

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: Celina Suarez, Contract Specialist, Email: CSuarez@sandiego.gov

Phone No. (619) 533-6678

C. Allred / R. Puertollano / I. Garcia

BIDDING DOCUMENTS



FOR

SLURRY SEAL GROUP 2024

BID NO.: K-22-1977-DBB-3-A

SAP NO. (WBS/IO/CC): 21004781

CLIENT DEPARTMENT: 2116

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

PROJECT 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

BID DUE DATE:

2:00 PM

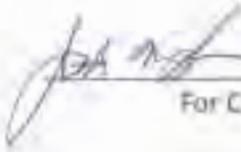
OCTOBER 19, 2021

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

9/11/2021
Date

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(e), (3)-(5) 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 & Mfgs	At Time of Bid	ALL BIDDERS
6.	Bid Bond (Original)	By 5PM 3 working days after bid opening	ALL BIDDERS
7.	SLBE Good Faith Effort Documentation	By 5PM 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: <ul style="list-style-type: none"> • Joint Venture Agreement • Joint Venture License 	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER

ITEM	DOCUMENT TO BE SUBMITTED	WHEN DUE	FROM
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 2024**. 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 **\$4,600,000**.
4. **BID DUE DATE AND TIME ARE: OCTOBER 19, 2021 at 2:00 p.m.**
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:

1. SLBE participation	7.4%
2. ELBE participation	7.7%
3. 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:

CSuarez@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.

10. OPTION TO RENEW:

- 10.1.** The City of San Diego expects to have additional miles of **Streets Slurry Coated** by contract with additional funding this fiscal year or next fiscal year. The City of San Diego reserves the right to exercise one option to renew this contract at the City's sole discretion under the terms and conditions herein stated, with the work to be performed commencing no later than **180** days after completion of the original contract work. The option to renew must be exercised by the City within **365** days after the date of the bid opening for this project. By submitting this bid, the bidder agrees that it shall not decline the City's option to renew.
- 10.2.** The option to renew, if exercised, will be for one or more of the line items noted above as determined by the City, for quantities to be specified by the City that will be within 25% of the quantities listed, with the total price to be adjusted in proportion to the quantities specified. The time for performance of the additional work shall be the same as the time for completion of the original contract work, adjusted proportionately by the amount of the additional work compared to the amount of the original contract work.
- 10.3.** The option to renew shall be made at the bid pricing structure of the Bidder's original bid. In the event that the California Statewide Paving Asphalt Price Index (Index) has changed plus or minus (\pm) 10% between the date of Bid opening ("Bid Opening Date") and the date the option to renew is exercised by the City ("Option Exercise Date"), the City may, at the Bidder's request, and at the City's sole discretion, grant a change to the pricing structure commensurate with the percentage change in the Index.
- 10.4.** If deemed necessary by the City, the option to renew will be exercised in writing by the City within 1 year of the date of the Bid opening for this project. The following conditions apply to the option to renew:
- 10.4.1.** The total price of the option to renew shall not exceed the original contract amount. The option to renew will be for one or more of the listed Bid items as determined by the City, for quantities to be specified by the City that will be within twenty five percent (\pm 25%) of the quantities listed in the Bid.
- 10.4.2.** The increase in lump sum Bid amounts e.g., bond, mobilization, storm water protection, and traffic control shall be in proportion to the amount of the added quantities. Allowance Bid items have been provided for this purpose where needed.

- 10.4.3.** The Contract Time to perform the additional Work will be the same as for the original Work, adjusted proportionately to the amount of the added Work compared to the amount of the original Work.
 - 10.4.4.** The Retention for both original and added Work will be administered in accordance with 7-3.2, "Partial and Final Payment" of the General Provisions.
 - 10.4.5.** A separate NTP will be issued for the added Work.
 - 10.4.6.** A separate NOC may be filed for the added Work if the time between completion of the original Work and the commencement of the added Work exceeds 60 days.
- 10.5** The option to renew may be declined by the Bidder only if the California Statewide Paving Asphalt Price Index has increased by more than 10% from the date of Bid opening to the date the option to renew is exercised by the City.

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 an 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, EOCB 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 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.

6. 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/	2018	PWPI010119-01
City of San Diego Standard Specifications for Public Works Construction (“The WHITEBOOK”)* https://www.sandiego.gov/ecp/edocref/greenbook	2018	PWPI010119-02
City of San Diego Standard Drawings* https://www.sandiego.gov/ecp/edocref/standarddraw	2018	PWPI010119-03
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/ccs-standard-plans-and-standard-specifications	2018	PWPI030119-05

Title	Edition	Document Number
CALTRANS Standard Plans https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications	2018	PWPI030119-06
California Manual on Uniform Traffic Control Devices Revision 6 (CA MUTCD Rev 6) https://dot.ca.gov/programs/safety-programs/camutcd/camutcd-files	2014	PWPI060121-10
<p>NOTE: *Available online under Engineering Documents and References at: https://www.sandiego.gov/ecp/edocref/</p> <p>*Electronic updates to the Standard Drawings may also be found in the link above</p>		

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 **form of an addendum**. 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 additive or deductive alternate items, in addition to the above requirements, bidder shall further note “ALTERNATE” and alternate item number within the description.

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 ACCEPTED:** 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 sub-proposal 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, 3 working days 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, 3 working days after the bid opening date shall cause the bid to be rejected and deemed **non-responsive**.

Due to circumstances related to Covid-19, until further notice, all original bid bond submittals must be received by 5 PM, 3 working days after bid opening.

Upon circumstances returning to normal business as usual, the original bid bond shall once again be due by 5 PM the day after bid opening.

Original Bid Bond shall be submitted to:
Purchasing & Contracting Department, Public Works Division
525 B Street, Suite 750 (7th Floor)
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.

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND

FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

Pavement Coatings Co., _____, a corporation, as principal, and
The Ohio Casualty Insurance Company, _____, a corporation authorized to do
business in the State of California, as Surety, hereby obligate themselves, their successors and assigns,
jointly and severally, to The City of San Diego a municipal corporation in the sum of **Four Million Six
Hundred Five Thousand Six Hundred Ten Dollars and Twenty Eight Cents (\$4,605,610.28)** for the
faithful performance of the annexed contract, and in the sum of **Four Million Six Hundred Five
Thousand Six Hundred Ten Dollars and Twenty Eight Cents (\$4,605,610.28)** for the benefit of
laborers and materialmen designated below.

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 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: 

Mara W. Elliott, City Attorney

By: 

Print Name: Stephen Samara
Principal Contract Specialist
Purchasing & Contracting Department
Public Works Division

Print Name: Ryan P. Gerrity
Deputy City Attorney

Date: 1/19/2022

Date: 01/27/2022

CONTRACTOR

SURETY

By: 

By: 
Attorney-In-Fact

Print Name: Doug Ford, President

Print Name: Evett Lam

Date: 12/17/2021

Date: December 18, 2021

790 The City Drive South, Suite 200, Grange, CA 92068
Local Address of Surety

(714) 634-5717
Local Phone Number of Surety

\$18,392.00
Premium

024251919
Bond Number



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. 8205623-871991

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. McGilgrick, Bridget Lopez, F. vest Lane, Richard L. Wells

all of the city of Piquette state of ICA 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 in 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, the 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 30th day of May 2021



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

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY

On the 25th day of May 2021 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 as 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.

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 1126244
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

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 of 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 of 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 in 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 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, authorized David M. Carey, Assistant Secretary to appoint such attorneys-in-fact 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 electronically reproduced signature of any assistant secretary of the Company, whenever 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, Brian 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 revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of December, 2021.



By: Brian C. Llewellyn
Brian C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)
County of Orange)

On December 13, 2021 before me, Brigid Lopez, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Eveit 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/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature Brigid Lopez
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Corporate Officer — Title(s): _____
- Partner — Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer Is Representing: _____

Signer's Name: _____

- Corporate Officer — Title(s): _____
- Partner — Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)
County of Riverside)

On December 17, 2021 before me, Melissa Renee Aitshie, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Doug Ford
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Melissa Aitshie
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document Performance Bond, Labor and Materialmen's Bond Document Date: 12/13/2021
Title or Type of Document: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)
Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer is Representing: _____

ATTACHMENTS

ATTACHMENT A
SCOPE OF WORK

SCOPE OF WORK

1. **SCOPE OF WORK:** Slurry Seal Group 2024 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. 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, 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, installation of striping modifications, 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 and Appendix G and the Striping Plans and Striping and Signage plans provided in the link below, inclusive:
 - a) **Appendix G - List of Proposed Work**
 - b) https://drive.google.com/drive/folders/1eodMGpBsuS1xh5tr_WDkheiVQGIPfVo4?usp=sharing.
2. **LOCATION OF WORK:** The location of the Work is as follows:

See **Appendix H - Overall Location Map** and **Appendix I - Resurfacing Limits Maps**.
3. **CONTRACT TIME:** The Contract Time for completion of the Work shall be **110 Working Days**.

ATTACHMENT B

RESERVED

ATTACHMENT C

RESERVED

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 720 – 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 sections 1810 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 **2018 Edition** of the Standard Specifications for Public Works Construction (The "GREENBOOK").
2. The **2018 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.

PART 0 - EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION A - GENERAL REQUIREMENTS

0-12 CONTRACT RECORDS AND REPORTS. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

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.

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

1-2 TERMS AND DEFINITIONS. To the “WHITEBOOK”, items 43, 56, 69, and 102, DELETE in their entirety and SUBSTITUTE with the following:

43. **Field Order** - A Field Order is a written agreement by the Engineer to compensate you for Work items in accordance with 2-8, “EXTRA WORK” or 2-9, “CHANGED CONDITIONS”. A Field Order does not change the Contract Price, Contract Time, or the scope intent of the Contract. The unused portion of the Field Order shall revert to the City upon Acceptance.
56. **Notice of Completion (NOC)** - A document recorded with the County of San Diego to signify that the Contract Work has been completed and accepted by the City.
69. **Punchlist** - A list of items of Work or corrections generated after a Walk-through that is conducted when you consider that the Work and Services are complete, and as verified by the Owner. The Punchlist may be completed in phases if defined in the Contract.
102. **Walk-through** - An inspection the City uses to verify the completion of the Project or phase of the Project and to generate a Punchlist prior to Acceptance.

To the “WHITEBOOK”, item 54, “Normal Working Hours”, ADD the following:

The **Normal Working Hours** are **8:30 AM to 3:30 PM**.

To the “WHITEBOOK”, ADD the following:

108. **Acceptance** – When all of the Contract Work, including all Punchlist items, is deemed officially complete by the City Asset Owning Department or Deputy City Engineer.
109. **Occupancy** – When the Owner deems a building is ready for use, the Owner will issue a certificate of Occupancy in writing.
110. **Substantial Completion** – When all Contract Work is deemed complete by the Contractor in writing, and as verified by the Owner. Substantial Completion may be completed in phases if defined in the Contract.

1-7.1.3 Requests for Information (RFI). To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. Should You discover a conflict, omission, errors in the Contract Documents, differences with existing field conditions, or have any questions concerning interpretation or clarification of Contract Documents, or when you propose deviations to the standards or design, you shall submit a Request for Information (RFI) to the City regarding your question or clarification within **1 Working Day**.
2. Your RFI shall meet the following requirements:
 - a) All RFIs, whether by You or your Subcontractor or supplier at any tier, shall be submitted by You to the City.
 - b) RFIs shall be numbered sequentially.

- c) You shall clearly and concisely set forth the single issue for which interpretation or clarification is sought, indicate Specification Section numbers, Contract Drawing numbers, and details, or other items involved, and state why a response is required from the City.
 - d) RFIs shall be submitted within **1 Working Day** in order that they may be adequately researched and answered before the response affects any critical activity of the Work.
 - e) Should You believe that a response to an RFI causes a change to the requirements of the Contract, You shall, before proceeding, give written notice to the City, indicating that You believe that City response to the RFI to be a Change Order. Failure to give such written notice within **5 Working Days** of receipt of the City's response to the RFI shall waive Your right to seek additional time or cost.
3. The City will respond to RFIs within **5 Working Days** unless the City notifies You in writing that a response will take longer. The **5 Working Days** shall begin when the RFI is received and dated by the City. Responses from the City will not change any requirement of the Contract unless so noted by the City in the response to the RFI. The City will not issue a Change Order for Extra Work or additional time when the issue raised in the RFI was due to your fault, neglect, or any unauthorized deviations from the project design or specifications.
4. If You proceed in resolving a conflict, omission, or any error in the Contract Documents without sending the City an RFI in accordance with the requirements stated above, the City may require You to remove such work at Your cost or back charge You the cost to remove this work.

1-7.2

Contract Bonds. To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

- 1. Before execution of the Contract, file payment and performance bonds with the City to be approved by the Board in the amounts and for the purposes noted. Bonds shall be executed by a responsible surety as follows:
 - a) If the Work is being funded with state or local money, consistent with California Code of Civil Procedure §995.670, the Surety shall be an "admitted surety" authorized by the State of California Department of Insurance to transact surety insurance in the State.
 - b) If the Work is being funded with federal money, the Surety shall be listed in the U.S. Treasury Department Circular 570 and shall be in conformance with the specified Underwriting Limitations.

To the "WHITEBOOK", item 2, subsection "a", subsection "i", DELETE in its entirety and SUBSTITUTE with the following:

- i. A "Payment Bond" (Materials and Labor Bond) is optional. If no bond is submitted, no payment shall be made until 35 Calendar Days after Acceptance and any lien requirements have been fulfilled. If a bond is submitted, progress payments shall be made in accordance with these Specifications.

To the "WHITEBOOK", item 2, subsection "d", DELETE in its entirety and SUBSTITUTE with the following:

- d) For Contracts over \$100,000:
 - i. A "Payment Bond" (Materials and Labor Bond) for 100% of the Contract Price to satisfy claims of material Suppliers and of mechanics and laborers employed on the Work. You shall maintain the bond in full force and effect until Acceptance and until all claims for materials and labor are paid and shall otherwise comply with the Government Code.
 - ii. A "Faithful Performance Bond" for 100% of the Contract Price to guarantee faithful performance of Work, within the time prescribed and in a manner satisfactory to the City, that materials and workmanship shall be free from original or developed defects.

To the "WHITEBOOK", item 7, DELETE in its entirety and SUBSTITUTE with the following:

- 7. You shall require the Surety to mail its standard "Bond Status" form to the Engineer at the following address:

Deputy Director
Construction Management and Field Engineering Division
9573 Chesapeake Drive San Diego, CA 92123

SECTION 2 - SCOPE OF THE WORK

2-2.2 Caltrans Encroachment Permit. To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

- 1. You shall apply and obtain the Caltrans Encroachment Permit for Texas Street.
 - a) You shall pay for and secure the permit prior to construction.
 - b) You shall arrange and pay for inspection as required by Caltrans.

2-2.3 Payment. To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:

- 2. The payment for Caltrans Encroachment Permits 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:

- 1. 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 list provided in the Contract Documents as needed.
- 2. The location list provided by the City 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

3-2 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.

3-3 SUBCONTRACTORS. To the “WHITEBOOK”, ADD the following:

6. When a Subcontractor fails to prosecute a portion of the Work in a manner satisfactory to the City, you shall remove such Subcontractor immediately upon written request of the City, and shall request approval of a replacement Subcontractor to perform the Work in accordance with California Public Contract Code (PCC), Subletting and Subcontracting, Section 4107, at no added cost to the City.

3-8.7 Contractor’s Quality Control Plan (QCP). 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 E – 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 discretion 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 request 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 Documents.
12. Payment for the Contractor’s Quality Control Plan 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.

3-8.7.1 QCP Submittal. To the “WHITEBOOK”, item 2, DELETE in its entirety and SUBSTITUTE with the following:

2. The QCP shall be organized to address, at a minimum, the following items:
 - a) Quality Control Administrator

- b) Surface preparation and paving schedule
- c) Inspection and documentation requirements (Daily Quality Control Inspection Report)
- d) Material quality control testing plan
- e) Documentation of quality control activities
- f) Procedures for corrective action when quality control and/or acceptance criteria are not met
- g) If paving Work will be in areas prone to shade, provide curing time of product

3-8.7.4 Documentation. To the "WHITEBOOK", item 3, section "a", subsection "viii", DELETE in its entirety and SUBSTITUTE with the following:

viii. Documentation that the following have been verified to be in compliance:

- Proper storage of materials and equipment.
- Proper operation of all equipment.
- Adherence to plans and technical specifications.
- Review of quality control tests.
- Safety inspection.
- Mixing properties of products against the approved submittal limits.

3-10 SURVEYING. To the "GREENBOOK" and "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

3-10 SURVEYING (DESIGN-BID-BUILD).

3-10.1 General.

1. You shall provide all required site layout and general grade checking work not specified in 3-10.2, "Survey Services Provided by City".
2. Notify the City, in writing, at least 2 Working Days prior to requesting survey services provided by the City.

3-10.2 Survey Services Provided by City.

1. Monument Perpetuation, including mark-outs. You are responsible for requesting the coordination of these services.
 - a) If at any time a monument will be destroyed or covered, such monument shall be perpetuated in accordance with state law. Inform the City Engineering Support & Technical Services Division's Land Survey Section (LSS), via project Resident Engineer, if any monument will be destroyed or covered during any construction activity.
2. The following surveying services (including construction staking), as defined in California Business & Professions Code §8726, shall be provided by the City:
 - a) Locating or establishing alignment or elevations of all features or structures shown on project Plans.

- b) Locating or establishing geodetic control points for all site feature or structure locations.
 - c) Produce topographic as-built data.
 - d) Locating, establishing, or re-establishing monuments, property lines, right-of-way lines, or easement lines.
 - e) Verifying structure finish grade elevations.
3. All construction survey stakes, control points, and other survey related marks provided by the City shall be preserved for the duration of the Project. If any construction survey stakes, control points, or other survey related marks are lost or disturbed and need to be replaced, such replacement shall be performed at your expense

3-10.3 Payment.

- 1. The payment for site layout and general grade checking Work, coordination, and preservation of all survey related marks shall be included in the Contract Price.

3-13.1 Completion. To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

- 1. You shall submit a written assertion that the Work has been completed and is ready for Owner Acceptance. If, in the Engineer's judgment, the Work has been completed in accordance with the Contract Documents, the Engineer will set forth in writing the date the Work was completed. This will be the date that you are relieved from responsibility to protect and maintain the Work and to which liquidated damages will be computed.

3-13.1.1 Requirements Before Requesting a Walk-through. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

3-13.1.1 Requirements Before Requesting Substantial Completion.

- 1. The following items are required prior to requesting a Substantial Completion:
 - a) Remove temporary facilities from the Site.
 - b) Thoroughly cleaning the Site and removing all mark outs and construction staking.
 - c) Provide completed and signed Red-lines in accordance with 3-7.3 "Redlines and Record Documents".
 - d) Provide all material and equipment maintenance and operation instructions and/or manuals.
 - e) Provide all tools which are permanent parts of the equipment installed in the Project.
 - f) Provide and properly identify all keys for construction and all keys for permanent Work.

- g) Provide all final Special Inspection reports required by the applicable building Code.
- h) Provide all items specified to be supplied as extra stock. Wrap, seal, or place in a container all items as necessary to allow for storage by the City for future use. Verify the specified quantities.
- i) Ensure that all specified EOCP and certified wage rate documentations covering the Contract Time have been submitted.
- j) If the Work includes installing an irrigation system, provide the spare parts for the proposed irrigation system as specified in the Special Provisions.
- k) If the Work includes sewer and storm drain installations, the inspection shall include televising in accordance with 306-18, "VIDEO INSPECTION".
- l) If the Work includes a Plant Establishment Period, Work in accordance with 801-6, "MAINTENANCE AND PLANT ESTABLISHMENT" shall be completed prior to requesting Substantial Completion, unless approved otherwise by the Owner.
- m) Notify the Engineer to arrange a final inspection of any permanent BMPs installed.

3-13.1.2 Walk-through and Punchlist Procedure. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall notify the Engineer 15 Working Days in advance of date of anticipated Substantial Completion to allow time for Engineer to schedule a Walk-through.
2. After you complete the requirements in 3-13.1.1, "Requirements Before Requesting Substantial Completion" and when you consider that the Work is Substantially Complete, you will notify the Engineer in writing that the Project is Substantially Complete and request a Walk-through. The Engineer will review your request and determine if the Project is ready for a Walk-through, by verifying whether you have completed all items as required by 3-13.1.1, "Requirements Before Requesting Substantial Completion". Within 7 Working Days, the City will either reject your request for a Walk-through in writing or schedule and conduct a Walk-through inspection. The Engineer shall facilitate the Walk-through.
3. The following documents shall be provided at the time of your Walk-through request: As-Built markup, Plans, specifications, technical data such as submittals and equipment manuals, draft final payment, warranties, material certifications, bonds, guarantees, maintenance service agreements, and maintenance and operating manuals.
4. Written warranties, except manufacturer's standard printed warranties, shall be on a letterhead addressed to you. Warranties shall be submitted in the format described in this section, modified as approved by the City, to suit the conditions pertaining to the warranty. Lack of submitting these items will delay start of Walk-through.

5. The Engineer will provide you with the Punchlist within 15 Working Days after the date of the Walk-through. The City shall not provide a preliminary Punchlist.
6. If the Engineer finds that the Project is not Substantially Complete as defined herein, the Engineer will terminate the Walk-through and notify you in writing.
7. If, at any time during the Engineer's evaluation of the corrective Work required by the Punchlist, the Engineer discovers that additional corrective Work is required, the Engineer may include that corrective Work in the Punchlist.
8. You shall remain solely responsible for the Project Site until the Project is completely operational, all Punchlist items have been corrected, all operation and maintenance manuals have been approved, all necessary warranty letters have been received, and the work is formally accepted by the City.
9. The Engineer shall meet with you within 5 Working Days of notification that all Punchlist items are corrected. You shall complete the Punchlist within 30 Working Days and Working Days will continue to be counted until Acceptance of the Project.
10. When a comment from the Punchlist is disputed, you shall submit in writing justification for the dispute within 15 days of receiving Punchlist.

3-13.2 Acceptance. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall provide the completed, signed, and stamped DS-563 to the Engineer prior to Acceptance.
2. You shall deliver the final As-builts and final billing prior to Acceptance.
3. You shall assemble and deliver to the Engineer a Final Summary Report and Affidavit of Disposal prior to Acceptance.
4. Acceptance shall occur after all of the requirements contained in the Contract Documents have been fulfilled. If, in the Engineer's judgment, you have fully performed the Contract, the Engineer will recommend to the City Engineer that your performance of the Contract be accepted. You shall receive notification of Acceptance in writing from the Owner and counting of working days shall cease and Warranty begins.
5. Retention can be released 35 Calendar Days after NOC. Submit your request for retention to the Resident Engineer and they will mail to you a "Release of Claims" form which shall be completed and returned before the retention will be released.

3-13.3 Warranty. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall warranty and repair all defective materials and workmanship for a period of 1 year. This call back warranty period shall start on the date the Work was accepted by the City.

2. You shall warranty the Work free from all latent defects for 10 years and patent defects for a period of 4 years.
3. The warranty period for specific items covered under manufacturers' or suppliers' warranties shall commence on the date they are placed into service at the direction of the Engineer in writing.
4. All express warranties from Subcontractors, manufacturers', or Suppliers', of any tier, for the materials furnished and Work performed shall be assigned, in writing, to the City, and shall be delivered to the Engineer prior to the Acceptance of your performance of the Contract.
5. Replace or repair defective materials and workmanship in a manner satisfactory to the Engineer after notice to do so from the Engineer and within the time specified in the notice. If you fail to make such replacements or repairs within the time specified in the notice, the City may perform the replacement or repairs at your expense. If you fail to reimburse the City for the actual costs, your Surety shall be liable for the cost
6. Items that shall be warranted free from defective workmanship and materials for a period longer than 1 year are as follows:

Specified Item	Minimum Warranty Period
Detectable Warning Tile Construction	3 Years of Manufacturer's Warranty
All Work Under SECTION 500 - PIPELINE REHABILITATION	3 Years
Fiber Optic Interconnect Cables	2 Years
Luminaires*	10 Years of Manufacturer's Warranty
LED Signal Modules	3 Years of Manufacturer's Warranty
Field Devices Associated with 700-6.3, "Adaptive Control Note"	See 700-6.3.9, "Warranty"

* Provide documentation verifying that the induction luminaire models being offered for the Project are covered by the 10-year warranty.

7. If installed, you shall provide the City and property owner a copy of the manufacturer's warranty for private sewer pumps, including the alarm panel and all other accessories.
 - a) You shall involve the manufacturer in the installation and startup as needed to secure any extended warranty required.
 - b) Nothing in here is intended to limit any manufacturer's warranty which provides the City with greater warranty rights than set forth in this section or the Contract Documents.

- c) The warranty shall include all components. The form of the warranty shall be approved by the Engineer in accordance with 3-13.3.2, "Warranty Format Requirements".
8. If, during the warranty period, any item of the Work is found to be Defective Work, you shall correct it promptly after receipt of written notice from the City to do so. The warranty period shall be extended with respect to portions of the Work corrected as part of the warranty requirements.

SECTION 4 - CONTROL OF MATERIALS

4-3.6 Preapproved Materials. To the "WHITEBOOK", ADD the following:

3. You shall submit in writing a list of all products to be incorporated in the Work that are on the AML.

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 determination of the Apparent Low Bidder** 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 obligations contained in the Contract.

5-4.1 Policies and Procedures.

1. You shall procure the insurance described below, at its 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 always maintain this insurance for the duration of this Contract and thereafter when you are correcting, removing, or replacing Work in accordance with this Contract. Your liabilities under the Contract, e.g., your indemnity obligations, is not deemed limited to the insurance coverage required by this Contract.
4. The payment for insurance shall be included in the Contract Price as bid by you. Except as specifically agreed to by the City in writing, you are not entitled

to any additional payment. Do not begin any Work under this Contract until you have provided, and the City has approved all required insurance.

5. Policies of insurance shall provide that the City is entitled to 30 Days (10 Days for cancellation due to non-payment of premium) prior written notice of cancellation or non-renewal of the policy. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage or 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 Commercial General Liability Insurance.

1. 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:

<u>General Annual Aggregate Limit</u>	<u>Limits of Liability</u>
Other than Products/Completed Operations	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000

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.

5-4.3 Rating Requirements. Except for the State Compensation Insurance Fund, all insurance required by this Contract as described herein 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, 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 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 herein.

5-4.4 Evidence of Insurance. Furnish to the City documents e.g., certificates of insurance and endorsements evidencing the insurance required herein and furnish renewal documentation prior to expiration of this insurance. Each required document shall be signed by the insurer or a person authorized by the insurer to bind coverage on its behalf. We reserve the right to require complete, certified copies of all insurance policies required herein.

5-4.5 Policy Endorsements.

5-4.5.1 Commercial General Liability Insurance.

5-4.5.1.1 Additional Insured.

1. You shall provide at your expense policy endorsement written on the current version of the ISO Occurrence form CG 20 10 11 85 or an equivalent form providing coverage at least as broad.
2. To the fullest extent allowed by law e.g., California Insurance Code §11580.04, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured.
3. The additional insured coverage for projects for which the Engineer’s Estimate is \$1,000,000 or more shall include liability arising out of:
 - a) Ongoing operations performed by you or on your behalf,
 - b) your products,
 - c) your Work, e.g., your completed operations performed by you or on your behalf, or
 - d) premises owned, leased, controlled, or used by you.
4. The additional insured coverage for projects for which the Engineer’s Estimate is less than \$1,000,000 shall include liability arising out of:
 - a) Ongoing operations performed by you or on your behalf,
 - b) your products, or
 - c) 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 Commercial Automobile Liability Insurance.

5-4.5.2.1 Additional Insured. Unless the policy or policies of Commercial Auto Liability Insurance are written on an ISO form CA 00 01 12 90 or a later version of this form or equivalent form providing coverage at least as broad, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured, with respect to liability arising out of automobiles owned, leased, hired or borrowed by you or on your behalf. This endorsement is limited to the obligations permitted by California Insurance Code §11580.04.

5-4.6 Deductibles and Self-Insured Retentions. You shall pay for all 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.

5-4.7 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 30 Days prior to any material change to the policies of insurance provided under this Contract.

5-4.9 Excess Insurance. Policies providing excess coverage shall follow the form of the primary policy or policies e.g., all endorsements.

5-4.10 Architects and Engineers Professional Insurance (Errors and Omissions Insurance).

1. For Contracts with required engineering services (e.g., Design-Build, preparation of engineered Traffic Control Plans (TCP), and etc.) by you, you shall keep or require all of your employees or Subcontractors, who provide professional engineering services under this contract, Professional Liability coverage with a limit of **\$1,000,000** per claim and **\$2,000,000** annual aggregate in full force and effect.

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 3 years after completion of the Project or termination of this 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 above.

5-4.11 Workers' Compensation Insurance and Employers Liability Insurance.

1. In accordance with the provisions of §3700 of the California Labor Code, 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 the requirements of this section.

2. Limits for this insurance shall be not less than the following:

<u>Workers' Compensation</u>	<u>Statutory Employers Liability</u>
Bodily Injury by Accident	\$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 each employee
Bodily Injury by Disease	\$1,000,000 policy limit

3. By signing and returning the Contract you certify that you are aware of the provisions of §3700 of the Labor Code which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code and you shall comply with such provisions before commencing the Work as required by §1861 of the California Labor Code.

5-4.11.1 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.

5-10.2.1 Public Notice by Contractor. To the “WHITEBOOK”, item 3, DELETE in its entirety and SUBSTITUTE with the following:

5-10.2.1 Public Notice by Contractor. To the “WHITEBOOK”, items 2 and 3, DELETE in their entirety and SUBSTITUTE with the following:

2. No less than 5 Working Days in advance of Project construction activities and utility service interruptions, you shall notify all critical facilities, businesses, institutions, property owners, residents, or any other impacted stakeholders within a minimum 300-foot (90 m) 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 also be sent to the Resident Engineer. You shall keep records of the people contacted, along with the dates of notification, and shall provide the record to the Engineer upon request. You shall identify all other critical facilities that need to be notified.
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 public notices in the form of door hangers, which outlines the anticipated dates of Slurry Seal as shown in **Appendix F – Sample of Public Notice**, at least 72 hours in advance of the scheduled resurfacing as approved by the Engineer.
 - c) 72 hours in advance of the scheduled resurfacing.

5-15.1 General. To the “WHITEBOOK”, item 10, DELETE in its entirety and SUBSTITUTE with the following:

10. If your construction activities have encountered flammable liquids or other hazardous substances, you shall ensure that construction staff have the required Hazardous Waste Operations and Emergency Response (HAZWOPER) certification. Construction staff shall include: City Engineers, City Laboratory Technicians, and City staff that perform onsite inspections.
 - a) If your Work encounters flammable liquids or other hazardous substances, you shall be responsible for scheduling training for all construction staff to attend and for submitting verification to the Engineer that construction staff have the required HAZWOPER certification prior to continuing that Work in that area. You shall maintain the HAZWOPER certifications annually until the construction

activities triggering the requirement is complete, as approved by the Resident Engineer.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1.1 Construction Schedule. To the “GREENBOOK”, paragraph (1), sentence (1), DELETE in its entirety and SUBSTITUTE with the following:

After notification of award of the Contract and prior to the start of any Work, you shall submit your proposed Cost Loaded Construction Schedule to the Engineer at the pre-construction meeting.

To the “WHITEBOOK”, item 1, subsection “e”, “s”, and “h”, DELETE in their entirety and SUBSTITUTE with the following:

- e) Monthly progress payments are contingent upon the submittal of an updated Schedule to the Engineer. The Engineer may refuse to process the whole or part of any monthly payment if you refuse or fail to provide an acceptable schedule.
- h) Your Schedule shall include 7 Working Days for the Engineer to schedule and conduct a Walk-through inspection and 15 Working Days for the generation of the Punchlist. You shall Work diligently to complete all Punchlist items within 30 Working Days after the Engineer provides the Punchlist.
- s) Submit an updated cash flow forecast with every pay request (for each Project ID or WBS number provided in the Contract) showing periodic and cumulative construction billing amounts for the duration of the Contract Time. If there has been any Extra Work since the last update, include only the approved amounts.
 - i. Refer to the Sample City Invoice materials in **Appendix D – Sample City Invoice with Cash Flow Forecast** and use the format shown.
 - ii. See also the “Cash Flow Forecast Example” at the location below:

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

6-1.1.2 Contracts More Than \$500,000 In Value. To the “WHITEBOOK”, item 1, DELETE in its entirety and SUBSTITUTE with the following:

- 1. Provide the Schedule to the Engineer in accordance with 6-1.1, “Construction Schedule” and 6-1.2, “Commencement of the Work”.

To the “WHITEBOOK”, item 2, DELETE in its entirety.

6-1.2 Commencement of the Work. To the “WHITEBOOK”, ADD the following:

- 5. You shall submit a Cost Loaded Construction Schedule in accordance with 6-1.1, “Construction Schedule” at the scheduled pre-construction meeting.
- 6. If a Cost Loaded Construction Schedule is not provided, the pre-construction meeting will still be held. The Contract Time shall commence at issuance of the

NTP, but you shall be limited to the following activities until the Cost Loaded Construction Schedule has been submitted to the Resident Engineer with no exceptions taken:

- a) Mobilization of your trailers, associated utility setup, and grading for trailer area
- b) Permit Procurement
- c) Fencing and temporary utilities for your storage areas
- d) Submittal of anticipated critical path submittal

6-1.3 Work Outside Normal Working Hours To the "WHITEBOOK", ADD the following:

4. The following locations may require night work:
 - a) Nimitz Boulevard (West Point Loma Boulevard to Chatsworth Boulevard)
 - b) Texas Street (Camino Del Rio South to Madison Avenue)
 - c) University Avenue (1st Avenue to 5th Avenue)
 - d) Any other locations as directed by the Engineer.

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.

6-1.5.2 Excusable Non-Compensable Delays. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

6-1.5.2 Excusable Non-Compensable and Concurrent Delays.

1. The City shall only issue an extension of time for Excusable Delays that meet the requirements of 6-4.2, "Extensions of Time" for the following circumstances:
 - a) Delays resulting from Force Majeure.
 - b) Delays caused by weather.
 - c) Delays caused by changes to County, State, or Federal law.
2. When a non-excusable delay is concurrent with an Excusable Delay, you shall not be entitled to an extension of Contract Time for the period the non-excusable delay is concurrent with the Excusable Delay.
3. When an Excusable Non-Compensable Delay is concurrent with an Excusable Compensable Delay, you shall be entitled to an extension of Contract Time but shall not be entitled to compensation for the period the Excusable Non-Compensable Delay is concurrent with the Excusable Compensable Delay.

6-4.2 Extensions of Time. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The Contract Time shall not be modified except by Change Order.

2. You shall notify the City in writing within **1 Working Day** after the occurrence and discovery of an event that impacts the Project Schedule.
 - a) If you believe this event requires a Change Order, you shall submit a **written Change Order request with a report to** the City that explains the request for Change Order within **5 Working Days**. The Change Order request must include supporting data, a general description of the discovery, the basis for extension, and the estimated length of extension. The City may grant an extension of time, in writing, for the Change Order request if you require more time to gather and analyze data.
3. The Engineer shall not grant an extension of Contract Time in accordance with 6-1.5, "Excusable Delays" unless you demonstrate, through an analysis of the critical path, the following:
 - a) The event causing the delay impacted the activities along the Project's critical path.
 - b) The increases in the time to perform all or part of the Project beyond the Contract Time arose from unforeseeable causes beyond your control and without your fault or negligence and that all project float has been used.
4. Any modifications to the Contract Time will be incorporated into the weekly document that the Engineer issues that stipulates the Contract Time. If you do not agree with this document, submit to the Engineer for review a written protest supporting your objections to the document within **30 Calendar Days** after receipt of the statement. Your failure to file a timely protest shall constitute your acceptance of the Engineer's weekly document.
 - a) Your protest will be considered a claim for time extension and shall be subject to 2-10.1, "Claims".

6-4.4 Written Notice and Report. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Your failure to notify the Resident Engineer within **1 Working Day** OR provide a Change Order Request within **5 Working Days** after the event, in accordance with 6-4.2, "Extensions of Time", will be considered grounds for refusal by the City to consider such request if your failure to notify prejudices the City in responding to the event.

ADD:

6-6.1.1 Environmental Document.

1. The City of San Diego has prepared a **Notice of Exemption** for **Slurry Seal Group 2024, (Slurry Seal Group S2024)** Project No. **21004781**, 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.

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 listed below to the Engineer for review and approval at the Pre-construction meeting:
 - a) “Remove, Replace & Install Traffic Striping, Markers, Markings, and Devices”
 - b) “Traffic Control Including Engineered Traffic Control Plans and Permits”

7-3.1 General. To the “GREENBOOK” and “WHITEBOOK”, paragraph (8), DELETE in its entirety and SUBSTITUTE with the following:

If, within the time fixed by law, a properly executed notice to stop payment is filed with the City, due to your failure to pay for labor or materials used in the Work, all money due for such labor or materials will be withheld from payment in accordance with applicable laws.

To the “WHITEBOOK”, ADD the following:

1. Unless specified otherwise, the Contract Price includes use, consumer, and other taxes mandated by applicable legal requirements.
2. As provided in §7105 of the California Public Contract Code, if the Contract is not financed by revenue bonds, you are not responsible for the cost of repairing or restoring damage to the Project when damage was proximately caused by an act of God, in excess of 5% of the Contract Price, if the following occur:
 - a) The Project damaged was built in accordance with the Contract requirements.
 - b) There are no insurance requirements in the Contract for the damages.

7-3.2 Partial and Final Payment. To the “WHITEBOOK”, item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. The Final Payment, which is the release of Retention, shall be paid to you after you have successfully submitted the following required documents:
 - a) An affidavit that payrolls and bills for materials, equipment, and other indebtedness connected with the Work for which the City or the City’s property might be responsible for or encumbered by.
 - b) A certificate evidencing that insurances required by the Contract Documents shall remain in force after Final Payment is currently in effect and shall not be canceled or allowed to expire until at least a 30 Calendar Days prior written notice has been given to the Engineer.
 - c) Consent of Surety to Final Payment.
 - d) If required by the Engineer, other data establishing payment or satisfaction of obligations such as receipts, releases and waivers of

liens, claims, and security interests or encumbrances arising out of the Contract Documents. If a Subcontractor refuses to furnish a release or waiver required by the City, you may furnish a bond satisfactory to the Engineer to indemnify the City against such lien.

- e) If required in the Contract Documents, the successful completion and submittal of the required reports such as construction demolition, waste recycling, and hydrostatic discharge reports.
- f) Required EOCP Final Summary Report in accordance with Section 0-12, "Contract Records and Reports", record drawings, operations manuals, test reports, warranty documentation, and UL labels shall be submitted before requesting the release of retention.
- g) Acceptance of the completed Project by the asset owning Department.

To the "WHITEBOOK", ADD the following:

- 2. Submit an invoice for payment after you successfully complete the required documents and the City will pay the invoice within 30 Calendar Days. The City will pay 6% annually for late retention payments.

7-3.2.1 Application for Progress Payment. To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:

- 3. The City shall not pay progress or partial payments until you submit to the Engineer an acceptable updated Schedule. It is solely your responsibility to prepare and submit the Schedule updates.

7-3.2.2 Amount of Progress Payments. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

- 1. The City will pay 6% annually for late progress payments.
- 2. Progress payments will be considered "late" if the following occur:
 - a) The City does not pay the contractor within 30 Calendar Days from receipt of an undisputed and properly submitted invoice. A properly submitted payment invoice means that the City has approved for payment the entire invoice amount or if the Resident Engineer has not disputed any portion of the application within 7 Calendar Days of the date of submission.
 - b) The application for payment does not require signing of a Contract Change Order.
- 3. The Engineer may withhold payment for any of the following reasons:
 - a) Defective or incomplete Work.
 - b) Not providing an updated and accurate Cost Loaded Construction Schedule in accordance with 6-1.1, "Construction Schedule".
 - c) Stop notices, wage orders, or other withholdings required by Applicable Law. Your failure to comply with 5-3.3, "Payroll Records"

and the Contractor Registration and Electronic Reporting System requirements of the Contract Documents.

4. The Engineer may back charge the contract for any of the following reasons:
 - a) Defective or incorrect Work not remedied.
 - b) Damage to City property or a third party's property that was caused by you.
 - c) Liquidated Damages.

7-3.2.3 Waiver of Claims at Final Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Your acceptance of Final Payment constitutes a waiver of affirmative Claims by you, except those previously made in writing and identified as unsettled at the time of Final Payment.

7-3.2.4 Withholding of Payment and Back Charge. To the "WHITEBOOK", DELETE in its entirety.

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) "Crack Seal"
 - h) "Removal of Humps, Lumps, and Pavement Irregularities"
 - i) "Traffic Detector Loop Replacement or Conduit Stub Installed"
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 Field Order Work Amount
Less than \$250,000	\$7,500
\$250,001 to \$2,000,000	\$25,000
\$2,000,001 to \$5,000,000	\$75,000
\$5,000,001 to \$10,000,000	\$125,000
Greater than \$10,000,000	\$250,000

2. Field Order items of Work for contracts greater than \$15,000,000 will require additional approvals from the City prior to its approval by the Resident Engineer.
3. The City will issue a Field Order only after the City’s acceptance of the cost of the field order amount.
4. Field Orders shall not be used to add scope or to include extensions of time related to changes in work.
5. If in the event there is a change related to the critical path on the project which necessitates an extension of time and the change amount is within the Field Order limits shown on Table 7-3.9, then a Field Order can be issued to compensate you for the approved costs. Any extensions of time associated with the change shall be included in a subsequent Change Order and no additional compensation shall be granted as part of the change order for the extension of time.
6. The unused portions of Field Orders Bid item shall revert to the City upon Acceptance.

7-3.11 Compensation Adjustments for Price Index Fluctuations. To the “WHITEBOOK”, item 4, DELETE in its entirety and SUBSTITUTE with the following:

4. You may opt out of the payment adjustments for price index fluctuations by submitting a letter with the Bid.

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.

7-4.3

Markup. To the "WHITEBOOK", item 4, DELETE in its entirety and SUBSTITUTE with the following:

4. When a Subcontractor is performing Extra Work, the allowance for overhead and profit shall be applied to the labor, materials, and equipment costs of the Subcontractor as follows:
 - a) Regardless of the number of a Subcontractor's tasks for Extra Work, you may only apply 10% for the first \$50,000 of the Subcontractor's portion of accumulated total cost than 5% for any remaining costs. You shall not apply 10% to any costs after the first \$50,000 of accumulated total costs from performing Extra Work.
 - b) If the accumulated costs of single or subsequent tasks exceed the \$50,000 threshold, you shall instead only apply 5% to any amounts in excess of the \$50,000.
 - c) Regardless of the number of hierarchical tiers of Subcontractors, you may only markup a Subcontractor's Work once.

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.

To the "WHITEBOOK", ADD the following:

2. Asphalt concrete for Job Mix Formula (JMF) and Mix Designs shall be Type III and shall not exceed 15% RAP.

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, 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, 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. The City will pay for the soils testing required by the Engineer, which meets the required compaction. The Contractor shall reimburse the City for the cost of retesting failing compaction tests. If additional base material is required, the Contractor shall use Crushed

Miscellaneous Base in accordance with 200-2.4. 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 Aggregate 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 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.

301-1.6.1 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 1/4" 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."

301-1.7

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.
5. 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 SURFACING

302-4.5

Scheduling, Public Convenience and Traffic Control. To the "GREENBOOK", paragraphs (1) and (2), DELETE in their entirety and SUBSTITUTE with the following:

1. In addition to the requirements of Part 6, you shall comply with the following:
 - a) At least 5 Working Days prior to commencing the Work, you shall submit your proposed Schedule to the Engineer for approval.
 - b) Based upon the approved schedule, you shall notify residents and businesses of the Work and post temporary "No Parking" signs 72 hours in advance.

- c) Requests for changes in the approved Schedule shall be submitted to the Engineer for approval at least 3 Working Days before the street is scheduled to be sealed.

302-4.12.2 Application. To the “WHITEBOOK”, item 1, ADD the following:

- c) RPMS shall only be placed when ambient temperature is 50° F or higher.

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 a minimum of 1’ from concrete gutters.

302-4.12.4 Measurement and Payment. To the “WHITEBOOK”, item 2, DELETE in its entirety and SUBSTITUTE with the following:

- 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 items:

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	SF
Rubber Polymer Modified Slurry (RPMS) Type II Over Type III	SF

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. The removal, replacement, and installation for thermoplastic striping, traffic striping, markers, markings and devices shall be paid under the separate Bid Item for “Remove, Replace & Install Traffic Striping, Markers, Markings & Devices”.

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.

302-15.5 **Payment.** To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:
Crack seal installed will be paid at the Contract unit price per pound for “Crack Seal”.

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

314-1 **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 working 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.

314-2.3 **Payment.** To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:
See 314-5.7.

314-3.3 **Payment.** To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:
See 314-5.7.

314-4.3.7 **Payment.** To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:
See 314-5.7.

314-4.4.6 **Payment.** To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:
See 314-5.7.

314-5.7 **Payment.** To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. 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, pavement markers, and signage for streets requiring striping modifications as indicated below:

- a) Valley Road from Reo Drive to City Limit.
- b) Skyline Drive from South 61st Street to South Woodman Street.
- c) 49th Street from Adams Avenue to Lucille Drive.
- d) Adams Avenue from Euclid Avenue to 49th Street.
- e) Euclid Avenue from Adams Avenue to Monroe Avenue.
- f) Ocean View Boulevard from South 30th Street to South Bancroft Street.
- g) Maryland Street from Madison Street to Monroe Avenue.

- h) Worden Street from Valeta Street to Xenophan Street.
 - i) Texas Street from Madison Avenue to Camino Del Rio South.
 - j) Voltaire Street from Ebers Street to Catalina Boulevard.
 - k) Valeta Street from Famosa Boulevard to Worden Street.
 - l) Nimitz Boulevard from West Point Loma Boulevard to Chatsworth Boulevard.
 - m) Point Loma Avenue from Sunset Cliffs Boulevard to Trieste Drive.
 - n) University Avenue from 1st Avenue to 5th Avenue.
2. The payment for installation of Striping in accordance with the Striping Plans in the following link:
- https://drive.google.com/drive/folders/1eodMGpBsuS1xh5tr_WDkheiVQGIPfV_o4?usp=sharing shall be included in the lump sum Bid item for each striping modification.

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

403-3 MANHOLES AND GATE VALVES IN ASPHALT CONCRETE PAVEMENT. To the “WHITEBOOK”, DELETE item 1 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.

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

Utility structures projecting less than 2 inches (50 mm) above the subgrade may be paved over and later adjusted to grade.

To the “WHITEBOOK”, ADD the following:

- 9. Manhole, sewer and water valve covers shall be raised after the placement of slurry seal.

403-4 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:

1. 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.
2. 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.

SECTION 404 – COLD MILLING

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

7. 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.
8. 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.
9. All milling shall be performed in such a manner as to improve drainage, eliminate ponding, and re-establish gravity flow across intersections.
10. 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 the installation.

404-12 PAYMENT. To the "WHITEBOOK", item 1 and item 4, DELETE in their entirety and SUBSTITUTE with the following:

1. 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", "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 included in the contract bid unit price for which the milling is required ("Asphalt Pavement Repair", "Crushed Miscellaneous Base").

SECTION 600 – ACCESS

600-1 GENERAL. To the "WHITEBOOK", item 5, DELETE in its entirety and SUBSTITUTE with the following:

5. You shall notify Environmental Services Department via email (trash@sandiego.gov) of street closures affecting the regular scheduled solid waste collection at least 3 Working Days prior to the street closure. Include your business name and phone number, days of closure, time of scheduled closure, and date of anticipated street reopening in the notification.
 - a) You shall verify waste collection schedules via the Environmental Services website at:
https://drive.google.com/drive/folders/1eodMGpBsuS1xh5tr_WDkheiV_QGIPfVo4?usp=sharing.
 - b) You shall comply with the following requirements for trash, recycling, and yard waste collection:
 - i. Provide advance written notice to every property affected by blocked public right of way.
 - ii. Coordinate the relocation of trash, recycling, and yard waste containers to an accessible public street for the City's waste collection crews on collection day.
 - iii. When necessary, relocate the containers from the blocked streets to the accessible public right of way before the City's collection vehicles arrive to assist with collection on existing schedules. Return the containers to their point of origin to ensure the accuracy of inventory assignment by address.
 - c) If the City's crews are unable to provide the citizens with the mandated services due to your failure to comply with these specifications, you shall collect trash, recyclables, and yard waste on the City's schedule and deliver to the City's designated locations. If you fail to perform this Work, you shall incur additional costs for the City to reschedule pick up of an area.

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:

5. Engineered TCP (2 feet x 3 feet size) shall be required for the following areas:

- a) Texas Street (Madison Avenue to Camino Del Rio South)

601-2.1.4 Traffic Control for Resurfacing and Slurry Sealing. To the "WHITEBOOK", item 3, subsection "d", DELETE in its entirety and SUBSTITUTE with the following:

- d) Place "NO PARKING - TOW-AWAY ZONE" signs 72 hours in advance of the scheduled slurry sealing. Reschedule street block segments which are not completed by the last posted Working Day. If a Work delay of 48 hours or more occurs from the originally scheduled Work date, remove the "NO PARKING - TOW-AWAY ZONE" signs for a minimum of 24 hours, then reset and re-post for the appropriate Work date.

601-3.5.1 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 Special Provisions. Signs shall indicate specific days, dates, and times of restrictions. If violations occur, call Police Dispatch 619-531-2000 to enforce the Tow-Away notice.

601-3.6 Channelizing Devices. To the "WHITEBOOK", item 4, Barricades, ADD the following:

- h) You shall place "OPEN TRENCH" signs (C27(CA)) on Type 3 Barricade within the construction Work zone, ahead of any Work areas with open trenches that are greater than 3 inches in depth, in accordance with California MUTCD SECTION 6F.103 (CA). The barricades shall be placed in a continuous manner and shall prevent pedestrian, vehicular, and cyclist access to the open trench area.

601-7 PAYMENT. To the "WHITEBOOK", ADD the following:

- 6. The payment for traffic control Working Drawings, permits, Engineered Traffic Control Plans, 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 Including Engineered Traffic Control Plans and Permits."
- 7. 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 – MATERIALS

700-5.1 Vehicle Detectors. To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

- 1. Loop wire shall be Type 2. Loop detector lead-in cable shall be Type "B". Slots shall be filled with elastomeric sealant, epoxy sealant, or hot-melt rubberized asphalt sealant, except asphaltic emulsion loop sealant and cold tar loop

sealant are acceptable if the pavement surface will receive an asphaltic concrete overlay.

SECTION 1001 – CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPs)

1001-1 GENERAL. To the “WHITEBOOK”, ADD the following:

7. 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 curb at the inlet roof. On catch basins, the concrete stamp shall be imprinted next to the inlet grate.

To the “WHITEBOOK”, item 3, DELETE in its entirety and SUBSTITUTE with the following:

3. You shall remove any damaged decal-disc inlet markers.

To the “WHITEBOOK”, ADD the following:

6. You shall comply with the following post-construction requirement: Storm Drain Inlet Markings
7. The stencil shall be approximately 3' x 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 markings 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 cost for removal of any decal-disc 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

FROM: City of San Diego
Planning Department
9485 Aero Drive, MS 413
San Diego, CA 92123

Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

PROJECT TITLE: Slurry Seal Group S2024

PROJECT LOCATION-SPECIFIC: See Attachment A: Location List for specific locations. The project is located in the Community Planning Areas of Clairemont Mesa, Pacific Beach, Peninsula, Ocean Beach, North Park, Uptown, Encanto Neighborhoods, Skyline-Paradise Hills, Otay Mesa, Otay Mesa – Nestor, San Ysidro, Southeastern San Diego, City Heights, College Area, Kensington-Talmadge within Council Districts 2, 3, 4, 8, and 9.

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

DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT: The project 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. Additional work includes; placement of rubber polymer modified slurry (RPMS), crack sealing, removal of humps & 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 & permits, storm drain inlet protection, installation of inlet markers, 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 and Storm Water Department, 2781 Caminito Chollas, San Diego, CA 92105. Contact: Corrin Allred, Principal Engineering Aide, (619) 527-7515 / CAllred@sandiego.gov.

EXEMPT STATUS:

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

REASONS WHY PROJECT IS EXEMPT: The City of San Diego conducted an environmental review and determined the project is exempt from CEQA pursuant to State CEQA Guidelines Section 15301 (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 exemptions listed in State 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 project 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: Alberto Santos-Davidson, Associate Planner
City of San Diego - Planning Department
9485 Aero Drive, MS 413, San Diego, CA 92123

TELEPHONE: 619-533-5990

IF FILED BY APPLICANT:

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

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



Myra Herrmann, Senior Planner, Planning Department

7/24/2020

DATE

CHECK ONE:

- (X) SIGNED BY LEAD AGENCY
- () SIGNED BY APPLICANT

DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:

Slurry Seal Group 2024 Street List

IO: 21004781

Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
CHALCEDONY ST	MISSION BL	BAYARD ST	2	PACIFIC BEACH
CHALCEDONY ST	CASS ST	DAWES ST	2	PACIFIC BEACH
CHALCEDONY ST	BEGIN	MISSION BL	2	PACIFIC BEACH
CHALCEDONY ST	BAYARD ST	CASS ST	2	PACIFIC BEACH
CURTIS ST	BEGIN	WORDEN ST	2	PENINSULA
EDISON ST	CHICAGO ST	DENVER ST	2	CLAIREMONT MESA
EDISON ST	LLOYD ST	SERBIAN PL	2	CLAIREMONT MESA
EDISON ST	SERBIAN PL	CHICAGO ST	2	CLAIREMONT MESA
FAMOSA BL	NIMITZ BL OFF RA	NIMITZ BL	2	PENINSULA
FAMOSA BL	CATALINA BL	NIMITZ BL OFF RA	2	PENINSULA
FAMOSA BL	NIMITZ BL RA	VALETA ST	2	PENINSULA
FAMOSA BL	NIMITZ BL	NIMITZ BL RA	2	PENINSULA
HORNBLEND ST	KENDALL ST	LAMONT ST	2	PACIFIC BEACH
JEWELL ST	GARNET AV	EMERALD ST	2	PACIFIC BEACH
JEWELL ST	CHALCEDONY ST	LAW ST	2	PACIFIC BEACH
JEWELL ST	EMERALD ST	DIAMOND ST	2	PACIFIC BEACH
JEWELL ST	DIAMOND ST	MISSOURI ST	2	PACIFIC BEACH
JEWELL ST	MISSOURI ST	CHALCEDONY ST	2	PACIFIC BEACH
KENDALL ST	CHALCEDONY ST	LAW ST	2	PACIFIC BEACH
KENDALL ST	LAW ST	BERYL ST	2	PACIFIC BEACH
LAMONT ST	FELSPAR ST	EMERALD ST	2	PACIFIC BEACH
LAMONT ST	MISSOURI ST	CHALCEDONY ST	2	PACIFIC BEACH
LAMONT ST	GARNET AV	FELSPAR ST	2	PACIFIC BEACH
LAMONT ST	LAW ST	BERYL ST	2	PACIFIC BEACH
LAMONT ST	CHALCEDONY ST	LAW ST	2	PACIFIC BEACH
LAMONT ST	EMERALD ST	DIAMOND ST	2	PACIFIC BEACH
LAMONT ST	DIAMOND ST	MISSOURI ST	2	PACIFIC BEACH
LAW ST	KENDALL ST	LAMONT ST	2	PACIFIC BEACH
LAW ST	LAMONT ST	ACADEMY ST	2	PACIFIC BEACH
LAW ST	JEWELL ST	KENDALL ST	2	PACIFIC BEACH
LLOYD ST	EDISON ST	LLOYD TR	2	CLAIREMONT MESA
LLOYD ST	COBRIDGE WY	EDISON ST	2	CLAIREMONT MESA
LLOYD ST	GESNER ST	COBRIDGE WY	2	CLAIREMONT MESA
LLOYD TR	BEGIN	LLOYD ST	2	CLAIREMONT MESA
NIMITZ BL	FAMOSA BL	NIMITZ BL	2	PENINSULA
NIMITZ BL	CHATSWORTH BL	CENTRALOMA DR	2	PENINSULA
NIMITZ BL	NIMITZ BL RA	WEST POINT LOMA BL	2	PENINSULA
NIMITZ BL	BERNICE DR	ATASCADERO DR	2	PENINSULA
NIMITZ BL	CENTRALOMA DR	BERNICE DR	2	PENINSULA
NIMITZ BL	ATASCADERO DR	VOLTAIRE ST	2	PENINSULA
NIMITZ BL	NIMITZ BL OFF RA	NIMITZ BL RA	2	PENINSULA
NIMITZ BL	NIMITZ BL RA	WEST POINT LOMA BL	2	PENINSULA
NIMITZ BL	VOLTAIRE ST	FAMOSA BL	2	PENINSULA
NIMITZ BL RA	WEST POINT LOMA BL	NIMITZ BL	2	PENINSULA
NIMITZ BL RA	FAMOSA BL	NIMITZ BL	2	PENINSULA
NIMITZ BL RA	NIMITZ BL OFF RA	FAMOSA BL	2	PENINSULA
NIPOMA PL	NIPOMA ST	END	2	PENINSULA
NIPOMA ST	AMARYLLIS DR	NIPOMA PL	2	PENINSULA
NIPOMA ST	NIPOMA PL	END	2	PENINSULA

Slurry Seal Group 2024 Street List

IO: 21004781

Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
NIPOMA ST	POINSETTIA DR	AMARYLLIS DR	2	PENINSULA
OPAL ST	CASS ST	DAWES ST	2	PACIFIC BEACH
OPAL ST	BAYARD ST	CASS ST	2	PACIFIC BEACH
PACIFIC VIEW DR	LORING ST	END	2	PACIFIC BEACH
POINT LOMA AV	TRIESTE DR	SANTA BARBARA ST	2	PENINSULA
POINT LOMA AV	SANTA BARBARA ST	GUIZOT ST	2	PENINSULA
POINT LOMA AV	FROUDE ST	EBERS ST	2	OCEAN BEACH
POINT LOMA AV	GUIZOT ST	FROUDE ST	2	PENINSULA
POINT LOMA AV	ALEXANDRIA DR	TRIESTE DR	2	PENINSULA
POINT LOMA AV	EBERS ST	SUNSET CLIFFS BL	2	OCEAN BEACH
SANTA BARBARA ST	BERMUDA AV	PESCADERO AV	2	PENINSULA
SANTA BARBARA ST	POINT LOMA AV	BERMUDA AV	2	PENINSULA
SERBIAN PL	EDISON ST	END	2	CLAIREMONT MESA
VALETA ST	WORDEN ST	FAMOSA BL	2	PENINSULA
VOLTAIRE ST	VENICE ST	BOLINAS ST	2	PENINSULA
VOLTAIRE ST	SOTO ST	GUIZOT ST	2	PENINSULA
VOLTAIRE ST	ETIWANDA ST	SEASIDE ST	2	PENINSULA
VOLTAIRE ST	CATALINA BL	MENDOCINO BL	2	PENINSULA
VOLTAIRE ST	MENDOCINO BL	VENICE ST	2	PENINSULA
VOLTAIRE ST	SEASIDE ST	FROUDE ST	2	PENINSULA
VOLTAIRE ST	GUIZOT ST	ETIWANDA ST	2	PENINSULA
VOLTAIRE ST	FROUDE ST	EBERS ST	2	OCEAN BEACH
VOLTAIRE ST	BOLINAS ST	SOTO ST	2	PENINSULA
WHITTIER ST	BEGIN	CATALINA BL	2	PENINSULA
WORDEN ST	XENOPHON ST	BROWNING ST	2	PENINSULA
WORDEN ST	BROWNING ST	CURTIS ST	2	PENINSULA
WORDEN ST	CURTIS ST	VALETA ST	2	PENINSULA
01ST AV	MONTECITO WY	ARBOR DR	3	UPTOWN
04TH AV	ARBOR DR	END	3	UPTOWN
04TH AV	LEWIS ST	MONTECITO WY	3	UPTOWN
04TH AV	MONTECITO WY	ARBOR DR	3	UPTOWN
ARBOR DR	03RD AV	04TH AV	3	UPTOWN
ARBOR DR	04TH AV	05TH AV	3	UPTOWN
ARBOR DR	05TH AV	06TH AV	3	UPTOWN
BANCROFT ST	THORN ST	UPAS ST	3	GREATER NORTH PARK
BRANT ST	W WASHINGTON ST	END	3	UPTOWN
DICKINSON ST	BEGIN	FRONT ST	3	UPTOWN
DICKINSON ST	FRONT ST	DOVE ST	3	UPTOWN
FRANCISCAN WY	MARYLAND ST	END	3	UPTOWN
FRANCISCAN WY	BEGIN	MARYLAND ST	3	UPTOWN
FRONT ST	W LAUREL ST	W MAPLE ST	3	UPTOWN
FRONT ST	ALBATROSS DR	W ARBOR DR	3	UPTOWN
FRONT ST	W LEWIS ST	ALBATROSS DR	3	UPTOWN
FRONT ST	W ARBOR DR	DICKINSON ST	3	UPTOWN
GEORGIA ST	EL CAJON BL	MEADE AV	3	GREATER NORTH PARK
GOLDEN GATE DR	DELAWARE ST	HARVEY RD	3	UPTOWN
GOLDEN GATE DR	HARVEY RD	MARYLAND ST	3	UPTOWN
JACKDAW ST	WASHINGTON PL	FORT STOCKTON DR	3	UPTOWN
JACKDAW ST	W ARBOR DR	HUNTER ST	3	UPTOWN

Slurry Seal Group 2024 Street List

IO: 21004781

Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
JACKDAW ST	FORT STOCKTON DR	W LEWIS ST	3	UPTOWN
JACKDAW ST	W LEWIS ST	W MONTECITO WY	3	UPTOWN
JACKDAW ST	W MONTECITO WY	W ARBOR DR	3	UPTOWN
LAUREL ST	03RD AV	04TH AV	3	UPTOWN
LAUREL ST	01ST AV	02ND AV	3	UPTOWN
LAUREL ST	02ND AV	03RD AV	3	UPTOWN
MAPLE ST	01ST AV	02ND AV	3	UPTOWN
MAPLE ST	03RD AV	04TH AV	3	UPTOWN
MAPLE ST	04TH AV	05TH AV	3	UPTOWN
MAPLE ST	05TH AV	06TH AV	3	UPTOWN
MAPLE ST	02ND AV	03RD AV	3	UPTOWN
MARYLAND CT	MARYLAND ST	END	3	UPTOWN
MARYLAND ST	MONROE AV	MARYLAND CT	3	UPTOWN
MARYLAND ST	MADISON AV	GOLDEN GATE DR	3	UPTOWN
MARYLAND ST	GOLDEN GATE DR	FRANCISCAN WY	3	UPTOWN
MARYLAND ST	MARYLAND CT	MADISON AV	3	UPTOWN
MONTECITO WY	03RD AV	04TH AV	3	UPTOWN
MYRTLE AV	33RD ST	FELTON ST	3	GREATER NORTH PARK
MYRTLE AV	FELTON ST	BOUNDARY ST	3	GREATER NORTH PARK
MYRTLE AV	32ND ST	BANCROFT ST	3	GREATER NORTH PARK
MYRTLE AV	BANCROFT ST	33RD ST	3	GREATER NORTH PARK
TEXAS ST	ADAMS AV	CAM DEL RIO SOUTH	3	GREATER NORTH PARK
TEXAS ST	TEXAS ST OFF RA	ADAMS AV	3	GREATER NORTH PARK
TEXAS ST	MADISON AV	TEXAS ST OFF RA	3	GREATER NORTH PARK
THORN ST	GRIM AV	31ST ST	3	GREATER NORTH PARK
THORN ST	32ND ST	BANCROFT ST	3	GREATER NORTH PARK
THORN ST	31ST ST	HERMAN AV	3	GREATER NORTH PARK
THORN ST	HERMAN AV	32ND ST	3	GREATER NORTH PARK
UNIVERSITY AV	03RD AV	04TH AV	3	UPTOWN
UNIVERSITY AV	04TH AV	05TH AV	3	UPTOWN
UNIVERSITY AV	01ST AV	03RD AV	3	UPTOWN
UPAS ST	BANCROFT ST	33RD ST	3	GREATER NORTH PARK
UPAS ST	32ND ST	BANCROFT ST	3	GREATER NORTH PARK
W ARBOR DR	01ST AV	FRONT ST	3	UPTOWN
W LEWIS ST	FRONT ST	ALBATROSS ST	3	UPTOWN
W MAPLE ST	01ST AV	FRONT ST	3	UPTOWN
W MAPLE ST	FRONT ST	ALBATROSS ST	3	UPTOWN
AGAPANTHUS DR	PITTSBURGH AV	VARNEY DR	4	ENCANTO
ARMACOST RD	VIEWCREST DR	WOODROW AV	4	SKYLINE-PARADISE HILLS
AVA PL	BEGIN	AVA ST	4	ENCANTO
BETHANY ST	HARPS CT	BRANDEIS CT	4	ENCANTO
BETHANY ST	NEWCASTLE ST	CERVANTES AV	4	ENCANTO
BETHANY ST	BRANDEIS CT	NEWCASTLE ST	4	ENCANTO
BONITA DR	COBAN ST	SANTA ISABEL DR	4	ENCANTO
CERVANTES AV	BEGIN	S RADIO DR	4	ENCANTO
CERVANTES AV	S VALENCIA PY	BETHANY ST	4	ENCANTO
CERVANTES AV	BETHANY ST	S 61ST ST	4	ENCANTO
CERVANTES AV	S RADIO DR	S VALENCIA PY	4	ENCANTO
CHADWICK AV	MARMIL AV	MANOS DR	4	SKYLINE-PARADISE HILLS

Slurry Seal Group 2024 Street List

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Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
DILLARD ST	BRENNER WY	ELSBERRY ST	4	SKYLINE-PARADISE HILLS
DILLARD ST	DIVISION ST	BRENNER WY	4	SKYLINE-PARADISE HILLS
DILLARD ST	ELSBERRY ST	JOUGLARD ST	4	SKYLINE-PARADISE HILLS
DISSINGER AV	RHOADES RD	BEATRICE ST	4	SKYLINE-PARADISE HILLS
DISSINGER AV	BEATRICE ST	KAUSMAN ST	4	SKYLINE-PARADISE HILLS
DISSINGER AV	KAUSMAN ST	KEEN DR	4	SKYLINE-PARADISE HILLS
DIVISION ST	BULLOCK DR	CRABTREE ST	4	SKYLINE-PARADISE HILLS
DIVISION ST	CRABTREE ST	ELSBERRY ST	4	SKYLINE-PARADISE HILLS
DIVISION ST	DILLARD ST	BULLOCK DR	4	SKYLINE-PARADISE HILLS
FLEMING DR	BEGIN	PARKSIDE AV	4	SKYLINE-PARADISE HILLS
GREWIA ST	GREWIA CT	HONEYSUCKLE LN	4	ENCANTO
GREWIA ST	AVA ST	GREWIA CT	4	ENCANTO
GREWIA ST	BEGIN	AVA ST	4	ENCANTO
GREYCOURT AV	S 58TH ST	GREYCOURT WY	4	ENCANTO
GREYCOURT AV	GREYCOURT WY	AVA ST	4	ENCANTO
GREYCOURT WY	GREYCOURT AV	MARIPOSA PL	4	ENCANTO
HARPS CT	BEGIN	BETHANY ST	4	ENCANTO
LAUSANNE DR	GRIBBLE ST	LE CONTE ST	4	SKYLINE-PARADISE HILLS
LE CONTE ST	DOLO ST	LAUSANNE DR	4	SKYLINE-PARADISE HILLS
LEAF CT	LEAF TR	END	4	ENCANTO
MARJORIE DR	VIEWCREST DR	HARLAN CR	4	SKYLINE-PARADISE HILLS
MARJORIE DR	MINERVA DR	MARMIL PL	4	SKYLINE-PARADISE HILLS
MARJORIE DR	HARLAN CR	WOODROW AV	4	SKYLINE-PARADISE HILLS
MARJORIE DR	MARMIL PL	VIEWCREST DR	4	SKYLINE-PARADISE HILLS
MARMIL AV	CHADWICK AV	CAMERON CT	4	SKYLINE-PARADISE HILLS
MARMIL AV	CAMERON CT	MARMIL WY	4	SKYLINE-PARADISE HILLS
MARMIL AV	MARMIL WY	MT MIGUEL DR	4	SKYLINE-PARADISE HILLS
MARMIL PL	BEGIN	MARJORIE DR	4	SKYLINE-PARADISE HILLS
MORAEA ST	PITTSBURGH AV	VARNEY DR	4	ENCANTO
MT MIGUEL DR	BEGIN	MARMIL AV	4	SKYLINE-PARADISE HILLS
MT MIGUEL DR	CHADWICK AV	MARMIL AV	4	SKYLINE-PARADISE HILLS
OAKHURST DR	GALLERY CT	ALTA VISTA AV	4	ENCANTO
OAKHURST DR	STILLWELL AV	GALLERY CT	4	ENCANTO
PARKMEAD CT	BEGIN	S VALENCIA PY	4	ENCANTO
PITTSBURGH AV	STAMEN ST	AGAPANTHUS DR	4	ENCANTO
PITTSBURGH AV	AGAPANTHUS DR	MORAEA ST	4	ENCANTO
PITTSBURGH AV	MORAEA ST	S 65TH ST	4	ENCANTO
PLAZA BL	PLAZA TORREON	S WOODMAN ST	4	ENCANTO
PLAZA BL	CAREFREE DR	PLAZA TORREON	4	ENCANTO
PLAZA CUERNAVACA	PLAZA TAXCO	PLAZA TOLUCA	4	ENCANTO
PLAZA CUERNAVACA	PLAZA TOLUCA	PLAZA CUERNAVACA WY	4	ENCANTO
PLAZA TAXCO	PLAZA CUERNAVACA	PLAZA BL	4	ENCANTO
PLAZA TAXCO	VARNEY DR	PLAZA CUERNAVACA	4	ENCANTO
PLAZA TOLUCA	BEGIN	PLAZA CUERNAVACA	4	ENCANTO
PLAZA TORREON	BEGIN	PLAZA BL	4	ENCANTO
RHOADES CT	RHOADES RD	END	4	SKYLINE-PARADISE HILLS
RHOADES RD	CLYDE AV	RHOADES CT	4	SKYLINE-PARADISE HILLS
RHOADES RD	RHOADES CT	DISSINGER AV	4	SKYLINE-PARADISE HILLS
S 46TH ST	T ST	LOGAN AV	4	SOUTHEASTERN SAN DIEGO

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Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
S 46TH ST	OCEAN VIEW BL	T ST	4	SOUTHEASTERN SAN DIEGO
S VALENCIA PY	WESMEAD ST	DIVISION ST	4	ENCANTO
SIENA ST	GRIBBLE ST	BRONTE PL	4	SKYLINE-PARADISE HILLS
SIENA ST	BRONTE PL	END	4	SKYLINE-PARADISE HILLS
SIENA ST	S SIENA ST	GRIBBLE ST	4	SKYLINE-PARADISE HILLS
SKYLINE DR	HENSON ST	PATTEN ST	4	ENCANTO
SKYLINE DR	PATTEN ST	DETROIT PL	4	ENCANTO
SKYLINE DR	LEGHORN AV	S WOODMAN ST	4	ENCANTO
SKYLINE DR	S 61ST ST	O MEARA ST	4	ENCANTO
SKYLINE DR	S 66TH ST	LEGHORN AV	4	ENCANTO
SKYLINE DR	DETROIT PL	S 65TH ST	4	ENCANTO
SKYLINE DR	O MEARA ST	HENSON ST	4	ENCANTO
SKYLINE DR	S 65TH ST	S 66TH ST	4	ENCANTO
SOLOLA AV	S 47TH ST	S 48TH ST	4	ENCANTO
STAMEN CT	STAMEN ST	END	4	ENCANTO
STAMEN ST	STAMEN CT	VARNEY DR	4	ENCANTO
STAMEN ST	PITTSBURGH AV	STAMEN CT	4	ENCANTO
STILLWELL AV	OAKHURST DR	WESMEAD ST	4	ENCANTO
THEODORE DR	VARNEY DR	DIVISION ST	4	ENCANTO
VALLEY RD	CALLE ABAJO	REO DR	4	SKYLINE-PARADISE HILLS
VIEWCREST DR	WOODROW AV	ARMACOST RD	4	SKYLINE-PARADISE HILLS
WESMEAD ST	STILLWELL AV	S VALENCIA PY	4	ENCANTO
ALONQUIN WY	SAUGERTIES AV	RUTHUPHAM AV	8	OTAY MESA-NESTOR
ALONQUIN WY	CHURRITUCK DR	SAUGERTIES AV	8	OTAY MESA-NESTOR
ANDREWS CT	AQUA PARK ST	END	8	OTAY MESA-NESTOR
AQUA PARK CT	AQUA PARK ST	END	8	OTAY MESA-NESTOR
AQUA PARK ST	JUST ST	ENERO CT	8	OTAY MESA-NESTOR
AQUA PARK ST	AQUA PARK CT	JUST ST	8	OTAY MESA-NESTOR
AQUA PARK ST	ANDREWS CT	AQUA PARK CT	8	OTAY MESA-NESTOR
BYRD ST	TWINING AV	SHEPHERD LN	8	OTAY MESA-NESTOR
BYRD ST	PICCARD AV	RICKENBACKER AV	8	OTAY MESA-NESTOR
BYRD ST	BYRD WY	PICCARD AV	8	OTAY MESA-NESTOR
BYRD WY	CHANUTE ST	BYRD ST	8	OTAY MESA-NESTOR
CASEMAN AV	PICCARD AV	PETERLYNN DR	8	OTAY MESA-NESTOR
CHANUTE ST	NORSTAD AV	BYRD WY	8	OTAY MESA-NESTOR
CHANUTE ST	RICKENBACKER AV	TWINING AV	8	OTAY MESA-NESTOR
CHANUTE ST	BYRD WY	PICCARD AV	8	OTAY MESA-NESTOR
DARWIN AV	PICCARD AV	PETERLYNN DR	8	OTAY MESA-NESTOR
DARWIN WY	RANSOM ST	NEVIN ST	8	OTAY MESA-NESTOR
DARWIN WY	NEVIN ST	GAI DR	8	OTAY MESA-NESTOR
DELCARDO AV	POWDERHORN DR	LEMONSEED DR	8	OTAY MESA-NESTOR
DELCARDO AV	LEMONSEED DR	KOSTNER DR	8	OTAY MESA-NESTOR
ENERO CT	AQUA PARK ST	OTONO ST	8	OTAY MESA-NESTOR
ENERO CT	OTONO ST	END	8	OTAY MESA-NESTOR
GATTY CT	BEGIN	GATTY ST	8	OTAY MESA-NESTOR
GATTY ST	LINDBERGH WY	GATTY CT	8	OTAY MESA-NESTOR
GATTY ST	GATTY CT	PICCARD AV	8	OTAY MESA-NESTOR
GATTY ST	NORSTAD AV	LINDBERGH WY	8	OTAY MESA-NESTOR
ISLA DE LA GAITA	ISLA DEL CAMPANERO	VISTA (SB) LN	8	SAN YSIDRO

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Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
ISLA DEL CAMPANERO	ISLA DE LA GAITA	VISTA (SB) LN	8	SAN YSIDRO
ISLA DEL CAMPANERO	TEQUILA WY	ISLA DE LA GAITA	8	SAN YSIDRO
JUST CT	BEGIN	JUST ST	8	OTAY MESA-NESTOR
JUST ST	AQUA PARK ST	JUST CT	8	OTAY MESA-NESTOR
JUST ST	JUST CT	PICCARD AV	8	OTAY MESA-NESTOR
KAANAPALI WY	MAKAHA WY	MABUHAY WY	8	OTAY MESA-NESTOR
KAANAPALI WY	BEYER BL	MOLOKAI WY	8	OTAY MESA-NESTOR
KAANAPALI WY	MOLOKAI WY	MAKAHA WY	8	OTAY MESA-NESTOR
KAPALUA CT	WAILEA WY	END	8	OTAY MESA-NESTOR
KEARNEY AV	BEARDSLEY ST	CESAR E CHAVEZ PY	8	SOUTHEASTERN SAN DIEGO
KEARNEY AV	CESAR E CHAVEZ PY	DEWEY ST	8	SOUTHEASTERN SAN DIEGO
KIMSUE WY	KENALAN DR	DAWNELL DR	8	OTAY MESA-NESTOR
KIMSUE WY	DANOBER DR	PETERLYNN DR	8	OTAY MESA-NESTOR
KIMSUE WY	DAWNELL DR	DANOBER DR	8	OTAY MESA-NESTOR
LEILANI WY	POIPU WY	WAILEA WY	8	OTAY MESA-NESTOR
LEILANI WY	WAILEA WY	MABUHAY WY	8	OTAY MESA-NESTOR
LEILANI WY	MOLOKAI WY	POIPU WY	8	OTAY MESA-NESTOR
LEMONSEED DR	SHEPHERD LN	DELCARDO AV	8	OTAY MESA-NESTOR
LINDBERGH ST	MAITLAND AV	MATHER AV	8	OTAY MESA-NESTOR
LINDBERGH ST	MATHER AV	LINDBERGH WY	8	OTAY MESA-NESTOR
LINDBERGH WY	LINDBERGH ST	GATTY ST	8	OTAY MESA-NESTOR
MABUHAY WY	KAANAPALI WY	POIPU WY	8	OTAY MESA-NESTOR
MABUHAY WY	POIPU WY	WAILEA WY	8	OTAY MESA-NESTOR
MABUHAY WY	WAILEA WY	LEILANI WY	8	OTAY MESA-NESTOR
MAKAHA WY	KAANAPALI WY	MOLOKAI WY	8	OTAY MESA-NESTOR
MOLOKAI WY	KAANAPALI WY	MAKAHA WY	8	OTAY MESA-NESTOR
MOLOKAI WY	MAKAHA WY	LEILANI WY	8	OTAY MESA-NESTOR
MURRIETA CR	POWDERHORN DR	POWDERHORN DR	8	OTAY MESA-NESTOR
NORSTAD ST	PLUMBAGO LN	AREY DR	8	OTAY MESA-NESTOR
NORSTAD ST	SCHIRRA ST	SCHIRRA ST	8	OTAY MESA-NESTOR
NORSTAD ST	NORSTAD AV	GOODBODY ST	8	OTAY MESA-NESTOR
NORSTAD ST	ALASKA ST	SCHIRRA ST	8	OTAY MESA-NESTOR
NORSTAD ST	GOODBODY ST	ALASKA ST	8	OTAY MESA-NESTOR
NORSTAD ST	SCHIRRA ST	PLUMBAGO LN	8	OTAY MESA-NESTOR
OCEAN VIEW BL	S 31ST ST	S 32ND ST	8	SOUTHEASTERN SAN DIEGO
OCEAN VIEW BL	S 32ND ST	S BANCROFT ST	8	SOUTHEASTERN SAN DIEGO
OCEAN VIEW BL	S 30TH ST	S 31ST ST	8	SOUTHEASTERN SAN DIEGO
OCEAN VIEW BL	PUEBLO ST	25TH ST	8	SOUTHEASTERN SAN DIEGO
OCEAN VIEW BL	DEWEY ST	S EVANS ST	8	SOUTHEASTERN SAN DIEGO
OCEAN VIEW BL	PUEBLO ST	DEWEY ST	8	SOUTHEASTERN SAN DIEGO
OTONO ST	ENERO CT	DEL SOL BL	8	OTAY MESA-NESTOR
PETERLYNN DR	BATEMAN AV	DARWIN AV	8	OTAY MESA-NESTOR
PETERLYNN DR	DARWIN AV	KIMSUE WY	8	OTAY MESA-NESTOR
PETERLYNN DR	KIMSUE WY	ENERO ST	8	OTAY MESA-NESTOR
PETERLYNN DR	CASEMAN AV	BATEMAN AV	8	OTAY MESA-NESTOR
PICCARD AV	GATTY ST	CHANUTE ST	8	OTAY MESA-NESTOR
PICCARD AV	CASEMAN AV	BATEMAN AV	8	OTAY MESA-NESTOR
PICCARD AV	BATEMAN AV	DARWIN AV	8	OTAY MESA-NESTOR
PICCARD AV	CHANUTE ST	BYRD ST	8	OTAY MESA-NESTOR

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Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
PICCARD AV	BEGIN	GATTY ST	8	OTAY MESA-NESTOR
PICCARD AV	DARWIN AV	KIMSUE WY	8	OTAY MESA-NESTOR
PICCARD AV	BYRD ST	PALM (SB) (FTG) AV	8	OTAY MESA-NESTOR
PICCARD AV	AREY DR	CASEMAN AV	8	OTAY MESA-NESTOR
POIPU WY	MABUHAY WY	LEILANI WY	8	OTAY MESA-NESTOR
POWDERHORN DR	SHEPHERD LN	SERRENA LN	8	OTAY MESA-NESTOR
POWDERHORN DR	MURRIETA CR	MURRIETA CR	8	OTAY MESA-NESTOR
POWDERHORN DR	DELCARDO AV	MURRIETA CR	8	OTAY MESA-NESTOR
QUARTERDECK LN	TOPSIDE LN	SEA COVE PT	8	OTAY MESA
QUARTERDECK LN	WHALERS CT	TOPSAIL DR	8	OTAY MESA
QUARTERDECK LN	BEGIN	TOPSIDE LN	8	OTAY MESA
QUARTERDECK LN	SEA COVE PT	WHALERS CT	8	OTAY MESA
RANSOM ST	DARWIN WY	MARGE WY	8	OTAY MESA-NESTOR
RICKENBACKER AV	CHANUTE ST	BYRD ST	8	OTAY MESA-NESTOR
RUTHUPHAM AV	ALONQUIN WY	SCHIRRA ST	8	OTAY MESA-NESTOR
SAUGERTIES AV	SCHIRRA ST	PLUMBAGO LN	8	OTAY MESA-NESTOR
SAUGERTIES AV	ALONQUIN WY	SCHIRRA ST	8	OTAY MESA-NESTOR
SEA COVE PT	QUARTERDECK LN	END	8	OTAY MESA
SEA HOLLY CT	TOPSIDE LN	END	8	OTAY MESA
SERRENA LN	BEGIN	POWDERHORN DR	8	OTAY MESA-NESTOR
SHEPHERD LN	BYRD ST	LEMONSEED DR	8	OTAY MESA-NESTOR
SHEPHERD LN	POWDERHORN DR	BYRD ST	8	OTAY MESA-NESTOR
SHEPHERD LN	BEGIN	POWDERHORN DR	8	OTAY MESA-NESTOR
TOPSAIL DR	DENNERY RD	QUARTERDECK LN	8	OTAY MESA
TOPSIDE LN	DENNERY RD	SEA HOLLY CT	8	OTAY MESA
TOPSIDE LN	SEA HOLLY CT	QUARTERDECK LN	8	OTAY MESA
VISTA (SB) LN	VIA ENCANTADORAS	VIA DEL TANIDO	8	SAN YSIDRO
VISTA (SB) LN	ISLA DE LA GAITA	ISLA DEL CAMPANERO	8	SAN YSIDRO
VISTA (SB) LN	DAIRY MART RD	ISLA DE LA GAITA	8	SAN YSIDRO
VISTA (SB) LN	ISLA DEL CAMPANERO	VIA ENCANTADORAS	8	SAN YSIDRO
WAILEA WY	LEILANI WY	PALM (SB) AV	8	OTAY MESA-NESTOR
WAILEA WY	KAPALUA CT	LEILANI WY	8	OTAY MESA-NESTOR
WAILEA WY	MABUHAY WY	KAPALUA CT	8	OTAY MESA-NESTOR
WHALERS CT	QUARTERDECK LN	END	8	OTAY MESA
35TH ST	ORANGE AV	EL CAJON BL	9	CITY HEIGHTS
39TH ST	UNIVERSITY AV	POLK AV	9	CITY HEIGHTS
39TH ST	WIGHTMAN ST	UNIVERSITY AV	9	CITY HEIGHTS
42ND ST	WIGHTMAN ST	UNIVERSITY AV	9	CITY HEIGHTS
42ND ST	UNIVERSITY AV	POLK AV	9	CITY HEIGHTS
48TH ST	MADISON AV	ADAMS AV	9	KENSINGTON-TALMADGE
48TH ST	EL CAJON BL	MONROE AV	9	KENSINGTON-TALMADGE
48TH ST	MONROE AV	MADISON AV	9	KENSINGTON-TALMADGE
49TH ST	ADAMS AV	LUCILLE DR	9	KENSINGTON-TALMADGE
49TH ST	LUCILLE DR	LILA DR	9	KENSINGTON-TALMADGE
50TH ST	TROJAN AV	EL CAJON BL	9	CITY HEIGHTS
50TH ST	ADAMS AV	COLLIER AV	9	KENSINGTON-TALMADGE
50TH ST	COLLIER AV	DICK ST	9	KENSINGTON-TALMADGE
51ST ST	COLLIER AV	DICK ST	9	KENSINGTON-TALMADGE
51ST ST	ALTADENA AV	COLLIER AV	9	KENSINGTON-TALMADGE

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Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
51ST ST	ADAMS AV	ALTADENA AV	9	KENSINGTON-TALMADGE
ADAMS AV	47TH ST	MIRACLE DR	9	KENSINGTON-TALMADGE
ADAMS AV	MIRACLE DR	EUCLID AV	9	KENSINGTON-TALMADGE
ADAMS AV	48TH ST	ESTRELLA AV	9	KENSINGTON-TALMADGE
ADAMS AV	EUCLID AV	48TH ST	9	KENSINGTON-TALMADGE
ADAMS AV	ESTRELLA AV	49TH ST	9	KENSINGTON-TALMADGE
ADAMS AV	ALTADENA AV	51ST ST	9	KENSINGTON-TALMADGE
ADAMS AV	50TH ST	ALTADENA AV	9	KENSINGTON-TALMADGE
ADAMS AV	51ST ST	END	9	KENSINGTON-TALMADGE
ADAMS AV	WINONA AV	50TH ST	9	KENSINGTON-TALMADGE
ADAMS AV	NATALIE DR	47TH ST	9	KENSINGTON-TALMADGE
ALTADENA AV	ADAMS AV	51ST ST	9	KENSINGTON-TALMADGE
ART ST	MESITA DR	CONNIE DR	9	COLLEGE AREA
ART ST	CONNIE DR	MONTEZUMA RD	9	COLLEGE AREA
CAROLINE DR	LUCILLE DR	LUCILLE DR	9	KENSINGTON-TALMADGE
CHEROKEE AV	ORANGE AV	EL CAJON BL	9	CITY HEIGHTS
CHEROKEE AV	POLK AV	ORANGE AV	9	CITY HEIGHTS
COLLIER AV	50TH ST	51ST ST	9	KENSINGTON-TALMADGE
COLLIER AV	WINONA AV	50TH ST	9	KENSINGTON-TALMADGE
CONNIE DR	BEGIN	ART ST	9	COLLEGE AREA
CONSTANCE DR	NATALIE DR	NORMA DR	9	KENSINGTON-TALMADGE
CONSTANCE DR	NORMA DR	NATALIE DR	9	KENSINGTON-TALMADGE
CRESITA DR	COLLEGE AV	COLLEGE AV	9	COLLEGE AREA
DICK ST	50TH ST	51ST ST	9	KENSINGTON-TALMADGE
DICK ST	WINONA AV	50TH ST	9	KENSINGTON-TALMADGE
ESTRELLA AV	MADISON AV	ADAMS AV	9	KENSINGTON-TALMADGE
ESTRELLA AV	MONROE AV	MADISON AV	9	KENSINGTON-TALMADGE
EUCLID AV	MADISON AV	ADAMS AV	9	KENSINGTON-TALMADGE
EUCLID AV	MONROE AV	MADISON AV	9	KENSINGTON-TALMADGE
JANET PL	BEGIN	LUCILLE DR	9	KENSINGTON-TALMADGE
JEAN DR	MIRACLE DR	ADAMS AV	9	KENSINGTON-TALMADGE
LILA DR	LORRAINE DR	49TH ST	9	KENSINGTON-TALMADGE
LORRAINE DR	LOUISE DR	LUCILLE DR	9	KENSINGTON-TALMADGE
LORRAINE DR	49TH ST	LOUISE DR	9	KENSINGTON-TALMADGE
LORRAINE DR	LUCILLE DR	LILA DR	9	KENSINGTON-TALMADGE
LORRAINE DR	LILA DR	LUCILLE DR	9	KENSINGTON-TALMADGE
LOUISE DR	LORRAINE DR	LUCILLE DR	9	KENSINGTON-TALMADGE
LUCILLE DR	WINONA AV	LUCILLE PL	9	KENSINGTON-TALMADGE
LUCILLE DR	JANET PL	PATRICIA PL	9	KENSINGTON-TALMADGE
LUCILLE DR	49TH ST	WINONA AV	9	KENSINGTON-TALMADGE
LUCILLE DR	LORRAINE DR	49TH ST	9	KENSINGTON-TALMADGE
LUCILLE DR	PATRICIA PL	LORRAINE DR	9	KENSINGTON-TALMADGE
LUCILLE DR	LUCILLE PL	END	9	KENSINGTON-TALMADGE
LUCILLE DR	BEGIN	JANET PL	9	KENSINGTON-TALMADGE
LUCILLE DR	LORRAINE DR	CAROLINE DR	9	KENSINGTON-TALMADGE
LUCILLE DR	CAROLINE DR	CAROLINE DR	9	KENSINGTON-TALMADGE
LUCILLE DR	LOUISE DR	LORRAINE DR	9	KENSINGTON-TALMADGE
LUCILLE DR	CAROLINE DR	LOUISE DR	9	KENSINGTON-TALMADGE
LUCILLE PL	LUCILLE DR	END	9	KENSINGTON-TALMADGE

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Street Name	Cross Street 1	Cross Street 2	Council District	Community Planning Area
MADISON AV	47TH ST	EUCLID AV	9	KENSINGTON-TALMADGE
MADISON AV	48TH ST	ESTRELLA AV	9	KENSINGTON-TALMADGE
MADISON AV	50TH ST	ALTADENA AV	9	KENSINGTON-TALMADGE
MADISON AV	ESTRELLA AV	49TH ST	9	KENSINGTON-TALMADGE
MADISON AV	EUCLID AV	48TH ST	9	KENSINGTON-TALMADGE
MADISON AV	49TH ST	WINONA AV	9	KENSINGTON-TALMADGE
MADISON AV	WINONA AV	50TH ST	9	KENSINGTON-TALMADGE
MADISON AV	NORMA DR	NATALIE DR	9	KENSINGTON-TALMADGE
MADISON AV	NATALIE DR	47TH ST	9	KENSINGTON-TALMADGE
MESITA DR	PEMBROKE DR	63RD ST	9	COLLEGE AREA
MESITA DR	COLLEGE AV	PEMBROKE DR	9	COLLEGE AREA
MIRACLE DR	ADAMS AV	JEAN DR	9	KENSINGTON-TALMADGE
MIRACLE DR	JEAN DR	END	9	KENSINGTON-TALMADGE
NATALIE DR	ADAMS AV	CONSTANCE DR	9	KENSINGTON-TALMADGE
NATALIE DR	MADISON AV	ADAMS AV	9	KENSINGTON-TALMADGE
NATALIE DR	NORMA DR	MADISON AV	9	KENSINGTON-TALMADGE
PATRICIA PL	BEGIN	LUCILLE DR	9	KENSINGTON-TALMADGE
PEMBROKE DR	MESITA DR	HOBART ST	9	COLLEGE AREA
WINONA AV	ADAMS AV	COLLIER AV	9	KENSINGTON-TALMADGE
WINONA AV	DICK ST	LUCILLE DR	9	KENSINGTON-TALMADGE
WINONA AV	MADISON AV	ADAMS AV	9	KENSINGTON-TALMADGE
WINONA AV	COLLIER AV	DICK ST	9	KENSINGTON-TALMADGE
WINONA AV	LUCILLE DR	END	9	KENSINGTON-TALMADGE
WINONA AV	MONROE AV	MADISON AV	9	KENSINGTON-TALMADGE
WINONA AV	EL CAJON BL	MONROE AV	9	KENSINGTON-TALMADGE

APPENDIX B
FIRE HYDRANT METER PROGRAM

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 1 OF 10	EFFECTIVE DATE October 15, 2002
	SUPERSEDES DI 55.27	DATED April 21, 2000

1. **PURPOSE**

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

2. **AUTHORITY**

- 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 re-installation.
 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**

- 5.1 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. These 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. **UNAUTHORIZED USE OF WATER FROM A HYDRANT**

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

- Jabs: 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



Application for Fire Hydrant Meter (EXHIBIT A)

(For Office Use Only)

NS REQ	FACT
DATE	BY

METER SHOP (619) 527-7449

Meter Information

Application Date	Requested Install Date:
------------------	-------------------------

Fire Hydrant Location: (Attach Detailed Map//Thomas Bros. Map Location or Construction drawing.) Zip:	T.B.	G.B. (CITY USE)
Specific Use of Water:		
Any Return to Sewer or Storm Drain, if so, explain:		
Estimated Duration of Meter Use:		Check Box if Reclaimed Water

Company Information

Company Name:			
Mailing Address:			
City:	State:	Zip:	Phone: ()
*Business license#		*Contractor license#	
A Copy of the Contractor's license OR Business License is required at the time of meter issuance.			
Name and Title of Billing Agent: <small>(PERSON IN ACCOUNTS PAYABLE)</small>			Phone: ()
Site Contact Name and Title:			Phone: ()
Responsible Party Name:			Title:
Cal ID#			Phone: ()
Signature:		Date:	
<small>Guarantees Payment of all Charges Resulting from the use of this Meter. Insures that employees of this Organization understand the proper use of Fire Hydrant Meter</small>			

Fire Hydrant Meter Removal Request	Requested Removal Date:
Provide Current Meter Location if Different from Above:	
Signature:	Title: Date:
Phone: ()	Pager: ()

<input type="checkbox"/> City Meter	<input type="checkbox"/> Private Meter
Contract Acct #:	Deposit Amount: \$ 936.00 Fees Amount: \$ 62.00
Meter Serial #	Meter Size: 05 Meter Make and Style: 6-7
Backflow #	Backflow Size: Backflow Make and Style:
Name:	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 # _____, located at (*Meter Location Address*) ends in 60 days and will be removed on or after (*Date Authorization Expires*). Extension requests for an additional 90 days must be submitted in writing for consideration 30 days prior to the discontinuation date. If you require an extension, please contact the Water Department, or mail your request for an extension to:

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. Epoxy

APPENDIX D

SAMPLE CITY INVOICE WITH CASH FLOW FORECAST

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												

SAMPLE REFERENCE

APPENDIX E

CONTRACTOR'S DAILY QUALITY CONTROL INSPECTION REPORT

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/Cross Streets):

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 of cement): _____

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

Project Conditions

Crack Fill: _____

Asphalt Deficiencies: _____

Cleanliness: _____

Impediments/Other: _____

Communication to Client/ Resident Engineer

Crack Fill: _____

Asphalt Deficiencies: _____

Cleanliness: _____

Impediments/Other: _____

Test Lab

Tech: _____ Time on Site: _____

Notes

QCP Administrator Signature:

Date Signed:

Appendix E

City of San Diego
Asphalt Concrete Overlay
Contractor's Daily Quality Control Inspection Report

Project Title: _____ Date: _____

Locations: 1. _____
2. _____
3. _____

Asphalt Mix Specification: Attached Supplier: _____

Dig out Locations: 1. _____
2. _____
3. _____

Tack Coat Application Rate @ Locations:
1. _____
2. _____
3. _____

Asphalt Temperature at Placement @ Locations:
1. _____
2. _____
3. _____

Asphalt Depth @Locations:
1. _____
2. _____
3. _____

Compaction Test Result @Locations:
1. _____
2. _____
3. _____

Location and nature of defects:

- 1. _____
- 2. _____
- 3. _____

Remedial and Corrective Actions taken or proposed for Engineer's approval:

- 1. _____
- 2. _____
- 3. _____

Date's City Laboratory representative was present:

- 1. _____
- 2. _____
- 3. _____

Verified the following:

- 1. Proper Storage of Materials & Equipment
- 2. Proper Operation of Equipment
- 3. Adherence to Plans and Specs
- 4. Review of QC Tests
- 5. Safety Inspection

Initials:

- _____
- _____
- _____
- _____
- _____

Deviations from QCP _____ (see attached)

Quality Control Plan Administrator's Signature:

Date Signed:

APPENDIX F
SAMPLE OF PUBLIC NOTICE

FOR SAMPLE REFERENCE ONLY



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
- Streets where trenching takes place will be resurfaced and curb ramps will be upgraded to facilitate access for persons with disabilities where required.
- This work is anticipated to be complete in your community by December 2016.

How your neighborhood may be impacted:

- Water service to some properties during construction will be provided by a two-inch highline pipe that will run along the curb. To report a highline leak call 619-515-3525.
- Temporary water service disruptions are planned. If planned disruptions impact your property, you will receive advance notice.
- Parking restrictions will exist because of the presence of construction equipment and materials.
- "No Parking" signs will be displayed 72 hours in advance of the work.
- Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
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How your neighborhood may be impacted:

- Water service to some properties during construction will be provided by a two-inch highline pipe that will run along the curb. To report a highline leak call 619-515-3525.
- Temporary water service disruptions are planned. If planned disruptions impact your property, you will receive advance notice.
- Parking restrictions will exist because of the presence of construction equipment and materials.
- "No Parking" signs will be displayed 72 hours in advance of the work.
- Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX

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

 This information is available in alternative formats upon request.

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

 This information is available in alternative formats upon request.

APPENDIX G
LIST OF PROPOSED WORK

Work Order	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SQFT)	Crack Seal (LB)	Base Repair (TONS)	Mill & Pave (TONS)	Hump Removal (LF)	Inlet Marking (EA)	Inlet Protection (EA)	Traffic Loops (EA)	Traffic Loops Location	Comments
S2024	SS-022072	POINT LOMA AV	FROUDE ST	EBERS ST	2	1287-J1	Monday	OCEAN BEACH	Prime	656	55	36080	216.48								TYPE I/II.
S2024	SS-022079	POINT LOMA AV	EBERS ST	SUNSET CLIFFS BL	2	1267-H7	Monday	OCEAN BEACH	Prime	647	55	35585	213.51								TYPE I/II. RESTORE DIAGONAL PARKING.
S2024	SS-028129	VOLTAIRE ST	FROUDE ST	EBERS ST	2	1268-A6	Monday	OCEAN BEACH	Collector	640	50	32000	192		1.8						TYPE I/II.
S2024	SS-006876	CHALCEDONY ST	KENDALL ST	LAMONT ST	2	1248-A5	Monday	PACIFIC BEACH	Residential	541	40	21640	129.84		23.23						TYPE I/II. RAISE 1 WATER VALVE.
S2024	SS-006877	CHALCEDONY ST	JEWELL ST	KENDALL ST	2	1248-A5	Monday	PACIFIC BEACH	Residential	585	40	23400	140.4		2.11						TYPE I/II.
S2024	SS-006884	CHALCEDONY ST	CASS ST	BAYARD ST	2	1247-H5	Monday	PACIFIC BEACH	Local	530	40	21200	127.2		1.16						TYPE I/II.
S2024	SS-006885	CHALCEDONY ST	MISSION BL	BAYARD ST	2	1247-H5	Monday	PACIFIC BEACH	Local	528	40	21120	126.72		2.22						TYPE I/II.
S2024	SS-006887	CHALCEDONY ST	BEGIN	MISSION BL	2	1247-H5	Monday	PACIFIC BEACH	Residential	551	40	22040	132.24		1.37		2	2			TYPE I/II.
S2024	SS-006890	CHALCEDONY ST	CASS ST	DAWES ST	2	1247-H5	Monday	PACIFIC BEACH	Local	521	40	20840	125.04		1.21						TYPE I/II.
S2024	SS-009182	DIAMOND ST	JEWELL ST	LAMONT ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	1095	39	42705	256.23		12.94						TYPE I/II. SLURRY LIMITS EXCLUDE INTERSECTION OF DIAMOND ST & LAMONT ST. DIAGONAL MOTORCYCLE PARKING.
S2024	SS-013754	HORNBLEND ST	KENDALL ST	LAMONT ST	2	1248-A6	Monday	PACIFIC BEACH	Prime	532	40	21280	127.68								TYPE I/II.
S2024	SS-014625	JEWELL ST	LAW ST	BERYL ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	306	43	13158	78.948		1.06						TYPE I/II. SLURRY LIMITS EXCLUDE INTERSECTION OF LAW ST. TYPE I/II. ADJUST 1 SURVEY MONUMENT AT JEWELL ST & CHALCEDONY ST. SLURRY LIMITS EXCLUDE INTERSECTION OF LAW ST.
S2024	SS-014626	JEWELL ST	CHALCEDONY ST	LAW ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	327	38	12426	74.556								TYPE I/II. ADJUST 1 SURVEY MONUMENT AT JEWELL ST & MISSOURI ST. SLURRY LIMITS EXCLUDE INTERSECTION OF MISSOURI ST & JEWELL ST.
S2024	SS-014627	JEWELL ST	MISSOURI ST	CHALCEDONY ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	352	38	13376	80.256								TYPE I/II. SLURRY LIMITS EXC LUDE INTERSECTION OF MISSOURI ST & JEWELL ST.
S2024	SS-014628	JEWELL ST	DIAMOND ST	MISSOURI ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	344	37	12728	76.368								TYPE I/II. ADJUST 1 SURVEY MONUMENT AT JEWELL ST & EMERALD ST.
S2024	SS-014629	JEWELL ST	EMERALD ST	DIAMOND ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	353	37	13061	78.366								TYPE I/II. ADJUST 1 SURVEY MONUMENT AT JEWELL ST & EMERALD ST.
S2024	SS-014630	JEWELL ST	GARNET AV	EMERALD ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	672	37	24864	149.184		1.69						TYPE I/II.
S2024	SS-015094	KENDALL ST	LAW ST	BERYL ST	2	1248-A5	Monday	PACIFIC BEACH	Local	350	36	12600	75.6		6.86						TYPE I/II. RAISE 2 WATER VALVES AT LAW ST & KENDALL ST.
S2024	SS-015095	KENDALL ST	CHALCEDONY ST	LAW ST	2	1248-A5	Monday	PACIFIC BEACH	Local	310	36	11160	66.96		0.32						TYPE I/II.
S2024	SS-015922	LAMONT ST	LAW ST	BERYL ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	310	40	12400	74.4		2.06						TYPE I/II.
S2024	SS-015923	LAMONT ST	CHALCEDONY ST	LAW ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	350	39	13650	81.9		3.96						TYPE I/II.
S2024	SS-015924	LAMONT ST	MISSOURI ST	CHALCEDONY ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	360	40	14400	86.4		3.91						TYPE I/II.
S2024	SS-015925	LAMONT ST	DIAMOND ST	MISSOURI ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	357	40	14280	85.68		4.59		2	2			TYPE I/II. SLURRY LIMITS EXCLUDE INTERSECTION OF DIAMOND ST & LAMONT ST.
S2024	SS-015926	LAMONT ST	EMERALD ST	DIAMOND ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	353	37	13061	78.366		8.98						TYPE I/II. SLURRY LIMITS EXCLUDE INTERSECTION OF DIAMOND ST & LAMONT ST.
S2024	SS-015927	LAMONT ST	FELSPAR ST	EMERALD ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	356	37	13172	79.032		5.39						TYPE I/II. ADJUST 1 SURVEY MONUMENT LAMONT ST & FELSPAR ST.
S2024	SS-015928	LAMONT ST	GARNET AV	FELSPAR ST	2	1248-A5	Monday	PACIFIC BEACH	Prime	333	37	12321	73.926		4.75						TYPE I/II.
S2024	SS-016195	LAW ST	LAMONT ST	ACADEMY ST	2	1248-A5	Monday	PACIFIC BEACH	Local	783	40	31320	187.92		10.56						TYPE I/II. SPEED BUMP @ 2016, 1966, 1930 LAW ST.
S2024	SS-016196	LAW ST	KENDALL ST	LAMONT ST	2	1248-A5	Monday	PACIFIC BEACH	Local	578	40	23120	138.72		3.96						TYPE I/II.
S2024	SS-016197	LAW ST	JEWELL ST	KENDALL ST	2	1248-A5	Monday	PACIFIC BEACH	Local	560	40	22400	134.4		7.34						TYPE I/II.
S2024	SS-018657	MISSOURI ST	JEWELL ST	LAMONT ST	2	1248-A5	Monday	PACIFIC BEACH	Local	1115	39	43485	260.91		103.24						TYPE I/II. SLURRY LIMITS EXCLUDE INTERSECTION OF MISSOURI ST & JEWELL ST.
S2024	SS-020567	OPAL ST	CASS ST	DAWES ST	2	1247-H5	Monday	PACIFIC BEACH	Residential	522	37	19314	115.884			20					TYPE I/II.
S2024	SS-020568	OPAL ST	BAYARD ST	CASS ST	2	1247-H5	Monday	PACIFIC BEACH	Residential	400	37	14800	88.8		0.32						TYPE I/II.
S2024	SS-020965	PACIFIC VIEW DR	LORING ST	END	2	1247-G5	Monday	PACIFIC BEACH	Residential	573	35	20055	120.33								TYPE I/II.
S2024	SS-008478	CURTIS ST	BEGIN	WORDEN ST	2	1268-C6	Monday	PENINSULA	Residential	192	36	6912	41.472		7.08						TYPE I/II.
S2024	SS-019926	NIMITZ BL	NIMITZ BL RA	WEST POINT LOMA BL	2	1268-A5	Monday	PENINSULA	Major	60	20	1200	7.2		5.86				1		TYPE II/III. TYPE I IN BIKE LANE.
S2024	SS-019927	NIMITZ BL	NIMITZ BL RA	WEST POINT LOMA BL	2	1268-A5	Monday	PENINSULA	Major	340	80	27200	163.2						1	1 BIKE LOOP AT W POINT LOMA BL.	TYPE II ONLY. TYPE I IN BIKE LANE.
S2024	SS-019928	NIMITZ BL	NIMITZ BL OFF RA	NIMITZ BL RA	2	1268-B6	Monday	PENINSULA	Major	1230	68	83640	501.84								TYPE II ONLY. TYPE I IN BIKE LANE. RAISE 2 MANHOLES AT NIMITZ BL & W POINT LOMA BL.
S2024	SS-019930	NIMITZ BL	VOLTAIRE ST	FAMOSA BL	2	1268-B6	Monday	PENINSULA	Major	880	60	52800	316.8								TYPE II ONLY. TYPE I IN BIKE LANE.
S2024	SS-019932	NIMITZ BL	ATASCADERO DR	VOLTAIRE ST	2	1268-B7	Monday	PENINSULA	Major	1120	64	71680	430.08						1	1 BIKE LOOP AT TENNYSON ST.	TYPE II ONLY. TYPE I IN BIKE LANE. RAISE 1 MANHOLE AT NIMITZ BL & ATASCADERO DR.
S2024	SS-019944	NIMITZ BL	BERNICE DR	ATASCADERO DR	2	1268-B7	Monday	PENINSULA	Major	300	67	20100	120.6						1	1 BIKE LOOP AT	TYPE II ONLY. TYPE I IN BIKE LANE.
S2024	SS-019945	NIMITZ BL	CENTRALOMA DR	BERNICE DR	2	1268-B7	Monday	PENINSULA	Major	282	65	18330	109.98								TYPE II ONLY. TYPE I IN BIKE LANE.
S2024	SS-019946	NIMITZ BL	CHATSWORTH BL	CENTRALOMA DR	2	1268-B7	Monday	PENINSULA	Major	260	63	16380	98.28					2	1	1 BIKE LOOP AT	TYPE II ONLY. TYPE I IN BIKE LANE.
S2024	SS-019949	NIMITZ BL	FAMOSA BL	NIMITZ BL	2	1268-B6	Monday	PENINSULA	Major	1060	68	72080	432.48								TYPE II ONLY. TYPE I IN BIKE LANE.
S2024	SS-019943	NIMITZ BL RA	NIMITZ BL OFF RA	FAMOSA BL	2	1268-B6	Monday	PENINSULA	Major	810	30	24300	145.8								TYPE II/III.
S2024	SS-019951	NIMITZ BL RA	FAMOSA BL	NIMITZ BL	2	1268-B6	Monday	PENINSULA	Major	600	17	10200	61.2		79.2						TYPE II/III. MILL AND PAVE RAMP FROM YIELD MARKING TO FAMOSA BL APPROX 350 FT LENGTH.
S2024	SS-019952	NIMITZ BL RA	WEST POINT LOMA BL	NIMITZ BL	2	1268-A5	Thursday	PENINSULA	Major	340	20	6800	40.8								TYPE II/III.
S2024	SS-019953	NIPOMA PL	NIPOMA ST	END	2	1268-C5	Monday	PENINSULA	Residential	442	36	15912	95.472		54.01						TYPE I/II.
S2024	SS-019954	NIPOMA PL	NIPOMA PL	END	2	1268-C5	Monday	PENINSULA	Residential	187	33	6171	37.026								TYPE I/II.
S2024	SS-019955	NIPOMA ST	AMARYLLIS DR	NIPOMA PL	2	1268-C5	Monday	PENINSULA	Residential	564	36	20304	121.824								TYPE I/II.
S2024	SS-019956	NIPOMA ST	POINSETTIA DR	AMARYLLIS DR	2	1268-C6	Monday	PENINSULA	Residential	922	34	31348	188.088		0.21		2	2			TYPE I/II.
S2024	SS-022073	POINT LOMA AV	GUIZOT ST	FROUDE ST	2	1287-J1	Monday	PENINSULA	Prime	665	40	26600	159.6								TYPE I/II.
S2024	SS-022074	POINT LOMA AV	SANTA BARBARA ST	GUIZOT ST	2	1287-J1	Monday	PENINSULA	Prime	663	40	26520	159.12								TYPE I/II. RECONSTRUCT 1 SURVEY MONUMENT BOX AT POINT LOMA AV & SANTA BARBARA.
S2024	SS-022075	POINT LOMA AV	TRIESTE DR	SANTA BARBARA ST	2	1287-J1	Monday	PENINSULA	Prime	182	40	7280	43.68								TYPE I/II.
S2024	SS-022076	POINT LOMA AV	POINT LOMA WY	FLEETRIDGE DR	2	1288-A1	Monday	PENINSULA	Prime	159	37	5883	35.298								TYPE I/II.
S2024	SS-022077	POINT LOMA AV	LIGGETT DR	POINT LOMA WY	2	1288-A1	Monday	PENINSULA	Prime	270	37	9990	59.94								TYPE I/II. SLURRY LIMITS EXCLUDE INTERSECTION OF LIGGETT DR & POINT LOMA AV.
S2024	SS-022078	POINT LOMA AV	CANON ST	LIGGETT DR	2	1288-A1	Monday	PENINSULA	Prime	563	38	21394	128.364								TYPE I/II. DO NOT INCLUDE INTERSECTION OF LIGGETT DR & POINT LOMA AV DUE TO CONFLICT WITH B18064.
S2024	SS-022080	POINT LOMA AV	ALEXANDRIA DR	TRIESTE DR	2	1287-J1	Thursday	PENINSULA	Prime	334	45	15030	90.18		14.57						TYPE I/II.
S2024	SS-022081	POINT LOMA AV	MOANA DR	ALEXANDRIA DR	2	1287-J1	Monday	PENINSULA	Prime	384	48	18432	110.592								TYPE I/II.
S2024	SS-022082	POINT LOMA AV	SAVOY CR	MOANA DR	2	1287-J1	Monday	PENINSULA	Prime	389	47	18283	109.698								TYPE I/II.
S2024	SS-022083	POINT LOMA AV	FLEETRIDGE DR	SAVOY CR	2	1288-A1	Monday	PENINSULA	Prime	296	54	15984	95.904		14.78						TYPE I/II.
S2024	SS-032338	POINT LOMA AV	FLEETRIDGE DR	SAVOY CR	2	1288-A1	Monday														

Work Order	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SQFT)	Crack Seal (LB)	Base Repair (TONS)	Mill & Pave (TONS)	Hump Removal (LF)	Inlet Marking (EA)	Inlet Protection (EA)	Traffic Loops (EA)	Traffic Loops Location	Comments
S2024	SS-024246	SANTA BARBARA ST	POINT LOMA AV	BERMUDA AV	2	1287-J1	Monday	PENINSULA	Prime	341	40	13640	81.84		8.29						TYPE I/II.
S2024	SS-027353	VALETA ST	WORDEN ST	FAMOSA BL	2	1268-B6	Monday	PENINSULA	Major	860	40	34400	206.4		46.12		1	2			TYPE I/II. NEAR SCHOOL.
S2024	SS-028130	VOLTAIRE ST	SEASIDE ST	FROUDE ST	2	1268-A6	Monday	PENINSULA	Collector	260	45	11700	70.2								TYPE I/II. RAISE 2 MANHOLES AT 4555 AND 4573 VOLTAIRE ST.
S2024	SS-028131	VOLTAIRE ST	ETIWANDA ST	SEASIDE ST	2	1268-A6	Monday	PENINSULA	Collector	260	42	10920	65.52		1.58	50					TYPE I/II.
S2024	SS-028132	VOLTAIRE ST	GUIZOT ST	ETIWANDA ST	2	1268-A6	Monday	PENINSULA	Collector	135	40	5400	32.4		1.16						TYPE I/II.
S2024	SS-028133	VOLTAIRE ST	SOTO ST	GUIZOT ST	2	1268-A6	Monday	PENINSULA	Collector	130	41	5330	31.98								TYPE I/II.
S2024	SS-028134	VOLTAIRE ST	BOLINAS ST	SOTO ST	2	1268-A6	Monday	PENINSULA	Collector	260	41	10660	63.96								TYPE I/II. RAISE 3 WATER VALVES AT VOLTAIRE ST & SOTO ST.
S2024	SS-028135	VOLTAIRE ST	VENICE ST	BOLINAS ST	2	1268-A6	Monday	PENINSULA	Collector	403	41	16523	99.138		5.6						TYPE I/II. S2024: EXCLUDE INTERSECTION OF VOLTAIRE ST AND VENICE ST.
S2024	SS-028136	VOLTAIRE ST	MENDOCINO BL	VENICE ST	2	1268-A6	Monday	PENINSULA	Collector	84	40	3360	20.16		10.3						TYPE I/II. RAISE 1 MANHOLE VOLTAIRE ST & VENICE ST.
S2024	SS-028149	VOLTAIRE ST	CATALINA BL	MENDOCINO BL	2	1268-B6	Monday	PENINSULA	Collector	600	40	24000	144		13.89		1	1			TYPE I/II. RAISE 1 MANHOLE AT VOLTAIRE ST & MENDOCINO BL.
S2024	SS-029083	WORDEN ST	CURTIS ST	VALETA ST	2	1268-B6	Monday	PENINSULA	Prime	300	37	11100	66.6		2.22		2	2			TYPE I/II.
S2024	SS-029084	WORDEN ST	BROWNING ST	CURTIS ST	2	1268-B6	Monday	PENINSULA	Prime	410	37	15170	91.02				2	2			TYPE I/II.
S2024	SS-029085	WORDEN ST	XENOPHON ST	BROWNING ST	2	1268-B6	Monday	PENINSULA	Prime	960	37	35520	213.12	1.13	33.37	112					TYPE I/II.
S2024	SS-003476	BANCROFT ST	THORN ST	UPAS ST	3	1269-F6	Thursday	GREATER NORTH PARK	Residential	614	30	18420	110.52		3.48						TYPE I/II.
S2024	SS-012069	GEORGIA ST	EL CAJON BL	MEADE AV	3	1269-C4	Thursday	GREATER NORTH PARK	Residential	636	43	27348	164.088								TYPE I/II.
S2024	SS-019584	MYRTLE AV	32ND ST	BANCROFT ST	3	1269-E6	Thursday	GREATER NORTH PARK	Residential	310	40	12400	74.4								TYPE I/II.
S2024	SS-019585	MYRTLE AV	BANCROFT ST	33RD ST	3	1269-F6	Thursday	GREATER NORTH PARK	Residential	333	40	13320	79.92		11.35		1	1			TYPE I/II.
S2024	SS-019587	MYRTLE AV	33RD ST	FELTON ST	3	1269-F6	Thursday	GREATER NORTH PARK	Residential	310	40	12400	74.4								TYPE I/II.
S2024	SS-019589	MYRTLE AV	FELTON ST	BOUNDARY ST	3	1269-F6	Thursday	GREATER NORTH PARK	Residential	235	40	9400	56.4		2.85		1	1			TYPE I/II.
S2024	SS-026327	TEXAS ST	TEXAS ST OFF RA	ADAMS AV	3	1269-D3	Thursday	GREATER NORTH PARK	Collector	361	50	18050	108.3								TYPE II/III. TYPE I IN BIKE LANE. CALTRANS ROW ENCROACHMENT PERMIT REQUIRED.
S2024	SS-026328	TEXAS ST	MADISON AV	TEXAS ST OFF RA	3	1269-D3	Thursday	GREATER NORTH PARK	Collector	292	50	14600	87.6								TYPE II/III. TYPE I IN BIKE LANE. CALTRANS ROW ENCROACHMENT PERMIT REQUIRED.
S2024	SS-026340	TEXAS ST	ADAMS AV	CAM DEL RIO SOUTH	3	1269-D3	Thursday	GREATER NORTH PARK	Major	1620	62	100440	602.64				2	2	1	1 BIKE LOOP AT CAM DEL RIO SOUTH.	TYPE II/III. TYPE I IN BIKE LANE. CALTRANS ROW ENCROACHMENT PERMIT REQUIRED.
S2024	SS-026446	THORN ST	GRIM AV	31ST ST	3	1269-E7	Thursday	GREATER NORTH PARK	Residential	335	38	12730	76.38								TYPE I/II.
S2024	SS-026447	THORN ST	31ST ST	HERMAN AV	3	1269-E7	Thursday	GREATER NORTH PARK	Residential	336	41	13776	82.656								TYPE I/II.
S2024	SS-026448	THORN ST	HERMAN AV	32ND ST	3	1269-E7	Thursday	GREATER NORTH PARK	Residential	324	38	12312	73.872								TYPE I/II.
S2024	SS-026449	THORN ST	32ND ST	BANCROFT ST	3	1269-E7	Thursday	GREATER NORTH PARK	Collector	284	38	10792	64.752				3	4			TYPE I/II.
S2024	SS-027251	UPAS ST	32ND ST	BANCROFT ST	3	1269-E6	Thursday	GREATER NORTH PARK	Collector	300	21	6300	37.8		0.21						TYPE I/II.
S2024	SS-027268	UPAS ST	BANCROFT ST	33RD ST	3	1269-F6	Thursday	GREATER NORTH PARK	Collector	350	22	7700	46.2		1.48						TYPE I/II.
S2024	SS-000002	01ST AV	MONTECITO WY	ARBOR DR	3	1269-A5	Wednesday	UPTOWN	Collector	390	40	15600	93.6		13.89						TYPE I/II. NEAR HOSPITAL.
S2024	SS-000003	01ST AV	LEWIS ST	MONTECITO WY	3	1269-A5	Wednesday	UPTOWN	Collector	323	40	12920	77.52	2.84	48.35						TYPE I/II. RAISE 1 WATER VALVE.
S2024	SS-000193	06TH AV	ARBOR DR	END	3	1269-A5	Wednesday	UPTOWN	Residential	253	34	8602	51.612		0.69						TYPE I/II. RAISE 1 WATER VALVE.
S2024	SS-000194	06TH AV	BEGIN	ARBOR DR	3	1269-A5	Wednesday	UPTOWN	Residential	222	41	9102	54.612								TYPE I/II. RAISE 2 WATER VALVES.
S2024	SS-001995	ALBATROSS DR	W LEWIS ST	FRONT ST	3	1269-A5	Wednesday	UPTOWN	Residential	380	30	11400	68.4								TYPE I/II. RAISE 1 MANHOLE.
S2024	SS-002610	ARBOR DR	05TH AV	06TH AV	3	1269-A5	Wednesday	UPTOWN	Local	145	29	4205	25.23		13.62						TYPE I/II.
S2024	SS-002612	ARBOR DR	04TH AV	05TH AV	3	1269-A5	Wednesday	UPTOWN	Local	277	30	8310	49.86		24.92						TYPE I/II. POSTPONE SLURRY SEAL TO AFTER 5/20/2021 TO AVOID CONFLICT WITH DSD PERMIT #626356.
S2024	SS-004780	BRANT ST	WASHINGTON ST	END	3	1268-J5	Wednesday	UPTOWN	Residential	476	32	15232	91.392		10.19						TYPE I/II.
S2024	SS-009228	DICKINSON ST	FRONT ST	DOVE ST	3	1269-A4	Wednesday	UPTOWN	Local	670	27	18090	108.54		18.22						TYPE I/II. NEAR HOSPITAL. RAISE 3 MANHOLES AT 350, 402, 220 DICKINSON ST.
S2024	SS-011412	FRANCISCAN WY	MARYLAND ST	END	3	1269-B3	Thursday	UPTOWN	Residential	145	18	2610	15.66								TYPE I/II.
S2024	SS-011413	FRANCISCAN WY	BEGIN	MARYLAND ST	3	1269-B3	Thursday	UPTOWN	Residential	515	20	10300	61.8								TYPE I/II. STEEP HILL.
S2024	SS-011555	FRONT ST	W ARBOR DR	DICKINSON ST	3	1269-A5	Wednesday	UPTOWN	Collector	500	40	20000	120		30.53		2	2			TYPE I/II. REPLACE DIAGONAL MOTORCYCLE PARKING. NEAR HOSPITAL.
S2024	SS-011556	FRONT ST	ALBATROSS DR	W ARBOR DR	3	1269-A5	Wednesday	UPTOWN	Collector	350	36	12600	75.6		13.31						TYPE I/II. RAISE 7 WATER VALVES AT FRONT ST & ARBOR DR. NEAR HOSPITAL.
S2024	SS-011557	FRONT ST	W LEWIS ST	ALBATROSS DR	3	1269-A5	Wednesday	UPTOWN	Collector	650	50	32500	195		35.44						TYPE I/II. RAISE 5 WATER VALVES AT FRONT ST & ALBATROSS DR AND FRONT ST & W LEWIS ST. RAISE 1 MANHOLE AT FRONT ST & W LEWIS ST. NEAR HOSPITAL.
S2024	SS-011572	FRONT ST	W LAUREL ST	W MAPLE ST	3	1289-A1	Wednesday	UPTOWN	Residential	320	51	16320	97.92								TYPE I ONLY.
S2024	SS-012337	GOLDEN GATE DR	HARVEY RD	MARYLAND ST	3	1269-B4	Thursday	UPTOWN	Residential	230	30	6900	41.4								TYPE I/II.
S2024	SS-012338	GOLDEN GATE DR	DELAWARE ST	HARVEY RD	3	1269-B4	Thursday	UPTOWN	Residential	145	30	4350	26.1								TYPE I/II.
S2024	SS-014407	JACKDAW ST	W ARBOR DR	HUNTER ST	3	1268-J5	Wednesday	UPTOWN	Residential	370	30	11100	66.6		0.21						TYPE I/II.
S2024	SS-014408	JACKDAW ST	W MONTECITO WY	W ARBOR DR	3	1268-J5	Wednesday	UPTOWN	Residential	350	30	10500	63								TYPE I/II.
S2024	SS-014409	JACKDAW ST	W LEWIS ST	W MONTECITO WY	3	1268-J5	Wednesday	UPTOWN	Residential	334	30	10020	60.12		0.21						TYPE I/II.
S2024	SS-014410	JACKDAW ST	FORT STOCKTON DR	W LEWIS ST	3	1268-J5	Wednesday	UPTOWN	Residential	290	30	8700	52.2								TYPE I/II.
S2024	SS-014411	JACKDAW ST	WASHINGTON PL	FORT STOCKTON DR	3	1268-J5	Wednesday	UPTOWN	Residential	355	30	10650	63.9								TYPE I/II.
S2024	SS-016138	LAUREL ST	01ST AV	02ND AV	3	1289-A1	Wednesday	UPTOWN	Collector	244	51	12444	74.664								TYPE I ONLY.
S2024	SS-016139	LAUREL ST	02ND AV	03RD AV	3	1289-A1	Wednesday	UPTOWN	Collector	253	51	12903	77.418			12					TYPE I ONLY.
S2024	SS-016140	LAUREL ST	03RD AV	04TH AV	3	1289-A1	Wednesday	UPTOWN	Collector	236	51	12036	72.216								TYPE I ONLY.
S2024	SS-017424	MAPLE ST	01ST AV	02ND AV	3	1289-A1	Wednesday	UPTOWN	Residential	260	53	13780	82.68								TYPE I ONLY.
S2024	SS-017426	MAPLE ST	02ND AV	03RD AV	3	1289-A1	Wednesday	UPTOWN	Residential	257	52	13364	80.184								TYPE I ONLY. RESTORE PARALLEL PARKING. ADJUST 1 SURVEY MONUMENT AT MAPLE ST & SECOND AV.
S2024	SS-017427	MAPLE ST	03RD AV	04TH AV	3	1289-A1	Wednesday	UPTOWN	Residential	231	52	12012	72.072		0.21						TYPE I ONLY. RESTORE PARALLEL PARKING.
S2024	SS-017428	MAPLE ST	04TH AV	05TH AV	3	1289-A1	Wednesday	UPTOWN	Residential	230	50	11500	69								TYPE I ONLY. RESTORE T PARKING.
S2024	SS-017429	MAPLE ST	05TH AV	06TH AV	3	1289-A1	Wednesday	UPTOWN	Residential	210	38	7980	47.88								TYPE I ONLY. RESTORE PARALLEL PARKING.
S2024	SS-017710	MARYLAND CT	MARYLAND ST	END	3	1269-B4	Thursday	UPTOWN	Residential	156	17	2652	15.912								TYPE I/II.
S2024	SS-017713	MARYLAND ST	GOLDEN GATE DR	FRANCISCAN WY	3	1269-B3	Thursday	UPTOWN	Residential	245	51	12495	74.97		1.27						TYPE I/II.
S2024	SS-017714	MARYLAND ST	MADISON AV	GOLDEN GATE DR	3	1269-B4	Thursday	UPTOWN	Residential	267	50	13350	80.1	5.04	2.11						TYPE I/II.
S2024	SS-017715	MARYLAND ST	MARYLAND CT	MADISON AV																	

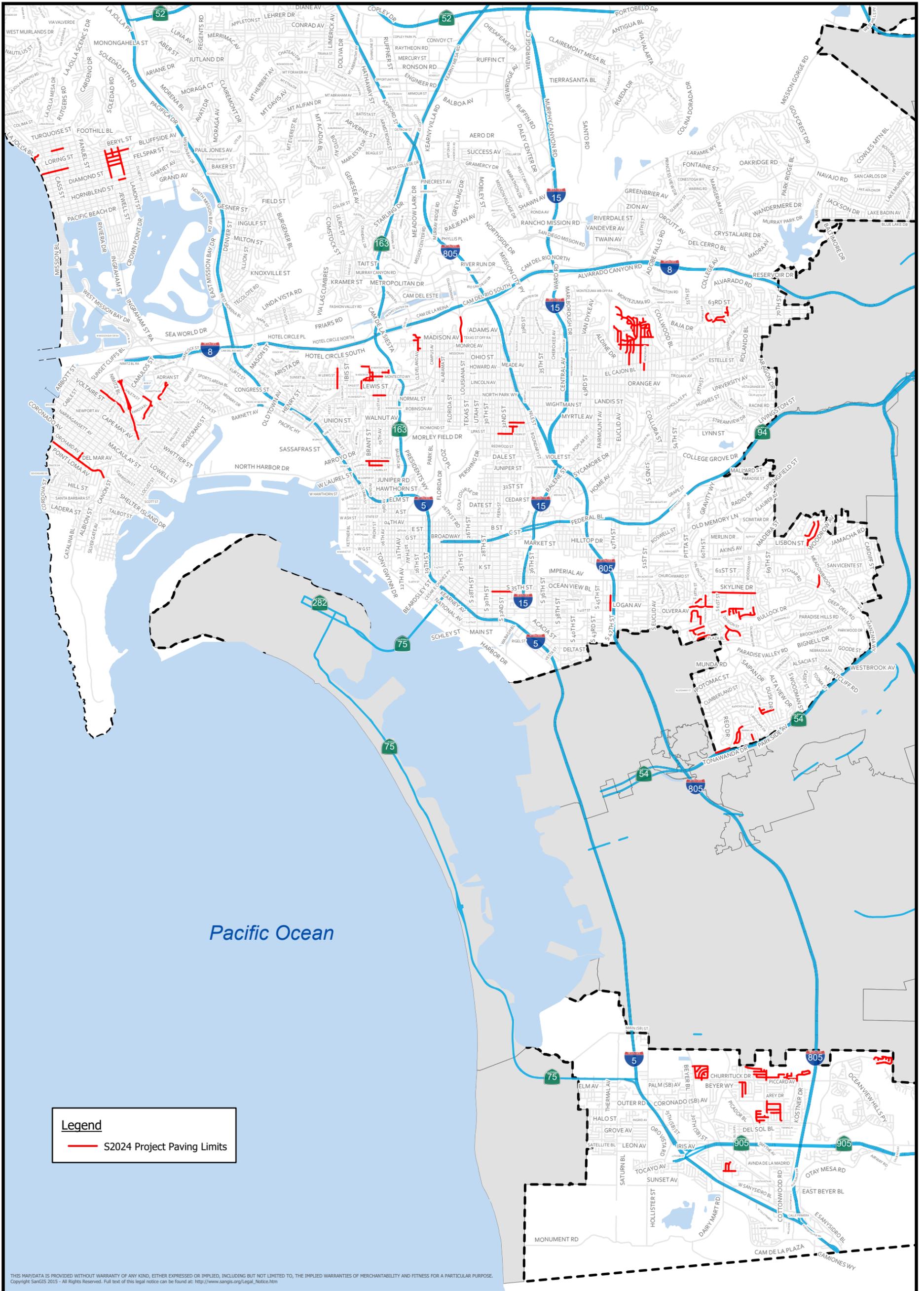
Work Order	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SQFT)	Crack Seal (LB)	Base Repair (TONS)	Mill & Pave (TONS)	Hump Removal (LF)	Inlet Marking (EA)	Inlet Protection (EA)	Traffic Loops (EA)	Traffic Loops Location	Comments
S2024	SS-027213	UNIVERSITY AV	04TH AV	05TH AV	3	1269-A5	Wednesday	UPTOWN	Collector	311	42	13062	78.372						11	8 VEHICLE LOOPS, 2 BIKE LOOPS W/B AT 4TH AV. 1 BIKE LOOP E/B AT 5TH AV.	TYPE II/III. TYPE I OVER BIKE LANE. REPLACE PARKING MARKING AT METERS. SLURRY LIMITS EXCLUDE INTERSECTION OF UNIVERSITY AV & 4TH AV. SLURRY LIMITS INCLUDE INTERSECTION OF UNIVERSITY AV & 5TH AV.
S2024	SS-027215	UNIVERSITY AV	03RD AV	04TH AV	3	1269-A5	Wednesday	UPTOWN	Collector	311	42	13062	78.372						10	4 VEHICLE LOOPS, 1 BIKE LOOP W/B AT 3RD AV. 4 VEHICLE LOOPS, 1 BIKE LOOP E/B AT 4TH AV.	TYPE II/III. TYPE I OVER BIKE LANE. REPLACE PARKING MARKING AT METERS. SLURRY LIMITS EXCLUDE INTERSECTION OF UNIVERSITY AV & 4TH AV.
S2024	SS-027216	UNIVERSITY AV	01ST AV	03RD AV	3	1269-A5	Wednesday	UPTOWN	Collector	405	42	17010	102.06		0.53				10	4 VEHICLE LOOPS, 1 BIKE LOOP W/B AT 1ST AV. 4 VEHICLE LOOPS, 1 BIKE LOOP E/B AT 3RD AV.	TYPE II/III. TYPE I OVER BIKE LANE. REPLACE PARKING MARKING AT METERS.
S2024	SS-029721	W ARBOR DR	01ST AV	FRONT ST	3	1269-A5	Wednesday	UPTOWN	Residential	228	30	6840	41.04		11.38						TYPE I/II. NEAR HOSPITAL.
S2024	SS-029876	W LAUREL ST	01ST AV	FRONT ST	3	1289-A1	Wednesday	UPTOWN	Collector	347	53	18391	110.346		2.96						TYPE I ONLY.
S2024	SS-029903	W LEWIS ST	FRONT ST	ALBATROSS ST	3	1269-A5	Wednesday	UPTOWN	Residential	340	35	11900	71.4		10.9						TYPE I/II.
S2024	SS-029904	W LEWIS ST	FRONT ST	01ST AV	3	1269-A5	Wednesday	UPTOWN	Local	318	33	10494	62.964		5.07						TYPE I/II. RAISE 3 WATER VALVES.
S2024	SS-029909	W MAPLE ST	01ST AV	FRONT ST	3	1289-A1	Wednesday	UPTOWN	Residential	255	54	13770	82.62								TYPE I ONLY.
S2024	SS-029910	W MAPLE ST	FRONT ST	ALBATROSS ST	3	1289-A1	Wednesday	UPTOWN	Residential	300	54	16200	97.2				1	1			TYPE I ONLY. Limits at W Maple St and Albatross St, 10 ft east of cross gutter's east edge.
S2024	SS-029942	W MONTECITO WY	01ST AV	ALBATROSS DR	3	1269-A5	Wednesday	UPTOWN	Residential	230	29	6670	40.02		1.07						TYPE I/II. NEAR HOSPITAL.
S2024	SS-001868	AGAPANTHUS DR	PITTSBURGH AV	VARNEY DR	4	1290-D5	Thursday	ENCANTO	Residential	392	33	12936	77.616		4.33						TYPE I/II.
S2024	SS-003038	AVA PL	BEGIN	AVA ST	4	1290-C6	Thursday	ENCANTO	Residential	548	29	15892	95.352		5.65						TYPE I/II.
S2024	SS-004160	BETHANY ST	HARPS CT	BRANDEIS CT	4	1290-C5	Thursday	ENCANTO	Residential	417	34	14178	85.068		9.82						TYPE I/II.
S2024	SS-004161	BETHANY ST	BRANDEIS CT	NEWCASTLE ST	4	1290-C5	Thursday	ENCANTO	Residential	195	33	6435	38.61				2	2			TYPE I/II.
S2024	SS-004162	BETHANY ST	NEWCASTLE ST	CERVANTES AV	4	1290-C5	Thursday	ENCANTO	Residential	340	33	11220	67.32		2.59						TYPE I/II.
S2024	SS-006837	CERVANTES AV	BETHANY ST	S 61ST ST	4	1290-C5	Thursday	ENCANTO	Residential	587	37	21719	130.314		4.67						TYPE I/II.
S2024	SS-006838	CERVANTES AV	S VALENCIA PY	BETHANY ST	4	1290-C5	Thursday	ENCANTO	Residential	320	38	12160	72.96				1	1			TYPE I/II.
S2024	SS-006839	CERVANTES AV	S RADIO DR	S VALENCIA PY	4	1290-C5	Thursday	ENCANTO	Residential	718	37	26566	159.396		12.67	98	1	2			TYPE I/II. RAISE 2 WATER VALVES AT 5825 CERVANTES AV. RECONSTRUCT 2 SURVEY MONUMENT BOXES AT CERVANTES AV AND VALENCIA PKWY, AND 5841 CERVANTES AV.
S2024	SS-006840	CERVANTES AV	BEGIN	S RADIO DR	4	1290-C5	Thursday	ENCANTO	Residential	263	38	9994	59.964		1.64	20		2			TYPE I/II.
S2024	SS-012713	GREWIA ST	GREWIA CT	HONEYSUCKLE LN	4	1290-C6	Thursday	ENCANTO	Residential	68	33	2244	13.464		0.48						TYPE I/II.
S2024	SS-012714	GREWIA ST	AVA ST	GREWIA CT	4	1290-C6	Thursday	ENCANTO	Residential	331	33	10923	65.538		0.48				1		TYPE I/II.
S2024	SS-012715	GREWIA ST	BEGIN	AVA ST	4	1290-C6	Thursday	ENCANTO	Residential	690	35	24150	144.9		1.37				4		TYPE I/II.
S2024	SS-012716	GREYCOURT AV	S 58TH ST	GREYCOURT WY	4	1290-C6	Thursday	ENCANTO	Residential	260	37	9620	57.72		1.37						TYPE I/II. ADJUST 1 SURVEY MONUMENT AT 5816 GREYCOURT AV.
S2024	SS-012718	GREYCOURT AV	GREYCOURT WY	AVA ST	4	1290-C6	Thursday	ENCANTO	Residential	1256	35	43960	263.76								TYPE I/II. ADJUST 1 SURVEY MONUMENT AT 5851 GREYCOURT AV.
S2024	SS-012719	GREYCOURT WY	GREYCOURT AV	MARIPOSA PL	4	1290-C6	Thursday	ENCANTO	Residential	406	35	14210	85.26		3.38	40					TYPE I/II. ADJUST 1 SURVEY MONUMENT AT 1418 GREYCOURT AV.
S2024	SS-013094	HARPS CT	BEGIN	BETHANY ST	4	1290-C5	Thursday	ENCANTO	Residential	86	50	4300	25.8								TYPE I/II.
S2024	SS-016226	LEAF TR	LEAF TR	END	4	1290-D5	Thursday	ENCANTO	Residential	392	31	12152	72.912	3.78	0.32						TYPE I/II.
S2024	SS-018974	MORAEA ST	PITTSBURGH AV	VARNEY DR	4	1290-D5	Thursday	ENCANTO	Residential	310	33	10230	61.38		2.48						TYPE I/II.
S2024	SS-020234	OAKHURST DR	STILLWELL AV	GALLERY CT	4	1290-C5	Thursday	ENCANTO	Residential	690	34	23460	140.76		17.27						TYPE I/II. RAISE 2 WATER VALVES AT 815 STILLWELL AV.
S2024	SS-020235	OAKHURST DR	GALLERY CT	ALTA VISTA AV	4	1290-C5	Thursday	ENCANTO	Residential	633	34	21522	129.132		37.07						TYPE I/II.
S2024	SS-021294	PARKMEAD CT	BEGIN	S VALENCIA PY	4	1290-C5	Thursday	ENCANTO	Residential	600	35	21000	126				1	2			TYPE I/II.
S2024	SS-021886	PITTSBURGH AV	STAMEN ST	AGAPANTHUS DR	4	1290-D5	Thursday	ENCANTO	Residential	325	36	11700	70.2		1.32				1		TYPE I/II.
S2024	SS-021887	PITTSBURGH AV	AGAPANTHUS DR	MORAEA ST	4	1290-D5	Thursday	ENCANTO	Residential	250	36	9000	54		3.96				1	1	TYPE I/II. RECONSTRUCT 1 SURVEY MONUMENT BOX AT PITTSBURGH AV & MORAEA ST.
S2024	SS-031344	PITTSBURGH AV	MORAEA ST	S 65TH ST	4	1290-D5	Thursday	ENCANTO	Residential	600	36	21600	129.6								TYPE I/II. RAISE 1 MANHOLE AT 6463 PITTSBURGH AV.
S2024	SS-021929	PLAZA CUERNAVACA	PLAZA TOLUCA	PLAZA CUERNAVACA WY	4	1290-E5	Thursday	ENCANTO	Residential	382	33	12606	75.636			80					TYPE I/II.
S2024	SS-021930	PLAZA CUERNAVACA	PLAZA TAXCO	PLAZA TOLUCA	4	1290-D5	Thursday	ENCANTO	Residential	980	32	31360	188.16		4.33				3		TYPE I/II.
S2024	SS-021931	PLAZA CUERNAVACA WY	VARNEY DR	PLAZA CUERNAVACA	4	1290-E5	Thursday	ENCANTO	Residential	572	35	20020	120.12		5.23						TYPE I/II.
S2024	SS-021957	PLAZA TAXCO	VARNEY DR	PLAZA CUERNAVACA	4	1290-D5	Thursday	ENCANTO	Residential	402	30	12060	72.36								TYPE I/II.
S2024	SS-021958	PLAZA TAXCO	PLAZA CUERNAVACA	PLAZA BL	4	1290-D5	Thursday	ENCANTO	Residential	200	30	6000	36	2.53	80	2	2				TYPE I/II.
S2024	SS-021959	PLAZA TOLUCA	BEGIN	PLAZA CUERNAVACA	4	1290-E5	Thursday	ENCANTO	Residential	200	35	7000	42								TYPE I/II.
S2024	SS-029676	S VALENCIA PY	WESMEAD ST	DIVISION ST	4	1290-C5	Thursday	ENCANTO	Collector	652	40	26080	156.48		5.17				2	2	TYPE I/II.
S2024	SS-025095	SKYLINE DR	S 61ST ST	O MEARA ST	4	1290-D5	Thursday	ENCANTO	Collector	1175	80	94000	564		12.36				2	1 BIKE LOOP AT S 61ST ST. 1 BIKE LOOP AT OMEARA ST.	TYPE II/III. TYPE I IN BIKE LANE. RAISE 3 MANHOLES AT 6237, 6165, 6125 SKYLINE DR. RAISE 1 WATER VALVE AT 6143 SKYLINE DR.
S2024	SS-025096	SKYLINE DR	O MEARA ST	HENSON ST	4	1290-D5	Thursday	ENCANTO	Collector	513	67	34371	206.226		11.88				1	1 BIKE LOOP AT OMEARA.	TYPE II/III. TYPE I IN BIKE LANE. RAISE 1 WATER VALVE AT SKYLINE DR & OMEARA ST.
S2024	SS-025097	SKYLINE DR	HENSON ST	PATTEN ST	4	1290-D5	Thursday	ENCANTO	Collector	145	60	8700	52.2								TYPE II/III. TYPE I IN BIKE LANE.
S2024	SS-025098	SKYLINE DR	PATTEN ST	DETROIT PL	4	1290-D5	Thursday	ENCANTO	Collector	617	60	37020	222.12		30.25						TYPE II/III. TYPE I IN BIKE LANE. RAISE 3 WATER VALVES AT SKYLINE DR & DETROIT PL AND 6401 SKYLINE DR..
S2024	SS-025099	SKYLINE DR	DETROIT PL	S 65TH ST	4	1290-D5	Thursday	ENCANTO	Collector	245	58	14210	85.26		3.7						TYPE II/III. TYPE I IN BIKE LANE. RAISE 7 WATER VALVES AT SKYLINE DR & S 65TH ST.
S2024	SS-025100	SKYLINE DR	S 65TH ST	S 66TH ST	4	1290-D5	Thursday	ENCANTO	Collector	336	60	20160	120.96		6.65				2		TYPE II/III. TYPE I IN BIKE LANE.
S2024	SS-025101	SKYLINE DR	S 66TH ST	LEGHORN AV	4	1290-E4	Thursday	ENCANTO	Collector	350	65	22750	136.5		15.05						TYPE II/III. TYPE I IN BIKE LANE.
S2024	SS-025103	SKYLINE DR	LEGHORN AV	S WOODMAN ST	4	1290-E4	Thursday	ENCANTO	Collector	320	64	20480	122.88						1		TYPE II/III. TYPE I IN BIKE LANE.
S2024	SS-025516	STAMEN CT	STAMEN ST	END	4	1290-D5	Thursday	ENCANTO	Residential	85	60	5100	30.6		1.11						TYPE I/II.
S2024	SS-025517	STAMEN CT	PITTSBURGH AV	STAMEN CT	4	1290-D5	Thursday	ENCANTO	Residential	278	38	10564	63.384		6.12						TYPE I/II.
S2024	SS-025518	STAMEN ST	STAMEN CT	VARNEY DR	4	1290-D5	Thursday	ENCANTO	Residential	260	36	9360	56.16		2.64						TYPE I/II.
S2024	SS-025628	STILLWELL AV	OAKHURST DR	WESMEAD ST	4	1290-C5	Thursday	ENCANTO	Residential	528	34	17952	107.712		4.44						TYPE I/II. RAISE 1 WATER VALVE AT 973 STILLWELL AV.
S2024	SS-028432	WESMEAD ST	STILLWELL AV	S VALENCIA PY	4	1290-C5	Thursday	ENCANTO	Residential	216	40	8640	51.84		4.7						TYPE I/II.
S2024	SS-002745	ARMACOST RD	VIEWCREST DR	WOODROW AV	4	1290-G2	Thursday	SKYLINE-PARADISE HILLS	Residential	1300	33	42900	257.4		4.22						TYPE I/II.
S2024	SS-006864	CHADWICK AV	MARMIL AV	MARNOS DR	4	1310-D2	Thursday	SKYLINE-PARADISE HILLS	Collector	654	35	22890	137.34		24.66	20					TYPE I/II. RAISE 2 WATER VALVES AT 6065 CHADWICK AV.
S2024	SS-009232	DILLARD ST	DIVISION ST	BRENNER WY	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	447	38	16986	101.916		1.9						TYPE I/II.
S2024	SS-009233	DILLARD ST	BRENNER WY	ELSBERRY ST	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	284	33	9372	56.232								TYPE I/II.

Work Order	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SQFT)	Crack Seal (LB)	Base Repair (TONS)	Mill & Pave (TONS)	Hump Removal (LF)	Inlet Marking (EA)	Inlet Protection (EA)	Traffic Loops (EA)	Traffic Loops Location	Comments
S2024	SS-009234	DILLARD ST	ELSBERRY ST	JOUGLARD ST	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	337	37	12469	74.814		0.63						TYPE I/II.
S2024	SS-009249	DISSINGER AV	KAUSMAN ST	KEEN DR	4	1310-F1	Thursday	SKYLINE-PARADISE HILLS	Residential	237	36	8532	51.192								TYPE I/II.
S2024	SS-009250	DISSINGER AV	BEATRICE ST	KAUSMAN ST	4	1310-E1	Thursday	SKYLINE-PARADISE HILLS	Residential	275	36	9900	59.4								TYPE I/II. RAISE 1 MANHOLE. RAISE 2 WATER VALVES AT 6443 DISSINGER AV.
S2024	SS-009251	DISSINGER AV	RHOADES RD	BEATRICE ST	4	1310-E1	Thursday	SKYLINE-PARADISE HILLS	Residential	458	38	17404	104.424								TYPE I/II. RAISE 1 MANHOLE AT 6316 DISSINGER AV.
S2024	SS-009260	DIVISION ST	PLAZA BL	CASTEEL CT	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Collector	193	63	12159	72.954			45					TYPE I/II.
S2024	SS-009262	DIVISION ST	CASTEEL CT	DILLARD ST	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	253	51	12903	77.418		1.9						TYPE I/II. RAISE 3 MANHOLES.
S2024	SS-009266	DIVISION ST	DILLARD ST	BULLOCK DR	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	696	37	25752	154.512		12.67						TYPE I/II. RAISE 1 MANHOLE AT DIVISION ST & DILLARD ST. RAISE 1 WATER VALVE AT 6329 DIVISION ST.
S2024	SS-009268	DIVISION ST	BULLOCK DR	CRABTREE ST	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	245	38	9310	55.86								TYPE I/II.
S2024	SS-009269	DIVISION ST	CRABTREE ST	ELSBERRY ST	4	1290-D6	Thursday	SKYLINE-PARADISE HILLS	Residential	270	38	10260	61.56		0.21						TYPE I/II.
S2024	SS-011206	FLEMING DR	BEGIN	PARKSIDE AV	4	1310-E2	Thursday	SKYLINE-PARADISE HILLS	Residential	515	30	15450	92.7		15.05						TYPE I/II. RAISE 1 MANHOLE 3024 FLEMING DR.
S2024	SS-017557	MARJORIE DR	HARLAN CR	WOODROW AV	4	1290-G2	Thursday	SKYLINE-PARADISE HILLS	Residential	320	33	10560	63.36								TYPE I/II.
S2024	SS-017558	MARJORIE DR	VIEWCREST DR	HARLAN CR	4	1290-G2	Thursday	SKYLINE-PARADISE HILLS	Residential	976	33	32208	193.248								TYPE I/II.
S2024	SS-017559	MARJORIE DR	MARMIL PL	VIEWCREST DR	4	1290-G3	Thursday	SKYLINE-PARADISE HILLS	Residential	712	33	23496	140.976								TYPE I/II.
S2024	SS-017560	MARJORIE DR	MINERVA DR	MARMIL PL	4	1290-F3	Thursday	SKYLINE-PARADISE HILLS	Residential	440	34	14960	89.76								TYPE I/II.
S2024	SS-017668	MARMIL AV	CHADWICK AV	CAMERON CT	4	1310-D2	Thursday	SKYLINE-PARADISE HILLS	Collector	135	37	4995	29.97								TYPE I/II.
S2024	SS-017669	MARMIL AV	CAMERON CT	MARMIL WY	4	1310-D2	Thursday	SKYLINE-PARADISE HILLS	Collector	502	37	18574	111.444								TYPE I/II.
S2024	SS-017670	MARMIL AV	MARMIL WY	MT MIGUEL DR	4	1310-D2	Thursday	SKYLINE-PARADISE HILLS	Residential	640	33	21120	126.72		19.8	48					TYPE I/II.
S2024	SS-017671	MARMIL PL	BEGIN	MARJORIE DR	4	1290-F3	Thursday	SKYLINE-PARADISE HILLS	Residential	121	41	4961	29.766		2.85						TYPE I/II.
S2024	SS-019423	MT MIGUEL DR	CHADWICK AV	MARMIL AV	4	1310-D2	Thursday	SKYLINE-PARADISE HILLS	Residential	1080	35	37800	226.8		5.28						TYPE I/II.
S2024	SS-019424	MT MIGUEL DR	BEGIN	MARMIL AV	4	1310-D3	Thursday	SKYLINE-PARADISE HILLS	Residential	167	40	6680	40.08		4.75	160	1	1			TYPE I/II.
S2024	SS-023114	RHOADES CT	RHOADES RD	END	4	1310-E1	Thursday	SKYLINE-PARADISE HILLS	Residential	346	31	10726	64.356		1.06						TYPE I/II.
S2024	SS-023117	RHOADES RD	CLYDE AV	RHOADES CT	4	1310-E1	Thursday	SKYLINE-PARADISE HILLS	Residential	240	40	9600	57.6								TYPE I/II. RAISE 2 WATER VALVES AT 2696 RHOADES RD.
S2024	SS-023118	RHOADES RD	RHOADES CT	DISSINGER AV	4	1310-E1	Thursday	SKYLINE-PARADISE HILLS	Residential	375	38	14250	85.5				1	1			TYPE I/II. RAISE 2 WATER VALVES AT 2764 RHOADES RD.
S2024	SS-024983	SIENA ST	BRONTE PL	END	4	1290-G4	Thursday	SKYLINE-PARADISE HILLS	Residential	255	38	9690	58.14		1.58						TYPE I/II.
S2024	SS-024984	SIENA ST	GRIBBLE ST	BRONTE PL	4	1290-G4	Thursday	SKYLINE-PARADISE HILLS	Residential	633	33	20889	125.334		0.21						TYPE I/II.
S2024	SS-024985	SIENA ST	S SIENA ST	GRIBBLE ST	4	1290-G4	Thursday	SKYLINE-PARADISE HILLS	Residential	205	35	7175	43.05								TYPE I/II.
S2024	SS-027387	VALLEY RD	CALLE ABAJO	REO DR	4	1310-D3		SKYLINE-PARADISE HILLS	Collector	1440	50	72000	432		19.85	10			1	1 BIKE LOOP AT REO DR.	TYPE I/III. RAISE 1 MANHOLE VALLEY RD & REO DR. RAISE 1 WATER VALVE AT VALLEY RD & CALLE ABAJO.
S2024	SS-027959	VIEWCREST DR	WOODROW AV	ARMACOST RD	4	1290-F3	Thursday	SKYLINE-PARADISE HILLS	Residential	320	42	13440	80.64								TYPE I/II.
S2024	SS-029542	S 46TH ST	OCEAN VIEW BL	T ST	4	1289-J5	Wednesday	SOUTHEASTERN SAN DIEGO	Residential	632	52	32864	197.184		1.58						TYPE I/II.
S2024	SS-029543	S 46TH ST	T ST	LOGAN AV	4	1289-J5	Wednesday	SOUTHEASTERN SAN DIEGO	Residential	600	52	31200	187.2		0.84						TYPE I/II.
S2024	SS-031255	QUARTERDECK LN	WHALERS CT	TOPSAIL DR	8	1331-A6	Thursday	OTAY MESA	Residential	230	37	8510	51.06				2	2			TYPE I/II.
S2024	SS-031256	QUARTERDECK LN	SEA COVE PT	WHALERS CT	8	1331-A6	Thursday	OTAY MESA	Residential	222	37	8214	49.284								TYPE I/II.
S2024	SS-031257	QUARTERDECK LN	TOPSIDE LN	SEA COVE PT	8	1331-A6	Thursday	OTAY MESA	Residential	290	38	11020	66.12				1	1			TYPE I/II.
S2024	SS-031258	QUARTERDECK LN	BEGIN	TOPSIDE LN	8	1331-A6	Thursday	OTAY MESA	Residential	129	48	6192	37.152								TYPE I/II.
S2024	SS-031260	SEA COVE PT	QUARTERDECK LN	END	8	1331-A6	Thursday	OTAY MESA	Residential	163	41	6683	40.098								TYPE I/II.
S2024	SS-031253	SEA HOLLY CT	TOPSIDE LN	END	8	1330-J6	Thursday	OTAY MESA	Residential	163	41	6683	40.098								TYPE I/II.
S2024	SS-031254	TOPSAIL DR	DENNERY RD	QUARTERDECK LN	8	1331-A6	Thursday	OTAY MESA	Residential	1757	38	66766	400.596				2	2			TYPE I/II. RAISE 2 MANHOLES AT 5333 AND 5356 TOPSAIL DR.
S2024	SS-031251	TOPSIDE LN	DENNERY RD	SEA HOLLY CT	8	1330-J6	Thursday	OTAY MESA	Residential	463	37	17131	102.786		0.21						TYPE I/II.
S2024	SS-031252	TOPSIDE LN	SEA HOLLY CT	QUARTERDECK LN	8	1331-A6	Thursday	OTAY MESA	Residential	523	37	19351	116.106								TYPE I/II.
S2024	SS-031259	WHALERS CT	QUARTERDECK LN	END	8	1331-A6	Thursday	OTAY MESA	Residential	284	37	10508	63.048								TYPE I/II. RAISE 1 MANHOLE AT 478 WHALERS CT.
S2024	SS-002199	ALONQUIN WY	CHURRITUCK DR	SAUGERTIES AV	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	255	33	8415	50.49		1.8	20					TYPE I/II.
S2024	SS-002200	ALONQUIN WY	SAUGERTIES AV	RUTHUPHAM AV	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	255	34	8670	52.02								TYPE I/II.
S2024	SS-002441	ANDREWS CT	AQUA PARK ST	END	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	405	33	13365	80.19		3.48						TYPE I/II. RAISE 1 MANHOLE AT 3773 ANDREWS CT. RECONSTRUCT 1 SURVEY MONUMENT BOX AT 3783 ANDREWS CT.
S2024	SS-002572	AQUA PARK CT	AQUA PARK ST	END	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	390	30	11700	70.2		1						TYPE I/II. RAISE 1 MANHOLE AT 3761 AQUA PARK CT.
S2024	SS-002573	AQUA PARK ST	ANDREWS CT	AQUA PARK CT	8	1350-E1	Thursday	OTAY MESA-NESTOR	Residential	292	33	9636	57.816		5.91						TYPE I/II. RAISE 1 WATER VALVE AT 1104 AQUA PARK ST.
S2024	SS-002574	AQUA PARK ST	AQUA PARK CT	JUST ST	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	273	33	9009	54.054		5.07						TYPE I/II. RAISE 1 MANHOLE 1144 AQUA PARK ST.
S2024	SS-002575	AQUA PARK ST	JUST ST	ENERO CT	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	350	33	11550	69.3		2.9		2	2			TYPE I/II. RAISE 2 MANHOLES AT 1230 AND 1266 AQUA PARK ST.
S2024	SS-005205	BYRD ST	BYRD WY	PICCARD AV	8	1330-F7	Thursday	OTAY MESA-NESTOR	Local	806	33	26598	159.588		6.34						TYPE I/II. RAISE 2 MANHOLES AT 3701 AND 3852 BYRD ST.
S2024	SS-005207	BYRD ST	PICCARD AV	RICKENBACKER AV	8	1330-F7	Thursday	OTAY MESA-NESTOR	Local	1075	33	35475	212.85		17.48						TYPE I/II. NEAR SCHOOL. RAISE 3 MANHOLES AT 3917, 3941, AND 4033 BYRD ST.
S2024	SS-005208	BYRD ST	TWINING AV	SHEPHERD LN	8	1330-F7	Thursday	OTAY MESA-NESTOR	Residential	210	33	6930	41.58	3.78	4.49						TYPE I/II.
S2024	SS-005209	BYRD WY	CHANUTE ST	BYRD ST	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	215	36	7740	46.44		0.63						TYPE I/II.
S2024	SS-006588	CASEMAN AV	PICCARD AV	PETERLYNN DR	8	1330-F7	Thursday	OTAY MESA-NESTOR	Residential	1140	33	37620	225.72		3.75						TYPE I/II.
S2024	SS-006929	CHANUTE ST	NORSTAD AV	BYRD WY	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	232	33	7656	45.936								TYPE I/II.
S2024	SS-006930	CHANUTE ST	BYRD WY	PICCARD AV	8	1330-F7	Thursday	OTAY MESA-NESTOR	Local	832	33	27456	164.736			65					TYPE I/II. RAISE 3 MANHOLES AT 3830, 3770, 3730 CHANUTE ST. RAISE 1 WATER VALVE AT 3877 CHANUTE ST.
S2024	SS-006931	CHANUTE ST	RICKENBACKER AV	TWINING AV	8	1330-F6	Thursday	OTAY MESA-NESTOR	Residential	470	32	15040	90.24				2	2			TYPE I/II.
S2024	SS-008733	DARWIN AV	PICCARD AV	PETERLYNN DR	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	1122	33	37026	222.156		18.32	20					TYPE I/II.
S2024	SS-009054	DEL CARDO AV	POWDERHORN DR	LEMONSEED DR	8	1330-G7	Thursday	OTAY MESA-NESTOR	Residential	244	38	9272	55.632		1.9	20					TYPE I/II. ADJUST 1 SURVEY MONUMENT AT DELCARDO AV & LEMONSEED DR.
S2024	SS-009055	DEL CARDO AV	LEMONSEED DR	KOSTNER DR	8	1330-G7	Thursday	OTAY MESA-NESTOR	Residential	143	37	5291	31.746								TYPE I/II.
S2024	SS-010361	ENERO CT	OTONO ST	END	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	490	31	15190	91.14		7.34						TYPE I/II. RAISE 1 MANHOLE AT 3781 ENERO CT. RAISE 1 WATER VALVE AT 3768 ENERO CT.
S2024	SS-010362	ENERO CT</																			

Work Order	Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Trash Day	Community Planning Area	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SQFT)	Crack Seal (LB)	Base Repair (TONS)	Mill & Pave (TONS)	Hump Removal (LF)	Inlet Marking (EA)	Inlet Protection (EA)	Traffic Loops (EA)	Traffic Loops Location	Comments	
S2024	SS-015238	KIMSUE WY	DANOBER DR	PETERLYNN DR	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	288	32	9216	55.296	0.84	0.84	55					TYPE I/II.	
S2024	SS-015239	KIMSUE WY	DAWNELL DR	DANOBER DR	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	260	32	8320	49.92		0.84	30					TYPE I/II.	
S2024	SS-015240	KIMSUE WY	KENALAN DR	DAWNELL DR	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	273	32	8736	52.416		1.06						TYPE I/II. RAISE 2 MANHOLES AT 3990 AND 3948 KIMSUE WY.	
S2024	SS-016283	LEILANI WY	MOLOKAI WY	POIPU WY	8	1330-C7	Thursday	OTAY MESA-NESTOR	Residential	257	37	9509	57.054								TYPE I/II.	
S2024	SS-016284	LEILANI WY	POIPU WY	WAILEA WY	8	1330-D7	Thursday	OTAY MESA-NESTOR	Residential	231	33	7623	45.738		0.32						TYPE I/II.	
S2024	SS-016285	LEILANI WY	WAILEA WY	MABUHAY WY	8	1330-D7	Thursday	OTAY MESA-NESTOR	Residential	468	35	16380	98.28		1.06						TYPE I/II.	
S2024	SS-016298	LEMONSEED DR	SHEPHERD LN	DEL CARDADO AV	8	1330-G7	Thursday	OTAY MESA-NESTOR	Residential	833	35	29155	174.93				1	1			TYPE I/II. RAISE 1 MANHOLE 4131 LEMONSEED DR.	
S2024	SS-016527	LINDBERGH ST	MAITLAND AV	MATHER AV	8	1330-E6	Thursday	OTAY MESA-NESTOR	Local	234	33	7722	46.332								TYPE I/II.	
S2024	SS-016528	LINDBERGH ST	MATHER AV	LINDBERGH WY	8	1330-E6	Thursday	OTAY MESA-NESTOR	Local	1142	34	38828	232.968		9.98						TYPE I/II. RAISE 1 MANHOLE AT 3699 LINDBERGH ST.	
S2024	SS-016529	LINDBERGH WY	LINDBERGH ST	GATTY ST	8	1330-F6	Thursday	OTAY MESA-NESTOR	Local	215	43	9245	55.47		1.27						TYPE I/II.	
S2024	SS-017060	MABUHAY WY	KAANAPALI WY	POIPU WY	8	1330-D6	Thursday	OTAY MESA-NESTOR	Residential	243	38	9234	55.404								TYPE I/II.	
S2024	SS-017061	MABUHAY WY	POIPU WY	WAILEA WY	8	1330-D6	Thursday	OTAY MESA-NESTOR	Residential	254	33	8382	50.292		5.7						TYPE I/II.	
S2024	SS-017062	MABUHAY WY	WAILEA WY	LEILANI WY	8	1330-D7	Thursday	OTAY MESA-NESTOR	Residential	510	34	17340	104.04		1.8						TYPE I/II.	
S2024	SS-017266	MAKAHA WY	KAANAPALI WY	MOLOKAI WY	8	1330-D6	Thursday	OTAY MESA-NESTOR	Residential	670	40	26800	160.8		1.16						TYPE I/II.	
S2024	SS-018719	MOLOKAI WY	KAANAPALI WY	MAKAHA WY	8	1330-C6	Thursday	OTAY MESA-NESTOR	Residential	424	33	13992	83.952		1.27		2	2			TYPE I/II.	
S2024	SS-018720	MOLOKAI WY	MAKAHA WY	LEILANI WY	8	1330-C7	Thursday	OTAY MESA-NESTOR	Residential	530	34	18020	108.12								TYPE I/II.	
S2024	SS-019538	MURRIETA CR	POWDERHORN DR	POWDERHORN DR	8	1330-G6	Thursday	OTAY MESA-NESTOR	Residential	1025	33	33825	202.95		0.42			2			TYPE I/II. RAISE 4 MANHOLES AT 4344, 4375, 4420, 4439 POWDERHORN DR.	
S2024	SS-020791	OTONO ST	ENERO CT	DEL SOL BL	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	101	33	3333	19.998								TYPE I/II.	
S2024	SS-021701	PETERLYNN DR	CASEMAN AV	BATEMAN AV	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	260	39	10140	60.84		1.69						TYPE I/II.	
S2024	SS-021702	PETERLYNN DR	BATEMAN AV	DARWIN AV	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	251	33	8283	49.698								TYPE I/II. RAISE 1 MANHOLE AT 1101 PETERLYNN DR.	
S2024	SS-021703	PETERLYNN DR	DARWIN AV	KIMSUE WY	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	272	33	8976	53.856		0.53						TYPE I/II.	
S2024	SS-021704	PETERLYNN DR	KIMSUE WY	ENERO ST	8	1350-F1	Thursday	OTAY MESA-NESTOR	Residential	679	33	22407	134.442		2.32						TYPE I/II.	
S2024	SS-021751	PICCARD AV	BEGIN	GATTY ST	8	1330-F6	Thursday	OTAY MESA-NESTOR	Local	134	41	5494	32.964								TYPE I/II.	
S2024	SS-021752	PICCARD AV	GATTY ST	CHANUTE ST	8	1330-F6	Thursday	OTAY MESA-NESTOR	Local	220	33	7260	43.56								TYPE I/II. RAISE 1 WATER VALVE PICCARD AV & CHANUTE ST. ADJUST 1 SURVEY MONUMENT AT 533 PICCARD AV.	
S2024	SS-021753	PICCARD AV	CHANUTE ST	BYRD ST	8	1330-F7	Thursday	OTAY MESA-NESTOR	Local	240	33	7920	47.52								TYPE I/II. RAISE 1 MANHOLE AT PICCARD AV & BYRD ST.	
S2024	SS-021754	PICCARD AV	BYRD ST	PALM (SB) (FTG) AV	8	1330-F7	Thursday	OTAY MESA-NESTOR	Local	240	33	7920	47.52		4.54						TYPE I/II.	
S2024	SS-021761	PICCARD AV	AREY DR	CASEMAN AV	8	1330-F7	Thursday	OTAY MESA-NESTOR	Prime	280	38	10640	63.84		3.91						TYPE I/II.	
S2024	SS-021762	PICCARD AV	CASEMAN AV	BATEMAN AV	8	1350-F1	Thursday	OTAY MESA-NESTOR	Prime	255	38	9690	58.14		53.96						TYPE I/II.	
S2024	SS-021763	PICCARD AV	BATEMAN AV	DARWIN AV	8	1350-F1	Thursday	OTAY MESA-NESTOR	Prime	252	38	9576	57.456		7.92						TYPE I/II.	
S2024	SS-021764	PICCARD AV	DARWIN AV	KIMSUE WY	8	1350-F1	Thursday	OTAY MESA-NESTOR	Prime	281	37	10397	62.382		13.41		1	1			TYPE I/II. RECONSTRUCT 1 SURVEY MONUMENT BOX AT PICCARD AV & KIMSUE WY.	
S2024	SS-022089	POIPU WY	MABUHAY WY	LEILANI WY	8	1330-D6	Thursday	OTAY MESA-NESTOR	Residential	1236	30	37080	222.48			64		2			TYPE I/II.	
S2024	SS-022315	POWDERHORN DR	MURRIETA CR	MURRIETA CR	8	1330-G6	Thursday	OTAY MESA-NESTOR	Residential	678	33	22374	134.244			10					TYPE I/II. RAISE 2 MANHOLES AT 4394 AND 4329 POWDERHORN DR.	
S2024	SS-022316	POWDERHORN DR	DEL CARDADO AV	MURRIETA CR	8	1330-G6	Thursday	OTAY MESA-NESTOR	Residential	493	34	16762	100.572		4.65						TYPE I/II. ADJUST 1 SURVEY MONUMENT AT 4246 POWDERHORN DR.	
S2024	SS-022318	POWDERHORN DR	SHEPHERD LN	SERRENA LN	8	1330-G7	Thursday	OTAY MESA-NESTOR	Residential	364	36	13104	78.624								TYPE I/II.	
S2024	SS-023147	RICKENBACKER AV	CHANUTE ST	BYRD ST	8	1330-F7	Thursday	OTAY MESA-NESTOR	Residential	236	32	7552	45.312								TYPE I/II. RAISE 1 MANHOLE AT 602 RICKENBACKER AV. RAISE 1 WATER VALVE AT 650 RICKENBACKER AV.	
S2024	SS-023854	RUTHUPHAM AV	ALONQUIN WY	SCHIRRA ST	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	985	33	32505	195.03		2.96						TYPE I/II.	
S2024	SS-024409	SAUGERTIES AV	ALONQUIN WY	SCHIRRA ST	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	985	33	32505	195.03		15.15			1			TYPE I/II.	
S2024	SS-024410	SAUGERTIES AV	SCHIRRA ST	PLUMBAGO LN	8	1330-E7	Thursday	OTAY MESA-NESTOR	Local	250	33	8250	49.5								TYPE I/II.	
S2024	SS-024794	SERRENA LN	BEGIN	POWDERHORN DR	8	1330-G6	Thursday	OTAY MESA-NESTOR	Residential	242	34	8228	49.368								TYPE I/II.	
S2024	SS-024887	SHEPHERD LN	BEGIN	POWDERHORN DR	8	1330-F6	Thursday	OTAY MESA-NESTOR	Residential	215	35	7525	45.15								TYPE I/II. RAISE 1 MANHOLE AT 604 SHEPHERD LN.	
S2024	SS-024888	SHEPHERD LN	POWDERHORN DR	BYRD ST	8	1330-F7	Thursday	OTAY MESA-NESTOR	Residential	158	33	5214	31.284								TYPE I/II. RAISE 1 MANHOLE AT 642 SHEPHERD LN.	
S2024	SS-024889	SHEPHERD LN	BYRD ST	LEMONSEED DR	8	1330-F7	Thursday	OTAY MESA-NESTOR	Residential	110	40	4400	26.4								TYPE I/II.	
S2024	SS-028179	WAILEA WY	MABUHAY WY	KAPALUA CT	8	1330-D6	Thursday	OTAY MESA-NESTOR	Residential	425	34	14450	86.7								TYPE I/II.	
S2024	SS-028180	WAILEA WY	KAPALUA CT	LEILANI WY	8	1330-D7	Thursday	OTAY MESA-NESTOR	Residential	448	35	14336	86.016				2	2			TYPE I/II.	
S2024	SS-028181	WAILEA WY	LEILANI WY	PALM (SB) AV	8	1330-D7	Thursday	OTAY MESA-NESTOR	Residential	136	38	5168	31.008		0.21	24					TYPE I/II.	
S2024	SS-014262	ISLA DE LA GAITA	ISLA DEL CAMPANERO	VISTA (SB) LN	8	1350-E3	Thursday	SAN YSIDRO	Residential	923	34	31382	188.292		6.34						TYPE I/II. RAISE 2 MANHOLES AT 1867 AND 1810 ISLA DE LA GAITA.	
S2024	SS-014263	ISLA DEL CAMPANERO	TEQUILA WY	ISLA DE LA GAITA	8	1350-E2	Thursday	SAN YSIDRO	Residential	234	33	7722	46.332		1.06						TYPE I/II.	
S2024	SS-014264	ISLA DEL CAMPANERO	ISLA DE LA GAITA	VISTA (SB) LN	8	1350-E3	Thursday	SAN YSIDRO	Residential	548	38	20824	124.944								TYPE I/II.	
S2024	SS-028038	VISTA (SB) LN	DAIRY MART RD	ISLA DE LA GAITA	8	1350-E3	Thursday	SAN YSIDRO	Prime	145	38	5510	33.06								TYPE I/II. RAISE 1 WATER VALVE. ADJUST 1 SURVEY MONUMENT VISTA AT VISTA LN & ISLA DE LA GAITA.	
S2024	SS-028039	VISTA (SB) LN	ISLA DE LA GAITA	ISLA DEL CAMPANERO	8	1350-E3	Thursday	SAN YSIDRO	Prime	260	38	9880	59.28		3.8						TYPE I/II. RAISE 1 WATER VALVE AT VISTA LN & ISLA DEL CAMPANERO.	
S2024	SS-028040	VISTA (SB) LN	VIA ENCANTADORAS	VIA DEL TANIDO	8	1350-E3	Thursday	SAN YSIDRO	Prime	345	38	13110	78.66								TYPE I/II. RAISE 1 MANHOLE AT 3385 VISTA LN.	
S2024	SS-028041	VISTA (SB) LN	ISLA DEL CAMPANERO	VIA ENCANTADORAS	8	1350-E3	Thursday	SAN YSIDRO	Prime	277	38	10526	63.156				2	2			TYPE I/II.	
S2024	SS-020303	OCEAN VIEW BL	S 30TH ST	S 31ST ST	8	1289-E5	Wednesday	SOUTHEASTERN SAN DIEGO	Prime	645	53	34185	205.11					1	1	1 BIKE LOOP AT S 30TH ST.	TYPE II/III.	
S2024	SS-020304	OCEAN VIEW BL	S 31ST ST	S 32ND ST	8	1289-E5	Wednesday	SOUTHEASTERN SAN DIEGO	Prime	661	53	35033	210.198						1	1	1 BIKE LOOP AT S 31ST ST.	TYPE II/III.
S2024	SS-020327	OCEAN VIEW BL	S 32ND ST	S BANCROFT ST	8	1289-F5	Wednesday	SOUTHEASTERN SAN DIEGO	Major	330	53	17490	104.94		10.03			1	1	1 BIKE LOOP AT S 32ND ST.	TYPE II/III. RAISE 3 WATER VALVES AT OCEAN VIEW BL & BANCROFT ST.	
S2024	SS-001188	50TH ST	TROJAN AV	EL CAJON BL	9	1270-A4	Friday	CITY HEIGHTS	Residential	625	36	22500	135	3.15	0.26						TYPE I/II.	
S2024	SS-002828	ART ST	CONNIE DR	MONTEZUMA RD	9	1270-C2	Friday	COLLEGE AREA	Residential	465	33	15345	92.07		2.11						TYPE I/II.	
S2024	SS-002829	ART ST	MESITA DR	CONNIE DR	9	1270-D2	Friday	COLLEGE AREA	Residential	230	34	7820	46.92								TYPE I/II.	
S2024	SS-007810	CONNIE DR	BEGIN	ART ST	9	1270-C2	Friday	COLLEGE AREA	Residential	243	38	9234	55.404		33.21							

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S2024	SS-001157	49TH ST	ADAMS AV	LUCILLE DR	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	1098	57	62586	375.516		37.22						TYPE I/II. EXCLUDE ROUNDABOUT INTERSECTION AT 49TH & ADAMS AV. LIMITS ADJUSTED TO AVOID CONFLICT WITH B17025 SPLITTER ISLANDS STRIPING MODIFICATIONS.
S2024	SS-001183	50TH ST	COLLIER AV	DICK ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	369	32	11808	70.848	1.89	6.6						TYPE I/II.
S2024	SS-001184	50TH ST	ADAMS AV	COLLIER AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	803	32	25696	154.176		18.48						TYPE I/II.
S2024	SS-001212	51ST ST	COLLIER AV	DICK ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	322	30	9660	57.96		17.45						TYPE I/II.
S2024	SS-001213	51ST ST	ALTADENA AV	COLLIER AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	178	30	5340	32.04		28.75			1			TYPE I/II.
S2024	SS-001214	51ST ST	ADAMS AV	ALTADENA AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	601	30	18030	108.18	3.53	8.1						TYPE I/II.
S2024	SS-001738	ADAMS AV	ALTADENA AV	51ST ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	198	35	6930	41.58		2.64						TYPE I/II.
S2024	SS-001739	ADAMS AV	51ST ST	END	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	70	36	2520	15.12				1	1			TYPE I/II.
S2024	SS-001751	ADAMS AV	ESTRELLA AV	49TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Collector	278	58	16124	96.744		1.27						TYPE I/II. EXCLUDE ROUNDABOUT INTERSECTION AT 49TH & ADAMS AV. LIMITS ADJUSTED TO AVOID CONFLICT WITH B17025 SPLITTER ISLANDS STRIPING MODIFICATIONS.
S2024	SS-001753	ADAMS AV	48TH ST	ESTRELLA AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	296	52	15392	92.352								TYPE I/II.
S2024	SS-001754	ADAMS AV	NATALIE DR	47TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	982	30	29460	176.76		2.22						TYPE I/II.
S2024	SS-001755	ADAMS AV	47TH ST	MIRACLE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	180	30	5400	32.4								TYPE I/II.
S2024	SS-001757	ADAMS AV	EUCLID AV	48TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Collector	203	51	10353	62.118								TYPE I/II.
S2024	SS-001758	ADAMS AV	MIRACLE DR	EUCLID AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Collector	105	65	6825	40.95		3.38						TYPE I/II.
S2024	SS-001774	ADAMS AV	WINONA AV	50TH ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	287	32	9184	55.104		11.35	25					TYPE I/II.
S2024	SS-001778	ADAMS AV	50TH ST	ALTADENA AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	299	35	10465	62.79		26						TYPE I/II.
S2024	SS-002258	ALTADENA AV	ADAMS AV	51ST ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	682	36	24552	147.312		34.64	20					TYPE I/II.
S2024	SS-006522	CAROLINE DR	LUCILLE DR	LUCILLE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	700	36	25200	151.2		3.59			2			TYPE I/II.
S2024	SS-007613	COLLIER AV	50TH ST	51ST ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	398	30	11940	71.64		4.07						TYPE I/II.
S2024	SS-007633	COLLIER AV	WINONA AV	50TH ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	326	30	9780	58.68								TYPE I/II.
S2024	SS-007835	CONSTANCE DR	NATALIE DR	NORMA DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	400	30	12000	72								TYPE I/II.
S2024	SS-007836	CONSTANCE DR	NORMA DR	NATALIE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	960	30	28800	172.8		0.42						TYPE I/II.
S2024	SS-009218	DICK ST	50TH ST	51ST ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	273	30	8190	49.14		14.94						TYPE I/II.
S2024	SS-009219	DICK ST	WINONA AV	50TH ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	462	30	13860	83.16		35.72	18					TYPE I/II.
S2024	SS-010512	ESTRELLA AV	MADISON AV	ADAMS AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	422	30	12660	75.96		4.51						TYPE I/II.
S2024	SS-010520	ESTRELLA AV	MONROE AV	MADISON AV	9	1269-J4	Friday	KENSINGTON-TALMADGE	Residential	1120	30	33600	201.6								TYPE I/II.
S2024	SS-010541	EUCLID AV	MADISON AV	ADAMS AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	354	51	18054	108.324								TYPE I/II.
S2024	SS-010579	EUCLID AV	MONROE AV	MADISON AV	9	1269-J4	Friday	KENSINGTON-TALMADGE	Residential	680	52	35360	212.16								TYPE I/II.
S2024	SS-014524	JANET PL	LUCILLE DR	BEGIN	9	1269-J2	Friday	KENSINGTON-TALMADGE	Residential	386	32	12352	74.112								TYPE I/II.
S2024	SS-014554	JEAN DR	MIRACLE DR	ADAMS AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	650	32	20800	124.8		11.83						TYPE I/II.
S2024	SS-016393	LILA DR	LORRAINE DR	49TH ST	9	1269-J2	Friday	KENSINGTON-TALMADGE	Residential	560	37	20720	124.32				1	2			TYPE I/II.
S2024	SS-016885	LORRAINE DR	LILA DR	LUCILLE DR	9	1269-J2	Friday	KENSINGTON-TALMADGE	Residential	600	33	19800	118.8		4.65						TYPE I/II. RAISE 1 WATER VALVE AT 4921 LORRAINE DR.
S2024	SS-016886	LORRAINE DR	LUCILLE DR	LILA DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	587	34	19958	119.748								TYPE I/II. RAISE 1 MANHOLE AT 4858 LORRAINE DR.
S2024	SS-016887	LORRAINE DR	LOUISE DR	LUCILLE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	506	34	17204	103.224	14.65	7.08						TYPE I/II.
S2024	SS-016888	LORRAINE DR	49TH ST	LOUISE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	562	36	20232	121.392		5.44			1	1		TYPE I/II. EXCLUDE ROUNDABOUT INTERSECTION AT 49TH & ADAMS AV. LIMITS ADJUSTED TO AVOID CONFLICT WITH B17025 SPLITTER ISLANDS STRIPING MODIFICATIONS.
S2024	SS-016920	LOUISE DR	LORRAINE DR	LUCILLE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	682	36	24552	147.312	3.15			2	2			TYPE I/II.
S2024	SS-016971	LUCILLE DR	BEGIN	JANET PL	9	1269-J2	Friday	KENSINGTON-TALMADGE	Residential	986	30	29580	177.48		48.58		2	4			TYPE I/II. RAISE 1 WATER VALVE AT 4564 LUCILLE DR.
S2024	SS-016972	LUCILLE DR	JANET PL	PATRICIA PL	9	1269-J2	Friday	KENSINGTON-TALMADGE	Residential	228	30	6840	41.04		3.27						TYPE I/II. RAISE 2 MANHOLES AT 4670 AND 4654 LUCILLE DR.
S2024	SS-016973	LUCILLE DR	PATRICIA PL	LORRAINE DR	9	1269-J2	Friday	KENSINGTON-TALMADGE	Residential	360	28	10080	60.48		5.76						TYPE I/II.
S2024	SS-016974	LUCILLE DR	LORRAINE DR	CAROLINE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	234	33	7722	46.332								TYPE I/II.
S2024	SS-016975	LUCILLE DR	LUCILLE PL	END	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	222	32	7104	42.624		2.22						TYPE I/II.
S2024	SS-016976	LUCILLE DR	WINONA AV	LUCILLE PL	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	280	36	10080	60.48					1			TYPE I/II.
S2024	SS-016978	LUCILLE DR	CAROLINE DR	LOUISE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	145	35	5075	30.45								TYPE I/II.
S2024	SS-016979	LUCILLE DR	LOUISE DR	LORRAINE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	165	34	5610	33.66		1.58						TYPE I/II.
S2024	SS-016980	LUCILLE DR	LORRAINE DR	49TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	233	36	8388	50.328								TYPE I/II.
S2024	SS-016981	LUCILLE DR	CAROLINE DR	CAROLINE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	425	34	14450	86.7		2.32						TYPE I/II.
S2024	SS-016982	LUCILLE DR	49TH ST	WINONA AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	300	60	18000	108								TYPE I/II.
S2024	SS-016983	LUCILLE PL	LUCILLE DR	END	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	341	32	10912	65.472		1.48		1	1			TYPE I/II.
S2024	SS-017114	MADISON AV	NORMA DR	NATALIE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	264	30	7920	47.52								TYPE I/II.
S2024	SS-017116	MADISON AV	NATALIE DR	47TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	160	32	5120	30.72		0.53						TYPE I/II.
S2024	SS-017117	MADISON AV	48TH ST	ESTRELLA AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	264	32	8448	50.688								TYPE I/II.
S2024	SS-017163	MADISON AV	47TH ST	EUCLID AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	282	32	9024	54.144								TYPE I/II.
S2024	SS-017165	MADISON AV	EUCLID AV	48TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	270	32	8640	51.84								TYPE I/II.
S2024	SS-017167	MADISON AV	ESTRELLA AV	49TH ST	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	240	30	7200	43.2		7.39						TYPE I/II.
S2024	SS-017168	MADISON AV	49TH ST	WINONA AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	283	35	9905	59.43								TYPE I/II.
S2024	SS-017169	MADISON AV	WINONA AV	50TH ST	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	315	35	11025	66.15		1.9						TYPE I/II.
S2024	SS-017170	MADISON AV	50TH ST	ALTADENA AV	9	1270-A3	Friday	KENSINGTON-TALMADGE	Residential	283	35	9905	59.43		2.96						TYPE I/II.
S2024	SS-018409	MIRACLE DR	JEAN DR	END	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	234	33	7722	46.332				1	1			TYPE I/II.
S2024	SS-018410	MIRACLE DR	ADAMS AV	JEAN DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	333	35	11655	69.93								TYPE I/II.
S2024	SS-019670	NATALIE DR	ADAMS AV	CONSTANCE DR	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	390	30	11700	70.2		8.29		1	1			TYPE I/II.
S2024	SS-019671	NATALIE DR	MADISON AV	ADAMS AV	9	1269-J3	Friday	KENSINGTON-TALMADGE	Residential	380	33	12540	75.24		2.11						

APPENDIX H
OVERALL LOCATION MAP



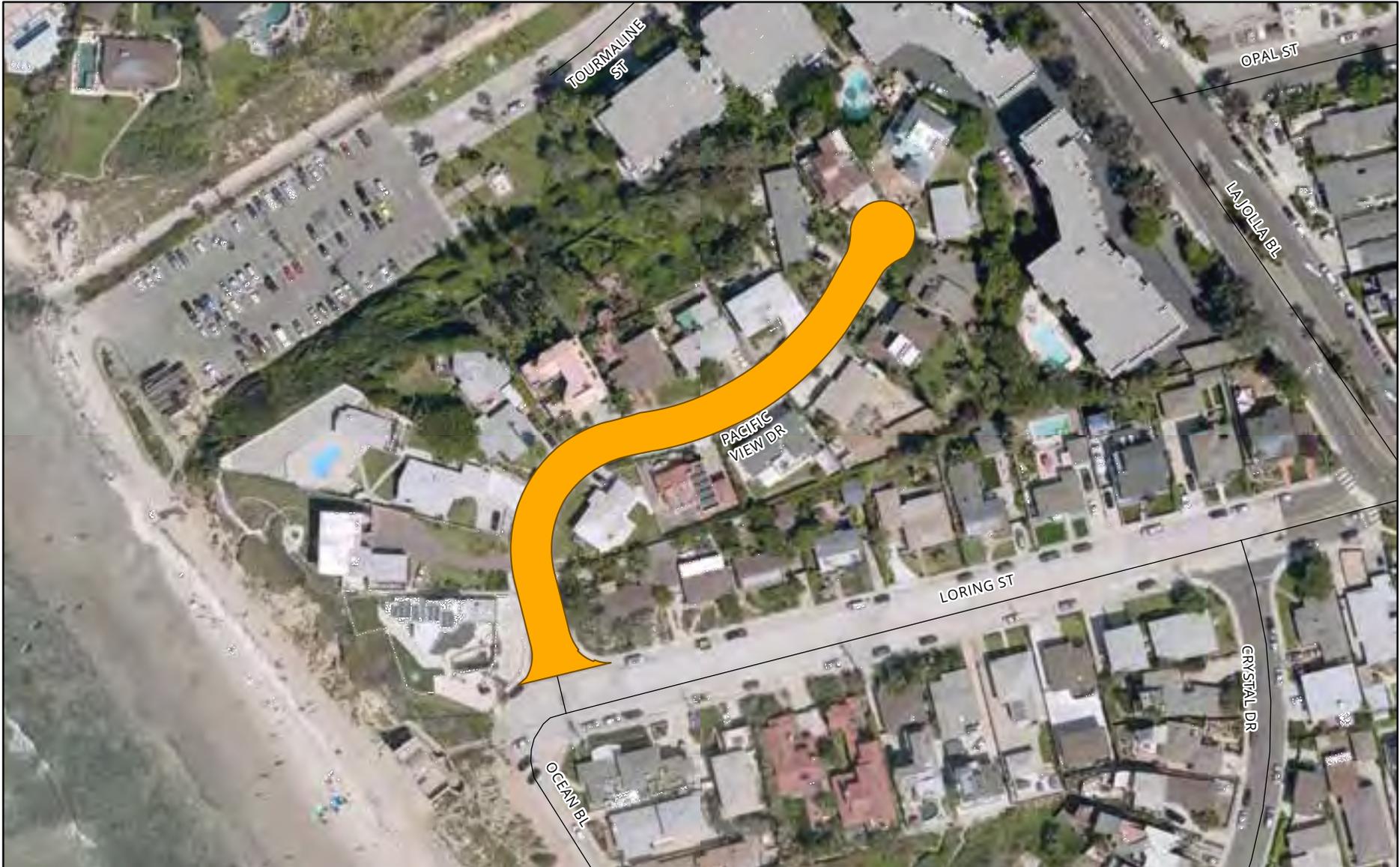
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APPENDIX I
RESURFACING LIMITS MAPS

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PACIFIC BEACH

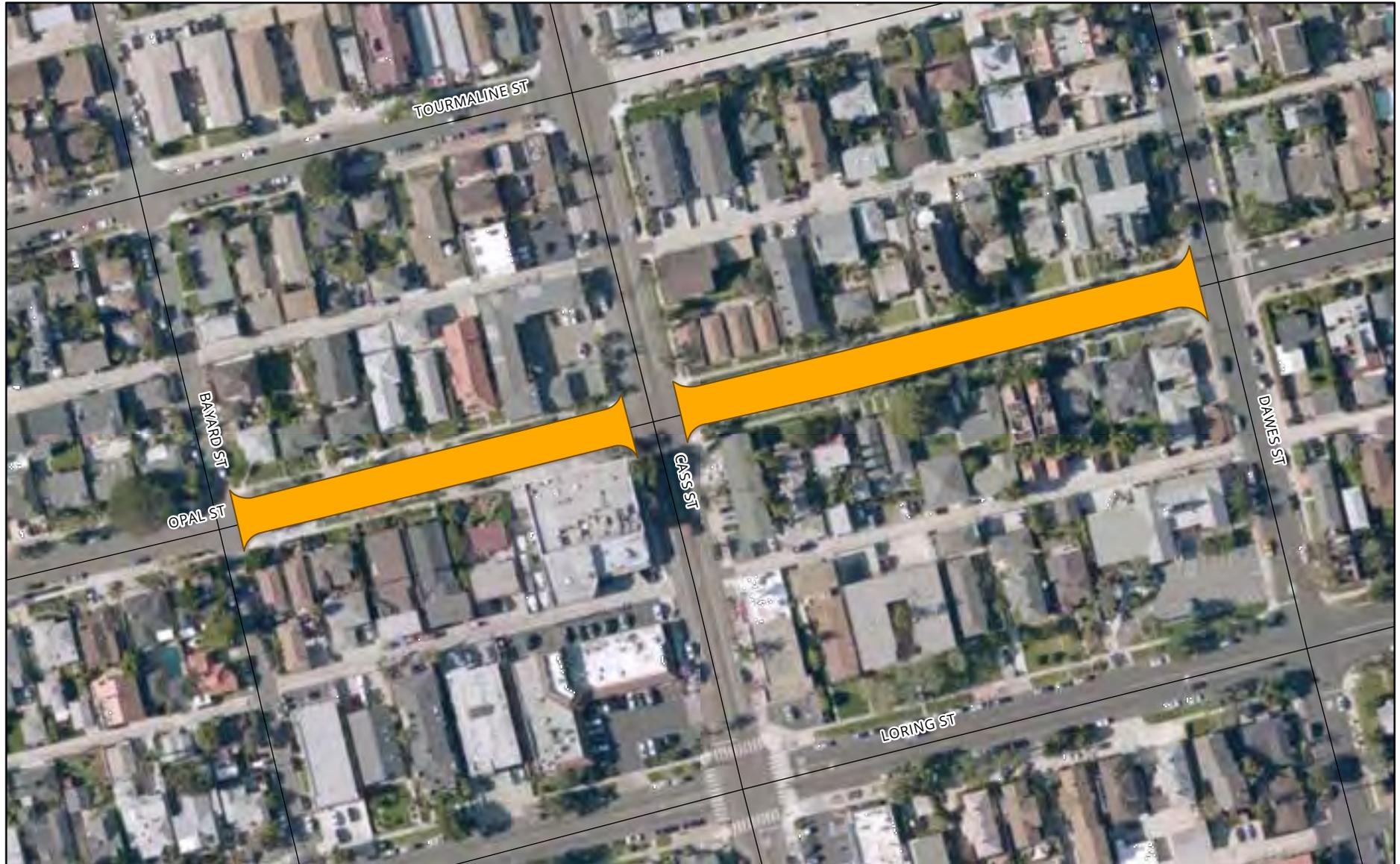


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PACIFIC BEACH

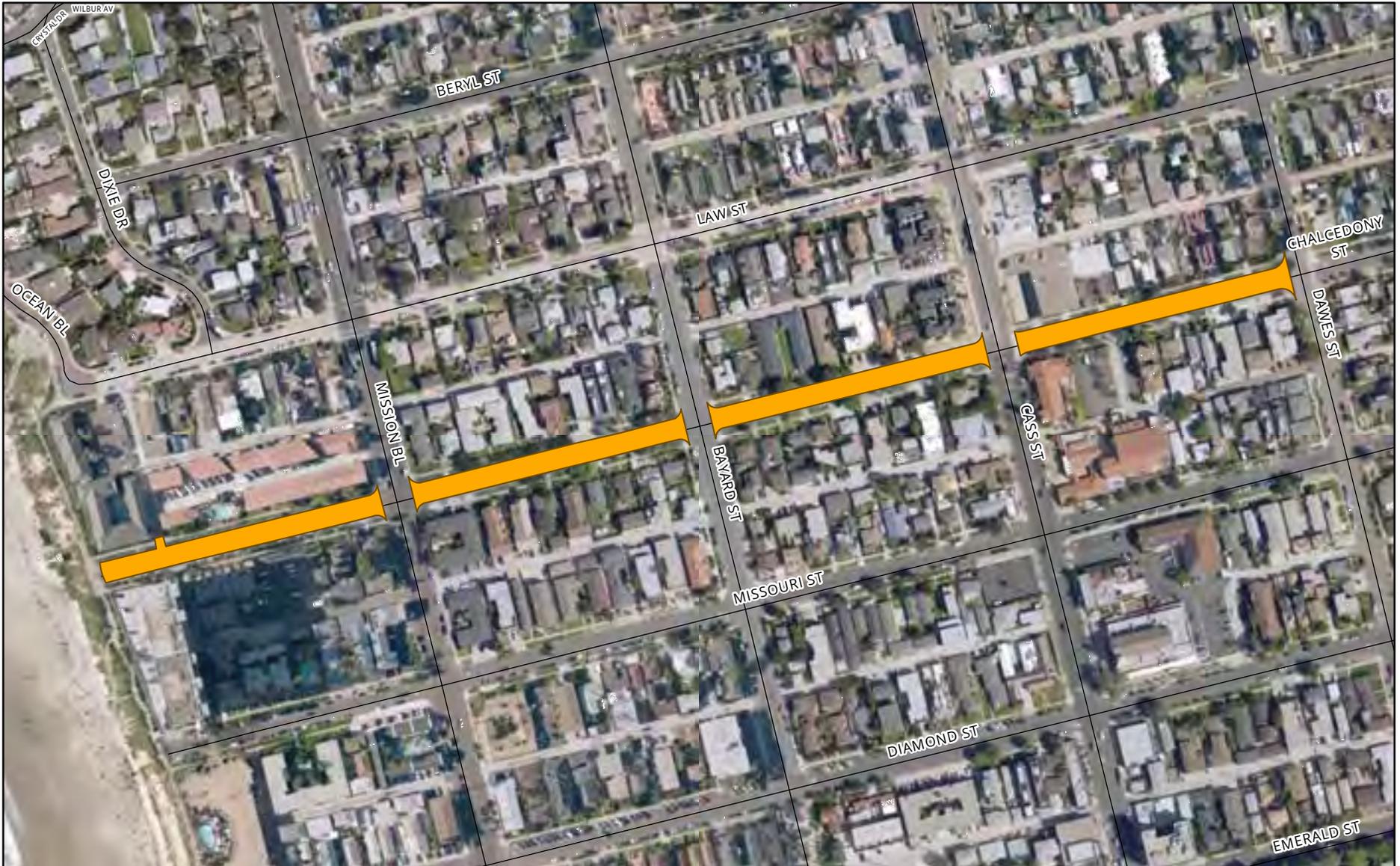


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PACIFIC BEACH

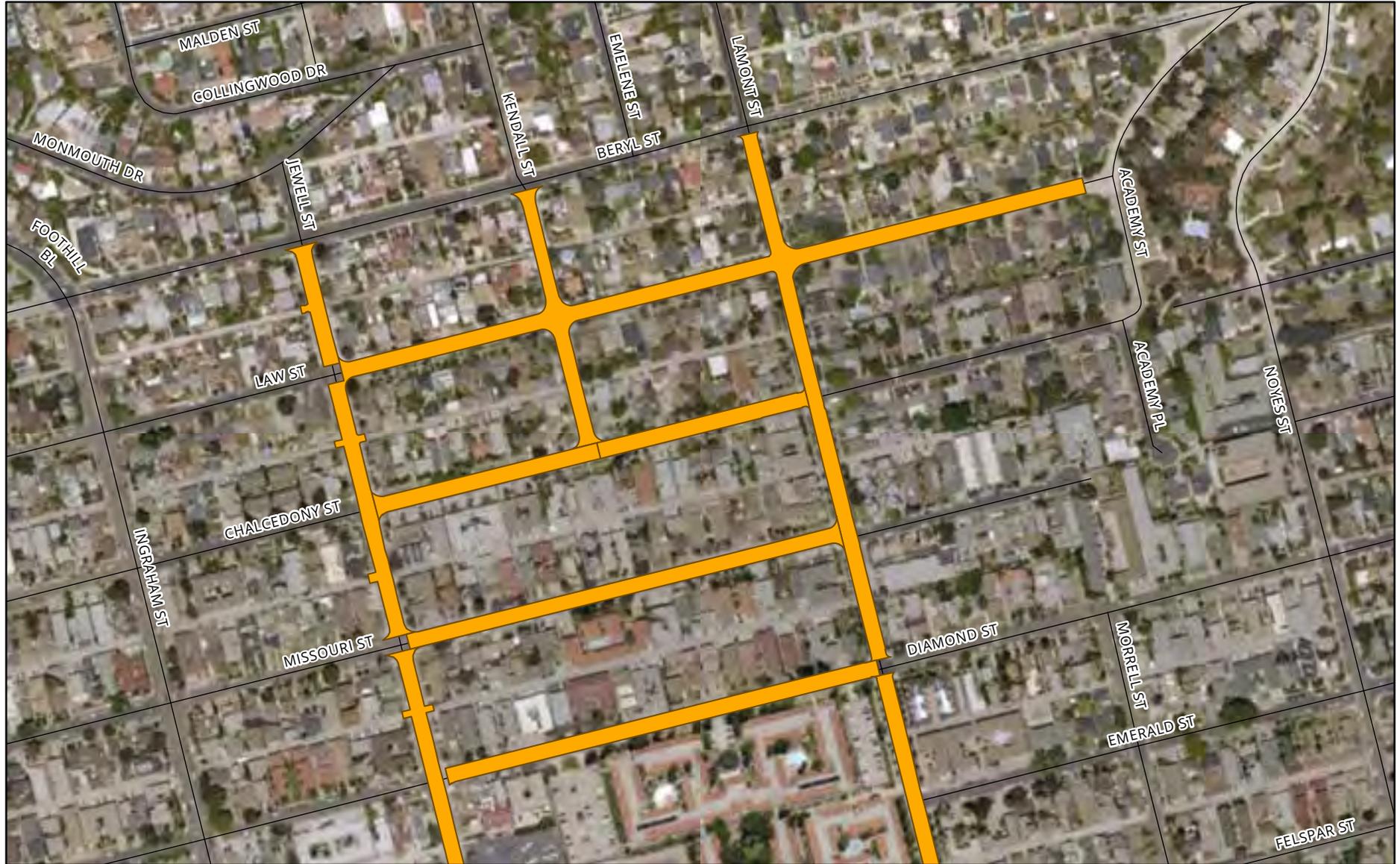


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PACIFIC BEACH

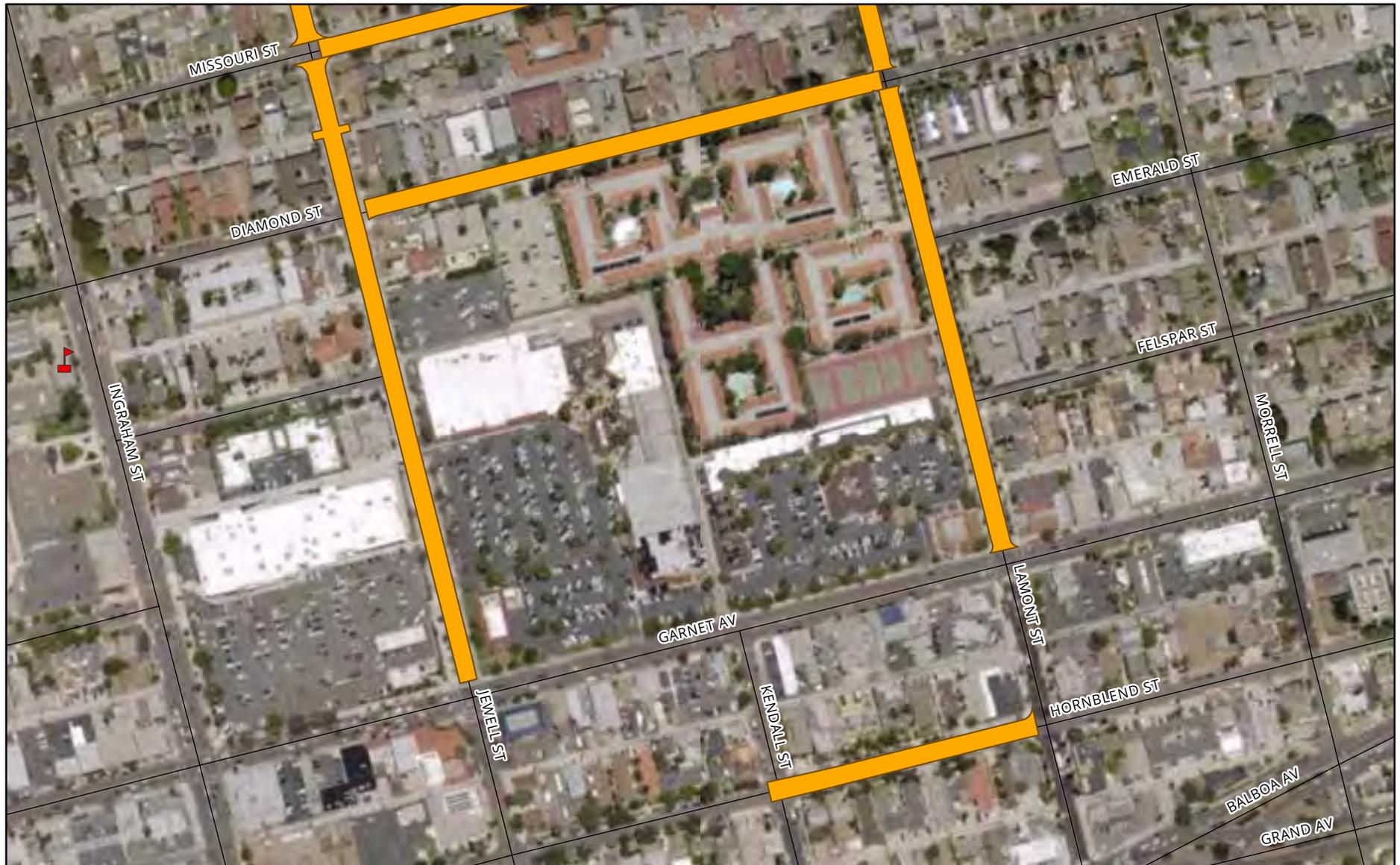


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PACIFIC BEACH

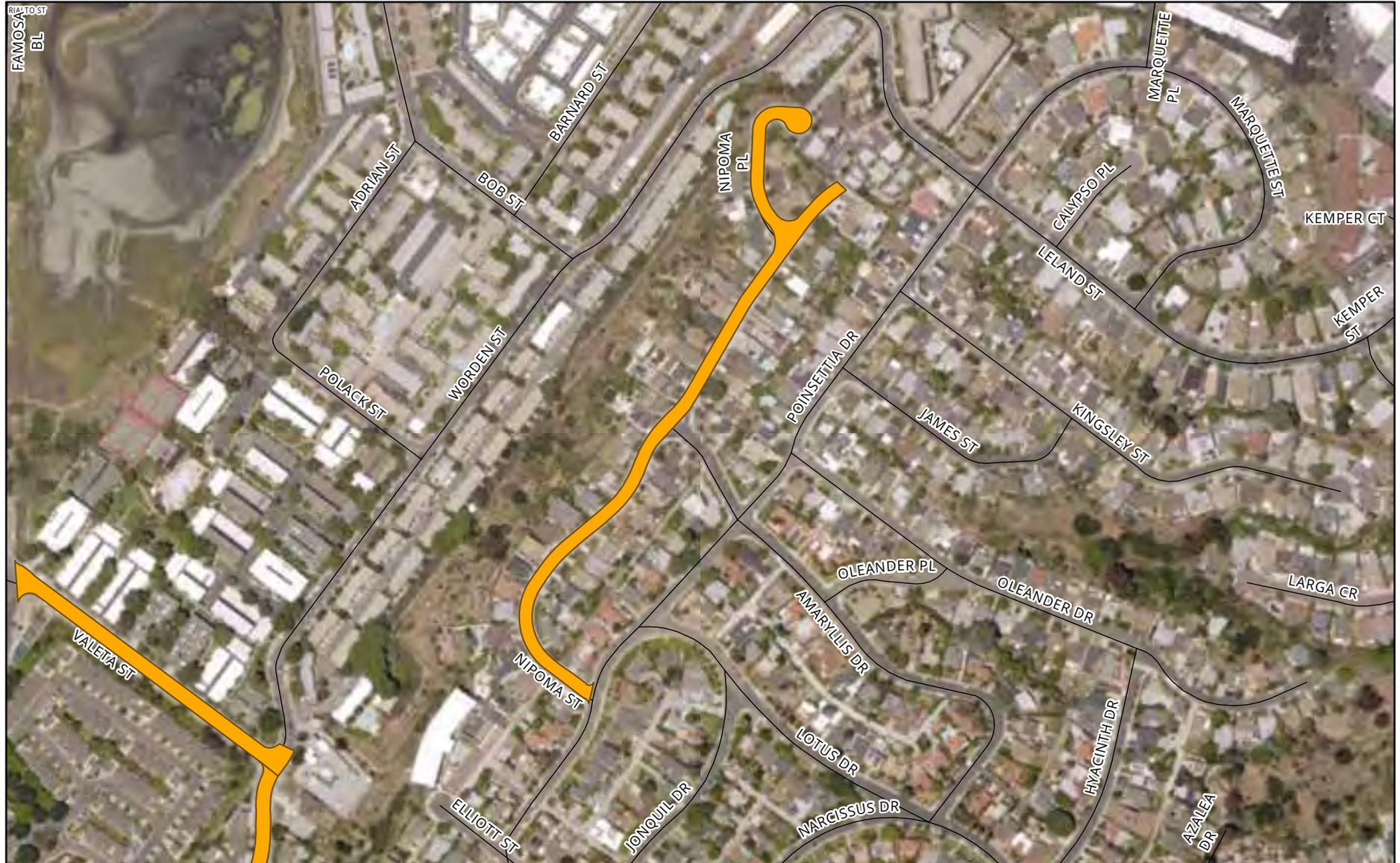


-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PENINSULA

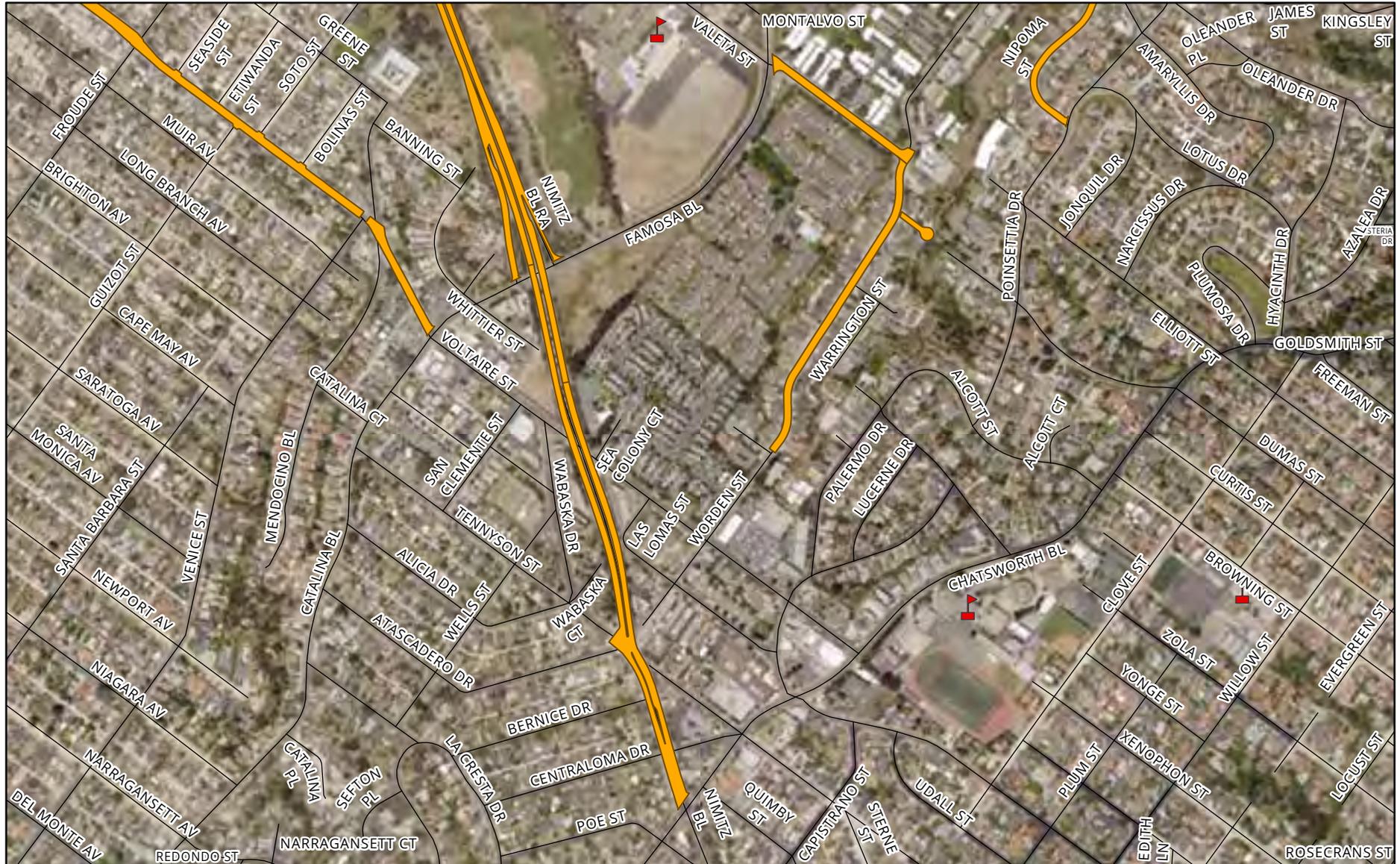


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 2

COMMUNITY NAME: PENINSULA



Slurry Seal Group 2024

COUNCIL DISTRICT: 2

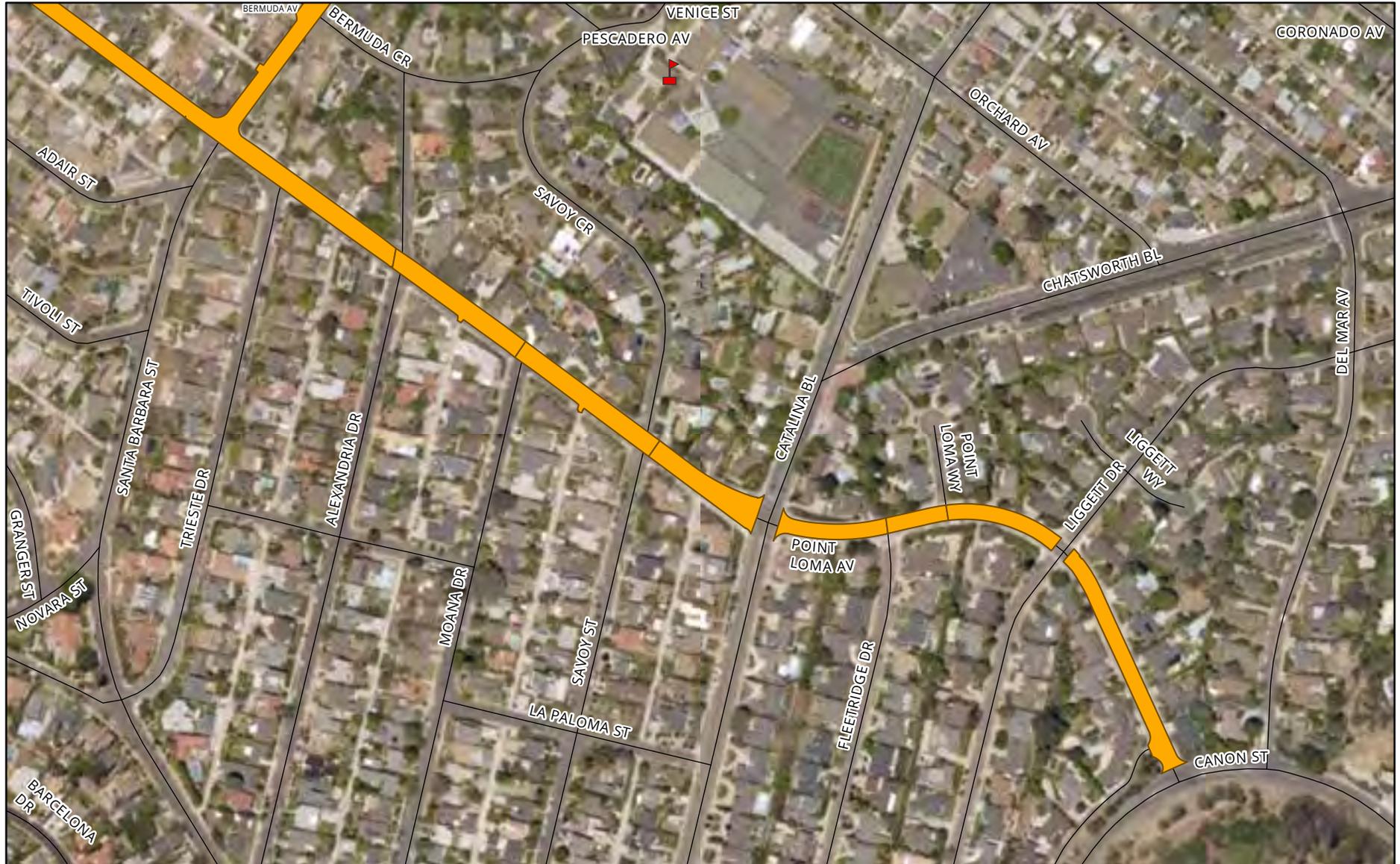
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Slurry Seal Group 2024

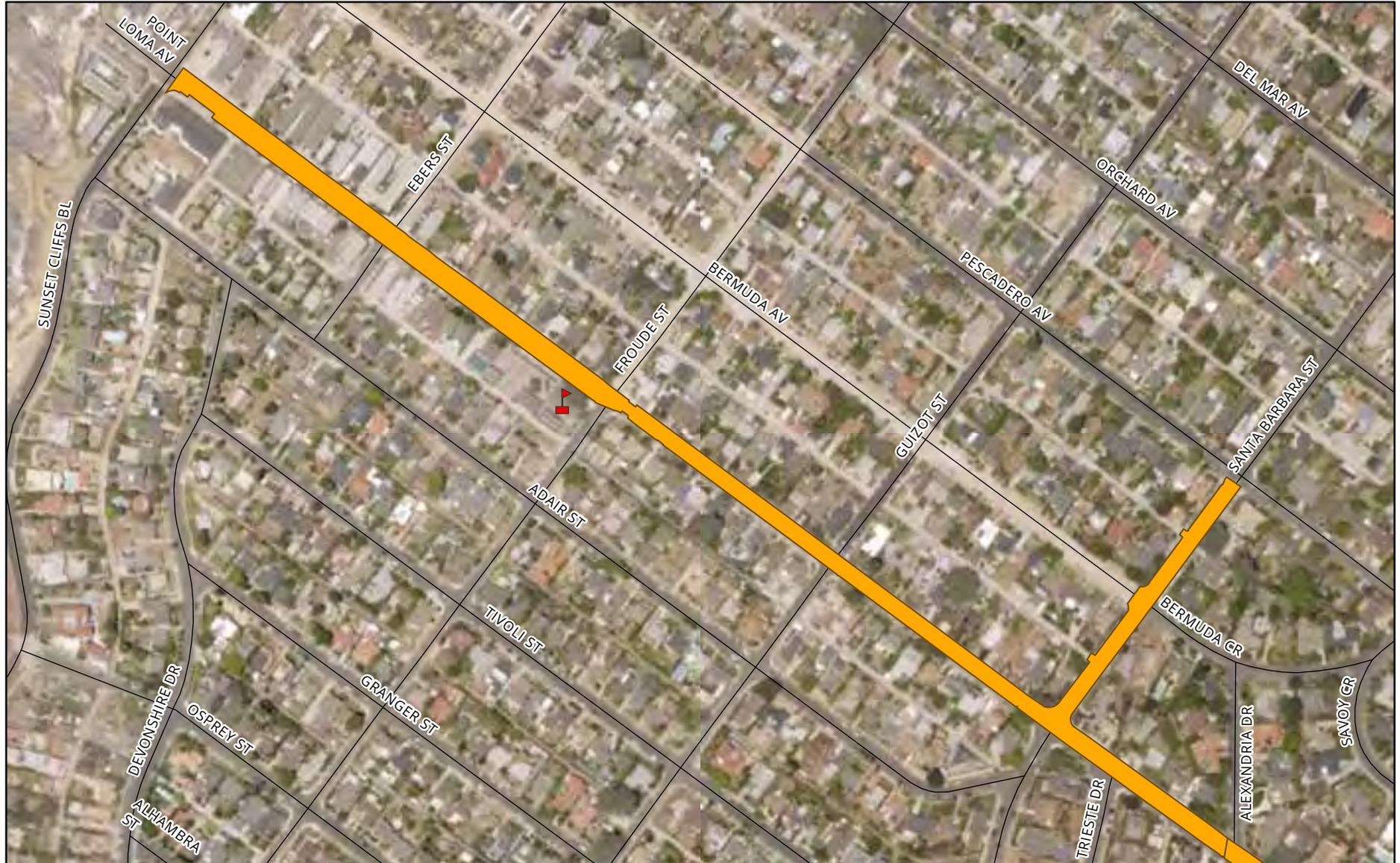
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COMMUNITY NAME: PENINSULA



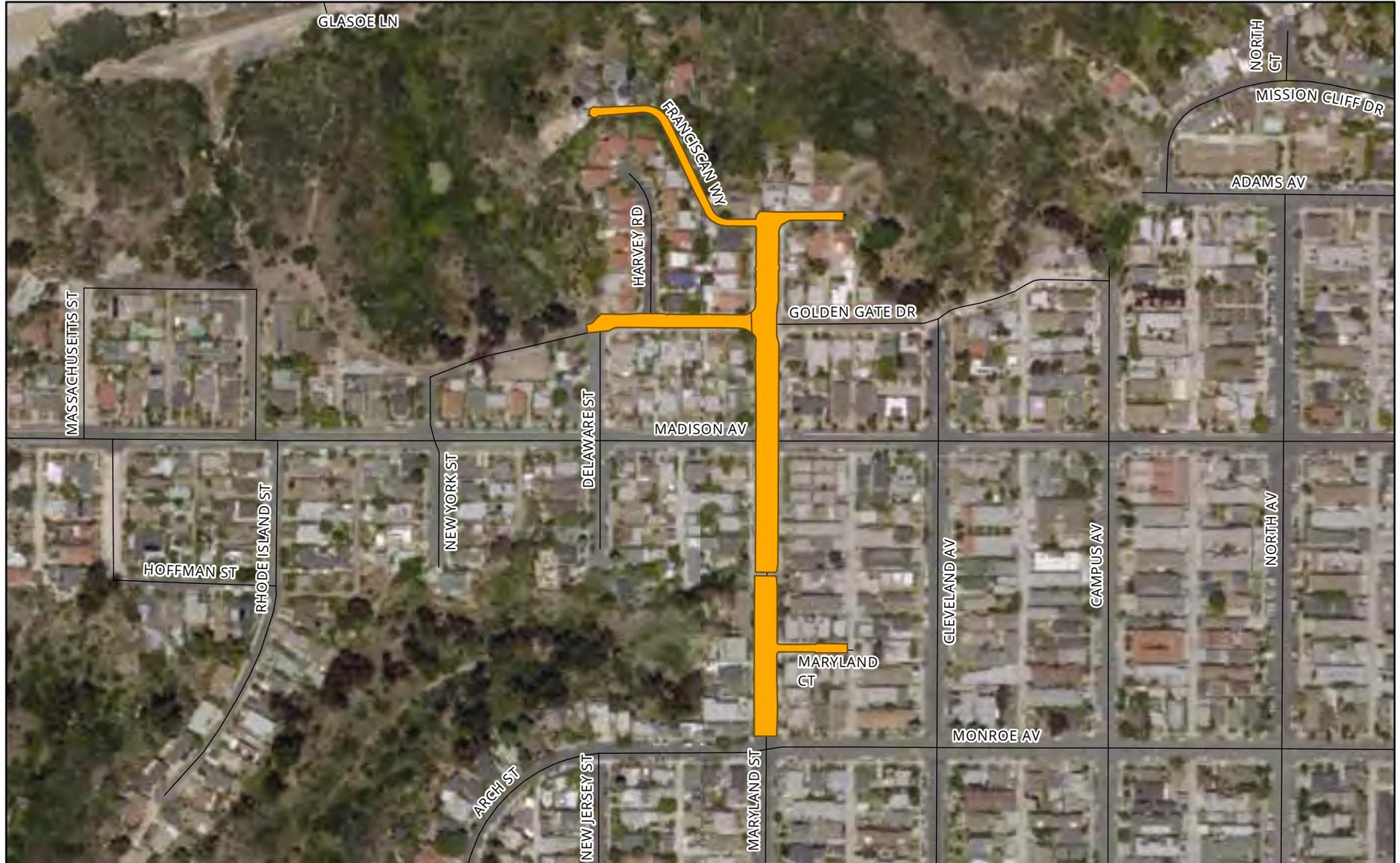
Slurry Seal Group 2024

COUNCIL DISTRICT: 2
COMMUNITY NAME: PENINSULA



Slurry Seal Group 2024

COUNCIL DISTRICT: 3
COMMUNITY NAME: UPTOWN

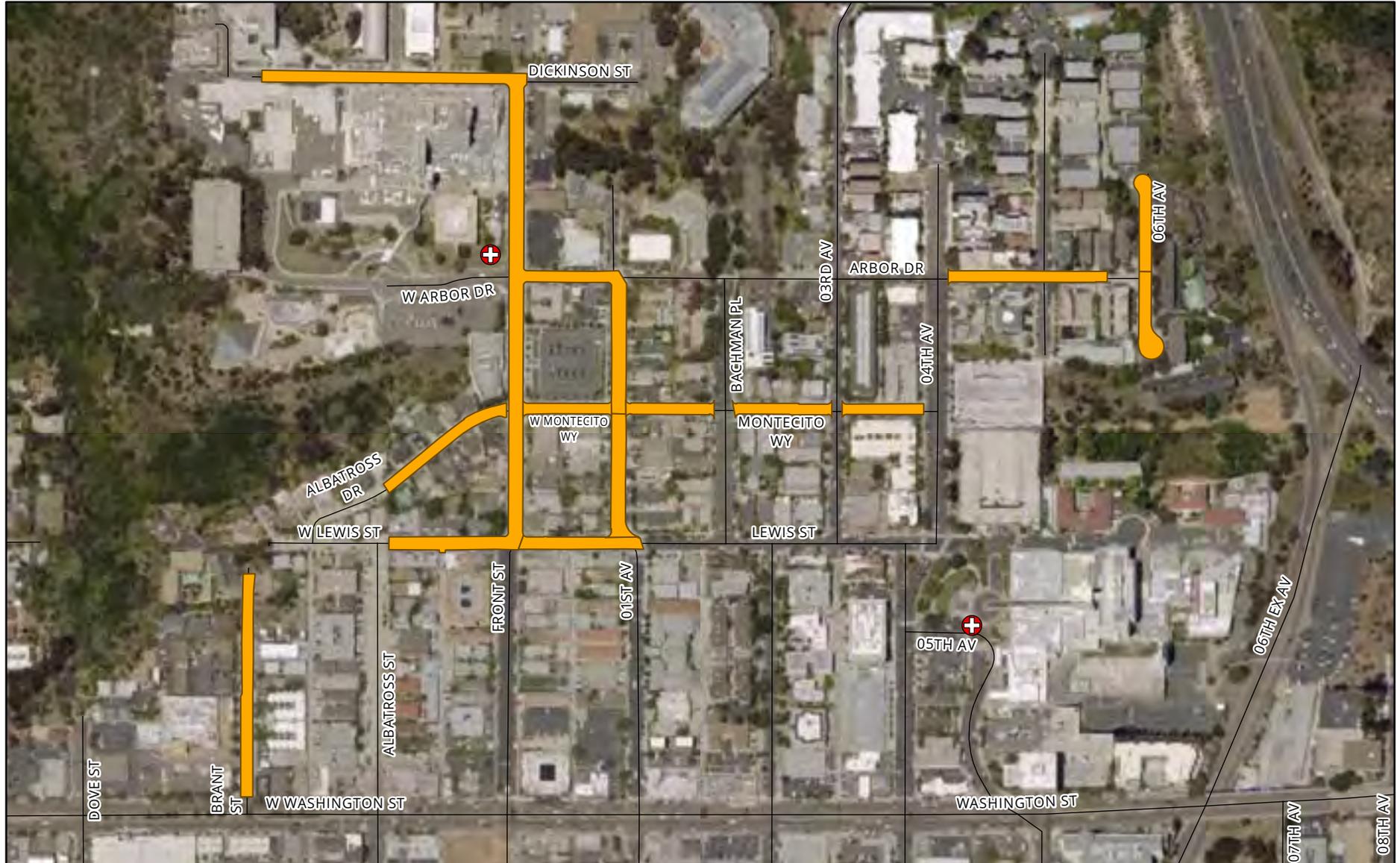


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 3

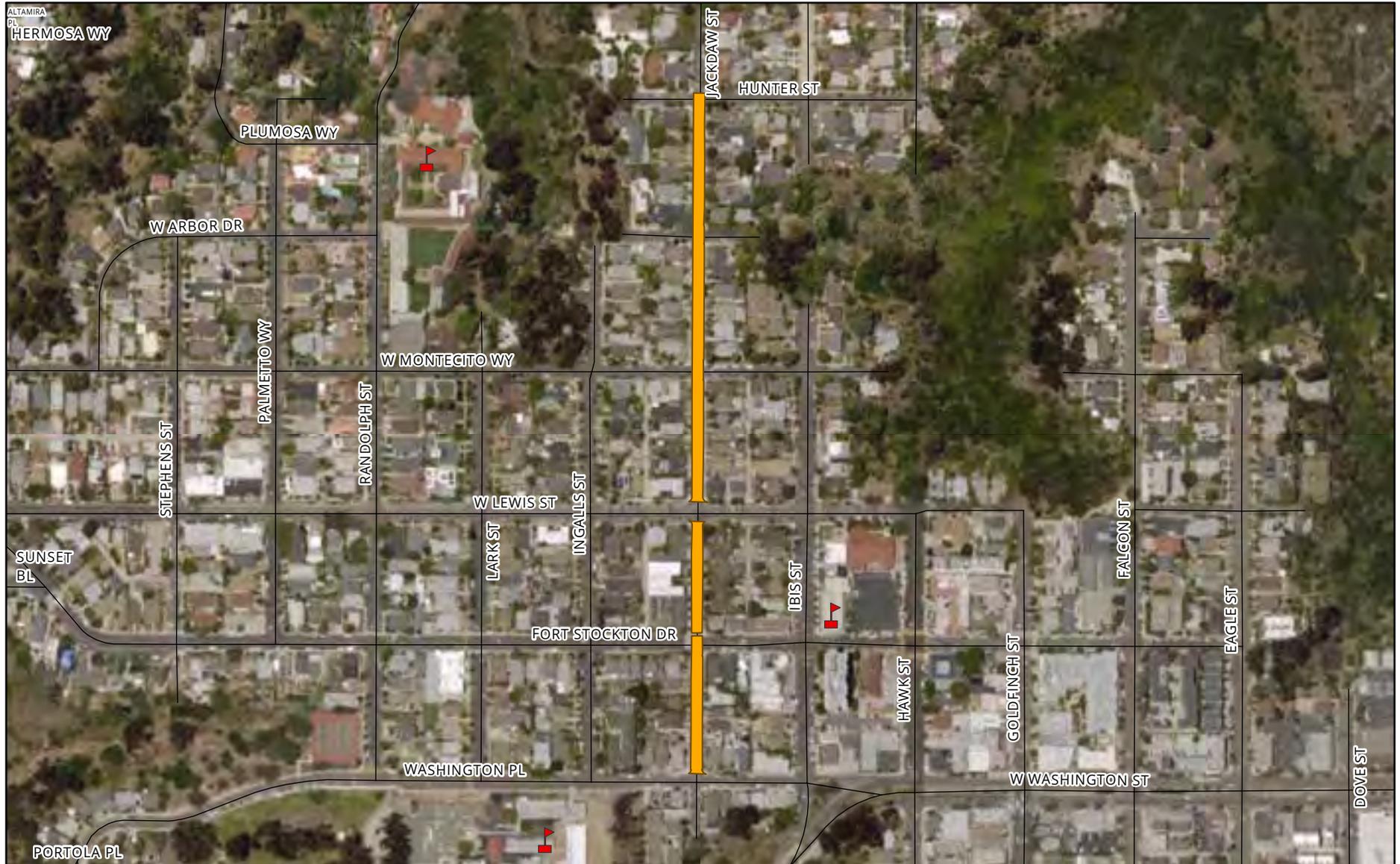
COMMUNITY NAME: UPTOWN



-  Hospitals
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

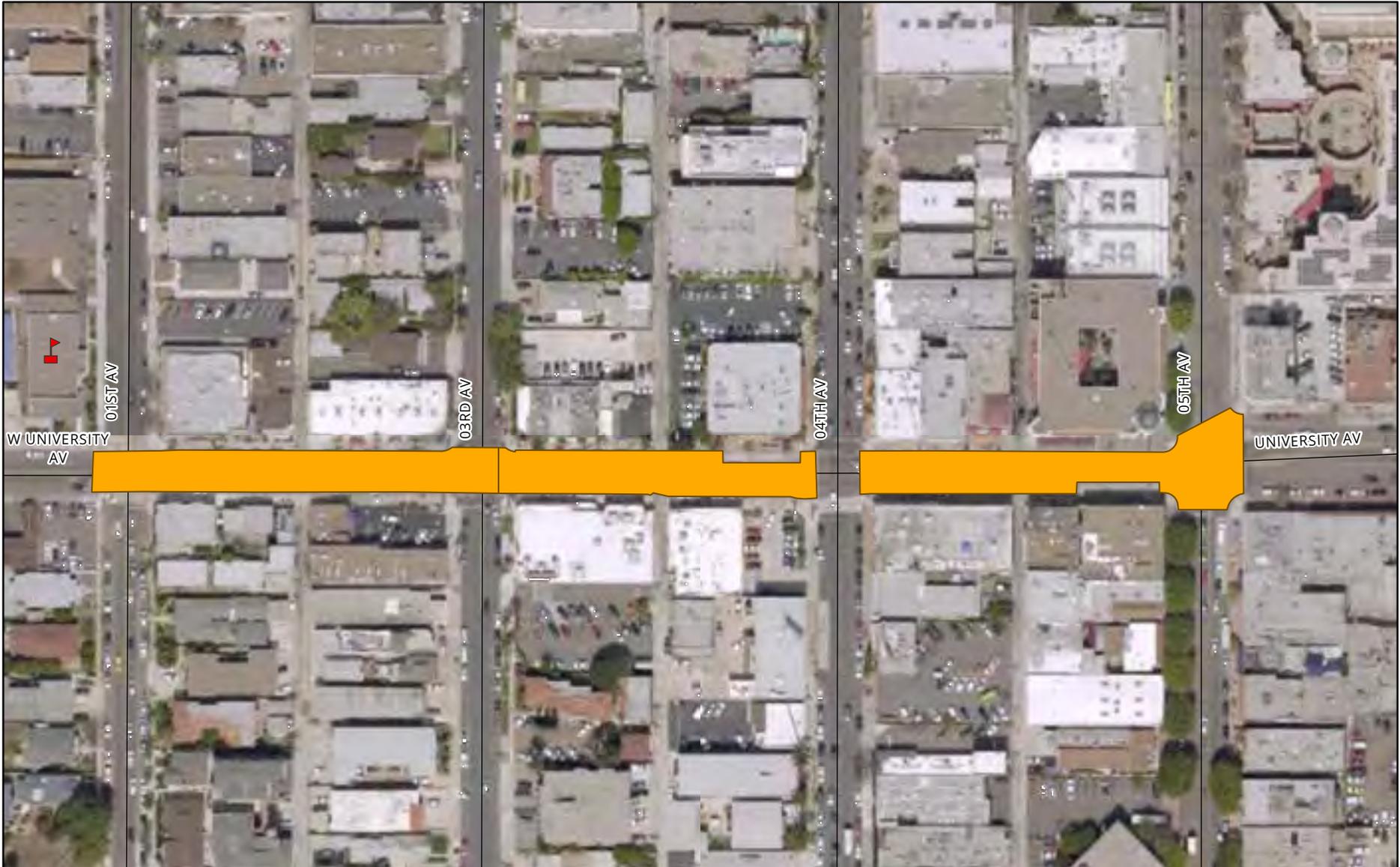
COUNCIL DISTRICT: 3
COMMUNITY NAME: UPTOWN



-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

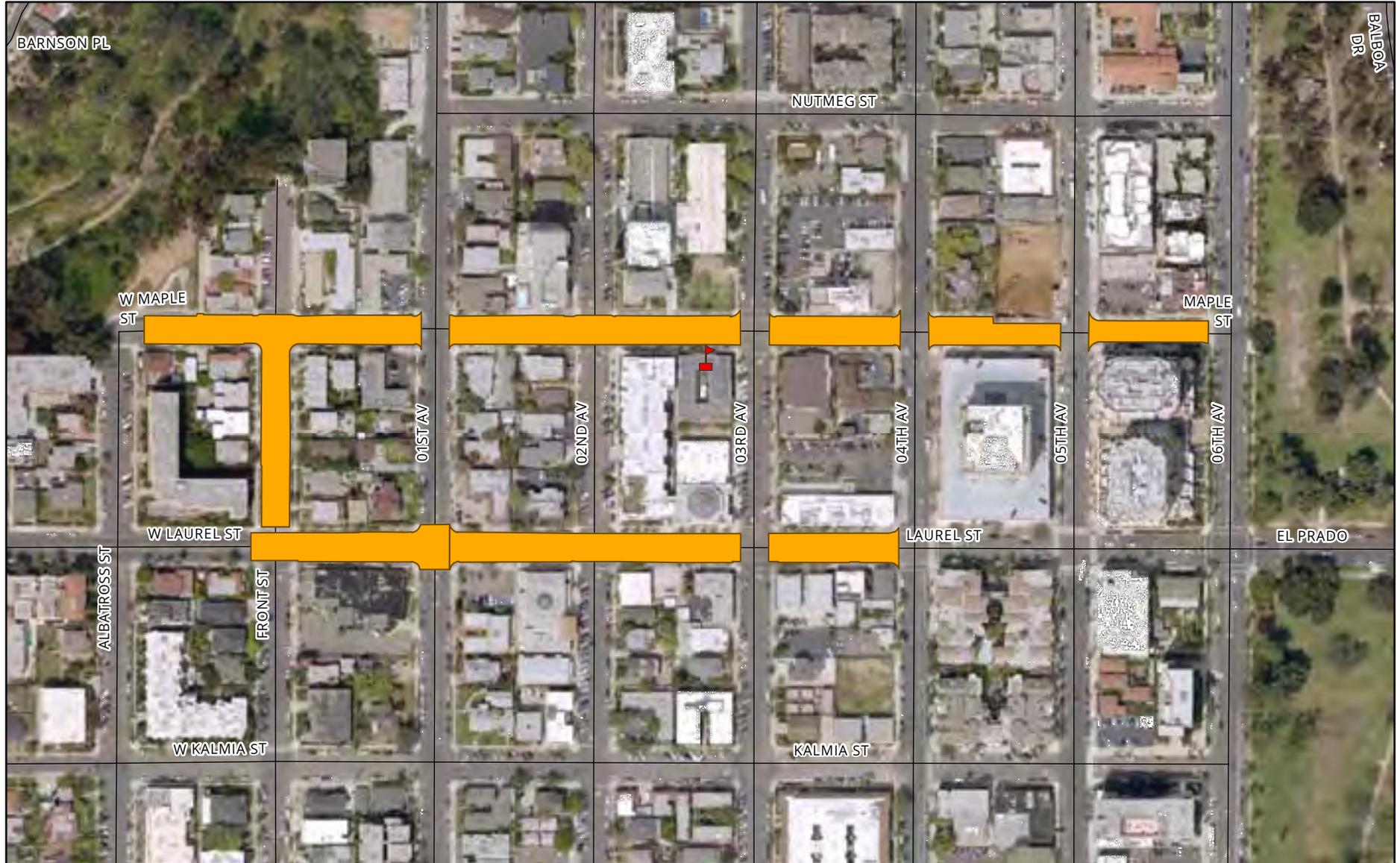
COUNCIL DISTRICT: 3
COMMUNITY NAME: UPTOWN



-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

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COMMUNITY NAME: UPTOWN

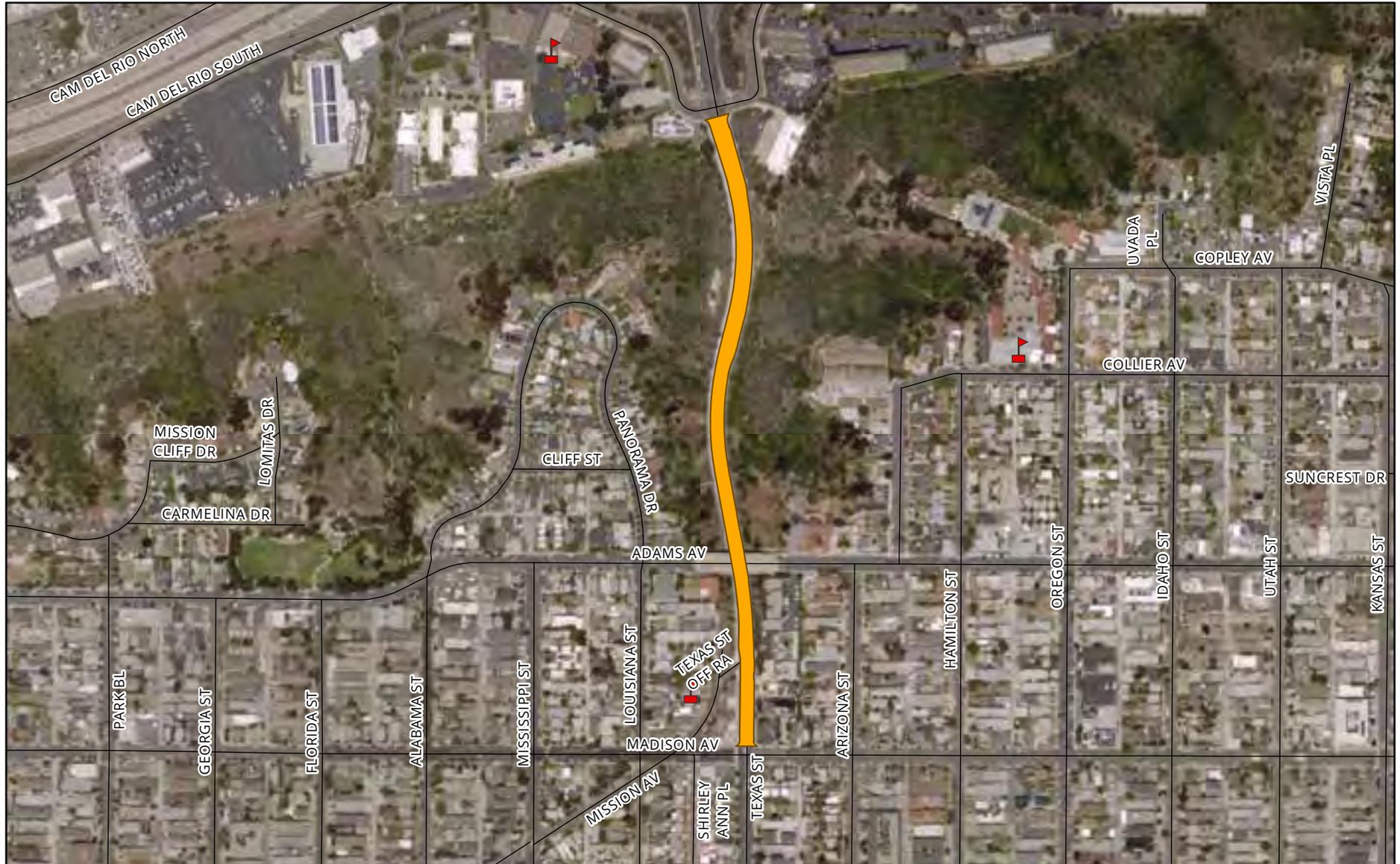


-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 3

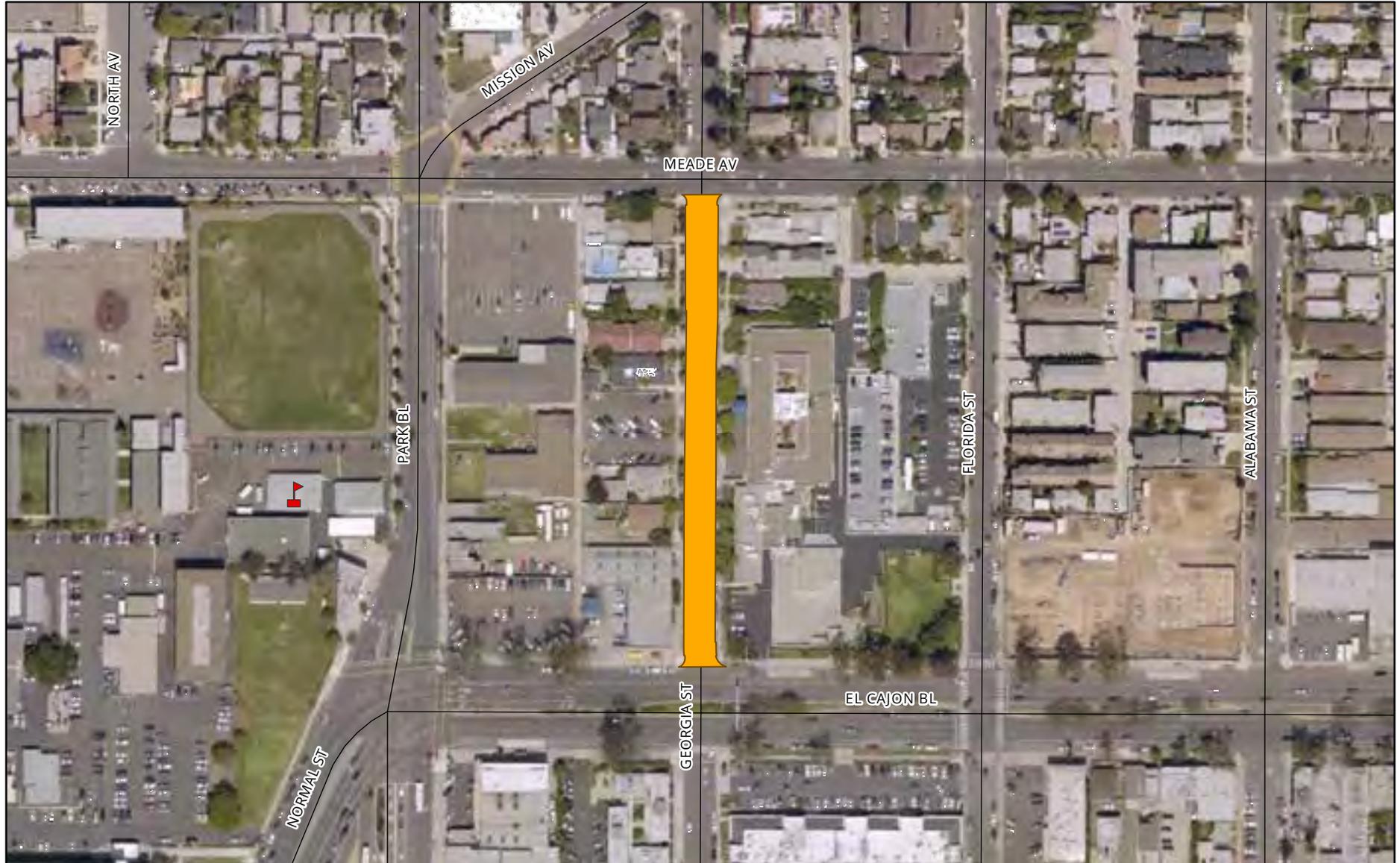
COMMUNITY NAME: NORTH PARK



Slurry Seal Group 2024

COUNCIL DISTRICT: 3

COMMUNITY NAME: NORTH PARK

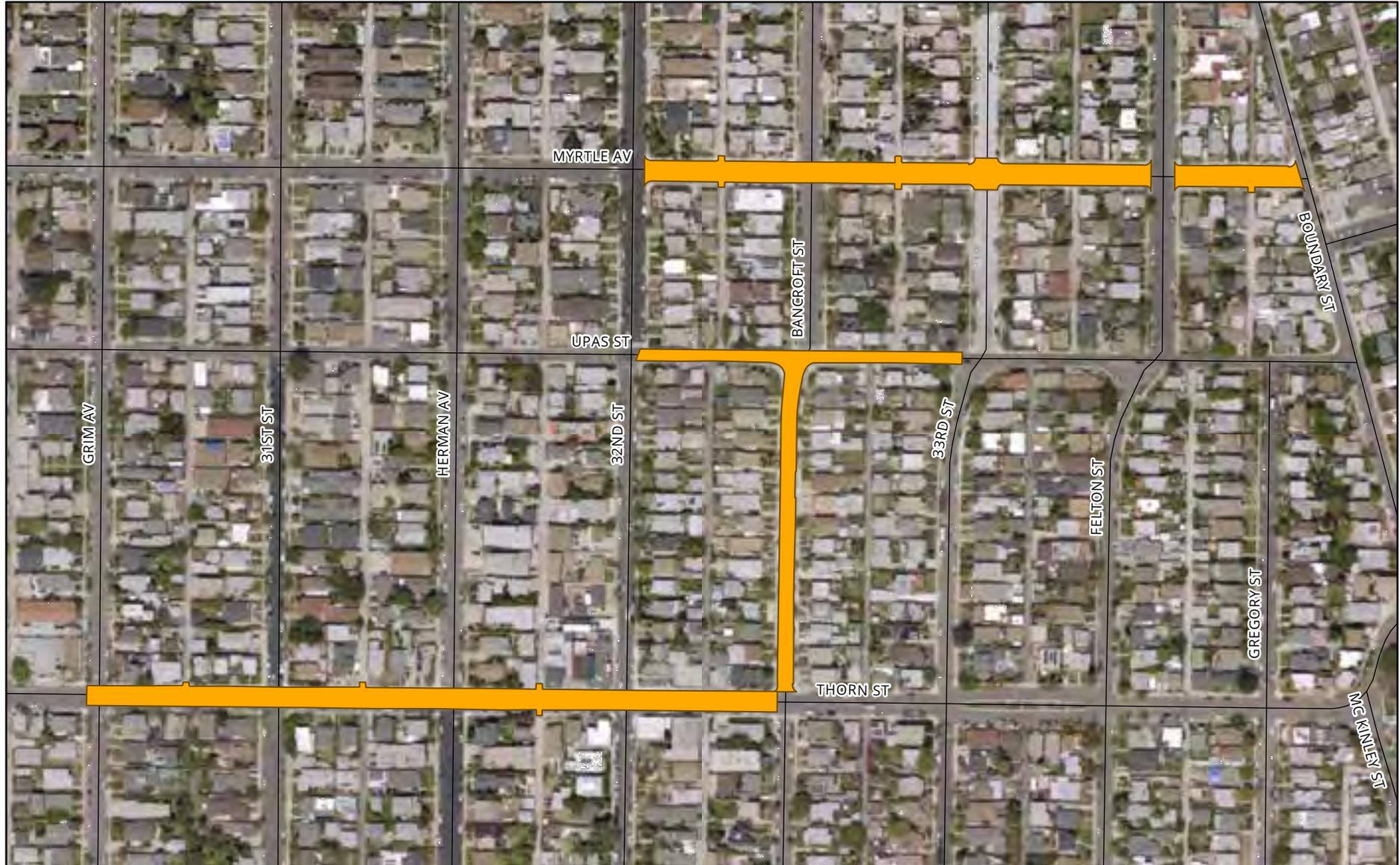


-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 3

COMMUNITY NAME: NORTH PARK

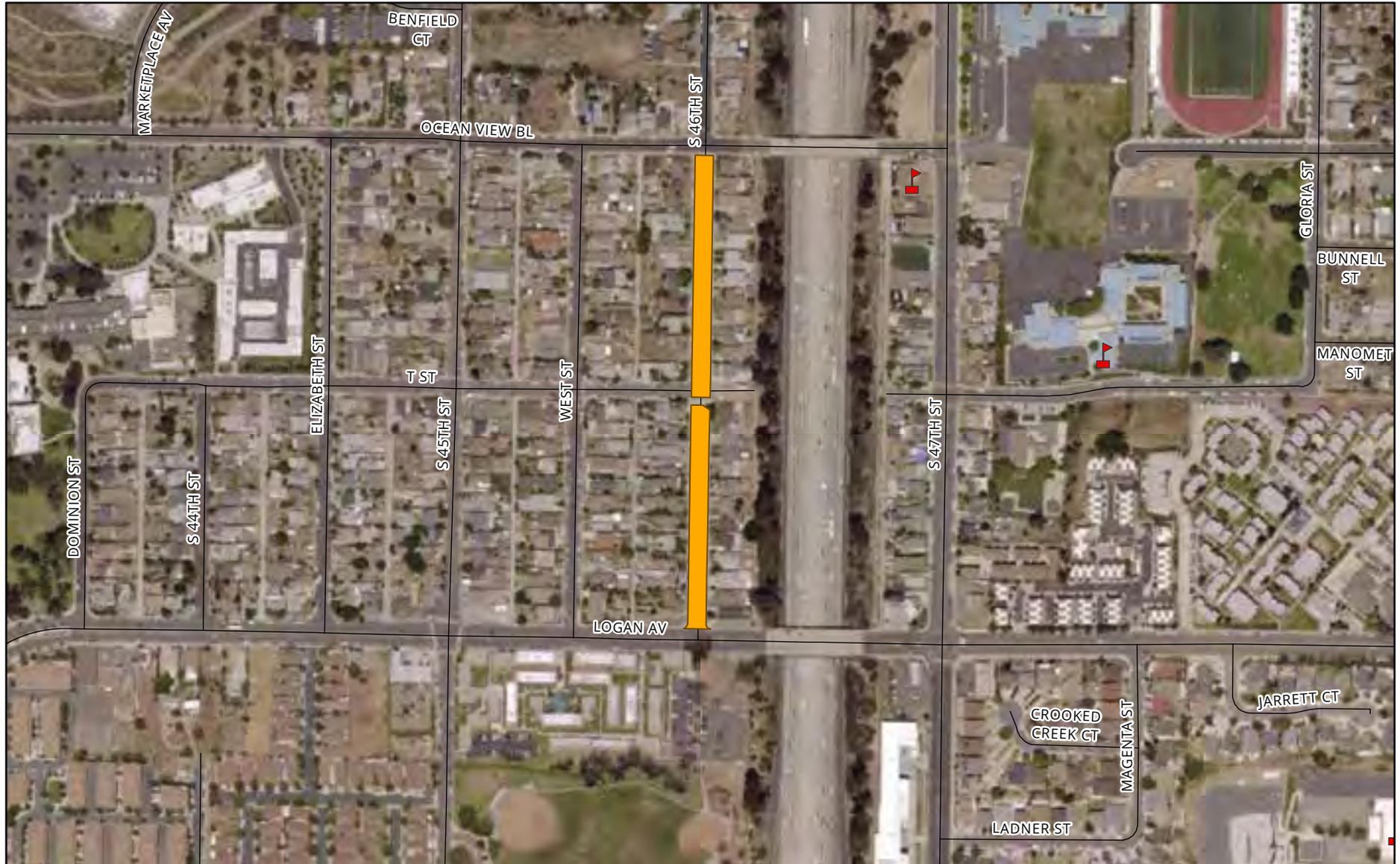


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: ENCANTO NEIGHBORHOODS

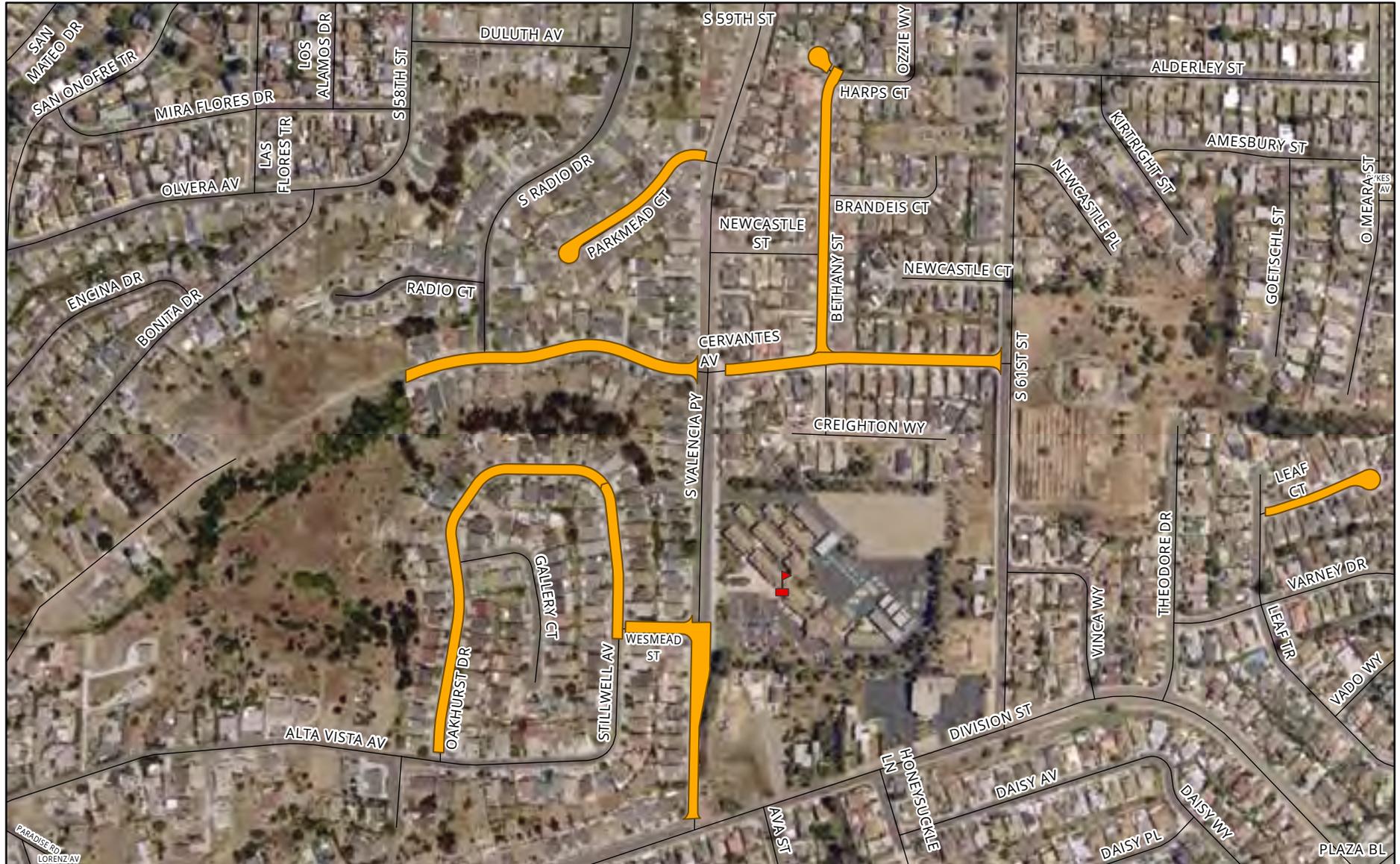


-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: ENCANTO NEIGHBORHOODS



-  Schools
-  S2024 Resurfacing Limits



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Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: ENCANTO NEIGHBORHOODS

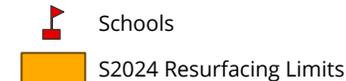
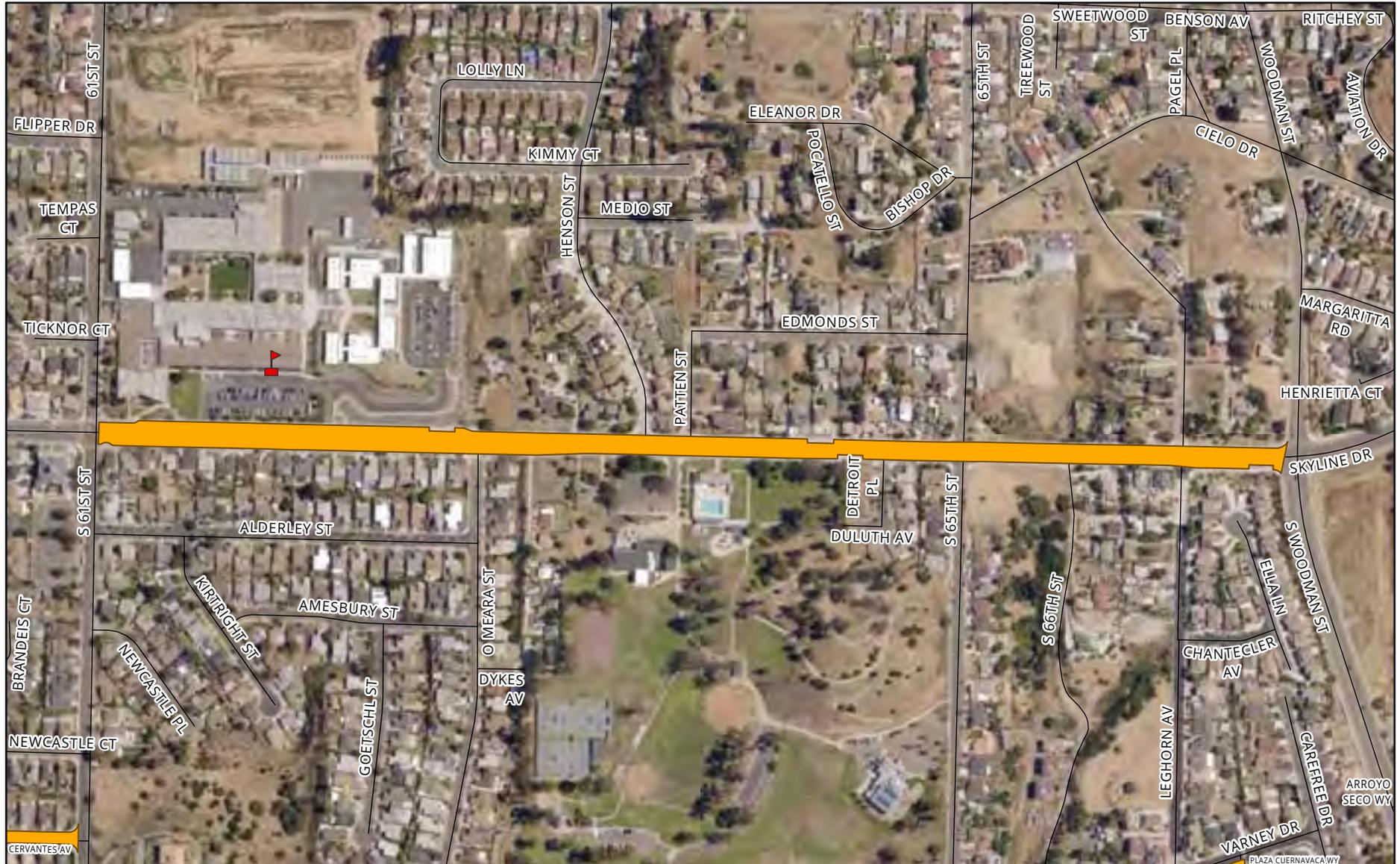


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: ENCANTO NEIGHBORHOODS



Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: ENCANTO NEIGHBORHOODS



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: SKYLINE-PARADISE HILLS

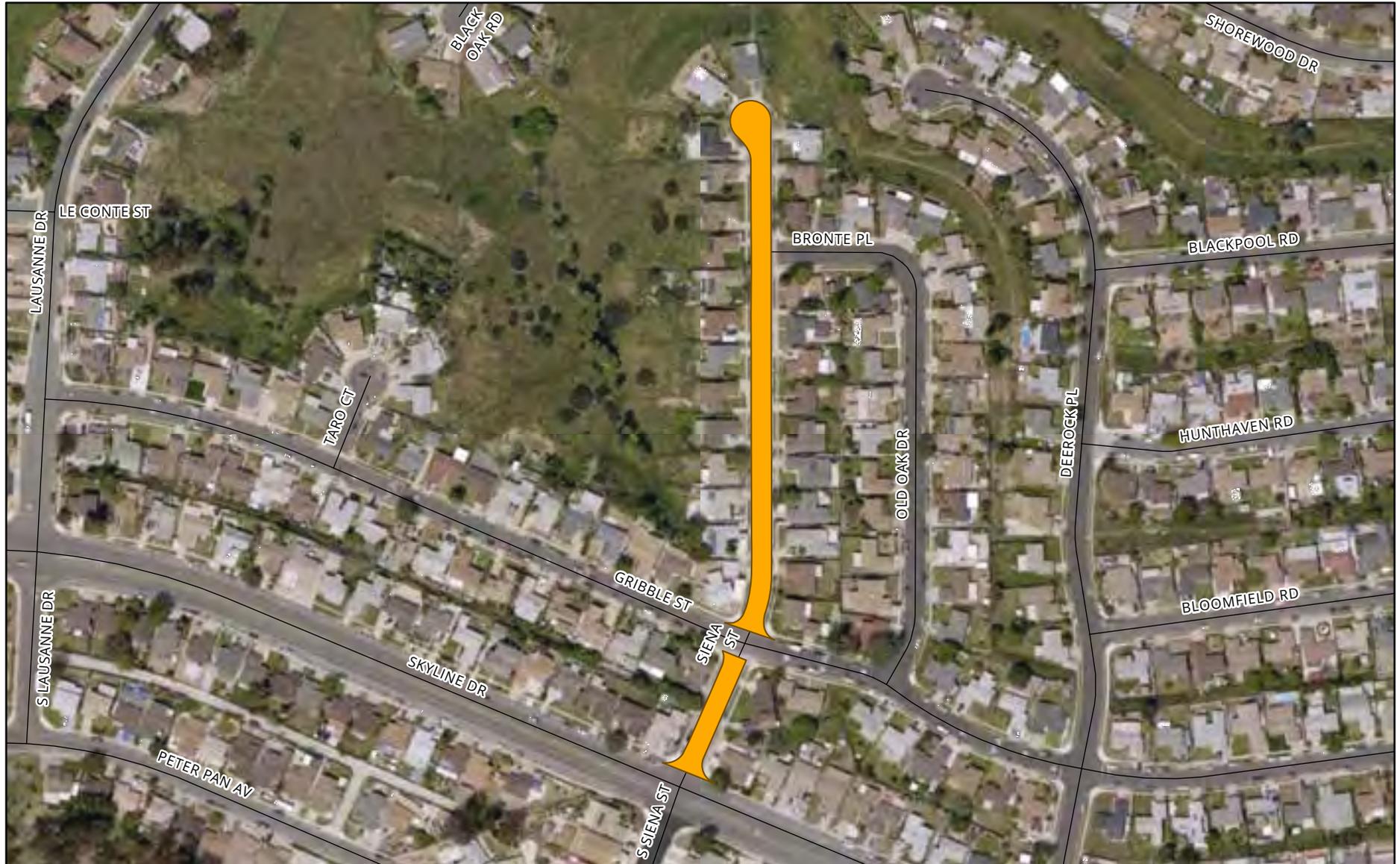


-  Schools
-  S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: SKYLINE-PARADISE HILLS

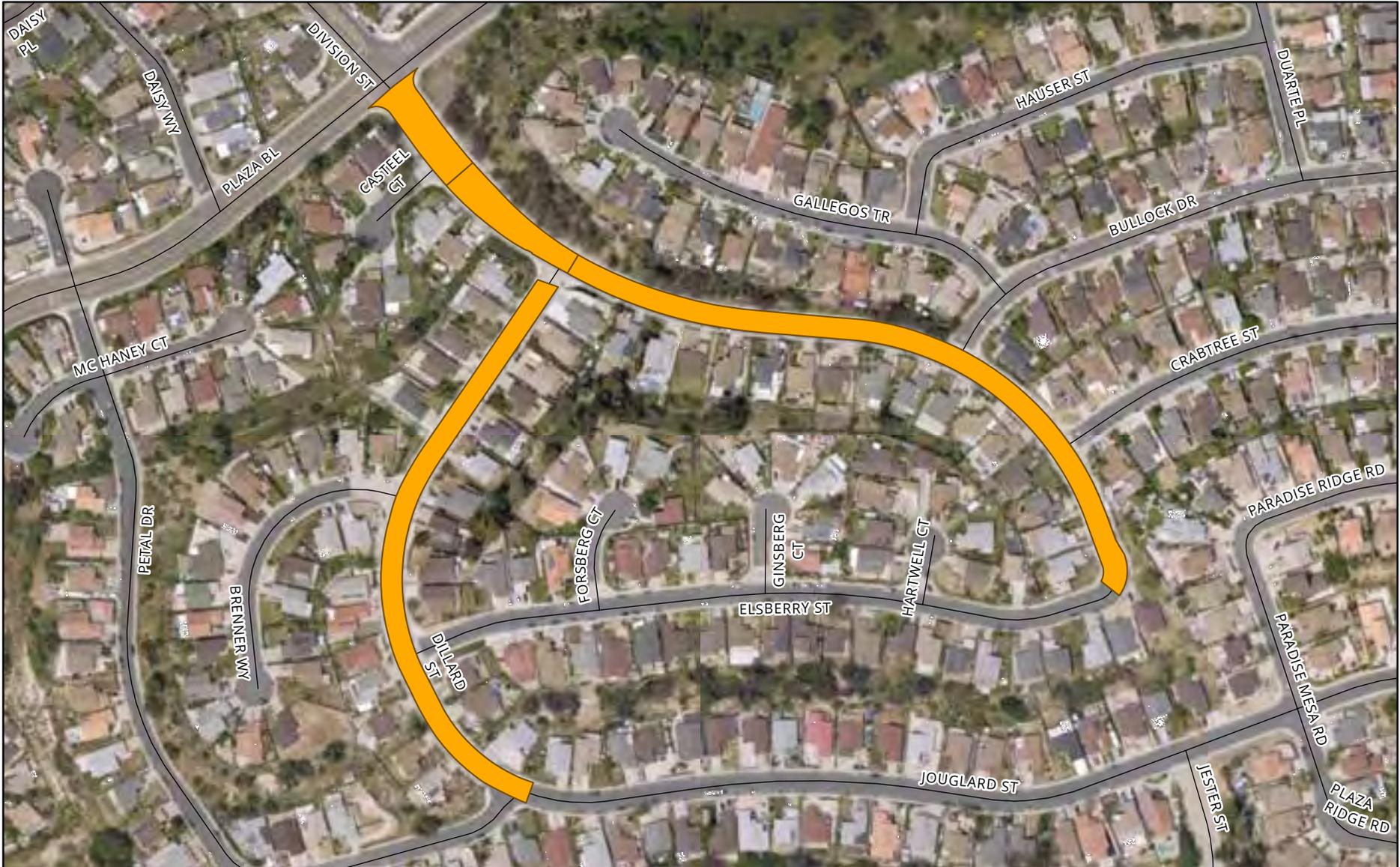


 S2024 Resurfacing Limits

Slurry Seal Group 2024

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COMMUNITY NAME: SKYLINE-PARADISE HILLS

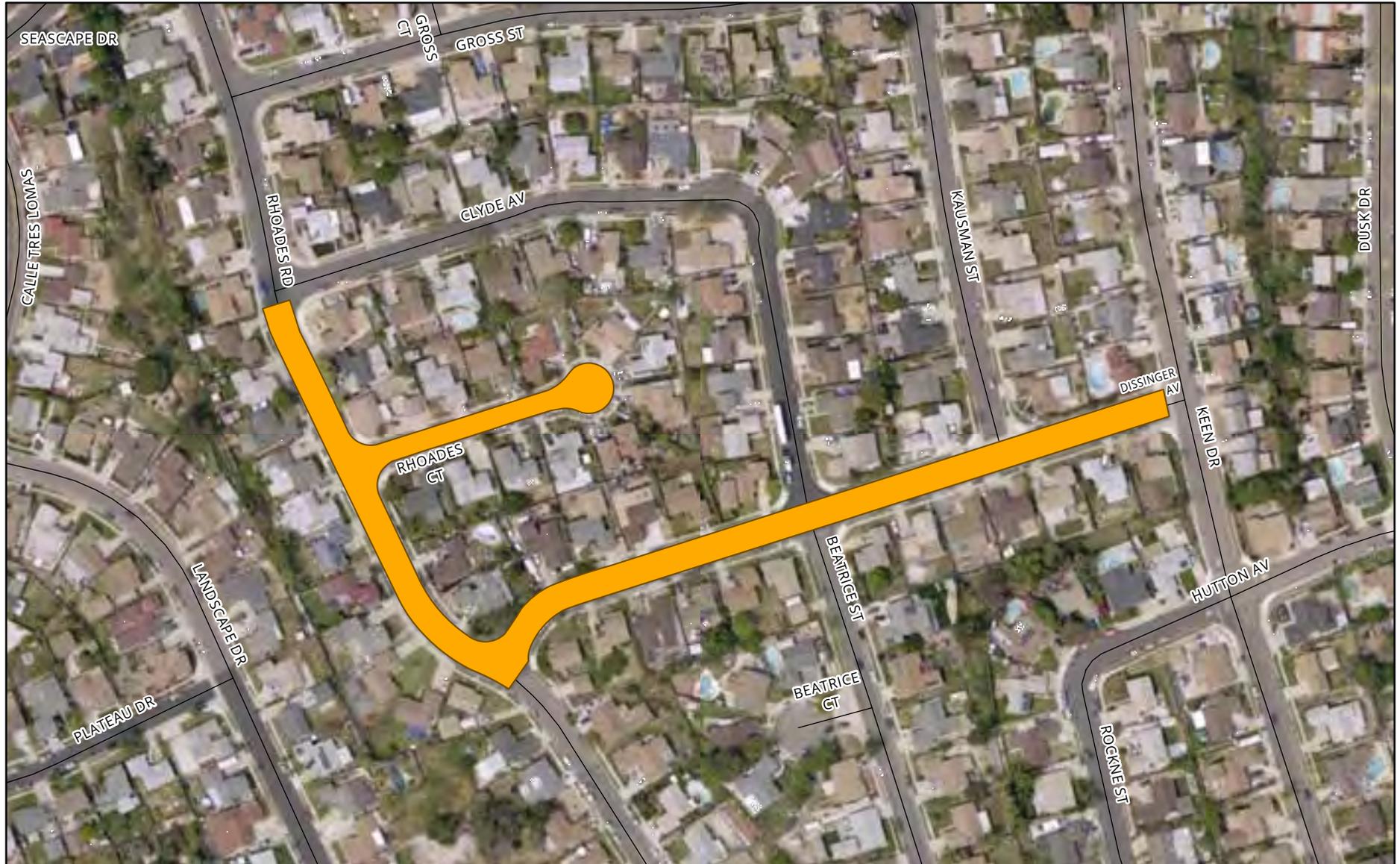


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: SKYLINE-PARADISE HILLS

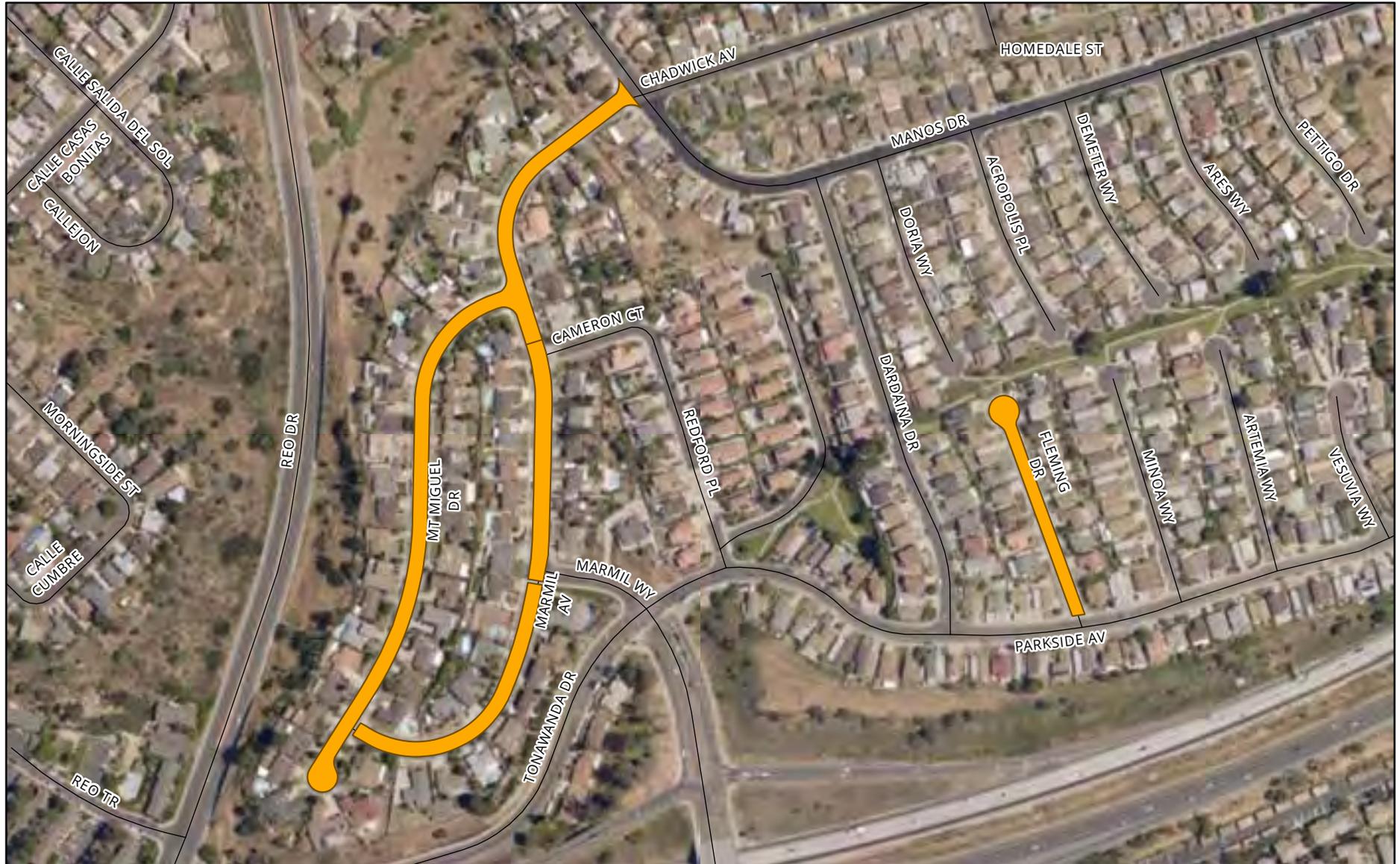


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: SKYLINE-PARADISE HILLS

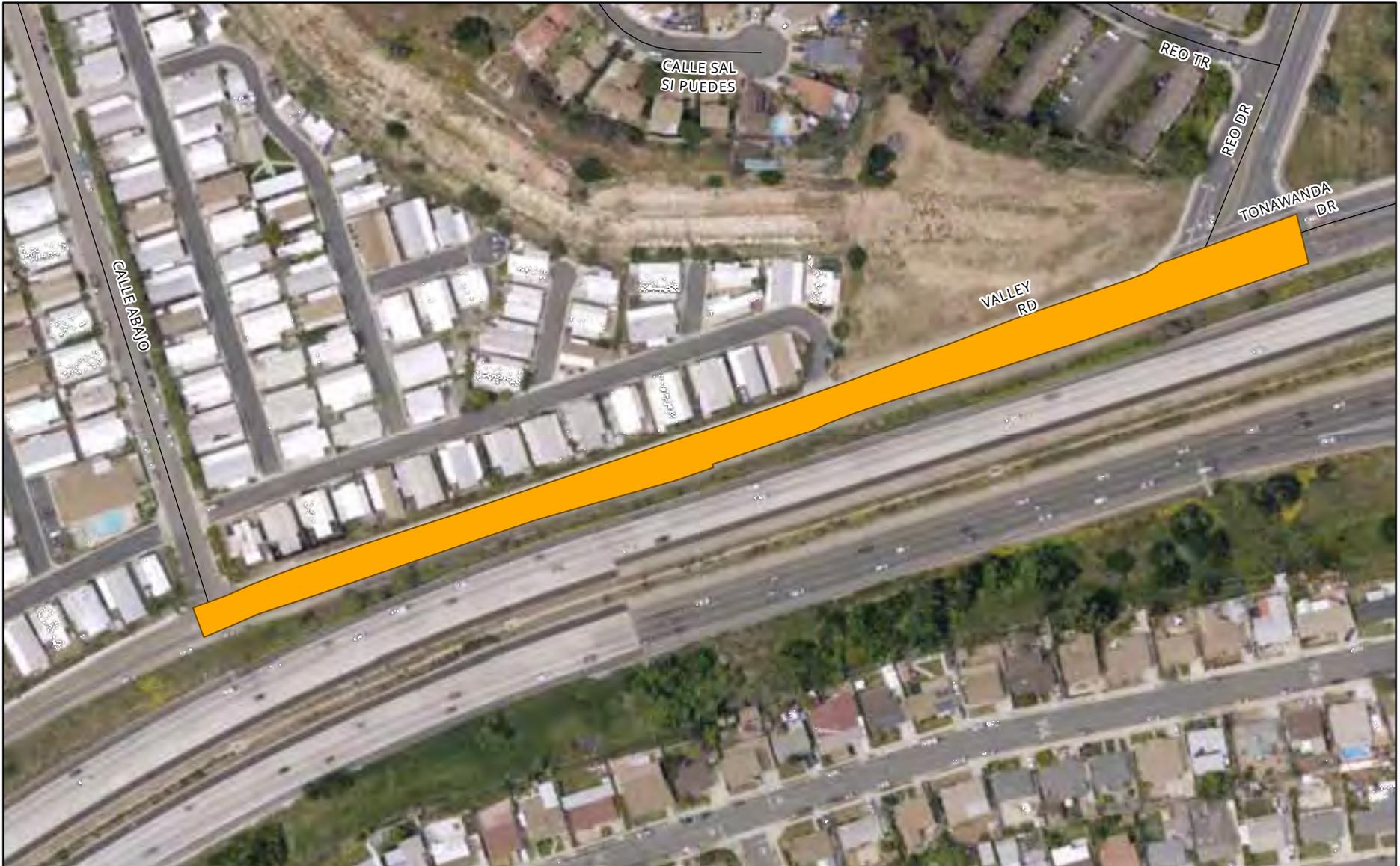


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 4

COMMUNITY NAME: SKYLINE-PARADISE HILLS

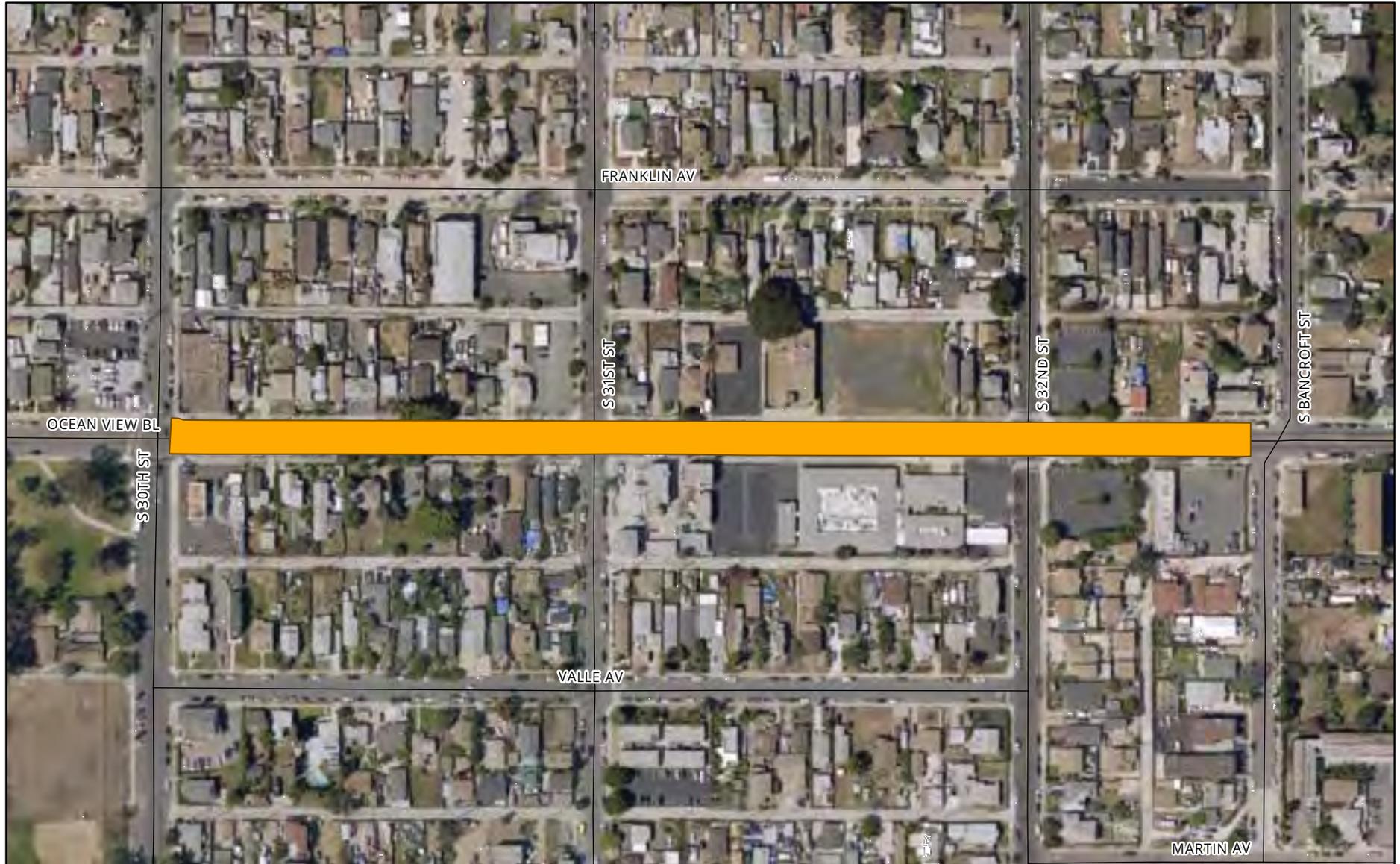


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 8

COMMUNITY NAME: SOUTHEASTERN SAN DIEGO



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 8

COMMUNITY NAME: SAN YSIDRO



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 8

COMMUNITY NAME: OTAY MESA-NESTOR



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 8

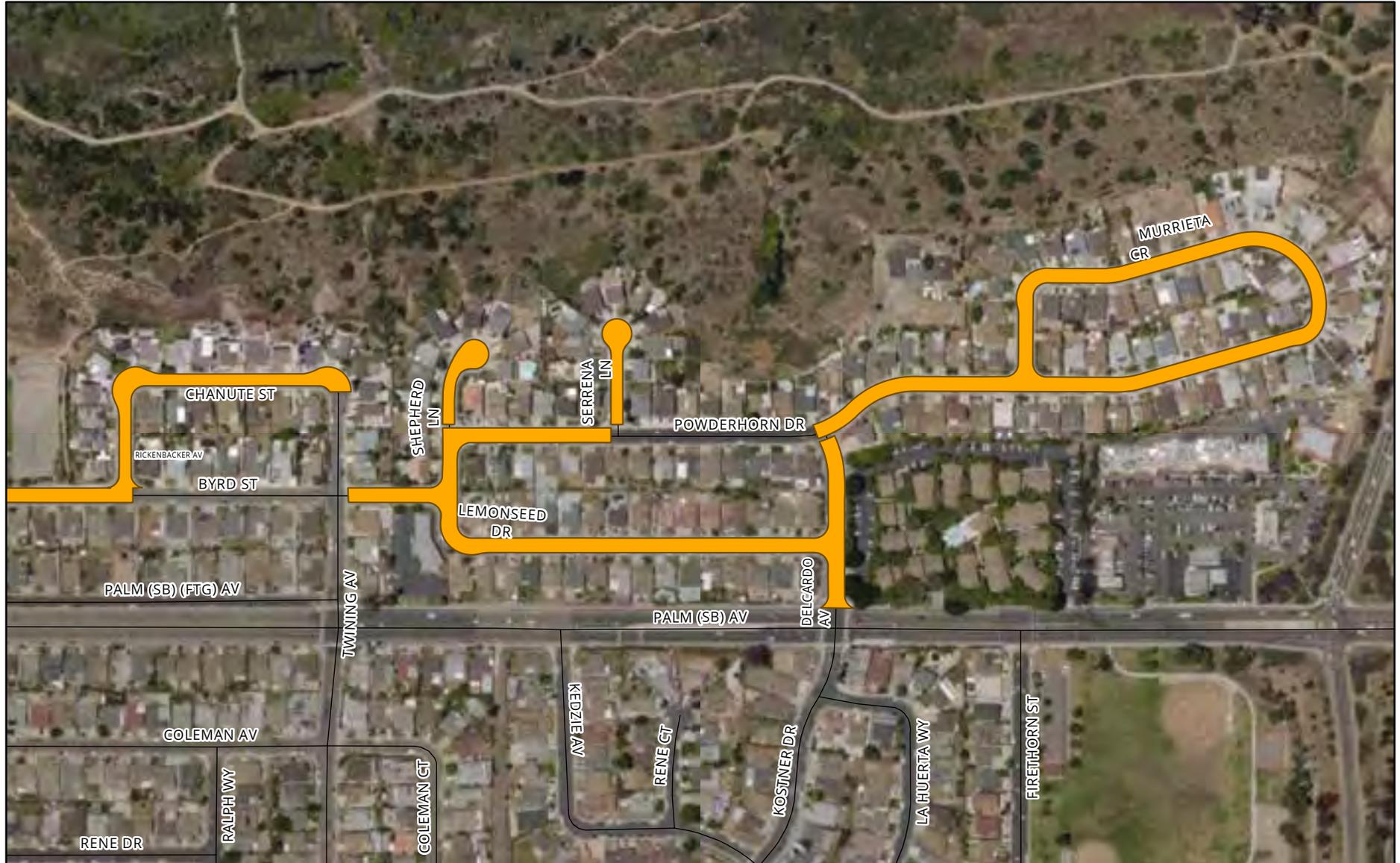
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Slurry Seal Group 2024

COUNCIL DISTRICT: 8

COMMUNITY NAME: OTAY MESA-NESTOR

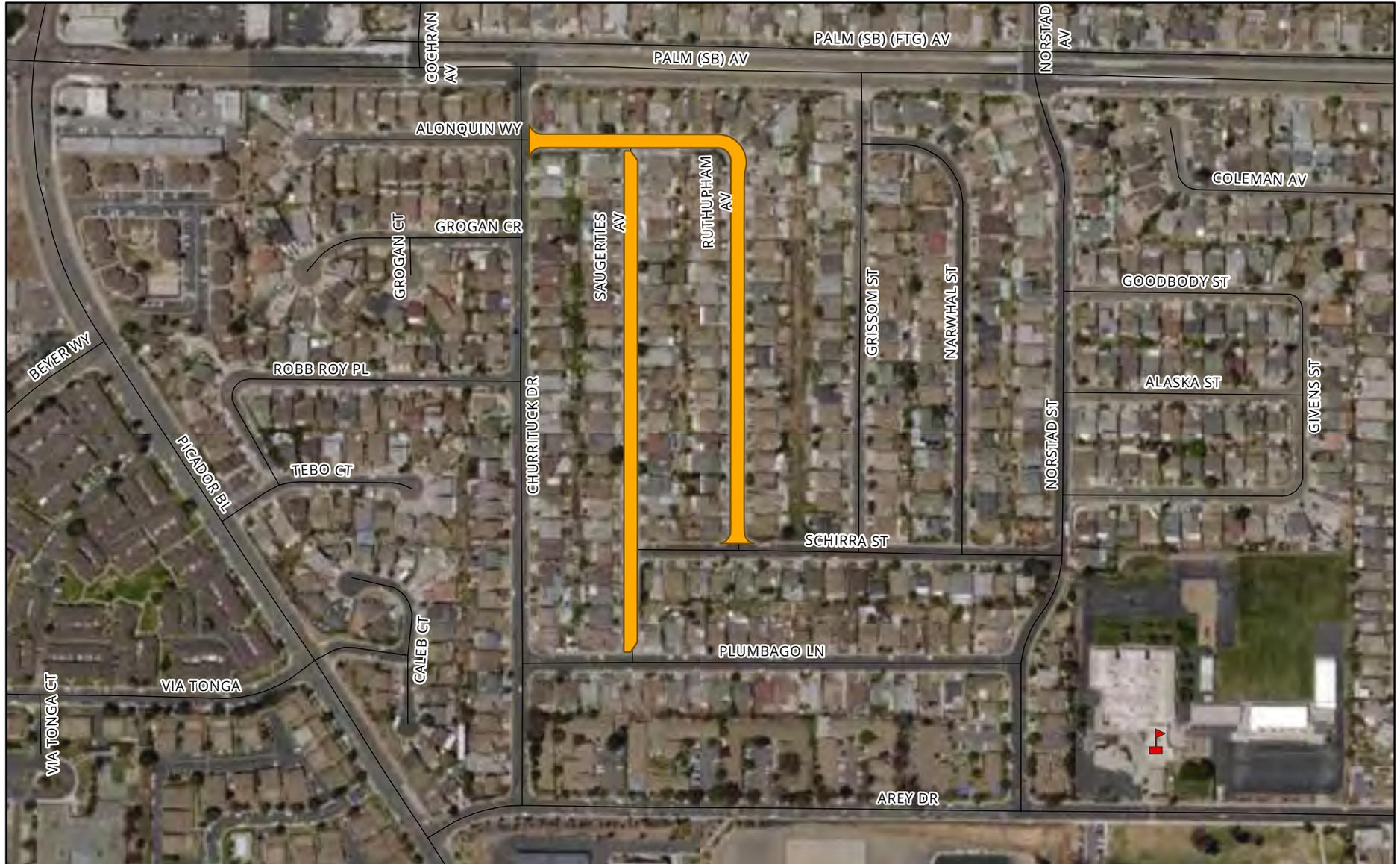


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 8

COMMUNITY NAME: OTAY MESA-NESTOR



-  Schools
-  S2024 Resurfacing Limits



Slurry Seal Group 2024

COUNCIL DISTRICT: 8

COMMUNITY NAME: OTAY MESA-NESTOR



Slurry Seal Group 2024

COUNCIL DISTRICT: 8
COMMUNITY NAME: OTAY MESA



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 9

COMMUNITY NAME: MID-CITY:KENSINGTON-TALMADGE



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 9

COMMUNITY NAME: MID-CITY:KENSINGTON-TALMADGE

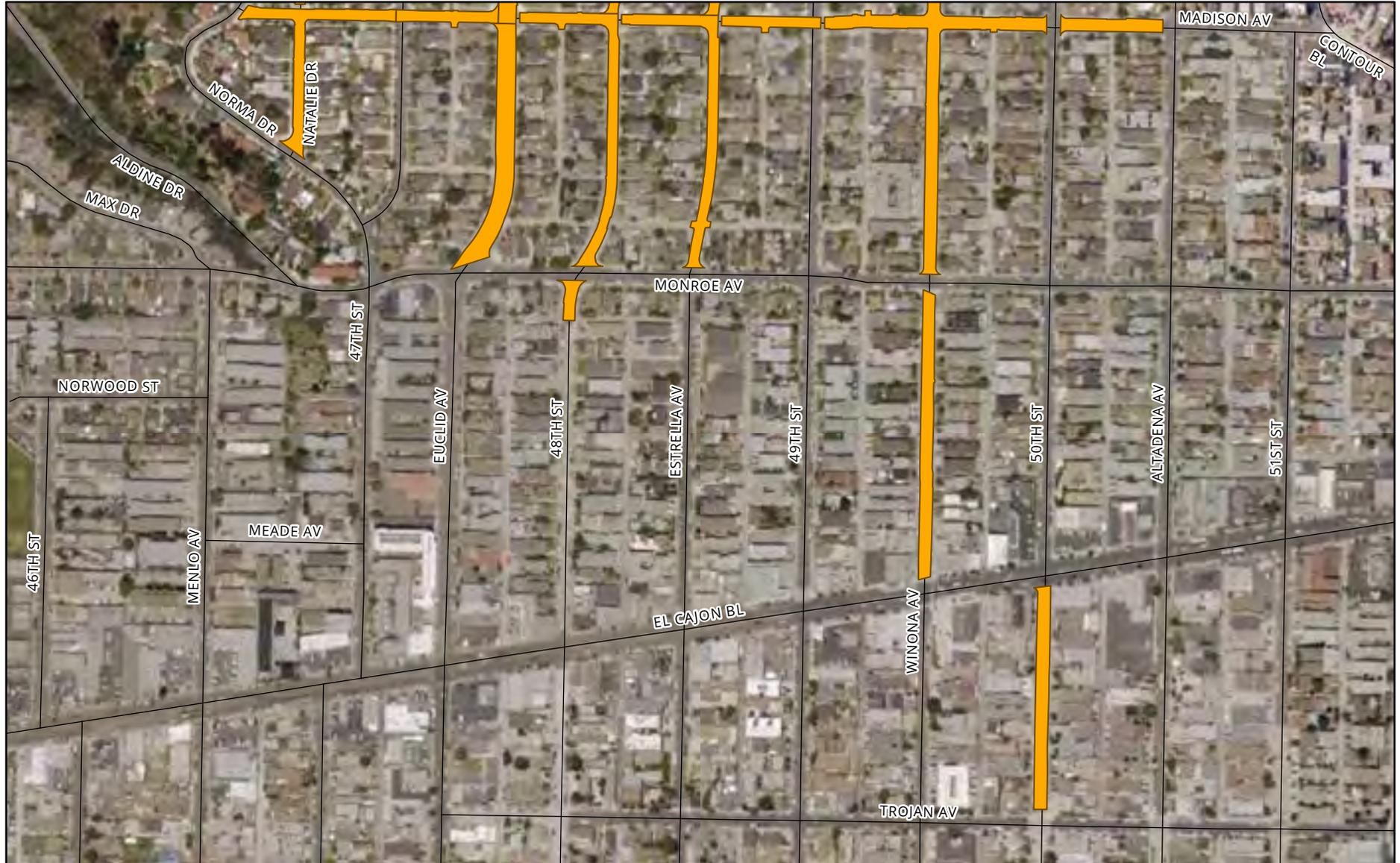


 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 9

COMMUNITY NAME: MID-CITY:KENSINGTON-TALMADGE



 S2024 Resurfacing Limits

Slurry Seal Group 2024

COUNCIL DISTRICT: 9

COMMUNITY NAME: COLLEGE AREA



APPENDIX J
PROJECT STREET LIST

Slurry Seal Group 2024
Project Street List
IO:21004781

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map	Community Planning Area	Functional Classification
SS-022072	POINT LOMA AV	FROUDE ST	EBERS ST	2	1287-J1	OCEAN BEACH	Prime
SS-022079	POINT LOMA AV	EBERS ST	SUNSET CLIFFS BL	2	1267-H7	OCEAN BEACH	Prime
SS-028129	VOLTAIRE ST	FROUDE ST	EBERS ST	2	1268-A6	OCEAN BEACH	Collector
SS-006876	CHALCEDONY ST	KENDALL ST	LAMONT ST	2	1248-A5	PACIFIC BEACH	Residential
SS-006877	CHALCEDONY ST	JEWELL ST	KENDALL ST	2	1248-A5	PACIFIC BEACH	Residential
SS-006884	CHALCEDONY ST	BAYARD ST	CASS ST	2	1247-H5	PACIFIC BEACH	Local
SS-006885	CHALCEDONY ST	MISSION BL	BAYARD ST	2	1247-H5	PACIFIC BEACH	Local
SS-006887	CHALCEDONY ST	BEGIN	MISSION BL	2	1247-H5	PACIFIC BEACH	Residential
SS-006890	CHALCEDONY ST	CASS ST	DAWES ST	2	1247-H5	PACIFIC BEACH	Local
SS-009182	DIAMOND ST	JEWELL ST	LAMONT ST	2	1248-A5	PACIFIC BEACH	Prime
SS-013754	HORNBLEND ST	KENDALL ST	LAMONT ST	2	1248-A6	PACIFIC BEACH	Prime
SS-014625	JEWELL ST	LAW ST	BERYL ST	2	1248-A5	PACIFIC BEACH	Prime
SS-014626	JEWELL ST	CHALCEDONY ST	LAW ST	2	1248-A5	PACIFIC BEACH	Prime
SS-014627	JEWELL ST	MISSOURI ST	CHALCEDONY ST	2	1248-A5	PACIFIC BEACH	Prime
SS-014628	JEWELL ST	DIAMOND ST	MISSOURI ST	2	1248-A5	PACIFIC BEACH	Prime
SS-014629	JEWELL ST	EMERALD ST	DIAMOND ST	2	1248-A5	PACIFIC BEACH	Prime
SS-014630	JEWELL ST	GARNET AV	EMERALD ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015094	KENDALL ST	LAW ST	BERYL ST	2	1248-A5	PACIFIC BEACH	Local
SS-015095	KENDALL ST	CHALCEDONY ST	LAW ST	2	1248-A5	PACIFIC BEACH	Local
SS-015922	LAMONT ST	LAW ST	BERYL ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015923	LAMONT ST	CHALCEDONY ST	LAW ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015924	LAMONT ST	MISSOURI ST	CHALCEDONY ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015925	LAMONT ST	DIAMOND ST	MISSOURI ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015926	LAMONT ST	EMERALD ST	DIAMOND ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015927	LAMONT ST	FELSPAR ST	EMERALD ST	2	1248-A5	PACIFIC BEACH	Prime
SS-015928	LAMONT ST	GARNET AV	FELSPAR ST	2	1248-A5	PACIFIC BEACH	Prime
SS-016195	LAW ST	LAMONT ST	ACADEMY ST	2	1248-A5	PACIFIC BEACH	Local
SS-016196	LAW ST	KENDALL ST	LAMONT ST	2	1248-A5	PACIFIC BEACH	Local
SS-016197	LAW ST	JEWELL ST	KENDALL ST	2	1248-A5	PACIFIC BEACH	Local
SS-018657	MISSOURI ST	JEWELL ST	LAMONT ST	2	1248-A5	PACIFIC BEACH	Local
SS-020567	OPAL ST	CASS ST	DAWES ST	2	1247-H5	PACIFIC BEACH	Residential
SS-020568	OPAL ST	BAYARD ST	CASS ST	2	1247-H5	PACIFIC BEACH	Residential
SS-020965	PACIFIC VIEW DR	LORING ST	END	2	1247-G5	PACIFIC BEACH	Residential
SS-008478	CURTIS ST	BEGIN	WORDEN ST	2	1268-C6	PENINSULA	Residential
SS-019926	NIMITZ BL	NIMITZ BL RA	WEST POINT LOMA BL	2	1268-A5	PENINSULA	Major
SS-019927	NIMITZ BL	NIMITZ BL RA	WEST POINT LOMA BL	2	1268-A5	PENINSULA	Major
SS-019928	NIMITZ BL	NIMITZ BL OFF RA	NIMITZ BL RA	2	1268-B6	PENINSULA	Major
SS-019930	NIMITZ BL	VOLTAIRE ST	FAMOSA BL	2	1268-B6	PENINSULA	Major
SS-019932	NIMITZ BL	ATASCADERO DR	VOLTAIRE ST	2	1268-B7	PENINSULA	Major
SS-019944	NIMITZ BL	BERNICE DR	ATASCADERO DR	2	1268-B7	PENINSULA	Major
SS-019945	NIMITZ BL	CENTRALOMA DR	BERNICE DR	2	1268-B7	PENINSULA	Major
SS-019946	NIMITZ BL	CHATSWORTH BL	CENTRALOMA DR	2	1268-B7	PENINSULA	Major
SS-019949	NIMITZ BL	FAMOSA BL	NIMITZ BL	2	1268-B6	PENINSULA	Major
SS-019943	NIMITZ BL RA	NIMITZ BL OFF RA	FAMOSA BL	2	1268-B6	PENINSULA	Major
SS-019951	NIMITZ BL RA	FAMOSA BL	NIMITZ BL	2	1268-B6	PENINSULA	Major
SS-019952	NIMITZ BL RA	WEST POINT LOMA BL	NIMITZ BL	2	1268-A5	PENINSULA	Major
SS-019953	NIPOMA PL	NIPOMA ST	END	2	1268-C5	PENINSULA	Residential
SS-019954	NIPOMA ST	NIPOMA PL	END	2	1268-C5	PENINSULA	Residential
SS-019955	NIPOMA ST	AMARYLLIS DR	NIPOMA PL	2	1268-C5	PENINSULA	Residential
SS-019956	NIPOMA ST	POINSETTIA DR	AMARYLLIS DR	2	1268-C6	PENINSULA	Residential
SS-022073	POINT LOMA AV	GUIZOT ST	FROUDE ST	2	1287-J1	PENINSULA	Prime
SS-022074	POINT LOMA AV	SANTA BARBARA ST	GUIZOT ST	2	1287-J1	PENINSULA	Prime
SS-022075	POINT LOMA AV	TRIESTE DR	SANTA BARBARA ST	2	1287-J1	PENINSULA	Prime
SS-022076	POINT LOMA AV	POINT LOMA WY	FLEETRIDGE DR	2	1288-A1	PENINSULA	Prime
SS-022077	POINT LOMA AV	LIGGETT DR	POINT LOMA WY	2	1288-A1	PENINSULA	Prime
SS-022078	POINT LOMA AV	CANON ST	LIGGETT DR	2	1288-A1	PENINSULA	Prime
SS-022080	POINT LOMA AV	ALEXANDRIA DR	TRIESTE DR	2	1287-J1	PENINSULA	Prime
SS-022081	POINT LOMA AV	MOANA DR	ALEXANDRIA DR	2	1287-J1	PENINSULA	Prime
SS-022082	POINT LOMA AV	SAVOY CR	MOANA DR	2	1287-J1	PENINSULA	Prime
SS-022083	POINT LOMA AV	FLEETRIDGE DR	SAVOY CR	2	1288-A1	PENINSULA	Prime
SS-032338	POINT LOMA AV	FLEETRIDGE DR	SAVOY CR	2	1288-A1	PENINSULA	Local
SS-024231	SANTA BARBARA ST	BERMUDA AV	PESCADERO AV	2	1287-J1	PENINSULA	Prime

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Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map	Community Planning Area	Functional Classification
SS-024246	SANTA BARBARA ST	POINT LOMA AV	BERMUDA AV	2	1287-J1	PENINSULA	Prime
SS-027353	VALETA ST	WORDEN ST	FAMOSA BL	2	1268-B6	PENINSULA	Major
SS-028130	VOLTAIRE ST	SEASIDE ST	FROUDE ST	2	1268-A6	PENINSULA	Collector
SS-028131	VOLTAIRE ST	ETIWANDA ST	SEASIDE ST	2	1268-A6	PENINSULA	Collector
SS-028132	VOLTAIRE ST	GUIZOT ST	ETIWANDA ST	2	1268-A6	PENINSULA	Collector
SS-028133	VOLTAIRE ST	SOTO ST	GUIZOT ST	2	1268-A6	PENINSULA	Collector
SS-028134	VOLTAIRE ST	BOLINAS ST	SOTO ST	2	1268-A6	PENINSULA	Collector
SS-028135	VOLTAIRE ST	VENICE ST	BOLINAS ST	2	1268-A6	PENINSULA	Collector
SS-028136	VOLTAIRE ST	MENDOCINO BL	VENICE ST	2	1268-A6	PENINSULA	Collector
SS-028149	VOLTAIRE ST	CATALINA BL	MENDOCINO BL	2	1268-B6	PENINSULA	Collector
SS-029083	WORDEN ST	CURTIS ST	VALETA ST	2	1268-B6	PENINSULA	Prime
SS-029084	WORDEN ST	BROWNING ST	CURTIS ST	2	1268-B6	PENINSULA	Prime
SS-029085	WORDEN ST	XENOPHON ST	BROWNING ST	2	1268-B6	PENINSULA	Prime
SS-003476	BANCROFT ST	THORN ST	UPAS ST	3	1269-F6	GREATER NORTH PARK	Residential
SS-012069	GEORGIA ST	EL CAJON BL	MEADE AV	3	1269-C4	GREATER NORTH PARK	Residential
SS-019584	MYRTLE AV	32ND ST	BANCROFT ST	3	1269-E6	GREATER NORTH PARK	Residential
SS-019585	MYRTLE AV	BANCROFT ST	33RD ST	3	1269-F6	GREATER NORTH PARK	Residential
SS-019587	MYRTLE AV	33RD ST	FELTON ST	3	1269-F6	GREATER NORTH PARK	Residential
SS-019589	MYRTLE AV	FELTON ST	BOUNDARY ST	3	1269-F6	GREATER NORTH PARK	Residential
SS-026327	TEXAS ST	TEXAS ST OFF RA	ADAMS AV	3	1269-D3	GREATER NORTH PARK	Collector
SS-026328	TEXAS ST	MADISON AV	TEXAS ST OFF RA	3	1269-D3	GREATER NORTH PARK	Collector
SS-026340	TEXAS ST	ADAMS AV	CAM DEL RIO SOUTH	3	1269-D3	GREATER NORTH PARK	Major
SS-026446	THORN ST	GRIM AV	31ST ST	3	1269-E7	GREATER NORTH PARK	Residential
SS-026447	THORN ST	31ST ST	HERMAN AV	3	1269-E7	GREATER NORTH PARK	Residential
SS-026448	THORN ST	HERMAN AV	32ND ST	3	1269-E7	GREATER NORTH PARK	Residential
SS-026449	THORN ST	32ND ST	BANCROFT ST	3	1269-E7	GREATER NORTH PARK	Collector
SS-027251	UPAS ST	32ND ST	BANCROFT ST	3	1269-E6	GREATER NORTH PARK	Collector
SS-027268	UPAS ST	BANCROFT ST	33RD ST	3	1269-F6	GREATER NORTH PARK	Collector
SS-000002	01ST AV	MONTECITO WY	ARBOR DR	3	1269-A5	UPTOWN	Collector
SS-000003	01ST AV	LEWIS ST	MONTECITO WY	3	1269-A5	UPTOWN	Collector
SS-000193	06TH AV	ARBOR DR	END	3	1269-A5	UPTOWN	Residential
SS-000194	06TH AV	BEGIN	ARBOR DR	3	1269-A5	UPTOWN	Residential
SS-001995	ALBATROSS DR	W LEWIS ST	FRONT ST	3	1269-A5	UPTOWN	Residential
SS-002610	ARBOR DR	05TH AV	06TH AV	3	1269-A5	UPTOWN	Local
SS-002612	ARBOR DR	04TH AV	05TH AV	3	1269-A5	UPTOWN	Local
SS-004780	BRANT ST	W WASHINGTON ST	END	3	1268-J5	UPTOWN	Residential
SS-009228	DICKINSON ST	FRONT ST	DOVE ST	3	1269-A4	UPTOWN	Local
SS-011412	FRANCISCAN WY	MARYLAND ST	END	3	1269-B3	UPTOWN	Residential
SS-011413	FRANCISCAN WY	BEGIN	MARYLAND ST	3	1269-B3	UPTOWN	Residential
SS-011555	FRONT ST	W ARBOR DR	DICKINSON ST	3	1269-A5	UPTOWN	Collector
SS-011556	FRONT ST	ALBATROSS DR	W ARBOR DR	3	1269-A5	UPTOWN	Collector
SS-011557	FRONT ST	W LEWIS ST	ALBATROSS DR	3	1269-A5	UPTOWN	Collector
SS-011572	FRONT ST	W LAUREL ST	W MAPLE ST	3	1289-A1	UPTOWN	Residential
SS-012337	GOLDEN GATE DR	HARVEY RD	MARYLAND ST	3	1269-B4	UPTOWN	Residential
SS-012338	GOLDEN GATE DR	DELAWARE ST	HARVEY RD	3	1269-B4	UPTOWN	Residential
SS-014407	JACKDAW ST	W ARBOR DR	HUNTER ST	3	1268-J5	UPTOWN	Residential
SS-014408	JACKDAW ST	W MONTECITO WY	W ARBOR DR	3	1268-J5	UPTOWN	Residential
SS-014409	JACKDAW ST	W LEWIS ST	W MONTECITO WY	3	1268-J5	UPTOWN	Residential
SS-014410	JACKDAW ST	FORT STOCKTON DR	W LEWIS ST	3	1268-J5	UPTOWN	Residential
SS-014411	JACKDAW ST	WASHINGTON PL	FORT STOCKTON DR	3	1268-J5	UPTOWN	Residential
SS-016138	LAUREL ST	01ST AV	02ND AV	3	1289-A1	UPTOWN	Collector
SS-016139	LAUREL ST	02ND AV	03RD AV	3	1289-A1	UPTOWN	Collector
SS-016140	LAUREL ST	03RD AV	04TH AV	3	1289-A1	UPTOWN	Collector
SS-017424	MAPLE ST	01ST AV	02ND AV	3	1289-A1	UPTOWN	Residential
SS-017426	MAPLE ST	02ND AV	03RD AV	3	1289-A1	UPTOWN	Residential
SS-017427	MAPLE ST	03RD AV	04TH AV	3	1289-A1	UPTOWN	Residential
SS-017428	MAPLE ST	04TH AV	05TH AV	3	1289-A1	UPTOWN	Residential
SS-017429	MAPLE ST	05TH AV	06TH AV	3	1289-A1	UPTOWN	Residential
SS-017710	MARYLAND CT	MARYLAND ST	END	3	1269-B4	UPTOWN	Residential
SS-017713	MARYLAND ST	GOLDEN GATE DR	FRANCISCAN WY	3	1269-B3	UPTOWN	Residential
SS-017714	MARYLAND ST	MADISON AV	GOLDEN GATE DR	3	1269-B4	UPTOWN	Residential
SS-017715	MARYLAND ST	MARYLAND CT	MADISON AV	3	1269-B4	UPTOWN	Collector
SS-017717	MARYLAND ST	MONROE AV	MARYLAND CT	3	1269-B4	UPTOWN	Collector

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SS-018856	MONTECITO WY	01ST AV	BACHMAN PL	3	1269-A5	UPTOWN	Residential
SS-018857	MONTECITO WY	BACHMAN PL	03RD AV	3	1269-A5	UPTOWN	Local
SS-018858	MONTECITO WY	03RD AV	04TH AV	3	1269-A5	UPTOWN	Local
SS-027213	UNIVERSITY AV	04TH AV	05TH AV	3	1269-A5	UPTOWN	Collector
SS-027215	UNIVERSITY AV	03RD AV	04TH AV	3	1269-A5	UPTOWN	Collector
SS-027216	UNIVERSITY AV	01ST AV	03RD AV	3	1269-A5	UPTOWN	Collector
SS-029721	W ARBOR DR	01ST AV	FRONT ST	3	1269-A5	UPTOWN	Residential
SS-029876	W LAUREL ST	01ST AV	FRONT ST	3	1289-A1	UPTOWN	Collector
SS-029903	W LEWIS ST	FRONT ST	ALBATROSS ST	3	1269-A5	UPTOWN	Residential
SS-029904	W LEWIS ST	FRONT ST	01ST AV	3	1269-A5	UPTOWN	Local
SS-029909	W MAPLE ST	01ST AV	FRONT ST	3	1289-A1	UPTOWN	Residential
SS-029910	W MAPLE ST	FRONT ST	ALBATROSS ST	3	1289-A1	UPTOWN	Residential
SS-029942	W MONTECITO WY	01ST AV	ALBATROSS DR	3	1269-A5	UPTOWN	Residential
SS-001868	AGAPANTHUS DR	PITTSBURGH AV	VARNEY DR	4	1290-D5	ENCANTO	Residential
SS-003038	AVA PL	BEGIN	AVA ST	4	1290-C6	ENCANTO	Residential
SS-004160	BETHANY ST	HARPS CT	BRANDEIS CT	4	1290-C5	ENCANTO	Residential
SS-004161	BETHANY ST	BRANDEIS CT	NEWCASTLE ST	4	1290-C5	ENCANTO	Residential
SS-004162	BETHANY ST	NEWCASTLE ST	CERVANTES AV	4	1290-C5	ENCANTO	Residential
SS-006837	CERVANTES AV	BETHANY ST	S 61ST ST	4	1290-C5	ENCANTO	Residential
SS-006838	CERVANTES AV	S VALENCIA PY	BETHANY ST	4	1290-C5	ENCANTO	Residential
SS-006839	CERVANTES AV	S RADIO DR	S VALENCIA PY	4	1290-C5	ENCANTO	Residential
SS-006840	CERVANTES AV	BEGIN	S RADIO DR	4	1290-C5	ENCANTO	Residential
SS-012713	GREWIA ST	GREWIA CT	HONEYSUCKLE LN	4	1290-C6	ENCANTO	Residential
SS-012714	GREWIA ST	AVA ST	GREWIA CT	4	1290-C6	ENCANTO	Residential
SS-012715	GREWIA ST	BEGIN	AVA ST	4	1290-C6	ENCANTO	Residential
SS-012716	GREYCOURT AV	S 58TH ST	GREYCOURT WY	4	1290-C6	ENCANTO	Residential
SS-012718	GREYCOURT AV	GREYCOURT WY	AVA ST	4	1290-C6	ENCANTO	Residential
SS-012719	GREYCOURT WY	GREYCOURT AV	MARIPOSA PL	4	1290-C6	ENCANTO	Residential
SS-013094	HARPS CT	BEGIN	BETHANY ST	4	1290-C5	ENCANTO	Residential
SS-016226	LEAF CT	LEAF TR	END	4	1290-D5	ENCANTO	Residential
SS-018974	MORAEA ST	PITTSBURGH AV	VARNEY DR	4	1290-D5	ENCANTO	Residential
SS-020234	OAKHURST DR	STILLWELL AV	GALLERY CT	4	1290-C5	ENCANTO	Residential
SS-020235	OAKHURST DR	GALLERY CT	ALTA VISTA AV	4	1290-C5	ENCANTO	Residential
SS-021294	PARKMEAD CT	BEGIN	S VALENCIA PY	4	1290-C5	ENCANTO	Residential
SS-021886	PITTSBURGH AV	STAMEN ST	AGAPANTHUS DR	4	1290-D5	ENCANTO	Residential
SS-021887	PITTSBURGH AV	AGAPANTHUS DR	MORAEA ST	4	1290-D5	ENCANTO	Residential
SS-031344	PITTSBURGH AV	MORAEA ST	S 65TH ST	4	1290-D5	ENCANTO	Residential
SS-021929	PLAZA CUERNAVACA	PLAZA TOLUCA	PLAZA CUERNAVACA WY	4	1290-E5	ENCANTO	Residential
SS-021930	PLAZA CUERNAVACA	PLAZA TAXCO	PLAZA TOLUCA	4	1290-D5	ENCANTO	Residential
SS-021931	PLAZA CUERNAVACA WY	VARNEY DR	PLAZA CUERNAVACA	4	1290-E5	ENCANTO	Residential
SS-021957	PLAZA TAXCO	VARNEY DR	PLAZA CUERNAVACA	4	1290-D5	ENCANTO	Residential
SS-021958	PLAZA TAXCO	PLAZA CUERNAVACA	PLAZA BL	4	1290-D5	ENCANTO	Residential
SS-021959	PLAZA TOLUCA	BEGIN	PLAZA CUERNAVACA	4	1290-E5	ENCANTO	Residential
SS-029676	S VALENCIA PY	WESMEAD ST	DIVISION ST	4	1290-C5	ENCANTO	Collector
SS-025095	SKYLINE DR	S 61ST ST	O MEARA ST	4	1290-D5	ENCANTO	Collector
SS-025096	SKYLINE DR	O MEARA ST	HENSON ST	4	1290-D5	ENCANTO	Collector
SS-025097	SKYLINE DR	HENSON ST	PATTEN ST	4	1290-D5	ENCANTO	Collector
SS-025098	SKYLINE DR	PATTEN ST	DETROIT PL	4	1290-D5	ENCANTO	Collector
SS-025099	SKYLINE DR	DETROIT PL	S 65TH ST	4	1290-D5	ENCANTO	Collector
SS-025100	SKYLINE DR	S 65TH ST	S 66TH ST	4	1290-D5	ENCANTO	Collector
SS-025101	SKYLINE DR	S 66TH ST	LEGHORN AV	4	1290-E4	ENCANTO	Collector
SS-025103	SKYLINE DR	LEGHORN AV	S WOODMAN ST	4	1290-E4	ENCANTO	Collector
SS-025516	STAMEN CT	STAMEN ST	END	4	1290-D5	ENCANTO	Residential
SS-025517	STAMEN ST	PITTSBURGH AV	STAMEN CT	4	1290-D5	ENCANTO	Residential
SS-025518	STAMEN ST	STAMEN CT	VARNEY DR	4	1290-D5	ENCANTO	Residential
SS-025628	STILLWELL AV	OAKHURST DR	WESMEAD ST	4	1290-C5	ENCANTO	Residential
SS-028432	WESMEAD ST	STILLWELL AV	S VALENCIA PY	4	1290-C5	ENCANTO	Residential
SS-002745	ARMACOST RD	VIEWCREST DR	WOODROW AV	4	1290-G2	SKYLINE-PARADISE HILLS	Residential
SS-006864	CHADWICK AV	MARMIL AV	MANOS DR	4	1310-D2	SKYLINE-PARADISE HILLS	Collector
SS-009232	DILLARD ST	DIVISION ST	BRENNER WY	4	1290-D6	SKYLINE-PARADISE HILLS	Residential
SS-009233	DILLARD ST	BRENNER WY	ELSBERRY ST	4	1290-D6	SKYLINE-PARADISE HILLS	Residential

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SS-009234	DILLARD ST	ELSBERRY ST	JOUGLARD ST	4	1290-D6	SKYLINE-PARADISE HILLS	Residential
SS-009249	DISSINGER AV	KAUSMAN ST	KEEN DR	4	1310-F1	SKYLINE-PARADISE HILLS	Residential
SS-009250	DISSINGER AV	BEATRICE ST	KAUSMAN ST	4	1310-E1	SKYLINE-PARADISE HILLS	Residential
SS-009251	DISSINGER AV	RHOADES RD	BEATRICE ST	4	1310-E1	SKYLINE-PARADISE HILLS	Residential
SS-009260	DIVISION ST	PLAZA BL	CASTEEL CT	4	1290-D6	SKYLINE-PARADISE HILLS	Collector
SS-009262	DIVISION ST	CASTEEL CT	DILLARD ST	4	1290-D6	SKYLINE-PARADISE HILLS	Residential
SS-009266	DIVISION ST	DILLARD ST	BULLOCK DR	4	1290-D6	SKYLINE-PARADISE HILLS	Residential
SS-009268	DIVISION ST	BULLOCK DR	CRABTREE ST	4	1290-D6	SKYLINE-PARADISE HILLS	Residential
SS-009269	DIVISION ST	CRABTREE ST	ELSBERRY ST	4	1290-D6	SKYLINE-PARADISE HILLS	Residential
SS-011206	FLEMING DR	BEGIN	PARKSIDE AV	4	1310-E2	SKYLINE-PARADISE HILLS	Residential
SS-017557	MARJORIE DR	HARLAN CR	WOODROW AV	4	1290-G2	SKYLINE-PARADISE HILLS	Residential
SS-017558	MARJORIE DR	VIEWCREST DR	HARLAN CR	4	1290-G2	SKYLINE-PARADISE HILLS	Residential
SS-017559	MARJORIE DR	MARMIL PL	VIEWCREST DR	4	1290-G3	SKYLINE-PARADISE HILLS	Residential
SS-017560	MARJORIE DR	MINERVA DR	MARMIL PL	4	1290-F3	SKYLINE-PARADISE HILLS	Residential
SS-017668	MARMIL AV	CHADWICK AV	CAMERON CT	4	1310-D2	SKYLINE-PARADISE HILLS	Collector
SS-017669	MARMIL AV	CAMERON CT	MARMIL WY	4	1310-D2	SKYLINE-PARADISE HILLS	Collector
SS-017670	MARMIL AV	MARMIL WY	MT MIGUEL DR	4	1310-D2	SKYLINE-PARADISE HILLS	Residential
SS-017671	MARMIL PL	BEGIN	MARJORIE DR	4	1290-F3	SKYLINE-PARADISE HILLS	Residential
SS-019423	MT MIGUEL DR	CHADWICK AV	MARMIL AV	4	1310-D2	SKYLINE-PARADISE HILLS	Residential
SS-019424	MT MIGUEL DR	BEGIN	MARMIL AV	4	1310-D3	SKYLINE-PARADISE HILLS	Residential
SS-023114	RHOADES CT	RHOADES RD	END	4	1310-E1	SKYLINE-PARADISE HILLS	Residential
SS-023117	RHOADES RD	CLYDE AV	RHOADES CT	4	1310-E1	SKYLINE-PARADISE HILLS	Residential
SS-023118	RHOADES RD	RHOADES CT	DISSINGER AV	4	1310-E1	SKYLINE-PARADISE HILLS	Residential
SS-024983	SIENA ST	BRONTE PL	END	4	1290-G4	SKYLINE-PARADISE HILLS	Residential
SS-024984	SIENA ST	GRIBBLE ST	BRONTE PL	4	1290-G4	SKYLINE-PARADISE HILLS	Residential
SS-024985	SIENA ST	S SIENA ST	GRIBBLE ST	4	1290-G4	SKYLINE-PARADISE HILLS	Residential
SS-027387	VALLEY RD	CALLE ABAJO	REO DR	4	1310-D3	SKYLINE-PARADISE HILLS	Collector
SS-027959	VIEWCREST DR	WOODROW AV	ARMACOST RD	4	1290-F3	SKYLINE-PARADISE HILLS	Residential
SS-029542	S 46TH ST	OCEAN VIEW BL	T ST	4	1289-J5	SOUTHEASTERN SAN DIEGO	Residential
SS-029543	S 46TH ST	T ST	LOGAN AV	4	1289-J5	SOUTHEASTERN SAN DIEGO	Residential
SS-031255	QUARTERDECK LN	WHALERS CT	TOPSAIL DR	8	1331-A6	OTAY MESA	Residential
SS-031256	QUARTERDECK LN	SEA COVE PT	WHALERS CT	8	1331-A6	OTAY MESA	Residential
SS-031257	QUARTERDECK LN	TOPSIDE LN	SEA COVE PT	8	1331-A6	OTAY MESA	Residential
SS-031258	QUARTERDECK LN	BEGIN	TOPSIDE LN	8	1331-A6	OTAY MESA	Residential
SS-031260	SEA COVE PT	QUARTERDECK LN	END	8	1331-A6	OTAY MESA	Residential
SS-031253	SEA HOLLY CT	TOPSIDE LN	END	8	1330-J6	OTAY MESA	Residential
SS-031254	TOPSAIL DR	DENNERY RD	QUARTERDECK LN	8	1331-A6	OTAY MESA	Residential
SS-031251	TOPSIDE LN	DENNERY RD	SEA HOLLY CT	8	1330-J6	OTAY MESA	Residential
SS-031252	TOPSIDE LN	SEA HOLLY CT	QUARTERDECK LN	8	1331-A6	OTAY MESA	Residential
SS-031259	WHALERS CT	QUARTERDECK LN	END	8	1331-A6	OTAY MESA	Residential
SS-002199	ALONQUIN WY	CHURRITUCK DR	SAUGERTIES AV	8	1330-E7	OTAY MESA-NESTOR	Local
SS-002200	ALONQUIN WY	SAUGERTIES AV	RUTHUPHAM AV	8	1330-E7	OTAY MESA-NESTOR	Local
SS-002441	ANDREWS CT	AQUA PARK ST	END	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-002572	AQUA PARK CT	AQUA PARK ST	END	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-002573	AQUA PARK ST	ANDREWS CT	AQUA PARK CT	8	1350-E1	OTAY MESA-NESTOR	Residential
SS-002574	AQUA PARK ST	AQUA PARK CT	JUST ST	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-002575	AQUA PARK ST	JUST ST	ENERO CT	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-005205	BYRD ST	BYRD WY	PICCARD AV	8	1330-F7	OTAY MESA-NESTOR	Local
SS-005207	BYRD ST	PICCARD AV	RICKENBACKER AV	8	1330-F7	OTAY MESA-NESTOR	Local
SS-005208	BYRD ST	TWINING AV	SHEPHERD LN	8	1330-F7	OTAY MESA-NESTOR	Residential
SS-005209	BYRD WY	CHANUTE ST	BYRD ST	8	1330-E7	OTAY MESA-NESTOR	Local
SS-006588	CASEMAN AV	PICCARD AV	PETERLYNN DR	8	1330-F7	OTAY MESA-NESTOR	Residential
SS-006929	CHANUTE ST	NORSTAD AV	BYRD WY	8	1330-E7	OTAY MESA-NESTOR	Local
SS-006930	CHANUTE ST	BYRD WY	PICCARD AV	8	1330-F7	OTAY MESA-NESTOR	Local
SS-006931	CHANUTE ST	RICKENBACKER AV	TWINING AV	8	1330-F6	OTAY MESA-NESTOR	Residential
SS-008733	DARWIN AV	PICCARD AV	PETERLYNN DR	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-009054	DELCARDO AV	POWDERHORN DR	LEMONSEED DR	8	1330-G7	OTAY MESA-NESTOR	Residential
SS-009055	DELCARDO AV	LEMONSEED DR	KOSTNER DR	8	1330-G7	OTAY MESA-NESTOR	Residential
SS-010361	ENERO CT	OTONO ST	END	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-010362	ENERO CT	AQUA PARK ST	OTONO ST	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-011936	GATTY CT	BEGIN	GATTY ST	8	1330-F6	OTAY MESA-NESTOR	Local
SS-011938	GATTY ST	NORSTAD AV	LINDBERGH WY	8	1330-E6	OTAY MESA-NESTOR	Local
SS-011939	GATTY ST	LINDBERGH WY	GATTY CT	8	1330-F6	OTAY MESA-NESTOR	Local

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SS-011940	GATTY ST	GATTY CT	PICCARD AV	8	1330-F6	OTAY MESA-NESTOR	Local
SS-014788	JUST CT	BEGIN	JUST ST	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-014789	JUST ST	AQUA PARK ST	JUST CT	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-014790	JUST ST	JUST CT	PICCARD AV	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-014852	KAANAPALI WY	MOLOKAI WY	MAKAHA WY	8	1330-C6	OTAY MESA-NESTOR	Residential
SS-014853	KAANAPALI WY	BEYER BL	MOLOKAI WY	8	1330-C6	OTAY MESA-NESTOR	Residential
SS-014854	KAANAPALI WY	MAKAHA WY	MABUHAY WY	8	1330-D6	OTAY MESA-NESTOR	Residential
SS-014920	KAPALUA CT	WAILEA WY	END	8	1330-D7	OTAY MESA-NESTOR	Residential
SS-015238	KIMSUE WY	DANOBER DR	PETERLYNN DR	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-015239	KIMSUE WY	DAWNELL DR	DANOBER DR	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-015240	KIMSUE WY	KENALAN DR	DAWNELL DR	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-016283	LEILANI WY	MOLOKAI WY	POIPU WY	8	1330-C7	OTAY MESA-NESTOR	Residential
SS-016284	LEILANI WY	POIPU WY	WAILEA WY	8	1330-D7	OTAY MESA-NESTOR	Residential
SS-016285	LEILANI WY	WAILEA WY	MABUHAY WY	8	1330-D7	OTAY MESA-NESTOR	Residential
SS-016298	LEMONSEED DR	SHEPHERD LN	DELCARDO AV	8	1330-G7	OTAY MESA-NESTOR	Residential
SS-016527	LINDBERGH ST	MAITLAND AV	MATHER AV	8	1330-E6	OTAY MESA-NESTOR	Local
SS-016528	LINDBERGH ST	MATHER AV	LINDBERGH WY	8	1330-E6	OTAY MESA-NESTOR	Local
SS-016529	LINDBERGH WY	LINDBERGH ST	GATTY ST	8	1330-F6	OTAY MESA-NESTOR	Local
SS-017060	MABUHAY WY	KAANAPALI WY	POIPU WY	8	1330-D6	OTAY MESA-NESTOR	Residential
SS-017061	MABUHAY WY	POIPU WY	WAILEA WY	8	1330-D6	OTAY MESA-NESTOR	Residential
SS-017062	MABUHAY WY	WAILEA WY	LEILANI WY	8	1330-D7	OTAY MESA-NESTOR	Residential
SS-017266	MAKAHA WY	KAANAPALI WY	MOLOKAI WY	8	1330-D6	OTAY MESA-NESTOR	Residential
SS-018719	MOLOKAI WY	KAANAPALI WY	MAKAHA WY	8	1330-C6	OTAY MESA-NESTOR	Residential
SS-018720	MOLOKAI WY	MAKAHA WY	LEILANI WY	8	1330-C7	OTAY MESA-NESTOR	Residential
SS-019538	MURRIETA CR	POWDERHORN DR	POWDERHORN DR	8	1330-G6	OTAY MESA-NESTOR	Residential
SS-020791	OTONO ST	ENERO CT	DEL SOL BL	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-021701	PETERLYNN DR	CASEMAN AV	BATEMAN AV	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-021702	PETERLYNN DR	BATEMAN AV	DARWIN AV	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-021703	PETERLYNN DR	DARWIN AV	KIMSUE WY	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-021704	PETERLYNN DR	KIMSUE WY	ENERO ST	8	1350-F1	OTAY MESA-NESTOR	Residential
SS-021751	PICCARD AV	BEGIN	GATTY ST	8	1330-F6	OTAY MESA-NESTOR	Local
SS-021752	PICCARD AV	GATTY ST	CHANUTE ST	8	1330-F6	OTAY MESA-NESTOR	Local
SS-021753	PICCARD AV	CHANUTE ST	BYRD ST	8	1330-F7	OTAY MESA-NESTOR	Local
SS-021754	PICCARD AV	BYRD ST	PALM (SB) (FTG) AV	8	1330-F7	OTAY MESA-NESTOR	Local
SS-021761	PICCARD AV	AREY DR	CASEMAN AV	8	1330-F7	OTAY MESA-NESTOR	Prime
SS-021762	PICCARD AV	CASEMAN AV	BATEMAN AV	8	1350-F1	OTAY MESA-NESTOR	Prime
SS-021763	PICCARD AV	BATEMAN AV	DARWIN AV	8	1350-F1	OTAY MESA-NESTOR	Prime
SS-021764	PICCARD AV	DARWIN AV	KIMSUE WY	8	1350-F1	OTAY MESA-NESTOR	Prime
SS-022089	POIPU WY	MABUHAY WY	LEILANI WY	8	1330-D6	OTAY MESA-NESTOR	Residential
SS-022315	POWDERHORN DR	MURRIETA CR	MURRIETA CR	8	1330-G6	OTAY MESA-NESTOR	Residential
SS-022316	POWDERHORN DR	DELCARDO AV	MURRIETA CR	8	1330-G6	OTAY MESA-NESTOR	Residential
SS-022318	POWDERHORN DR	SHEPHERD LN	SERRENA LN	8	1330-G7	OTAY MESA-NESTOR	Residential
SS-023147	RICKENBACKER AV	CHANUTE ST	BYRD ST	8	1330-F7	OTAY MESA-NESTOR	Residential
SS-023854	RUTHUPHAM AV	ALONQUIN WY	SCHIRRA ST	8	1330-E7	OTAY MESA-NESTOR	Local
SS-024409	SAUGERTIES AV	ALONQUIN WY	SCHIRRA ST	8	1330-E7	OTAY MESA-NESTOR	Local
SS-024410	SAUGERTIES AV	SCHIRRA ST	PLUMBAGO LN	8	1330-E7	OTAY MESA-NESTOR	Local
SS-024794	SERRENA LN	BEGIN	POWDERHORN DR	8	1330-G6	OTAY MESA-NESTOR	Residential
SS-024887	SHEPHERD LN	BEGIN	POWDERHORN DR	8	1330-F6	OTAY MESA-NESTOR	Residential
SS-024888	SHEPHERD LN	POWDERHORN DR	BYRD ST	8	1330-F7	OTAY MESA-NESTOR	Residential
SS-024889	SHEPHERD LN	BYRD ST	LEMONSEED DR	8	1330-F7	OTAY MESA-NESTOR	Residential
SS-028179	WAILEA WY	MABUHAY WY	KAPALUA CT	8	1330-D6	OTAY MESA-NESTOR	Residential
SS-028180	WAILEA WY	KAPALUA CT	LEILANI WY	8	1330-D7	OTAY MESA-NESTOR	Residential
SS-028181	WAILEA WY	LEILANI WY	PALM (SB) AV	8	1330-D7	OTAY MESA-NESTOR	Residential
SS-014262	ISLA DE LA GAITA	ISLA DEL CAMPANERO	VISTA (SB) LN	8	1350-E3	SAN YSIDRO	Residential
SS-014263	ISLA DEL CAMPANERO	TEQUILA WY	ISLA DE LA GAITA	8	1350-E2	SAN YSIDRO	Residential
SS-014264	ISLA DEL CAMPANERO	ISLA DE LA GAITA	VISTA (SB) LN	8	1350-E3	SAN YSIDRO	Residential
SS-028038	VISTA (SB) LN	DAIRY MART RD	ISLA DE LA GAITA	8	1350-E3	SAN YSIDRO	Prime
SS-028039	VISTA (SB) LN	ISLA DE LA GAITA	ISLA DEL CAMPANERO	8	1350-E3	SAN YSIDRO	Prime
SS-028040	VISTA (SB) LN	VIA ENCANTADORAS	VIA DEL TANIDO	8	1350-E3	SAN YSIDRO	Prime
SS-028041	VISTA (SB) LN	ISLA DEL CAMPANERO	VIA ENCANTADORAS	8	1350-E3	SAN YSIDRO	Prime
SS-020303	OCEAN VIEW BL	S 30TH ST	S 31ST ST	8	1289-E5	SOUTHEASTERN SAN DIEGO	Prime
SS-020304	OCEAN VIEW BL	S 31ST ST	S 32ND ST	8	1289-E5	SOUTHEASTERN SAN DIEGO	Prime
SS-020327	OCEAN VIEW BL	S 32ND ST	S BANCROFT ST	8	1289-F5	SOUTHEASTERN SAN DIEGO	Major

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SS-001188	50TH ST	TROJAN AV	EL CAJON BL	9	1270-A4	CITY HEIGHTS	Residential
SS-002828	ART ST	CONNIE DR	MONTEZUMA RD	9	1270-C2	COLLEGE AREA	Residential
SS-002829	ART ST	MESITA DR	CONNIE DR	9	1270-D2	COLLEGE AREA	Residential
SS-007810	CONNIE DR	BEGIN	ART ST	9	1270-C2	COLLEGE AREA	Residential
SS-008231	CRESITA DR	COLLEGE AV	COLLEGE AV	9	1270-C2	COLLEGE AREA	Residential
SS-018193	MESITA DR	PEMBROKE DR	63RD ST	9	1270-C2	COLLEGE AREA	Residential
SS-018194	MESITA DR	COLLEGE AV	PEMBROKE DR	9	1270-C2	COLLEGE AREA	Residential
SS-021561	PEMBROKE DR	MESITA DR	HOBART ST	9	1270-C2	COLLEGE AREA	Residential
SS-001145	48TH ST	MADISON AV	ADAMS AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-001153	48TH ST	MONROE AV	MADISON AV	9	1269-J4	KENSINGTON-TALMADGE	Residential
SS-001154	48TH ST	EL CAJON BL	MONROE AV	9	1269-J4	KENSINGTON-TALMADGE	Residential
SS-001156	49TH ST	LUCILLE DR	LILA DR	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001157	49TH ST	ADAMS AV	LUCILLE DR	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001183	50TH ST	COLLIER AV	DICK ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001184	50TH ST	ADAMS AV	COLLIER AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001212	51ST ST	COLLIER AV	DICK ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001213	51ST ST	ALTADENA AV	COLLIER AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001214	51ST ST	ADAMS AV	ALTADENA AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001738	ADAMS AV	ALTADENA AV	51ST ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001739	ADAMS AV	51ST ST	END	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001751	ADAMS AV	ESTRELLA AV	49TH ST	9	1269-J3	KENSINGTON-TALMADGE	Collector
SS-001753	ADAMS AV	48TH ST	ESTRELLA AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-001754	ADAMS AV	NATALIE DR	47TH ST	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-001755	ADAMS AV	47TH ST	MIRACLE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-001757	ADAMS AV	EUCLID AV	48TH ST	9	1269-J3	KENSINGTON-TALMADGE	Collector
SS-001758	ADAMS AV	MIRACLE DR	EUCLID AV	9	1269-J3	KENSINGTON-TALMADGE	Collector
SS-001774	ADAMS AV	WINONA AV	50TH ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-001778	ADAMS AV	50TH ST	ALTADENA AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-002258	ALTADENA AV	ADAMS AV	51ST ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-006522	CAROLINE DR	LUCILLE DR	LUCILLE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-007613	COLLIER AV	50TH ST	51ST ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-007633	COLLIER AV	WINONA AV	50TH ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-007835	CONSTANCE DR	NATALIE DR	NORMA DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-007836	CONSTANCE DR	NORMA DR	NATALIE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-009218	DICK ST	50TH ST	51ST ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-009219	DICK ST	WINONA AV	50TH ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-010512	ESTRELLA AV	MADISON AV	ADAMS AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-010520	ESTRELLA AV	MONROE AV	MADISON AV	9	1269-J4	KENSINGTON-TALMADGE	Residential
SS-010541	EUCLID AV	MADISON AV	ADAMS AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-010579	EUCLID AV	MONROE AV	MADISON AV	9	1269-J4	KENSINGTON-TALMADGE	Residential
SS-014524	JANET PL	BEGIN	LUCILLE DR	9	1269-J2	KENSINGTON-TALMADGE	Residential
SS-014554	JEAN DR	MIRACLE DR	ADAMS AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016393	LILA DR	LORRAINE DR	49TH ST	9	1269-J2	KENSINGTON-TALMADGE	Residential
SS-016885	LORRAINE DR	LILA DR	LUCILLE DR	9	1269-J2	KENSINGTON-TALMADGE	Residential
SS-016886	LORRAINE DR	LUCILLE DR	LILA DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016887	LORRAINE DR	LOUISE DR	LUCILLE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016888	LORRAINE DR	49TH ST	LOUISE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016920	LOUISE DR	LORRAINE DR	LUCILLE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016971	LUCILLE DR	BEGIN	JANET PL	9	1269-J2	KENSINGTON-TALMADGE	Residential
SS-016972	LUCILLE DR	JANET PL	PATRICIA PL	9	1269-J2	KENSINGTON-TALMADGE	Residential
SS-016973	LUCILLE DR	PATRICIA PL	LORRAINE DR	9	1269-J2	KENSINGTON-TALMADGE	Residential
SS-016974	LUCILLE DR	LORRAINE DR	CAROLINE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016975	LUCILLE DR	LUCILLE PL	END	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-016976	LUCILLE DR	WINONA AV	LUCILLE PL	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-016978	LUCILLE DR	CAROLINE DR	LOUISE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016979	LUCILLE DR	LOUISE DR	LORRAINE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016980	LUCILLE DR	LORRAINE DR	49TH ST	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016981	LUCILLE DR	CAROLINE DR	CAROLINE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-016982	LUCILLE DR	49TH ST	WINONA AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-016983	LUCILLE PL	LUCILLE DR	END	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-017114	MADISON AV	NORMA DR	NATALIE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-017116	MADISON AV	NATALIE DR	47TH ST	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-017117	MADISON AV	48TH ST	ESTRELLA AV	9	1269-J3	KENSINGTON-TALMADGE	Residential

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SS-017163	MADISON AV	47TH ST	EUCLID AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-017165	MADISON AV	EUCLID AV	48TH ST	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-017167	MADISON AV	ESTRELLA AV	49TH ST	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-017168	MADISON AV	49TH ST	WINONA AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-017169	MADISON AV	WINONA AV	50TH ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-017170	MADISON AV	50TH ST	ALTADENA AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-018409	MIRACLE DR	JEAN DR	END	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-018410	MIRACLE DR	ADAMS AV	JEAN DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-019670	NATALIE DR	ADAMS AV	CONSTANCE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-019671	NATALIE DR	MADISON AV	ADAMS AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-019672	NATALIE DR	NORMA DR	MADISON AV	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-020012	NORMA DR	CONSTANCE DR	END	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-021479	PATRICIA PL	BEGIN	LUCILLE DR	9	1269-J3	KENSINGTON-TALMADGE	Residential
SS-028975	WINONA AV	LUCILLE DR	END	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-028976	WINONA AV	DICK ST	LUCILLE DR	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-028977	WINONA AV	COLLIER AV	DICK ST	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-028978	WINONA AV	ADAMS AV	COLLIER AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-028979	WINONA AV	MADISON AV	ADAMS AV	9	1270-A3	KENSINGTON-TALMADGE	Residential
SS-028980	WINONA AV	MONROE AV	MADISON AV	9	1270-A4	KENSINGTON-TALMADGE	Residential
SS-028981	WINONA AV	EL CAJON BL	MONROE AV	9	1270-A4	KENSINGTON-TALMADGE	Residential

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 **7:00 AM and 5:00 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 same day.

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

CONTRACT AGREEMENT

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and **Pavement Coatings Co.**, herein called "Contractor" for construction of **Slurry Seal Group 2024**; Bid No. **K-22-1977-DBB-3-A**; in the total amount **Four Million Six Hundred Five Thousand Six Hundred Ten Dollars and Twenty Eight Cents (\$4,605,610.28)**, which is comprised of the Base Bid, consisting of an amount not to exceed **Four Million Six Hundred Five Thousand Six Hundred Ten Dollars and Twenty Eight Cents (\$4,605,610.28)**.

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 2024**, on file in the office of the Purchasing & Contracting Department as Document No. **21004781**, as well as all matters referenced therein.
2. 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 2024**, Bid Number **K-22-1977-DBB-3-A**, San Diego, California.
3. 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.

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 

Mara W. Elliott, City Attorney

By 

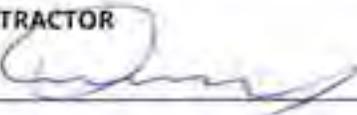
Print Name: Stephen Samara
Principal Contract Specialist
Purchasing & Contracting Department
Public Works Division

Print Name: Ryan P. Gerrity
Deputy City Attorney

Date: 1/19/2022

Date: 01/27/2022

CONTRACTOR

By 

Print Name: Doug Ford

Title: President

Date: 12/17/2021

City of San Diego License No.: B2011011250

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.

CONTRACTOR CERTIFICATION

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.

CONTRACTOR CERTIFICATION

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 CERTIFICATION

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.

CONTRACTOR CERTIFICATION

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.

CONTRACTOR CERTIFICATION

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.

CONTRACTOR CERTIFICATION

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 executed a contract with the City of San Diego, a municipal corporation, for:

SLURRY SEAL GROUP 2024

(Project Title)

as particularly described in said contract and identified as Bid No. **K-22-1977-DBB-3-A** ; SAP No. (IO) **21004781**, and **WHEREAS**, the specification of said contract requires the Contractor to affirm that "all brush, trash, debris, and surplus materials resulting from this project have been disposed of in a legal manner"; and **WHEREAS**, said contract has been completed and all surplus materials disposed of:

NOW, THEREFORE, in consideration of the final payment by the City of San Diego to said Contractor under the terms of said contract, the undersigned Contractor, does hereby affirm that all surplus materials as described in said contract have been disposed of at the following location(s)

and that they have been disposed of according to all applicable laws and regulations.

Dated this _____ DAY OF _____, _____.

By: _____
Contractor

ATTEST:

State of _____ County of _____

On this _____ DAY OF _____, 2____, before the undersigned, a Notary Public in and for said County and State, duly commissioned and sworn, personally appeared _____ known to me to be the _____ Contractor named in the foregoing Release, and whose name is subscribed thereto, and acknowledged to me that said Contractor executed the said Release.

Notary Public in and for said County and State

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.

I also certify that I 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: _____

Title: _____

Company: _____

Date: _____

City of San Diego

Purchasing & Contracting Department, Public Works Division

NOTICE OF MATERIALS TO BE USED

To: _____
Resident Engineer

Date: _____, 20____

You are hereby notified that the materials required for use under Contract No. _____
for construction of _____

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)

It is requested that you arrange for a sampling, testing, and inspection of the materials prior to delivery, in accordance with Section 4 - CONTROL OF MATERIALS of the WHITEBOOK, where it is practicable, and in accordance with your policy. It is understood that source inspection does not relieve the Contractor of full responsibility for incorporating in the work, materials that comply in all respects with the contract plans and specifications, nor does it preclude subsequent rejection of materials found to be undesirable or unsuitable.

Distribution:

Supplier

Signature of Supplier

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 - Section 3-2, "SELF-PERFORMANCE", 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: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							

- ① As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and 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 certified 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 ^①	WHERE CERTIFIED ^②
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						

- ① As appropriate, Bidder shall identify Vendor/Supplier as one of the following and shall include a valid proof of certification (except for OBE, SLBE and 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 Vendor/Supplier is certified 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 COMPLETE 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 as Surety, are held and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum of **10% OF THE TOTAL BID AMOUNT** for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a Bid to said OWNER to perform the WORK required under the bidding schedule(s) of the OWNER's Contract Documents entitled

Slurry Seal Group 2024

NOW THEREFORE, if said Principal is awarded a contract by said OWNER and, within the time and in the manner required in the "Notice Inviting Bids" enters into a written Agreement on the form of agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond and Payment Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said OWNER and OWNER prevails, said Surety shall pay all costs incurred by said OWNER in such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this 5th day of October, 2021

Pavement Coatings Co. (SEAL)
(Principal)

The Ohio Casualty Insurance Company (SEAL)
(Surety)

By: [Signature]
(Signature) Tom Mucenski - Secretary

By: [Signature]
(Signature) Brian A. McGoldrick, Attorney-in-Fact

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)
County of San Bernardino)

On October 5, 2021 before me, Brigid Lopez, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Brian McGoldrick
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Brigid Lopez
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other; _____
Signer is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other; _____
Signer is Representing: _____



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. 8205623-971991

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly registered under the laws of the State of New Hampshire, the 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 "Corporates"), pursuant to and by authority herein set forth, under jointly name, constitute and appoint: Bruce A. McGoldrick, Bridget Lujan, Everett Lamm, Richard L. Wells,

All of the city of [Pittsfield] 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, forward 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 Corporates as if they have been duly signed by the president and attested by the secretary of the Corporates in their own proper persons.

IN WITNESS WHEREOF, the Power of Attorney has been subscribed by an authorized officer or official of the Corporates and the corporate seals of the Corporates have been affixed thereto this 20th day of May, 2021.



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

By: [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 20th day of May, 2021, 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 corporates by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal of 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 172944
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following Bylaws 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 of 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, 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, authorize David M. Carey, Assistant Secretary to appoint such attorneys-in-fact 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 certifies that facsimile or mechanically reproduced signatures of any assistant secretary of the Company, when 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, Kinlee C. Lawless, Vice President, 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 Corporates, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Corporates this 5th day of October, 2021.



By: [Signature]
Kinlee C. Lawless, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)
County of Riverside)
On 10/12/2021 before me, Corbin Tyler Pierce, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Tom Mucenski
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hisr/their authorized capacity(ies), and that by his/hisr/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 [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Bond Document Date: 10/5/2021
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____ Signer's Name: _____
Corporate Officer – Title(s): _____ Corporate Officer – Title(s): _____
Partner – Limited General Partner – Limited General
Individual Attorney in Fact Individual Attorney in Fact
Trustee Guardian or Conservator Trustee Guardian or Conservator
Other: _____ Other: _____
Signer Is Representing: _____ Signer Is Representing: _____

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
		N/A			

Contractor Name: Pavement Coatings Co.

Certified By Tom Mucenski Title Secretary


 Name _____
 Signature _____ Date 10/12/2021

USE ADDITIONAL FORMS AS NECESSARY

Mandatory Disclosure of Business Interests Form

BIDDER/PROPOSER INFORMATION

Legal Name		DBA	
Pavement Coatings Co.		None	
Street Address	City	State	Zip
10240 San Sevaine Way	Jurupa Valley	CA	91752
Contact Person, Title		Phone	Fax
Tom Mucenski- Secretary		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.

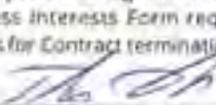
Name	Title/Position
Doug Ford	President
City and State of Residence	Employer (if different than Bidder/Proposer)
Jurupa Valley, CA	Pavement Coatings Co.
Interest in the transaction	
General Contractors- 50% or Greater	

Name	Title/Position
Tom Mucenski	Secretary
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 Greater	

* 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.

Tom Mucenski- Secretary



10/12/2021

Print Name, Title

Signature

Date

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed Mandatory Disclosure of Business 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
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:

N/A

Exceptions will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Contractor Name: Pavement Coatings Co.

Certified By: Tom Mucenski Title: Secretary


 Name: _____
 Signature: _____ Date: 10/12/2021

NOTE: Providing false information may result in criminal prosecution or administrative sanctions.

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**.

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Larter Enterprises Group, Inc. DBA Pavement Rehab Company	
Robert steen	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
EBS utilities Adjusting, inc.	
Thomas Nanci	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Quality Construction & Engineering Inc.	
Mohammad Qahoush	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
SMithson Electric, Inc.	
Tom Smithson Patrick smitson	President

Contractor Name: Pavement Coatings Co.

Certified By: Tom Mucenski Title: Secretary Name: _____

 Date: 10/12/2021

Signature

*USE ADDITIONAL FORMS AS NECESSARY**

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-Prime 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**:

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
CDG Materials	
Dave Beck	owner

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Martin Marietta	
Jan Firtn	Regional vice President

SUBCONTRACTOR SUPPLIER MANUFACTURER

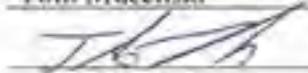
NAME	TITLE
Payco Specialties, inc.	
Rebecca Llewellyn	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE

Contractor Name: Pavement Coatings Co.

Certified By: Tom Mucenski Title: Secretary Name



Date: 10/12/2021

Signature

*USE ADDITIONAL FORMS AS NECESSARY**

SUBCONTRACTOR LISTING (OTHER THAN FIRST TIER)

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 is to list below the name, address, license number, DIR registration number of any (known tiered subcontractor)** - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract. **If none are known at this time, mark the table below with non-applicable (N/A).**

Prime Contractor Name: Pavement Coatings Co.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____				

**** USE ADDITIONAL FORMS AS NECESSARY ****

City of San Diego

CITY CONTACT: Celina Suarez, Contract Specialist, Email: CSuarez@sandiego.gov
Phone No. (619) 533-6678

ADDENDUM A



FOR

SLURRY SEAL GROUP 2024

BID NO.: K-22-1977-DBB-3-A
SAP NO. (WBS/IO/CC): 21004781
CLIENT DEPARTMENT: 2116
COUNCIL DISTRICT: 2, 3, 4, 8, 9
PROJECT TYPE: ID

BID DUE DATE:

2:00 PM
OCTOBER 26, 2021

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

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

A. CHANGES TO CONTRACT DOCUMENTS

The following changes to the Contract Documents are hereby made effective as though originally issued with the bid package. Bidders are reminded that all previous requirements to this solicitation remain in full force and effect.

THE SUBMITTAL DATE FOR THIS PROJECT HAS BEEN **EXTENDED AS STATED ON THE COVER PAGE.**

B. SUPPLEMENTARY SPECIAL PROVISIONS

1. To SECTION 3 – CONTROL OF WORK, page 40, **ADD** the following:

3-12.1 General. To the “WHITEBOOK”, ADD 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.
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.

James Nagelvoort, Director
Engineering & Capital Projects Department

Dated: *October 15, 2021*
San Diego, California

JN/RP/IG

City of San Diego

CITY CONTACT: Celina Suarez, Contract Specialist, Email: CSuarez@sandiego.gov
Phone No. (619) 533-6678

ADDENDUM B



FOR

SLURRY SEAL GROUP 2024

BID NO.: K-22-1977-DBB-3-A
SAP NO. (WBS/IO/CC): 21004781
CLIENT DEPARTMENT: 2116
COUNCIL DISTRICT: 2, 3, 4, 8, 9
PROJECT TYPE: ID

BID DUE DATE:

2:00 PM
NOVEMBER 16, 2021

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

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

A. CHANGES TO CONTRACT DOCUMENTS

The following changes to the Contract Documents are hereby made effective as though originally issued with the bid package. Bidders are reminded that all previous requirements to this solicitation remain in full force and effect.

THE SUBMITTAL DATE FOR THIS PROJECT HAS BEEN **EXTENDED AS STATED ON THE COVER PAGE.**

James Nagelvoort, Director
Engineering & Capital Projects Department

Dated: *October 25, 2021*
San Diego, California

JN/MJN/ig/egz

City of San Diego

CITY CONTACT: Celina Suarez, Contract Specialist, Email: CSuarez@sandiego.gov
Phone No. (619) 533-6678

ADDENDUM C



FOR

SLURRY SEAL GROUP 2024

BID NO.: K-22-1977-DBB-3-A
SAP NO. (WBS/IO/CC): 21004781
CLIENT DEPARTMENT: 2116
COUNCIL DISTRICT: 2, 3, 4, 8, 9
PROJECT TYPE: ID

BID DUE DATE:

2:00 PM
NOVEMBER 16, 2021

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

11/02/2021
Date

Seal:



A. CHANGES TO CONTRACT DOCUMENTS

The following changes to the Contract Documents are hereby made effective as though originally issued with the bid package. Bidders are reminded that all previous requirements to this solicitation remain in full force and effect.

B. NOTICE INVITING BIDS

1. To Item **3. ESTIMATED CONSTRUCTION COST**, page 6, **DELETE** in its entirety and **SUBSTITUTE** with the following:
 3. **ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is **\$4,630,000**.

C. SUPPLEMENTARY SPECIAL PROVISIONS

1. To SECTION 314 - TRAFFIC STRIPING, CURB AND PAVEMENT MARKINGS, AND PAVEMENT MARKERS, Subsection 314-5.7 Payment, page 63, Item 1, **ADD** the following:
 - o) Diamond Street from Jewell Street to Lamont Street.
 - p) Laurel Street from Front Street to 4th Avenue.

D. ADDITIONAL CHANGES

1. The following are additional changes to the Line Items in the PlanetBids Tab: For clarity where applicable, **ADDITIONS**, if any, have been **Underlined** and **DELETIONS**, if any, have been **~~Stricken out.~~**

Section	Item Code	Description	UoM	Quantity	Payment Reference
Main Bid	237310	Striping <u>and Signage</u> Modifications (Nimitz BL)	LS	1	314-5.7
Main Bid	237310	Striping <u>and Signage</u> Modifications (University Av)	LS	1	314-5.7
<u>Main Bid</u>	<u>237310</u>	<u>Striping and Signage</u> Modifications (<u>Diamond St</u>)	<u>LS</u>	<u>1</u>	<u>314-5.7</u>

Section	Item Code	Description	UoM	Quantity	Payment Reference
Main Bid	237310	<u>Striping and Signage Modifications (Laurel St)</u>	LS	1	314-5.7

E. PLANS

- To Plans provided in Google link, referenced in Attachment A, Scope of Work, page 25, Item 1.1.1, sub-item b, and in Attachment E, Supplementary Special Provisions, Section 314 – Traffic Striping, Curb and Pavement Markings, and Pavement Markers, Subsection, 314-5.7, Payment, page 63, item 2, **DELETE** the following:

Striping Plans (Nimitz Bl) (T-1 through T-5).

Striping Plans (University Av) (T-1 through T-4).

ADD the following Plans, pages 5 through 23 of this Addendum:

Striping and Signage Plans (Nimitz Bl) (T-1 through T-5).

Striping and Signage Plans (University Av) (T-1 through T-5).

Striping and Signage Plans (Diamond St) (T-1 through T-3).

Striping and Signage Plans (Laurel St) (T-1 through T- 6).

James Nagelvoort, Director
Engineering & Capital Projects Department

Dated: *November 3, 2021*
San Diego, California

JN/MJN/ig/egz

DIAMOND ST STRIPING AND SIGNAGE IMPROVEMENT

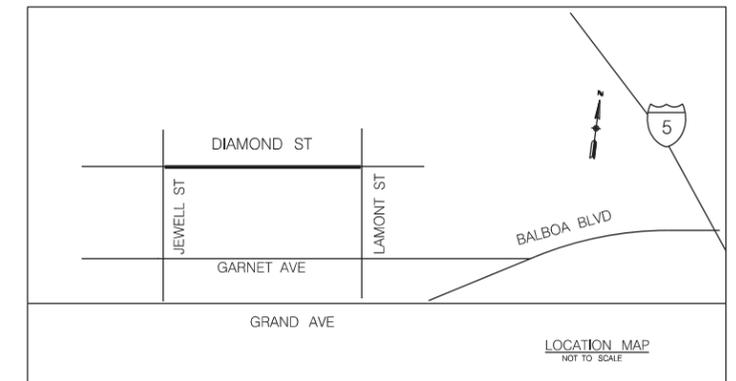
SHEET INDEX

SHEET NO.	DISCIPLINE CODE	TITLE	LIMITS
1	T-1	STRIPING AND SIGNING COVER SHEET	BETWEEN JEWELL ST TO LAMONT ST (STA 0+00 TO I2+00)
2	T-2	SIGN AND POST DATA TABLE	
3	T-3	STRIPING AND SIGNAGE PLANS	

GENERAL NOTES

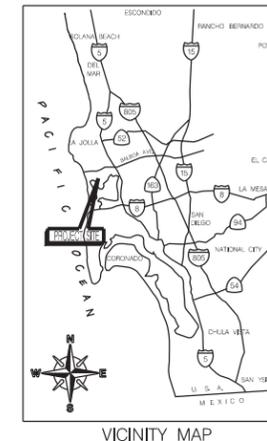
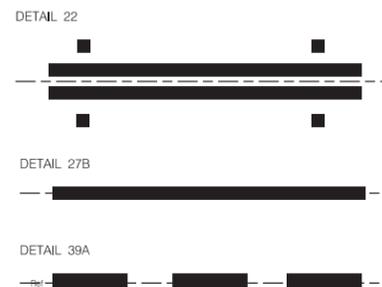
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS AND RIGHT OF WAY PRIOR TO CONSTRUCTION.
- ALL WORK SHALL CONFORM TO THE MOST RECENT ADOPTED EDITION OF THE FOLLOWING MANUALS:

DOCUMENT NO.	EDITION	DESCRIPTION
PWPI070116-01	2018	STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE "GREENBOOK")
PWPI070116-02	2018	CITY OF SAN DIEGO STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE "WHITEBOOK")
PWPI070116-03	2018	CITY OF SAN DIEGO STANDARD DRAWINGS FOR PUBLIC WORKS CONSTRUCTION
PWPI092816-05	2018	CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) STANDARD SPECIFICATIONS
PWPI092816-06	2018	CALTRANS STANDARDS PLANS
PWPI060121-10	2014 REV. 6	CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD)
- ALL SIGNING AND STRIPING IS SUBJECT TO THE APPROVAL OF THE CITY ENGINEER PRIOR TO INSTALLATION AND/OR REMOVAL.
- THE CONTRACTOR SHALL REMOVE ALL CONFLICTING STRIPING, PAVEMENT MARKINGS AND LEGENDS BY HYDROBLASTING. ANY DEBRIS SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR.
- PEDESTRIAN CROSSWALKS, LIMIT LINES, PAVEMENT ARROWS, PAVEMENT LEGENDS, DIAGONAL MARKINGS, INCLUDING ALL BIKEWAY MARKING, AND CHEVRON MARKINGS SHALL BE INSTALLED UTILIZING 125 MIL THICKNESS THERMOPLASTIC MARKING MATERIAL.
- CONTINENTAL CROSSWALK MARKINGS SHALL HAVE INSIDE DIMENSIONS OF 10 FEET, UNLESS INDICATED OTHERWISE.
- ALL MEDIAN NOSES SHALL BE PAINTED YELLOW AS DIRECTED.
- A MINIMUM OF 2 INCH BLACK BORDER SHALL BE APPLIED TO ALL TRAFFIC STRIPING, MARKINGS, AND LEGENDS ON CONCRETE PAVEMENT.
- THE CONTRACTOR SHALL NOTIFY THE CITY TRAFFIC ENGINEER AT (858) 495-4742 A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO AND UPON COMPLETION OF STRIPING AND SIGNING.
- ORTHOGRAPHIC PHOTOS SHOWN IN THE BACKGROUND ARE FOR REFERENCE ONLY AND MAY NOT REFLECT EXISTING CONDITIONS.
- ALL SIGNS SHOWN ON THE STRIPING PLANS SHALL BE NEW SIGNS PROVIDED BY THE CONTRACTOR OR CITY OF SAN DIEGO STREET DIVISION, AS INDICATED ON THE PLANS, EXCEPT FOR THE EXISTING SIGNS, SPECIFICALLY INDICATED TO BE RELOCATED OR TO REMAIN.
- SIGN POSTS SHALL BE INSTALLED WITH SQUARE PERFORATED STEEL TUBING WITH A BREAKAWAY BASE, PER CITY OF SAN DIEGO STANDARD DRAWING M-45.
- STATIONING PROVIDED FOR STRIPING LAYOUT ONLY AND IS NOT SURVEY BASED STATIONING.



STRIPING DETAILS

LANE WIDTH DIMENSIONS ARE DEFINED AS CENTER OF STRIPE TO FACE OF CURB/MEDIAN (WHERE PRESENT) OR CENTER OF STRIPE TO CENTER OF STRIPE UNLESS OTHERWISE NOTED. THE REFERENCE LINE OF THE SPECIFIC STRIPING DETAILS ARE SHOWN BELOW (NOT TO SCALE):



LEGEND

- STRIPING DETAILS PER CA MUTCD FIGURE 3A-101(CA) THROUGH 3A-113.
- BIKE LANE SYMBOL WITH HELMETED PERSON AND ARROW PER CALTRANS STANDARD PLAN A24A AND A24C.
- PAVEMENT MARKING WORD 'STOP' PER CALTRANS STANDARD PLAN A24D.
- NEW SIGN ON NEW POLE.
- PROPOSED STRIPING/PAVEMENT MARKINGS
- EXISTING STRIPING/PAVEMENT MARKINGS TO BE REMOVED
- EXISTING STRIPING/PAVEMENT MARKINGS

CONSTRUCTION NOTES:

- 1 INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN. BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.
- 2 INSTALL PAVEMENT MARKING 'STOP', PER CALTRANS STANDARD PLAN A24D.
- 3 INSTALL PAVEMENT MARKING LIMIT LINE (STOP LINE) PER CALTRANS STANDARD PLAN A24E.
- 4 INSTALL SIGNAGE AS SHOWN ON PLANS

TRAFFIC DATA TABLE

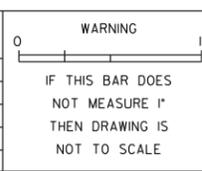
STREET NAME	LIMITS	AVERAGE DAILY TRAFFIC VOLUME	POSTED SPEED LIMIT	PLANNED BIKEWAY CLASSIFICATION	BIKEWAY MILEAGE	STREET CLASSIFICATION
DIAMOND ST	JEWELLS ST TO LAMONT ST	-	25MPH	ABL	.45 MILES ABL	COLLECTOR MINOR

T-1

DIAMOND ST STRIPING AND SIGNAGE PLAN

BETWEEN JEWELL ST AND LAMONT ST

CONSTRUCTION CHANGE / ADDENDUM			
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.
C	10/26/2021	T-1, T-2, T-3	



SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 1 OF 3 SHEETS	WATER WBS N/A SEWER WBS N/A
APPROVED FOR CITY ENGINEER	DATE 10-29-2021	SUBMITTED BY AHMAD ERKAT PROJECT MANAGER
DEPUTY CITY ENGINEER	DEPUTY CITY ENGINEER	CHECKED BY JESUS GARCIA LOPEZ PROJECT ENGINEER
DESCRIPTION ORIGINAL	BY JGL	APPROVED DATE 8/31/2021
ADDENDUM	BY JGL	DATE 10/26/2021
CONTRACTOR		DATE STARTED
INSPECTOR		DATE COMPLETED



SIGN AND POST DATA TABLE

SIGN	TREATMENT	SHEET	
		T-3	
W6-3	INSTALL	2	
	REMOVE		
	NEW POLES	2	
W8-12	INSTALL	2	
	REMOVE		
	NEW POLES	2	
CUSTOM YIELD TO BIKES	INSTALL	2	
	REMOVE		
	NEW POLES		

LEGEND

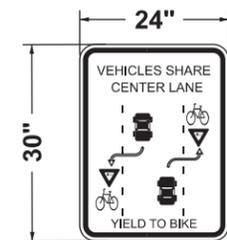
CR CURB RETURN

● NEW SIGN ON NEW POLE.

SIGNS:



W8-12



CUSTOM 'YIELD TO BIKES'

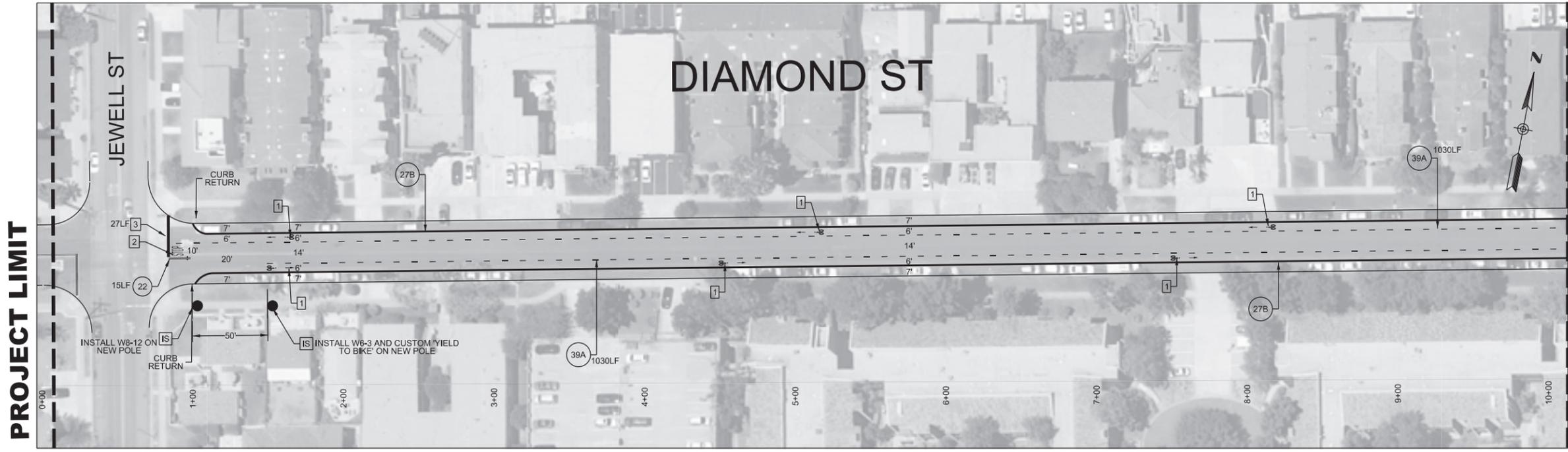


W6-3

T-2

**DIAMOND ST
STRIPING AND SIGNAGE PLAN**
BETWEEN JEWELL ST
AND LAMONT ST

SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 2 OF 3 SHEETS	WATER WBS	N/A
		SEWER WBS	N/A
APPROVED FOR CITY ENGINEER	DATE	SUBMITTED BY	
	10-29-2021	ARMAD ERIKAT	
DEPUTY CITY ENGINEER	FOR	PROJECT MANAGER	
Brian Genovese	C-57979	JESUS GARCIA LOPEZ	
		PROJECT ENGINEER	
DESCRIPTION	BY	APPROVED	DATE
ORIGINAL	JGL		8/31/2021
ADDENDUM	JGL		10/26/2021
CONTRACTOR	DATE STARTED		
INSPECTOR	DATE COMPLETED		

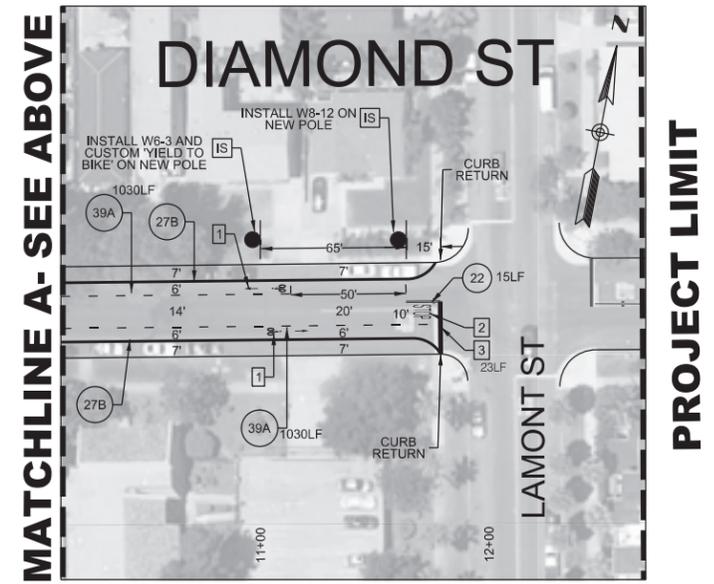
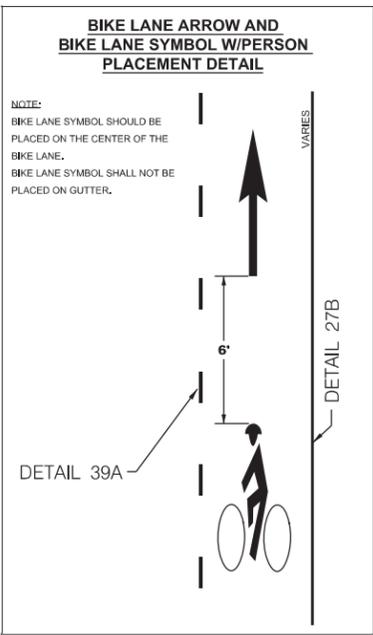


PROJECT LIMIT

MATCHLINE A- SEE BELOW

CONSTRUCTION NOTES:

- 1] INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN. BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.
- 2] INSTALL PAVEMENT MARKING 'STOP', PER CALTRANS STANDARD PLAN A24D.
- 3] INSTALL PAVEMENT MARKING LIMIT LINE (STOP LINE) PER CALTRANS STANDARD PLAN A24E.
- IS] INSTALL SIGNAGE AS SHOWN ON PLANS



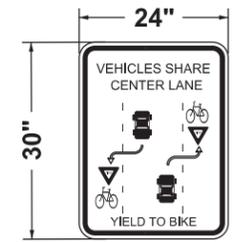
MATCHLINE A- SEE ABOVE

PROJECT LIMIT

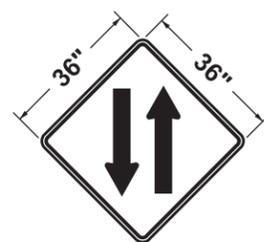
SIGNS:



W8-12



CUSTOM 'YIELD TO BIKES'

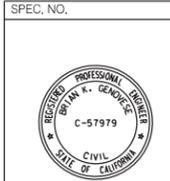


W6-3



T-3

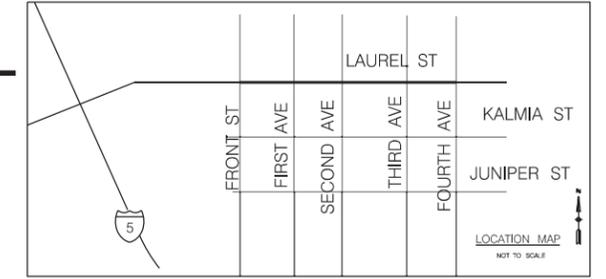
DIAMOND ST STRIPING AND SIGNAGE PLAN		
<small>BETWEEN JEWELL ST AND LAMONT ST</small>		
SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 3 OF 3 SHEETS	WATER WBS N/A SEWER WBS N/A
APPROVED FOR CITY ENGINEER	<i>Brian Genovese</i> Brian Genovese DEPUTY CITY ENGINEER	DATE: 10-29-2021
DESCRIPTION	BY	APPROVED
ORIGINAL	JGL	8/31/2021
ADDENDUM	JGL	10/26/2021
CONTRACTOR	DATE STARTED	DATE COMPLETED
INSPECTOR		
SUBMITTED BY: AHMAD ERKAT PROJECT MANAGER		SEE SHEETS
CHECKED BY: JESUS GARCIA LOPEZ PROJECT ENGINEER		CCS27 COORDINATE
		SEE SHEETS
		CCS83 COORDINATE



LAUREL ST SIGNAGE AND STRIPING IMPROVEMENT

SHEET INDEX

SHEET NO.	DISCIPLINE CODE	TITLE	LIMITS
1	T-1	STRIPING AND SIGNAGE COVER SHEET	
2	T-2	STRIPING DETAILS AND LEGEND	
3	T-3	SIGN AND POST DATA TABLE	
4	T-4	STRIPING AND SIGNAGE PLAN	BETWEEN FRONT ST AND SECOND AVE STA 2+00 TO 7+00
5	T-5	STRIPING AND SIGNAGE PLAN	BETWEEN THIRD ST AND FOURTH AVE STA 11+00 TO 15+00
6	T-6	STRIPING AND HYDROBLASTING PLAN	INTERSECTION LAUREL ST & FRONT ST AND LAUREL ST & FOURTH AVE



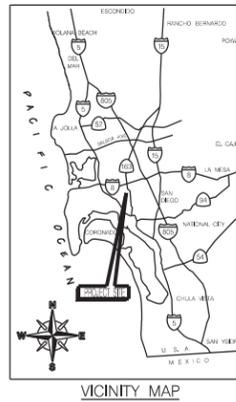
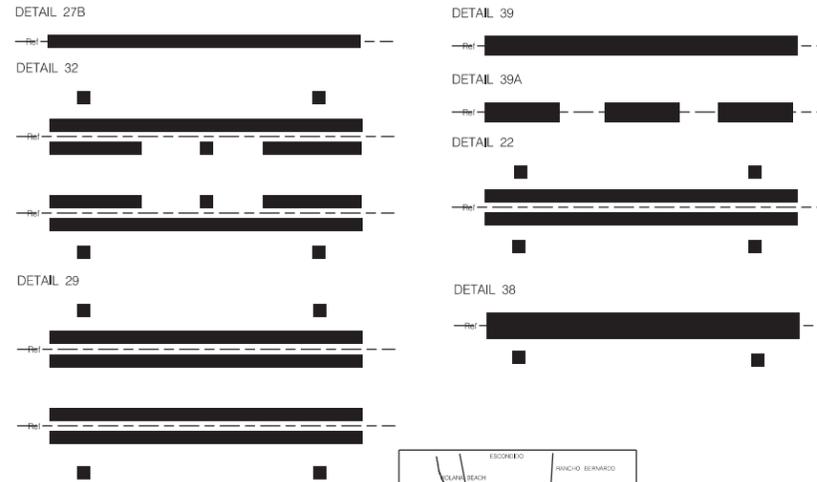
GENERAL NOTES

- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS AND RIGHT OF WAY PRIOR TO CONSTRUCTION.
- ALL WORK SHALL CONFORM TO THE MOST RECENT ADOPTED EDITION OF THE FOLLOWING MANUALS:

DOCUMENT NO.	EDITION	DESCRIPTION
PWPI070116-01	2018	STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE "GREENBOOK")
PWPI070116-02	2018	CITY OF SAN DIEGO STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE "WHITEBOOK")
PWPI070116-03	2018	CITY OF SAN DIEGO STANDARD DRAWINGS FOR PUBLIC WORKS CONSTRUCTION
PWPI092816-05	2018	CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) STANDARD SPECIFICATIONS
PWPI092816-06	2018	CALTRANS STANDARDS PLANS
PWPI060121-10	2014 REV. 6	CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD)
- ALL SIGNING AND STRIPING IS SUBJECT TO THE APPROVAL OF THE CITY ENGINEER PRIOR TO INSTALLATION AND/OR REMOVAL.
- THE CONTRACTOR SHALL REMOVE ALL CONFLICTING STRIPING, PAVEMENT MARKINGS AND LEGENDS BY HYDROBLASTING. ANY DEBRIS SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR.
- PEDESTRIAN CROSSWALKS, LIMIT LINES, PAVEMENT ARROWS, PAVEMENT LEGENDS, DIAGONAL MARKINGS, INCLUDING ALL BIKEWAY MARKING, AND CHEVRON MARKINGS SHALL BE INSTALLED UTILIZING 125 MIL THICKNESS THERMOPLASTIC MARKING MATERIAL.
- CONTINENTAL CROSSWALK MARKINGS SHALL HAVE INSIDE DIMENSIONS OF 10 FEET, UNLESS INDICATED OTHERWISE.
- ALL MEDIAN NOSES SHALL BE PAINTED YELLOW AS DIRECTED.
- A MINIMUM OF 2 INCH BLACK BORDER SHALL BE APPLIED TO ALL TRAFFIC STRIPING, MARKINGS, AND LEGENDS ON CONCRETE PAVEMENT.
- THE CONTRACTOR SHALL NOTIFY THE CITY TRAFFIC ENGINEER AT (858) 495-4742 A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO AND UPON COMPLETION OF STRIPING AND SIGNING.
- ORTHOGRAPHIC PHOTOS SHOWN IN THE BACKGROUND ARE FOR REFERENCE ONLY AND MAY NOT REFLECT EXISTING CONDITIONS.
- ALL SIGNS SHOWN ON THE STRIPING PLANS SHALL BE NEW SIGNS PROVIDED BY THE CONTRACTOR OR CITY OF SAN DIEGO STREET DIVISION, AS INDICATED ON THE PLANS, EXCEPT FOR THE EXISTING SIGNS, SPECIFICALLY INDICATED TO BE RELOCATED OR TO REMAIN.
- SIGN POSTS SHALL BE INSTALLED WITH SQUARE PERFORATED STEEL TUBING WITH A BREAKAWAY BASE, PER CITY OF SAN DIEGO STANDARD DRAWING M-45.
- STATIONING PROVIDED FOR STRIPING LAYOUT ONLY AND IS NOT SURVEY BASED STATIONING.
- PAINT ALL CURBS ALONG CYCLE TRACK RED

STRIPING DETAILS

LANE WIDTH DIMENSIONS ARE DEFINED AS CENTER OF STRIPE TO FACE OF CURB/MEDIAN (WHERE PRESENT) OR CENTER OF STRIPE TO CENTER OF STRIPE UNLESS OTHERWISE NOTED. THE REFERENCE LINE OF THE SPECIFIC STRIPING DETAILS ARE SHOWN BELOW (NOT TO SCALE):



CONSTRUCTION NOTES

- INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN. BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.
- INSTALL 6" WHITE DIAGONAL CROSS HATCHING THERMOPLASTIC 125 MIL. STRIPE, ANGLED AT 30 DEGREES AND AT 20' INTERVALS. SEE BUFFERED BICYCLE LANE DETAIL.
- INSTALL 4" WHITE DIAGONAL CROSS HATCHING THERMOPLASTIC 125 MIL. STRIPE, ANGLED AT 45 DEGREES AND AT 3' INTERVALS.
- INSTALL CONTINENTAL CROSSWALK MARKINGS, PER CITY OF SAN DIEGO STANDARD DRAWING NUMBER SDM-116. ALL TRAFFIC LINES AND MARKINGS SHOULD BE A MINIMUM OF 4' FROM CONTINENTAL CROSSWALK MARKINGS. RESIDENT ENGINEER TO APPROVE CROSSWALK MARKING LAYOUT IN FIELD PRIOR TO INSTALLATION. ONLY STRIPE CONTINENTAL CROSSWALKS WITHIN RESURFACING LIMITS.
- INSTALL PAVEMENT MARKING LIMIT LINE (STOP LINE) PER CALTRANS STANDARD PLAN A24E.
- INSTALL SHARED ROADWAY BICYCLE MARKING, PER CALTRANS STANDARD PLAN A24C. SHARED ROADWAY BICYCLE MARKING SHALL BE POSITIONED IN CENTER OF TRAVEL LANE, OR AS SHOWN PER PLAN.
- INSTALL PAVEMENT ARROW TYPE IV (L) PER CALTRANS STANDARD PLAN A24A, IN CENTER OF TRAVEL LANE.

- INSTALL TYPE A ASPHALT CONCRETE DIKE PER SAN DIEGO REGIONAL STANDARD G-05. OPENING EVERY 20' UNLESS OTHERWISE NOTED ON PLAN.
- INSTALL GREEN PAINT (ENNIS FLINT PRODUCT CODE 985216, PRODUCT COLOR GRN FED BIKE LANE OR APPROVED EQUAL), 2 COATS, AND RETROFLECTIVE BEADS FOR EACH COAT. GREEN PAINT SHOULD NOT BE PLACED IN GUTTER PAN WHERE PRESENT. SEE 'DETAIL D' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON BOTH SIDES, OR 'DETAIL E' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON ONE SIDE.
- INSTALL GREEN THERMOPLASTIC (ENNIS FLINT PMSK LT GR-SKIDSLIP RESISTANT BIKE LANE GREEN PREFORMED THERMOPLASTIC PAVEMENT MATERIAL OR APPROVED EQUAL). GREEN THERMOPLASTIC SHOULD NOT BE PLACED IN GUTTER PAN WHERE PRESENT. SEE 'DETAIL D' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON BOTH SIDES, OR 'DETAIL E' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON ONE SIDE.
- INSTALL 3" U-FLEX SURFACE MOUNT OR APPROVED EQUAL, 28" IN HEIGHT, 3" DIAMETER POST, WHITE, WITH TWO (2) WHITE RETROFLECTIVE BANDS, IN THE CENTER OF BUFFER WITH 20' ON CENTER SPACING OR AS SHOWN ON PLAN. U-FLEX SURFACE MOUNT SHALL NOT BE PLACED TO INTERFERE WITH BUS STOP OPERATIONS. SEE DETAIL J FOR PARKING PLACEMENT.
- INSTALL SHUR-CURB WHITE TRAFFIC CHANNELIZER WITH U-FLEX POST OR APPROVED EQUAL, 28" IN HEIGHT, 3" DIAMETER POST, WHITE, WITH TWO (2) WHITE RETROFLECTIVE BANDS, IN THE CENTER OF BUFFER WITH 20' ON CENTER SPACING OR SHOWN ON PLAN. TRAFFIC CURB SHALL NOT BE PLACED WHERE PARKING IS PRESENT AND SHALL NOT BE PLACED TO INTERFERE WITH BUS STOP OPERATIONS.
- INSTALL PARKING STALL "+" AS SHOWN ON THE PLAN. SEE PARKING "+" DETAIL 'G'.
- INSTALL INTERNATIONAL SYMBOL OF ACCESSIBILITY (ISA) MARKING, PER CALTRANS STANDARD PLAN A24C, CENTER PARKING STALL. INSTALL 12" BLUE PAINT STRIPE (PRODUCT COLOR FS15090), PER FEDERAL STANDARD 595C, AROUND ACCESS AISLE.
- INSTALL PEDESTRIAN CURB RAMP, PER CITY OF SAN DIEGO STANDARD DRAWING NUMBER SDG-133, AND BIKE YIELD LINE AND PEDESTRIAN CROSSWALK LAYOUT. SEE 'DETAIL J'.
- INSTALL NEW 9" x 7" ENGINEERING GRADE REFLECTIVE SHEETING DECAL ON 3" U FLEX SURFACE MOUNT POST.

- RE REMOVE EXISTING SIGN
- IS INSTALL NEW SIGN
- RH REMOVE EXISTING STRIPING BY HYDROBLASTING

TRAFFIC DATA TABLE

STREET NAME	LIMITS	AVERAGE DAILY TRAFFIC VOLUME	POSTED SPEED LIMIT	BIKEWAY CLASSIFICATION	STREET CLASSIFICATION	BIKEWAY MILEAGE
LAUREL ST	THIRD AVE TO FOURTH AVE	1003(2018)	30MPH	CLASS IV	COLLECTOR MINOR	.23 MILES CLASS IV .23 MILES CLASS III

LEGEND

- XXX STRIPING DETAILS PER CA MUTCD FIGURE 3A-101(CA) THROUGH 3A-113.
- BIKE LANE SYMBOL WITH HELMETED PERSON AND ARROW PER CALTRANS STANDARD PLAN A24A AND A24C.
- SHARED LANE MARKING PER CALTRANS STANDARD PLAN A24C
- SHUR-CURB WHITE TRAFFIC CHANNELIZER WITH U-FLEX POST
- 3" U-FLEX SURFACE MOUNT POST
- PROPOSED STRIPING/PAVEMENT MARKINGS
- EXISTING STRIPING/PAVEMENT MARKINGS TO BE REMOVED
- EXISTING STRIPING/PAVEMENT MARKINGS
- NEW SIGN ON EXISTING POLE.
- NEW SIGN ON NEW POLE.
- NEW SIGN ON LIGHT POLE.

T-1

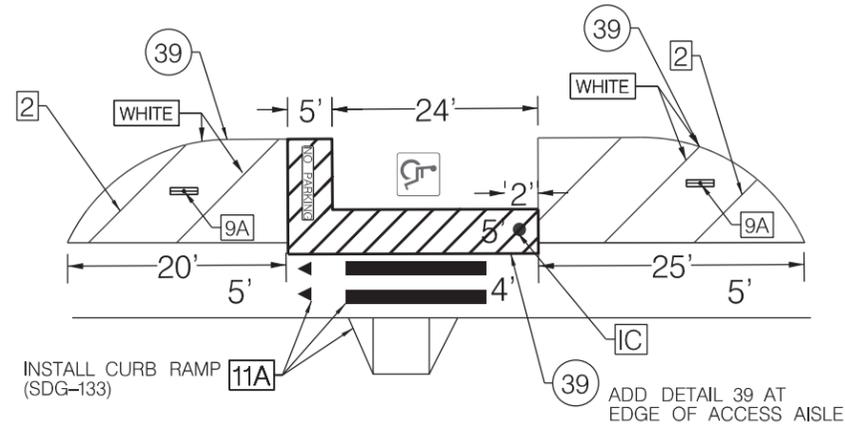
LAUREL ST SIGNAGE AND STRIPING PLAN

BETWEEN FRONT ST AND FOURTH AVE

SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 1 OF 6 SHEETS	WATER WBS N/A SEWER WBS N/A
APPROVED FOR CITY ENGINEER	DATE 10-29-2021	SUBMITTED BY ASHMAAD ERKAT PROJECT MANAGER
DEPUTY CITY ENGINEER	DATE 9/21/2021	CHECKED BY JESUS GARCIA LOPEZ PROJECT ENGINEER
DESCRIPTION	BY JGL	APPROVED DATE 10/26/2021
ORIGINAL	JGL	FILED
ADDENDUM		
CONTRACTOR	DATE STARTED	DATE COMPLETED
INSPECTOR		

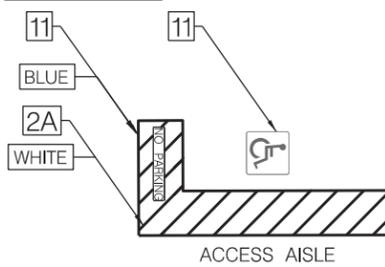
STRIPING DETAILS AND LEGEND

FLOATING ACCESSIBLE PARKING STALL DETAIL



NOT TO SCALE

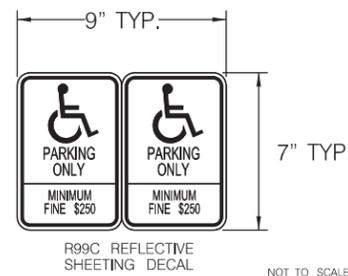
ACCESS AISLE



*FOR 'NO PARKING' FONT SIZE, SEE DETAIL ON SDM-117 SHEET 5 ON, CITY OF SAN DIEGO STANDARD DRAWINGS

NOT TO SCALE

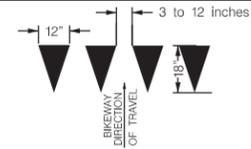
SIGNS:



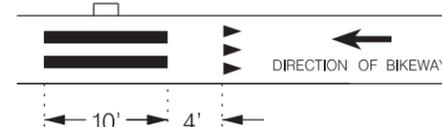
NOT TO SCALE

DETAIL J

BIKE YIELD LINE LAYOUT



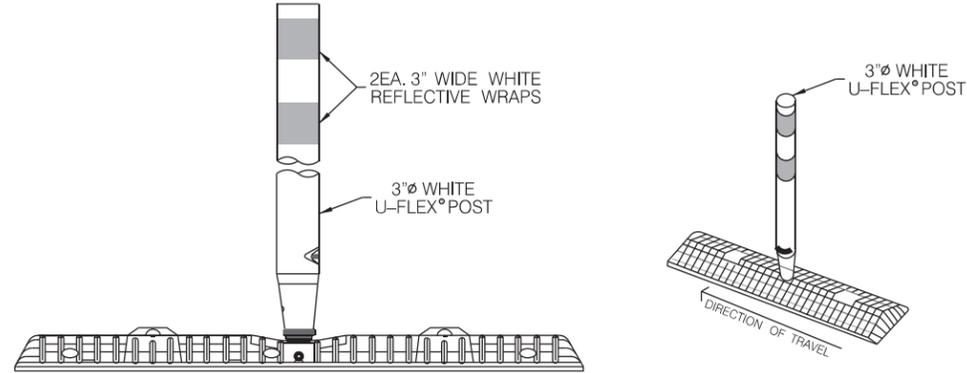
ACCESSIBLE PARKING CROSSWALK LAYOUT



*ACCESSIBLE PARKING CROSSWALK BAR PATTERN TO BE CENTERED IN THE AVAILABLE BIKEWAY SPACE EXCLUDING THE GUTTER AND BUFFER. THE PATTERN SHALL BE 1 FOOT WIDE BAR AND 1 FOOT GAP. LENGTH AND THE NUMBER OF BARS IN THE PATTERN WILL VARY DEPENDING ON SITE CONDITIONS.

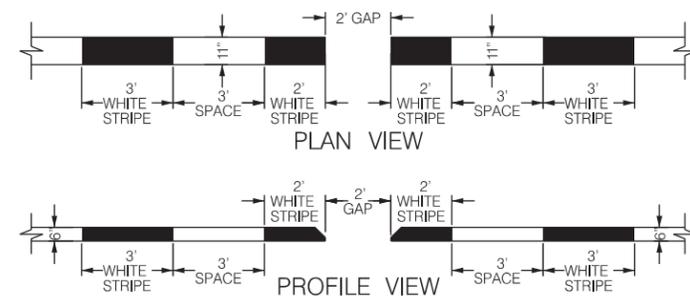
NOT TO SCALE

SHUR-CURB WHITE TRAFFIC CHANNELIZER WITH U FLEX POST DETAIL



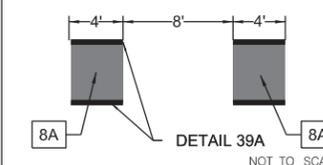
NOT TO SCALE

TYPICAL AC DIKE LAYOUT DETAIL



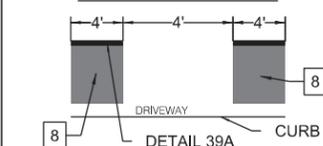
NOT TO SCALE

'DETAIL D' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON BOTH SIDES



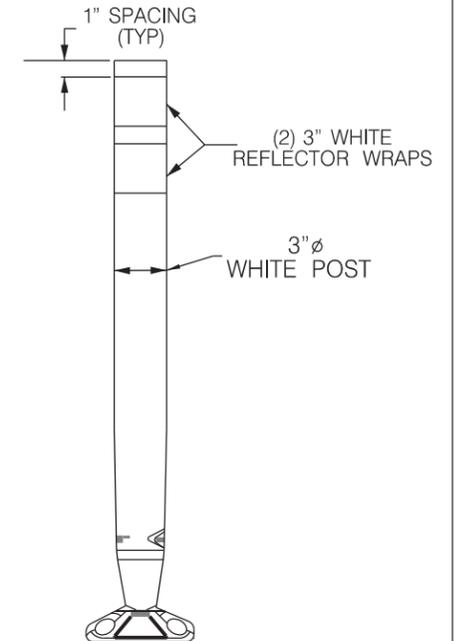
NOT TO SCALE

'DETAIL E' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON ONE SIDE



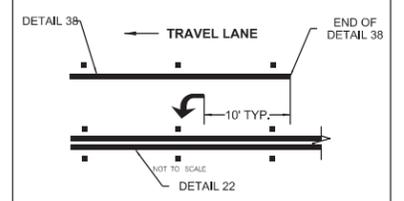
NOT TO SCALE

3" U FLEX SURFACE MOUNT DETAIL



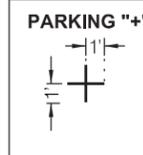
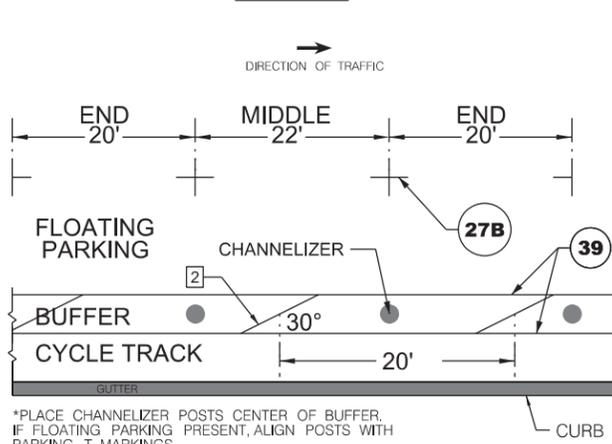
NOT TO SCALE

ARROW MARKING TYPICAL PLACEMENT



NOT TO SCALE

'DETAIL G'



LAUREL ST SIGNAGE AND STRIPING PLAN

BETWEEN FRONT ST AND FOURTH AVE

SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 2 OF 6 SHEETS	WATER WBS N/A SEWER WBS N/A
APPROVED FOR CITY ENGINEER	DATE 10-29-2021	SUBMITTED BY AHMAD ERKAT PROJECT MANAGER
DEPUTY CITY ENGINEER	TRIPER	CHECKED BY JESUS GARCIA LOPEZ PROJECT ENGINEER
DESCRIPTION	BY	APPROVED
ORIGINAL	JGL	9/21/2021
ADDENDUM	JGL	10/26/2021
CONTRACTOR	DATE STARTED	
INSPECTOR	DATE COMPLETED	



SIGN AND POST DATA TABLE

SIGN	TREATMENT	SHEET	
		T-4	T-5
R99C	INSTALL		1
	REMOVE		1
	NEW POLES		1
R81(CA) MODIFIED	INSTALL	3	1
	NEW POLES		1
R4-11	INSTALL	2	2
	NEW POLES	1	1
R99C REFLECTIVE SHEETING DECAL	INSTALL		1

LEGEND

CR CURB RETURN

 NEW SIGN ON EXISTING POLE.

 NEW SIGN ON NEW POLE.

 NEW SIGN ON LIGHT POLE.

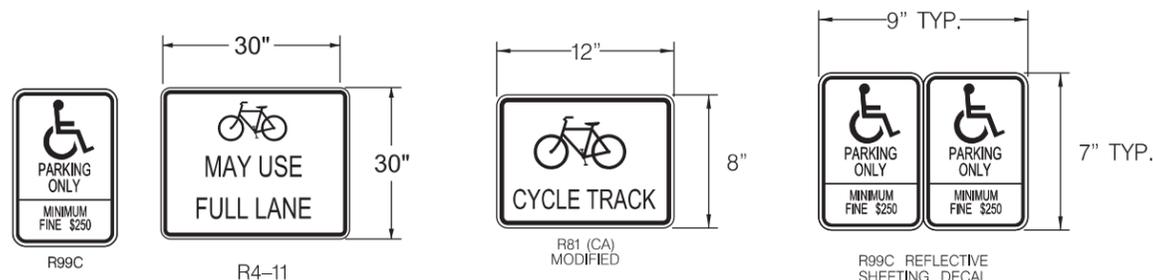
CONSTRUCTION NOTES

IC INSTALL NEW 9" x 7" ENGINEERING GRADE REFLECTIVE SHEETING DECAL ON 3" U FLEX SURFACE MOUNT POST.

RE REMOVE EXISTING SIGN

IS INSTALL NEW SIGN

SIGNS:



T-3

LAUREL ST
SIGNAGE AND STRIPING PLAN
BETWEEN FRONT ST
AND FOURTH AVE

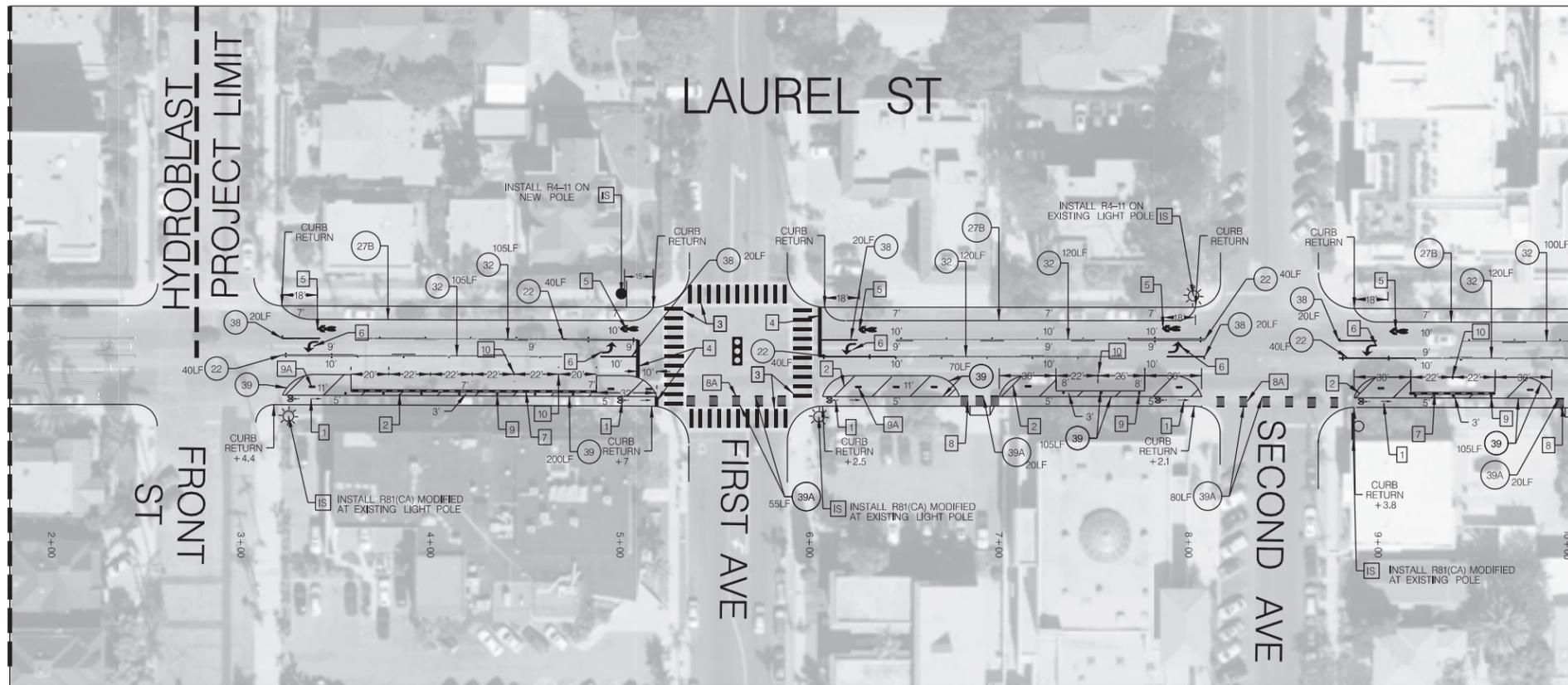
SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 3 OF 6 SHEETS	WATER WBS N/A SEWER WBS N/A
APPROVED FOR CITY ENGINEER  Brian Genovese DEPUTY CITY ENGINEER	DATE 10-29-2021	SUBMITTED BY ASHMAD ERKAT PROJECT MANAGER
	TICKET C-57979	CHECKED BY JESUS GARCIA LOPEZ PROJECT ENGINEER
DESCRIPTION	BY	APPROVED
ORIGINAL	JGL	9/21/2021
ADDENDUM 	JGL	10/26/2021
DATE STARTED	DATE COMPLETED	
CONTRACTOR	INSPECTOR	

SIGNS:



R81 (CA)
MODIFIED

R4-11



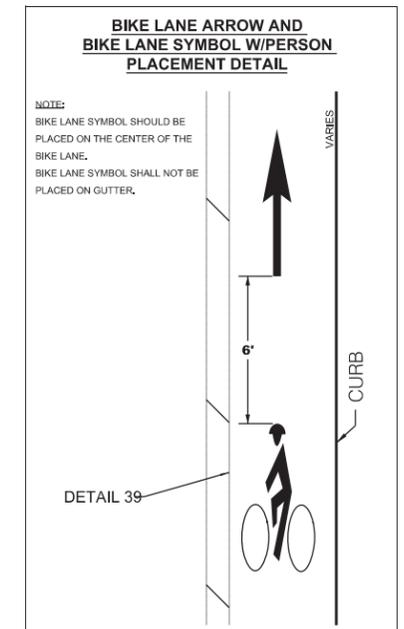
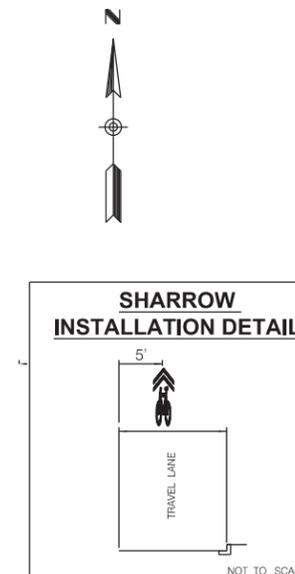
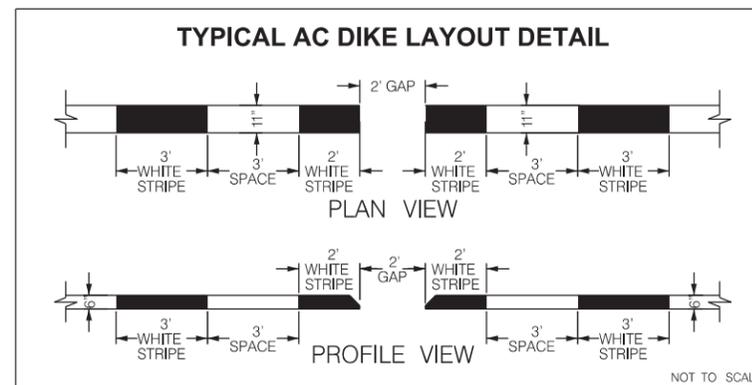
MATCHLINE A- SEE SHEET T-5

LEGEND

- XXX STRIPING DETAILS PER CA MUTCD FIGURE 3A-101(CA) THROUGH 3A-113.
- ↑ BIKE LANE SYMBOL WITH HELMETED PERSON AND ARROW PER CALTRANS STANDARD PLAN A24A AND A24C.
- ↑ SHARED LANE MARKING PER CALTRANS STANDARD PLAN A24C
- SHUR-CURB WHITE TRAFFIC CHANNELIZER WITH U-FLEX POST
- 3" U-FLEX SURFACE MOUNT POST
- PROPOSED STRIPING/PAVEMENT MARKINGS
- EXISTING STRIPING/PAVEMENT MARKINGS TO BE REMOVED
- EXISTING STRIPING/PAVEMENT MARKINGS

CONSTRUCTION NOTES:(THIS SHEET)

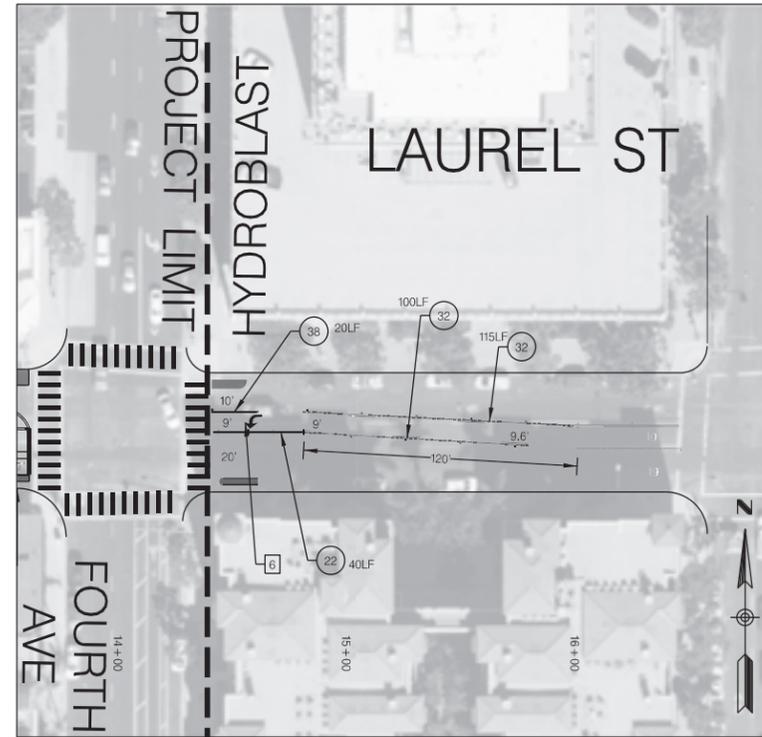
- 1 INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN. BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.
- 2 INSTALL 6" WHITE DIAGONAL CROSS HATCHING THERMOPLASTIC 125 MIL. STRIPE, ANGLED AT 30 DEGREES AND AT 20' INTERVALS. SEE BUFFERED BICYCLE LANE DETAIL.
- 3 INSTALL CONTINENTAL CROSSWALK MARKINGS, PER CITY OF SAN DIEGO STANDARD DRAWING NUMBER SDM-116. ALL TRAFFIC LINES AND MARKINGS SHOULD BE A MINIMUM OF 4' FROM CONTINENTAL CROSSWALK MARKINGS. RESIDENT ENGINEER TO APPROVE CROSSWALK MARKING LAYOUT IN FIELD PRIOR TO INSTALLATION. ONLY STRIPE CONTINENTAL CROSSWALKS WITHIN RESURFACING LIMITS.
- 4 INSTALL PAVEMENT MARKING LIMIT LINE (STOP LINE) PER CALTRANS STANDARD PLAN A24E.
- 5 INSTALL SHARED ROADWAY BICYCLE MARKING, PER CALTRANS STANDARD PLAN A24C. SHARED ROADWAY BICYCLE MARKING SHALL BE POSITIONED IN CENTER OF TRAVEL LANE, OR AS SHOWN PER PLAN.
- 6 INSTALL PAVEMENT ARROW TYPE IV (L) PER CALTRANS STANDARD PLAN A24A, IN CENTER OF TRAVEL LANE.
- 7 INSTALL TYPE A ASPHALT CONCRETE DIKE PER SAN DIEGO REGIONAL STANDARD G-05. OPENING EVERY 20' UNLESS OTHERWISE NOTED ON PLAN.
- 8 INSTALL GREEN PAINT (ENNIS FLINT PRODUCT CODE 985216, PRODUCT COLOR GRN FED BIKE LANE OR APPROVED EQUAL), 2 COATS, AND RETROFLECTIVE BEADS FOR EACH COAT. GREEN PAINT SHOULD NOT BE PLACED IN GUTTER PAN WHERE PRESENT. SEE 'DETAIL D' GREEN DASHED PATTERN LAYOUT WITH 'DETAIL 39A' ON BOTH SIDES, OR 'DETAIL E' GREEN DASHED PATTERN LAYOUT WITH 'DETAIL 39A' ON ONE SIDE.
- 8A INSTALL GREEN THERMOPLASTIC (ENNIS FLINT PMSK LT GR-SKIDSLIP RESISTANT BIKE LANE GREEN PREFORMED THERMOPLASTIC PAVEMENT MATERIAL OR APPROVED EQUAL). GREEN THERMOPLASTIC SHOULD NOT BE PLACED IN GUTTER PAN WHERE PRESENT. SEE 'DETAIL D' GREEN DASHED PATTERN LAYOUT WITH 'DETAIL 39A' ON BOTH SIDES, OR 'DETAIL E' GREEN DASHED PATTERN LAYOUT WITH 'DETAIL 39A' ON ONE SIDE.
- 9 INSTALL 3" U-FLEX SURFACE MOUNT OR APPROVED EQUAL, 28" IN HEIGHT, 3" DIAMETER POST, WHITE, WITH TWO (2) WHITE RETROFLECTIVE BANDS, IN THE CENTER OF BUFFER WITH 20' ON CENTER SPACING OR AS SHOWN ON PLAN. U-FLEX SURFACE MOUNT SHALL NOT BE PLACED TO INTERFERE WITH BUS STOP OPERATIONS. SEE DETAL J FOR PARKING PLACEMENT.
- 9A INSTALL SHUR-CURB WHITE TRAFFIC CHANNELIZER WITH U-FLEX POST OR APPROVED EQUAL, 28" IN HEIGHT, 3" DIAMETER POST, WHITE, WITH TWO (2) WHITE RETROFLECTIVE BANDS, IN THE CENTER OF BUFFER WITH 20' ON CENTER SPACING OR SHOWN ON PLAN. TRAFFIC CURB SHALL NOT BE PLACED WHERE PARKING IS PRESENT AND SHALL NOT BE PLACED TO INTERFERE WITH BUS STOP OPERATIONS.
- 10 INSTALL PARKING STALL "+" AS SHOWN ON THE PLAN. SEE PARKING "+" DETAIL 'G'.
- 15 INSTALL NEW SIGN



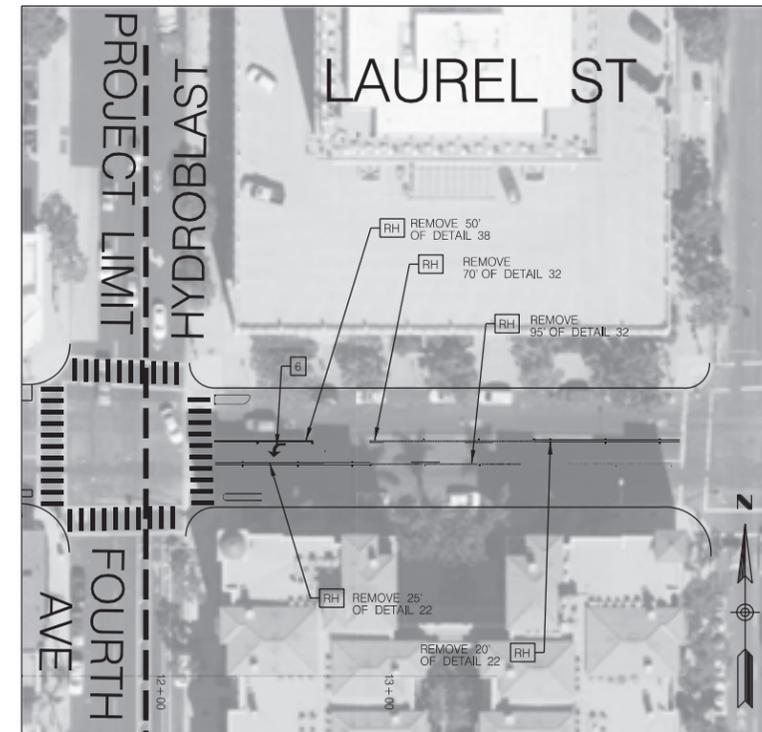
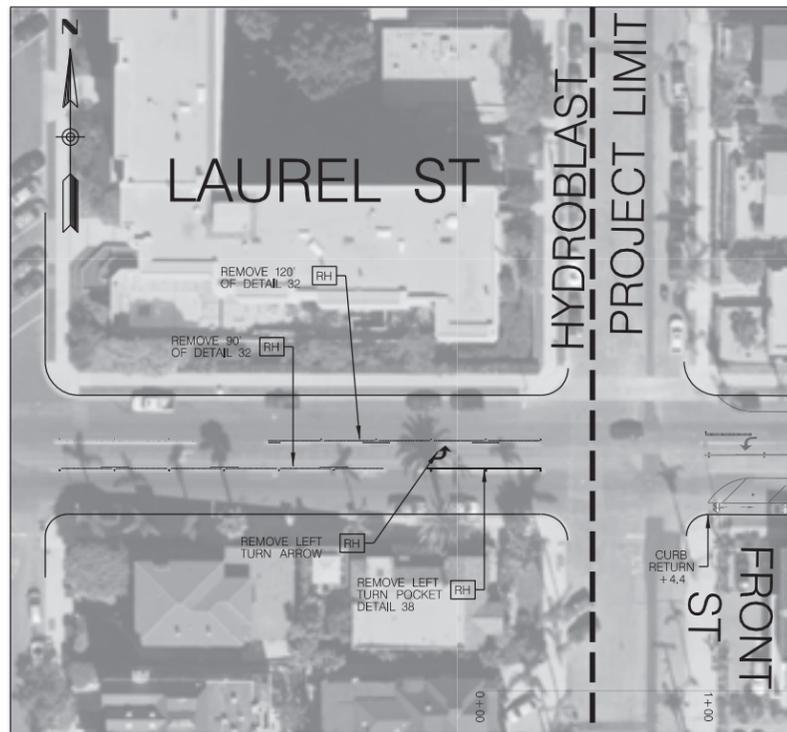
SPEC. NO.		CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 4 OF 6 SHEETS		WATER WBS	N/A
FOR CITY ENGINEER		DATE: 10-29-2021		SEWER WBS	N/A
BRIAN GENOVESE DEPUTY CITY ENGINEER		C-57979		SUBMITTED BY	ASHMAD ERKAT PROJECT MANAGER
DESCRIPTION		BY	APPROVED	DATE	FILMED
ORIGINAL		JGL		9/21/2021	
ADDENDUM		JGL		10/26/2021	
CONTRACTOR		DATE STARTED		CHECKED BY	
INSPECTOR		DATE COMPLETED		JESUS GARCIA LOPEZ PROJECT ENGINEER	
				SEE SHEETS CCS27 COORDINATE	
				SEE SHEETS CCS83 COORDINATE	

LAUREL ST
SIGNAGE AND STRIPING PLAN
BETWEEN STA 2+00 AND STA 7+00

STRIPING IMPROVEMENT



REMOVAL



CONSTRUCTION NOTES:(THIS SHEET)

- [RH] REMOVE EXISTING STRIPING BY HYDROBLASTING
- [6] INSTALL PAVEMENT ARROW TYPE IV (L) PER CALTRANS STANDARD PLAN A24A, IN CENTER OF TRAVEL LANE.



T-6

LAUREL ST STRIPING AND HYDROBLASTING PLAN

BETWEEN LAUREL ST & FRONT ST
AND LAUREL ST & FOURTH AVE

SPEC. NO.	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 6 OF 6 SHEETS	WATER WBS SEWER WBS	N/A N/A
APPROVED FOR CITY ENGINEER	<i>Brian Genovese</i> Brian Genovese DEPUTY CITY ENGINEER	DATE	10-29-2021
REGISTERED PROFESSIONAL ENGINEER	C-57979	CIVIL STATE OF CALIFORNIA	
DESCRIPTION	BY	APPROVED	DATE
ORIGINAL	JGL		9/21/2021
ADDENDUM	JGL		10/26/2021
CONTRACTOR	DATE STARTED	INSPECTOR	DATE COMPLETED



SUBMITTED BY	ASHMAD ERKAT PROJECT MANAGER
CHECKED BY	JESUS GARCIA LOPEZ PROJECT ENGINEER
SEE SHEETS	CCS27 COORDINATE
SEE SHEETS	CCS83 COORDINATE

NIMITZ BOULEVARD STRIPING IMPROVEMENT

GENERAL NOTES

1. WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN DIEGO.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TRAFFIC CONTROL DURING CONSTRUCTION.

5. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SIGNAGE AND STRIPING THROUGHOUT THE PROJECT.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ENVIRONMENTAL FEATURES.

9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY MEASURES FOR ALL WORKERS AND THE PUBLIC.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL HISTORIC AND CULTURAL RESOURCES.

11. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL WORK DONE.

12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL NEIGHBORHOODS AND COMMUNITIES.

13. THE CONTRACTOR SHALL MAINTAIN ADEQUATE COMMUNICATIONS WITH ALL STAKEHOLDERS.

14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC UTILITIES.

15. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL MATERIALS USED.

16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC SAFETY.

17. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL INSPECTIONS.

18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC PROPERTY.

19. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL CHANGES.

20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

21. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL VARIATIONS.

22. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC HEALTH.

23. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL ACCIDENTS.

24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC PEACE.

25. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL COMPLAINTS.

26. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC ORDER.

27. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL VIOLATIONS.

28. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC MORALS.

29. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL PROSECUTIONS.

30. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC WELFARE.

31. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL FINANCIAL RECORDS.

32. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

33. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL LEGAL MATTERS.

34. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC PROPERTY.

35. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

36. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

37. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

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47. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

48. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

49. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

50. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMIT	10/15/2024	JAS
2	REVISED FOR PERMIT	10/15/2024	JAS
3	REVISED FOR PERMIT	10/15/2024	JAS
4	REVISED FOR PERMIT	10/15/2024	JAS
5	REVISED FOR PERMIT	10/15/2024	JAS

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

2. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

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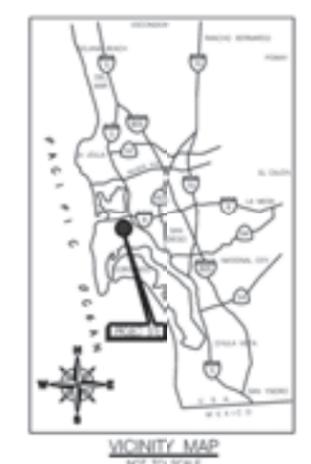
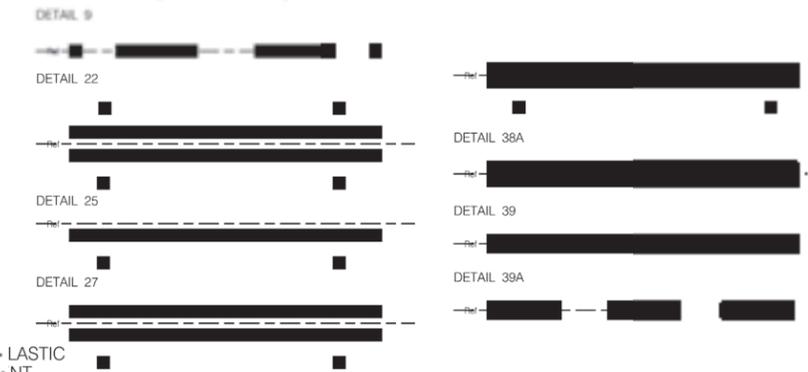
48. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

49. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PUBLIC INTERESTS.

50. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL RECORDS.

STRIPING DETAILS

LANE WIDTH DIMENSIONS ARE DEFINED TO FACE OF CURB/MEDIAN (WHERE STRIPE TO CENTER OF STRIPE LINE) REFERENCE LINE OF THE SPECIFIC STRIPE SHOWN BELOW (NOT TO SCALE):



TRAFFIC DATA TABLE

STREET NAME	LIMITS	AVERAGE DAILY TRAFFIC VOLUME	POSTED SPEED LIMIT	STREET CLASSIFICATION	BIKEWAY CLASSIFICATION
NIMITZ BOULEVARD	SR 16 & POINT LOMA BOULEVARD AND CHATWORTH BOULEVARD	27,410 (2016)	45 MPH	COLLECTOR MAJOR	CLASS 1
NIMITZ BOULEVARD	SR 16 & W POINT LOMA BOULEVARD AND W POINT LOMA STREET	24,895 (2016)	45 MPH	COLLECTOR MAJOR	CLASS 1
NIMITZ BOULEVARD	SR 16 & W POINT LOMA STREET AND CHATWORTH BOULEVARD	N/A	40 MPH	COLLECTOR MAJOR	CLASS 1

ABBREVIATIONS

1. TRAFFIC CONTROL

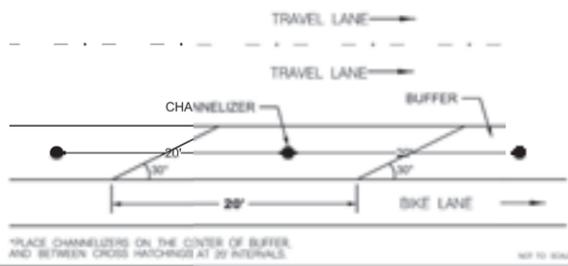
CHANGE NO.	DATE	DESCRIPTION OF CHANGE	APPROVAL NO.
1	10/15/2024	ISSUED FOR PERMIT	JAS
2	10/15/2024	REVISED FOR PERMIT	JAS
3	10/15/2024	REVISED FOR PERMIT	JAS
4	10/15/2024	REVISED FOR PERMIT	JAS
5	10/15/2024	REVISED FOR PERMIT	JAS



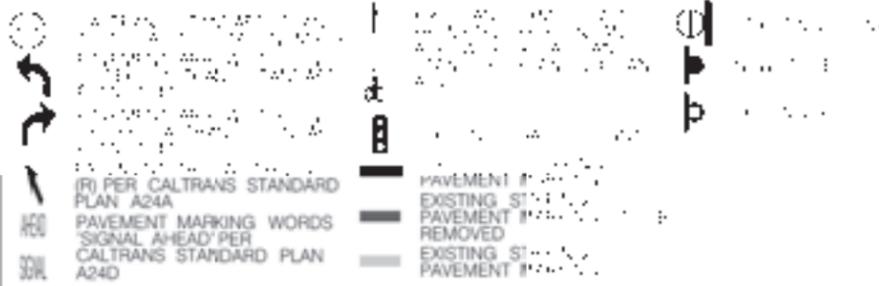
Transportation Department

SPEC NO. C-57979		CITY OF SAN DIEGO, CALIFORNIA		WATER NO. N/A	
CITY OF SAN DIEGO, CALIFORNIA		TRANSPORTATION DEPARTMENT		SEWER NO. N/A	
SHEET 1 OF 3 SHEETS		10-29-2021		PROJECT MANAGER AHMAD ERKAT	
PROJECT ENGINEER ALI JASIM		C-57979		PROJECT ENGINEER	
DESCRIPTION ORIGINAL		APPROVED	DATE	FILED	
ADDENDUM		AL		N/A	
CONTRACTOR		DATE STARTED	DATE COMPLETED	COORDINATOR	
DESCRIPTION		REVISION SHEET - CONSTRUCTION NOTE CHANGES			

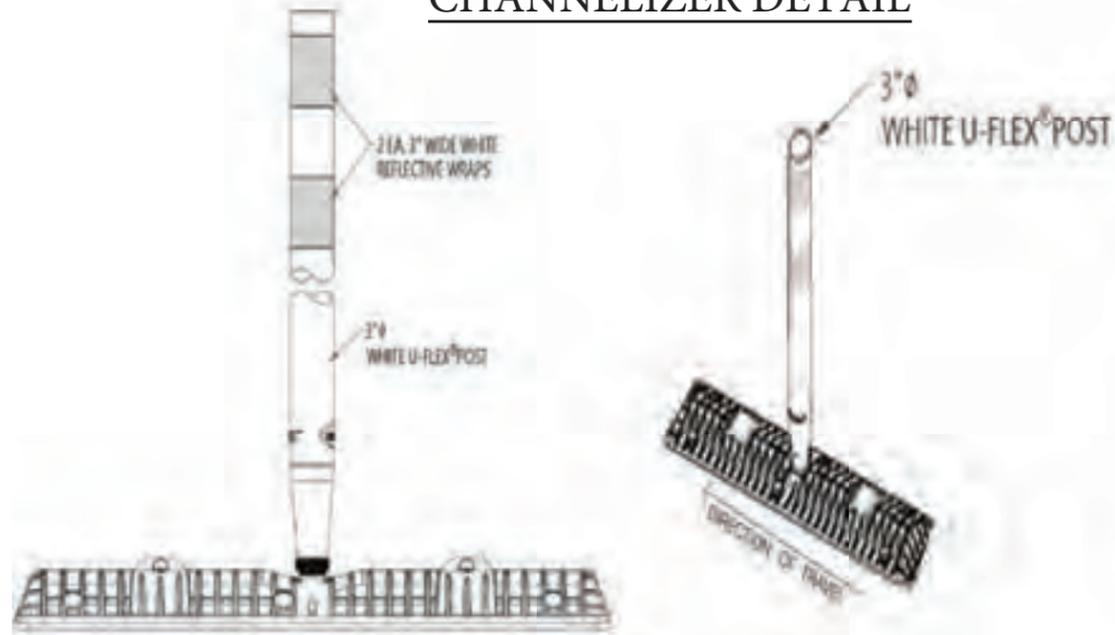
BUFFERED BICYCLE LANE & CHANNELIZER PLACEMENT DETAIL



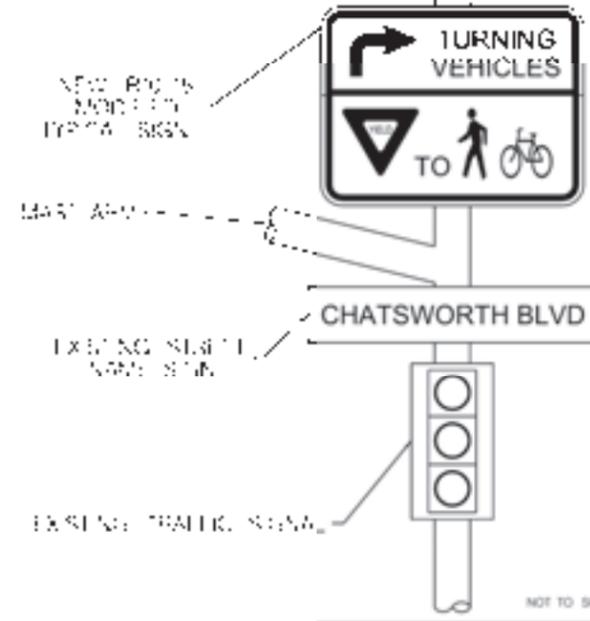
LEGEND



CHANNELIZER DETAIL



'DETAIL A' MOUNTING SIGN ORDER



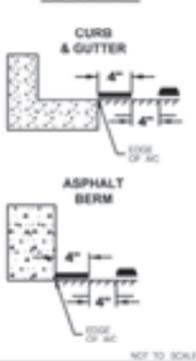
SIGN AND POST DATA TABLE

SIGN	TREATMENT	T-03	T-04	T-05
		R10-15 MOD CUSTOM	INSTALL REMOVE NEW POLES INSTALL REMOVE	1 . 1 .
"YIELD TO BIKES" R10-12B	NEW POLES INSTALL REMOVE	. .	1 .	2 .
MODIFY R9-5	NEW POLES INSTALL REMOVE	. .	1 .	1 .
R7-9A	NEW POLES INSTALL REMOVE	. .	1 .	. .
R81 (CA) MODIFY	NEW POLES INSTALL REMOVE	9 .	5 .	7 .
R81(CA)	NEW POLES INSTALL REMOVE	9 .	5 .	5 .
	NEW POLES	. .	4 .	. .
	INSTALL REMOVE NEW POLES	. .	1 .	. .

YIELD LINE LAYOUT SEE DETAIL E

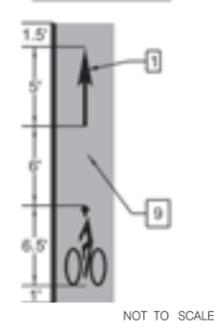


TYPICAL DETAIL 25 PLACEMENT



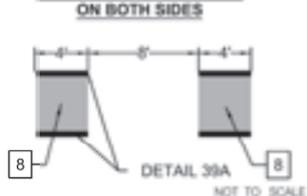
*DETAIL 25 TO END AT BEGINNING OF LEFT TURNING LANE

'DETAIL A' GREEN BIKE LANE SYMBOL LAYOUT



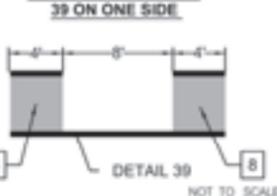
NOT TO SCALE

'DETAIL B' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON BOTH SIDES



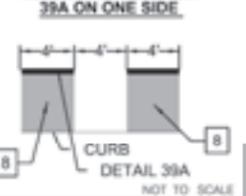
NOT TO SCALE

'DETAIL D' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39 ON ONE SIDE



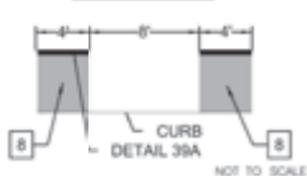
NOT TO SCALE

'DETAIL E' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON ONE SIDE



NOT TO SCALE

'DETAIL C' GREEN DASHED PATTERN LAYOUT WITH DETAIL 39A ON ONE SIDE

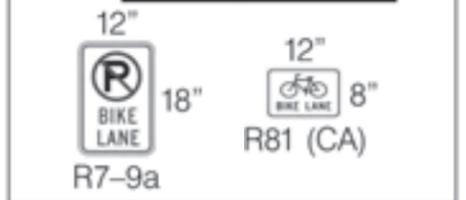


NOT TO SCALE

SIGN CHART



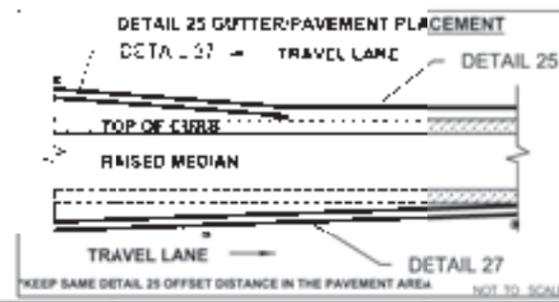
SIGN REMOVAL



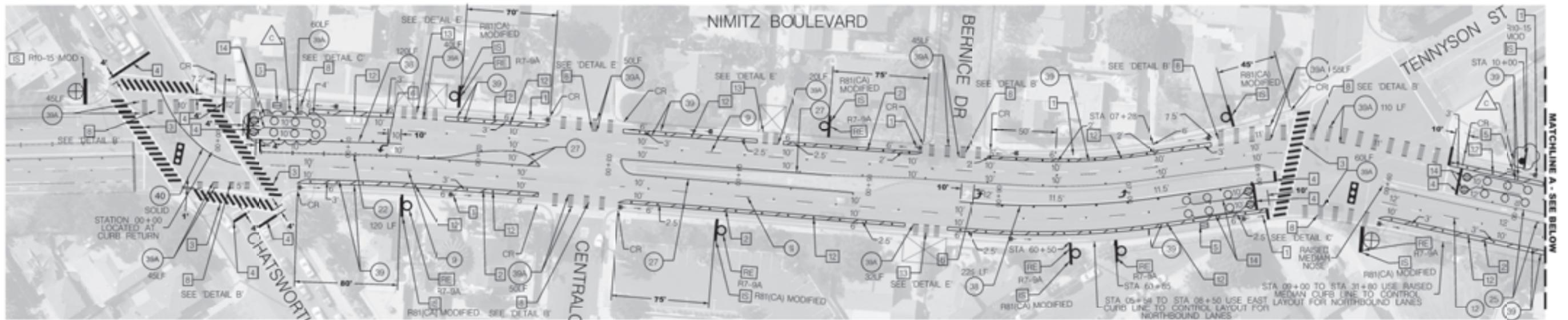
T-2

**NIMITZ BOULEVARD
LEGENDS AND DETAILS
BETWEEN CHATSWORTH BLVD
AND W POINT LOMA BLVD**

CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 2 OF 5 SHEETS		DATE: 10-29-2021	SCALE: N/A
PROJECT ENGINEER: Brian Genovese C-57979		PROJECT MANAGER: AHMAD ERKAT	PROJECT ENGINEER: ALI JASM
DESCRIPTION: ORIGINAL	APPROVED: AJ	DATE: 10/29/2021	FILED: N/A
DESCRIPTION: ADDENDUM	APPROVED: AJ	DATE: 11/03/2024	FILED: N/A
CONTRACTOR: SLURRY SEAL GROUP		DATE STARTED: 10/29/2021	DATE COMPLETED: 11/03/2024



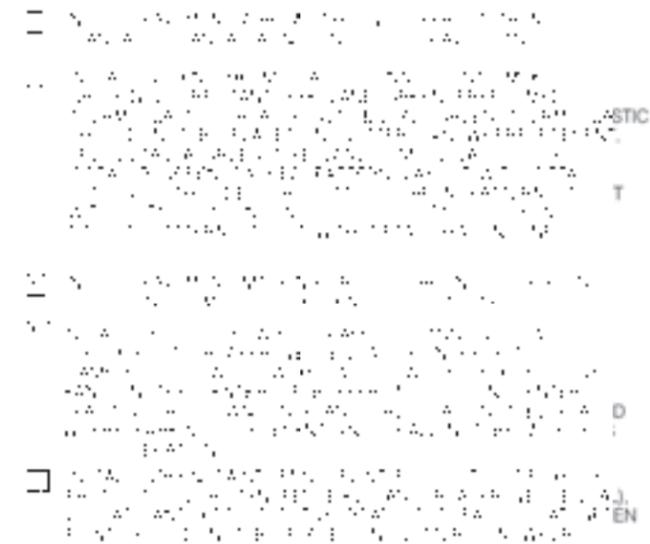
DESCRIPTION: REVISION SHEET - REMOVE LOOP DETAIL



CONSTRUCTION NOTES (THIS SHEET)

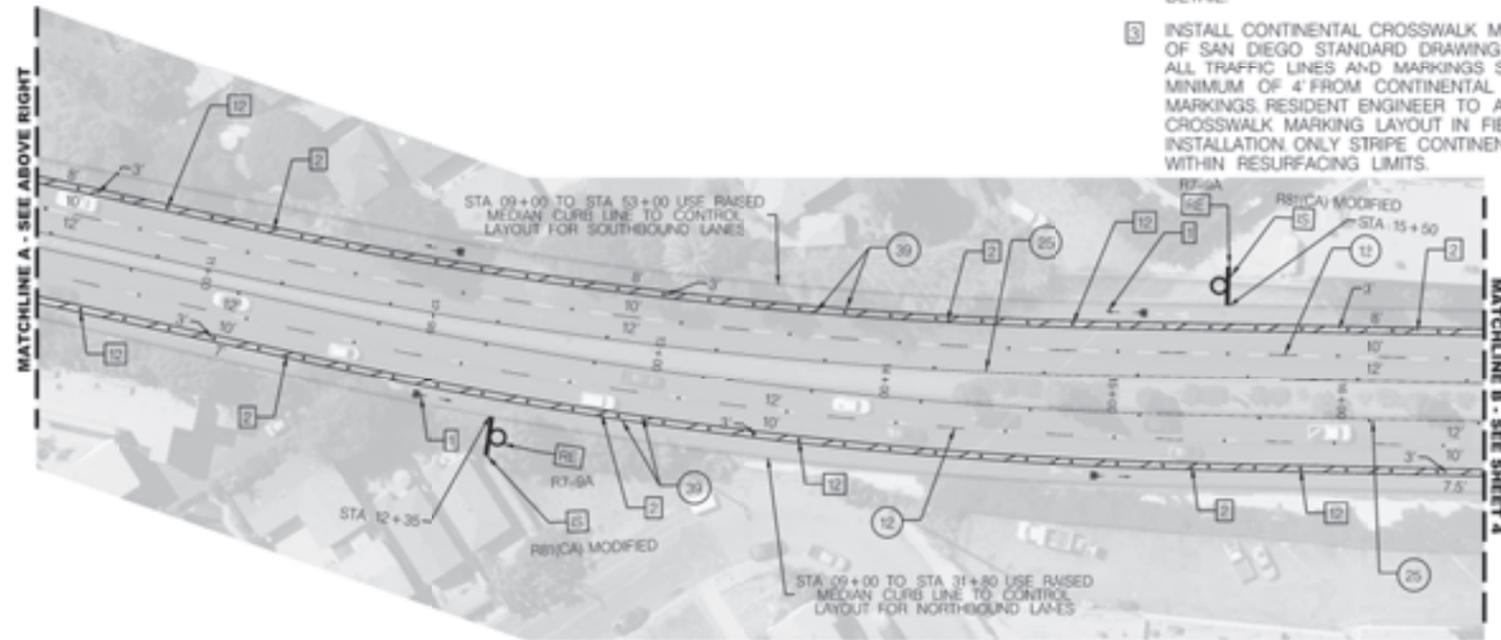
- 1 INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.
- 2 INSTALL 6" WHITE DIAGONAL CROSS HATCHING THERMOPLASTIC 125 MIL STRIPE, ANGLED AT 30 DEGREES AND AT 20' INTERVALS SEE BUFFERED BICYCLE LANE DETAIL.
- 3 INSTALL CONTINENTAL CROSSWALK MARKINGS, PER CITY OF SAN DIEGO STANDARD DRAWING NUMBER SDM-116. ALL TRAFFIC LINES AND MARKINGS SHOULD BE A MINIMUM OF 4' FROM CONTINENTAL CROSSWALK MARKINGS. RESIDENT ENGINEER TO APPROVE CROSSWALK MARKING LAYOUT IN FIELD PRIOR TO INSTALLATION ONLY STRIPE CONTINENTAL CROSSWALKS WITHIN RESURFACING LIMITS.

- 4 INSTALL PAVEMENT MARKING LIMIT LINE (STOP LINE) PER CALTRANS STANDARD PLAN A24E.
- 5 INSTALL TYPE Q BICYCLE DETECTOR LOOP AND DETECTOR LEAD-IN CABLE (DLC) FOR EVERY NEW BICYCLE LOOP DETECTOR TO THE CONTROLLER CABINET, PER CALTRANS STANDARD PLAN ES-5B, AT 44' IN ADVANCE OF LIMIT LINE. CONTRACTOR TO ENSURE ALL NECESSARY WORK IS COMPLETED TO MAKE NEW LOOP(S) OPERATIONAL.
- 6 INSTALL PAVEMENT ARROW TYPE IV (L) PER CALTRANS STANDARD PLAN A24A IN CENTER OF TRAVEL LANE.



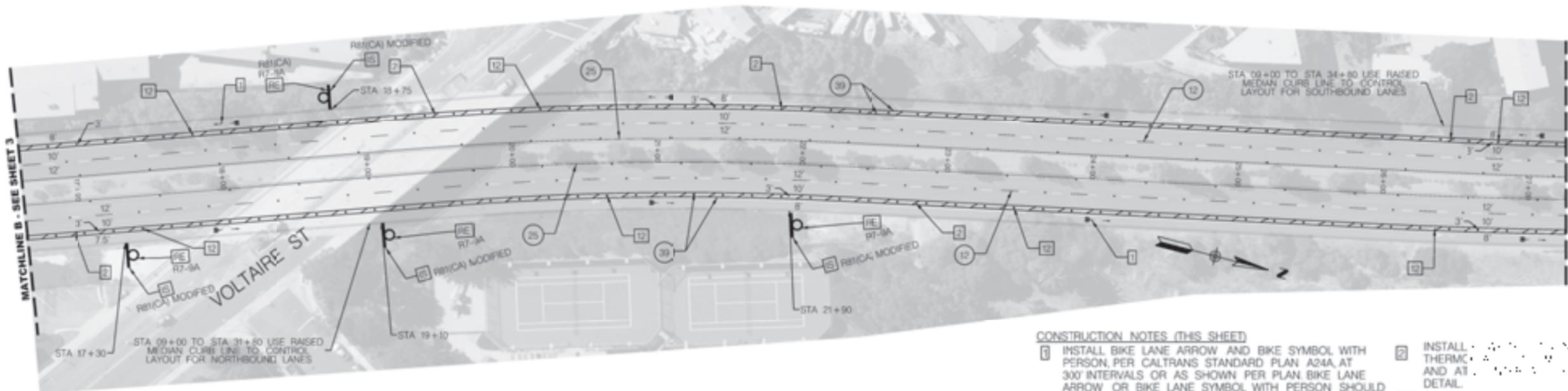
LEGEND

- (XXX) CALTRANS STANDARD PLAN A20A - A20D DETAIL NUMBER
- PAVEMENT ARROW TYPE IV (L) PER CALTRANS STANDARD PLAN A24A
- PAVEMENT ARROW TYPE VI (R) PER CALTRANS STANDARD PLAN A24A
- BIKE LANE SYMBOL HELMETED PERSON ARROW PER CALTRANS STANDARD PLAN A24C
- EXISTING TRAFFIC
- PROPOSED STRIPING-PAVEMENT MARKING
- EXISTING STRIPING-PAVEMENT MARKING
- EXISTING SIGNAL
- NEW POLE
- EXISTING POLE



**NIMITZ BOULEVARD
SIGNING AND STRIPING PLAN
BETWEEN STA 00+00
AND STA 10+00**

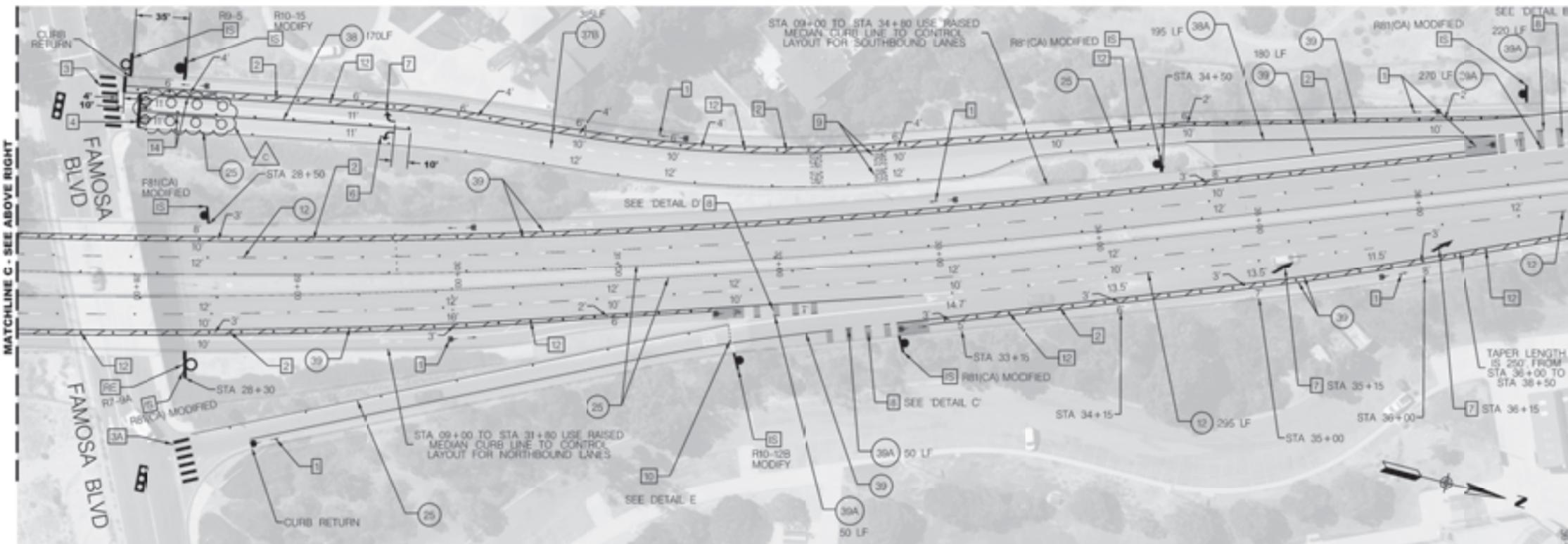
	CITY OF SAN DIEGO, CALIFORNIA		WATER	N/A
	TRANSPORTATION DEPARTMENT		SEWER	N/A
SHEET 3 OF 5 SHEETS		10-29-2021	APPROVED BY: AHMAD ERKAT	
Brian Genovese C-57979			PROJECT MANAGER	
DESCRIPTION		APPROVED	DATE	FILED
ORIGINAL	AJ			
ADDENDUM	AJ			
CONTRACTOR		DATE STARTED	PROJECT ENGINEER	
ADDRESS		DATE COMPLETED	N/A	
			COORDINATOR	
			N/A	
			COORDINATOR	
			N/A	



CONSTRUCTION NOTES (THIS SHEET)

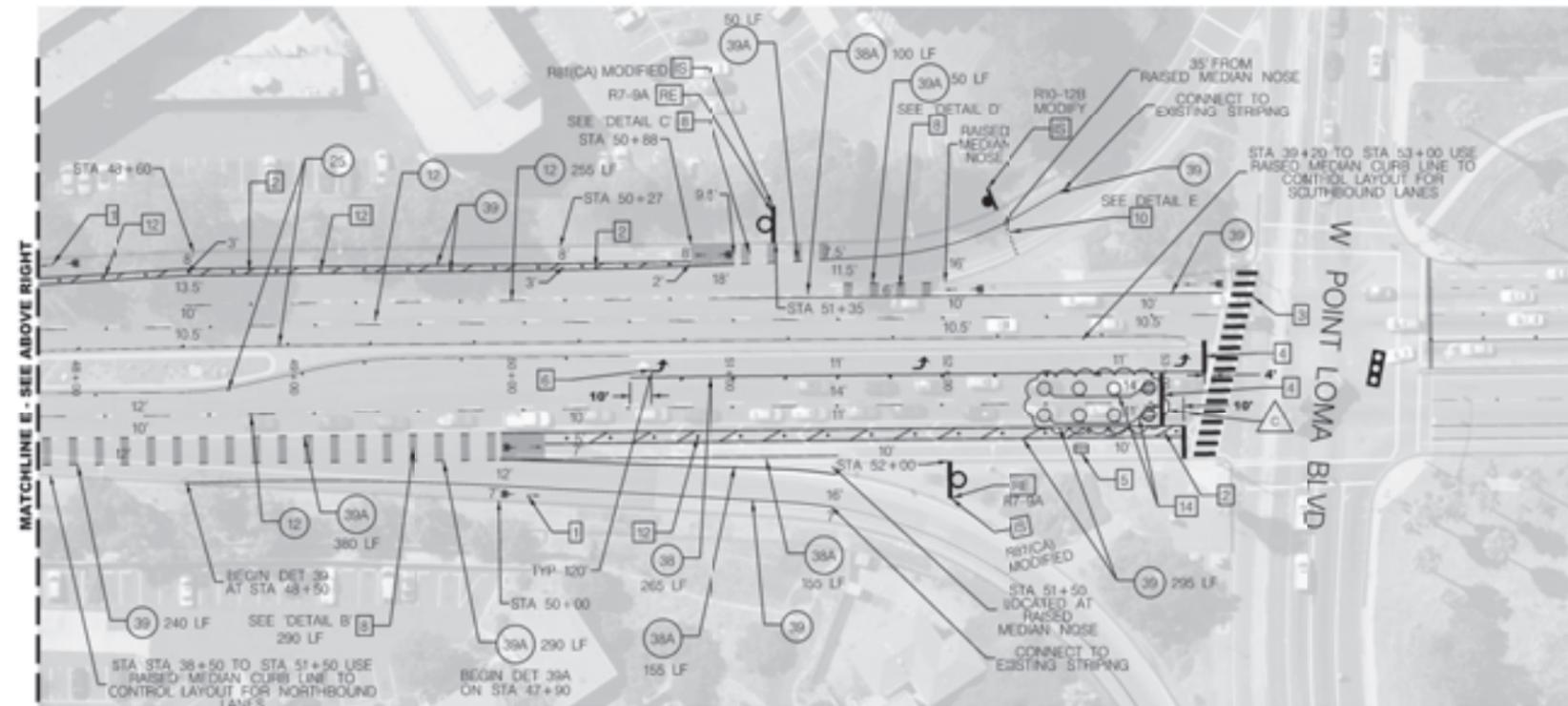
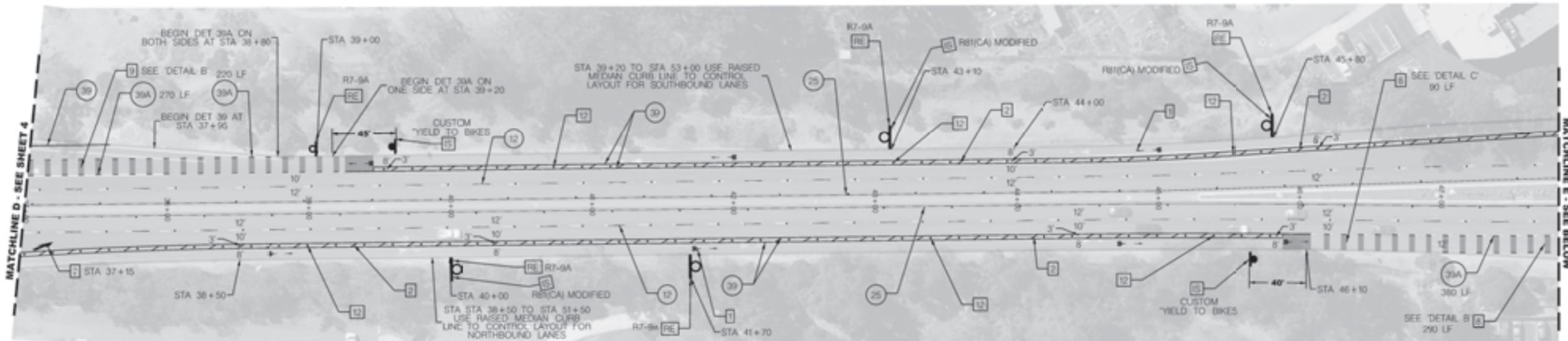
1 INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN. BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.

- 2 INSTALL THERMO AND AT DETAIL.
- 3A INSTALL PER CITY NUMBER SHOULD CROSS. CROSSW INSTALL WITHIN.
- 7 INSTALL STAND.
- 8 INSTALL GR-SKID THERMO SHOULD SEE 'DET 1' 39A ON WITH DASHED.
- 9 INSTALL PER CA.
- 10 INSTALL YIELD LF.
- 12 INSTALL U-FLEX DIAMETE BANDS, I SPACING WHERE STOP C.
- 14 REPLACE SDE-104 LOOP D.
- 15 INSTALL.
- RE REMOVE.



NIMITZ BOULEVARD
SIGNING AND STRIPING PLAN
BETWEEN STA 10+00
AND STA 36+00

	CITY OF SAN DIEGO, CALIFORNIA		WATER	N/A
	TRANSPORTATION DEPARTMENT		SEWER	N/A
SHEET 4 OF 5 SHEETS		DATE: 10-29-2021	DESIGNED BY: AHMAD ERKAT	
PROJECT MANAGER: Brian Genovese		PROJECT NUMBER: C-57979	CHECKED BY: ALI JASIM	
DESCRIPTION: ORIGINAL		APPROVED: AJ	DATE: 10/29/21	FILED: N/A
ADDENDUM		APPROVED: AJ	DATE: 10/29/21	FILED: N/A
CONTRACTOR: [Blank]		DATE STARTED: [Blank]	DATE COMPLETED: [Blank]	

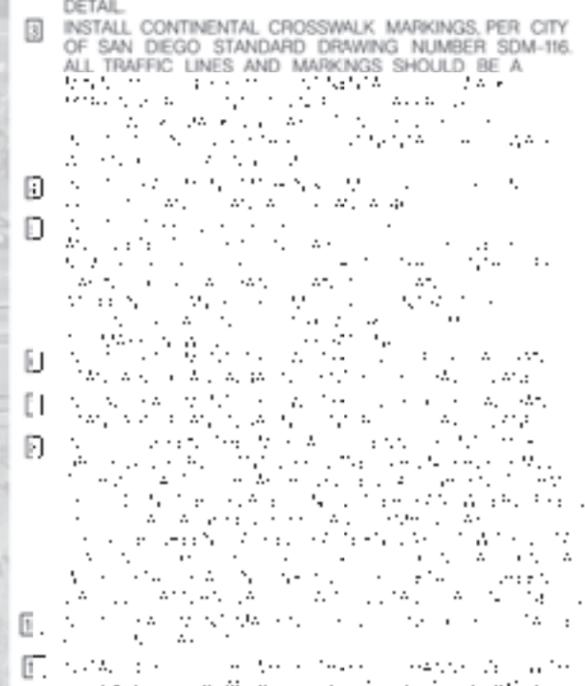


CONSTRUCTION NOTES (THIS SHEET)

- 11 INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAV, WHERE PRESENT.
- 12 INSTALL 6" WHITE DIAGONAL CROSS HATCHING THERMOPLASTIC 125 MIL STRIPE, ANGLED AT 30 DEGREES AND AT 20' INTERVALS. SEE BUFFERED BICYCLE LANE DETAIL.
- 13 INSTALL CONTINENTAL CROSSWALK MARKINGS, PER CITY OF SAN DIEGO STANDARD DRAWING NUMBER SDM-116. ALL TRAFFIC LINES AND MARKINGS SHOULD BE A

14 REPLACE EXISTING LOOPS WITH NEW SDE-104 AND TYPE E DETECTOR LOOP DETECTOR CONFIGURATION S...

- 15 INSTALL NEW SIGN
- 16 REMOVE EXISTING SIGN



T-5

**NIMITZ BOULEVARD
SIGNING AND STRIPING PLAN
BETWEEN STA 36+00
AND STA 53+00**

	CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPARTMENT SHEET 5 OF 5 SHEETS		DATE: 10-29-2021	WATER: N/A
	Brian Genovese PROJECT MANAGER		C-57979	SEWER: N/A
APPROVED: [Signature] PROJECT ENGINEER		AHMAD ERKAT PROJECT MANAGER		
ORIGINAL: AJ ADDENDUM: AJ		ALI JASM PROJECT ENGINEER		
DESCRIPTION: REVISIONS: CONSTRUCTION NOTE CHANGES AND REPLACE EXISTING LOOPS		N/A COST COORDINATE N/A COST COORDINATE		

UNIVERSITY AVE STRIPING IMPROVEMENT

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS, EDITION 2019, AS AMENDED, AND THE CITY OF SAN DIEGO STANDARD SPECIFICATIONS FOR PUBLIC WORKS, EDITION 2021.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF SAN DIEGO AND THE CALIFORNIA DEPARTMENT OF TRANSPORTATION AND PUBLIC SAFETY (CALTRANS).

3. THE CONTRACTOR SHALL MAINTAIN TRAFFIC FLOW THROUGHOUT THE PROJECT. TRAFFIC CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED AT ALL TIMES.

4. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

5. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND BUS STOPS.

6. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL STRIPING, SIGNAGE, AND SIGNALS AS SHOWN ON THE PLANS.

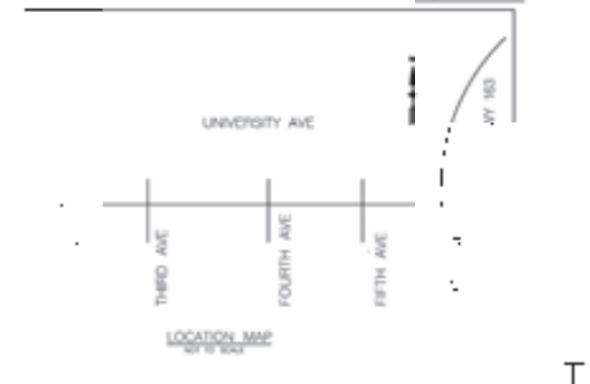
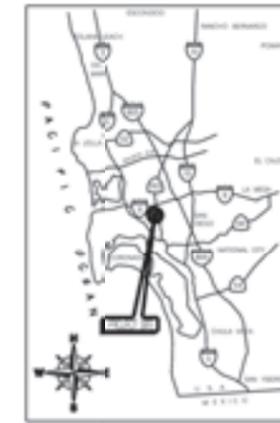
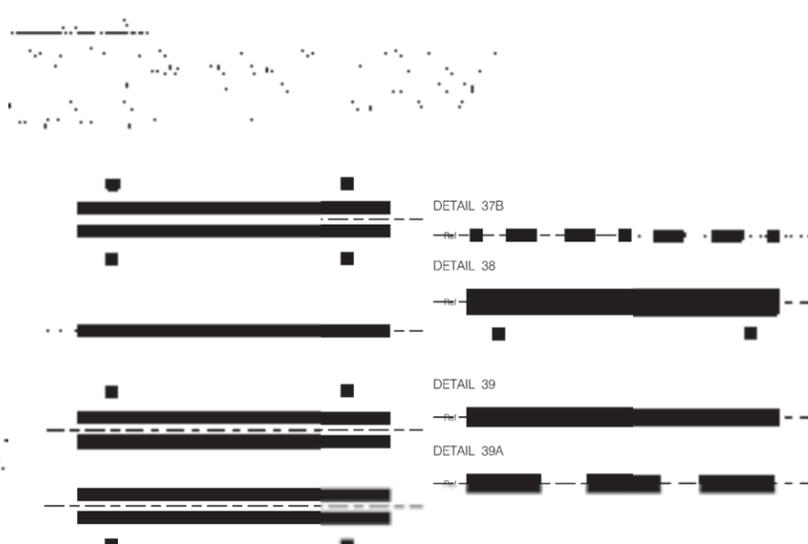
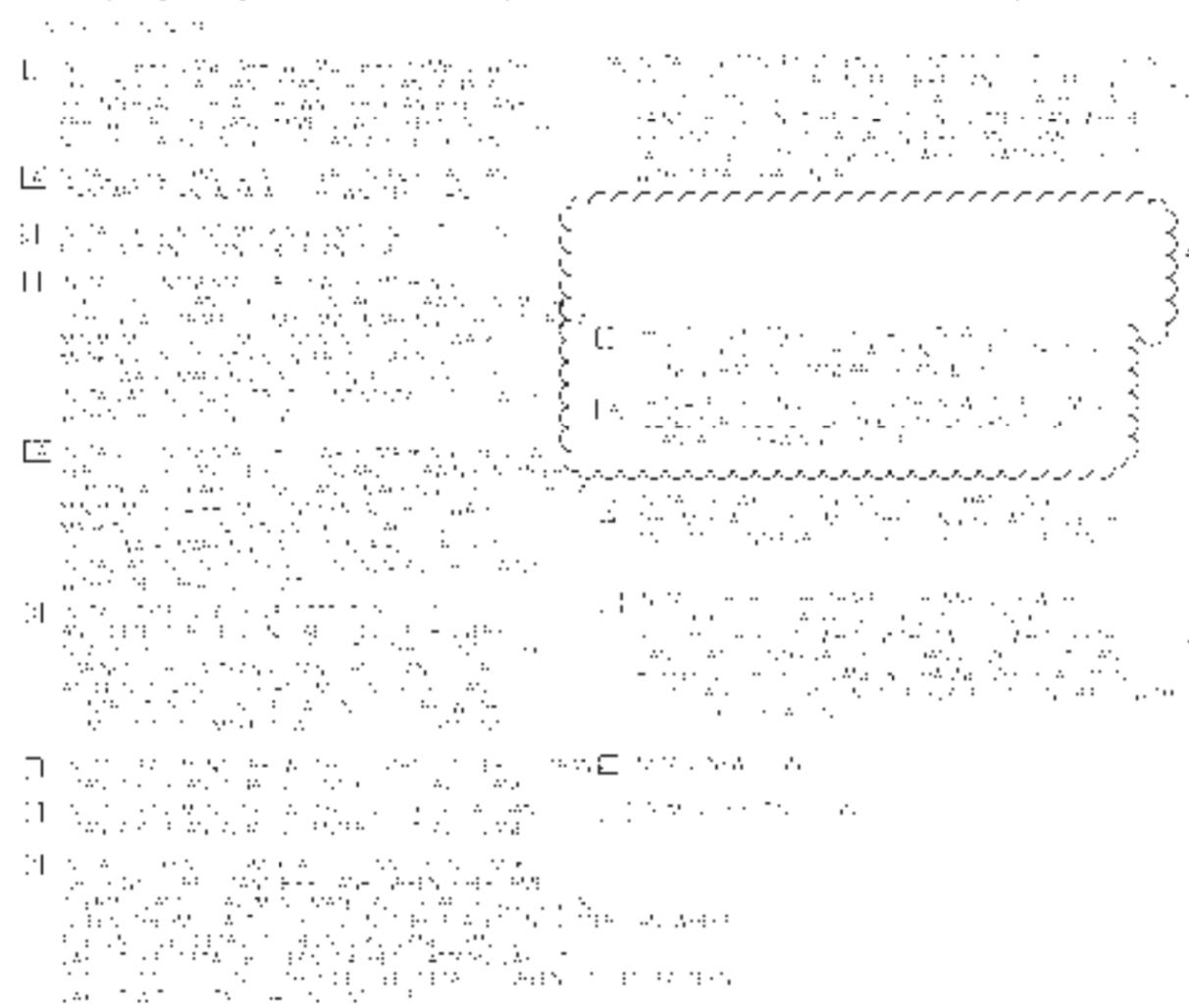
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND DISPOSAL OF ALL EXCESS MATERIALS AND DEBRIS.

8. THE CONTRACTOR SHALL MAINTAIN A NEAT AND ORDERLY WORK AREA AT ALL TIMES.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING TREES AND LANDSCAPE.

10. THE CONTRACTOR SHALL MAINTAIN ALL RECORDS OF THE PROJECT, INCLUDING ALL PERMITS, APPROVALS, AND AS-BUILT DRAWINGS.

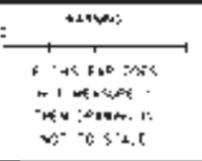
SHEET NO.	TITLE	DATE
1	STANDARD SHEET	
2	LEGEND & DETAILS	
3	TRAFFIC PLANS	
4	SIGNAL PLANS	
5	ELECTRICAL PLANS	



TRAFFIC DATA TABLE

STREET NAME	LIMITS	AVERAGE DAILY TRAFFIC VOLUME (ADTV)	STREET CLASSIFICATION	STREET CLASSIFICATION
UNIVERSITY AVE	FOURTH AVE TO FIFTH AVE	55,000	CLASS 1	CLASS 1

CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBER	REVISION NO.
C	10/03/2024	T-17-27-31-47-5	



Transportation
Department



STRIPING, SIGNAGE, AND ELECTRICAL PLAN FOR	
UNIVERSITY AVE BETWEEN FIRST AVE AND FIFTH AVE	
CITY OF SAN DIEGO, CALIFORNIA TRANSPORTATION DEPT. SHEET 1 OF 5 SHEETS	DATE: 10-29-2021
DESIGNED BY: [Name]	CHECKED BY: [Name]
APPROVED BY: [Name]	DATE: [Date]
ORIGINAL	ACCIDENTAL
CONTRACTOR: [Name]	DATE SHOWN: [Date]
DESIGNED BY: [Name]	CHECKED BY: [Name]
APPROVED BY: [Name]	DATE: [Date]

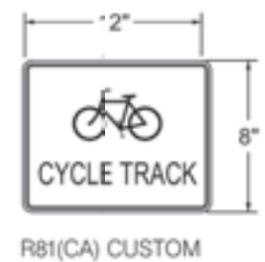
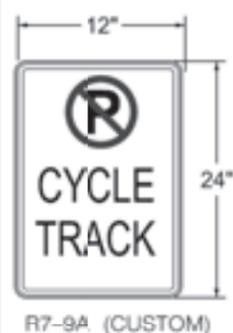
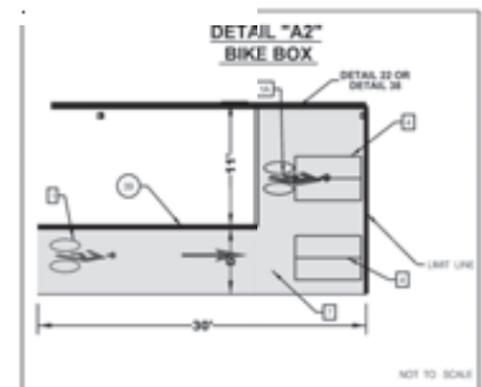
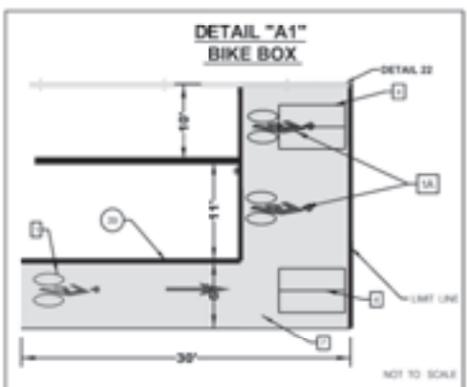
LEGENDS & DETAILS

LEGEND

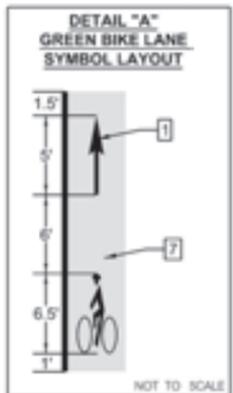
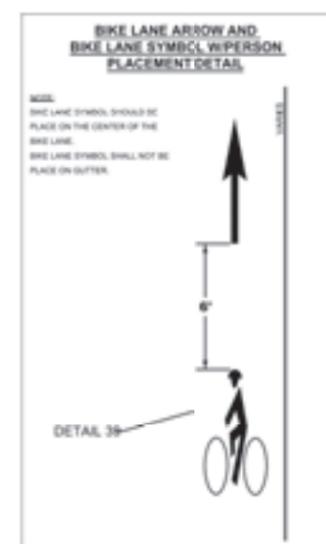
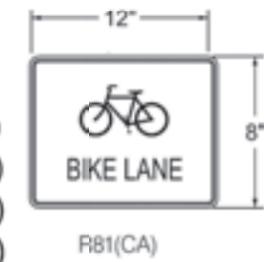
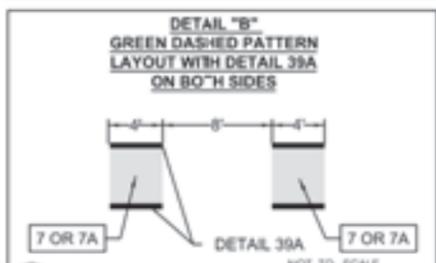
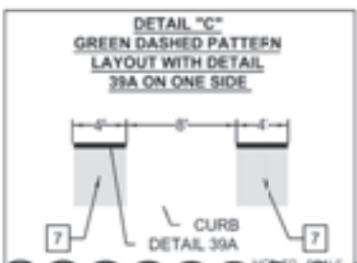
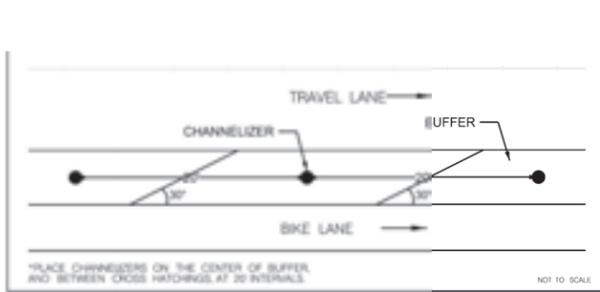
- CHANNELIZERS
- EXISTING TRAFFIC SIGNAL
- PROPOSED STRIPING/PAVEMENT MARKINGS
- EXISTING STRIPING/PAVEMENT MARKINGS
- RIGHT TURN ARROW TYPE IV PER CALTRANS STANDARD PLAN A24A
- LANE SYMBOL WITH DASHED PERSON AND ARROW PER CALTRANS STANDARD PLAN A24A AND A24B
- RIGHT TURN ARROW TYPE I (LIGHT) PER CALTRANS STANDARD PLAN A24A

ABBREVIATIONS

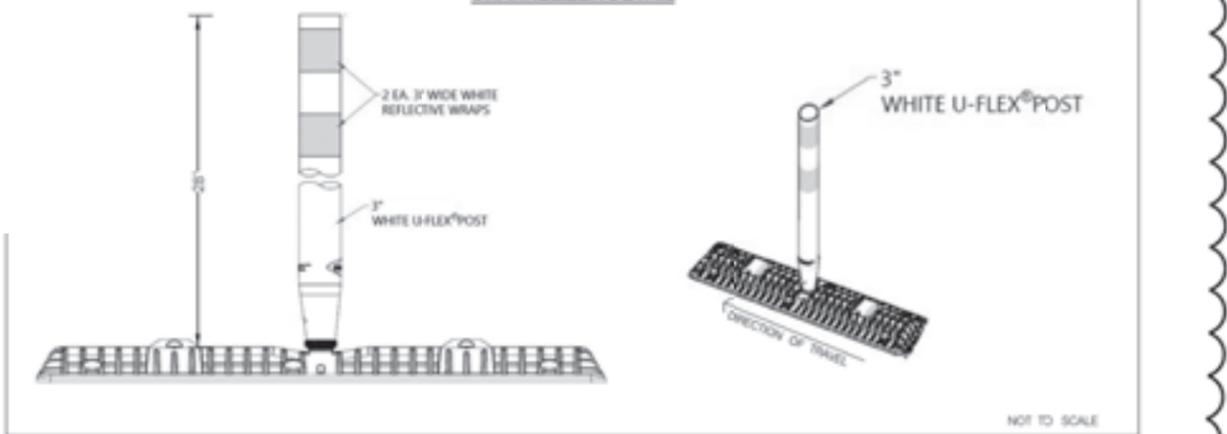
- DETAIL A1
- DETAIL A2
- DETAIL B
- DETAIL C



BUFFERED BICYCLE LANE & CHANNELIZER PLACEMENT DETAIL A



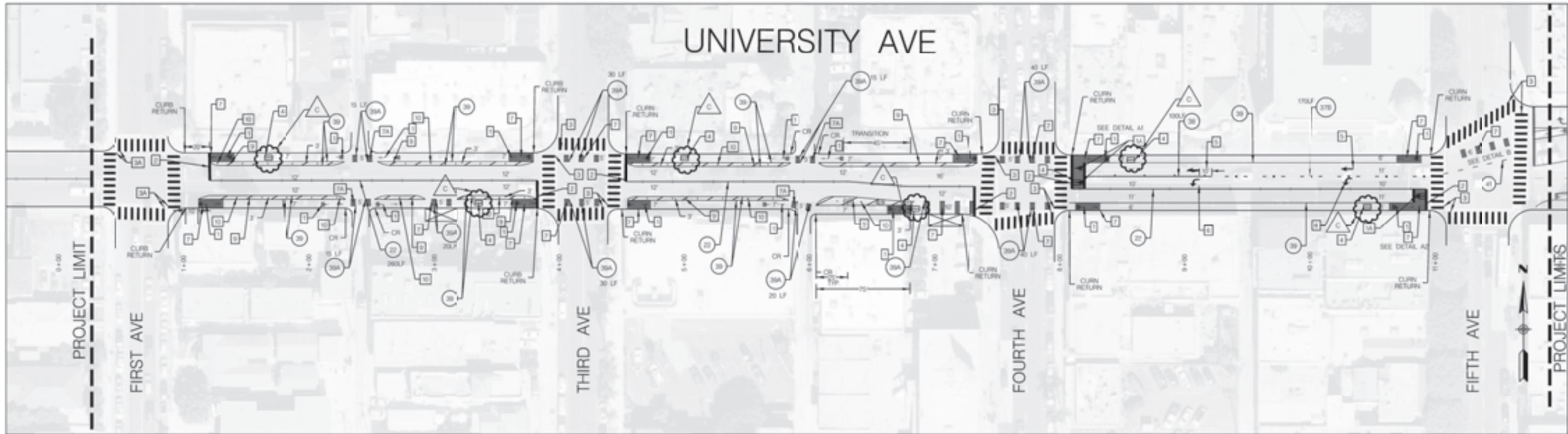
CHANNELIZER DETAIL



T-2

STRIPING, SIGNAGE PLAN AND ELECTRICAL PLAN FOR:			
UNIVERSITY AVE			
BETWEEN 1ST AVE AND 5TH AVE			
CITY OF SAN DIEGO, CALIFORNIA		SCALE:	N/A
TRANSPORTATION DEPT.		DATE:	N/A
SHEET 3 OF 5 SHEETS		APPROVED BY:	APPROVED DATE:
10-29-2021		DESIGNED BY:	DESIGNED DATE:
REVISION	BY	DATE	REASON
ORIGINAL	JAN		
ADDENDUM A	JAN		
CONTRACTOR:	DATE STARTED:	DATE COMPLETED:	
INSPECTOR:			





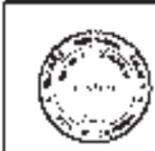
CONSTRUCTION NOTES

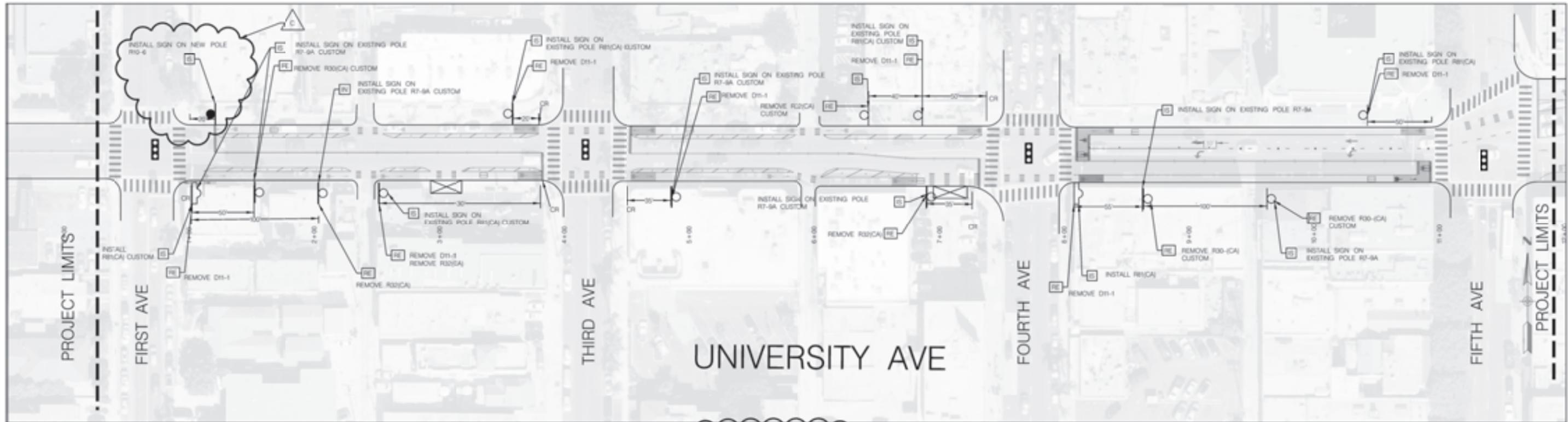
- 1 INSTALL BIKE LANE ARROW AND BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AT 300' INTERVALS OR AS SHOWN PER PLAN. BIKE LANE ARROW OR BIKE LANE SYMBOL WITH PERSON SHOULD NOT BE PLACED IN GUTTER PAN, WHERE PRESENT.
- 1A INSTALL BIKE SYMBOL WITH PERSON, PER CALTRANS STANDARD PLAN A24A, AS SHOWN PER PLAN.
- 2 INSTALL PAVEMENT MARKING LIMIT LINE (STOP LINE)
- 3 INSTALL PAVEMENT ARROW TYPE I (STRAIGHT) PER CALTRANS STANDARD PLAN A24A, IN CENTER OF TRAVEL LANE.
- 4 INSTALL PAVEMENT ARROW TYPE IV (L) PER CALTRANS STANDARD PLAN A24A, IN CENTER OF TRAVEL LANE.
- 7 INSTALL GREEN THERMOPLASTIC (ENNIS FLUIT PMSK LT GR-SKIDSLIP RESISTANT BIKE LANE GREEN PREFORMED THERMOPLASTIC PAVEMENT MATERIAL OR APPROVED EQUAL).

T 3



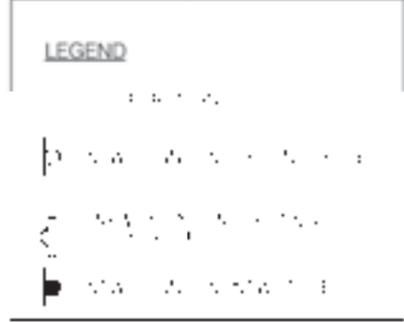
STRIPING PLAN FOR		UNIVERSITY AVE	
CITY OF SAN DIEGO, CALIFORNIA		TRANSPORTATION DEPT.	
SHEET 3 OF 3 SHEETS		DATE: 10-29-2021	
DESCRIPTION	BY	APPROVED	DATE
ORIGINAL	JAN	[Signature]	
ACCENDUM	Δ		
CONTRACTOR		DATE STARTED	DATE COMPLETED
INSPECTOR			



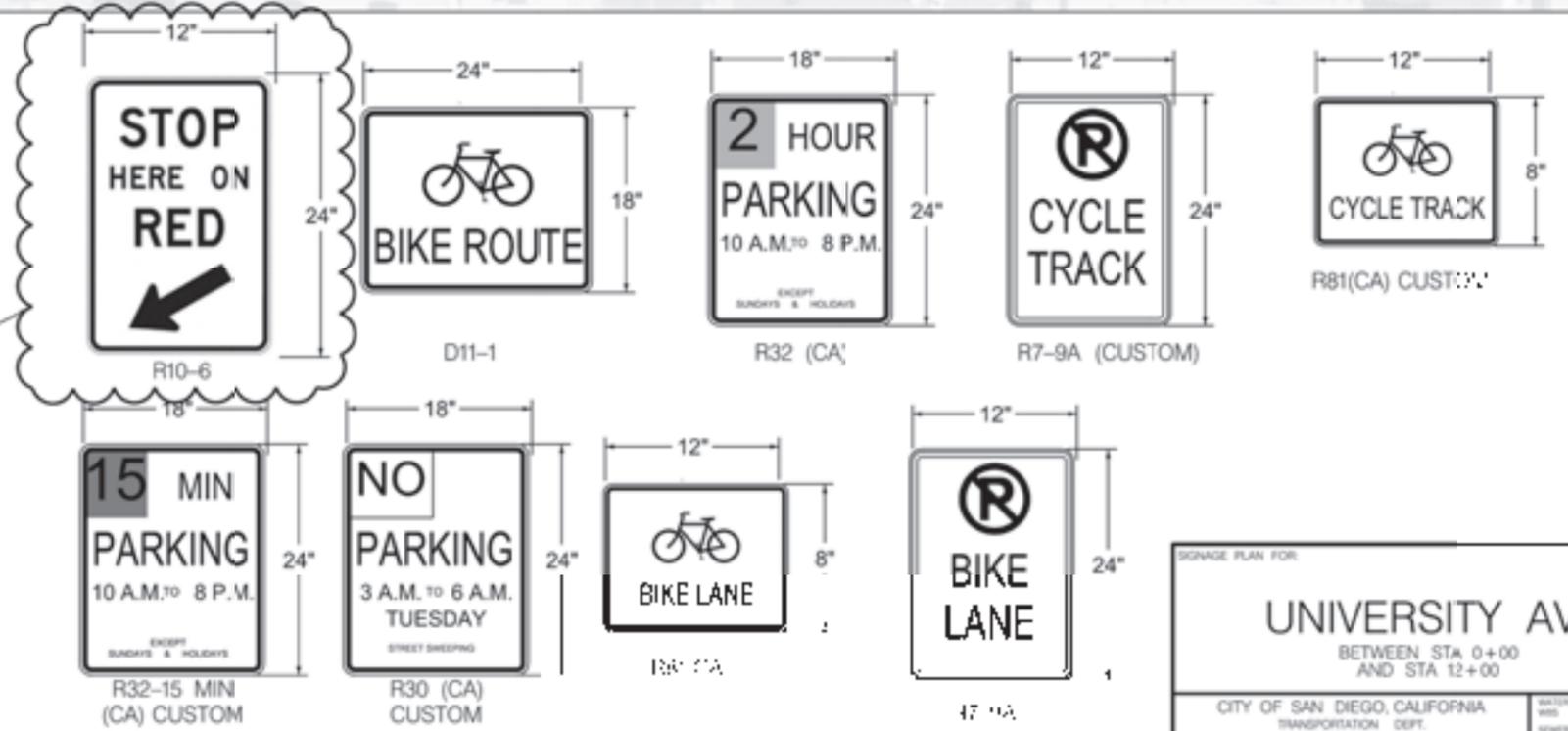


CONSTRUCTION NOTES

- IN INSTALL NEW SIGN
- RE REMOVE EXISTING SIGN



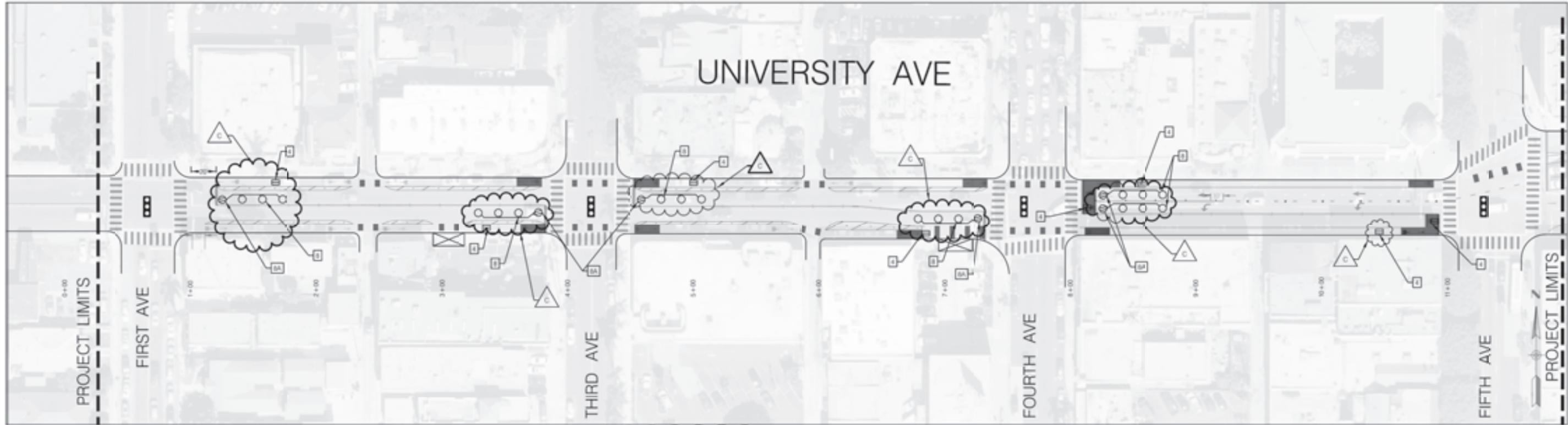
SIGN	TREATMENT	T-4
R32(CA)	REMOVE	2
D11-1	REMOVE	7
R32-15 CA (CUSTOM)	REMOVE	1
R30 (CA) (CUSTOM)	REMOVE	3
R7-9A	INSTALL	2
R7-9A CUSTOM	INSTALL	4
R81 (CA)	INSTALL	2
R81 (CA) CUSTOM	INSTALL	4
R10-6 NEW POLE	INSTALL	1
	INSTALL	1



T 4

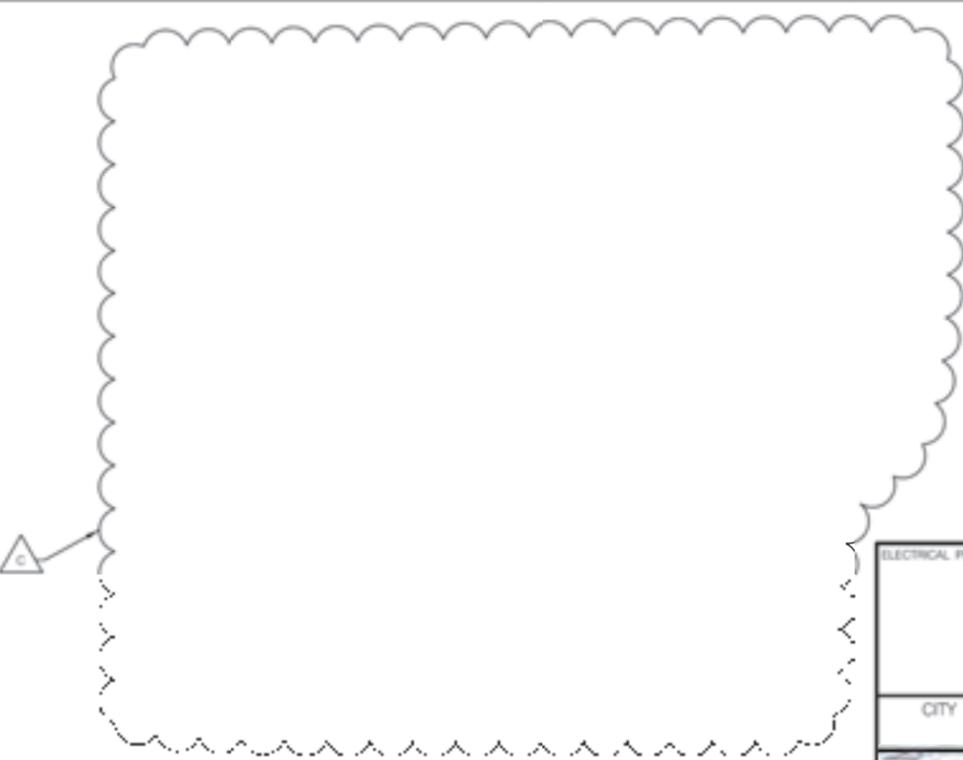
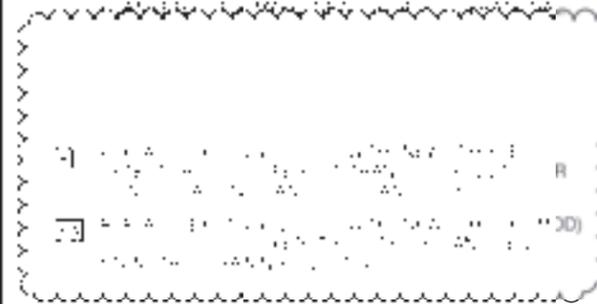
SIGNAGE PLAN FOR		UNIVERSITY AVE	
BETWEEN STA 0+00 AND STA 12+00			
CITY OF SAN DIEGO, CALIFORNIA		DATE	N/A
TRANSPORTATION DEPT.		DATE	N/A
SHEET 4 OF 5 SHEETS		DATE	
10-29-2021		DATE	
DESCRIPTION	BY	APPROVED	DATE
ORIGINAL	JAN		
ACCIDENTAL	JAN		
		DATE	





CONSTRUCTION NOTES

- INSTALL TYPE Q BICYCLE DETECTOR LOOP, AND DETECTOR LEAD-IN CABLE (DLC) FOR EVERY NEW BICYCLE LOOP DETECTOR TO THE CONTROLLER CABINET PER CALTRANS STANDARD PLAN ES-58. AT 44" IN ADVANCE OR AT LIMIT LINE PER PLANS.



T 5

ELECTRICAL PLAN FOR		UNIVERSITY AVE	
BETWEEN STA 0+00 AND STA 12+00			
CITY OF SAN DIEGO, CALIFORNIA		DATE	N/A
TRANSPORTATION DEPT.		REVISION	N/A
SHEET 5 OF 5 SHEETS		DATE	10-29-2021
DESCRIPTION	BY	APPROVED	DATE
ORIGINAL	JAN		
ADDENDUM	Δ		
CONTRACTOR		DATE STARTED	
INSPECTOR		DATE COMPLETED	



Line Totals (Unit Price * Quantity)								
Item Num	Section	Item Code	Description	Reference	Unit of Measure	Quantity	Pavement Coatings - Unit Price	Pavement Coatings - Line Total
1	Main Bid	237310	Raise Appurtenance to Grade (Water, Sewer)	403-5	EA	68	\$500.00	\$34,000.00
2	Main Bid	237310	Adjust Existing Manhole Frame and Cover to Grade	403-5	EA	70	\$1,025.00	\$71,750.00
3	Main Bid	237310	Reconstruct Survey Monument Box	403-5	EA	9	\$1,400.00	\$12,600.00
4	Main Bid	237310	Adjust Existing Survey Monument to Grade	403-5	EA	13	\$500.00	\$6,500.00
5	Main Bid	237310	Crushed Miscellaneous Base	301-2.4	TON	45	\$61.00	\$2,745.00
6	Main Bid	237310	Traffic Detector Loop Replacement or Conduit Stub Installed	404-12	EA	49	\$385.00	\$18,865.00
7	Main Bid	237310	Removal of Humps, Lumps, and Pavement Irregularities	404-12	LF	1400	\$15.00	\$21,000.00
8	Main Bid	237310	Asphalt Pavement Repair	301-1.7	TON	4200	\$195.00	\$819,000.00
9	Main Bid	237310	Asphalt Concrete with Pavement Fabric Material	404-12	TON	800	\$33.00	\$26,400.00
10	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)	302-4.12.4	SF	325858	\$0.17	\$55,395.86
11	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type I (Select Streets)	302-4.12.4	SF	160700	\$0.15	\$24,105.00
12	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type I Over Type II	302-4.12.4	SF	5323277	\$0.35	\$1,863,146.95
13	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type II	302-4.12.4	SF	362210	\$0.19	\$68,819.90
14	Main Bid	237310	Rubber Polymer Modified Slurry (RPMS) Type II Over Type III	302-4.12.4	SF	629123	\$0.59	\$371,182.57
15	Main Bid	237310	Crack Seal	302-15.5	LB	50000	\$4.15	\$207,500.00

16	Main Bid	237310	Post-construction Requirements – Inlet Markings	1001-4.2	EA	70	\$20.00	\$1,400.00
17	Main Bid	524126	Bonds (Payment and Performance)	1-7.2.1	LS	1	\$10,000.00	\$10,000.00
18	Main Bid	541330	WPCP Development	1001-4.2	LS	1	\$1,500.00	\$1,500.00
19	Main Bid	237310	WPCP Implementation	1001-4.2	LS	1	\$3,500.00	\$3,500.00
20	Main Bid		Field Orders - EOC Type II	7-3.9	AL	1	\$100,000.00	\$100,000.00
21	Main Bid	237310	Remove, Replace & Install Traffic Striping, Markers, Markings, and Devices	314-5.7	LS	1	\$115,000.00	\$115,000.00
22	Main Bid	541330	Traffic Control Including Engineered Traffic Control Plans and Permits	601-7	LS	1	\$400,000.00	\$400,000.00
23	Main Bid	237310	Striping Modifications (Maryland St)	314-5.7	LS	1	\$3,000.00	\$3,000.00
24	Main Bid	237310	Striping and Signage Modifications (Skyline Dr)	314-5.7	LS	1	\$25,500.00	\$25,500.00
25	Main Bid	237310	Striping and Signage Modifications (Nimitz Blvd)	314-5.7	LS	1	\$175,000.00	\$175,000.00
26	Main Bid	237310	Striping Modifications (Ocean View Blvd)	314-5.7	LS	1	\$31,000.00	\$31,000.00
27	Main Bid	237310	Striping Modifications (Texas St)	314-5.7	LS	1	\$9,200.00	\$9,200.00
28	Main Bid	237310	Striping and Signage Modifications (Valeta St)	314-5.7	LS	1	\$5,300.00	\$5,300.00
29	Main Bid	237310	Striping Modifications (Valley Rd)	314-5.7	LS	1	\$4,100.00	\$4,100.00
30	Main Bid	237310	Striping Modifications (Voltaire St)	314-5.7	LS	1	\$14,200.00	\$14,200.00
31	Main Bid	237310	Striping Modifications (Euclid Av/Adams Av/49th St)	314-5.7	LS	1	\$9,600.00	\$9,600.00
32	Main Bid	237310	Striping and Signage Modifications (Point Loma Av)	314-5.7	LS	1	\$26,500.00	\$26,500.00

33	Main Bid	237310	Striping and Striping Modifications (University Av)	314-5.7	LS	1	\$30,500.00	\$30,500.00
34	Main Bid	237310	Striping and Signage Modifications (Worden St)	314-5.7	LS	1	\$6,000.00	\$6,000.00
35	Main Bid	237310	Striping and Signage Modifications (Diamond St)	314-5.7	LS	1	\$7,800.00	\$7,800.00
36	Main Bid	237310	Striping and Signage Modifications (Laurel St)	314-5.7	LS	1	\$23,500.00	\$23,500.00
							Subtotal	\$4,605,610.28
							Total	\$4,605,610.28

Bid Results

Bidder Details

Vendor Name Pavement Coatings
Address 10240 San Sevaine Way
Jurupa Valley, California 91752
United States
Respondee James Wu
Respondee Title Chief Estimator
Phone 714-826-3011
Email jwu@pavementrecycling.com
Vendor Type PQUAL CADIR
License # 303609
CADIR 1000003382

Bid Detail

Bid Format Electronic
Submitted 11/16/2021 1:38 PM (PST)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 272983

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
Scanned Prime Disbarment.pdf	Scanned Prime Disbarment.pdf	Debarment and Suspension Certification Prime
Sub Disbarment.pdf	Sub Disbarment.pdf	Debarment and Suspension Certification Subs/Sup/Mfgr
Mandatory Disclosure.pdf	Mandatory Disclosure.pdf	Mandatory Disclosure of Business Interests
Cert of Pending Action.pdf	Cert of Pending Action.pdf	Contractor's Certification of Pending Actions
Scanned Bid Bond.pdf	Scanned Bid Bond.pdf	Bid Bond

Subcontractors

Showing 5 Subcontractors

Name & Address	Desc	License Num	CADIR	Amount	Type
Carters Enterprises Group Inc. 1181 Princess Ct Costa Mesa, California 92626	Crack Seal- (Constructor)	1051374	1000064823	\$197,500.00	
EBS-Utilities Adjusting Inc 1320 East 6th st. Suite 100 Colton, California 92879	Manhole Adjusting- (Constructor)	932798	1000004286	\$120,275.00	
PAYNECO SPECIALTIES INC 120 N Second Avenue Chula Vista, California 91910	Remove and replace striping, markers, and markings- (Constructor)	298637	1000003515	\$475,727.00	DBE, WBE
Quality Construction & Engineering ii 11956 Bernardo Plaza Drive #133 san diego, California 92128	Remove and replace asphalt concrete- (Constructor)	1005282	1000026419	\$829,673.25	CADIR, SDB, SLBE, PQUAL
SMITHSON ELECTRIC, INC 1938 E KATELLA AVE ORANGE, California 92867	Traffic Loops- (Constructor)	614518	1000001610	\$18,375.00	

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
							\$4,605,610.28		
Main Bid									
1	237310		Raise Appurtenance to Grade (Water, Sewer)	EA	68	\$500.00	\$34,000.00	Yes	
2	237310		Adjust Existing Manhole Frame and Cover to Grade	EA	70	\$1,025.00	\$71,750.00	Yes	
3	237310		Reconstruct Survey Monument Box	EA	9	\$1,400.00	\$12,600.00	Yes	
4	237310		Adjust Existing Survey Monument to Grade	EA	13	\$500.00	\$6,500.00	Yes	
5	237310		Crushed Miscellaneous Base	TON	45	\$61.00	\$2,745.00	Yes	
6	237310		Traffic Detector Loop Replacement or Conduit Stub Installed	EA	49	\$385.00	\$18,865.00	Yes	
7	237310		Removal of Humps, Lumps, and Pavement Irregularities	LF	1400	\$15.00	\$21,000.00	Yes	
8	237310		Asphalt Pavement Repair	TON	4200	\$195.00	\$819,000.00	Yes	
9	237310		Asphalt Concrete with Pavement Fabric Material	TON	800	\$33.00	\$26,400.00	Yes	
10	237310		Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)	SF	325850	\$0.17	\$55,395.86	Yes	
11	237310		Rubber Polymer Modified Slurry (RPMS) Type I (Select Streets)	SF	160700	\$0.15	\$24,105.00	Yes	
12	237310		Rubber Polymer Modified Slurry (RPMS) Type I Over Type II	SF	5323277	\$0.35	\$1,863,146.95	Yes	
13	237310		Rubber Polymer Modified Slurry (RPMS) Type II	SF	362210	\$0.19	\$68,819.90	Yes	
14	237310		Rubber Polymer Modified Slurry (RPMS) Type II Over Type III	SF	629123	\$0.59	\$371,182.57	Yes	
15	237310		Crack Seal	LB	50000	\$4.15	\$207,500.00	Yes	
16	237310		Post-construction Requirements – Inlet Markings	EA	70	\$20.00	\$1,400.00	Yes	
17	524126		Bonds (Payment and Performance)	LS	1	\$10,000.00	\$10,000.00	Yes	
18	541330		WPCP Development	LS	1	\$1,500.00	\$1,500.00	Yes	
19	237310		WPCP Implementation	LS	1	\$3,500.00	\$3,500.00	Yes	
20			Field Orders - EOC Type II	AL	1	\$100,000.00	\$100,000.00	Yes	
21	237310		Remove, Replace & Install Traffic Striping, Markers, Markings, and Devices	LS	1	\$115,000.00	\$115,000.00	Yes	
22	541330		Traffic Control Including Engineered Traffic Control Plans and Permits	LS	1	\$400,000.00	\$400,000.00	Yes	
23	237310		Striping Modifications (Maryland St)	LS	1	\$3,000.00	\$3,000.00	Yes	
24	237310		Striping and Signage Modifications (Skyline Dr)	LS	1	\$25,500.00	\$25,500.00	Yes	
25	237310		Striping and Signage Modifications (Nimitz Blvd)	LS	1	\$175,000.00	\$175,000.00	Yes	
26	237310		Striping Modifications (Ocean View Blvd)	LS	1	\$31,000.00	\$31,000.00	Yes	
27	237310		Striping Modifications (Texas St)	LS	1	\$9,200.00	\$9,200.00	Yes	
28	237310		Striping and Signage Modifications (Valeta St)	LS	1	\$5,300.00	\$5,300.00	Yes	
29	237310		Striping Modifications (Valley Rd)	LS	1	\$4,100.00	\$4,100.00	Yes	
30	237310		Striping Modifications (Voltaire St)	LS	1	\$14,200.00	\$14,200.00	Yes	
31	237310		Striping Modifications (Euclid Av/Adams Av/49th St)	LS	1	\$9,600.00	\$9,600.00	Yes	
32	237310		Striping and Signage Modifications (Point Loma Av)	LS	1	\$26,500.00	\$26,500.00	Yes	
33	237310		Striping and Striping Modifications (University Av)	LS	1	\$30,500.00	\$30,500.00	Yes	
34	237310		Striping and Signage Modifications (Worden St)	LS	1	\$6,000.00	\$6,000.00	Yes	
35	237310		Striping and Signage Modifications (Diamond St)	LS	1	\$7,800.00	\$7,800.00	Yes	
36	237310		Striping and Signage Modifications (Laurel St)	LS	1	\$23,500.00	\$23,500.00	Yes	

Line Item Subtotals

Section Title	Line Total
Main Bid	\$4,605,610.28
Grand Total	\$4,605,610.28