

# City of San Diego

**CONTRACTOR'S NAME:** VSS International, Inc  
**ADDRESS:** 3785 Channel Drive, West Sacramento, CA 95691  
**TELEPHONE NO.:** 916-373-1500 **FAX NO.:** 916-373-0183  
**CITY CONTACT:** Ronald McMinn, Contract Specialist, Email: [RMcMinn@sandiego.gov](mailto:RMcMinn@sandiego.gov)  
Phone No. (619) 533-4618  
D. Kachi / M. Jirjis Nakasha / I. Garcia

## BIDDING DOCUMENTS



**FOR**

## SLURRY SEAL GROUP 2123

**BID NO.:** K-22-2048-DBB-3  
**SAP NO. (WBS/IO/CC):** 21004899  
**CLIENT DEPARTMENT:** 2116  
**COUNCIL DISTRICT:** 1, 5, 6, 7  
**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**  
**JANUARY 20, 2022**

**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

12/01/2021  
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 5 PM 3 working days after bid opening  | ALL BIDDERS    |
| 8.   | Form AA60 – List of Work Made Available  | By 5 PM 3 working days after bid opening with Good Faith Effort (GFE) documentation | ALL BIDDERS    |
| 9.   | If the Contractor is a Joint Venture: <ul style="list-style-type: none"> <li>• Joint Venture Agreement</li> <li>• Joint Venture License</li> </ul> | Within 10 working days of receipt by bidder of contract forms                       | AWARDED BIDDER |
| 10.  | Payment & Performance Bond; Certificates of Insurance & Endorsements; and Signed Contract Agreement Page   | Within 10 working days of receipt by bidder of contract forms and NOI               | AWARDED BIDDER |
| 11.  | Listing of "Other Than First Tier" Subcontractors  | Within 10 working days of receipt by bidder of contract forms                       | AWARDED BIDDER |

## NOTICE INVITING BIDS

1. **SUMMARY OF WORK:** This is the City of San Diego's (City) solicitation process to acquire Construction services for **Slurry Seal Group 2123**. 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 **\$4,950,000**.
4. **BID DUE DATE AND TIME ARE: JANUARY 20, 2022 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            | <b>7.0 %</b>  |
| 2. ELBE participation            | <b>8.1 %</b>  |
| 3. Total mandatory participation | <b>15.1 %</b> |
  - 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:  
  
[RMcMinn@sandiego.gov](mailto:RMcMinn@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™ <http://www.planetbids.com/portal/portal.cfm?CompanyID=17950> .

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, EOCP compliance and other issues. The City may require any Bidder to furnish statement of experience, financial responsibility, technical ability, equipment, and references.
  - 2.6. **RECAPITULATION OF THE WORK.** Bids shall not contain any recapitulation of the Work. Conditional Bids may be rejected as being non-responsive. Alternative proposals will not be considered unless called for.

**2.7. BIDS MAY BE WITHDRAWN by the Bidder only up to the bid due date and time.**

**2.7.1. Important Note:** Submission of the electronic bid into the system may not be instantaneous. Due to the speed and capabilities of the user's internet service provider (ISP), bandwidth, computer hardware and other variables, it may take time for the bidder's submission to upload and be received by the City's eBidding system. It is the bidder's sole responsibility to ensure their bids are received on time by the City's eBidding system. The City of San Diego is not responsible for bids that do not arrive by the required date and time.

**2.8. ACCESSIBILITY AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE:** To request a copy of this solicitation in an alternative format, contact the Purchasing & Contracting Department Public Works Division Contract Specialist listed on the cover of this solicitation at least five (5) working days prior to the Bid/Proposal due date to ensure availability.

**3. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT:**

**3.1.** The bidder, by submitting its electronic bid, acknowledges that doing so carries the same force and full legal effect as a paper submission with a longhand (wet) signature.

**3.2.** By submitting an electronic bid, the bidder certifies that the bidder has thoroughly examined and understands the entire Contract Documents (which consist of the plans and specifications, drawings, forms, affidavits and the solicitation documents), and that by submitting the eBid as its bid proposal, the bidder acknowledges, agrees to and is bound by the entire Contract Documents, including any addenda issued thereto, and incorporated by reference in the Contract Documents.

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

**3.4.** The Bidder agrees to the construction of the project as described in Attachment "A-Scope of Work" for the City of San Diego, in accordance with the requirements set forth herein for the electronically submitted prices. The Bidder guarantees the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee shall be extended by the number of days required for the City to obtain all items necessary to fulfill all conditions precedent.

**4. BIDS ARE PUBLIC RECORDS:** Upon receipt by the City, Bids shall become public records subject to public disclosure. It is the responsibility of the respondent to clearly identify any confidential, proprietary, trade secret or otherwise legally privileged information contained within the Bid. General references to sections of the California Public Records Act (PRA) will not suffice. If the Contractor does not provide applicable case law that clearly establishes that the requested information is exempt from the disclosure requirements of the PRA, the City

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

**5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:**

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

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

**5.2.** The City may not award the contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified in the Notice of Intent to Award letter, the City reserves the right to rescind the Notice of Award / Intent to Award and to make the award to the next responsive and responsible bidder / proposer.

**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”) <a href="http://www.greenbookspecs.org/">http://www.greenbookspecs.org/</a>  | 2018    | PWPI010119-01   |
| City of San Diego Standard Specifications for Public Works Construction (“The WHITEBOOK”)* <a href="https://www.sandiego.gov/ecp/edocref/greenbook">https://www.sandiego.gov/ecp/edocref/greenbook</a>   | 2018    | PWPI010119-02   |
| City of San Diego Standard Drawings* <a href="https://www.sandiego.gov/ecp/edocref/standarddraw">https://www.sandiego.gov/ecp/edocref/standarddraw</a>   | 2018    | PWPI010119-03   |
| Citywide Computer Aided Design and Drafting (CADD) Standards <a href="https://www.sandiego.gov/ecp/edocref/drawings">https://www.sandiego.gov/ecp/edocref/drawings</a>   | 2018    | PWPI010119-04   |
| California Department of Transportation (CALTRANS) Standard Specifications <a href="https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications">https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications</a> | 2018    | PWPI030119-05   |

| Title  | Edition | Document Number |
|--|---------|-----------------|
| CALTRANS Standard Plans<br><a href="https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications">https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications</a>   | 2018    | PWPI030119-06   |
| California Manual on Uniform Traffic Control Devices Revision 6<br>(CA MUTCD Rev 6)<br><a href="https://dot.ca.gov/programs/safety-programs/camutcd/camutcd-files">https://dot.ca.gov/programs/safety-programs/camutcd/camutcd-files</a>                                   | 2014    | PWPI060121-10   |
| <p><b>NOTE:</b> *Available online under Engineering Documents and References at:<br/><a href="https://www.sandiego.gov/ecp/edocref/">https://www.sandiego.gov/ecp/edocref/</a></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 (7<sup>th</sup> 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**

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

VSS International, Inc., a corporation, as principal, and Western Surety 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 Five Million One Hundred Twenty Thousand, One Hundred Twenty Dollars and Zero Cents (\$5,120,120.00), for the faithful performance of the annexed contract, and in the sum of Five Million One Hundred Twenty Thousand, One Hundred Twenty Dollars and Zero Cents (\$5,120,120.00), 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 shall pay reasonable attorney's fees should suit be brought to enforce the provisions of this bond.

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

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

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

THE CITY OF SAN DIEGO

APPROVED AS TO FORM

By: 

Mara W. Elliott, City Attorney  
By: 

Print Name: Cindy Crocker  
Acting Deputy Director  
Purchasing & Contracting Department

Print Name: Cassandra Mouglin  
Deputy City Attorney

Date: 03/16/2022

Date: 3/29/2022

CONTRACTOR

SURETY

By: 

By:   
Attorney-In-Fact

Print Name: Jordan Reed, Treasurer

Print Name: Benjamin Wolfe

Date: 2/11/2022

Date: February 4, 2022

910 Pleasant Grove Blvd. Suite 120-347  
Roseville, CA 95678

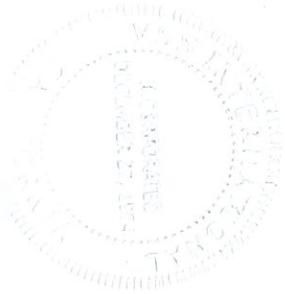
Local Address of Surety

925-884-2286

Local Phone Number of Surety

\$15,360.00

Premium



# CALIFORNIA NOTARY ACKNOWLEDGEMENT

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 Yolo

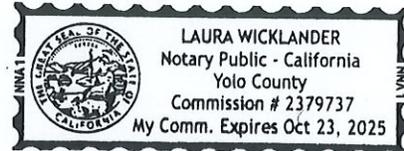
On February 4, 2022 before me, Laura Wicklander, Notary Public (insert name and title of the officer), personally appeared Jordan X. Reed who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they 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 

(Seal)



**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.

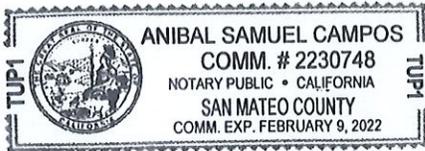
State of California )  
County of Contra Costa )

On FEB - 4 2022 before me, Anibal Samuel Campos, Notary Public  
*Date Here Insert Name and Title of the Officer*  
personally appeared Benjamin Wolfe  
*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 [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: \_\_\_\_\_ 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: \_\_\_\_\_

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Steven N Passerine, Kathleen E Earle, Benjamin Wolfe, Anibal Samuel Campos, Chelsea Arnold, Individually**

of San Ramon, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of June, 2021.

WESTERN SURETY COMPANY



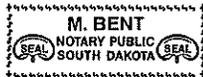
Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 21st day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent  
M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4th day of February, 2022.



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

## ATTACHMENTS

**ATTACHMENT A**  
**SCOPE OF WORK**

## SCOPE OF WORK

1. **SCOPE OF WORK:** Slurry Seal Group 2123 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, 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/1-505Yd1qMFgHo1qB-BCDSZEFy5pWRqhI?usp=sharing>
2. **LOCATION OF WORK:** The location of the Work is as follows:  
See **Appendix H – Overall Location Map** and **Appendix I – Resurfacing Limit 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 1720 – 1861.

- 1.3. Payroll Records.** Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.
- 1.3.1.** Contractor and their subcontractors shall also furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- 1.4. Apprentices.** Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- 1.5. Working Hours.** Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on contractors and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code 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.

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### **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 10<sup>th</sup> 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**

### **2-7 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”, item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall establish, implement, and maintain an effective Quality Control Plan (QCP) to perform quality control inspection and testing for all items of paving and slurry seal Work required by the Contract Documents, including those performed by subcontractors and material suppliers.

To the “WHITEBOOK”, ADD the following:

7. The establishment and implementation of a Quality Control Plan (QCP), as defined in the standard specifications, shall be required for this Contract. See example in **Appendix E – Sample 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.

### **3-12.1 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.

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

1. You shall submit a written assertion that in Work has been completed and is ready for Owner Acceptance. If, in the Engineers judgement, 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 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 BMP's 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 unless the City has Beneficial Use or takes Occupancy of the project earlier (excluding water, sewer, and storm drain projects).
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 warrantied free from defective workmanship and materials for a period longer than 1 year are as follows:

| <b>Specified Item</b>  | <b>Minimum Warranty Period</b>      |
|--|-------------------------------------|
| 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.

**5-4.11 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", 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 (SB1 Funded Only)**, at least 72 hours in advance of the scheduled resurfacing as approved by the Engineer.
  - c) 72 hours in advance of the scheduled resurfacing.

To the "WHITEBOOK", ADD the following:

9. Door hangers shall include the funding source if project is funded in part by State Gas Tax Revenue (SB1). **See Appendix F - Sample of Public Notice (SB1 Funded Only).**

### 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”, “h”, and “s”, 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 exceptions taken:
  - a) Mobilization of your trailers, associated utility setup, grading for trailer area
  - b) Permit Procurement
  - c) Fencing and temporary utilities for your storage areas
  - d) Submittal of anticipated critical path submittals

**6-1.3 Work Outside Normal Working Hours.** To the “WHITEBOOK”, ADD the following:

4. The following locations may require Night Work:
  - a) Bernardo Heights Pkwy (Bernardo Center Dr to Pomerado Rd)
  - b) Linda Vista Rd (Via Las Cumbres to Tait St)
  - c) 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 and 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 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 2123**. Project No. **21004899**, 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 and Working Drawings"

**7-3.1** **General.** To the "GREENBOOK" and "WHITEBOOK", paragraph (8), DELETE in their 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.

**7-3.11 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:

- 3. 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 ¼" per 302-5.6.2 "Density and Smoothness." These areas are generally smaller and more isolated than those areas in need of mill and pave.
2. The areas requiring patching have not been identified in the Contract Documents, nor in the field. The Contractor and/or Engineer shall identify areas that may require patching prior to slurry work to ensure the smoothness and quality of the finished product.
5. You shall remove distressed asphalt pavement either by saw cutting or milling to expose firm and unyielding pavement, prepare subgrade (as needed), and install compacted asphalt concrete pavement over prepared subgrade per 301-1, "Subgrade Preparation."

**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 of 1' from concrete gutters.

**302-4.12.4 Measurement and Payment.** To the “WHITEBOOK”, DELETE in it’s entirety and SUBSTITUTE with the following:

**302-4.12.4 Field Sampling and Testing**

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

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

**302-4.12.5 Measurement and Payment.** To the “WHITEBOOK”, ADD the following:

- 1, RPMS shall be paid on the square footage of RPMS applied. The measurement of RPMS applied shall be calculated by dividing the weight obtained from Certified Weighmaster Certificates by the spread rate for the type specified. You shall present Weighmaster Certificates for the amount of unused material remaining at the completion of the Work at no cost to the City. The payment shall be determined by deducting the amount of unused material from the total amount of material delivered.
2. The payment for RPMS shall be the total square footage used on the project calculated using the method described and shall be paid under the following

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

| BID DESCRIPTION   | UNIT |
|---|------|
| Rubber Polymer Modified Slurry (RPMS) Type II Over Type III | SF   |

3. The Bid items for RPMS shall include full compensation for the specified surface preparation not included in other Bid items and shall include the Work necessary to construct the RPMS as specified on the Plans. Sweeping, removals, and furnishing the aggregate required for the mix design shall also be included in this Bid item.
4. The payment for sampling and testing of RPMS shall be included in the 5 bid items of the Rubber Polymer Modified Slurry listed in the table of item 2.

**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) Avenida Magnifica from Pomerado Rd to Scripps Trail.
  - b) Bernardo Heights Parkway from Bernardo Center Drive to Pomerado Road.
  - c) Carmel Knolls Drive from Ashley Falls Drive to Pearlman Way.
  - d) Charmant Drive from La Jolla Colony Drive to Lebon Drive.
  - e) Palmilla Drive from La Jolla Colony Drive to Lebon Drive.
  - f) High Bluff Drive from Lady Hill Road to Half Mile Drive.
  - g) Linda Vista Road from Via Las Cumbers to Tait Street.
  - h) Old El Camino Road from Trento Place to San Dieguito Road.
  - i) Parkdale Avenue from Mira Mesa Boulevard to Canyon Point Lane.
  - j) Scranton Road from Carrol Canyon Road to Mira Mesa Boulevard.
  - k) Scripps Ranch Boulevard from Carrol Canyon Road to Pomerado Road.
2. The payment for installation of striping in accordance with the Striping Plans in the following link:

<https://drive.google.com/drive/folders/1-505Yd1qMFgHo1qB-BCDSZEFy5pWRqhl?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.

Appurtenance 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](mailto: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:

<http://www.sandiego.gov/environmental-services/collection/index.shtml>

- 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**

**601-2.1.4 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 biker access to the open trench area.

**601-7 PAYMENT.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for traffic control Working Drawings, permits, traffic control Work including any traffic control devices that may be required by the City, shall be included in Lump Sum Bid Item for "Traffic Control and Working Drawings."
2. 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 2123

PROJECT LOCATION-SPECIFIC: Citywide. See Exhibit A: Location List for specific locations.

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. The 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, 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, traffic control drawings & permits, weed abatement, 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 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.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: Aida Vance, City of San Diego Transportation and Storm Water Department, 2781 Caminito Chollas, M.S. 44, San Diego, CA 92105. (619) 527-8074.

EXEMPT STATUS:

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

REASONS WHY PROJECT IS EXEMPT:

The City of San Diego conducted an environmental review and determined the project is exempt from CEQA pursuant to State CEQA Guidelines Section 15301(c) (Existing Facilities) which consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. This includes existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety), and other alterations such as the addition of bicycle facilities, including but not limited to bicycle parking, bicycle-share facilities and bicycle lanes, transit improvements such as bus lanes, pedestrian crossings, street trees, and other similar alterations that do not create additional automobile lanes. The 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: Rebecca Malone, Senior Planner  
City of San Diego Planning Department  
9485 Aero Drive, MS 413  
San Diego, CA 92123

TELEPHONE: 619-446-5371

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.

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4.19.2021

Rebecca Malone, AICP, Senior Planner, Planning Department

DATE

CHECK ONE:

- (X) SIGNED BY LEAD AGENCY      DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:  
( ) SIGNED BY APPLICANT

| Project Title | Segment ID | Street Name       | Cross Street 1    | Cross Street 2    | Council District | Project Location<br>(Community Planning Area) | Activity                    | Project Description | Estimated Construction Dates |         | Estimated Useful Life<br>(# of years) |       | Functional Classification |
|---------------|------------|-------------------|-------------------|-------------------|------------------|---|-----------------------------|---------------------|------------------------------|---------|---------------------------------------|-------|---------------------------|
|               |            |                   |                   |                   |                  |   |                             |                     | Begin                        | End     | Min                                   | Max   |                           |
| S2123         | SS-002027  | ALBERSON CT       | BEGIN             | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-002934  | ASHLEY FALLS DR   | PEARLMAN WY       | CARMEL KNOLLS DR  | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002935  | ASHLEY FALLS DR   | HARWICK LN        | PEARLMAN WY       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002940  | BRADSHAW CT       | MC GILL WY        | 1                 | CARMEL VALLEY    | AC-Surface Treatment (RPMS)                   | TYPE II/III                 | 08/2021             | 01/2022                      | 3       | 7                                     | Major |                           |
| S2123         | SS-002942  | ASHLEY FALLS DR   | CARMEL KNOLLS DR  | ALBERSON CT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002941  | ASHLEY FALLS DR   | ALBERSON CT       | BRADSHAW CT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002938  | ASHLEY FALLS DR   | HIDDEN DUNE CT    | SMITH CANYON CT   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002939  | ASHLEY FALLS DR   | MC GILL WY        | HIDDEN DUNE CT    | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002948  | ASHLEY FALLS DR   | SMITH CANYON CT   | BEAUCHAMP CT      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002936  | ASHLEY FALLS DR   | HARWICK LN        | CONCANNON CT      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-002937  | ASHLEY FALLS DR   | BEAUCHAMP CT      | CONCANNON CT      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-003774  | BAYWIND PT        | BEGIN             | PEARLMAN WY       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-003777  | BEACHCOMBER CT    | BEGIN             | CARMEL KNOLLS DR  | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-003823  | BEAUCHAMP CT      | BEGIN             | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-004751  | BRADSHAW CT       | CHAPARRO HILLS PL | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-004749  | ASHLEY FALLS DR   | BRADSHAW CT       | JORDAN RIDGE CT   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-004748  | BRADSHAW CT       | STEBICK CT        | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-004750  | BRADSHAW CT       | JORDAN RIDGE CT   | CHAPARRO HILLS PL | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-004747  | BRADSHAW CT       | BEGIN             | STEBICK CT        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-006091  | CANDELA PL        | END               | JANETTA PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-006092  | CANDELA PL        | LONG RUN DR       | JANETTA PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-006246  | CAPSTONE DR       | HAXTON PL         | GRAYSON DR        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-006394  | CARMEL KNOLLS DR  | PEARLMAN WY       | SEAGROVE ST       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-006393  | CARMEL KNOLLS DR  | SEAGROVE ST       | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-006941  | CHAPARRO HILLS PL | BRADSHAW CT       | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-007764  | CONCANNON CT      | BEGIN             | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-008102  | COURTLAND TR      | OVERPARK RD       | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-008692  | DANNAN CT         | BEGIN             | MC GILL WY        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-009078  | DENARA RD         | SANTORO WY        | GRANDVIA PT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-011402  | FOXGROVE PL       | LANDFAIR RD       | OVERPARK RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-011980  | GELBOURNE PL      | GRAYSON DR        | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012519  | GRANDVIA PT       | PANTERA RD        | HIGH BLUFF DR     | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012520  | GRANDVIA PT       | DENARA RD         | PANTERA RD        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012521  | GRANDVIA PT       | BEGIN             | DENARA RD         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012589  | GRAYSON DR        | CAPSTONE DR       | GELBOURNE PL      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012590  | GRAYSON DR        | PHILDEL ST        | CAPSTONE DR       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012588  | GRAYSON DR        | GELBOURNE PL      | KIBBINGS RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-012913  | HALF MILE DR      | EL CAM REAL       | JADESTONE WY      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-012917  | HALF MILE DR      | KIBBINGS RD       | HARTFIELD AV      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-012914  | HALF MILE DR      | JADESTONE WY      | KIBBINGS RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013151  | HARWICK LN        | ZIMMER CV         | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013149  | HARWICK LN        | HARWICK PL        | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013150  | HARWICK LN        | ASHLEY FALLS DR   | HARWICK PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013152  | HARWICK LN        | MC GILL WY        | ZIMMER CV         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013153  | HARWICK PL        | BEGIN             | HARWICK LN        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013254  | HAXTON PL         | BEGIN             | CAPSTONE DR       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013406  | HESTON PL         | BEGIN             | KIBBINGS RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013442  | HIDDEN DUNE CT    | BEGIN             | ASHLEY FALLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013441  | HIDDEN DUNE CT    | ASHLEY FALLS DR   | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-013464  | HIGH BLUFF DR     | LONG RUN DR       | LADY HILL RD      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013459  | HIGH BLUFF DR     | GRANDVIA PT       | LANDFAIR RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013467  | HIGH BLUFF DR     | LADY HILL RD      | OVERPARK RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013461  | HIGH BLUFF DR     | OCEAN VISTA RD    | GRANDVIA PT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013460  | HIGH BLUFF DR     | LANDFAIR RD       | HALF MILE DR      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013463  | HIGH BLUFF DR     | OVERPARK RD       | PANTERA WY        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-013462  | HIGH BLUFF DR     | PANTERA WY        | OCEAN VISTA RD    | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-014406  | JACARTE CT        | OVERPARK RD       | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-014525  | CANDELA PL        | JANETTA PL        | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-014538  | JARMAN PL         | BEGIN             | KIBBINGS RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-014679  | JORDAN RIDGE CT   | BRADSHAW CT       | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015015  | KEEGAN PL         | BEGIN             | KIBBINGS RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015216  | KIBBINGS RD       | KEEGAN PL         | MARCASEL PL       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015215  | KIBBINGS RD       | HESTON PL         | JARMAN PL         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015218  | KIBBINGS RD       | HALF MILE DR      | HESTON PL         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015217  | KIBBINGS RD       | JARMAN PL         | KEEGAN PL         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015219  | KIBBINGS RD       | MARCASEL PL       | GRAYSON DR        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015732  | LADY HILL RD      | LOWER RIDGE RD    | HIGH BLUFF DR     | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015733  | LADY HILL RD      | WINDBREAK RD      | LOWER RIDGE RD    | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015961  | LANDFAIR CT       | LANDFAIR RD       | END               | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015965  | LANDFAIR CT       | LANDFAIR CT       | ROXTON CR         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015966  | LANDFAIR RD       | FOXGROVE PL       | LANDFAIR CT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-015964  | LANDFAIR RD       | ROXTON CR         | HIGH BLUFF DR     | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-016827  | LONG RUN DR       | BERNWOOD PL       | QUARTER MILE DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-016829  | LONG RUN DR       | CANDELA PL        | KINSELLA PT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-016830  | LONG RUN DR       | HIGH BLUFF DR     | CANDELA PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-016828  | LONG RUN DR       | KINSELLA PT       | BERNWOOD PL       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7     | Major                     |
| S2123         | SS-016951  | LOWER RIDGE RD    | LADY HILL RD      | SURVEY PT         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-016953  | LOWER RIDGE RD    | WALKING PATH PL   | HIGH BLUFF DR     | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-016955  | LOWER RIDGE RD    | MARITIME PL       | WALKING PATH PL   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-016954  | LOWER RIDGE RD    | WINDBREAK RD      | MARITIME PL       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |
| S2123         | SS-016952  | LOWER RIDGE RD    | SURVEY PT         | WINDBREAK RD      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7     | Residential               |

| Project Title | Segment ID | Street Name         | Cross Street 1      | Cross Street 2     | Council District | Project Location<br>(Community Planning Area) | Activity                    | Project Description | Estimated Construction Dates |         | Estimated Useful Life<br>(# of years) |     | Functional Classification |
|---------------|------------|---------------------|---------------------|--------------------|------------------|---|-----------------------------|---------------------|------------------------------|---------|---------------------------------------|-----|---------------------------|
|               |            |                     |                     |                    |                  |   |                             |                     | Begin                        | End     | Min                                   | Max |                           |
| 52123         | SS-017355  | MANOCK CV           | PEARLMAN WY         | SEASHELL PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-017460  | MARCASEL PL         | KIBBINGS RD         | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-017508  | MARICOTTE PL        | OVERPARK RD         | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-017555  | MARITIME PL         | LOWER RIDGE RD      | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-017850  | MC GILL WY          | HARWICK LN          | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-017849  | MC GILL WY          | DANNAN CT           | HARWICK LN         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-017848  | MC GILL WY          | ASHLEY FALLS DR     | DANNAN CT          | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-018305  | MILLCROFT CT        | BEGIN               | OVERPARK RD        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020000  | NORCROFT RD         | RIVERTON PL         | GRAYSON DR         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020001  | NORCROFT RD         | CAPSTONE DR         | RIVERTON PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020340  | OCEAN VISTA RD      | OVERPARK RD         | HIGH BLUFF DR      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020809  | OVERPARK RD         | MARICOTTE PL        | HIGH BLUFF DR      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020807  | OVERPARK RD         | OCEAN VISTA RD      | JACARTE CT         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020811  | OVERPARK RD         | COURTLAND TR        | FOVGROVE PL        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020812  | OVERPARK RD         | MILLCROFT CT        | COURTLAND TR       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020810  | OVERPARK RD         | HIGH BLUFF DR       | MILLCROFT CT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020808  | OVERPARK RD         | JACARTE CT          | MARICOTTE PL       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020888  | PACIFIC GROVE PL    | BEGIN               | CARMEL KNOLLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021120  | PANTERA RD          | PANTERA WY          | GRANDVIA PT        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021121  | PANTERA RD          | SANTORO WY          | PANTERA WY         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021122  | PANTERA WY          | HIGH BLUFF DR       | PANTERA RD         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021534  | PEARLMAN WY         | BAYWIND PT          | CARMEL KNOLLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021533  | PEARLMAN WY         | MANOCK CV           | BAYWIND PT         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021530  | PEARLMAN WY         | BEGIN               | ASHLEY FALLS DR    | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021531  | PEARLMAN WY         | ASHLEY FALLS DR     | MANOCK CV          | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-023287  | RIVERTON PL         | BEGIN               | NORCROFT RD        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-023663  | ROXTON CT           | FOXGROVE PL         | LANDFAIR RD        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-024196  | SANDHILL CR         | SANDHILL TR         | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-024197  | SANDHILL TR         | SANDHILL CT         | CARMEL KNOLLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-024198  | SANDHILL TR         | BEGIN               | SANDHILL CT        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-024329  | SANTORO WY          | PANTERA RD          | DENARA RD          | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-024693  | SEASHELL PL         | MANOCK CV           | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-024692  | SEASHELL PL         | BEGIN               | MANOCK CV          | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025107  | SMITH CANYON CT     | ASHLEY FALLS DR     | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025108  | SMITH CANYON CT     | BEGIN               | ASHLEY FALLS DR    | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025299  | SOUTHAMPTON CV      | BEGIN               | CARMEL KNOLLS DR   | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025594  | STEBICK CT          | BRADSHAW CT         | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025968  | SURVEY PT           | BEGIN               | LOWER RIDGE RD     | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-028198  | WALKING PATH PL     | LOWER RIDGE RD      | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-028895  | WINDBREAK CT        | WINDBREAK RD        | END                | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-028897  | WINDBREAK RD        | LOWER RIDGE RD      | WINDBREAK CT       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-028896  | WINDBREAK RD        | WINDBREAK CT        | LADY HILL RD       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-029119  | WYNDHAVEN DR        | BERRYFIELD CT       | TIVERTON RD        | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-029120  | WYNDHAVEN DR        | LONG RUN DR         | BERRYFIELD CT      | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-029121  | WYNDHAVEN DR        | TIVERTON RD         | HALF MILE DR       | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-029219  | ZIMMER CV           | BEGIN               | HARWICK LN         | 1                | CARMEL VALLEY                                 | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-009131  | DESERT VIEW DR      | SOLEAD MTRN RD      | PALOMINO CR        | 1                | LA JOLLA                                      | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-021098  | PALOMINO CR         | SOLEAD MTRN RD      | DESERT VIEW DR     | 1                | LA JOLLA                                      | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-020405  | OLD EL CAM REAL     | TRENTON PL          | SAN DIEGUITO RD    | 1                | PACIFIC HIGHLANDS RANCH                       | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-006979  | CHARMANT DR         | LA JOLLA COLONY DR  | LEBON DR           | 1                | UNIVERSITY                                    | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-021084  | PALMILLA DR         | CHARMANT DR         | PORTE DE PALMAS    | 1                | UNIVERSITY                                    | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-021082  | PALMILLA DR         | ARRIBA ST           | CHARMANT DR        | 1                | UNIVERSITY                                    | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-021083  | PALMILLA DR         | PORTE DE PALMAS     | ARRIBA ST          | 1                | UNIVERSITY                                    | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-022252  | PORTE DE PALMAS     | BEGIN               | PALMILLA DR        | 1                | UNIVERSITY                                    | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-022251  | PORTE DE PALMAS     | PALMILLA DR         | END                | 1                | UNIVERSITY                                    | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025650  | STONEY GATE PL      | BEGIN               | SHOAL CREEK DR     | 5                | CARMEL MOUNTAIN RANCH                         | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-025649  | STONEY GATE PL      | SHOAL CREEK DR      | CARMEL RIDGE RD    | 5                | CARMEL MOUNTAIN RANCH                         | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-002048  | ALCACER DEL SOL     | BEGIN               | CALDAS DE REYES    | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-002047  | ALCACER DEL SOL     | CALDAS DE REYES     | CALLE ASTURTAS     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-002046  | ALCACER DEL SOL     | CALLE ASTURTAS      | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003095  | AVNDA AVERIO        | STONE CANYON RD     | AVNDA TINEO        | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003190  | AVNDA LAMEGO        | STONE CANYON RD     | AVNDA TINEO        | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003192  | AVNDA LAMEGO        | AVNDA VILLAHA       | STONE CANYON RD    | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003248  | BEGIN               | AVNDA LAMEGO        | AVNDA LAMEGO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003249  | AVNDA TINEO         | AVNDA LAMEGO        | AVNDA AVERIO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003258  | AVNDA VILLAHA       | AVNDA LAMEGO        | CALLE TAMEGA       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003259  | AVNDA VILLAHA       | BERNARDO HEIGHTS PY | AVNDA LAMEGO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-003260  | AVNDA VILLAHA       | END                 | CALLE TAMEGA       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| 52123         | SS-004068  | BERNARDO HEIGHTS PY | AVNDA VENUSTO       | CALLE NOBLEZA      | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004067  | BERNARDO HEIGHTS PY | CALLE NOBLEZA       | PASEO LUCIDO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004072  | BERNARDO HEIGHTS PY | PASEO LUCIDO        | VIA EMBELESO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004066  | BERNARDO HEIGHTS PY | PASEO LUCIDO        | BERNARDO CENTER DR | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004071  | BERNARDO HEIGHTS PY | AVNDA VILLAHA       | PASEO LUCIDO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004069  | BERNARDO HEIGHTS PY | AVNDA VENUSTO       | AVNDA VENUSTO      | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004070  | BERNARDO HEIGHTS PY | POMERADO RD         | AVNDA VILLAHA      | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| 52123         | SS-004078  | BERNARDO OAKS DR    | SANTIAGO WEST RD    | RANCHO BERNARDO RD | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| 52123         | SS-004079  | BERNARDO OAKS DR    | PASTORAL RD         | SANTIAGO WEST RD   | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| 52123         | SS-004080  | BERNARDO OAKS DR    | CASERO RD           | PASTORAL RD        | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| 52123         | SS-004085  | BERNARDO OAKS DR    | LOMICA DR           | HORADO RD          | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| 52123         | SS-004082  | BERNARDO OAKS DR    | RAMADA DR           | RIOS RD            | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| 52123         | SS-004081  | BERNARDO OAKS DR    | RIOS RD             | CASERO RD          | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |

| Project Title | Segment ID | Street Name       | Cross Street 1     | Cross Street 2     | Council District | Project Location<br>(Community Planning Area) | Activity                    | Project Description | Estimated Construction Dates |         | Estimated Useful Life<br>(# of years) |     | Functional Classification |
|---------------|------------|-------------------|--------------------|--------------------|------------------|---|-----------------------------|---------------------|------------------------------|---------|---------------------------------------|-----|---------------------------|
|               |            |                   |                    |                    |                  |   |                             |                     | Begin                        | End     | Min                                   | Max |                           |
| S2123         | SS-004083  | BERNARDO OAKS DR  | NIVEL CT           | RAMADA DR          | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-004084  | BERNARDO OAKS DR  | HORADO RD          | NIVEL CT           | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-005363  | CALDAS DE REYES   | BEGIN              | CALLE PUEBLITO     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-005364  | CALDAS DE REYES   | CALLE PUEBLITO     | ALCACER DEL SOL    | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-005440  | CALLE ASTURTAS    | ALCACER DEL SOL    | VIA GALACIA        | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-005439  | CALLE ASTURTAS    | VIA GALACIA        | CALLE CHARMONA     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-005452  | CALLE CHARMONA    | CALLE PUEBLITO     | CALLE ASTURTAS     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-005453  | CALLE CHARMONA    | CALLE ASTURTAS     | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-005600  | CALLE PUEBLITO    | CALLE CHARMONA     | AVNDA VILLAHA      | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-005602  | CALLE PUEBLITO    | CALDAS DE REYES    | CALLE CHARMONA     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-005603  | CALLE PUEBLITO    | VIA CALANOVA       | VIA MARCHENA       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-005601  | CALLE PUEBLITO    | PASEO LUCIDO       | VIA CALANOVA       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-005604  | CALLE PUEBLITO    | VIA MARCHENA       | CALDAS DE REYES    | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-005624  | CALLE TAMEGA      | CAMTO TAMEGA       | AVNDA VILLAHA      | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-013934  | IBERIA PL         | BEGIN              | BERNARDO CENTER DR | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Local                     |
| S2123         | SS-016794  | LOMICA DR         | HISPANO DR         | BOLERO DR          | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-016796  | LOMICA DR         | BERNARDO OAKS DR   | PABLO DR           | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-016795  | LOMICA DR         | HISPANO DR         | BERNARDO OAKS DR   | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-016799  | LOMICA DR         | BERNARDO CENTER DR | ACENA DR           | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-016800  | LOMICA DR         | ACENA DR           | BOLERO DR          | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-018450  | MIRASOL DR        | VIA GRACIA         | VIA ALTA MIRASOL   | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-018452  | MIRASOL DR        | SINTONTE DR        | VIA ALTIVA         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-018451  | MIRASOL DR        | VIA ALTIVA         | VIA GRACIA         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-022672  | RANCH HOUSE RD    | SINTONTE DR        | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-031393  | RANCH HOUSE RD    | RANCH HOUSE RD     | RANCH HOUSE RD     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-022673  | RANCH HOUSE RD    | BEGIN              | PRIVATE RD         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-031394  | RANCH HOUSE RD    | RANCH HOUSE RD     | RANCH HOUSE RD     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-025043  | SINTONTE CT       | SINTONTE DR        | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-025047  | SINTONTE DR       | BERNARDO OAKS DR   | SINTONTE CT        | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-025046  | SINTONTE DR       | SINTONTE CT        | MIRASOL DR         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-025045  | SINTONTE DR       | MIRASOL DR         | RANCH HOUSE RD     | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-025634  | STONE CANYON RD   | AVNDA LAMEGO       | AVNDA AVEIRO       | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-025635  | STONE CANYON RD   | AVNDA AVEIRO       | POMERADO RD        | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-027556  | VIA ALTA MIRASOL  | BEGIN              | MIRASOL DR         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-027557  | VIA ALTIVA        | BEGIN              | MIRASOL DR         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-027608  | VIA CALANOVA      | CALLE PUEBLITO     | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-027758  | VIA GALACIA       | CALLE ASTURTAS     | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-027759  | VIA GRACIA        | BEGIN              | MIRASOL DR         | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-027804  | VIA MARCHENA      | CALLE PUEBLITO     | END                | 5                | RANCHO BERNARDO                               | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-003070  | AVIARY DR         | AVIARY DR          | END                | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-003071  | AVIARY DR         | RED CEDAR DR       | END                | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-003075  | AVIARY DR         | SCRIPPS RANCH BL   | CANYON LAKE DR     | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-003073  | AVIARY DR         | KEMAH LN           | AVIARY CT          | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-003072  | AVIARY DR         | AVIARY CT          | RED CEDAR DR       | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-003074  | AVIARY DR         | CANYON LAKE DR     | KEMAH LN           | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-003200  | AVNDA MAGNIFICA   | NEGLEY DR          | SCRIPPS TL         | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-003202  | AVNDA MAGNIFICA   | POMERADO RD        | MESA MADERA DR     | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-003201  | AVNDA MAGNIFICA   | MESA MADERA DR     | NEGLEY DR          | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-015072  | KEMAH LN          | AVIARY DR          | END                | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-024554  | SCRIPPS RANCH BL  | APPALOOSA RD       | CARROLL CANYON RD  | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-024547  | SCRIPPS RANCH BL  | AVIARY DR          | APPALOOSA RD       | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-024548  | SCRIPPS RANCH BL  | RED ROCK DR        | AVIARY DR          | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-024549  | SCRIPPS RANCH BL  | IRONWOOD RD        | RED ROCK DR        | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-024550  | SCRIPPS RANCH BL  | POMERADO RD        | IRONWOOD RD        | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-024579  | SCRIPPS TL        | AVNDA MAGNIFICA    | RUE DES AMIS       | 5                | SCRIPPS MIRAMAR RANCH                         | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Prime                     |
| S2123         | SS-006185  | CANYON POINT CT   | CANYON POINT LN    | END                | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-006188  | CANYON POINT LN   | CANYON POINT CT    | END                | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-006186  | CANYON POINT LN   | BEGIN              | PARKDALE AV        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-006187  | CANYON POINT LN   | PARKDALE AV        | CANYON POINT CT    | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-006338  | CARROLL CANYON RD | YOUNGSTOWN WY      | NANCY RIDGE DR     | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-006339  | CARROLL CANYON RD | SCRANTON RD        | YOUNGSTOWN WY      | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-006337  | CARROLL CANYON RD | NANCY RIDGE DR     | PACIFIC HEIGHTS BL | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE II/III         | 08/2021                      | 01/2022 | 3                                     | 7   | Major                     |
| S2123         | SS-007964  | CORNERSTONE CT    | PACIFIC HEIGHTS BL | END                | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Local                     |
| S2123         | SS-007965  | CORNERSTONE CT    | BEGIN              | PACIFIC HEIGHTS BL | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Local                     |
| S2123         | SS-019619  | NANCY RIDGE DR    | CARROLL CANYON RD  | CARROLL RD         | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-020251  | SCRANTON RD       | YOUNGSTOWN WY      | YOUNGSTOWN WY      | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Local                     |
| S2123         | SS-020250  | OBERLIN DR        | YOUNGSTOWN WY      | LUSK BL            | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Local                     |
| S2123         | SS-021267  | PARKDALE CT       | PARKDALE CT        | NEW SALEM ST       | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021269  | PARKDALE AV       | ALCAMO RD          | PARKDALE CV        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021268  | PARKDALE AV       | PARKDALE CV        | PARKDALE CT        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021266  | PARKDALE AV       | NEW SALEM ST       | WINDSONG RD        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021263  | PARKDALE AV       | PARMA LN           | CANYON POINT LN    | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021272  | PARKDALE AV       | PARKDALE CR        | PARKDALE PL        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021264  | PARKDALE AV       | PARMA LN           | PARMA LN           | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021270  | PARKDALE AV       | BENDIGO RD         | ALCAMO RD          | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021273  | PARKDALE AV       | MIRA MESA BL       | PARKDALE CR        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021271  | PARKDALE AV       | PARKDALE PL        | BENDIGO RD         | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021265  | PARKDALE AV       | WINDSONG RD        | TRIPOLI RD         | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021285  | PARKDALE CR       | BEGIN              | PARKDALE AV        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021286  | PARKDALE CT       | PARKDALE AV        | END                | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-021325  | PARMA LN          | MARTINIQUE WY      | PARKDALE AV        | 6                | MIRA MESA                                     | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |



| Project Title | Segment ID | Street Name    | Cross Street 1 | Cross Street 2    | Council District | Project Location<br>(Community Planning Area) | Activity                    | Project Description | Estimated Construction Dates |         | Estimated Useful Life<br>(# of years) |     | Functional Classification |
|---------------|------------|----------------|----------------|-------------------|------------------|---|-----------------------------|---------------------|------------------------------|---------|---------------------------------------|-----|---------------------------|
|               |            |                |                |                   |                  |   |                             |                     | Begin                        | End     | Min                                   | Max |                           |
| S2123         | SS-007705  | COMET VIEW CT  | BEGIN          | QUIET SLOPE DR    | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-011770  | GALAXY CT      | BEGIN          | HIGHPLACE DR      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-012416  | GORGE VIEW TR  | BEGIN          | QUIET SLOPE DR    | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-013503  | HIGHPLACE DR   | BEGIN          | GALAXY CT         | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-013505  | HIGHPLACE DR   | MILKY WAY PT   | CLEAR SKY RD      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-013502  | HIGHPLACE DR   | GALAXY CT      | MARGERUM AV       | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-013504  | HIGHPLACE DR   | MARGERUM AV    | MILKY WAY PT      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-017494  | MARGERUM AV    | QUIET SLOPE DR | CLOUDVIEW PL      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-017493  | MARGERUM AV    | CLOUDVIEW PL   | HIGHPLACE DR      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Collector                 |
| S2123         | SS-018299  | MILKY WAY PT   | BEGIN          | HIGHPLACE DR      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-022500  | QUIET SLOPE DR | COMET VIEW CT  | GORGE VIEW TR     | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-022501  | QUIET SLOPE DR | GORGE VIEW TR  | CLEAR SKY RD      | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-022499  | QUIET SLOPE DR | MARGERUM AV    | COMET VIEW CT     | 7                | NAVAJO  | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |
| S2123         | SS-032112  | SEVAN CT       | BEGIN          | MISSION CENTER RD | 7                | SERRA MESA                                    | AC-Surface Treatment (RPMS) | TYPE I/II           | 08/2021                      | 01/2022 | 3                                     | 7   | Residential               |

**APPENDIX B**  
**FIRE HYDRANT METER PROGRAM**

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

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.

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

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

**Water Department Director**

- Tabs: 1. Fire Hydrant Meter Application  
2. Construction & Maintenance Related Activities With No Return To Sewer  
3. Notice of Discontinuation of Service

#### APPENDIX

**Administering Division:** Customer Support Division

**Subject Index:** Construction Meters  
Fire Hydrant  
Fire Hydrant Meter Program  
Meters, Floating or Vehicle Mounted  
Mobile Meter  
Program, Fire Hydrant Meter

**Distribution:** DI Manual Holders



# Application for Fire Hydrant Meter (EXHIBIT A)

(For Office Use Only)

|        |      |
|--------|------|
| NS REQ | FAC# |
| 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.)<br><u>Zip:</u> | 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: <input type="text"/>   | <input type="checkbox"/> | 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:<br><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> |        |                      |            |

|   |                         |
|---|-------------------------|
| <b>Fire Hydrant Meter Removal Request</b>               | 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: <b>\$ 936.00</b>       | Fees Amount: <b>\$ 62.00</b>     |
| Meter Serial #                      | Meter Size: <b>05</b>                  | Meter Make and Style: <b>6-7</b> |
| 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

### SAMPLE 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: \_\_\_\_\_

Wet Track Abrasion: \_\_\_\_\_

Consistency Test: \_\_\_\_\_

Extraction Test: \_\_\_\_\_

Water Content: \_\_\_\_\_

Spread Rate: \_\_\_\_\_

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 (SB1 FUNDED ONLY)**



This project is funded in part by state gas tax revenue (SB1)



# CONSTRUCTION NOTICE

## PROJECT TITLE

### Street Resurfacing

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

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

#### The work will take place:

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

#### How your neighborhood may be impacted:

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

#### City of San Diego contractor contact information:

To contact the City of San Diego:  Public Works  
619-533-4207 | [engineering@sandiego.gov](mailto:engineering@sandiego.gov) | [sandiego.gov/CIP](http://sandiego.gov/CIP)

 This information is available in alternative formats upon request.



This project is funded in part by state gas tax revenue (SB1)



# CONSTRUCTION NOTICE

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619-533-4207 | [engineering@sandiego.gov](mailto:engineering@sandiego.gov) | [sandiego.gov/CIP](http://sandiego.gov/CIP)

 This information is available in alternative formats upon request.

**APPENDIX G**  
**LIST OF PROPOSED WORK**

| Work Order Number | Segment ID | Street Name       | Cross Street 1     | Cross Street 2     | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location | ADT   | Comments   |
|-------------------|------------|-------------------|--------------------|--------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|------------------------|-------|--|
| S2123             | SS-002027  | ALBERSON CT       | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C6              | Monday    | CARMEL VALLEY           | Residential               | 305                | 32                | 9760             | 58.56            |                    | 1.85               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002930  | ASHLEY FALLS CT   | ASHLEY FALLS DR    | END                | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 203                | 27                | 5481             | 32.89            |                    | 1.06               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002933  | ASHLEY FALLS DR   | CARMEL KNOLLS DR   | SEACHASE WY        | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 294                | 37                | 10878            | 65.27            |                    | 5.28               |                   | 2                  | 2                     |                    |                        | 17000 | TYPE I/II.   |
| S2123             | SS-002931  | ASHLEY FALLS DR   | ASHLEY FALLS CT    | DEL MAR HEIGHTS RD | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 446                | 51                | 22746            | 136.48           |                    |                    |                   |                    |                       |                    |                        | 17000 | TYPE I/II. RAISE 4 WATER VALVES.   |
| S2123             | SS-002932  | ASHLEY FALLS DR   | SEACHASE WY        | ASHLEY FALLS CT    | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 282                | 41                | 11562            | 69.37            |                    | 0.79               |                   |                    |                       |                    |                        | 17000 | TYPE I/II.   |
| S2123             | SS-002934  | ASHLEY FALLS DR   | PEARLMAN WY        | CARMEL KNOLLS DR   | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 812                | 37                | 30044            | 180.26           |                    | 23.84              |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II. NEAR SCHOOL. RAISE 1 MANHOLE.   |
| S2123             | SS-002935  | ASHLEY FALLS DR   | HARWICK LN         | PEARLMAN WY        | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 277                | 37                | 10249            | 61.49            |                    | 11.04              |                   |                    | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002940  | ASHLEY FALLS DR   | BRADSHAW CT        | MC GILL WY         | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Major                     | 369                | 37                | 13653            | 81.92            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002942  | ASHLEY FALLS DR   | CARMEL KNOLLS DR   | ALBERSON CT        | 1                | 1188-C6              | Monday    | CARMEL VALLEY           | Major                     | 141                | 37                | 5217             | 31.30            |                    | 2.8                |                   | 1                  | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002941  | ASHLEY FALLS DR   | ALBERSON CT        | BRADSHAW CT        | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Major                     | 261                | 36                | 9396             | 56.38            |                    | 1.85               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002938  | ASHLEY FALLS DR   | HIDDEN DUNE CT     | SMITH CANYON CT    | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 309                | 37                | 11433            | 68.60            |                    | 6.34               |                   |                    | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002939  | ASHLEY FALLS DR   | MC GILL WY         | HIDDEN DUNE CT     | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Major                     | 260                | 37                | 9620             | 57.72            |                    | 4.01               | 65                | 1                  | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002948  | ASHLEY FALLS DR   | SMITH CANYON CT    | BEAUCHAMP CT       | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 261                | 37                | 9657             | 57.94            |                    | 11.99              |                   |                    | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002936  | ASHLEY FALLS DR   | CONCANNON CT       | HARWICK LN         | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 271                | 37                | 10027            | 60.16            |                    | 4.12               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002937  | ASHLEY FALLS DR   | BEAUCHAMP CT       | CONCANNON CT       | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 247                | 37                | 9139             | 54.83            |                    | 0.53               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003774  | BAYWIND PT        | BEGIN              | PEARLMAN WY        | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 896                | 33                | 29568            | 177.41           |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003777  | BEACHCOMBER CT    | BEGIN              | CARMEL KNOLLS DR   | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 404                | 32                | 12928            | 77.57            |                    | 10.24              |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003823  | BEAUCHAMP CT      | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C5              | Monday    | CARMEL VALLEY           | Residential               | 446                | 31                | 13826            | 82.96            |                    | 5.6                |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-004751  | BRADSHAW CT       | CHAPARRO HILLS PL  | END                | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 264                | 33                | 8712             | 52.27            |                    | 4.49               |                   | 1                  | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-004749  | BRADSHAW CT       | ASHLEY FALLS DR    | JORDAN RIDGE CT    | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 497                | 28                | 13916            | 83.50            |                    | 34.06              |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-004748  | BRADSHAW CT       | STEBICK CT         | ASHLEY FALLS DR    | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 167                | 27                | 4509             | 27.05            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-004750  | BRADSHAW CT       | JORDAN RIDGE CT    | CHAPARRO HILLS PL  | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 302                | 30                | 9060             | 54.36            |                    | 18.51              |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-004747  | BRADSHAW CT       | BEGIN              | STEBICK CT         | 1                | 1188-C6              | Monday    | CARMEL VALLEY           | Residential               | 247                | 33                | 8151             | 48.91            |                    | 1.27               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-006091  | CANDELA PL        | JANETTA PL         | END                | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 411                | 31                | 12741            | 76.45            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-006092  | CANDELA PL        | LONG RUN DR        | JANETTA PL         | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 179                | 28                | 5012             |                  |                    | 0.63               |                   |                    | 1                     |                    |                        | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-006246  | CAPSTONE DR       | HAXTON PL          | GRAYSON DR         | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 956                | 33                | 31548            | 189.29           |                    | 4.96               |                   |                    | 2                     |                    |                        | 2500  | TYPE I ONLY. M-10 BOX - RECONSTRUCT 1 SURVEY MONUMENT.   |
| S2123             | SS-006394  | CARMEL KNOLLS DR  | PEARLMAN WY        | SEAGROVE ST        | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 847                | 37                | 31339            | 188.03           |                    | 3.17               |                   | 1                  | 2                     |                    |                        | 17000 | TYPE I/II. RAISE 2 MANHOLES.   |
| S2123             | SS-006393  | CARMEL KNOLLS DR  | SEAGROVE ST        | ASHLEY FALLS DR    | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Major                     | 507                | 37                | 18759            | 112.55           |                    | 8.55               |                   |                    |                       |                    |                        | 17000 | TYPE I/II. RAISE 4 MANHOLES.   |
| S2123             | SS-006941  | CHAPARRO HILLS PL | BRADSHAW CT        | END                | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 84                 | 58                | 4872             | 29.23            |                    | 4.12               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-006979  | CHARMANT DR       | LA JOLLA COLONY DR | LEBON DR           | 1                | 1228-B4              |           | UNIVERSITY              | Major                     | 4538               | 45                | 204210           |                  | 9.45               | 45.94              |                   | 2                  | 5                     |                    |                        | 2500  | TYPE II ONLY. TYPE I OVER BIKE LANE. NO CRACK SEAL NEEDED. RAISE 1 WATER VALVE. REPLACE LID - ADJUST 1 EXISTING MONUMENT TO GRADE. |
| S2123             | SS-007764  | CONCANNON CT      | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C5              | Monday    | CARMEL VALLEY           | Residential               | 937                | 32                | 29984            | 179.90           |                    | 1.16               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-008102  | COURTLAND TR      | OVERPARK RD        | END                | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 441                | 31                | 13671            | 82.03            |                    | 8.61               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |

| Work Order Number | Segment ID | Street Name    | Cross Street 1  | Cross Street 2  | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location | ADT   | Comments   |
|-------------------|------------|----------------|-----------------|-----------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|------------------------|-------|--|
| S2123             | SS-008692  | DANNAN CT      | BEGIN           | MC GILL WY      | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 131                | 40                | 5240             | 31.44            |                    | 1.48               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-009078  | DENARA RD      | SANTORO WY      | GRANDVIA PT     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 687                | 30                | 20610            | 123.66           |                    | 3.41               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-009131  | DESERT VIEW DR | SOLEDAD MTN RD  | PALOMINO CR     | 1                | 1248-A2              | Monday    | LA JOLLA                | Residential               | 2580               | 27                | 69660            | 417.96           |                    | 61.67              |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II. RAISE 5 MANHOLES. RAISE 2 WATER VALVES. 34' x 90' FULL WIDTH MP @ 5881 PER SENIOR ENGINEER. |
| S2123             | SS-011402  | FOXGROVE PL    | LANDFAIR RD     | OVERPARK RD     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 502                | 33                | 16566            | 99.40            |                    | 2.85               |                   | 1                  | 2                     |                    |                        | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-011980  | GELBOURNE PL   | GRAYSON DR      | END             | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 256                | 33                | 8448             | 50.69            |                    | 5.02               |                   |                    |                       |                    |                        | 2500  | TYPE I ONLY.   |
| S2123             | SS-012519  | GRANDVIA PT    | PANTERA RD      | HIGH BLUFF DR   | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Residential               | 189                | 29                | 5481             | 32.89            |                    | 3.38               |                   |                    | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-012520  | GRANDVIA PT    | DENARA RD       | PANTERA RD      | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Residential               | 328                | 29                | 9512             | 57.07            |                    | 0.48               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-012521  | GRANDVIA PT    | BEGIN           | DENARA RD       | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 450                | 33                | 14850            | 89.10            |                    | 3.27               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-012589  | GRAYSON DR     | CAPSTONE DR     | GELBOURNE PL    | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 222                | 33                | 7326             | 43.96            |                    | 0.21               | 85                |                    | 1                     |                    |                        | 2500  | TYPE I ONLY.   |
| S2123             | SS-012590  | GRAYSON DR     | PHILDEL ST      | CAPSTONE DR     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 131                | 33                | 4323             | 25.94            |                    | 0.95               |                   |                    |                       |                    |                        | 2500  | TYPE I ONLY.   |
| S2123             | SS-012588  | GRAYSON DR     | GELBOURNE PL    | KIBBINGS RD     | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 250                | 34                | 8500             | 51.00            | 18.9               | 0.42               |                   |                    | 1                     |                    |                        | 2500  | TYPE I ONLY. RAISE 3 WATER VALVES.   |
| S2123             | SS-012913  | HALF MILE DR   | EL CAM REAL     | JADESTONE WY    | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Major                     | 398                | 38                | 15124            | 90.74            |                    | 7.79               |                   |                    | 2                     |                    |                        | 4300  | TYPE I/II.   |
| S2123             | SS-012917  | HALF MILE DR   | KIBBINGS RD     | HARTFIELD AV    | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Major                     | 413                | 38                | 15694            | 94.16            |                    | 8.66               | 105               |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-012914  | HALF MILE DR   | JADESTONE WY    | KIBBINGS RD     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Major                     | 191                | 37                | 7067             | 42.40            |                    | 11.25              |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-013151  | HARWICK LN     | ZIMMER CV       | ASHLEY FALLS DR | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 260                | 33                | 8580             | 51.48            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013149  | HARWICK LN     | HARWICK PL      | END             | 1                | 1188-C5              | Monday    | CARMEL VALLEY           | Residential               | 184                | 36                | 6624             | 39.74            |                    | 0.42               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013150  | HARWICK LN     | ASHLEY FALLS DR | HARWICK PL      | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 467                | 27                | 12609            | 75.65            |                    | 0.84               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013152  | HARWICK LN     | MC GILL WY      | ZIMMER CV       | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 1128               | 33                | 37224            | 223.34           |                    | 1.9                |                   |                    | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013153  | HARWICK PL     | BEGIN           | HARWICK LN      | 1                | 1188-C5              | Monday    | CARMEL VALLEY           | Residential               | 84                 | 66                | 5544             | 33.26            |                    | 1.53               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013254  | HAXTON PL      | BEGIN           | CAPSTONE DR     | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 377                | 32                | 12064            | 72.38            |                    | 2.43               |                   |                    |                       |                    |                        | 2500  | TYPE I ONLY.   |
| S2123             | SS-013406  | HESTON PL      | BEGIN           | KIBBINGS RD     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 496                | 31                | 15376            | 92.26            |                    | 3.27               |                   |                    | 1                     |                    |                        | 2500  | TYPE I ONLY.   |
| S2123             | SS-013442  | HIDDEN DUNE CT | BEGIN           | ASHLEY FALLS DR | 1                | 1188-C5              | Monday    | CARMEL VALLEY           | Residential               | 409                | 31                | 12679            | 76.07            |                    | 4.12               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013441  | HIDDEN DUNE CT | ASHLEY FALLS DR | END             | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 467                | 31                | 14477            | 86.86            |                    | 1.27               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-013459  | HIGH BLUFF DR  | GRANDVIA PT     | LANDFAIR RD     | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Major                     | 320                | 37                | 11840            | 71.04            |                    | 9.03               |                   | 1                  | 2                     |                    |                        | 17000 | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-013467  | HIGH BLUFF DR  | LADY HILL RD    | OVERPARK RD     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Major                     | 270                | 37                | 9990             | 59.94            |                    | 22.97              |                   |                    |                       |                    |                        | 17000 | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-013461  | HIGH BLUFF DR  | OCEAN VISTA RD  | GRANDVIA PT     | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Major                     | 1037               | 37                | 38369            | 230.21           |                    | 38.2               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE. RECONSTRUCT 1 SURVEY MONUMENT BOX (M-10 BOX).                              |
| S2123             | SS-013460  | HIGH BLUFF DR  | LANDFAIR RD     | HALF MILE DR    | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Major                     | 516                | 37                | 19092            | 114.55           |                    | 16.37              |                   | 1                  | 1                     |                    |                        | 17000 | TYPE I/II. RAISE 3 WATER VALVES. RAISE 1 SURVEY MONUMENT.  |
| S2123             | SS-013463  | HIGH BLUFF DR  | OVERPARK RD     | PANTERA WY      | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Major                     | 453                | 37                | 16761            | 100.57           |                    | 6.94               |                   |                    |                       |                    |                        | 17000 | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-013462  | HIGH BLUFF DR  | PANTERA WY      | OCEAN VISTA RD  | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Major                     | 210                | 37                | 7770             | 46.62            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-014406  | JACARTE CT     | OVERPARK RD     | END             | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 451                | 31                | 13981            | 83.89            | 2.02               | 4.33               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-014525  | JANETTA PL     | CANDELA PL      | END             | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 386                | 32                | 12352            |                  |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-014538  | JARMAN PL      | BEGIN           | KIBBINGS RD     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 544                | 30                | 16320            | 97.92            |                    |                    |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I ONLY.   |

| Work Order Number | Segment ID | Street Name     | Cross Street 1  | Cross Street 2  | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location | ADT  | Comments  |
|-------------------|------------|-----------------|-----------------|-----------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|------------------------|------|---|
| S2123             | SS-014679  | JORDAN RIDGE CT | BRADSHAW CT     | END             | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 633                | 34                | 21522            | 129.13           |                    | 13.31              |                   | 1                  | 2                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-015015  | KEEGAN PL       | BEGIN           | KIBBINGS RD     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 530                | 30                | 15900            | 95.40            | 10.08              | 5.17               |                   |                    | 1                     |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-015216  | KIBBINGS RD     | KEEGAN PL       | MARCASEL PL     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 542                | 33                | 17886            | 107.32           |                    | 3.92               |                   |                    |                       |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-015215  | KIBBINGS RD     | HESTON PL       | JARMAN PL       | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 324                | 33                | 10692            | 64.15            |                    | 1.27               |                   |                    |                       |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-015218  | KIBBINGS RD     | HALF MILE DR    | HESTON PL       | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 550                | 33                | 18150            | 108.90           |                    | 1.69               |                   |                    | 1                     |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-015217  | KIBBINGS RD     | JARMAN PL       | KEEGAN PL       | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Residential               | 276                | 33                | 9108             | 54.65            |                    |                    |                   |                    |                       |                    |                        | 2500 | TYPE I ONLY. RAISE 1 WATER VALVE.                         |
| S2123             | SS-015219  | KIBBINGS RD     | MARCASEL PL     | GRAYSON DR      | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 448                | 33                | 14784            | 88.70            |                    | 0.74               |                   |                    |                       |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-015732  | LADY HILL RD    | LOWER RIDGE RD  | HIGH BLUFF DR   | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 188                | 32                | 6016             | 36.10            |                    | 18.72              |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-015733  | LADY HILL RD    | WINDBREAK RD    | LOWER RIDGE RD  | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 435                | 32                | 13920            | 83.52            |                    | 4.46               |                   |                    |                       |                    |                        | 2500 | TYPE I/II. RAISE 2 WATER VALVES.                          |
| S2123             | SS-015961  | LANDFAIR CT     | LANDFAIR RD     | END             | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 212                | 35                | 7420             | 44.52            |                    | 3.27               | 50                |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-015965  | LANDFAIR RD     | LANDFAIR CT     | ROXTON CR       | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Residential               | 386                | 33                | 12738            | 76.43            |                    |                    |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-015966  | LANDFAIR RD     | FOXGROVE PL     | LANDFAIR CT     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 280                | 33                | 9240             | 55.44            |                    | 1.64               |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-015964  | LANDFAIR RD     | ROXTON CR       | HIGH BLUFF DR   | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Residential               | 180                | 33                | 5940             | 35.64            |                    | 9.74               |                   |                    | 1                     |                    |                        | 2500 | TYPE I/II. RAISE 1 WATER VALVE.                           |
| S2123             | SS-016827  | LONG RUN DR     | BERNWOOD PL     | QUARTER MILE DR | 1                | 1188-A5              | Monday    | CARMEL VALLEY           | Major                     | 288                | 37                | 10656            | 63.94            |                    | 1.8                |                   |                    |                       |                    |                        | 2280 | TYPE I/II. RAISE 3 WATER VALVES.                          |
| S2123             | SS-016829  | LONG RUN DR     | CANDELA PL      | KINSELLA PT     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Major                     | 432                | 37                | 15984            | 95.90            |                    | 7.13               |                   |                    | 1                     |                    |                        | 2500 | TYPE I/II. RAISE 4 WATER VALVES.                          |
| S2123             | SS-016830  | LONG RUN DR     | HIGH BLUFF DR   | CANDELA PL      | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Major                     | 712                | 41                | 29192            | 175.15           |                    | 26.08              |                   |                    | 1                     |                    |                        | 2500 | TYPE I/II. RAISE 5 WATER VALVES.                          |
| S2123             | SS-016828  | LONG RUN DR     | KINSELLA PT     | BERNWOOD PL     | 1                | 1188-A5              | Monday    | CARMEL VALLEY           | Major                     | 524                | 37                | 19388            | 116.33           |                    | 12.86              |                   |                    | 2                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-016951  | LOWER RIDGE RD  | LADY HILL RD    | SURVEY PT       | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 489                | 32                | 15648            | 93.89            |                    | 5.25               |                   |                    |                       |                    |                        | 2500 | TYPE I/II. RAISE 3 WATER VALVES.                          |
| S2123             | SS-016953  | LOWER RIDGE RD  | WALKING PATH PL | HIGH BLUFF DR   | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 168                | 32                | 5376             | 32.26            |                    | 25.66              |                   | 2                  | 2                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-016955  | LOWER RIDGE RD  | MARITIME PL     | WALKING PATH PL | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 335                | 32                | 10720            | 64.32            |                    | 22.23              |                   |                    |                       |                    |                        | 2500 | TYPE I/II. RAISE 3 WATER VALVES. RAISE 1 SURVEY MONUMENT. |
| S2123             | SS-016954  | LOWER RIDGE RD  | WINDBREAK RD    | MARITIME PL     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 901                | 32                | 28832            | 172.99           |                    | 118.3              |                   |                    | 2                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-016952  | LOWER RIDGE RD  | SURVEY PT       | WINDBREAK RD    | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 348                | 32                | 11136            | 66.82            |                    | 0.84               |                   |                    | 2                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017355  | MANOCK CV       | PEARLMAN WY     | SEASHELL PL     | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 221                | 29                | 6409             | 38.45            |                    | 0.26               |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017460  | MARCASEL PL     | KIBBINGS RD     | END             | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 193                | 28                | 5404             | 32.42            |                    | 7.08               |                   |                    |                       |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-017508  | MARICOTTE PL    | OVERPARK RD     | END             | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 99                 | 51                | 5049             | 30.29            |                    | 2.75               |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017556  | MARITIME PL     | VOYAGER CR      | LOWER RIDGE RD  | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 85                 | 36                | 3060             | 18.36            |                    |                    |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017555  | MARITIME PL     | LOWER RIDGE RD  | END             | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 392                | 30                | 11760            | 70.56            |                    | 5.91               |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017850  | MC GILL WY      | HARWICK LN      | END             | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 139                | 39                | 5421             | 32.53            |                    |                    |                   | 1                  | 1                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017849  | MC GILL WY      | DANNAN CT       | HARWICK LN      | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 430                | 33                | 14190            | 85.14            |                    |                    |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-017848  | MC GILL WY      | ASHLEY FALLS DR | DANNAN CT       | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 172                | 32                | 5504             | 33.02            |                    | 0.95               |                   | 1                  | 2                     |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-018305  | MILLCROFT CT    | BEGIN           | OVERPARK RD     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 110                | 42                | 4620             | 27.72            |                    | 22.95              |                   |                    |                       |                    |                        | 2500 | TYPE I/II.  |
| S2123             | SS-020000  | NORCROFT RD     | RIVERTON PL     | GRAYSON DR      | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 341                | 33                | 11253            | 67.52            |                    | 5.28               |                   |                    | 2                     |                    |                        | 2500 | TYPE I ONLY.  |
| S2123             | SS-020001  | NORCROFT RD     | CAPSTONE DR     | RIVERTON PL     | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 237                | 33                | 7821             | 46.93            |                    | 2.27               |                   |                    |                       |                    |                        | 2500 | TYPE I ONLY.  |

| Work Order Number | Segment ID | Street Name      | Cross Street 1   | Cross Street 2   | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location  | ADT   | Comments   |
|-------------------|------------|------------------|------------------|------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|---|-------|--|
| S2123             | SS-020340  | OCEAN VISTA RD   | OVERPARK RD      | HIGH BLUFF DR    | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 820                | 28                | 22960            | 137.76           |                    |                    |                   | 1                  | 2                     |                    |   | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-020405  | OLD EL CAM REAL  | TRENTO PL        | SAN DIEGUITO RD  | 1                | 1188-A3              |           | PACIFIC HIGHLANDS RANCH | Residential               | 4020               | 32                | 128640           | 771.84           |                    | 132                |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II. RAISE 3 WATER VALVES. RAISE 1 MANHOLE.                              |
| S2123             | SS-020809  | OVERPARK RD      | MARICOTTE PL     | HIGH BLUFF DR    | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 118                | 29                | 3422             | 20.53            |                    |                    | 32                |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-020807  | OVERPARK RD      | OCEAN VISTA RD   | JACARTE CT       | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 198                | 30                | 5940             | 35.64            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-020811  | OVERPARK RD      | COURTLAND TR     | FOXGROVE PL      | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 1073               | 33                | 35409            | 212.45           |                    | 29.7               |                   | 1                  | 4                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-020812  | OVERPARK RD      | MILLCROFT CT     | COURTLAND TR     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 564                | 33                | 18612            | 111.67           |                    | 37.51              |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-020810  | OVERPARK RD      | HIGH BLUFF DR    | MILLCROFT CT     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 188                | 33                | 6204             |                  |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-020808  | OVERPARK RD      | JACARTE CT       | MARICOTTE PL     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 287                | 29                | 8323             | 49.94            |                    | 3.17               |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 1 SURVEY MONUMNET (REPLACE LID).                              |
| S2123             | SS-020888  | PACIFIC GROVE PL | BEGIN            | CARMEL KNOLLS DR | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 346                | 33                | 11418            | 68.51            |                    |                    |                   |                    | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-021084  | PALMILLA DR      | CHARMANT DR      | PORTE DE PALMAS  | 1                | 1228-B4              |           | UNIVERSITY              | Major                     | 1844               | 60                | 110640           | 663.84           |                    | 0.84               |                   | 4                  | 6                     |                    |   | 10000 | TYPE II ONLY. TYPE I OVER BIKE LANE.   |
| S2123             | SS-021082  | PALMILLA DR      | ARRIBA ST        | CHARMANT DR      | 1                | 1228-B4              |           | UNIVERSITY              | Major                     | 1204               | 60                | 72240            | 433.44           | 47.25              | 136.38             |                   | 1                  | 1                     | 9                  | @ LEBON & 1 Bike Loop WB @ Arriba St & 1 Bike Loop @ Lebon Dr | 10000 | TYPE II ONLY. TYPE I OVER BIKE LANE. RECONSTRUCT 1 SURVEY MONUMENT (M-10 BOX). |
| S2123             | SS-021083  | PALMILLA DR      | PORTE DE PALMAS  | ARRIBA ST        | 1                | 1228-B4              |           | UNIVERSITY              | Major                     | 421                | 60                | 25260            | 151.56           |                    | 7.18               |                   | 1                  | 1                     |                    |   | 10000 | TYPE II ONLY. TYPE I OVER BIKE LANE. RECONSTRUCT 1 SURVEY MONUMENT (M-10 BOX). |
| S2123             | SS-021098  | PALOMINO CR      | SOLEDAD MTN RD   | DESERT VIEW DR   | 1                | 1248-A2              | Monday    | LA JOLLA                | Residential               | 1192               | 33                | 39336            | 236.02           |                    | 24.68              |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 3 MANHOLES. RAISE 4 WATER VALVES.                             |
| S2123             | SS-021120  | PANTERA RD       | PANTERA WY       | GRANDVIA PT      | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 871                | 28                | 24388            |                  |                    | 0.79               |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-021121  | PANTERA RD       | SANTORO WY       | PANTERA WY       | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 228                | 29                | 6612             | 39.67            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-021122  | PANTERA WY       | HIGH BLUFF DR    | PANTERA RD       | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 124                | 29                | 3596             | 21.58            |                    | 1.9                |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-021532  | PEARLMAN WY      | CARMEL KNOLLS DR | END              | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 290                | 27                | 7830             | 46.98            |                    | 4.75               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-021534  | PEARLMAN WY      | BAYWIND PT       | CARMEL KNOLLS DR | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 504                | 33                | 16632            | 99.79            |                    | 3.8                |                   |                    | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-021533  | PEARLMAN WY      | MANOCK CV        | BAYWIND PT       | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 541                | 33                | 17853            |                  |                    |                    |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-021530  | PEARLMAN WY      | BEGIN            | ASHLEY FALLS DR  | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 583                | 30                | 17490            | 104.94           |                    | 0.26               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-021531  | PEARLMAN WY      | ASHLEY FALLS DR  | MANOCK CV        | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 460                | 32                | 14720            | 88.32            |                    | 3.7                |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-022252  | PORTE DE PALMAS  | BEGIN            | PALMILLA DR      | 1                | 1228-B4              |           | UNIVERSITY              | Residential               | 288                | 47                | 13536            |                  |                    |                    |                   | 1                  | 1                     |                    |   | 2500  | TYPE I ONLY. NO CRACK SEAL NEEDED.   |
| S2123             | SS-022251  | PORTE DE PALMAS  | PALMILLA DR      | END              | 1                | 1228-B4              |           | UNIVERSITY              | Residential               | 246                | 41                | 10086            |                  |                    |                    |                   |                    | 1                     |                    |   | 2500  | TYPE I ONLY. NO CRACK SEAL NEEDED.   |
| S2123             | SS-023287  | RIVERTON PL      | BEGIN            | NORCROFT RD      | 1                | 1188-B4              | Monday    | CARMEL VALLEY           | Residential               | 211                | 35                | 7385             | 44.31            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I ONLY.   |
| S2123             | SS-023663  | ROXTON CR        | FOXGROVE PL      | LANDFAIR RD      | 1                | 1187-J4              | Monday    | CARMEL VALLEY           | Residential               | 909                | 33                | 29997            | 179.98           | 9.45               | 39.35              |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-024192  | SANDDOLLAR CT    | BEGIN            | CARMEL KNOLLS DR | 1                | 1188-D6              |           | CARMEL VALLEY           | Residential               | 390                | 31                | 12090            |                  |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-024196  | SANDHILL CT      | SANDHILL TR      | END              | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 103                | 43                | 4429             | 26.57            |                    | 0.84               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-024197  | SANDHILL TR      | SANDHILL CT      | CARMEL KNOLLS DR | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 225                | 29                | 6525             | 39.15            |                    | 4.16               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-024198  | SANDHILL TR      | BEGIN            | SANDHILL CT      | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 269                | 34                | 9146             | 54.88            |                    | 6.01               |                   | 1                  | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-024329  | SANTORO WY       | PANTERA RD       | DENARA RD        | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 336                | 30                | 10080            | 60.48            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-024693  | SEASHELL PL      | MANOCK CV        | END              | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 373                | 33                | 12309            | 73.85            |                    |                    |                   | 1                  | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-024692  | SEASHELL PL      | BEGIN            | MANOCK CV        | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 535                | 32                | 17120            | 102.72           |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |

| Work Order Number | Segment ID | Street Name     | Cross Street 1      | Cross Street 2   | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location | ADT   | Comments   |
|-------------------|------------|-----------------|---------------------|------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|------------------------|-------|--|
| S2123             | SS-025107  | SMITH CANYON CT | ASHLEY FALLS DR     | END              | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 447                | 31                | 13857            | 83.14            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-025108  | SMITH CANYON CT | BEGIN               | ASHLEY FALLS DR  | 1                | 1188-C5              | Monday    | CARMEL VALLEY           | Residential               | 391                | 31                | 12121            | 72.73            |                    | 2.8                |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-025299  | SOUTHAMPTON CV  | BEGIN               | CARMEL KNOLLS DR | 1                | 1188-D6              | Monday    | CARMEL VALLEY           | Residential               | 276                | 32                | 8832             | 52.99            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-025594  | STEBICK CT      | BRADSHAW CT         | END              | 1                | 1188-C6              | Monday    | CARMEL VALLEY           | Residential               | 214                | 34                | 7276             | 43.66            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-025968  | SURVEY PT       | BEGIN               | LOWER RIDGE RD   | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 150                | 41                | 6150             | 36.90            |                    | 1.74               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-028153  | VOYAGER CR      | MARITIME PL         | MARITIME PL      | 1                | 1187-J6              | Monday    | CARMEL VALLEY           | Residential               | 1844               | 22                | 40568            | 243.41           |                    | 32.6               |                   | 4                  | 4                     |                    |                        | 2500  | TYPE I/II. RAISE 1 SURVEY MONUMENT. RAISE 4 WATER VALVES. RAISE 1 MANHOLE. |
| S2123             | SS-028198  | WALKING PATH PL | LOWER RIDGE RD      | END              | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 366                | 31                | 11346            | 68.08            |                    | 2.53               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-028895  | WINDBREAK CT    | WINDBREAK RD        | END              | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 180                | 38                | 6840             | 41.04            |                    | 72.6               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-028897  | WINDBREAK RD    | LOWER RIDGE RD      | WINDBREAK CT     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 365                | 32                | 11680            | 70.08            |                    | 4.83               |                   |                    | 2                     |                    |                        | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-028896  | WINDBREAK RD    | WINDBREAK CT        | LADY HILL RD     | 1                | 1187-J5              | Monday    | CARMEL VALLEY           | Residential               | 294                | 32                | 9408             | 56.45            |                    | 7.42               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-029119  | WYNDHAVEN DR    | BERRYFIELD CT       | TIVERTON RD      | 1                | 1188-A5              | Monday    | CARMEL VALLEY           | Major                     | 462                | 37                | 17094            | 102.56           |                    | 2.38               |                   | 1                  | 1                     |                    |                        | 2410  | TYPE I/II.   |
| S2123             | SS-029120  | WYNDHAVEN DR    | LONG RUN DR         | BERRYFIELD CT    | 1                | 1188-A5              | Monday    | CARMEL VALLEY           | Major                     | 194                | 37                | 7178             | 43.07            |                    |                    |                   |                    | 2                     |                    |                        | 2500  | TYPE I/II. RAISE 3 WATER VALVES.   |
| S2123             | SS-029121  | WYNDHAVEN DR    | TIVERTON RD         | HALF MILE DR     | 1                | 1188-A4              | Monday    | CARMEL VALLEY           | Major                     | 936                | 37                | 34632            | 207.79           |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-029219  | ZIMMER CV       | BEGIN               | HARWICK LN       | 1                | 1188-D5              | Monday    | CARMEL VALLEY           | Residential               | 367                | 32                | 11744            | 70.46            |                    | 0.42               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002048  | ALCACER DEL SOL | BEGIN               | CALDAS DE REYES  | 5                | 1170-C6              | Tuesday   | RANCHO BERNARDO         | Residential               | 235                | 36                | 8460             | 50.76            |                    | 0.53               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-002047  | ALCACER DEL SOL | CALDAS DE REYES     | CALLE ASTURTAS   | 5                | 1170-C6              | Tuesday   | RANCHO BERNARDO         | Residential               | 295                | 33                | 9735             | 58.41            |                    | 1.69               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-002046  | ALCACER DEL SOL | CALLE ASTURTAS      | END              | 5                | 1170-C6              | Tuesday   | RANCHO BERNARDO         | Residential               | 440                | 33                | 14520            | 87.12            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-003070  | AVIARY CT       | AVIARY DR           | END              | 5                | 1209-H4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Residential               | 136                | 39                | 5304             | 31.82            |                    | 5.97               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003071  | AVIARY DR       | RED CEDAR DR        | END              | 5                | 1209-H4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Residential               | 134                | 36                | 4824             | 28.94            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-003075  | AVIARY DR       | SCRIPPS RANCH BL    | CANYON LAKE DR   | 5                | 1209-H5              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Prime                     | 850                | 37                | 31450            | 188.70           |                    | 9.08               |                   | 2                  | 2                     |                    |                        | 3670  | TYPE I/II. RAISE 1 MANHOLE. RAISE 1 WATER VALVE.                           |
| S2123             | SS-003073  | AVIARY DR       | KEMAH LN            | AVIARY CT        | 5                | 1209-H4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Prime                     | 336                | 37                | 12432            | 74.59            |                    | 23.44              |                   |                    |                       |                    |                        | 16000 | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-003072  | AVIARY DR       | AVIARY CT           | RED CEDAR DR     | 5                | 1209-H4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Prime                     | 425                | 37                | 15725            | 94.35            |                    | 26.69              |                   |                    |                       |                    |                        | 16000 | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-003074  | AVIARY DR       | CANYON LAKE DR      | KEMAH LN         | 5                | 1209-H4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Prime                     | 385                | 38                | 14630            | 87.78            |                    | 11.93              |                   |                    |                       |                    |                        | 16000 | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-003095  | AVNDA AVEIRO    | STONE CANYON RD     | AVNDA TINEO      | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 970                | 33                | 32010            | 192.06           | 12.47              | 10.51              |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003190  | AVNDA LAMEGO    | STONE CANYON RD     | AVNDA TINEO      | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 952                | 33                | 31416            | 188.50           |                    | 8.54               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003192  | AVNDA LAMEGO    | AVNDA VILLAHA       | STONE CANYON RD  | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 1265               | 33                | 41745            | 250.47           |                    | 44.43              |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE. RAISE 2 WATER VALVES.                          |
| S2123             | SS-003200  | AVNDA MAGNIFICA | NEGLEY DR           | SCRIPPS TL       | 5                | 1210-A4              |           | SCRIPPS MIRAMAR RANCH   | Prime                     | 776                | 36                | 27936            | 167.62           |                    | 13.49              |                   |                    | 2                     |                    |                        | 16000 | TYPE I/II. RAISE 2 WATER VALVES. RAISE 2 MANHOLES.                         |
| S2123             | SS-003202  | AVNDA MAGNIFICA | POMERADO RD         | MESA MADERA DR   | 5                | 1209-J4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Prime                     | 328                | 36                | 11808            | 70.85            |                    | 3.38               |                   |                    | 2                     |                    |                        | 16000 | TYPE I/II. RAISE 2 MANHOLES.   |
| S2123             | SS-003201  | AVNDA MAGNIFICA | MESA MADERA DR      | NEGLEY DR        | 5                | 1209-J4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Prime                     | 1213               | 36                | 43668            | 262.01           |                    | 34.17              |                   |                    | 1                     |                    |                        | 6800  | TYPE I/II. RAISE 2 WATER VALVES. RAISE 3 MANHOLES.                         |
| S2123             | SS-003248  | AVNDA TINEO     | BEGIN               | AVNDA LAMEGO     | 5                | 1170-C4              | Tuesday   | RANCHO BERNARDO         | Residential               | 480                | 36                | 17280            | 103.68           |                    | 2.06               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003249  | AVNDA TINEO     | AVNDA LAMEGO        | AVNDA AVEIRO     | 5                | 1170-C4              | Tuesday   | RANCHO BERNARDO         | Residential               | 400                | 33                | 13200            | 79.20            |                    | 17.71              |                   |                    |                       |                    |                        | 2500  | TYPE I/II.   |
| S2123             | SS-003258  | AVNDA VILLAHA   | AVNDA LAMEGO        | CALLE TAMEGA     | 5                | 1170-C5              |           | RANCHO BERNARDO         | Residential               | 269                | 33                | 8877             |                  |                    | 3.17               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 2 WATER VALVES. NO CRACK SEAL NEEDED.                     |
| S2123             | SS-003259  | AVNDA VILLAHA   | BERNARDO HEIGHTS PY | AVNDA LAMEGO     | 5                | 1170-C5              |           | RANCHO BERNARDO         | Residential               | 470                | 38                | 17860            | 107.16           |                    | 10.35              |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II. RAISE 3 WATER VALVES.   |

| Work Order Number | Segment ID | Street Name         | Cross Street 1   | Cross Street 2     | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location                                    | ADT   | Comments  |
|-------------------|------------|---------------------|------------------|--------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|---|-------|---|
| S2123             | SS-003260  | AVNDA VILLAHA       | CALLE TAMEGA     | END                | 5                | 1170-C5              |           | RANCHO BERNARDO         | Residential               | 1028               | 31                | 31868            |                  | 2.02               | 4.7                |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II. RAISE 1 WATER VALVE. NO CRACK SEAL NEEDED.         |
| S2123             | SS-004068  | BERNARDO HEIGHTS PY | AVNDA VENUSTO    | CALLE NOBLEZA      | 5                | 1170-A4              |           | RANCHO BERNARDO         | Major                     | 1377               | 70                | 96390            | 578.34           |                    | 5.97               |                   | 3                  | 3                     | 1                  | Bike Loop @ Avenida Venusto EB Lane                       | 6402  | TYPE II ONLY. TYPE I OVER BIKE LANE.                          |
| S2123             | SS-004067  | BERNARDO HEIGHTS PY | CALLE NOBLEZA    | PASEO LUCIDO       | 5                | 1170-A4              |           | RANCHO BERNARDO         | Major                     | 1032               | 70                | 72240            | 433.44           |                    | 6.6                |                   | 2                  | 2                     |                    |   | 15000 | TYPE II ONLY. TYPE I OVER BIKE LANE.                          |
| S2123             | SS-004072  | BERNARDO HEIGHTS PY | PASEO LUCIDO     | VIA EMBELESO       | 5                | 1170-B5              | Tuesday   | RANCHO BERNARDO         | Major                     | 3075               | 64                | 196800           | 1180.80          |                    | 52.8               |                   | 2                  | 7                     | 1                  | Bike Loop EB lane @ Paseo Lucido                          | 6883  | TYPE II ONLY. TYPE I OVER BIKE LANE. RAISE 5 WATER VALVES.    |
| S2123             | SS-004066  | BERNARDO HEIGHTS PY | PASEO LUCIDO     | BERNARDO CENTER DR | 5                | 1170-A3              |           | RANCHO BERNARDO         | Major                     | 785                | 70                | 54950            | 329.70           |                    | 26.44              |                   | 4                  | 4                     | 1                  | Bike Loop @ Bernardo Center Dr                            | 6402  | TYPE II ONLY. TYPE I OVER BIKE LANE. RAISE 1 SURVEY MONUMENT. |
| S2123             | SS-004071  | BERNARDO HEIGHTS PY | AVNDA VILLAHA    | PASEO LUCIDO       | 5                | 1170-B5              |           | RANCHO BERNARDO         | Major                     | 1282               | 64                | 82048            | 492.29           |                    | 4.14               |                   | 1                  | 1                     | 2                  | Bike Loop WB lane @ Paseo Lucido & Bike Loop EB Lane @    | 6883  | TYPE II ONLY. TYPE I OVER BIKE LANE. RAISE 3 WATER VALVES.    |
| S2123             | SS-004069  | BERNARDO HEIGHTS PY | VIA EMBELESO     | AVNDA VENUSTO      | 5                | 1170-A4              | Tuesday   | RANCHO BERNARDO         | Major                     | 762                | 70                | 53340            | 320.04           |                    | 6.44               |                   | 5                  | 5                     | 1                  | Bike Loop WB Lane @ Avnda Venusto                         | 14430 | TYPE II ONLY. TYPE I OVER BIKE LANE.                          |
| S2123             | SS-004070  | BERNARDO HEIGHTS PY | POMERADO RD      | AVNDA VILLAHA      | 5                | 1170-C5              |           | RANCHO BERNARDO         | Major                     | 1154               | 64                | 73856            | 443.14           |                    | 27.72              |                   | 3                  | 6                     | 2                  | Bike Loop WB lane @ Avenida Villaha & 1 Bike Loop EB lane | 13660 | TYPE II ONLY. TYPE I OVER BIKE LANE. RAISE 2 WATER VALVES.    |
| S2123             | SS-004078  | BERNARDO OAKS DR    | SANTIAGO WEST RD | RANCHO BERNARDO RD | 5                | 1170-B3              | Tuesday   | RANCHO BERNARDO         | Collector                 | 147                | 41                | 6027             | 36.16            |                    | 38.4               |                   |                    |                       |                    |   | 1644  | TYPE I/II.  |
| S2123             | SS-004079  | BERNARDO OAKS DR    | PASTORAL RD      | SANTIAGO WEST RD   | 5                | 1170-B3              | Monday    | RANCHO BERNARDO         | Collector                 | 617                | 40                | 24680            | 148.08           |                    | 90.96              |                   |                    |                       |                    |   | 1644  | TYPE I/II. RAISE 1 WATER VALVE.                               |
| S2123             | SS-004080  | BERNARDO OAKS DR    | CASERO RD        | PASTORAL RD        | 5                | 1170-B3              | Tuesday   | RANCHO BERNARDO         | Collector                 | 480                | 40                | 19200            | 115.20           |                    | 92.76              |                   |                    |                       |                    |   | 1644  | TYPE I/II. RAISE 2 WATER VALVES.                              |
| S2123             | SS-004085  | BERNARDO OAKS DR    | LOMICA DR        | HORADO RD          | 5                | 1170-B4              | Tuesday   | RANCHO BERNARDO         | Collector                 | 461                | 37                | 17057            | 102.34           |                    | 25.03              |                   |                    |                       |                    |   | 700   | TYPE I/II. RAISE 2 MANHOLES.                                  |
| S2123             | SS-004082  | BERNARDO OAKS DR    | RAMADA DR        | RIOS RD            | 5                | 1170-B3              | Tuesday   | RANCHO BERNARDO         | Collector                 | 336                | 37                | 12432            | 74.59            |                    | 23.61              |                   |                    | 2                     |                    |   | 700   | TYPE I/II. RAISE 1 MANHOLE.                                   |
| S2123             | SS-004081  | BERNARDO OAKS DR    | RIOS RD          | CASERO RD          | 5                | 1170-B3              | Tuesday   | RANCHO BERNARDO         | Collector                 | 830                | 44                | 36520            | 219.12           |                    | 99.11              |                   |                    |                       |                    |   | 1644  | TYPE I/II. RAISE 1 WATER VALVE. RAISE 2 MANHOLES.             |
| S2123             | SS-004083  | BERNARDO OAKS DR    | NIVEL CT         | RAMADA DR          | 5                | 1170-B4              | Tuesday   | RANCHO BERNARDO         | Collector                 | 492                | 37                | 18204            | 109.22           | 10.08              | 15.06              |                   |                    |                       |                    |   | 700   | TYPE I/II. RAISE 1 MANHOLE.                                   |
| S2123             | SS-004084  | BERNARDO OAKS DR    | HORADO RD        | NIVEL CT           | 5                | 1170-B4              | Tuesday   | RANCHO BERNARDO         | Collector                 | 328                | 37                | 12136            | 72.82            |                    | 10.51              |                   |                    |                       |                    |   | 700   | TYPE I/II. RAISE 1 MANHOLE.                                   |
| S2123             | SS-005363  | CALDAS DE REYES     | BEGIN            | CALLE PUEBLITO     | 5                | 1170-C5              |           | RANCHO BERNARDO         | Residential               | 364                | 33                | 12012            | 72.07            |                    | 9.42               |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005364  | CALDAS DE REYES     | CALLE PUEBLITO   | ALCACER DEL SOL    | 5                | 1170-C6              | Tuesday   | RANCHO BERNARDO         | Residential               | 942                | 32                | 30144            | 180.86           |                    | 0.84               |                   |                    |                       |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005440  | CALLE ASTURTAS      | ALCACER DEL SOL  | VIA GALACIA        | 5                | 1170-C6              | Tuesday   | RANCHO BERNARDO         | Residential               | 545                | 32                | 17440            | 104.64           |                    | 1.58               |                   | 1                  | 1                     |                    |   | 2500  | TYPE I/II. RAISE 3 WATER VALVES.                              |
| S2123             | SS-005439  | CALLE ASTURTAS      | VIA GALACIA      | CALLE CHARMONA     | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 346                | 33                | 11418            | 68.51            |                    |                    |                   | 1                  | 1                     |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005452  | CALLE CHARMONA      | CALLE PUEBLITO   | CALLE ASTURTAS     | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 140                | 47                | 6580             | 39.48            |                    | 0.21               |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005453  | CALLE CHARMONA      | CALLE ASTURTAS   | END                | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 533                | 33                | 17589            | 105.53           |                    | 0.92               |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 4 WATER VALVES.                              |
| S2123             | SS-005600  | CALLE PUEBLITO      | CALLE CHARMONA   | AVNDA VILLAHA      | 5                | 1170-C5              |           | RANCHO BERNARDO         | Collector                 | 346                | 37                | 12802            | 76.81            |                    | 6.92               |                   | 1                  | 1                     |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005602  | CALLE PUEBLITO      | CALDAS DE REYES  | CALLE CHARMONA     | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Collector                 | 350                | 37                | 12950            | 77.70            |                    | 7.66               |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 3 WATER VALVES.                              |
| S2123             | SS-005603  | CALLE PUEBLITO      | VIA CALANOVA     | VIA MARCHENA       | 5                | 1170-B6              |           | RANCHO BERNARDO         | Collector                 | 370                | 37                | 13690            | 82.14            |                    | 3.59               |                   |                    |                       |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005601  | CALLE PUEBLITO      | PASEO LUCIDO     | VIA CALANOVA       | 5                | 1170-B5              |           | RANCHO BERNARDO         | Collector                 | 373                | 37                | 13801            | 82.81            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-005604  | CALLE PUEBLITO      | VIA MARCHENA     | CALDAS DE REYES    | 5                | 1170-B6              |           | RANCHO BERNARDO         | Collector                 | 625                | 37                | 23125            | 138.75           |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 2 WATER VALVES.                              |
| S2123             | SS-005624  | CALLE TAMEGA        | CAMTO TAMEGA     | AVNDA VILLAHA      | 5                | 1170-C5              |           | RANCHO BERNARDO         | Residential               | 915                | 26                | 23790            | 142.74           |                    | 0.95               |                   | 2                  | 2                     |                    |   | 2500  | TYPE I/II. RAISE 2 WATER VALVES.                              |
| S2123             | SS-013934  | IBERIA PL           | BEGIN            | BERNARDO CENTER DR | 5                | 1170-A3              |           | RANCHO BERNARDO         | Local                     | 524                | 44                | 23056            |                  |                    | 1.9                |                   |                    |                       |                    |   | 2500  | TYPE I ONLY. NO CRACK SEAL NEEDED.                            |
| S2123             | SS-015072  | KEMAH LN            | AVIARY DR        | END                | 5                | 1209-H4              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Residential               | 134                | 39                | 5226             | 31.36            |                    | 2.22               |                   |                    |                       |                    |   | 2500  | TYPE I/II.  |
| S2123             | SS-016794  | LOMICA DR           | BOLERO DR        | HISPANO DR         | 5                | 1170-B4              | Tuesday   | RANCHO BERNARDO         | Major                     | 1681               | 37                | 62197            | 373.18           |                    | 25.38              |                   | 2                  | 3                     |                    |   | 5100  | TYPE I/II. RAISE 3 MANHOLES.                                  |
| S2123             | SS-016796  | LOMICA DR           | BERNARDO OAKS DR | PABLO DR           | 5                | 1170-C4              | Tuesday   | RANCHO BERNARDO         | Major                     | 666                | 37                | 24642            | 147.85           |                    | 11.35              |                   | 2                  | 2                     |                    |   | 5100  | TYPE I/II.  |
| S2123             | SS-016795  | LOMICA DR           | HISPANO DR       | BERNARDO OAKS DR   | 5                | 1170-B4              | Tuesday   | RANCHO BERNARDO         | Major                     | 1126               | 37                | 41662            | 249.97           |                    | 23.17              |                   | 1                  | 1                     |                    |   | 5100  | TYPE I/II. RAISE 1 MANHOLE.                                   |

| Work Order Number | Segment ID | Street Name      | Cross Street 1     | Cross Street 2    | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location               | ADT   | Comments   |
|-------------------|------------|------------------|--------------------|-------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|--------------------------------------|-------|--|
| S2123             | SS-016799  | LOMICA DR        | BERNARDO CENTER DR | ACENA DR          | 5                | 1170-A3              |           | RANCHO BERNARDO         | Major                     | 684                | 37                | 25308            | 151.85           |                    | 34.32              |                   |                    |                       | 8                  | @BERNARDO CENTER DR                  | 4640  | TYPE I/II.   |
| S2123             | SS-016800  | LOMICA DR        | ACENA DR           | BOLERO DR         | 5                | 1170-A3              | Tuesday   | RANCHO BERNARDO         | Major                     | 1190               | 37                | 44030            | 264.18           |                    | 10.92              |                   | 1                  | 1                     |                    |                                      | 2400  | TYPE I/II. RAISE 2 MANHOLES.   |
| S2123             | SS-018450  | MIRASOL DR       | VIA GRACIA         | VIA ALTA MIRASOL  | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Major                     | 198                | 32                | 6336             | 38.02            |                    | 1.32               |                   |                    |                       |                    |                                      | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-018452  | MIRASOL DR       | SINTONTE DR        | VIA ALTIVA        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Major                     | 234                | 33                | 7722             | 46.33            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-018451  | MIRASOL DR       | VIA ALTIVA         | VIA GRACIA        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Major                     | 154                | 32                | 4928             | 29.57            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-022672  | RANCH HOUSE RD   | SINTONTE DR        | END               | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 480                | 30                | 14400            | 86.40            |                    | 122.47             |                   | 2                  | 2                     |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-031393  | RANCH HOUSE RD   | RANCH HOUSE RD     | RANCH HOUSE RD    | 5                | 1150-B7              |           | RANCHO BERNARDO         | Residential               | 346                | 22                | 7612             | 45.67            |                    | 18.97              |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-022673  | RANCH HOUSE RD   | BEGIN              | PRIVATE RD        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 224                | 21                | 4704             | 28.22            |                    | 6.92               |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-031394  | RANCH HOUSE RD   | RANCH HOUSE RD     | RANCH HOUSE RD    | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 121                | 44                | 5324             | 31.94            |                    | 17.42              |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-024554  | SCRIPPS RANCH BL | APPALOOSA RD       | CARROLL CANYON RD | 5                | 1209-G5              |           | SCRIPPS MIRAMAR RANCH   | Major                     | 1564               | 53                | 82892            | 497.35           |                    | 1.43               |                   |                    | 1                     | 1                  | Bike Loop WB lane @ Carrol Canyon Rd | 6900  | TYPE II/III. TYPE I OVER BIKE LANE. RAISE 1 WATER VALVE.   |
| S2123             | SS-024547  | SCRIPPS RANCH BL | AVIARY DR          | APPALOOSA RD      | 5                | 1209-G5              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Major                     | 1042               | 48                | 50016            | 300.10           |                    |                    |                   |                    |                       |                    |                                      | 6700  | TYPE II/III. TYPE I OVER BIKE LANE.  |
| S2123             | SS-024548  | SCRIPPS RANCH BL | RED ROCK DR        | AVIARY DR         | 5                | 1209-H5              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Major                     | 598                | 72                | 43056            | 258.34           |                    | 3.43               |                   |                    |                       |                    |                                      | 3850  | TYPE II/III. TYPE I OVER BIKE LANE. RAISE 3 WATER VALVES. LIMITS ADJUSTED ON WB LANES APPROX 75' FROM CURB RETURN. |
| S2123             | SS-024549  | SCRIPPS RANCH BL | IRONWOOD RD        | RED ROCK DR       | 5                | 1209-H5              | Tuesday   | SCRIPPS MIRAMAR RANCH   | Major                     | 308                | 72                | 22176            | 133.06           |                    | 4.33               |                   |                    |                       |                    |                                      | 3850  | TYPE II/III. TYPE I OVER BIKE LANE.  |
| S2123             | SS-024550  | SCRIPPS RANCH BL | POMERADO RD        | IRONWOOD RD       | 5                | 1209-H5              |           | SCRIPPS MIRAMAR RANCH   | Major                     | 1230               | 73                | 89790            | 538.74           |                    | 34.8               |                   | 1                  | 2                     | 1                  | Bike Loop SB Lane @ Pomerado Rd      | 3850  | TYPE II/III. TYPE I OVER BIKE LANE. RAISE 6 WATER VALVES.  |
| S2123             | SS-024579  | SCRIPPS TL       | AVNDA MAGNIFICA    | RUE DES AMIS      | 5                | 1210-A4              |           | SCRIPPS MIRAMAR RANCH   | Prime                     | 1076               | 36                | 38736            | 232.42           |                    | 21.77              |                   | 2                  | 2                     |                    |                                      | 16000 | TYPE I/II. RAISE 2 MANHOLES. RAISE 1 WATER VALVE. RECONSTRUCT 1 SURVEY MONUMENT (M-10 BOX).                        |
| S2123             | SS-025043  | SINTONTE CT      | SINTONTE DR        | END               | 5                | 1170-B1              | Tuesday   | RANCHO BERNARDO         | Residential               | 137                | 39                | 5343             | 32.06            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-025047  | SINTONTE DR      | BERNARDO OAKS DR   | SINTONTE CT       | 5                | 1170-B1              | Tuesday   | RANCHO BERNARDO         | Major                     | 1556               | 33                | 51348            | 308.09           |                    | 9.29               |                   | 4                  | 4                     |                    |                                      | 10000 | TYPE I/II. RAISE 3 MANHOLES. RAISE 2 WATER VALVES.   |
| S2123             | SS-025046  | SINTONTE DR      | SINTONTE CT        | MIRASOL DR        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Major                     | 171                | 33                | 5643             | 33.86            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-025045  | SINTONTE DR      | MIRASOL DR         | RANCH HOUSE RD    | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 326                | 33                | 10758            | 64.55            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-025634  | STONE CANYON RD  | AVNDA LAMEGO       | AVNDA AVEIRO      | 5                | 1170-C5              | Tuesday   | RANCHO BERNARDO         | Residential               | 273                | 37                | 10101            | 60.61            |                    | 3.01               |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-025635  | STONE CANYON RD  | AVNDA AVEIRO       | POMERADO RD       | 5                | 1170-C5              |           | RANCHO BERNARDO         | Residential               | 180                | 45                | 8100             | 48.60            |                    | 5.2                | 35                |                    |                       | 6                  | @POMERADO RD                         | 2500  | TYPE I/II.   |
| S2123             | SS-027556  | VIA ALTA MIRASOL | BEGIN              | MIRASOL DR        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 1040               | 30                | 31200            | 187.20           |                    |                    |                   | 1                  | 1                     |                    |                                      | 2500  | TYPE I/II. RECONSTRUCT 1 SURVEY MONUMENT (M-10 BOX).   |
| S2123             | SS-027557  | VIA ALTIVA       | BEGIN              | MIRASOL DR        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 206                | 35                | 7210             | 43.26            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-027608  | VIA CALANOVA     | CALLE PUEBLITO     | END               | 5                | 1170-B5              |           | RANCHO BERNARDO         | Residential               | 669                | 31                | 20739            | 124.43           |                    | 8.03               |                   | 2                  | 2                     |                    |                                      | 2500  | TYPE I/II. RAISE 2 WATER VALVES.   |
| S2123             | SS-027758  | VIA GALACIA      | CALLE ASTURTAS     | END               | 5                | 1170-C6              | Tuesday   | RANCHO BERNARDO         | Residential               | 476                | 34                | 16184            | 97.10            |                    | 0.63               |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-027759  | VIA GRACIA       | BEGIN              | MIRASOL DR        | 5                | 1150-B7              | Tuesday   | RANCHO BERNARDO         | Residential               | 896                | 28                | 25088            | 150.53           |                    |                    |                   | 1                  | 1                     |                    |                                      | 2500  | TYPE I/II. RAISE 2 SURVEY MONUMENTS.   |
| S2123             | SS-027804  | VIA MARCHENA     | CALLE PUEBLITO     | END               | 5                | 1170-B6              |           | RANCHO BERNARDO         | Residential               | 131                | 41                | 5371             |                  |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II. NO CRACK SEAL NEEDED.   |
| S2123             | SS-001822  | ADOLPHIA CT      | ADOLPHIA ST        | END               | 6                | 1189-D6              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 505                | 36                | 18180            | 109.08           |                    | 7.92               |                   | 1                  | 1                     |                    |                                      | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-002333  | AMARANTH ST      | TEXANA ST          | ISOCOMA ST        | 6                | 1189-D6              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 284                | 33                | 9372             | 56.23            |                    | 2.8                |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-002332  | AMARANTH ST      | ISOCOMA ST         | PIMPERNEL DR      | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 1269               | 33                | 41877            | 251.26           |                    | 27.72              | 20                | 2                  | 2                     |                    |                                      | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-004978  | BROME WY         | VERVAIN ST         | PIPILO ST         | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 384                | 33                | 12672            | 76.03            |                    | 4.61               | 25                |                    |                       |                    |                                      | 2500  | TYPE I/II.   |
| S2123             | SS-004977  | BROME WY         | PIPILO ST          | END               | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 333                | 31                | 10323            | 61.94            |                    |                    |                   |                    |                       |                    |                                      | 2500  | TYPE I/II.   |

| Work Order Number | Segment ID | Street Name     | Cross Street 1     | Cross Street 2     | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location | ADT   | Comments  |
|-------------------|------------|-----------------|--------------------|--------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|------------------------|-------|---|
| S2123             | SS-006185  | CANYON POINT CT | CANYON POINT LN    | END                | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 167                | 37                | 6179             | 37.07            |                    | 10.32              |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 WATER VALVE.   |
| S2123             | SS-006188  | CANYON POINT LN | CANYON POINT CT    | END                | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 421                | 31                | 13051            | 78.31            |                    | 32.97              |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE. RAISE 1 WATER VALVE. RAISE 1 SURVEY MONUMENT.                     |
| S2123             | SS-006186  | CANYON POINT LN | BEGIN              | PARKDALE AV        | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 407                | 31                | 12617            | 75.70            |                    | 22.86              |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-006187  | CANYON POINT LN | PARKDALE AV        | CANYON POINT CT    | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 166                | 27                | 4482             | 26.89            |                    | 5.77               |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II. RAISE 1 WATER VALVE.   |
| S2123             | SS-007964  | CORNERSTONE CT  | PACIFIC HEIGHTS BL | END                | 6                | 1208-F6              |           | MIRA MESA               | Local                     | 542                | 44                | 23848            | 143.09           |                    | 19.46              |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II. RAISE 1 SURVEY MONUMNET. RECONSTRUCT 1 SURVEY MONUMENT (M-10 BOX).                 |
| S2123             | SS-007965  | CORNERSTONE CT  | BEGIN              | PACIFIC HEIGHTS BL | 6                | 1208-F6              |           | MIRA MESA               | Local                     | 1122               | 45                | 50490            | 302.94           |                    | 33.44              |                   | 1                  | 2                     | 5                  |                        | 2500  | TYPE I/II. RAISE 2 WATER VALVES.  |
| S2123             | SS-011806  | GAMBUSA PL      | GAMBUSA WY         | PIMPERNEL WY       | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 154                | 29                | 4466             | 26.80            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-011808  | GAMBUSA WY      | BEGIN              | GAMBUSA PL         | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 390                | 38                | 14820            | 88.92            |                    | 2.16               |                   |                    | 1                     |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-011807  | GAMBUSA WY      | GAMBUSA PL         | PIMPERNEL DR       | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 330                | 30                | 9900             | 59.40            |                    | 4.91               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-014316  | ISOCOMA ST      | AMARANTH ST        | PIMPERNEL DR       | 6                | 1189-D6              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 1680               | 29                | 48720            | 292.32           |                    | 36.7               |                   | 3                  | 3                     |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-018012  | MELIC CT        | BEGIN              | VERVAIN ST         | 6                | 1189-E5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 115                | 42                | 4830             | 28.98            |                    | 4.22               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-019619  | NANCY RIDGE DR  | CARROLL CANYON RD  | CARROLL RD         | 6                | 1208-G7              |           | MIRA MESA               | Collector                 | 7415               | 40                | 296600           | 1779.60          |                    | 148.04             | 40                | 11                 | 19                    |                    |                        | 16000 | TYPE II/III. RAISE 14 MANHOLES. RAISE 23 WATER VALVES. RAISE 1 SURVEY MONUMENT (REPLACE LID). |
| S2123             | SS-020251  | OBERLIN DR      | SCRANTON RD        | YOUNGSTOWN WY      | 6                | 1208-E7              |           | MIRA MESA               | Local                     | 1774               | 40                | 70960            | 425.76           |                    | 94.93              |                   |                    | 4                     |                    |                        | 2500  | TYPE I/II. RAISE 3 WATER VALVES. RAISE 1 SURVEY MONUMENT.                                     |
| S2123             | SS-020250  | OBERLIN DR      | YOUNGSTOWN WY      | LUSK BL            | 6                | 1208-F6              |           | MIRA MESA               | Local                     | 1872               | 42                | 78624            | 471.74           |                    | 45.09              |                   | 1                  | 5                     |                    |                        | 2500  | TYPE I/II. RECONSTRUCT 1 SURVEY MONUMENT. RAISE 1 WATER VALVE.                                |
| S2123             | SS-021267  | PARKDALE AV     | PARKDALE CT        | NEW SALEM ST       | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 590                | 37                | 21830            | 130.98           |                    | 7.34               |                   |                    |                       |                    |                        | 5500  | TYPE I/II. RAISE 3 MANHOLES.  |
| S2123             | SS-021269  | PARKDALE AV     | ALCAMO RD          | PARKDALE CV        | 6                | 1209-A4              | Tuesday   | MIRA MESA               | Residential               | 256                | 37                | 9472             | 56.83            |                    | 24.45              |                   | 2                  | 2                     |                    |                        | 5500  | TYPE I/II.  |
| S2123             | SS-021268  | PARKDALE AV     | PARKDALE CV        | PARKDALE CT        | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 270                | 37                | 9990             |                  |                    | 1.11               |                   |                    |                       |                    |                        | 5500  | TYPE I/II. RAISE 1 SURVEY MONUMENT (CRACKED LID).   |
| S2123             | SS-021266  | PARKDALE AV     | NEW SALEM ST       | WINDSONG RD        | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 246                | 38                | 9348             | 56.09            |                    | 5.54               |                   |                    |                       |                    |                        | 5500  | TYPE I/II.  |
| S2123             | SS-021263  | PARKDALE AV     | PARMA LN           | CANYON POINT LN    | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 222                | 37                | 8214             | 49.28            |                    | 6.76               |                   |                    |                       |                    |                        | 5500  | TYPE I/II.  |
| S2123             | SS-021272  | PARKDALE AV     | PARKDALE CR        | PARKDALE PL        | 6                | 1209-A4              | Tuesday   | MIRA MESA               | Residential               | 290                | 60                | 17400            | 104.40           |                    | 9.16               |                   |                    |                       |                    |                        | 5500  | TYPE I/II. RAISE 2 MANHOLES.  |
| S2123             | SS-021264  | PARKDALE AV     | TRIPOLI RD         | PARMA LN           | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 707                | 37                | 26159            | 156.95           |                    |                    |                   |                    |                       |                    |                        | 5500  | TYPE I/II. RAISE 2 MANHOLES.  |
| S2123             | SS-021270  | PARKDALE AV     | BENDIGO RD         | ALCAMO RD          | 6                | 1209-A4              | Tuesday   | MIRA MESA               | Residential               | 247                | 37                | 9139             | 54.83            |                    | 21.12              |                   |                    |                       |                    |                        | 5500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-021273  | PARKDALE AV     | MIRA MESA BL       | PARKDALE CR        | 6                | 1209-A4              | Tuesday   | MIRA MESA               | Residential               | 135                | 60                | 8100             | 48.60            |                    | 11.33              |                   |                    |                       | 12                 | @ MIRA MESA BL         | 5500  | TYPE I/II.  |
| S2123             | SS-021271  | PARKDALE AV     | PARKDALE PL        | BENDIGO RD         | 6                | 1209-A4              | Tuesday   | MIRA MESA               | Residential               | 250                | 37                | 9250             | 55.50            |                    | 6.86               |                   | 2                  | 2                     |                    |                        | 4670  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-021265  | PARKDALE AV     | WINDSONG RD        | TRIPOLI RD         | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 182                | 37                | 6734             | 40.40            |                    | 4.54               |                   |                    |                       |                    |                        | 5500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-021285  | PARKDALE CR     | BEGIN              | PARKDALE AV        | 6                | 1209-A4              | Tuesday   | MIRA MESA               | Residential               | 163                | 36                | 5868             | 35.21            |                    | 1.06               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-021286  | PARKDALE CT     | PARKDALE AV        | END                | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 192                | 33                | 6336             | 38.02            |                    | 8.95               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-021325  | PARMA LN        | MARTINIQUE WY      | PARKDALE AV        | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 254                | 33                | 8382             | 50.29            |                    | 0.53               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 2 MANHOLES. RAISE 1 WATER VALVE.   |
| S2123             | SS-021324  | PARMA LN        | PARKDALE AV        | SALINAS WY         | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 250                | 33                | 8250             | 49.50            |                    | 0.42               |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-021327  | PARMA LN        | SWANSEA PL         | END                | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 207                | 35                | 7245             | 43.47            |                    | 3.96               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-021328  | PARMA LN        | BALI LN            | MARTINIQUE WY      | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 252                | 32                | 8064             | 48.38            |                    | 2.9                |                   | 1                  | 2                     |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-021326  | PARMA LN        | SALINAS WY         | SWANSEA PL         | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 261                | 33                | 8613             | 51.68            |                    | 3.01               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |

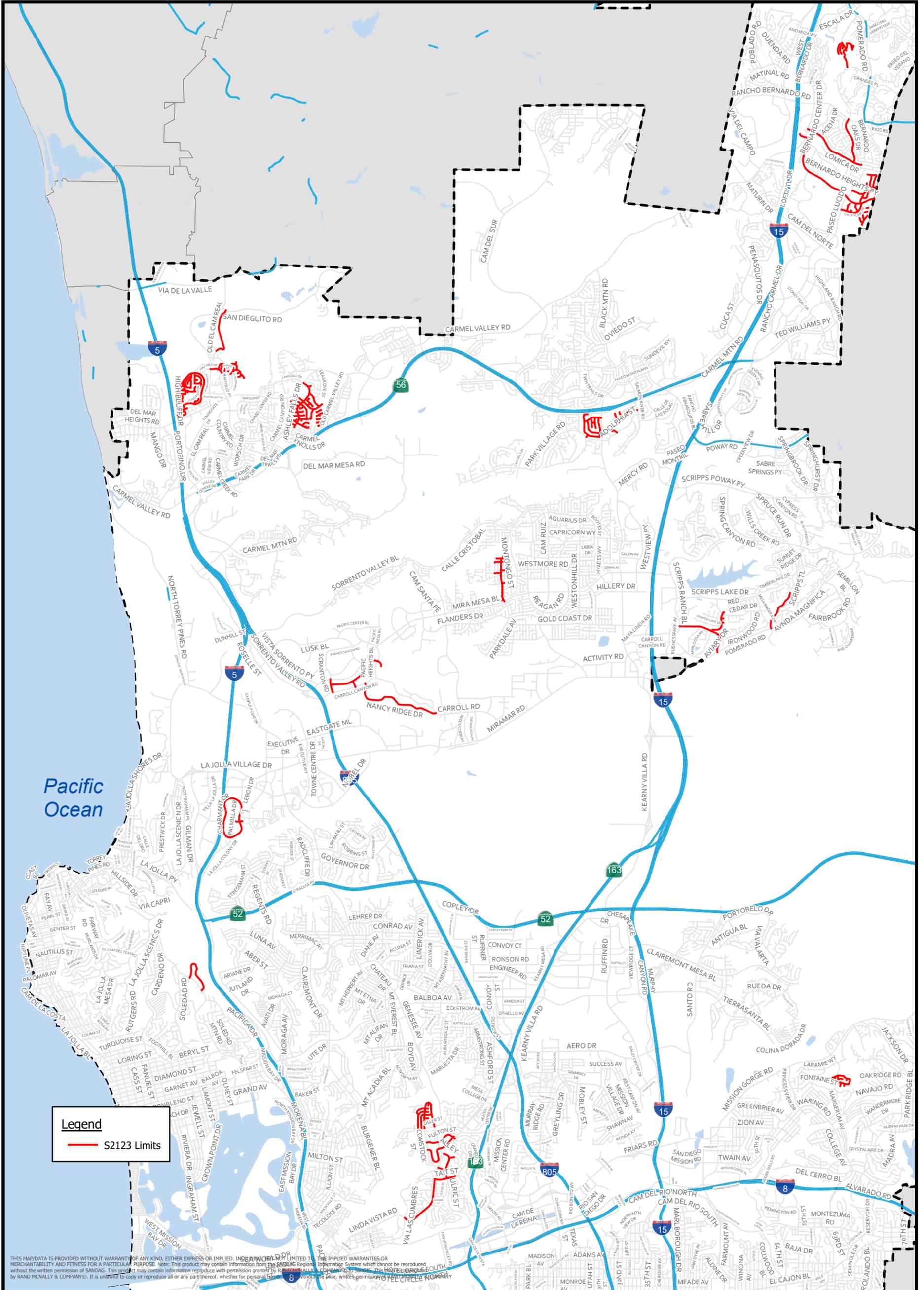
| Work Order Number | Segment ID | Street Name   | Cross Street 1    | Cross Street 2  | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location           | ADT   | Comments  |
|-------------------|------------|---------------|-------------------|-----------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|----------------------------------|-------|---|
| S2123             | SS-021801  | PIMPERNEL DR  | GAMBUSA WY        | PIMPERNEL WY    | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 352                | 37                | 13024            | 78.14            |                    | 9.61               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II. RAISE 1 WATER VALVE.   |
| S2123             | SS-021799  | PIMPERNEL DR  | PIMPERNEL WY      | AMARANTH ST     | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 304                | 37                | 11248            | 67.49            |                    | 6.23               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-021802  | PIMPERNEL DR  | ISOCOMA ST        | GAMBUSA WY      | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 354                | 37                | 13098            | 78.59            |                    | 23.23              |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-021803  | PIMPERNEL DR  | TEXANA ST         | ISOCOMA ST      | 6                | 1189-C5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 218                | 37                | 8066             | 48.40            |                    | 8.63               |                   | 2                  | 2                     |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-021800  | PIMPERNEL DR  | AMARANTH ST       | BLACK MTN RD    | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 174                | 37                | 6438             | 38.63            |                    | 5.6                | 26                | 1                  | 1                     |                    |                                  | 2500  | TYPE I/II. RAISE 1 WATER VALVE.   |
| S2123             | SS-021804  | PIMPERNEL WY  | GAMBUSA PL        | PIMPERNEL DR    | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 418                | 30                | 12540            | 75.24            |                    | 12.46              | 30                |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-021805  | PIMPERNEL WY  | BEGIN             | GAMBUSA PL      | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 526                | 35                | 18410            | 110.46           |                    | 7.08               |                   | 1                  | 1                     |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-021857  | PIPILO CT     | PIPILO ST         | END             | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 266                | 32                | 8512             | 51.07            |                    | 1.65               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-022629  | RAGWEED ST    | PARK VILLAGE RD   | TEXANA ST       | 6                | 1189-D6              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 144                | 37                | 5328             | 31.97            |                    | 1.54               |                   |                    |                       | 4                  | @ PARK VILLAGE RD                | 2500  | TYPE I/II.  |
| S2123             | SS-024505  | SCRANTON RD   | OBERLIN DR        | MIRA MESA BL    | 6                | 1208-E7              |           | MIRA MESA               | Collector                 | 380                | 73                | 27740            | 166.44           |                    | 24.55              |                   | 1                  | 1                     | 24                 | 8 @ OBERLIN, 16 @ MIRA MESA BLVD | 4500  | TYPE II/III. TYPE I OVER BIKE LANE.   |
| S2123             | SS-024506  | SCRANTON RD   | CARROLL CANYON RD | OBERLIN DR      | 6                | 1208-E7              | Monday    | MIRA MESA               | Collector                 | 593                | 60                | 35580            | 213.48           |                    | 35.43              |                   | 2                  | 2                     | 10                 | @ OBERLIN DR                     | 11540 | TYPE II/III. TYPE I OVER BIKE LANE. RAISE 1 MANHOLE. RAISE 1 SURVEY MONUMENT.                 |
| S2123             | SS-024715  | SEDGE CT      | BEGIN             | VERVAIN ST      | 6                | 1189-E5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 108                | 42                | 4536             | 27.22            |                    | 3.8                |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-026007  | SWANSEA PL    | TAMPICO CT        | PARMA LN        | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 450                | 33                | 14850            | 89.10            |                    |                    | 50                |                    |                       |                    |                                  | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-026141  | TAMPICO CT    | SWANSEA PL        | TOBAGO RD       | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 258                | 33                | 8514             | 51.08            |                    |                    |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-026326  | TEXANA ST     | AMARANTH ST       | RAGWEED ST      | 6                | 1189-D6              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 974                | 33                | 32142            | 192.85           |                    | 9.08               |                   | 2                  | 2                     |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-026325  | TEXANA ST     | RAGWEED ST        | PIMPERNEL DR    | 6                | 1189-C6              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 1248               | 33                | 41184            | 247.10           |                    | 27.55              |                   | 2                  | 2                     |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-026324  | TEXANA ST     | PIMPERNEL DR      | END             | 6                | 1189-C5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 911                | 37                | 33707            | 202.24           |                    | 48.34              |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-026848  | TRIPOLI RD    | PARKDALE AV       | SALINAS WY      | 6                | 1209-A3              |           | MIRA MESA               | Residential               | 228                | 33                | 7524             | 45.14            |                    | 7.83               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-026849  | TRIPOLI RD    | SALINAS WY        | TOBAGO RD       | 6                | 1209-A3              |           | MIRA MESA               | Residential               | 502                | 33                | 16566            | 99.40            |                    | 20.18              |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-027533  | VERVAIN ST    | SEDGE CT          | MELIC CT        | 6                | 1189-E5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 267                | 32                | 8544             | 51.26            |                    |                    |                   |                    |                       |                    |                                  | 2500  | TYPE I/II. RAISE 2 WATER VALVES.  |
| S2123             | SS-027535  | VERVAIN ST    | BEGIN             | BROME WY        | 6                | 1189-D5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 190                | 35                | 6650             | 39.90            |                    | 7.39               |                   |                    | 2                     |                    |                                  | 2500  | TYPE I/II. RAISE 2 WATER VALVES.  |
| S2123             | SS-027532  | VERVAIN ST    | MELIC CT          | SALMON RIVER RD | 6                | 1189-E5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 954                | 32                | 30528            | 183.17           |                    | 11.7               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-027534  | VERVAIN ST    | BROME WY          | SEDGE CT        | 6                | 1189-E5              | Tuesday   | RANCHO PENASQUITOS      | Residential               | 703                | 33                | 23199            | 139.19           |                    | 1.64               |                   |                    | 1                     |                    |                                  | 2500  | TYPE I/II. RAISE 1 MANHOLE. RAISE 4 WATER VALVES.   |
| S2123             | SS-028929  | WINDSONG RD   | BALI LN           | MARTINIQUE WY   | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 235                | 33                | 7755             |                  |                    |                    |                   |                    |                       |                    |                                  | 2500  | TYPE I/II. NO CRACK SEAL NEEDED. RAISE 1 MANHOLE. RAISE 1 SURVEY MONUMENT. SPEED BUMP @ 7647. |
| S2123             | SS-028928  | WINDSONG RD   | MARTINIQUE WY     | PARKDALE AV     | 6                | 1209-A3              | Tuesday   | MIRA MESA               | Residential               | 234                | 33                | 7722             |                  |                    | 1.27               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II. NO CRACK SEAL NEEDED. SPEED BUMP @ 7683.   |
| S2123             | SS-029177  | YOUNGSTOWN WY | CARROLL CANYON RD | OBERLIN DR      | 6                | 1208-F7              |           | MIRA MESA               | Local                     | 474                | 40                | 18960            | 113.76           |                    | 51.24              |                   | 1                  | 2                     | 5                  | @ CARROLL CANYON RD              | 2500  | TYPE I/II. RAISE 1 WATER VALVE.   |
| S2123             | SS-002549  | APPERT CT     | COMSTOCK ST       | END             | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 333                | 28                | 9324             | 55.94            |                    | 0.79               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-003914  | BELL CT       | COMSTOCK ST       | END             | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 334                | 28                | 9352             | 56.11            |                    | 15.44              |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-007360  | CLEAR SKY RD  | QUIET SLOPE DR    | HIGHPLACE DR    | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 500                | 36                | 18000            | 108.00           |                    | 5.07               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-007409  | CLOUDVIEW PL  | MARGERUM AV       | END             | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 352                | 32                | 11264            | 67.58            |                    | 2.82               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-007705  | COMET VIEW CT | BEGIN             | QUIET SLOPE DR  | 7                | 1250-C5              | Friday    | NAVAJO                  | Residential               | 284                | 33                | 9372             | 56.23            |                    | 0.53               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |
| S2123             | SS-007706  | COMLY CT      | COMLY ST          | END             | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 225                | 30                | 6750             | 40.50            |                    | 5.49               |                   |                    |                       |                    |                                  | 2500  | TYPE I/II.  |

| Work Order Number | Segment ID | Street Name    | Cross Street 1   | Cross Street 2   | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location  | ADT   | Comments   |
|-------------------|------------|----------------|------------------|------------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|---|-------|--|
| S2123             | SS-007707  | COMLY ST       | HIGH KNOLL RD    | COMLY CT         | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 118                | 30                | 3540             | 21.24            |                    | 1.27               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-007708  | COMLY ST       | PREECE ST        | CANYON VISTA CT  | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 224                | 29                | 6496             | 38.98            |                    | 4.01               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-007709  | COMLY ST       | CANYON VISTA CT  | HIGH KNOLL RD    | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 650                | 29                | 18850            | 113.10           |                    |                    |                   |                    | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-007751  | COMSTOCK ST    | OSLER ST         | APPERT CT        | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 514                | 29                | 14906            | 89.44            |                    | 1.16               |                   | 1                  | 1                     |                    |   | 16000 | TYPE I/II.   |
| S2123             | SS-007749  | COMSTOCK ST    | BELL CT          | NYE ST           | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 283                | 30                | 8490             | 50.94            |                    |                    |                   |                    |                       |                    |   | 16000 | TYPE I/II.   |
| S2123             | SS-007750  | COMSTOCK ST    | APPERT CT        | BELL CT          | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 263                | 30                | 7890             | 47.34            |                    |                    |                   | 1                  | 1                     |                    |   | 16000 | TYPE I/II.   |
| S2123             | SS-007746  | COMSTOCK ST    | COMLY CT         | ULRIC CT         | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 606                | 30                | 18180            | 109.08           |                    | 5.02               |                   |                    |                       |                    |   | 16000 | TYPE I/II.   |
| S2123             | SS-007748  | COMSTOCK ST    | NYE ST           | PREECE CT        | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 250                | 30                | 7500             | 45.00            |                    | 0.79               |                   |                    |                       |                    |   | 16000 | TYPE I/II.   |
| S2123             | SS-007747  | COMSTOCK ST    | PREECE CT        | COMLY CT         | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 252                | 30                | 7560             | 45.36            |                    |                    |                   |                    |                       |                    |   | 16000 | TYPE I/II.   |
| S2123             | SS-007761  | COMSTOCK ST    | ULRIC ST         | LINDA VISTA RD   | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 553                | 52                | 28756            | 172.54           |                    | 67.89              |                   |                    |                       | 7                  |   | 5510  | TYPE II/III.   |
| S2123             | SS-009552  | DUNLOP ST      | WEST DUNLOP ST   | ULRIC ST         | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 360                | 32                | 11520            | 69.12            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-009749  | EAST JEWETT ST | WEST JEWETT ST   | MORLEY WY        | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 200                | 30                | 6000             | 36.00            |                    |                    |                   |                    | 1                     |                    |   | 2500  | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-009748  | EAST JEWETT ST | MORLEY WY        | EASTMAN ST       | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 1072               | 30                | 32160            | 192.96           |                    | 1.95               |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-009819  | EASTMAN ST     | EAST JEWETT ST   | FULTON ST        | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 1448               | 32                | 46336            | 278.02           |                    | 20.8               |                   | 1                  | 1                     |                    |   | 2500  | TYPE I/II. RAISE 2 MANHOLES.   |
| S2123             | SS-009818  | EASTMAN ST     | FULTON ST        | END              | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 106                | 45                | 4770             | 28.62            |                    | 0.74               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-011666  | FULTON ST      | ULRIC ST         | LEVANT ST        | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 1062               | 36                | 38232            | 229.39           |                    | 18.72              |                   |                    | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-011662  | FULTON ST      | COMSTOCK ST      | ULRIC ST         | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 906                | 32                | 28992            | 173.95           |                    | 27.71              |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-011658  | FULTON ST      | LEVANT ST        | EASTMAN ST       | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 480                | 37                | 17760            | 106.56           |                    | 18.26              |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 1 WATER VALVE.  |
| S2123             | SS-011659  | FULTON ST      | EASTMAN ST       | LINDA VISTA RD   | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 132                | 37                | 4884             | 29.30            |                    | 4.75               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-011770  | GALAXY CT      | BEGIN            | HIGHPLACE DR     | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 223                | 34                | 7582             | 45.49            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II. RAISE 1 MANHOLE.  |
| S2123             | SS-012416  | GORGE VIEW TR  | BEGIN            | QUIET SLOPE DR   | 7                | 1250-C5              | Friday    | NAVAJO                  | Residential               | 175                | 36                | 6300             | 37.80            |                    | 4.33               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-013503  | HIGHPLACE DR   | BEGIN            | GALAXY CT        | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 275                | 33                | 9075             | 54.45            |                    |                    |                   |                    | 1                     |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-013505  | HIGHPLACE DR   | MILKY WAY PT     | CLEAR SKY RD     | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 244                | 33                | 8052             | 48.31            |                    | 3.48               |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-013502  | HIGHPLACE DR   | GALAXY CT        | MARGERUM AV      | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 250                | 33                | 8250             | 49.50            |                    |                    |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-013504  | HIGHPLACE DR   | MARGERUM AV      | MILKY WAY PT     | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 814                | 33                | 26862            | 161.17           |                    | 17.11              |                   |                    |                       |                    |   | 2500  | TYPE I/II.   |
| S2123             | SS-016515  | LINDA VISTA RD | KRAMER ST        | TAIT ST          | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Major                     | 1414               | 60                | 84840            |                  |                    | 7.23               |                   |                    |                       | 2                  | Bike Loops @ Kramer St and Tait St                              | 17000 | TYPE II/III. TYPE I OVER BIKE LANE. NO CRACK SEAL NEEDED. RAISE 2 WATER VALVES.                                |
| S2123             | SS-016498  | LINDA VISTA RD | GLIDDEN ST       | KRAMER ST        | 7                | 1268-J2              | Wednesday | LINDA VISTA             | Major                     | 692                | 60                | 41520            |                  |                    | 2.16               |                   |                    |                       | 2                  | Bike Loops @ Glidden St & Kramer St                             | 17000 | TYPE II/III. TYPE I OVER BIKE LANE. NO CRACK SEAL NEEDED.  |
| S2123             | SS-016516  | LINDA VISTA RD | NORTHTRIM CT     | GLIDDEN ST       | 7                | 1268-J2              | Wednesday | LINDA VISTA             | Major                     | 773                | 60                | 46380            |                  |                    | 7.59               |                   |                    |                       | 2                  | Bike Loops @ Northrim Ct & Glidden St                           | 16300 | TYPE II/III. TYPE I OVER BIKE LANE. NO CRACK SEAL NEEDED.  |
| S2123             | SS-016500  | LINDA VISTA RD | VIA LAS CUMBRES  | ALCALA KNOLLS DR | 7                | 1268-H2              | Wednesday | LINDA VISTA             | Major                     | 1031               | 73                | 75263            |                  |                    | 3.48               |                   | 1                  | 1                     | 2                  | Bike Loop WB lane @ Via Las Cumbres & EB Lane @ Alcal Knolls Dr | 17000 | TYPE II/III. TYPE I OVER BIKE LANE. NO CRACK SEAL NEEDED. RAISE 4 WATER VALVES. RECONSTRUCT 1 SURVEY MONUMENT. |
| S2123             | SS-016499  | LINDA VISTA RD | ALCALA KNOLLS DR | NORTHTRIM CT     | 7                | 1268-H2              | Wednesday | LINDA VISTA             | Major                     | 824                | 60                | 49440            |                  |                    | 1.06               |                   |                    |                       | 2                  | Bike Loops @ Alcal Knolls Dr and Northrim Ct                    | 17000 | TYPE II/III. TYPE I OVER BIKE LANE. NO CRACK SEAL NEEDED. RAISE 4 WATER VALVES.                                |
| S2123             | SS-017494  | MARGERUM AV    | QUIET SLOPE DR   | CLOUDVIEW PL     | 7                | 1250-C4              | Friday    | NAVAJO                  | Collector                 | 240                | 37                | 8880             | 53.28            |                    | 14.12              |                   |                    |                       |                    |   | 15000 | TYPE I/II.   |

| Work Order Number | Segment ID | Street Name    | Cross Street 1  | Cross Street 2  | Council District | Thomas Bros Map Page | Trash Day | Community Planning Area | Functional Classification | Survey Length (LF) | Survey Width (LF) | Survey Area (SF) | Crack Seal (LBS) | Base Repair (TONS) | Mill / Pave (TONS) | Hump Removal (LF) | Inlet Marking (EA) | Inlet Protection (EA) | Traffic Loops (EA) | Traffic Loops Location | ADT   | Comments  |
|-------------------|------------|----------------|-----------------|-----------------|------------------|----------------------|-----------|-------------------------|---------------------------|--------------------|-------------------|------------------|------------------|--------------------|--------------------|-------------------|--------------------|-----------------------|--------------------|------------------------|-------|---|
| S2123             | SS-017493  | MARGERUM AV    | CLOUDVIEW PL    | HIGHPLACE DR    | 7                | 1250-C4              | Friday    | NAVAJO                  | Collector                 | 271                | 37                | 10027            | 60.16            |                    | 18.45              |                   |                    |                       |                    |                        | 15000 | TYPE I/II.  |
| S2123             | SS-018299  | MILKY WAY PT   | BEGIN           | HIGHPLACE DR    | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 112                | 42                | 4704             | 28.22            |                    | 5.6                |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-020214  | NYE ST         | OSLER ST        | COMSTOCK ST     | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 1253               | 29                | 36337            | 218.02           |                    | 9.13               |                   | 2                  | 2                     |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-020718  | ORR ST         | COMSTOCK ST     | ULRIC ST        | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 543                | 30                | 16290            | 97.74            |                    | 11.09              |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 1 MANHOLE.   |
| S2123             | SS-022349  | PREECE CT      | COMSTOCK ST     | END             | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 274                | 30                | 8220             | 49.32            |                    | 4.22               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-022350  | PREECE ST      | COMLY ST        | COMSTOCK ST     | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 553                | 29                | 16037            | 96.22            |                    | 11.62              |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-022351  | PREECE ST      | OSLER ST        | COMLY ST        | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 1125               | 29                | 32625            | 195.75           | 25.52              | 82.26              |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-022500  | QUIET SLOPE DR | COMET VIEW CT   | GORGE VIEW TR   | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 273                | 33                | 9009             | 54.05            |                    | 14.57              |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-022501  | QUIET SLOPE DR | GORGE VIEW TR   | CLEAR SKY RD    | 7                | 1250-C5              | Friday    | NAVAJO                  | Residential               | 333                | 33                | 10989            | 65.93            |                    | 5.44               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-022499  | QUIET SLOPE DR | MARGERUM AV     | COMET VIEW CT   | 7                | 1250-C4              | Friday    | NAVAJO                  | Residential               | 269                | 32                | 8608             | 51.65            |                    | 5.28               |                   |                    | 2                     |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-026094  | TAIT ST        | BURTON ST       | COOLIDGE ST     | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 578                | 33                | 19074            | 114.44           |                    | 4.75               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-026089  | TAIT ST        | ABBE ST         | BURROUGHS ST    | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 216                | 33                | 7128             | 42.77            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-026098  | TAIT ST        | WESTINGHOUSE ST | ABBE ST         | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 270                | 33                | 8910             | 53.46            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-026091  | TAIT ST        | COOLIDGE ST     | ULRIC ST        | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 236                | 33                | 7788             | 46.73            |                    | 2.64               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-026093  | TAIT ST        | LINDA VISTA RD  | BURTON ST       | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 128                | 33                | 4224             | 25.34            |                    | 0.87               |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-026090  | TAIT ST        | ULRIC ST        | WESTINGHOUSE ST | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Prime                     | 129                | 33                | 4257             | 25.54            |                    | 2.53               |                   |                    |                       | 4                  | @ ULRIC ST             | 2500  | TYPE I/II.  |
| S2123             | SS-027057  | ULRIC CT       | BEGIN           | COMSTOCK ST     | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Residential               | 216                | 30                | 6480             | 38.88            |                    |                    |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-027072  | ULRIC ST       | DUNLOP ST       | LINDA VISTA RD  | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Major                     | 547                | 60                | 32820            | 196.92           |                    | 4.22               |                   |                    | 1                     |                    |                        | 17000 | TYPE II/III. TYPE I OVER BIKE LANE. RAISE 1 WATER VALVE.                      |
| S2123             | SS-027073  | ULRIC ST       | BURROUGHS ST    | DUNLOP ST       | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Major                     | 543                | 60                | 32580            | 195.48           |                    | 2.53               |                   | 2                  | 2                     |                    |                        | 8090  | TYPE II/III. TYPE I OVER BIKE LANE.   |
| S2123             | SS-027058  | ULRIC ST       | ORR ST          | COMSTOCK ST     | 7                | 1248-H6              | Wednesday | LINDA VISTA             | Prime                     | 1028               | 30                | 30840            | 185.04           |                    | 45.41              |                   | 1                  | 1                     |                    |                        | 2500  | TYPE I/II. RAISE 4 WATER VALVES.  |
| S2123             | SS-027068  | ULRIC ST       | TAIT ST         | COMSTOCK ST     | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Residential               | 734                | 60                | 44040            | 264.24           |                    | 8.66               |                   |                    |                       | 13                 | @TAIT ST               | 2500  | TYPE II/III. TYPE I OVER BIKE LANE.   |
| S2123             | SS-027059  | ULRIC ST       | OSLER ST        | ORR ST          | 7                | 1248-J6              | Wednesday | LINDA VISTA             | Prime                     | 985                | 34                | 33490            | 200.94           |                    | 148.47             |                   |                    |                       |                    |                        | 2500  | TYPE I/II.  |
| S2123             | SS-027067  | ULRIC ST       | COMSTOCK ST     | BURROUGHS ST    | 7                | 1268-J1              | Wednesday | LINDA VISTA             | Major                     | 466                | 60                | 27960            | 167.76           | 3.53               | 5.81               |                   |                    |                       |                    |                        | 17000 | TYPE II/III. TYPE I OVER BIKE LANE. RAISE 1 SURVEY MONUMENT. RAISE 1 MANHOLE. |
| S2123             | SS-028469  | WEST JEWETT ST | EAST JEWETT ST  | COMSTOCK ST     | 7                | 1248-J7              | Wednesday | LINDA VISTA             | Residential               | 1330               | 28                | 37240            | 223.44           |                    | 16.59              |                   |                    |                       |                    |                        | 2500  | TYPE I/II. RAISE 3 MANHOLES.  |

**APPENDIX H**  
**OVERALL LOCATION MAP**

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**APPENDIX I**  
**RESURFACING LIMIT MAPS**



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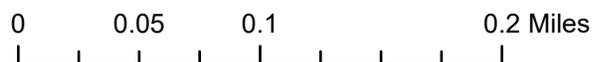
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Natalia Torres  
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COMMUNITY: RANCHO BERNARDO



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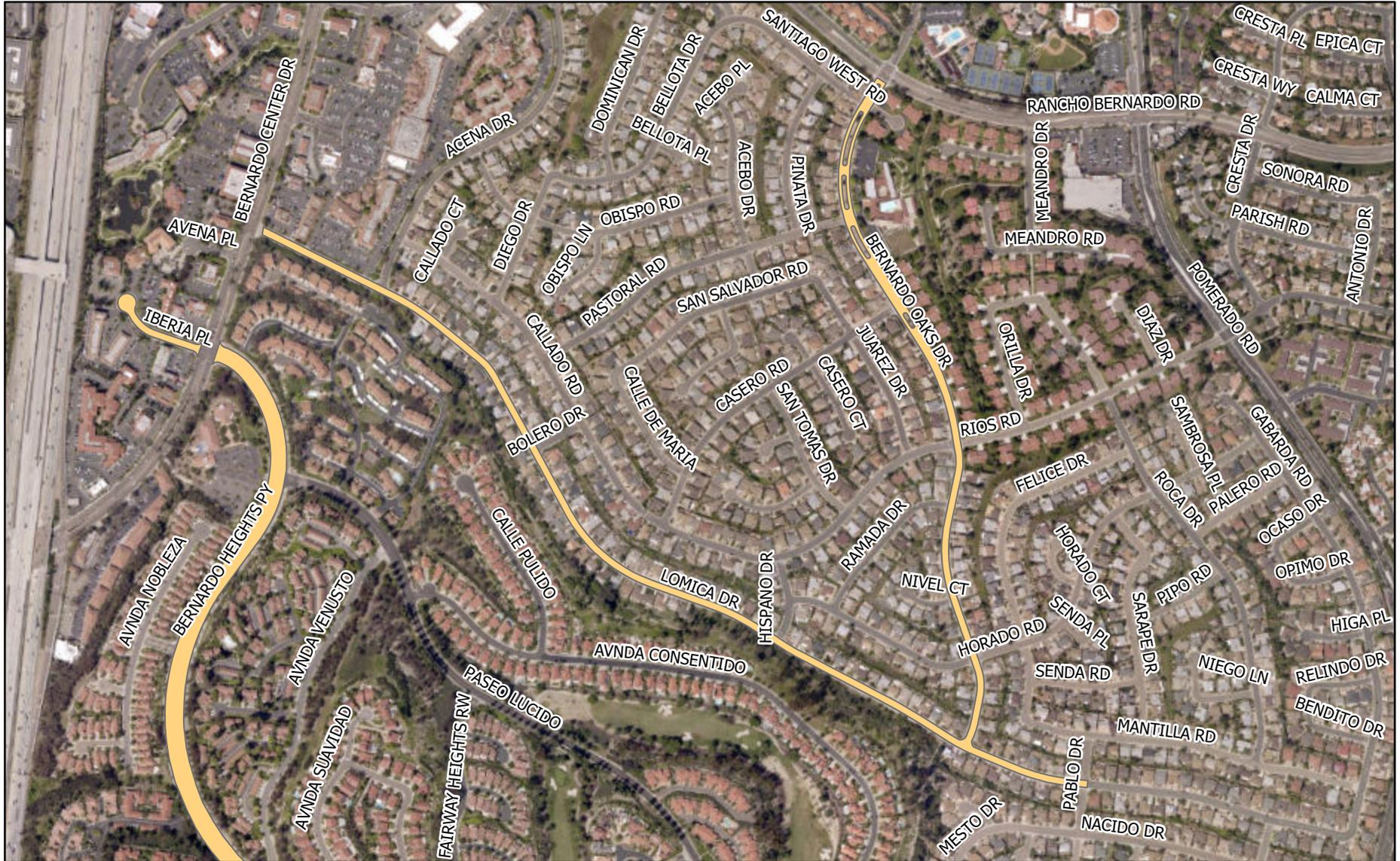
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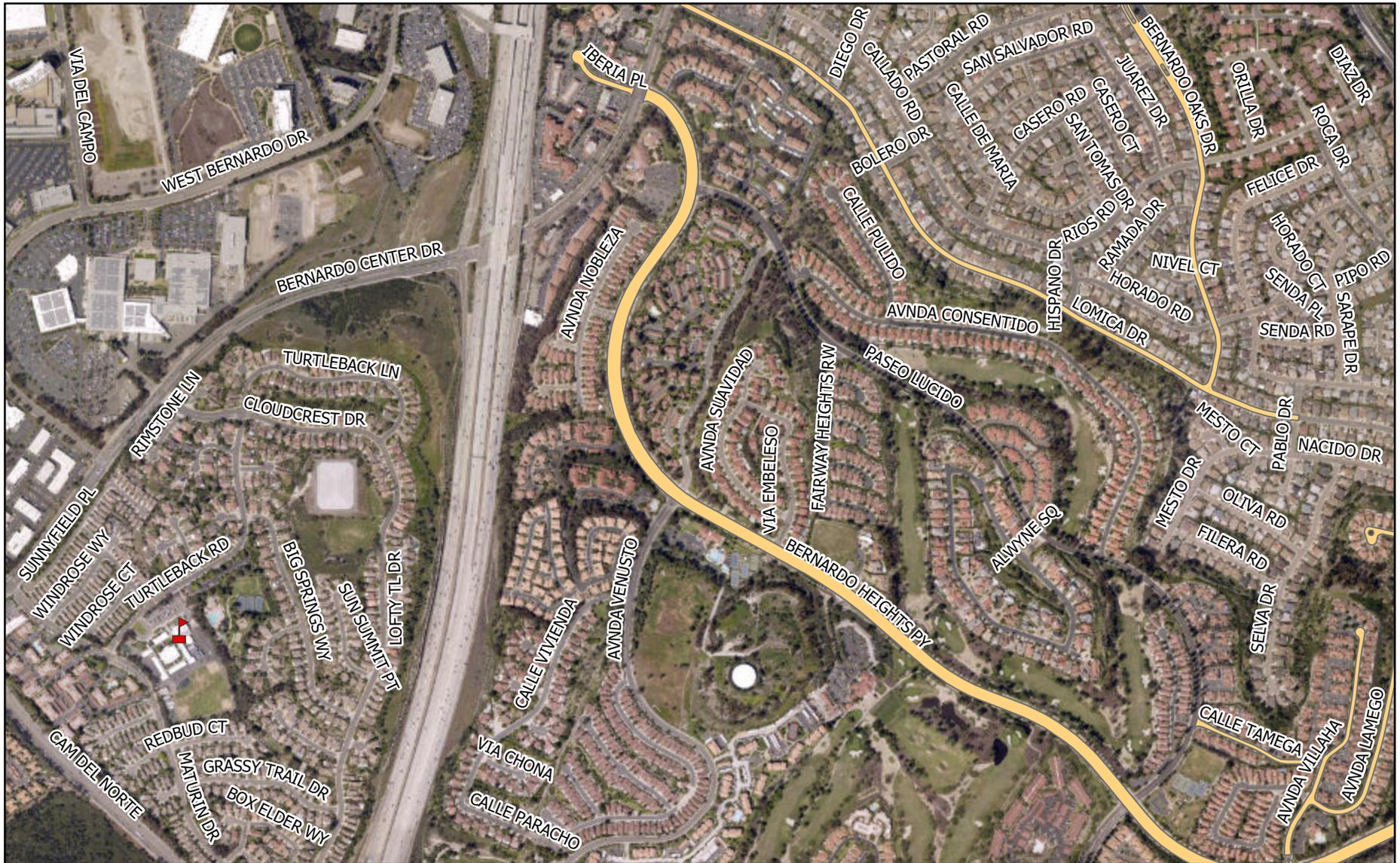
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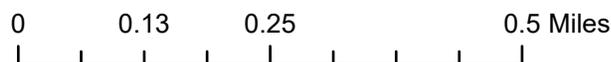
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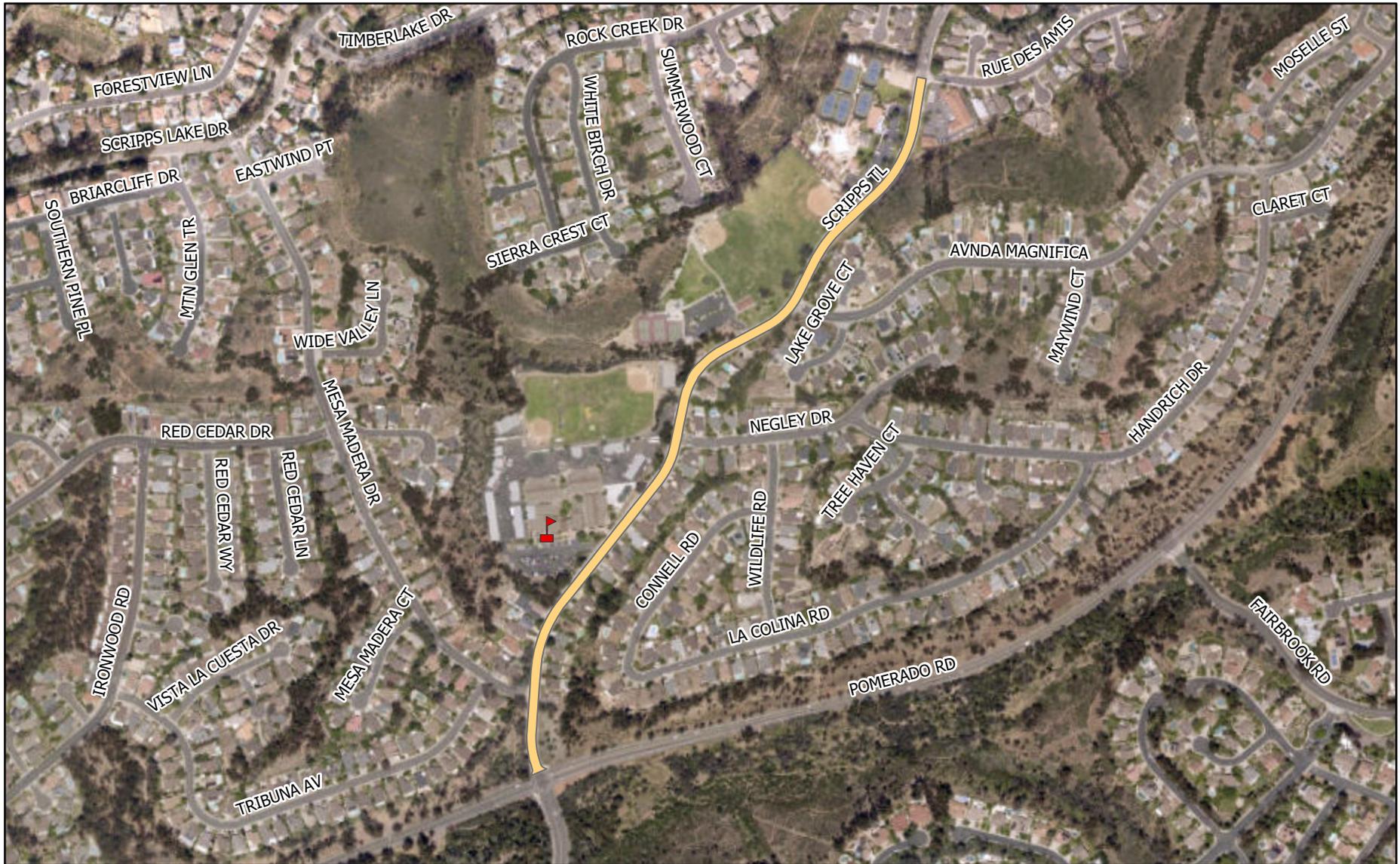
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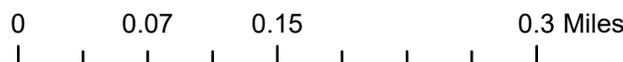
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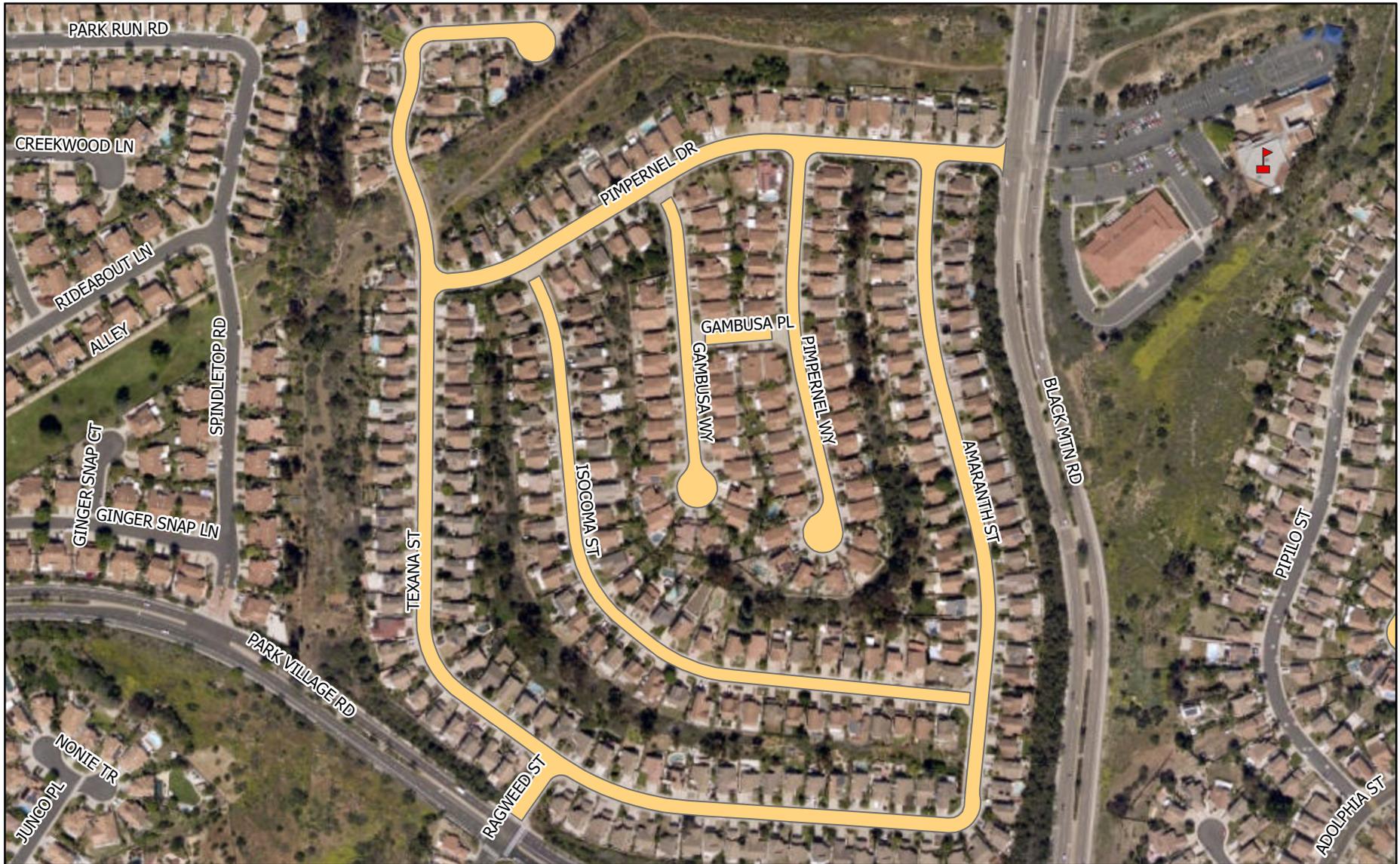
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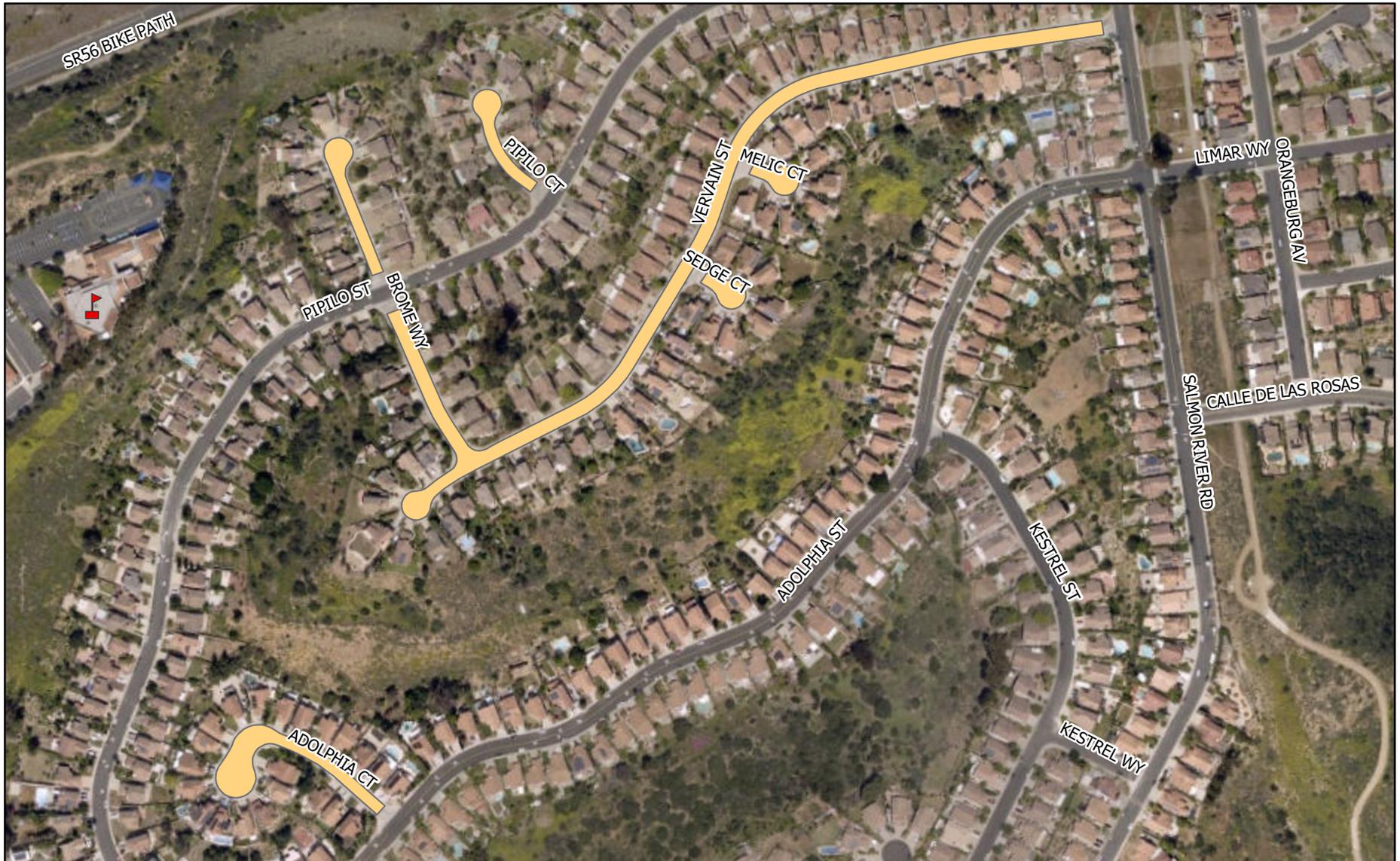
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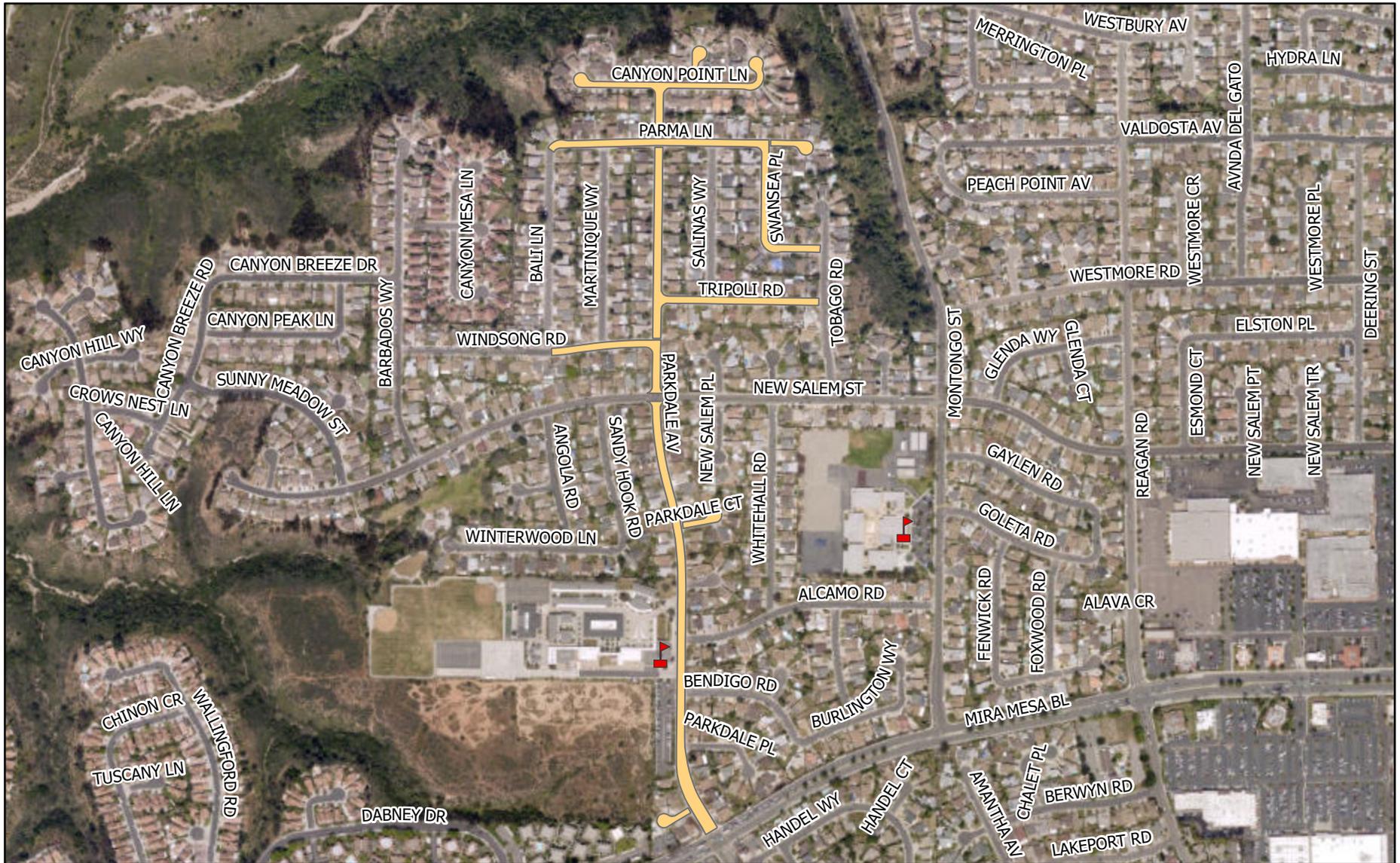
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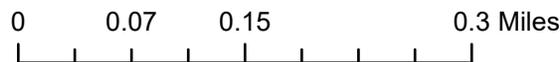
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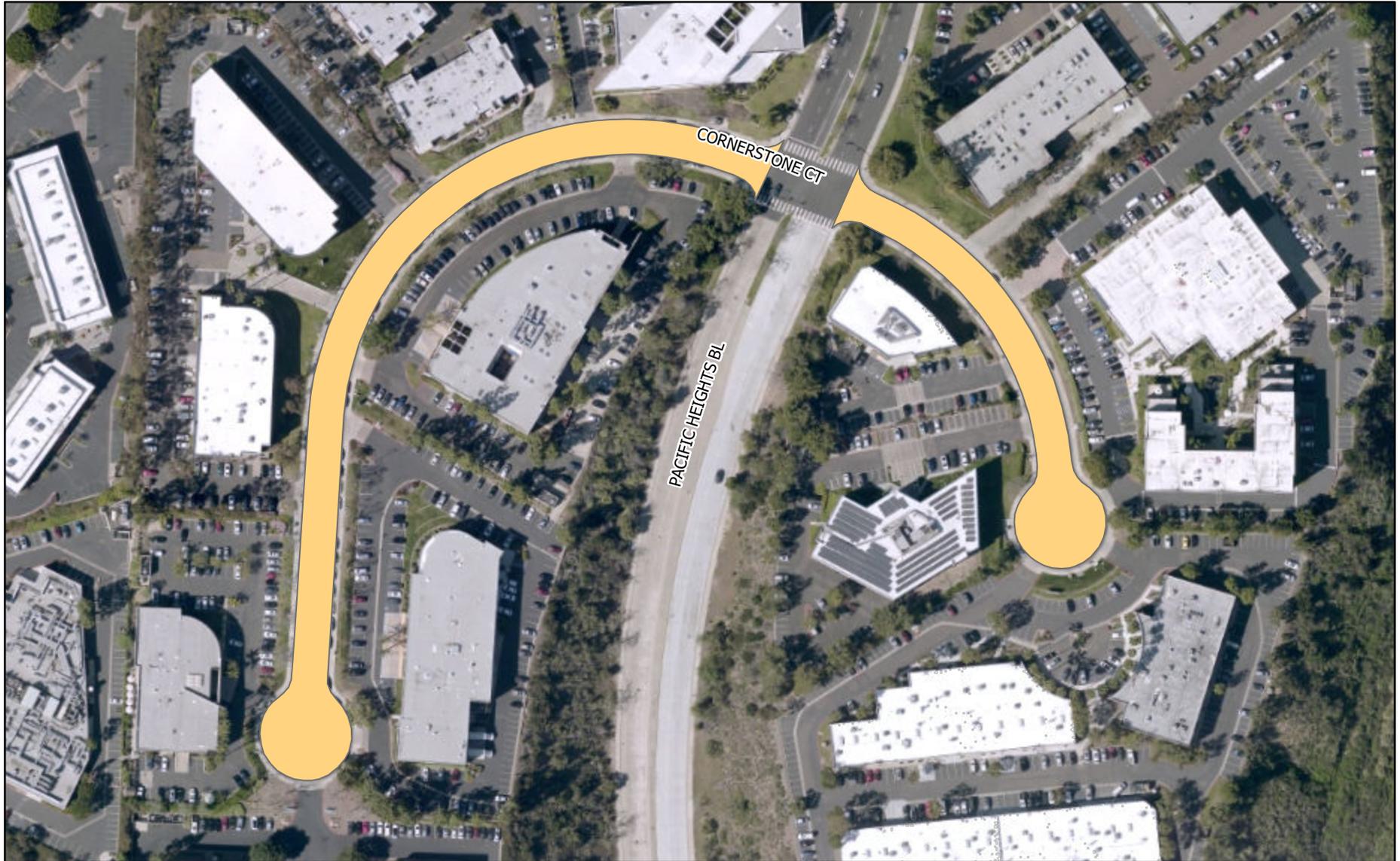
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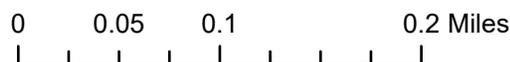
PROJECT ENGINEER  
Dylan Kachi  
619-527-7466

RESIDENT ENGINEER  
Natalia Torres  
619-527-8044



 S2123 Resurfacing Limits

 Schools



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# Transportation Department

## Slurry Seal Group 2123

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Natalia Torres  
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# Transportation Department

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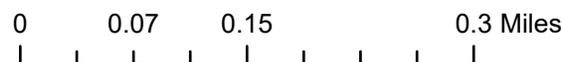
PROJECT ENGINEER  
Dylan Kachi  
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Natalia Torres  
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COMMUNITY: CARMEL VALLEY



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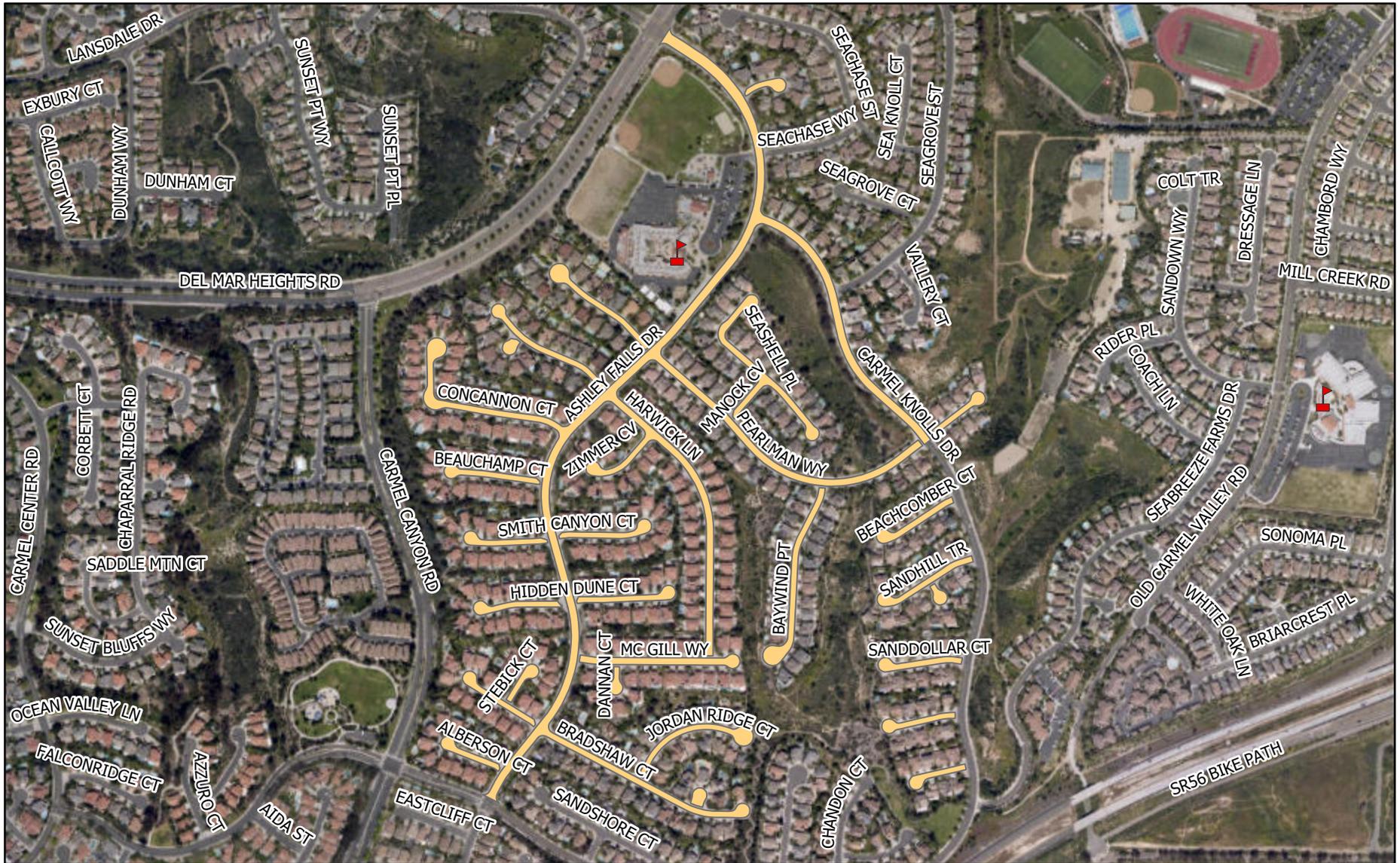
SENIOR ENGINEER  
Joshua Lahmann  
619-527-7509

PROJECT MANAGER  
Aida Vance  
619-527-8074

PROJECT ENGINEER  
Dylan Kachi  
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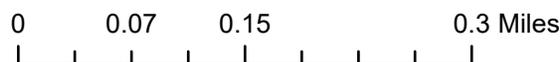
RESIDENT ENGINEER  
Natalia Torres  
619-527-8044

COMMUNITY: CARMEL VALLEY



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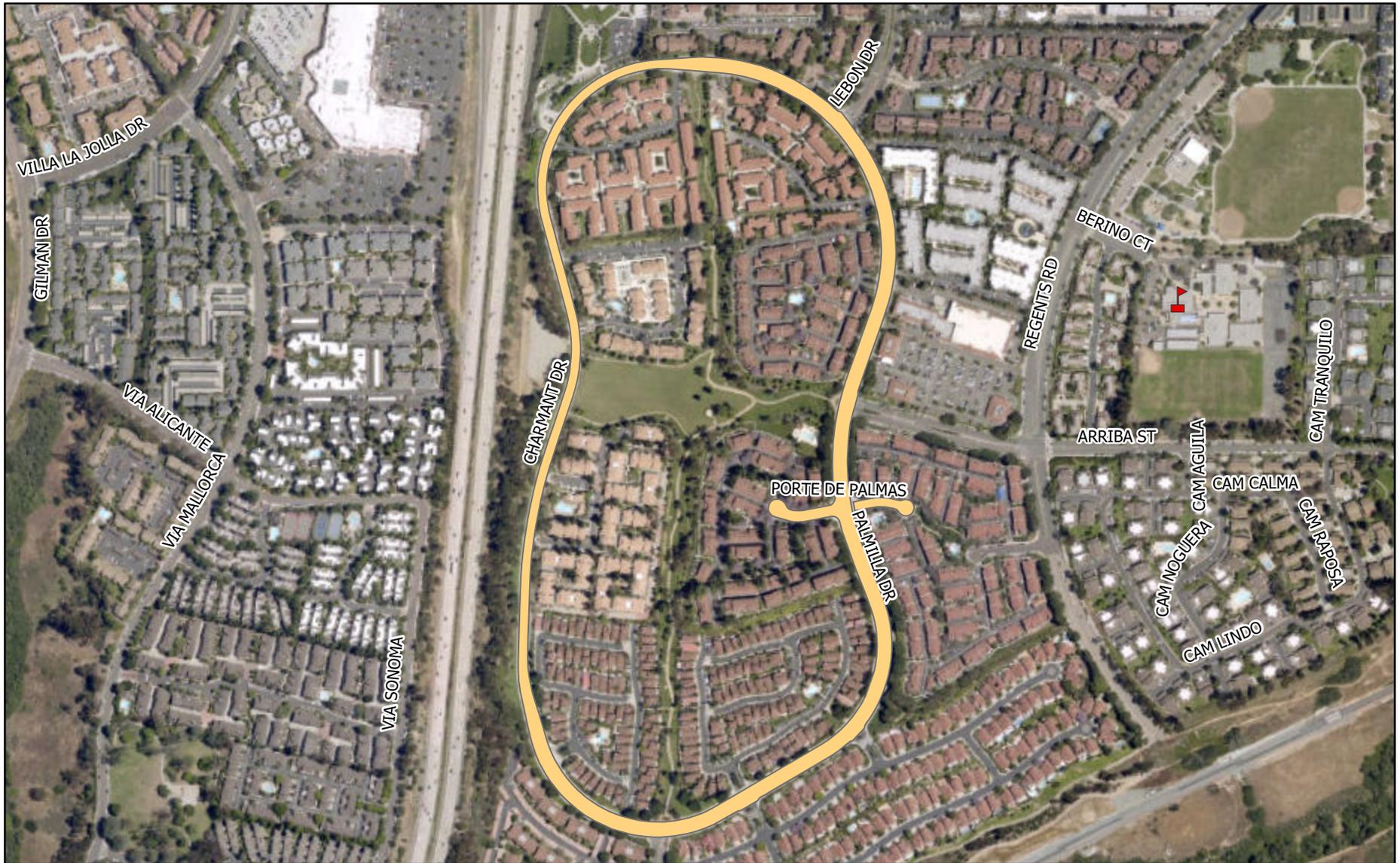
COMMUNITY: UNIVERSITY

SENIOR ENGINEER  
Joshua Lahmann  
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Aida Vance  
619-527-8074

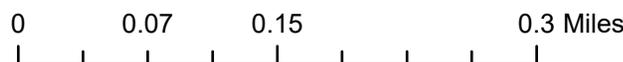
PROJECT ENGINEER  
Dylan Kachi  
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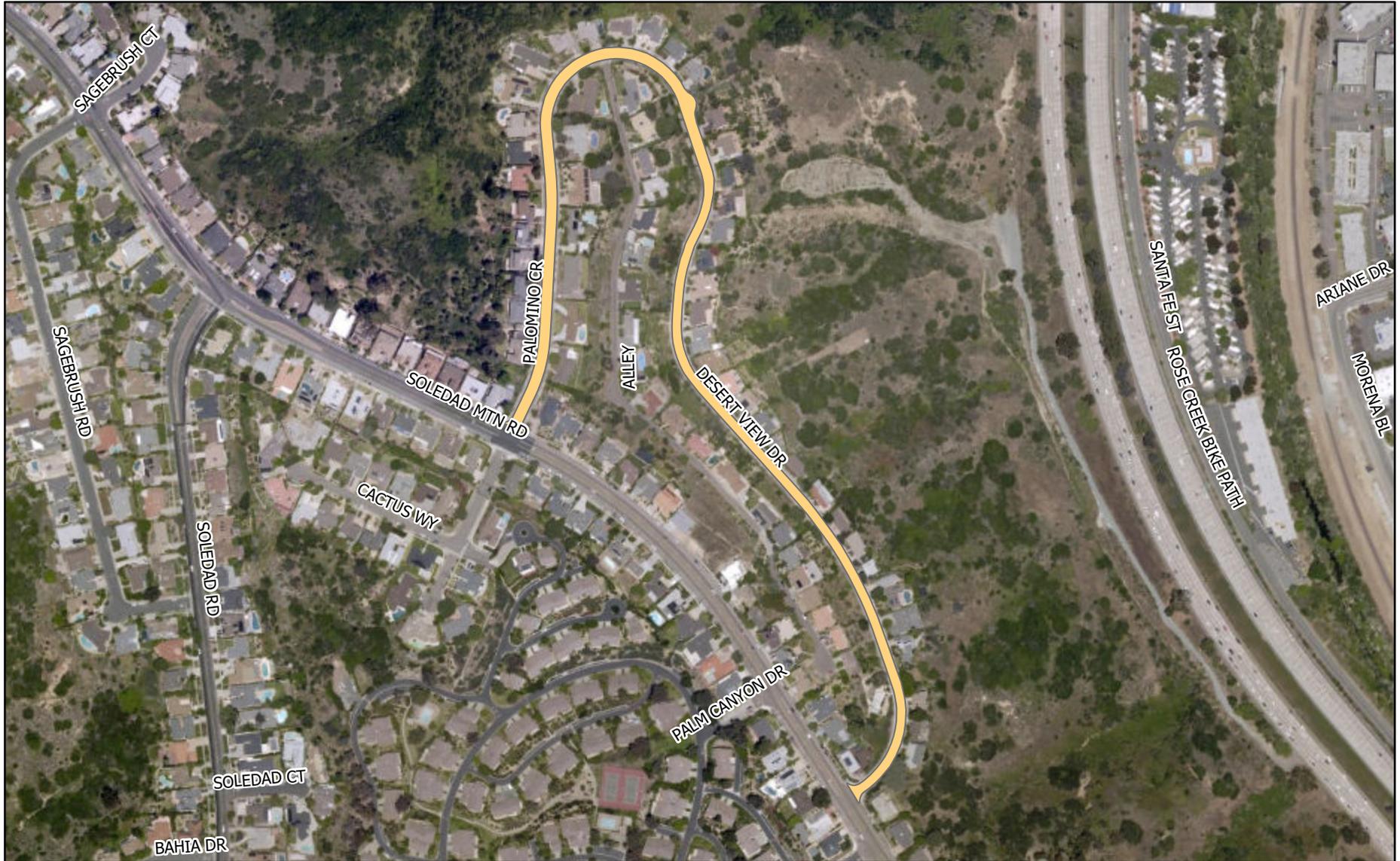
COMMUNITY: LA JOLLA

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# Transportation Department

## Slurry Seal Group 2123

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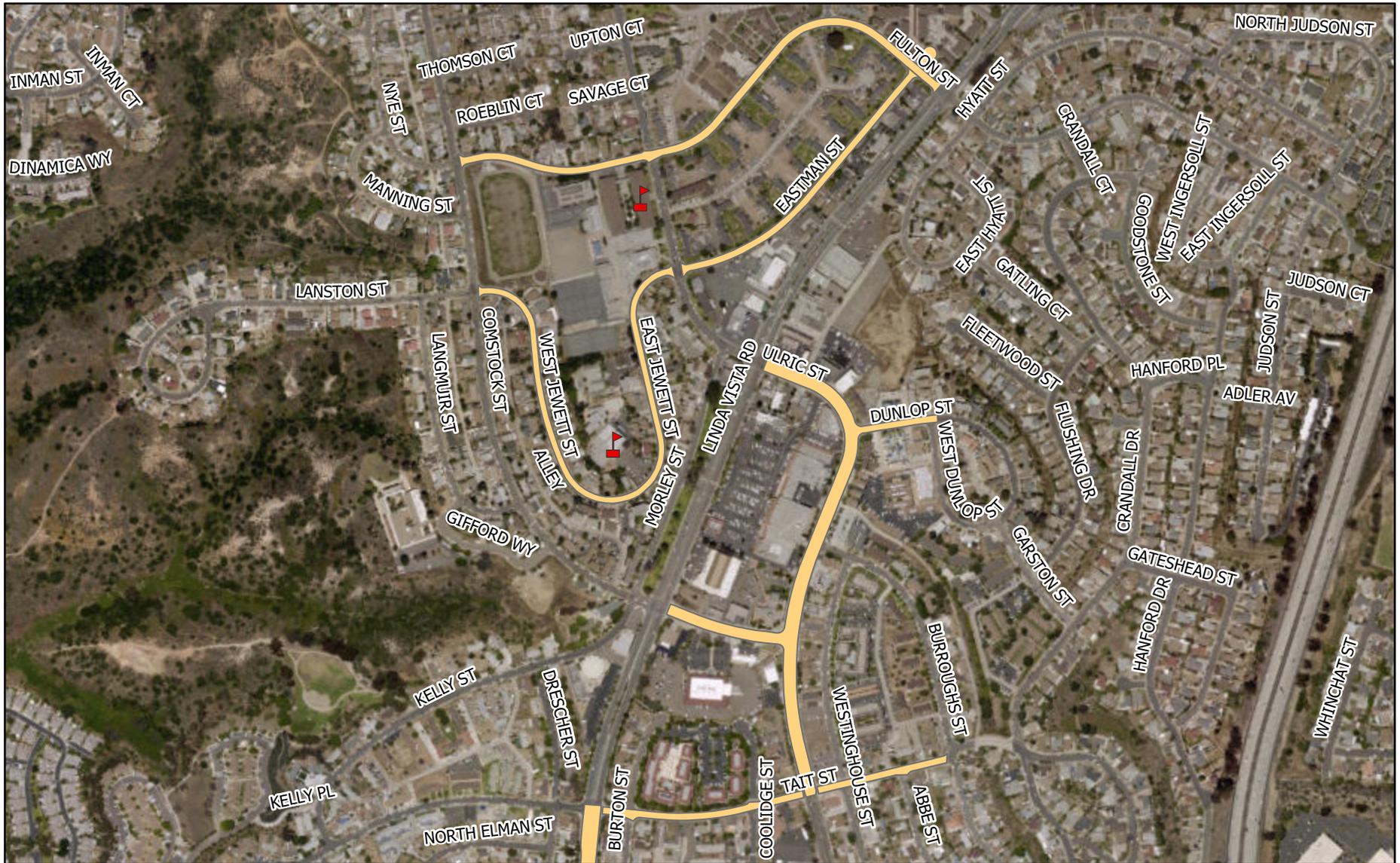
COMMUNITY: LINDA VISTA

SENIOR ENGINEER  
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619-527-7509

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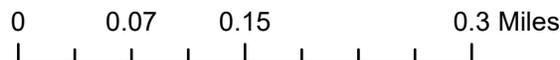
PROJECT ENGINEER  
Dylan Kachi  
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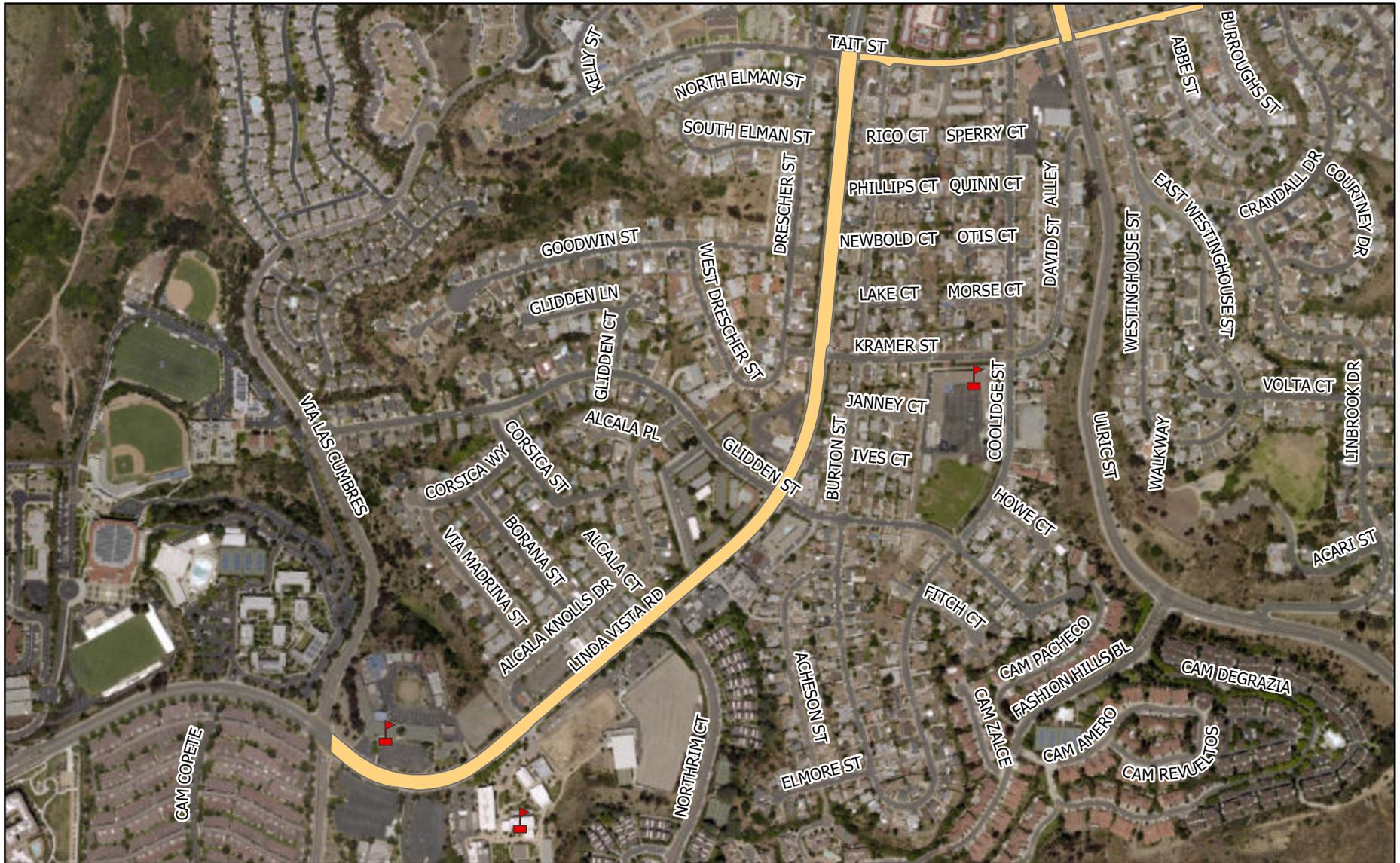
SENIOR ENGINEER  
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PROJECT ENGINEER  
Dylan Kachi  
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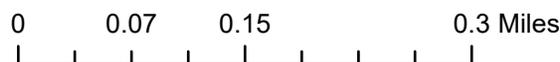
RESIDENT ENGINEER  
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COMMUNITY: LINDA VISTA



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# Transportation Department

## Slurry Seal Group 2123

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0 0.02 0.04 0.08 Miles



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**APPENDIX J**  
**PROJECT STREET LIST**

Slurry Seal Group 2123  
Project Street List  
IO: 21004899

| Segment ID | Street Name       | Cross Street 1     | Cross Street 2     | Council District | TB Map Page | Community Planning Area | Functional Classification |
|------------|-------------------|--------------------|--------------------|------------------|-------------|-------------------------|---------------------------|
| SS-002027  | ALBERSON CT       | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C6     | CARMEL VALLEY           | Residential               |
| SS-002930  | ASHLEY FALLS CT   | ASHLEY FALLS DR    | END                | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-002931  | ASHLEY FALLS DR   | ASHLEY FALLS CT    | DEL MAR HEIGHTS RD | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002932  | ASHLEY FALLS DR   | SEACHASE WY        | ASHLEY FALLS CT    | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002933  | ASHLEY FALLS DR   | CARMEL KNOLLS DR   | SEACHASE WY        | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002934  | ASHLEY FALLS DR   | PEARLMAN WY        | CARMEL KNOLLS DR   | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002935  | ASHLEY FALLS DR   | HARWICK LN         | PEARLMAN WY        | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002936  | ASHLEY FALLS DR   | CONCANNON CT       | HARWICK LN         | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002937  | ASHLEY FALLS DR   | BEAUCHAMP CT       | CONCANNON CT       | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002938  | ASHLEY FALLS DR   | HIDDEN DUNE CT     | SMITH CANYON CT    | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-002939  | ASHLEY FALLS DR   | MC GILL WY         | HIDDEN DUNE CT     | 1                | 1188-D6     | CARMEL VALLEY           | Major                     |
| SS-002940  | ASHLEY FALLS DR   | BRADSHAW CT        | MC GILL WY         | 1                | 1188-D6     | CARMEL VALLEY           | Major                     |
| SS-002941  | ASHLEY FALLS DR   | ALBERSON CT        | BRADSHAW CT        | 1                | 1188-D6     | CARMEL VALLEY           | Major                     |
| SS-002942  | ASHLEY FALLS DR   | CARMEL KNOLLS DR   | ALBERSON CT        | 1                | 1188-C6     | CARMEL VALLEY           | Major                     |
| SS-002948  | ASHLEY FALLS DR   | SMITH CANYON CT    | BEAUCHAMP CT       | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-003774  | BAYWIND PT        | BEGIN              | PEARLMAN WY        | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-003777  | BEACHCOMBER CT    | BEGIN              | CARMEL KNOLLS DR   | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-003823  | BEAUCHAMP CT      | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C5     | CARMEL VALLEY           | Residential               |
| SS-004747  | BRADSHAW CT       | BEGIN              | STEBICK CT         | 1                | 1188-C6     | CARMEL VALLEY           | Residential               |
| SS-004748  | BRADSHAW CT       | STEBICK CT         | ASHLEY FALLS DR    | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-004749  | BRADSHAW CT       | ASHLEY FALLS DR    | JORDAN RIDGE CT    | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-004750  | BRADSHAW CT       | JORDAN RIDGE CT    | CHAPARRO HILLS PL  | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-004751  | BRADSHAW CT       | CHAPARRO HILLS PL  | END                | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-006091  | CANDELA PL        | JANETTA PL         | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-006092  | CANDELA PL        | LONG RUN DR        | JANETTA PL         | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-006246  | CAPSTONE DR       | HAXTON PL          | GRAYSON DR         | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-006393  | CARMEL KNOLLS DR  | SEAGROVE ST        | ASHLEY FALLS DR    | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-006394  | CARMEL KNOLLS DR  | PEARLMAN WY        | SEAGROVE ST        | 1                | 1188-D5     | CARMEL VALLEY           | Major                     |
| SS-006941  | CHAPARRO HILLS PL | BRADSHAW CT        | END                | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-006979  | CHARMANT DR       | LA JOLLA COLONY DR | LEBON DR           | 1                | 1228-B4     | UNIVERSITY              | Major                     |
| SS-007764  | CONCANNON CT      | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C5     | CARMEL VALLEY           | Residential               |
| SS-008102  | COURTLAND TR      | OVERPARK RD        | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-008692  | DANNAN CT         | BEGIN              | MC GILL WY         | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-009078  | DENARA RD         | SANTORO WY         | GRANDVIA PT        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-009131  | DESERT VIEW DR    | SOLEDAQ MTN RD     | PALOMINO CR        | 1                | 1248-A2     | LA JOLLA                | Residential               |
| SS-011402  | FOXGROVE PL       | LANDFAIR RD        | OVERPARK RD        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-011980  | GELBOURNE PL      | GRAYSON DR         | END                | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-012519  | GRANDVIA PT       | PANTERA RD         | HIGH BLUFF DR      | 1                | 1187-J4     | CARMEL VALLEY           | Residential               |
| SS-012520  | GRANDVIA PT       | DENARA RD          | PANTERA RD         | 1                | 1187-J4     | CARMEL VALLEY           | Residential               |
| SS-012521  | GRANDVIA PT       | BEGIN              | DENARA RD          | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-012588  | GRAYSON DR        | GELBOURNE PL       | KIBBINGS RD        | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-012589  | GRAYSON DR        | CAPSTONE DR        | GELBOURNE PL       | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-012590  | GRAYSON DR        | PHILDEL ST         | CAPSTONE DR        | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-012913  | HALF MILE DR      | EL CAM REAL        | JADESTONE WY       | 1                | 1188-A4     | CARMEL VALLEY           | Major                     |
| SS-012914  | HALF MILE DR      | JADESTONE WY       | KIBBINGS RD        | 1                | 1188-A4     | CARMEL VALLEY           | Major                     |
| SS-012917  | HALF MILE DR      | KIBBINGS RD        | HARTFIELD AV       | 1                | 1188-A4     | CARMEL VALLEY           | Major                     |
| SS-013149  | HARWICK LN        | HARWICK PL         | END                | 1                | 1188-C5     | CARMEL VALLEY           | Residential               |
| SS-013150  | HARWICK LN        | ASHLEY FALLS DR    | HARWICK PL         | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-013151  | HARWICK LN        | ZIMMER CV          | ASHLEY FALLS DR    | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-013152  | HARWICK LN        | MC GILL WY         | ZIMMER CV          | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-013153  | HARWICK PL        | BEGIN              | HARWICK LN         | 1                | 1188-C5     | CARMEL VALLEY           | Residential               |
| SS-013254  | HAXTON PL         | BEGIN              | CAPSTONE DR        | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-013406  | HESTON PL         | BEGIN              | KIBBINGS RD        | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-013441  | HIDDEN DUNE CT    | ASHLEY FALLS DR    | END                | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-013442  | HIDDEN DUNE CT    | BEGIN              | ASHLEY FALLS DR    | 1                | 1188-C5     | CARMEL VALLEY           | Residential               |
| SS-013459  | HIGH BLUFF DR     | GRANDVIA PT        | LANDFAIR RD        | 1                | 1187-J4     | CARMEL VALLEY           | Major                     |
| SS-013460  | HIGH BLUFF DR     | LANDFAIR RD        | HALF MILE DR       | 1                | 1187-J4     | CARMEL VALLEY           | Major                     |
| SS-013461  | HIGH BLUFF DR     | OCEAN VISTA RD     | GRANDVIA PT        | 1                | 1187-J4     | CARMEL VALLEY           | Major                     |
| SS-013462  | HIGH BLUFF DR     | PANTERA WY         | OCEAN VISTA RD     | 1                | 1187-J5     | CARMEL VALLEY           | Major                     |
| SS-013463  | HIGH BLUFF DR     | OVERPARK RD        | PANTERA WY         | 1                | 1187-J5     | CARMEL VALLEY           | Major                     |
| SS-013467  | HIGH BLUFF DR     | LADY HILL RD       | OVERPARK RD        | 1                | 1187-J5     | CARMEL VALLEY           | Major                     |
| SS-014406  | JACARTE CT        | OVERPARK RD        | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-014525  | JANETTA PL        | CANDELA PL         | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-014538  | JARMAN PL         | BEGIN              | KIBBINGS RD        | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-014679  | JORDAN RIDGE CT   | BRADSHAW CT        | END                | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-015015  | KEEGAN PL         | BEGIN              | KIBBINGS RD        | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-015215  | KIBBINGS RD       | HESTON PL          | JARMAN PL          | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-015216  | KIBBINGS RD       | KEEGAN PL          | MARCASEL PL        | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-015217  | KIBBINGS RD       | JARMAN PL          | KEEGAN PL          | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-015218  | KIBBINGS RD       | HALF MILE DR       | HESTON PL          | 1                | 1188-A4     | CARMEL VALLEY           | Residential               |
| SS-015219  | KIBBINGS RD       | MARCASEL PL        | GRAYSON DR         | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-015732  | LADY HILL RD      | LOWER RIDGE RD     | HIGH BLUFF DR      | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-015733  | LADY HILL RD      | WINDBREAK RD       | LOWER RIDGE RD     | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-015961  | LANDFAIR CT       | LANDFAIR RD        | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-015964  | LANDFAIR RD       | ROXTON CR          | HIGH BLUFF DR      | 1                | 1187-J4     | CARMEL VALLEY           | Residential               |
| SS-015965  | LANDFAIR RD       | LANDFAIR CT        | ROXTON CR          | 1                | 1187-J4     | CARMEL VALLEY           | Residential               |
| SS-015966  | LANDFAIR RD       | FOXGROVE PL        | LANDFAIR CT        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-016827  | LONG RUN DR       | BERNWOOD PL        | QUARTER MILE DR    | 1                | 1188-A5     | CARMEL VALLEY           | Major                     |
| SS-016828  | LONG RUN DR       | KINSELLA PT        | BERNWOOD PL        | 1                | 1188-A5     | CARMEL VALLEY           | Major                     |
| SS-016829  | LONG RUN DR       | CANDELA PL         | KINSELLA PT        | 1                | 1187-J5     | CARMEL VALLEY           | Major                     |
| SS-016830  | LONG RUN DR       | HIGH BLUFF DR      | CANDELA PL         | 1                | 1187-J5     | CARMEL VALLEY           | Major                     |
| SS-016951  | LOWER RIDGE RD    | LADY HILL RD       | SURVEY PT          | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-016952  | LOWER RIDGE RD    | SURVEY PT          | WINDBREAK RD       | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-016953  | LOWER RIDGE RD    | WALKING PATH PL    | HIGH BLUFF DR      | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-016954  | LOWER RIDGE RD    | WINDBREAK RD       | MARITIME PL        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-016955  | LOWER RIDGE RD    | MARITIME PL        | WALKING PATH PL    | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-017355  | MANOCK CV         | PEARLMAN WY        | SEASHELL PL        | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |

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| Segment ID | Street Name         | Cross Street 1      | Cross Street 2     | Council District | TB Map Page | Community Planning Area | Functional Classification |
|------------|---------------------|---------------------|--------------------|------------------|-------------|-------------------------|---------------------------|
| SS-017460  | MARCASEL PL         | KIBBINGS RD         | END                | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-017508  | MARICOTTE PL        | OVERPARK RD         | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-017555  | MARITIME PL         | LOWER RIDGE RD      | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-017556  | MARITIME PL         | VOYAGER CR          | LOWER RIDGE RD     | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-017848  | MC GILL WY          | ASHLEY FALLS DR     | DANNAN CT          | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-017849  | MC GILL WY          | DANNAN CT           | HARWICK LN         | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-017850  | MC GILL WY          | HARWICK LN          | END                | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-018305  | MILLCROFT CT        | BEGIN               | OVERPARK RD        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020000  | NORCROFT RD         | RIVERTON PL         | GRAYSON DR         | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-020001  | NORCROFT RD         | CAPSTONE DR         | RIVERTON PL        | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-020340  | OCEAN VISTA RD      | OVERPARK RD         | HIGH BLUFF DR      | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020405  | OLD EL CAM REAL     | TRENTO PL           | SAN DIEGUITO RD    | 1                | 1188-A3     | PACIFIC HIGHLANDS RANCH | Residential               |
| SS-020807  | OVERPARK RD         | OCEAN VISTA RD      | JACARTE CT         | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020808  | OVERPARK RD         | JACARTE CT          | MARICOTTE PL       | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020809  | OVERPARK RD         | MARICOTTE PL        | HIGH BLUFF DR      | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020810  | OVERPARK RD         | HIGH BLUFF DR       | MILLCROFT CT       | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020811  | OVERPARK RD         | COURTLAND TR        | FOXGROVE PL        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020812  | OVERPARK RD         | MILLCROFT CT        | COURTLAND TR       | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-020888  | PACIFIC GROVE PL    | BEGIN               | CARMEL KNOLLS DR   | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-021082  | PALMILLA DR         | ARRIBA ST           | CHARMANT DR        | 1                | 1228-B4     | UNIVERSITY              | Major                     |
| SS-021083  | PALMILLA DR         | PORTE DE PALMAS     | ARRIBA ST          | 1                | 1228-B4     | UNIVERSITY              | Major                     |
| SS-021084  | PALMILLA DR         | CHARMANT DR         | PORTE DE PALMAS    | 1                | 1228-B4     | UNIVERSITY              | Major                     |
| SS-021098  | PALOMINO CR         | SOLEDAD MTN RD      | DESERT VIEW DR     | 1                | 1248-A2     | LA JOLLA                | Residential               |
| SS-021120  | PANTERA RD          | PANTERA WY          | GRANDVIA PT        | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-021121  | PANTERA RD          | SANTORO WY          | PANTERA WY         | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-021122  | PANTERA WY          | HIGH BLUFF DR       | PANTERA RD         | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-021530  | PEARLMAN WY         | BEGIN               | ASHLEY FALLS DR    | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-021531  | PEARLMAN WY         | ASHLEY FALLS DR     | MANOCK CV          | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-021532  | PEARLMAN WY         | CARMEL KNOLLS DR    | END                | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-021533  | PEARLMAN WY         | MANOCK CV           | BAYWIND PT         | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-021534  | PEARLMAN WY         | BAYWIND PT          | CARMEL KNOLLS DR   | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-022251  | PORTE DE PALMAS     | PALMILLA DR         | END                | 1                | 1228-B4     | UNIVERSITY              | Residential               |
| SS-022252  | PORTE DE PALMAS     | BEGIN               | PALMILLA DR        | 1                | 1228-B4     | UNIVERSITY              | Residential               |
| SS-023287  | RIVERTON PL         | BEGIN               | NORCROFT RD        | 1                | 1188-B4     | CARMEL VALLEY           | Residential               |
| SS-023663  | ROXTON CR           | FOXGROVE PL         | LANDFAIR RD        | 1                | 1187-J4     | CARMEL VALLEY           | Residential               |
| SS-024192  | SANDDOLLAR CT       | BEGIN               | CARMEL KNOLLS DR   | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-024196  | SANDHILL CT         | SANDHILL TR         | END                | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-024197  | SANDHILL TR         | SANDHILL CT         | CARMEL KNOLLS DR   | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-024198  | SANDHILL TR         | BEGIN               | SANDHILL CT        | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-024329  | SANTORO WY          | PANTERA RD          | DENARA RD          | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-024692  | SEASHELL PL         | BEGIN               | MANOCK CV          | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-024693  | SEASHELL PL         | MANOCK CV           | END                | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-025107  | SMITH CANYON CT     | ASHLEY FALLS DR     | END                | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-025108  | SMITH CANYON CT     | BEGIN               | ASHLEY FALLS DR    | 1                | 1188-C5     | CARMEL VALLEY           | Residential               |
| SS-025299  | SOUTHAMPTON CV      | BEGIN               | CARMEL KNOLLS DR   | 1                | 1188-D6     | CARMEL VALLEY           | Residential               |
| SS-025594  | STEBICK CT          | BRADSHAW CT         | END                | 1                | 1188-C6     | CARMEL VALLEY           | Residential               |
| SS-025968  | SURVEY PT           | BEGIN               | LOWER RIDGE RD     | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-028153  | VOYAGER CR          | MARITIME PL         | MARITIME PL        | 1                | 1187-J6     | CARMEL VALLEY           | Residential               |
| SS-028198  | WALKING PATH PL     | LOWER RIDGE RD      | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-028895  | WINDBREAK CT        | WINDBREAK RD        | END                | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-028896  | WINDBREAK RD        | WINDBREAK CT        | LADY HILL RD       | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-028897  | WINDBREAK RD        | LOWER RIDGE RD      | WINDBREAK CT       | 1                | 1187-J5     | CARMEL VALLEY           | Residential               |
| SS-029119  | WYNDHAVEN DR        | BERRYFIELD CT       | TIVERTON RD        | 1                | 1188-A5     | CARMEL VALLEY           | Major                     |
| SS-029120  | WYNDHAVEN DR        | LONG RUN DR         | BERRYFIELD CT      | 1                | 1188-A5     | CARMEL VALLEY           | Major                     |
| SS-029121  | WYNDHAVEN DR        | TIVERTON RD         | HALF MILE DR       | 1                | 1188-A4     | CARMEL VALLEY           | Major                     |
| SS-029219  | ZIMMER CV           | BEGIN               | HARWICK LN         | 1                | 1188-D5     | CARMEL VALLEY           | Residential               |
| SS-002046  | ALCACER DEL SOL     | CALLE ASTURTAS      | END                | 5                | 1170-C6     | RANCHO BERNARDO         | Residential               |
| SS-002047  | ALCACER DEL SOL     | CALDAS DE REYES     | CALLE ASTURTAS     | 5                | 1170-C6     | RANCHO BERNARDO         | Residential               |
| SS-002048  | ALCACER DEL SOL     | BEGIN               | CALDAS DE REYES    | 5                | 1170-C6     | RANCHO BERNARDO         | Residential               |
| SS-003070  | AVIARY CT           | AVIARY DR           | END                | 5                | 1209-H4     | SCRIPPS MIRAMAR RANCH   | Residential               |
| SS-003071  | AVIARY DR           | RED CEDAR DR        | END                | 5                | 1209-H4     | SCRIPPS MIRAMAR RANCH   | Residential               |
| SS-003072  | AVIARY DR           | AVIARY CT           | RED CEDAR DR       | 5                | 1209-H4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003073  | AVIARY DR           | KEMAH LN            | AVIARY CT          | 5                | 1209-H4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003074  | AVIARY DR           | CANYON LAKE DR      | KEMAH LN           | 5                | 1209-H4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003075  | AVIARY DR           | SCRIPPS RANCH BL    | CANYON LAKE DR     | 5                | 1209-H5     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003095  | AVNDA AVEIRO        | STONE CANYON RD     | AVNDA TINEO        | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-003190  | AVNDA LAMEGO        | STONE CANYON RD     | AVNDA TINEO        | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-003192  | AVNDA LAMEGO        | AVNDA VILLAHA       | STONE CANYON RD    | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-003200  | AVNDA MAGNIFICA     | NEGLEY DR           | SCRIPPS TL         | 5                | 1210-A4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003201  | AVNDA MAGNIFICA     | MESA MADERA DR      | NEGLEY DR          | 5                | 1209-J4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003202  | AVNDA MAGNIFICA     | POMERADO RD         | MESA MADERA DR     | 5                | 1209-J4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-003248  | AVNDA TINEO         | BEGIN               | AVNDA LAMEGO       | 5                | 1170-C4     | RANCHO BERNARDO         | Residential               |
| SS-003249  | AVNDA TINEO         | AVNDA LAMEGO        | AVNDA AVEIRO       | 5                | 1170-C4     | RANCHO BERNARDO         | Residential               |
| SS-003258  | AVNDA VILLAHA       | AVNDA LAMEGO        | CALLE TAMEGA       | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-003259  | AVNDA VILLAHA       | BERNARDO HEIGHTS PY | AVNDA LAMEGO       | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-003260  | AVNDA VILLAHA       | CALLE TAMEGA        | END                | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-004066  | BERNARDO HEIGHTS PY | PASEO LUCIDO        | BERNARDO CENTER DR | 5                | 1170-A3     | RANCHO BERNARDO         | Major                     |
| SS-004067  | BERNARDO HEIGHTS PY | CALLE NOBLEZA       | PASEO LUCIDO       | 5                | 1170-A4     | RANCHO BERNARDO         | Major                     |
| SS-004068  | BERNARDO HEIGHTS PY | AVNDA VENUSTO       | CALLE NOBLEZA      | 5                | 1170-A4     | RANCHO BERNARDO         | Major                     |
| SS-004069  | BERNARDO HEIGHTS PY | VIA EMBELESO        | AVNDA VENUSTO      | 5                | 1170-A4     | RANCHO BERNARDO         | Major                     |
| SS-004070  | BERNARDO HEIGHTS PY | POMERADO RD         | AVNDA VILLAHA      | 5                | 1170-C5     | RANCHO BERNARDO         | Major                     |
| SS-004071  | BERNARDO HEIGHTS PY | AVNDA VILLAHA       | PASEO LUCIDO       | 5                | 1170-B5     | RANCHO BERNARDO         | Major                     |
| SS-004072  | BERNARDO HEIGHTS PY | PASEO LUCIDO        | VIA EMBELESO       | 5                | 1170-B5     | RANCHO BERNARDO         | Major                     |
| SS-004078  | BERNARDO OAKS DR    | SANTIAGO WEST RD    | RANCHO BERNARDO RD | 5                | 1170-B3     | RANCHO BERNARDO         | Collector                 |
| SS-004079  | BERNARDO OAKS DR    | PASTORAL RD         | SANTIAGO WEST RD   | 5                | 1170-B3     | RANCHO BERNARDO         | Collector                 |
| SS-004080  | BERNARDO OAKS DR    | CASERO RD           | PASTORAL RD        | 5                | 1170-B3     | RANCHO BERNARDO         | Collector                 |
| SS-004081  | BERNARDO OAKS DR    | RIOS RD             | CASERO RD          | 5                | 1170-B3     | RANCHO BERNARDO         | Collector                 |

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|------------|------------------|--------------------|--------------------|------------------|-------------|-------------------------|---------------------------|
| SS-004082  | BERNARDO OAKS DR | RAMADA DR          | RIOS RD            | 5                | 1170-B3     | RANCHO BERNARDO         | Collector                 |
| SS-004083  | BERNARDO OAKS DR | NIVEL CT           | RAMADA DR          | 5                | 1170-B4     | RANCHO BERNARDO         | Collector                 |
| SS-004084  | BERNARDO OAKS DR | HORADO RD          | NIVEL CT           | 5                | 1170-B4     | RANCHO BERNARDO         | Collector                 |
| SS-004085  | BERNARDO OAKS DR | LOMICA DR          | HORADO RD          | 5                | 1170-B4     | RANCHO BERNARDO         | Collector                 |
| SS-005363  | CALDAS DE REYES  | BEGIN              | CALLE PUEBLITO     | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-005364  | CALDAS DE REYES  | CALLE PUEBLITO     | ALCACER DEL SOL    | 5                | 1170-C6     | RANCHO BERNARDO         | Residential               |
| SS-005439  | CALLE ASTURTAS   | VIA GALACIA        | CALLE CHARMONA     | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-005440  | CALLE ASTURTAS   | ALCACER DEL SOL    | VIA GALACIA        | 5                | 1170-C6     | RANCHO BERNARDO         | Residential               |
| SS-005452  | CALLE CHARMONA   | CALLE PUEBLITO     | CALLE ASTURTAS     | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-005453  | CALLE CHARMONA   | CALLE ASTURTAS     | END                | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-005600  | CALLE PUEBLITO   | CALLE CHARMONA     | AVNDA VILLAHA      | 5                | 1170-C5     | RANCHO BERNARDO         | Collector                 |
| SS-005601  | CALLE PUEBLITO   | PASEO LUCIDO       | VIA CALANOVA       | 5                | 1170-B5     | RANCHO BERNARDO         | Collector                 |
| SS-005602  | CALLE PUEBLITO   | CALDAS DE REYES    | CALLE CHARMONA     | 5                | 1170-C5     | RANCHO BERNARDO         | Collector                 |
| SS-005603  | CALLE PUEBLITO   | VIA CALANOVA       | VIA MARCHENA       | 5                | 1170-B6     | RANCHO BERNARDO         | Collector                 |
| SS-005604  | CALLE PUEBLITO   | VIA MARCHENA       | CALDAS DE REYES    | 5                | 1170-B6     | RANCHO BERNARDO         | Collector                 |
| SS-005624  | CALLE TAMEGA     | CAMTO TAMEGA       | AVNDA VILLAHA      | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-013934  | IBERIA PL        | BEGIN              | BERNARDO CENTER DR | 5                | 1170-A3     | RANCHO BERNARDO         | Local                     |
| SS-015072  | KEMAH LN         | AVIARY DR          | END                | 5                | 1209-H4     | SCRIPPS MIRAMAR RANCH   | Residential               |
| SS-016794  | LOMICA DR        | BOLERO DR          | HISPANO DR         | 5                | 1170-B4     | RANCHO BERNARDO         | Major                     |
| SS-016795  | LOMICA DR        | HISPANO DR         | BERNARDO OAKS DR   | 5                | 1170-B4     | RANCHO BERNARDO         | Major                     |
| SS-016796  | LOMICA DR        | BERNARDO OAKS DR   | PABLO DR           | 5                | 1170-C4     | RANCHO BERNARDO         | Major                     |
| SS-016799  | LOMICA DR        | BERNARDO CENTER DR | ACENA DR           | 5                | 1170-A3     | RANCHO BERNARDO         | Major                     |
| SS-016800  | LOMICA DR        | ACENA DR           | BOLERO DR          | 5                | 1170-A3     | RANCHO BERNARDO         | Major                     |
| SS-018450  | MIRASOL DR       | VIA GRACIA         | VIA ALTA MIRASOL   | 5                | 1150-B7     | RANCHO BERNARDO         | Major                     |
| SS-018451  | MIRASOL DR       | VIA ALTIVA         | VIA GRACIA         | 5                | 1150-B7     | RANCHO BERNARDO         | Major                     |
| SS-018452  | MIRASOL DR       | SINTONTE DR        | VIA ALTIVA         | 5                | 1150-B7     | RANCHO BERNARDO         | Major                     |
| SS-022672  | RANCH HOUSE RD   | SINTONTE DR        | END                | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-022673  | RANCH HOUSE RD   | BEGIN              | PRIVATE RD         | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-024547  | SCRIPPS RANCH BL | AVIARY DR          | APPALOOSA RD       | 5                | 1209-G5     | SCRIPPS MIRAMAR RANCH   | Major                     |
| SS-024548  | SCRIPPS RANCH BL | RED ROCK DR        | AVIARY DR          | 5                | 1209-H5     | SCRIPPS MIRAMAR RANCH   | Major                     |
| SS-024549  | SCRIPPS RANCH BL | IRONWOOD RD        | RED ROCK DR        | 5                | 1209-H5     | SCRIPPS MIRAMAR RANCH   | Major                     |
| SS-024550  | SCRIPPS RANCH BL | POMERADO RD        | IRONWOOD RD        | 5                | 1209-H5     | SCRIPPS MIRAMAR RANCH   | Major                     |
| SS-024554  | SCRIPPS RANCH BL | APPALOOSA RD       | CARROLL CANYON RD  | 5                | 1209-G5     | SCRIPPS MIRAMAR RANCH   | Major                     |
| SS-024579  | SCRIPPS TL       | AVNDA MAGNIFICA    | RUE DES AMIS       | 5                | 1210-A4     | SCRIPPS MIRAMAR RANCH   | Prime                     |
| SS-025043  | SINTONTE CT      | SINTONTE DR        | END                | 5                | 1170-B1     | RANCHO BERNARDO         | Residential               |
| SS-025045  | SINTONTE DR      | MIRASOL DR         | RANCH HOUSE RD     | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-025046  | SINTONTE DR      | SINTONTE CT        | MIRASOL DR         | 5                | 1150-B7     | RANCHO BERNARDO         | Major                     |
| SS-025047  | SINTONTE DR      | BERNARDO OAKS DR   | SINTONTE CT        | 5                | 1170-B1     | RANCHO BERNARDO         | Major                     |
| SS-025634  | STONE CANYON RD  | AVNDA LAMEGO       | AVNDA AVEIRO       | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-025635  | STONE CANYON RD  | AVNDA AVEIRO       | POMERADO RD        | 5                | 1170-C5     | RANCHO BERNARDO         | Residential               |
| SS-027556  | VIA ALTA MIRASOL | BEGIN              | MIRASOL DR         | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-027557  | VIA ALTIVA       | BEGIN              | MIRASOL DR         | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-027608  | VIA CALANOVA     | CALLE PUEBLITO     | END                | 5                | 1170-B5     | RANCHO BERNARDO         | Residential               |
| SS-027758  | VIA GALACIA      | CALLE ASTURTAS     | END                | 5                | 1170-C6     | RANCHO BERNARDO         | Residential               |
| SS-027759  | VIA GRACIA       | BEGIN              | MIRASOL DR         | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-027804  | VIA MARCHENA     | CALLE PUEBLITO     | END                | 5                | 1170-B6     | RANCHO BERNARDO         | Residential               |
| SS-031393  | RANCH HOUSE RD   | RANCH HOUSE RD     | RANCH HOUSE RD     | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-031394  | RANCH HOUSE RD   | RANCH HOUSE RD     | RANCH HOUSE RD     | 5                | 1150-B7     | RANCHO BERNARDO         | Residential               |
| SS-001822  | ADOLPHIA CT      | ADOLPHIA ST        | END                | 6                | 1189-D6     | RANCHO PENASQUITOS      | Residential               |
| SS-002332  | AMARANTH ST      | ISOCOMA ST         | PIMPERNEL DR       | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-002333  | AMARANTH ST      | TEXANA ST          | ISOCOMA ST         | 6                | 1189-D6     | RANCHO PENASQUITOS      | Residential               |
| SS-004977  | BROME WY         | PIPILO ST          | END                | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-004978  | BROME WY         | VERVAIN ST         | PIPILO ST          | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-006185  | CANYON POINT CT  | CANYON POINT LN    | END                | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-006186  | CANYON POINT LN  | BEGIN              | PARKDALE AV        | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-006187  | CANYON POINT LN  | PARKDALE AV        | CANYON POINT CT    | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-006188  | CANYON POINT LN  | CANYON POINT CT    | END                | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-007964  | CORNERSTONE CT   | PACIFIC HEIGHTS BL | END                | 6                | 1208-F6     | MIRA MESA               | Local                     |
| SS-007965  | CORNERSTONE CT   | BEGIN              | PACIFIC HEIGHTS BL | 6                | 1208-F6     | MIRA MESA               | Local                     |
| SS-011806  | GAMBUSA PL       | GAMBUSA WY         | PIMPERNEL WY       | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-011807  | GAMBUSA WY       | GAMBUSA PL         | PIMPERNEL DR       | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-011808  | GAMBUSA WY       | BEGIN              | GAMBUSA PL         | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-014316  | ISOCOMA ST       | AMARANTH ST        | PIMPERNEL DR       | 6                | 1189-D6     | RANCHO PENASQUITOS      | Residential               |
| SS-018012  | MELIC CT         | BEGIN              | VERVAIN ST         | 6                | 1189-E5     | RANCHO PENASQUITOS      | Residential               |
| SS-019619  | NANCY RIDGE DR   | CARROLL CANYON RD  | CARROLL RD         | 6                | 1208-G7     | MIRA MESA               | Collector                 |
| SS-020250  | OBERLIN DR       | YOUNGSTOWN WY      | LUSK BL            | 6                | 1208-F6     | MIRA MESA               | Local                     |
| SS-020251  | OBERLIN DR       | SCRANTON RD        | YOUNGSTOWN WY      | 6                | 1208-E7     | MIRA MESA               | Local                     |
| SS-021263  | PARKDALE AV      | PARMA LN           | CANYON POINT LN    | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021264  | PARKDALE AV      | TRIPOLI RD         | PARMA LN           | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021265  | PARKDALE AV      | WINDSONG RD        | TRIPOLI RD         | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021266  | PARKDALE AV      | NEW SALEM ST       | WINDSONG RD        | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021267  | PARKDALE AV      | PARKDALE CT        | NEW SALEM ST       | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021268  | PARKDALE AV      | PARKDALE CV        | PARKDALE CT        | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021269  | PARKDALE AV      | ALCAMO RD          | PARKDALE CV        | 6                | 1209-A4     | MIRA MESA               | Residential               |
| SS-021270  | PARKDALE AV      | BENDIGO RD         | ALCAMO RD          | 6                | 1209-A4     | MIRA MESA               | Residential               |
| SS-021271  | PARKDALE AV      | PARKDALE PL        | BENDIGO RD         | 6                | 1209-A4     | MIRA MESA               | Residential               |
| SS-021272  | PARKDALE AV      | PARKDALE CR        | PARKDALE PL        | 6                | 1209-A4     | MIRA MESA               | Residential               |
| SS-021273  | PARKDALE AV      | MIRA MESA BL       | PARKDALE CR        | 6                | 1209-A4     | MIRA MESA               | Residential               |
| SS-021285  | PARKDALE CR      | BEGIN              | PARKDALE AV        | 6                | 1209-A4     | MIRA MESA               | Residential               |
| SS-021286  | PARKDALE CT      | PARKDALE AV        | END                | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021324  | PARMA LN         | PARKDALE AV        | SALINAS WY         | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021325  | PARMA LN         | MARTINIQUE WY      | PARKDALE AV        | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021326  | PARMA LN         | SALINAS WY         | SWANSEA PL         | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021327  | PARMA LN         | SWANSEA PL         | END                | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021328  | PARMA LN         | BALI LN            | MARTINIQUE WY      | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-021799  | PIMPERNEL DR     | PIMPERNEL WY       | AMARANTH ST        | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-021800  | PIMPERNEL DR     | AMARANTH ST        | BLACK MTN RD       | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |

Slurry Seal Group 2123  
Project Street List  
IO: 21004899

| Segment ID | Street Name    | Cross Street 1    | Cross Street 2   | Council District | TB Map Page | Community Planning Area | Functional Classification |
|------------|----------------|-------------------|------------------|------------------|-------------|-------------------------|---------------------------|
| SS-021801  | PIMPERNEL DR   | GAMBUSA WY        | PIMPERNEL WY     | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-021802  | PIMPERNEL DR   | ISOCOMA ST        | GAMBUSA WY       | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-021803  | PIMPERNEL DR   | TEXANA ST         | ISOCOMA ST       | 6                | 1189-C5     | RANCHO PENASQUITOS      | Residential               |
| SS-021804  | PIMPERNEL WY   | GAMBUSA PL        | PIMPERNEL DR     | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-021805  | PIMPERNEL WY   | BEGIN             | GAMBUSA PL       | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-021857  | PIPOLO CT      | PIPOLO ST         | END              | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-022629  | RAGWEED ST     | PARK VILLAGE RD   | TEXANA ST        | 6                | 1189-D6     | RANCHO PENASQUITOS      | Residential               |
| SS-024505  | SCRANTON RD    | OBERLIN DR        | MIRA MESA BL     | 6                | 1208-E7     | MIRA MESA               | Collector                 |
| SS-024506  | SCRANTON RD    | CARROLL CANYON RD | OBERLIN DR       | 6                | 1208-E7     | MIRA MESA               | Collector                 |
| SS-024715  | SEDGE CT       | BEGIN             | VERVAIN ST       | 6                | 1189-E5     | RANCHO PENASQUITOS      | Residential               |
| SS-026007  | SWANSEA PL     | TAMPICO CT        | PARMA LN         | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-026141  | TAMPICO CT     | SWANSEA PL        | TOBAGO RD        | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-026324  | TEXANA ST      | PIMPERNEL DR      | END              | 6                | 1189-C5     | RANCHO PENASQUITOS      | Residential               |
| SS-026325  | TEXANA ST      | RAGWEED ST        | PIMPERNEL DR     | 6                | 1189-C6     | RANCHO PENASQUITOS      | Residential               |
| SS-026326  | TEXANA ST      | AMARANTH ST       | RAGWEED ST       | 6                | 1189-D6     | RANCHO PENASQUITOS      | Residential               |
| SS-026848  | TRIPOLI RD     | PARKDALE AV       | SALINAS WY       | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-026849  | TRIPOLI RD     | SALINAS WY        | TOBAGO RD        | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-027532  | VERVAIN ST     | MELIC CT          | SALMON RIVER RD  | 6                | 1189-E5     | RANCHO PENASQUITOS      | Residential               |
| SS-027533  | VERVAIN ST     | SEDGE CT          | MELIC CT         | 6                | 1189-E5     | RANCHO PENASQUITOS      | Residential               |
| SS-027534  | VERVAIN ST     | BROME WY          | SEDGE CT         | 6                | 1189-E5     | RANCHO PENASQUITOS      | Residential               |
| SS-027535  | VERVAIN ST     | BEGIN             | BROME WY         | 6                | 1189-D5     | RANCHO PENASQUITOS      | Residential               |
| SS-028928  | WINDSONG RD    | MARTINIQUE WY     | PARKDALE AV      | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-028929  | WINDSONG RD    | BALI LN           | MARTINIQUE WY    | 6                | 1209-A3     | MIRA MESA               | Residential               |
| SS-029177  | YOUNGSTOWN WY  | CARROLL CANYON RD | OBERLIN DR       | 6                | 1208-F7     | MIRA MESA               | Local                     |
| SS-002549  | APPERT CT      | COMSTOCK ST       | END              | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-003914  | BELL CT        | COMSTOCK ST       | END              | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-007360  | CLEAR SKY RD   | QUIET SLOPE DR    | HIGHPLACE DR     | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-007409  | CLOUDVIEW PL   | MARGERUM AV       | END              | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-007705  | COMET VIEW CT  | BEGIN             | QUIET SLOPE DR   | 7                | 1250-C5     | NAVAJO                  | Residential               |
| SS-007706  | COMLY CT       | COMLY ST          | END              | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-007707  | COMLY CT       | HIGH KNOLL RD     | COMLY CT         | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-007708  | COMLY ST       | PREECE ST         | CANYON VISTA CT  | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-007709  | COMLY ST       | CANYON VISTA CT   | HIGH KNOLL RD    | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-007746  | COMSTOCK ST    | COMLY CT          | ULRIC CT         | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-007747  | COMSTOCK ST    | PREECE CT         | COMLY CT         | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-007748  | COMSTOCK ST    | NYE ST            | PREECE CT        | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-007749  | COMSTOCK ST    | BELL CT           | NYE ST           | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-007750  | COMSTOCK ST    | APPERT CT         | BELL CT          | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-007751  | COMSTOCK ST    | OSLER ST          | APPERT CT        | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-007761  | COMSTOCK ST    | ULRIC ST          | LINDA VISTA RD   | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-009552  | DUNLOP ST      | WEST DUNLOP ST    | ULRIC ST         | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-009748  | EAST JEWETT ST | MORLEY WY         | EASTMAN ST       | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-009749  | EAST JEWETT ST | WEST JEWETT ST    | MORLEY WY        | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-009818  | EASTMAN ST     | FULTON ST         | END              | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-009819  | EASTMAN ST     | EAST JEWETT ST    | FULTON ST        | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-011658  | FULTON ST      | LEVANT ST         | EASTMAN ST       | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-011659  | FULTON ST      | EASTMAN ST        | LINDA VISTA RD   | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-011662  | FULTON ST      | COMSTOCK ST       | ULRIC ST         | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-011666  | FULTON ST      | ULRIC ST          | LEVANT ST        | 7                | 1248-J7     | LINDA VISTA             | Residential               |
| SS-011770  | GALAXY CT      | BEGIN             | HIGHPLACE DR     | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-012416  | GORGE VIEW TR  | BEGIN             | QUIET SLOPE DR   | 7                | 1250-C5     | NAVAJO                  | Residential               |
| SS-013502  | HIGHPLACE DR   | GALAXY CT         | MARGERUM AV      | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-013503  | HIGHPLACE DR   | BEGIN             | GALAXY CT        | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-013504  | HIGHPLACE DR   | MARGERUM AV       | MILKY WAY PT     | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-013505  | HIGHPLACE DR   | MILKY WAY PT      | CLEAR SKY RD     | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-016498  | LINDA VISTA RD | GLIDDEN ST        | KRAMER ST        | 7                | 1268-J2     | LINDA VISTA             | Major                     |
| SS-016499  | LINDA VISTA RD | ALCALA KNOLLS DR  | NORTHHRIM CT     | 7                | 1268-H2     | LINDA VISTA             | Major                     |
| SS-016500  | LINDA VISTA RD | VIA LAS CUMBRES   | ALCALA KNOLLS DR | 7                | 1268-H2     | LINDA VISTA             | Major                     |
| SS-016515  | LINDA VISTA RD | KRAMER ST         | TAIT ST          | 7                | 1268-J1     | LINDA VISTA             | Major                     |
| SS-016516  | LINDA VISTA RD | NORTHHRIM CT      | GLIDDEN ST       | 7                | 1268-J2     | LINDA VISTA             | Major                     |
| SS-017493  | MARGERUM AV    | CLOUDVIEW PL      | HIGHPLACE DR     | 7                | 1250-C4     | NAVAJO                  | Collector                 |
| SS-017494  | MARGERUM AV    | QUIET SLOPE DR    | CLOUDVIEW PL     | 7                | 1250-C4     | NAVAJO                  | Collector                 |
| SS-018299  | MILKY WAY PT   | BEGIN             | HIGHPLACE DR     | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-020214  | NYE ST         | OSLER ST          | COMSTOCK ST      | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-020718  | ORR ST         | COMSTOCK ST       | ULRIC ST         | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-022349  | PREECE CT      | COMSTOCK ST       | END              | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-022350  | PREECE ST      | COMLY ST          | COMSTOCK ST      | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-022351  | PREECE ST      | OSLER ST          | COMLY ST         | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-022499  | QUIET SLOPE DR | MARGERUM AV       | COMET VIEW CT    | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-022500  | QUIET SLOPE DR | COMET VIEW CT     | GORGE VIEW TR    | 7                | 1250-C4     | NAVAJO                  | Residential               |
| SS-022501  | QUIET SLOPE DR | GORGE VIEW TR     | CLEAR SKY RD     | 7                | 1250-C5     | NAVAJO                  | Residential               |
| SS-026089  | TAIT ST        | ABBE ST           | BURROUGHS ST     | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-026090  | TAIT ST        | ULRIC ST          | WESTINGHOUSE ST  | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-026091  | TAIT ST        | COOLIDGE ST       | ULRIC ST         | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-026093  | TAIT ST        | LINDA VISTA RD    | BURTON ST        | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-026094  | TAIT ST        | BURTON ST         | COOLIDGE ST      | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-026098  | TAIT ST        | WESTINGHOUSE ST   | ABBE ST          | 7                | 1268-J1     | LINDA VISTA             | Prime                     |
| SS-027057  | ULRIC CT       | BEGIN             | COMSTOCK ST      | 7                | 1248-H6     | LINDA VISTA             | Residential               |
| SS-027058  | ULRIC ST       | ORR ST            | COMSTOCK ST      | 7                | 1248-H6     | LINDA VISTA             | Prime                     |
| SS-027059  | ULRIC ST       | OSLER ST          | ORR ST           | 7                | 1248-J6     | LINDA VISTA             | Prime                     |
| SS-027067  | ULRIC ST       | COMSTOCK ST       | BURROUGHS ST     | 7                | 1268-J1     | LINDA VISTA             | Major                     |
| SS-027068  | ULRIC ST       | TAIT ST           | COMSTOCK ST      | 7                | 1268-J1     | LINDA VISTA             | Residential               |
| SS-027072  | ULRIC ST       | DUNLOP ST         | LINDA VISTA RD   | 7                | 1248-J7     | LINDA VISTA             | Major                     |
| SS-027073  | ULRIC ST       | BURROUGHS ST      | DUNLOP ST        | 7                | 1248-J7     | LINDA VISTA             | Major                     |
| SS-028469  | WEST JEWETT ST | EAST JEWETT ST    | COMSTOCK ST      | 7                | 1248-J7     | LINDA VISTA             | 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

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### CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and VSS International, Inc., herein called "Contractor" for construction of **Slurry Seal Group 2123**; Bid No. **K-22-2048-DBB-3**; in the total amount Five Million One Hundred Twenty Thousand, One Hundred Twenty Dollars and Zero Cents (\$5,120,120.00), which is comprised of the Base Bid.

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 2123**, on file in the office of the Purchasing & Contracting Department as Document No. **21004899** 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 2123**, Bid No. **K-22-2048-DBB-3**, 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.

**CONTRACT AGREEMENT (continued)**

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

**THE CITY OF SAN DIEGO**

**APPROVED AS TO FORM**

By  \_\_\_\_\_

Mara W. Elliott, City Attorney  
By  \_\_\_\_\_

Print Name: Cindy Crocker  
Acting Deputy Director  
Purchasing & Contracting Department

Print Name: Cassandra Mouglin  
Deputy City Attorney

Date: 03/16/2022

Date: 3/29/2022

**CONTRACTOR VSS International, Inc**

By  \_\_\_\_\_

Print Name: Jeff Roberts

Title: Senior | Vice President

Date: 02/03/2022

City of San Diego License No.: B2018014940

State Contractor's License No.: 293727 A, B, C12

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: 1000001231

## **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 2123**

Project Title

as particularly described in said contract and identified as Bid No. **K-22-2048-DBB-3**; SAP No. (IO) **21004899**; 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

**LIST OF SUBCONTRACTORS**

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

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

| NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR  | CONSTRUCTOR OR DESIGNER | SUBCONTRACTOR LICENSE NUMBER | TYPE OF WORK | DOLLAR VALUE OF SUBCONTRACT | MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB® | WHERE CERTIFIED® | CHECK IF JOINT VENTURE PARTNERSHIP |
|--|-------------------------|------------------------------|--------------|-----------------------------|--|------------------|------------------------------------|
| Name: _____<br>Address: _____<br>City: _____<br>State: _____<br>Zip: _____<br>Phone: _____<br>Email: _____ |                         |                              |              |                             |  |                  |                                    |
| Name: _____<br>Address: _____<br>City: _____<br>State: _____<br>Zip: _____<br>Phone: _____<br>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 <sup>①</sup> | WHERE CERTIFIED <sup>②</sup> |
|--|-----------------------|--------------------------------------|-------------------|-----------------------|--|------------------------------|
| Name: _____<br>Address: _____<br>City: _____<br>State: _____<br>Zip: _____<br>Phone: _____<br>Email: _____ |                       |                                      |                   |                       |  |                              |
| Name: _____<br>Address: _____<br>City: _____<br>State: _____<br>Zip: _____<br>Phone: _____<br>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 VSS International, Inc. as Principal,  
and Western Surety 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

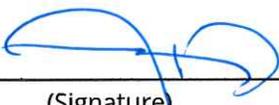
Slurry Seal Group 2123-Bid # K-22-2048-DBB-3

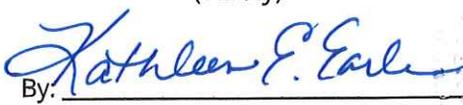
NOW THEREFORE, if said Principal is awarded a contract by said OWNER and, within the time and in  
the manner required in the "Notice Inviting Bids" enters into a written Agreement on the form of  
agreement bound with said Contract Documents, furnishes the required certificates of insurance, and  
furnishes 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 10th day of January, 2022

VSS International, Inc. (SEAL)  
(Principal)

Western Surety Company (SEAL)  
(Surety)

By:   
(Signature)

By:   
(Signature)

**Jeff Roberts, Sr. Vice President**

Kathleen E. Earle, Attorney-in-Fact

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

**CALIFORNIA ACKNOWLEDGMENT**

CIVIL CODE § 1189

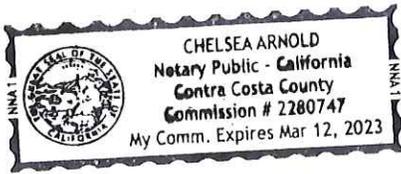
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Contra Costa }

On JAN 10 2022 before me, Chelsea Arnold, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Kathleen E. Earle  
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 [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Corporate Officer – Title(s): \_\_\_\_\_

Partner –  Limited  General

Partner –  Limited  General

Individual  Attorney in Fact

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Steven N Passerine, Kathleen E Earle, Benjamin Wolfe, Anibal Samuel Campos, Chelsea Arnold, Individually**

of San Ramon, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 7th day of May, 2020.



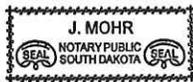
WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 7th day of May, 2020, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
June 23, 2021



J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereto subscribed my name and affixed the seal of the said corporation this 10th day of January, 2022.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

## ACKNOWLEDGMENT

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

State of California  
County of Yolo )

On January 10, 2022 before me, Maria Prado, Notary Public  
(insert name and title of the officer)

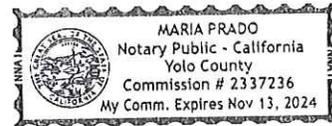
personally appeared Jeff Roberts,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) 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 \_\_\_\_\_

(Seal)



**CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS**

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

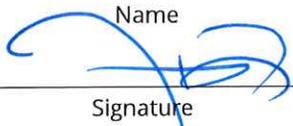
CHECK ONE BOX ONLY.

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

| DATE OF CLAIM | LOCATION | DESCRIPTION OF CLAIM | LITIGATION (Y/N) | STATUS | RESOLUTION/REMEDIAL ACTION TAKEN |
|---------------|----------|----------------------|------------------|--------|----------------------------------|
|               |          |                      |                  |        |                                  |
|               |          |                      |                  |        |                                  |
|               |          |                      |                  |        |                                  |
|               |          |                      |                  |        |                                  |
|               |          |                      |                  |        |                                  |
|               |          |                      |                  |        |                                  |

Contractor Name: VSS International, Inc.

Certified By Jeff Roberts Title Senior Vice President

  
 Name \_\_\_\_\_  
 Signature \_\_\_\_\_ Date 12/17/2021

**USE ADDITIONAL FORMS AS NECESSARY**

## Mandatory Disclosure of Business Interests Form

### BIDDER/PROPOSER INFORMATION

|                                     |             |              |              |
|-------------------------------------|-------------|--------------|--------------|
| <b>Legal Name</b>                   |             | <b>DBA</b>   |              |
| VSS International, Inc.             |             | N/A          |              |
| <b>Street Address</b>               | <b>City</b> | <b>State</b> | <b>Zip</b>   |
| 3785 Channel Drive, West Sacramento |             | California   | 95691        |
| <b>Contact Person, Title</b>        |             | <b>Phone</b> | <b>Fax</b>   |
| Jeff Roberts, Senior Vice President |             | 916-373-1500 | 916-373-0183 |

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.

|                                    |   |
|------------------------------------|---|
| <b>Name</b>                        | <b>Title/Position</b>                               |
| Basic Resources, Inc.              | Owner   |
| <b>City and State of Residence</b> | <b>Employer (if different than Bidder/Proposer)</b> |
| Modesto, CA                        | Basic Resources, Inc.                               |
| <b>Interest in the transaction</b> |   |
| 100%                               |   |

|                                    |   |
|------------------------------------|---|
| <b>Name</b>                        | <b>Title/Position</b>                               |
| Jeffrey Reed                       | President, Owner                                    |
| <b>City and State of Residence</b> | <b>Employer (if different than Bidder/Proposer)</b> |
| West Sacramento, CA                | N/A   |
| <b>Interest in the transaction</b> |   |
|                                    |   |

### \* 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.

Jeff Roberts, Senior Vice President

12/17/2021

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   |
|---|
| <p>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): <i>Bidders and contractors</i> who have been <i>debarred</i> or <i>suspended</i> are excluded from submitting bids, submitting responses to requests for proposal or qualifications, receiving <i>contract</i> awards, executing <i>contracts</i>, participating as a <i>subcontractor</i>, employee, agent or representative of another <i>person</i> contracting with the City.</p> |

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              |
|--------------|--------------------|
| Jeffrey Reed | President          |
| Jeff Roberts | Sr. Vice President |
| Jordan Reed  | Secretary          |
| Jordan Reed  | 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.

NONE

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: VSS International, Inc.

Certified By Jeff Roberts Title Senior Vice President

  
 Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Date 12/17/2021

**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          |
|--|----------------|
| Pavement Rehab- ROBERT STEEN                               | President      |
| QUALITY CONSTRUCTION & ENGINEERING, INC - Mohammad Qahoush | President      |
| EBS Utilities Adjusting Inc - THOMAS NANCI                 | Vice President |
| Southwest Traffic Signal Service, Inc.- Ryan T Clark       | President      |

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

| NAME  | TITLE     |
|---|-----------|
|   |           |
| PAYNECO SPECIALTIES INC - REBECCA LLEWELLYN | President |
|   |           |
|   |           |

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

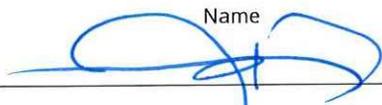
| NAME | TITLE |
|------|-------|
|      |       |
|      |       |
|      |       |
|      |       |

SUBCONTRACTOR                       SUPPLIER                       MANUFACTURER

| NAME  | TITLE         |
|---|---------------|
| Cdg Materials, Inc. - Riverside - David O Beck              | President     |
| California Commercial Asphalt Enterprises, LLC - Matt Pound | Sales Manager |
|   |               |
|   |               |

Contractor Name: VSS International, Inc.

Certified By Jeff Roberts Title Senior Vice President

Name  
  
 Signature

Date 12/17/2021

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

## Bid Results

### Bidder Details

Vendor Name VSS International, Inc.  
Address 3785 Channel Drive  
West Sacramento, California 95691  
United States  
Respondee Jeff Roberts  
Respondee Title Senior Vice President  
Phone 916-373-1500  
Email vssi\_contracts@slurry.com  
Vendor Type CADIR, PQUAL  
License # 293727  
CADIR 1000001231

### Bid Detail

Bid Format Electronic  
Submitted 01/20/2022 1:49 PM (PST)  
Delivery Method  
Bid Responsive  
Bid Status Submitted  
Confirmation # 278332

### Respondee Comment

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### Buyer Comment

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### Attachments

| File Title   | File Name  | File Type                                     |
|--|--|---|
| Sub & Suppliers Debarment & Suspension Certification.pdf | Sub & Suppliers Debarment & Suspension Certification.pdf | Debarment and Suspension Cert - Subs/Supp/MFR |
| Debarment & Suspension Certification.pdf                 | Debarment & Suspension Certification.pdf                 | Debarment and Suspension Cert - Prime         |
| Mandatory Disclosure of Business Interests Form.pdf      | Mandatory Disclosure of Business Interests Form.pdf      | Mandatory Disclosure of Business Interests    |
| Contractor's Certification of pending Actions.pdf        | Contractor's Certification of pending Actions.pdf        | Contractors Certification of Pending Actions  |
| BID BOND_singed San Diego CA Slurry Seal Group 2123.pdf  | BID BOND_singed San Diego CA Slurry Seal Group 2123.pdf  | Bid Bond                                      |

## Subcontractors

Showing 7 Subcontractors

| Name & Address  | Desc  | License Num | CADIR      | Amount       | Type                              |
|---|---|-------------|------------|--------------|-----------------------------------|
| <b>California Commercial Asphalt Enter</b><br>4211 Ponderosa Ave<br>Suite C<br>San Diego, California 92193        | Emulsion & Type 2<br>Slurry Aggregate :<br>Supplier                   | SUPPLIER    | SUPPLIER   | \$896,796.00 | MALE, CAU, Local                  |
| <b>Carter Enterprises Group Inc.</b><br>1181 Princess Ct<br>Costa Mesa, California 92626                          | Crack Seal<br>Subcontractor   | 1051374     | 1000064823 | \$172,500.00 | CADIR                             |
| <b>Cdg Materials Inc</b><br>5971 Jurupa Ave.<br>Riverside, California 92504                                       | Type 3, Type 1<br>Slurry Aggregate -<br>Supplier<br>Email:charry@cdgr | SUPPLIER    | SUPPLIER   | \$55,244.00  |                                   |
| <b>EBS Utilities Adjusting Inc</b><br>1345 Quarry St. #101<br>Corona, California 92879                            | Utility Adjustments<br>Subcontractor                                  | 932798      | 1000004286 | \$179,625.00 | CAU, MALE                         |
| <b>Quality Construction &amp; Engineering i</b><br>11956 Bernardo Plaza Drive #133<br>san diego, California 92128 | Paving<br>Subcontractor   | 1005282     | 1000026419 | \$846,978.75 | CADIR, SDB, SLBE, PQUAL,<br>Local |
| <b>Southwest Traffic Signal Service, Inc</b><br>9201 Isaac St<br>Suite A<br>Santee, California 92071              | Electrical<br>Subcontractor   | 451115      | 1000004265 | \$76,200.00  | DVBE, Local                       |
| <b>payco specialties, inc</b><br>120 North Second Avenue<br>Chula Vista, California 91910                         | Striping<br>Subcontractor   | 298637      | 1000003515 | \$359,658.44 | DBE, MBE, WBE, Local              |

## Line Items

Discount Terms No Discount

| Item #   | Item Code | Type | Item Description   | UOM | QTY     | Unit Price   | Line Total     | Response | Comment |
|----------|-----------|------|--|-----|---------|--------------|----------------|----------|---------|
|          |           |      |  |     |         |              | \$5,120,120.00 |          |         |
| Main Bid |           |      |  |     |         |              |                |          |         |
| 1        | 237310    |      | Raise Appurtenance to Grade (Water, Sewer)                                 | EA  | 195     | \$503.50     | \$98,182.50    | Yes      |         |
| 2        | 237310    |      | Adjust Existing Manhole Frame and Cover to Grade                           | EA  | 96      | \$768.50     | \$73,776.00    | Yes      |         |
| 3        | 237310    |      | Reconstruct Survey Monument Box  | EA  | 9       | \$1,033.50   | \$9,301.50     | Yes      |         |
| 4        | 237310    |      | Adjust Existing Survey Monument to Grade                                   | EA  | 15      | \$609.50     | \$9,142.50     | Yes      |         |
| 5        | 237310    |      | Crushed Miscellaneous Base   | TON | 200     | \$16.70      | \$3,340.00     | Yes      |         |
| 6        | 237310    |      | Traffic Detector Loop Replacement or Conduit Stub Installed                | EA  | 127     | \$636.00     | \$80,772.00    | Yes      |         |
| 7        | 237310    |      | Removal of Humps, Lumps, and Pavement Irregularities                       | LF  | 563     | \$27.83      | \$15,668.29    | Yes      |         |
| 8        | 237310    |      | Asphalt Pavement Repair  | TON | 4600    | \$162.98     | \$749,708.00   | Yes      |         |
| 9        | 237310    |      | Asphalt Concrete with Pavement Fabric Material                             | TON | 800     | \$33.39      | \$26,712.00    | Yes      |         |
| 10       | 237310    |      | Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)                   | SF  | 785538  | \$0.10       | \$78,553.80    | Yes      |         |
| 11       | 237310    |      | Rubber Polymer Modified Slurry (RPMS) Type I (Select Streets)              | SF  | 268966  | \$0.15       | \$40,344.90    | Yes      |         |
| 12       | 237310    |      | Rubber Polymer Modified Slurry (RPMS) Type I Over Type II                  | SF  | 4717667 | \$0.39       | \$1,839,890.13 | Yes      |         |
| 13       | 237310    |      | Rubber Polymer Modified Slurry (RPMS) Type II                              | SF  | 1041974 | \$0.24       | \$250,073.76   | Yes      |         |
| 14       | 237310    |      | Rubber Polymer Modified Slurry (RPMS) Type II Over Type III                | SF  | 1111449 | \$0.52       | \$577,953.48   | Yes      |         |
| 15       | 237310    |      | Crack Seal   | LB  | 50000   | \$3.66       | \$183,000.00   | Yes      |         |
| 16       | 237310    |      | Post-construction Requirements - Inlet Markings                            | EA  | 163     | \$19.08      | \$3,110.04     | Yes      |         |
| 17       | 524126    |      | Bonds (Payment and Performance)  | LS  | 1       | \$32,462.23  | \$32,462.23    | Yes      |         |
| 18       | 541330    |      | WPCP Development   | LS  | 1       | \$6,240.00   | \$6,240.00     | Yes      |         |
| 19       | 541330    |      | WPCP Implementation  | LS  | 1       | \$15,300.00  | \$15,300.00    | 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       | \$196,720.00 | \$196,720.00   | Yes      |         |
| 22       | 541330    |      | Traffic Control and Working Drawings                                       | LS  | 1       | \$523,460.96 | \$523,460.96   | Yes      |         |
| 23       | 237310    |      | Striping & Signage (Avenida Magnifica)                                     | LS  | 1       | \$13,334.80  | \$13,334.80    | Yes      |         |
| 24       | 237310    |      | Striping & Signage (Bernardo Heights Pkwy)                                 | LS  | 1       | \$28,265.96  | \$28,265.96    | Yes      | 3       |
| 25       | 237310    |      | Striping Modifications (Carmel Knolls Dr)                                  | LS  | 1       | \$3,710.00   | \$3,710.00     | Yes      |         |
| 26       | 237310    |      | Striping Modifications (Charmant Dr)                                       | LS  | 1       | \$19,735.55  | \$19,735.55    | Yes      |         |
| 27       | 237310    |      | Striping & Signage (High Bluff Dr)   | LS  | 1       | \$18,561.66  | \$18,561.66    | Yes      |         |
| 28       | 237310    |      | Striping Modifications (Linda Vista Rd)                                    | LS  | 1       | \$32,271.70  | \$32,271.70    | Yes      |         |
| 29       | 237310    |      | Striping & Signage (Old El Camino Real)                                    | LS  | 1       | \$22,450.80  | \$22,450.80    | Yes      |         |
| 30       | 237310    |      | Striping Modifications (Palmilla Dr)                                       | LS  | 1       | \$22,903.42  | \$22,903.42    | Yes      |         |
| 31       | 237310    |      | Striping Modifications (Parkdale Ave)                                      | LS  | 1       | \$14,331.20  | \$14,331.20    | Yes      |         |
| 32       | 237310    |      | Striping & Signage (Scranton Rd)   | LS  | 1       | \$7,663.80   | \$7,663.80     | Yes      |         |
| 33       | 237310    |      | Striping & Signage (Scripps Ranch Blvd)                                    | LS  | 1       | \$23,179.02  | \$23,179.02    | Yes      |         |

## Line Item Subtotals

| Section Title | Line Total     |
|---------------|----------------|
| Main Bid      | \$5,120,120.00 |
| Grand Total   | \$5,120,120.00 |

| Line Totals (Unit Price * Quantity) |          |           |   |            |                 |          |                                     |                                     |
|-------------------------------------|----------|-----------|---|------------|-----------------|----------|-------------------------------------|-------------------------------------|
| Item Num                            | Section  | Item Code | Description   | Reference  | Unit of Measure | Quantity | VSS International Inc. - Unit Price | VSS International Inc. - Line Total |
| 1                                   | Main Bid | 237310    | Raise Appurtenance to Grade (Water, Sewer)                    | 403-5      | EA              | 195      | \$503.50                            | \$98,182.50                         |
| 2                                   | Main Bid | 237310    | Adjust Existing Manhole Frame and Cover to Grade              | 403-5      | EA              | 96       | \$768.50                            | \$73,776.00                         |
| 3                                   | Main Bid | 237310    | Reconstruct Survey Monument Box                               | 403-5      | EA              | 9        | \$1,033.50                          | \$9,301.50                          |
| 4                                   | Main Bid | 237310    | Adjust Existing Survey Monument to Grade                      | 403-5      | EA              | 15       | \$609.50                            | \$9,142.50                          |
| 5                                   | Main Bid | 237310    | Crushed Miscellaneous Base                                    | 301-2.4    | TON             | 200      | \$16.70                             | \$3,340.00                          |
| 6                                   | Main Bid | 237310    | Traffic Detector Loop Replacement or Conduit Stub Installed   | 404-12     | EA              | 127      | \$636.00                            | \$80,772.00                         |
| 7                                   | Main Bid | 237310    | Removal of Humps, Lumps, and Pavement Irregularities          | 404-12     | LF              | 563      | \$27.83                             | \$15,668.29                         |
| 8                                   | Main Bid | 237310    | Asphalt Pavement Repair                                       | 301-1.7    | TON             | 4600     | \$162.98                            | \$749,708.00                        |
| 9                                   | Main Bid | 237310    | Asphalt Concrete with Pavement Fabric Material                | 404-12     | TON             | 800      | \$33.39                             | \$26,712.00                         |
| 10                                  | Main Bid | 237310    | Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)      | 302-4.12.5 | SF              | 785538   | \$0.10                              | \$78,553.80                         |
| 11                                  | Main Bid | 237310    | Rubber Polymer Modified Slurry (RPMS) Type I (Select Streets) | 302-4.12.5 | SF              | 268966   | \$0.15                              | \$40,344.90                         |
| 12                                  | Main Bid | 237310    | Rubber Polymer Modified Slurry (RPMS) Type I Over Type II     | 302-4.12.5 | SF              | 4717667  | \$0.39                              | \$1,839,890.13                      |
| 13                                  | Main Bid | 237310    | Rubber Polymer Modified Slurry (RPMS) Type II                 | 302-4.12.5 | SF              | 1041974  | \$0.24                              | \$250,073.76                        |
| 14                                  | Main Bid | 237310    | Rubber Polymer Modified Slurry (RPMS) Type II Over Type III   | 302-4.12.5 | SF              | 1111449  | \$0.52                              | \$577,953.48                        |
| 15                                  | Main Bid | 237310    | Crack Seal  | 302-15.5   | LB              | 50000    | \$3.66                              | \$183,000.00                        |
| 16                                  | Main Bid | 237310    | Post-construction Requirements - Inlet Markings               | 1001-4.2   | EA              | 163      | \$19.08                             | \$3,110.04                          |
| 17                                  | Main Bid | 524126    | Bonds (Payment and Performance)                               | 1-7.2.1    | LS              | 1        | \$32,462.23                         | \$32,462.23                         |

|    |          |        |  |          |    |   |              |                |
|----|----------|--------|--|----------|----|---|--------------|----------------|
| 18 | Main Bid | 541330 | WPCP Development   | 1001-4.2 | LS | 1 | \$6,240.00   | \$6,240.00     |
| 19 | Main Bid | 541330 | WPCP Implementation  | 1001-4.2 | LS | 1 | \$15,300.00  | \$15,300.00    |
| 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 | \$196,720.00 | \$196,720.00   |
| 22 | Main Bid | 541330 | Traffic Control and Working Drawings                                       | 601-7    | LS | 1 | \$523,460.96 | \$523,460.96   |
| 23 | Main Bid | 237310 | Striping & Signage (Avenida Magnifica)                                     | 314-5.7  | LS | 1 | \$13,334.80  | \$13,334.80    |
| 24 | Main Bid | 237310 | Striping & Signage (Bernardo Heights Pkwy)                                 | 314-5.7  | LS | 1 | \$28,265.96  | \$28,265.96    |
| 25 | Main Bid | 237310 | Striping Modifications (Carmel Knolls Dr)                                  | 314-5.7  | LS | 1 | \$3,710.00   | \$3,710.00     |
| 26 | Main Bid | 237310 | Striping Modifications (Charmant Dr)                                       | 314-5.7  | LS | 1 | \$19,735.55  | \$19,735.55    |
| 27 | Main Bid | 237310 | Striping & Signage (High Bluff Dr)   | 314-5.7  | LS | 1 | \$18,561.66  | \$18,561.66    |
| 28 | Main Bid | 237310 | Striping Modifications (Linda Vista Rd)                                    | 314-5.7  | LS | 1 | \$32,271.70  | \$32,271.70    |
| 29 | Main Bid | 237310 | Striping & Signage (Old El Camino Real)                                    | 314-5.7  | LS | 1 | \$22,450.80  | \$22,450.80    |
| 30 | Main Bid | 237310 | Striping Modifications (Palmilla Dr)                                       | 314-5.7  | LS | 1 | \$22,903.42  | \$22,903.42    |
| 31 | Main Bid | 237310 | Striping Modifications (Parkdale Ave)                                      | 314-5.7  | LS | 1 | \$14,331.20  | \$14,331.20    |
| 32 | Main Bid | 237310 | Striping & Signage (Scranton Rd)   | 314-5.7  | LS | 1 | \$7,663.80   | \$7,663.80     |
| 33 | Main Bid | 237310 | Striping & Signage (Scripps Ranch Blvd)                                    | 314-5.7  | LS | 1 | \$23,179.02  | \$23,179.02    |
|    |          |        |  |          |    |   | Subtotal     | \$5,120,120.00 |
|    |          |        |  |          |    |   | Total        | \$5,120,120.00 |