800-277-2600
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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25
APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LITTLE LAKE ROAD
FROM CECILIA ST TO STA 30+50

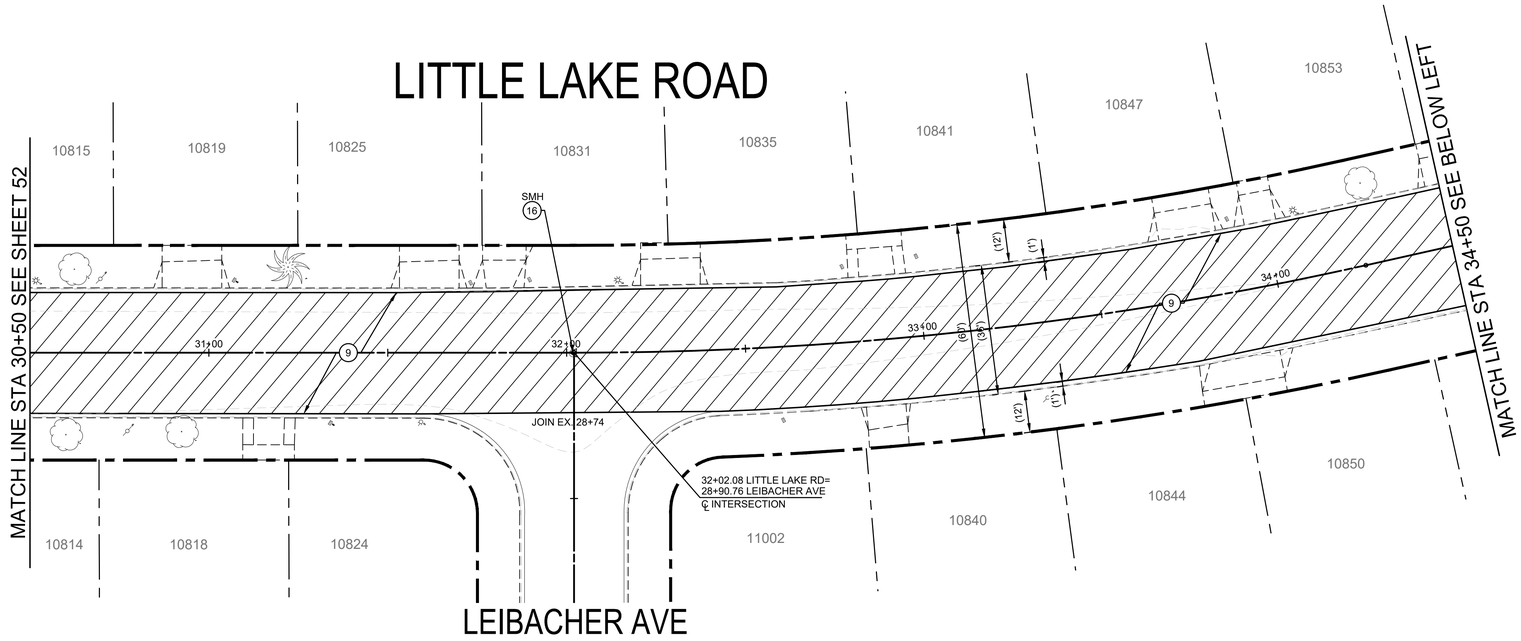
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 52 OF 79 SHEETS
DWG. NO. 3-49-30

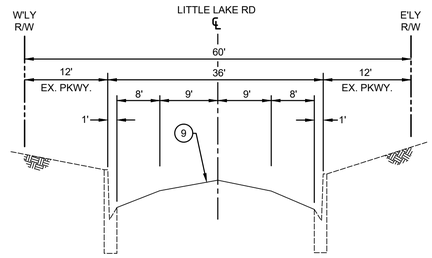
L:\148- Downey\148.007- Area 6 Residential Streets\Design\Sheets\52 - 55 STPL LITTLE LAKE RD - FROM CECILIA ST TO I-605 PWY.dwg 06/05/2025 15:50

CONSTRUCTION NOTES

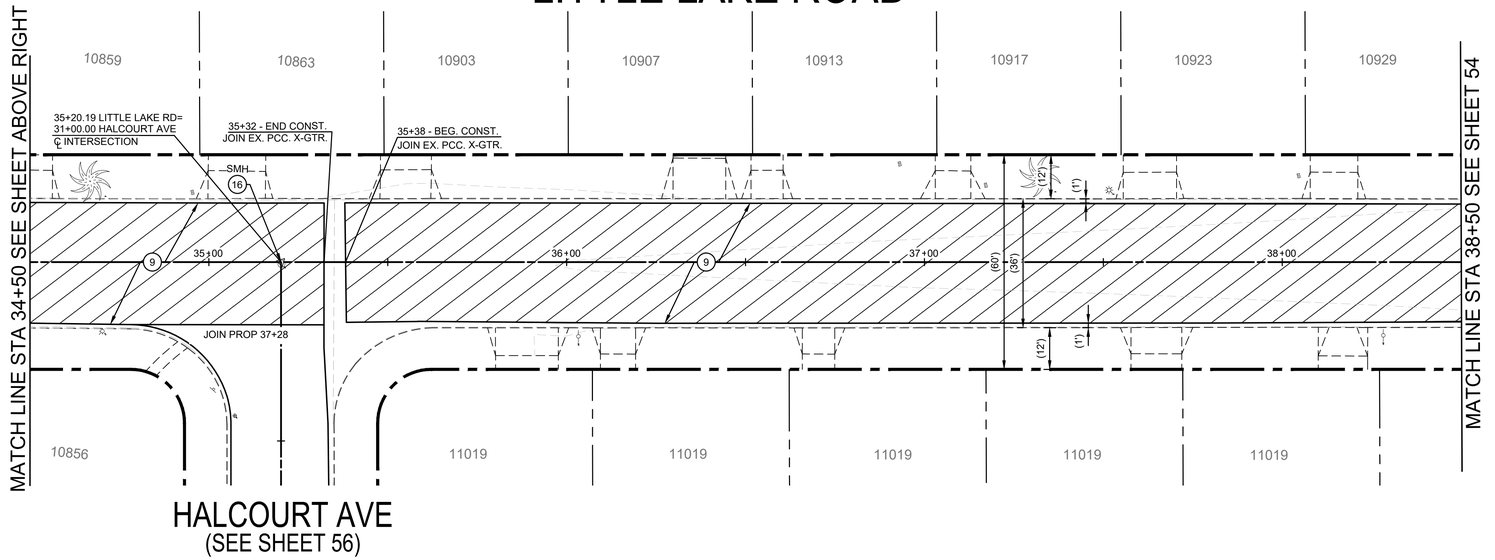
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

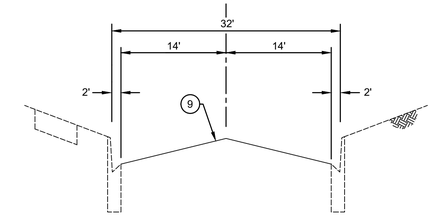
(16) ADJUST MANHOLE TO GRADE.





TYPICAL SECTION
LITTLE LAKE ROAD
CECILIA ST TO HALCOURT AVE
SCALE: N.T.S.





TYPICAL SECTION
LITTLE LAKE ROAD
HALCOURT AVE TO STA 48+00
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

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No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY

DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LITTLE LAKE ROAD
FROM STA 30+50 TO STA 38+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 53 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149- Downey\149.007-Area 6 Residential Streets\Design\Sheets\52 - 55 STPL LITTLE LAKE RD - FROM CECILIA ST TO I-605 FWY.dwg 06/05/2025 15:51

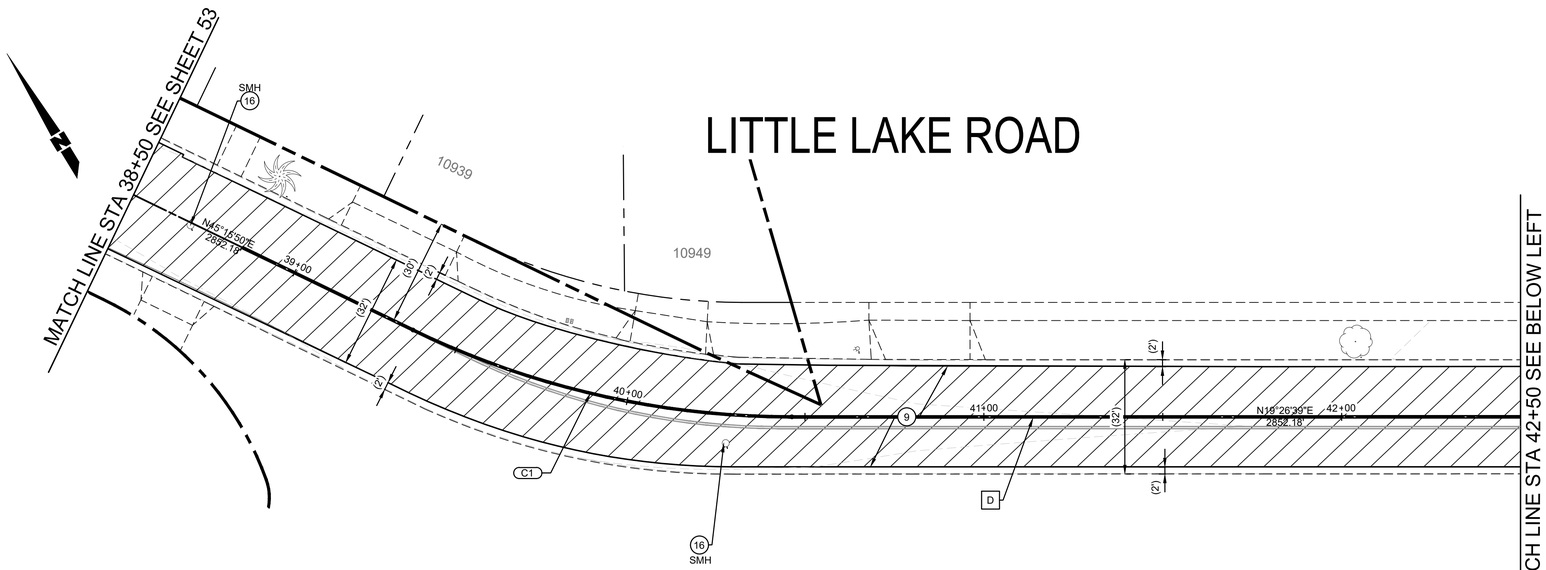
CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

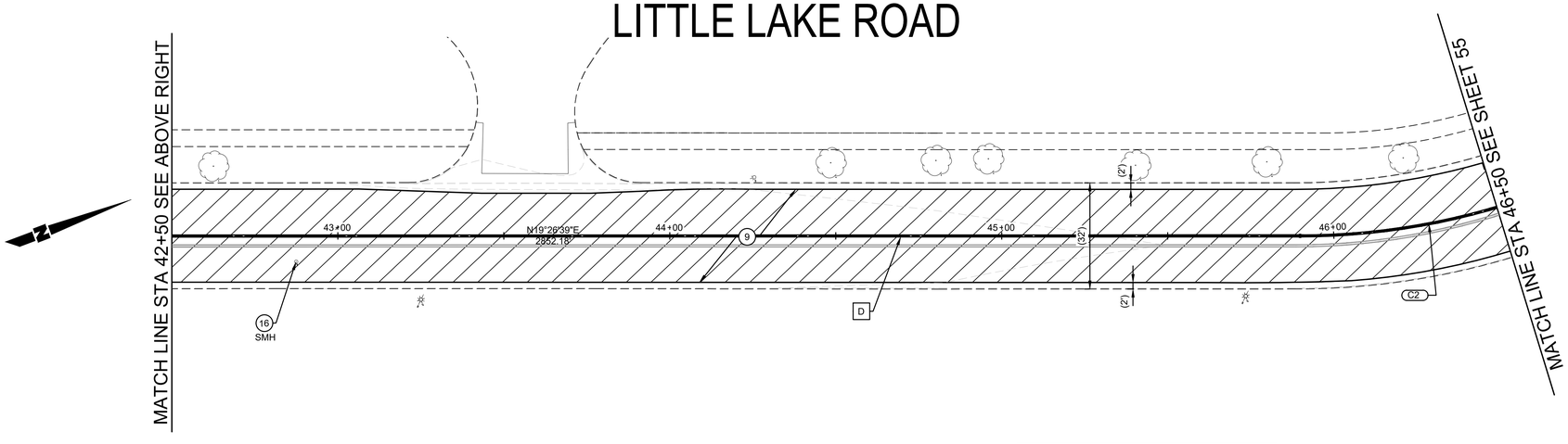
(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

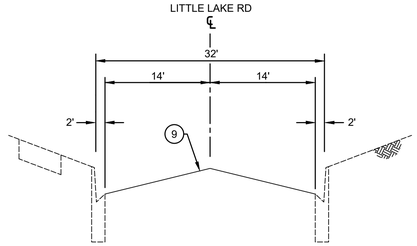
[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.



CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C1	25°49'11"	243.00'	109.51'	55.70'



CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C2	37°39'26"	208.00'	136.71'	70.92'



TYPICAL SECTION
LITTLE LAKE ROAD
HALCOURT AVE TO STA 48+00
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RA Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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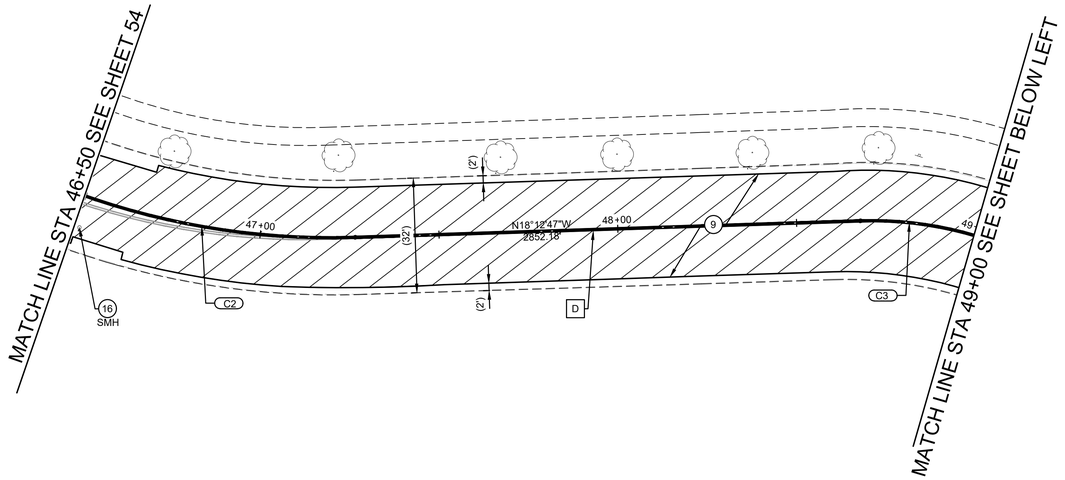
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LITTLE LAKE ROAD
FROM STA 38+50 TO STA 46+50

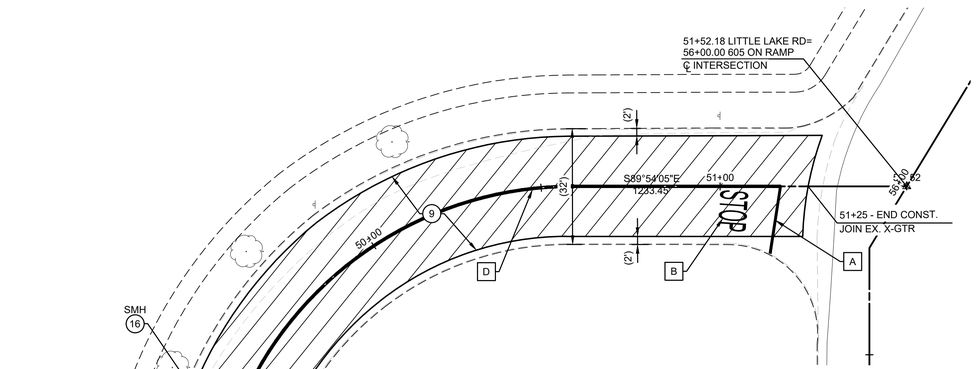
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 54 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148- Downey\148.007- Area 6 Residential Streets\Design\Sheets\52 - 55 STPL LITTLE LAKE RD - FROM CELCILIA ST TO I-605 PW1.dwg 06/05/2025 15:31

LITTLE LAKE ROAD



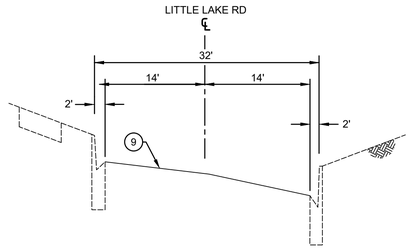
CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C2	37°39'26"	208.00'	136.71'	70.92'
C3	108°18'42"	101.00'	190.93'	139.81'



MATCH LINE STA 49+00 SEE ABOVE RIGHT

LITTLE LAKE ROAD

CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C3	108°18'42"	101.00'	190.93'	139.81'



TYPICAL SECTION
LITTLE LAKE ROAD
HALCOURT AVE TO 605 ON RAMP
SCALE: N.T.S.

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

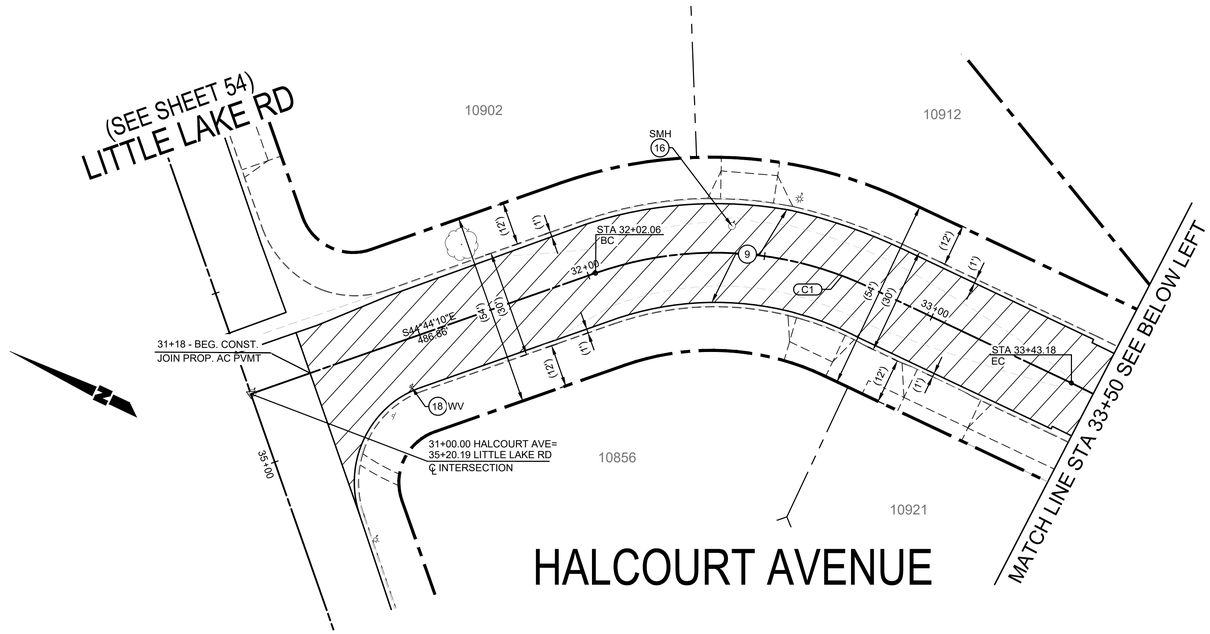
NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

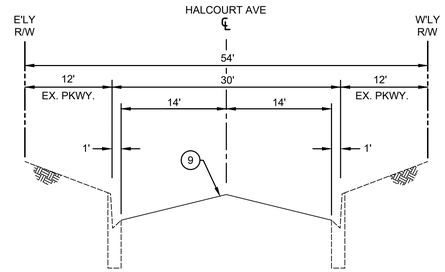
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LITTLE LAKE RD
FROM STA 46+50 TO STA 49+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 55 OF 79 SHEETS
DWG. NO. 3-49-30

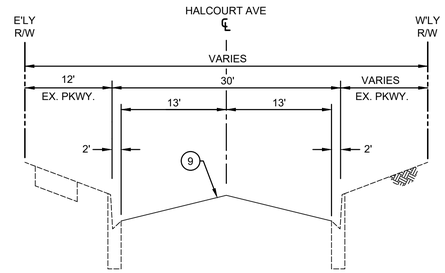
L:\148-Downey\148.057-Area 6 Residential Streets\Design\Sheets\S2 - 55 STPL LITTLE LAKE RD - FROM CELCILIA ST TO I-605 PWT.dwg 06/05/2025 15:31



CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C1	44°41'09"	101.00'	78.77'	41.51'



TYPICAL SECTION
HALCOURT AVE
LITTLE LAKE RD TO STA 33+44
SCALE: N.T.S.



TYPICAL SECTION
HALCOURT AVE
STA 33+44 TO STA 35+10
SCALE: N.T.S.

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(13) CONSTRUCT 1.5" ARHM CAP.

(16) ADJUST MANHOLE TO GRADE.

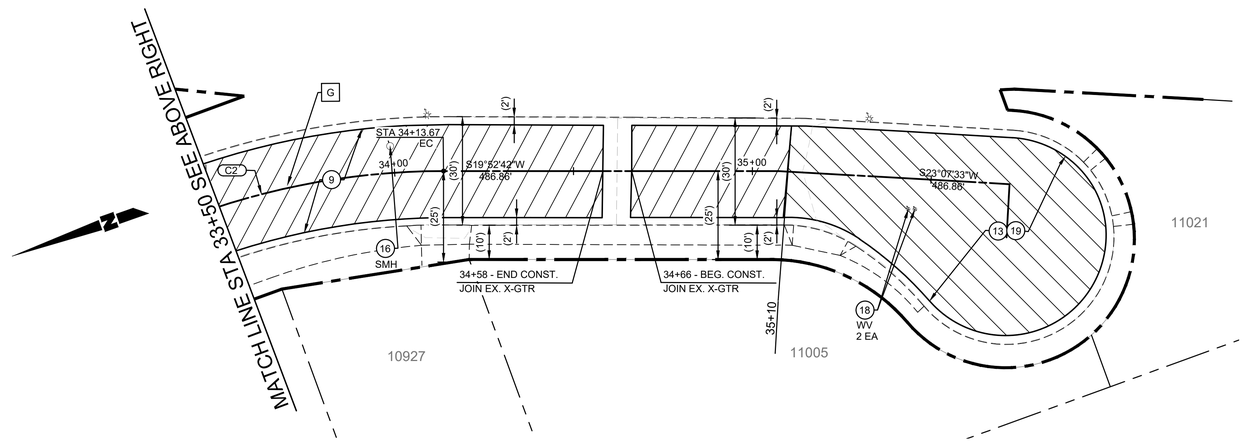
(18) ADJUST VALVE BOX AND COVER TO GRADE.

(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

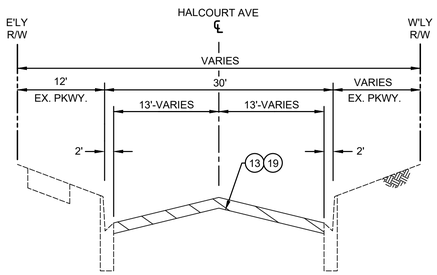
STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).

HALCOURT AVENUE



TYPICAL SECTION
LITTLE LAKE ROAD
STA 33+44 TO STA 35+10
SCALE: N.T.S.



TYPICAL SECTION
LITTLE LAKE ROAD
STA 35+10 TO END
SCALE: N.T.S.

CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C2	19°55'42"	203.00'	70.61'	35.66'

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
HALCOURT AVENUE
FROM LITTLE LAKE RD TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 56 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148-007-Area 6 Residential Streets\Design\Sheets\56 - STPL HALCOURT AVE - FROM END TO LITTLE LAKE RD.dwg 06/05/2025 15:31

CONSTRUCTION NOTES

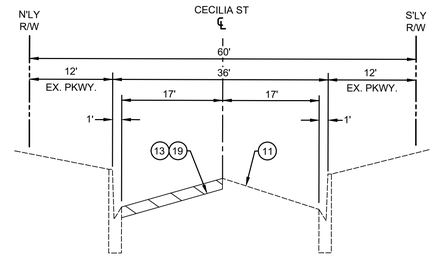
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(11) PROTECT IN PLACE.

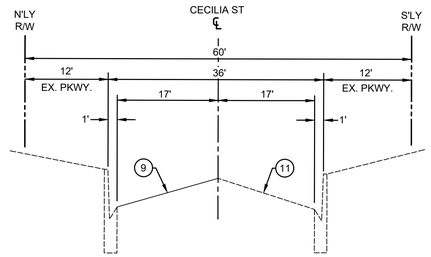
(13) CONSTRUCT 1.5" ARHM.

(16) ADJUST MANHOLE TO GRADE.

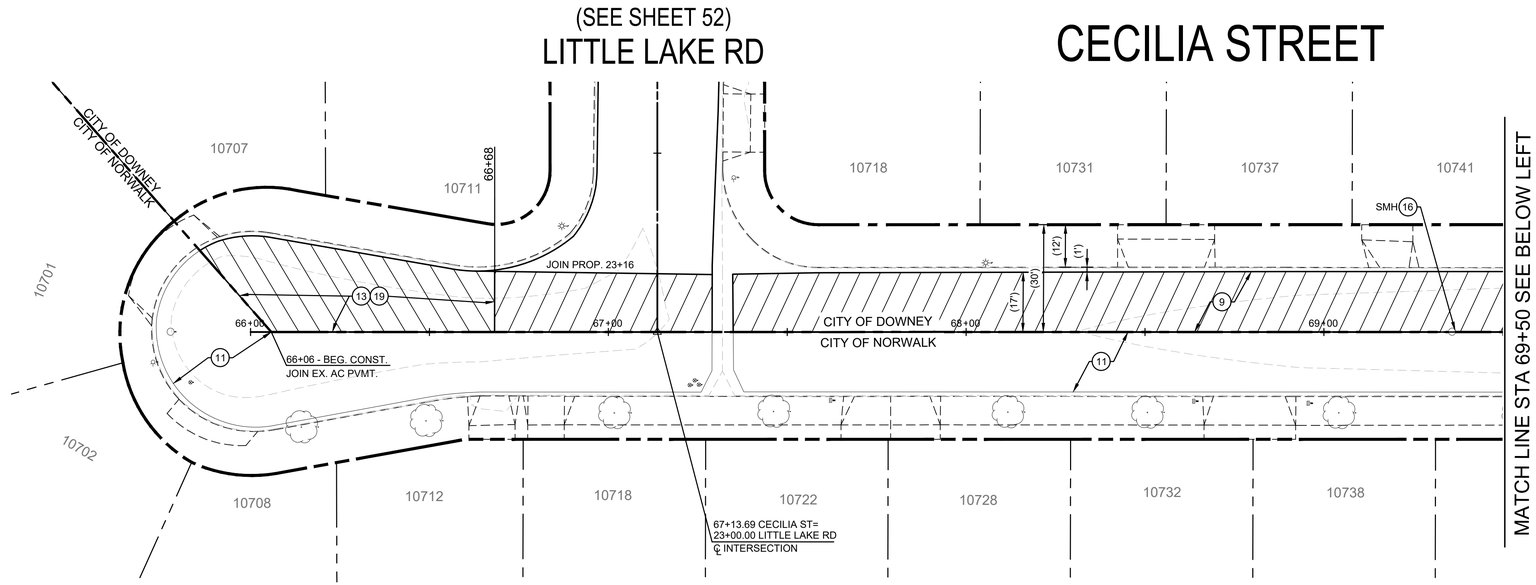
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

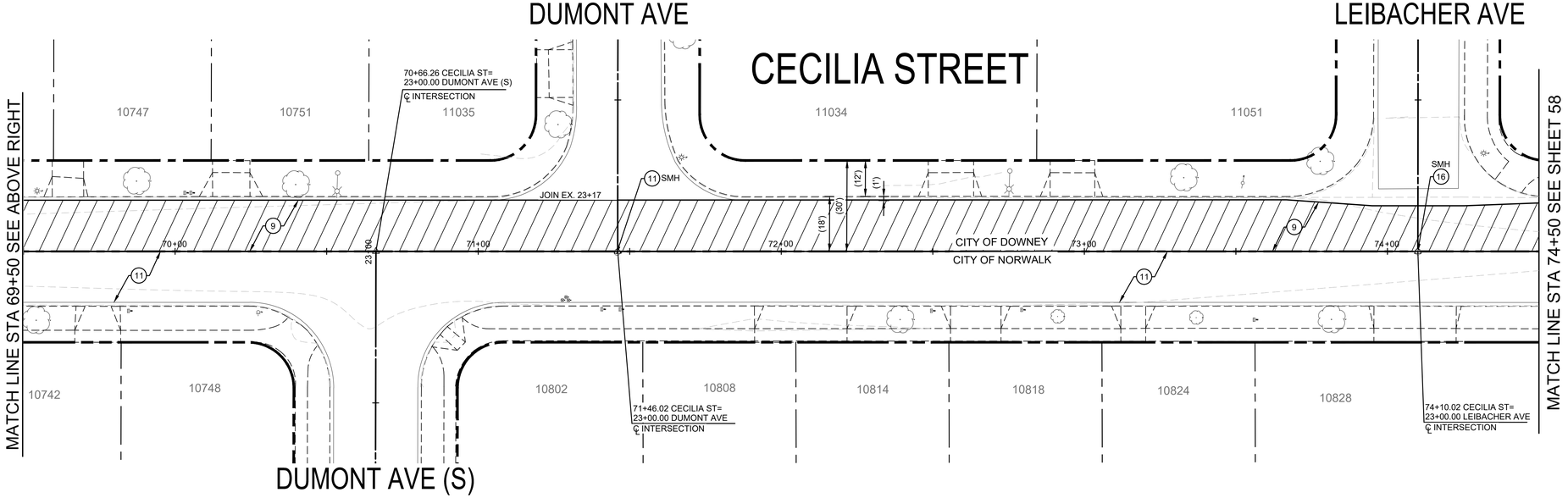


TYPICAL SECTION
CECILIA ST
END TO STA 66+68
SCALE: N.T.S.



TYPICAL SECTION
CECILIA ST
STA 66+68 TO STUDEBAKER RD
SCALE: N.T.S.





LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

DIGALERT — DIAL TOLL FREE 1-800-277-2600 — AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25
APPROVED BY:	MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
	DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
CUL DE SAC TO STA 74+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 57 OF 79 SHEETS
DWG. NO. 3-49-30

I:\3-149--Downey\149.007--Area 6 Residential Streets\Design\Sheets\57 - 58 STPL CECILIA ST - FROM CUL-DE-SAC TO STUDEBAKER RD.dwg 06/05/2025 15:32

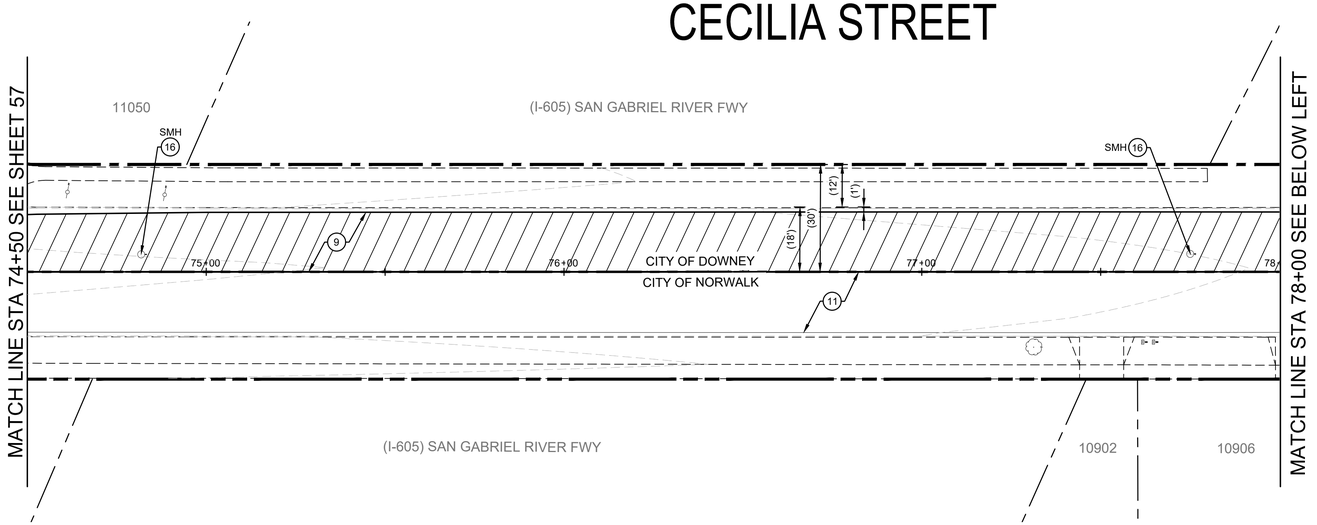
CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(11) PROTECT IN PLACE.

(16) ADJUST MANHOLE TO GRADE.

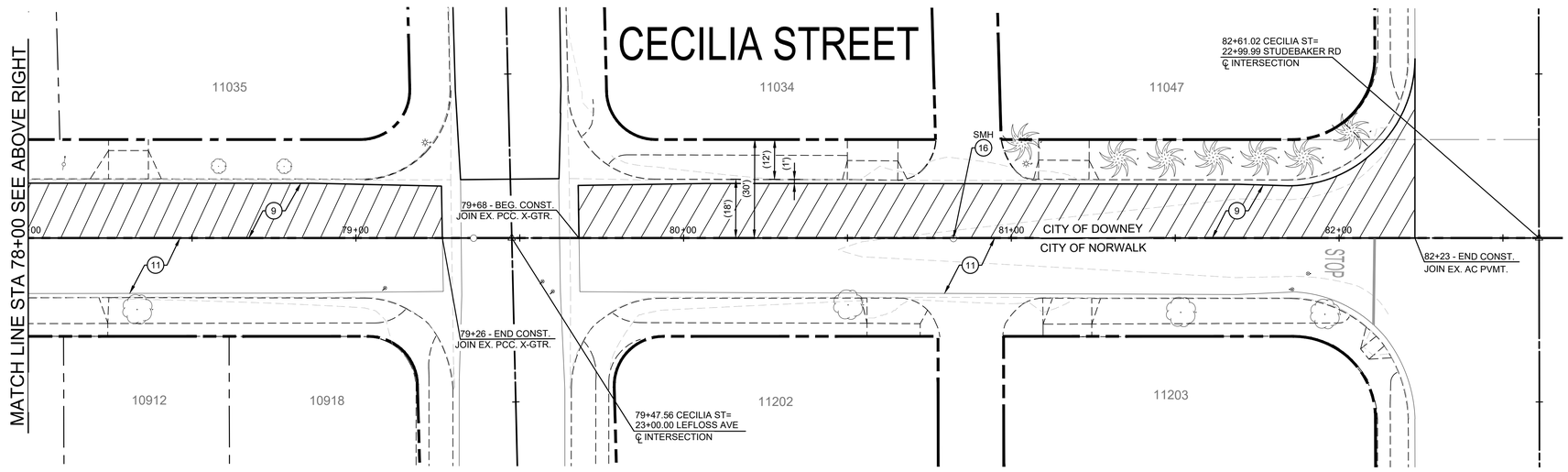
CECILIA STREET

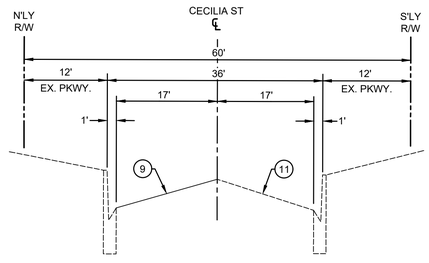


(SEE SHEET 59)

LEFLOSS AVE

STUDEBAKER RD





TYPICAL SECTION
CECILIA ST
STA 66+68 TO STUDEBAKER RD
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

N

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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18872 MacArthur Blvd, Suite 210
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714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

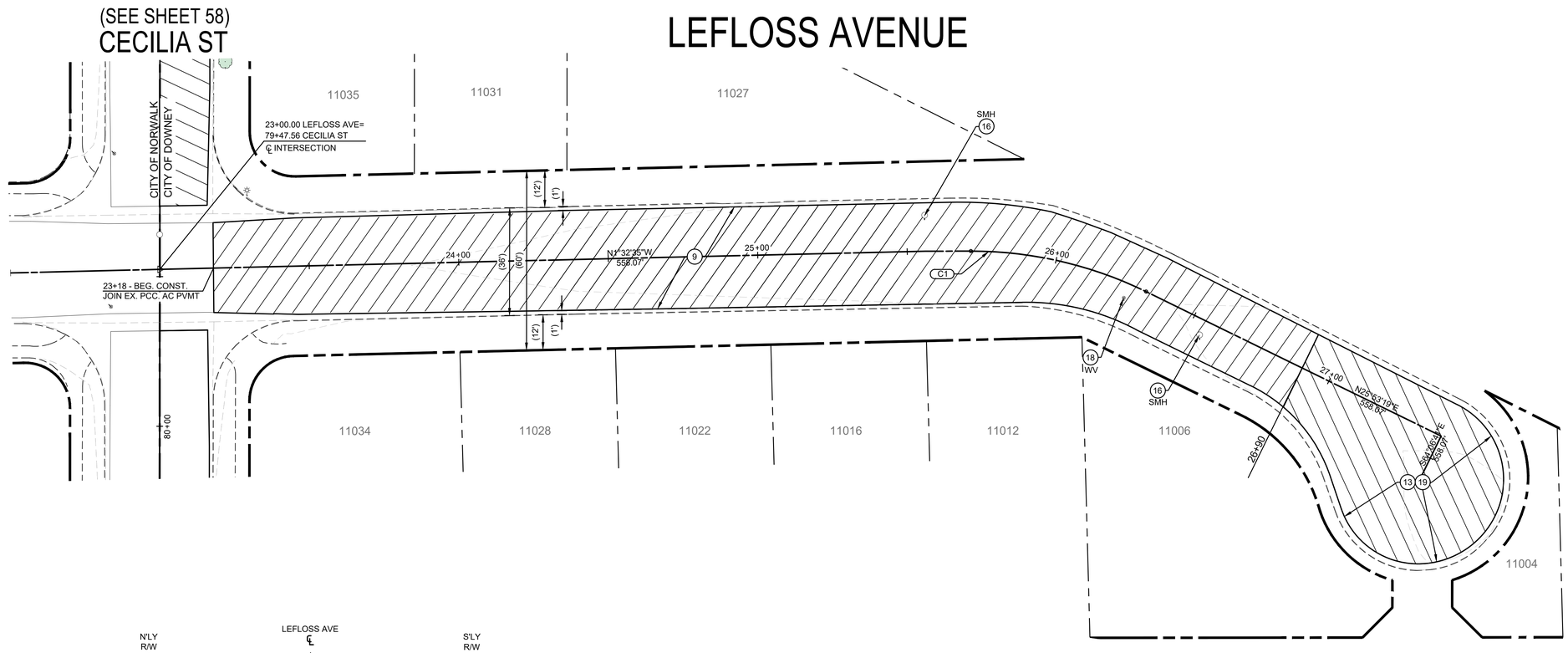
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CECILIA STREET
FROM STA 74+50 TO STUDEBAKER RD

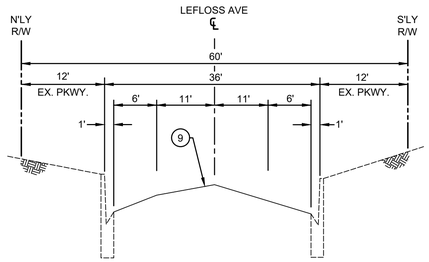
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 58 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\57 - 58 STPL CECILIA ST - FROM CIL-DE-SAC TO STUDEBAKER RD.dwg 06/05/2025 15:32

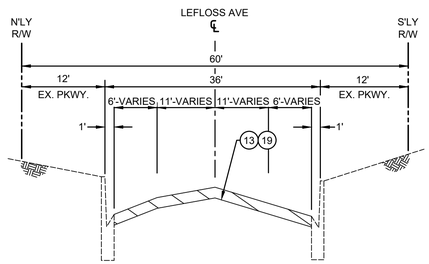
CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
(13) CONSTRUCT 1.5" ARHM CAP.
(16) ADJUST MANHOLE TO GRADE.
(18) ADJUST VALUE BOX AND COVER TO GRADE.
(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".





TYPICAL SECTION
LEFLOSS AVENUE
CECILIA ST TO STA 26+90
SCALE: N.T.S.



TYPICAL SECTION
LEFLOSS AVENUE
STA 26+90 TO END
SCALE: N.T.S.

CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C1	26°08'15"	133.00'	60.67'	30.87'

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25
APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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3					
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1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LEFLOSS AVENUE
FROM CECILIA ST TO CUL-DE-SAC

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 59 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149 - Downey\149.007-Area 6 Residential Streets\Design\Sheets\59 - STPL - LEFLOSS AVE - FROM CECILIA ST TO END.dwg 06/05/2025 15:32

BENFIELD AVENUE

CECILIA ST

CITY OF NORWALK
CITY OF DOWNEY

23+00.00 BENFIELD AVE=
85+50.21 CECILIA ST
℄ INTERSECTION

23+16 - BEG. CONST.
JOIN PROP AC PVMT.

11037 | 11031 | 11025 | 11019 | 11013 | 11007 | 11001 | 10929

11036 | 11030 | 11024 | 11018 | 11014 | 11008 | 11002 | 10930 | 10924

24+00 | 25+00 | 26+00 | 27+00 | 28

86+00

(12') (1') (36') (60')

STA 23+89.10
BEG C/G
(116.37 TC)
(115.81 FL)
JOIN EX.

STA 24+31.29
END C/G
(116.60 TC)
(115.94 FL)
JOIN EX.

SMH

MATCH LINE STA 28+00 SEE BELOW LEFT

BENFIELD AVENUE

MATCH LINE STA 28+00 SEE ABOVE RIGHT

10917 | 10909 | 10903 | 10837

10924 | 10918 | 10914 | 10908 | 10902 | 10836 | 10830 | 10824

00 | 29+00 | 30+00 | 31+00

(12') (1') (36') (60')

SMH

STA 31+14.49
BEG C/G
(118.68 TC)
(118.07 FL)
JOIN EX.

STA 31+22.13
END C/G
(118.77 TC)
(118.07 FL)
JOIN EX.

STA 31+68.07
EC

STA 31+07.33
BC

N0°03'53"W
946.38'

C1

32+46.38 BENFIELD AVE=
32+56.08 STUDEBAKER RD
℄ INTERSECTION

32+08 - END CONST.
JOIN EX. AC PVMT.

N58°04'31"W
504.38'

32'+00

33'+00

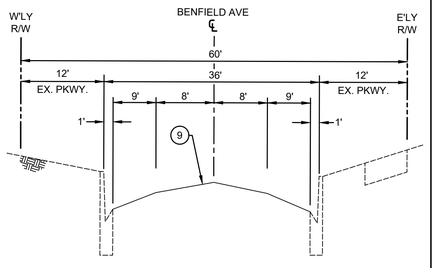
*00

STUDEBAKER RD

CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C1	58°00'38"	60.00'	60.75'	33.27'

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
5. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.



TYPICAL SECTION
BENFIELD AVE
CECILIA ST TO STUDEBAKER RD
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

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RICK KREUZER R.C.E. No. 42407 6/5/25
DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
BENFIELD AVENUE
FROM CECILIA ST TO STUDEBAKER RD

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 60 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\60 STPL BENFIELD AVE - FROM CECILIA ST TO STUDEBAKER RD.dwg 06/05/2025 15:32

CONSTRUCTION NOTES

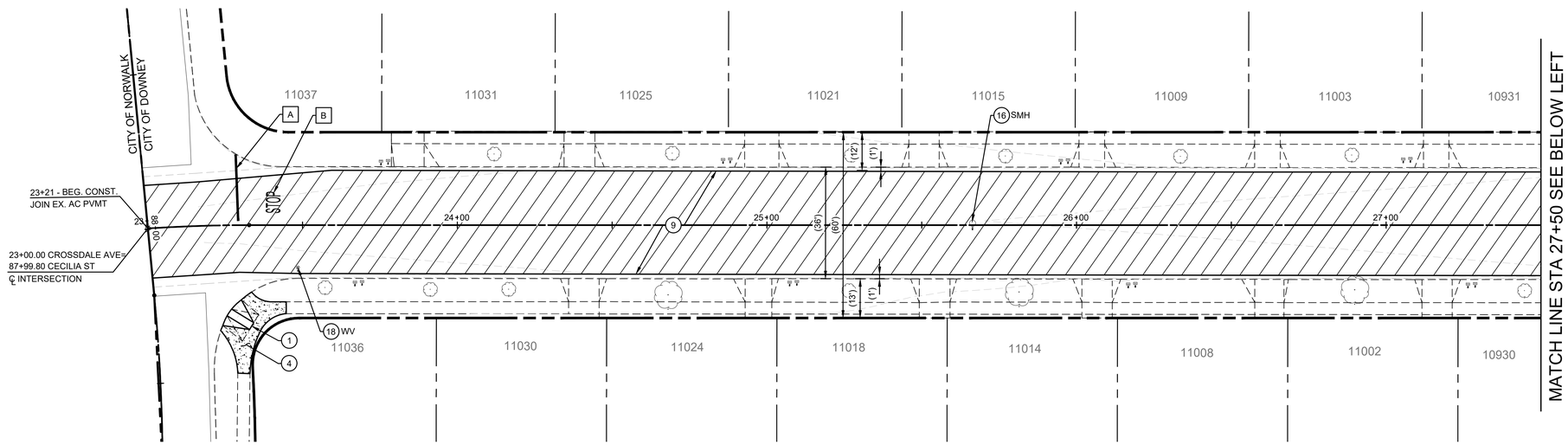
1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH TRUNCATED DOME PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
18. ADJUST VALVE BOX AND COVER TO GRADE.

STRIPING NOTES

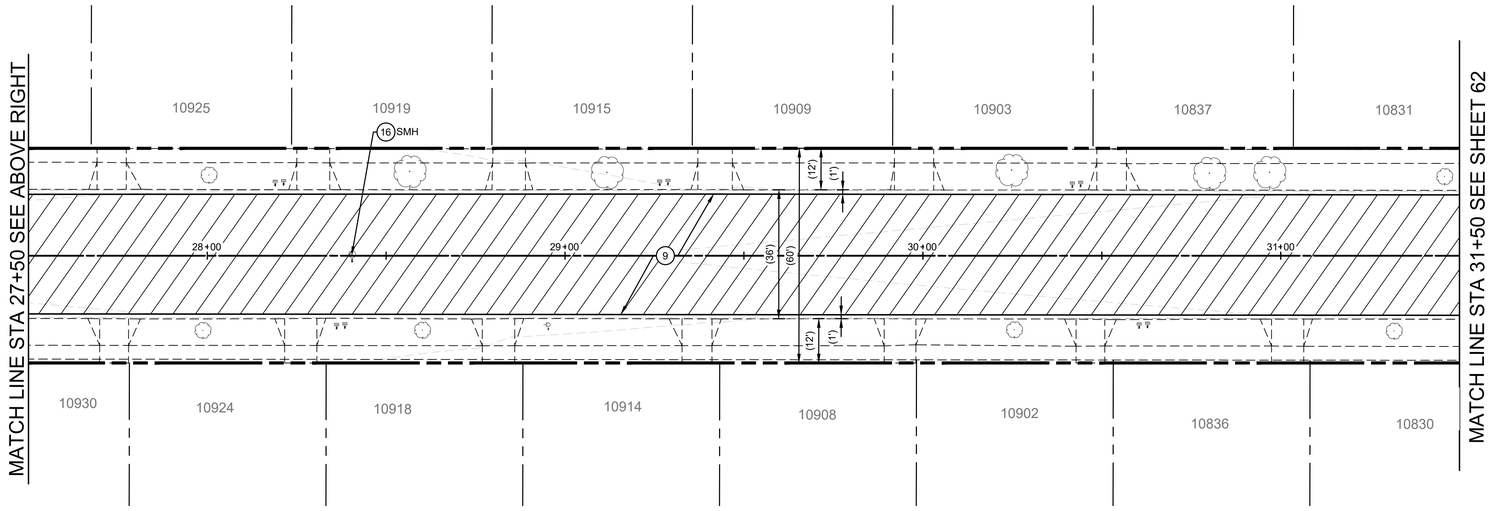
A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

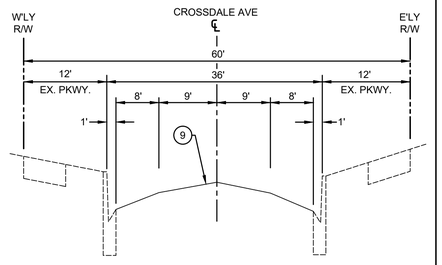
B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

CROSSDALE AVENUE



CROSSDALE AVENUE





TYPICAL SECTION
CROSSDALE AVENUE
CECILIA ST TO DOLLISON DR
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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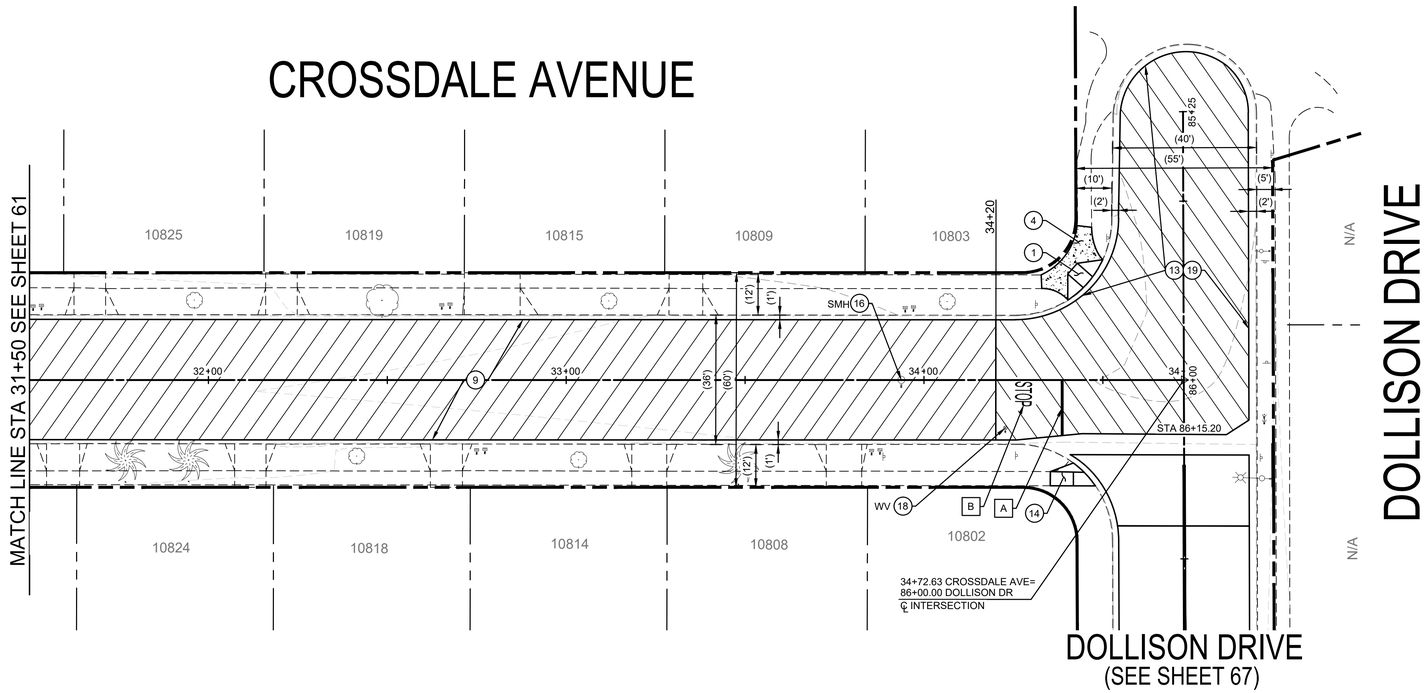
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CROSSDALE AVENUE
FROM CECILIA ST TO STA 31+50

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 61 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\61 - 62 STPL CROSSDALE AVE - FROM CECILIA ST TO DOLLISON DR.dwg 06/05/2025 15:33



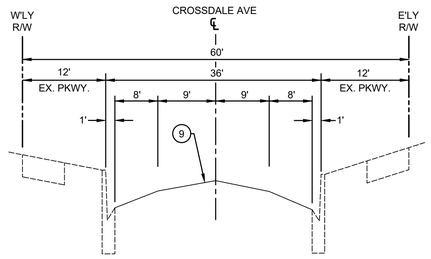
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9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
13. CONSTRUCT 1.5" ARHM CAP.
14. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 CASE D TYPE 1.
16. ADJUST MANHOLE TO GRADE.
18. ADJUST VALVE BOX AND COVER TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

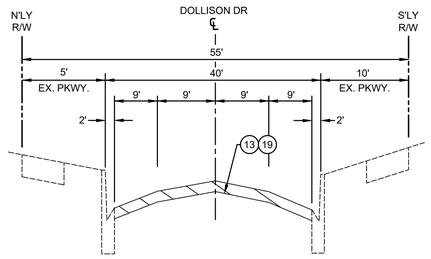
STRIPING NOTES

A. INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

B. INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.



TYPICAL SECTION
CROSSDALE AVENUE
CECILIA ST TO DOLLISON DR
SCALE: N.T.S.



TYPICAL SECTION
DOLLISON DRIVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC., THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ⅛".

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25
DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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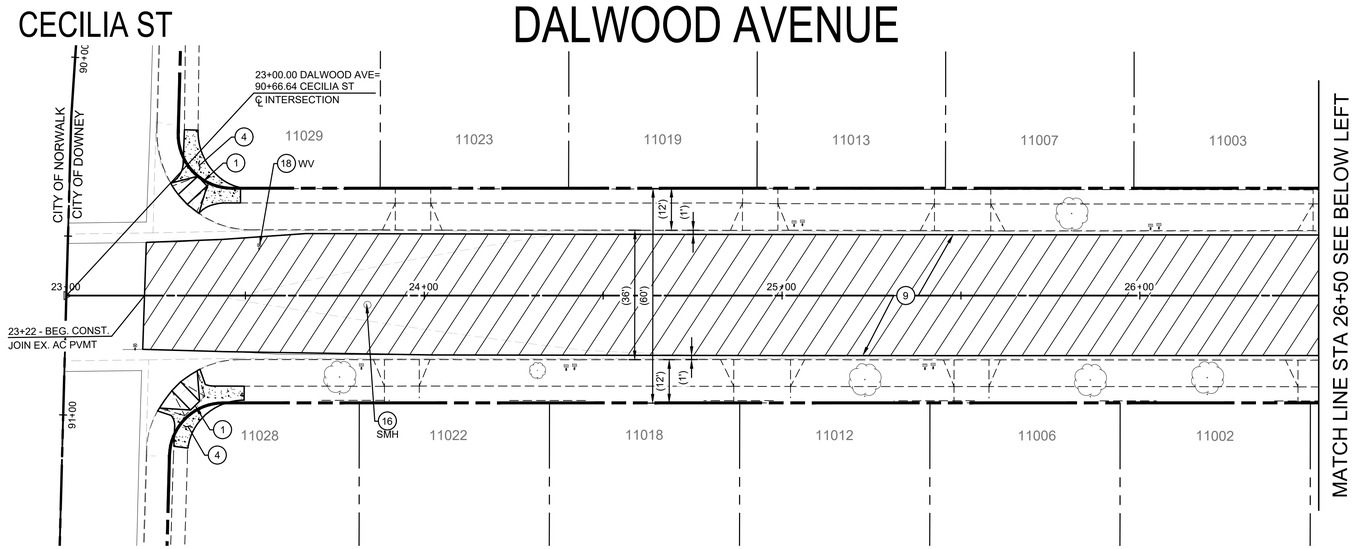
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CROSSDALE AVENUE FROM STA 31+50 TO DOLLISON DR
DOLLISON DRIVE FROM END TO CROSSDALE AVE

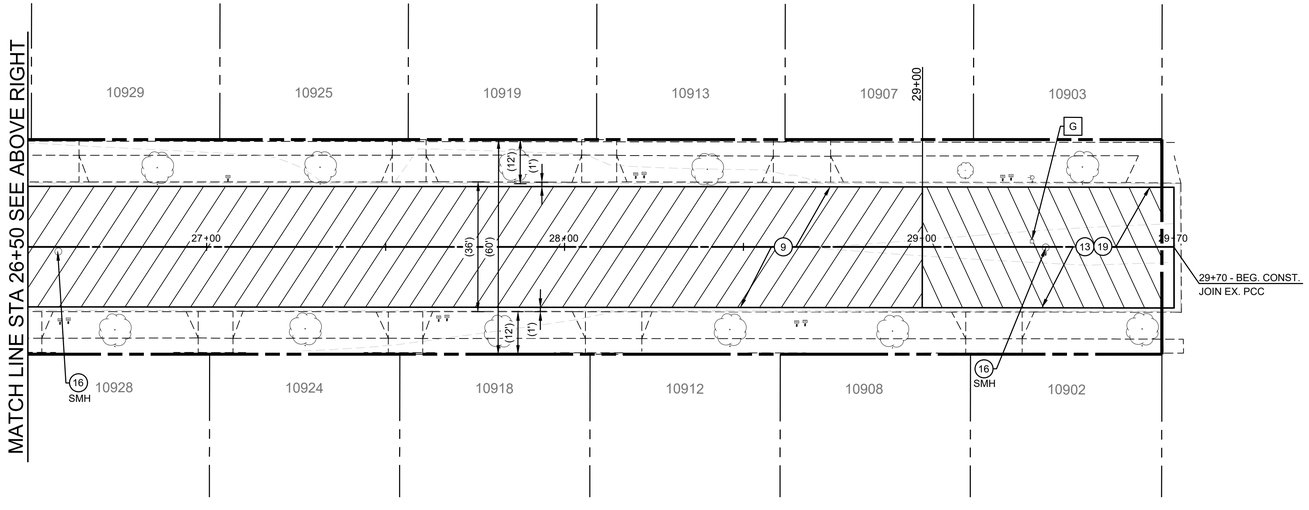
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 62 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\61 - 62 STPL CROSSDALE AVE - FROM CECILIA ST TO DOLLISON DR.dwg 06/05/2025 15:33

DALWOOD AVENUE



DALWOOD AVENUE

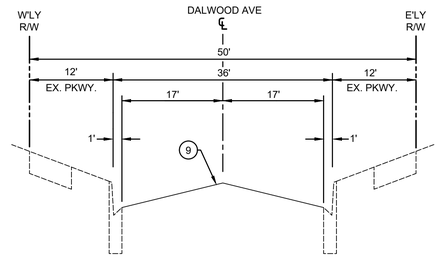


CONSTRUCTION NOTES

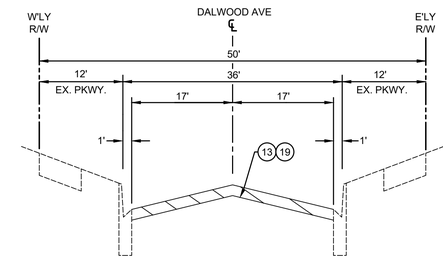
1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
13. CONSTRUCT 15" ARHM CAP.
16. ADJUST MANHOLE TO GRADE.
18. ADJUST VALUE BOX AND COVER TO GRADE.
19. MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

STRIPING NOTES

G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
DALWOOD AVENUE
CECILIA ST TO STA 29+00
SCALE: N.T.S.



TYPICAL SECTION
DALWOOD AVENUE
STA 29+00 TO END
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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RICK KREUZER R.C.E. No. 42407 6/5/25

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DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

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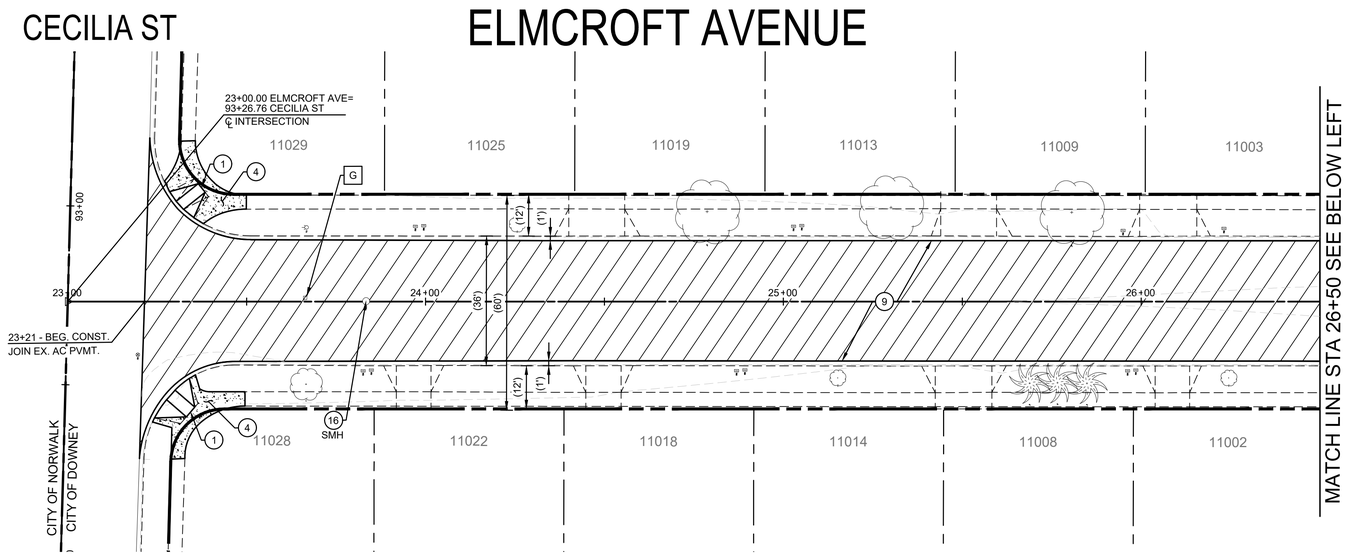
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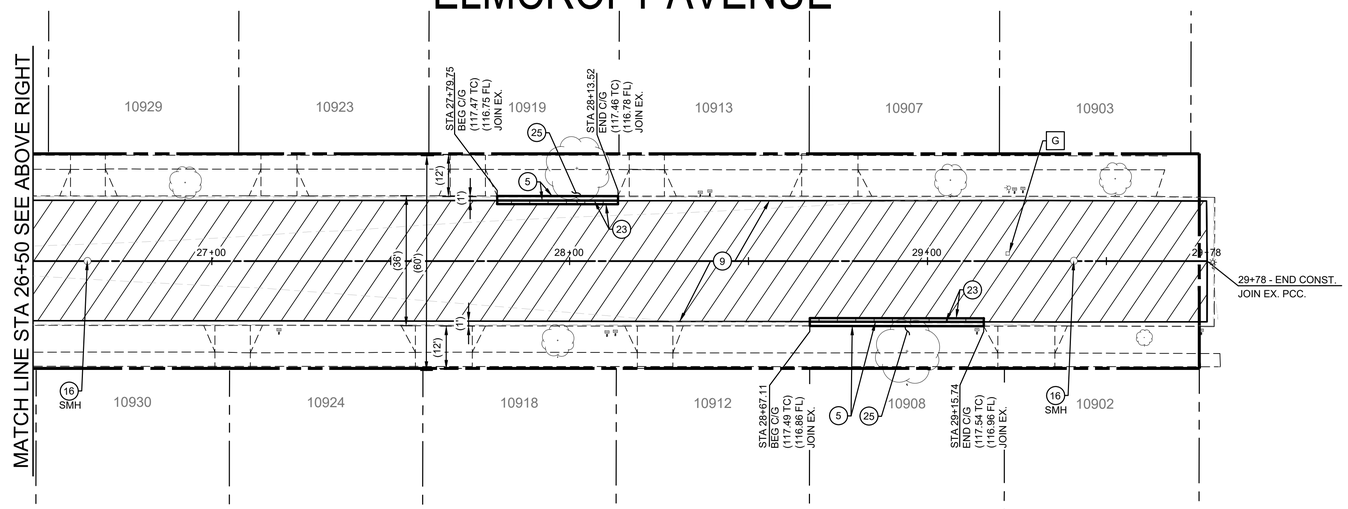
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
DALWOOD AVENUE
FROM CECILIA ST TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 63 OF 79 SHEETS
DWG. NO. 3-49-30

J:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\63_STPL_DALWOOD AVE _ FROM CECILIA ST TO END.dwg 06/05/2025 15:34



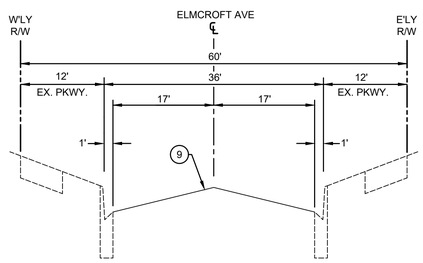


CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
4. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.
5. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.
25. PRUNE/GRIND ROOTS AND REPLACE EXISTING HARDSCAPE IMPROVEMENTS.

STRIPING NOTES

G. INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).



TYPICAL SECTION
ELMCROFT AVENUE
CECILIA STREET TO END
SCALE: N.T.S.

* PROP. FS ELEVATION PER PROFILES

** LIP ELEVATION PER PROFILES

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC., THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
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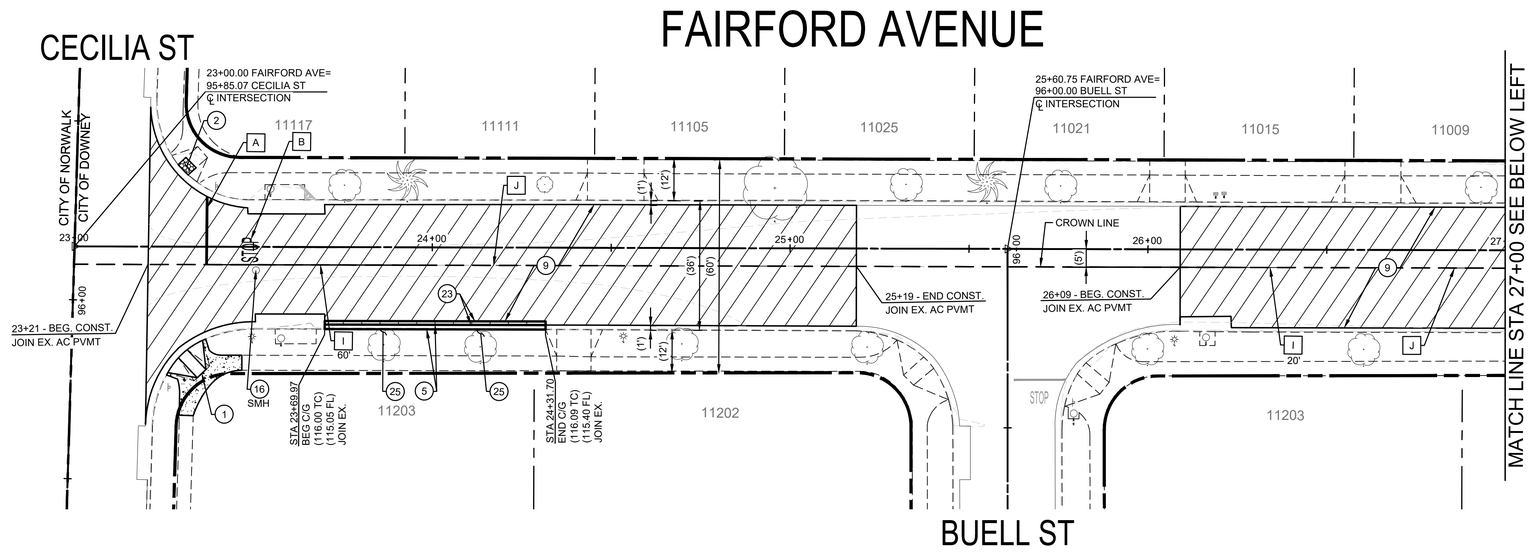
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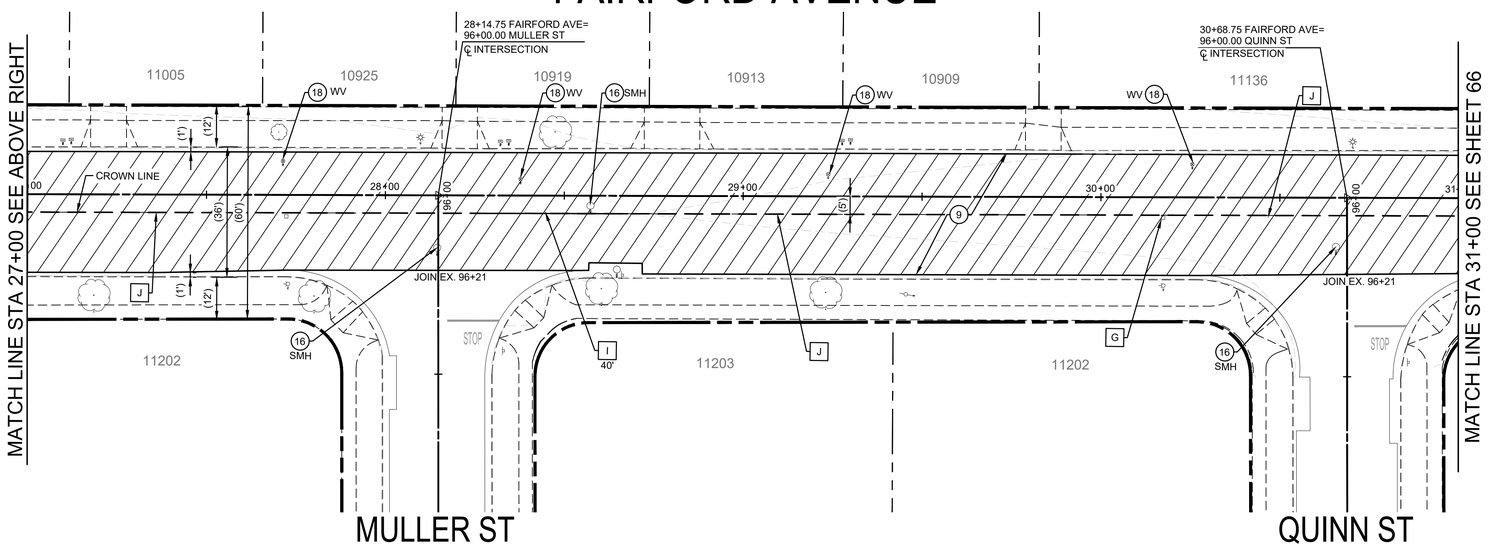
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
ELMCROFT AVENUE
FROM CECILIA ST TO END

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 64 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\64 STPL ELMCROFT AVE - FROM CECILIA ST TO END.dwg 06/05/2025 15:34



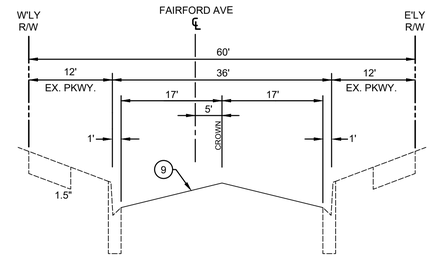


CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
2. SAWCUT AND INSTALL CAST-IN-PLACE DETECTABLE WARNING DEVICE.
5. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC CURB AND GUTTER PER ELEVATIONS ON THE PLAN, SPPWC STD. PLAN NO. 120-2 AND DETAIL C ON SHEET 3. GUTTER WIDTH TO MATCH EXISTING ADJACENT CURB AND GUTTER.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.
18. ADJUST VALVE BOX AND COVER TO GRADE.
23. CONSTRUCT 6" DEPTH, 12" MINIMUM WIDTH AC SLOT PAVING.

STRIPING NOTES

- A — INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
- B — INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.
- G — INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).
- J — INSTALL 6" YELLOW THERMOPLASTIC CENTERLINE PER DETAIL 1 PER CALTRANS STD. PLAN A20A.
- I — INSTALL 8" YELLOW THERMOPLASTIC LINE PER DETAIL 38A PER CALTRANS STD. PLAN A20D.



TYPICAL SECTION
FAIRFORD AVENUE
CECILIA ST TO QUINN ST
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — STATE OF CALIFORNIA — CIVIL

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
FAIRFORD AVENUE
FROM CECILIA ST TO STA 31+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 65 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\65 - 66 STPL FAIRFORD AVE - FROM CECILIA ST TO DOLLISON DR.dwg 06/05/2025 15:34

CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

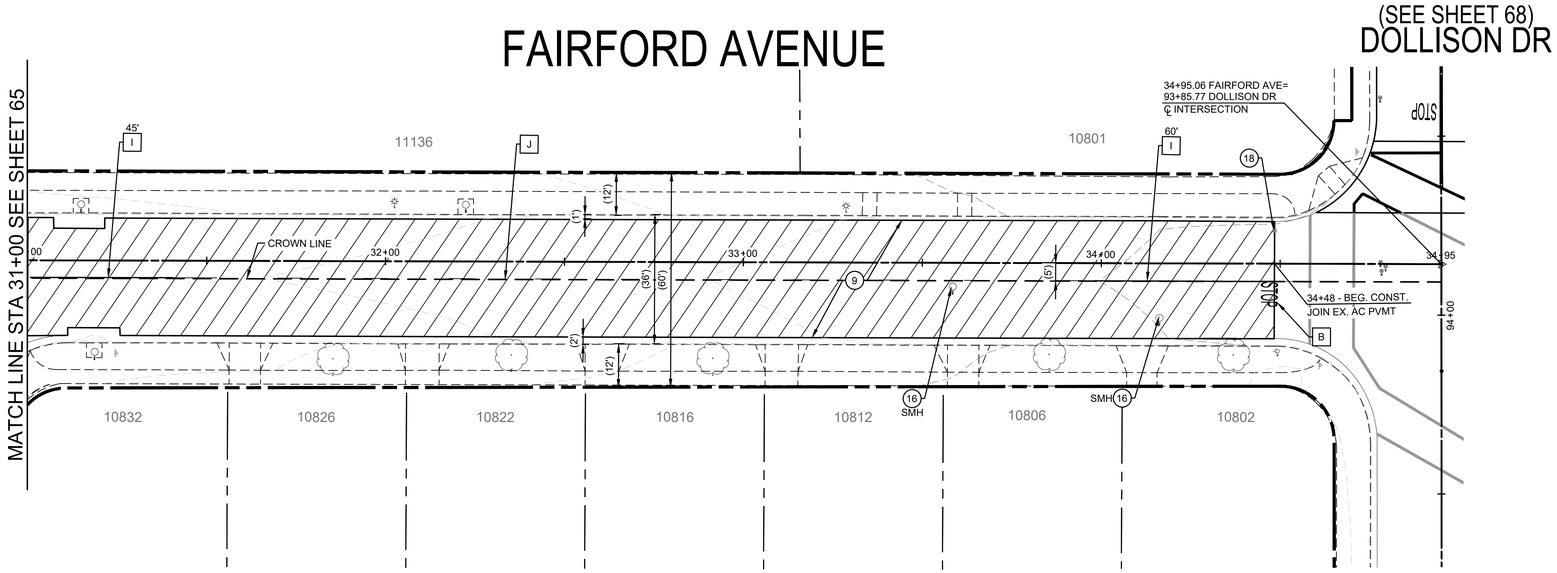
(18) ADJUST VALVE BOX AND COVER TO GRADE.

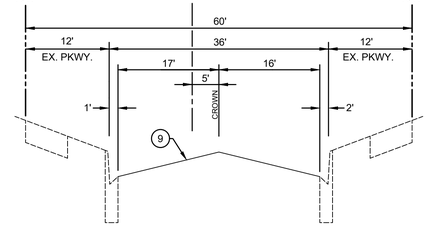
STRIPING NOTES

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[I] INSTALL 8" YELLOW THERMOPLASTIC LINE PER DETAIL 38A PER CALTRANS STD. PLAN A20D.

[J] INSTALL 6" YELLOW THERMOPLASTIC CENTERLINE PER DETAIL 1 PER CALTRANS STD. PLAN A20A.





TYPICAL SECTION
FAIRFORD AVENUE
QUINN ST TO DOLLISON DR
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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ORIGINAL SCALE IS IN INCHES

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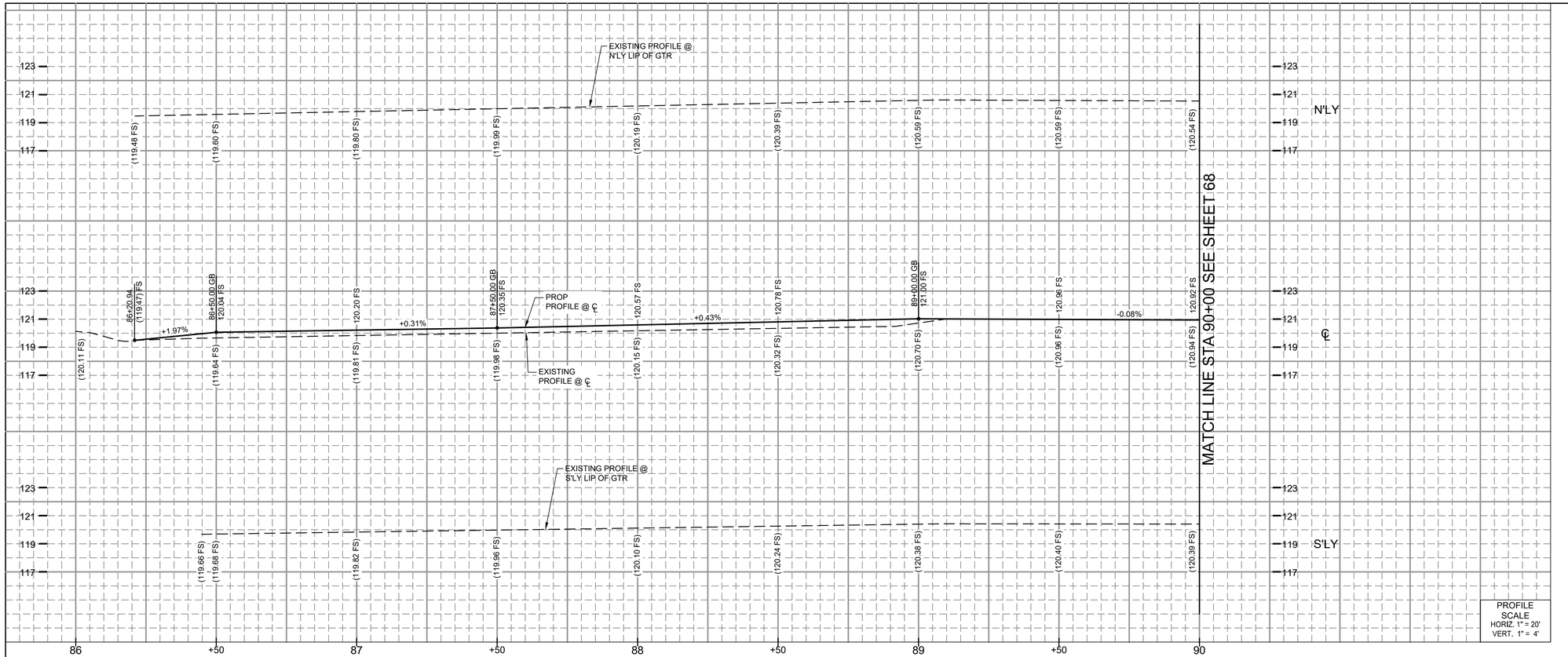
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
FAIRFORD AVENUE
FROM STA 31+00 TO DOLLISON DR

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 66 OF 79 SHEETS
DWG. NO. 3-49-30

J:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\65 - 66 STPL FAIRFORD AVE - FROM CECILIA ST TO DOLLISON DR.dwg 06/05/2025 15:35



PROFILE SCALE
HORIZ. 1" = 20'
VERT. 1" = 4'

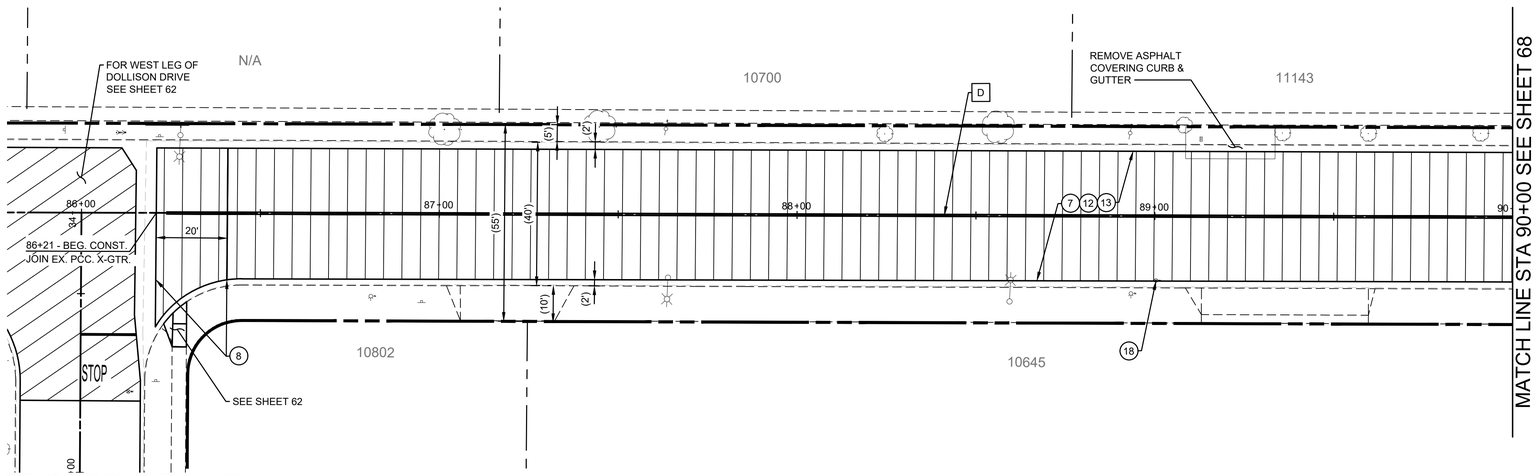
CONSTRUCTION NOTES

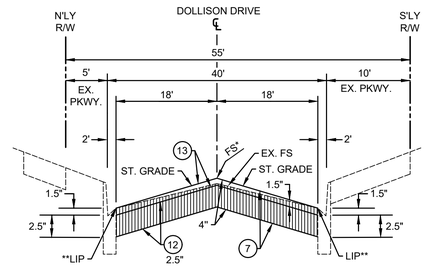
(7) REMOVE EXISTING PAVEMENT AND UNDERLYING MATERIAL TO A DEPTH OF 4" BELOW PROPOSED ROADWAY FINISH SURFACE. RECOMPACT BASE OR SUBGRADE.
(8) REMOVE AND RECONSTRUCT PAVEMENT PER DETAIL B ON SHEET 3.
(12) CONSTRUCT 2.5" DEPTH AC BASE COURSE. LEAVE 1.5" BELOW PROPOSED ROADWAY FINISH SURFACE.
(13) CONSTRUCT 1.5" ARHM CAP.
(18) ADJUST VALVE BOX AND COVER TO GRADE.

STRIPING NOTES

[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.

DOLLISON DRIVE





TYPICAL SECTION
DOLLISON DRIVE
CROSSDALE AVE TO STA 91+07.88
SCALE: N.T.S.

* PROP. FS ELEVATION PER PROFILES
** LIP ELEVATION PER PROFILES

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
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5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

N

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

DIGALERT — DIAL TOLL FREE 1-800-277-2600 AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-26 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

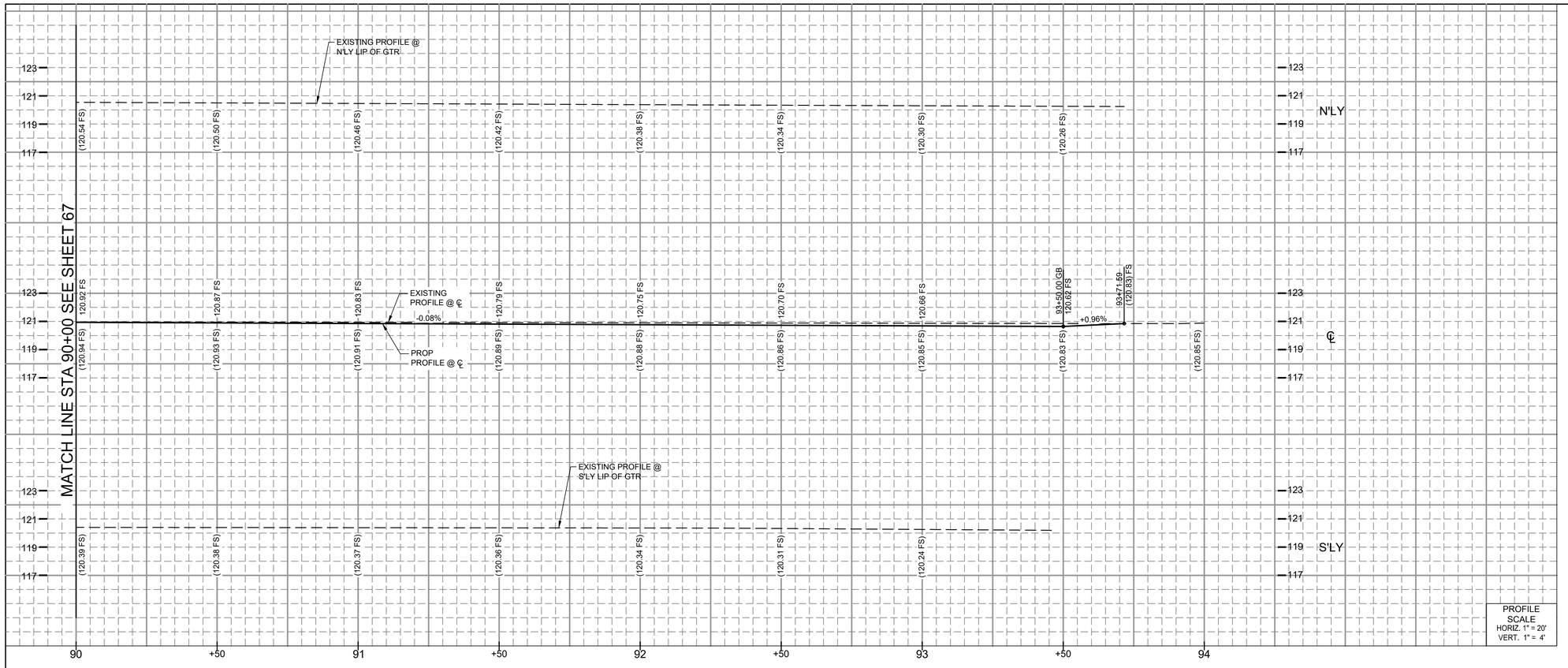
NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
DOLLISON DRIVE
FROM CROSSDALE AVE TO STA 90+00

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 67 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.057-Area 6 Residential Streets\Design\Sheets\67- 68 STPL DOLLISON DR - FROM CROSSDALE AVE TO FAIRFORD DR.dwg 06/05/2025 15:35



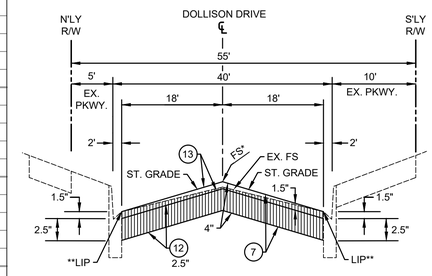
PROFILE SCALE
HORIZ. 1" = 20'
VERT. 1" = 4'

CONSTRUCTION NOTES

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(13) CONSTRUCT 1.5" ARHM CAP.
(18) ADJUST VALVE BOX AND COVER TO GRADE.

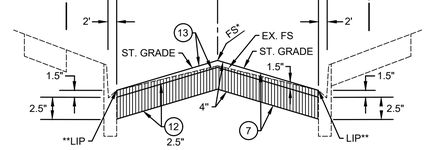
STRIPING NOTES

A INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.
B INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.
D INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER DETAIL 22 PER CALTRANS STD. PLAN A20A.



TYPICAL SECTION
DOLLISON DRIVE
CROSSDALE AVE TO STA 91+07.88
SCALE: N.T.S.

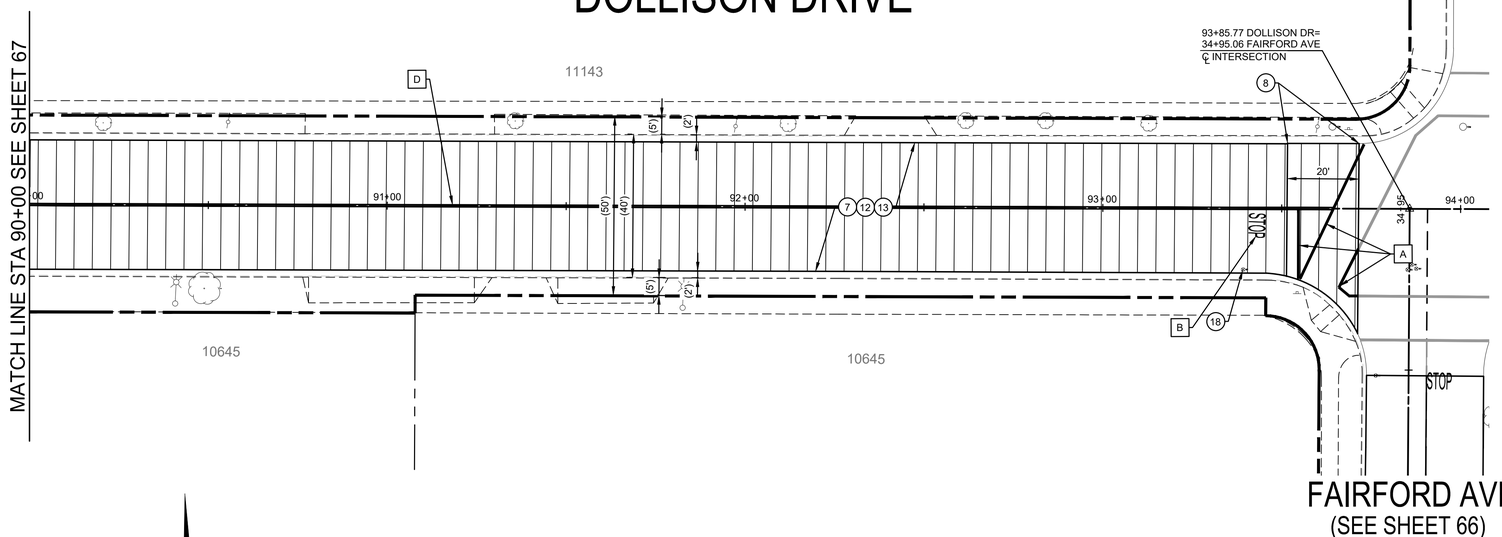
* PROP. FS ELEVATION PER PROFILES
** LIP ELEVATION PER PROFILES



TYPICAL SECTION
DOLLISON DRIVE
STA 91+07.88 TO FAIRFORD AVE
SCALE: N.T.S.

* PROP. FS ELEVATION PER PROFILES
** LIP ELEVATION PER PROFILES

DOLLISON DRIVE



LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
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REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25
DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25
APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
DOLLISON DRIVE
FROM STA 90+00 TO FAIRFORD AVE

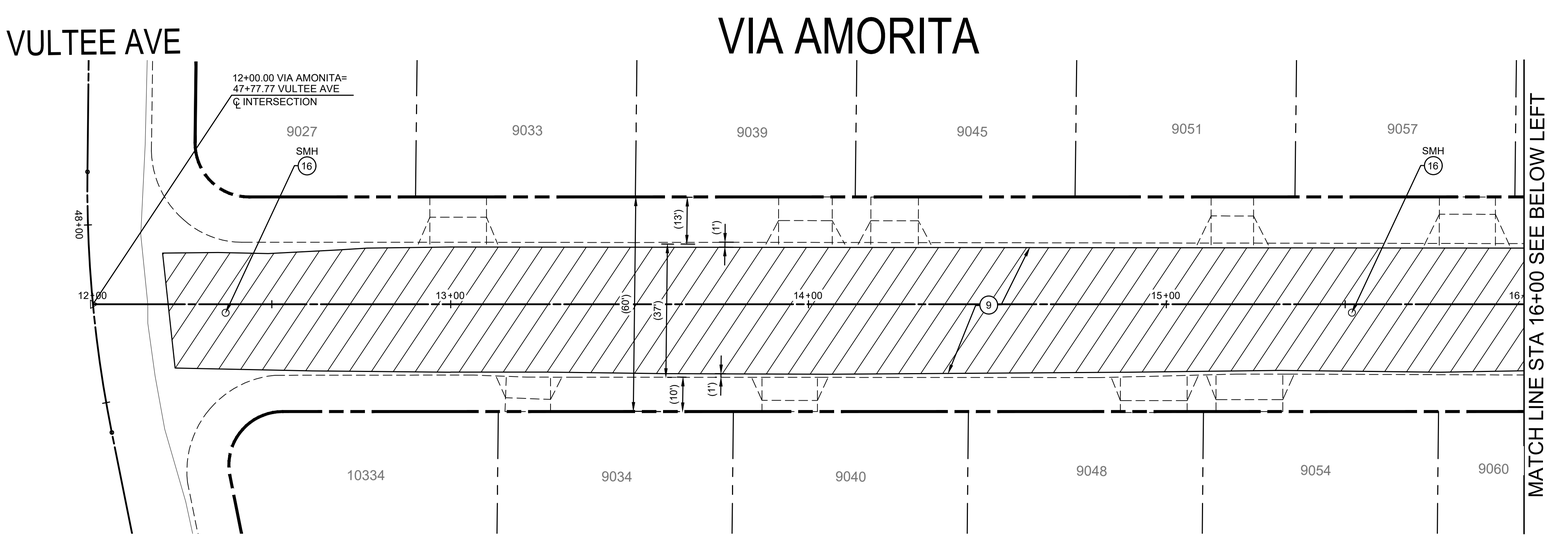
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 68 OF 79 SHEETS
DWG. NO. 3-49-30

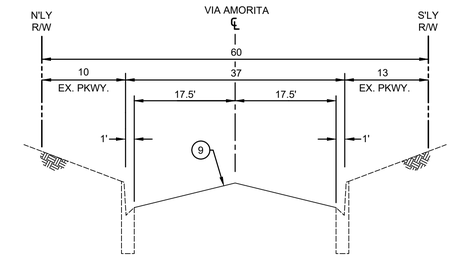
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CONSTRUCTION NOTES

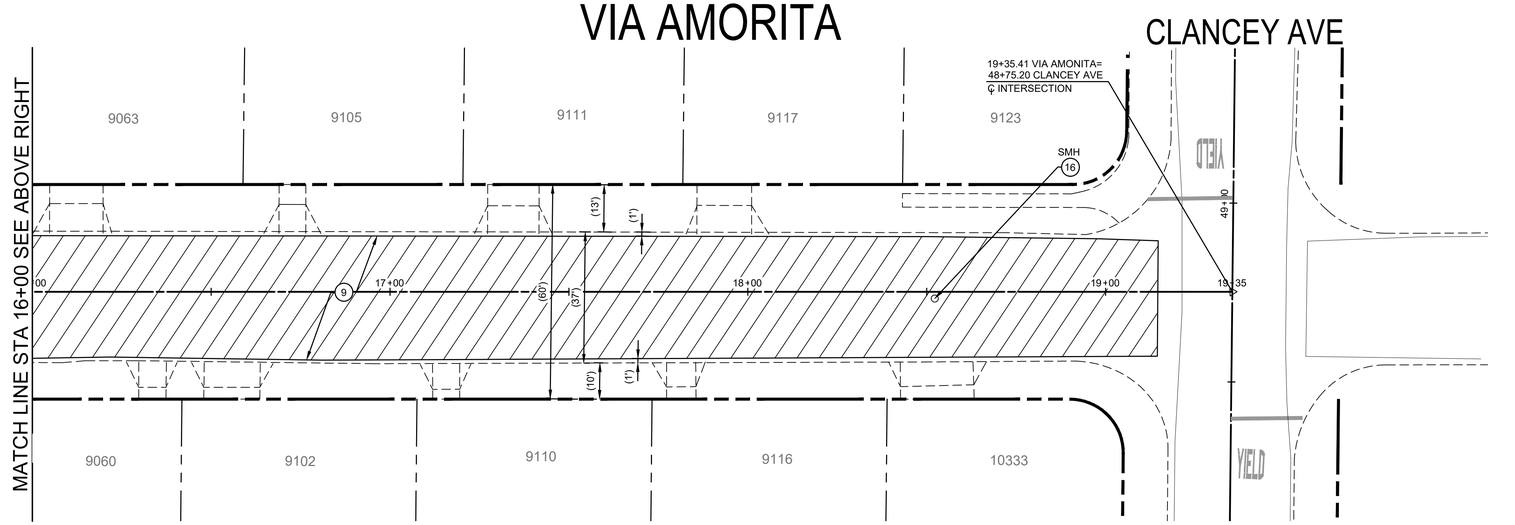
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.





TYPICAL SECTION
VIA AMORITA
VULTEE AVE TO CLANCEY AVE
SCALE: N.T.S.



LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
VIA AMORITA
FROM VULTEE AVE TO CLANCEY AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 69 OF 79 SHEETS
DWG. NO. 3-49-30

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CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

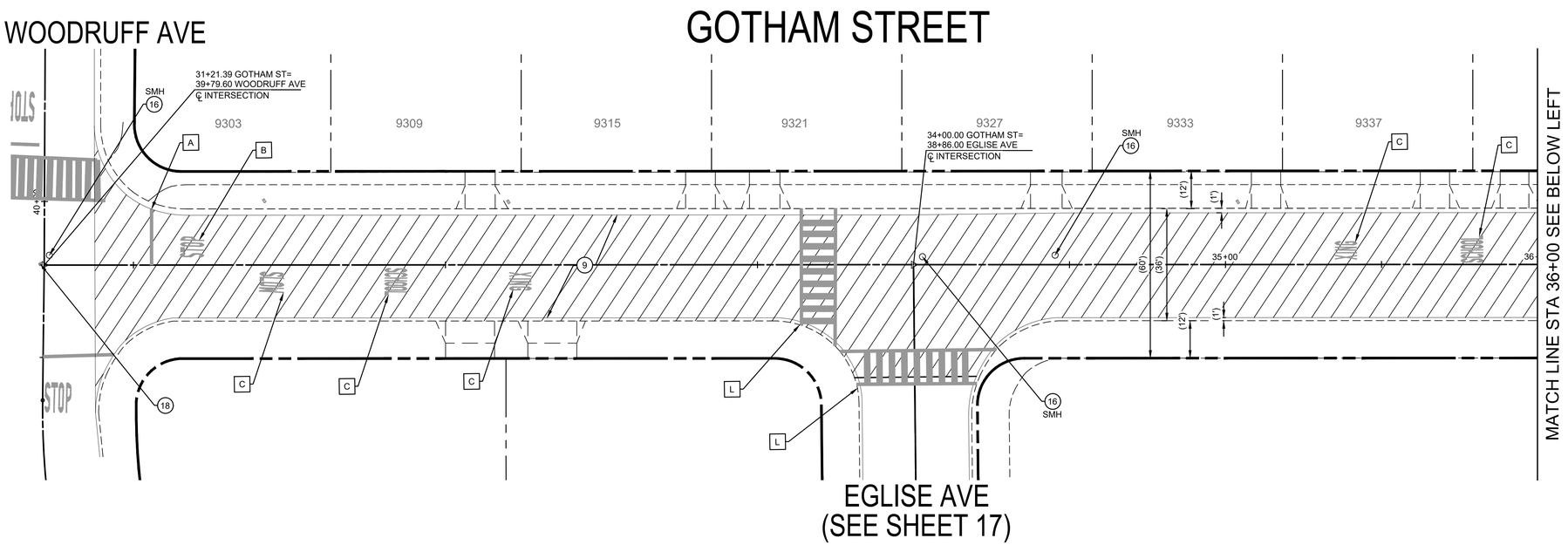
STRIPING NOTES

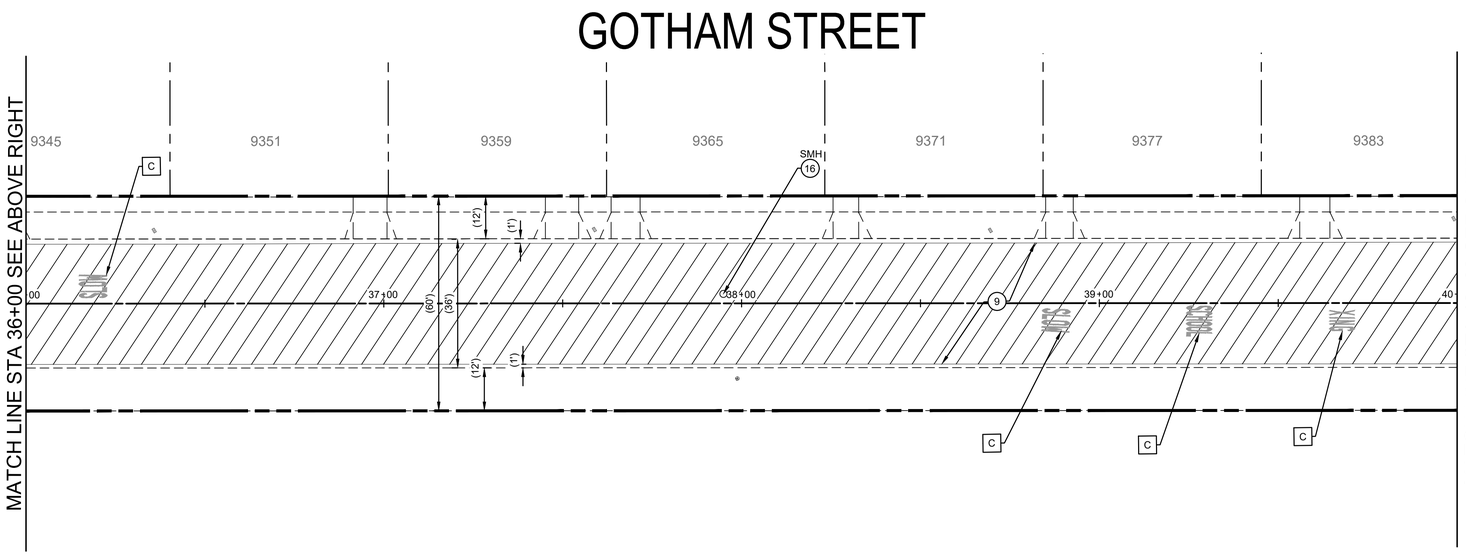
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

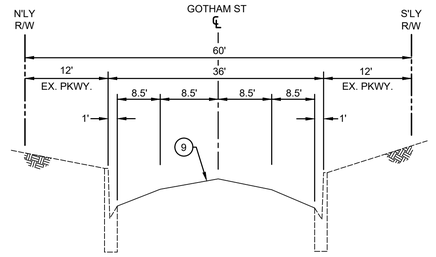
[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[C] INSTALL THERMOPLASTIC PAVEMENT MARKING AS INDICATED PER CALTRANS STD. PLAN A24D & A24E.

[L] INSTALL 12" YELLOW THERMOPLASTIC LADDER CROSS WALK (10' MIN WIDTH)







TYPICAL SECTION
GOTHAM STREET
WOODRUFF AVE TO PANGBORN AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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PLAN PREPARED BY:
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714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
GOTHAM STREET
FROM WOODRUFF AVE TO PANGBORN AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 70 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\70-71 - STPL GOTHAM ST - FROM WOODRUFF AVE TO PANGBORN AVE.dwg 06/05/2025 15:36

CONSTRUCTION NOTES

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STRIPING NOTES

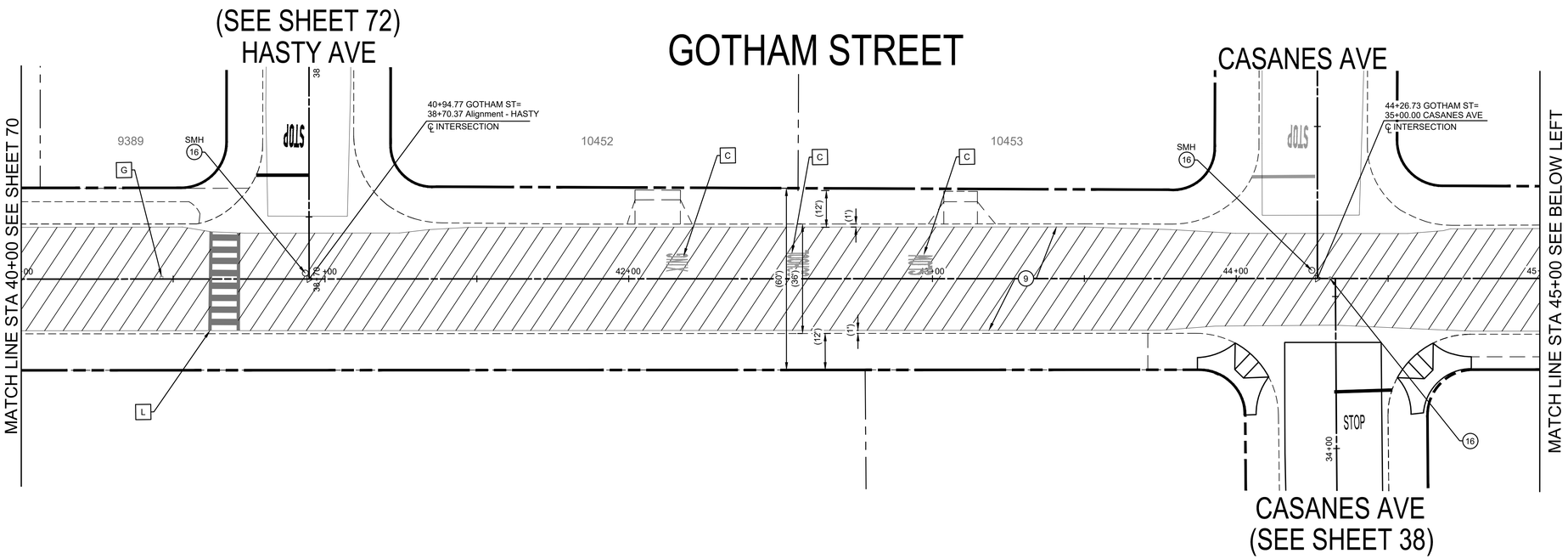
[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

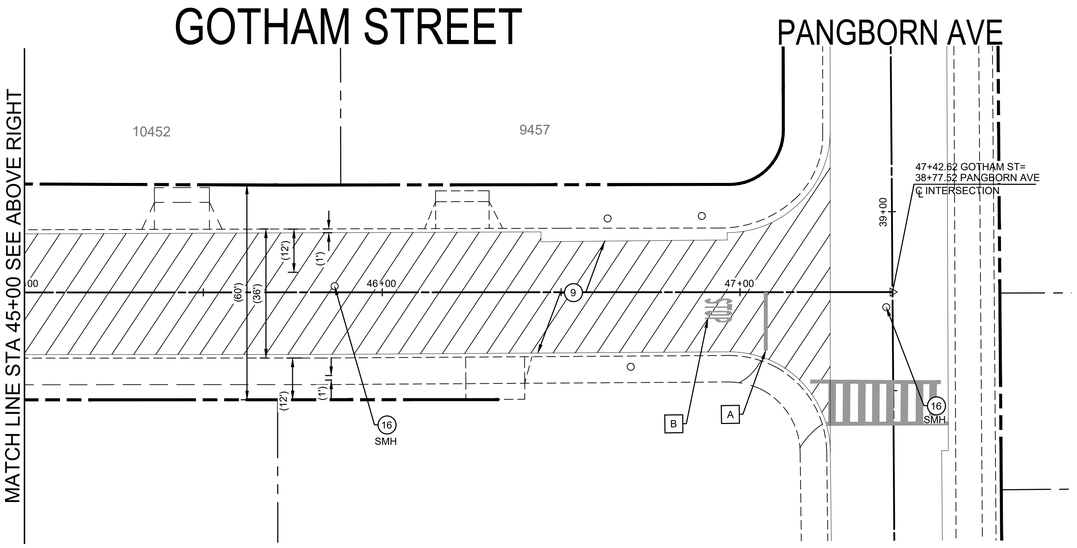
[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

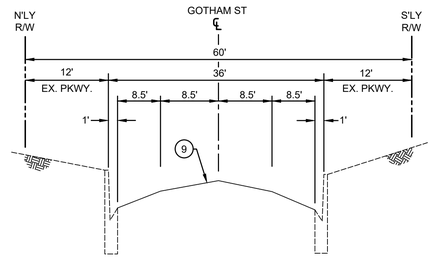
[C] INSTALL THERMOPLASTIC PAVEMENT MARKING AS INDICATED PER CALTRANS STD. PLAN A24D & A24E.

[L] INSTALL 12" YELLOW THERMOPLASTIC LADDER CROSS WALK (10' MIN WIDTH)

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA).







TYPICAL SECTION
GOTHAM STREET
WOODRUFF AVE TO PANGBORN AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
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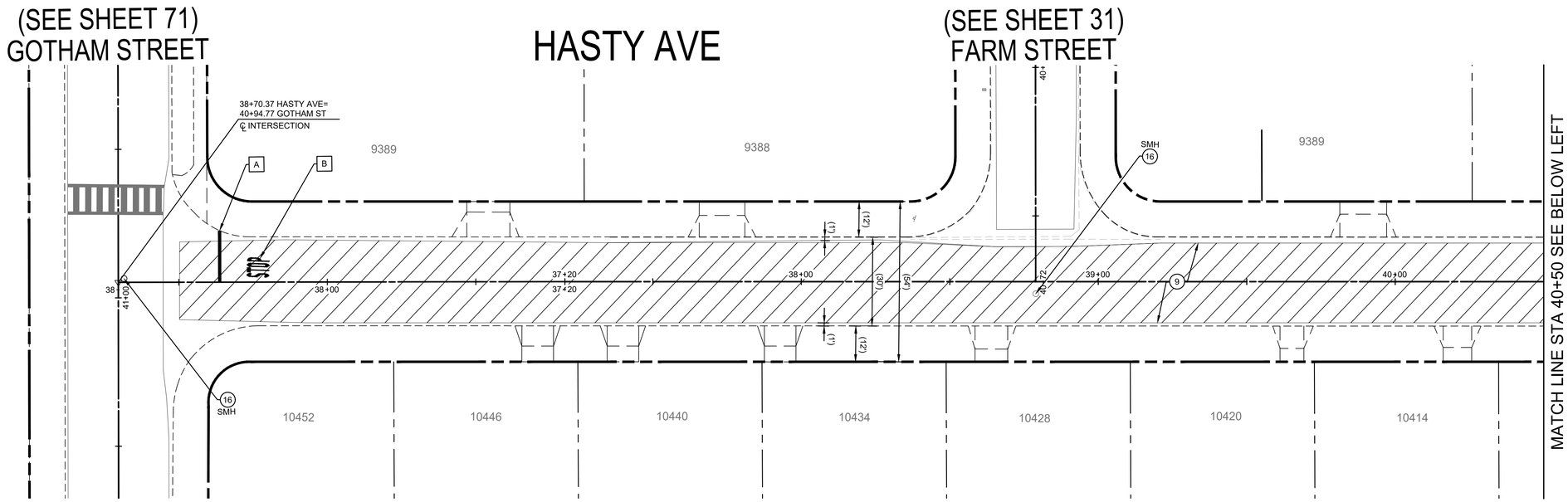
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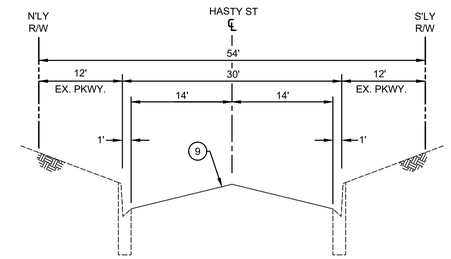
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
GOTHAM STREET
FROM WOODRUFF AVE TO PANGBORN AVE

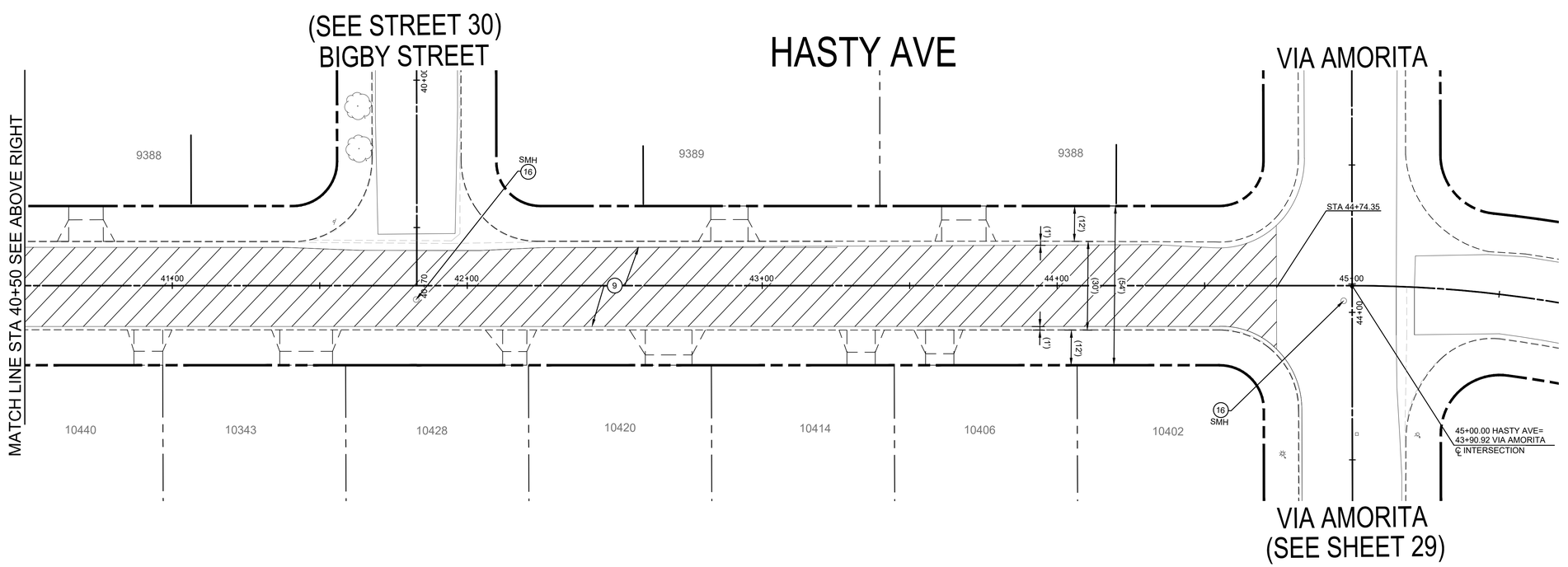
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 71 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\70-71 - STPL GOTHAM ST - FROM WOODRUFF AVE TO PANGBORN AVE.dwg 06/05/2025 15:36





TYPICAL SECTION
HASTY STREET
GOTHAM AVE TO VIA AMORITA AVE
SCALE: N.T.S.



CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

DIGALERT
DIAL TOLL FREE
1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

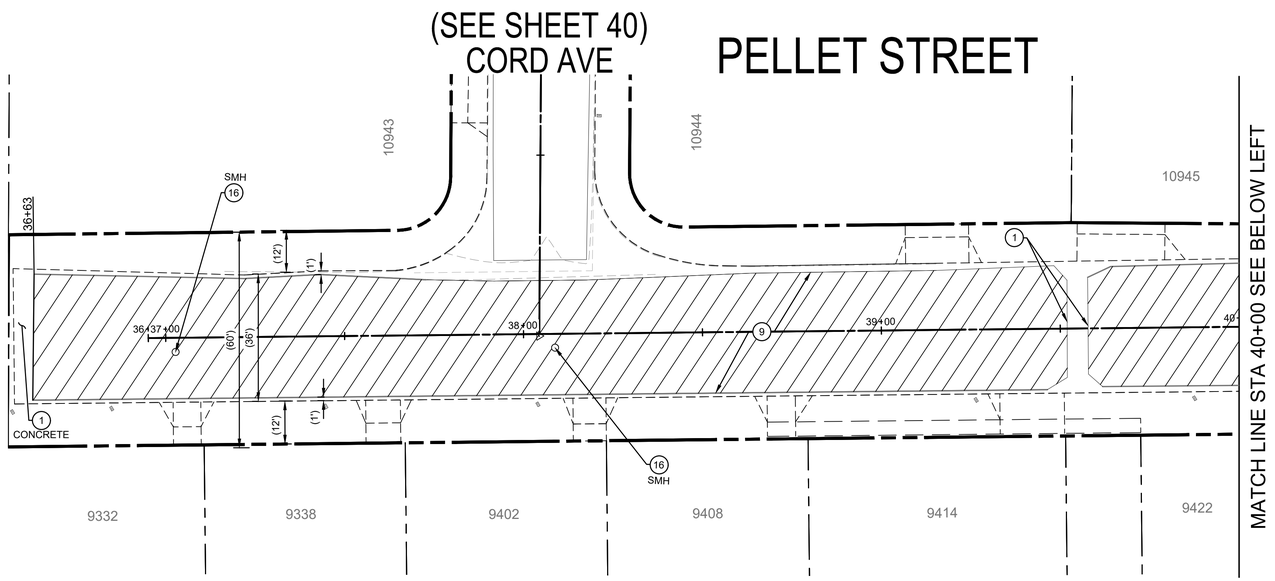
CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
HASTY AVE
FROM GOTHAM ST AVE TO VIA AMORITA

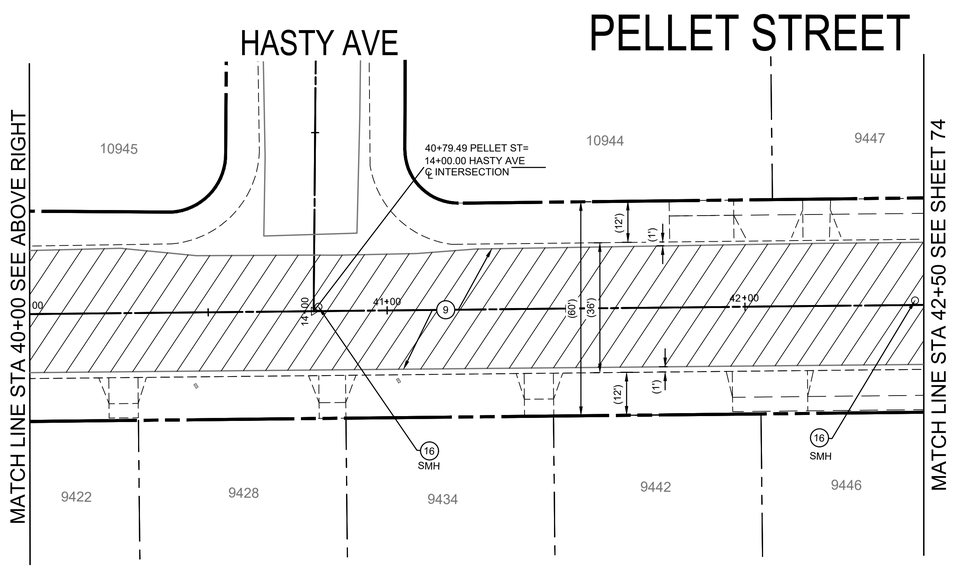
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 72 OF 79 SHEETS
DWG. NO. 3-49-30

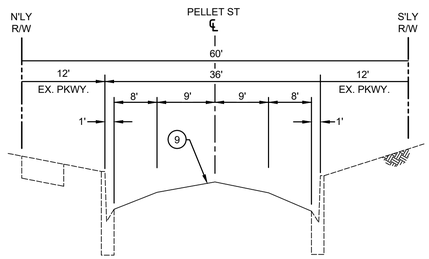
L:\148 - Downey\148.057-Area 6 Residential Streets\Design\Sheets\72 STPL HASTY AVE - FROM GOTHAM TO VIA AMORITA.dwg 06/05/2025 15:36

CONSTRUCTION NOTES

1. REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.
9. CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.
16. ADJUST MANHOLE TO GRADE.







TYPICAL SECTION
PELLET ST
STA 36+63 TO PANGBORN AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

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RICK KREUZER R.C.E. No. 42407 6/5/25
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JC 06/05/25
DESIGNED BY: AH 06/05/25
CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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5					
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3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PELLET STREET
FROM CORD AVE TO PANGBORN AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 73 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\73-74 STPL PELLET ST - FROM CORD AVE TO PANGBORN AVE.dwg 06/05/2025 15:37

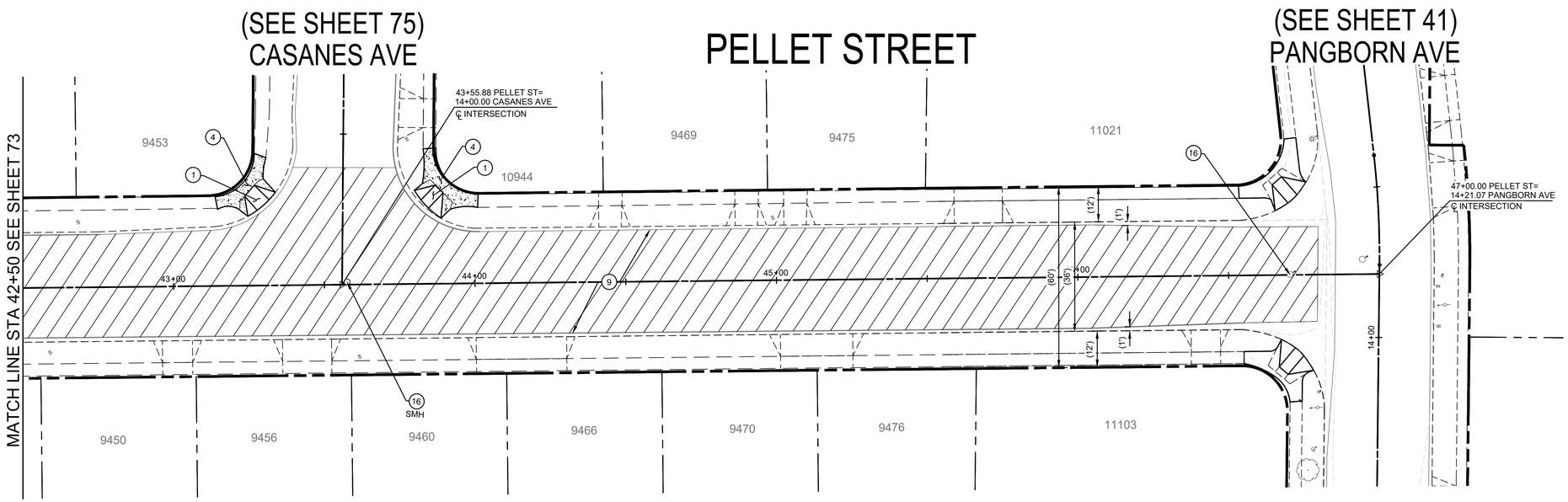
CONSTRUCTION NOTES

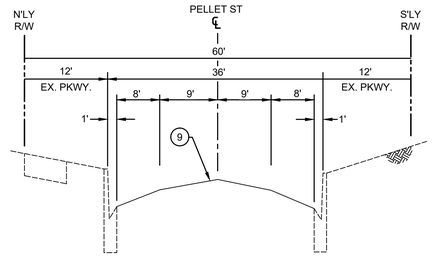
(1) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT ACCESS RAMP WITH DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL A ON SHEET 3.

(4) REMOVE EXISTING IMPROVEMENTS AND CONSTRUCT PCC SIDEWALK PER SPPWC STD. PLAN NO. 112-2.

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.





TYPICAL SECTION
PELLET ST
STA 36+63 TO PANGBORN AVE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
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STATE OF CALIFORNIA

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714-656-0160

RICK KREUZER R.C.E. No. 42407 6/5/25
RICK KREUZER R.C.E. No. DATE

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DESIGNED BY: AH	06/05/25
CHECKED BY: RK	06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
PELLET STREET
FROM CORD AVE TO PANGBORN AVE

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 74 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\73-74 STPL PELLET ST - FROM CORD AVE TO PANGBORN AVE.dwg 06/05/2025 15:37

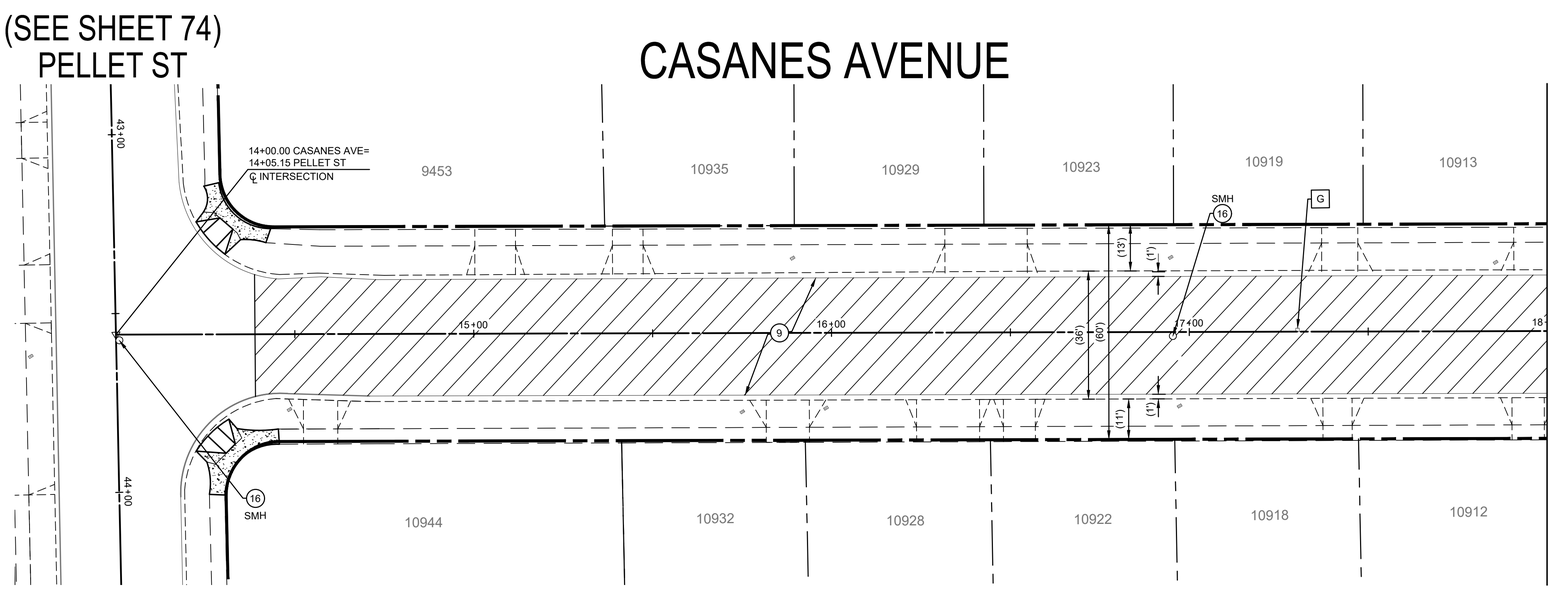
CONSTRUCTION NOTES

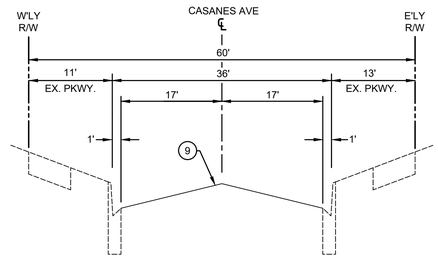
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

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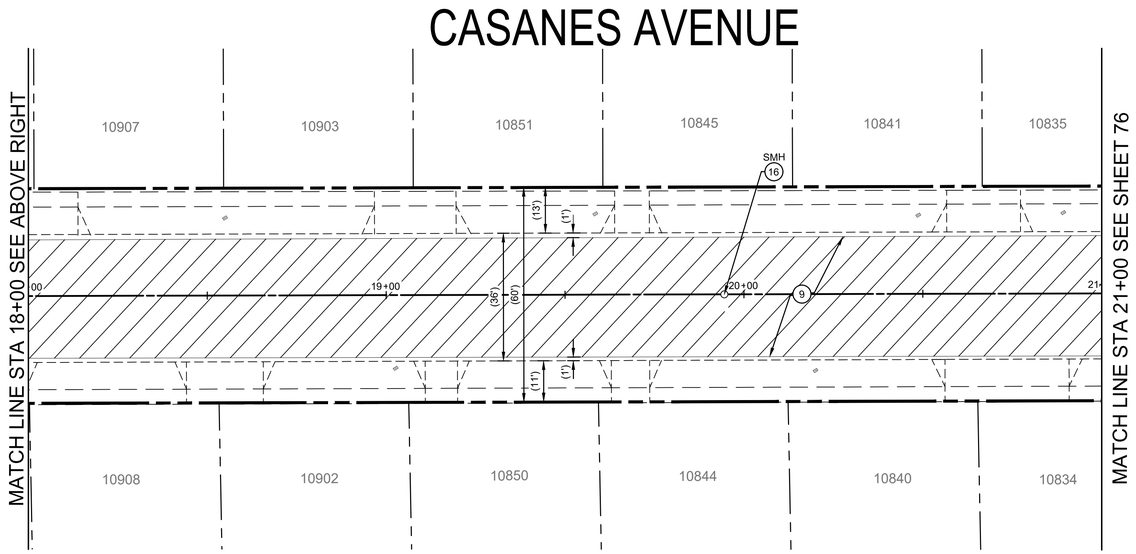
STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA)





TYPICAL SECTION
CASANES AVENUE
PELLET ST TO STA 25+00
SCALE: N.T.S.



LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
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CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
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RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY: JC 06/05/25
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APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

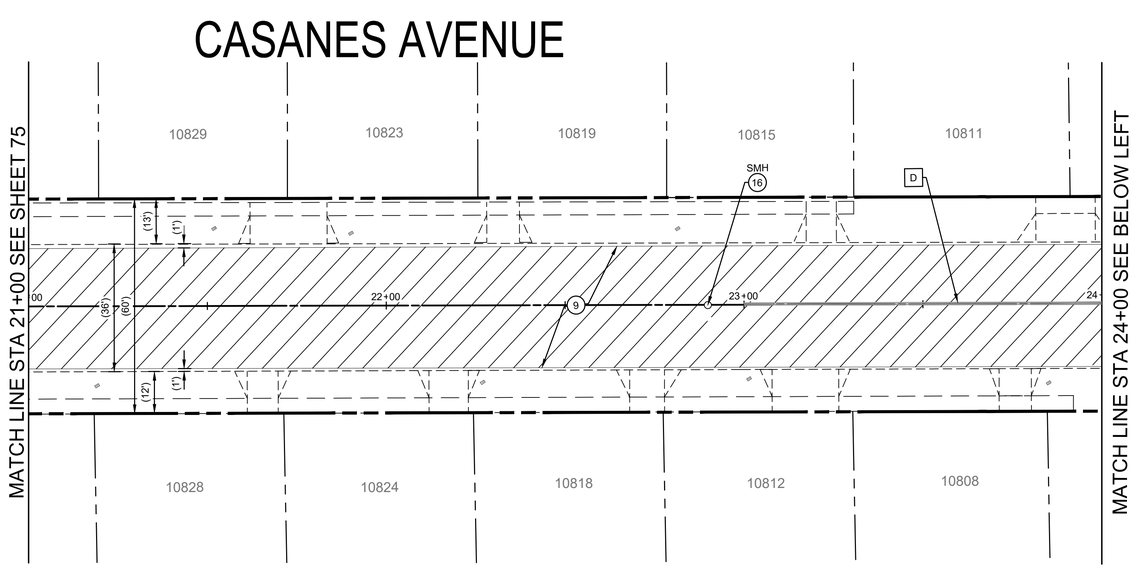
NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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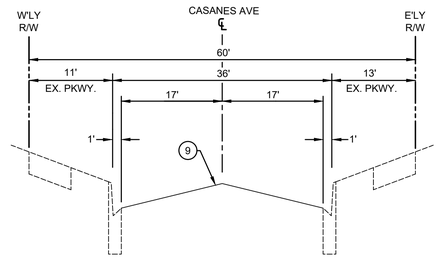
CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CASANES AVENUE
FROM PELLET ST TO CECILIA ST

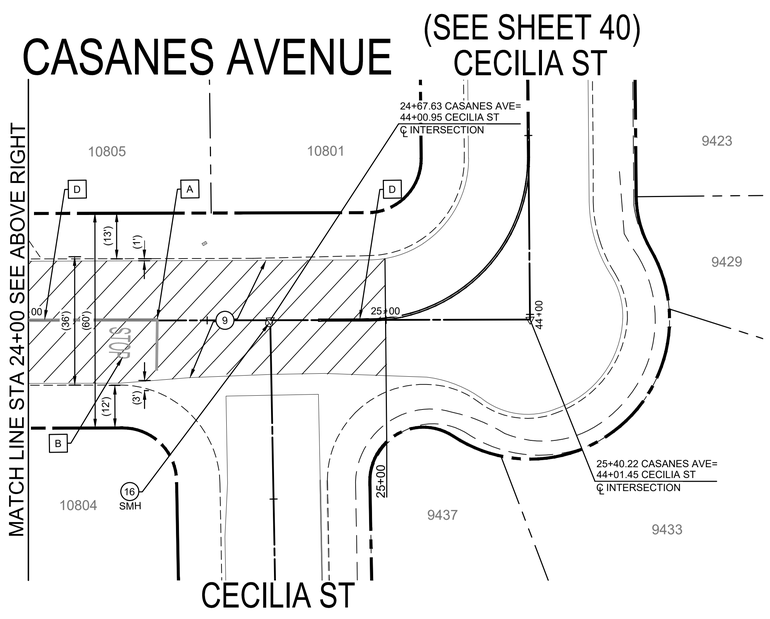
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 75 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148-007-Area 6 Residential Streets\Design\Sheets\75 - 76 STPL CASANES AVE - FROM PELLET ST TO CECILIA ST.dwg 06/05/2025 15:38





TYPICAL SECTION
CASANES AVENUE
PELLET ST TO STA 25+00
SCALE: N.T.S.



CONSTRUCTION NOTES

(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(13) CONSTRUCT 1.5" ARHM CAP.

(16) ADJUST MANHOLE TO GRADE.

(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5"

STRIPING NOTES

[A] INSTALL 12" WHITE THERMOPLASTIC CROSSWALK (10' MIN WIDTH), LIMIT LINE, OR YIELD LINE PER CALTRANS STD. PLAN NO. A24E.

[B] INSTALL THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STD. PLAN A24D.

[D] INSTALL THERMOPLASTIC DOUBLE YELLOW LINE PER LINE DETIAL 22 PER CALTRANS STD. PLAN A20A

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
CASANES AVENUE
FROM PELLET ST TO CECILIA ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 76 OF 79 SHEETS
DWG. NO. 3-49-30

J:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\75 - 76 STPL CASANES AVE - FROM PELLET ST TO CECILIA ST.dwg 06/05/2025 15:38

CONSTRUCTION NOTES

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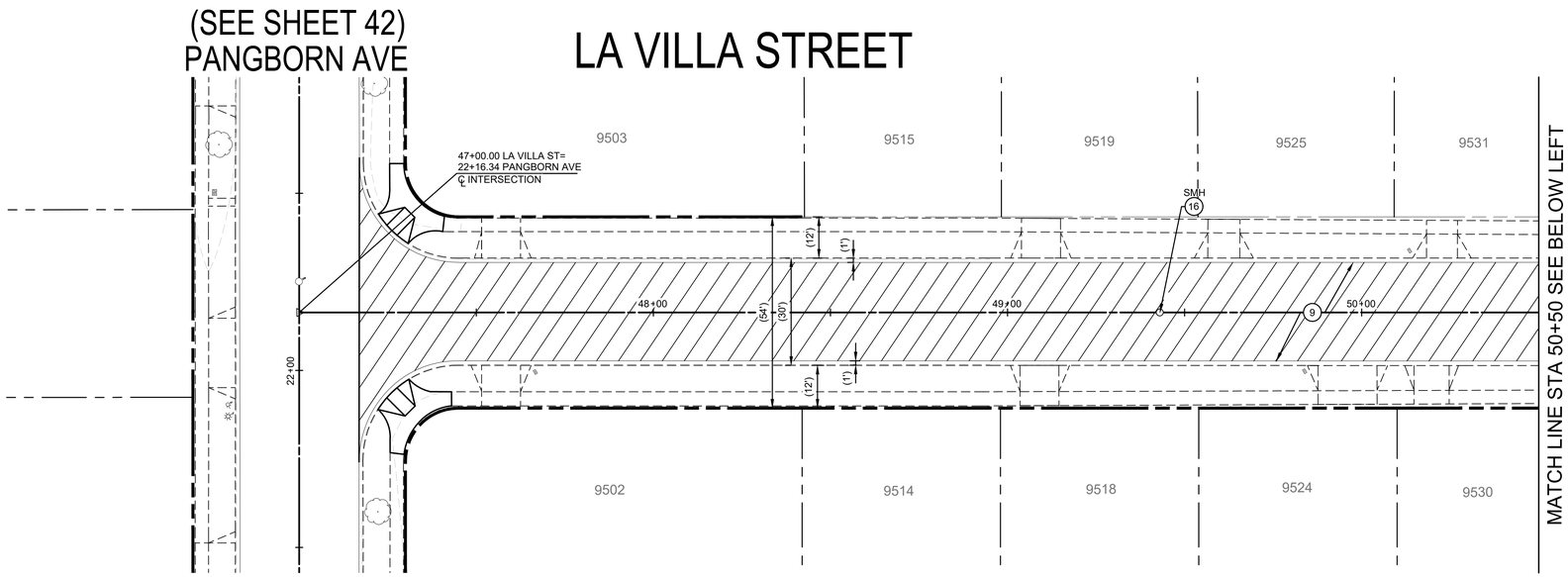
(13) CONSTRUCT 1.5 ARHM CAP.

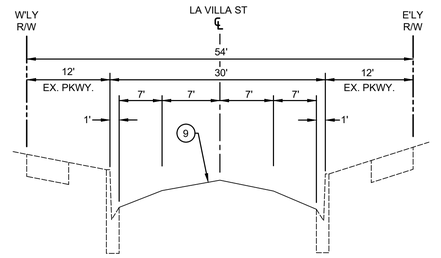
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(19) MILL EXISTING PAVEMENT TO A DEPTH OF 1.5".

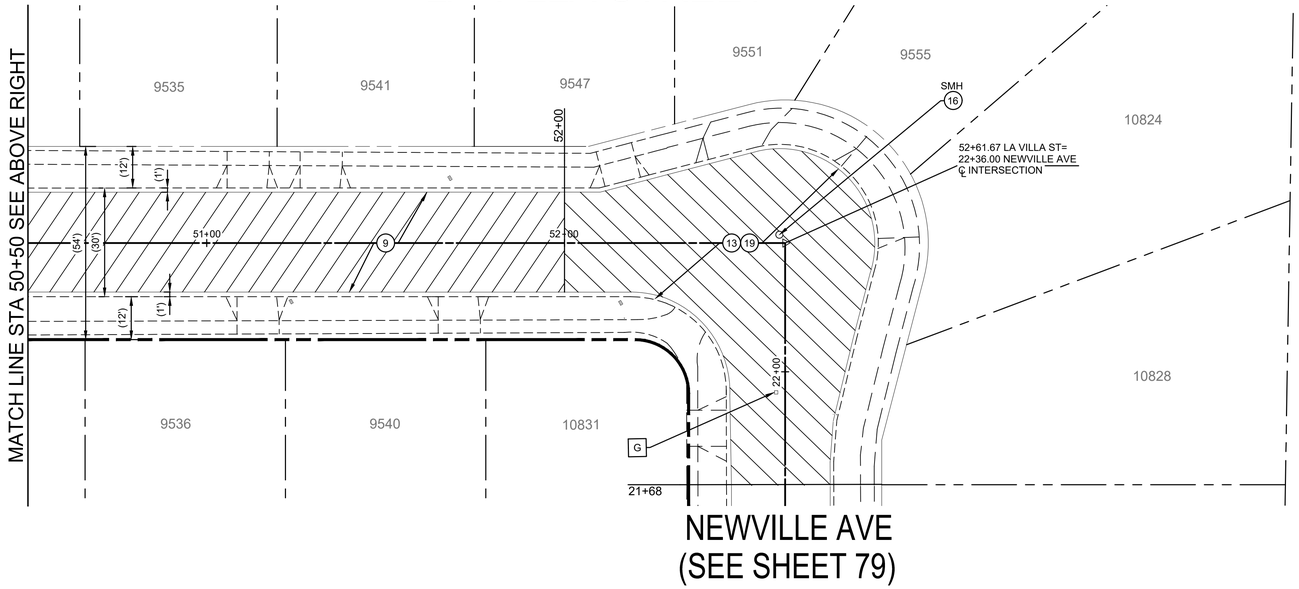
STRIPING NOTES

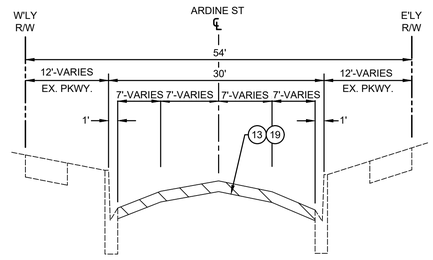
[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA)





TYPICAL SECTION
LA VILLA ST
PANGBORN AVE TO STA 52+00
SCALE: N.T.S.





TYPICAL SECTION
LA VILLA ST
LA VILLA ST THROUGH, L KNUCKLE
SCALE: N.T.S.

LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

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CHECKED BY: RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
LA VILLA STREET
FROM PANGBORN AVE TO NEWVILLE ST

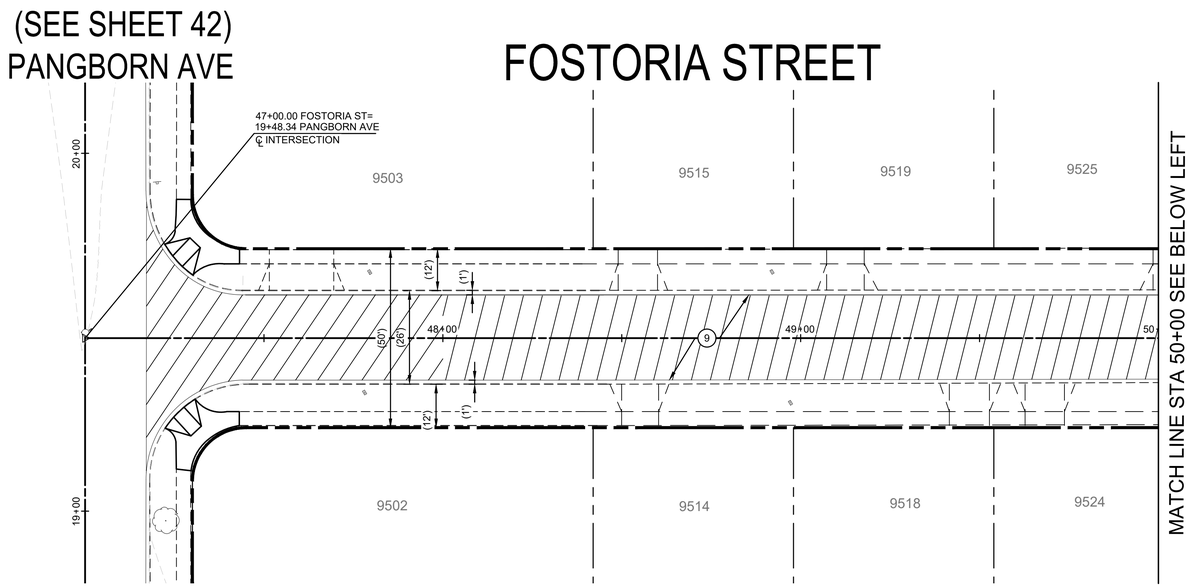
VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 77 OF 79 SHEETS
DWG. NO. 3-49-30

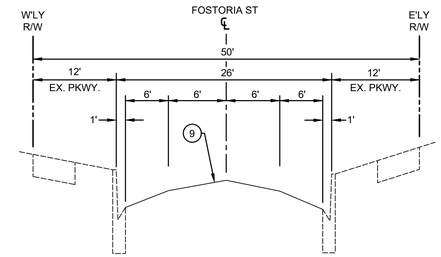
L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\77 STPL LA VILLA - FROM PANGBORN AVE TO NEWVILLE AVE.dwg 06/05/2025 10:38

CONSTRUCTION NOTES

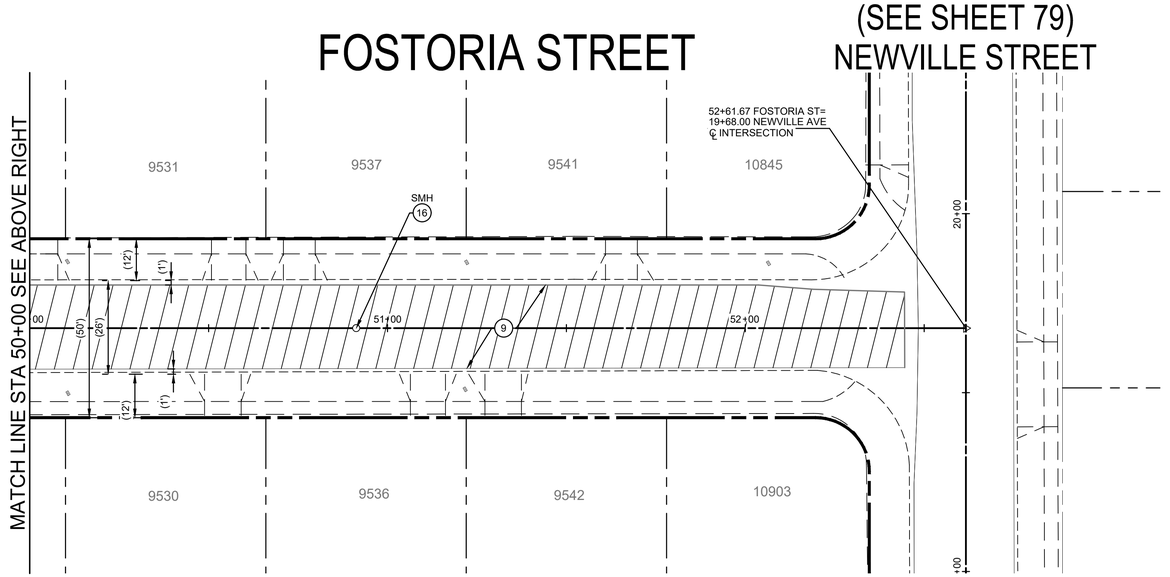
(9) CONSTRUCT ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) WITH TYPE 2 SLURRY CAPE SEAL. CONTRACTOR SHALL REPAIR POTHOLES AT THE DIRECTION OF THE ENGINEER BEFORE PLACING ARAM.

(16) ADJUST MANHOLE TO GRADE.





TYPICAL SECTION
ARDINE ST
PANGBORN AVE TO NEWVILLE ST
SCALE: N.T.S.



LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

1. EXISTING FACILITIES, IMPROVEMENTS, LANDSCAPING, ETC. THAT ARE NOT DESIGNATED FOR REMOVAL SHALL BE PROTECTED IN PLACE OR TEMPORARILY REMOVED AND REINSTALLED AFTER WORK IS COMPLETED.
2. SAWCUTTING AND SLOT PAVING REQUIRED FOR NEW CURB AND GUTTER SHALL BE 1' WIDE UNLESS NOTED OTHERWISE.
3. THE LOCATION AND LIMITS OF NEW OR REPLACEMENT CURB, GUTTER AND/OR SIDEWALK SHOWN HEREON SHALL BE VERIFIED IN THE FIELD WITH THE CITY INSPECTOR PRIOR TO ANY REMOVALS.
4. EXISTING CONCRETE IMPROVEMENTS SHALL BE SAWCUT WHEN REMOVED AND RECONSTRUCTED.
5. ALL EXPOSED SURFACES TO RECEIVE ARHM CAP SHALL BE CRACK SEALED FOR ALL CRACKS GREATER THAN ¼".

DIGALERT
DIAL TOLL FREE
1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1" = 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER — R.C.E. No. 42407 — 6/5/25 — DATE

DRAWN BY: JC	06/05/25
DESIGNED BY: AH	06/05/25
CHECKED BY: RK	06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER — 71932 — 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. — DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
7					
6					
5					
4					
3					
2					
1					

CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
FOSTORIA STREET
FROM PANGBORN AVE TO NEWVILLE ST

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 78 OF 79 SHEETS
DWG. NO. 3-49-30

L:\149-Downey\149.007-Area 6 Residential Streets\Design\Sheets\78 STPL FOSTORIA - FROM PANGBORN AVE TO NEWVILLE AVE.dwg 06/05/2025 15:39

CONSTRUCTION NOTES

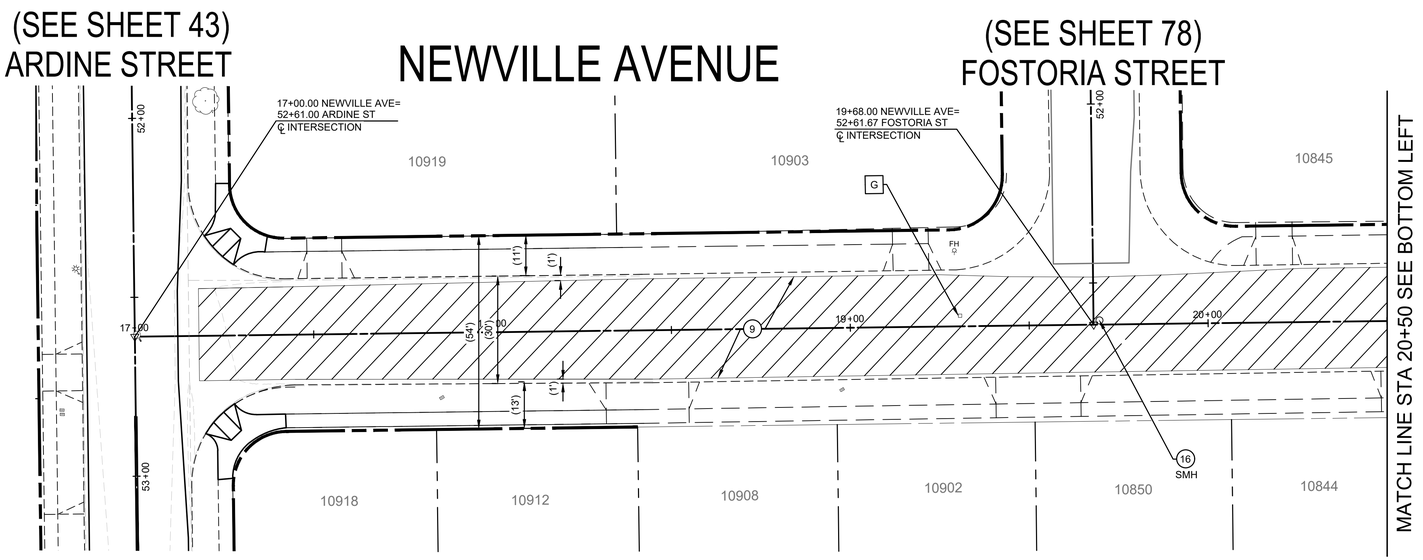
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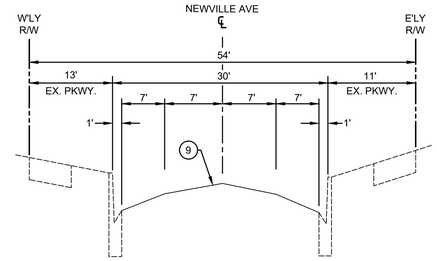
(13) CONSTRUCT 1.5" ARHM CAP

(16) ADJUST MANHOLE TO GRADE.

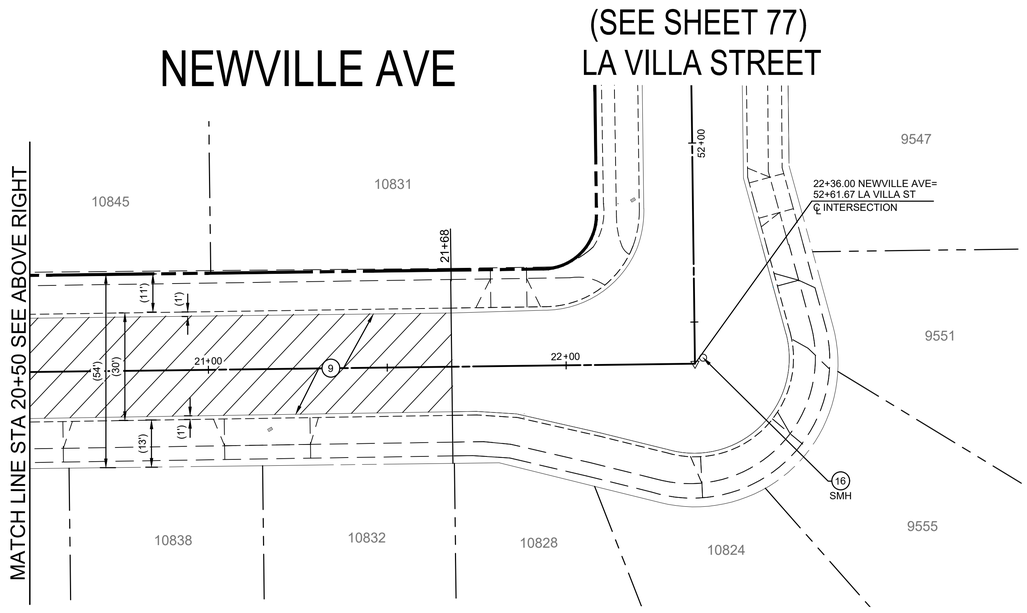
STRIPING NOTES

[G] INSTALL RAISED BLUE PAVEMENT MARKER PER CA MUTCD FIGURE 3B-102(CA)





TYPICAL SECTION
NEWVILLE AVENUE
ARDINE ST TO STA 21+68
SCALE: N.T.S.



LEGEND

- REMOVE EXISTING ASPHALT PAVEMENT, BASE AND/OR SUBGRADE
- ARAM WITH CAPE SEAL
- REMOVE EXISTING PCC IMPROVEMENTS
- CONSTRUCT PCC IMPROVEMENTS
- MILL & OVERLAY

GENERAL NOTES

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SCALE: 1"= 20'
0 1 2
FOR REDUCED PLANS
ORIGINAL SCALE IS IN INCHES

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-26
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 6/5/25

DRAWN BY:	JC 06/05/25
DESIGNED BY:	AH 06/05/25
CHECKED BY:	RK 06/05/25

APPROVED BY: MATTHEW A. BAUMGARDNER 71932 6/5/25
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 22-23
RESIDENTIAL STREET REHABILITATION PROJECT - AREA 6
NEWVILLE AVE
ARDINE STREET TO LA VILLA STREET

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 79 OF 79 SHEETS
DWG. NO. 3-49-30

L:\148-Downey\148.007-Area 6 Residential Streets\Design\Sheets\79 STPL NEWVILLE AVE - FROM ARDINE ST TO LA VILLA ST.dwg 06/05/2025 15:39

RECORDING REQUEST BY
CITY OF DOWNEY
CITY CLERK

WHEN RECORDED MAIL TO:

City of Downey
Attn: City Clerk
11111 Brookshire Avenue
Downey, CA 90241

Fee Exempt-Government Code G.C. § 27388.1 (a) (1) **SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE**

NOTICE OF COMPLETION

CAPITAL IMPROVEMENT PROJECT NO. 22-23
RESIDENTIAL STREETS PAVEMENT REHABILITATION - AREA 6

NOTICE OF COMPLETION

CAPITAL IMPROVEMENT PROJECT NO. 22-23
RESIDENTIAL STREETS PAVEMENT REHABILITATION - AREA 6

NOTICE IS HEREBY GIVEN THAT:

1. The City of Downey, a municipal corporation, with mailing address at 11111 Brookshire Avenue, Downey, California, 90241-7016, is the holder of fee title and easements of the property herein after described.

2. Completion Date: July 31, 2026

3. Name and Address of Contractor: Onyx Paving Company, Incorporated, 2890 East La Cresta Avenue, Anaheim, CA 92806

4. The property on which said work of improvement was completed is in the City of Downey, County of Los Angeles, State of California, and is described as follows: The eastern section of the City of Downey, bounded by Florence Avenue, Lakewood Boulevard, Firestone Boulevard, and the east City limit on the north, west, south, and east, respectively.

5. Description of Work: Pavement rehabilitation of 64 street segments, including the application of ARAM and type II slurry seal, reconstruction of failed pavement areas, cold milling of asphalt pavement, construction of asphalt concrete leveling course, base course, and asphalt rubber hot mix (ARHM) overlay. Work also includes removal and reconstruction of uplifted, damaged, or substandard curb, gutter, cross gutters and spandrels, sidewalk, driveway approach, and curb ramps; adjustments of manhole and utility valve covers to the new grade, replacement of traffic striping, and pavement markings; traffic control and all appurtenant work thereto necessary for the proper construction of the contemplated improvements, in accordance to Plans and Specification entitled Capital Improvement Project No. 22-23.

6. Date of Contract: September 21, 2025

7. Surety: Swiss Re Corporate Solutions America Insurance Corporation & SiriusPoint America Insurance Company

Matthew Baumgardner, being duly sworn, deposes and says: That he is the Director of Public Works/City Engineer for the City of Downey; that he has read the foregoing Notice of Completion and knows the contents thereof to be true.

ATTEST:

_____
Maria Alicia Duarte, CMC, City Clerk

CITY OF DOWNEY:

By: _____
Matthew Baumgardner, P.E., Director of Public Works/
City Engineer

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

STATE OF CALIFORNIA) SS
COUNTY OF LOS ANGELES)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 2026 by Matthew Baumgardner, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

_____
Notary Public

Item No. 4.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**APPROVAL OF PLANS AND SPECIFICATIONS AND AUTHORIZATION TO SOLICIT CONSTRUCTION BIDS FOR FLORENCE AVE. ACCESS WALKWAY IMPROVEMENTS, CAPITAL IMPROVEMENT PROJECT (CIP) NO. 25-03, AND FIND THE PROJECT EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301(C), EXISTING FACILITIES**

EXECUTIVE SUMMARY

The City Council will consider approving the plans and specifications and authorizing the solicitation of construction bids for the Florence Ave. Access Walkway Improvements, CIP No. 25-03, to improve accessibility for pedestrians between Florence Ave. and the Florence Ave. frontage road between Mattock Ave. and Pico Vista Rd.

RECOMMENDATION

That the City Council:

> Approve plans and specifications and authorize the solicitation of construction bids for the Florence Ave. Access Walkway Improvements, CIP No. 25-03, and find the project exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301(c), existing facilities.

BACKGROUND

The main portion of Florence Ave. on the north side between the San Gabriel River and Mattock Ave. is separated from the Florence Ave. frontage road by a landscaped island. Beginning at Lesterford Ave., Florence Ave. increases in elevation relative to the frontage road as you proceed east towards the San Gabriel River bridge. A pedestrian access walkway/ramp is currently in-place within the landscaped island between Newville Ave. and Lestorford Ave. to provide access for pedestrians between main Florence Ave. and the frontage road. The walkway/ramp does not meet current Americans with Disabilities Act (ADA) standards per the City's ADA Transition Plan and, therefore, requires an upgrade to meet current accessibility standards. In addition, a request was received from a resident through the City's ADA Coordinator to upgrade the pedestrian access walkway in order for it to be accessible. The location of the pedestrian access walkway is shown in Attachment A and existing photos of the walkway are shown in Attachment B.

ANALYSIS

The plans (Attachment C) and specifications for the improvement of the pedestrian access walkway are complete, and the City is ready to solicit construction bids for this project. The project will include the construction of a new ADA-compliant walkway within the island separating Florence Ave. from the Florence Ave. frontage road between Lesterford Ave. and Pico Vista Rd., which will line up with the easterly side of Lesterford Ave. where it meets the frontage road. The existing walkway will be removed and reconstructed as a stairway. Construction is anticipated to begin in October 2026 and be completed in December 2026. This project is exempt from the California Environmental Quality Act (CEQA) under Section 15301(c), Existing Facilities.

CITY COUNCIL PRIORITIES

Quality of Life, Safety and Infrastructure

FISCAL IMPACT

Approval of the recommended action will result in the estimated expenditure of $200,000 of budgeted CIP funds consisting of Transportation Development Act (TDA) Article III funds to cover the total estimated project costs, as listed in the table below.

Description	Amount
Design and preliminary engineering	$30,000
Construction contract (estimated)	$118,000
Contingencies (10%)	$12,000
Construction Inspection & materials testing	$30,000
Construction engineering and contract administration	$10,000
Total estimated project cost:	**$200,000**

There are sufficient fund balances in the approved Fiscal Year 2026-2027 CIP budget for the recommended action.

Account No.	Funding Source	Amount
25-1-6923	Transportation Development Act (TDA) Article III funds (Fund 25)	$200,000
	Total Estimated Project Cost:	**$200,000**

Depending on actual bids received, a detailed project cost summary will be provided at the time of the construction contract award for this project.

Attachments

Attachment A: Project Location Map

Attachment B: Existing walkway photos

Attachment C: Final Plans



DEPARTMENT OF PUBLIC WORKS

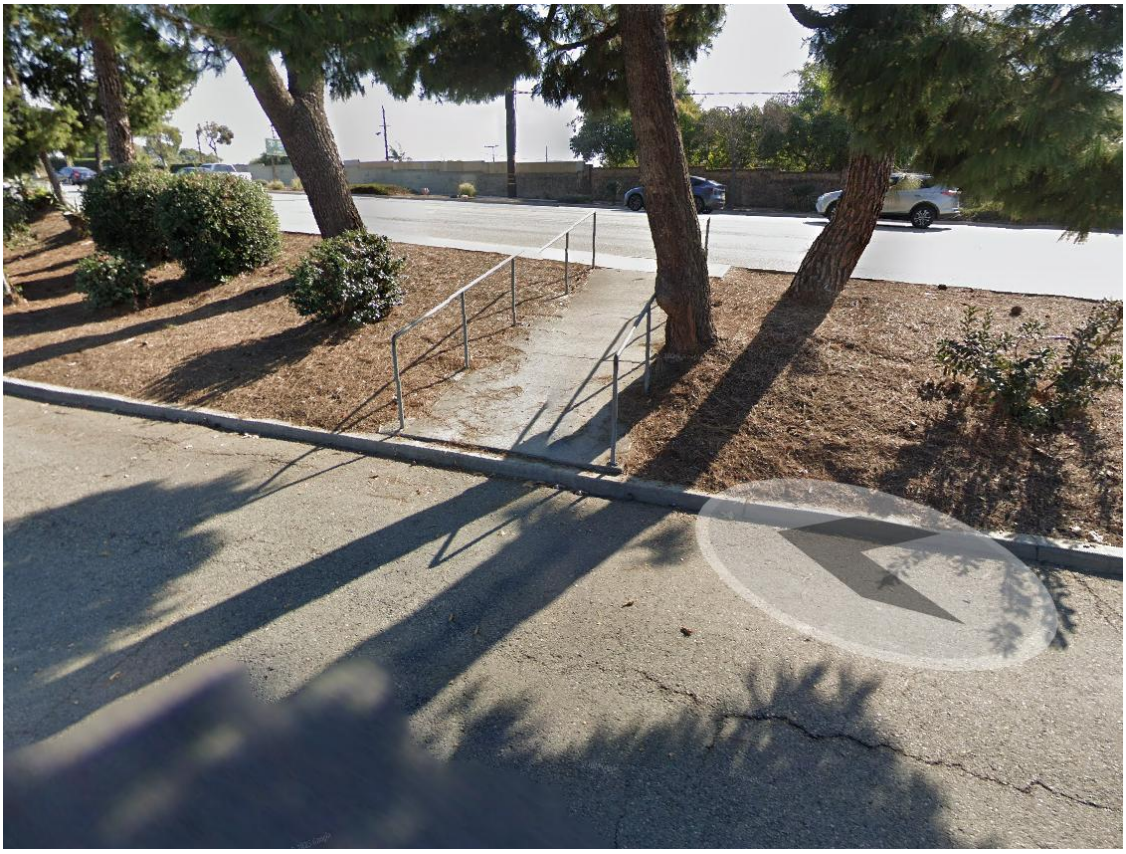
CITY OF DOWNEY

ENGINEERING DIVISION

CAPITAL IMPROVEMENT PROJECT NO. 25-03
FLORENCE AVENUE ACCESS WALKWAY IMPROVEMENTS

LOCATION MAP

ATTACHMENT "A"



On Florence Ave. frontage road, looking east



On Florence Ave. frontage road, looking west

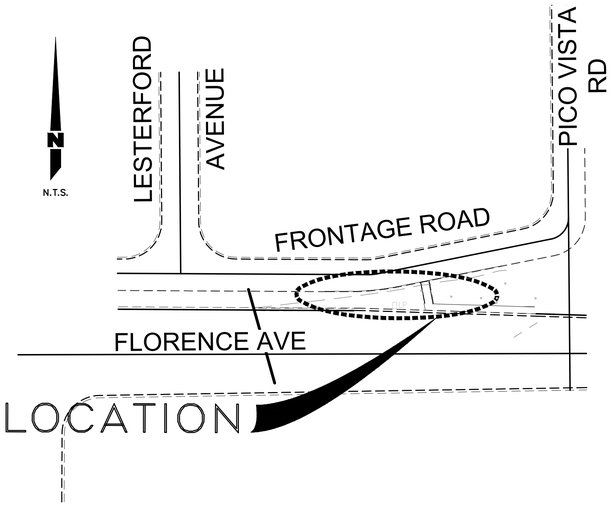
ATTACHMENT B

CITY OF DOWNEY

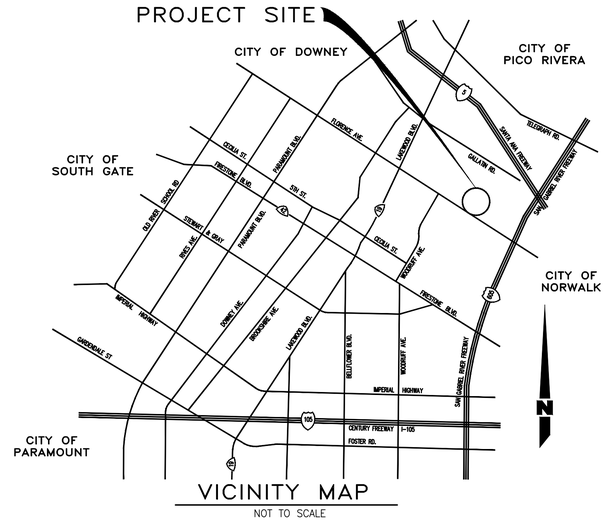
PUBLIC WORKS DEPARTMENT

CONSTRUCTION PLANS FOR

CAPITAL IMPROVEMENT PROJECT NO. 25-03
FLORENCE AVENUE ACCESS WALKWAY IMPROVEMENTS



LOCATION MAP
NOT TO SCALE



VICINITY MAP
NOT TO SCALE

GENERAL NOTES

1. ALL WORK CALLED FOR ON THE PLANS SHALL COMPLY WITH THE CITY OF DOWNEY STANDARD PLANS AND SPECIFICATIONS; THE LATEST EDITIONS OF THE STANDARD PLANS AND SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, "GREENBOOK"; AND THE CALTRANS STANDARD PLANS AND SPECIFICATIONS.
2. LOCATIONS OF EXISTING UTILITIES AND/OR UNDERGROUND FACILITIES, IF SHOWN, ARE IN THEIR APPROXIMATE LOCATIONS BASED ON BEST AVAILABLE INFORMATION AT TIME OF PREPARING PLANS. ACTUAL LOCATION, SIZE, TYPE, AND NUMBER OF UTILITIES AND/OR UNDERGROUND FACILITIES MAY DIFFER FROM THAT SHOWN AND SUCH UTILITIES OR FACILITIES MAY BE PRESENT THAT ARE NOT SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO HAVE SITE INSPECTED BY USA PRIOR TO COMMENCING WORK AND TO VERIFY LOCATIONS OF ALL UTILITIES WITH RESPECTIVE OWNERS PRIOR TO STARTING WORK AND THROUGHOUT CONTRACT. THE PLANS ONLY SHOW KNOWN UNDERGROUND UTILITIES WITHIN THE PROJECT LIMITS.
3. THE CONTRACTOR SHALL NOTIFY THE CITY OF DOWNEY INSPECTOR AT LEAST 48 HOURS PRIOR TO ANY CONSTRUCTION (PHONE: 562-904-7110).
4. INSPECTION BY THE CITY OR ITS REPRESENTATIVE OF THE WORK CALLED FOR ON THE PLANS DOES NOT, IN ANY WAY, RELIEVE THE CONTRACTOR OF THEIR OBLIGATION TO PERFORM WORK IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS.
5. THE CONTRACTOR SHALL USE PROPER SAFETY SIGNING AND BARRICADING AS REQUIRED PER CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CAMUTCD), LATEST EDITION.
6. REQUESTS FOR DEVIATIONS FROM THE APPROVED PLANS (EXCEPT MINOR ADJUSTMENTS IN THE FIELD TO MEET EXISTING CONDITIONS), SHALL BE MADE IN WRITING AND ARE NOT TO BE INITIATED UNLESS, OR UNTIL, THEY ARE APPROVED BY THE PUBLIC WORKS DIRECTOR/CITY ENGINEER OR A REPRESENTATIVE ACTING SPECIFICALLY UPON HIS INSTRUCTIONS.
7. QUANTITIES, AS SHOWN ON THE PLANS ARE ESTIMATED, AND THE CONTRACTOR IS ADVISED THAT FINAL QUANTITIES OF MATERIAL AND WORK IN PLACE MAY BE MORE OR LESS THAN THOSE INDICATED ON THE PLANS.
8. CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS AND SHALL REPORT ALL DISCREPANCIES TO THE CITY PRIOR TO THE COMMENCEMENT OF WORK.
9. AT NO TIME IS ANY BUSINESS OR RESIDENCE TO BE WITHOUT ACCESS UNLESS OTHERWISE APPROVED IN WRITING BY THE CITY.
10. WORK SHALL BE LIMITED BETWEEN 8:00 A.M. AND 5:00 P.M., UNLESS OTHERWISE APPROVED BY THE CITY.
11. NO STORAGE OF MATERIALS/EQUIPMENT WILL BE ALLOWED IN PUBLIC RIGHT-OF-WAY. PROVIDE OFFSITE/ONSITE STAGING/STORAGE AREA IF NECESSARY.
12. TRAFFIC CONTROL SHALL BE PER CAMUTCD OR WORK AREA TRAFFIC CONTROL HANDBOOK (WATCH).
13. PEDESTRIAN ACCESS ALONG PARKWAY MUST BE MAINTAINED AT ALL TIMES.
14. THE CONTRACTOR SHALL OPERATE IN A MANNER COMPLIANT WITH ALL APPLICABLE SECTIONS OF THE DOWNEY MUNICIPAL CODE AND COMPLIANT WITH ALL APPLICABLE CITY COUNCIL RESOLUTIONS.
15. HARD HATS AND SAFETY VESTS SHALL BE WORN AT ALL TIMES WHEN WORKING ON THIS PROJECT.
16. CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF THE CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, CONTINUOUSLY INDEMNIFY AND HOLD THE CITY AND ITS EMPLOYEES HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF THE WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM SOLE NEGLIGENCE OF THE CITY OR ITS EMPLOYEES.

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORDS EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED, NOT INDICATED ON THE PUBLIC RECORDS EXAMINED, LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED.

THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

BENCHMARKS

BASIS OF BEARING
THE BASIS OF BEARING FOR THIS SURVEY IS THE CALIFORNIA COORDINATE SYSTEM, ZONE 5, NAD 83 EPOCH 2017.50.

BENCHMARK
LOS ANGELES COUNTY PUBLIC WORKS LY10712

L&T IN W CB 17FT S/O BCR @ SW COR TELEGRAPH RD & HASTY AVE

ELEV = 142.530 NAVD 1988

UTILITY CONTACT LIST

SOUTHERN CALIFORNIA EDISON	ERNESTO CHAVEZ	(562) 903-3183
SOUTHERN CALIFORNIA EDISON - TELEOM	NOLAN LAM	(714) 815-2683
FRONTIER COMMUNICATIONS	ARIEL FATALLA	(714) 375-6717
SOUTHERN CALIFORNIA GAS COMPANY	ERIC ROMERD	(714) 231-0456
TIME WARNER CABLE	ERIK LEMUS	(562) 383-9960
TIME WARNER TELECOM	BART VANWEY	(909) 456-3693
CROWN CASTLE	JEFF ROGERS	(951) 232-5268
EXXON MOBIL PIPELINE COMPANY	MELODY SEBRING	(310) 212-4141
PARAMOUNT PETROLEUM	STEVE PEYTON	(562) 531-2060 x2751
CITY OF DOWNEY - WATER & SEWER	DAN MUELLER	(562) 904-7202
LA COUNTY DEPT. OF PUBLIC WORKS - CONST. DIVISION	MANUEL ALARCON	(626) 458-7169
CENTRAL BASIN MWD	JEREMY MELENDEZ	(323) 201-5528
MWD OF SOUTHERN CALIFORNIA	KEN CHUNG	(213) 217-7670
LA COUNTY SANITATION DISTRICT	TOM SUNG	(562) 699-7411 x1205
UNDERGROUND SERVICE ALERT (USA)	----	8-1-1
AT&T	MARCO MACIAS	(310) 515 - 2461

LEGEND & ABBREVIATIONS

- PROPOSED CONCRETE RETAINING CURB
- PROPOSED METAL HAND RAILING
- PROPOSED CONCRETE
- CONCRETE REMOVAL
- GRADING LIMITS
- PROPOSED CONTOUR
- EXISTING CONTOUR
- 100.0 — PROPOSED ELEVATION
- (100.0) — EXISTING ELEVATION
- FS — FINISH SURFACE
- FG — FINISH GRADE
- TC — TOP OF CURB
- BW — BACK OF WALK
- EARTHEN SWALE

INDEX OF DRAWINGS

SHEET No.	DESCRIPTION
1	TITLE SHEET
2	REMOVAL PLAN
3	CONSTRUCTION PLAN
4	CONSTRUCTION DETAILS

ABBREVIATIONS

@	AT	FT, '	FEET	RCP	REINFORCED CONCRETE PIPE
AC	ASPHALT CONCRETE	GB	GRADE BREAK	RD	ROAD
ANG	ANGLE POINT	GM	GAS METER	RT	RIGHT
ARHM	ASPHALT RUBBERIZED HOT MIX	GP, GPOST	GUARD POST	RW	RECLAIMED WATER
AVE	AVENUE	GTR	GUTTER	RES	RESIDENTIAL DRIVEWAY
B/W	BACK OF WALK	GV	GAS VALVE	SD	STORM DRAIN
BC	BEGN CURVE	GYA	GUYWIRE ANCHOR	SDMH	STORM DRAIN MANHOLE
BCR	BEGIN CURVE RETURN	HMA	HOT MIX ASPHALT	SHT	SHEET
BEG	BEGIN	IN, "	INCH(ES)	SM	SURVEY MONUMENT
BLDG	BUILDING	INV	INVERT	SL	STREET LIGHT
BOL	BOLLARD	IRR	IRRIGATION	SS	SANITARY SEWER
C&G	CURB & GUTTER	L	LENGTH	SSPWC	STANDARD PLANS AND SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION
C/L	CENTER LINE	LOL	LAYOUT LINE		
CAB	CABINET, CRUSHED AGGREGATE BASE	LT	LEFT	ST	STREET
		MAX	MAXIMUM	STD	STANDARD
CB	CATCH BASIN	MH, ⊙	MANHOLE	SW	SIDEWALK
CLF	CLF	MIN	MINIMUM	TC	TOP OF CURB
COM	COMMMERICAL DRIVEWAY	MON	MONUMENT	TELE	TELEPHONE
COMM	COMMUNICATIONS	MOW	MOW STRIP	TS	TRAFFIC SIGNAL
CONC	CONCRETE	MW	MONITORING WELL	TSC	TRAFFIC SIGNAL CABINET
CONST	CONSTRUCTION	No	NUMBER	TSP	TRAFFIC SIGNAL POLE
CST	CEMENT TREATED SUBGRADE	N'LY	NORTHERLY	TSPB	TRAFFIC SIGNAL PULL BOX
DIA	DIAMETER	NS	NEW STAND	TW	TREE WELL
DWG	DRAWING	NTS	NOT TO SCALE	TYP	TYPICAL
DWY	DRIVEWAY	OC	ON CENTER	VAR	VARIABLE
EB	EASTBOUND	PB	PULL BOX	WB	WEST BOUND
EC	END CURVE	PCC	PORTLAND CEMENT CONCRETE	WLY	WESTERLY
ECR	END CURVE RETURN	PL	PRIVATE LIGHT	WM,◘	WATER METER
EG	EDGE OF GUTTER	P/L	PROPERTY LINE	WS	WHEEL STOP
ELEC	ELECTRICAL	PP	POWER POLE	WV	WATER VALVE
EL PB	ELECTRICAL PULLBOX	(P), PROP	PROPOSED	XG	CROSS GUTTER
E'LY	EASTERLY	PT	POINT		
EP	EDGE OF PAVEMENT	PVMT	PAVEMENT		
(E), EXIST	EXISTING	R/W	RIGHT OF WAY		
FH, ⊣⊙⊢	FIRE HYDRANT	RAD	RADIUS		
FO	FIBER OPTIC				

ATTACHMENT C

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DIGALERT — DIAL TOLL FREE 1-800-277-2600 — AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-28 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RICK KREUZER — R.C.E. No. 42407 — 08/03/26

DRAWN BY: JO — 08/03/26
DESIGNED BY: DJ — 08/03/26
CHECKED BY: RK — 08/03/26

APPROVED BY: _____ DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER — R.C.E. No. _____ — DATE _____

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS — ENGINEERING DIVISION

CIP NO. 25-03
FLORENCE AVENUE ACCESS WALKWAY IMPROVEMENTS

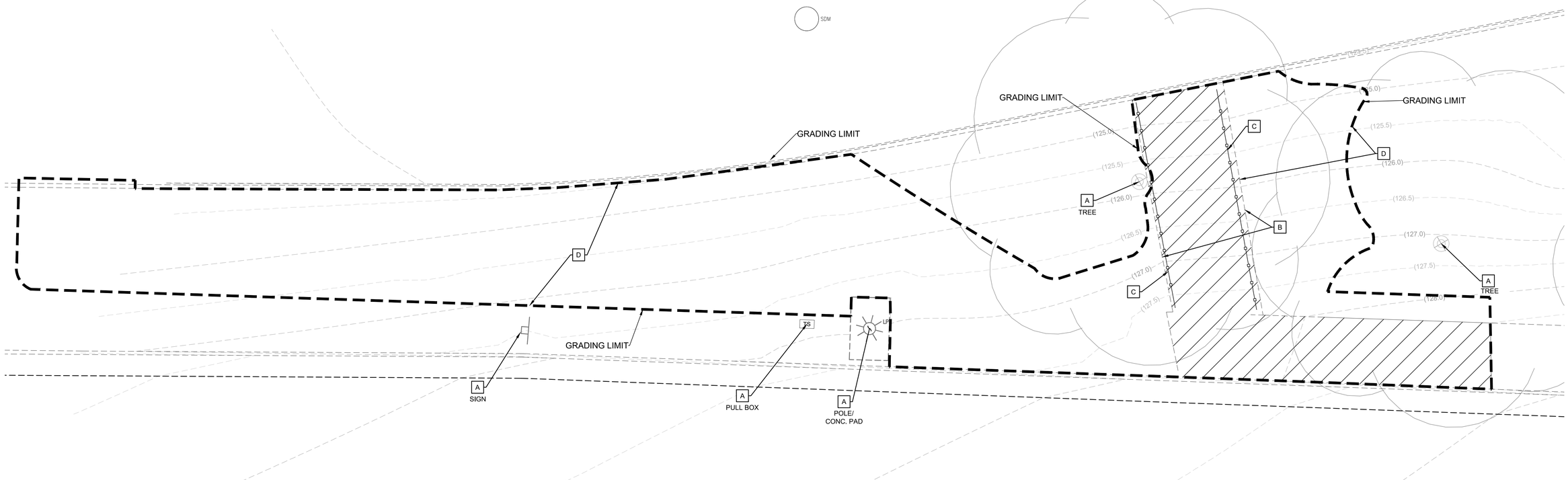
TITLE SHEET

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"

SHEET 1 OF 4 SHEETS

DWG. NO. 3-50-09

FRONTAGE ROAD



FLORENCE AVENUE

REMOVAL NOTES

- A — PROTECT IN PLACE.
- B — SAWCUT, REMOVE, AND DISPOSE OF EXISTING CONCRETE SIDEWALK AND RAMP.
- C — SAWCUT AND DISPOSE EXISTING HAND RAIL.
- D — CLEAR AND GRUB.

LEGEND & ABBREVIATIONS

- CONCRETE REMOVAL
- GRADING LIMITS

SCALE: 1"= 4'

0 4 8 12

FOR REDUCED PLANS

DIGALERT — DIAL TOLL FREE 1-800-277-2600 — AT LEAST TWO DAYS BEFORE YOU DIG — UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER — RICK KREUZER — No. 42407 — Exp. 3-31-28 — CIVIL — STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160

RK Kreuzer 08/03/26
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JO 08/03/26
DESIGNED BY: DJ 08/03/26
CHECKED BY: RK 08/03/26

APPROVED BY: _____
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

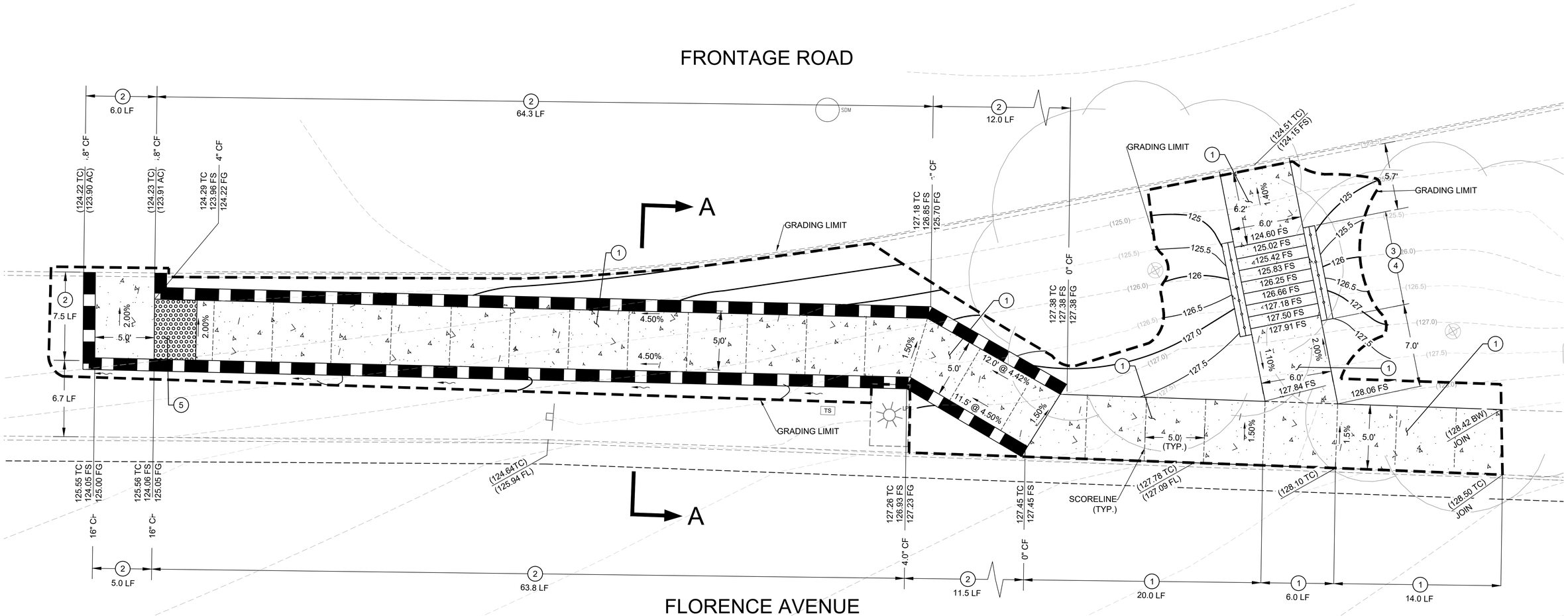
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FLORENCE AVENUE ACCESS WALKWAY IMPROVEMENTS
REMOVAL PLAN

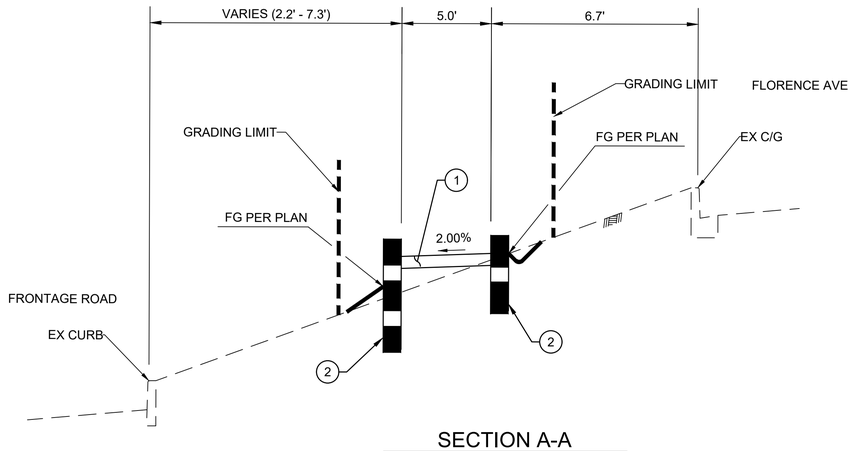
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HORIZ SCALE: "AS SHOWN"

SHEET 2 OF 4 SHEETS

DWG. NO. 3-50-09

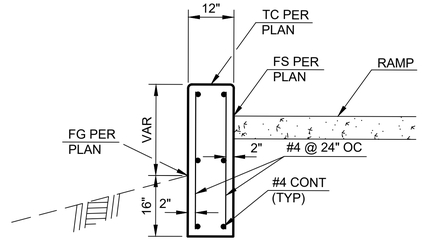
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SECTION A-A

NTS



RETAINING CURB DETAIL

NTS

A --

CONSTRUCTION NOTES

1. CONSTRUCT 4" CONCRETE SIDEWALK PER SPPWC STD. PLAN NO. 112-2 AND DETAIL B ON SHEET 4.
2. CONSTRUCT CONCRETE RETAINING CURB PER DETAIL A HEREON. TOP OF CURB (TC) AND FINISH SURFACE (FS) ELEVATIONS PER PLAN.
3. CONSTRUCT REINFORCED CONCRETE STAIRWAY, TYPE A, PER SPPWC STD. PLAN NO. 640-4 AND DETAIL C ON SHEET 4. T=12", R=5", S=7", C=12". FINISH SURFACE (FS) ELEVATIONS PER PLAN.
4. CONSTRUCT METAL HAND RAILING, TYPE A, PER SPPWC STD. PLAN NO. 606-5 AND DETAIL D ON SHEET 4.
5. FURNISH AND PLACE 3' X 5' DETECTABLE WARNING DEVICE PER SPPWC STD. PLAN NO. 111-5 AND DETAIL E ON SHEET 4.

SCALE: 1"= 4'

0 4 8 12

FOR REDUCED PLANS

LEGEND & ABBREVIATIONS

- PROPOSED CONCRETE RETAINING CURB
- PROPOSED METAL HAND RAILING
- PROPOSED CONCRETE
- GRADING LIMITS
- PROPOSED CONTOUR
- EXISTING CONTOUR
- 100.0 — PROPOSED ELEVATION
- (100.0) — EXISTING ELEVATION
- FS — FINISH SURFACE
- FG — FINISH GRADE
- TC — TOP OF CURB
- BW — BACK OF WALK
- EARTHEN SWALE

DIGALERT
DIAL TOLL FREE 1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-28
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RICK KREUZER R.C.E. No. 42407 08/03/26

DRAWN BY: JO 08/03/26
DESIGNED BY: DJ 08/03/26
CHECKED BY: RK 08/03/26

APPROVED BY: _____ _____ _____
DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER R.C.E. No. DATE

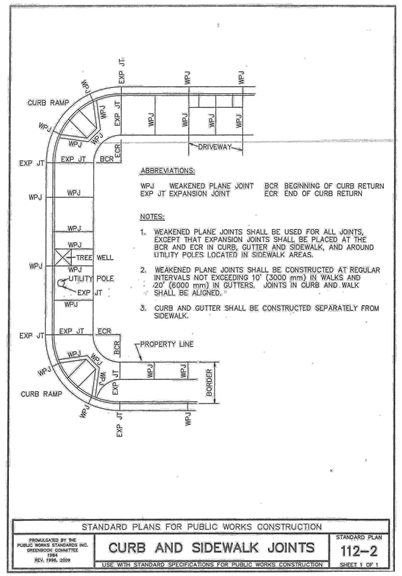
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION

CIP NO. 25-03
FLORENCE AVENUE ACCESS WALKWAY IMPROVEMENTS
CONSTRUCTION PLAN

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 3 OF 4 SHEETS
DWG. NO. 3-50-09

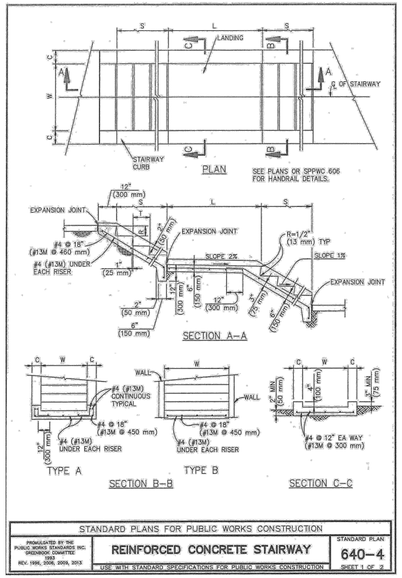
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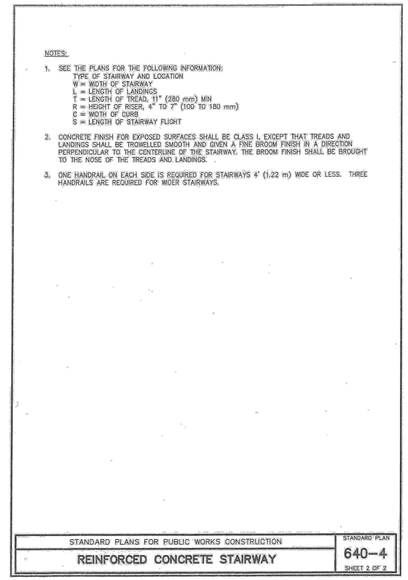


CONCRETE SIDEWALK

NTS

B
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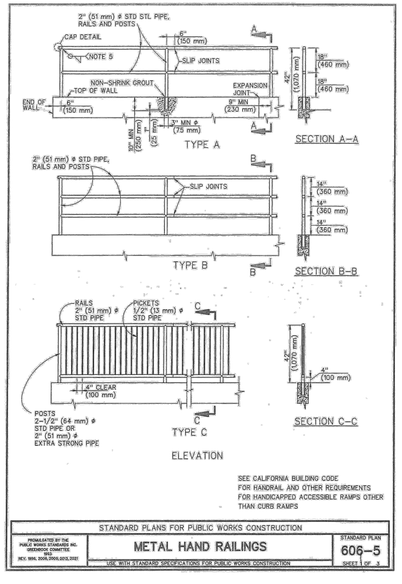


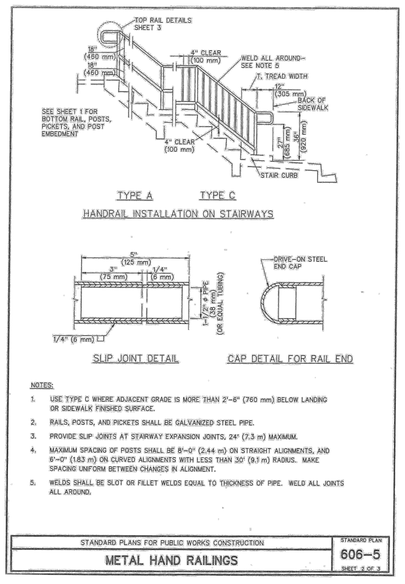


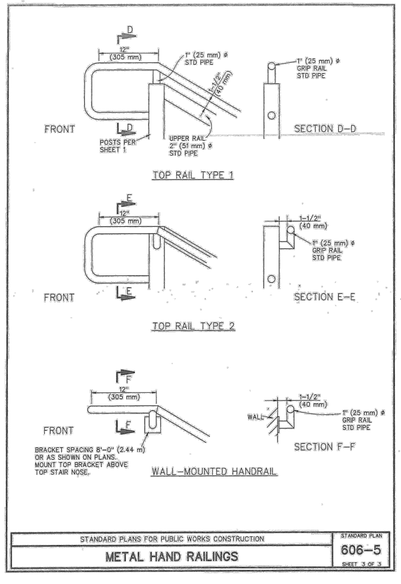
CONCRETE STAIRWAY

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C
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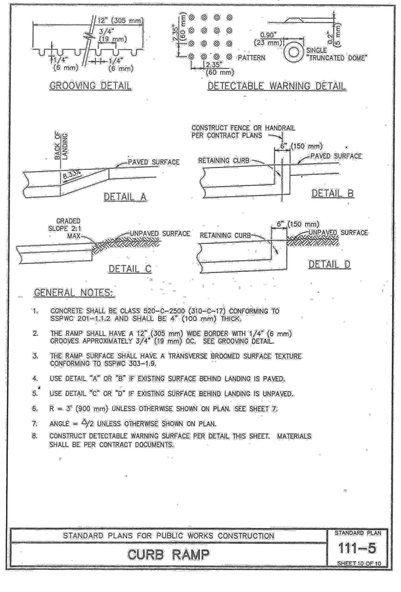




METAL HAND RAILING

NTS

D
--



DETECTABLE WARNING DEVICE

NTS

E
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DIGALERT
DIAL TOLL FREE 1-800-277-2600
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER
RICK KREUZER
No. 42407
Exp. 3-31-28
CIVIL
STATE OF CALIFORNIA

PLAN PREPARED BY:
KREUZER CONSULTING GROUP
18872 MacArthur Blvd, Suite 210
Irvine, CA. 92612
714-656-0160
RK Kreuzer 08/03/26
RICK KREUZER R.C.E. No. 42407 DATE

DRAWN BY: JO	08/03/26
DESIGNED BY: DJ	08/03/26
CHECKED BY: RK	08/03/26

APPROVED BY: _____ DIRECTOR OF PUBLIC WORKS/ CITY ENGINEER _____ R.C.E. No. _____ DATE

NO.	DATE	REVISIONS	ENGR.	APPROV.	DATE
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CITY OF DOWNEY
DEPT. OF PUBLIC WORKS ENGINEERING DIVISION
CIP NO. 25-03
FLORENCE AVENUE ACCESS WALKWAY IMPROVEMENTS
CONSTRUCTION DETAILS

VERT SCALE: "AS SHOWN"
HORIZ SCALE: "AS SHOWN"
SHEET 4 OF 4 SHEETS
DWG. NO. 3-50-09

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Item No. 5.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**ADOPTION OF RESOLUTION DECLARING AS AN URGENT NECESSITY FOR THE PRESERVATION OF LIFE, HEALTH, OR PROPERTY THE WORK NECESSARY TO REPLACE THE HVAC EQUIPMENT IN THE INFORMATION TECHNOLOGY ROOM, PURSUANT TO DOWNEY CITY CHARTER SECTION 1211**

EXECUTIVE SUMMARY

The City Council will consider approving Resolution No. 26-8380 (Attachment A) declaring as an urgent necessity for the preservation of life, health, or property the work necessary to replace the HVAC equipment in the Information Technology Room, pursuant to Downey City Charter Section 1211. Recent temperature fluctuations in the server room have been dealt with using temporary cooling units. However, the HVAC system appears to be at the end of its useful life and the new system will keep this critical part of the City's infrastructure reliable and operational into the future.

RECOMMEND

That the City Council:

1. Adopt Resolution No. 26-8380, declaring as an urgent necessity for the preservation of life, health, or property the work necessary to replace the HVAC equipment in the Information Technology Room, pursuant to Downey City Charter Section 1211;

2. Authorize the City Manager to sign the purchase order for this work to be done by Quest Heating and Air in the amount of $137,800 (Attachment B); and,

3. Authorize the City Manager to execute contract Change Orders to complete the replacement of the HVAC system.

BACKGROUND

Over the last several weeks the City’s IT server room at City Hall has experienced unexpected HVAC cooling issues, resulting in rising temperatures that could render the server system inoperable. The City’s HVAC contractor has been able to adjust the HVAC system to bring the temperature down to acceptable levels in the short-term. However, to address the HVAC issue for the long-term, staff reached out to a HVAC firm to inspect the HVAC system.

The IT server room is a core component of the City’s operational infrastructure, supporting all departmental systems—including mission-critical Police and Fire public-safety operations.

ANALYSIS

Unlike regular HVAC systems that are designed to operate part of the day to maintain comfortable temperatures in the work areas, the HVAC system in the IT server room is designed to operate 24 hours a day, 7 days a week, in order to maintain the optimal temperature.

The equipment in the server room generates a substantial amount of heat. The servers and related appurtenances are very sensitive to heat. As a result, if the temperature inside the server room reaches critical point, the heat can severely damage the servers, rendering them inoperable. The existing IT HVAC system is a Liebert split system and has been in operation for approximately 15 years, which is nearing the end of its useful life.

Staff received 3 proposals to replace the HVAC system in the IT server room per table below:

Company	Proposal Cost	HVAC Manufacture
Air Tech	$133,172	Above Air
Quest Heating and Air	$137,800	Lieibert
FM Thomas	$199,628	Liebert

One contractor proposed replacement with an Above Air HVAC system and two of the contractors proposed replacing with the Liebert HVAC system. Due to the critical operation of the server room staff recommends replacing the existing unit with a new Liebert split system. Liebert is widely regarded as reliable and well-established in mission-critical environments, such as data centers, server rooms, and industrial facilities.

To reduce the workload of the new HVAC system, IT and Public Works staff are looking at alternative window treatments to reduce the amount of solar heat entering the server room through the windows. By reflecting the sunlight and insulating the server room the HVAC system will operate more efficiently and extend the life of the unit.

Quest Heating and Air will order the equipment which takes approximately 15 weeks to arrive and is attempting to expedite the order. The estimated cost to replace the HVAC unit in the IT server room is $137,800.

The Downey City Charter allows the City to contract out public works projects in emergency situations without complying with the formal bidding process. Downey City Charter Section 1211 states that such contracts may be let and such purchases without advertising for bids, if such work or the purchase of such materials or supplies shall be deemed by the City Council to be urgent necessity for the preservation of life, health or property, and shall be authorized by the affirmative vote of at least two-thirds of the total members of the City Council.

A server shutdown would affect public services including Police and Fire operations, which meets the emergency requirements of Section 1211.

CITY COUNCIL PRIORITIES

Quality of Life, Infrastructure & Parks

FISCAL IMPACT

Approval of the recommended actions will result in an expenditure of $100,00 from Capital Project Fund account no. 40-1-6948-0520, and an appropriation to Measure D Capital Fund of $37,800 to account no. 42-1-6948-0520. Sufficient funds are available in the Measure D Fund for this appropriation.

Attachments

Attachment A: Resolution No. 26-8380 - Declaring Urgent Necessity for Preservation of Life, Health, or Property to Replace HVAC Equip in IT.pdf

Attachment B: IT Server Room HVAC PO Req

RESOLUTION NO. 26-8380

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY DECLARING AS AN URGENT NECESSITY FOR THE PRESERVATION OF LIFE, HEALTH, OR PROPERTY THE WORK NECESSARY TO REPLACE THE HVAC EQUIPMENT IN THE INFORMATION TECHNOLOGY ROOM, PURSUANT TO DOWNEY CITY CHARTER SECTION 1211

WHEREAS, the Downey Information Technology Department is considered to be an essential facility for delivery of technological and other services to the residents of the City of Downey; and

WHEREAS, in August 2026, several HVAC outages took place in the Downey Information Technology Department Server Room which caused temporary interruptions to the cooling system for the computer servers, a core component of the City's operational infrastructure; and

WHEREAS, the resulting damage to the Downey Information Technology Department has rendered this essential facility vulnerable to further disruption; and

WHEREAS, the required work to preserve the servers in the Downey Information Technology Department must be completed effectively and efficiently and cannot be delayed by a competitive solicitation for bids; and

WHEREAS, in order to preserve and protect the Downey Information Technology Department so that techonological services can continue from this location, it is necessary to immediately hire contractors to replace the HVAC in the Downey Information Technology Department without having to engage in the formal bidding process so that the cooling system in the Downey Information Technology Department can be restored in the most effective and efficient manner possible; and

WHEREAS, to proceed without advertising for bids, Downey City Charter Section 1211 requires the City Council to declare by a two-thirds vote this work to be an urgent necessity for the preservation of life, health, or property.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The above-stated recitals are incorporated by reference herein.

SECTION 2. Pursuant to Downey City Charter Section 1211, the City Council finds and declares that the work necessary to replace the HVAC equipment in the Downey Information Technology Department due to damage caused by the HVAC outage on August 14, 2026 is an urgent necessity for the preservation of life, health or property.

SECTION 3. This Resolution requires approval by the affirmative vote of at least two-thirds of the City Council, pursuant to Downey City Charter Section 1211.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 8th day of September 2026.

_____

CLAUDIA M. FROMETA, Mayor

ATTEST:

MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 8th day of September 2026, by the following vote, to wit:

AYES:	Council Members:	None.
NOES:	Council Members:	None.
ABSENT:	Council Members:	None.
ABSTAIN:	Council Members:	None.

MARIA ALICIA DUARTE, CMC
City Clerk

CITY OF DOWNEY
PURCHASE REQUISITION

Requisition Number : 13572

VENDOR NUMBER:		DEPARTMENT:	Public Works
VENDOR NAME:	Quest Heating And Air	REQUESTER:	Josef Kekula
VENDOR ADDRESS:	13932 Camp Rock St. Suite No: PO Box: Eastvale CA 92880	DELIVERY ADDRESS:	12324 BELLFLOWER BL Downey, California 90242
VENDOR PHONE:	909-614-9711		
VENDOR EMAIL:	Mike.d@quest-havac.com		

REFERENCE: GRANT/FUNDING SOURCE	ACCOUNT NO: $137,800.00 Note: If there are more account numbers, please show them in the 'NOTES' section.	PO NO: CHANGE ORDER REQUESTS	DATE: 8/27/2026

NOTES: SERVER ROOM COOLING UNIT REPLACEMENT AT CITY HALL

Items Information

No	Qty	UM	Description	Unit Cost	Sales Tax	Total Amount
1	1	EA	SERVER ROOM COOLING UNIT REPLACEMENT AT CITY HALL	$137,800.00	$0.00	$137,800.00
				Totals:	$0.00	$137,800.00
					Freight:	$0.00
					Grand Total:	$137,800.00

SIGNATURE: _____

DATE: _____ CITY MANAGER

SIGNATURE: _____

DATE: _____ DEPARTMENT APPROVAL

CITY MANAGER APPROVAL REQUIRED FOR:
REQUISITIONS OVER $15,000 WITHOUT CONTRACT
OR CHANGE ORDERS PER EXISTING CONTRACT

Item No. 6.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MATTHEW BAUMGARDNER, DIRECTOR OF PUBLIC WORKS/CITY ENGINEER**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**APPROVAL OF THE PURCHASE OF A BACKHOE LOADER FOR PUBLIC WORKS UTILITIES OPERATIONS**

EXECUTIVE SUMMARY

The City Council will consider approving the purchase of a backhoe loader and associated equipment for the Department of Public Works Utilities Division use. Existing equipment experiences extended downtime due to equipment failure and has exceeded its useful life. This equipment is used regularly throughout the Water Distribution Section of the Utilities Division and is necessary to allow for water facility repairs, installation of new improvements, and operation of the City's water distribution infrastructure.

RECOMMENDATION

That the City Council:

> Approve the purchase of Caterpillar Model 430 Backhoe Loader and associated equipment from Quinn Company under Sourcewell Contract No. 011723 - CAT for the total bid amount of $212,114 and waive any and all minor irregularities in the bidding documents as submitted by said bidder.

BACKGROUND

The Utilities Division's backhoe is used on a regular basis throughout the Water Distribution Section of the Division for water facility repairs, installation of new water infrastructure, and overall operation and maintenance of the City's water distribution and transmission pipelines and associated facilities. The existing equipment is over 18 years old and requires frequent service, experiencing extended downtime due to equipment failure. The frequent breakdowns impact productivity and delay completion of jobs. Given the age of the unit, replacement parts are becoming harder to find and more expensive. When the equipment is functional, there are additional concerns associated with worn out parts and lack of proper safety features. Replacement of the existing backhoe is necessary to ensure continued operation and maintenance of the City's water distribution infrastructure.

ANALYSIS

Utilities Division staff researched backhoe equipment and determined that a Caterpillar Model 430 backhoe loader, with hydraulic stabilizer controls, anti-drift hydraulics, self-leveling loader, and associated safety features from Quinn Company was the equipment that would meet the Division's needs. This model backhoe loader is versatile, can handle heavy loads, and meets the latest Tier 4 Final/Stage V emission standards. This unit is equipped with the latest advanced sensors and ergonomic design including audible system fault alarms, battery disconnect switch, and sound suppression. Quinn Company has been in business for over 100 years and is known for providing quality and reliable construction equipment to central and southern California and is headquartered in the City of Industry.

Pursuant to the City's piggybacking authority under section 2905 of the Downey Municipal Code, a quote (Attachment A) was obtained for the purchase of a Caterpillar Model 430 Backhoe Loader and associated equipment from Quinn Company through the competitively bid Sourcewell Contract No. 011723 - CAT.

Sourcewell contracts leverage national volume pricing and provide members with a streamlined contracting process. Since 2002, the City of Downey has been a member of Sourcewell, formerly known as the National Joint Powers Alliance, and membership entitles the City to access competitively bid national contracts.

Staff recommends that the City Council approve the purchase of the Caterpillar Model 430 Backhoe Loader and associated equipment from Quinn Company for the total bid amount of $212,114 through Sourcewell Contract No. 011723 - CAT.

CITY COUNCIL PRIORITIES

Efficiency and Adaptability
Quality of Life, Safety & Infrastructure

FISCAL IMPACT

Approval of the recommended action will result in an expenditure of $212,114 from Water Fund Operating Account No. 51-4-3520-0950. Sufficient funds are available to cover the total backhoe cost, as provided in the table below and as approved in the Fiscal Year 2026-2027 operating budget.

Account No.	Funding Source	Amount
51-4-3520-0950	Approved FY 2026-27 Water Construction Field Equipment Operating Budget	$220,000
	Total Available Funding:	**$220,000**

Attachments

Attachment A: Approve Purchase of Backhoe

193629-01

Aug 26, 2026

CITY OF DOWNEY
ACCOUNTS PAYABLE
P O BOX 7016
DOWNEY, California 90241-7016

Attention: AKIHIRO MIYAKE

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

One (1) New Caterpillar Inc. Model: 430 Backhoe Loader including standard and optional equipment as listed below.

Sourcewell #011723 - CAT

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Leo Jasso
Machine Sales Representative

ATTACHMENT A

One (1) New Caterpillar Inc. Model: 430 Backhoe Loader including standard and optional equipment as listed below.

STANDARD EQUIPMENT

BOOMS, STICKS, AND LINKAGES -BACKHOE -- 15' Center pivot backhoe -4.5 Meters -- Boom and swing transport locks -- Pilot operated backhoe and -electro hydraulic stabilizer controls -- Street type stabilizer shoes -- Anti-drift hydraulics (boom, stick, -and E-stick) -- Cat Cushion Swing(tm) system -LOADER -- Single Tilt Loader -- Lift cylinder brace -- Self-leveling loader with single -lever control -- Return-to-dig -(automatic bucket positioner) -- Transmission neutralizer switch -- Bucket level indicator -

POWERTRAIN -- Water separator -- Thermal starting aid system -- Dry type axial seal air cleaner with -integral precleaner -- Automatic dust ejection system -- Filter condition indicator -- Hydraulically boosted multi-plate -wet disk brake with dual pedals & -interlock -- Differential lock -- Drive-line parking brake -- Torque converter -- Neutral safety switch -- Spin-on filters for -Fuel -Engine oil -Transmission oil -- Outboard Planetary Rear Axles -- Diesel particulate filter -- Hydrostatic power steering

HYDRAULICS -- Pilot hoe and mechanical loader -controls -- Load sensing, variable flow system -with 43 gpm (162 L/min) axial piston -pump -- 6 micron hydraulic filter -- Caterpillar XT-3 hose -- Hydraulic oil cooler -- Pilot control shutoff switch -- Flow-sharing hydraulic valves -- Hydraulic suction strainer -

ELECTRICAL -- 12 volt electrical start -- Horn, front and rear -- Backup alarm -- Hazard flashers/turn signals -- Halogen head lights (2) -- Halogen rear flood lights (2) -- Stop and tail lights -- Audible system fault alarm -- Key start/stop system -- 850 CCA maintenance free battery -- Battery disconnect switch -- External Power Receptacle (12v) -- Diagnostic ports for engine and -machine Electronic Control Modules

OPERATOR ENVIRONMENT -- Interior rearview mirror -- ROPS canopy, Rear Fenders -- 2-inch (50mm) retractable seat belt -- Tilt steering column -- Steering knob -- Hand and foot throttle -- Automatic Engine Speed Control -- One Touch Low Idle -- Floor mat and Coat Strap -- Lockable storage area -- Air suspension seat -

FLUIDS -- Antifreeze - Extended Life Coolant --20F (-30C)

OTHER STANDARD EQUIPMENT -- Standard Storage Box -- Transport tie-down points -- Ground line fill fuel tank with -42.3 gal (160L) capacity & 5 gal (19L) -diesel exhaust fluid -- Rubber impact strips on radiator -guard -- CD-ROM Parts Manual -- Safety Manual -- Operations and Maintenance Manual -- Lockable hood -- Tire Valve Stem Protection

MACHINE SPECIFICATIONS

430 07A BHL CFG2	543-3343
LANE 2 ORDER	0P-9002
TRIM PACKAGE 3	675-5677
STICK, EXT, 15'	543-4286
PT, 2WS, ASHF	544-0930
ENG, 86KW, C3.6, T4F	543-5181
HYD, MP, 6FCN, QC	554-4188
BUCKET-MP, 1.3 YD3, IT	216-8810
CUTTING EDGE, TWO PIECE	9R-5321
COUPLER, PIN LOCK, BL F	544-1901
BUCKET-HD, 24", 7.3 FT3, PL	247-1950
CAB, DLX	544-0883
DISPLAY, STD	545-5047
CAB AND SERVICE LIGHTS, LED	657-7707
SEAT, DLX, HEATED	677-7610
BELT, SEAT, 3"	670-7049
AIR CONDITIONER, T4F	542-7810
TIRES, 12.5 80/19.5L-24, GY	379-2161
STABILIZER PADS, FLIP-OVER	9R-6007
CTWT, 1015 LBS	337-9696
INSTRUCTIONS, ISO	559-0874
SERIALIZED TECHNICAL MEDIA KIT	421-8926
RIDE CONTROL	551-6453
LINES, AUX COMBO, E-STICK	657-6400
STD RADIO (12V)	540-2298
BEACON, AMBER LED	634-6334
FAN	387-6682
PRODUCT LINK, CELLULAR, PLE643	639-4880
COLD WEATHER PACKAGE, 120V	551-6940
GUARD, STABILIZER	353-1389
PLATE GROUP, BOOM WEAR	270-3204
AUTO-UP STABILIZERS	567-5090
MIRRORS, EXTERNAL, BOTH SIDES	382-2499
FENDERS, FRONT	563-6098
THUMB, HYD, NO TINE	282-5409
THUMB, TINE, A 2	221-4284
SHIPPING/STORAGE PROTECTION	461-6839
RUST PREVENTATIVE APPLICATOR	462-1033
PACK, DOMESTIC TRUCK	0P-0210
CARRIAGE, PAL CL3, 61", IT	6W-8832
FORK, PAL C3, 48"X 5" X 2"	596-1385

Base Model		Part #	List Price
430			230,129.00
-		-	
Sub Total, Machine			**230,129.00**
Min Member Disc	22.0%		(50,628.38)
Machine / Option Price			**179,500.62**
Work Tools / Attachments			
CARRIAGE, PAL CL3, 61", IT			2,563.00
FORK, PAL C3, 48"X 5" X 2"			1,778.00
Sub Total			**4,341.00**
Member Disc	22.0%		(955.02)
Work Tool / Attachments Price			**3,385.98**
Customer Invoice			
Machine / Option Price			**179,500.62**
Work Tool / Attachments Price			**3,385.98**
Pre-Tax Total			182,886.60
Pre-Prep Total			182,886.60
Nondiscountable Items			
Delivery			400.00
PDI			709.74
Machine Prep			1,600.00
Manuals, (1) set CD/DVD			1,200.00
60Mo 4000Hr Premier Warranty			5,155.56
Total			**191,951.90**

WARRANTY & COVERAGE

Standard Warranty:	12 MONTHS FULL MACHINE
Extended Coverage:	430-60 MO/4000 HR PREMIER

SELL PRICE	$186,796.34
EXT WARRANTY	$5,155.56
NET BALANCE DUE	**$191,951.90**
TIRE FEE	$7.00
SALES TAX (10.5%)	$20,154.95
AFTER TAX BALANCE	**$212,113.85**

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER
$0.00

F.O.B/TERMS:
City Of Industry Machine

Accepted by_____ on _____

_____
Signature

OPTIONS:

Components	Ref No.	Qty	Sell

Item No. 7.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**VANIAH DE ROJAS, ASSISTANT CITY MANAGER**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**APPROVAL OF AN EXCLUSIVE NEGOTIATION AGREEMENT (ENA) WITH THE LOS ANGELES COUNTY CHIEF EXECUTIVE OFFICE FOR THE DEVELOPMENT OF THE RANCHO LOS AMIGOS SOUTH CAMPUS**

EXECUTIVE SUMMARY

The City Council will consider approval of an Exclusive Negotiating Agreement (ENA) with the Los Angeles County Chief Executive Office (CEO) for the development of the Rancho Los Amigos South Campus. The ENA establishes a structured negotiation period for both the City and County to explore the feasibility of developing the Rancho South Campus.

RECOMMENDATION

That the City Council:

1. Approve an Exclusive Negotiation Agreement (ENA) with the Los Angeles County Chief Executive Office (CEO) to commence formal negotiations regarding the development of the Rancho Los Amigos South Campus; and

2. Appropriate $50,000 from the General Fund Reserves to be used toward the reimbursement of County expenses during the duration of the ENA.

BACKGROUND

The Rancho Los Amigos South Campus has remained largely vacant since the consolidation of the Rancho Los Amigos National Rehabilitation Center in the 1980s. While Rancho Los Amigos remained under Los Angeles County ownership, in 2021, the City adopted an updated Rancho Los Amigos South Campus Specific Plan to guide the comprehensive redevelopment of the area into a mixed-use development including public services, housing, commercial activity, and transit-oriented uses to support the future Metro Southeast Gateway Line's Gardendale Transit Station.

In 2024, the City, with assistance from its consultant Kosmont Companies, issued a Request for Master Developer Proposals ("RFP") to oversee a blended-use commercial and residential project across approximately 55 acres of vacant land and dilapidated structures within the Rancho Los Amigos South Campus. The City ultimately selected Lewis Land Developers ("Lewis") for their extensive development experience and entered into an Exclusive Negotiating Agreement ("ENA") with Lewis in 2025. The ENA was extended in March 2026 to January 15, 2027.

ANALYSIS

Since selecting Lewis, the City has engaged in several discussions with Los Angeles County regarding the future of Rancho Los Amigos. In January 2026, the Los Angeles County Board of Supervisors unanimously authorized the Los Angeles County CEO's Office staff to enter into negotiations with the City for an ENA outlining development in alignment with the 2021 Specific Plan, with particular importance placed on market-rate and affordable housing. City and County staff have finalized negotiations and staff is seeking City Council approval of the ENA.

The following are key elements of the ENA:

1. Parties & Purpose

    - Parties: County of Los Angeles (owner of the property) and City of Downey.
    - Purpose: To negotiate exclusively and in good faith for the potential development of a 37-acre portion of the Rancho Los Amigos South Campus, including County offices, retail, housing (market rate and affordable), community facilities, sports complex, and a future Metro station.

2. Exclusivity

    - During the ENA term, the County will not solicit or consider offers from other parties for the development of the property. All negotiations are exclusive to the City and County.

3. Term & Extensions

    - Initial Term: 12 months from the effective date.
    - Extensions: Up to four additional six-month extensions if substantial progress is made.
    - Either party may terminate with 30 days' written notice if negotiations are unlikely to succeed.

4. Framework for Negotiations

    - The ENA does not establish all essential terms of the project; it sets a framework for negotiating future agreements (development agreement, ground lease, option agreement).
    - Final project agreements require compliance with CEQA and approval by the County Board of Supervisors.

5. Reimbursement of County Costs

    - The City must reimburse the County for actual costs incurred in public outreach, negotiation, document review, and preparation related to the ENA and project agreements.

6. County Responsibilities

    - Negotiate exclusively and in good faith.
    - Agree to a schedule of performance (milestones: proforma, concept design, financial capacity, public outreach, CEQA application, draft agreements, financing structure).

8. City Responsibilities

    - Prepare and submit project information, meet milestones, provide notice of governmental meetings, submit environmental documents and entitlements, coordinate design review, and perform other covenants as required

Following this execution of the agreement, City and County staff will meet the milestones required of each as set forth in a schedule of performance which the Parties shall agree to within ninety (90) days of the execution of this Agreement.

CITY COUNCIL PRIORITIES
Fiscal Responsibility
Economic Vibrancy
Public Engagement

FISCAL IMPACT

Approval of the recommended action(s) will result in an appropriation of $50,000 from the General Fund Reserves to the Economic Development Division Account No. 10-4-1220-0700 to be used towards the reimbursement of County expenses during the duration of the ENA.

Attachments

Attachment A: Exclusive Negotiation Agreement.pdf

DEVELOPMENT OF A PORTION OF THE RANCHO LOS AMIGOS SOUTH CAMPUS

EXCLUSIVE NEGOTIATION AGREEMENT

by and between

COUNTY OF LOS ANGELES

and

CITY OF DOWNEY

EXCLUSIVE NEGOTIATION AGREEMENT

THIS EXCLUSIVE NEGOTIATION AGREEMENT ("**Agreement**") is effective this 8 day of September, 2026 ("**Effective Date**"), by and between the County of Los Angeles, a body, corporate and politic ("**County**"), and the City of Downey, a California charter city and municipal corporation ("**City**"), on the terms and conditions set forth below. County and City are sometimes referred to collectively herein as the "**Parties**" and individually as a "**Party**."

RECITALS

A. County is the fee owner of 172 acres of real property located within the County's Rancho Los Amigos National Rehabilitation Center within the City of Downey ("**Property**").

B. County and City have proposed that an approximately 37-acre portion of the Property, further described, depicted, and attached as Exhibits A **("Legal Description")** and B ("**Parcel Map")** referred to as the **"Premises"**, is viable for development.

C. County and City envision the Premises to include without limitation County administrative offices, retail, market rate housing, affordable housing, and community-serving facilities alongside a regional sports complex and future Metro station ("**Proposed Project**"). Notwithstanding the foregoing description, the Proposed Project is a preliminary proposal that is subject to change through negotiation as well as input derived from community outreach efforts.

D. On January 6, 2026, the County's Board of Supervisors authorized the County's Interim Chief Executive Officer, or designee, to negotiate, execute, amend, and extend an Exclusive Negotiating Agreement with the City of Downey in order to further the Proposed Project and negotiate the terms of a development agreement, option agreement, and ground lease (collectively **"Project Agreements")** with the City.

E. The execution of the Project Agreements is subject to and contingent upon the County Board's approval after compliance with the California Environmental Quality Act ("**CEQA**").

F. County is required to comply with CEQA in connection with the consideration and analysis of the environmental impacts of the development of the Proposed Project. Because the County has not committed to any project, including the Proposed Project, this Agreement does not constitute or evidence an approval by County of, or commitment of County to any action for which environmental review is required under CEQA. County retains the absolute sole discretion to make decisions with respect to the Proposed Project, which discretion includes: (i) deciding not to proceed with development of the Proposed Project, (ii) deciding to proceed with

development of the Proposed Project, and (iii) deciding to proceed with any alternative development of any portion of the Property (the "**Potential County Actions**"). There shall be no approval or commitment by County regarding the Proposed Project or any alternative development of any portion of the Property, unless and until County, or other agency serving as the Lead Agency with respect to the Proposed Project, considers the environmental impacts of the Proposed Project, in full compliance with CEQA.

Now, therefore, in consideration of the foregoing Recitals, which are hereby deemed a contractual part hereof, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Exclusive Negotiating Agreement: Good Faith Negotiations

A. Exclusive Negotiation. During the Term (defined in Section 2A), so long as City is negotiating in good faith and is not otherwise in default of its obligations under this Agreement, County will not solicit or consider offers or proposals from other parties concerning potential development of the Property. The Parties will negotiate exclusively and in good faith in accordance with this Agreement regarding the negotiations and drafting of the Project Agreements. Notwithstanding the foregoing, County may, from time to time, be contacted by other developers regarding the Property and such contact is expressly permitted so long as County does not initiate the contact and if so contacted, indicate to such developers that County has executed this Agreement and that County is prohibited from: (i) discussing anything concerning these negotiations with such developers; (ii) considering any offer or proposal from such other developers; or (iii) negotiating with any such developers, until this Agreement expires or is terminated pursuant to its terms.

B. Essential Terms. The Parties acknowledge and agree that this Agreement does not establish all the essential terms of the Proposed Project and that although they have set forth herein a framework for negotiation of the essential terms of the Proposed Project: (i) they have not set forth herein nor agreed upon many of the essential terms of the Proposed Project, including, among other things, the price or terms of and timing of any development; (ii) they do not intend this Agreement to be a statement of the essential terms of the Proposed Project; and (iii) the essential terms of the Proposed Project, if agreed to by the Parties, shall be set forth, if at all, in documentation and agreements negotiated, approved and executed by duly authorized representatives of each of the Parties after any and all applicable requirements of CEQA have been completed and determinations/findings made by the CEQA lead agency.

2. Duration of this Agreement

A. Term. This Agreement shall commence on the Effective Date and shall terminate twelve (12) months thereafter (the "**Term**"). Notwithstanding the foregoing, if (i) the Parties have not executed and delivered the Project Agreements within such period and (ii) substantial progress has been made toward fulfillment of the requirements of this Agreement, the Parties may extend the Term for a maximum of four (4) additional six-month extensions.

B. Right to Terminate. If the County reasonably determines that a successful consummation of the negotiations is not likely, it may terminate this Agreement upon 30 days' written notice to the City (a **"County Termination Notice**") and such termination shall be deemed effective, unless withdrawn by the County, on the 30th day after delivery of the County Termination Notice. Upon the County's termination of this Agreement, any rights or interest that City or County may have hereunder shall cease.

If City determines that a successful consummation of the negotiations is not likely, it may terminate this Agreement upon 30 days' written notice to the County (a **"City Termination Notice"),** and such termination shall be deemed effective, unless withdrawn by City, on the 30th day after delivery of the City Termination Notice. Upon City's termination of this Agreement, any rights or interest that the City or County may have hereunder shall cease.

C. Execution. No agreement or documentation that may hereafter be negotiated between the Parties with respect to the Project Agreements shall become final and binding unless and until: (i) County and City have complied with all applicable requirements of CEQA pertaining to the transactions and development contemplated by the Project Agreements; (ii) the Project Agreements are approved by the County Board of Supervisors; and (iii) the Project Agreements are executed by the authorized representatives of each of the Parties.

D. Approval of the Potential County Actions. Prior to the satisfaction of the terms set forth in Section 2.C., none of the following shall constitute County's approval of the Proposed Project or the Project Agreements or a commitment by the County to take any action whatsoever: (i) negotiation or preparation of any of the Project Agreements, including without limitation, any specific terms and provisions or any form of document purchase documentation; (ii) review or approval by County of various stages of proposed plans and specifications for the Proposed Project; or (iii) cooperation or participation by County in development applications or submittals for the Proposed Project (including, County's execution of any such applications or submittals).

3. **Reimbursement of County Costs**

City shall reimburse County for costs incurred by the County and its staff, agents, or consultants in performing public outreach (including public meetings), negotiating and preparing this Agreement, reviewing any documents related to the Proposed Project, and negotiating and drafting the Project Agreements and any other agreements (collectively "Negotiation Expenses"). County shall directly bill the City for the Negotiation Expenses incurred by the County, including a detailed, itemized invoice identifying each cost. City shall submit payment within thirty (30) days of the invoice date.

4. **Agreements to be Negotiated.**

A. Project Agreements. County and City shall work in good faith to negotiate and jointly prepare the Project Agreements. The development agreement shall include, without limitation, provisions relating to the design and development of the Proposed Project, a schedule of performance, and the Parties' obligations. The ground lease shall include, among other things, provisions relating to the term, rent, Proposed Project construction, Proposed Project operation, transfers and assignments, encumbrances, and subleases.

B. Other Agreements. If other agreements, such as reciprocal easements, licenses, covenants, and/or dedications are required to effectuate the objectives of the Proposed Project and the Project Agreements, each of those agreements shall be negotiated in accordance with applicable County policies and procedures and the County Board's authority.

5. **County Responsibilities.**

A. Exclusive Negotiations. So long as City is negotiating in good faith and is not otherwise in default of its obligations under this Agreement, County shall negotiate exclusively and in good faith with City, as set forth in Section 1.A.

B. Schedule of Performance. County and City shall endeavor to meet the milestones required of it as set forth in a schedule of performance which the Parties shall agree to within ninety (90) days of the execution of this Agreement, and which schedule may be modified during the Term as agreed between the Parties (the "**Schedule of Performance**"). Specific deliverable to be included in the Schedule of Performance may include but are not limited to:

i. Proforma for the Proposed Project.

ii. Concept design schematics, site plans, and elevations and proposed colors and materials.

iii. Proof of financial capacity.

iv. Public outreach plan.

v. Project Application for the purposes of CEQA

vi. Proposed development agreement, ground lease, and option terms.

vii. Proposed financing structure.

C. County Discretion. County is not approving, committing to, or agreeing to undertake: (i) the Proposed Project or any development; (ii) disposition, sale or lease of land to City; (iii) any other acts or activities requiring the subsequent independent exercise of discretion by County; or (iv) any activity that constitutes a project for purposes of CEQA.

D. Funding. County has not agreed to fund, subsidize or otherwise financially contribute in any manner toward the development of the Proposed Project.

E. Other Covenants. County shall perform such other covenants and obligations required of County as explicitly set forth in this Agreement.

6. City's Responsibilities.

Without limiting any other provision of this Agreement, during the Term, City, at its sole cost and expense, shall prepare and submit the following information and documents and perform the following acts, all in furtherance of the negotiation process:

A. Project Information. County, together with City and all other agencies having regulatory jurisdiction over the Proposed Project, will require planning and design approval for the Proposed Project. City shall meet with representatives of County and City to review and come to a clear understanding of the planning and design requirements of County, together with City and other agencies, as may be required, for the Proposed Project.

B. Schedule of Performance. City shall meet the milestones required of City, as set forth in the Schedule of Performance, unless otherwise modified during the Term as agreed between Parties through written notice.

C. Notice of Governmental Meetings. City shall provide at least one (1) weeks prior written notice to County of any substantive meetings with governmental officials (including staff) relating to the Proposed Project and allow County to attend such meetings, at County's sole discretion. City shall keep County fully informed during the Term regarding all substantive matters and meetings affecting the Proposed Project.

D. Environmental Documents and Entitlements. City shall provide to County, in accordance with the Schedule of Performance, conceptual plans, renderings, schematic drawings, programmatic plans and copies of all other information and documentation (the "**Project Plans**") that is submitted to the City as the CEQA lead agency, which is necessary to make appropriate findings pursuant to CEQA. City shall bear all costs and expenses associated with the preparation and certification of any required environmental documents and of the Project Plans.

E. Further Information. County reserves the right, at any time, to request from City, and City shall provide in a timely manner, additional or updated non-legally privileged information about City or the Proposed Project as requested by County.

F. Design Review Process. City shall engage and coordinate with County on the design of the Proposed Project, and the design shall be subject to County's review and approval (as well as that of any other agency having jurisdiction) as set forth in the proposed Project Agreements. City shall provide at least one (1) week prior written notice to County of all design meetings and a two (2) week review period for each design submittal.

G. Other Covenants. City shall perform such other covenants and obligations required of City as explicitly set forth in this Agreement.

7. No Commitment to Any Project; Independent Judgment.

A. No Commitment to Any Project. The Parties acknowledge and agree that County: (a) has not committed to, authorized or approved the development of the Proposed Project or any other proposed improvements on the Property; (b) retains the absolute sole discretion to modify the Proposed Project as may be necessary to comply with CEQA or for any other reason; (c) may modify the Proposed Project, or decide not to proceed with the Proposed Project, as may be necessary to comply with CEQA, or for any other reason as determined in County's sole and absolute discretion; and (d) is not precluded from rejecting the Proposed Project, or from weighing the economic, legal, social, technological, or other benefits of the Proposed Project against its unavoidable environmental risks when determining whether to approve the Proposed Project. Further, the Parties acknowledge and agree that no activities that would constitute a project under CEQA, including the Proposed Project, may be commenced until necessary findings and consideration of the appropriate documentation under CEQA are considered and feasible mitigation measures and alternatives to the Proposed Project, including the "no project" alternative, required in connection with CEQA, may be adopted by the Board.

B. Independent Judgment. County will exercise independent judgment and analysis in connection with any required environmental reviews or

determinations under CEQA for the Proposed Project, shall have final discretion over the scope and content of any document prepared under CEQA and shall have final discretion over the extent of any studies, tests, evaluations, reviews or other technical analyses. Any consultants retained for the purpose of preparing CEQA documentation shall reasonably comply with any directions from County with respect thereto.

8. **Inspections.**

During the Term, City may conduct such inspections, tests, surveys, and other analyses ("**Inspections**") as City and County may deem reasonably necessary to determine the condition of the Property or the feasibility of designing, developing, constructing, leasing and financing the Project and shall complete such Inspections as promptly as reasonably possible within the Term. Any entry onto the Property by City or its employees, agents, contractors, successors and assigns, shall be in accordance with a Right of Entry agreement ("**ROE**"), in the form attached hereto as Exhibit C. Pursuant to the ROE, City shall coordinate and schedule the time(s) of its entry on to the Property to meet County requirements. City's and its contractors' access to the Property shall not interfere, conflict with or impair any other operations or activities on the Property, as set forth in the ROE.

9. **Plans, Reports, Studies, and Entitlements.**

A. County Information. County, in its reasonable discretion, may make available to City, upon City's written request, existing information and plans regarding the Property and needed for the development of the Proposed Project.

B. Provision of Development Documents. All plans and any reports, investigations, studies (including reports relating to the soil, geotechnical, subsurface, environmental, and groundwater conditions of the Property, entitlement applications, CEQA-related and other environmental documents, and reports filed in connection therewith) with respect to the Property, Proposed Project and City's intended use of the Property (collectively, the "**Development Documents**") shall be prepared at City's sole cost and expense. City shall timely provide County without representation as to warranty, subject to the confidentiality provisions in Section 15, without cost or expense to County, copies of all final non-legally privileged Development Documents prepared by or on behalf of City. City shall include in its contractors' and consultants' contracts he right to assign the Development Documents to County.

C. Entitlements. County shall cooperate with City in City's attempt to procure the necessary entitlements for the Proposed Project, provided (i) such entitlements and any related applications, submittals, and/or covenants do not encumber County's fee interest in the Property or place obligations on County; and (ii) City timely provides County with copies of all proposed and final filings, submittals and correspondence relating to any entitlement

applications. If the Proposed Project is not built, City shall cooperate with County to seek removal of any entitlement obtained by City for the Property. The obligations contained in this Section 9.C. shall survive termination, expiration or revocation of this Agreement.

10. **Indemnity and Insurance**.

A. Indemnity by City. City shall indemnify, defend (with counsel reasonably approved by County) and hold harmless County and its Special Districts, elected and appointed officers, employees, agents, affiliates, beneficiaries, attorneys, officials, directors, attorneys, successors, assigns and any individual (employee, officer, partner, director, member, commissioner, or board member) employed by or acting on behalf of any of the above entities (collectively, the "**County Indemnified Parties**") from any liability, claims, losses, costs, expenses, or damages (including, without limitation, reasonable fees of attorneys, consultants, and experts related to any such claim) (collectively, "**Claims**"), in any way arising out of acts or omissions related to the following, and without requirement that County first pay such Claims: (i) damage to property or bodily injury or death of any person caused by City, its agents, employees, or contractors; (ii) any entry upon the Property by City, its agents, employees, or contractors; (iii) any Inspection made by City, its agents, employees, or contractors; or (iv) the planning and preparation of, or challenge to any report or Development Documents (including the cost of such reports or Development Documents), except to the extent such Claims arise solely from the negligence or willful misconduct of any County Indemnified Party. The obligations contained in this Section 10.A. shall survive the termination, expiration or revocation of this Agreement.

B. Indemnity by County. County shall indemnify, defend (with counsel reasonably approved by City) and hold harmless City, its elected and appointed officers, employees, agents, affiliates, beneficiaries, attorneys, officials, directors, attorneys, successors, assigns and any individual (employee, officer, partner, director, member, commissioner, or board member) employed by or acting on behalf of the City (collectively, the "**City Indemnified Parties**") from any liability, claims, losses, costs, expenses, or damages (including, without limitation, reasonable fees of attorneys, consultants, and experts related to any such claim) (collectively, "**Claims**"), in any way arising out of acts or omissions related to the property or bodily injury or death of any person caused by County, its agents, employees, or contractors, except to the extent such Claims arise solely from the negligence or willful misconduct of any City Indemnified Party. The obligations contained in this Section 10.B. shall survive the termination, expiration or revocation of this Agreement.

C. Insurance. Prior to City's or its employees', contractors' or consultants' entry onto the Property, City shall provide County with evidence of insurance in the form and subject to the requirements set forth in the ROE.

11. Failure to Reach Agreement.

This Agreement is an agreement to enter into exclusive negotiations with respect to the Proposed Project. Each Party expressly reserves the right to decline to enter into any other agreement, if the Parties working in good faith fail to agree to terms satisfactory to all Parties with respect to the Proposed Project. Except as expressly provided in this Agreement, none of the Parties shall have any obligation, duty or liability hereunder in the event the Parties fail to timely agree upon and execute the Project Agreements. If the Parties have not executed the Project Agreements prior to the expiration or termination of this Agreement, then upon expiration or termination of this Agreement, any rights or interest that City may have under this Agreement shall cease without requiring any notice from County, and County shall have the right thereafter to use, develop (alone or with any other entity) or dispose of the Property as County shall determine appropriate in their sole and absolute discretion.

12. Termination, Default and Remedies.

A. Right to Terminate. In addition to any other right of termination set forth in this Agreement, either Party may terminate this Agreement upon thirty (30) days prior written notice to the other Party, if such terminating Party in good faith determines any of the following: (i) a successful consummation of the Proposed Project is not likely, (ii) the Proposed Project is not feasible, (iii) the Proposed Project is not capable of being financed in a commercially reasonable manner, or (iv) the Proposed Project is not likely to be developed and constructed in a timely manner.

B. Breach. The occurrence of any one or more of the following events shall constitute a breach under this Agreement (each a "**Breach**"):

i. The failure of a Party to perform any obligation, or to comply with any covenant, restriction, term, or condition of this Agreement.

ii. The failure of a Party to meet the milestones set forth in the Schedule of Performance; or

iii. Any material representation or warranty made by a Party proves to be false or misleading in any material respect at the time made.

C. Default. A Breach shall become a default under this Agreement (each a "**Default**") if the Party committing the Breach fails to cure the Breach within the following time periods:

i. For all monetary Breaches, five (5) Business Days after receipt of written notice of monetary breach.

ii. For all non-monetary Breaches, thirty (30) business days after receipt of written notice ("**Cure Notice**") thereof from the aggrieved Party specifying such non-monetary Breach in reasonable detail, delivered in accordance with the provisions of this Agreement, where such non-monetary Breach could reasonably be cured within such thirty (30) Business Day period; or

iii. Where such non-monetary Breach could not reasonably be cured within such thirty (30) Business Day period, such reasonable additional time as is necessary to promptly and diligently complete the cure but in no event longer than fifty(50) Business Days ("**Outside Date**"); provided that the breaching Party promptly commences to cure such non-monetary Breach after receiving the Cure Notice and thereafter diligently and continuously pursues completion of such cure.

D. Unavoidable Delay. "**Unavoidable Delay"** means a delay beyond the reasonable control of the Party claiming the delay, and must satisfy one of the following requirements:

i. The delay would prevent or hinder the performance or satisfaction of any obligation under this Agreement by any reasonable person similarly situated and is not a delay peculiar to the Party claiming the delay.

ii. The delay must arise out of:

(a) A force majeure event.

(b) Governmental restrictions or a delay in the issuance of any regulatory governmental approval that could not be reasonable anticipated (including without limitation any unusual or uncommon delay by a governmental authority in processing or approving any application made by City in connection with the Proposed Project).

iii. Delay in performance of any term, covenant, condition or obligation under this Agreement as a result of a Breach, Default, or delay of the other Party, whether in rendering approvals or otherwise; or

iv. Any lawsuit, action, or other proceeding by any person (other than by or at the direction of City or any affiliate of City) that is filed after the Effective Date that challenges the Environmental Impact Report (EIR), other environmental document, or other governmental approval.

E. If a non-monetary Breach is due to an Unavoidable Delay, then the Party claiming the delay shall have the right to extend the Outside Date by a period equal to the duration of the Unavoidable Delay by written notice to the other Party. The duration of the Unavoidable Delay shall be deemed to commence only after written notice of such Unavoidable Delay is delivered to the other Party, provided that if written notice of such Unavoidable Delay is given within five (5) Business Days after the commencement of the delay, then the date of the commencement of the Unavoidable Delay shall be retroactive to the actual commencement date of the delay. A written notice of Unavoidable Delay must reasonably specify: (i) the nature of the delay; (ii) the date the delay commenced and (if not ongoing) ended; and (iii) the reason(s) such delay is an Unavoidable Delay. Upon the documentation of an Unavoidable Delay pursuant to this Section 12.E., the Outside Date shall be delayed by the period of the Unavoidable Delay; provided, however, under no circumstances may the Outside Date be extended by more than a total of forty (40) Business Days as a result of Unavoidable Delay without the written consent of both City and County.

F. Remedies. If any Default occurs, the non-defaulting Party shall have the right, but not the obligation, to avail itself of any one or more of the following remedies:

i. The non-defaulting Party may, at its sole election, terminate this Agreement upon not less than five (5) days prior written notice of termination provided to the defaulting Party.

ii. Unless otherwise provided herein, in addition to the foregoing, the non-defaulting Party may exercise any right or remedy it has under this Agreement, or which is otherwise available at law or in equity or by statute. All rights, privileges and elections or remedies of the Parties are cumulative and not alternative to the extent permitted by law (including suit for damages) or in equity.

E. G. Upon Termination of Agreement. Upon termination of this Agreement, (1) any rights or interest that City may have hereunder shall cease and County shall have the right thereafter to use, develop (alone or with any other entity) or dispose of the Property as County shall determine appropriate in their sole and absolute discretion; and (2) any rights or interest that County may have hereunder shall cease.

13. Entire Agreement; Amendments.

This Agreement, including all exhibits, constitutes the entire understanding among the Parties and supersedes all other agreements, oral or written, with respect to the subject matter herein. Additionally, this Agreement may not be amended except in writing signed by all of the Parties.

14. Covenant Against Discrimination.

City shall not discriminate against, nor segregate, in employment or the development, construction, sale, lease, sublease, transfer, use, occupancy, tenure, or enjoyment of all or portions of the Property, nor deny the benefits of or exclude from participation in, the Project and all activities of City in connection with the Property, any person, or group of persons, on account of race, color, religion, creed, national origin, ancestry, sex, sexual preference/orientation, marital status, age, disability, medical condition, Acquired Immune Deficiency Syndrome (AIDS), acquired or perceived, or retaliation for having filed a discrimination complaint.

15. Confidentiality.

A. Proprietary Documents. The Parties anticipate that during the Term each shall from time to time disclose and provide to the other certain proprietary reports, correspondence and other information related to the Proposed Project. Unless otherwise required by law, no Party shall disclose (except to its own and to the other Party's employees, officers, directors, agents, advisors, existing and prospective lenders, investors, counsel, and consultants) information regarding or related to the Proposed Project which is not already public, and which has been delivered to such Party pursuant to the terms hereof.

B. Public Disclosure. Notwithstanding the foregoing Section 15.A., City acknowledges and agrees that County, as a government agency, (i) is subject to broad disclosure obligations under applicable law, including the Public Records Act, and (ii) may hold County Board meetings which are open to the public and at which information concerning the Proposed Project may be disclosed including reports to the County Board describing the Proposed Project, including any documents to be approved by the County Board. Nothing in this Agreement shall prohibit any disclosure required by law.

16. Compliance with Laws.

During the Term, City and County, at their expense, shall comply with all applicable federal, state and local laws, ordinances, regulations, rules and orders with respect to the subject matter of this Agreement.

17. Successors and Assigns.

This Agreement shall be binding on and inure to the benefit of the Parties and their respective permitted successors and assigns.

18. Notices.

All notices shall be in writing and either (a) personally served at the appropriate address (including by means of professional messenger service or recognized

overnight delivery service, provided that any such delivery is confirmed by written receipts signed on behalf of the receiving Party or by adequate proof of service) or (b) deposited in the United States mail, postage prepaid, certified or registered mail, return receipt requested, addressed to the appropriate addressee and shall be deemed received and effective on the day such notice is actually received if received before 5:00 p.m. on a regular business day, or on the following business day if received at any other time. All addresses of the Parties for receipt of any notice to be given pursuant to this Proposed Project are as follows:

To the County:

County of Los Angeles
Chief Executive Office
Real Estate Division-County-Owned Section
555 W. Fifth Street, 36th Floor
Los Angeles, CA 90013

Attn: Joyce Chang, Senior Manager

With a copy to:

Office of the County Counsel
County of Los Angeles
500 West Temple St., 6th Floor
Los Angeles, CA 90012-2932
Attention: Roberto Saldaña
Email: acooper@counsel.lacounty.gov

To the City:

City of Downey
11111 Brookshire Avenue
Downey, CA 90241
Attention: Roger Bradley, City Manager
Email: rbradley@downeyca.org

With a copy to:

City of Downey
Attn: City Attorney (at same address)

19. **Interpretation**.

A. Construction. This Agreement shall be construed in accordance with its fair meaning, and not strictly for or against either Party.

B. Gender. When the context of this Agreement requires, (i) the neutral gender includes the masculine and feminine and any entity, and (ii) the singular includes the plural.

C. Section Headings. The headings of the Sections of this Agreement are inserted solely for convenience of reference and are not intended to govern, limit or aid in the construction of any term or provision hereof. Unless otherwise explicitly provided, all references to "Sections" are respectively to articles or sections of this Agreement.

D. Interpretation. The word "including" shall be construed as though the words "but not limited to" were, in each case, appended thereafter, and shall not be deemed to create a limitation to the list that follows "including."

E. Incorporation of Recitals. The Recitals of this Agreement are incorporated herein by reference.

F. Exhibits. All references in this Agreement to exhibits shall be construed as though the words "hereby made a part hereof and incorporated herein by this reference" were, in each case, appended thereto. In the event of a conflict between this Agreement and any of the exhibits attached hereto, the terms of this Agreement shall govern.

G. No Third-Party Beneficiaries. Except as expressly set forth in this Agreement, no parties other than the Parties and their successors and assigns, shall be a beneficiary of the rights conferred in this Agreement, and no other party shall be deemed a third-party beneficiary of such rights.

H. Severability. If (i) any provision of this Agreement is held by a court of competent jurisdiction as to be invalid, void or unenforceable and (b) the invalidity or unenforceability of such a provision does not deny a Party the material benefit of this Agreement, then the remainder of this Agreement which can be given effect without the invalid provision shall continue in full force and effect and shall in no way be impaired or invalidated.

I. No Partnership. Nothing in this Agreement shall be deemed or construed as creating a partnership, joint venture, or association between the Parties, or cause either Party to be responsible in any way for the debts or obligations of the other Party.

J. No Assignment by City. The Parties acknowledge and agree that County has entered into this Agreement in reliance on City's unique abilities to develop the Project; consequently, City shall have no right to assign its rights or duties under this Agreement.

K. Prevailing Party. In the event that either Party to this Agreement brings an action to enforce the terms of this Agreement or declare the Party's rights

under this Agreement, each Party shall bear its own costs and expense, including attorneys' fees, regardless of prevailing Party.

20. Limitations of this Agreement

This Agreement does not constitute a commitment of any kind by County regarding the sale, transfer, or development of all or any part of the Property. Execution of this Agreement by County is merely an agreement to enter into a period of exclusive negotiations according to the terms hereof, reserving final discretion and approval by the County Board as to any Project Agreements and all proceedings and decisions in connection therewith.

(Signature Pages to Follow)

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date and year first above written.

CITY OF DOWNEY,
a California charter city and municipal corporation

By: _____
Roger Bradley
City Manager

_____
Date

ATTEST

By: _____
Maria Alicia Duarte, CMC
City Clerk

APPROVED AS TO FORM

By: John M. Funk
John M. Funk
City Attorney

COUNTY OF LOS ANGELES,
a body corporate and politic

JOSEPH M. NICCHITTA
Chief Executive Officer

By: _____ _____
John T. Cooke Date
Assistant Chief Executive Officer

ATTEST

DEAN C. LOGAN
Registrar-Recorder/County Clerk

By: _____
Deputy

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
Roberto Saldaña
Senior Deputy County Counsel

EXHIBIT A

LEGAL DESCRIPTION AND PARCEL MAP

File with: Rancho Los Amigos (1)
A.I.N. 6245-016-926
6245-016-927
6245-016-934
I.M. – 069-237, 084-217
& 084-237
S.D. 4
M26CEO0009

EXHIBIT "A"
LEGAL DESCRIPTIONS
RANCHO LOS AMIGOS SOUTH CAMPUS

PARCEL 1:
Assessors Parcel Numbers: 6245-016-926, 927

Lot 5 of Tract No. 45367, in the Cities of Downey and South Gate, County of Los Angeles, State of California, as per map filed in Book 1136, pages 54 through 60, inclusive, of Maps, Records of said county.

EXCEPT that portion of said Lot 5 designated and depicted on Sheet 6 of said map as "Street easement dedicate to South Gate."

Contains 13.457 Acres, more or less.

PARCEL 2:
Assessors Parcel Number: Portion of 6245-016-934

That portion of Lot 4 of Tract No. 45367, in the City of Downey, County of Los Angeles, State of California, as per map filed in Book 1136, pages 54 through 60, inclusive, of Maps, Records of said county, described as follows:

Beginning at the intersection of the northeasterly line of Gardendale Street, 80 feet wide, and the easterly line of the L. A. & S. L. R.R. Right of Way, 80 feet wide, as shown on said Tract No. 45367, said intersection also being shown on Parcel Map No. 25086 filed in Book 284, pages 98-100, inclusive of Parcel Maps, Records of said county;

Thence along said easterly line, North 19°47'37" West, 804.41 feet to the most southerly corner of Parcel 1 of said Parcel Map No. 25086, said corner being the westerly terminus of that certain course having a bearing and length of " N 70°12'23" E 677.06' " in the southerly boundary of said Parcel Map No. 25086;

Thence leaving said easterly line along said certain course and southerly boundary, North 70°12'23" East, 677.06 feet to the easterly terminus of said certain course;

Thence leaving said certain course and said southerly boundary, South 58°45'57" East, 834.75 feet;

Thence South 31°14'03" West, 1010.66 feet to said northeasterly line of Gardendale Street;

Thence along said northeasterly line, North 60°43'03" West, 635.56 feet to the Point of Beginning.

Contains 23.511 Acres, more or less.

As depicted on the attached Exhibit B

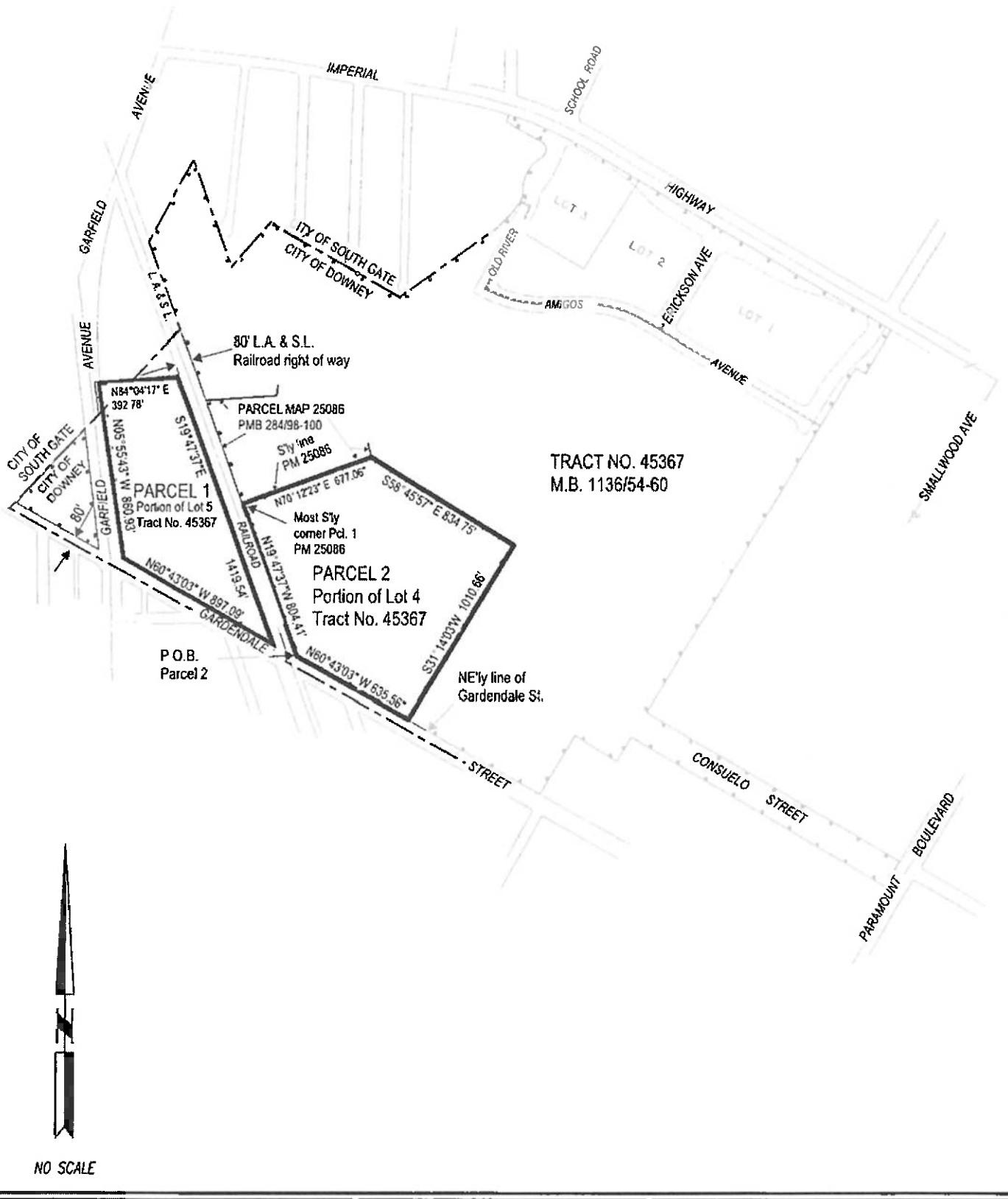
Prepared under my supervision:

David O. Knell 8/20/2026

David O. Knell PLS 5301 Date



EXHIBIT "B"



NO SCALE

WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH, SUITE 405
INDUSTRY, CA. 91746-3497
(562) 908-6200

SCALE: NO SCALE	DATE: 7-30-2026	SKETCH TO ACCOMPANY LEGAL DESCRIPTION	
DRAWN BY: BB	CHECKED BY: DK		

C:\USERS\SBARRIENTOS\BOX\WE-IND-MAPPING\DOWNEY\LOS AMIGOS\501 EXHIBIT B.DWG

EXHIBIT B

Form of Right of Entry Agreement

PERMIT TO ENTER

Permittee:
City of Downey
11111 Brookshire Avenue
Downey, CA 90241
(562) 904-7284

Permit No.
Chapter 2.08
Consideration: [ ]
Expiration: [ ]
Joyce Chang, Senior Manager
Real Estate Division
Telephone: (213) 974-4200
FAX: (213) 217-4968

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1. PREMISES: Upon execution hereof by County's Chief Executive Officer, Permittee is hereby granted permission by the County of Los Angeles, a body corporate and politic (County) to enter the following portion of County-owned property commonly known as Assessor's Parcel Numbers 6245-016-926,934 located at 7601 East Imperial Highway and 11282 Garfield, Downey, California at the area known as Ranco Los Amigos South Campus (the Premises) as more particularly shown on Exhibit A attached hereto and incorporated by this reference. Entry onto the Premises constitutes acceptance by Permittee of all conditions and terms of this Permit.

2. PURPOSE: The sole purpose of this Permit is to allow Permittee and its contractors (collectively Permittee) to enter the Premises to conduct any work related to the development of the site (collectively, the Permitted Activities). Any such Permitted Activities performed on the Premises shall be conducted pursuant to a work plan(s) approved in writing by County prior to Permittee's entry onto the Premises.

3. TERM: This Permit shall commence on the _____day of _____ and terminate when Exclusive Negotiating Agreement Number_____ends.

4. CONSIDERATION: Consideration for this Permit shall be Permittee's faithful performance of its obligations under this Permit.

5. ADDITIONAL CHARGES: Permittee agrees to pay any charges for installation or use of utilities or security that may be required and for the safekeeping of the Premises for the prevention of any accidents as a result of the Permittee's activities thereon.

6. NOTICE: Notices given pursuant to this Permit shall be given by enclosing the same in a sealed envelope, Certified Mail, Return Receipt Requested, addressed to the party for whom intended and depositing such envelope with postage prepaid in the U.S. mail. Such notices shall be deemed received by the addressee on the date shown on the Return Receipt. Any such notice shall be addressed to Permittee as follows:

City of Downey
11111 Brookshire Avenue
Downey, CA 90241
Attention: Roger Bradley, City Manager

or such other place in California as may hereinafter be designated in writing by the Permittee by written notice to County in the manner detailed in this Section. Any notices and Certificates of Insurance to be delivered to County shall be addressed to:

County of Los Angeles

Chief Executive Office, Real Estate Division
555 West Fifth Street, 36th Floor
Los Angeles, California 90013
Attention: Joyce Chang, Manager

7. INDEMNIFICATION: Permittee agrees to indemnify, defend and save harmless County, its Special Districts, agents, elected and appointed officers and employees (collectively, County Indemnified Parties) from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, property damage, including damage to County property, leased property, or statutory or regulatory violations arising from or connected with Permittee's entry on or use of the Premises, its operations, or its services hereunder, including any Workers' Compensation suits, liability, or expense, arising from or connected with any work or services performed by or on behalf of Permittee by any person pursuant to this Permit.

8. GENERAL INSURANCE REQUIREMENTS: Without limiting Permittee's indemnification of County Indemnified Parties, Permittee shall provide and maintain, or shall cause its contractors to provide and maintain, the following types and amounts of insurance. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by County, and such coverage shall be provided and maintained at Permittee's or its contractors' own expense.

   a. Evidence of Insurance: Certificate(s) or other evidence of coverage satisfactory to County shall be delivered to County prior to Permittee's entry. Such certificates or other evidence shall identify this Permit, clearly evidence all required coverages, and Permittee shall provide County with, or Permittee's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in required insurance hereunder, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least thirty (30) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in required insurance hereunder may constitute a material breach of the Permit, in the sole discretion of County, upon which County may suspend or terminate this Permit.

   b. Insurer Financial Ratings: Insurance is to be provided by an insurance company acceptable to County with an A.M. Best rating of not less than A:VII, unless otherwise approved by County.

   c. Permittee's failure to maintain or to provide acceptable evidence that it maintains the required insurance shall constitute a material breach of the Permit, upon which County immediately may suspend or terminate this Permit. County, at its sole discretion, may obtain damages from Permittee resulting from said breach. Alternatively, County may purchase the required insurance that Permittee has failed to maintain, and without further notice to Permittee, pursue Permittee for reimbursement.

   d. Notification of Incidents, Claims or Suits: Permittee shall report to County any accident or incident relating to Permittee's entry which involves injury or property damage which may result in the filing of a claim or lawsuit against Permittee and/or County in writing within 24 hours of occurrence.

9. INSURANCE COVERAGE REQUIREMENTS:

a. General Liability insurance (written on ISO policy form CG 00 01 or its equivalent), naming County as an additional insured, with limits of not less than the following:

General Aggregate:	$2 million
Products/Completed Operations Aggregate:	$1 million
Personal and Advertising Injury:	$1 million
Each Occurrence:	$1 million

b. Automobile Liability insurance (written on ISO policy form CA 00 01 or its equivalent) with a limit of liability of not less than $1 million for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto", as appropriate.

c. Workers Compensation and Employers' Liability insurance providing workers compensation benefits, as required by the Labor Code of the State of California or by any other state, and for which Permittee is responsible. If Permittee's employees will be engaged in maritime employment, coverage shall provide workers compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act or any other federal law for which Permittee is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident:	$1 million
Disease - policy limit:	$1 million
Disease - each employee:	$1 million

10. OPERATIONAL RESPONSIBILITIES: Permittee shall:

a. Comply with and abide by all applicable rules, regulations and directions of County.

b. Comply with all applicable City and County ordinances and all State and Federal laws, and in the course thereof obtain and keep in effect all permits and Permits required to conduct the Permitted Activities on the Premises.

c. Maintain the Improvements, Premises, and surrounding area in a safe, clean and sanitary condition to the satisfaction of County.

d. Conduct the Permitted Activities in a manner that is good and workmanlike, courteous and non-profane, and operate without interfering with the use of the Premises by County. County has the right to request Permittee to remove any agent, contractor or employee who fails to conduct the Permitted Activities in the manner heretofore described.

e. Assume the risk of loss, damage or destruction to any and all fixtures and personal property belonging to Permittee that are installed or placed within the area occupied.

f. Repair or replace any and all County property lost, damaged, or destroyed as a result of or connected with the conduct or activities of the Permittee. Should Permittee fail to promptly replace such property or make such repairs, County may, but shall not be required to, replace the property or have repairs made and Permittee shall pay all costs.

g. Restore the Premises, prior to the termination of this Permit, and to the satisfaction of County, to the conditions that existed prior to the commencement of the Permitted Activities, excepting ordinary wear and tear. This shall include removal of all rubbish and debris, as well as fencing equipment and materials placed on the Premises by Permittee in order that the Premises will be neat and clean and ready for normal use by County on the day following the termination of this Permit. Should Permittee fail to accomplish this, County may perform the work and Permittee shall pay the cost.

h. Allow County to enter the Premises at any time to determine compliance with the terms of this Permit, or for any other purpose incidental to the performance of the responsibilities of the Chief Executive Office.

i. Provide all security devices required for the protection of the fixtures and personal property used in the conduct of the Permitted Activities from theft, burglary or vandalism, provided written approval for the installation thereof is first obtained from the Chief Executive Office.

j. Prohibit all advertising signs or material from display at the Premises, unless County provides its prior written consent.

k. Prohibit the sale of food.

l. Keep a responsible representative of the Permittee or its contractors available on the Premises during all permitted hours. This person shall carry copies of this Permit for display upon request.

m. Maintain free and clear access, including compliance with Americans with Disability Act accessibility guidelines and requirements, for the public and County staff entering and exiting the Premises and adjacent County property and buildings.

11. INDEPENDENT STATUS: This Permit shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association as between County and Permittee. Permittee understands and agrees to bear the sole responsibility and liability for furnishing Workers' Compensation benefits to any person for injuries arising from or connected with services performed by or on behalf of Permittee pursuant to this Permit.

12. EMPLOYEES: All references to the "Permittee" in the Permit are deemed to include the employees, agents, assigns, contractors, and anyone else involved in any manner in the exercise of the rights herein given to the Permittee.

13. LIMITATIONS: It is expressly understood that in permitting the right to use said Premises, no estate or interest in real property is being conveyed to Permittee, and that the right to use is only a nonexclusive, revocable and unassignable permission to occupy the Premises in accordance with the terms and conditions of the Permit for the sole purpose of conducting the Permitted Activities.

14. ASSIGNMENT: This Permit is personal to Permittee, and in the event Permittee shall attempt to assign or transfer the same in whole or part, all rights hereunder shall immediately terminate.

15. AUTHORITY TO STOP: In the event that an authorized representative of County finds that the activities being conducted on the Premises unnecessarily or unduly interfere with County business on the site or endanger the health or safety of persons on or near said property, the representative may require that this Permit immediately be terminated until said interfering or endangering activities cease, or until such action is taken to eliminate or prevent the interference or endangerment.

16. DEFAULT: Permittee agrees that if default shall be made in any of the terms and conditions herein contained, County may forthwith revoke and terminate this Permit.

17. ALTERATIONS AND IMPROVEMENTS: Permittee has examined the Premises and knows the condition thereof. Permittee accepts the Premises in the present state and condition and waives any and all demand upon County for alteration, repair, or improvement thereof. Permittee shall make no alteration or improvements to the Premises, except those specifically identified in Section 2 hereof as part of the Permitted Activities, without prior written approval from County, and any fixtures and/or personal property incidental to the purposes described in Section 2 hereof shall be removed by Permittee prior to the termination of this Permit, and in the event of the failure to do so, title thereto shall vest in County. All betterments to the Premises shall become the property of County upon the termination of this Permit.

18. Intentionally Omitted.

19. INTERPRETATION: Unless the context of this Permit clearly requires otherwise: (i) the plural and singular numbers shall be deemed to include the other; (ii) the masculine, feminine and neuter genders shall be deemed to include the others; (iii) "or" is not exclusive; and (iv) "includes" and "including" are not limiting.

20. ENTIRE AGREEMENT: This Permit contains the entire agreement between the parties hereto, and no addition or modification of any terms or provisions shall be effective unless set forth in writing, signed by both County and Permittee.

21. TIME IS OF THE ESSENCE: Time is of the essence for each and every term, condition, covenant, obligation and provision of this Permit.

22. POWER AND AUTHORITY: The Permittee has the legal power, right and authority to enter into this Permit, and to comply with the provisions hereof. The individuals executing this Permit on behalf of any legal entity comprising Permittee have the legal power, right and actual authority to bind the entity to the terms and conditions of this Permit.

23. SURVIVAL OF COVENANTS: The covenants, agreements, indemnities, representations and warranties made herein are intended to survive the termination of the Permit.

24. GOVERNING LAW AND FORUM: This Permit shall be governed by and construed in accordance with the internal laws of the State of California. Any litigation with respect to this Permit shall be conducted in the courts of the County of Los Angeles, State of California.

25. JOINT AND SEVERAL LIABILITY: Each entity comprising Permittee hereunder, shall be jointly and severally liable for the faithful performance of all terms and conditions, obligations, covenants, indemnities and agreements hereof to be performed by Permittee.

26. COUNTERPARTS AND ELECTRONIC SIGNATURES: This Permit may be executed in multiple counterparts by the parties hereto. All counterparts so executed shall constitute one agreement binding upon all parties, notwithstanding that all parties are not signatories to the original or the same counterpart. Each counterpart shall be deemed an original to this Permit, all of which shall constitute one agreement to be valid as of the date of this Permit. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Permit and all matters related thereto, with such scanned and electronic signatures having the same legal effect as original signatures. This Permit, any other document necessary for the consummation of the transaction contemplated by this Permit may be accepted, executed or agreed to through the use of an electronic signature and will be binding on each party as if it were physically executed.

By signing below, I hereby personally covenant, guarantee and warrant that I have the power and authority to obligate the Permittee to the terms and conditions in this Permit.

PERMITTEE:

_____

By: _____

_____

Pursuant to Chapter 2.08 of the Los Angeles County Code, this Permit has been executed on behalf of the County of Los Angeles by the Chief Executive Officer on the _____ day of _____, 2026.

PERMITTER:

COUNTY OF LOS ANGELES,
a body corporate and politic

JOSEPH M. NICCHITTA
Chief Executive Officer

By: _____
John T. Cooke
Assistant Chief Executive Officer

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By_____
Roberto Saldaña
Senior Deputy County Counsel

ATTEST:

DEAN C. LOGAN
Registrar-Recorder/County Clerk

By_____
Deputy

Item No. 8.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**JASON CHACON, DIRECTOR OF PARKS & RECREATION**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**APPROVAL OF SECOND AMENDMENT TO AGREEMENT WITH MV TRANSPORTATION, INC. FOR DOWNEY LINK DOWNEY DIAL-A-RIDE TRANSIT SERVICES**

EXECUTIVE SUMMARY

The City Council will consider the approval of a one-year extension of the professional services agreement with MV Transportation, Inc. for Downey LINK and Downey Dial-A-Ride transit services. Downey LINK provides fixed-route, public bus service throughout the City, while Downey Dial-A-Ride offers curb-to-curb transportation anywhere within the City limits. MV Transportation, Inc. has provided adequate services to the community through the Downey Link and Dial-A-Ride.

RECOMMENDATION

That the City Council:

> Authorize the Mayor, or her designee, to execute Amendment No. 2 to the Professional Services Agreement with MV Transportation for a one-year extension for the period from October 1, 2026 through September 30, 2027, for a total amount not to exceed $2,921,397.

BACKGROUND

The City of Downey offers two transit services, Downey LINK , a fixed-route service which is open to all members of the public. Secondly, Downey Dial-A-Ride, a demand response service for Downey residents 65 years and older or Downey residents with a disability that prohibits the use of public transportation.

In 2015, an analysis was done on Transit Services, and from the study, it was recommended to move from transit staff being employed by the City of Downey to a contracted provider for both Downey LINK and Downey Dial-A-Ride. The benefits of outsourcing include a cost savings to the City, reduced risk management, and reduced staffing hours needed for the maintenance of the Dial-A-Ride vehicles. In May 2018, a Request for Proposal was opened, receiving three acceptable and compliant proposals. The City reviewed the proposals and rated them on: background, affirmations, certifications, financial stability, qualifications and technical capacity, and price proposal, incentives, and staffing plan. MV Transportation, Inc. scored the highest and entered into an agreement with the City.

Proposition A funds are utilized to fund Downey LINK and Downey Dial-A-Ride transit services. Approved by voters in November 1980, Proposition A is a half-cent sales tax dedicated to transportation funding to address transportation challenges in Los Angeles County. Proposition A funds can only be spent directly on transit costs.

In Fiscal Year 2025-2026, Downey LINK had 50,832 riders and Downey Dial-A-Ride had 15,242 riders. Downey LINK operates daily from 6:30 a.m. to 6:30 p.m., within the boundary of the City of Downey, with four (4) circulating routes (Northeast, Southeast, Southwest, and Northwest) and service on weekdays with the exception of designated holidays. During the highest volume of service, otherwise known as "peak times", six (6) buses are operated with two "tripper" buses adding additional support to the two busiest routes. During off peak times (9:00 a.m. to 2:00 p.m.), South and North routes combine for a total of two (2) buses. The City of Downey has provided the Dial-A-Ride curb-to-curb reservation-based service since 2007. It is a curb-to-curb shared service that can take participants anywhere within Downey city-limits as well as Kaiser Permanente in Bellflower. Dial-A-Ride can be scheduled for many needs such as: medical appointments, shopping, errands, and visits to the Barbara J. Riley Community and Senior Center. All Dial-A-Ride vehicles are equipped with ramps or lifts and wheelchair securement.

ANALYSIS

The Agreement with MV Transportation, Inc. for the operation of transit services was for seven years with the option of three, one-year extensions for a total of ten years. Fuel costs are paid for as a pass through to the City. The Agreement also has stringent standards for customer service expectations and maintenance for both the Downey LINK and Dial-A-Ride in order to continue providing quality transit services to the Downey community.

MV Transportation has been providing transportation services since 1975 and is the leading provider of paratransit services and the largest privately-owned passenger transportation contracting firm in the United States. The company serves many communities across the nation including transit authorities, cities, counties, state agencies, and private parties. MV Transportation operates more than 700 fixed-route transit buses and provides more services than any other contractor on behalf of the Los Angeles Department of Transportation. MV Transportation, Inc. has proven to be a valued vendor who has provided a high standard level of service to the City of Downey.

MV Transportation, Inc. is responsible for costs such as: labor (driver, maintenance, support), labor fringe costs, payroll taxes, employee benefits, worker's compensation, staff development (recruiting/testing/training/safety), uniforms, support vehicle expenses (capital and fueling), IT system and analytics, vehicle maintenance, administration costs, maintenance and operating facility, profit, insurance, interest expense, and corporate support.

The compensation outlined in the amendment to the agreement has increased by 2.8% to better reflect current market prices. This is due to cost of living, cost of services, and driver union wages going up significantly since the original agreement was signed seven years ago. A sample table shows the increase of cost from 2025 to 2026 and the percentage increase.

MV Transportation, Inc.

Operational Changes

Description	FY 2025-26 Rate	FY 2026-27 Rate	Increase
Downey LINK	$134.898	$138.643	2.7%
Downey Dial-A-Ride	$55.64	$57.19	2.79%
Fuel: Gasoline (pass through)	Market Rate Approx. $4.40	Market rate Approx. $5.41	23%

Fuel: Compressed Natural Gas (pass through)	Market rate Approx. $2.50	Market Rate Approx. $3.00	20%

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Efficiency & Adaptability

FISCAL IMPACT
Approval of the recommended action will result in an expenditure of $1,935,173 for Downey LINK operations in account 55-4-6280-0700 and $986,224 for Dial-A-Ride operations in account 55-4-6220-0700 for a total of $2,921,397 from Prop A Transit funds as previously approved in the FY 2026-2027 operating budget. There is sufficient working capital for the recommended actions. General fund dollars will not be used for this expense.

Attachments

Attachment A - Second Amendment to Agreement with MV Transporation.pdf

Docusign Envelope ID: F0E5C67F-3904-84B1-83BB-79D4075FE4C7

SECOND AMENDMENT TO AGREEMENT WITH MV TRANSPORTATION, INC. TO PROVIDE TRANSIT SERVICES FOR THE OPERATION OF THE DOWNEY LINK AND DIAL-A-RIDE SERVICES

THIS SECOND AMENDMENT to the above-referenced agreement is entered into on October 1, 2026, by and between MV Transportation, Inc. ("Contractor"), and the City of Downey, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California ("City"). Together, the City and Contractor shall be referred to as the "Parties."

RECITALS

A. On October 1, 2018, the City entered into an Agreement with MV Transportation, Inc. to provide transit services for the operation of the Downey Link and Dial-A-Ride Services ("Agreement").

B. On October 1, 2025, the Parties amended the Agreement to extend the term of the Agreement for the additional one-year period from October 1, 2025, through September 30, 2026.

C. The Parties now wish to amend the Agreement to extend the term for an additional one-year period (as permitted by the Agreement), provide compensation for the extended term, and make various adjustments to the scope of services.

The Parties therefore agree:

1. Section 3.1.2 of the Agreement, **Term**, is amended to extend the term of the Agreement for the period from October 1, 2026, through September 30, 2027, ("Extended Term").

2. Section 3.3.1 of the Agreement, **Compensation**, is amended to include the sum of $2,921,397 for services provided by Contractor during the Extended Term, as detailed on the attached Exhibit A.

3. Section 3.1.1 and Exhibit A to the Agreement, **General Scope of Services,** are amended in the following respects effective October 1, 2026:

   A.2. Vehicle Maintenance is amended to revise the address for the Contractor's facility, which shall be 1300 S. Atlantic Ave. Compton, CA 90221 or as later amended.

   A.3.i. Operations, Dispatch and Maintenance Facility is amended to revise the address for the Contractor's routine maintenance, support service and Downey LINK dispatching, which shall be 1300 S. Atlantic Ave. Compton, CA 90221 or as later amended.

ATTACHMENT A

Docusign Envelope ID: F0E5C67F-3904-84B1-83BB-79D4075FE4C7

4. Except as modified by this Second Amendment, and all prior amendments, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to the Agreement on the date and year first written above.

CITY OF DOWNEY

Claudia M. Frometa
Mayor

MV TRANSPORTATION, INC.

DocuSigned by:
Kevin Klika
3C7417EEDECB4CC...
Kevin Klika
Chief Operating Officer

ATTEST

Signed by:
Erin Niewinski
E277039116E04DA...
M. Alicia Duarte, CMC
City Clerk

Erin Niewinski
Chief Financial Officer

APPROVED AS TO FORM

Signed by:
John Funk
2113120F28854FB...
John M. Funk
City Attorney

Docusign Envelope ID: F0E5C67F-3904-84B1-83BB-79D4075FE4C7

Exhibit A

Compensation For Extended Term

Downey LINK Rate

Term	Rate Per Rev Hours	Estimated Annual Cost *
October 1, 2026 - September 30, 2027	$138.643	$1,719,173

*Approximately 12,400 revenue hours

Downey Dial-A-Ride Rate

Term	Rate Per Trip	Estimated Annual Cost *
October 1, 2026 - September 30, 2027	$57.19	$926,478

*Approximately 16,200 trips

Specials/Extra Work Rate

Term	Hourly Rate	Estimated Annual Cost *
October 1, 2026 - September 30, 2027	$138.643	$17,746

*Approximately 128 hours

Fuel: Pass Through Costs

Service	Term Length	Fuel Cost	Estimated Annual Cost
LINK Fuel	12 Months	$18,000	$216,000
DAR Fuel	12 Months	$3,500	$42,000

Total	$2,921,397

Item No. 9.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**MARLON RAMIREZ, FINANCE DIRECTOR & I.T. DIRECTOR**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**RESOLUTION AUTHORIZING DESTRUCTION OF CERTAIN OBSOLETE FINANCE DEPARTMENT RECORDS**

EXECUTIVE SUMMARY

The City Council will consider adopting Resolution No. 26-8381, which will approve the destruction of certain obsolete records of the Finance Department. The elimination of said records will ensure that the Finance Department remains in compliance with the City's approved Records Retention Schedule.

RECOMMENDATION

That the City Council:

Adopt Resolution No. 26-8381, approving the destruction of certain obsolete records of the Finance Department.

BACKGROUND

The Citywide Records Retention Schedule was last adopted in March 2026. Maintaining an updated Records Retention Schedule results in increased efficiencies, reduces current and future storage costs, and eliminates duplication of staff efforts. Per the City's Records Retention Schedule Destruction Procedures Summary, Departments must submit a records destruction list to the City Clerk's and City Attorney's offices for review and approval. Once approved by both the City Clerk and City Attorney, the Department prepares an agenda report and resolution for City Council adoption in order to proceed with the destruction of said records and to certify the records destruction.

ANALYSIS

The Finance Department has various obsolete records for destruction. The attached Resolution No. 26-8381, authorizes the destruction of these Finance Department records. The Resolution has been prepared in accordance with Resolution No. 26-8341, which updated the City's Records Retention Schedule as adopted by the City Council on March 24, 2026, and pursuant to Government Code Section 34090.

As indicated on Exhibit "A" to the attached Resolution, the City Clerk and City Attorney have confirmed that these records are no longer required by the City, and that their disposal is in compliance with established retention requirements. The Resolution's Exhibit "B" identifies and lists the department records that are eligible for destruction.

CITY COUNCIL PRIORITIES

Fiscal Responsibility
Efficiency and Adaptability

FISCAL IMPACT

There is no fiscal impact.

Attachments

Resolution No. 26- 8381 - Approving the Destruction of Certain Obsolete Records of the Finance Department.pdf

RESOLUTION NO. 26-8381

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DOWNEY APPROVING THE DESTRUCTION OF CERTAIN OBSOLETE RECORDS OF THE FINANCE DEPARTMENT

WHEREAS, this Resolution authorizes the destruction of certain obsolete Finance Department records. It has been prepared in accordance with Resolution No. 26-8341, Citywide Management Program Records Retention Schedule, as it pertains to Finance Department Documents; and

WHEREAS, the City Clerk has certified that the records listed are no longer required by the City and are eligible for destruction pursuant to section 34090 of the California Government Code as indicated on "Destruction of Original Public Records" attached hereto as Exhibit "A" and pursuant to the above Citywide Records Management Program, and the City Attorney has concurred in the certification; and

WHEREAS, the Director of Finance has requested and authorized certain obsolete Finance Department records as listed on Exhibit "B" attached hereto to be destroyed and the City Attorney has concurred in this authorization.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DOWNEY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. As authorized by California Government Code Section 34090 and the City of Downey Citywide Records Retention Policy under Resolution No. 26-8341, the City Council hereby authorizes and approves the destruction of the obsolete Finance Department records as listed on Exhibit "B" attached hereto. The Department shall ensure that the City Clerk's Office has responded to any California Public Records Act requests for the subject records which were received before the adoption of this Resolution prior to destroying the subject records.

SECTION 2. The City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 8th day of September, 2026.

_____
CLAUDIA M. FROMETA, Mayor

ATTEST:

_____
MARIA ALICIA DUARTE, CMC
City Clerk

APPROVED AS TO FORM:

JOHN M. FUNK
City Attorney

I HEREBY CERTIFY that the foregoing Resolution was adopted by the City Council of the City of Downey at a Regular meeting held on the 8th day of September, 2026, by the following vote, to wit:

AYES: Council Members:
NOES: Council Member:
ABSENT: Council Member:
ABSTAIN: Council Member:

MARIA ALICIA DUARTE, CMC
City Clerk

DESTRUCTION OF ORIGINAL PUBLIC RECORDS

I HEREBY CERTIFY THAT: the records described on Exhibit B attached hereto are more than two years old, do not affect the title to real property or liens thereon, are not court records, are not to be kept further by statute, are not the Minutes, Ordinances or Resolutions of the legislative body of the City or of any City Board, Commission, or Committee and are no longer required by the City. I request authority to destroy same pursuant to Section 34090 of the Government Code of California.

_____	Finance	7/27/20
Department Director	Department	Date

I have reviewed the above-described records for historical value and for compliance with the established retention requirements, and I consent to their destruction.

Maria A. Duarte	08-31-26
City Clerk	Date

I consent to the destruction of the above-described records.

John M. Funk	9-1-26
City Attorney	Date

I HEREBY CERTIFY THAT the destruction of the records described on Exhibit B attached hereto was approved by the City Council of the City of Downey, California, at the Regular Meeting held on, _____, by City Council Resolution No. _____, and that by said Resolution the Department Director (or designee) was authorized to destroy the records.

_____	City of Downey	_____
City Clerk	State of California	Date

CERTIFICATION OF DESTRUCTION BY CITY

I HEREBY CERTIFY THAT pursuant to the foregoing authority, the described records on Exhibit B attached hereto were destroyed at _____ on _____.
City Facility Date

_____	_____
Signature & Title City Staff Member Supervising Destruction	Date

EXHIBIT A

AUTHORIZATION TO DESTROY ORIGINAL PUBLIC RECORDS

BOX/FILE #	DESCRIPTION OF CONTENTS
4 small	Purchase Orders/Requisitions FY 2020
27 big boxes	Daily Cash Summaries /Daily Revenue Reports FY 2020
2 small	Cash Receipts SEAACA FY 2020
5 small	Business License Renewals FY 2020
4 small	Accounts Receivable-Collections, Paid Invoices, Billings FY 2020
1 small	Paramedic Subscriptions FY 2020
2 big 6 small	Business License Renewals FY 2020
2 big	Daily Cash Summaries Golf Course FY 2020
1 small	Cash Receipts-Theatre FY 2020
1 small	Bank Reconciliation FY 2020
1 small	Finance Report-Transaction History-Final Check list FY 2020
3 small	General Journal Entries FY 2020
1 small	Daily Cash Summaries /Daily Revenue Reports FY 2020
8 barrells	Accounts Payable, FY 2020 (Close/Last Exp Report +5 years)
1 small	Deferred Compensation (457) Reports/Reg/Benefits 2020
1 small	Time Sheets/SEAACA FY 2020

Total Boxes/Files to be Destroyed This Page: 62 boxes / 8 barrels

EXHIBIT B

Item No. 10.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**RAKDY KHLOK, EMERGENCY PREPAREDNESS PROGRAM MANAGER**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**DESIGNATION OF AUTHORIZED AGENTS FOR THE PRE-DISASTER MITIGATION GRANT FORM TO ENSURE THE CITY CAN OBTAIN FINANCIAL ASSISTANCE FOR EMERGENCIES/DISASTERS**

EXECUTIVE SUMMARY

The City Council will consider approving the Designation of Authorized Agents-Pre-Disaster Mitigation Grant Form to be eligible to apply for disaster assistance from any existing or future grant program. The California Governor's Office of Emergency Services Designation of Applicant's Agent Resolution for Non-State Agencies, Form OES-FPD-130 (Cal OES Form 130), designates Authorized Agents who may execute applications for disaster assistance on behalf of the City. The individuals recommended for authorization include the City Manager, Fire Chief, and the Director of Finance and Information Technology. A universal resolution makes the form applicable to all open disasters and disasters declared within three years from the date of approval until closeout.

RECOMMENDATION

That the City Council:

1. Approve the Designation of Authorized Agents - Pre-Disaster Mitigation Grant Form to ensure the City can obtain financial assistance for emergencies/disasters;

2. Authorize the City Clerk to certify the Designation of Authorized Agents- Pre-Disaster Mitigation Grant Form; and,

3. Authorize the City Manager to execute any and all amendments to the Form as deemed necessary.

BACKGROUND

The California Governor's Office of Emergency Services (Cal OES) coordinates with the Federal Emergency Management Agency (FEMA) to provide federal financial assistance for disaster relief when state and local resources are insufficient to meet recovery needs. To maintain eligibility for FEMA funding, avoid payment delays, and reduce the risk of federal fund deobligation, Cal OES Form 130 must be completed every three years.

Non-state agencies in California, such as the City of Downey, are required to complete Cal OES Designation of Applicant's Agent Resolution for Non-State Agencies Form OES-FPD-130 (Cal OES Form 130) and submit it with any application for disaster assistance. This form designates Authorized Agents who may execute applications on behalf of the City for the purpose of obtaining financial assistance for any existing or future grant programs, including, but not limited to any of the following:

- Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient

Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM)
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act
- Flood Mitigation Assistance Program (FMA), under Section 1366 of the National Flood Insurance Act of 1968
- National Earthquake Hazards Reduction Program (NEHRP) 42 U.S. Code 7704 (b) (2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- California Early Earthquake Warning (CEEW) under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

The City Council last authorized the City Clerk to certify Cal OES Form 130 with a universal resolution on September 12, 2023. Staff request the City Council authorize the City Clerk to certify the attached Cal OES Form 130 as a routine update of this form.

ANALYSIS

On Cal OES Form 130, the Authorized Agent resolution may be designated as either universal or disaster-specific. A universal resolution is applicable to all open disasters and disasters declared within three years from the date of approval until closeout, unless superseded by a newer resolution prior to expiration. A disaster-specific resolution only applies to a specific disaster until closeout, unless superseded. Staff recommends the City complete Cal OES Form 130 with a universal resolution designating Authorized Agents by title every 3 years to maintain compliance documentation and remain eligible to apply for disaster assistance as soon as it is needed and becomes available. The City Council last authorized the City Clerk to certify Cal OES Form 130 with a universal resolution designating the titles of City Manager, Fire Chief, and Emergency Preparedness Program Manager as the City's Authorized Agents on September 12, 2023. This resolution is effective until September 12, 2026, unless superseded.

The City needs to execute a new Cal OES Form 130 (Attachment A) with a universal resolution to designate the City's Authorized Agents for another three years prior to September 12, 2026, to avoid a lapse in disaster assistance eligibility. Staff recommends designating the titles of City Manager, Fire Chief, and Director of Finance and Information Technology as Authorized Agents in this cycle due to their existing capacities in emergency preparedness, grants administration, and financial management. These Authorized Agents may designate additional approved contracts to request or receive information on grant payment status when submitting applications for funding.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

FISCAL IMPACT

No fiscal impact.

Attachments

Attachment A: Designation of Authorized Agents- Pre-Disaster Mitigation Grant Form 2026

DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE City Council OF THE City of Downey
(Governing Body) (Name of Applicant)

THAT City Manager, OR
(Title of Authorized Agent)

Fire Chief, OR
(Title of Authorized Agent)

Director of Finance
(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the City of Downey,
(Name of Applicant)
a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM),** under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA)**, under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the City of Downey, a public entity established under the
(Name of Applicant)
laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

DESIGNATION OF APPLICANT'S AGENT RESOLUTION
NON-STATE AGENCIES

OES-FPD-130 (Rev. 10-2022)

Please check the appropriate box below

☑ This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.

☐ This is a disaster/grant specific resolution and is effective for only disaster/grant number(s):_____

Passed and approved this 8 day of September, 20 26

_____
(Name and Title of Governing Body Representative)

_____
(Name and Title of Governing Body Representative)

_____
(Name and Title of Governing Body Representative)

CERTIFICATION

I, Maria A. Duarte (Name), duly appointed and City Clerk (Title) of City of Downey (Name of Applicant), do hereby certify that the above is a true and correct copy of a resolution passed and approved by the City Council (Governing Body) of the City of Downey (Name of Applicant) on the 8 day of September, 20 26.

_____ City Clerk

(Signature) (Title)

Cal OES Form 130 Instructions

A Designation of Applicant's Agent Resolution for Non-State Agencies is required of all Applicants to be eligible to receive funding. A new resolution must be submitted if a previously submitted resolution is older than three (3) years from the last date of approval, is invalid, or has not been submitted.

When completing the Cal OES Form 130, Applicants should fill in the blanks on pages 1 and 2. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the group responsible for appointing and approving the Authorized Agents.

Examples include: Board of Directors, City Council, Board of Supervisors, Board of Education, etc.

Name of Applicant: The public entity established under the laws of the State of California.

Examples include: School District, Office of Education, City, County or Non-profit agency that has applied for the grant, such as: City of San Diego, Sacramento County, Burbank Unified School District, Napa County Office of Education, University Southern California.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Services regarding grants for which they have applied. There are two ways of completing this section:

1. Titles Only: The titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by either a cover letter naming the Authorized Agents by name and title, or the Cal OES AA Names document. The supporting document can be completed by any authorized person within the Agency (e.g., administrative assistant, the Authorized Agent, secretary to the Director). It does not require the Governing Body's signature.

2. Names and Titles: If the Governing Body so chooses, the names **and** titles of the Authorized Agents would be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document, or their title changes.

Checking Universal or Disaster-Specific Box: A Universal resolution is effective for all past disasters and for those declared up to three (3) years following the date of approval. Upon expiration it is no longer effective for new disasters, but it remains in effect for disasters declared prior to expiration. It remains effective until the disaster goes through closeout unless it is superseded by a newer resolution.

Governing Body Representative: These are the names and titles of the approving Board Members.

Examples include: Chairman of the Board, Director, Superintendent, etc. The names and titles **cannot** be one of the designated Authorized Agents. A minimum of three (3) approving board members must be listed. If less than three are present, meeting minutes must be attached in order to verify a quorum was met.

Certification Section:

Name and Title: This is the individual in attendance who recorded the creation and approval of this resolution.

Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person **cannot** be one of the designated Authorized Agents or Approving Board Member. If a person holds two positions (such as City Manager and Secretary to the Board) and the City Manager is to be listed as an Authorized Agent, then that person could sign the document as Secretary to the Board (not City Manager) to eliminate "Self-Certification."

Item No. 11.

TO:	**HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**
FROM:	**OFFICE OF THE CITY MANAGER**
BY:	**IRMA HUITRON, DIRECTOR OF COMMUNITY DEVELOPMENT**
DATE:	**SEPTEMBER 8, 2026**
SUBJECT:	**DISCUSSION REGARDING OPTIONS FOR REGULATING THE SALE OF NITROUS OXIDE AND KRATOM**

EXECUTIVE SUMMARY

The City Council will discuss staff's research regarding the public health, safety, and community impacts associated with the misuse of nitrous oxide and kratom and provide direction regarding potential local regulations. The City Council may direct staff to develop regulations addressing nitrous oxide, kratom, or both, including measures that preserve legitimate uses of nitrous oxide and options for regulating kratom generally or focusing on highly concentrated 7-hydroxymitragynine (7-OH) products due to their heightened potency and opioid-like effects.

RECOMMENDATION

That the City Council:

1. Receive and file this report and provide staff with direction on whether to pursue any of the below options:
    a. ***Option 1:*** Direct staff to prepare an ordinance regulating the sale and distribution of nitrous oxide within the City; **or**
    b. ***Option 2:*** Direct staff to prepare an ordinance regulating the sale and distribution of kratom products within the City, and provide direction to pursue either:
        i. Comprehensive regulation of all kratom products, including traditional botanical kratom and synthetic or highly concentrated 7-hydroxymitragynine (7-OH) products; or
        ii. Targeted regulation of synthetic 7-OH and/or products exceeding an established 7-OH concentration threshold, without prohibiting traditional botanical kratom solely because it contains naturally occurring kratom alkaloids; **or**
    c. ***Option 3:*** Direct staff to prepare ordinances regulating both nitrous oxide and kratom products within the City and, with respect to kratom, provide direction to pursue either the comprehensive or targeted regulatory approach described above.

BACKGROUND

At the direction of the City Council, staff evaluated amending the City's existing tobacco regulations to prohibit the sale of nitrous oxide and kratom. In conducting this review, staff researched the availability, potential misuse, public health and safety concerns, and existing regulatory framework applicable to both substances.

Staff's research determined that regulating nitrous oxide and kratom solely through the City's tobacco regulations may not provide the most comprehensive or effective regulatory approach. Although these products may be sold at smoke and tobacco shops, they are not tobacco products and may also be available through other types of retail establishments. In addition, both substances have characteristics and legitimate uses that warrant regulations tailored specifically to each product. Accordingly, staff expanded its review to evaluate regulatory approaches adopted or considered by other jurisdictions, as well as existing and pending State and federal regulations.

For nitrous oxide, staff identified regulatory approaches that restrict products and retail transactions associated with recreational misuse while preserving legitimate medical, dental, veterinary, culinary, automotive, manufacturing, industrial, and wholesale uses. This approach would allow the City to address the availability of nitrous oxide regardless of the type of retail establishment selling the product, rather than limiting regulation to tobacco retailers.

For kratom, staff's research identified an additional policy consideration regarding the distinction between traditional botanical kratom and synthetic or highly concentrated 7-hydroxymitragynine (7-OH) products. Traditional kratom is derived from the leaves of the Mitragyna speciosa plant and naturally contains mitragynine and relatively small amounts of 7-OH. In contrast, certain commercially available products contain synthetic or substantially higher concentrations of 7-OH and have raised heightened public health concerns because of their potency, opioid-like effects, and potential for dependency and misuse.

Based on this information, staff is presenting regulatory options that further the City Council's original direction while providing a more comprehensive framework for addressing the sale and distribution of these products. The Council may direct staff to regulate nitrous oxide, kratom, or both substances and, with respect to kratom, determine whether regulations should apply to all kratom products or focus on synthetic or highly concentrated 7-OH products.

ANALYSIS

Nitrous Oxide

Nitrous oxide (N_2O), commonly referred to as “laughing gas,” is a colorless, nonflammable gas with several legitimate commercial and professional applications. It is used as an anesthetic in medical and dental settings, as a propellant in food preparation, and for certain automotive, manufacturing, and industrial purposes.

Nitrous oxide can also be inhaled recreationally for its short-term intoxicating effects, including euphoria. Products containing nitrous oxide are available in cartridges, compressed gas cylinders, canisters, and other dispensing devices. Larger-capacity cylinders and devices that can facilitate recreational inhalation are also commercially available through retail establishments and online sellers.

The misuse or excessive inhalation of nitrous oxide can cause serious health consequences. The U.S. Food and Drug Administration (FDA) has identified potential effects including asphyxiation, loss of consciousness, numbness, limb weakness, neurological effects, difficulty walking, psychiatric disturbances, and other complications. Repeated or prolonged exposure can result in serious neurological injury, and misuse can result in death.

In addition to individual health impacts, recreational nitrous oxide use can result in broader public safety and quality-of-life concerns, including impaired driving, recreational use in public areas, improperly discarded cylinders and canisters, litter, and other nuisance activity.

The City of San Buenaventura (also known as the City of Ventura) identified similar concerns in adopting regulations restricting nitrous oxide sales, including public intoxication, impaired driving, improper disposal of canisters, and impacts to quality of life. Its regulatory approach preserves legitimate medical, dental, culinary, automotive, and wholesale uses. Other California cities have also adopted similar local regulations. For example, the City of Alhambra adopted an ordinance in January 2026 prohibiting the sale and distribution of nitrous oxide, while the cities of Anaheim (January 2026) and Santa Ana (May 2025) have adopted ordinances generally prohibiting the retail sale or distribution of nitrous oxide and dispensing devices while establishing exemptions for legitimate uses.

These ordinances reflect a similar regulatory approach: rather than attempting to determine a purchaser's intended use at the point of sale, cities restrict retail access to nitrous oxide and related dispensing devices while establishing exemptions for legitimate commercial, professional, and industrial uses.

Existing California Regulation of Nitrous Oxide

California law currently regulates the possession, sale, and distribution of nitrous oxide under Penal Code Sections 381b through 381e. Among other provisions, State law makes it a misdemeanor to possess nitrous oxide with the intent to inhale or ingest it for purposes of intoxication or similar effects; prohibits the sale, furnishing, or distribution of nitrous oxide to persons under 18 years of age; and establishes penalties when a person knowingly distributes nitrous oxide for prohibited use and that use results in great bodily injury or death.

State law also establishes transaction recordkeeping, identification, purchaser acknowledgment, and warning requirements for certain nitrous oxide sales and distributions, subject to specified exemptions. However, existing State law does not establish a comprehensive prohibition on the retail sale of nitrous oxide to adults. As a result, nitrous oxide may continue to be sold to adults in circumstances that do not otherwise violate existing State law. (Pen. Code, §§ 381b–381e.)

Pending Legislation

The California Legislature is currently considering legislation that would substantially expand State regulation of nitrous oxide.

Senate Bill 936 (Blakespear/Umberg)

SB 936 would generally prohibit the sale, offer for sale, or distribution of nitrous oxide containers capable of holding more than eight grams; containers from which an individual may directly inhale nitrous oxide; flavored nitrous oxide; and certain devices intended or reasonably known to facilitate inhalation. The bill includes exemptions for legitimate medical, dental, veterinary, food preparation, automotive, manufacturing, industrial, and wholesale uses.

Importantly, SB 936 expressly provides that it would not limit the authority of a city or county to adopt or enforce an ordinance imposing further restrictions on the sale or distribution of nitrous oxide. As of August 16, 2026, SB 936 remains pending before the Legislature and has not become law.

Senate Bill 758 (Umberg/Menjivar)

SB 758 would prohibit retailers subject to the State's Cigarette and Tobacco Products Licensing Act from selling nitrous oxide at retail locations, subject to specified exceptions. The bill also expressly authorizes cities and counties to impose greater restrictions on retail nitrous oxide sales, provided that legitimate uses, including medical, dental, food preparation, industrial, manufacturing, and automotive uses, are not restricted. As of August 16, 2026, SB 758 remains pending before the Legislature and has not become law.

Accordingly, existing State law addresses the misuse of nitrous oxide, sales to minors, and certain aspects of its sale and distribution, but does not comprehensively restrict retail sales to adults. The pending legislation would significantly expand State regulation but has not yet become law. A local ordinance could address this existing regulatory gap by establishing restrictions on the types of nitrous oxide products that may be sold at retail, where and under what circumstances they may be sold, and the devices used to dispense or facilitate the recreational inhalation of nitrous oxide, while maintaining exemptions for legitimate uses.

Potential Local Regulation of Nitrous Oxide

If directed by the City Council, staff could prepare an ordinance establishing local restrictions on the retail sale and distribution of nitrous oxide. Rather than attempting to determine a purchaser's intent after a sale occurs, the ordinance could regulate the products and transactions that facilitate recreational use.

If directed to proceed, staff would evaluate an ordinance that could prohibit certain nitrous oxide products associated with recreational inhalation and establish additional retail restrictions for products permitted to be sold. Potential provisions could address large-capacity cylinders or canisters, flavored nitrous oxide, containers designed or capable of allowing direct inhalation, and devices intended or commonly used to facilitate inhalation. For sales that remain permissible, staff would also evaluate appropriate retail safeguards, including age verification, product placement, signage, quantity or container-size limitations, and other sales controls.

At the same time, the ordinance could preserve legitimate uses of nitrous oxide through exemptions for:

- Medical, dental, and veterinary uses by licensed professionals;
- Pharmacy-related distribution;
- Food preparation and commercial kitchen applications;
- Automotive applications;
- Manufacturing and industrial uses;
- Legitimate wholesale transactions; and
- Other uses expressly authorized by State or federal law.

For example, the ordinance could allow a restaurant or commercial food-service operation to continue purchasing nitrous oxide for legitimate culinary purposes while prohibiting or restricting the retail sale of large-capacity or flavored nitrous oxide products marketed or configured for recreational inhalation. Similarly, legitimate medical, dental, automotive, manufacturing, and industrial uses would not be the focus of the City's regulations.

The ordinance could also establish local enforcement mechanisms applicable to businesses that violate the requirements, including administrative citations, civil remedies, and other penalties or remedies authorized by law.

This approach would provide the City with a direct mechanism to address the retail availability of nitrous oxide products associated with recreational misuse rather than relying solely on existing State laws that generally address purchaser age, intent, or conduct associated with misuse. If directed by the City Council, staff would return with specific product definitions, exemptions, retail requirements, and enforcement provisions for consideration.

Kratom

Kratom is the common name for Mitragyna speciosa, a plant native to Southeast Asia. Traditional kratom is derived from the leaves of the plant and naturally contains psychoactive compounds, primarily mitragynine and smaller amounts of 7-hydroxymitragynine (7-OH), which may produce stimulant-like or opioid-like effects.

Kratom is commercially available as dried leaf, powders, capsules, extracts, liquids, concentrates, tablets, and other products. An important distinction exists between traditional botanical kratom and newer products containing synthetic or highly concentrated 7-OH. While 7-OH occurs naturally in kratom leaves in relatively small amounts, some commercially available products contain substantially higher concentrations. These higher-potency products have raised heightened public health concerns because of their stronger opioid-like effects and potential for dependency and misuse.

Kratom products are sometimes marketed for increased energy, mood enhancement, pain relief, or management of opioid withdrawal symptoms. The U.S. Food and Drug Administration (FDA) has not approved kratom for the treatment of any medical condition and has warned of potential adverse effects. Reported effects include liver toxicity, seizures, dependency or substance use disorder, and other serious health consequences.

Federal regulators have expressed particular concern regarding synthetic or highly concentrated 7-OH products because of their potency and potential for abuse.

State and Federal Regulation of Kratom

The regulatory status of kratom continues to evolve. The California Department of Public Health (CDPH) currently considers kratom and 7-OH products intended for human consumption unlawful to manufacture or sell in California under the State's food and drug regulatory framework. Nevertheless, these products remain available through smoke shops, gas stations, online sellers, and other retailers. In May 2026, CDPH and the California Attorney General initiated legal action against a kratom manufacturer alleging the manufacture and distribution of adulterated and illegal kratom-derived food products.

At the federal level, the FDA has not approved kratom as a prescription or over-the-counter drug and has taken enforcement action against companies marketing certain kratom and concentrated 7-OH products in violation of federal food and drug laws.

Federal regulators have also begun distinguishing traditional botanical kratom from higher-potency 7-OH products. In July 2026, the federal Drug Enforcement Administration (DEA) announced its intent to temporarily place 7-OH above a specified concentration threshold, along with certain synthetic 7-OH-related substances, into Schedule I of the federal Controlled Substances Act. The proposed action focuses on concentrated and synthetic 7-OH and does not include ordinary botanical kratom containing naturally occurring 7-OH below the specified threshold. As of August 16, 2026, the federal scheduling process remains pending.

Pending California Legislation

Assembly Bill 1088 (Bains) proposes a State Kratom Consumer Protection Program that would establish product registration, laboratory testing, labeling and packaging standards, age restrictions, and limits on specified kratom alkaloids, including 7-OH. The bill would prohibit sales to persons under 21 years of age and would not authorize the sale of products otherwise prohibited by State or federal law. As of August 16, 2026, AB 1088 remains pending before the Legislature.

Rather than prohibiting all kratom products, AB 1088 reflects an approach that distinguishes among products based on factors such as composition, concentration, labeling, and consumer age.

Potential Local Regulation of Kratom

If the City Council wishes to pursue local regulation, the primary policy consideration is whether the City should regulate all kratom products or focus on synthetic or highly concentrated 7-OH products. The comprehensive approach would provide a simpler and more readily enforceable local standard because the City would generally need to determine whether a product is a kratom product, rather than determine its 7-OH concentration or whether the compound is naturally occurring, concentrated, or synthetic.

The targeted approach would more narrowly address the higher-potency products of greatest concern but would require more detailed product definitions, concentration thresholds, and methods for determining whether a particular product is subject to the City's regulations.

Under a comprehensive approach, the City could regulate or prohibit the commercial sale and distribution of all kratom products, including traditional botanical kratom and synthetic or highly concentrated 7-OH products.

Under a targeted approach, the City could regulate or prohibit synthetic 7-OH products and/or products exceeding an established 7-OH concentration threshold. The City's ordinance would not independently prohibit traditional botanical kratom solely because it contains naturally occurring kratom alkaloids. This would not constitute City authorization of its sale; traditional botanical kratom would remain subject to applicable State and federal laws and regulations. Under this approach, the City would establish an additional local prohibition focused on synthetic or higher-concentration 7-OH products while relying on State and federal law and enforcement with respect to traditional botanical kratom. Because applicability of the local ordinance would depend on a product's composition or concentration, enforcement may require review of product labeling, manufacturer information, testing documentation, or other evidence necessary to determine whether a product is subject to the City's regulations.

TABLE 1 Kratom Local Regulation Options			
Policy Approach	**What Would Be Regulated**	**Effect on Traditional Botanical Kratom**	**Local Enforcement**
Comprehensive Regulation	Regulate or prohibit the commercial sale and distribution of all kratom products, including traditional botanical kratom, extracts, concentrates, and synthetic or highly concentrated 7-OH products.	Traditional botanical kratom would also be subject to the City's local regulation or prohibition.	Simpler to administer and enforce because the City would generally only need to determine whether the product is a kratom product, rather than its 7-OH concentration or source.
Targeted Regulation	Regulate or prohibit synthetic 7-OH products and/or products exceeding an established 7-OH concentration threshold.	Traditional botanical kratom containing naturally occurring levels of 7-OH would not be prohibited by the local ordinance solely because it is a kratom product, but would remain subject to applicable State and federal law.	More narrowly tailored, but enforcement may require review of product labeling, manufacturer information, testing documentation, or other evidence to determine whether the product contains synthetic 7-OH or exceeds the established concentration threshold.

If the City Council directs staff to prepare a kratom ordinance, staff recommends that the Council provide direction as to whether it prefers the comprehensive or targeted approach summarized above.

Under either approach, traditional botanical kratom would remain subject to applicable State and federal laws and regulations. CDPH currently considers kratom products intended for human consumption unlawful to manufacture or sell in California under existing food and drug laws. At the federal level, FDA has not approved kratom for use as a drug and has determined that kratom is not lawfully marketed as a dietary supplement or food additive. The DEA's pending scheduling action, however, specifically targets synthetic and higher-concentration 7-OH and does not include botanical kratom containing naturally occurring 7-OH below the proposed threshold.

Staff would return with the appropriate definitions, concentration thresholds where applicable, exemptions, enforcement provisions, and other regulatory standards for City Council consideration.

Community Impacts

Recent Downey Police Department enforcement activity indicates that nitrous oxide misuse is also a local enforcement concern. During the past 18 months, the Police Department reported 26 arrests for possession of nitrous oxide. Beyond the potential health effects to individual users, misuse of nitrous oxide can create broader community impacts, including impaired driving, recreational use in public areas, discarded cylinders and canisters, litter, and other nuisance activity.

For kratom, community concerns primarily relate to the availability of psychoactive products with varying potency and composition, particularly synthetic or highly concentrated 7-OH products. Differences in product strength, formulation, labeling, and concentration may make it difficult for consumers to understand the potency or composition of products being purchased and may increase the potential for misuse.

Local regulation would provide clearer standards for retailers and additional enforcement tools to address the commercial sale and distribution of these products. For nitrous oxide, regulations could specifically address products and retail practices associated with recreational use while preserving legitimate uses. For kratom, the scope of local regulation would depend on whether the City Council selects a comprehensive or targeted regulatory approach.

Timeline

Based on the Community Development Department' s 2026–2027 work plan, staff anticipates initiating the preparation of the ordinances through the Zoning Text Amendment process (ZTA) in November 2026. Once initiated, the project is expected to be completed within four (4) months.

Estimated Cost

The estimated cost to prepare the ordinances and conduct related research is approximately $ 15,000 based on consultant staffing rates.

Conclusion

Based upon staff's research, the City Council has several approaches available to address the retail availability of nitrous oxide and kratom. The Council may choose to take no further action and rely on existing State and federal regulations while monitoring pending legislation and regulatory actions, or direct staff to develop local regulations addressing nitrous oxide, kratom, or both substances. If the Council directs staff to regulate kratom, it may further direct staff to pursue either the comprehensive or targeted regulatory approach described in this report.

Should the City Council direct staff to proceed with local regulations, staff would return at a future meeting in April 2027 with the proposed ordinance or ordinances, including appropriate definitions, exemptions, concentration thresholds where applicable, enforcement provisions, penalties, and the associated California Environmental Quality Act determination for City Council consideration.

Environmental Analysis

Not subject to the California Environmental Quality Act pursuant to Section 15061(b)(3) of the CEQA Guidelines.

CITY COUNCIL PRIORITIES

Quality of Life, Safety & Infrastructure

Public Engagement

FISCAL IMPACT

There is no direct fiscal impact associated with consideration of this informational report. Should the City Council direct staff to prepare an ordinance, an appropriation of $15,000 from the General Fund - Reserve Balance will be required. The funds will be allocated to the Community Development Department's Planning Division, Account No. 10-4-5110-0700 (Contract Services), within the FY 2026–2027 operating budget.

Additionally, staff would evaluate potential implementation and enforcement costs and identify any fiscal impacts when the proposed regulations return to the City Council for consideration.