City of San Diego

CONTRACTOR'S NAME: Pavement Coatings Co.

ADDRESS: 10240 San Sevaine Way, Jurupa Valley, CA 91752

TELEPHONE NO.: 714-826-3011 FAX NO.:

CITY CONTACT: Brittany Friedenreich, Senior Contract Specialist, Email: Bfriedenreic@sandiego.gov
Phone No. (619) 533-3104

<u>Phone No. (619) 533-3104</u> C. Hudson / L. Arikat / K. Ranshaw

BIDDING DOCUMENTS



FOR





BID NO.:	K-24-2226-DBB-3
SAP NO. (WBS/IO/CC):	21005278
CLIENT DEPARTMENT:	2116
COUNCIL DISTRICT:	2, 3, 4, 8, 9
PROIECT TYPE:	ID

THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:

- > THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM
- ➤ PREVAILING WAGE RATES: STATE ☐ FEDERAL ☐
- ➤ APPRENTICESHIP
- > THIS IS A GAS TAX FUNDED (SB1) CONTRACT THROUGH THE DEPARTMENT OF CALIFORNIA TRANSPORTATION COMMISSION (CTC)

BID DUE DATE:

2:00 PM SEPTEMBER 28, 2023

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

http://www.sandiego.gov/cip/bidopps/index.shtml

ENGINEER OF WORK

The engineering Specifications and Special Provisions contained herein have been prepared by or under the direction of the following Registered Engineer:

For City Engineer

8/21/2023

Seal:



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REQUIRED DOCUMENTS SCHEDULE DURING BIDDING AND AWARDING

The Bidder's attention is directed to the City's Municipal Code §22.0807(d)(2) for important information regarding grounds for debarment for failure to submit required documentation.

The specified Equal Opportunity Contracting Program (EOCP) forms are available for download from the City's web site at:

http://www.sandiego.gov/eoc/forms/index.shtml

ITEM	DOCUMENT TO BE SUBMITTED	WHEN DUE	FROM	
1.	Bid Bond (PDF via PlanetBids)	At Time of Bid	ALL BIDDERS	
2.	Contractors Certification of Pending Actions	At Time of Bid	ALL BIDDERS	
3.	Mandatory Disclosure of Business Interests	At Time of Bid	ALL BIDDERS	
4.	Debarment and Suspension Certification for Prime Contractors	At Time of Bid	ALL BIDDERS	
5.	Debarment and Suspension Certification for Subcontractors, Suppliers & Mfgrs	At Time of Bid	ALL BIDDERS	
6.	Bid Bond (Original)	By 5PM 1 working day after bid opening	ALL BIDDERS	
7.	SLBE Good Faith Effort Documentation	By 5 PM 3 working days after bid opening	ALL BIDDERS	
8.	Form AA60 – List of Work Made Available	By 5 PM 3 working days after bid opening with Good Faith Effort (GFE) documentation	ALL BIDDERS	
9.	If the Contractor is a Joint Venture: • Joint Venture Agreement • Joint Venture License	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER	
10.	Payment & Performance Bond; Certificates of Insurance & Endorsements; and Signed Contract Agreement Page	Within 10 working days of receipt by bidder of contract forms and NOI	AWARDED BIDDER	
11.	Listing of "Other Than First Tier" Subcontractors	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER	

NOTICE INVITING BIDS

- **1. SUMMARY OF WORK:** This is the City of San Diego's (City) solicitation process to acquire Construction services for **Slurry Seal Group 2325.** For additional information refer to Attachment A.
- **2. FULL AND OPEN COMPETITION:** This solicitation is subject to full and open competition and may be bid by Contractors on the City's approved Prequalified Contractors List. For information regarding the Contractors Prequalified list visit the City's web site: http://www.sandiego.gov.
- **3. ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is \$4,970,000.
- 4. BID DUE DATE AND TIME ARE: September 28, 2023 at 2:00 PM.
- 5. PREVAILING WAGE RATES APPLY TO THIS CONTRACT: Refer to Attachment D.
- **6. LICENSE REQUIREMENT**: To be eligible for award of this contract, Prime contractor must possess the following licensing classifications: **A** or **C-12** or **C-32**
- **7. SUBCONTRACTING PARTICIPATION PERCENTAGES**: Subcontracting participation percentages apply to this contract.
 - **7.1.** The City has incorporated **mandatory** SLBE-ELBE subcontractor participation percentages to enhance competition and maximize subcontracting opportunities. For the purpose of achieving the mandatory subcontractor participation percentages, a recommended breakdown of the SLBE and ELBE subcontractor participation percentages based upon certified SLBE and ELBE firms has also been provided to achieve the mandatory subcontractor participation percentages:

SLBE participation
 ELBE participation
 Total mandatory participation
 15.1%

- **7.2.** The Bid may be declared non-responsive if the Bidder fails to meet the following requirements:
 - **7.2.1.** Include SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; OR
 - **7.2.2.** Submit Good Faith Effort (GFE) documentation, saved in searchable Portable Document Format (PDF), demonstrating the Bidder made a good faith effort to conduct outreach to and include SLBE-ELBE Subcontractors as required in this solicitation by 5 PM 3 Working Days after the Bid opening if the overall mandatory participation percentage is not met.

All submittals in searchable PDF shall be submitted electronically within the prescribed time identified in the contract documents via PlanetBids by invitation to the point of contact named in the bid provided by the Contract Specialist to all bidders.

8. AWARD PROCESS:

- **8.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions of Award as stated within these documents and within the Notice of Intent to Award.
- **8.2.** Upon acceptance of bids and determination of the apparent low bidder, the City will prepare the contract documents for execution within approximately 21 days of the date of the bid opening. The City will then award the contract upon receipt of properly signed Contract, bonds, and insurance documents.
- **8.3.** This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form by the City Attorney's Office.
- **8.4.** The low Bid will be determined by the Base Bid.
- **8.5.** Once the low bid has been determined, the City may, at its sole discretion, award the contract for the Base Bid alone.

9. SUBMISSION OF QUESTIONS:

9.1. The Director (or Designee) of the Purchasing & Contracting Department is the officer responsible for opening, examining, and evaluating the competitive Bids submitted to the City for the acquisition, construction and completion of any public improvement except when otherwise set forth in these documents. Any questions related to this solicitation shall be submitted to:

Bfriedenreic@sandiego.gov

- **9.2.** Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- **9.3.** Questions or clarifications deemed by the City to be material shall be answered via issuance of an addendum and posted to the City's online bidding service.
- **9.4.** Only questions answered by formal written addenda shall be binding. Oral and other interpretations or clarifications shall be without legal effect. It is the Bidder's responsibility to be informed of any addenda that have been issued and to include all such information in its Bid.

INSTRUCTIONS TO BIDDERS

1. PREQUALIFICATION OF CONTRACTORS:

- **1.1.** Contractors submitting a Bid must be pre-qualified for the total amount proposed, including all alternate items, prior to the date of submittal. Bids from contractors who have not been pre-qualified as applicable and Bids that exceed the maximum dollar amount at which contractors are pre-qualified may be deemed **non-responsive** and ineligible for award.
- **1.2.** The completed application must be submitted online no later than 2 weeks prior to the bid opening.
- **1.3. Joint Venture Bidders Cumulative Maximum Bidding Capacity:** For projects with an engineer's estimate of \$30,000,000 or greater, Joint Ventures submitting bids may be deemed responsive and eligible for award if the cumulative maximum bidding capacity of the individual Joint Venture entities is equal to or greater than the total amount proposed.
 - **1.3.1.** Each of the entities of the Joint Venture must have been previously prequalified at a minimum of \$15,000,000.
 - **1.3.2.** Bids submitted with a total amount proposed of less than \$30,000,000 are not eligible for Cumulative Maximum Bidding Capacity prequalification. To be eligible for award in this scenario, the Joint Venture itself or at least one of the Joint Venture entities must have been prequalified for the total amount proposed.
 - **1.3.3.** Bids submitted by Joint Ventures with a total amount proposed of \$30,000,000 or greater on a project with an engineer's estimate of less than \$30,000,000 are not eligible for Cumulative Maximum Bidding Capacity prequalification.
 - **1.3.4.** The Joint Venture designated as the Apparent Low Bidder shall provide evidence of its corporate existence and furnish good and approved bonds in the name of the Joint Venture within 14 Calendar Days of receipt by the Bidder of a form of contract for execution.
- **1.4.** Complete information and links to the on-line prequalification application are available at:

http://www.sandiego.gov/cip/bidopps/prequalification

1.5. Due to the City's responsibility to protect the confidentiality of the contractors' information, City staff will not be able to provide information regarding contractors' prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on PlanetBids.™

- 2. **ELECTRONIC FORMAT RECEIPT AND OPENING OF BIDS:** Bids will be received in electronic format (eBids) EXCLUSIVELY at the City of San Diego's electronic bidding (eBidding) site, at: http://www.sandiego.gov/cip/bidopps/index.shtml and are due by the date, and time shown on the cover of this solicitation.
 - **2.1. BIDDERS MUST BE PRE-REGISTERED** with the City's bidding system and possess a system-assigned Digital ID in order to submit and electronic bid.
 - 2.2. The City's bidding system will automatically track information submitted to the site including IP addresses, browsers being used and the URLs from which information was submitted. In addition, the City's bidding system will keep a history of every login instance including the time of login, and other information about the user's computer configuration such as the operating system, browser type, version, and more. Because of these security features, Contractors who disable their browsers' cookies will not be able to log in and use the City's bidding system.
 - 2.3. The City's electronic bidding system is responsible for bid tabulations. Upon the bidder's or proposer's entry of their bid, the system will ensure that all required fields are entered. The system will not accept a bid for which any required information is missing. This includes all necessary pricing, subcontractor listing(s) and any other essential documentation and supporting materials and forms requested or contained in these solicitation documents.
 - 2.4. BIDS REMAIN SEALED UNTIL BID DEADLINE. eBids are transmitted into the City's bidding system via hypertext transfer protocol secure (https) mechanism using SSL 128-256 bit security certificates issued from Verisign/Thawte which encrypts data being transferred from client to server. Bids submitted prior to the "Bid Due Date and Time" are not available for review by anyone other than the submitter who has until the "Bid Due Date and Time" to change, rescind or retrieve its proposal should it desire to do so.
 - **2.5. BIDS MUST BE SUBMITTED BY BID DUE DATE AND TIME**. Once the bid deadline is reached, no further submissions are accepted into the system. Once the Bid Due Date and Time has lapsed, bidders, proposers, the general public, and City staff are able to immediately see the results on line. City staff may then begin reviewing the submissions for responsiveness, EOCP compliance and other issues. The City may require any Bidder to furnish statement of experience, financial responsibility, technical ability, equipment, and references.
 - **2.6. RECAPITULATION OF THE WORK**. Bids shall not contain any recapitulation of the Work. Conditional Bids may be rejected as being non-responsive. Alternative proposals will not be considered unless called for.

- **2.7. BIDS MAY BE WITHDRAWN** by the Bidder only up to the bid due date and time.
 - 2.7.1. Important Note: Submission of the electronic bid into the system may not be instantaneous. Due to the speed and capabilities of the user's internet service provider (ISP), bandwidth, computer hardware and other variables, it may take time for the bidder's submission to upload and be received by the City's eBidding system. It is the bidder's sole responsibility to ensure their bids are received on time by the City's eBidding system. The City of San Diego is not responsible for bids that do not arrive by the required date and time.
- **2.8. ACCESSIBILITY AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE:** To request a copy of this solicitation in an alternative format, contact the Purchasing & Contracting Department, Public Works Division Contract Specialist listed on the cover of this solicitation at least five (5) working days prior to the Bid/Proposal due date to ensure availability.

3. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT:

- **3.1.** The bidder, by submitting its electronic bid, acknowledges that doing so carries the same force and full legal effect as a paper submission with a longhand (wet) signature.
- **3.2.** By submitting an electronic bid, the bidder certifies that the bidder has thoroughly examined and understands the entire Contract Documents (which consist of the plans and specifications, drawings, forms, affidavits and the solicitation documents), and that by submitting the eBid as its bid proposal, the bidder acknowledges, agrees to and is bound by the entire Contract Documents, including any addenda issued thereto, and incorporated by reference in the Contract Documents.
- **3.3.** The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certification, forms and affidavits submitted as part of this bid are true and correct.
- 3.4. The Bidder agrees to the construction of the project as described in Attachment "A-Scope of Work" for the City of San Diego, in accordance with the requirements set forth herein for the electronically submitted prices. The Bidder guarantees the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee shall be extended by the number of days required for the City to obtain all items necessary to fulfill all conditions precedent.
- 4. BIDS ARE PUBLIC RECORDS: Upon receipt by the City, Bids shall become public records subject to public disclosure. It is the responsibility of the respondent to clearly identify any confidential, proprietary, trade secret or otherwise legally privileged information contained within the Bid. General references to sections of the California Public Records Act (PRA) will not suffice. If the Contractor does not provide applicable case law that clearly establishes that the requested information is exempt from the disclosure requirements of the PRA, the City

shall be free to release the information when required in accordance with the PRA, pursuant to any other applicable law, or by order of any court or government agency, and the Contractor will hold the City harmless for release of this information.

5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:

5.1. Prior to the Award of the Contract or Task Order, you and your Subcontractors and Suppliers must register with the City's web-based vendor registration and bid management system. For additional information go to:

http://www.sandiego.gov/purchasing/bids-contracts/vendorreg

- **5.2.** The City may not award the contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified in the Notice of Intent to Award letter, the City reserves the right to rescind the Notice of Award / Intent to Award and to make the award to the next responsive and responsible bidder / proposer.
- **JOINT VENTURE CONTRACTORS:** Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 14 Calendar Days after receiving the Contract forms.

7. INSURANCE REQUIREMENTS:

- **7.1.** All certificates of insurance and endorsements required by the contract are to be provided upon issuance of the City's Notice of Intent to Award letter.
- **7.2.** Refer to sections 5-4, "INSURANCE" of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.
- **8. REFERENCE STANDARDS:** Except as otherwise noted or specified, the Work shall be completed in accordance with the following standards:

Title	Edition	Document Number	
Standard Specifications for Public Works Construction ("The GREENBOOK") http://www.greenbookspecs.org/	2021	ECPI010122-01	
City of San Diego Standard Specifications for Public Works Construction ("The WHITEBOOK")* https://www.sandiego.gov/ecp/edocref/greenbook	2021	ECPI010122-02	
City of San Diego Standard Drawings* https://www.sandiego.gov/ecp/edocref/standarddraw	2021	ECPI010122-03	
Citywide Computer Aided Design and Drafting (CADD) Standards https://www.sandiego.gov/ecp/edocref/drawings	2018	PWPI010119-04	
California Department of Transportation (CALTRANS) Standard Specifications https://dot.ca.gov/programs/design/october-2022-ccs-standard-plans-and-standard-specifications	2022	ECPD-081023-05	

Title	Edition	Document Number
CALTRANS Standard Plans		
https://dot.ca.gov/programs/design/october-2022-ccs-standard-plans-and-	2022	ECPD081023-06
standard-specifications		
California Manual on Uniform Traffic Control Devices Revision 7		
(CA MUTCD Rev 7)	2014	ECPD081023-07
https://dot.ca.gov/programs/safety-programs/camutcd/camutcd-files		
NOTE: *Available online under Engineering Documents and Re	ferences a	t:
https://www.sandiego.gov/ecp/edocref/		
*Electronic updates to the Standard Drawings may also be found in the	e link abov	e

- 9. CITY'S RESPONSES AND ADDENDA: The City, at its discretion, may respond to any or all questions submitted in writing via the City's eBidding web site in the <u>form of an addendum</u>. No other responses to questions, oral or written shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addenda are made effective as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda at the time of bid submission.
- 10. CITY'S RIGHTS RESERVED: The City reserves the right to cancel the Notice Inviting Bids at any time, and further reserves the right to reject submitted Bids, without giving any reason for such action, at its sole discretion and without liability. Costs incurred by the Bidder(s) as a result of preparing Bids under the Notice Inviting Bids shall be the sole responsibility of each bidder. The Notice Inviting Bids creates or imposes no obligation upon the City to enter a contract.
- 11. **CONTRACT PRICING:** This solicitation is for a Lump Sum contract with Unit Price provisions as set forth herein. The Bidder agrees to perform construction services for the City of San Diego in accordance with these contract documents for the prices listed below. The Bidder further agrees to guarantee the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee may be extended, by mutual consent of the parties, by the number of days required for the City to obtain all items necessary to fulfill all contractual conditions.

12. SUBCONTRACTOR INFORMATION:

12.1. LISTING OF SUBCONTRACTORS. In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" of the California Public Contract Code, the Bidder shall provide the NAME and ADDRESS of each Subcontractor who will perform work, labor, render services or who specially fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also state within the description, whether the subcontractor is a CONSTRUCTOR, CONSULTANT or SUPPLIER. The Bidder shall state the DIR REGISTRATION NUMBER for all subcontractors and shall further state within the description, the PORTION of the work which will be performed by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The DOLLAR VALUE of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement may result in the Bid being rejected as non-responsive and ineligible for award. The

Bidder's attention is directed to the Special Provisions – Section 3-2, "Self-Performance", which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which Bidders are seeking recognition towards achieving any mandatory, voluntary (or both) subcontracting participation goals.

Additionally, pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). **The Bidder shall provide the name, address, license number, DIR registration number of any Subcontractor – regardless of tier** - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract.

- 12.2. LISTING OF SUPPLIERS. Any Bidder seeking the recognition of Suppliers of equipment, materials, or supplies obtained from third party Suppliers towards achieving any mandatory or voluntary (or both) subcontracting participation goals shall provide, at a minimum, the NAME, LOCATION (CITY), DIR REGISTRATION NUMBER and the DOLLAR VALUE of each supplier. The Bidder will be credited up to 60% of the amount to be paid to the Suppliers for materials and supplies unless vendor manufactures or substantially alters materials and supplies, in which case, 100% will be credited. The Bidder is to indicate within the description whether the listed firm is a supplier or manufacturer. If no indication is provided, the listed firm will be credited at 60% of the listed dollar value for purposes of calculating the Subcontractor Participation Percentage.
- 12.3. LISTING OF SUBCONTRACTORS OR SUPPLIERS FOR ALTERNATES. For subcontractors or suppliers to be used on alternate items, bidder shall use the provided "Subcontractors For Alternates" form and shall indicate for each alternate subcontract whether it is an additive or deductive alternate; the subcontractor's name, location, phone number, email address, CA license number, and DIR registration number; whether the subcontractor is a designer, constructor or supplier; the type of work the subcontractor will be performing; and the dollar value of the subcontract for that alternate item. Failure to comply with this requirement may result in the bid being rejected as nonresponsive and ineligible for award.
- **13. SUBMITTAL OF "OR EQUAL" ITEMS:** See Section 4-6, "Trade Names" in The WHITEBOOK and as amended in the SSP.

14. AWARD:

- **14.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
- **14.2.** Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening and award the Contract

- approximately within 7 days of receipt of properly executed Contract, bonds, and insurance documents.
- **14.3.** This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form the City Attorney's Office.
- **15. SUBCONTRACT LIMITATIONS**: The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 3-2, "SELF-PERFORMANCE" in The GREENBOOK and as amended in the SSP which requires the Contractor to self-perform not less than the specified amount. Failure to comply with this requirement shall render the bid **non-responsive** and ineligible for award.
- **16. AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: http://www.sandiego.gov/cip/. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Purchasing & Contracting Department, Public Works Division.
- 17. ONLY ONE BID PER CONTRACTOR SHALL BE ACCCEPTED: No person, firm, or corporation shall be allowed to make, file, or be interested in more than one (1) Bid for the same work unless alternate Bids are called for. A person, firm or corporation who has submitted a subproposal to a Bidder, or who has quoted prices on materials to a Bidder, is not hereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from submitting a Bid in its own behalf. Any Bidder who submits more than one bid will result in the rejection of all bids submitted.
- 18. SAN DIEGO BUSINESS TAX CERTIFICATE: The Contractor and Subcontractors, not already having a City of San Diego Business Tax Certificate for the work contemplated shall secure the appropriate certificate from the City Treasurer, Civic Center Plaza, First floor and submit to the Contract Specialist upon request or as specified in the Contract Documents. Tax Identification numbers for both the Bidder and the listed Subcontractors must be submitted on the City provided forms within these documents.
- 19. BIDDER'S GUARANTEE OF GOOD FAITH (BID SECURITY) FOR DESIGN-BID-BUILD CONTRACTS:
 - **19.1.** For bids \$250,000 and above, bidders shall submit Bid Security at bid time. Bid Security shall be in one of the following forms: a cashier's check, or a properly certified check upon some responsible bank; or an approved corporate surety bond payable to the City of San Diego for an amount of not less than 10% of the total bid amount.
 - **19.2.** This check or bond, and the monies represented thereby, will be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into the contract and furnish the required final performance and payment bonds.
 - **19.3.** The Bidder agrees that in the event of the Bidder's failure to execute this contract and provide the required final bonds, the money represented by the cashier's or certified check will remain the property of the City; and the Surety agrees that it will pay to the City the damages, not exceeding the sum of 10% of the amount of the Bid, that the City may suffer as a result of such failure.
 - **19.4.** At the time of bid submission, bidders must upload and submit an electronic PDF copy of the aforementioned bid security. Whether in the form of a cashier's check, a

properly certified check or an approved corporate surety bond payable to the City of San Diego, the bid security must be uploaded to the City's eBidding system. By 5PM, 1 working day after the bid opening date, all bidders must provide the City with the original bid security.

19.5. Failure to submit the electronic version of the bid security at the time of bid submission AND failure to provide the original by 5PM, 1 working day after the bid opening date shall cause the bid to be rejected and deemed **non-responsive**.

Original Bid Bond shall be submitted to:
Purchasing & Contracting Department, Public Works Division
1200 3rd Ave., Suite 200, MS 56P
San Diego, California, 92101
To the Attention of the Contract Specialist on the Front Page of this solicitation.

20. AWARD OF CONTRACT OR REJECTION OF BIDS:

- **20.1.** This contract may be awarded to the lowest responsible and reliable Bidder.
- **20.2.** Bidders shall complete ALL eBid forms as required by this solicitation. Incomplete eBids will not be accepted.
- **20.3.** The City reserves the right to reject any or all Bids, to waive any informality or technicality in Bids received, and to waive any requirements of these specifications as to bidding procedure.
- **20.4.** Bidders will not be released on account of their errors of judgment. Bidders may be released only upon receipt by the City within 3 Working Days of the bid opening, written notice from the Bidder which shows proof of honest, credible, clerical error of a material nature, free from fraud or fraudulent intent; and of evidence that reasonable care was observed in the preparation of the Bid.
- **20.5.** A bidder who is not selected for contract award may protest the award of a contract to another bidder by submitting a written protest in accordance with the San Diego Municipal Code.
- **20.6.** The City of San Diego will not discriminate in the award of contracts with regard to race, religion creed, color, national origin, ancestry, physical handicap, marital status, sex or age.
- **20.7.** Each Bid package properly signed as required by these specifications shall constitute a firm offer which may be accepted by the City within the time specified herein.
- **20.8.** The City reserves the right to evaluate all Bids and determine the lowest Bidder on the basis of the base bid and any proposed alternates or options as detailed herein.

21. BID RESULTS:

21.1. The availability of the bids on the City's eBidding system shall constitute the public announcement of the apparent low bidder. In the event that the apparent low bidder is subsequently deemed non-responsive or non-responsible, a notation of such will be made on the eBidding system. The new ranking and apparent low bidder will be adjusted accordingly.

21.2. To obtain the bid results, view the results on the City's web site, or request the results by U.S. mail and provide a self-addressed, stamped envelope. If requesting by mail, be sure to reference the bid name and number. The bid tabulations will be mailed to you upon their completion. The results will not be given over the telephone.

22. THE CONTRACT:

- **22.1.** The Bidder to whom award is made shall execute a written contract with the City of San Diego and furnish good and approved bonds and insurance certificates specified by the City within 14 days after receipt by Bidder of a form of contract for execution unless an extension of time is granted to the Bidder in writing.
- **22.2.** If the Bidder takes longer than 14 days to fulfill these requirements, then the additional time taken shall be added to the Bid guarantee. The Contract shall be made in the form adopted by the City, which includes the provision that no claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- **22.3.** If the Bidder to whom the award is made fails to enter into the contract as herein provided, the award may be annulled and the Bidder's Guarantee of Good Faith will be subject to forfeiture. An award may be made to the next lowest responsible and reliable Bidder who shall fulfill every stipulation embraced herein as if it were the party to whom the first award was made.
- **22.4.** Pursuant to the San Diego City Charter section 94, the City may only award a public works contract to the lowest responsible and reliable Bidder. The City will require the Apparent Low Bidder to (i) submit information to determine the Bidder's responsibility and reliability, (ii) execute the Contract in form provided by the City, and (iii) furnish good and approved bonds and insurance certificates specified by the City within 14 Days, unless otherwise approved by the City, in writing after the Bidder receives notification from the City, designating the Bidder as the Apparent Low Bidder and formally requesting the above mentioned items.
- 22.5. The award of the Contract is contingent upon the satisfactory completion of the above-mentioned items and becomes effective upon the signing of the Contract by the Mayor or designee and approval as to form by the City Attorney's Office. If the Apparent Low Bidder does not execute the Contract or submit required documents and information, the City may award the Contract to the next lowest responsible and reliable Bidder who shall fulfill every condition precedent to award. A corporation designated as the Apparent Low Bidder shall furnish evidence of its corporate existence and evidence that the officer signing the Contract and bond for the corporation is duly authorized to do so.
- 23. **EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE OF WORK:** The Bidder shall examine carefully the Project Site, the Plans and Specifications, other materials as described in the Special Provisions, Section 3-9, "TECHNICAL STUDIES AND SUBSURFACE DATA", and the

proposal forms (e.g., Bidding Documents). The submission of a Bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of work, the quantities of materials to be furnished, and as to the requirements of the Bidding Documents Proposal, Plans, and Specifications.

- **24. CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
 - **24.1.** The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
 - **24.2.** The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
 - **24.3.** The City of San Diego Municipal Code §22.3004 for Contractor Standards.
 - **24.4.** The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
 - **24.5.** Sections 1777.5, 1777.6, and 1777.7 of the State of California Labor Code concerning the employment of apprentices by contractors and subcontractors performing public works contracts.
 - **24.6.** The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).
 - **24.7.** The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.

25. PRE-AWARD ACTIVITIES:

- **25.1.** The contractor selected by the City to execute a contract for this Work shall submit the required documentation as specified herein and in the Notice of Intent to Award. Failure to provide the information as specified may result in the Bid being rejected as **non-responsive.**
- **25.2.** The decision that bid is non-responsive for failure to provide the information required within the time specified shall be at the sole discretion of the City.

Bond Number: 024272557 Premium: \$19,255.00

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

Conditions:

If the Principal shall faithfully perform the annexed contract with the City of San Diego, California, then the obligation herein with respect to a faithful performance shall be void; otherwise it shall remain in full force.

If the Principal shall promptly pay all persons, firms and corporations furnishing materials for or performing labor in the execution of this contract, and shall pay all amounts due under the California Unemployment Insurance Act then the obligation herein with respect to laborers and materialmen shall be void; otherwise it shall remain in full force.

The obligation herein with respect to laborers and materialmen shall inure to the benefit of all persons, firms and corporations entitled to file claims under the provisions of Article 2. Claimants, (iii) public works of improvement commencing with Civil Code Section 9100 of the Civil Code of the State of California.

Changes in the terms of the annexed contract or specifications accompanying same or referred to therein shall not affect the Surety's obligation on this bond, and the Surety hereby waives notice of same.

The Surety shall pay reasonable attorney's fees should suit be brought to enforce the provisions of this bond.

The Surety expressly agrees that the City of San Diego may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal.

The Surety shall not utilize the Principal in completing the improvements and work specified in the Agreement in the event the City terminates the Principal for default.

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND (continued)

THE CITY OF SAN DIEGO	APPROVED AS TO FORM
By: Stephen Tamong	Mara W. Ellfott, City Attorney By:
Print Name: Stephen Samara Principal Contract Specialist Purchasing & Contracting Dept.	Print Name: Cassandra Mougin Deputy City Attorney
Date: 11/14/2023	Date: $1(/20/2023)$
By: Adulle	SURETY By: Attorney-In-Fact
Print Name: JAMES WW Date: 10-25-2013	Print Name: Evett Lam Date: October 23m 2023
	790 The City Drive South, Suite 200 Local Address of Surety
	(714) 634-5717 Local Phone Number of Surety
	\$19,255.00 Premium
	024272557 Bond Number

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

State of California

County of Riverside

On October 25th, 2023 before me, Otty J Gettle, Notary Public

Here Insert Name and Title of the Officer

personally appeared James Wu

Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature _____

Place Notary Seal and/or Stamp Above

Signature of Notary Public

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☐ Individual	□ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee	□ Guardian of Conservator	☐ Trustee ☐ Guardian of Conservato
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A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of California County of Orange) On October 23, 2023 before me, Brigid Lopez, Notary Public Date Here Insert Name and Title of the Officer personally appeared _Evett Lam Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/axe subscribed to the within instrument and acknowledged to me that Re/she/they executed the same in bis/her/their authorized capacity(Nes), and that by bis/her/their signature(N) on the instrument the person(N), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. **BRIGID LOPEZ** otary Public - California Orange County Commission # 2444630 Signature ly Comm. Expires May 2, 2027 Place Notary Seal Above **OPTIONAL** Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document. Description of Attached Document Title or Type of Document: _ Document Date: Signer(s) Other Than Named Above: Number of Pages: __ Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: ☐ Corporate Officer — Title(s): _ □ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General ☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact Individual ☐ Attorney in Fact ☐ Trustee ☐ Guardian or Conservator ☐ Trustee ☐ Guardian or Conservator Other: ☐ Other: Signer Is Representing: _ Signer Is Representing:

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This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8208193-971991

POWER OF ATTORNEY

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ATTACHMENTS

ATTACHMENT A

SCOPE OF WORK

SCOPE OF WORK

- 1. **SCOPE OF WORK:** Slurry Seal Group 2325 involves furnishing all labor, materials, equipment, services, and construction related to slurry seal work on existing paved roadways in various areas throughout the City of San Diego for approximately 28.11 miles of streets. The work includes: placement of rubber polymer modified slurry (RPMS), crack sealing, removal of humps & pavement irregularities, asphalt mill and pave, and digouts, pavement base repairs, milling and disposal of pavement fabric, development of a QA/QC plan that includes inspection and testing for asphalt and slurry seal work, replacing traffic signal detection loops and stub outs, adjusting existing City manhole frames and covers to grade, raising appurtenances to grade (water, sewer), raising survey monuments to grade, reconstructing survey monument boxes, street and sidewalk sweeping, removal and replacement of existing thermoplastic striping and markings/legends, implementation of new striping plans, traffic control drawings & permits, weed abatement, storm drain inlet protection, installation of inlet markings, sediment control, and possible night and weekend work. All work would occur within the public right-of-way (paved streets) or previously disturbed non-sensitive areas only, and outside of the City's Multiple Habitat Planning Area (MHPA). No sensitive vegetation would be impacted or removed. Storm Water Best Management Practices (BMPs) for erosion control preventing discharge, as well as Traffic Control Plan (TCP) would be implemented throughout construction.
 - **1.1.** The Work shall be performed in accordance with:
 - 1.1.1. The Notice Inviting Bids, Appendix G, List of Proposed Work, Appendix H, Street List, and (S2325) 30th Street Striping, Signage & Electrical Improvements [0101028-1-D thru 0101028-5-D]; (S2325) Park Blvd Striping, Signing & Electrical Improvement [0101027-1-D thru 0101027-7-D; and (S2325) Smythe Ave Striping, Signage, and Electrical Improvement [0101026-1-D thru 0101026-11-D] Plans provided in the link below:
 - a) https://drive.google.com/drive/folders/1Cosn1YVkd zrd6YWJqocIY4Ft83xRcZ6
 - b) Appendix G List of Proposed Work
 - c) Appendix H Street list, inclusive.
- **2. LOCATION OF WORK:** The location of the Work is as follows:
 - See Appendix E Overall Location Map and Appendix F Resurfacing Limit Maps.
- **3. CONTRACT TIME:** The Contract Time for completion of the Work shall be **110 Working Days**.

ATTACHMENT B

RESERVED

ATTACHMENT C

EQUAL OPPORTUNITY CONTRACTING PROGRAM

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION A - GENERAL REQUIREMENTS

A. INTRODUCTION.

- 1. This document sets forth the following specifications:
 - a) The City's general EOCP requirements for all Construction Contracts.
 - b) Special Provisions for Contracts subject to SLBE and ELBE requirements only.
- 2. Additional requirements may apply for state or federally funded projects.
- 3. These requirements shall be included as Contract provisions for all Subcontracts.
- 4. The City specified forms, instructions, and guides are available for download from the EOCP's web site at: http://www.sandiego.gov/eoc/forms/index.shtml

B. GENERAL.

- 1. The City of San Diego promotes equal employment and subcontracting opportunities.
- 2. The City is committed to ensuring that taxpayer dollars spent on public Contracts are not paid to businesses that practice discrimination in employment or subcontracting.
- 3. The City encourages all companies seeking to do business with the City to share this commitment.

C. DEFINITIONS.

- 1. For the purpose of these requirements: Terms "Bid" and "Proposal", "Bidder" and "Proposer", "Subcontractor" and "Subconsultant", "Contractor" and "Consultant", "Contractor" and "Prime Contractor", "Consultant" and "Professional Service Provider", "Suppliers" and "Vendors", "Suppliers" and "Dealers", and "Suppliers" and "Manufacturers" may have been used interchangeably.
- 2. The following definitions apply:
 - a) **Emerging Business Enterprise (EBE)** A for-profit business that is independently owned and operated; that is not a subsidiary or franchise of another business and whose gross annual receipts do not exceed the amount set by the City Manager and that meets all other criteria set forth in regulations implementing Municipal Code Chapter 2, Article 2, Division 36. The City Manager shall review the threshold amount for EBEs on an annual basis and adjust as necessary to reflect changes in the marketplace.
 - b) **Emerging Local Business Enterprise (ELBE)** A Local Business Enterprise that is also an Emerging Business Enterprise.

- c) **Minority Business Enterprise (MBE)** A certified business that is at least fifty-one percent (51%) owned by one or more minority individuals, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more minority individuals; and (2) whose daily business operations are managed and directed by one or more minorities owners. Minorities include the groups with the following ethnic origins: African, Asian Pacific, Asian Subcontinent, Hispanic, Native Alaskan, Native American, and Native Hawaiian.
- d) **Women Business Enterprise (WBE)** A certified business that is at least fifty-one percent (51%) owned by a woman or women, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more women; and (2) whose daily business operations are managed and directed by one or more women owners.
- e) **Disadvantaged Business Enterprise (DBE)** a certified business that is at least fifty-one percent (51%) owned by socially and economically disadvantaged individuals, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose daily business operations are managed and directed by one or more socially and economically disadvantaged owners.
- f) **Disabled Veteran Business Enterprise (DVBE)** A certified business that is at least fifty-one percent (51%) owned by one or more disabled veterans; and (2) business operations must be managed and controlled by one or more disabled veterans. Disabled Veteran is a veteran of the U.S. military, naval, or air service; the veteran must have a service-connected disability of at least 10% or more; and the veteran must reside in California.
- g) Other Business Enterprise (OBE) Any business which does not otherwise qualify as a Minority, Woman, Disadvantaged, or Disabled Veteran Business Enterprise.
- h) **Small Business Enterprise (SBE)** A for-profit business that is independently owned and operated; that is not a subsidiary or franchise of another business and whose gross annual receipts do not exceed the amount set by the City Manager and that meets all other criteria set forth in regulations implementing Municipal Code Chapter 2, Article 2, Division 36. The City Manager shall review the threshold amount for SBEs on an annual basis and adjust as necessary to reflect changes in the marketplace. A business certified as a Micro Business (MB) or a Disabled Veteran Business Enterprise (DVBE) by the State of California and that has provided proof of such certification to the City Manager shall be deemed to be an SBE.

i) **Small Local Business Enterprise (SLBE)** - A Local Business Enterprise that is also a Small Business Enterprise.

D. CITY'S EQUAL OPPORTUNITY COMMITMENT.

1. Nondiscrimination in Contracting Ordinance.

a) You, your Subcontractors, and Suppliers shall comply with the requirements of the City's Nondiscrimination in Contracting Ordinance, San Diego Municipal Code §§22.3501 through 22.3517.

You shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors, or suppliers. You shall provide equal opportunity for Subcontractors to participate in subcontracting opportunities. You understand and agree that the violation of this clause shall be considered a material breach of the Contract and may result in Contract termination, debarment, or other sanctions.

You shall include the foregoing clause in all Contracts between you and your Subcontractors and Suppliers.

- b) **Disclosure of Discrimination Complaints.** As part of its Bid or Proposal, you shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against you in a legal or administrative proceeding alleging that you discriminated against your employees, Subcontractors, vendors, or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
- c) Upon the City's request, You agree to provide to the City, within 60 Calendar Days, a truthful and complete list of the names of all Subcontractors and Suppliers that you have used in the past 5 years on any of your Contracts that were undertaken within the San Diego County, including the total dollar amount paid by you for each Subcontract or supply Contract.
- d) You further agree to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance, Municipal Code §§22.3501 through 22.3517. You understand and agree that violation of this clause shall be considered a material breach of the Contract and may result in remedies being ordered against you up to and including contract termination, debarment, and other sanctions for the violation of the provisions of the Nondiscrimination in Contracting Ordinance. You further understand and agree that the procedures, remedies, and sanctions provided for in the Nondiscrimination in Contracting Ordinance apply only to violations of the Ordinance.

E. EQUAL EMPLOYMENT OPPORTUNITY OUTREACH PROGRAM.

1. You, your Subcontractors, and Suppliers shall comply with the City's Equal Employment Opportunity Outreach Program, San Diego Municipal Code §§22.2701 through 22.2707.

You shall not discriminate against any employee or applicant for employment on any basis prohibited by law. You shall provide equal opportunity in all employment practices. You shall ensure that your Subcontractors comply with this program. Nothing in this section shall be interpreted to hold you liable for any discriminatory practices of your Subcontractors.

You shall include the foregoing clause in all Contracts between you and your Subcontractors and Suppliers.

- 2. If the Contract is competitively solicited, the selected Bidder shall submit a Work Force Report (Form BB05) within 10 Working Days after receipt by the Bidder to the City for approval as specified in the Notice of Intent to Award letter.
- 3. The selected Bidder shall submit an Equal Employment Opportunity Plan if a Work Force Report is submitted and if the City determines that there are under-representations when compared to County Labor Force Availability data.
- 4. If the selected Bidder submits an Equal Employment Opportunity Plan, it shall include the following assurances:
 - a) You shall maintain a working environment free of discrimination, harassment, intimidation, and coercion at all Sites and in all facilities at which your employees are assigned to Work.
 - b) You shall review your EEO Policy annually with all on-Site supervisors involved in employment decisions.
 - c) You shall disseminate and review your EEO Policy with all employees at least once a year, post the policy statement and EEO posters on all company bulletin boards and job sites, and document every dissemination, review, and posting with a written record to identify the time, place, employees present, subject matter, and disposition of meetings.
 - d) You shall review, at least annually, all supervisors' adherence to and performance under the EEO Policy and maintain written documentation of these reviews.
 - e) You shall discuss your EEO Policy Statement with Subcontractors with whom you anticipate doing business, including the EEO Policy Statement in your Subcontracts, and provide such documentation to the City upon request.

- f) You shall document and maintain a record of all Bid solicitations and outreach efforts to and from Subcontractors, contractor associations, and other business associations.
- g) You shall disseminate your EEO Policy externally through various media, including the media of people of color and women, in advertisements to recruit. Maintain files documenting these efforts and provide copies of these advertisements to the City upon request.
- h) You shall disseminate your EEO Policy to union and community organizations.
- You shall provide immediate written notification to the City when any union referral process has impeded your efforts to maintain your EEO Policy.
- j) You shall maintain a current list of recruitment sources, including those outreaching to people of color and women, and provide written notification of employment opportunities to these recruitment sources with a record of the organizations' responses.
- k) You shall maintain a current file of names, addresses and phone numbers of each walk-in applicant, including people of color and women, and referrals from unions, recruitment sources, or community organizations with a description of the employment action taken.
- l) You shall encourage all present employees, including people of color and women employees, to recruit others.
- m) You shall maintain all employment selection process information with records of all tests and other selection criteria.
- n) You shall develop and maintain documentation for on-the-job training opportunities, participate in training programs, or both for all of your employees, including people of color and women, and establish apprenticeship, trainee, and upgrade programs relevant to your employment needs.
- o) You shall conduct, at least annually, an inventory and evaluation of all employees for promotional opportunities and encourage all employees to seek and prepare appropriately for such opportunities.
- p) You shall ensure that the company's working environment and activities are non-segregated except for providing separate or single-user toilets and necessary changing facilities to assure privacy between the sexes.

F. SUBCONTRACTING.

- 1. The City encourages all eligible business enterprises to participate in City contracts as a Contractor, Subcontractor, and joint venture partner with you, your Subcontractors, or your Suppliers. You are encouraged to take positive steps to diversify and expand your Subcontractor solicitation base and to offer subcontracting opportunities to all eligible business firms including SLBEs, ELBEs, MBEs, WBEs, DBEs, DVBEs, and OBEs.
- 2. For Subcontractor participation level requirements, see the Contract Documents where applicable.
- 3. For the purposes of achieving the mandatory Subcontractor participation percentages, City percentage calculations will not account for the following:
 - a) "Field Orders" and "City Contingency" Bid items.
 - b) Alternate Bid items.
 - c) Allowance Bid items designated as "EOC Type II".
- 4. Allowance Bid items designated as "EOC Type I" will be considered as part of the Base Bid and will be included in the percentage calculation.
- 5. Each joint venture partner shall be responsible for a clearly defined Scope of Work. In addition, an agreement shall be submitted and signed by all parties identifying the extent to which each joint venture partner shares in ownership, control, management, risk, and profits of the joint venture.

G. LISTS OF SUBCONTRACTORS AND SUPPLIERS.

- 1. You shall comply with the Subletting and Subcontracting Fair Practices Act, Public Contract Code §§4100 through 4113, inclusive.
- 2. You shall list all Subcontractors who will receive more than 0.5% of the total Bid amount or \$10,000, whichever is greater on the form provided in the Contract Documents (Subcontractors list).
- 3. The Subcontractors list shall include the Subcontractor's name, telephone number including area code, physical address, Scope of Work, the dollar amount of the proposed Subcontract, the California contractor license number, the Public Works contractor registration number issued pursuant to Section 1725.5 of the Labor Code, and the Subcontractor's certification status with the name of the certifying agency.
- 4. The listed Subcontractor shall be appropriately licensed pursuant to Contractor License Laws.
- 5. For Design-Build Contracts, refer to the RFQ and RFP for each Project or Task Order.

H. SUBCONTRACTOR AND SUPPLIER SUBSTITUTIONS.

- 1. Listed Subcontractors and Suppliers shall not be substituted without the Express authorization of the City or its duly authorized agent.
- 2. Request for Subcontractor or Supplier substitution shall be made in writing to Purchasing & Contracting Department, Public Works Division, Attention Contract Specialist, 1200 3rd Ave., Suite 200, MS 56P, San Diego, CA 92101 with a copy to the Engineer.
- 3. The request shall include a thorough explanation of the reason(s) for the substitution, including dollar amounts and a letter from each substituted Subcontractor or Supplier stating that they (the Subcontractors or Suppliers) release all interest in working on the Project and written confirmation from the new Subcontractor or Supplier stating that they agree to work on the Project along with the dollar value of the Work to be performed.
- 4. Written approval of the substitution request shall be received by you or from the City or its authorized officer prior to any unlisted Subcontractor or Supplier performing Work on the Project.
- 5. Substitution of Subcontractors and Suppliers without authorization shall subject you to those penalties set forth in Public Contract Code §4110.
- 6. Requests for Supplier substitution shall be made in writing at least 10 Days prior to the provision of materials, supplies, or services by the proposed Supplier and shall include proof of written notice to the originally listed Supplier of the proposed substitution.
- 7. A Contractor whose Bid is accepted shall not:
 - a) Substitute a person as Subcontractor or Supplier in place of the Subcontractor or Supplier listed in the original bid, except that the City, or it's duly authorized officer, may consent to the substitution of another person as a Subcontractor or Supplier in any of the following situations:
 - i. When the Subcontractor or Supplier listed in the Bid, after having a reasonable opportunity to do so, fails or refuses to execute a written Contract for the scope of work specified in the subcontractor's bid and at the price specified in the subcontractor's bid, when that written contract, based upon the general terms, conditions, plans, and specifications for the project involved or the terms of the subcontractor's written bid, is presented to the subcontractor by the prime contractor.
 - ii. When the listed Subcontractor or Supplier becomes insolvent or the subject of an order for relief in bankruptcy.

- iii. When the listed Subcontractor or Supplier fails or refuses to perform his or her subcontract.
- iv. When the listed Subcontractor fails or refuses to meet bond requirements as set forth in Public Contract Code §4108.
- v. When you demonstrate to the City or it's duly authorized officer, subject to the provisions set forth in Public Contract Code §4107.5, that the name of the Subcontractor was listed as the result of an inadvertent clerical error.
- vi. When the listed Subcontractor is not licensed pursuant to Contractor License Law.
- vii. When the City, or it's duly authorized officer, determines that the Work performed by the listed Subcontractor or that the materials or supplies provided by the listed Supplier are substantially unsatisfactory and not in substantial accordance with the Plans and specifications or that the Subcontractor or Supplier is substantially delaying or disrupting the progress of the Work.
- viii. When the listed Subcontractor is ineligible to work on a public works project pursuant to §§1777.1 or 1777.7 of the Labor Code.
- ix. When the City or its duly authorized agent determines that the listed Subcontractor is not a responsible contractor.
- b) Permit a Contract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original Subcontractor, Supplier listed in the original Bid without the consent of the City, or it's duly authorized officer.
- c) Other than in the performance of "Change Orders" causing changes or deviations from the Contract, sublet or subcontract any portion of the Work, or contract for materials or supplies in excess of 0.5% of your total bid or \$10,000, whichever is greater, as to which his or her original Bid did not designate a Subcontractor or Supplier.
- 8. Following receipt of notice from you of the proposed substitution of a Subcontractor or Supplier, the listed Subcontractor or Supplier who has been so notified shall have 5 Working Days within which to submit written objections to the substitution to the Contract Specialist with a copy to the Engineer. Failure to file these written objections shall constitute the listed Subcontractor or Supplier's consent to the substitution. If written objections are filed, the City shall give notice in writing of at least 5 Working Days to the listed Subcontractor or Supplier of a hearing by the City on your request for substitution.

I. PROMPT PAYMENT.

- 1. You or your Subcontractors shall pay to any subcontractor, not later than 7 Calendar Days of receipt of each progress payment, unless otherwise agreed to in writing, the respective amounts allowed you on account of the Work performed by the Subcontractors, to the extent of each Subcontractor's interest therein. In cases of Subcontractor performance deficiencies, you shall make written notice of any withholding to the Subcontractor with a copy to the Contracts Specialist. Upon correction of the deficiency, you shall pay the Subcontractor the amount previously withheld within 14 Calendar Days after payment by the City.
- 2. Any violation of California Business and Professions Code, §7108.5 concerning prompt payment to Subcontractors shall subject the violating Contractor or Subcontractor to the penalties, sanctions, and other remedies of that section. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you or your Subcontractor in the event of a dispute involving late payment or nonpayment by the Prime Contractor, deficient subcontract performance, or noncompliance by a Subcontractor.

J. PROMPT PAYMENT OF FUNDS WITHHELD TO SUBCONTRACTORS.

- 1. The City will hold retention from you and will make prompt and regular incremental acceptances of portions, as determined by the Engineer, of the Work and pay retention to you based on these acceptances.
- 2. You or your Subcontractors shall return all monies withheld in retention from a Subcontractor within 30 Calendar Days after receiving payment for Work satisfactorily completed and accepted including incremental acceptances of portions of the Work by the City.
- 3. Federal law (49CFR26.29) requires that any delay or postponement of payment over 30 Calendar Days may take place only for good cause and with the City's prior written approval. Any violation of this provision by you or your Subcontractor shall subject you or your Subcontractor to the penalties, sanctions, and other remedies specified in §7108.5 of the Business and Professions Code.
- 4. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you or your Subcontractor in the event of a dispute involving late payment or nonpayment by you, deficient subcontract performance, or noncompliance by a Subcontractor.

K. CERTIFICATION.

- 1. The City accepts certifications of DBE, DVBE, MBE, SMBE, SWBE, or WBE by any of the following certifying agencies:
 - a) Current certification by the State of California Department of Transportation (CALTRANS) as DBE, SMBE, or SWBE.
 - b) Current MBE, WBE, or DVBE certification from the California Public Utilities Commission.
 - c) DVBE certification is received from the State of California's Department of General Services, Office of Small and Minority Business.
 - d) Current certification by the City of Los Angles as DBE, WBE, or MBE.
 - e) Subcontractors' valid proof of certification status (copies of MBE, WBE, DBE, or DVBE certifications) shall be submitted as required.

L. CONTRACT RECORDS AND REPORTS.

- 1. You shall maintain records of all subcontracts and invoices from your Subcontractors and Suppliers for work on this project. Records shall show name, telephone number including area code, and business address of each Subcontractor, Supplier, and joint venture partner, and the total amount actually paid to each firm. Project relevant records, regardless of tier, may be periodically reviewed by the City.
- 2. You shall retain all records, books, papers, and documents pertinent to the Contract for a period of not less than 5 years after Notice of Completion and allow access to said records by the City's authorized representatives.
- 3. You shall submit the following reports using the City's web-based contract compliance (Prism® portal):
 - a. **Monthly Payment.** You shall submit Monthly Payment Reporting by the 10th day of the subsequent month. Incomplete and/or delinquent reporting may cause payment delays, non-payment of invoices, or both.
- 4. The records maintained under item 1, described above, shall be consolidated into a Final Summary Report, certified as correct by an authorized representative of the Contractor. The Final Summary Report shall include all subcontracting activities and be sent to the EOCP Program Manager prior to Acceptance. Failure to comply may result in assessment of liquidated damages or withholding of retention. The City will review and verify 100% of subcontract participation reported in the Final Summary Report prior to approval and release of final retention to you. In the event your Subcontractors are owed money for completed Work, the City may authorize payment to subcontractor via a joint check from the withheld retention.

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION B - SLBE-ELBE SUBCONTRACTING REOUIREMENTS

THESE SPECIAL PROVISIONS SUPPLEMENT THE POLICIES AND REQUIREMENTS ESTABLISHED BY THE CITY OF SAN DIEGO EQUAL OPPORTUNITY CONTRACTING PROGRAM SPECIFIED IN THE CITY'S GENERAL EOCP REQUIREMENTS.

A. GENERAL.

- 1. It is the City's policy to encourage greater availability, capacity development, and contract participation by SLBE and ELBE firms in City contracts. This policy is, in part, intended to further the City's compelling interest to stimulate economic development through the support and empowerment of the local community, ensure that it is neither an active nor passive participant in marketplace discrimination, and promote equal opportunity for all segments of the contracting community.
- 2. The City is committed to maximizing subcontracting opportunities for all qualified and available firms.
- 3. This policy applies to City-funded construction contracts. Bidders shall be fully informed of this policy as set forth in these specifications. Mandatory or voluntary subcontracting percentages, Bid Discounts, and restricted competitions are specified in the Contract Documents.
- 4. You shall make subcontracting opportunities available to a broad base of qualified Subcontractors and shall achieve the minimum SLBE-ELBE Subcontractor participation identified for your project.
- 5. Failure to subcontract the specified minimum (mandatory) percentages of the Bid to qualified available SLBE-ELBE Subcontractors will cause a Bid to be rejected as non-responsive unless the Bidder has demonstrated compliance with the affirmative steps as specified in the City's document titled "Small Local Business (SLBE) Program, INSTRUCTIONS FOR BIDDERS COMPLETING THE GOOD FAITH EFFORT SUBMITTAL" and has submitted documentation showing that all required positive efforts were made prior to the Bid submittal due date. The required Good Faith Effort (GFE) documentation shall be submitted to the Contract Specialist. The instructions for completing the good faith effort submittal can be found on the City's website:
 - https://www.sandiego.gov/sites/default/files/legacy/eoc/pdf/slbegfeinst.pdf
- 6. The current list of certified SLBE-ELBE firms and information for completing the GFE submittal can be found on the City's EOC Department website:
 - http://www.sandiego.gov/eoc/programs/slbe.shtml
- 7. These requirements may be waived, at the City's sole discretion, on projects deemed inappropriate for subcontracting participation.

B. DEFINITIONS.

- 1. The following definitions shall be used in conjunction with these specifications:
 - a) **Bid Discount** Additional inducements or enhancements in the bidding process that are designed to increase the chances for the selection of SLBE firms in competition with other firms.
 - b) **Commercially Useful Function** An SLBE-ELBE performs a commercially useful function when it is responsible for the execution of the Work and is carrying out its responsibilities by actually performing, managing, and supervising the Work involved. To perform a commercially useful function, the SLBE-ELBE shall also be responsible, with respect to materials and supplies used on the Contract, for negotiating price, determining quantity and quality, ordering the material, and installing (where applicable) and paying for the material itself.

To determine whether an SLBE-ELBE is performing a commercially useful function, an evaluation will be performed of the amount of Work subcontracted, normal industry practices, whether the amount the SLBE-ELBE firm is to be paid under the contract is commensurate with the Work it is actually performing and the SLBE-ELBE credit claimed for its performance of the Work, and other relevant factors. Specifically, an SLBE-ELBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of meaningful and useful SLBE-ELBE participation, when in similar transactions in which SLBE-ELBE firms do not participate, there is no such role performed.

- c) **Good Faith Efforts (GFE)** Documentation of the Bidder's intent to comply with SLBE Program goals and procedures included in the City's SLBE Program, Instructions for Completing Good Faith Effort Submittal available from the City's EOCP website or the Contract Specialist.
- d) Independently Owned, Managed, and Operated Ownership of a SLBE-ELBE firm shall be direct, independent, and by individuals only. Business firms that are owned by other businesses or by the principals or owners of other businesses that cannot themselves qualify under the SLBE-ELBE eligibility requirements shall not be eligible to participate in the Program. Moreover, the day-to-day management of the SLBE-ELBE firm shall be direct and independent of the influence of any other businesses that cannot themselves qualify under the SLBE-ELBE eligibility requirements.
- e) **Joint Venture** An association of two or more persons or business entities that is formed for the single purpose of carrying out a single defined business enterprise for which purpose they combine their

- capital, efforts, skills, knowledge, or property. Joint ventures shall be established by written agreement to qualify for this program.
- f) Local Business Enterprise ("LBE") A firm having a Principal Place of Business and a Significant Employment Presence in San Diego County, California that has been in operation for 12 consecutive months and a valid business tax certificate. This definition is subsumed within the definition of Small Local Business Enterprise.
- g) **Minor Construction Program** A program developed for bidding exclusively among SLBE-ELBE Construction firms.
- h) **Principal Place of Business** A location wherein a firm maintains a physical office and through which it obtains no less than 50% of its overall customers or sales dollars.
- i) **Protégé** A firm that has been approved and is an active participant in the City's Mentor-Protégé Program and that has signed the required program participation agreement and has been assigned a mentor.
- j) **Significant Employee Presence** No less than 25% of a firm's total number of employees are domiciled in San Diego County.

C. SUBCONTRACTOR PARTICIPATION.

- 1. For the purpose of satisfying subcontracting participation requirements, only 1st tier SLBE-ELBE Subcontractors will be recognized as participants in the Contract according to the following criteria:
 - a) For credit to be allowed toward a respective participation level, all listed SLBE-ELBE firms shall have been certified by the Bid due date.
 - b) The Subcontractor shall perform a commercially useful function for credit to be allowed toward subcontractor participation levels. The Subcontractor shall be required by you to be responsible for the execution of a distinct element of the Work and shall carry out its responsibility by actually performing and supervising its own workforce.
 - c) If the Bidder is seeking the recognition of materials, supplies, or both towards achieving any mandatory subcontracting participation level, the Bidder shall indicate on Form AA40 Named Equipment/Material Supplier List with the Bid the following:
 - i. If the materials or supplies are obtained from a SLBE-ELBE manufacturer, the Bidder will receive 100% of the cost of the materials or supplies toward SLBE participation. For the purposes of counting SLBE-ELBE participation, a manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the Contract and of the general character described by the specifications.

- ii. If the materials or supplies are obtained from a SLBE-ELBE supplier, the Bidder will receive 60% of the cost of the materials or supplies toward SLBE participation. For the purposes of counting SLBE-ELBE participation a Supplier is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the Contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a supplier, the firm shall be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question. A person may be a supplier in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business if the person both owns and operates distribution equipment for the products. Any supplementing of the suppliers' own distribution equipment shall be by a long-term lease agreement and shall not be on an ad hoc or contract-by-contract basis.
- iii. If the materials or supplies are obtained from a SLBE-ELBE, which is neither a manufacturer nor a supplier, the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, fees or transportation charges for the delivery of materials or supplies required on a job site will be counted toward SLBE-ELBE participation, provided the fees are reasonable and not excessive as compared with fees customarily allowed for similar services. No portion of the cost of the materials and supplies themselves will be counted toward SLBE-ELBE participation.
- d) If the Bidder is seeking the recognition of SLBE-ELBE Trucking towards achieving any mandatory subcontracting participation level, the Bidder shall indicate it on Form AA35 List of Subcontractors with the Bid. The following factors will be evaluated in determining the credit to be allowed toward the respective participation level:
 - The SLBE-ELBE shall be responsible for the management and supervision of the entire trucking operation for which it is getting credit on a particular Contract and there shall not be a contrived arrangement for the purpose of counting SLBE-ELBE participation.
 - ii. The SLBE-ELBE shall itself own and operate at least 1 fully licensed, insured, and operational truck used on the Contract.

- iii. The SLBE-ELBE receives credit for the total value of the transportation services it provides on the Contract using trucks it owns, insures, and operates using drivers it employs.
- iv. The SLBE-ELBE may lease trucks from another SLBE-ELBE firm including an owner-operator who is certified as a SLBE-ELBE. The SLBE-ELBE who leases trucks from another SLBE-ELBE receives credit for the total value of the transportation services the lessee SLBE-ELBE provides on the contract.
- v. The SLBE-ELBE may also lease trucks from a non-SLBE-ELBE firm, including an owner-operator. The SLBE-ELBE who leases trucks from a non-SLBE-ELBE is entitled to credit for the total value of transportation services provided by non-SLBE-ELBE lessees not to exceed the value of transportation services provided by SLBE-ELBE owned trucks on the contract. Additional participation by non-SLBE-ELBE lessees receive credit only for the fee or commission it receives as a result of the lease arrangement.
- vi. A lease shall indicate that the SLBE-ELBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the SLBE-ELBE so long as the lease gives the SLBE-ELBE absolute priority for use of the leased truck.

D. SLBE-ELBE SUBCONTRACTOR PARTICIPATION PERCENTAGES.

- 1. Contracts valued at \$1,500,000 and above will be considered Major Public Works Contracts and will include a mandatory Subcontractor participation requirement for SLBE-ELBE firms.
 - a) The Bidder shall achieve the mandatory Subcontractor participation requirement or demonstrate GFE.
 - b) The Bidders shall indicate the participation on Forms AA35 List of Subcontractors and AA40 Named Equipment/Material Supplier List as applicable regardless of the dollar value.
 - c) An SLBE-ELBE Bidder may count its own participation toward achieving the mandatory goal as long as the SLBE-ELBE Bidder performs 51% of the Contract Price.
- 2. Contracts Valued over \$1,000,000 and under \$1,500,000 will also be considered Major Public Works Contracts and will include the mandatory subcontractor participation requirements described above and the following:
 - a) 5% bid discount for SLBE-ELBE firms.
 - b) Non-certified Contractor will receive 5% bid discount if they achieve the specified mandatory Subcontracting participations.

- c) Bid discounts shall not apply if the award will result in a total contract cost of \$50,000 in excess of the apparent lowest Bid.
- d) In the event of a tie bid between a SLBE-ELBE Bidder and a non-SLBE-ELBE Bidder, the SLBE-ELBE Bidder will be awarded the Contract.
- e) In the event of a tie bid between a discounted Bid and a non-discounted Bid, the discounted Bid will be awarded the Contract.
- 3. Contracts valued over \$500,000 up to \$1,000,000 will be considered Minor Public Works Contracts and will be awarded through a competitive Bid process open only to City certified SLBE-ELBE firms. If there are no bidders or no responsible bidders, the Contract will be made available to all Bidders and will be subject to requirements listed in items 1 and 2 for Major Public Works Contracts above.
- 4. Contracts valued at \$500,000 and below will also be considered Minor Public Works Contracts and will be awarded through a competitive bid process open only to City certified ELBEs unless there are less than 2 firms available at which it will be awarded through a competitive process open only to the City certified SLBE-ELBE firms. If there are no bidders or no responsible bidders, the Contract will be made available to all Bidders and subject to requirements listed in items 1 and 2 for Major Public Works Contracts above.

E. JOINT VENTURES.

- 1. The City may allow for Joint Venture bid discounts on some Contracts. Contracts that allow for Joint Venture bid discounts will be designated in Bid documents. A firm that is bidding or competing for City Contracts may partner with a certified SLBE or ELBE to compete for Contracts as a Joint Venture.
- 2. A Joint Venture shall be between two entities with the same discipline or license as required by the City. Joint ventures will receive bid discounts depending on the SLBE or ELBE percentage of participation. To be eligible for a discount, a Joint Venture Agreement shall be approved by the City at the time of Bid submittal. The maximum allowable discount shall be 5%. The parties shall agree to enter in the relationship for the life of the projects.
- 3. Joint Venture shall submit a Joint Venture Management Plan, a Joint Venture Agreement, or both at least 2 weeks prior to the Bid due date. Copies of the Joint Venture applications are available upon request to the Contract Specialist. Each agreement or management plan shall include the following:
 - a) Detailed explanation of the financial contribution for each partner.
 - b) List of personnel and equipment used by each partner.
 - c) Detailed breakdown of the responsibilities of each partner.
 - d) Explanation of how the profits and losses will be distributed.
 - e) Description of the bonding capacity of each partner.
 - f) Management or incentive fees available for any one of the partners (if any).

- 4. Each Joint Venture partner shall perform a Commercially Useful Function. An SLBE or ELBE that relies on the resources and personnel of a non-SLBE or ELBE firm will not be deemed to perform a Commercially Useful Function.
- 5. Each Joint Venture partner shall possess licenses appropriate for the discipline for which a proposal is being submitted. If a Joint Venture is bidding on a single trade project, at the time of bid submittal, each Joint Venture partner shall possess the requisite specialty license for that trade bid.
- 6. The SLBE or ELBE partner shall clearly define the portion of the Work to be performed. This Work shall be of the similar type of Work the SLBE or ELBE partner performs in the normal course of its business. The Joint Venture Participation Form shall specify the Bid items to be performed by each individual Joint Venture partner. Lump sum Joint Venture participation shall not be acceptable.
- 7. Responsibilities of the SLBE or ELBE Joint Venture Partner:
 - a) The SLBE or ELBE partner shall share in the control, management responsibilities, risks and profits of the Joint Venture in proportion with the level of participation in the project.
 - b) The SLBE or ELBE partner shall perform Work that is commensurate with its experience.
 - c) The SLBE or ELBE partner shall use its own employees and equipment to perform its portion of the Work.
 - d) The Joint Venture as a whole shall perform Bid items that equal or exceed 50% of the Contract Price, excluding the cost of manufactured items, in order to be eligible for a Joint Venture discount.

F. MAINTAINING PARTICIPATION LEVELS.

- 1. Credit and preference points are earned based on the level of participation proposed prior to the award of the Contract. Once the Project begins you shall achieve and maintain the SLBE-ELBE participation levels for which credit and preference points were earned. You shall maintain the SLBE-ELBE percentages indicated at the Award of Contract and throughout the Contract Time.
- 2. If the City modifies the original Scope of Work, you shall make reasonable efforts to maintain the SLBE-ELBE participation for which creditor preference points were earned. If participation levels will be reduced, approval shall be received from the City prior to making changes.
- 3. You shall notify and obtain written approval from the City in advance of any reduction in subcontract scope, termination, or substitution for a designated SLBE-ELBE Subcontractor. Failure to do so shall constitute a material breach of the Contract.
- 4. If you fail to maintain the SLBE-ELBE participation listed at the time the Contract is awarded and have not received prior approval from the City, the City may declare you in default and will be considered grounds for debarment under Chapter 2, Article 2, Division 8, of the San Diego Municipal Code.

G. SUBCONTRACTING EFFORTS REVIEW AND EVALUATION.

- 1. Documentation of your subcontracting efforts will be reviewed by EOCP to verify that you made subcontracting opportunities available to a broad base of qualified Subcontractors, negotiated in good faith with interested Subcontractors, and did not reject any bid for unlawful discriminatory reasons. The EOCP review is based on the federal "Six Good Faith Efforts" model.
- 2. The GFEs are required methods to ensure that all ELBE and SLBE firms have had the opportunity to compete for the City's Public Works procurements. The Six Good Faith Efforts, also known as affirmative steps, attract and utilize ELBE and SLBE firms:
 - a) Ensure ELBE firms are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities.
 - b) Make information of forthcoming opportunities available to SLBE-ELBE firms and arrange time for Contracts and establish delivery schedules, where requirements permit, in a way that encourages and facilitates participation by SLBE-ELBE firms in the competitive process. This includes posting solicitations for Bids or proposals to SLBE-ELBE firms for a minimum of 10 Working Days before the Bid or Proposal due date.
 - c) Consider in the contracting process whether firms competing for large Contracts could subcontract with SLBE-ELBE firms.
 - d) Encourage contracting with a consortium of ELBE-SLBE firms when a Contract is too large for one of these firms to handle individually.
 - e) Use the services and assistance of the City's EOC Office and the SLBE-ELBE Directory.
 - f) If you award subcontracts, require your Subcontractors to take the steps listed above.

H. GOOD FAITH EFFORT DOCUMENTATION.

1. If the specified SLBE-ELBE Subcontractor participation percentages are not met, you shall submit information necessary to establish that adequate GFEs were taken to meet the Contract Subcontractor participation percentages. See the City's document titled "Small Local Business (SLBE) Program, INSTRUCTIONS FOR BIDDERS COMPLETING THE GOOD FAITH EFFORT SUBMITTAL." The instructions for completing the good faith effort submittal can be found on the City's website:

https://www.sandiego.gov/sites/default/files/legacy/eoc/pdf/slbegfeinst.pdf

I. SUBCONTRACTOR SUBSTITUTION.

1. Evidence of fraud or discrimination in the substitution of Subcontractors will result in sanctions including assessment of penalty fines, termination of Contract, or debarment. This section does not replace applicable California Public Contract Code.

J. FALSIFICATION OF SUB-AGREEMENT AND FRAUD.

1. Falsification or misrepresentation of a sub-agreement as to company name, Contract amount or actual Work performed by Subcontractors, or any falsification or fraud on the part your submission of documentation and forms pursuant to this program, will result in sanctions against you including assessment of penalty fines, termination of the Contract, or debarment. Instances of falsification or fraud which are indicative of an attempt by you to avoid subcontracting with certain categories of Subcontractors on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability shall be referred to the Equal Opportunity Contracting Program's Investigative Unit for possible violations of Article 2, Division 35 of the City Administrative Code, §§22.3501 et seq. (Nondiscrimination in Contracting).

K. RESOURCES.

1. The current list of certified SLBE-ELBE firms and information for completing the GFE submittal can be found on the City's EOC Department website:

http://www.sandiego.gov/eoc/programs/slbe.shtml

ATTACHMENT D

PREVAILING WAGE

PREVAILING WAGE

- 1. PREVAILING WAGE RATES: Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.
 - 1.1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.
 - **1.1.1.** Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.
 - 1.1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.
 - **1.2. Penalties for Violations.** Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 1861.

- 1.3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.
 - **1.3.1.** Contractor and their subcontractors shall also furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- **1.4. Apprentices.** Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- 1.5. Working Hours. Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on contractors and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections1810 through 1815.
- **1.6. Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 1.7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."
- **1.8. Labor Compliance Program**. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Prevailing Wage Unit at 858-627-3200.
- **1.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor

shall not be qualified to bid on, be listed in a bid or proposal, subject to the requirements of section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5 It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

- **1.9.1.** A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.
- **1.9.2.** By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.
- **1.10. Stop Order.** For Contractor or its subcontractors engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractors or unregistered subcontractor(s) on ALL public works until the unregistered contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.
- 1.11. List of all Subcontractors. The Contractor shall provide the list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this Contract prior to any work being performed; and the Contractor shall provide a complete list of all subcontractors with each invoice. Additionally, Contractor shall provide the City with a complete list of all subcontractors (regardless of tier) utilized on this contract within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Construction Management Professional until at least thirty (30) days after this information is provided to the City.
- **1.12. Exemptions for Small Projects.** There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:
 - **1.12.1.** Registration. The Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).

- **1.12.2.** Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. The Contractor will need to keep those records for at least three years following the completion of the Contract. (Labor Code section 1771.4).
- **1.12.3.** List of all Subcontractors. The Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 1.11. above. (Labor code section 1773.3).

ATTACHMENT E

SUPPLEMENTARY SPECIAL PROVISIONS

SUPPLEMENTARY SPECIAL PROVISIONS

The following Supplementary Special Provisions (SSP) modifies the following documents:

- 1. The **2021 Edition** of the Standard Specifications for Public Works Construction (The "GREENBOOK").
- 2. The **2021 Edition** of the City of San Diego Standard Specifications for Public Works Construction (The "WHITEBOOK"), including the following:
 - a) General Provisions (A) for all Construction Contracts.

SECTION 1 – GENERAL, TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-2 TERMS AND DEFINITIONS. To the "WHITEBOOK":

To item 47, "Holiday", ADD the following:

Holiday	Observed On
Juneteenth	June 19

To item 55, "Normal Working Hours", DELETE in its entirety and SUBSTITUTE with the following:

Normal Working Hours: Normal Working Hours shall be **8:30 AM to 3:30 PM, Monday through Friday**, inclusive. Saturdays, Sundays, and City Holidays are excluded. Unless otherwise specified on the Traffic Control Permits.

SECTION 2 - SCOPE OF THE WORK

- **2-2.2 Caltrans Encroachment Permit.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The City shall apply for the Caltrans Encroachment Permit for the following locations:
 - a. Home Ave at SR-94
 - b. Palm Ave at I-805
 - 2. You shall apply for and obtain a Double Permit to the Caltrans Encroachment Permit.
 - 3. You shall arrange and pay for inspections as required by Caltrans

- **2-2.3 Payment.** To the "WHITEBOOK", ADD the following:
 - 3. The payment for applying for and obtaining the Double Permit to the Caltrans Encroachment Permit including preparing plans and addressing Caltrans Comments shall be included in the Contract Price.
 - 4. Payment for inspections as required by Caltrans shall be included in the Contract Price.

2-7 CHANGES INITIATED BY THE AGENCY.

- **2-7.1 General.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - The Engineer may substitute specific sites for asphalt overlay or slurry seal due to utility or construction conflicts or urgent community needs. The Engineer will adjust the location provided in the Contract Documents as needed.
 - 2. The location list provided in the Contract Documents will be adjusted by the City as needed to match the Bid Quantities at no additional cost to the City.
 - 3. The Bid quantities are for estimating purposes only and will vary due to continued deterioration of the streets, such as streets quantified as having no tons of AC required, may in fact need AC repair (see 301-1.6).

SECTION 3 - CONTROL OF THE WORK

- **SELF-PERFORMANCE.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You shall perform, with your own organization, Contract Work amounting to at least **50%** of the Base Bid.
- **3-8.7 Contractor's Quality Control Plan (QCP).** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You shall establish, implement, and maintain an effective Quality Control Plan (QCP) to perform quality control inspection and testing for all items of paving and slurry seal work required by the Contract Documents, including those performed by subcontractors and material suppliers.

To the "WHITEBOOK", ADD the following:

- 7. The establishment and implementation of a Quality Control Plan (QCP), as defined in the standard specifications, shall be required for this Contract. See example in **Appendix I Contractor's Daily Quality Control Inspection Report.**
- 8. The Contractor's Quality Control Plan shall be subject to approval by the Engineer.

- 9. Additions and Alterations to the Contractor's Quality Control Plan may be requested at the direction of the Engineer. The request for Additions and Alterations to the Contractor's Quality Control Plan will be made to the Contractor in writing by the Engineer. Submission of Additions and Alterations to the Contractor's Quality Control Plan Shall be submitted within 5 business days from the date the requests for Additions and Alterations is made by the Engineer.
- 10. Additions and Alterations to the Contractor's Quality Control Plan shall be subject to approval by the Engineer.
- 11. The Contractor shall ensure that all items of Work, regardless of their inclusion in or omission from the Contractor's Quality Control Plan, conform to the Contract Document.
- 12. Payments for the Contractor's Quality Control Plan and all testing associated with it shall be included in the Contract Price.
- 13. No additional Payment shall be made for additions and Alterations to the Contractor's Quality Control Plan.
- **3-12.1 General.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. You shall provide a PM-10 certified self-loading motorized street sweeper equipped with a functional water spray system for this project.

To the "WHITEBOOK", ADD the following:

- 3. You shall sweep all paved areas within the Work site and all paved haul routes as specified below:
 - a) Prior to Slurry Seal Application
 - b) As directed by the Engineer

If these requirements would require you to sweep on a Holiday or Weekend, then you shall sweep the next available Working Day prior to that Holiday or Weekend.

- **3-13.1.2 Walk-through and Punchlist Procedure.** To the "WHITEBOOK", ADD the following:
 - 10. When a comment from the Punchlist is disputed, you shall submit in writing justification for the dispute writing 15 days of receiving Punchlist.

SECTION 4 - CONTROL OF MATERIALS

- **4-6 TRADE NAMES.** To the "WHITEBOOK", ADD the following:
 - 11. You shall submit your list of proposed substitutions for an "equal" item **no** later than 5 Working Days after the issuance of the Notice of Intent to Award and on the City's Product Submittal Form available at:

https://www.sandiego.gov/ecp/edocref/

SECTION 5 - LEGAL RELATIONS AND RESPONSIBILITIES

5-4 INSURANCE. To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

5-4 INSURANCE.

1. The insurance provisions herein shall not be construed to limit your indemnity and defense duties set forth in the Contract.

5-4.1 Policies and Procedures.

- 1. You shall procure the insurance described below, at your sole cost and expense, to provide coverage against claims for loss including injuries to persons or damage to property, which may arise out of or in connection with the performance of the Work by you, your agents, representatives, officers, employees or Subcontractors.
- 2. Insurance coverage for property damage resulting from your operations is on a replacement cost valuation. The market value will not be accepted.
- 3. You shall maintain this insurance as required by this Contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with this Contract. Your duties under the Contract, including your indemnity obligations, are not limited to the insurance coverage required by this Contract.
- 4. If you maintain broader coverage or higher limits than the minimums shown below, City requires and shall be entitled to the broader coverage or the higher limits maintained by you. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.
- 5. Your payment for insurance shall be included in the Contract Price you bid. You are not entitled to any additional payment from the City to cover your insurance, unless the City specifically agrees to payment in writing. Do not begin any Work under this Contract or allow any Subcontractors to begin work, until you have provided, and the City has approved, all required insurance.
- 6. Policies of insurance shall provide that the City is entitled to 30 days advance written notice of cancellation or non-renewal of the policy or 10 days advance written notice for cancellation due to non-payment of premium. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage and to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

5-4.2 Types of Insurance.

5-4.2.1 General Liability Insurance.

- Commercial General Liability Insurance shall be written on the current version of the ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad.
- 2. The policy shall cover liability arising from premises and operations, XCU (explosions, underground, and collapse), independent contractors, products/completed operations, personal injury and advertising injury, bodily injury, property damage, and liability assumed under an insured's contract (including the tort liability of another assumed in a business contract).
- 3. There shall be no endorsement or modification limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. You shall maintain the same or equivalent insurance for at least 10 years following completion of the Work.
- 4. All costs of defense shall be outside the policy limits. Policy coverage shall be in liability limits of not less than the following:

General Annual Aggregate Limit	Limits of Liability
Other than Products/Completed Operations	\$10,000,000
Products/Completed Operations Aggregate Limit	\$10,000,000
Personal Injury Limit	\$5,000,000
Each Occurrence	\$5,000,000

5-4.2.2 Commercial Automobile Liability Insurance.

- 1. You shall provide a policy or policies of Commercial Automobile Liability Insurance written on the current version of the ISO form CA 00 01 12 90 or later version or equivalent form providing coverage at least as broad in the amount of \$1,000,000 combined single limit per accident, covering bodily injury and property damage for owned, non-owned, and hired automobiles ("Any Auto").
- 2. All costs of defense shall be outside the limits of the policy.

5-4.2.3 Workers' Compensation Insurance and Employers Liability Insurance.

1. In accordance with the provisions of California Labor Code section 3700, you shall provide, at your expense, Workers' Compensation Insurance and Employers Liability Insurance to protect you against all claims under applicable state workers' compensation laws. The City, its elected officials, and employees will not be responsible for any claims in law or equity occasioned by your failure to comply with this requirement.

- 2. Statutory Limits shall be provided for Workers' Compensation Insurance as required by the state of California, and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.
- 3. By signing and returning the Contract, you certify that you are aware of the provisions of California's Workers' Compensation laws, including Labor Code section 3700, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance, and that you will comply with these provisions before commencing the Work.

5-4.2.8 Architects and Engineers Professional Insurance (Errors and Omissions Insurance).

- 1. For Contracts with required engineering services, including <u>Design-Build</u> and preparation of engineered Traffic Control Plans (TCP) by you, you shall keep or require all of your employees and Subcontractors, who provide professional engineering services under Contract, to provide to the City proof of Professional Liability coverage with a limit of no less than \$1,000,000 per claim and \$2,000,000 aggregate per policy period of one year.
- 2. You shall ensure the following:
 - a) The policy retroactive date is on or before the date of commencement of the Project.
 - b) The policy will be maintained in force for a period of three years after completion of the Project or termination of the Contract, whichever occurs last. You agree that, for the time period specified above, there will be no changes or endorsements to the policy that affect the specified coverage.
- 3. If professional engineering services are to be provided solely by the Subcontractor, you shall:
 - a) Certify this to the City in writing, and
 - b) Agree in writing to require the Subcontractor to procure Professional Liability coverage in accordance with the requirements set forth here.
- **S-4.3 Rating Requirements.** Except for the State Compensation Insurance Fund, all insurance required by this Contract shall be carried only by responsible insurance companies with a rating of, or equivalent to, at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the state of California, and that have been approved by the City.
- **5-4.3.1 Non-Admitted Carriers.** The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the state of California and is included on the List of Approved Surplus Lines Insurers (LASLI list).

All policies of insurance carried by non-admitted carriers shall be subject to all of the requirements for policies of insurance provided by admitted carriers described in this Contract.

- **5-4.4 Evidence of Insurance.** You shall furnish the City with original Certificates of Insurance, including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause), prior to your commencement of Work under this Contract. In addition, The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.
- 5-4.5 Policy Endorsements.
- 5-4.5.1 Commercial General Liability Insurance.
- **5-4.5.1.1 Additional Insured.** To the fullest extent permitted by law and consistent with the limiting provisions set forth at California Civil Code section 2782, California Insurance Code section 11580.04, and any applicable successor statutes limiting indemnification of public agencies that bind the City, the policy or policies shall be endorsed to include as an Additional Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of:
 - i. Ongoing operations performed by you or on your behalf,
 - ii. your products,
 - iii. your work, e.g., your completed operations performed by you or on your behalf, or
 - iv. premises owned, leased, controlled, or used by you.
- **5-4.5.1.2 Primary and Non-Contributory Coverage.** The policy shall be endorsed to provide that the coverage with respect to operations, including the completed operations, if appropriate, of the Named Insured is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives. Further, it shall provide that any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.
- **5-4.5.1.3 Project General Aggregate Limit.** The policy or policies shall be endorsed to provide a Designated Construction Project General Aggregate Limit that will apply only to the Work. Only claims payments which arise from the Work shall reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit shall be in addition to the aggregate limit provided for the products-completed operations hazard.
- 5-4.5.2 Workers' Compensation Insurance and Employers Liability Insurance.
- **5-4.5.2.1 Waiver of Subrogation.** The policy or policies shall be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents, and representatives for losses paid under the terms of the policy or policies and which arise from Work performed by the Named Insured for the City.

- 5-4.6 Deductibles and Self-Insured Retentions. You shall disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided. The City may require you to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.
- **S-4.7 Reservation of Rights.** The City reserves the right, from time to time, to review your insurance coverage, limits, deductibles, and self-insured retentions to determine if they are acceptable to the City. The City will reimburse you, without overhead, profit, or any other markup, for the cost of additional premium for any coverage requested by the Engineer, but not required by this Contract.
- **5-4.8 Notice of Changes to Insurance.** You shall notify the City, in writing, 30 days prior to any material change to the policies of insurance provided under this Contract. This written notice is in addition to the requirements of paragraph 6 of Section 5-4.1.
- **5-4.9 Excess Insurance.** Policies providing excess coverage shall follow the form of the primary policy or policies, including all endorsements.
- 5-10 COMMUNITY OUTREACH.
- **5-10.2.1 Public Notice by Contractor.** To the "WHITEBOOK", items 2 and 3, DELETE in their entirety and SUBSTITUTE the following:
 - 2. No less than 5 Working Days in advance of Project construction activities, you shall notify all critical facilities, businesses, institutions, property owners, residents, or other impacted stakeholders with a minimum 300-foot radius of the project. Verbal and written notifications shall be sent to critical facilities (including but not limited to police stations, fire stations, hospitals, and schools). A copy of written notifications sent to any critical facility shall be sent to the Resident Engineer. You shall keep records of the people contacted along with the dates of notifications and shall provide the record to the Engineer upon request.
 - 3. Furnish and distribute public notices in the form of door hangers using the City's format to all occupants and/or property owners along streets:
 - a) You shall distribute an Advanced Construction Notice as shown in Appendix K - Advanced Construction Notice where work is to be performed at least 5 Working Days before starting construction or survey activities or impacting the community as approved by the Resident Engineer.

b) You shall distribute notices in the form of door hangers, which outlines the anticipated dates of slurry seal as shown in **Appendix J - Sample of Public Notice (SB1 FUNDED ONLY)**, at least 72 hours in advance of the Scheduled resurfacing as approved by the Engineer.

To the "WHITEBOOK", ADD the following:

- 9. Door hangers shall include the funding source if project is funded in part by State Gas Tax Revenue (SB1). See **Appendix J Sample of Public Notice (SB1 FUNDED ONLY).**
- 10. You shall coordinate with schools within a minimum 300-foot radius of the Project construction activities. You shall notify school staff of any planned street closures and/or detours that may impact regular school operations (pick-ups, drops offs, events, etc.)
 - No work shall be scheduled in the vicinity of a school during the first week of school or graduation days.
- 11. You shall coordinate with apartment complexes and/or condominiums within a minimum 300-foot radius of the project construction activities. You shall notify property management of any planned street closure and/or detours that may impact residents.

SECTION 6 - PROSECUTION AND PROGRESS OF THE WORK

- **6-1.1 Construction Schedule.** To the "WHITEBOOK", ADD the following:
 - 3. Refer to the Sample City Invoice materials in **Appendix D Sample City Invoice with Cash Flow Forecast** and use the format shown.
- **6-1.3 Work Outside Normal Working Hours.** To the "WHITEBOOK", ADD the following:
 - 4. The following locations may require Night Work:
 - a) Home Ave
 - b) Lamont St
 - c) Mallard St
 - d) Otay Mesa Rd
 - e) Palm (SB) Ave
 - f) Park Blvd
 - g) Presidio Dr
 - h) Smythe Ave
 - i) Voltaire St

6-1.3.1 Payment. To the "WHITEBOOK", ADD the following:

- 2. The payment for any work outside normal working hours, including weekend work and night work, shall be done at no additional cost to the City.
- 3. Payment for any work outside normal working hours, including weekend work and night work, shall be included in the Contract Price.

6-2.1 Moratoriums. To the "WHITEBOOK", ADD the following:

- 3. Do not Work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are listed below:
 - a) Summer Beach Moratorium **Memorial Day to Labor Day**.

6-6.1.1 Environmental Document.

- The City of San Diego has prepared a Notice of Exemption for Approval of the Fiscal Year 2023 Road Maintenance and Rehabilitation Account (RMRA) Project List: Slurry Seal Groups 2321, 2322, 2323, 2324, 2325, and 2326 for Slurry Seal Group 2325, Project No. N/A, as referenced in the Contract Appendix. You shall comply with all requirements of the Notice of Exemption as set forth in Appendix A.
- 2. Compliance with the City's environmental document shall be included in the Contract Price unless separate bid items have been provided.
- **6-9 LIQUIDATED DAMAGES**. To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. The execution of the Contract shall constitute agreement between you and the City that the liquidated damage amount described in the table below is the value of the damage caused by your failure to complete the Work within the allotted time. Such sum shall not be construed as a penalty and may be deducted from your payments if such delay occurs.

Contract Value	Liquidated Damages Daily Amount
Less than \$200,001	\$1,000
\$200,001 to \$500,000	\$1,500
\$500,001 to \$1,000,000	\$2,000
\$1,000,001 to \$2,000,000	\$2,500
\$2,000,001 to \$5,000,000	\$3,000

Contract Value	Liquidated Damages Daily Amount
\$5,000,001 to \$10,000,000	\$5,500
\$10,000,001 to \$20,000,000	\$6,500
Greater Than \$20,000,000	\$7,000

SECTION 7 - MEASUREMENT AND PAYMENT

- **7-2.1 Schedule of Values (SOV).** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You shall submit an SOV for the lump sum Bid Items below to the Engineer for review and approval at the Pre-construction meeting:
 - a) Remove, Replace & Install Traffic Striping, Markers, Markings & Devices.
 - b) Traffic Control and Working Drawings
- **7-3.8 Eliminated Items.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. Should any Bid items, except Bid Items listed in item 2 of this section, be eliminated in its entirety, payment will be made to the Contractor for its actual costs incurred in connection with the eliminated item prior to notification in writing from the Engineer so stating its elimination.
 - 2. If eliminated in their entirety, no payment will be made for actual costs incurred in connection with the following eliminated items:
 - a) "Crushed Miscellaneous Base"
 - b) "Asphalt Concrete with Pavement Fabric Material"
 - c) "Raise Appurtenance to Grade (Water, Sewer)"
 - d) "Adjust Existing Manhole Frame and Cover to Grade"
 - e) "Adjust Existing Survey Monument to Grade"
 - f) "Reconstruct Survey Monument Box"
 - g) "Survey Monument Lids"
 - h) "Crack Seal"
 - i) "Removal of Humps, Lumps, and Pavement Irregularities"
 - j) "Traffic Detector Loop Replacement or Conduit Stub Installed"
 - k) "Detector Lead-In Cable"

- 3. If material conforming to the Plans and Specifications is ordered for use in the eliminated items prior to the date of notification of elimination by the Engineer, and if the order for that material cannot be canceled, payment will be made to you for the actual cost of the material. In this case, the material shall become the property of the City and payment will be made to you for actual costs for any further handling. If the material is returnable, the material shall be returned, and payment will be made to you for actual cost of charges made by the supplier for handling and returning the material.
- **7-3.9 Field Orders**. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. If the cumulative total of Field Order items of Work does not exceed the "**Field Orders**" Bid Item, the City shall pay those Field Orders as shown below:

TABLE 7-3.9
FIELD ORDER LIMITS

Contract Price	Maximum Each Field Order Work Amount
Less than \$1,000,001	\$10,000
\$1,000,001 to \$5,000,000	\$20,000
\$5,000,001 to \$10,000,000	\$25,000
\$10,000,001 to \$30,000,000	\$40,000
Greater than \$30,000,000	\$70,000

- **7-3.11 Compensation Adjustments for Price Index Fluctuations.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. The compensation for paving asphalt shall be increased or decreased for paving asphalt price fluctuations in accordance with 9-1.07 "Payment Adjustments for Price Index Fluctuations" in the Caltrans Standard Specifications.

To the "WHITEBOOK", ADD the following:

5. This Contract **is** subject to the provisions of The "WHITEBOOK" for Compensation Adjustments for Price Index Fluctuations for paving asphalt.

SECTION 203 - BITUMINOUS MATERIALS

- **203-6.3.1 General.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You shall submit for approval, mix designs for III-C2-PG 64-10 (1/2") and III-B3-PG 64-10 (3/4") asphalt concrete. Asphalt concrete mix designs shall be submitted to the City Materials Testing Laboratory for approval.

SECTION 301 – SUBGRADE PREPARATION, TREATED MATERIALS, AND PLACEMENT OF BASE MATERIALS

- **301-1.6 Preparatory Repair Work.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. Prior to the application of slurry, the Contractor shall complete all necessary preparation and repair work to the road segment as specified in the Special Provisions and Contract Documents or as directed by the engineer.
 - 2. No preparatory asphalt work shall be done when the atmospheric temperature is below 50 °F or during unsuitable weather.
 - 3. Preparatory Work shall include tree trimming, weed abatement, weed spraying, crack sealing, asphalt repair, base repair, removal of humps and pavement irregularities, removal of raised pavement markers, removal of pavement markings, micro-milling, and any other work and as specified in the Special Provisions and Contract Documents or as directed by the Engineer.
 - 4. Preparatory crack sealing shall occur after the completion of asphalt pavement repair and base repair operations. At the end of each day the Contractor shall submit to the Engineer an itemized list of crack seal work completed. The list shall include the location of the work and the exact quantity of pounds of crack seal placed.
 - 5. Existing City manhole frames and covers, appurtenances (water and sewer), and survey monuments to be raised or reconstructed shall be adjusted after the placement of slurry seal or as directed by the Engineer.
 - 6. Most areas of damaged asphalt requiring Asphalt Pavement Repair have been marked out in the field as "MP" or "DO" (mill & pave or dig-out). Mill & Paves shall have a minimum depth of 2", and dig-outs, also called base repairs, shall have a minimum depth of 10". Some areas (ie. those uplifted by tree roots) may be marked out in the field as "MP4" and shall have a minimum mill & pave depth of 4".
 - 7. The minimum repair area shall be 4 feet by 4 feet regardless of mark out.
 - 8. Edges of milled areas shall be cut cleanly.

- 9. Material removed, regardless of removal method, shall be disposed of at a legal site.
- 10. You shall repair marked out areas of distressed asphalt concrete pavement by, milling, grinding, or saw cutting to remove damaged areas of pavement in accordance with 404-1, "General", to expose firm and unyielding pavement, base or native. Unyielding pavement will have no visible cracks and unyielding base or native will be properly compacted, as determined by the Engineer. If cracks are visible, then pavement is not unyielding and shall require additional depth be removed. The Contractor shall prepare subgrade as needed and install a maximum of 5" compacted asphalt concrete pavement over compacted base material to be level with adjacent roadway surface.
- 11. If, in order to achieve the minimum specified depth, the base material is exposed, then the existing base material, as well as additional base material shall be compacted to 95% relative compaction to a depth 5" below the finished grade (dig-out).
- 12. Base repairs shall have a minimum depth of 10".
- 13. Compaction tests shall be made to ensure compliance with the specifications. The Engineer will determine when and where the test will occur. If additional base material is required, the Contractor shall use Crushed Miscellaneous Base in accordance with 200-2.4, "Crushed Miscellaneous Base". the base material shall be prepared conforming to 301-1, "Subgrade Preparation."
- 14. Recycled base material shall conform to Crushed Miscellaneous Base Material in accordance with 200-2.4, "Crushed Miscellaneous Base."
- 15. Base repairs shall not exceed 15% RAP in content.
- 16. Prior to replacing asphalt, the area shall be cleaned by removing all loose and damaged material, moisture, dirt, and other foreign matter and shall be tack coated in accordance with 302-5.4, "Tack Coat."
- 17. When milling and/or grinding asphalt pavement and the Contractor encounters solid, level unyielding PCC trench caps or appurtenance collars before reaching a minimum depth of 2", then the Contractor shall place enough asphalt concrete pavement to bring the surface to be level with the adjacent roadway.
- 18. The Contractor shall install new asphalt within the repair area or for patches in accordance with 302-5, "ASPHALT CONCRETE PAVEMENT." Asphalt concrete shall be III-B3-PG 64-10 (3/4") and III-C2-PG 64-10 (1/2") in compliance with 203-6, "ASPHALT CONCRETE."

- 19. Following the asphalt placement, the Contractor shall roll the entire area of new asphalt in both directions at least twice. The finished patch shall be level and smooth in compliance with the 302-5.6.2, "Density and Smoothness."
- 20. At the end of each day the Contractor shall submit to the Engineer an itemized list of asphalt pavement and base repair work completed. The list shall include the location of the work, the exact square footage of the repair, tons of asphalt placed, and tons of base material placed.
- 21. The quantities shown in the appendices are based on a street assessment survey and may vary. The Engineer will designate the limits to be removed and prepared and these designated areas shall be considered to take precedence over the areas shown in an Appendix to the Contract Documents.
- **Asphalt Patching.** To the "WHITEBOOK", items 1, 2, and 5, DELETE in their entirety and SUBSTITUTE with the following:
 - 1. Miscellaneous asphalt patching shall consist of patching potholes and skin patching other low spots in the pavement that are deeper than ¼" per 302-5.6.2, "Density and Smoothness." These areas are generally smaller and more isolated than those areas in need of mill and pave.
 - 2. The areas requiring patching have not been identified in the Contract Documents, nor in the field. The Contractor and/or Engineer shall identify areas that may require patching prior to slurry work to ensure the smoothness and quality of the finished product.
 - 5. You shall remove distressed asphalt pavement either by saw cutting or milling to expose firm and unyielding pavement, prepare subgrade (as needed), and install compacted asphalt concrete pavement over prepared subgrade per 301-1, "Subgrade Preparation."
- **Payment.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The payment for the preparatory works shall be included in the Contract Unit Bid Item for which preparation works are performed unless it is specified as a separate Bid Item.
 - 2. The areas and quantities shown on the road segments and in the appendices are given only for the Contractor's aid in planning the Work and preparing Bids. The Engineer will designate the limits to be removed and prepared and these designated areas shall be considered to take precedent over the areas shown in an Appendix to the Contract Documents. The quantities shown in the appendices are based on a street assessment survey and may vary. No payment shall be made for areas of over excavation as determined by the Engineer.

- 3. Asphalt pavement repair, including both mill & paves and base repair dig-outs, required for both mill & paves and base repair dig-outs, shall be paid at the Contract unit price per ton for "Asphalt Pavement Repair". No Payment shall be made for areas of over excavation as determined by the Engineer.
- 4. The payment for preparatory repair asphalt works shall be paid at the Contract Unit Price for "Asphalt Pavement Repair" for each ton placed and includes milling, grinding, hauling, disposal or saw cutting of existing pavement, tree trimming, tack coating, compaction, and all other necessary work related to asphalt pavement installation.

No additional payment shall be made for milling, grinding, or saw cutting concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.

 Miscellaneous asphalt patching and tack coat shall be included in the unit price for Bid Item "Asphalt Pavement Repair" and no additional payment shall be made therefore regardless of number and location of patches.

301-2.4 Measurement and Payment. To the "GREENBOOK", ADD the following:

1. The payment for base repair dig-outs shall be paid at the Contract Unit Price for "Crushed Miscellaneous Base", for each ton placed and includes milling, grinding, excavating, hauling, disposal, or saw cutting of existing pavement, and all other necessary work related to asphalt base repair.

SECTION 302 - ROADWAY RESURFACING

- **302-4.12.2 Application.** To the "WHITEBOOK", item 1, subsection c), DELETE in its entirety and SUBSTITUTE with the following:
 - c) RPMS shall only be placed when the ambient temperature is at least 50° F and rising. Do not place slurry seal if rain is imminent or the ambient temperature is expected to be below 32° within 24 hours after placement.
 - d) The weather and temperature requirements listed in subsection c) shall supersede those listed in section 37-3.01 C(5)(b) of the Caltrans Standard Specifications.

To the "WHITEBOOK", item 2, subsection b), ADD the following:

- iii. Where multiple layers of RPMS are specified, the first layer, regardless of Type, shall be placed 1' from concrete gutters.
- **Measurement and Payment.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. RPMS shall be paid on the square footage of RPMS applied. The measurement of RPMS applied shall be calculated by dividing the weight obtained from

Certified Weighmaster Certificates by the spread rate for the type specified. You shall present Weighmaster Certificates for unused material remaining at the completion of the Work at no cost to the City. The payment shall be determined by deducting the amount of unused material from the total amount of material delivered.

2. The payment for RPMS shall be the total square footage used on the project calculated using the method described and shall be paid under the following:

BID DESCRIPTION	UNIT
Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)	SF
Rubber Polymer Modified Slurry (RPMS) Type I (Select Streets)	SF
Rubber Polymer Modified Slurry (RPMS) Type I Over Type II	SF
Rubber Polymer Modified Slurry (RPMS) Type II Over Type III	SF

- 3. The Bid items for RPMS shall include full compensation for the specified surface preparation not included in other Bid items and shall include the work necessary to construct the RPMS as specified on the Plans. Sweeping, removals, and furnishing the aggregate required for the mix design shall also be included in this Bid item.
- 4. The payment for sampling and testing of RPMS shall be included in the 4 bid items of the Rubber Polymer Slurry listed in the table of item 2.

ADD:

302-4.12.5 Field Sampling and Testing.

- 1. The Contractor shall be responsible for sampling and testing of the RPMS mix.
- 2. During the performance of the work, the Contractor shall provide at least 2 field samples, from separate loads, of mixed slurry seal per mixer per day.
- 3. WTAT specimens shall be cast and struck off within 60 seconds of obtaining the sample. WTAT specimens shall not be transported until the slurry seal has set as defined by ASTM D3910.
- 4. RPMS field samples shall be tested to conform to the requirements below and Table 302-4.9.1 of the "GREENBOOK".

TEST	FREQUENCY OF TESTING
Wet Track Abrasion Test	Minimum 2 per day per type per mixer
Consistency Test	Minimum 1 per day per type per mixer
Extraction Test	Minimum 1 per day per type per mixer
Water Content	Minimum 1 per day per type per mixer

- **302-15.1 General.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. All cracks in asphalt 1/8 inch or wider but no greater than 1 inch wide shall be sealed prior to the application of slurry. You shall seal only transverse, longitudinal, block, or reflective cracks. You shall not seal alligator (fatigue) cracked areas or cracks in PCC.

SECTION 314 - TRAFFIC STRIPING, CURB AND PAVEMENT MARKINGS, AND PAVEMENT MARKERS

GENERAL. To the "GREENBOOK", ADD the following:

All crosswalks required for this contract shall be in conformance with Standard Drawing SDM-116 for Continental Crosswalks.

The Contractor shall install all traffic striping, pavement markings, pavement markers and devices within 15 calendar days, and no less than 7 calendar days after the last coat of slurry has been applied in accordance with current standards regardless of the existing conditions and installation will include the proposed striping modifications as identified in the Contract Document. All striping modifications shall be coordinated by the Engineer.

Any traffic signage installation as required by the striping plans shall be installed concurrently or prior to the striping installation.

If any striping is removed in the vicinity of a school, the Contractor shall re-install all striping prior to the first day of school.

- **314-2.3 Payment.** To the "GREENBOOK", DELETE in its entirety.
- **314-3.3 Payment.** To the "GREENBOOK", DELETE in its entirety.
- **314-4.3.7 Payment.** To the "GREENBOOK", DELETE in its entirety.
- **314-4.4.6 Payment.** To the "GREENBOOK", DELETE in its entirety.

- **Payment.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - All work, materials, labor, costs, and time associated with removing traffic striping, pavement markings and thermoplastics, removal of pavement markers and devices, installing painted traffic striping and markings, installing thermoplastics, installing continental crosswalks, replacement and installation of new pavement markers and devices shall be included in the lump sum bid item for "Remove, Replace & Install Traffic Striping, Markers, Markings & Devices" regardless of amount installed.

This Bid Item also includes payment for the removal of existing traffic striping, pavement markings, and pavement markers for streets requiring striping modifications as indicated below:

- a) 30th St Striping & Signage Improvement
- b) Park Blvd Striping & Signage Improvement
- c) Smythe Ave Striping & Signage Improvement
- 2. All work, material, labor, costs, and time associated with installing painted traffic striping and markings, installing thermoplastics, installing continental crosswalks, removing and installing traffic signage, installing pavement markers and devices, installing channelizers, and installing other markings in accordance with the Striping Plans in the following link:

https://drive.google.com/drive/folders/1Cosn1YVkd_zrd6YWJqocIY4Ft83xRcZ6

Payment <u>shall</u> be included in the lump sum Bid items for each striping modification.

- a) "30th St Striping & Signage Improvement"
- b) "Park Blvd Striping & Signage Improvement"
- c) "Smythe Ave Striping & Signage Improvement"

SECTION 403 – MANHOLE, SURVEY MONUMENT, AND GATE VALVE FRAMES AND COVERS ADJUSTMENT AND RECONSTRUCTION

- **MANHOLES AND GATE VALVES IN ASPHALT CONCRETE PAVEMENT.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. Manhole, sewer, and water valve covers shall be raised to be level with the surrounding pavement surface when such appurtenance are a minimum of one inch (1") below the final surface elevation after the slurry seal has been placed. Engineer to approve location prior to raising.

Appurtenance extending more than one inch (1") above the road surface shall be marked out as mill & pave and asphalt ramped to smooth transition.

To the "WHITEBOOK", ADD the following:

- 9. Manhole, sewer, and water valve covers shall be raised after the placement of slurry seal.
- **SURVEY MONUMENTS.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The casing and cover for survey monuments shall be adjusted to the new grade using riser rings, when such appurtenances are 1.5" to 3.75" below the final surface elevation, in accordance with Standard Drawing M-10B, "Street Survey Monument Overlay Adjustment" and Standard Drawing M-10C, "Street Survey Monument Notes".
 - 2. The Survey Monument Precast Concrete Pipe Box must be reconstructed in accordance with Standard Drawing M-10B for survey monuments that are greater than 0.5" and less than 1.5" below the final surface elevation or if the lid has been damaged.
 - 3. The Survey Monument Precast Concrete Pipe Box must be reconstructed in accordance with Standard Drawings M-10A and Standard Drawings M-10B for survey monuments that are greater than 3.75" below the final surface elevation.
 - 4. Survey monuments shall be adjusted or reconstructed after the placement of slurry seal.
- **403-5 MEASUREMENT AND PAYMENT.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - The payment for Raising Appurtenances to Grade, including sewer and water valve covers, all casings, extensions, concrete collars, and any necessary items to complete the work shall be made at the Bid unit "Raise Appurtenance to Grade (Water, Sewer)" for each appurtenance raised.
 - The payment for adjusting existing survey monument, including casing, frame, ring, covers, extensions, grout, brick support, sand base and any other material to grade shall be included in the Contract Bid Unit Price for "Adjust Existing Survey Monument to Grade" for each survey monument raised.
 - 3. The payment for reconstructing the Survey Monument Precast Concrete Pipe Box, monument casing, frame, ring, covers, extensions, grout, brick support, sand base, and any other material required to reconstruct the survey monument precast concrete pipe box shall be included in the Contract Bid Unit Price for "Reconstruct Survey Monument Box" for each the Survey Monument Precast Concrete Pipe box reconstructed.
 - 4. The payment for raising sewer and storm drain Manholes to grade, including casings, rings, extensions, concrete collars, asphalt, and any other materials, shall be made at the Bid unit price for "Adjust Existing Manhole Frame and Cover to Grade" for each manhole adjusted.

5. The payment for replacing Survey Monument Lids shall be made at the Bid unit price "Survey Monument Lids" for each lid replacement.

SECTION 404 - COLD MILLING

404-1 GENERAL. To the "WHITEBOOK", ADD the following:

- 8. Edges of milled areas shall be cut cleanly. The outside edges of the milled pavement may have a radius transition on the sides parallel to the cutting drum.
- 9. The presence of roots, pavement fabric, concrete, rubberized material or steel reinforcement within the depth to be cold milled have not been noted, marked out in the field, or quantified.
- 10. All milling shall be performed in such manner as to improve drainage, eliminate ponding, and re-establish gravity flow across intersections.
- 11. Material removed, regardless of removal method, shall be disposed of at a legal site.
- **404-6 COLD MILLING OF COMPOSITE PAVEMENTS.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The areas and depths of composite pavement to be cold milled, sawn, or cut have not been identified in the field nor the Contract Documents.
 - 2. Any pavement fabric encountered within the depth to be cold milled shall be disposed of at an approved facility within the jurisdiction of work.
- **404-6.1 Cold Milling Of Asphalt Concrete With Pavement Fabric Material.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The area of pavement containing pavement fabric has not been measured out in the field, quantified, or identified in the Contract Documents.
 - 2. Any pavement fabric encountered within the depth to be cold milled shall be disposed of at an approved facility within the jurisdiction of work.

404-9 TRAFFIC SIGNAL LOOP DETECTORS. To the "WHITEBOOK", ADD the following:

6. All damaged traffic detector loop and/or other detection systems located within or adjacent to the limits of work shall be replaced after resurfacing and striping. "Q" loops may be required at bike lanes. "E Modified" loops are required at stop bars. You shall install as many loops as necessary to meet current standards.

Loops may be installed in asphalt, concrete or any other material that may be encountered during installation.

- **PAYMENT.** To the "WHITEBOOK", item 1 and item 4, DELETE in their entirety and SUBSTITUTE with the following:
 - The payment for installation of traffic detector loops and conduits shall be included in the bid item "Traffic Detector Loop Replacement or Conduit Stub Installed" for each loop or conduit installed. No additional payment shall be made for loop, detector, or conduit type.
 - No additional payment shall be made for milling, grinding, or saw cutting concrete, asphalt pavement fabric, and any other material that may be encountered during the installation.
 - 4. The payment for cold milling of the existing pavement shall be included in the contract bid unit price for which the milling is required "Asphalt Pavement Repair", and/or "Crushed Miscellaneous Base", including hauling and disposal of milled material.

No additional payment shall be made for root pruning, milling, grinding, hauling, disposal or saw cutting concrete, and any other material that may be encountered during the installation.

No additional payment shall be made for the milling and grinding of pavement fabric.

To the "WHITEBOOK", ADD the following:

5. The payment for the hauling and disposal of asphalt pavement and fabric shall be included in the bid item "Asphalt Concrete with Pavement Fabric Material" per ton.

Payment for milling, grinding, or saw cutting asphalt pavement fabric shall be made included in the contract bid unit price for which the milling is required "Asphalt Pavement Repair", and/or "Crushed Miscellaneous Base".

SECTION 601 - TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION AND MAINTENANCE WORK ZONES

601-2.1.2 Engineered Traffic Control Plans (TCP). To the "WHITEBOOK", ADD the following:

Engineered TCP (2 feet x 3 feet size) may be required at some locations if requested by the City Traffic Control Section. The Contractor shall submit engineered plans for approval prior to initiating work at the identified locations.

- **General.** To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:
 - 3. Temporary "No Parking" and "No Stopping" signs shall be installed **72 hours** before enforcement. Temporary "No Parking" and "No Stopping" signs shall be installed and removed as specified in the Whitebook. Signs shall indicate specific days, dates, and times of restriction. If violations occur, call Police Dispatch 619-531-2000 to enforce the Tow-Away notice.

- **PAYMENT.** To the "WHITEBOOK", item 1, item 2, and item 4, DELETE in their entirety and SUBSTITUTE with the following:
 - The payment for traffic control Working Drawings, permits, traffic control Work including any traffic control devices that may be required by the City, shall be included in Lump Sum Bid Item for "Traffic Control and Working Drawings."
 - 2. The Allowance Bid Item for **"Engineered Traffic Control Plans and Additional Traffic Control"** shall include the payment for preparing Engineered Traffic Control Plans and any additional traffic control that may be required to implement the plans.
 - 4. No separate or additional payment shall be made for the following: operation maintenance, repair, or replacement of Temporary Traffic (TTC) zone devices; all traffic control devices, required signs, notices, and detours; Working Drawings, Traffic Control Plans; Labor; and Traffic Control for asphalt pavement repair, slurry seal, striping, loop installation, raising appurtenances (manholes, monuments, valves), or any other material relating to traffic control work.

SECTION 700 - DETECTORS

- **700-5.1 Vehicle Detectors.** To the "WHITEBOOK", ADD the following:
 - 7. Detector lead-in cables shall be installed where new Type 'Q' Detector loops are specified per the provided striping plans.

SECTION 701 - CONSTRUCTION

- **701-2 PAYMENT.** To the "WHITEBOOK", item 5, ADD the following:
 - The payment for furnishing and installing detector lead-in cable connecting new or existing traffic signal loops to controller shall be included in the Bid item "Detector Lead-in Cable" per LF installed.

SECTION 1001 - CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPs)

- **1001-1 GENERAL.** To the "WHITEBOOK", ADD the following:
 - 8. Based on a preliminary assessment by the City, this Contract is subject to **WPCP**.
- **1001-1.11 Post-Construction Requirements.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. You shall mark every storm drain inlet within the project boundaries with stenciled inlet markings or imbedded concrete stamps. You shall use stenciled inlet markings on existing inlets and concrete stamps on new inlets. On curb

inlets, the concrete stamp or stenciled inlet markings shall be placed on the top of the curb at the inlet roof. On catch basins, the concrete stamp shall be imprinted next to the inlet grate.

To the "WHITEBOOK", ADD the following:

- 5. You shall remove any damaged decal-disk inlet markers.
- 6. You shall comply with the following post-construction requirements: Storm Drain Inlet Markings.
- 7. The stencil shall be approximately $3' \times 7-1/4''$ in size.
- 8. White and blue waterborne traffic paint shall be used for the inlet markings.
- 9. You shall apply a white base with stenciled blue lettering.
- 10. You shall allow sufficient time for the base to dry prior to applying the lettering.
- 11. A copy of the stencil shall be provided at the pre-construction meeting.

1001-4.2 Payment. To the "WHITEBOOK", ADD the following:

- 4. All work, materials, labor, costs, and time associated with installing stenciled inlet marking shall be paid at the unit bid price "Post-construction Requirements Inlet Markings" for each stenciled marking installed.
- 5. The unit bid price for **"Post-construction Requirements Inlet Markings"** shall include the cost of removal of any decal-disk inlet markers.

SUPPLEMENTARY SPECIAL PROVISIONS APPENDICES

APPENDIX A

NOTICE OF EXEMPTION

NOTICE OF EXEMPTION

TO: X Recorder County Clerk
P.O. Box 1750, MS-A-33
1600 Pacific Hwy, Room 260
San Diego, CA 92101-2422

Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814 FROM: City of San Diego Planning Department 9485 Aero Drive, MS 413 San Diego, CA 92123

<u>PROJECT TITLE</u>: Approval of the Fiscal Year 2023 Road Maintenance and Rehabilitation Account (RMRA) Project List: Slurry Seal Groups 2321, 2322, 2323, 2324, 2325, and 2326

PROJECT LOCATION-SPECIFIC: The projects are located in the following Community Planning Areas: Clairemont Mesa, Peninsula, North Park, Uptown, Eastern Area, Encanto, Skyline-Paradise Hills, Southeastern San Diego, Otay Mesa, Otay Mesa-Nestor, San Ysidro, City Heights, College Area, Kensington-Talmadge, Carmel Valley, La Jolla, Torrey Hills, Torrey Pines, University, Miramar Ranch North, Rancho Bernardo, Carmel Mountain Ranch, Rancho Peñasquitos, Torrey Highlands, Kearny Mesa, Mira Mesa, Navajo, Sabre Springs, Linda Vista, Tierrasanta, Pacific Beach, Downtown, Golden Hill, Del Mar Mesa, Serra Mesa, and Mission Valley in Council Districts 1, 2, 3, 4, 5, 6, 7, 8, and 9. See Exhibit A, Location List, for specific locations.

PROJECT LOCATION-CITY/COUNTY: San Diego/San Diego

<u>DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT</u>: City Council approval of the Fiscal Year 2023 Road Maintenance and Rehabilitation Account project list, which includes Slurry Seal Group 2321, Slurry Seal Group 2322, Slurry Seal Group 2323, Slurry Seal Group 2324, Slurry Seal Group 2325, and Slurry Seal Group 2326 (hereinafter referred to as the "Slurry Seal Group projects"). The proposed action would also authorize the Mayor, or his designee, to advertise, award, and execute six construction contracts for the Slurry Seal Group projects.

The Slurry Seal Group projects involve the application of a slurry seal on roads throughout the City as identified in Exhibit A. The application of a slurry seal, which consists of sand, emulsion and water applied in a thin layer up to 3/8 of an inch thick on a street surface, can protect and preserve the street pavement for approximately 3-7 years. The Slurry Seal Group projects would involve furnishing all labor, materials, equipment, services, and construction related to slurry seal work on existing paved roadways in various areas throughout the City of San Diego. Additional work includes: placement of rubber polymer modified slurry (RPMS), crack sealing, removal of humps and pavement irregularities, asphalt mill and pave, and dig outs, pavement base repairs, replacing traffic signal detection loops and stub outs, adjusting existing City manhole frames and covers to grade, raising survey monuments, street and sidewalk sweeping, removal and replacement of existing thermoplastic striping and markings/legends, traffic control drawings and permits, storm drain inlet protection, installation of inlet markings, sediment control, and possible night and weekend work. All work would occur within the public right of-way (paved streets) or previously disturbed non-sensitive areas only, and outside of the City's Multi-Habitat Planning Area (MHPA). No sensitive vegetation would be impacted or removed. Storm Water Best Management Practices (BMPs) for erosion control preventing discharge, as well as Traffic Control Plan (TCP) would be implemented throughout construction.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: City of San Diego Transportation Department, 2781 Caminito Chollas, San Diego, CA 92105. Contact: Joshua Lahmann, Senior Engineer- Civil. E-mail: <u>JLahmann@sandiego.gov</u>. Phone Number: (619) 527-7509.

EXEMPT STATUS:

- () MINISTERIAL
- () DECLARED EMERGENCY
- () EMERGENCY PROJECT
- (X) CATEGORICAL EXEMPTION: CEQA Guidelines Section 15301(c) (Existing Facilities)
- () STATUTORY EXEMPTION
- () COMMON SENSE EXEMPTION

REASONS WHY PROJECT IS EXEMPT:

The City of San Diego conducted an environmental review that determined the project would not have the potential for causing a significant effect on the environment pursuant to CEQA Guidelines Section 15301(c) (Existing Facilities) which consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. This includes existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety), and other alterations such as the addition of bicycle facilities, including but not limited to bicycle parking, bicycle-share facilities and bicycle lanes, transit improvements such as bus lanes, pedestrian crossings, street trees, and other similar alterations that do not create additional automobile lanes. The exceptions listed in CEQA Guidelines Section 15300.2 would not apply in that no cumulative impacts were identified, no significant effects on the environment were identified, the project is not adjacent to a scenic highway, and no historical resources would be affected by the action.

As to the exception for hazardous materials, there are locations listed on GeoTracker and EnviroStor within 1,000 feet of the public right-of-way. While these locations are listed, the proposed projects would not involve ground disturbance which would expose potential hazardous materials, and as such would not preclude the use of a CEQA exemption pursuant to Section 65962.5 of the Government Code.

CONTACT PERSON: Sureena Basra, Associate Planner

City of San Diego Planning Department

9485 Aero Drive, MS 413 San Diego, CA 92123

IF FILED BY APPLICANT:

1.ATTACH CERTIFIED DOCUMENT OF EXEMPTION FINDING
2.HAS A NOTICE OF EXEMPTION BEEN FILED BY THE PUBLIC AGENCY APPROVING THEPROJECT?
(X)YES ()NO

IT IS HEREBY CERTIFIED THAT THE CITY OF SAN DIEGO HAS DETERMINED THE ABOVE ACTIVITY TO BE EXEMPT FROM CEQA.

Elena Pascual, Senior Planner

Elera Pascus

City of San Diego Planning Department

<u>5/10/2022</u> Date

CHECK ONE: (X)SIGNED BY LEAD AGENCY () SIGNED BY APPLICANT

DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:

<u>ATTACHMENT(S)</u>: Exhibit A: City of San Diego – Transportation Department FY 23 Road Maintenance and Rehabilitation Account Project List

oject Title	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	Project Location (Community Planning Area)	Activity	Project Descripton	Estimated Con		Estimated U	ears)	Functiona Classificati
52224	CC 00007C	DEED VALLEY DD	DEEDELE D CT	CANYON SLOPE PL	7		AC- Surface Treatment (RPMS)	TVDE I/II	Begin or (2022	End	Min	Max	
S2324 S2324	SS-008876 SS-009294	DEEP VALLEY RD DOE PT	DEERFIELD ST BEGIN	HILLANDALE DR	7	NAVAJO NAVAJO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	05/2023 05/2023	10/2023 10/2023	3	7	Local Local
S2324	SS-013548	HILLANDALE DR	DEERFIELD ST	THISTLE CT	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Residenti
52324	SS-013547	HILLANDALE DR	DOE PT	AEDAN CT	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Local
2324	SS-013551	HILLANDALE DR	DEEP VALLEY RD	END	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Local
52324	SS-013549	HILLANDALE DR	AEDAN CT	DOREEN RD	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Local
52324	SS-013546	HILLANDALE DR	THISTLE CT	DOE PT	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Local
52324	SS-013550	HILLANDALE DR	DOREEN RD	DEEP VALLEY RD	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
S2324	SS-018605	MISSION GORGE RD	GLACIER AV	RAINIER AV	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE II/III	05/2023	10/2023	3	7	Majo
S2324	SS-018604	MISSION GORGE RD	RAINIER AV	ORCUTT AV	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE II/III	05/2023	10/2023	3	7	Majo
S2324	SS-018597	MISSION GORGE RD	VANDEVER AV	SHERIDAN LN	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE II/III	05/2023	10/2023	3	7	Majo
52324	SS-018596	MISSION GORGE RD	SHERIDAN LN	GLACIER AV	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE II/III	05/2023	10/2023	3	7	Majo
2324	SS-018595	MISSION GORGE RD	ORCUTT AV	FRIARS RD	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE II/III	05/2023	10/2023	3	7	Majo
2324	SS-018615	MISSION MANZANA PL	MISSION VISTA DR	END	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018616	MISSION MESA WY	BEGIN	MISSION VISTA DR	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018617	MISSION MESA WY	BEGIN	END	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018620	MISSION MONTANA DR	MISSION GORGE RD	MISSION BONITA DR	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018618	MISSION MONTANA DR	MISSION MONTANA PL	MISSION VISTA DR	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018619	MISSION MONTANA DR	MISSION BONITA DR	MISSION MONTANA PL	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018621	MISSION MONTANA PL	MISSION MONTANA DR	END	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loca
2324	SS-018638	MISSION VISTA DR	MISSION MESA WY	MISSION MONTANA DR	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Collec
2324	SS-018637	MISSION VISTA DR	MISSION MONTANA DR	MISSION BONITA DR	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Collec
2324	SS-018639	MISSION VISTA DR	MARGERUM AV	MISSION MESA WY	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Collec
2324	SS-018635	MISSION VISTA DR	MISSION BONITA DR	MISSION MANZANA PL	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Collec
2324	SS-018636	MISSION VISTA DR	MISSION MANZANA PL	MISSION GORGE RD	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Collec
2324	SS-026379	THISTLE CT	BEGIN	HILLANDALE DR	7	NAVAJO	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Loc
324	SS-024204	SANDROCK RD	HURLBUT ST	GLENHAVEN ST	7	SERRA MESA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
2324	SS-024208	SANDROCK RD	GLENHAVEN ST	HAVETEUR WY	7	SERRA MESA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
2324	SS-024205	SANDROCK RD	HAMMOND DR	HURLBUT ST	7	SERRA MESA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
1324	SS-024209	SANDROCK RD	GRAMERCY DR	HAMMOND DR	7	SERRA MESA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-005356	CALAMAR CT	CALAMAR DR	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-005357	CALAMAR CV	CALAMAR DR	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-005359	CALAMAR DR	CALAMAR CV	CALAMAR CT	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-005358	CALAMAR DR	CALAMAR CT	CALLE DE VIDA	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-005360	CALAMAR DR	INVIERNO DR	CALAMAR CV	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-006745	CEBADA CT	INVIERNO DR	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-008564	DAFNE LN	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-008565	DAFNE LN	BEGIN	ESCARCHOSA LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-008566	DAFNE LN	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-010451	ESCARCHOSA LN	RANETA LN	GAYUBA LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-010453	ESCARCHOSA LN	BEGIN	DAFNE LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
2324	SS-010452	ESCARCHOSA LN	DAFNE LN	RANETA LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
2324	SS-010450	ESCARCHOSA LN	GAYUBA LN	CLAIREMONT MESA BL	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-011965	GAYUBA LN	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
2324	SS-011967	GAYUBA LN	BEGIN	ESCARCHOSA LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-011966	GAYUBA LN	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-014189	INVIERNO DR	CALAMAR DR	CEBADA CT	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-014191	INVIERNO DR	VACA PL	COLINA DORADA DR	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
2324	SS-014190	INVIERNO DR	CEBADA CT	VACA PL	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-018016	MELOJO LN	REBOLLA LN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-018407	MIRABEL LN	REBOLLA LN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-018406	MIRABEL LN	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-018408	MIRABEL LN	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-020238	OAKLEAF PT	ANTIGUA BL	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-020237	OAKLEAF PT	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-020236	OAKLEAF PT	BEGIN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-022739	RANETA LN	ANTIGUA BL	ESCARCHOSA LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-022740	RANETA LN	REBOLLA LN	ANTIGUA BL	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-022819	REBOLLA LN	RANETA LN	MIRABEL LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-022820	REBOLLA LN	MELOJO LN	RANETA LN	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-022818	REBOLLA LN	MIRABEL LN	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
324	SS-027315	VACA PL	INVIERNO DR	END	7	TIERRASANTA	AC- Surface Treatment (RPMS)	TYPE I/II	05/2023	10/2023	3	7	Reside
325	SS-002905	ASHER ST	GOLDFIELD ST	LIETA ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002906	ASHER ST	MORENCI ST	FRANKFORT ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002904	ASHER ST	MORENA BL	GOLDFIELD ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-003387	BAKER ST	BORRESON ST	CHICAGO ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Colle
325	SS-003384	BAKER ST	CHICAGO ST	SHAWNEE RD	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Colle
325	SS-003388	BAKER ST	LLOYD ST	BORRESON ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Colle
325	SS-004117	BERVY ST	NASHVILLE ST	LITTLEFIELD ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
2325	SS-011432	FRANKFORT ST	GALVESTON ST	ASHER ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
2325	SS-011431	FRANKFORT ST	ASHER ST	LITTLEFIELD ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
2325	SS-011433	FRANKFORT ST	TONOPAH AV	GALVESTON ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
325	SS-011801	GALVESTON ST	FRANKFORT ST	LITTLEFIELD ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
325	SS-012115	GILA AV	CLAIREMONT DR	GILA CT	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
325	SS-012114	GILA AV	JOPLIN AV	JEMEZ DR	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
1325	SS-012113	GILA AV	GILA CT	HIAWATHA WY	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
325	SS-012112	GILA AV	HIAWATHA WY	INDIAN WY	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loc
		GILA AV	INDIAN WY	JOPLIN AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	_	7	

\$2325 \$2325	SS-012116 SS-013412 SS-013413 SS-013414 SS-013415 SS-014536	Street Name GILA CT HIAWATHA CT HIAWATHA WY	Cross Street 1 BEGIN BEGIN	Cross Street 2 GILA AV	District 2	(Community Planning Area) CLAIREMONT MESA	Activity	Project Descripton	Begin	End	(# of y Min	Max	Classification
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-013412 SS-013413 SS-013414 SS-013415 SS-014536	HIAWATHA CT HIAWATHA WY			2	CLAUDEN ACNUT NAFCA							
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-013413 SS-013414 SS-013415 SS-014536	HIAWATHA WY	BEGIN			CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-013414 SS-013415 SS-014536			HIAWATHA WY	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-013415 SS-014536		HIAWATHA CT	GILA AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-014536	HIAWATHA WY	BEGIN	HIAWATHA CT	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325		HIAWATHA WY JAPPA AV	GILA AV MELISA WY	CLAIREMONT DR KAMLOOP AV	2	CLAIREMONT MESA CLAIREMONT MESA	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Local Residential
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-014676	JOPLIN AV	COCHISE WY	GILA AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-014677	JOPLIN AV	POCAHONTAS AV	COCHISE WY	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
\$2325 \$2325 \$2325 \$2325	SS-014678	JOPLIN AV	GILA AV	CLAIREMONT DR	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325 S2325	SS-014883	KAMLOOP AV	INNUIT AV	JAPPA AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-014884	KAMLOOP AV	HUERFANO AV	INNUIT AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
	SS-014882	KAMLOOP AV	JAPPA AV	HOPI PL	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
	SS-016381	LIETA ST	ASHER ST	DENVER ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-016604	LITTLEFIELD ST	GOLDFIELD ST	GOLDFIELD ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-016605 SS-016609	LITTLEFIELD ST	GOLDFIELD ST BERVY ST	DENVER ST	2	CLAIREMONT MESA CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	3	7	Local
S2325 S2325	SS-016606	LITTLEFIELD ST LITTLEFIELD ST	ERIE ST	KNOXVILLE ST FRANKFORT ST	2	CLAIREMONT MESA CLAIREMONT MESA	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Local
S2325	SS-016600	LITTLEFIELD ST	DENVER ST	ERIE ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-016610	LITTLEFIELD ST	MORENA BL	CHICAGO ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-016608	LITTLEFIELD ST	GALVESTON ST	BERVY ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-017059	MABON PL	BEGIN	POCAHONTAS AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-017561	MARK TR	BEGIN	SHAWNEE RD	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-019666	NASHVILLE ST	TONOPAH AV	BERVY ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-019667	NASHVILLE ST	BERVY ST	KNOXVILLE ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-024859	SHAWNEE RD	MARK TR	RAPPAHANNOCK AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Prime
S2325	SS-024861	SHAWNEE RD	BAKER ST	SIOUX AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Prime
S2325	SS-024862	SHAWNEE RD	SIOUX AV	PRIDEMORE PL	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Prime
S2325 S2325	SS-024860 SS-025049	SHAWNEE RD SIOUX AV	PRIDEMORE PL VIA BELTRAN	MARK TR SHAWNEE RD	2	CLAIREMONT MESA CLAIREMONT MESA	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE II/III TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Prime Residential
S2325 S2325	SS-025049 SS-025048	SIOUX AV	BEGIN	VIA BELTRAN	2	CLAIREMONT MESA CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-025648 SS-026602	TONOPAH AV	MORENCI ST	FRANKFORT ST	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-027594	VIA BELTRAN	SIOUX AV	VIA DEL CONQUISTADOR	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-027595	VIA BELTRAN	BEGIN	SIOUX AV	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-027701	VIA DEL CONQUISTADOR	VISTA DE LA ORILLA	END	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-027702	VIA DEL CONQUISTADOR	VIA BELTRAN	VISTA DE LA ORILLA	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-027703	VIA DEL CONQUISTADOR	TRENTON AV	VIA BELTRAN	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-028051	VISTA DE LA ORILLA	BEGIN	VIA DEL CONQUISTADOR	2	CLAIREMONT MESA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-002633	ARCHER ST	EVERTS ST	CARDENO DR	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
	SS-002636	ARCHER ST	LA JOLLA MESA DR	CASS ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325 S2325	SS-002634 SS-002637	ARCHER ST ARCHER ST	DAWES ST BEGIN	EVERTS ST	2	PACIFIC BEACH PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	3	7	Residential Residential
S2325	SS-002637 SS-002635	ARCHER ST	CASS ST	LA JOLLA MESA DR DAWES ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Residential
S2325	SS-002033 SS-008780	DAWES ST	AGATE ST	ARCHER ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-011368	FORTUNA AV	RIVIERA DR	HAINES ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011359	FORTUNA AV	HONEYCUTT ST	MORRELL ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011366	FORTUNA AV	PROMONTORY ST	INGRAHAM ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011360	FORTUNA AV	LAMONT ST	HONEYCUTT ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011358	FORTUNA AV	MORRELL ST	CROWN POINT DR	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011362	FORTUNA AV	KENDALL ST	SEQUOIA ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011364	FORTUNA AV	JEWELL ST	SHASTA ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-011365	FORTUNA AV	INGRAHAM ST	JEWELL ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325 S2325	SS-011361 SS-011367	FORTUNA AV	SEQUOIA ST HAINES ST	LAMONT ST PROMONTORY ST	2	PACIFIC BEACH PACIFIC BEACH	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Local
S2325 S2325	SS-011367 SS-011363	FORTUNA AV	SHASTA ST	KENDALL ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325 S2325	SS-011363 SS-014619	JEWELL ST	LA PLAYA AV	ROOSEVELT AV	2	PACIFIC BEACH	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-014620	JEWELL ST	MOORLAND DR	LA PLAYA AV	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-015918	LAMONT ST	ROOSEVELT AV	FORTUNA AV	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-015917	LAMONT ST	FORTUNA AV	CHICO ST	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-015916	LAMONT ST	CHICO ST	PACIFIC BEACH DR	2	PACIFIC BEACH	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-012824	GUIZOT ST	PESCADERO AV	ORCHARD AV	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-012825	GUIZOT ST	BERMUDA AV	PESCADERO AV	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-012823	GUIZOT ST	ORCHARD AV	DEL MAR AV	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-012826	GUIZOT ST	POINT LOMA AV	BERMUDA AV	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential
S2325	SS-012822 SS 012821	GUIZOT ST	DEL MAR AV	CORONADO AV	2	PENINSULA DENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	3	7	Residential
S2325 S2325	SS-012821 SS-016107	GUIZOT ST LAS LOMAS ST	CORONADO AV UDALL ST	SANTA CRUZ AV VOLTAIRE ST	2	PENINSULA PENINSULA	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Residential Local
S2325	SS-010107 SS-027046	UDALL ST	POINSETTIA DR	WORDEN ST	2	PENINSULA PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-027045	UDALL ST	WORDEN ST	LAS LOMAS ST	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
S2325	SS-028139	VOLTAIRE ST	NIMITZ BL	WABASKA DR	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-028140	VOLTAIRE ST	SEA COLONY CT	NIMITZ BL	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-028142	VOLTAIRE ST	WORDEN ST	LAS LOMAS ST	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-028141	VOLTAIRE ST	LAS LOMAS ST	SEA COLONY CT	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	SS-028150	VOLTAIRE ST	POINSETTIA DR	WORDEN ST	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
	SS-028137	VOLTAIRE ST	SAN CLEMENTE ST	CATALINA BL	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325	CC 020442	VOLTAIRE ST	CHATSWORTH BL	POINSETTIA DR	2	PENINSULA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2325 S2325	SS-028143												
S2325	SS-028143 SS-000615 SS-000614	29TH ST 29TH ST	MYRTLE AV CAPPS ST	CAPPS ST DWIGHT ST	3	GREATER NORTH PARK GREATER NORTH PARK	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Residential Residential

ject Title	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	Project Location (Community Planning Area)	Activity	Project Descripton	Estimated Cons	struction Dates	Estimated U	ears)	Functiona Classification
									Begin	End	Min	Max	
S2325	SS-000654	30TH ST 32ND ST	MEADE AV	MONROE AV	3	GREATER NORTH PARK GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	3	7	Collector
52325 52325	SS-000738 SS-009640	DWIGHT ST	LINCOLN AV HERMAN AV	POLK AV 32ND ST	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Residenti Residenti
2325	SS-009637	DWIGHT ST	GRIM AV	31ST ST	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residenti
2325	SS-009635	DWIGHT ST	RAY ST	GRIM AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
2325	SS-009638	DWIGHT ST	31ST ST	HERMAN AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
2325	SS-013372	HERMAN AV	UPAS ST	MYRTLE AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
2325	SS-013374	HERMAN AV	REDWOOD ST	THORN ST	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
2325	SS-013958	IDAHO ST	MONROE AV	MADISON AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
2325	SS-013957	IDAHO ST	MADISON AV	ADAMS AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
2325	SS-013984	ILLINOIS ST	UNIVERSITY AV	LINCOLN AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-013983	ILLINOIS ST	LINCOLN AV	POLK AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
2325	SS-013982	ILLINOIS ST	POLK AV	HOWARD AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-014207	IOWA ST	UNIVERSITY AV	LINCOLN AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-014205	IOWA ST	POLK AV	HOWARD AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-019565	MYRTLE AV	PARK BL	INDIANA ST	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
2325 2325	SS-020381 SS-020384	OHIO ST OHIO ST	UNIVERSITY AV POLK AV	LINCOLN AV HOWARD AV	3	GREATER NORTH PARK GREATER NORTH PARK	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023	3	7	Collect Residen
2325	SS-020380	OHIO ST	LINCOLN AV	POLK AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-027285	UTAH ST	POLK AV	HOWARD AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-027286	UTAH ST	LINCOLN AV	POLK AV	3	GREATER NORTH PARK	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-002028	ALBERT ST	UPAS ST	MYRTLE AV	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-002393	AMPUDIA ST	FORT STOCKTON DR	PINE ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
325	SS-002394	AMPUDIA ST	HICKORY ST	FORT STOCKTON DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
2325	SS-002392	AMPUDIA ST	PINE ST	END	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002395	AMPUDIA ST	WHITMAN ST	PRESIDIO DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002401	AMPUDIA ST	PRESIDIO DR	HICKORY ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002700	ARISTA CT	ARISTA DR	END	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002703	ARISTA DR	ARISTA ST	ARISTA CT	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-002701	ARISTA DR	FORT STOCKTON DR	PINE ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002702	ARISTA DR	ARISTA CT	FORT STOCKTON DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002704	ARISTA ST	BEGIN	PRESIDIO DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-002709	ARISTA ST	PRESIDIO DR	ARISTA DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-007770	CONDE PL	BEGIN	CONDE ST	3	UPTOWN UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-008230	CRESCENT DR	TRIAS ST	WHITMAN ST	3		AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	3	7	Reside
325 325	SS-011334 SS-013772	FORT STOCKTON DR HORTENSIA ST	AMPUDIA ST PRESIDIO DR	ARISTA DR HICKORY ST	3	UPTOWN UPTOWN	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023	3	7	Collec Reside
325	SS-013772	HORTENSIA ST	WHITMAN ST	PRESIDIO DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-019545	MYRTLE AV	MYRTLE WY	RICHMOND ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-019597	MYRTLE WY	VERMONT ST	MYRTLE AV	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-021827	PINE ST	HORTENSIA ST	HORTENSIA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-021822	PINE ST	ARISTA ST	CONDE PL	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-021828	PINE ST	FORT STOCKTON DR	HORTENSIA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-021826	PINE ST	HORTENSIA ST	TRIAS ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-021824	PINE ST	AMPUDIA ST	ARISTA DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-021823	PINE ST	ARISTA DR	ARISTA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-022360	PRESIDIO DR	TRIAS ST	AMPUDIA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-022356	PRESIDIO DR	ALTAMIRANO WY	COSOY WY	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-022358	PRESIDIO DR	MARILOUISE WY	ALTAMIRANO WY	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-022357	PRESIDIO DR	ARISTA ST	MARILOUISE WY	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-022359	PRESIDIO DR	AMPUDIA ST	ARISTA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325 325	SS-022361 SS-026824	PRESIDIO DR TRIAS ST	HORTENSIA ST WHITMAN ST	TRIAS ST PRESIDIO DR	3	UPTOWN UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023	3	7	Reside
325	SS-026824 SS-026823	TRIAS ST	PRESIDIO DR	HICKORY ST	3	UPTOWN	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023 12/2023	3	7	Reside Reside
325	SS-026828	TRIAS ST	BEGIN BEGIN	CRESCENT DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-026825	TRIAS ST	CRESCENT DR	WHITMAN ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-026822	TRIAS ST	HICKORY ST	FORT STOCKTON DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-027517	VERMONT ST	UPAS ST	MYRTLE WY	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-027523	VERMONT ST	MYRTLE WY	MYRTLE AV	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-028701	WHITMAN ST	CRESCENT DR	AMPUDIA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-028702	WHITMAN ST	TRIAS ST	CRESCENT DR	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-028703	WHITMAN ST	HORTENSIA ST	TRIAS ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-029031	WITHERBY ST	FORT STOCKTON DR	HORTENSIA ST	3	UPTOWN	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
125	SS-004004	BENSON AV	65TH ST	TREEWOOD ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-004006	BENSON AV	SWEETWOOD ST	PAGEL PL	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-004005	BENSON AV	TREEWOOD ST	SWEETWOOD ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-004163	BETHANY ST	CERVANTES AV	CREIGHTON WY	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
25	SS-004763	BRANDEIS CT	BETHANY ST	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-006967	CHARLENE AV	WESTON ST	MADRONCILLO ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-006968	CHARLENE AV	ALCEDO ST	WESTON ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-008226	CREIGHTON WY	BETHANY ST	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-008225	CREIGHTON WY	BEGIN	BETHANY ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-009928	EDMONDS ST	PATTEN ST	S 65TH ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-012294	GOETSCHL ST	AMESBURY ST	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-013095	HARPS CT	BETHANY ST	OZZIE WY	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-013343	HENSON ST ITO CT	ITO CT BEGIN	BENSON AV HENSON ST	4	ENCANTO ENCANTO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Reside Reside
325	SS-014325										3	7	

roject Title	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	Project Location (Community Planning Area)	Activity	Project Descripton	Estimated Con	struction Dates	Estimated U	ears)	Functional Classificatio
S2325	SS-014586	JENNA CT	BENSON AV	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	Begin 07/2023	End 12/2023	Min 3	Max 7	Residentia
S2325	SS-014586 SS-014670	JOJO CT	BENSON AV	END	4	ENCANTO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residenti
S2325	SS-015274	KIRTRIGHT ST	AMESBURY ST	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residenti
S2325	SS-015273	KIRTRIGHT ST	ALDERLEY ST	AMESBURY ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
52325	SS-015365	KRISTIN CT	BENSON AV	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-015717	LACONIA ST	MALLARD ST	PILOT WY	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-015716	LACONIA ST	PILOT WY	TIFFIN AV	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-016230	LEAF TR	VADO WY	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-016229	LEAF TR	VARNEY DR	VADO WY	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-016227	LEAF TR	BEGIN	LEAF CT	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-016228	LEAF TR	LEAF CT	VARNEY DR	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-017293	MALLARD ST	TIFFIN AV	PILOT WY	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
S2325	SS-017294	MALLARD ST	ALCEDO ST	TIFFIN AV	4	ENCANTO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collecte
S2325 S2325	SS-017295 SS-017297	MALLARD ST MALLARD ST	BLUEBIRD ST HOLSTROM PL	ALCEDO ST BLUEBIRD ST	4	ENCANTO ENCANTO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Collect
S2325	SS-017297 SS-019829	NEWCASTLE CT	BEGIN	S 61ST ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-020835	OZZIE WY	SKYLINE DR	HARPS CT	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-021143	PARADISE ST	TOOLEY ST	HOLSTROM PL	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-021798	PILOT WY	MALLARD ST	LACONIA ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-023639	ROTH CT	BENSON AV	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-029585	S 65TH ST	CIELO DR	EDMONDS ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-029586	S 65TH ST	EDMONDS ST	SKYLINE DR	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-029587	S 65TH ST	SKYLINE DR	PITTSBURGH AV	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026002	SWAN ST	TOOLEY ST	HOLSTROM PL	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026013	SWEETWOOD ST	BENSON AV	TREEWOOD ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026298	TEROL CT	BENSON AV	END	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026356	THEODORE DR	BEGIN	VARNEY DR	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026357	THEODORE DR	VARNEY DR	DIVISION ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026504	TIFFIN AV	MALLARD ST	WESTON ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-026503	TIFFIN AV	WESTON ST	LACONIA ST	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325 S2325	SS-026798	TREEWOOD ST	BEGIN	BENSON AV	4	ENCANTO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325 S2325	SS-026797 SS-027318	TREEWOOD ST VADO WY	BENSON AV VARNEY DR	SWEETWOOD ST LEAF TR	4	ENCANTO ENCANTO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Residen Residen
52325	SS-008063	COTTINGTON LN	LADLEHILL DR	END	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-008064	COTTINGTON LN	BEGIN	LADLEHILL DR	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
2325	SS-008888	DEERHURST CT	DEERHURST WY	END	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-008889	DEERHURST CT	BEGIN	DEERHURST WY	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-008890	DEERHURST WY	DEERHURST CT	TOOMA ST	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
52325	SS-009352	DONNINGTON WY	OAKHAM WY	FULHAM WY	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-009882	EDENBRIDGE LN	ENBORNE LN	TOOMA ST	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
S2325	SS-009881	EDENBRIDGE LN	SANDLEFORD WY	ENBORNE LN	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-010338	ENBORNE LN	SANDLEFORD WY	EDENBRIDGE LN	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-011647	FULHAM WY	HAMPSTEAD WY	DONNINGTON WY	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
S2325	SS-011648	FULHAM WY	DONNINGTON WY	TOOMA ST	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-012973	HAMPSTEAD WY	OAKHAM WY	FULHAM WY	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
S2325	SS-015726	LADLEHILL DR	COTTINGTON LN	TOOMA ST	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-020233	OAKHAM WY	HAMPSTEAD WY	DONNINGTON WY	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
S2325 S2325	SS-024200 SS-026625	SANDLEFORD WY TOOMA ST	ENBORNE LN EDENBRIDGE LN	EDENBRIDGE LN DEERHURST WY	4	SKYLINE-PARADISE HILLS SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Residen
S2325	SS-026622	TOOMA ST	CASEY ST	LADLEHILL DR	4	SKYLINE-PARADISE HILLS SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen:
52325	SS-026626	TOOMA ST	RAMFOS PL	EDENBRIDGE LN	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-026623	TOOMA ST	FULHAM WY	GOODE ST	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-026621	TOOMA ST	LADLEHILL DR	FULHAM WY	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-026624	TOOMA ST	DEERHURST WY	CASEY ST	4	SKYLINE-PARADISE HILLS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
52325	SS-014068	IMPERIAL AV	S 40TH ST	MESSINA WY	4	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
52325	SS-014047	IMPERIAL AV	MESSINA WY	END	4	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
S2325	SS-014048	IMPERIAL AV	MARKETPLACE AV	45TH ST	4	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
\$2325	SS-014049	IMPERIAL AV	BEGIN	MARKETPLACE AV	4	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
52325	SS-020778	OTAY MESA RD	REMINGTON HILLS DR	HAWKEN DR	8	OTAY MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
52325	SS-031736	OTAY MESA RD	HAWKEN DR	CRESCENT BAY DR	8	OTAY MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
2325	SS-030502	OTAY MESA RD	PISTOL RANGE RD	REMINGTON HILLS DR	8	OTAY MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
2325	SS-031737	OTAY MESA RD	CRESCENT BAY DR	BAY CREST LN	8	OTAY MESA	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo
2325	SS-001992	ALASKA ST	NORSTAD ST	GIVENS ST	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
2325	SS-002198	ALONQUIN WY	BEGIN	CHURRITUCK DR	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
2325 2325	SS-007195	CHURRITUCK DR	PLUMBAGO LN	AREY DR	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
2325	SS-007193 SS-007191	CHURRITUCK DR CHURRITUCK DR	GROGAN CR PALM (SB) AV	ROBB ROY PL ALONQUIN WY	8	OTAY MESA-NESTOR OTAY MESA-NESTOR	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Loca
2325	SS-007191 SS-007194	CHURRITUCK DR	ROBB ROY PL	PLUMBAGO LN	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
2325	SS-007194 SS-007192	CHURRITUCK DR	ALONQUIN WY	GROGAN CR	8	OTAY MESA-NESTOR OTAY MESA-NESTOR	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
52325	SS-012163	GIVENS ST	GOODBODY ST	ALASKA ST	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
52325	SS-012164	GIVENS ST	ALASKA ST	SCHIRRA ST	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
52325	SS-012400	GOODBODY ST	NORSTAD ST	GIVENS ST	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
52325	SS-012748	GRISSOM ST	PALM (SB) AV	NARWHAL ST	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
52325	SS-012748 SS-012749	GRISSOM ST	NARWHAL ST	SCHIRRA ST	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Loca
S2325	SS-012751	GROGAN CR	BEGIN	GROGAN CT	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-012750	GROGAN CR	GROGAN CT	CHURRITUCK DR	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-012752	GROGAN CT	GROGAN CR	END	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
2325	SS-021032	PALM (SB) AV	BEYER BL	WAILEA WY	8	OTAY MESA-NESTOR	AC- Surface Treatment (RPMS)	TYPE II/III	07/2023	12/2023	3	7	Majo

Section	Project Title	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council	Project Location	Activity	Project Descripton	Estimated Con	struction Dates	Estimated (# of v		Functional
Section Sect	rioject nue	Jeginent ib	Street Name	Cross street 1	Cross Street 2	District	(Community Planning Area)	Activity	Project Descriptori	Begin	End	,		Classification
Section Mondrigo													-	Major
Column														
1300 1500														Major
Columb						8						3	7	Major
2000 Property of the Prope						_								Major
1985 1985						_								Major
STATE STAT						_								
1000 1000														Major
1333 1345			PALM (SB) AV		NORSTAD AV		OTAY MESA-NESTOR					3	7	Major
13.53 13.54 13.5														Residential
Section Process												-	-	
120.000 20.0000														Residential
1975 1976													7	Collector
SECURITY COLUMN						8						3	7	Local
2007 2007														Local
2007 2007														
2025 200														
SECTION VALCOTTIAN													-	Major
Secretary WA COSMAN WA SUPPRIO	S2325					8						3	7	Major
September Sept						_								Local
\$2,000,000,000,000,000,000,000,000,000,0														Local
SECOND STATEST DAMAGE AV PLACEMEN PLACEMEN PLACEMEN PROPERTY CONTROL 1,700														Residential
23235 55-000056 3-87H-FT														Residential
\$250.000.000.000.000.000.000.000.000.000.												3		Residential
SOUTH SOUT				BEGIN	ASH ST		CITY HEIGHTS	AC- Surface Treatment (RPMS)				,		Residential
Sport Spor														Residential
Section Sect														Collector
Section Sect														
S-000210													-	Residential
\$20225 \$5002886 ASHST \$850788 \$157 FEDERAL BL 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Collect \$12225 \$5002937 BELLES DR BEGIN THOMAY 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Resident \$1225 \$5002937 BELLES DR BEGIN THOMAY 1 BD 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Resident \$1225 \$5002937 BELLES DR BEGIN THOMAY 1 BD 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Resident \$1225 \$5002937 BELLES DR BEGIN THOMAY 1 BD 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Belled BEGIN THOMAY 1 BD 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Belled BEGIN THOMAY 1 BD 9 OTTHEIGHTS AC. Surface Treatment (RPMS) TYPE (II 077203 127203 3 3 7 Major 127203 12720						9		AC- Surface Treatment (RPMS)				3	7	Collector
Secretary Secr														Collector
Section Section Section Section From ST 9 CIT MEGISTS A. C. Surface Testiment (RPMS) TYPE (IV) 07/2032 12/2023 3 7 Nesdem Section Sect						_							-	Collector
S207567														
Scalage HOME AV														
SOURCE S														Major
S-201270 SLAVISTA OR BEGIN THORN ST 9 CIT HIGHTS AC - Surface Teatment (RPMS) TYPE (II 07/2023 12/2023 3 7 Residen SLAVISTA OR BELLE SELD BULLDIA V 9 CIT HIGHTS AC - Surface Teatment (RPMS) TYPE (II 07/2023 12/2023 3 7 Residen SLAVISTA OR THORN ST BELLE SELD 9 CIT HIGHTS AC - Surface Teatment (RPMS) TYPE (II 07/2023 12/2023 3 7 Residen SLAVISTA OR THORN ST SCHOOL THORN ST SCHOOL THORN ST THORN						9		AC- Surface Treatment (RPMS)				3	7	Major
S2325 S-01268 SLA VOTA DR BELE SLE DR EUCLD AV 9 CTY HEGISTS AC. Surface Teathment (PRMS) TYPE (I) 07/2023 17/2023 3 7 Residen S-02255 S-0206097 ORANGE AV WILSON AV 36TH ST 9 CTY HEGISTS AC. Surface Teathment (PRMS) TYPE (I) 07/2023 17/2023 3 7 Collect S-020508 ORANGE AV STATEST STATEST S-020508 ORANGE AV STATEST S-020508														Major
S201259 SS-014269 SIAL WISTA DR														Residential
\$2325 \$5-020697						_						-		Residential
\$2325 \$5,00588														Collector
S2325 S-0.20584 ORANGE AV SWIFT AV 35TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect S2325 S-0.20508 ORANGE AV CHEROKEE AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect S2325 S-0.20508 ORANGE AV SETTON ST SATH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect S2325 S-0.20508 ORANGE AV SATH ST CHEROKEE AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect S2325 S-0.20581 ORANGE AV SATH ST CHEROKEE AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect S2325 S-0.20586 ORANGE AV SATURATION ST SATURATION ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect S2325 S-0.20586 ORANGE AV SATURATION ST SATURATION ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE (III 07/2023 12/2023 3 7 Collect SATURATION ST SATURAT	S2325	SS-020588	ORANGE AV	36TH ST	36TH ST	9	CITY HEIGHTS	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collector
S2225 S-200089 ORANGE AV														Collector
S2325 S-020069 ORANGE AV													-	Collector
S2325 S-020081 ORANGE AV 36TH ST CHEROKEE AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-020084 ORANGE AV 32ND ST 33RD ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-020086 ORANGE AV 32ND ST 33RD ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-020086 ORANGE AV 35RD ST WILSON AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-0200879 ORANGE AV 33RD ST 33RD ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-0200882 ORANGE AV 34TH ST 34TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-0200882 ORANGE AV 34TH ST 34TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-0200882 ORANGE AV 34TH ST SWIPT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-020080 ORANGE AV 34TH ST SWIPT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S-020080 ORANGE AV 34TH ST SWIPT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S-020360 ROWAN ST PARROT ST OCIONIAL AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S-020560 SCHALING CT STERLING C						_								
S2325 S-020581 ORANGE AV WABASH AV FELTON ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect														Collector
S2325 S5-020586 ORANGE AV 35TH ST WILSON AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect	S2325	SS-020581	ORANGE AV	WABASH AV	FELTON ST	_	CITY HEIGHTS		TYPE I/II	07/2023	12/2023	-		Collector
S2325 S5-020582 ORANGE AV 33RD ST 33RD ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-020582 ORANGE AV SWIFT AV SWIFT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-020582 ORANGE AV 34TH ST 34TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-020606 ORANGE AV 34TH ST SWIFT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-020606 ORANGE AV 34TH ST SWIFT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-023540 ORANGE AV SATE AVERAGE AVE														Collector
S2225 S5-020583 ORANGE AV SWIFT AV SWIFT AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Collect S2325 S5-020582 ORANGE AV 34TH ST 34TH ST 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Collect S2325 S5-020582 ORANGE AV 34TH ST SWIFT AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Collect S2325 S5-020582 PARROT ST ROWAN ST 39TH ST 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025500 ROWAN ST PARROT ST COLONAL AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT SOTH ST ALTADENA AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC - Surface Treatment (RPMS) TYPE (/II 07/2023 12/2023 3 7 Residen S2325 S5-025600 STERL														Collector
S2325 S5-020502 ORANGE AV 34TH ST S4TH ST SWIFT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect						_								Collector
S2325 SS-026606 ORANGE AV 34TH ST SWIFT AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect SC-02334 PARROT ST ROWAN ST 39TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SC-02325 SS-023650 ROWAN ST PARROT ST COLONIAL AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SC-02325 SS-023650 STERLING CT SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SC-02325 SS-025607 STERLING CT ALTADENA AV STIST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SC-02325 SS-025609 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SC-02325 SS-025608 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SC-02325 SS-025608 STERLING CT STIST BELIE IN STIST SC-02472 TYPE I/II 07/2023 12/2023 3 7 Residen TYPE I/II 07/2023 12/2023 3 7 Residen TYPE I/II 07/2023 12/2023 3 7 Residen TYPE I/II 07/2023 12/2023 3 7 Collect TYPE I/II 07/2023 12/2023 3 7 Collect TYPE I/II 07/2023 12/2023 3 7 Residen														Collector
S2325 SS-021334 PARROT ST ROWAN ST 39TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-023550 ROWAN ST PARROT ST COLONIAL AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025610 STERLING CT SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025607 STERLING CT ALTADENA AV S1ST ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025609 STERLING CT BEIGIN S0TH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025609 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025608 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025608 THORN ST EUCLID AV BELLE ISLE DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025612 THORN ST BELLE ISLE DR SISLA ISTA DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025635 WIGHTMAN ST SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect SS-028735 WIGHTMAN ST SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect SS-028735 WIGHTMAN ST WINDNA AV SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect SS-028735 WIGHTMAN ST WINDNA AV SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen SS-028866 WINDNA AV ORA														Collector
S2325 SS-025610 STERLING CT SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025607 STERLING CT ALTADENA AV S1ST ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025609 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-025608 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-026412 THORN ST EUCLID AV BELLE ISLE DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-026412 THORN ST BELLE ISLE DR SIA UNISTA DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-026412 THORN ST BELLE ISLE DR SIA UNISTA DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-026412 THORN ST BELLE ISLE DR SIA UNISTA DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-028735 WIGHTMAN ST SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 SS-028736 WIGHTMAN ST WINONA AV SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 SS-028986 WINONA AV WIGHTMAN ST UNIVERSITY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-028986 WINONA AV UNIVERSITY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 SS-001355 SOTH ST ELCAJON BL ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Resi	S2325	SS-021334	PARROT ST	ROWAN ST	39TH ST				TYPE I/II	07/2023	12/2023			Residential
S2325 S5-025607 STERLING CT ALTADENA AV S1ST ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-025609 STERLING CT S1ST ST EMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-025608 STERLING CT S1ST ST EMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-026412 THORN ST EUCLID AV BELLE ISLE DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-026412 THORN ST BELLE ISLE DR SISA ISTA DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-026313 WIGHTMAN ST S0TH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-028733 WIGHTMAN ST S0TH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-028366 WILSON AV ORANGE AV EL CAION BL 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-028966 WINDON AV ORANGE AV EL CAION BL 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-028966 WINDON AV UNINDRISTY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-028966 WINDON AV LANDIS ST WINDRAN AV SONTAN AV						_						-	-	Residential
S2325 S5-025609 STERLING CT BEGIN SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-025608 STERLING CT S1ST LEMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen												-		Residential
S2325 S5-02508 STERLING CT S1ST ST LEMONA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-026412 THORN ST EUCLID AV BELLE ISLE DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-026413 THORN ST BELLE ISLE DR ISLA NISTA DR 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-028735 WIGHTMAN ST SOTH ST ALTADENA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-028736 WIGHTMAN ST WINONA AV SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-028736 WINONA AV ORANGE AV EL CAJON BL 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect S2325 S5-028986 WINONA AV WIGHTMAN ST UNIVERSITY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen S2325 S5-028986 WINONA AV LINDIS ST WIGHTMAN ST WINONA AV LINDIS ST WIGHTMAN ST WINONA AV LINDIS ST WINDIS ST WINONA AV LINDIS ST WINDIS ST WINONA AV LINDIS ST WINDIS ST						_								Residential
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S2325 S5-028735 WIGHTMAN ST SOTH ST ALTADEMA AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect						9						3	7	Residential
52325 SS-028733 WIGHTMAN ST WINONA AV SOTH ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect 52325 SS-028866 WILSON AV DRANGE AV EL CAJON BL 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-028986 WINONA AV WIGHTMAN ST UNIVERSITY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-028987 WINONA AV LANDIS ST WIGHTMAN ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001365 S6TH ST EL CAJON BL MADISON AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001354 56TH ST MADISON AV </td <td></td> <td>Residential</td>														Residential
52325 S-028866 WILSON AV ORANGE AV EL CAJON BL 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Collect 52325 SS-028986 WINONA AV WIGHTMAN ST UNIVERSITY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001365 MINONA AV LANDIS ST WINDITMAN ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001365 56TH ST EL CAJON BL MADISON AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001354 S6TH ST MADISON AV ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001400 60TH ST EL CAJON BL <td></td> <td>Collector</td>														Collector
52325 SS-028986 WINONA AV WIGHTMAN ST UNIVERSITY AV 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-028987 WINONA AV LANDIS ST WIGHTMAN ST 9 CITY HEIGHTS AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001365 56TH ST EL CAJON BL MADISON AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001354 56TH ST MADISON AV ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001400 60TH ST EL CAJON BL ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001400 60TH ST EL CAJON BL														Collector
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52325 SS-001365 56TH ST EL CAJON BL MADISON AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001354 SS-01354 SS-01354 SS-01354 TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001400 60TH ST EL CAJON BL ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001400 60TH ST EL CAJON BL ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen														Residential
52325 SS-001354 56TH ST MADISON AV ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen 52325 SS-001400 60TH ST EL CAJON BL ADAMS AV 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen														Residential
			56TH ST		ADAMS AV	9			TYPE I/II			3		Residential
\$2325 S5-004502 BOCAW PL BARBARA ANN PL RICHARD ST 9 COLLEGE AREA AC- Surface Treatment (RPMS) TYPE I/II 07/2023 12/2023 3 7 Residen														Residential
	S2325	SS-004502	BOCAW PL	BARBARA ANN PL	RICHARD ST	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residential

ject Title	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	Project Location (Community Planning Area)	Activity	Project Descripton	Estimated Con		Estimated U	ears)	Functiona Classificati
caaar	SS-004503	BOCAW PL	SARANAC ST	BARBARA ANN PL	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	Begin 07/2022	End 12/2023	Min 3	Max 7	Residentia
S2325 S2325	SS-004503 SS-004501	BOCAW PL	RICHARD ST	JULIE ST	9	COLLEGE AREA	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023	3	7	Residenti
S2325	SS-004501	BOCAW PL	JULIE ST	END	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residenti
52325	SS-008908	DEFIANCE WY	BEGIN	PROSPERITY LN	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
52325	SS-010501	ESTHER ST	MADISON AV	ADAMS AV	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
S2325	SS-017173	MADISON AV	55TH ST	56TH ST	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resident
52325	SS-017174	MADISON AV	56TH ST	EL CERRITO DR	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
52325	SS-022436	PROSPERITY LN	BEGIN	DEFIANCE WY	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
52325	SS-022435	PROSPERITY LN	DEFIANCE WY	FABER WY	9	COLLEGE AREA	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
52325	SS-002080	ALDER DR	VISTA LN	VISTA ST	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Local
52325	SS-002085	ALDER DR	KENSINGTON DR	MARLBOROUGH DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
52325	SS-002076	ALDER DR	HART DR	EAST ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
2325	SS-002083 SS-002081	ALDER DR ALDER DR	BIONA DR	VISTA LN	9	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-002081 SS-002077	ALDER DR	EDGEWARE RD TERRACE CT	42ND ST TERRACE DR	9	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Collect
2325	SS-002077 SS-002082	ALDER DR	42ND ST	BIONA DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-002082 SS-002084	ALDER DR	VISTA ST	HART DR	9	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Residen
2325	SS-002079	ALDER DR	TERRACE CT	KENSINGTON DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-002086	ALDER DR	MARLBOROUGH DR	EDGEWARE RD	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-002078	ALDER DR	TERRACE DR	TERRACE CT	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collect
2325	SS-002685	ARGOS DR	HART DR	HART DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-002684	ARGOS DR	HART DR	WEST ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-004245	BIONA DR	ALDER DR	BIONA PL	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Resider
2325	SS-004246	BIONA DR	ADAMS AV	ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
2325	SS-004248	BIONA PL	BIONA DR	VISTA ST	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-009724	EAST ALDER DR	ALDER DR	WEST ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
2325	SS-013109	HART DR	ALDER DR	ARGOS DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-013110	HART DR	ARGOS DR	ARGOS DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-026305	TERRACE CT	TERRACE DR	ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-026304	TERRACE CT	ALDER DR	TERRACE DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-026306	TERRACE DR	ALDER DR	TERRACE CT	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Collec
325	SS-026307	TERRACE DR	BEGIN	ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-028086	VISTA ST WEST ALDER DR	ALDER DR	BIONA PL	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-028436		ALDER DR	ARGOS DR EAST ALDER DR	9	KENSINGTON-TALMADGE	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	07/2023	12/2023	-	7	Reside
325 325	SS-028435 SS-001702	WEST ALDER DR ADA ST	ARGOS DR IMPERIAL AV	FRANKLIN AV	9	KENSINGTON-TALMADGE SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023 07/2023	12/2023 12/2023	3	7	Reside Reside
325	SS-029459	S 39TH ST	SUPERIOR ST	FRANKLIN AV	9	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-029457	S 39TH ST	IMPERIAL AV	SUPERBA ST	9	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
325	SS-029458	S 39TH ST	SUPERBA ST	SUPERIOR ST	9	SOUTHEASTERN SAN DIEGO	AC- Surface Treatment (RPMS)	TYPE I/II	07/2023	12/2023	3	7	Reside
326	SS-031781	AMBER VIEW PT	BEGIN	HEATHER RIDGE DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030589	AMBERGLADES LN	WINTER HUNT LN	HUNTERS GLEN DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030590	AMBERGLADES LN	HUNTERS GLEN DR	CARMEL MTN RD	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030588	AMBERGLADES LN	HARVEST RUN DR	WINTER HUNT LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031789	BIRCH HILL PT	BEGIN	CHERRY HILL DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031778	BRICKFIELD LN	BEGIN	STALLIONS LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031779	BRICKFIELD LN	STALLIONS LN	GREAT MEADOW DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030457	CARMEL MTN RD	HARVEST RUN DR	AMBERGLADES LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE II/III	09/2023	02/2024	3	7	Maj
326	SS-006432	CARMEL MTN RD	VEREDA MAR DEL CORAZ	CANTER HEIGHTS DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE II/III	09/2023	02/2024	3	7	Maj
326	SS-030898	CARMEL MTN RD	FURLONG PL	HARVEST RUN DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE II/III	09/2023	02/2024	3	7	Maj
326	SS-030605	CARMEL MTN RD	AMBERGLADES LN	PLUMCREST LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE II/III	09/2023	02/2024	3	7	Maj
326	SS-031961	CARMEL MTN RD	CANTER HEIGHTS DR	FURLONG PL	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE II/III	09/2023	02/2024	3	7	Maj
326	SS-031787	CHERRY HILL DR	BIRCH HILL PT HEATHER RIDGE DR	HEATHER RIDGE DR	1	CARMEL VALLEY CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II TYPE I/II	09/2023	02/2024	3	7	Reside
326 326	SS-031785 SS-031786	CHERRY HILL DR CHERRY HILL DR	FOXHOUND WY	FOXHOUND WY BIRCH HILL PT	1	CARMEL VALLEY CARMEL VALLEY	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	09/2023 09/2023	02/2024 02/2024	3	7	Reside Reside
326	SS-031786 SS-031788	CHERRY HILL DR	HEATHER RIDGE DR	END END	1	CARMEL VALLEY CARMEL VALLEY	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031784	CHERRY HILL DR	CARMEL MTN RD	HEATHER RIDGE DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS) AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030583	DERBY HILL PT	BEGIN	WHISPERING HILLS LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031782	FOXBOROUGH PT	HEATHER RIDGE DR	END	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031782	FOXHOUND WY	HEATHER RIDGE DR	CHERRY HILL DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030647	FOXHOUND WY	SPUR POINT CT	TROTTER DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030646	FOXHOUND WY	TROTTER DR	END	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030645	FOXHOUND WY	BEGIN	SPUR POINT CT	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030902	FURLONG PL	CARMEL MTN RD	GAYLEMONT LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030884	GAYLEMONT LN	QUAKER HILL LN	HARVEST RUN DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030994	GAYLEMONT LN	FURLONG PL	QUAKER HILL LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030908	GAYLEMONT LN	92130	FURLONG PL	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030601	GINGERWOOD CV	HARVEST RUN DR	END	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030598	GRACEWOOD PL	BEGIN	WINTER HUNT LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030599	GRACEWOOD PL	WINTER HUNT LN	END	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031765	GREAT MEADOW DR	CARMEL MTN RD	PINE HILL PT	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031766	GREAT MEADOW DR	PINE HILL PT	BRICKFIELD LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031768	GREAT MEADOW DR	STALLIONS LN	HARVEST RUN DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031767	GREAT MEADOW DR	BRICKFIELD LN	STALLIONS LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-030586	HARVEST RUN DR	AMBERGLADES LN	GINGERWOOD CV	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326	SS-031770	HARVEST RUN DR	GREAT MEADOW DR	HEATHER RIDGE DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
		HARVEST RUN DR	CARMEL MTN RD	GREAT MEADOW DR	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside
326 326	SS-031769 SS-030584	HARVEST RUN DR	GAYLEMONT LN	WHISPERING HILLS LN	1	CARMEL VALLEY	AC- Surface Treatment (RPMS)	TYPE I/II	09/2023	02/2024	3	7	Reside

APPENDIX B

FIRE HYDRANT METER PROGRAM

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1. **PURPOSE**

1.1 To establish a Departmental policy and procedure for issuance, proper usage and charges for fire hydrant meters.

2. <u>AUTHORITY</u>

- 2.1 All authorities and references shall be current versions and revisions.
- 2.2 San Diego Municipal Code (NC) Chapter VI, Article 7, Sections 67.14 and 67.15
- 2.3 Code of Federal Regulations, Safe Drinking Water Act of 1986
- 2.4 California Code of Regulations, Titles 17 and 22
- 2.5 California State Penal Code, Section 498B.0
- 2.6 State of California Water Code, Section 110, 500-6, and 520-23
- 2.7 Water Department Director

Reference

- 2.8 State of California Guidance Manual for Cross Connection Programs
- 2.9 American Water Works Association Manual M-14, Recommended Practice for Backflow Prevention
- 2.10 American Water Works Association Standards for Water Meters
- 2.11 U.S.C. Foundation for Cross Connection Control and Hydraulic Research Manual

3. **DEFINITIONS**

3.1 **Fire Hydrant Meter:** A portable water meter which is connected to a fire hydrant for the purpose of temporary use. (These meters are sometimes referred to as Construction Meters.)

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- 3.2 **Temporary Water Use:** Water provided to the customer for no longer than twelve (12) months.
- 3.3 **Backflow Preventor:** A Reduced Pressure Principal Assembly connected to the outlet side of a Fire Hydrant Meter.

4. **POLICY**

- 4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.
- 4.2 Fire hydrant meters will have a 2 ½" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.
- 4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:
 - a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.
 - b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:
 - 1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.

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- 2. The meter must be properly identifiable with a clearly labeled serial number on the body of the fire hydrant meter. The serial number shall be plainly stamped on the register lid and the main casing. Serial numbers shall be visible from the top of the meter casing and the numbers shall be stamped on the top of the inlet casing flange.
- 3. All meters shall be locked to the fire hydrant by the Water Department, Meter Section (see Section 4.7).
- 4. All meters shall be read by the Water Department, Meter Section (see Section 4.7).
- 5. All meters shall be relocated by the Water Department, Meter Section (see Section 4.7).
- 6. These meters shall be tested on the anniversary of the original test date and proof of testing will be submitted to the Water Department, Meter Shop, on a yearly basis. If not tested, the meter will not be allowed for use in the City of San Diego.
- 7. All private fire hydrant meters shall have backflow devices attached when installed.
- 8. The customer must maintain and repair their own private meters and private backflows.
- 9. The customer must provide current test and calibration results to the Water Department, Meter Shop after any repairs.
- 10. When private meters are damaged beyond repair, these private meters will be replaced by City owned fire hydrant meters.

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- 11. When a private meter malfunctions, the customer will be notified and the meter will be removed by the City and returned to the customer for repairs. Testing and calibration results shall be given to the City prior to any reinstallation.
- 12. The register shall be hermetically sealed straight reading and shall be readable from the inlet side. Registration shall be in hundred cubic feet.
- 13. The outlet shall have a 2 ½ "National Standards Tested (NST) fire hydrant male coupling.
- 14. Private fire hydrant meters shall not be transferable from one contracting company to another (i.e. if a company goes out of business or is bought out by another company).
- 4.4 All fire hydrant meters and appurtenances shall be installed, relocated and removed by the City of San Diego, Water Department. All City owned fire hydrant meters and appurtenances shall be maintained by the City of San Diego, Water Department, Meter Services.
- 4.5 If any fire hydrant meter is used in violation of this Department Instruction, the violation will be reported to the Code Compliance Section for investigation and appropriate action. Any customer using a fire hydrant meter in violation of the requirements set forth above is subject to fines or penalties pursuant to the Municipal Code, Section 67.15 and Section 67.37.

4.6 Conditions and Processes for Issuance of a Fire Hydrant Meter

Process for Issuance

- a. Fire hydrant meters shall only be used for the following purposes:
 - 1. Temporary irrigation purposes not to exceed one year.

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- 2. Construction and maintenance related activities (see Tab 2).
- b. No customer inside or outside the boundaries of the City of San Diego Water Department shall resell any portion of the water delivered through a fire hydrant by the City of San Diego Water Department.
- c. The City of San Diego allows for the issuance of a temporary fire hydrant meter for a period not to exceed 12 months (365 days). An extension can only be granted in writing from the Water Department Director for up to 90 additional days. A written request for an extension by the consumer must be submitted at least 30 days prior to the 12 month period ending. No extension shall be granted to any customer with a delinquent account with the Water Department. No further extensions shall be granted.
- d. Any customer requesting the issuance of a fire hydrant meter shall file an application with the Meter Section. The customer must complete a "Fire Hydrant Meter Application" (Tab 1) which includes the name of the company, the party responsible for payment, Social Security number and/or California ID, requested location of the meter (a detailed map signifying an exact location), local contact person, local phone number, a contractor's license (or a business license), description of specific water use, duration of use at the site and full name and address of the person responsible for payment.
- e. At the time of the application the customer will pay their fees according to the schedule set forth in the Rate Book of Fees and Charges, located in the City Clerk's Office. All fees must be paid by check, money order or cashiers check, made payable to the City Treasurer. Cash will not be accepted.
- f. No fire hydrant meters shall be furnished or relocated for any customer with a delinquent account with the Water Department.
- g. After the fees have been paid and an account has been created, the

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meter shall be installed within 48 hours (by the second business day). For an additional fee, at overtime rates, meters can be installed within 24 hours (within one business day).

4.7 Relocation of Existing Fire Hydrant Meters

- a. The customer shall call the Fire Hydrant Meter Hotline (herein referred to as "Hotline"), a minimum of 24 hours in advance, to request the relocation of a meter. A fee will be charged to the existing account, which must be current before a work order is generated for the meter's relocation.
- b. The customer will supply in writing the address where the meter is to be relocated (map page, cross street, etc). The customer must update the original Fire Hydrant Meter Application with any changes as it applies to the new location.
- c. Fire hydrant meters shall be read on a monthly basis. While fire hydrant meters and backflow devices are in service, commodity, base fee and damage charges, if applicable, will be billed to the customer on a monthly basis. If the account becomes delinquent, the meter will be removed.

4.8 **Disconnection of Fire Hydrant Meter**

- a. After ten (10) months a "Notice of Discontinuation of Service" (Tab 3) will be issued to the site and the address of record to notify the customer of the date of discontinuance of service. An extension can only be granted in writing from the Water Department Director for up to 90 additional days (as stated in Section 4.6C) and a copy of the extension shall be forwarded to the Meter Shop Supervisor. If an extension has not been approved, the meter will be removed after twelve (12) months of use.
- b. Upon completion of the project the customer will notify the Meter Services office via the Hotline to request the removal of the fire hydrant meter and appurtenances. A work order will be generated

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for removal of the meter

- c. Meter Section staff will remove the meter and backflow prevention assembly and return it to the Meter Shop. Once returned to the Meter Shop the meter and backflow will be tested for accuracy and functionality.
- d. Meter Section Staff will contact and notify Customer Services of the final read and any charges resulting from damages to the meter and backflow or its appurtenance. These charges will be added on the customer's final bill and will be sent to the address of record. Any customer who has an outstanding balance will not receive additional meters.
- e. Outstanding balances due may be deducted from deposits and any balances refunded to the customer. Any outstanding balances will be turned over to the City Treasurer for collection. Outstanding balances may also be transferred to any other existing accounts.

5. **EXCEPTIONS**

Any request for exceptions to this policy shall be presented, in writing, to the Customer Support Deputy Director, or his/her designee for consideration.

6. **MOBILE METER**

- 6.1 Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:
 - a) **Vehicle Mounted Meters**: Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for

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inspection. After installation is approved by the Meter Shop the vehicle and meter shall be brought to the Meter Shop on a monthly basis for meter reading and on a quarterly basis for testing of the backflow assembly. Meters mounted at the owner's expense shall have the one year contract expiration waived and shall have meter or backflow changed if either fails.

- b) Floating Meters: Floating Meters are meters that are not mounted to a vehicle. (Note: All floating meters shall have an approved backflow assembly attached.) The customer shall submit an application and a letter explaining the need for a floating meter to the Meter Shop. The Fire Hydrant Meter Administrator, after a thorough review of the needs of the customer, (i.e. number of jobsites per day, City contract work, lack of mounting area on work vehicle, etc.), may issue a floating meter. At the time of issue, it will be necessary for the customer to complete and sign the "Floating Fire Hydrant Meter Agreement" which states the following:
 - 1) The meter will be brought to the Meter Shop at 2797 Caminito Chollas, San Diego on the third week of each month for the monthly read by Meter Shop personnel.
 - 2) Every other month the meter will be read and the backflow will be tested. This date will be determined by the start date of the agreement.

If any of the conditions stated above are not met the Meter Shop has the right to cancel the contract for floating meter use and close the account associated with the meter. The Meter Shop will also exercise the right to refuse the issuance of another floating meter to the company in question.

Any Fire Hydrant Meter using reclaimed water shall not be allowed use again with any potable water supply. The customer shall incur the cost of replacing the meter and backflow device in this instance.

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7. **FEE AND DEPOSIT SCHEDULES**

7.1 **Fees and Deposit Schedules:** The fees and deposits, as listed in the Rate Book of Fees and Charges, on file with the Office of the City Clerk, are based on actual reimbursement of costs of services performed, equipment and materials. Theses deposits and fees will be amended, as needed, based on actual costs. Deposits, will be refunded at the end of the use of the fire hydrant meter, upon return of equipment in good working condition and all outstanding balances on account are paid. Deposits can also be used to cover outstanding balances.

All fees for equipment, installation, testing, relocation and other costs related to this program are subject to change without prior notification. The Mayor and Council will be notified of any future changes.

8. <u>UNAUTHORIZED USE OF WATER FROM A HYDRANT</u>

- 8.1 Use of water from any fire hydrant without a properly issued and installed fire hydrant meter is theft of City property. Customers who use water for unauthorized purposes or without a City of San Diego issued meter will be prosecuted.
- 8.2 If any unauthorized connection, disconnection or relocation of a fire hydrant meter, or other connection device is made by anyone other than authorized Water Department personnel, the person making the connection will be prosecuted for a violation of San Diego Municipal Code, Section 67.15. In the case of a second offense, the customer's fire hydrant meter shall be confiscated and/or the deposit will be forfeited.
- 8.3 Unauthorized water use shall be billed to the responsible party. Water use charges shall be based on meter readings, or estimates when meter readings are not available.
- 8.4 In case of unauthorized water use, the customer shall be billed for all applicable charges as if proper authorization for the water use had been obtained, including but not limited to bi-monthly service charges, installation charges and removal charges.

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8.5 If damage occurs to Water Department property (i.e. fire hydrant meter, backflow, various appurtenances), the cost of repairs or replacements will be charged to the customer of record (applicant).

Water Department Director

Tabs: 1. Fire Hydrant Meter Application

2. Construction & Maintenance Related Activities With No Return

To Sewer

3. Notice of Discontinuation of Service

APPENDIX

Administering Division: Customer Support Division

Subject Index: Construction Meters

Fire Hydrant

Fire Hydrant Meter Program

Meters, Floating or Vehicle Mounted

Mobile Meter

Program, Fire Hydrant Meter

Distribution: DI Manual Holders



Meter Information

Application for Fire (EXHIBIT A) **Hydrant Meter**

(For Office Use Only)

NS REQ	FAC#	
DATE	ВУ	

ВУ
Requested Install Date:

METER SHOP (619) 527-7449

		L		-				
Fire Hydrant Location: (Attach Detailed Map//Thomas Bro	s. Map Location o	r Constru	ction drawing.) Zip:	Ī	.B.	G.B. (CITY USE)		
Specific Use of Water:								
Any Return to Sewer or Storm Drain, If so , explain:								
Estimated Duration of Meter Use:				Cł	neck Box if Recla	imed Water		
Company Information								
Company Name:								
Mailing Address:						к		
City: Sta	ate:	Zip	:	Phone:	()			
*Business license#	*	*Contra	actor license#	1.1101161				
A Copy of the Contractor's license OR Busine	ess License is r	require	d at the time of	of meter is	suance.			
Name and Title of Billing Agent: (PERSON IN ACCOUNTS PAYABLE)				Phone:				
Site Contact Name and Title:				Phone:	()			
Responsible Party Name:	Title:							
Cal ID#				Phone:	()			
Signature:		Date	e:			·\$.*		
Guarantees Payment of all Charges Resulting from the use of this	Meter. <u>Insures that e</u>	employees	of this Organization	understand the	proper use of Fir	e Hydrant Meter		
-		5 e ₃						
Fire Hydrant Meter Removal Req	_l uest	i i i i i i i i i i i i i i i i i i i	Requested Re	emoval Dat	e:	1		
Provide Current Meter Location if Different from Above:		J						
Signature:		Ti	tle:		Date:	7		
Phone: ()	Pa	iger: ()		re-view de la constant de la constan	5 X 5		
				TO SEE STATE OF THE SECTION OF THE S				
City Meter Private Meter								
Contract Acct #:	Deposit Am	nount:	\$ 936.00	Fees Amou	nt: \$ 62.0	00		
Meter Serial #	Meter Size:	05	5		e and Style:	6-7		
Backflow #	Backflow Siz	Backflow Size: Backflow Make and Style:				***		
Jame: Signature:					Date:			

WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER

Auto Detailing

Backfilling

Combination Cleaners (Vactors)

Compaction

Concrete Cutters

Construction Trailers

Cross Connection Testing

Dust Control

Flushing Water Mains

Hydro Blasting

Hydro Seeing

Irrigation (for establishing irrigation only; not continuing irrigation)

Mixing Concrete

Mobile Car Washing

Special Events

Street Sweeping

Water Tanks

Water Trucks

Window Washing

Note:

1. If there is any return to sewer or storm drain, then sewer and/or storm drain fees will be charges.

Date
Name of Responsible Party Company Name and Address Account Number:
Subject: Discontinuation of Fire Hydrant Meter Service
Dear Water Department Customer:
The authorization for use of Fire Hydrant Meter #
City of San Diego
Water Department
Attention: Meter Services 2797 Caminito Chollas
San Diego, CA 92105-5097
Should you have any questions regarding this matter, please call the Fire Hydrant Hotline at (619)
Sincerely,
Water Department

APPENDIX C

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

- 1. Soil amendment
- 2. Fiber mulch
- 3. PVC or PE pipe up to 16-inch diameter
- 4. Stabilizing emulsion
- 5. Lime
- 6. Preformed elastomeric joint seal
- 7. Plain and fabric reinforced elastomeric bearing pads
- 8. Steel reinforced elastomeric bearing pads
- 9. Waterstops (Special Condition)
- 10. Epoxy coated bar reinforcement
- 11. Plain and reinforcing steel
- 12. Structural steel
- 13. Structural timber and lumber
- 14. Treated timber and lumber
- 15. Lumber and timber
- 16. Aluminum pipe and aluminum pipe arch
- 17. Corrugated steel pipe and corrugated steel pipe arch
- 18. Structural metal plate pipe arches and pipe arches
- 19. Perforated steel pipe
- 20. Aluminum underdrain pipe
- 21. Aluminum or steel entrance tapers, pipe downdrains, reducers, coupling bands and slip joints
- 22. Metal target plates
- 23. Paint (traffic striping)
- 24. Conductors
- 25. Painting of electrical equipment
- 26. Electrical components
- 27. Engineering fabric
- 28. Portland Cement
- 29. PCC admixtures
- 30. Minor concrete, asphalt
- 31. Asphalt (oil)
- 32. Liquid asphalt emulsion
- 33. Ероху

APPENDIX D

SAMPLE CITY INVOICE WITH CASH FLOW FORECAST

City of San Diego, CM&FS Div., 9753 Chesapeake Drive, SD CA 92123 Contractor's Name: Project Name: Contractor's Address: Work Order No or Job Order No. City Purchase Order No. Contractor's Phone #: Invoice No. Resident Engineer (RE): Contractor's fax #: **Invoice Date:**

Contact Name:

This Estimate Previous Totals To Date Totals to Date Item Description Contract Authorization Item # % / QTY Unit Price Qty Extension Amount % / QTV Amount Amount 0.00 \$ 1 2 \$ \$ 0.00% \$ \$ 0.00% 3 _ \$ \$ 0.00% 4 \$ 0.00% 5 0.00% 6 \$ \$ 0.00% 8 \$ \$ \$ 0.00% \$ 0.00% 5 0.00% 6 \$ \$ \$ \$ \$ 0.00% \$ 8 \$ \$ 0.00% 9 \$ \$ 0.00% \$ \$ 0.00% 10 \$ 11 \$ \$ 0.00% \$ \$ 0.00% 12 \$ 13 \$ \$ 0.00% 14 \$ \$ 0.00% --0.00% 15 \$ \$ \$ 0.00% 16 \$ \$ _ -**Field Orders** \$ \$ 0.00% \$ \$ 0.00% -**CHANGE ORDER No.** \$ \$ 0.00% \$ 0.00% \$ \$ Total Authorized Amount (including approved Change Order) \$ Total Billed

SUMMARY A. Original Contract Amount I certify that the materials Retention and/or Escrow Payment Schedule \$ have been received by me in \$0.00 B. Approved Change Order #00 Thru #00 Total Retention Required as of this billing (Item E) the quality and quantity specified Total Authorized Amount (A+B) Previous Retention Withheld in PO or in Escrow \$0.00 D. Total Billed to Date \$0.00 Add'l Amt to Withhold in PO/Transfer in Escrow: **Resident Engineer** E. Less Total Retention (5% of D) Amt to Release to Contractor from PO/Escrow: Less Total Previous Payments **Construction Engineer** G. Payment Due Less Retention \$0.00 Contractor Signature and Date: \$0.00

NOTE: CONTRACTOR TO CALCULATE TO THE 2ND DECIMAL PLACE.

H. Remaining Authorized Amount

RE Phone#:

Fax#:

Billing Period: (To)

WBS #:	B18108
Date Submitted:	10/10/2018
NTP Date:	3/23/2018
Final Statement of WD Date:	5/23/2020
Contract #:	K-XX-XXXX-XXX-X
Contract Amount:	\$5,617,000

Construction Cash Flow Forecast

"Sewer and Water Group Job 965 (W)"

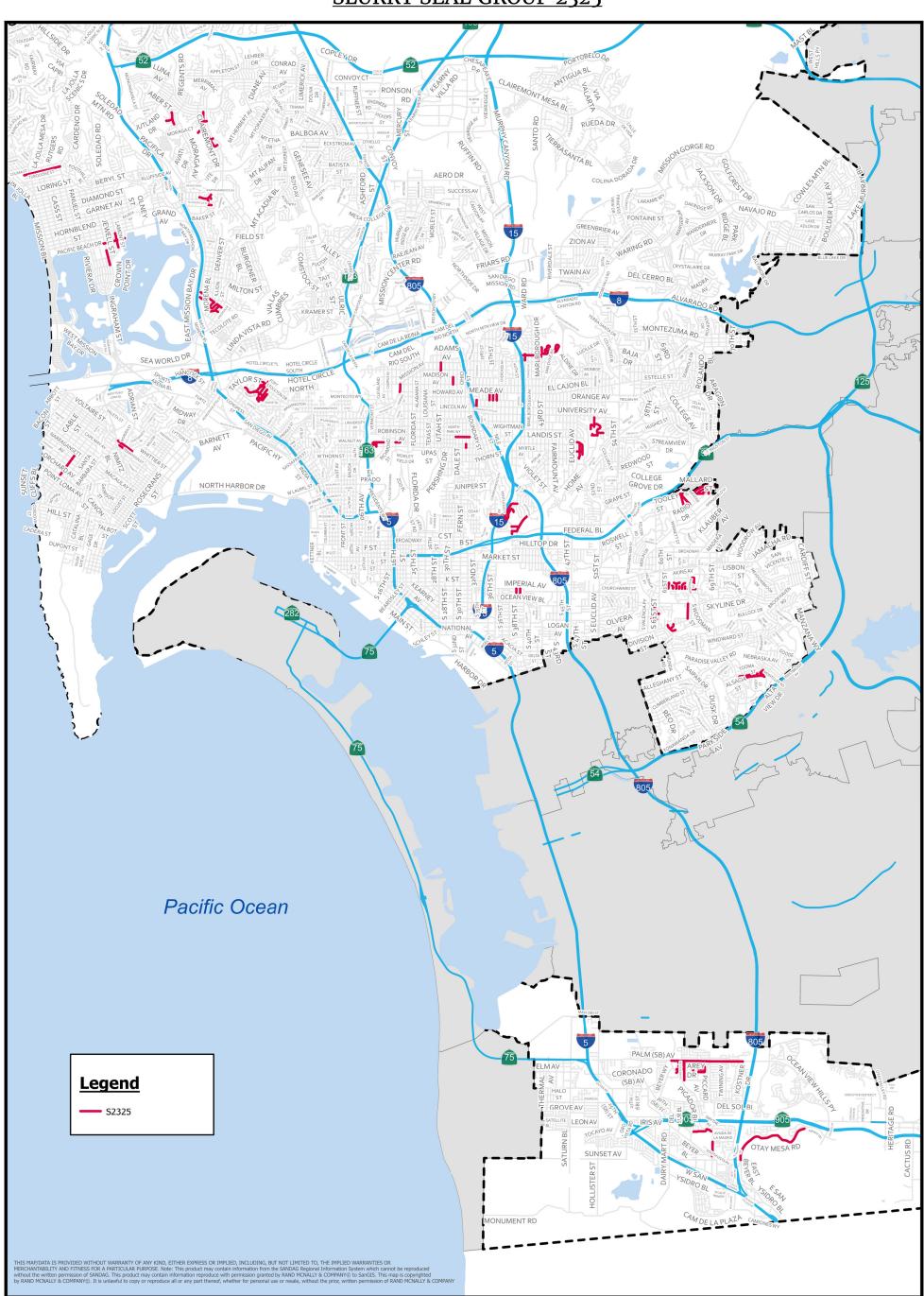
Year	January	February	March	April	May	June	July	August	September	October	November	December
2018				15,000	25,000	52,000	52,000	100,000	10,000	100,000	100,000	100,000
2019	10,000	10,000	85,000	58,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000	1,000,000
2020	100,000	100,000	100,000	1,000,000	1,000,000							
2021												
2022												
2023												
2024												
2025												

APPENDIX E

OVERALL LOCATION MAP



SLURRY SEAL GROUP 2325



IO: 21005278

COUNCIL DISTRICT: 2, 3, 4, 8, 9

Date: 8/17/2023 Slurry Seal Group 2325

K-24-2226-DBB-3

COMMUNITY NAME: City Heights, Clairemont Mesa, Encanto, Greater North Park, Kensington-Talmadge, Otay Mesa, Otay Mesa-Nestor, Pacific Beach, Peninsula, San Ysidro, Skyline-Paradise Hills, Southeastern San Diego, Uptown





APPENDIX F

RESURFACING LIMIT MAPS

SENIOR ENGINEER Joshua Lahmann 619-527-7509

PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: CLAIREMONT MESA



School

0.03

0.07

0.13 Miles





SENIOR ENGINEER Joshua Lahmann 619-527-7509

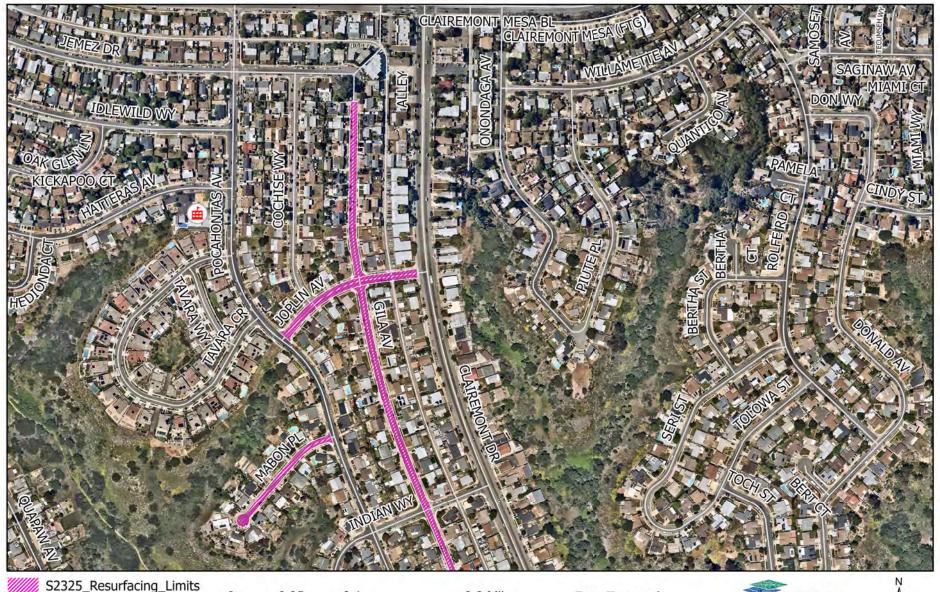
PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: CLAIREMONT MESA



School

0.05 0.1

0.2 Miles



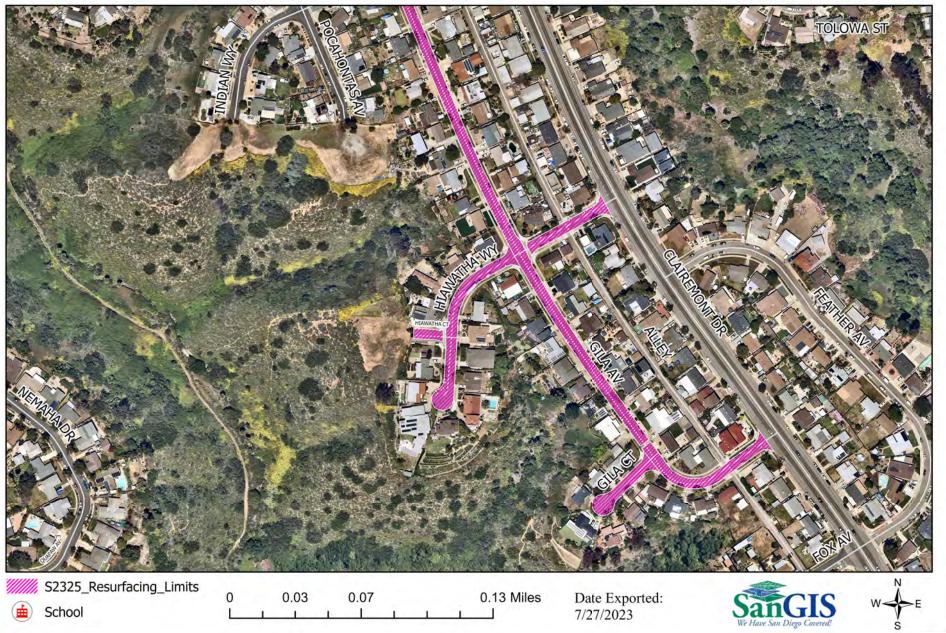


PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

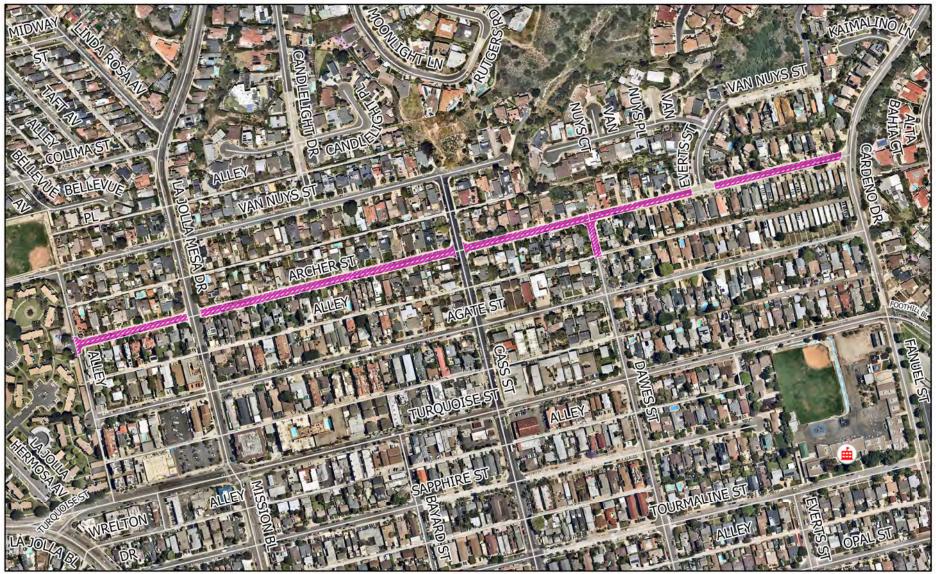
CD: 2 COMMUNITY: CLAIREMONT MESA



SENIOR ENGINEER Joshua Lahmann 619-527-7509 PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: PACIFIC BEACH



S2325_Resurfacing_Limits

School

0.05 0.1

0.2 Miles





SENIOR ENGINEER Joshua Lahmann 619-527-7509 PROJECT MANAGER Christopher Hudson 619–527–8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: PACIFIC BEACH



S2325_Resurfacing_Limits

School

0.05 0.1 0.2 Miles





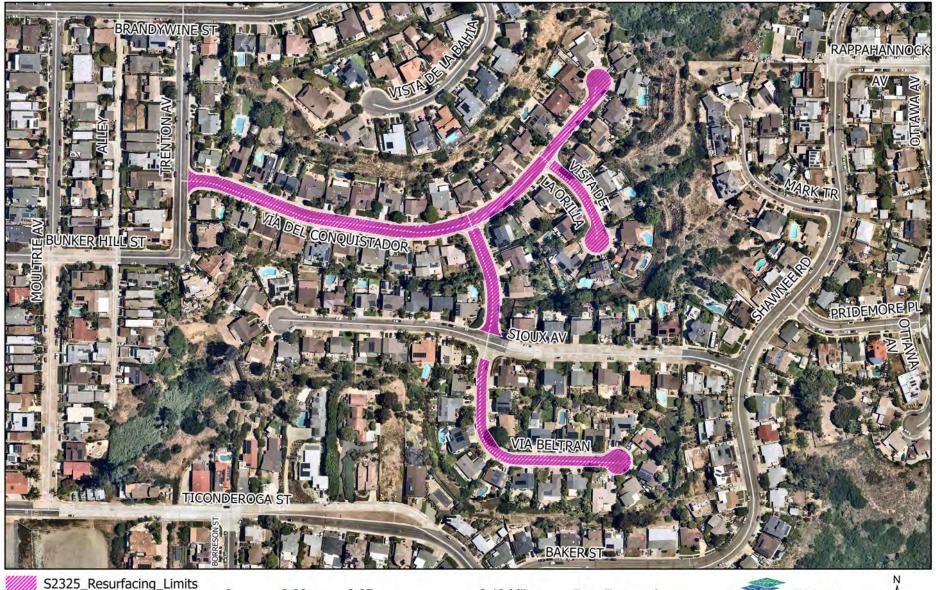
PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: CLAIREMONT MESA



School

0.03

0.07

0.13 Miles





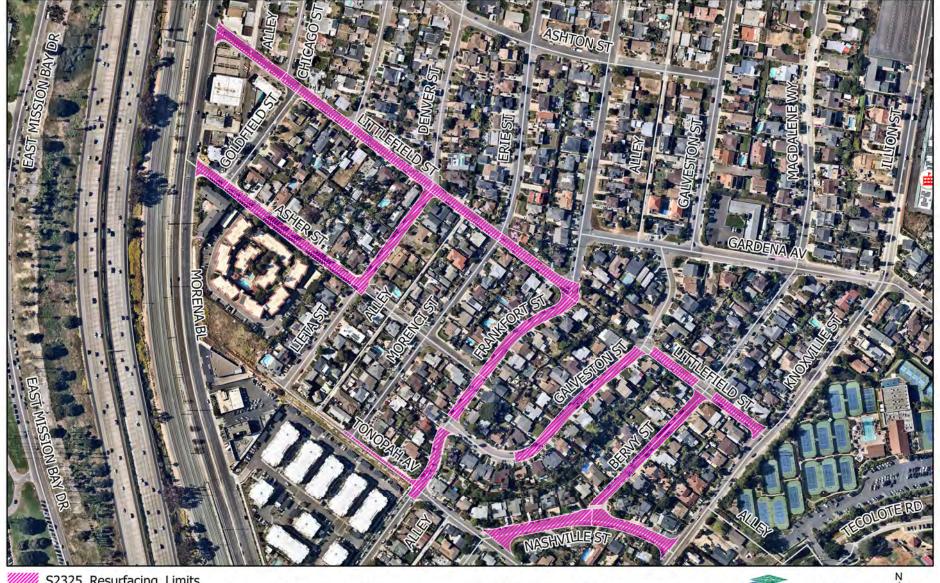
PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: CLAIREMONT MESA



S2325_Resurfacing_Limits

School

0.04 0.09

0.17 Miles



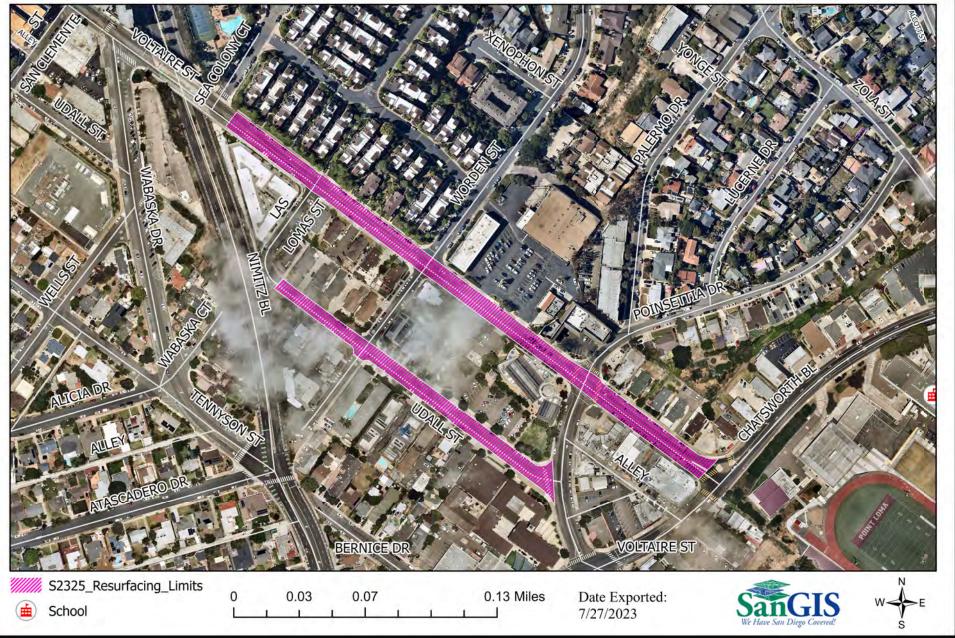


SENIOR ENGINEER Joshua Lahmann 619-527-7509 PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: PENINSULA





PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 2 COMMUNITY: PENINSULA

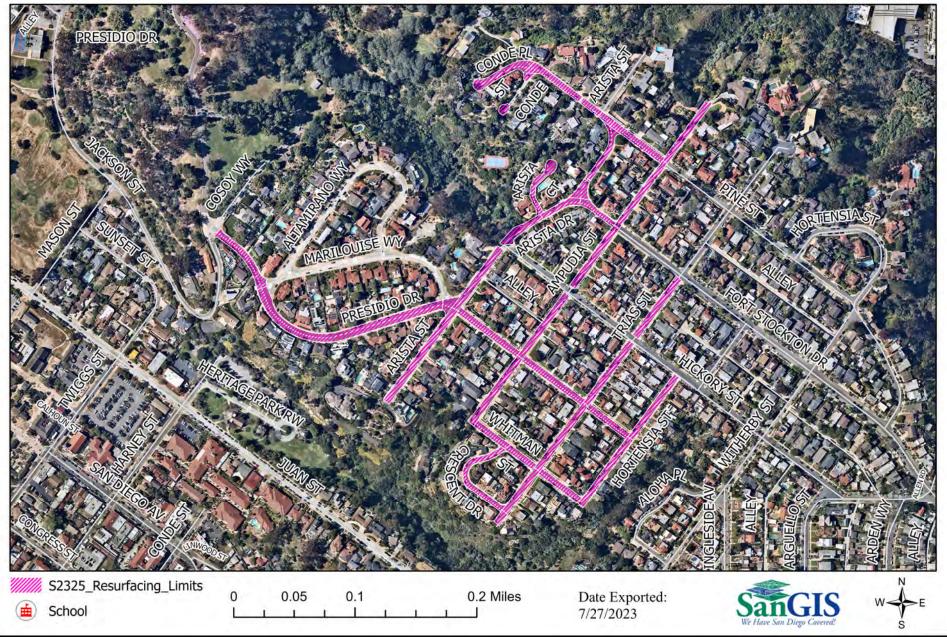


SENIOR ENGINEER Joshua Lahmann 619-527-7509 PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 3 COMMUNITY: UPTOWN

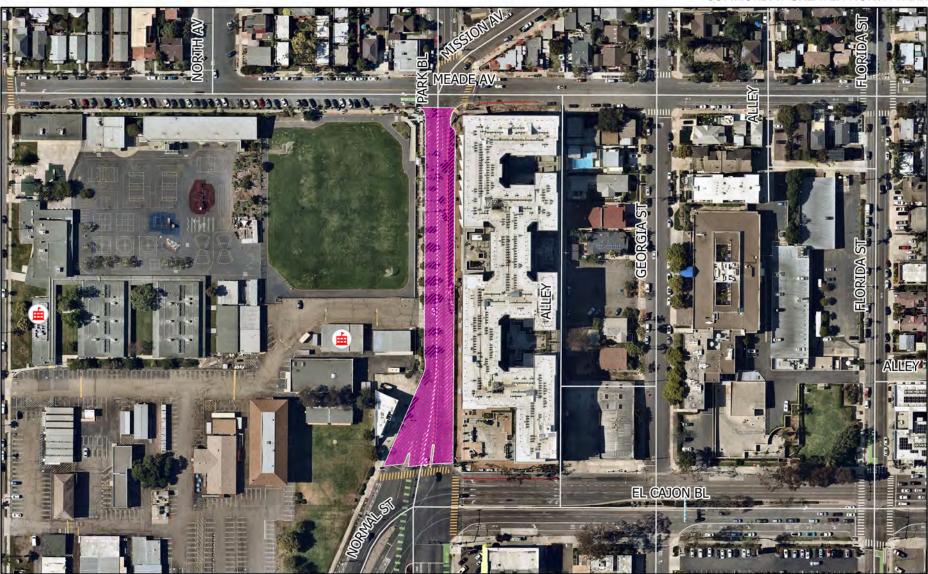


PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 3 COMMUNITY: GREATER NORTH PARK



S2325_Resurfacing_Limits

School

0.02 0.04

0.08 Miles





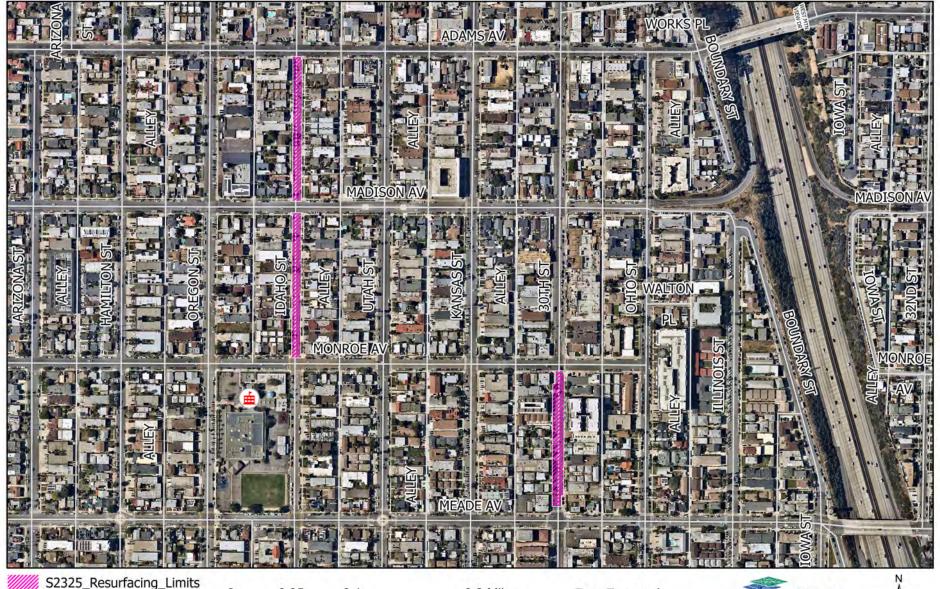
PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER **Edgar Puente** 619-527-7527

SLURRY SEAL GROUP 2325

CD: 3 COMMUNITY: GREATER NORTH PARK



School

0.05 0.2 Miles 0.1



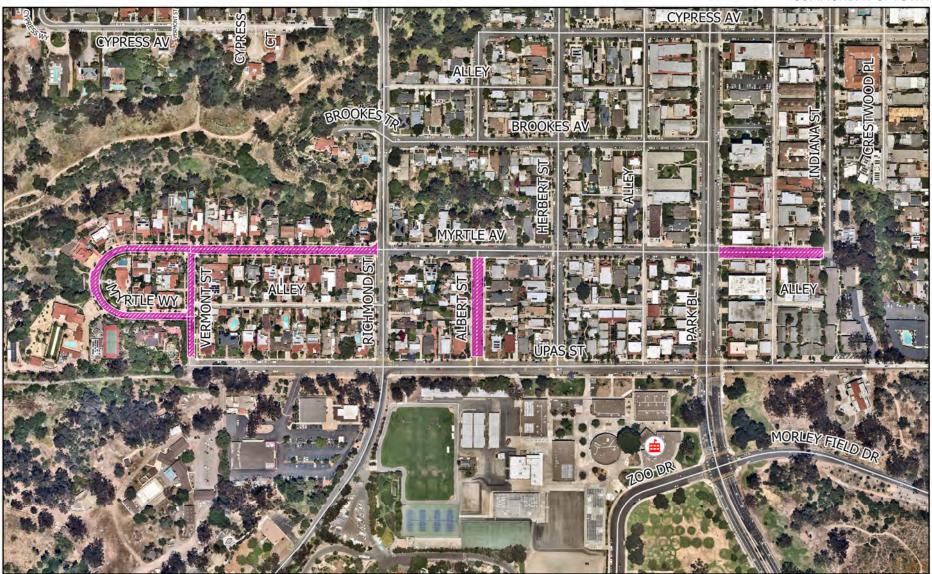


PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 3 COMMUNITY: UPTOWN



S2325_Resurfacing_Limits

School

0.04 0.09

0.17 Miles





PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 3 COMMUNITY: GREATER NORTH PARK



School

0.03





PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 9 COMMUNITY: KENSINGTON-TALMADGE



S2325_Resurfacing_Limits

School

0 0.05 0.1 0.2 Miles





PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 9 COMMUNITY: CITY HEIGHTS



S2325_Resurfacing_Limits

School

0.04 0.09

0.17 Miles



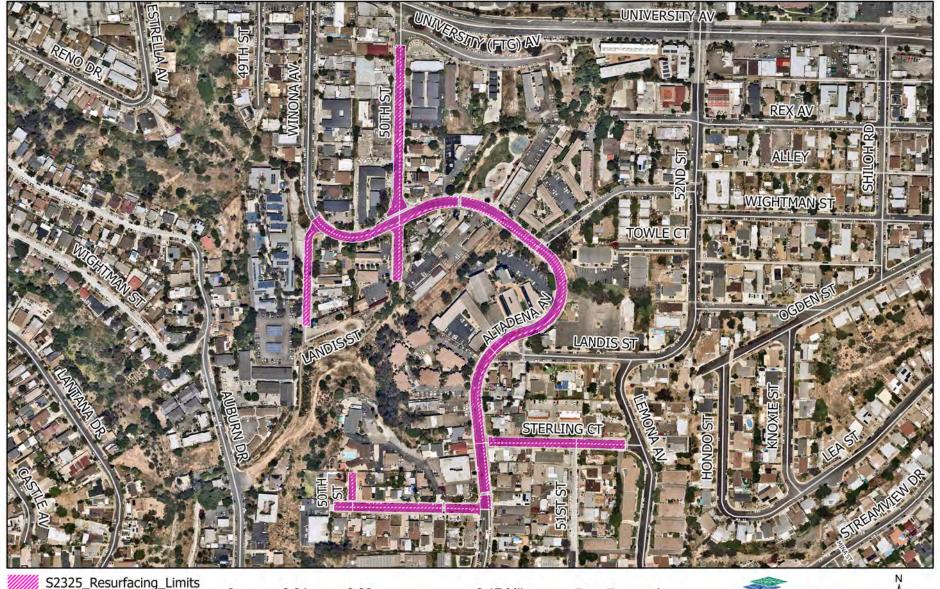


PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 9 COMMUNITY: CITY HEIGHTS



School

0.04 0.09

0.17 Miles





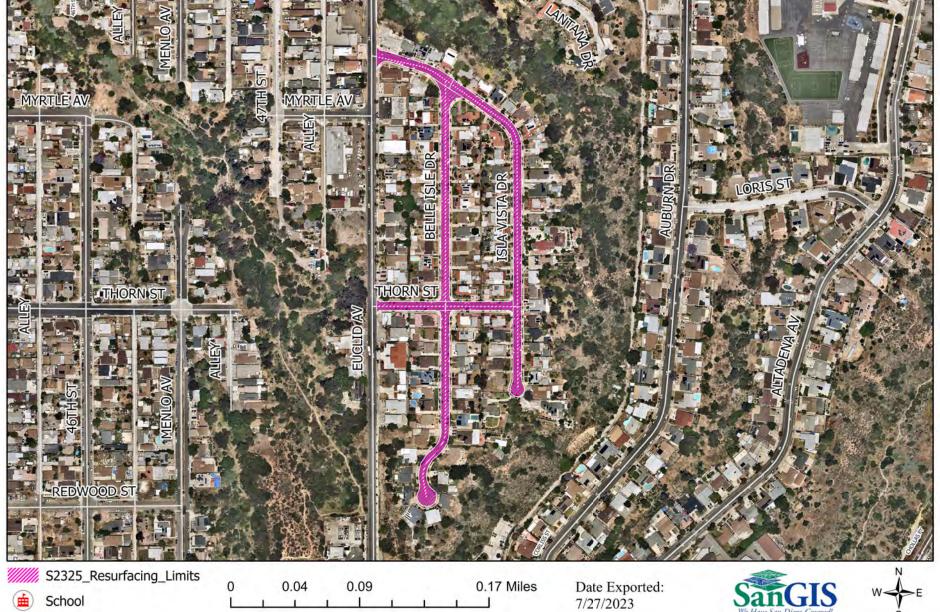
PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 9 COMMUNITY: CITY HEIGHTS







PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 9 COMMUNITY: CITY HEIGHTS



S2325_Resurfacing_Limits School

0.05 0.1

0.2 Miles



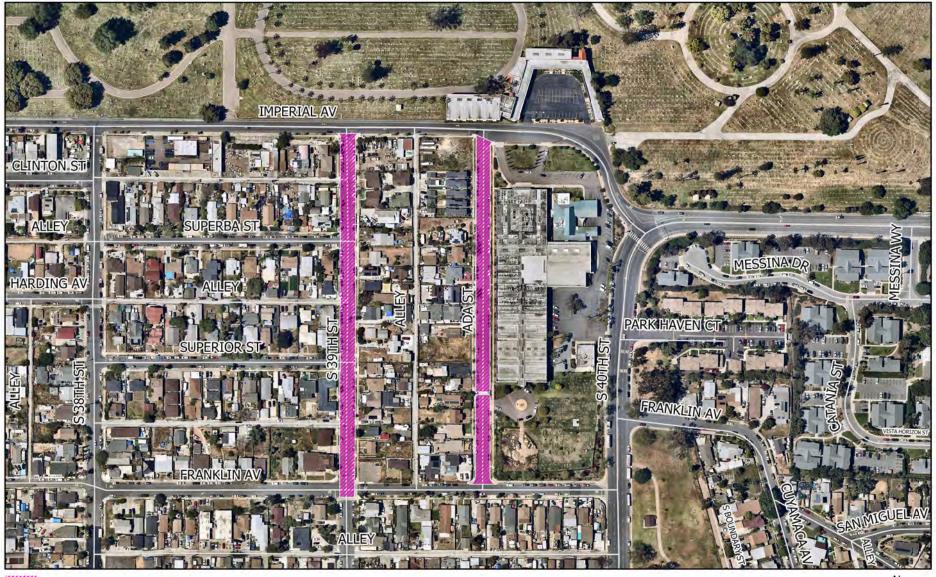


PROJECT MANAGER Christopher Hudson 619–527–8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 9 COMMUNITY: SOUTHEASTERN SAN DIEGO



S2325_Resurfacing_Limits

School

0.03 0.07

0.13 Miles





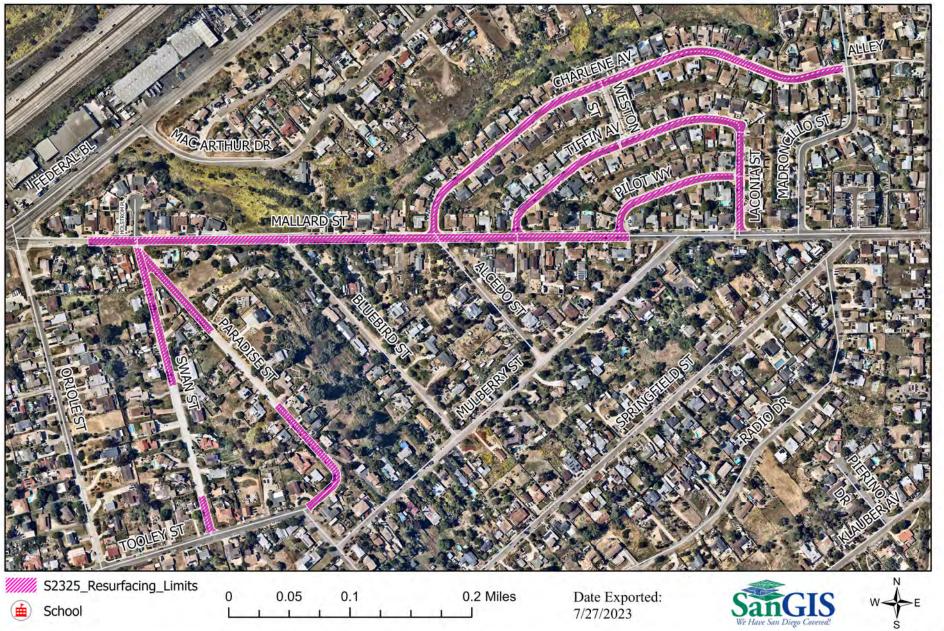


PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 4 COMMUNITY: ENCANTO



PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 4 COMMUNITY: ENCANTO



School

7/27/2023

PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 4 COMMUNITY: ENCANTO







PROJECT MANAGER Christopher Hudson 619–527–8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 4 COMMUNITY: ENCANTO



School

7/27/2023

PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 4 COMMUNITY: ENCANTO



S2325_Resurfacing_Limits

School

0.03 0.07

0.13 Miles





PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 4 COMMUNITY: SKYLINE-PARADISE HILLS



0.04 0.09

0.17 Miles Date Exported: 7/27/2023





PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 8 COMMUNITY: OTAY MESA-NESTOR



School

7/27/2023

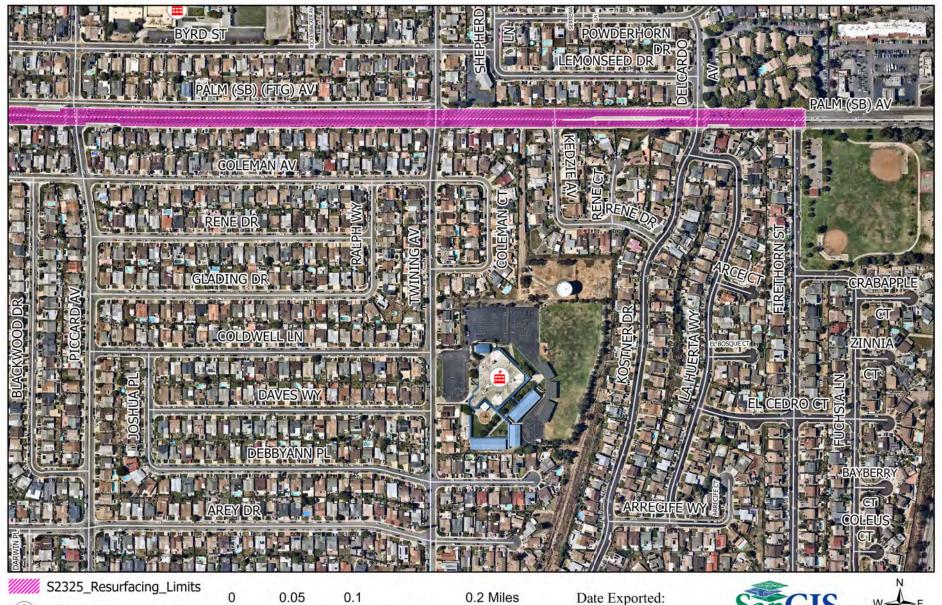




PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 8 COMMUNITY: OTAY MESA-NESTOR



School

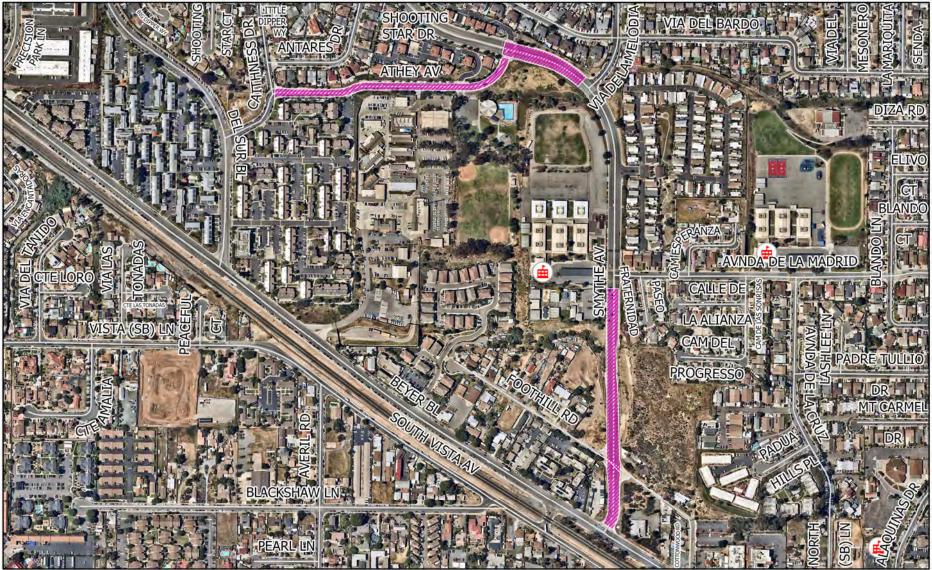
7/27/2023

PROJECT MANAGER Christopher Hudson 619-527-8081

PROJECT ENGINEER Dominic Huerta 619-527-5496 RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 8 COMMUNITY: SAN YSIDRO



S2325_Resurfacing_Limits

School

0.05 0.1 0.2 Miles





SENIOR ENGINEER Joshua Lahmann 619-527-7509 PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 8 COMMUNITY: OTAY MESA



S2325_Resurfacing_Limits

School

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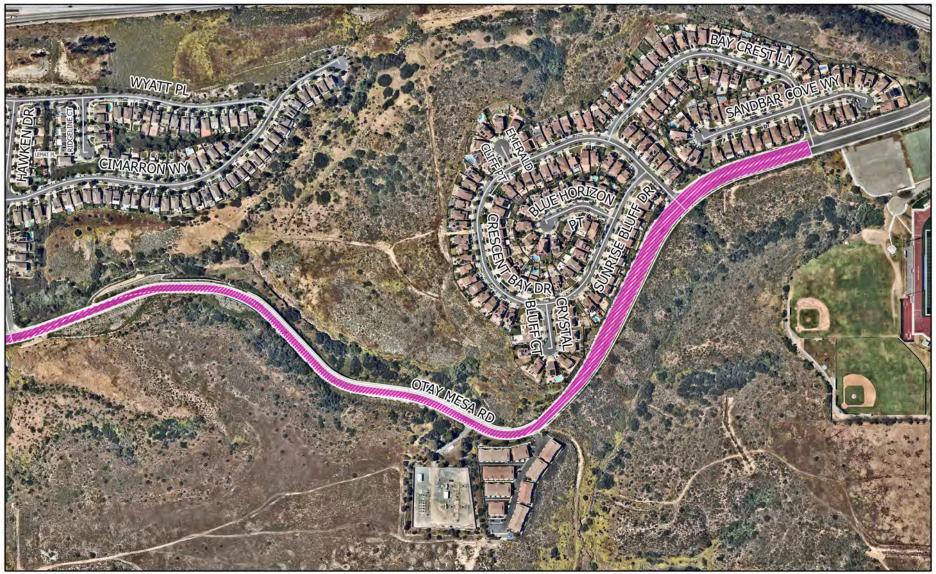


SENIOR ENGINEER Joshua Lahmann 619-527-7509 PROJECT MANAGER Christopher Hudson 619-527-8081 PROJECT ENGINEER Dominic Huerta 619-527-5496

RESIDENT ENGINEER Edgar Puente 619-527-7527

SLURRY SEAL GROUP 2325

CD: 8 COMMUNITY: OTAY MESA



S2325_Resurfacing_Limits

School

0 0.05 0.1 0.2 Miles





APPENDIX G

LIST OF PROPOSED WORK

												LIST OF PROPOSED W	ORK									
Work Order	Pavement ID	Street Name	Cross Street 1	Cross Street 2	Council District	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Crack Base Seal Repair [LBS] [TONS]	Mill & Pave [TONS]	Hump Inlet Removal Marking (LF) (EA)	Inlet Protection (EA)	Adjust Survey Monument (EA)	Reconstruct Survey Val Monument (EA)	ve Manhole	Traffic Traffic Loops Loops (EA) Location	DLC (LF)	ADT	Comments
S2325	SS-000654-PV1	30TH ST	MEADE AV	MONROE AV	3	Thursday	GREATER NORTH PARK	Collector	575	50	28750	258.75 1.52	10.33			(27.)	(2.1)		8 S/B @ MEADE AVE. 7 VEH, 1 BIKE	200	2500	TYPE I/II
\$2325	SS-000824-PV1	33RD ST	POLK AV	ORANGE AV	9	Friday	CITY HEIGHTS	Residential	580	52	30160	271.44 24.32	21.23	1	1			2			2500	TYPE I/II
S2325 S2325	SS-000869-PV1 SS-000933-PV1	35TH ST 38TH ST	ORANGE AV BEGIN	EL CAJON BL ASH ST	9	Friday	CITY HEIGHTS CITY HEIGHTS	Collector Residential	640 285	52 39	33280 11115	299.52 34.65 100.035	90.03		2				5 N/B @ EL CAJON BL. 4 VEH, 1 BIKE		5150 2500	TYPE I/II TYPE I/II
S2325	SS-001192-PV1	50TH ST	WIGHTMAN ST	UNIVERSITY (FTG) AV	9	Friday	CITY HEIGHTS	Collector	575		20700	186.3	36.89								2500	TYPE I/II
S2325	SS-001193-PV1	50TH ST	BEGIN	WIGHTMAN ST	9	Friday	CITY HEIGHTS	Residential	192	34	6528	58.752	0.32								2500	TYPE I/II
S2325 S2325	SS-001194-PV1 SS-001702-PV1	50TH ST ADA ST	STERLING CT IMPERIAL AV	END FRANKLIN AV	9	Friday	CITY HEIGHTS SOUTHEASTERN SAN DIEGO	Residential Residential	100 900	28 37	2800 33300	25.2 8.70 299.7	7.42		1						2500 2500	TYPE I/II TYPE I
S2325 S2325	SS-001702-PV1 SS-001992-PV1	ALASKA ST	NORSTAD ST	GIVENS ST	8	Wednesday Thursday	OTAY MESA-NESTOR	Local	546	34	18564	167.076	1.06		1			1			2500	TYPE I/II
S2325	SS-002028-PV1	ALBERT ST	UPAS ST	MYRTLE AV	3	Thursday	UPTOWN	Residential	345		14145	127.305	4.26								2500	TYPE I/II. NEAR SCHOOL
S2325	SS-002076-PV1	ALDER DR	HART DR	EAST ALDER DR	9	Friday	KENSINGTON-TALMADGE	Residential	975		29250	263.25	2.28	1	1		2	2			2500	TYPE I/II
S2325 S2325	SS-002077-PV1 SS-002078-PV1	ALDER DR ALDER DR	TERRACE CT TERRACE DR	TERRACE DR TERRACE CT	9	Friday Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Collector Collector	180 168		5760 5040	51.84 45.36				+	1	1	+ +		2500 2500	TYPE I/II TYPE I/II
S2325	SS-002079-PV1	ALDER DR	TERRACE CT	KENSINGTON DR	9	Friday	KENSINGTON-TALMADGE	Collector	140	30	4200	37.8	3.81								2500	TYPE I/II
S2325	SS-002080-PV1	ALDER DR	VISTA LN	VISTA ST	9	Friday	KENSINGTON-TALMADGE	Local	180		5760	51.84 21.74	_	1	1						2500	TYPE I/II
S2325	SS-002081-PV1	ALDER DR	EDGEWARE RD	42ND ST	9	Friday	KENSINGTON-TALMADGE	Collector	175	30	5250	47.25	0.96				1	1			2500	TYPE I/II
S2325 S2325	SS-002082-PV1 SS-002083-PV1	ALDER DR ALDER DR	42ND ST BIONA DR	BIONA DR VISTA LN	9	Friday Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Collector Residential	152 180		4864 5760	43.776 51.84	7.34 14.74			-	1	_			2500 2500	TYPE I/II TYPE I/II
S2325	SS-002084-PV1	ALDER DR	VISTA ST	HART DR	9	Friday	KENSINGTON-TALMADGE	Residential	310		9300	83.7 24.76						1			2500	TYPE I/II
S2325	SS-002085-PV1	ALDER DR	KENSINGTON DR	MARLBOROUGH DR	9	Friday	KENSINGTON-TALMADGE	Collector	285		9120	82.08	4.49					1			2500	TYPE I/II
S2325 S2325	SS-002086-PV1 SS-002198-PV1	ALDER DR ALONQUIN WY	MARLBOROUGH DR BEGIN	EDGEWARE RD CHURRITUCK DR	9	Friday Thursday	KENSINGTON-TALMADGE OTAY MESA-NESTOR	Collector Residential	302 545	32 38	9664 20710	86.976 186.39 5.04	2.54 6.74	1	1			1			2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-002198-PV1 SS-002392-PV1	AMPUDIA ST	PINE ST	END	3	Wednesday	UPTOWN	Residential	325		9100	81.9	6.74	1	1	-		1			2500	TYPE I/II
S2325	SS-002393-PV1	AMPUDIA ST	FORT STOCKTON DR	PINE ST	3	Wednesday	UPTOWN	Residential	352		9152	82.368	1.27					1			2500	TYPE I/II
S2325	SS-002394-PV1	AMPUDIA ST	HICKORY ST	FORT STOCKTON DR	3	Wednesday	UPTOWN	Residential	331		9930	89.37				1					2500	TYPE I/II
S2325 S2325	SS-002395-PV1 SS-002401-PV1	AMPUDIA ST AMPUDIA ST	WHITMAN ST PRESIDIO DR	PRESIDIO DR HICKORY ST	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential Residential	364 345		10920 10350	98.28 93.15	3.09 0.88	1	1	1	 	1	+ +		2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-002401-PV1 SS-002633-PV1	ARCHER ST	EVERTS ST	CARDENO DR	2	Monday	PACIFIC BEACH	Residential	562		19108	171.972	3.00	 	1	+	2		 		2500	TYPE I/II TYPE I/II
S2325	SS-002634-PV1	ARCHER ST	DAWES ST	EVERTS ST	2	Monday	PACIFIC BEACH	Residential	463	32	14816	133.344	17.19	1	2			1			2500	TYPE I/II
S2325	SS-002635-PV1	ARCHER ST	CASS ST	DAWES ST	2	Monday	PACIFIC BEACH	Residential	570	34	19380	174.42 5.49		9		1					2500	TYPE I/II
S2325 S2325	SS-002636-PV1 SS-002637-PV1	ARCHER ST ARCHER ST	LA JOLLA MESA DR BEGIN	CASS ST LA JOLLA MESA DR	2	Monday Monday	PACIFIC BEACH PACIFIC BEACH	Residential Residential	1150 500	36 35	41400 17500	372.6 9.08 157.5	24.79 1.38	1	1	+	 	-	+ +	-	2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-002685-PV1	ARCHER ST ARGOS DR	HART DR	HART DR	9	Friday	KENSINGTON-TALMADGE	Residential	480	35	14400	129.6 1.26		 	1	+	 		 		2500	TYPE I/II TYPE I/II
S2325	SS-002700-PV1	ARISTA CT	ARISTA DR	END	3	Wednesday	UPTOWN	Residential	273		7644	68.796	38.92				2	2			2500	TYPE I/II
S2325	SS-002701-PV1	ARISTA DR	FORT STOCKTON DR	PINE ST	3	Wednesday	UPTOWN	Residential	340	33	11220	100.98	0.64			1					2500	TYPE I/II
S2325 S2325	SS-002702-PV1 SS-002703-PV1	ARISTA DR ARISTA DR	ARISTA CT ARISTA ST	FORT STOCKTON DR ARISTA CT	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential Collector	191 200	26 34	4966 6800	44.694 61.2	4.03 4.49			+		1	+ +		2500 2200	TYPE I/II TYPE I/II
S2325	SS-002704-PV1	ARISTA ST	BEGIN	PRESIDIO DR	3	Wednesday	UPTOWN	Residential	515	30	15450	139.05	14.45	1	1			1			2500	TYPE I/II
S2325	SS-002709-PV1	ARISTA ST	PRESIDIO DR	ARISTA DR	3	Wednesday	UPTOWN	Collector	335	30	10050	90.45	10.78	1	1			1			2500	TYPE I/II
S2325	SS-002886-PV1	ASH ST	38TH ST	FEDERAL BL	9	187 d d .	CITY HEIGHTS	Collector	344	36	12384	111.456	21.52		1			2	4 E/B @ HOME AV. 4 VEH		2500	TYPE I/II
S2325 S2325	SS-002904-PV1 SS-002905-PV1	ASHER ST ASHER ST	MORENA BL GOLDFIELD ST	GOLDFIELD ST LIETA ST	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Residential Residential	130 562		4680 20232	42.12 182.088	2.06 6.62			+		-	+ +		2500 2500	TYPE I/II TYPE I/II
S2325	SS-002981-PV1	ATHEY AV	CAITHNESS DR	SMYTHE AV	8	Thursday	SAN YSIDRO	Collector	1295		49210	442.89	10.83	2	2	3	3	5			2500	TYPE I/II
S2325	SS-003877-PV1	BEECH ST	38TH ST	HOME AV	9		CITY HEIGHTS	Local	470		22560	203.04	4.82								2500	TYPE I/II
S2325 S2325	SS-0033930-PV1 SS-003931-PV1	BELLE ISLE DR BELLE ISLE DR	THORN ST BEGIN	ISLA VISTA DR THORN ST	9	Friday Friday	CITY HEIGHTS CITY HEIGHTS	Residential Residential	758	32 32	24256 22720	218.304 204.48	2.86 1.22	1	1		2				2500 2500	TYPE I TYPE I
S2325 S2325	SS-003931-PV1 SS-004004-PV1	BENSON AV	65TH ST	TREEWOOD ST	4	Thursday	ENCANTO	Residential	710 240		8160	73.44	6.34	1	1	-		_			2500	TYPE I/II
S2325	SS-004005-PV1	BENSON AV	TREEWOOD ST	SWEETWOOD ST	4	Thursday	ENCANTO	Residential	257		8481	76.329 0.63	_								2500	TYPE I/II
S2325	SS-004006-PV1	BENSON AV	SWEETWOOD ST	PAGEL PL	4	Thursday	ENCANTO	Residential	135	34	4590	41.31	3.70			1					2500	TYPE I/II
S2325	SS-004117-PV1	BERVY ST BETHANY ST	NASHVILLE ST CERVANTES AV	LITTLEFIELD ST CREIGHTON WY	4	Wednesday	CLAIREMONT MESA ENCANTO	Residential Residential	540	36 34	19440 7140	174.96 64.26	81.08				1	2			2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-004163-PV1 SS-004245-PV1	BIONA DR	ALDER DR	BIONA PL	9	Thursday Friday	KENSINGTON-TALMADGE	Residential	210 685	30	20550	184.95 12.29	11.36				1				2500	TYPE I/II
\$2325	SS-004246-PV1	BIONA DR	ADAMS AV	ALDER DR	9	Friday	KENSINGTON-TALMADGE	Residential	575		18400	165.6 11.47		4	4			2			2500	TYPE I/II
S2325	SS-004248-PV1	BIONA PL	BIONA DR	VISTA ST	9	Friday	KENSINGTON-TALMADGE	Residential	380	30	11400	102.6	4.15	1	1						2500	TYPE I/II
S2325 S2325	SS-004763-PV1 SS-006967-PV1	BRANDEIS CT CHARLENE AV	BETHANY ST WESTON ST	END MADRONCILLO ST	4	Thursday Thursday	ENCANTO ENCANTO	Residential Residential	455 1102		14560 37468	131.04 337.212	1.06 42.32	16		1	2	4			2500 2500	TYPE I/II TYPE I/II
S2325	SS-006968-PV1	CHARLENE AV	ALCEDO ST	WESTON ST	4	Thursday	ENCANTO	Residential	1042	34	35428	318.852	4.70	10	2	-	2	4			2500	TYPE I/II
S2325	SS-007191-PV1	CHURRITUCK DR	PALM (SB) AV	ALONQUIN WY	8	Thursday	OTAY MESA-NESTOR	Local	145	40	5800	52.2	11.63	1	1						2500	TYPE I/II
S2325	SS-007192-PV1	CHURRITUCK DR	ALONQUIN WY	GROGAN CR	8	Thursday	OTAY MESA-NESTOR	Local	240	38	9120	82.08 6.46	_	 		1	 		 		2500	TYPE I/II
S2325 S2325	SS-007193-PV1 SS-007194-PV1	CHURRITUCK DR CHURRITUCK DR	GROGAN CR ROBB ROY PL	ROBB ROY PL PLUMBAGO LN	8	Thursday Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Local Local	350 695		13300 25715	119.7 231.435	13.05 22.72	2	2	+	1	2	+ +		2500 2500	TYPE I/II TYPE I/II
S2325	SS-007195-PV1	CHURRITUCK DR	PLUMBAGO LN	AREY DR	8	Thursday	OTAY MESA-NESTOR	Local	340		12920	116.28	12.49				<u> </u>				2500	TYPE I/II
S2325	SS-007657-PV1	COLONIAL AV	ROWAN ST	END	9	Thursday	CITY HEIGHTS	Local	328	36	11808	106.272									2500	TYPE I/II. NEAR SCHOOL
S2325	SS-007770-PV1 SS-007771-PV1	CONDE PL CONDE ST	BEGIN BEGIN	CONDE ST CONDE PL	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential Residential	264	36	9504	85.536 25.578	0.22	1	1	1	 		+ +		2500	TYPE I/II TYPF I/II
S2325 S2325	SS-007/71-PV1 SS-008063-PV1	CONDE ST COTTINGTON LN	LADLEHILL DR	END	3 4	Thursday	SKYLINE-PARADISE HILLS	Residential Residential	98 240	29 40	2842 9600	25.578 86.4	0.99	 		+	 		 		2500 2500	TYPE I/II TYPE I/II
S2325	SS-008064-PV1	COTTINGTON LN	BEGIN	LADLEHILL DR	4	Thursday	SKYLINE-PARADISE HILLS	Residential	200	40	8000	72	5.35								2500	TYPE I/II
S2325	SS-008225-PV1	CREIGHTON WY	BEGIN	BETHANY ST	4	Thursday	ENCANTO	Residential	100	47	4700	42.3				1					2500	TYPE I/II
S2325 S2325	SS-008226-PV1 SS-008230-PV1	CREIGHTON WY CRESCENT DR	BETHANY ST TRIAS ST	END WHITMAN ST	3	Thursday Wednesday	ENCANTO UPTOWN	Residential Residential	432 450	37 25	15984 11250	143.856 9.08 101.25	25.19 12.43	3	3	+	 	4	+ +	-	2500 2500	TYPE I/II TYPE I/II
S2325	SS-008230-PV1 SS-008780-PV1	DAWES ST	AGATE ST	ARCHER ST	2	Monday	PACIFIC BEACH	Residential	170	36	6120	55.08	3.30	3	J	1	1	4	 		2500	TYPE I/II
S2325	SS-008888-PV1	DEERHURST CT	DEERHURST WY	END	4	Thursday	SKYLINE-PARADISE HILLS	Residential	246	36	8856	79.704	10.38			1					2500	TYPE I/II
S2325	SS-008889-PV1	DEERHURST CT	BEGIN	DEERHURST WY	4	Thursday	SKYLINE-PARADISE HILLS	Collector	174		7656	68.904	11.55	 		1					2500	TYPE I/II
S2325 S2325	SS-008890-PV1 SS-009352-PV1	DEERHURST WY DONNINGTON WY	DEERHURST CT OAKHAM WY	TOOMA ST FULHAM WY	4	Thursday Thursday	SKYLINE-PARADISE HILLS SKYLINE-PARADISE HILLS	Collector Residential	115 552		3450 18768	31.05 168.912	12.04			+	1	-	+ +	-	2500 2500	TYPE I/II TYPE I/II
S2325	SS-009532-PV1	DWIGHT ST	RAY ST	GRIM AV	3	Thursday	GREATER NORTH PARK	Residential	260	40	10400	93.6	37.47			1		1	 		2500	TYPE I/II
S2325	SS-009637-PV1	DWIGHT ST	GRIM AV	31ST ST	3	Thursday	GREATER NORTH PARK	Residential	283	40	11320	101.88	6.37					1			2500	TYPE I/II
S2325	SS-009638-PV1	DWIGHT ST	31ST ST	HERMAN AV	3	Thursday	GREATER NORTH PARK	Residential	276		11040	99.36 3.15	_			1			 	-	2500	TYPE I/II
S2325 S2325	SS-009640-PV1 SS-009724-PV1	DWIGHT ST EAST ALDER DR	HERMAN AV ALDER DR	32ND ST WEST ALDER DR	3	Thursday Friday	GREATER NORTH PARK KENSINGTON-TALMADGE	Residential Residential	280 890	40 30	11200 26700	100.8 7.56 240.3	24.74 1.64			+	1 3		+ +		2500 2500	TYPE I/II TYPE I/II
S2325	SS-009881-PV1	EDENBRIDGE LN	SANDLEFORD WY	ENBORNE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential	160		5440	48.96	1.04								2500	TYPE I/II
S2325	SS-009882-PV1	EDENBRIDGE LN	ENBORNE LN	TOOMA ST	4	Thursday	SKYLINE-PARADISE HILLS	Collector	106	30	3180	28.62	1.35								2500	TYPE I/II
S2325	SS-010338-PV1	ENBORNE LN	SANDLEFORD WY AMPLIDIA ST	EDENBRIDGE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential	356	30	10680	96.12	7.58			1		_	 	-	2500	TYPE I/II TYPF I/II
S2325 S2325	SS-011334-PV1 SS-011358-PV1	FORT STOCKTON DR FORTUNA AV	AMPUDIA ST MORRELL ST	ARISTA DR CROWN POINT DR	3 2	Wednesday Monday	UPTOWN PACIFIC BEACH	Collector Local	186 160	26 36	4836 5760	43.524 51.84	0.80 6.87	 	2	+	4	1	+ +	+	3210 2500	TYPE I/II TYPE I/II
S2325	SS-011359-PV1	FORTUNA AV	HONEYCUTT ST	MORRELL ST	2	Monday	PACIFIC BEACH	Local	262		9432	84.888	2.96		2				<u> </u>		2500	TYPE I/II
S2325	SS-011360-PV1	FORTUNA AV	LAMONT ST	HONEYCUTT ST	2	Monday	PACIFIC BEACH	Local	275		11000	99	6.82					1			2500	TYPE I/II
S2325 S2325	SS-011361-PV1 SS-011362-PV1	FORTUNA AV FORTUNA AV	SEQUOIA ST KENDALL ST	LAMONT ST SEQUOIA ST	2	Monday Monday	PACIFIC BEACH PACIFIC BEACH	Local	220	40 38	8800 7524	79.2 67.716	14.76 1.27	 		1	 	1	+ +		2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-011362-PV1 SS-011363-PV1	FORTUNA AV	SHASTA ST	KENDALL ST	2	Monday	PACIFIC BEACH PACIFIC BEACH	Local Local	198 196	36	7056	63.504	1.27	 		+	 	-	+ +		2500	TYPE I/II
S2325	SS-011364-PV1	FORTUNA AV	JEWELL ST	SHASTA ST	2	Monday	PACIFIC BEACH	Local	262		9432	84.888	2.01								2500	TYPE I/II
S2325	SS-011365-PV1	FORTUNA AV	INGRAHAM ST	JEWELL ST	2	Monday	PACIFIC BEACH	Local	505	36	18180	163.62	1.19			1		2			2500	TYPE I/II. NEAR SCHOOL
S2325	SS-011366-PV1	FORTUNA AV	PROMONTORY ST	INGRAHAM ST	2	Monday	PACIFIC BEACH	Local	256	38	9728	87.552	1.27			1		1	1 1	1	2500	TYPE I/II

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												LIST OF PROPOSED W	ORK								
Work Order	Pavement ID	Street Name	Cross Street 1	Cross Street 2	Council District	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Crack Base Seal Repair [LBS] [TONS]	Mill & Pave [TONS]	Hump Inlet Removal Marking (LF) (EA)	Inlet Protection (EA)	Adjust Survey Monument (EA)	Survey V	ater Sewer Manhole EA) (EA)	Traffic Traffic DLC Loops Loops (LF)	ADT	Comments
S2325	SS-011367-PV1	FORTUNA AV	HAINES ST	PROMONTORY ST	2	Monday	PACIFIC BEACH	Local	292		11680	105.12	2.87					1		2500	TYPE I/II
S2325	SS-011368-PV1	FORTUNA AV FRANKFORT ST	RIVIERA DR	HAINES ST LITTLEFIELD ST	2	Monday	PACIFIC BEACH CLAIREMONT MESA	Local	271	42	11382	102.438 143.64	7.89	26				2		2500	TYPE I/II TYPE I/II
S2325 S2325	SS-011431-PV1 SS-011432-PV1	FRANKFORT ST	ASHER ST GALVESTON ST	ASHER ST	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local Local	420 185	38 36	15960 6660	59.94 16.51	6.13 8.19					3		2500 2500	TYPE I/II
S2325	SS-011433-PV1	FRANKFORT ST	TONOPAH AV	GALVESTON ST	2	Wednesday	CLAIREMONT MESA	Local	275		9900	89.1	22.05					1 1		2500	TYPE I/II
S2325	SS-011647-PV1	FULHAM WY	HAMPSTEAD WY	DONNINGTON WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential	140	34	4760	42.84								2500	TYPE I/II
S2325 S2325	SS-011648-PV1 SS-011801-PV1	FULHAM WY GALVESTON ST	DONNINGTON WY FRANKFORT ST	TOOMA ST LITTLEFIELD ST	2	Thursday Wednesday	SKYLINE-PARADISE HILLS CLAIREMONT MESA	Residential Local	126 585	34 36	4284 21060	38.556 189.54	0.22	1	1		-	1		2500 2500	TYPE I/II TYPE I/II
S2325	SS-012111-PV1	GILA AV	INDIAN WY	JOPLIN AV	2	Wednesday	CLAIREMONT MESA	Local	1025		34850	313.65	5.89	1	1					2500	TYPE I/II
S2325	SS-012112-PV1	GILA AV	HIAWATHA WY	INDIAN WY	2	Wednesday	CLAIREMONT MESA	Local	805		22540	202.86	9.51							2500	TYPE I/II
S2325	SS-012113-PV1	GILA AV	GILA CT	HIAWATHA WY	2	Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local	638	28	17864	160.776	13.84							2500	TYPE I/II
S2325 S2325	SS-012114-PV1 SS-012115-PV1	GILA AV GILA AV	JOPLIN AV CLAIREMONT DR	JEMEZ DR GILA CT	2	Wednesday Wednesday	CLAIREMONT MESA	Local Local	774 357	34 28	26316 9996	236.844 89.964	13.92 3.86							2500 2500	TYPE I/II TYPE I/II
S2325	SS-012116-PV1	GILA CT	BEGIN	GILA AV	2	Wednesday	CLAIREMONT MESA	Local	198		6930	62.37		1	1					2500	TYPE I/II
S2325	SS-012163-PV1	GIVENS ST	GOODBODY ST	ALASKA ST	8	Thursday	OTAY MESA-NESTOR	Local	254		8636	77.724				1				2500	TYPE I/II
S2325 S2325	SS-012164-PV1 SS-012400-PV1	GIVENS ST GOODBODY ST	ALASKA ST NORSTAD ST	SCHIRRA ST GIVENS ST	8	Thursday Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Local Local	246 538	36 34	8856 18292	79.704 164.628		 			-	1		2500 2500	TYPE I/II TYPE I/II
S2325	SS-012748-PV1	GRISSOM ST	PALM (SB) AV	NARWHAL ST	8	Thursday	OTAY MESA-NESTOR	Local	106	34	3604	32.436	1.06				 	1		2500	TYPE I/II
S2325	SS-012749-PV1	GRISSOM ST	NARWHAL ST	SCHIRRA ST	8	Thursday	OTAY MESA-NESTOR	Local	965	34	32810	295.29 5.30	0.64					1 1		2500	TYPE I/II
S2325	SS-012750-PV1	GROGAN CR	GROGAN CT	CHURRITUCK DR	8	Thursday	OTAY MESA-NESTOR	Residential	261		9135	82.215	1.25							2500	TYPE I/II
S2325 S2325	SS-012751-PV1 SS-012752-PV1	GROGAN CR GROGAN CT	BEGIN GROGAN CR	GROGAN CT END	8	Thursday Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Residential Residential	316 100	40 55	12640 5500	113.76 49.5	2.49 0.86	1	1	-		-		2500 2500	TYPE I/II TYPE I/II
S2325	SS-012821-PV1	GUIZOT ST	CORONADO AV	SANTA CRUZ AV	2	Monday	PENINSULA	Residential	341		15004	135.036	3.56							2500	TYPE I/II
S2325	SS-012822-PV1	GUIZOT ST	DEL MAR AV	CORONADO AV	2	Monday	PENINSULA	Residential	341		12617	113.553	7.21							2500	TYPE I/II
S2325	SS-012823-PV1	GUIZOT ST	ORCHARD AV	DEL MAR AV	2	Monday	PENINSULA DENINSULA	Residential	342	1	12654	113.886	6.83	 	1	+	 	1	+ + -	2500	TYPE I/II
S2325 S2325	SS-012824-PV1 SS-012825-PV1	GUIZOT ST GUIZOT ST	PESCADERO AV BERMUDA AV	ORCHARD AV PESCADERO AV	2	Monday Monday	PENINSULA PENINSULA	Residential Residential	340 325	37 36	12580 11700	113.22 105.3	10.26 11.41	 	 	+	+ +	2	 	2500 2500	TYPE I/II TYPE I/II
S2325	SS-012826-PV1	GUIZOT ST	POINT LOMA AV	BERMUDA AV	2	Monday	PENINSULA	Residential	305		11285	101.565	11.52					1		2500	TYPE I/II
S2325	SS-012973-PV1	HAMPSTEAD WY	OAKHAM WY	FULHAM WY	4	Thursday	SKYLINE-PARADISE HILLS	Collector	330		11880	106.92	1.79							2500	TYPE I/II
S2325 S2325	SS-013095-PV1 SS-013109-PV1	HARPS CT HART DR	BETHANY ST ALDER DR	OZZIE WY ARGOS DR	9	Thursday	ENCANTO KENSINGTON-TALMADGE	Residential Residential	245 260	38 30	9310 7800	83.79 5.36 70.2 14.37	_	 	1	+		1	 	2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-013109-PV1 SS-013110-PV1	HART DR HART DR	ALDER DR ARGOS DR	ARGOS DR ARGOS DR	9	Friday Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Residential Residential	560	30	16800	70.2 14.37 151.2 0.63	_	 	1	+	 	1	+ +	2500	TYPE I/II TYPE I/II
S2325	SS-013343-PV1	HENSON ST	ITO CT	BENSON AV	4	Thursday	ENCANTO	Residential	463	34	15742	141.678	37.19	2	2			2		2500	TYPE I/II
S2325	SS-013372-PV1	HERMAN AV	UPAS ST	MYRTLE AV	3	Thursday	GREATER NORTH PARK	Residential	295		11800	106.2 19.16	20.78							2500	TYPE I/II
S2325 S2325	SS-013412-PV1 SS-013413-PV1	HIAWATHA CT HIAWATHA WY	BEGIN HIAWATHA CT	HIAWATHA WY GILA AV	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local Local	78 290	27 29	2106 8410	18.954 75.69	1.27				-			2500 2500	TYPE I/II TYPE I/II
S2325	SS-013414-PV1	HIAWATHA WY	BEGIN	HIAWATHA CT	2	Wednesday	CLAIREMONT MESA	Local	192	34	6528	58.752	1.91	1	1					2500	TYPE I/II
S2325	SS-013415-PV1	HIAWATHA WY	GILA AV	CLAIREMONT DR	2	Wednesday	CLAIREMONT MESA	Local	233	30	6990	62.91	5.42	18						2500	TYPE I/II
\$2325	SS-013673-PV1	HOME AV	GATEWAY DR	SPILLMAN DR	9	Thursday	CITY HEIGHTS	Major	392		29792	268.128 97.31			1					17000	TYPE II/III
S2325 S2325	SS-013674-PV1 SS-013682-PV1	HOME AV HOME AV	BEECH ST ASH ST	GATEWAY DR BEECH ST	9		CITY HEIGHTS CITY HEIGHTS	Major Maior	1126 455	68 75	76568 34125	689.112 5.30 307.125	129.67 26.80	1 2	3	-		1	8 N/B @ GATEWAY DR. 8 VEH 16 S/B @ ASH ST. 16 VEH	19440 17000	TYPE II/III TYPE II/III
S2325	SS-013772-PV1	HORTENSIA ST	PRESIDIO DR	HICKORY ST	3	Wednesday	UPTOWN	Residential	340	28	9520	85.68	0.22	2	,			1	3/B @ A3H 31. 10 VEH	2500	TYPE I/II
S2325	SS-013773-PV1	HORTENSIA ST	WHITMAN ST	PRESIDIO DR	3	Wednesday	UPTOWN	Residential	372		10416	93.744	0.93	1	1			3		2500	TYPE I/II
S2325	SS-013957-PV1	IDAHO ST	MADISON AV	ADAMS AV	3	Thursday	GREATER NORTH PARK	Residential	630		25200	226.8	2.04							2500	TYPE I/II
S2325 S2325	SS-013958-PV1 SS-014268-PV1	IDAHO ST ISLA VISTA DR	MONROE AV BELLE ISLE DR	MADISON AV EUCLID AV	9	Thursday Friday	GREATER NORTH PARK CITY HEIGHTS	Residential Residential	630 286	40 34	25200 9724	226.8 87.516	2.01	1	1		 			2500 2500	TYPE I/II TYPE I
S2325	SS-014269-PV1	ISLA VISTA DR	THORN ST	BELLE ISLE DR	9	Friday	CITY HEIGHTS	Residential	890		26700	240.3	1.19		-					2500	TYPE I
S2325	SS-014270-PV1	ISLA VISTA DR	BEGIN	THORN ST	9	Friday	CITY HEIGHTS	Residential	313		10016	90.144			1					2500	TYPE I
S2325 S2325	SS-014324-PV1 SS-014325-PV1	ITO CT	HENSON ST BEGIN	END HENSON ST	4	Thursday	ENCANTO ENCANTO	Residential	214 238	38 36	8132 8568	73.188 77.112 6.53	2.45					1		2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-014325-PV1 SS-014536-PV1	JAPPA AV	MELISA WY	KAMLOOP AV	2	Thursday Wednesday	CLAIREMONT MESA	Residential Residential	552		15456	77.112 6.53 139.104								2500	TYPE I
S2325	SS-014586-PV1	JENNA CT	BENSON AV	END	4	Thursday	ENCANTO	Residential	546	33	18018	162.162	7.98		1					2500	TYPE I/II
S2325	SS-014619-PV1	JEWELL ST	LA PLAYA AV	ROOSEVELT AV	2	Monday	PACIFIC BEACH	Collector	752		34592	311.328	0.43		2			2		2500	TYPE I/II
S2325 S2325	SS-014620-PV1 SS-014670-PV1	JEWELL ST JOJO CT	MOORLAND DR BENSON AV	LA PLAYA AV END	4	Monday Thursday	PACIFIC BEACH ENCANTO	Collector Residential	525 226	40 38	21000 8588	189 77.292	9.85	2 1	1		-	1		2500 2500	TYPE I/II TYPE I/II
S2325	SS-014676-PV1	JOPLIN AV	COCHISE WY	GILA AV	2	Wednesday	CLAIREMONT MESA	Local	221		8398	75.582	13.97	1	-		 			2500	TYPE I/II
S2325	SS-014677-PV1	JOPLIN AV	POCAHONTAS AV	COCHISE WY	2	Wednesday	CLAIREMONT MESA	Local	196	38	7448	67.032	10.33	1	1					2500	TYPE I/II
S2325	SS-014678-PV1	JOPLIN AV	GILA AV	CLAIREMONT DR	2	Wednesday	CLAIREMONT MESA	Local	250	38	9500	85.5	16.06	1	1			1		2500	TYPE I/II
S2325 S2325	SS-014882-PV1 SS-014883-PV1	KAMLOOP AV KAMLOOP AV	JAPPA AV INNUIT AV	HOPI PL JAPPA AV	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Residential Residential	664 235		22576 7990	71.91	0.88 3.17	 	1	+	 	+	+ +	2500 2500	TYPE I TYPE I
S2325	SS-014884-PV1	KAMLOOP AV	HUERFANO AV	INNUIT AV	2	Wednesday	CLAIREMONT MESA	Residential	126		4284	38.556	5.17	<u> </u>		1				2500	TYPE I
S2325	SS-015365-PV1	KRISTIN CT	BENSON AV	END	4	Thursday	ENCANTO	Residential	310		10850	97.65	4.90					1		2500	TYPE I/II
S2325 S2325	SS-015716-PV1 SS-015717-PV1	LACONIA ST LACONIA ST	PILOT WY MALLARD ST	TIFFIN AV PILOT WY	4	Thursday Thursday	ENCANTO ENCANTO	Residential Residential	190 238	36 36	6840 8568	61.56 77.112	1.01 5.87	 		1	+			2500 2500	TYPE I/II TYPE I/II
S2325	SS-015717-PV1	LADLEHILL DR	COTTINGTON LN	TOOMA ST	4	Thursday	SKYLINE-PARADISE HILLS	Residential	165		4950	44.55	5.35	<u> </u>			<u>t </u>			2500	TYPE I/II
S2325	SS-015916-PV1	LAMONT ST	CHICO ST	PACIFIC BEACH DR	2	Monday	PACIFIC BEACH	Collector	390	38	14820	133.38	3.44							16000	TYPE I/II
S2325	SS-015917-PV1	LAMONT ST	FORTUNA AV	CHICO ST	2	Monday	PACIFIC BEACH	Collector	268		10184	91.656	2.07	 		+	 		 	16000	TYPE I/II
S2325 S2325	SS-015918-PV1 SS-016229-PV1	LAMONT ST LEAF TR	ROOSEVELT AV VARNEY DR	FORTUNA AV VADO WY	4	Monday Thursday	PACIFIC BEACH ENCANTO	Collector Residential	664 400		25232 13600	227.088 122.4	3.67 25.08	 	1	+	 	+	+ +	4950 2500	TYPE I/II TYPE I/II
S2325	SS-016230-PV1	LEAF TR	VADO WY	END	4	Thursday	ENCANTO	Residential	590		18880	169.92 6.81		2	2		1	2 3		2500	TYPE I/II
S2325	SS-016381-PV1	LIETA ST	ASHER ST	DENVER ST	2	Wednesday	CLAIREMONT MESA	Residential	437	36	15732	141.588								2500	TYPE I/II
S2325 S2325	SS-016603-PV1 SS-016604-PV1	LITTLEFIELD ST LITTLEFIELD ST	CHICAGO ST GOLDFIELD ST	GOLDFIELD ST GOLDFIELD ST	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local	70		2520 7888	22.68 70.992	-	 	1	+	+		 	2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-016604-PV1 SS-016605-PV1	LITTLEFIELD ST	GOLDFIELD ST	DENVER ST	2	Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local Local	232 342		7888 11628	104.652	4.76	 	<u> </u>	+	 	1	+ +	2500	TYPE I/II TYPE I/II
S2325	SS-016606-PV1	LITTLEFIELD ST	ERIE ST	FRANKFORT ST	2	Wednesday	CLAIREMONT MESA	Local	350		12950	116.55						1		2500	TYPE I/II
S2325	SS-016608-PV1	LITTLEFIELD ST	GALVESTON ST	BERVY ST	2	Wednesday	CLAIREMONT MESA	Local	190	36	6840	61.56								2500	TYPE I/II
S2325 S2325	SS-016609-PV1 SS-016610-PV1	LITTLEFIELD ST LITTLEFIELD ST	BERVY ST MORENA BL	KNOXVILLE ST CHICAGO ST	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local Local	208 285		7904 10260	71.136 92.34	3.30 1.85	1	1	+	+			2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-016610-PV1	LITTLEFIELD ST	DENVER ST	ERIE ST	2	Wednesday	CLAIREMONT MESA	Local	285		10260	90.576 4.54		 	1	+	 	+	 	2500	TYPE I/II
S2325	SS-017059-PV1	MABON PL	BEGIN	POCAHONTAS AV	2	Wednesday	CLAIREMONT MESA	Local	570	30	17100	153.9	20.12	1	1					2500	TYPE I/II
S2325	SS-017293-PV1	MALLARD ST	TIFFIN AV	PILOT WY	4	Thursday	ENCANTO	Collector	494		18772	168.948	2.91					2 3		16000	TYPE II/III
S2325 S2325	SS-017294-PV1 SS-017295-PV1	MALLARD ST MALLARD ST	ALCEDO ST BLUEBIRD ST	TIFFIN AV ALCEDO ST	4	Thursday Thursday	ENCANTO ENCANTO	Collector Collector	347 647	38 38	13186 24586	118.674 221.274 2.78	6.47 32.46	2	2	+		1 1		16000 16000	TYPE II/III TYPE II/III
S2325 S2325	SS-017295-PV1 SS-017297-PV1	MALLARD ST MALLARD ST	HOLSTROM PL	BLUEBIRD ST	4	Thursday	ENCANTO	Collector	658		25004	221.274 2.78	_			+		4 4	 	16000	TYPE II/III
S2325	SS-017298-PV1	MALLARD ST	ORIOLE ST	HOLSTROM PL	4	Thursday	ENCANTO	Collector	213	38	8094	72.846 12.45	_					2 1		7050	TYPE II/III
S2325	SS-019545-PV1	MYRTLE AV	MYRTLE WY	RICHMOND ST	3	Thursday	UPTOWN	Residential	655		19650	176.85		1	2					2500	TYPE I/II
S2325 S2325	SS-019565-PV1	MYRTLE AV MYRTLE WY	PARK BL VERMONT ST	INDIANA ST MYRTLE AV	3	Thursday Thursday	GREATER NORTH PARK UPTOWN	Residential Residential	365 783		14600	131.4	21.05 8.06	78	2	+	+			2500	TYPE I/II TYPE I/II
S2325 S2325	SS-019597-PV1 SS-019666-PV1	NASHVILLE ST	TONOPAH AV	BERVY ST	2	Wednesday	CLAIREMONT MESA	Residential Local	783 360	25 48	19575 17280	176.175 0.51 155.52	6.87	28		+	+ +	3	 	2500 2500	TYPE I/II
S2325	SS-019667-PV1	NASHVILLE ST	BERVY ST	KNOXVILLE ST	2	Wednesday	CLAIREMONT MESA	Local	293	48	14064	126.576	5.81					1		2500	TYPE I/II
S2325	SS-019829-PV1	NEWCASTLE CT	BEGIN	S 61ST ST	4	Thursday	ENCANTO	Residential	360		11520	103.68	1.48	1	1		 	1		2500	TYPE I/II
S2325 S2326	SS-020233-PV1 SS-020773-PV1	OAKHAM WY OTAY MESA RD	HAMPSTEAD WY OTAY MESA PL	DONNINGTON WY PISTOL RANGE RD	8	Thursday	SKYLINE-PARADISE HILLS OTAY MESA	Collector Major	280 250	39 40	10920 10000	98.28 90	-	2	2	+	+	1		2500 17000	TYPE I/II TYPE II/III. NEAR SCHOOL
32320	35 020113-FVI	OTAT MESA NO	O IAT IVILOA PL	I ISTOL MANGE NO		i	JIAI IVILJA	ıvıaj∪l	230		10000		1	<u>i </u>	1	1	ı	1	1 1	1/000	THE MITTHE NEAR SCHOOL

		LIST OF PROPOSED WORK Survey Survey Survey Crack Base																					
Work Order	Pavement ID	Street Name	Cross Street 1	Cross Street 2	Council District	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Crack Base Seal Repair [LBS] [TONS]	Mill & Pave	Hump Inlet Removal Marking (LF) (EA)	Inlet Protection (EA)	Adjust Survey Monument (EA)	Reconstruct Survey Monument (EA)	Water Sew Valve Manl (EA) (EA	ole Loop	Loops	DLC (LF)	ADT	Comments
\$2327	SS-020778-PV1	OTAY MESA RD	REMINGTON HILLS DR	HAWKEN DR	8		OTAY MESA	Major	1154	38	43852	394.668 11.34	67.69	3	3	2	(LA)	5				2500	TYPE II/III
S2328	SS-020779-PV1	OTAY MESA RD	BEYER BL	OTAY MESA PL	8		OTAY MESA	Major	1700	40	68000	612 16.13										1000	TYPE II/III. NEAR SCHOOL
S2325 S2325	SS-020835-PV1 SS-021035-PV1	OZZIE WY PALM (SB) AV	SKYLINE DR COCHRAN AV	HARPS CT CHURRITUCK DR	8	Thursday Thursday	ENCANTO OTAY MESA-NESTOR	Residential Major	312 262	37 60	11544 15720	103.896 141.48	5.81 15.37	1			+		2	W/B ADV @ COCHRAN AVE. 2 VEH		2500 17000	TYPE I/II TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-021036-PV1	PALM (SB) AV	CHURRITUCK DR	GRISSOM ST	8	Thursday	OTAY MESA-NESTOR	Major	834		53376	480.384 7.82	7.08									17000	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325 S2325	SS-021037-PV1 SS-021038-PV1	PALM (SB) AV PALM (SB) AV	GRISSOM ST NORSTAD AV	NORSTAD AV PICCARD AV	8	Thursday Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Major Major	440 1096	68 68	29920 74528	269.28 40.64 670.752 4.92	0.69 5.97	1	1	1		1 2	2	-/		17000 2500	TYPE II/III WITH TYPE I OVER BIKE LANE TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-021039-PV1	PALM (SB) AV	PICCARD AV	TWINING AV	8	Thursday	OTAY MESA-NESTOR	Major	1560		117000	1053 32.01		1				3	10			21600	TYPE II/III WITH TYPE I OVER BIKE LANE
\$2325	SS-021040-PV1	PALM (SB) AV	KEDZIE AV	DELCARDO AV	8	Thursday	OTAY MESA-NESTOR	Major	620	72	44640	401.76	2.12	2	2		1	1				21670	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325 S2325	SS-021041-PV1 SS-021042-PV1	PALM (SB) AV PALM (SB) AV	TWINING AV DELCARDO AV	KEDZIE AV FIRETHORN ST	8	Thursday Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Major Major	514 470	80 78	41120 36660	370.08 329.94 1.89	3.54 1.98			1		3	-			17000 17000	TYPE II/III WITH TYPE I OVER BIKE LANE TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-021052-PV1	PALM (SB) AV	BEYER WY	COCHRAN AV	8	Thursday	OTAY MESA-NESTOR	Major	890	78	69420	624.78	2.01	2	2							31900	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-021143-PV1	PARADISE ST	TOOLEY ST	HOLSTROM PL	4	Thursday	ENCANTO	Residential	1020	36	36720	330.48 7.88	8.24					3 3		N/D @MEADE AV 6 VEH 1 DIVE		2500	TYPE I/II
S2325	SS-021177-PV1	PARK BL	EL CAJON BL	MEADE AV	3	Thursday	GREATER NORTH PARK	Collector	620	60	37200	334.8 3.15	26.40	1	2				21	N/B @MEADE AV. 6 VEH, 1 BIKE S/B @ EL CAJON BL. 12 VEH, 2 BIKE	250	17100	TYPE I/II. NEAR SCHOOL
\$2325	SS-021334-PV1	PARROT ST	ROWAN ST	39TH ST	9	Thursday	CITY HEIGHTS	Residential	2192	34	74528	670.752	97.79		2			6 2				2500	TYPE I/II
S2325 S2325	SS-021798-PV1 SS-021822-PV1	PILOT WY PINE ST	MALLARD ST ARISTA ST	LACONIA ST CONDE PL	4	Thursday Wednesday	ENCANTO UPTOWN	Residential Residential	582 362	36 32	20952 11584	188.568 104.256	3.25 0.93					1 3				2500 2500	TYPE I/II TYPE I/II
S2325	SS-021823-PV1	PINE ST	ARISTA DR	ARISTA ST	3	Wednesday	UPTOWN	Residential	70		2100	18.9	9.59									2500	TYPE I/II
S2325 S2325	SS-021824-PV1 SS-022356-PV1	PINE ST PRESIDIO DR	AMPUDIA ST ALTAMIRANO WY	ARISTA DR COSOY WY	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential	275 315	30 34	8250 10710	74.25 96.39	0.93 0.56					1 2				2500 3300	TYPE I/II TYPE I/II
S2325 S2325	SS-022356-PV1 SS-022357-PV1	PRESIDIO DR	ARISTA ST	MARILOUISE WY	3	Wednesday	UPTOWN	Collector Collector	60		3000	27	0.56					5 1				2500	TYPE I/II
S2325	SS-022358-PV1	PRESIDIO DR	MARILOUISE WY	ALTAMIRANO WY	3	Wednesday	UPTOWN	Residential	915		34770	312.93	2.95	2	2			4 3				16000	TYPE I/II
S2325 S2325	SS-022359-PV1 SS-022360-PV1	PRESIDIO DR PRESIDIO DR	AMPUDIA ST TRIAS ST	ARISTA ST AMPUDIA ST	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential Residential	330 330	30 30	9900 9900	89.1 89.1	4.10					2 1	-			2500 2500	TYPE I/II TYPE I/II
S2325	SS-022361-PV1	PRESIDIO DR	HORTENSIA ST	TRIAS ST	3	Wednesday	UPTOWN	Residential	222	30	6660	59.94	1.48					1				2500	TYPE I/II
S2325	SS-023308-PV1	ROBB ROY PL	TEBO CT	CHURRITUCK DR	8	Thursday	OTAY MESA-NESTOR	Residential	920	36	33120	298.08	0.85									2500	TYPE I/II
S2325 S2325	SS-023639-PV1 SS-023650-PV1	ROTH CT ROWAN ST	BENSON AV PARROT ST	END COLONIAL AV	9	Thursday Thursday	ENCANTO CITY HEIGHTS	Residential Residential	217 1188	36 33	7812 39204	70.308 9.45 352.836 11.34	52.37	20				1 2				2500 2500	TYPE I/II TYPE I/II. NEAR SCHOOL
S2325	SS-024200-PV1	SANDLEFORD WY	ENBORNE LN	EDENBRIDGE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential	506	34	17204	154.836	1.76									2500	TYPE I/II
S2325 S2325	SS-024467-PV1 SS-025115-PV1	SCHIRRA ST SMYTHE AV	NORSTAD ST ATHEY AV	GIVENS ST VIA DE LA MELODIA	8	Thursday Thursday	OTAY MESA-NESTOR SAN YSIDRO	Local Major	535 462	34 70	18190 32340	163.71 291.06	14.79		1	1	1	10 3	11	N/B @ ATHEY AV. 10 VEH, 1 BIKE		2500 17000	TYPE I/II TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-025116-PV1	SMYTHE AV	AVNDA DE LA MADRID	FOOTHILL RD	8	Thursday	SAN YSIDRO	Major	920	60	55200	496.8 8.19			2	1	2	3 1	_			17000	TYPE II/III WITH TYPE I OVER BIKE LANE. NEAR SCHOOL
S2325	SS-025117-PV1	SMYTHE AV	FOOTHILL RD	BEYER BL	8	Thursday	SAN YSIDRO	Major	326		19560	176.04	12.02				1	2	9	S/B @ BEYER BLVD. 8 VEH, 1 BIKE	100	17000	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325 S2325	SS-025607-PV1 SS-025608-PV1	STERLING CT STERLING CT	ALTADENA AV 51ST ST	51ST ST LEMONA AV	9	Friday Friday	CITY HEIGHTS CITY HEIGHTS	Residential Residential	304 172	34 34	10336 5848	93.024 52.632	9.32 1.64					1	-			2500 2500	TYPE I/II TYPE I/II
S2325	SS-025609-PV1	STERLING CT	BEGIN	50TH ST	9	Friday	CITY HEIGHTS	Residential	65	34	2210	19.89	0.74		1							2500	TYPE I/II
S2325	SS-025610-PV1	STERLING CT	50TH ST	ALTADENA AV	9	Friday	CITY HEIGHTS	Residential	434	34	14756	132.804	3.30		2							2500	TYPE I/II
S2325 S2325	SS-026002-PV1 SS-026013-PV1	SWAN ST SWEETWOOD ST	TOOLEY ST BENSON AV	HOLSTROM PL TREEWOOD ST	4	Thursday Thursday	ENCANTO ENCANTO	Residential Residential	785 1070	34 34	26690 36380	240.21 327.42	2.06		2			2				2500 2500	TYPE I/II TYPE I/II
S2325	SS-026016-PV1	SWIFT AV	ORANGE AV	EL CAJON BL	9	Friday	CITY HEIGHTS	Residential	632		21488	193.392 23.69	45.07									2500	TYPE I/II
S2325	SS-026229-PV1	TEBO CT	ROBB ROY PL	END BODD BOY DI	8	Thursday	OTAY MESA-NESTOR	Residential	358	34	12172	109.548	0.37									2500	TYPE I/II
S2325 S2325	SS-026230-PV1 SS-026298-PV1	TEBO CT TEROL CT	PICADOR BL BENSON AV	ROBB ROY PL END	8	Thursday Thursday	OTAY MESA-NESTOR ENCANTO	Residential Residential	126 680		4284 24480	38.556 2.43 220.32	0.80	2	2		+	1				2500 2500	TYPE I/II TYPE I/II
\$2325	SS-026306-PV1	TERRACE DR	ALDER DR	TERRACE CT	9	Friday	KENSINGTON-TALMADGE	Collector	64	24	1536	13.824										2500	TYPE I/II
S2325 S2325	SS-026307-PV1 SS-026412-PV1	TERRACE DR THORN ST	BEGIN EUCLID AV	ALDER DR BELLE ISLE DR	9	Friday Friday	KENSINGTON-TALMADGE CITY HEIGHTS	Residential Residential	425 241		15725 7471	141.525 6.18 67.239	10.54 2.01									2500 2500	TYPE I/II TYPE I
S2325	SS-026413-PV1	THORN ST	BELLE ISLE DR	ISLA VISTA DR	9	Friday	CITY HEIGHTS	Residential	235		7285	65.565	2.01									2500	TYPE I
S2325	SS-026503-PV1	TIFFIN AV	WESTON ST	LACONIA ST	4	Thursday	ENCANTO	Residential	560	36	20160	181.44	11.07	18				2 4				2500	TYPE I/II
S2325 S2325	SS-026504-PV1 SS-026602-PV1	TIFFIN AV TONOPAH AV	MALLARD ST MORENCI ST	WESTON ST FRANKFORT ST	2	Thursday Wednesday	ENCANTO CLAIREMONT MESA	Residential Local	598 300	36 12	21528 3600	193.752 32.4	15.03					1 2	-			2500 2500	TYPE I/II TYPE I/II
S2325	SS-026621-PV1	TOOMA ST	LADLEHILL DR	FULHAM WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential	445	38	16910	152.19	2.71					1				2500	TYPE I/II
S2325 S2325	SS-026622-PV1 SS-026623-PV1	TOOMA ST TOOMA ST	CASEY ST FULHAM WY	LADLEHILL DR GOODE ST	4	Thursday Thursday	SKYLINE-PARADISE HILLS SKYLINE-PARADISE HILLS	Residential Residential	351 420	38 38	13338 15960	120.042 5.30 143.64	0.84 7.96				1					2500 2500	TYPE I/II. NEAR SCHOOL TYPE I/II
S2325	SS-026624-PV1	TOOMA ST	DEERHURST WY	CASEY ST	4	Thursday	SKYLINE-PARADISE HILLS	Collector	336	38	12768	114.912	4.08	1	2		1					2500	TYPE I/II. NEAR SCHOOL
S2325	SS-026625-PV1	TOOMA ST	EDENBRIDGE LN	DEERHURST WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential	385		14630	131.67	10.75					1				2500	TYPE I/II
S2325 S2325	SS-026626-PV1 SS-026797-PV1	TOOMA ST TREEWOOD ST	RAMFOS PL BENSON AV	EDENBRIDGE LN SWEETWOOD ST	4	Thursday Thursday	SKYLINE-PARADISE HILLS ENCANTO	Residential Residential	366 1164	58 34	21228 39576	191.052 356.184	12.54 3.01	2	2				-			2500 2500	TYPE I/II TYPE I/II
S2325	SS-026798-PV1	TREEWOOD ST	BEGIN	BENSON AV	4	Thursday	ENCANTO	Residential	189	38	7182	64.638	4.47		_							2500	TYPE I/II
S2325	SS-026822-PV1	TRIAS ST	HICKORY ST	FORT STOCKTON DR	3	Wednesday	UPTOWN	Residential	322		9660	86.94	5.96					1				2500	TYPE I/II
S2325 S2325	SS-026823-PV1 SS-026824-PV1	TRIAS ST TRIAS ST	PRESIDIO DR WHITMAN ST	HICKORY ST PRESIDIO DR	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential Residential	340 350	30 30	10200 10500	91.8 94.5	1.69 6.10	1		1		2	+	<u> </u>	1	2500 2500	TYPE I/II TYPE I/II
S2325	SS-026825-PV1	TRIAS ST	CRESCENT DR	WHITMAN ST	3	Wednesday	UPTOWN	Residential	235	30	7050	63.45	0.66					2				2500	TYPE I/II
S2325 S2325	SS-026828-PV1 SS-027045-PV1	TRIAS ST UDALL ST	BEGIN WORDEN ST	CRESCENT DR LAS LOMAS ST	2	Wednesday Monday	UPTOWN PENINSULA	Residential Local	64 286	30 34	1920 9724	17.28 87.516	2.17	2	2	1		1	+	+	1	2500 2500	TYPE I/II TYPE I/II
\$2325	SS-027046-PV1	UDALL ST	POINSETTIA DR	WORDEN ST	2	Monday	PENINSULA	Local	604	43	25972	233.748 6.24	8.29	1	1			2				2500	TYPE I/II
S2325 S2325	SS-027318-PV1 SS-027517-PV1	VADO WY VERMONT ST	VARNEY DR UPAS ST	LEAF TR MYRTLE WY	4	Thursday Thursday	ENCANTO UPTOWN	Residential Residential	515 144		17510 3600	157.59 32.4	12.39 6.84	22	1	1		1 2			ļ	2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-027517-PV1 SS-027523-PV1	VERMONT ST VERMONT ST	MYRTLE WY	MYRTLE WY MYRTLE AV	3	Thursday	UPTOWN	Residential	220		5500	49.5	0.84	1	1	<u> </u>				<u> </u>		2500	TYPE I/II
S2325	SS-027594-PV1	VIA BELTRAN	SIOUX AV	VIA DEL CONQUISTADOR	2	Wednesday	CLAIREMONT MESA	Residential	286		9724	87.516	20.00	11								2500	TYPE I/II
S2325 S2325	SS-027595-PV1 SS-027701-PV1	VIA BELTRAN VIA DEL CONQUISTADOR	BEGIN VISTA DE LA ORILLA	SIOUX AV END	2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Residential Residential	624 288	30 34	18720 9792	168.48 88.128	28.25 31.43	1		+		1 2	_		1	2500 2500	TYPE I/II TYPE I/II
S2325	SS-027702-PV1	VIA DEL CONQUISTADOR	VIA BELTRAN	VISTA DE LA ORILLA	2	Wednesday	CLAIREMONT MESA	Residential	256	34	8704	78.336 0.89	3.89					2 2	_			2500	TYPE I/II
S2325	SS-027703-PV1	VIA DEL CONQUISTADOR	TRENTON AV	VIA DEL CONQUISTADOR	2	Wednesday	CLAIREMONT MESA	Residential	762		25908	233.172 5.20					1					2500	TYPE I/II TYPE I/II
S2325 S2325	SS-028051-PV1 SS-028078-PV1	VISTA DE LA ORILLA VISTA LN	BEGIN BEGIN	VIA DEL CONQUISTADOR ALDER DR	9	Wednesday Friday	CLAIREMONT MESA KENSINGTON-TALMADGE	Residential Residential	280 156		9520 5304	85.68 47.736 1.52	5.81 0.22	1	1	1		- 	+	<u> </u>	<u> </u>	2500 2500	TYPE I/II
S2325	SS-028086-PV1	VISTA ST	ALDER DR	BIONA PL	9	Friday	KENSINGTON-TALMADGE	Residential	546	30	16380	147.42	5.76					1 1				2500	TYPE I/II
S2325 S2325	SS-028141-PV1 SS-028142-PV1	VOLTAIRE ST VOLTAIRE ST	LAS LOMAS ST WORDEN ST	SEA COLONY CT LAS LOMAS ST	2	Monday Monday	PENINSULA PENINSULA	Collector Collector	275 350		13750 17500	123.75 2.52 157.5 3.15		1	3	1		1	+	+	1	15000 15000	TYPE II/III WITH TYPE I OVER BIKE LANE TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-028142-FV1	VOLTAIRE ST	CHATSWORTH BL	POINSETTIA DR	2	Monday	PENINSULA	Collector	410	50	20500	184.5 2.71	13.47					1	1	S/B ADV @ CHATSWORTH BL. 1 VEH		16000	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-028150-PV1	VOLTAIRE ST	POINSETTIA DR	WORDEN ST	2	Monday	PENINSULA	Collector	510		24480	220.32 8.51		2	2	<u> </u>	<u> </u>	3 1	_			10300	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325 S2325	SS-028435-PV1 SS-028436-PV1	WEST ALDER DR WEST ALDER DR	ARGOS DR ALDER DR	EAST ALDER DR ARGOS DR	9	Friday Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Residential Residential	585 160	31 32	18135 5120	163.215 4.10 46.08	10.12 2.96	1	1	+	+ +	1 2	-		 	2500 2500	TYPE I/II TYPE I/II
S2325	SS-028701-PV1	WHITMAN ST	CRESCENT DR	AMPUDIA ST	3	Wednesday	UPTOWN	Residential	174	30	5220	46.98						2				2500	TYPE I/II
S2325 S2325	SS-028702-PV1 SS-028703-PV1	WHITMAN ST WHITMAN ST	TRIAS ST HORTENSIA ST	CRESCENT DR TRIAS ST	3	Wednesday Wednesday	UPTOWN UPTOWN	Residential Residential	150 220	30 30	4500 6600	40.5 59.4	0.43 4.27	+ +		-		1	-		1	2500 2500	TYPE I/II TYPE I/II
S2325 S2325	SS-028703-PV1 SS-028733-PV1	WIGHTMAN ST	WINONA AV	50TH ST	9	Friday	CITY HEIGHTS	Collector	330		11220	100.98	14.60								<u></u>	2500	TYPE I/II
S2325	SS-028735-PV1	WIGHTMAN ST	50TH ST	ALTADENA AV	9	Friday	CITY HEIGHTS	Collector	530	38	20140	181.26 5.30		16 1	1							2500	TYPE I/II
S2325 S2325	SS-028866-PV1 SS-028987-PV1	WILSON AV WINONA AV	ORANGE AV LANDIS ST	EL CAJON BL WIGHTMAN ST	9	Friday Friday	CITY HEIGHTS CITY HEIGHTS	Collector Residential	640 360	34 28	21760 10080	195.84 90.72	66.81 33.56	1		+			-		1	2500 2500	TYPE I/II TYPE I/II
S2325	SS-029457-PV1	S 39TH ST	IMPERIAL AV	SUPERBA ST	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential	290	40	11600	104.4	1.56									2500	TYPE I
S2325	SS-029458-PV1	S 39TH ST	SUPERBA ST	SUPERIOR ST	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential	320	40	12800	115.2	3.75	13		<u> </u>	<u> </u>				<u> </u>	2500	TYPE I
S2325	SS-029459-PV1	S 39TH ST	SUPERIOR ST	FRANKLIN AV	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential	350	40	14000	126	13.73		l .	1	1	1		1	1	2500	TYPE I

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SLURRY SEAL GROUP 2325 IO: 21005278 LIST OF PROPOSED WORK

Work Order	Pavement ID	Street Name	Cross Street 1	Cross Street 2	Council District	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Crack Seal [LBS]	Base Repair [TONS]	Mill & Pave [TONS]	Hump Removal (LF)	Inlet Marking (EA)	Inlet Protection (EA)	Adjust Survey Monument (EA)	Reconstruct Survey Monument (EA)	Water Valve (EA)	Sewer Manhole (EA)	Traffic Loops (EA)	Traffic Loops Location	DLC (LF)	ADT	Comments
S2325	SS-029587-PV1	S 65TH ST	SKYLINE DR	PITTSBURGH AV	4	Thursday	ENCANTO	Residential	1255	36	45180	406.62	15.75	32.00						1	2				2500	TYPE I/II
S2325	SS-030119-PV1	ALTADENA AV	LANDIS ST	WIGHTMAN ST	9	Friday	CITY HEIGHTS	Residential	525	37	19425	174.825									2				2500	TYPE I/II
S2325	SS-030120-PV1	ALTADENA AV	STERLING CT	LANDIS ST	9	Friday	CITY HEIGHTS	Collector	334	38	12692	114.228	1.52	2.59											2500	TYPE I/II
S2325	SS-030121-PV1	ALTADENA AV	STERLING CT	STERLING CT	9	Friday	CITY HEIGHTS	Collector	224	38	8512	76.608		1.32											2500	TYPE I/II
S2325	SS-030502-PV1	OTAY MESA RD	PISTOL RANGE RD	REMINGTON HILLS DR	8	Thursday	OTAY MESA	Major	625	40	25000	225					2				1				17000	TYPE II/III
S2325	SS-031736-PV1	OTAY MESA RD	HAWKEN DR	CRESCENT BAY DR	8	Thursday	OTAY MESA	Major	3688	42	154896	1394.064		234.96		13	13	1		15	13				17000	TYPE II/III WITH TYPE I OVER BIKE LANE
S2325	SS-031737-PV1	OTAY MESA RD	CRESCENT BAY DR	BAY CREST LN	8	Thursday	OTAY MESA	Major	620	70	43400	390.6		158.23		2	2	1		1	7				17000	TYPE II/III. NEAR SCHOOL

APPENDIX H

STREET LIST

Work Order	Asset ID	Street	Cross Street 1	Cross Street 2	CD	Trash Day	Community Planning Area	Functional Classification
S2325	SS-000654-PV1	30TH ST	MEADE AV	MONROE AV	3	Thursday	GREATER NORTH PARK	Collector
S2325	SS-000824-PV1	33RD ST	POLK AV	ORANGE AV	9	Friday	CITY HEIGHTS	Residential
S2325	SS-000869-PV1	35TH ST	ORANGE AV	EL CAJON BL	9	Friday	CITY HEIGHTS	Collector
S2325	SS-000933-PV1	38TH ST	BEGIN	ASH ST	9		CITY HEIGHTS	Residential
S2325	SS-001192-PV1	50TH ST	WIGHTMAN ST	UNIVERSITY (FTG) AV	9	Friday	CITY HEIGHTS	Collector
S2325	SS-001193-PV1	50TH ST	BEGIN	WIGHTMAN ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-001194-PV1	50TH ST	STERLING CT	END	9	Friday	CITY HEIGHTS	Residential
S2325	SS-001702-PV1	ADA ST	IMPERIAL AV	FRANKLIN AV	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential
S2325	SS-001992-PV1	ALASKA ST	NORSTAD ST	GIVENS ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-002028-PV1	ALBERT ST	UPAS ST	MYRTLE AV	3	Thursday	UPTOWN	Residential
S2325 S2325	SS-002076-PV1 SS-002077-PV1	ALDER DR ALDER DR	HART DR TERRACE CT	EAST ALDER DR TERRACE DR	9	Friday Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Residential Collector
S2325	SS-002077-PV1	ALDER DR	TERRACE DR	TERRACE CT	9	Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Collector
S2325	SS-002078-PV1	ALDER DR	TERRACE CT	KENSINGTON DR	9	Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Collector
S2325	SS-002079-PV1	ALDER DR	VISTA LN	VISTA ST	9	Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Local
S2325	SS-002080 FV1	ALDER DR	EDGEWARE RD	42ND ST	9	Friday	KENSINGTON-TALMADGE	Collector
S2325	SS-002082-PV1	ALDER DR	42ND ST	BIONA DR	9	Friday	KENSINGTON-TALMADGE	Collector
S2325	SS-002083-PV1	ALDER DR	BIONA DR	VISTA LN	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-002084-PV1	ALDER DR	VISTA ST	HART DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-002085-PV1	ALDER DR	KENSINGTON DR	MARLBOROUGH DR	9	Friday	KENSINGTON-TALMADGE	Collector
S2325	SS-002086-PV1	ALDER DR	MARLBOROUGH DR	EDGEWARE RD	9	Friday	KENSINGTON-TALMADGE	Collector
S2325	SS-002198-PV1	ALONQUIN WY	BEGIN	CHURRITUCK DR	8	Thursday	OTAY MESA-NESTOR	Residential
S2325	SS-002392-PV1	AMPUDIA ST	PINE ST	END	3	Wednesday	UPTOWN	Residential
S2325	SS-002393-PV1	AMPUDIA ST	FORT STOCKTON DR	PINE ST	3	Wednesday	UPTOWN	Residential
S2325	SS-002394-PV1	AMPUDIA ST	HICKORY ST	FORT STOCKTON DR	3	Wednesday	UPTOWN	Residential
S2325	SS-002395-PV1	AMPUDIA ST	WHITMAN ST	PRESIDIO DR	3	Wednesday	UPTOWN	Residential
S2325	SS-002401-PV1	AMPUDIA ST	PRESIDIO DR	HICKORY ST	3	Wednesday	UPTOWN	Residential
S2325	SS-002633-PV1	ARCHER ST	EVERTS ST	CARDENO DR	2	Monday	PACIFIC BEACH	Residential
S2325	SS-002634-PV1	ARCHER ST	DAWES ST	EVERTS ST	2	Monday	PACIFIC BEACH	Residential
S2325	SS-002635-PV1	ARCHER ST	CASS ST	DAWES ST	2	Monday	PACIFIC BEACH	Residential
S2325	SS-002636-PV1	ARCHER ST	LA JOLLA MESA DR	CASS ST	2	Monday	PACIFIC BEACH	Residential
S2325	SS-002637-PV1	ARCHER ST	BEGIN	LA JOLLA MESA DR	2	Monday	PACIFIC BEACH	Residential
S2325	SS-002685-PV1	ARGOS DR	HART DR	HART DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-002700-PV1	ARISTA CT	ARISTA DR	END	3	Wednesday	UPTOWN	Residential
S2325	SS-002701-PV1	ARISTA DR	FORT STOCKTON DR	PINE ST	3	Wednesday	UPTOWN	Residential
S2325	SS-002702-PV1	ARISTA DR	ARISTA CT	FORT STOCKTON DR	3	Wednesday	UPTOWN	Residential
S2325	SS-002703-PV1	ARISTA DR	ARISTA ST	ARISTA CT	3	Wednesday	UPTOWN	Collector
S2325	SS-002704-PV1	ARISTA ST	BEGIN	PRESIDIO DR	3	Wednesday	UPTOWN	Residential
S2325 S2325	SS-002709-PV1 SS-002886-PV1	ARISTA ST ASH ST	PRESIDIO DR 38TH ST	ARISTA DR FEDERAL BL	9	Wednesday	UPTOWN CITY HEIGHTS	Collector
S2325 S2325	SS-002904-PV1	ASHER ST	MORENA BL	GOLDFIELD ST	2	Wednesday	CLAIREMONT MESA	Collector Residential
S2325	SS-002905-PV1	ASHER ST	GOLDFIELD ST	LIETA ST	2	Wednesday	CLAIREMONT MESA	Residential
S2325	SS-002981-PV1	ATHEY AV	CAITHNESS DR	SMYTHE AV	8	Thursday	SAN YSIDRO	Collector
S2325	SS-003877-PV1	BEECH ST	38TH ST	HOME AV	9	marsaay	CITY HEIGHTS	Local
S2325	SS-003930-PV1	BELLE ISLE DR	THORN ST	ISLA VISTA DR	9	Friday	CITY HEIGHTS	Residential
S2325	SS-003931-PV1	BELLE ISLE DR	BEGIN	THORN ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-004004-PV1	BENSON AV	65TH ST	TREEWOOD ST	4	Thursday	ENCANTO	Residential
S2325	SS-004005-PV1	BENSON AV	TREEWOOD ST	SWEETWOOD ST	4	Thursday	ENCANTO	Residential
S2325	SS-004006-PV1	BENSON AV	SWEETWOOD ST	PAGEL PL	4	Thursday	ENCANTO	Residential
S2325	SS-004117-PV1	BERVY ST	NASHVILLE ST	LITTLEFIELD ST	2	Wednesday	CLAIREMONT MESA	Residential
S2325	SS-004163-PV1	BETHANY ST	CERVANTES AV	CREIGHTON WY	4	Thursday	ENCANTO	Residential
S2325	SS-004245-PV1	BIONA DR	ALDER DR	BIONA PL	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-004246-PV1	BIONA DR	ADAMS AV	ALDER DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-004248-PV1	BIONA PL	BIONA DR	VISTA ST	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-004763-PV1	BRANDEIS CT	BETHANY ST	END	4	Thursday	ENCANTO	Residential
S2325	SS-006967-PV1	CHARLENE AV	WESTON ST	MADRONCILLO ST	4	Thursday	ENCANTO	Residential
S2325		CHARLENE AV	ALCEDO ST	WESTON ST	4	Thursday	ENCANTO OTAY AAFGA NEGTOR	Residential
S2325	SS-007191-PV1	CHURRITUCK DR	PALM (SB) AV	ALONQUIN WY	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-007192-PV1	CHURRITUCK DR	ALONQUIN WY	GROGAN CR	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-007193-PV1	CHURRITUCK DR CHURRITUCK DR	GROGAN CR	ROBB ROY PL	8	Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Local
S2325 S2325	SS-007194-PV1 SS-007195-PV1	CHURRITUCK DR	ROBB ROY PL PLUMBAGO LN	PLUMBAGO LN AREY DR	8	Thursday Thursday	OTAY MESA-NESTOR OTAY MESA-NESTOR	Local Local
S2325 S2325	SS-007193-PV1	COLONIAL AV	ROWAN ST	END	9	Thursday	CITY HEIGHTS	Local
S2325	SS-007770-PV1	CONDE PL	BEGIN	CONDE ST	3	Wednesday	UPTOWN	Residential
S2325	SS-007771-PV1	CONDE ST	BEGIN	CONDE PL	3	Wednesday	UPTOWN	Residential
S2325	SS-008063-PV1	COTTINGTON LN	LADLEHILL DR	END	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-008064-PV1	COTTINGTON LN	BEGIN	LADLEHILL DR	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-008225-PV1	CREIGHTON WY	BEGIN	BETHANY ST	4	Thursday	ENCANTO	Residential
S2325	SS-008226-PV1	CREIGHTON WY	BETHANY ST	END	4	Thursday	ENCANTO	Residential
S2325	SS-008230-PV1	CRESCENT DR	TRIAS ST	WHITMAN ST	3	Wednesday	UPTOWN	Residential
S2325	SS-008780-PV1	DAWES ST	AGATE ST	ARCHER ST	2	Monday	PACIFIC BEACH	Residential
S2325	SS-008888-PV1	DEERHURST CT	DEERHURST WY	END	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-008889-PV1	DEERHURST CT	BEGIN	DEERHURST WY	4	Thursday	SKYLINE-PARADISE HILLS	Collector
S2325	SS-008890-PV1	DEERHURST WY	DEERHURST CT	TOOMA ST	4	Thursday	SKYLINE-PARADISE HILLS	Collector
S2325	SS-009352-PV1	DONNINGTON WY	OAKHAM WY	FULHAM WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-009635-PV1	DWIGHT ST	RAY ST	GRIM AV	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-009637-PV1	DWIGHT ST	GRIM AV	31ST ST	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-009638-PV1	DWIGHT ST	31ST ST	HERMAN AV	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-009640-PV1	DWIGHT ST	HERMAN AV	32ND ST	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-009724-PV1	EAST ALDER DR	ALDER DR	WEST ALDER DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-009881-PV1	EDENBRIDGE LN	SANDLEFORD WY	ENBORNE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-009882-PV1	EDENBRIDGE LN	ENBORNE LN	TOOMA ST	4	Thursday	SKYLINE-PARADISE HILLS	Collector
S2325	SS-010338-PV1	ENBORNE LN	SANDLEFORD WY	EDENBRIDGE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-011334-PV1	FORT STOCKTON DR	AMPUDIA ST	ARISTA DR	3	Wednesday	UPTOWN	Collector
C	SS-011358-PV1	FORTUNA AV	MORRELL ST	CROWN POINT DR	2	Monday	PACIFIC BEACH	Local
S2325	66 0610=6							
S2325	SS-011359-PV1	FORTUNA AV	HONEYCUTT ST	MORRELL ST	2	Monday	PACIFIC BEACH	Local
	SS-011359-PV1 SS-011360-PV1 SS-011361-PV1	FORTUNA AV FORTUNA AV	LAMONT ST SEQUOIA ST	HONEYCUTT ST LAMONT ST	2 2	Monday Monday	PACIFIC BEACH PACIFIC BEACH PACIFIC BEACH	Local

ork Order	Asset ID	Street	Cross Street 1	Cross Street 2	CD	Trash Day	Community Planning Area	Functional Classificati
S2325	SS-011363-PV1	FORTUNA AV	SHASTA ST	KENDALL ST	2	Monday	PACIFIC BEACH	Local
S2325	SS-011364-PV1	FORTUNA AV	JEWELL ST	SHASTA ST	2	Monday	PACIFIC BEACH	Local
S2325	SS-011365-PV1	FORTUNA AV	INGRAHAM ST	JEWELL ST	2	Monday	PACIFIC BEACH	Local
S2325	SS-011366-PV1	FORTUNA AV	PROMONTORY ST	INGRAHAM ST	2	Monday	PACIFIC BEACH	Local
S2325	SS-011367-PV1	FORTUNA AV	HAINES ST	PROMONTORY ST	2	Monday	PACIFIC BEACH	Local
S2325	SS-011368-PV1	FORTUNA AV	RIVIERA DR	HAINES ST	2	Monday	PACIFIC BEACH	Local
S2325	SS-011431-PV1	FRANKFORT ST	ASHER ST	LITTLEFIELD ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-011432-PV1	FRANKFORT ST	GALVESTON ST	ASHER ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-011433-PV1	FRANKFORT ST	TONOPAH AV	GALVESTON ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-011647-PV1	FULHAM WY	HAMPSTEAD WY	DONNINGTON WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-011648-PV1	FULHAM WY	DONNINGTON WY	TOOMA ST	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-011801-PV1	GALVESTON ST	FRANKFORT ST	LITTLEFIELD ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012111-PV1	GILA AV	INDIAN WY	JOPLIN AV	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012112-PV1	GILA AV	HIAWATHA WY	INDIAN WY	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012113-PV1	GILA AV	GILA CT	HIAWATHA WY	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012114-PV1	GILA AV	JOPLIN AV	JEMEZ DR	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012115-PV1	GILA AV	CLAIREMONT DR	GILA CT	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012116-PV1	GILA CT	BEGIN	GILA AV	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-012163-PV1	GIVENS ST	GOODBODY ST	ALASKA ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-012164-PV1	GIVENS ST	ALASKA ST	SCHIRRA ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-012400-PV1	GOODBODY ST	NORSTAD ST	GIVENS ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-012748-PV1	GRISSOM ST	PALM (SB) AV	NARWHAL ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-012749-PV1	GRISSOM ST	NARWHAL ST	SCHIRRA ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-012749-PV1	GROGAN CR	GROGAN CT	CHURRITUCK DR	8	Thursday	OTAY MESA-NESTOR	Residential
S2325 S2325	SS-012750-PV1	GROGAN CR	BEGIN CI	GROGAN CT	8	Thursday	OTAY MESA-NESTOR	Residential
S2325	SS-012751-PV1	GROGAN CT	GROGAN CR	END	8	Thursday	OTAY MESA-NESTOR	Residential
S2325	SS-012752-PV1	GUIZOT ST	CORONADO AV	SANTA CRUZ AV	2	Monday	PENINSULA	Residential
S2325 S2325	SS-012821-PV1	GUIZOT ST	DEL MAR AV	CORONADO AV	2	Monday	PENINSULA	Residential
S2325 S2325	SS-012822-PV1 SS-012823-PV1	GUIZOT ST	ORCHARD AV	DEL MAR AV	2		PENINSULA	Residential
		GUIZOT ST		ORCHARD AV		Monday		
S2325	SS-012824-PV1		PESCADERO AV		2	Monday	PENINSULA DENINSULA	Residential
S2325	SS-012825-PV1	GUIZOT ST	BERMUDA AV	PESCADERO AV	2	Monday	PENINSULA	Residential
S2325	SS-012826-PV1	GUIZOT ST	POINT LOMA AV	BERMUDA AV	2	Monday	PENINSULA	Residential
S2325	SS-012973-PV1	HAMPSTEAD WY	OAKHAM WY	FULHAM WY	4	Thursday	SKYLINE-PARADISE HILLS	Collector
S2325	SS-013095-PV1	HARPS CT	BETHANY ST	OZZIE WY	4	Thursday	ENCANTO	Residential
S2325	SS-013109-PV1	HART DR	ALDER DR	ARGOS DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-013110-PV1	HART DR	ARGOS DR	ARGOS DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-013343-PV1	HENSON ST	ITO CT	BENSON AV	4	Thursday	ENCANTO	Residential
S2325	SS-013372-PV1	HERMAN AV	UPAS ST	MYRTLE AV	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-013412-PV1	HIAWATHA CT	BEGIN	HIAWATHA WY	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-013413-PV1	HIAWATHA WY	HIAWATHA CT	GILA AV	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-013414-PV1	HIAWATHA WY	BEGIN	HIAWATHA CT	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-013415-PV1	HIAWATHA WY	GILA AV	CLAIREMONT DR	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-013673-PV1	HOME AV	GATEWAY DR	SPILLMAN DR	9	Thursday	CITY HEIGHTS	Major
S2325	SS-013674-PV1	HOME AV	BEECH ST	GATEWAY DR	9		CITY HEIGHTS	Major
S2325	SS-013682-PV1	HOME AV	ASH ST	BEECH ST	9		CITY HEIGHTS	Major
S2325	SS-013772-PV1	HORTENSIA ST	PRESIDIO DR	HICKORY ST	3	Wednesday	UPTOWN	Residential
S2325	SS-013773-PV1	HORTENSIA ST	WHITMAN ST	PRESIDIO DR	3	Wednesday	UPTOWN	Residential
S2325	SS-013957-PV1	IDAHO ST	MADISON AV	ADAMS AV	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-013958-PV1	IDAHO ST	MONROE AV	MADISON AV	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-014268-PV1	ISLA VISTA DR	BELLE ISLE DR	EUCLID AV	9	Friday	CITY HEIGHTS	Residential
S2325	SS-014269-PV1	ISLA VISTA DR	THORN ST	BELLE ISLE DR	9	Friday	CITY HEIGHTS	Residential
S2325	SS-014270-PV1	ISLA VISTA DR	BEGIN	THORN ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-014324-PV1	ITO CT	HENSON ST	END	4	Thursday	ENCANTO	Residential
S2325	SS-014325-PV1	ITO CT	BEGIN	HENSON ST	4	Thursday	ENCANTO	Residential
S2325	SS-014536-PV1	JAPPA AV	MELISA WY	KAMLOOP AV	2	Wednesday	CLAIREMONT MESA	Residential
S2325	SS-014586-PV1	JENNA CT	BENSON AV	END	4	Thursday	ENCANTO	Residential
S2325	SS-014619-PV1	JEWELL ST	LA PLAYA AV	ROOSEVELT AV	2	Monday	PACIFIC BEACH	Collector
S2325	SS-014620-PV1	JEWELL ST	MOORLAND DR	LA PLAYA AV	2	Monday	PACIFIC BEACH	Collector
S2325	SS-014670-PV1	JOJO CT	BENSON AV	END	4	Thursday	ENCANTO	Residential
S2325	SS-014676-PV1	JOPLIN AV	COCHISE WY	GILA AV	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-014677-PV1	JOPLIN AV	POCAHONTAS AV	COCHISE WY	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-014678-PV1	JOPLIN AV	GILA AV	CLAIREMONT DR	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-014882-PV1	KAMLOOP AV	JAPPA AV	HOPI PL	2	Wednesday	CLAIREMONT MESA	Residential
S2325	SS-014883-PV1	KAMLOOP AV	INNUIT AV	JAPPA AV	2	Wednesday	CLAIREMONT MESA	Residential
S2325	SS-014884-PV1	KAMLOOP AV	HUERFANO AV	INNUIT AV	2	Wednesday	CLAIREMONT MESA	Residential
S2325	SS-015365-PV1	KRISTIN CT	BENSON AV	END	4	Thursday	ENCANTO	Residential
S2325	SS-015716-PV1	LACONIA ST	PILOT WY	TIFFIN AV	4	Thursday	ENCANTO	Residential
S2325	SS-015717-PV1	LACONIA ST	MALLARD ST	PILOT WY	4	Thursday	ENCANTO	Residential
S2325	SS-015726-PV1	LADLEHILL DR	COTTINGTON LN	TOOMA ST	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-015916-PV1	LAMONT ST	CHICO ST	PACIFIC BEACH DR	2	Monday	PACIFIC BEACH	Collector
S2325	SS-015910-PV1	LAMONT ST	FORTUNA AV	CHICO ST	2	Monday	PACIFIC BEACH	Collector
S2325	SS-015917-FV1	LAMONT ST	ROOSEVELT AV	FORTUNA AV	2	Monday	PACIFIC BEACH	Collector
S2325	SS-016229-PV1	LEAF TR	VARNEY DR	VADO WY	4	Thursday	ENCANTO	Residential
S2325	SS-016230-PV1	LEAF TR	VADO WY	END END	4	Thursday	ENCANTO	Residential
S2325	SS-016381-PV1	LIETA ST	ASHER ST	DENVER ST	2	Wednesday	CLAIREMONT MESA	Residential
	SS-016603-PV1	LITTLEFIELD ST	CHICAGO ST	GOLDFIELD ST	2	Wednesday	CLAIREMONT MESA	Local
52325	SS-016604-PV1	LITTLEFIELD ST	GOLDFIELD ST	GOLDFIELD ST	2	Wednesday	CLAIREMONT MESA	Local
		LITTLEFIELD ST	GOLDFIELD ST	DENVER ST	2	Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local
S2325		LITTLEFIELD ST	ERIE ST	FRANKFORT ST	2	Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local
S2325 S2325	SS-016605-PV1		GALVESTON ST					
S2325 S2325 S2325	SS-016606-PV1			BERVY ST	2	Wednesday	CLAIREMONT MESA	Local
S2325 S2325 S2325 S2325	SS-016606-PV1 SS-016608-PV1	LITTLEFIELD ST			2	Wednesday	CLAIREMONT MESA	Local
S2325 S2325 S2325 S2325 S2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1	LITTLEFIELD ST LITTLEFIELD ST	BERVY ST	KNOXVILLE ST		Mic de en	CLAIDEN ACNIT : : : : :	
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1 SS-016610-PV1	LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST	BERVY ST MORENA BL	CHICAGO ST	2	Wednesday	CLAIREMONT MESA	Local
S2325 S2325 S2325 S2325 S2325 S2325 S2325 S2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1 SS-016610-PV1 SS-016611-PV1	LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST	BERVY ST MORENA BL DENVER ST	CHICAGO ST ERIE ST	2	Wednesday	CLAIREMONT MESA	Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1 SS-016610-PV1 SS-016611-PV1 SS-017059-PV1	LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST MABON PL	BERVY ST MORENA BL DENVER ST BEGIN	CHICAGO ST ERIE ST POCAHONTAS AV	2 2	Wednesday Wednesday	CLAIREMONT MESA CLAIREMONT MESA	Local Local
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1 SS-016610-PV1 SS-016611-PV1 SS-017059-PV1 SS-017293-PV1	LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST MABON PL MALLARD ST	BERVY ST MORENA BL DENVER ST BEGIN TIFFIN AV	CHICAGO ST ERIE ST POCAHONTAS AV PILOT WY	2 2 4	Wednesday Wednesday Thursday	CLAIREMONT MESA CLAIREMONT MESA ENCANTO	Local Local Collector
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1 SS-016610-PV1 SS-016611-PV1 SS-017059-PV1 SS-017293-PV1 SS-017294-PV1	LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST MABON PL MALLARD ST MALLARD ST	BERVY ST MORENA BL DENVER ST BEGIN TIFFIN AV ALCEDO ST	CHICAGO ST ERIE ST POCAHONTAS AV PILOT WY TIFFIN AV	2 2 4 4	Wednesday Wednesday Thursday Thursday	CLAIREMONT MESA CLAIREMONT MESA ENCANTO ENCANTO	Local Local Collector Collector
\$2325 \$2325	SS-016606-PV1 SS-016608-PV1 SS-016609-PV1 SS-016610-PV1 SS-016611-PV1 SS-017059-PV1 SS-017293-PV1	LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST LITTLEFIELD ST MABON PL MALLARD ST	BERVY ST MORENA BL DENVER ST BEGIN TIFFIN AV	CHICAGO ST ERIE ST POCAHONTAS AV PILOT WY	2 2 4	Wednesday Wednesday Thursday	CLAIREMONT MESA CLAIREMONT MESA ENCANTO	Local Local Collector

Work Order	Asset ID	Street	Cross Street 1	Cross Street 2	CD	Trash Day	Community Planning Area	Functional Classification
S2325	SS-019545-PV1	MYRTLE AV	MYRTLE WY	RICHMOND ST	3	Thursday	UPTOWN	Residential
S2325	SS-019565-PV1	MYRTLE AV	PARK BL	INDIANA ST	3	Thursday	GREATER NORTH PARK	Residential
S2325	SS-019597-PV1	MYRTLE WY	VERMONT ST	MYRTLE AV	3	Thursday	UPTOWN	Residential
S2325	SS-019666-PV1	NASHVILLE ST	TONOPAH AV	BERVY ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-019667-PV1	NASHVILLE ST	BERVY ST	KNOXVILLE ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-019829-PV1	NEWCASTLE CT	BEGIN	S 61ST ST	4	Thursday	ENCANTO	Residential
S2325	SS-020233-PV1	OAKHAM WY	HAMPSTEAD WY	DONNINGTON WY	4	Thursday	SKYLINE-PARADISE HILLS	Collector
S2325	SS-020773-PV1	OTAY MESA RD	OTAY MESA PL	PISTOL RANGE RD	8		OTAY MESA	Major
S2325	SS-020778-PV1	OTAY MESA RD	REMINGTON HILLS DR	HAWKEN DR	8		OTAY MESA	Major
S2325	SS-020779-PV1	OTAY MESA RD	BEYER BL	OTAY MESA PL	8		SAN YSIDRO	Major
S2325	SS-020835-PV1	OZZIE WY	SKYLINE DR	HARPS CT	4	Thursday	ENCANTO	Residential
S2325	SS-021035-PV1	PALM (SB) AV	COCHRAN AV	CHURRITUCK DR	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021036-PV1	PALM (SB) AV	CHURRITUCK DR	GRISSOM ST	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021037-PV1	PALM (SB) AV	GRISSOM ST	NORSTAD AV	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021038-PV1	PALM (SB) AV	NORSTAD AV	PICCARD AV	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021039-PV1	PALM (SB) AV	PICCARD AV	TWINING AV	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021040-PV1	PALM (SB) AV	KEDZIE AV	DELCARDO AV	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021041-PV1	PALM (SB) AV	TWINING AV	KEDZIE AV	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021042-PV1	PALM (SB) AV	DELCARDO AV	FIRETHORN ST	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021052-PV1	PALM (SB) AV	BEYER WY	COCHRAN AV	8	Thursday	OTAY MESA-NESTOR	Major
S2325	SS-021143-PV1	PARADISE ST	TOOLEY ST	HOLSTROM PL	4	Thursday	ENCANTO	Residential
S2325	SS-021177-PV1	PARK BL	EL CAJON BL	MEADE AV	3	Thursday	GREATER NORTH PARK	Collector
S2325	SS-021334-PV1	PARROT ST	ROWAN ST	39TH ST	9	Thursday	CITY HEIGHTS	Residential
S2325	SS-021798-PV1	PILOT WY	MALLARD ST	LACONIA ST	4	Thursday	ENCANTO	Residential
S2325	SS-021822-PV1	PINE ST	ARISTA ST	CONDE PL	3	Wednesday	UPTOWN	Residential
S2325	SS-021823-PV1	PINE ST	ARISTA DR	ARISTA ST	3	Wednesday	UPTOWN	Residential
S2325	SS-021824-PV1	PINE ST	AMPUDIA ST	ARISTA DR	3	Wednesday	UPTOWN	Residential
S2325	SS-022356-PV1	PRESIDIO DR	ALTAMIRANO WY	COSOY WY	3	Wednesday	UPTOWN	Collector
S2325	SS-022357-PV1	PRESIDIO DR	ARISTA ST	MARILOUISE WY	3	Wednesday	UPTOWN	Collector
S2325	SS-022358-PV1	PRESIDIO DR	MARILOUISE WY	ALTAMIRANO WY	3	Wednesday	UPTOWN	Residential
S2325	SS-022359-PV1	PRESIDIO DR	AMPUDIA ST	ARISTA ST	3	Wednesday	UPTOWN	Residential
S2325	SS-022360-PV1	PRESIDIO DR	TRIAS ST	AMPUDIA ST	3	Wednesday	UPTOWN	Residential
S2325	SS-022361-PV1	PRESIDIO DR	HORTENSIA ST	TRIAS ST	3	Wednesday	UPTOWN	Residential
S2325	SS-023308-PV1	ROBB ROY PL	TEBO CT	CHURRITUCK DR	8	Thursday	OTAY MESA-NESTOR	Residential
S2325	SS-023639-PV1	ROTH CT	BENSON AV	END	4	Thursday	ENCANTO	Residential
S2325	SS-023650-PV1	ROWAN ST	PARROT ST	COLONIAL AV	9	Thursday	CITY HEIGHTS	Residential
S2325	SS-024200-PV1	SANDLEFORD WY	ENBORNE LN	EDENBRIDGE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-024467-PV1	SCHIRRA ST	NORSTAD ST	GIVENS ST	8	Thursday	OTAY MESA-NESTOR	Local
S2325	SS-025115-PV1	SMYTHE AV	ATHEY AV	VIA DE LA MELODIA	8	Thursday	SAN YSIDRO	Major
S2325	SS-025116-PV1	SMYTHE AV	AVNDA DE LA MADRID	FOOTHILL RD	8	Thursday	SAN YSIDRO	Major
S2325	SS-025117-PV1	SMYTHE AV	FOOTHILL RD	BEYER BL	8	Thursday	SAN YSIDRO	Major
S2325	SS-025607-PV1	STERLING CT	ALTADENA AV	51ST ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-025608-PV1	STERLING CT	51ST ST	LEMONA AV	9	Friday	CITY HEIGHTS	Residential
S2325	SS-025609-PV1	STERLING CT	BEGIN	50TH ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-025610-PV1	STERLING CT	50TH ST	ALTADENA AV	9	Friday	CITY HEIGHTS	Residential
S2325	SS-026002-PV1	SWAN ST	TOOLEY ST	HOLSTROM PL	4	Thursday	ENCANTO	Residential
S2325	SS-026013-PV1	SWEETWOOD ST	BENSON AV	TREEWOOD ST	4	Thursday	ENCANTO	Residential
S2325	SS-026016-PV1	SWIFT AV	ORANGE AV	EL CAJON BL	9	Friday	CITY HEIGHTS	Residential
S2325	SS-026229-PV1	TEBO CT	ROBB ROY PL	END	8	Thursday	OTAY MESA-NESTOR	Residential
S2325	SS-026230-PV1	TEBO CT	PICADOR BL	ROBB ROY PL	8	Thursday	OTAY MESA-NESTOR	Residential
S2325	SS-026298-PV1	TEROL CT	BENSON AV	END	4	Thursday	ENCANTO	Residential
S2325	SS-026306-PV1	TERRACE DR	ALDER DR	TERRACE CT	9	Friday	KENSINGTON-TALMADGE	Collector
S2325	SS-026307-PV1	TERRACE DR	BEGIN	ALDER DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-026412-PV1	THORN ST	EUCLID AV	BELLE ISLE DR	9	Friday	CITY HEIGHTS	Residential
S2325	SS-026413-PV1	THORN ST	BELLE ISLE DR	ISLA VISTA DR	9	Friday	CITY HEIGHTS	Residential
S2325	SS-026503-PV1	TIFFIN AV	WESTON ST	LACONIA ST	4	Thursday	ENCANTO	Residential
S2325		TIFFIN AV	MALLARD ST	WESTON ST	4	Thursday	ENCANTO	Residential
S2325	SS-026602-PV1	TONOPAH AV	MORENCI ST	FRANKFORT ST	2	Wednesday	CLAIREMONT MESA	Local
S2325	SS-026621-PV1	TOOMA ST	LADLEHILL DR	FULHAM WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-026622-PV1	TOOMA ST	CASEY ST	LADLEHILL DR	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-026623-PV1	TOOMA ST	FULHAM WY	GOODE ST	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-026624-PV1	TOOMA ST	DEERHURST WY	CASEY ST	4	Thursday	SKYLINE-PARADISE HILLS	Collector
S2325	SS-026625-PV1	TOOMA ST	EDENBRIDGE LN	DEERHURST WY	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-026626-PV1	TOOMA ST	RAMFOS PL	EDENBRIDGE LN	4	Thursday	SKYLINE-PARADISE HILLS	Residential
S2325	SS-026797-PV1	TREEWOOD ST	BENSON AV	SWEETWOOD ST	4	Thursday	ENCANTO	Residential
S2325	SS-026798-PV1	TREEWOOD ST	BEGIN	BENSON AV	4	Thursday	ENCANTO	Residential
S2325	SS-026822-PV1	TRIAS ST	HICKORY ST	FORT STOCKTON DR	3	Wednesday	UPTOWN	Residential
S2325	SS-026823-PV1	TRIAS ST	PRESIDIO DR	HICKORY ST	3	Wednesday	UPTOWN	Residential
S2325	SS-026824-PV1	TRIAS ST	WHITMAN ST	PRESIDIO DR	3	Wednesday	UPTOWN	Residential
S2325	SS-026825-PV1	TRIAS ST	CRESCENT DR	WHITMAN ST	3	Wednesday	UPTOWN	Residential
S2325	SS-026828-PV1	TRIAS ST	BEGIN	CRESCENT DR	3	Wednesday	UPTOWN	Residential
S2325	SS-027045-PV1	UDALL ST	WORDEN ST	LAS LOMAS ST	2	Monday	PENINSULA	Local
S2325	SS-027046-PV1	UDALL ST	POINSETTIA DR	WORDEN ST	2	Monday	PENINSULA	Local
S2325	SS-027318-PV1	VADO WY	VARNEY DR	LEAF TR	4	Thursday	ENCANTO	Residential
S2325	SS-027517-PV1	VERMONT ST	UPAS ST	MYRTLE MY	3	Thursday	UPTOWN	Residential
S2325	SS-027523-PV1	VERMONT ST	MYRTLE WY	MYRTLE AV	3	Thursday	UPTOWN	Residential
S2325	SS-027594-PV1	VIA BELTRAN	SIOUX AV	VIA DEL CONQUISTADOR	2	Wednesday	CLAIREMONT MESA	Residential
	SS-027595-PV1 SS-027701-PV1	VIA DEL CONQUISTADOR	BEGIN VISTA DE LA OBILLA	SIOUX AV	2	Wednesday	CLAIREMONT MESA	Residential
S2325	55-UZ / /UT-PVT	VIA DEL CONQUISTADOR VIA DEL CONQUISTADOR	VISTA DE LA ORILLA	END VISTA DE LA ORILLA	2	Wednesday	CLAIREMONT MESA	Residential
S2325 S2325		IVIA DEL CONCUISTADOR	VIA BELTRAN	VISTA DE LA ORILLA	2	Wednesday	CLAIREMONT MESA	Residential
\$2325 \$2325 \$2325	SS-027702-PV1			VIA BELTRAN	2	Wednesday	CLAIREMONT MESA	Residential
\$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1	VIA DEL CONQUISTADOR	TRENTON AV		2	Modessede	CLAIDENACHT NACCA	
\$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1 SS-028051-PV1	VIA DEL CONQUISTADOR VISTA DE LA ORILLA	BEGIN	VIA DEL CONQUISTADOR	2	Wednesday	CLAIREMONT MESA	Residential
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1 SS-028051-PV1 SS-028078-PV1	VIA DEL CONQUISTADOR VISTA DE LA ORILLA VISTA LN	BEGIN BEGIN	VIA DEL CONQUISTADOR ALDER DR	9	Friday	KENSINGTON-TALMADGE	Residential
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1 SS-028051-PV1 SS-028078-PV1 SS-028086-PV1	VIA DEL CONQUISTADOR VISTA DE LA ORILLA VISTA LN VISTA ST	BEGIN BEGIN ALDER DR	VIA DEL CONQUISTADOR ALDER DR BIONA PL	9 9	Friday Friday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE	Residential Residential
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1 SS-028051-PV1 SS-028078-PV1 SS-028086-PV1 SS-028141-PV1	VIA DEL CONQUISTADOR VISTA DE LA ORILLA VISTA LN VISTA ST VOLTAIRE ST	BEGIN BEGIN ALDER DR LAS LOMAS ST	VIA DEL CONQUISTADOR ALDER DR BIONA PL SEA COLONY CT	9 9 2	Friday Friday Monday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE PENINSULA	Residential Residential Collector
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1 SS-028051-PV1 SS-028078-PV1 SS-028086-PV1 SS-028141-PV1 SS-028142-PV1	VIA DEL CONQUISTADOR VISTA DE LA ORILLA VISTA LN VISTA ST VOLTAIRE ST VOLTAIRE ST	BEGIN BEGIN ALDER DR LAS LOMAS ST WORDEN ST	VIA DEL CONQUISTADOR ALDER DR BIONA PL SEA COLONY CT LAS LOMAS ST	9 9 2 2	Friday Friday Monday Monday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE PENINSULA PENINSULA	Residential Residential Collector Collector
\$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325 \$2325	SS-027702-PV1 SS-027703-PV1 SS-028051-PV1 SS-028078-PV1 SS-028086-PV1 SS-028141-PV1	VIA DEL CONQUISTADOR VISTA DE LA ORILLA VISTA LN VISTA ST VOLTAIRE ST	BEGIN BEGIN ALDER DR LAS LOMAS ST	VIA DEL CONQUISTADOR ALDER DR BIONA PL SEA COLONY CT	9 9 2	Friday Friday Monday	KENSINGTON-TALMADGE KENSINGTON-TALMADGE PENINSULA	Residential Residential Collector

SLURRY SEAL GROUP 2325 IO: 21005278 STREET LIST

Work Order	Asset ID	Street	Cross Street 1	Cross Street 2	CD	Trash Day	Community Planning Area	Functional Classification
S2325	SS-028436-PV1	WEST ALDER DR	ALDER DR	ARGOS DR	9	Friday	KENSINGTON-TALMADGE	Residential
S2325	SS-028701-PV1	WHITMAN ST	CRESCENT DR	AMPUDIA ST	3	Wednesday	UPTOWN	Residential
S2325	SS-028702-PV1	WHITMAN ST	TRIAS ST	CRESCENT DR	3	Wednesday	UPTOWN	Residential
S2325	SS-028703-PV1	WHITMAN ST	HORTENSIA ST	TRIAS ST	3	Wednesday	UPTOWN	Residential
S2325	SS-028733-PV1	WIGHTMAN ST	WINONA AV	50TH ST	9	Friday	CITY HEIGHTS	Collector
S2325	SS-028735-PV1	WIGHTMAN ST	50TH ST	ALTADENA AV	9	Friday	CITY HEIGHTS	Collector
S2325	SS-028866-PV1	WILSON AV	ORANGE AV	EL CAJON BL	9	Friday	CITY HEIGHTS	Collector
S2325	SS-028987-PV1	WINONA AV	LANDIS ST	WIGHTMAN ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-029457-PV1	S 39TH ST	IMPERIAL AV	SUPERBA ST	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential
S2325	SS-029458-PV1	S 39TH ST	SUPERBA ST	SUPERIOR ST	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential
S2325	SS-029459-PV1	S 39TH ST	SUPERIOR ST	FRANKLIN AV	9	Wednesday	SOUTHEASTERN SAN DIEGO	Residential
S2325	SS-029587-PV1	S 65TH ST	SKYLINE DR	PITTSBURGH AV	4	Thursday	ENCANTO	Residential
S2325	SS-030119-PV1	ALTADENA AV	LANDIS ST	WIGHTMAN ST	9	Friday	CITY HEIGHTS	Residential
S2325	SS-030120-PV1	ALTADENA AV	STERLING CT	LANDIS ST	9	Friday	CITY HEIGHTS	Collector
S2325	SS-030121-PV1	ALTADENA AV	STERLING CT	STERLING CT	9	Friday	CITY HEIGHTS	Collector
S2325	SS-030502-PV1	OTAY MESA RD	PISTOL RANGE RD	REMINGTON HILLS DR	8	Thursday	OTAY MESA	Major
S2325	SS-031736-PV1	OTAY MESA RD	HAWKEN DR	CRESCENT BAY DR	8	Thursday	OTAY MESA	Major
S2325	SS-031737-PV1	OTAY MESA RD	CRESCENT BAY DR	BAY CREST LN	8	Thursday	OTAY MESA	Major

APPENDIX I

CONTRACTOR'S DAILY QUALITY CONTROL INSPECTION REPORT

Appendix I

City of San Diego Asphalt Concrete Overlay

Contractor's Daily Quality Control Inspection Report

Project Title:			Date:
Locations:			
	2		
	3		
Asphalt Mix Specific	ation: Attached	Supplier:	
Dig out Locations:	1		
	2		
	3.		
Tack Coat Applicatio			
	1		
	2		
	3		
Asphalt Temperatur	e at Placement @ Loca	tions:	
, spriate remperator	1		
	2.		
	3		
Asphalt Depth @Loc	ations:		
	1		
	2		
	3		
Compaction Test Re			
	1		
	2		
	3		

Locatio	on and nature of defects:
	1
	2
	3
Remed	lial and Corrective Actions taken or proposed for Engineer's approval:
	1
	2
	3
Date's	City Laboratory representative was present:
	1
	2
	3
Verifie	d the following:
	d the following.
	-
1.	Proper Storage of Materials & Equipment
1. 2.	Proper Storage of Materials & Equipment Proper Operation of Equipment
1. 2. 3.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs
1. 2. 3. 4.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests
1. 2. 3.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs
1. 2. 3. 4. 5.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests
1. 2. 3. 4. 5.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests Safety Inspection
1. 2. 3. 4. 5.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests Safety Inspection
1. 2. 3. 4. 5.	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests Safety Inspection
1. 2. 3. 4. 5. Deviat	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests Safety Inspection
1. 2. 3. 4. 5. Deviat	Proper Storage of Materials & Equipment Proper Operation of Equipment Adherence to Plans and Specs Review of QC Tests Safety Inspection ions from QCP (see attached)

City of San Diego Rubber Polymer Modified Slurry

Contractor's Daily Quality Control Inspection Report

Project Title:	Date:
Ambient Temperature (Start of Work):	Time:
Environmental Considerations:	
Locations (Address Range/CrossStreets):	
1	
2	
3	
Approved Mix Design:	
Material Suppliers:	
RPMS Type(s):	
Slurry Machine #'s:	
Estimated Cure Time (Break) of Slurry:	
Pre-Mix (Per 100 Counts)	
Gate Setting/Emulsion %:	
Aggregate Weight:	
Cement % (by weight of aggregate):	
Crumb Rubber % (by volume ofcement):	
Machine Inspection	
Leaks:	
Sprayers:	
Emulsion Filter:	
Carbon Black:	
Spreader Box Inspection	
Cleanliness:	
Augers:	
Rubbers:	
Fabric:	
Runners:	

City of San Diego Rubber Polymer Modified Slurry

Contractor's Daily Quality Control Inspection Report

<u>Project Conditions</u>	
Crack Fill:	
Asphalt Deficiencies:	
Cleanliness:	
Impediments/Other:	
Communication to Client/ Resident Engineer	
Crack Fill:	
Asphalt Deficiencies:	
Cleanliness:	
Impediments/Other:	
<u>Test Lab</u>	
Tech:	Time on Site:
Wet Track Abrasion:	
Consistency Test:	
Extraction Test:	
Water Content:	
Spread Rate:	
Notes	
OCD A desiminator Signature	
QCP Administrator Signature:	Date Signed:

APPENDIX J

SAMPLE OF PUBLIC NOTICES (SB1 FUNDED ONLY)







CONSTRUCTION NOTICE

PROJECT TITLE

Street Resurfacing

As part of the Capital Improvements Program (CIP) project, funded in part by State Gas Tax revenue (SB1), in your community, street resurfacing has been scheduled for the following date and locations:

> Thursday, Aug. 31 at 7 p.m. to Friday, Sept. 1 at 5 a.m.

The work will take place:

- Sassafras Street/India Street
- Sassafras Street/Kettner Boulevard

How your neighborhood may be impacted:

- No parking signs will be posted at least 72 hours before work begins. Vehicles in violation of signs will be towed.
- Temporary road closures, traffic rerouting, parking and access restrictions will be in effect during the work hours.
- Access to driveways will not be available when resurfacing is taking place at your driveway. Please allot extra time for ingress/egress from driveways and direct all questions about driveway access to the foreman on site.
- Trash service schedule will not be impacted. Please place trash cans in normal pickup area.

City of San Diego contractor contact information:

To contact the City of San Diego: 5D 619-533-4207 engineering@sandiego.gov sandiego.gov/CIP







CONSTRUCTION NOTICE

PROJECT TITLE

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City of San Diego contractor contact information:

To contact the City of San Diego: SD Public Works 619-533-4207 engineering@sandiego.gov sandiego.gov/CIP

APPENDIX K

ADVANCED CONSTRUCTION NOTICE



ASPHALT REPAIR, CRACK SEAL, SLURRY SEAL





Construction Notice

The City of San Diego has contracted with [INSERT CONTRACTOR NAME] to perform maintenance on certain streets in your neighborhood. **Over the next two to three months,** [INSERT CONTRACTOR NAME] will complete preventive maintenance to fill pavement cracks and add a slurry seal coating to help preserve asphalt streets near your address. Please accept our apology for any inconveniences this work may cause. Your patience and cooperation will help to get this work completed safely and with minimal interruption of your daily activities.

Work will be performed between the hours of **8:30 AM and 3:30 PM**. The general order of work will include:

- 1. "No Parking" signs set out 72 hours in advance of the work.
- 2. Asphalt repairs, crack seal, weed abatement, and street sweeping
- 3. Placement of slurry seal; typically 7-14 days following the asphalt repairs. Occasionally, two coats of slurry seal are applied on two different days.

How will I be affected?

Before 7 a.m. on the day of the slurry seal work, residential streets may be completely closed to all vehicles. That makes it important to plan ahead for parking on a street nearby or for leaving home before 7 a.m. that day. It is also important to help keep the street dry before the work begins. Please turn off any sprinklers or other irrigation systems the night before.

When possible, some streets will be slurry sealed in stages to allow for limited access while the work is underway. It is important to obey the traffic control and "No Parking" warnings and to stay off the slurry seal until the street is reopened for traffic – normally by 5 p.m. the

What can I expect once the work is completed?

Slurry seal has a light brown color when it is first applied to the street. It changes color to black after a few hours of exposure to sunlight and heat. That change is important and helps confirm that the newly sealed street is ready for vehicle traffic. Again, it is important to protect new slurry seal work by staying off the street until traffic control and parking restrictions are removed by work crews.

Slurry seal can appear rough-at-the-edges when first applied and may even show some tire tracks or minor gouges once vehicles are allowed back on to the recently sealed streets. These marks will disappear as more traffic travels across the street and as the sealant continues to dry over time.

Please note: Slurry seal is used to protect streets in generally good condition from further deterioration and does not return streets to "as new" condition. Slurry seal helps to extend a street's life by three to seven years. Complete replacements are limited to those streets that are in fair to poor condition.

What about trash pickup on the day of the work?

If the day of the planned slurry seal work falls on the same day as your trash collection, please bring your trash bins out early. Work crews will coordinate with the trash hauler to ensure your trash is collected prior to street closure for that day.

What about regular street sweeping?

Regular street sweeping will be suspended during the slurry seal work to allow the new coating to properly set. The entire street sweeping route will be suspended allowing you to park on nearby streets normally affected by "no-parking" restrictions associated with those routes.

When will street striping and markings be restored?

Any striping or markings covered over by the slurry seal effort will be restored within a few weeks following the work. Some temporary markers or signs may be installed to help with traffic control until the striping is restored.

Contact Information:

For any questions related to the slurry seal work planned in your neighborhood, please contact the Project Manager at **[INSERT CONTRACTOR NAME]** - **[INSERT CONTRACTOR PHONE NUMBER]**. You may also submit questions or requests for additional services via the City's *Get It Done* system at https://www.sandiego.gov/get-it-done.

ATTACHMENT F

RESERVED

ATTACHMENT G

CONTRACT AGREEMENT

ATTACHMENT G

CONTRACT AGREEMENT

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and <u>Pavement Coatings</u>, <u>Co.</u>, herein called "Contractor" for construction of <u>Slurry Seal Group 2325</u>; Bid No. <u>K-24-2226-DBB-3</u>; in the total amount of <u>FOUR MILLION EIGHT HUNDRED SIXTY FOUR THOUSAND NINE HUNDRED NINETY SEVEN DOLLARS AND SIXTEEN CENTS (\$4,864,997.16).</u>

IN CONSIDERATION of the payments to be made hereunder and the mutual undertakings of the parties hereto, City and Contractor agree as follows:

- 1. The following are incorporated into this contract as though fully set forth herein:
 - (a) The attached Faithful Performance and Payment Bonds.
 - (b) The attached Proposal included in the Bid documents by the Contractor.
 - (c) Reference Standards listed in the Instruction to Bidders and the Supplementary Special Provisions (SSP).
 - (d) That certain documents entitled **Slurry Seal Group 2325**, on file in the office of the Purchasing & Contracting Department as Document No. **21005278**, as well as all matters referenced therein.
- The Contractor shall perform and be bound by all the terms and conditions of this contract
 and in strict conformity therewith shall perform and complete in a good and workmanlike
 manner Slurry Seal Group 2325, Bid Number K-24-2226-DBB-3, San Diego, California.
- For such performances, the City shall pay to Contractor the amounts set forth at the times and
 in the manner and with such additions or deductions as are provided for in this contract, and
 the Contractor shall accept such payment in full satisfaction of all claims incident to such
 performances.
- 4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- 5. This contract is effective as of the date that the Mayor or designee signs the agreement and is approved by the City Attorney in accordance with San Diego Charter Section 40.

CONTRACT AGREEMENT (continued)

IN WITNESS WHEREOF, this Agreement is signed by the City of San Diego, acting by and through its Mayor or designee, pursuant to Municipal Code §22.3102 authorizing such execution.

THE CITY OF SAN DIEGO	APPROVED AS TO FORM
By Stephen Tamara	Mara W. Elliott, Eity Aftorney By
Print Name: Stephen Samara Principal Contract Specialist Purchasing & Contracting Dept.	Print Name: <u>OASSAN AVA Mougin</u> Deputy City Attorney
Date: 11/14/2023	Date: 1(/20/2023
CONTRACTOR DAYLOR	
Print Name: James Wu	
Title: Vice President	
Date:	
City of San Diego License No.: <u>B2011011250</u>	
State Contractor's License No.: 303609	
DEPARTMENT OF INDUSTRIAL RELATIONS (DIR)	REGISTRATION NUMBER: 1000003382

CERTIFICATIONS AND FORMS

The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certifications, forms and affidavits submitted as part of this bid are true and correct.

BIDDER'S GENERAL INFORMATION

To the City of San Diego:

Pursuant to "Notice Inviting Bids", specifications, and requirements on file with the City Clerk, and subject to all provisions of the Charter and Ordinances of the City of San Diego and applicable laws and regulations of the United States and the State of California, the undersigned hereby proposes to furnish to the City of San Diego, complete at the prices stated herein, the items or services hereinafter mentioned. The undersigned further warrants that this bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

The undersigned bidder(s) further warrants that bidder(s) has thoroughly examined and understands the entire Contract Documents (plans and specifications) and the Bidding Documents therefore, and that by submitting said Bidding Documents as its bid proposal, bidder(s) acknowledges and is bound by the entire Contract Documents, including any addenda issued thereto, as such Contract Documents incorporated by reference in the Bidding Documents.

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID UNDER 23 UNITED STATES CODE 112 AND PUBLIC CONTRACT CODE 7106

State of California

County of San Diego

The bidder, being first duly sworn, deposes and says that he or she is authorized by the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

DRUG-FREE WORKPLACE

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-17 regarding Drug-Free Workplace as outlined in the WHITEBOOK, Section 5-1.3, "Drug-Free Workplace", of the project specifications, and that;

This company has in place a drug-free workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of subdivisions a) through c) of the policy as outlined.

AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-4 regarding the Americans With Disabilities Act (ADA) outlined in the WHITEBOOK, Section 5-1.2, "California Building Code, California Code of Regulations Title 24 and Americans with Disabilities Act". of the project specifications, and that:

This company has in place workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of the policy as outlined.

CONTRACTOR STANDARDS - PLEDGE OF COMPLIANCE

I declare under penalty of perjury that I am authorized to make this certification on behalf of the company submitting this bid/proposal, that as Contractor, I am familiar with the requirements of City of San Diego Municipal Code § 22.3004 regarding Contractor Standards as outlined in the WHITEBOOK, Section 5-1.4, ("Contractor Standards and Pledge of Compliance"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3004.

EQUAL BENEFITS ORDINANCE CERTIFICATION

I declare under penalty of perjury that I am familiar with the requirements of and in compliance with the City of San Diego Municipal Code § 22.4300 regarding Equal Benefits Ordinance.

EQUAL PAY ORDINANCE CERTIFICATION

Contractor shall comply with the Equal Pay Ordinance (EPO) codified in the San Diego Municipal Code (SDMC) at section 22.4801 through 22.4809, unless compliance is not required based on an exception listed in SDMC section 22.4804.

Contractor shall require all of its subcontractors to certify compliance with the EPO in their written subcontracts.

Contractor must post a notice informing its employees of their rights under the EPO in the workplace or job site.

By signing this Contract with the City of San Diego, Contractor acknowledges the EPO requirements and pledges ongoing compliance with the requirements of SDMC Division 48, section 22.4801 et seq., throughout the duration of this Contract.

PRODUCT ENDORSEMENT

I declare under penalty of perjury that I acknowledge and agree to comply with the provisions of City of San Diego Administrative Regulation 95.65, concerning product endorsement. Any advertisement identifying or referring to the City as the user of a product or service requires the prior written approval of the City.

AFFIDAVIT OF DISPOSAL

(To be submitted upon completion of Construction pursuant to the contracts Certificate of Completion)

WHEREAS, on the	DAY OF		, 2	the undersigned
entered into and exec	cuted a contract with the City	y of San Diego, a municipa	corporation, f	[·] or:
	Slurr	y Seal Group 2325		
		(Project Title		
WHEREAS , the specific surplus materials res	ped in said contract and ider ication of said contract requ sulting from this project hav mpleted and all surplus mate	ires the Contractor to affin we been disposed of in a	m that "all bru	ush, trash, debris, and
terms of said contract	n consideration of the final p t, the undersigned Contracto en disposed of at the follow	or, does hereby affirm that		
and that they have be	een disposed of according to	all applicable laws and reg	gulations.	
Dated this	DAY OF	,	·	
Ву:				
Contr	ractor			
ATTEST:				
State of	County of		_	
	DAY OF, 2 ly commissioned and sworn,	_	ed, a Notary F	
known to me to be th	ribed thereto, and acknowle	Contractor nar	ned in the for	regoing Release, and d the said Release.
Notary Public in and f	for said County and State			

COMPANY LETTERHEAD

CERTIFICATE OF COMPLIANCE

Materials and Workmanship Compliance For Contract or Task_____ I certify that the material listed below complies with the materials and workmanship requirements of the Caltrans Contract Plans, Special Provisions, Standard Specifications, and Standard Plans for the contract listed above. l also certify that l am an official representative for______ the manufacturer of the material listed above. Furthermore, I certify that where California test methods, physical or chemical test requirements are part of the specifications, that the manufacturer has performed the necessary quality control to substantiate this certification. **Material Description:** Manufacturer: _____ Model:_____ Serial Number (if applicable)_ Quantity to be supplied: Remarks:__ Signed by: __ Printed Name:

Company:

Date: _____

City of San Diego

Engineering & Capital Projects Department, CMFE Division

NOTICE OF MATERIALS TO BE USED

To:	Date	e:, 20
Resident Engine	eer	
You are hereby notified that the for construction of	•	nder Contract No
in the City of San Diego, will be	obtained from sources herein	designated.
CONTRACT ITEM NO. (Bid Item)	KIND OF MATERIAL (Category)	NAME AND ADDRESS WHERE MATERIAL CAN BE INSPECTED (At Source)
delivery, in accordance with Sopracticable, and in accordance relieve the Contractor of full re	ection 4 – CONTROL OF MAT with your policy. It is under sponsibility for incorporating ns and specifications, nor do	nd inspection of the materials prior to ERIALS of the WHITEBOOK, where it is rstood that source inspection does not in the work, materials that comply in all ses it preclude subsequent rejection of
Signature of Supplie	 er	Address

LIST OF SUBCONTRACTORS

*** PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY *** TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY*** SEE INSTRUCTIONS TO BIDDERS, FOR FURTHER INFORMATION

In accordance with the requirements of the "Subletting and Subcontracting Fair Practices Act", Section 4100, of the California Public Contract Code (PCC), the Bidder is to list below the name, address and license number of each Subcontractor who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement, in an amount of or in excess of 0.5% of the Contractor's total Bid. Failure to comply with this requirement may result in the Bid being rejected as non-responsive. The Contractor is to list only one Subcontractor for each portion of the Work. The Bidder's attention is directed to the Special Provisions – General; Paragraph 2-3 Subcontracts, which stipulates the percentage of the Work to be performed with the Bidder's own forces. The Bidder is to also list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which the Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED@	CHECK IF JOINT VENTURE PARTNERSHIP
Name:							
Name:							

①	As appropriate, Bidder shall identify Subcontractor as one of	the following and sh	all include a valid proof of certification (except for OBE, SLBE and	d ELBE):
	Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
	Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
	Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
	Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
	Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
	Service-Disabled Veteran Owned Small Business	SDVOSB		
2	As appropriate, Bidder shall indicate if Subcontractor is certif	ied by:		
	City of San Diego	CITY	State of California Department of Transportation	CALTRANS
	California Public Utilities Commission	CPUC		
	State of California's Department of General Services	CADoGS	City of Los Angeles	LA
	State of California	CA	U.S. Small Business Administration	SBA

The Bidder will not receive any subcontracting participation percentages if the Bidder fails to submit the required proof of certification.

NAMED EQUIPMENT/MATERIAL SUPPLIER LIST

*** PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY *** TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY *** SEE INSTRUCTIONS TO BIDDERS FOR FURTHER INFORMATION

NAME,	ADDRESS AND TELEPHONE NUMBER OF VENDOR/SUPPLIER	MATERIALS OR SUPPLIES	DOLLAR VALUE OF MATERIAL OR SUPPLIES	SUPPLIER (Yes/No)	MANUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED②
Address City: State: Zip: Phone:_	S;						
Address City: State: Zip: Phone:_	S:						
0	As appropriate, Bidder shall identify Vendor Certified Minority Business Enterprise Certified Disadvantaged Business Enterprise Other Business Enterprise	MI	BE Certif BE Certif	ied Woman Bu ied Disabled Ve	J of certification (except siness Enterprise eteran Business Enterp ocal Business Enterpr	prise	WBE DVBE ELBE

U	As appropriate, bluder shall identify veridor/supplier as one	of the following and	Shall include a valid proof of certification (except for OBE, 3LBE a	aliu ELDE).
	Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
	Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
	Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
	Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
	Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
	Service-Disabled Veteran Owned Small Business	SDVOSB		
2	As appropriate, Bidder shall indicate if Vendor/Supplier is cer	tified by:		
	City of San Diego	CITY	State of California Department of Transportation	CALTRANS
	California Public Utilities Commission	CPUC		
	State of California's Department of General Services	CADoGS	City of Los Angeles	LA
	State of California	CA	U.S. Small Business Administration	SBA

The Bidder will not receive any subcontracting participation percentages if the Bidder fails to submit the required proof of certification.

ELECTRONICALLY SUBMITTED FORMS

FAILURE TO FULLY <u>COMPLETE</u> AND SUBMIT ANY OF THE FOLLOWING FORMS WILL DEEM YOUR BID NON-RESPONSIVE.

PLANETBIDS WILL NOT ALLOW FOR BID SUBMISSIONS WITHOUT THE ATTACHMENT OF THESE FORMS

The following forms are to be completed by the bidder and submitted (uploaded) electronically with the bid in PlanetBids.

- A. BID BOND See Instructions to Bidders, Bidders Guarantee of Good Faith (Bid Security) for further instructions
- **B. CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS**
- C. MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM
- D. DEBARMENT AND SUSPENSION CERTIFICATION FOR PRIME CONTRACTOR
- E. DEBARMENT AND SUSPENSION CERTIFICATION FOR SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS

BID BOND

See Instructions to Bidders, Bidder Guarantee of Good Faith (Bid Security)

KNOW ALL MEN BY THESE PRESENTS,			
That Pavement Coatings Co.		as Principal,	
and The Ohio Casualty Insurance Company			
and firmly bound unto The City of San Diego			
of 10% OF THE TOTAL BID AMOUNT for the payment			
bind ourselves, our heirs, executors, administrators, s firmly by these presents.	uccessors, and assigns, joint	ly and severally,	
illilly by these presents.			
WHEREAS, said Principal has submitted a Bid to said C	WNER to perform the WOR	< required under	
the bidding schedule(s) of the OWNER's Contract Docum	nents entitled		
Slurry Seal Group 2325, Bid No. K-24-2226-DBB-3			
NOW THEREFORE if said Principal is awarded a central	et by said OWNED and within	a the time and in	
NOW THEREFORE, if said Principal is awarded a contra the manner required in the "Notice Inviting Bids" enter			
agreement bound with said Contract Documents, furnis			
furnishes the required Performance Bond and Paymer			
void, otherwise it shall remain in full force and effect.			
said OWNER and OWNER prevails, said Surety shall pay	all costs incurred by said OW	/NER in such suit,	
including a reasonable attorney's fee to be fixed by the	court.		
CICNED AND SEALED this	day of September	20.23	
SIGNED AND SEALED, this19th	day of	, 20 <u>23</u>	
Pavement Coatings Co. (SEAL)	The Ohio Casualty Insurance Com	npany (SEAL)	
(Principal)	(Surety)		
Then MI) 1.		
By:	By: Briged M	gri	
(Signature) James Wu - Vice President	∬ignature) Brigid Lopez, Attorne	ov-in-Fact	
		y III-I act	
(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)		

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

\(\tau\c\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a\a	
A notary public or other officer completing this certificate document to which this certificate is attached, and not the	verifies only the identity of the individual who signed the truthfulness, accuracy, or validity of that document.
State of California)	
County of Orange	
	Notory Dublic
On September 19, 2023 before me, Evett I	Here Insert Name and Title of the Officer
	There insert that he and this of the officer
personally appeared Brigid Lopez	Name (24) of Circums(41)
	Name(3) of Signer(3)
subscribed to the within instrument and acknowled	vidence to be the person(x) whose name(x) is/axxedged to me that kna/she/kbayx executed the same in her/thanksignature(x) on the instrument the person(x), ed, executed the instrument.
EVE LAM is	certify under PENALTY OF PERJURY under the laws the State of California that the foregoing paragraph true and correct.
Orange County Commission # 2380930 My Comm. Expires Oct 31, 2025	ITNESS my hand and official seal.
S	gnature Signature of Notary Public
Place Notary Seal Above	
	ONAL Iformation can deter alteration of the document or
	orm to an unintended document.
Description of Attached Document	
Title or Type of Document:	Document Date:
Number of Pages: Signer(s) Other Than	Named Above:
Capacity(ies) Claimed by Signer(s)	
Signer's Name:	Signer's Name:
☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General	☐ Corporate Officer — Title(s):
☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact	☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
Other:	☐ Other:
Signer Is Representing:	Signer Is Representing:

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LMS-12873 LMIC OCIC WAIC Multi Co 02/21

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8208193-971991

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brian A. McGoldrick, Brigid Lopez, Evett Lam, Marisella Rivera	
all of the city of Placentia state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.	
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of June , 2022 . Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company W	inquiries, utual.com.
County of MONTGOMERY SS On this 21st day of June , 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.	verification R@libertym
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written. Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044 Member, Pennsylvania Association of Notaries By: Itusa Pastella Teresa Pastella, Notary Public	r of Attorney (POA) verification inquiries, 40 or email HOSUR@libertymutual.com
This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows: ARTICLE IV – OFFICERS: Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority. ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings,	12 %
bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary. Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.	
Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.	
I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been evoked. IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this19 day of September,2023	
1912 CORPORATE TO THE LOCAL PORT OF THE LOCAL PO	

hananananananananananananananananananan					
	A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.				
State of California)					
County of Riverside					
OnSeptember 26, 2023 before me, _Meli	ssa Ailshie, Notary Public				
Date	Here Insert Name and Title of the Officer				
personally appearedJa	ames Wu				
	Name(s) of Signer(s)				
subscribed to the within instrument and acknow	v evidence to be the person(s) whose name(s) is/dre vledged to me that he/she/th/ey executed the same in his/h/er/th/eir signature(s) on the instrument the person(s), cted, executed the instrument.				
	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.				
	WITNESS my hand and official seal.				
MELISSA AILSHIE Notary Public - California Riverside County Commission # 2400831 My Comm. Expires Apr 14, 2026	Signature of Notary Public				
	PTIONAL TO THE PROPERTY OF THE				
fraudulent reattachment of thi	s information can deter alteration of the document or s form to an unintended document.				
Description of Attached Document Title or Type of Document: Bid Bond Number of Pages:1 Signer(s) Other Tha	Document Date:09/19/2023				
Capacity(ies) Claimed by Signer(s)					
Signer's Name:	Signer's Name:				
☐ Corporate Officer — Title(s):	Corporate Officer — Title(s):				
☐ Partner ─ ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact	☐ Partner — ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact				
☐ Trustee ☐ Guardian or Conservator	☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator				
Other:	☐ Other:				
Signer Is Representing:	Signer Is Representing:				

CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against the Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

CHECK ONE BOX ONLY.

×	The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers.
	The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

DATE OF CLAIM	Location	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	RESOLUTION/REMEDIAL ACTION TAKEN

Contractor Name	Pavement Coati	ngs Co.			
Certified By	James Wu	11		Title Vice	e President
	11	Name /			1/26/2023
50		Signature			1
	USI	E ADDITIONAL FOR	MS AS NECES	SARY	

Mandatory Disclosure of Business Interests Form

BIDDER/PROPOSER INFORMATION

Legal N	Name		DBA		
Pavement Coatings Co.		N/A	N/A		
Street Address	City	State	Zip		
10240 San Sevaine Way, Jurupa Valley		California	91752		
Contact Person, Title		Phone	Fax		
		714-826-3011	714-826-3129		

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103).

- * The precise nature of the interest includes:
- the percentage ownership interest in a party to the transaction,
- · the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the
- transaction, the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and any
- philanthropic, scientific, artistic, or property interest in the transaction.
- ** Directly or indirectly involved means pursuing the transaction by:
- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City,
- or directing or supervising the actions of persons engaged in the above activity.

Name	Title/Position		
Doug Ford	President		
City and State of Residence	Employer (if different than Bidder/Proposer)		
Jurupa Valley, CA Pavement Coatings Co.			
Interest in the transaction			
General Contractors - 50% or Gre	ater		

Name Title/Position				
James Wu	Vice President			
City and State of Residence Employer (if different than Bidder/Proposer)				
Jurupa Valley, CA	Pavement Coatings Co.			
Interest in the transaction				
General Contractors - 50% or Greate	r			

* Use Additional Pages if Necessary *

Under penalty of perjury under the laws of the State of California, I certify that I am responsible for the completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Mayor or Designee within five (5) business days if, at any time, I learn that any portion of this Mandatory Disclosure of Business Interests Form requires an updated response. Failure to timely provide the Mayor or Designee with written notice is grounds for Contract termination.

James Wu - Vice President	MINUC	9/24/2023
Print Name, Title	Signature	Date
Failure to sign and submit this form with	the bid/proposal shall make the b	oid/proposal non-responsive. In the case of an
informal solicitation, the contract will not	be awarded unless a signed and o	completed Mandatory Disclosure of Business

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Interests Form is submitted.

DEBARMENT AND SUSPENSION CERTIFICATION

PRIME CONTRACTOR

FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE

EFFECT OF DEBARMENT OR SUSPENSION

To promote integrity in the City's contracting processes and to protect the public interest, the City shall only enter into contracts with responsible- bidders and contractors. In accordance with San Diego Municipal Code §22.0814 (a): *Bidders* and *contractors* who have been *debarred* or *suspended* are excluded from submitting bids, submitting responses to requests for proposal or qualifications, receiving *contract* awards, executing *contracts*, participating as a *subcontractor*, employee, agent or representative of another *person* contracting with the City.

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of Names of the Principal Individual owner(s).

The names of all persons interested in the foregoing proposal as Principals are as follows:

NAME	TITLE
Doug Ford	President
James Wu	Vice President
Tom Mucenski	Secretary
Nathan Beyler	Treasurer

IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual co-partners composing firm; if Bidder or other interested person is an individual, state first and last names in full.

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer, manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal,
 State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

	sidered in determining cy, and dates of actior		exception noted above, indicate below to wh
ntractor Name: Par	vement Coatings	s Co.	
the second of the second	ames Wu		Title Vice President
	21 A	Signature	Date 9/20/2023

NI/A

DEBARMENT AND SUSPENSION CERTIFICATION

SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS

TO BE COMPLETED BY BIDDER

FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE

Names of the Principal individual owner(s)

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of Names of the Principal Individual owner(s) for their subcontractor/supplier/manufacturers.

Please	Please indicate if principal owner is serving in the capacity of subcontractor , supplier , and/or manufacturer :					
×	SUBCONTRACTOR		SUPPLIER		MANUFACTURER	
	NAME			тіт	LE	
	avid Brilhante		Owner/I	President of S	tatewide Stripes, Inc	
X	SUBCONTRACTOR		SUPPLIER		MANUFACTURER	
10.7	NAME NAME			TIT		
L	_uis Barajas		CEO	of Tesoro Co	ntractors Inc.	
×	SUBCONTRACTOR	□ s	SUPPLIER		MANUFACTURER	
	NAME			TIT		
	Robert Steen		Pres	<u>ident of Paver</u>	ment Rehab Compan	
	CHRONITRACTOR					
X	SUBCONTRACTOR	S	SUPPLIER		MANUFACTURER	
	NAME			TIT		
	Mohammad Qa	noush	President/	Owner of Quality Cor	nstruction & Engineering Inc.	
100	\(\lambda \) = \(\lambda \) \(\lambda \) = \(\lambda \)					
Contra	ctor Name: Pavement Coa	tings Co.				
Certifie	_{ed By} James Wu		~	Title Vice President		
	50 821	Name	//			
	1 Amiles			Date 9	24/2023	
147	4.3.3.	Signature				
		USE ADDITIONAL	L FORMS AS N	ECESSARY		

DEBARMENT AND SUSPENSION CERTIFICATION

SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS *TO BE COMPLETED BY BIDDER* FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE

Names of the Principal individual owner(s)

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of Names of the Principal Individual owner(s) for their subcontractor/supplier/manufacturers.

Please indicate if principal owner is serving in the capacity of subcontractor, supplier, and/or manufacturer: A SUBCONTRACTOR X **SUPPLIER MANUFACTURER** TITLE NAME Superior Ready Mix Concrete, LP Chris Brouwer, Vice President of Sales X **SUPPLIER SUBCONTRACTOR MANUFACTURER** TITLE NAME **CDG Materials** Dave Beck, Owner **SUBCONTRACTOR SUPPLIER MANUFACTURER** X NAME TITLE Jeri Gilmore, President **Chandler Aggregates SUBCONTRACTOR** X **SUPPLIER MANUFACTURER** NAME TITLE Stephen Concannon, Principal Sustainable Emulsions, LLC Contractor Name: Pavement Coatings Co. James Wu Certified By Name Date 9/24/2023 Signature **USE ADDITIONAL FORMS AS NECESSARY**

Bid Results

Bidder Details

Vendor Name Pavement Coatings Co.
Address 10240 San Sevaine Way

Jurupa Valley, California 91752

Respondee James Wu
Respondee Title Vice President
Phone 714-826-3011

Email jvbids@pavementcoatings.com

Vendor Type CADIR License # 303609 CADIR 1000003382

Bid Detail

Bid Format Electronic

Submitted 09/28/2023 1:55 PM (PDT)

Delivery Method Bid Responsive

Bid Status Submitted Confirmation # 347186

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
Signed Scanned Contractors Certification.pdf	Signed Scanned Contractors Certification.pdf	CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS
Signed Scanned Mandatory Disclosure of Business Interests.pdf	Signed Scanned Mandatory Disclosure of Business Interests.pdf	MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM
Signed Scanned Debarment and Suspension Cert for Prime.pdf	Signed Scanned Debarment and Suspension Cert for Prime.pdf	DEBARMENT AND SUSPENSION CERTIFICATION FOR PRIME CONTRACTOR
Signed Scanned Debarment Sub and Supplier.pdf	Signed Scanned Debarment Sub and Supplier.pdf	DEBARMENT AND SUSPENSION CERTIFICATION FOR SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS
Signed Scanned Bid Bond.pdf	Signed Scanned Bid Bond.pdf	Bid Bond

Subcontractors

Showing 4 Subcontractors

Name & Address	Desc	License Num	CADIR	Amount	Туре
Pavement Rehab Company 2890 E. La Cresta Ave. Anaheim, California 92806	Crack seal	1051374	1000064823	\$168,207.00	
Quality Construction & Engineering 11956 Bernardo Plaza Drive #133 san diego, California 92128	Utilities Adjusting, Asphalt Pavement Repair, Asphalt Concrete With Pavement Fabric Material	1005282	1000026419	\$1,109,372.25	CADIR, SDB, SLBE, PQUAL, Local
Statewide Stripes Inc. PO Box 600710 San Diego, California 92160	Striping Removal and Install	788286	1000001334	\$657,517.50	DBE, Local
Tesoro Contractors Inc 9600 Kauffman Ave South Gate, California 90280	Traffic Loop Detector Replacement or Conduit Stub Installed, Detector Lead-In Cable	1091855	1000995757	\$48,000.00	DBE, CADIR, SDB

Line Items

Discount Terms No Discount

Item #	Item Code	Туре	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Main Bio	ı						\$4,864,997.16		
1	237310		Raise Appurtenance to Grade (Water, Sewer)	EA	140	\$275.00	\$38,500.00	Yes	
2	237310		Adjust Existing Manhole Frame and Cover to Grade	EA	192	\$710.00	\$136,320.00	Yes	
3	237310		Survey Monument Lids	EA	8	\$220.00	\$1,760.00	Yes	
4	237310		Reconstruct Survey Monument Box	EA	8	\$935.00	\$7,480.00	Yes	
5	237310		Adjust Existing Survey Monument to Grade	EA	16	\$935.00	\$14,960.00	Yes	
6	237310		Crushed Miscellaneous Base	TON	640	\$39.00	\$24,960.00	Yes	
7	238210		Traffic Detector Loop Replacement or Conduit Stub Installed	EA	109	\$415.00	\$45,235.00	Yes	
8	238210		Detector Lead-In Cable	LF	550	\$8.25	\$4,537.50	Yes	
9	237310		Removal of Humps, Lumps, and Pavement Irregularities	LF	197	\$28.00	\$5,516.00	Yes	
10	237310		Asphalt Pavement Repair	TON	3670	\$275.00	\$1,009,250.00	Yes	
11	237310		Asphalt Concrete with Pavement Fabric Material	TON	500	\$40.00	\$20,000.00	Yes	
12	237310		Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)	SF	272540	\$0.19	\$51,782.60	Yes	
13	237310		Rubber Polymer Modified Slurry (RPMS) Type I (Select Streets)	SF	230178	\$0.20	\$46,035.60	Yes	
14	237310		Rubber Polymer Modified Slurry (RPMS) Type I Over Type II	SF	3320955	\$0.40	\$1,328,382.00	Yes	
15	237310		Rubber Polymer Modified Slurry (RPMS) Type II Over Type III	SF	1240989	\$0.64	\$794,232.96	Yes	
16	237310		Crack Seal	LB	43130	\$4.25	\$183,302.50	Yes	
17	237310		Post-construction Requirements - Inlet Markings	EA	93	\$51.00	\$4,743.00	Yes	
18	524126		Bonds (Payment and Performance)	LS	1	\$20,000.00	\$20,000.00	Yes	
19	541330		WPCP Development	LS	1	\$2,000.00	\$2,000.00	Yes	
20	237310		WPCP Implementation	LS	1	\$5,000.00	\$5,000.00	Yes	
21			Field Orders (EOC Type II)	AL	1	\$100,000.00	\$100,000.00	Yes	
22	237310		Remove, Replace & Install Traffic Striping, Markers, Markings, and Devices	LS	1	\$445,000.00	\$445,000.00	Yes	
23	541330		Traffic Control and Working Drawings	LS	1	\$300,000.00	\$300,000.00	Yes	
24	541330		Engineered Traffic Control Plans and Additional Traffic Control (EOC Type I)	AL	1	\$50,000.00	\$50,000.00	Yes	
25	237310		30th St Striping & Signage Improvement	LS	1	\$54,000.00	\$54,000.00	Yes	
26	237310		Park Blvd Striping & Signage Improvement	LS	1	\$65,000.00	\$65,000.00	Yes	
27	237310		Smythe Ave Striping & Signage Improvement	LS	1	\$107,000.00	\$107,000.00	Yes	

Line Item Subtotals

Section Title	Line Total
Main Bid	\$4,864,997.16
Grand Total	\$4,864,997.16