



**Invitation to Bid (ITB)
As-Needed Crack Seal Services - Rebid**

Solicitation Number: 10089926-22-G

Solicitation Issue Date: June 15, 2022

Pre-Bid Conference: N/A

Questions and Comments Due: June 22, 2022 @ 12:00 p.m.

Bid Due Date and Time ("Closing Date"): June 29, 2022 @ 3:00 p.m.

Contract Terms: One (1) year from the Effective Date, with (4) four, (1) one year option, as defined in Article I, Section 1.2 of the City's General Contract Terms and Provisions.

City Contact: Jerry G. Gibbs
Procurement Contracting Officer
1200 Third Avenue, Suite 200
San Diego, California 92101
JGGibbs@sandiego.gov
(619) 236-5510

Submissions: Bidder is required to provide one (1) original and one (1) electronic copy (e.g. thumb drive or CD) of their response as described herein.

Completed and signed ITB signature page is required, with most recent addendum listed as acknowledgement of all addenda issued.

Note: Emailed submissions will not be accepted. Due to COVID-19, electronic copies submitted through PlanetBids will be accepted. Instructions for electronic submissions are provided as an attachment in Planetbids

**CONTRACT RESULTING FROM INVITATION TO BID NUMBER 10089926-22-G, As-Needed
Crack Seal Services**

This Contract (Contract) is entered into by and between the City of San Diego, a municipal corporation (City), and the successful bidder to Invitation to Bid (ITB) # 10089926-22-G, As-Needed Crack Seal Services (Contractor).

RECITALS

On or about 6/15/2022, City issued an ITB to prospective bidders on goods and services to be provided to the City. The ITB and any addenda and exhibits thereto are collectively referred to as the "ITB." The ITB is attached hereto as Exhibit A.

City has determined that Contractor has the expertise, experience, and personnel necessary to provide the goods and services.

City wishes to retain Contractor to provide As-Needed Crack Seal Services as further described in the Scope of Work, attached hereto as Exhibit B. (Goods and Services).

For good and valuable consideration, the sufficiency of which is acknowledged, City and Contractor agree as follows:

**ARTICLE I
CONTRACTOR SERVICES**

1.1 Scope of Work. Contractor shall provide the Goods and Services to City as described in Exhibit B which is incorporated herein by reference. Contractor will submit all required forms and information described in Exhibit A to the Purchasing Agent before providing Goods and Service.

1.2 General Contract Terms and Provisions. This Contract incorporates by reference the General Contract Terms and Provisions, attached hereto as Exhibit C.

**ARTICLE II
DURATION OF CONTRACT**

2.1 Term. This Contract shall be for a period of (1) one year beginning on the Effective Date. The City may, in its sole discretion, extend this Contract for (4) four additional (1) one year option(s). The term of this Contract shall not exceed five (5) years unless approved by the City Council by ordinance.

2.2 Effective Date. This Contract shall be effective on the date it is executed by the last Party to sign the Contract and approved by the City Attorney in accordance with San Diego Charter Section 40.

2.3 Option to Extend Contract. The City of San Diego reserves the right to exercise four one-year options to renew this contract at the City's sole discretion under the terms and

conditions herein stated. The option to renew shall be made at the bid pricing structure of the Bidder's original bid. By submitting this bid, the bidder agrees that it shall not decline the City's option to renew or extend the contract.

ARTICLE III COMPENSATION

3.1 Amount of Compensation. City shall pay Contractor for performance of all Services rendered in accordance with this Contract in an amount not to exceed \$3,000,000.

ARTICLE IV WAGE REQUIREMENTS

4.1 By submitting a response to this ITB, Contractor certifies that he or she is aware of, and agrees to comply with, the wage provisions described in Exhibit D, Wage Requirements, which is incorporated herein by reference, before commencing Services.

ARTICLE V CONTRACT DOCUMENTS

5.1 Contract Documents. The following documents comprise the Contract between the City and Contractor: this Contract and all exhibits thereto; the Notice to Proceed; and the City's written acceptance of exceptions or clarifications to the ITB, if any.

5.2 Contract Interpretation. The Contract Documents completely describe the Goods and/or Services to be provided. Contractor will provide any Goods and/or Services that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for or identified in the Contract Documents. Words or phrases which have a well-known technical or construction industry or trade meaning and are used to describe Goods and/or Services will be interpreted in accordance with that meaning unless a definition has been provided in the Contract Documents.

5.3 Precedence. In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, the Parties will use the order of precedence as set forth below. The document highest in the order of precedence controls. Inconsistent provisions in the Contract Documents that address the same subject, are consistent, and have different degrees of specificity, are not in conflict and the more specific language will control. The order of precedence from highest to lowest is as follows:

- 1st The Contract
- 2nd The ITB and the City's written acceptance of any exceptions or clarifications to the ITB, if any
- 3rd Contractor's Pricing

5.5 Public Agencies. Other public agencies, as defined by California Government Code section 6500, may choose to use the terms of this Contract, subject to Contractor's acceptance. The City is not liable or responsible for any obligations related to a subsequent Contract between Contractor and another public agency.

IN WITNESS WHEREOF, this Contract is executed by City and Contractor acting by and through their authorized officers.

CONTRACTOR

CITY OF SAN DIEGO
A Municipal Corporation

Safe USA Inc.
Bidder

BY:



1030 N. Mountain Ave.
Street Address

Print Name: Claudia C. Barca
Director
Purchasing & Contracting Department

Ontario, CA
City

October 4, 2022
Date Signed

909-983-0703
Telephone No.

monica@safeusa.com
E-Mail

BY:

Jacob Copenas
Jacob Copenas (Sep 27, 2022 14:04 PDT)

Signature of Bidder's Authorized Representative

Jacob Copenas
Print Name

President
Title

Sep 27, 2022
Date

Approved as to form this 18th day of
October, 2022.
MARA W. ELLIOTT, City Attorney

BY:



Deputy City Attorney
CASSANDRA MOUGLIN

**EXHIBIT A
INSTRUCTIONS AND BID REQUIREMENTS**

A. BID SUBMISSION

1. Timely Bid Submittal. Bids must be submitted as described herein to the Purchasing & Contracting Department (P&C).

1.1 Reserved.

1.2 Paper Bids. The City will accept paper bids in lieu of eBids. Paper bids must be submitted in a sealed envelope to the Purchasing & Contracting Department (P&C) located at 1200 Third Avenue, Suite 200, San Diego, CA 92101. The Solicitation Number and Closing Date must be referenced in the lower left-hand corner of the outside of the envelope. Faxed bids will not be accepted.

1.3 Bid Due Date. Bids must be submitted prior to the Closing Date indicated in the eBidding System. E-mailed and/or faxed bids will not be accepted.

1.4 Pre-Bid Conference. No pre-bid conference will be held for ITB.

1.4.1 Reserved.

1.5 Questions and Comments. Written questions and comments must be submitted electronically via the eBidding System no later than the date specified on the eBidding System. Only written communications relative to the procurement shall be considered. The City's eBidding System is the only acceptable method for submission of questions. All questions will be answered in writing. The City will distribute questions and answers without identification of the inquirer(s) to all bidders who are on record as having received this ITB via its eBidding System. No oral communications can be relied upon for this ITB. Addenda will be issued addressing questions or comments that are determined by the City to cause a change to any part of this ITB.

1.6 Contact with City Staff. Unless otherwise authorized herein, bidders who are considering submitting a bid in response to this ITB, or who submit a bid in response to this ITB, are prohibited from communicating with City staff about this ITB from the date this ITB is issued until a contract is awarded.

2. Submission of Information and Forms.

2.1 Completed and signed Contract Signature Page. If any addenda are issued, the latest Addendum Contract Signature Page is required.

2.2 Exceptions requested by bidder, if any. The bidder must present written factual or legal justification for any exception requested to the Scope of Work, Contract, or the Exhibits. Any exceptions to the Contract that have not been accepted by the City in writing are deemed rejected. The City, in its sole discretion, may accept some or all of

bidder's exceptions, reject bidder's exceptions and deem the bid non-responsive, or award the Contract without bidder's proposed exceptions.

2.3 The Contractor Standards Pledge of Compliance Form.

2.4 Equal Opportunity Contracting forms including the Work Force Report and Contractors Certification of Pending Actions.

2.5 Living Wage Ordinance Certification of Compliance.

2.6 Licenses as required in Exhibit B.

2.7 Reserved.

2.8 Additional Information as required in Exhibit B.

2.9 Reserved

2.10 Reserved

2.11 One copy of the safety data sheet (SDS) for each product bid. Only those products whose label and MSDS clearly state the contents, hazard potential, and protective measures required shall be considered for purchase.

3. Bid Review. Bidders are responsible for carefully examining the ITB, the Scope of Work, this Contract, and all documents incorporated into the Contract by reference before submitting a bid. If selected for award of contract, bidder shall be bound by same unless the City has accepted bidder's exceptions, if any, in writing.

4. Addenda. The City may issue addenda to this ITB as necessary. All addenda are incorporated into the Contract. The bidder is responsible for determining whether addenda were issued prior to a bid submission. Failure to respond to or properly address addenda may result in rejection of a bid.

5. Quantities. The estimated quantities provided by the City are not guaranteed. These quantities are listed for informational purposes only. Quantities vary depending on the demands of the City. Any variations from the estimated quantities shall not entitle the bidder to an adjustment in the unit price or any additional compensation.

6. Quality. Unless otherwise required, all goods furnished shall be new and the best of their kind.

6.1 Items Offered. Bidder shall state the applicable trade name, brand, catalog, manufacturer, and/or product number of the required good, if any, in the bid.

6.2 Brand Names. Any reference to a specific brand name in a solicitation is illustrative only and describes a component best meeting the specific operational, design, performance, maintenance, quality, or reliability standards and requirements of the City.

Bidder may offer an equivalent or equal in response to a brand name referenced (Proposed Equivalent). The City may consider the Proposed Equivalent after it is subjected to testing and evaluation which must be completed prior to the award of contract. If the bidder offers an item of a manufacturer or vendor other than that specified, the bidder must identify the maker, brand, quality, manufacturer number, product number, catalog number, or other trade designation. The City has complete discretion in determining if a Proposed Equivalent will satisfy its requirements. It is the bidder's responsibility to provide, at their expense, any product information, test data, or other information or documents the City requests to properly evaluate or demonstrate the acceptability of the Proposed Equivalent, including independent testing, evaluation at qualified test facilities, or destructive testing.

7. Modifications, Withdrawals, or Mistakes. Bidder is responsible for verifying all prices and extensions before submitting a bid.

7.1 Modification or Withdrawal of Bid before Bid Opening. Prior to the Closing Date, the bidder or bidder's authorized representative may modify or withdraw the bid by providing written notice of the bid modification or withdrawal to the City Contact via the eBidding System. E-mail or telephonic withdrawals or modifications are not permissible.

7.2 Bid Modification or Withdrawal of Bid After Bid Opening. Any bidder who seeks to modify or withdraw a bid because of the bidder's inadvertent computational error affecting the bid price shall notify the City Contact identified on the eBidding System no later than three working days following the Closing Date. The bidder shall provide worksheets and such other information as may be required by the City to substantiate the claim of inadvertent error. Failure to do so may bar relief and allow the City recourse from the bid surety. The burden is upon the bidder to prove the inadvertent error. If, as a result of a bid modification, the bidder is no longer the apparent successful bidder, the City will award to the newly established apparent successful bidder. The City's decision is final.

8. Incurred Expenses. The City is not responsible for any expenses incurred by bidders in participating in this solicitation process.

9. Public Records. By submitting a bid, the bidder acknowledges that any information submitted in response to this ITB is a public record subject to disclosure unless the City determines that a specific exemption in the California Public Records Act (CPRA) applies. If the bidder submits information clearly marked confidential or proprietary, the City may protect such information and treat it with confidentiality to the extent permitted by law. However, it will be the responsibility of the bidder to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the CPRA should the City choose to withhold such information. General references to sections of the CPRA will not suffice. Rather, the bidder must provide a specific and detailed legal basis, including applicable case law, that clearly establishes the requested information is exempt from the disclosure under the CPRA. If the bidder does not provide a specific and detailed legal basis for requesting the City to withhold bidder's confidential or proprietary information at the time of bid submittal, City will release the information as required by the CPRA and bidder will hold the City, its elected officials, officers, and employees harmless for release of this information. It will be the bidder's obligation to defend, at bidder's expense, any legal actions or challenges seeking to obtain from the City any information requested

under the CPRA withheld by the City at the bidder's request. Furthermore, the bidder shall indemnify and hold harmless the City, its elected officials, officers, and employees from and against any claim or liability, and defend any action brought against the City, resulting from the City's refusal to release information requested under the CPRA which was withheld at bidder's request. Nothing in the Contract resulting from this bid creates any obligation on the part of the City to notify the bidder or obtain the bidder's approval or consent before releasing information subject to disclosure under the CPRA.

10. Right to Audit. The City Auditor may access bidder's records as described in San Diego Charter section 39.2 to confirm contract compliance.

B. PRICING

1. Fixed Price. All prices shall be firm, fixed, fully burdened, and include any other costs required to provide the requirements as specified in this ITB.

2. Taxes and Fees. Taxes and applicable local, state, and federal regulatory fees should not be included in the price proposal. Applicable taxes and regulatory fees will be added to the net amount invoiced. The City is liable for state, city, and county sales taxes but is exempt from Federal Excise Tax and will furnish exemption certificates upon request. All or any portion of the City sales tax returned to the City will be considered in the evaluation of bids.

3. Escalation. An escalation factor is not allowed unless called for in this ITB. If escalation is allowed, bidder must notify the City in writing in the event of a decline in market price(s) below the bid price. At that time, the City will make an adjustment in the Contract or may elect to re-solicit.

4. Unit Price. Unless the bidder clearly indicates that the price is based on consideration of being awarded the entire lot and that an adjustment to the price was made based on receiving the entire bid, any difference between the unit price correctly extended and the total price shown for all items shall be offered shall be resolved in favor of the unit price.

C. BID OPENING. All bids will be opened at, or immediately after, the time noticed for the bid opening in a location that is open to the public. No bidder or interested person will be excluded from the bid opening. Where no member of the public is in attendance, at least one City officer or employee, in addition to the City employee opening the bids, will be present. Bid results will be announced in the presence of those attending. The name of the project will be audibly announced to those present followed by the name of the bidder, the name of the surety, the amount of the bond, if required, and the total amounts or unit amounts bid. Any person present shall have the right to ask the announcements be repeated or to ask that omitted data be supplied. Such requests will be honored to the extent they do not unreasonably delay or interfere with the bid opening procedure, as determined at the sole discretion of the City employee opening the bids.

D. EVALUATION OF BIDS

1. **Low Bid Award.** A contract will be awarded to the lowest responsible and responsive bidder.

2. **Additional Information.** The City may require bidder to provide additional written or oral information to clarify responses.

3. **Sustainable Materials.** Consistent with Council Policy 100-14, the City encourages use of readily recyclable submittal materials that contain post-consumer recycled content.

4. **Waiver of Defects and Technicalities.** The City may waive defects and technicalities in bids when to do so is in the City's best interests.

5. **Rejection of All Bids.** The City may reject any and all bids when to do so is in the City's best interests.

E. ANNOUNCEMENT OF AWARD

1. **Award of Contract.** The City will inform all bidders of its intent to award a Contract in writing.

2. **Obtaining Bid Results.** Bid results may be obtained by: (1) attending the bid opening; (2) e-mailing a request to the City Contact identified on the eBidding System; or (3) visiting the P&C eBidding System to review the bid results. To ensure an accurate response, requests should reference the Solicitation Number. Bid results will not be released over the phone.

3. **Multiple Awards.** City may award more than one contract by awarding separate items or groups of items to various bidders. The additional administrative costs associated with awarding more than one Contract will be considered in the determination.

F. PROTESTS. The City's protest procedures are codified in Chapter 2, Article 2, Division 30 of the San Diego Municipal Code (SDMC). These procedures provide unsuccessful bidders with the opportunity to challenge the City's determination on legal and factual grounds. The City will not consider or otherwise act upon an untimely protest.

G. SUBMITTALS REQUIRED UPON NOTICE OF INTENT TO AWARD. The successful bidder is required to submit the following documents to P&C **within ten (10) business days** from the date on the Notice of Intent to Award letter:

1. **Insurance Documents.** Evidence of all required insurance, including all required endorsements, as specified in Article VII of the General Contract Terms and Provisions.

2. **Taxpayer Identification Number.** Internal Revenue Service (IRS) regulations require the City to have the correct name, address, and Taxpayer Identification Number

(TIN) or Social Security Number (SSN) on file for businesses or persons who provide goods or services to the City. This information is necessary to complete Form 1099 at the end of each tax year. To comply with IRS regulations, the City requires each Contractor to provide a Form W-9 prior to the award of a Contract.

3. **Business Tax Certificate.** All businesses that contract with the City must have a current business tax certificate unless the City Treasurer determines the business is exempt.

4. **Bond.** A bond as described in Exhibit B.

5. Reserved.

The City may find the bidder to be non-responsive and award the Contract to the next responsible and responsive low bidder if the apparent successful bidder fails to timely provide the required information or documents.

**EXHIBIT B
SCOPE OF WORK**

A. SPECIFICATIONS

1. SCOPE

The As-Needed Crack Seal Project proposes to crack seal over 100 miles of streets spread out over (9) nine Council Districts in the City of San Diego. The contractor shall furnish all labor, equipment, materials, services, construction, and operations necessary for the application of crack sealant on various streets throughout the City. This shall include traffic control operations and possible night work.

Attachment B and Attachment C identify the initial list of streets to be crack sealed. A new location list, quantities, and map will be provided if additional funding becomes available each fiscal year. This is not a requirements contract. If funding becomes available, the City may provide Contractor with further locations in addition to the streets listed on Attachment B and C, but the City does not make the representation that Contractor will be given or has the exclusive right to all of City's crack sealing work during the term of this contract. The City may retain other contractors to provide crack sealing services.

All Work completed under this Contract shall comply with all the standards included under "REFERENCES" including but not limited to, the City of San Diego Standard Specifications for Public Works Construction, ("The WHITEBOOK"), the Contract, and in accordance with the Engineer's instructions.

2. SUBMITTALS

The Contractor shall provide a submittal and/or certificate of compliance for all materials incorporated into the Project, and as directed by the Engineer. Contractor shall supply one (1) electronic copy of each submittal to the Engineer.

Submittals shall include:

- a. Crack Seal Treatment Material
- b. Herbicide Treatment Material
- c. HCL Apparatus Certification
- d. Temporary Traffic Control Plan
- e. Water Pollution Control Program
- f. Schedule
- g. Public Notification
- h. Quality Control Plan (QCP)

Full compensation for conforming to the provisions of this section, "SUBMITTALS" shall be considered as included in the Contract price and therefore no additional compensation shall be made.

3. SCHEDULE

The contractor shall submit a Construction Schedule conforming to Section 6-1.1, "Construction Schedule", of the City of San Diego Standard Specifications.

Work shall commence within ten (10) business days of the contract Purchase Order issuance from the City.

Work sites shall be located throughout the entire City. The Engineer will provide the Contractor a list of selected work sites.

The list provided to the Contractor shall include:

- a. Street Names (Starting at and Ending at)
- b. Functional Classification (Residential, Collector, etc.)
- c. Length, Width, Square Footage of Street Segment
- d. Street ADT
- e. Trash Collection Day for Street Segment

The Contractor shall furnish the Engineer with a work schedule by 7:00 am on the Thursday preceding the week the work is to commence. This work schedule shall include the information furnished by the Engineer and include the area, street segment list, and date and day of the week the work is to be accomplished.

The contractor shall provide an up-to-date construction status report (including percentage complete and estimated completion dates for each assigned task) during bi-weekly or monthly meetings as requested by the City. Failure to provide a schedule shall result in a Stop Work notice.

If any modifications are made to the location list, the contractor shall commence work within ten (10) days after the issuance of a new location list by the Engineer.

All work shall take place Monday through Friday between 7:00 AM and 4:00 PM except on City Holidays and in locations during scheduled special events or as specified by the Engineer. Work may be assigned to the Contractor beyond standard hours or on weekends under limited circumstances, and such work will be performed by the Contractor at no additional cost to the City.

Full compensation for conforming to the provisions of this section, "SCHEDULE" shall be considered as included in the Contract price and therefore no additional compensation shall be made.

4. MATERIAL

The contractor shall perform crack seal work in conformance with Section 302-15, "Crack Seal Work", of the City of San Diego Standard Specifications.

Crack sealant material used shall be **Road Works 306, CRAFCO Polyflex Type 3**, or an approved equal. Sealant shall be prepared and applied to the pavement cracks in conformance with all the manufacturers' instructions unless otherwise specified by the Engineer.

The Contractor shall submit a Certificate of Compliance for crack seal treatment prior to issuance of the Notice to Proceed.

The City reserves the right to obtain random samples of the sealant during application for testing purposes.

Defective materials or those not meeting the required specification shall be removed immediately and replaced in an acceptable manner at the Contractor's expense.

5. METHODS

All cracks in asphalt to be sealed shall be 1/8" wide or larger but no greater than 1" wide. Contractor shall seal only transverse, longitudinal, block, or reflective cracks. Contractor shall not seal alligator (fatigue) cracked areas.

5.1 Equipment

Cracks shall be cleaned using a hot compressed air lance (HCL) apparatus. The contractor shall clean and dry all the cracks with the HCL immediately before sealing. Air exiting the HCL shall

be heated to a temperature sufficient enough to remove the oxidized surface from the crack walls.

The HCL shall meet the following specifications:

- a. Compressed Air Capacity: 40 to 100 CFM, 75 to 150 psi
- b. Heated Air Temperatures: 600° F to 2,200° F
- c. Exit Heated Air: 1,000 ft/second
- d. Propane: 5 psi to 20 psi

Prior to beginning the work, the Contractor shall submit documentation certifying that each HCL apparatus to be used on the project meets the above specifications. This documentation is required at the start of the project. If a delay in the Start of work exceeds seven (7) Working Days, re-certification is required and documentation shall be re-submitted.

5.2 Preparation

All cracks to be sealed shall be completely clean, dry, or free of all loose material, vegetation, and any other foreign substance which may cause the sealant not to adhere to the crack wall.

5.3 Weed Abatement

You shall treat any weed growth within the pavement cracks with water-soluble contact herbicides a minimum of 24 hours before applying the crack seal and as specified in the manufacturer's specifications or as directed by the Engineer. All herbicides shall be submitted to the City for acceptance.

Herbicides can only be sprayed by hand with a small nozzle sprayer to weeds growing in the right of way, not a blanket spraying of each crack. The person applying the herbicide must be walking, not in a moving vehicle.

There shall be no runoff from the spray. Only the individual weed can be sprayed with no excess herbicide.

The contractor must monitor the weather and be sure there will be no rain events between the time of herbicide application and the crack seal.

The herbicide application shall be included in the Schedule.

5.4 Cleaning

Cracks shall be cleaned of all dirt, sand, and debris with the HCL immediately before sealing.

5.5 Application

Sealant shall be applied from the bottom of the crack up to the surface in a manner which does not result in sealant bridging or pockets of entrapped air forming. The sealant shall be applied to a slightly overfilled condition and then leveled with a squeegee. The width of sealant remaining on the surface shall not exceed 1.5 inches (38.1 mm) on either side of the crack. Any debris blown onto adjacent gutters, sidewalks, parkways, medians, intersections, or other areas shall be removed prior to the end of the Working Day.

Immediately remove any excess crack seal treatment material, spilled or deposited on the pavement surface. Before opening pavement to traffic, the Contractor shall apply sand or Detack to crack seal treatment material that has not fully cured. Sweep excess sand before opening to traffic.

If after two (2) days the crack seal treatment is ¼ inch below the specified level, the sealant fails, or the crack re-opens, the Contractor shall re-treat the crack at no additional cost. Cracks not cleaned or sealed shall be rejected and all costs incurred for removal or replacement of the rejected areas shall be borne exclusively by the contractor.

The Engineer may order you to stop all or part of the Project if, upon notice, you fail to immediately correct the Defective Work in conformance with the Contract Documents.

Contractor shall take all precautions necessary to prevent damage to the work site. Contractor is responsible for any and all damages caused by its operations and shall be responsible to replace or restore damages to their original condition to the satisfaction of the Engineer, at no additional cost to the City.

6. QUALITY CONTROL

You shall establish, implement, and maintain an effective Quality Control Plan (QCP) to perform quality control inspection and testing for the crack seal work conforming to Section 3-8.7, "Contractor's Quality Control Plan (QCP), of the City of San Diego Standard Specifications.

The QCP shall ensure conformance to applicable specification requirements with respect to material, workmanship, construction, finish, and functional performance.

Full compensation for conforming to the provisions of this section, "QUALITY CONTROL", shall be considered as included in the Contract price and therefore no additional compensation shall be made.

7. PUBLIC NOTIFICATION

The contractor shall furnish and distribute public notices conforming to Section 5-10, "Community Outreach", of the City of San Diego Standard Specifications.

The public notices shall be in the form of door hangers using the City's format and shall be distributed to all occupants and/or property owners along streets where work is to be performed at least five (5) Working Days before starting construction or impacting the community as approved by the engineer.

The notification shall provide a brief description of the work to be performed and shall include the Contractor's contact information.

You shall submit to the Resident Engineer, for review and approval, a draft of the door hanger, proposed addresses for hand-delivery, and any other notices and letters that are to be mailed and or distributed to the public. You shall submit a final PDF copy of the door hanger to the Resident Engineer for final review and approval.

The contractor shall indicate public notifications on the Project Schedule.

Full compensation for conforming to the provisions of this section, "PUBLIC NOTIFICATION" shall be considered as included in the Contract price and therefore no additional compensation shall be made.

8. TRAFFIC CONTROL

All temporary traffic control measures shall conform to Section 601, "Temporary Traffic Control for Construction and Maintenance Work Zones" of the City of San Diego Standard Specifications.

The contractor shall be responsible for the safety of vehicular, bicycle, and pedestrian traffic within the project limits.

The contractor shall be responsible for providing traffic control and posting of "No Parking" signs for all projects assigned. All traffic control measures shall be subject to approval by the Engineer or designee.

The Contractor shall be required to submit a Traffic Control Plan for review by the City's Engineering Technical Services Division (ETS), Traffic Control Section. The contractor shall not begin Work in the public roadway without an approved temporary traffic control permit. The TCP is not valid until Work dates are approved and a temporary traffic control permit is issued by the City.

All streets with an identified ADT higher than 10,000 shall require night work, or as directed by the Engineer.

Where NO PARKING signs are required, NO PARKING-TOW AWAY ZONE signs shall be placed 72 hours in advance of scheduled crack sealing. 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.

Contractor shall provide access to existing homes on the streets during the construction process.

Full compensation for conforming to the provisions of this section, "TRAFFIC CONTROL", including all traffic control measures, warning signs, flagmen, K-rails, crash cushion modules, as well as furnishing, maintaining, repairing, replacing and removing flashing arrow boards, electronic message signs, portable changeable message signs, and furnishing, installing, programming, maintaining and removing City approved temporary video or radar detection systems shall be considered as included in the Contract price and therefore no additional compensation shall be made.

9. WATER POLLUTION CONTROL PROGRAM

You shall submit a Water Pollution Control Plan (WPCP) in conformance with Section 1001-4, "Water Pollution Control Plan (WPCP)" of the City of San Diego Standard Specifications for Public Works Construction.

The WPCP shall be submitted to the Engineer at or prior to the Pre-construction meeting and shall be kept at the Site and made available at all times during normal business hours.

Full compensation for conforming to the provisions of this section, "WATER POLLUTION CONTROL PROGRAM" shall be considered as included in the Contract price and therefore no additional compensation shall be made.

10. DUST CONTROL

The contractor shall be responsible for dust control within the Project limits.

You shall carry out effective measures whenever and as often as necessary to prevent your operation from producing dust in amounts damaging to property, cultivated vegetation, domestic animals, or causing a nuisance to persons living or occupying buildings in the vicinity. You shall be responsible for any damage resulting from any dust originating from your operations. The dust abatement measures shall be continued until you are relieved of further responsibility by the Engineer.

Full compensation for conforming to the provisions of this section, "DUST CONTROL" shall be considered as included in the Contract price and therefore no additional compensation shall be made.

11. REFUSE DISPOSAL

The contractor shall be responsible for the expense related to the proper and legal disposal of all refuse and debris generated or related to this work. City refuse bins/containers shall not be used for disposal.

Full compensation for conforming to the provisions of this section, "REFUSE DISPOSAL", shall be considered as included in the Contract price and therefore no additional compensation shall be made.

12. PAYMENT

The crack seal treatment shall be paid by the pound of crack seal placed. The per pound cost shall include full compensation for furnishing all labor, equipment, tools, materials, and incidentals, for crack seal, mobilization, traffic control, water pollution control program and implementation, dust control, sweeping, refuse disposal, and public notifications required to provide and place crack seal treatment.

PAYMENT FOR TRAFFIC CONTROL

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 the Crack Sealing Services per pound cost as stated in Attachment A, Price Schedule. Payment for traffic control shall include the payment for all traffic control devices, materials, permits, required signs, notices, and detours as shown in the traffic control working Drawings and as provided in Exhibit B, Scope of Work, Paragraph 8 Traffic Control. No separate or additional payment shall be made for the operation, maintenance, repair, or replacement of Temporary Traffic Control zone devices.

The contractor shall submit monthly invoices for actual work completed within that month utilizing the standard City invoice format. The invoice shall be submitted by the 10th day of each month. Incomplete and/or delinquent reporting may cause payment delays and/or non—payment of invoices until proper corrections are made by the Contractor and approved by the City.

In addition to the invoice, the Contractor shall submit a monthly detailed report of work completed in the prior month to the Engineer.

The report shall contain the following:

- a. Breakdown of each street segment that was crack sealed
- b. Date of completion
- c. Quantities of materials used (broken down by street segment)
- d. Total crack seal quantity for the month

Contractor must submit the final invoice of a fiscal year by the 3rd week of June.

This is an as-needed contract. Estimated quantities are approximate and may increase or decrease dependent on the availability of funds. The total approved funding is solely dependent on the approved budget for the fiscal year.

Locations may be added or deleted as needed by written notice from the Engineer.

Bid prices shall remain fixed for the period of the entire contract. No additional compensation shall be provided for re-mobilization.

The City has a right to terminate this as-needed contract for any reason. Work may conclude when the Contractor has addressed all designated locations for crack seal, or when the City's allocated funding has been exhausted.

13. REFERENCES

Contractor shall adhere to all the applicable requirements including but not limited to the following:

1. 2021 Edition of the Standard Specifications for Public Works Construction, ("The GREENBOOK") specifically limited to Part 1, Section 1, 1-1 through 1-6.2; Part 1, Section 3, 3-8.7; Part 1, Section 6, 6-1.1; Part 3, Section 302; and Part 6.

2. 2021 Edition of the City of San Diego Standard Specifications for Public Works Construction, ("The WHITEBOOK") specifically limited to Part 1, Section 1, 1-1 through 1-7.1.4; Part 1, Section 5, 5-1.1, 5-10; Part 1, Section 6, 6-1.1; Part 3, Section 302; Part 6 and Part 10, Section 1000 through 1001.
3. 2021 Edition of the City of San Diego Standard Drawings
4. California Department of Transportation (CALTRANS) Standard Specifications, 2018
5. 2014 Edition of the California Manual on Uniform Devices Revision 4 (CA MUTCD Rev 6)

B. DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER.

	Registration No.	Expiration Date	Name
DIR Registration No.	1000000311	6/30/2023	Safe Usa Inc

C. LICENSES. To perform the work described in this solicitation, proposers must hold a current **Class A General Engineering Contractors License** or a **Class C-32 Parking and Highway Improvement Contractors License**.

	License Number	Expiration Date	Name
State of California Contractor's License	Class: C32 No.: 874085	11-30-22	Jacob Copley Safe Usa Inc

Any proposer holding a different license who feels qualified to bid on this work must notify the City Contact in writing at least seven (7) days prior to the bid closing. After a thorough review of the proposed license substitution, the City will inform the proposer, in writing, of its decision prior to the bid closing. The City's decision is final.

D. PAYMENT AND PERFORMANCE BOND. The Contractor shall be required to furnish the City of San Diego with a surety bond executed by a surety company authorized to do business in the State of California, and approved by the City of San Diego, in a sum equal to one-hundred percent (100%) of the Contract amount, conditional for the performance of the Contract.

The payment and performance bond (bond) shall be submitted to Purchasing & Contracting within ten (10) days of request. Failure to provide the bond within the time frame specified by the City shall be cause for the bid to be rejected as non-responsive. The bond shall be maintained by the Contractor in full force and effect during the entire period of performance under Contract. Failure to do so shall be cause for termination of the Contract.

E. PRICE SCHEDULE. Bidder must submit pricing for all items to be considered responsive. The City will award one contract to the responsive and responsible bidder with the lowest bid amount (shown in Attachment A – Price Schedule) and whose bid meets all requirements of this ITB.

F. DEPARTMENT REPRESENTATIVE. The Department Representative for this Contract is identified in the notice of award and is responsible for overseeing and monitoring this Contract.

Joshua Lahmann – Senior Engineer

2781 Caminito Chollas

San Diego, CA 92105

JLahmann@sandiego.gov

619-527-7509

Attachment A - PRICE SCHEDULE

A. Pricing.

City's As-Needed Crack Seal Estimated Need. The estimated annual quantities are not guaranteed but estimated only for purposes of comparing bids. The City will determine the lowest bidder (total of Section 1) meeting all the requirements of this invitation to Bid.

The contractor's bid price shall include all items required to perform the work in accordance with the specification and sealant manufacturer's instructions. This shall include, but not limited to, all labor materials, tools, equipment, and traffic control devices.

Bid prices shall remain fixed for the period of the entire contract.

Section 1

Item	Est Annual Qty	U/M	Description	Unit Price	Total Price
1.	200,000	LB	Crack Sealing Services	\$ 4.18	\$ 836,000
2.	1	EA	Bond (Payment and Performance)	\$.02	\$ 16,720
TOTAL FOR SECTION 1:					\$ 852,720

[Signature] 9/27/22

JC
JC

Sep 27, 2022

As-Needed City Wide Crack Seal Project
Street List
IO: 21004736

ATTACHMENT B

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Community	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Traffic/ADT
SS-00020	01ST AV	KALMA ST	LAUREL ST	3	1289-A1	UPTOWN	Collector	377	52	19604	16000
SS-00021	01ST AV	JUNIPER ST	JUNIPER ST	3	1289-A1	UPTOWN	Collector	383	52	19916	16000
SS-00022	01ST AV	IVY ST	JUNIPER ST	3	1289-A1	UPTOWN	Collector	379	52	19708	16000
SS-00046	02ND AV	MAPLE ST	NUTMEG ST	3	1289-A1	UPTOWN	Residential	380.01	52	19760	2500
SS-00047	02ND AV	LAUREL ST	MAPLE ST	3	1289-A1	UPTOWN	Collector	382	52	19864	2500
SS-00062	02ND AV	BEGIN	QUINCE ST	3	1269-A7	UPTOWN	Residential	234	32	7488	2500
SS-031346	02ND AV	END	NUTMEG ST	3	1269-A7	UPTOWN	Residential	307	24	7368	2500
SS-00075	03RD AV	REDWOOD ST	SPRUCE ST	3	1269-A7	UPTOWN	Residential	382	40	15280	2500
SS-000214	06TH AV	GRAPE ST	HAWTHORN ST	3	1289-A1	BALBOA PARK	Major	376.05	60	22563	9800
SS-000215	06TH AV	PIR ST	GRIST ST	3	1289-A1	BALBOA PARK	Major	384.05	60	23283	11130
SS-000374	14TH ST	E ST	BROADWAY	3	1289-B3	CENTRE CITY	Collector	377	52	19601	2500
SS-000381	14TH ST	BROADWAY	C ST	3	1289-B3	CENTRE CITY	Collector	382	52	19864	2500
SS-000393	15TH ST	E ST	BROADWAY	3	1289-C3	CENTRE CITY	Collector	378	52	19656	2500
SS-000432	17TH ST	MARKET ST	G ST	3	1289-C3	CENTRE CITY	Collector	400.03	52	20802	16000
SS-000433	17TH ST	ISLAND AV	MARKET ST	3	1289-C3	CENTRE CITY	Collector	392.01	52	20385	16000
SS-000434	17TH ST	1ST	ISLAND AV	3	1289-C4	CENTRE CITY	Collector	380.02	52	19761	16000
SS-000492	23RD ST	C ST	B ST	3	1289-C3	GREATER GOLDEN HILL	Residential	381	30	11430	2500
SS-000493	23RD ST	BROADWAY	C ST	3	1289-C3	GREATER GOLDEN HILL	Residential	380	30	11400	2500
SS-000506	24TH ST	B ST	C ST	3	1289-C3	GREATER GOLDEN HILL	Residential	382	40	15280	2500
SS-000507	24TH ST	BROADWAY	C ST	3	1289-C3	GREATER GOLDEN HILL	Residential	379	40	15160	2500
SS-000761	32ND ST	ADAMS AV	COLLIER AV	3	1269-E3	NORMAL HEIGHTS	Residential	763	36	27468	2500
SS-000763	32ND ST	NORTH PARK WY	UNIVERSITY AV	3	1269-E5	GREATER NORTH PARK	Collector	395	45	17775	8600
SS-000865	35TH ST	EAST MTN VIEW DR	BENTON PL	3	1269-F2	NORMAL HEIGHTS	Collector	980	36	35280	2500
SS-000866	35TH ST	ARTHUR AV	EAST MTN VIEW DR	3	1269-F2	NORMAL HEIGHTS	Collector	959	36	34524	2500
SS-000879	35TH ST	COPLEY AV	COPLEY AV	3	1269-F3	NORMAL HEIGHTS	Collector	624	36	22464	16000
SS-000880	35TH ST	COLLIER AV	COPLEY AV	3	1269-F3	NORMAL HEIGHTS	Collector	651	36	23436	16000
SS-000882	35TH ST	MADISON AV	ADAMS AV	3	1269-F3	NORMAL HEIGHTS	Collector	911	36	33516	16000
SS-000998	39TH ST	HILLTOP DR	HILLTOP DR	8	1289-G13	SOUTHEASTERN SAN DIEGO	Local	618.19	40	24768	2500
SS-001122	47TH ST	FEDERAL BL	FAIRMOUNT AV	4	1289-J2	CITY HEIGHTS	Major	1013	60	60780	9550
SS-001422	60TH ST	UPLAND ST	DIPPER ST	4	1290-C2	ENCANTO	Collector	538	40	21520	10000
SS-001423	60TH ST	GRAVITY WY	UPLAND ST	4	1290-C2	ENCANTO	Collector	165	40	6600	10000
SS-001434	60TH ST	DIPPER ST	TOOLEY ST	4	1290-C2	ENCANTO	Collector	460	40	18400	2500
SS-001497	68TH ST	SARANAC ST	END	9	1270-E2	COLLEGE AREA	Residential	565.92	36	20373	2500
SS-001569	A ST	10TH AV	11TH AV	3	1289-B2	CENTRE CITY	Collector	278.01	52	14456	8000
SS-001570	A ST	11TH AV	PAIK BL	3	1289-B2	CENTRE CITY	Collector	286.02	52	14873	7300
SS-001601	ABBE ST	BURROUGHS ST	TAIT ST	7	1288-11	UNIBROOK DR	Residential	379	32	2818	2500
SS-001694	ACUNA ST	RUSHEN AV	LIMBERCK AV	6	1248-H1	CLAIREMONT MESA	Residential	729	40	29560	2500
SS-001695	ACUNA ST	BOXWOOD DR	LONGFORD ST	6	1248-G1	CLAIREMONT MESA	Residential	827.32	40	33091	2500
SS-001696	ACUNA ST	LONGFORD ST	RUSHEN AV	6	1248-G1	CLAIREMONT MESA	Residential	589	40	23560	2500
SS-001824	ADORNO PL	BERNARDO CENTER DR	END	5	1170-A2	RANCHO BERNARDO	Residential	806	30	24180	2500
SS-002006	ALBATROSS ST	W OLIVE ST	W PALM ST	3	1269-A7	UPTOWN	Residential	345.64	30	10369	2500
SS-002019	ALBEMARLE ST	FLINTRIDGE DR	MORNINGSIDE ST	4	1310-C1	SKYLINE-PARADISE HILLS	Collector	315	40	12600	2500
SS-002020	ALBEMARLE ST	HOPKINS ST	FLINTRIDGE DR	4	1310-C1	SKYLINE-PARADISE HILLS	Collector	296	40	11840	2500
SS-002021	ALBEMARLE ST	WESTWOOD ST	HOPKINS ST	4	1310-C1	SKYLINE-PARADISE HILLS	Collector	328	40	13120	2500
SS-002022	ALBEMARLE ST	E 20TH ST	WESTWOOD ST	4	1310-C1	SKYLINE-PARADISE HILLS	Local	316	40	12440	2500
SS-002024	ALBEMARLE ST	MORNINGSIDE ST	RED DR	4	1310-D1	SKYLINE-PARADISE HILLS	Collector	313	40	12320	2500
SS-002152	ALLEGHANY ST	FLINTRIDGE DR	RED DR	4	1310-C1	SKYLINE-PARADISE HILLS	Collector	468	41	19188	16000
SS-002153	ALLEGHANY ST	E 16TH ST	FLINTRIDGE DR	4	1310-C1	SKYLINE-PARADISE HILLS	Collector	691	41	28331	7120
SS-002314	ALVIN ST	KELTON RD	SWANER ST	4	1290-C3	ENCANTO	Residential	958	36	34488	2500
SS-002315	ALVIN ST	KENWOOD ST	KELTON RD	4	1290-C3	ENCANTO	Residential	702	36	25272	1260
SS-002318	AMALFI ST	TORREY PINES RD	TORREY LN	1	1227-G6	LA JOLLA	Residential	87	36	3132	2500
SS-002319	AMALFI ST	TORREY LN	SIERRA MAR DR	1	1227-G6	LA JOLLA	Residential	862	36	31032	2500
SS-002324	AMALIA ST	AMALIA CT	AVENIDA MONTUOSA	5	1169-J7	RANCHO PENASQUITOS	Residential	807	36	29052	2500
SS-002540	ANZA DR	RYTHO ST	RYTHO ST	4	1290-C3	SKYLINE-PARADISE HILLS	Residential	680	36	24540	2500
SS-002541	ANZA DR	BEACON DR	RYTHO ST	4	1290-C3	SKYLINE-PARADISE HILLS	Residential	674	36	24264	2500
SS-002883	ASH ST	09TH AV	10TH AV	3	1289-B2	CENTRE CITY	Collector	279	22	6138	2500
SS-002884	ASH ST	08TH AV	09TH AV	3	1289-B2	CENTRE CITY	Collector	279	52	14508	11310
SS-003077	AVIARY DR	CAMTO COVEWOOD	ATRIUM DR	5	1209-G5	SCRIPPS MIRAMAR RANCH	Prime	1806	68	12208	3860
SS-003193	AVINDA MAGNIFICA	MEDOC CT	SEMILLON BL	5	1210-B3	SCRIPPS MIRAMAR RANCH	Prime	180	40	7200	2500
SS-003194	AVINDA MAGNIFICA	MEDOC LN	MEDOC CT	5	1210-B3	SCRIPPS MIRAMAR RANCH	Prime	461	40	18440	2500
SS-003195	AVINDA MAGNIFICA	MOSELLE WY	MEDOC LN	5	1210-B3	SCRIPPS MIRAMAR RANCH	Prime	890	40	35600	2500
SS-003196	AVINDA MAGNIFICA	HANDRICH DR	MOSELLE WY	5	1210-B3	SCRIPPS MIRAMAR RANCH	Prime	875	40	35020	2500
SS-003197	AVINDA MAGNIFICA	HANDRICH CT	HANDRICH DR	5	1210-A4	SCRIPPS MIRAMAR RANCH	Prime	50	40	24200	2500
SS-003198	AVINDA MAGNIFICA	LAKE GROVE CT	MAYWIND CT	5	1210-A4	SCRIPPS MIRAMAR RANCH	Prime	1084	40	42560	2500
SS-003199	AVINDA MAGNIFICA	SCRIPPS TL	LAKE GROVE CT	5	1210-A4	SCRIPPS MIRAMAR RANCH	Prime	210	40	8400	2500
SS-003297	B ST	11TH AV	PAIK BL	3	1289-B3	CENTRE CITY	Collector	280	52	14560	10070
SS-003323	BABETTE ST	UNIBROOK DR	MINDEN DR	7	1269-A2	LINDA VISTA	Residential	258	36	9288	2500
SS-003329	BACHIMBA CT	AVINDA ROHRAS	END	5	1170-B6	RANCHO BERNARDO	Residential	93	50	4650	2500
SS-003362	BAHIA LN	PAIKVIEW TR	BAHIA WY	1	1248-A3	LA JOLLA	Residential	672	36	24192	2500
SS-003434	BALLINA DR	CHAUMONT DR	END	4	1290-C1	ENCANTO	Residential	190	36	6890	2500
SS-003435	BALLINA DR	CHAUMONT DR	CHAUMONT DR	4	1290-C1	ENCANTO	Residential	312	36	11232	2500
SS-003450	BALSAM LAKE AV	LAKE ANDRITA AV	LAKE ADLOR DR	7	1290-H5	NAVAJO	Residential	1149	36	41364	2500
SS-003471	BANCROFT ST	NORTH PARK WY	UNIVERSITY AV	3	1269-F5	GREATER NORTH PARK	Local	330	45	17550	2500
SS-003852	BEECH ST	28TH ST	GRANADA AV	3	1289-E2	GREATER GOLDEN HILL	Collector	283	48	13584	16000
SS-003853	BEECH ST	GRANADA AV	29TH ST	3	1289-E2	GREATER GOLDEN HILL	Collector	280	48	13440	16000
SS-003854	BEECH ST	29TH ST	DALE ST	3	1289-E2	GREATER GOLDEN HILL	Collector	282	48	13536	16000
SS-003937	BELLEVUE AV	BIRO ROCK AV	CAM DE LA COSTA	1	1247-F3	LA JOLLA	Residential	1056	30	31680	2500
SS-003978	BENDIGO RD	PARKDALE AV	BENDIGO CV	6	1209-A4	MIRA MESA	Local	424	36	15264	2500
SS-003979	BENDIGO RD	BENDIGO CV	BURLINGTON WY	6	1209-A4	MIRA MESA	Local	200	36	7200	2500
SS-004043	BERNARDO CENTER DR	FAIRVIEW DR	FAIRVIEW DR	5	1170-A3	RANCHO BERNARDO	Major	200	60	12000	16000
SS-004045	BERNARDO CENTER DR	FABILE RD	RITICIAN WY	5	1170-A1	RANCHO BERNARDO	Major	594	64	38016	16200
SS-004047	BERNARDO CENTER DR	BERNARDO CENTER CT	FAIRLIE RD	5	1170-A1	RANCHO BERNARDO	Major	644	64	41544	16200
SS-004049	BERNARDO CENTER DR	BERNARDO TR	BERNARDO CENTER CT	5	1170-A2	RANCHO BERNARDO	Major	202	64	12928	16200
SS-004050	BERNARDO CENTER DR	REGALO LN	BERNARDO TR	5	1170-A2	RANCHO BERNARDO	Major	457	64	28992	16200
SS-004354	BLACK MTN RD	HILLERY DR	MIRA MESA BL	6	1209-E3	MIRA MESA	Prime	1562	78	121836	18370
SS-004367	BLACK MTN RD	GOLD COAST DR	HILLERY DR	6	1209-F4	MIRA MESA	Prime	2743	78	213954	26280
SS-004430	BLOOMFIELD RD	DEERCK PL	MEADOWBROOK DR	4	1290-G4	SKYLINE-PARADISE HILLS	Residential	1169	36	42084	2500
SS-004502	BOCAW PL	BARBARA ANN PL	RICHARD ST	9	1270-E7	COLLEGE AREA	Residential	598	36	21528	2500
SS-004803	BOCAW PL	SARANAC ST	BARBARA ANN PL	9	1270-E2	COLLEGE AREA	Residential	509	36	18324	2500
SS-004517	BOLVAR ST	FLINTRIDGE DR	RED DR	4	1310-C1	SKYLINE-PARADISE HILLS	Residential	541	30	16230	2500
SS-004518	BOLVAR ST	RACHAEL AV	FLINTRIDGE DR	4	1310-C1	SKYLINE-PARADISE HILLS	Residential	695	30	20850	2500
SS-004552	BONJON LN	BEGIN	FRANK DANIELS WY	5	1210-A2	SCRIPPS MIRAMAR RANCH	Residential	1015	32	32480	2500
SS-004668	BOULEVARD PL	LOOKOUT DR	END	1	1227-G6	LA JOLLA	Residential	254	20	5080	2500
SS-004699	BOUNDARY ST	F ST	HILLTOP DR	9	1289-G3	SOUTHEASTERN SAN DIEGO	Local	632	40	25280	2500
SS-004719	BOWDEN AV	DERICK DR	LYRIC LN	6	1248-H2	CLAIREMONT MESA	Residential	1058	36	38088	2500
SS-004726	BOX ELDER PL	CATTAIL RD	BOX ELDER WY	5	1169-J5	RANCHO BERNARDO	Residential	547	54	29538	2500
SS-004727	BOX ELDER WY	CATTAIL RD	END	5	1169-J5	RANCHO BERNARDO	Residential	138	32	4776	2500
SS-004728	BOX ELDER WY	BOX ELDER PL	BOX ELDER WY	5	1169-J5	RANCHO BERNARDO	Residential	433	54	23382	2500
SS-004731	BOWWOOD DR	MT CERVIN DR	ACUNA ST	6	1248-G1	CLAIREMONT MESA	Residential	202	40	8080	2500
SS-004792	BRANT ST	BARNSDN PL	W OLIVE ST	3	1269-A7	UPTOWN	Residential	263	30	7890	2500
SS-004907	BRITANNIA BL	AIRWAY RD	SIEMPRE VIVA RD	8	1351-E3	OTAY MESA	Major	2647	40	105880	4350
SS-004908	BRITANNIA BL	SIEMPRE VIVA RD	BRISTOW CT	8	1351-E4	OTAY MESA	Major	626	64	40064	10000
SS-004910	BRITANNIA CT	BRITANNIA BL	END	8	1351-E4	OTAY MESA	Residential	707	50	35350	2500
SS-005090	BUCCANEER DR	SKYLINE DR	PETER PAN AV	4	1290-F4	SKYLINE-PARADISE HILLS	Residential	649	36	23364	2500
SS-005161	BULLOCK DR	SHADY OAK RD	DEEP DELL RD	4	1290-G5	SKYLINE-PARADISE HILLS	Residential	2397	40	95880	2500
SS-005161	BURLINGTON WY	BENDIGO RD	BANGALORE LN	6	1209-A4	MIRA MESA	Local	290	36	10440	2500
SS-005171	BURROUGHS ST	ABINE ST	TAIT ST	7	1268-I1	LINDA VISTA	Residential	762	32	24384	2500
SS-005172	BURROUGHS ST	TAIT ST	WESTINGHOUSE ST	7	1268-I1	LINDA VISTA	Prime	1084	36	39024	2500

As-Needed City Wide Crack Seal Project
Street List
IO: 21004736

ATTACHMENT B

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Community	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Traffic/ADT
SS-005583	CALLE MORELOS	CAM RUIZ	CRATER PL	6	1209-C7	MIRA MESA	Residential	412	36	14832	2500
SS-005609	CALLE SAL SI FUDES	CALLE LAMNAS	CAM RUIZ	6	1209-B2	MIRA MESA	Local	886	36	31886	2500
SS-005611	CALLE SALIDA DEL SOL	MORNINGSIDE ST	CALLE CASAS BONITAS	4	1310-D2	SKYLINE-PARADISE HILLS	Residential	496	30	14880	2500
SS-005621	CALLE SERENA	WINCHESTER ST	SEASCAPE DR	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	316	30	9480	2500
SS-005622	CALLE SERENA	SEASCAPE DR	RANCHO HILLS DR	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	800	30	24000	2500
SS-005638	CALLE TRES LOMAS	SEASCAPE DR	LANDSCAPE DR	4	1310-E1	SKYLINE-PARADISE HILLS	Collector	546	40	21840	16000
SS-005650	CALLEJON	CALLE CASAS BONITAS	CALLE SALIDA DEL SOL	4	1310-D2	SKYLINE-PARADISE HILLS	Residential	363	30	10890	2500
SS-005802	CAM EMPARRADO	CTE BARQUERO	CAM MURILLO	5	1250-C7	RANCHO BERNARDO	Residential	374	36	13464	2500
SS-005804	CAM EMPARRADO	PASEO DEL VERANO HDR	CTE BARQUERO	5	1250-C7	RANCHO BERNARDO	Residential	1035	36	36986	2500
SS-005896	CAM RUIZ	ZAPATA AV	AQUARIUS DR	6	1209-B1	MIRA MESA	Major	1186	82	98072	17500
SS-005897	CAM RUIZ	HYDRA LN	LAFIZ DR	6	1209-B2	MIRA MESA	Major	641	64	41024	17000
SS-005898	CAM RUIZ	ACTIVITY RD	MIRALANI DR	6	1209-D6	MIRA MESA	Major	569	76	43244	17000
SS-005900	CAM RUIZ	MIRAMAR RD	ACTIVITY RD	6	1209-D6	MIRA MESA	Major	887	64	56768	26800
SS-005908	CAM RUIZ	CAPRICORN WY	ZAPATA AV	6	1209-B2	MIRA MESA	Major	822	64	52608	19780
SS-005909	CAM RUIZ	LAFIZ DR	CALLE MORELOS	6	1209-B2	MIRA MESA	Major	528	64	33792	17000
SS-005977	CAMPILLO CT	CAMPILLO DR	END	5	1170-B1	RANCHO BERNARDO	Residential	131	30	3930	2500
SS-005978	CAMPILLO DR	CAMPILLO CT	GREENS EAST RD	5	1170-B1	RANCHO BERNARDO	Residential	631	36	22716	2500
SS-005979	CAMPILLO DR	BEGIN	CAMPILLO CT	5	1170-B1	RANCHO BERNARDO	Residential	664	30	19920	2500
SS-006268	CARDIFF ST	SAN VICENTE ST	WADE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Major	1079	66	71214	17000
SS-006269	CARDIFF ST	SAN FELIPE ST	SAN VICENTE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Collector	1030	66	67980	17000
SS-006270	CARDIFF ST	SKYLINE DR	SAN FELIPE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Collector	1021	66	67386	4990
SS-006377	CARMEL COUNTRY RD	CARMEL MISSION RD	CARMEL CREEK RD	1	1188-B6	CARMEL VALLEY	Major	1910	98	187180	8550
SS-006423	CARMEL MTRN RD	CALDERON RD	ENTREKEN WY	5	1189-C4	RANCHO PENASQUITOS	Major	297	78	23166	17000
SS-006426	CARMEL MTRN RD	SEODRUS ST	CALDERON RD	5	1189-A4	RANCHO PENASQUITOS	Major	991	72	71352	17000
SS-006428	CARMEL MTRN RD	SUNDAVCE AV	SEODRUS ST	5	1189-A4	RANCHO PENASQUITOS	Major	1137	78	88668	17000
SS-006466	CARMEL RIDGE RD	NORTH CHURCH LN	CRESWICK CT	5	1189-B1	CARMEL MOUNTAIN RANCH	Residential	2017	40	81460	2500
SS-006559	CARROLL WY	CARROLL RD	TRADE ST	6	1209-A7	MIRA MESA	Residential	1390	50	69500	4300
SS-006615	CASSELBERRY WY	MURRAY PARK DR	WANDERMERE DR	7	1250-EE	NAVAJO	Residential	1622	36	58392	2500
SS-006721	CATTAIL RD	BOX ELDER PL	BOX ELDER WY	5	1169-J5	RANCHO BERNARDO	Residential	188	54	10152	2500
SS-006722	CATTAIL RD	MATTURIN DR	BOX ELDER PL	5	1169-J5	RANCHO BERNARDO	Residential	158	54	8532	2500
SS-006783	CEDELLA PL	CUMANA TR	FONTECELLO WY	5	1150-D7	RANCHO BERNARDO	Residential	273	36	9828	2500
SS-006784	CEDELLA PL	FONTECELLO WY	CORBEL CT	5	1150-D7	RANCHO BERNARDO	Residential	943	36	33948	2500
SS-007038	CHAUCKER AV	WINDONA AV	51ST ST	7	1250-AB	NAVAJO	Residential	906	36	32616	2500
SS-007039	CHAUMONT DR	CHAUMONT PL	50TH ST	4	1292-D2	ENCANTO	Residential	211	36	7560	2500
SS-007040	CHAUMONT DR	BALLINA DR	CHAUMONT PL	4	1290-C1	ENCANTO	Residential	1090	36	39340	2500
SS-007097	CHESHIRE ST	CANOSA AV	TRIAMA ST	6	1248-G1	CLAREMONT MESA	Residential	1209	36	43524	2500
SS-007166	CHOLLAS PY	QUINCE ST	COLLURA ST	4	1270-A7	EASTERN AREA	Collector	1095	28	30660	2500
SS-007353	CLAY AV	S 30TH ST	S 31ST ST	8	1289-4A	SOUTHEASTERN SAN DIEGO	Residential	657	52	34164	2500
SS-007384	CLIFF ST	PANORAMA DR	PANORAMA DR	3	1269-C3	GREATER NORTH PARK	Residential	419	36	15084	2500
SS-007593	COLLEGE GROVE DR	54TH ST	KRENNING ST	4	1270-B7	EASTERN AREA	Major	170	32	5440	17000
SS-007594	COLLEGE GROVE DR	KRENNING ST	55TH ST	4	1270-B7	EASTERN AREA	Collector	527	60	31620	8740
SS-007595	COLLEGE GROVE DR	COLLEGE GROVE WY	COLLEGE AV	4	1270-B6	EASTERN AREA	Major	2794	32	89408	18040
SS-007795	CONGRESS ST	MASON ST	TARLOR ST	3	1268-F5	OLD SAN DIEGO	Collector	1176	36	42336	2500
SS-007796	CONGRESS ST	TWIGGS ST	MASON ST	3	1268-F5	OLD SAN DIEGO	Collector	358	36	12888	2500
SS-007797	CONGRESS ST	HARNEY ST	TWIGGS ST	3	1268-F5	OLD SAN DIEGO	Collector	350	36	12600	2500
SS-007798	CONGRESS ST	CONDE ST	HARNEY ST	3	1268-F5	OLD SAN DIEGO	Collector	350	36	12600	2500
SS-007799	CONGRESS ST	ARISTA ST	CONDE ST	3	1268-F5	OLD SAN DIEGO	Collector	350	36	12600	4640
SS-007800	CONGRESS ST	AMPUDIA ST	ARISTA ST	3	1268-F5	OLD SAN DIEGO	Collector	350	36	12600	2500
SS-007811	CONQUISTADOR WY	GRANDEE RD	GRANDEE PL	5	1170-B2	RANCHO BERNARDO	Residential	1313	30	39390	2500
SS-007903	COPELY AV	WEST MTN VIEW DR	BANCROFT ST	3	1269-E3	NORMAL HEIGHTS	Residential	418	36	15048	2500
SS-007904	COPELY AV	BANCROFT ST	33RD ST	3	1269-F3	NORMAL HEIGHTS	Residential	324	36	11654	2500
SS-007905	COPELY AV	33RD ST	FELTON ST	3	1269-F3	NORMAL HEIGHTS	Residential	145	36	5240	2500
SS-007927	CORBEL CT	CEDELLA PL	END	5	1170-D1	RANCHO BERNARDO	Residential	58	60	3480	2500
SS-008257	CRESWICK CT	CARMEL RIDGE RD	END	5	1190-B1	CARMEL MOUNTAIN RANCH	Residential	123	36	4428	2500
SS-008305	CROWN POINT DR	KENDALL ST	SEQUOIA ST	2	1248-B7	PACIFIC BEACH	Prime	350	40	14000	16000
SS-008306	CROWN POINT DR	SHASTA ST	KENDALL ST	2	1248-A7	PACIFIC BEACH	Prime	373	40	14920	16000
SS-008307	CROWN POINT DR	MOORLAND DR	SHASTA ST	2	1248-A7	PACIFIC BEACH	Prime	445	40	17800	16000
SS-008312	CROWN POINT DR	SEQUOIA ST	CORONA ORIENTE RD	2	1248-B7	PACIFIC BEACH	Prime	389	40	15560	16000
SS-008329	CTE ARANCO	BEGIN	AVNDA ALOZORA	5	1250-D7	RANCHO BERNARDO	Residential	482	30	14460	2500
SS-008432	CUMANA TR	CEDELLA PL	END	5	1150-D7	RANCHO BERNARDO	Residential	37	32	11840	2500
SS-008433	CUMANA TR	PASEO DEL VERANO	CEDELLA PL	5	1170-D1	RANCHO BERNARDO	Residential	1400	36	50400	2500
SS-008627	DALE ST	CEAR ST	DATE ST	3	1289-E2	GREATER GOLDEN HILL	Residential	382	40	15280	2500
SS-008628	DALE ST	BEECH ST	CEAR ST	3	1289-E2	GREATER GOLDEN HILL	Residential	380	40	15200	2500
SS-008629	DALE ST	BEECH ST	ASH ST	3	1289-E2	GREATER GOLDEN HILL	Residential	384	40	15360	2500
SS-008630	DALE ST	BEGIN	ASH ST	3	1289-E2	GREATER GOLDEN HILL	Residential	344	40	13760	2500
SS-008777	DAVID ST	COOLIDGE ST	ULRIC ST	7	1268-J1	LINDA VISTA	Residential	1240	32	39680	2500
SS-008960	DEL MAR HEIGHTS RD	CARMEL COUNTRY RD	TORREY RIDGE DR	1	1188-B5	CARMEL VALLEY	Major	1200	100	120000	16000
SS-008974	DEL MAR HEIGHTS RD	TORREY RIDGE DR	LANSDALE DR	1	1188-B5	CARMEL VALLEY	Major	1559	100	155900	15000
SS-009071	DEL MAR HEIGHTS RD	SIGNATURE PT	CARMEL COUNTRY RD	1	1188-B5	CARMEL VALLEY	Major	746	100	74600	15000
SS-009522	DUMAS ST	EVERGREEN ST	WILLOW ST	2	1268-C7	PENINSULA	Residential	370	34	12580	2500
SS-009523	DUMAS ST	LOCUST ST	LOCUST ST	2	1268-D7	PENINSULA	Residential	368	34	12512	2500
SS-009524	DUMAS ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Residential	384	34	13056	2500
SS-009664	E ST	14TH ST	15TH ST	3	1289-B3	CENTRE CITY	Collector	479	52	24908	5420
SS-009665	E ST	15TH ST	16TH ST	3	1289-C3	CENTRE CITY	Collector	283	52	14716	16000
SS-009689	EAGLE RIDGE CT	BEGIN	EAGLE RIDGE DR	7	1250-G4	NAVAJO	Residential	94	44	4136	2500
SS-009693	EAGLE RIDGE DR	SOARING DR	END	7	1250-G4	NAVAJO	Residential	144	32	4608	2500
SS-009694	EAGLE RIDGE DR	EAGLE RIDGE CT	SOARING DR	7	1250-G4	NAVAJO	Residential	607	32	19674	2500
SS-009960	EL CAM REAL	HIGH BLUFF DR	TOWNSGATE DR	1	1187-B6	CARMEL VALLEY	Major	685	102	69870	16000
SS-010060	EL CAM REAL	VALLEY CENTRE DR	HIGH BLUFF DR	1	1187-B7	CARMEL VALLEY	Major	2306	102	23512	16150
SS-010201	ELLIOTT ST	CLOVE ST	CHATSWORTH BL	2	1268-C6	PENINSULA	Residential	341	34	11594	2500
SS-010202	ELLIOTT ST	WILLOW ST	CLOVE ST	2	1268-C6	PENINSULA	Residential	745	34	25330	2500
SS-010203	ELLIOTT ST	EVERGREEN ST	WILLOW ST	2	1268-D7	PENINSULA	Residential	370	34	12580	2500
SS-010204	ELLIOTT ST	LOCUST ST	EVERGREEN ST	2	1268-D7	PENINSULA	Residential	371	34	12614	2500
SS-010205	ELLIOTT ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Residential	380	34	12920	2500
SS-010302	EMELINE ST	BERY ST	MALDEN ST	2	1248-B4	PACIFIC BEACH	Residential	605	36	21780	2500
SS-010325	EMPRIS AV	GOLD COAST DR	HENRIKILL DR	6	1209-B5	MIRA MESA	Residential	518	36	18648	2500
SS-010345	ENCINITAS AV	SAN FELIPE ST	SAN VICENTE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Residential	1030	36	37080	2500
SS-010346	ENCINITAS AV	SKYLINE DR	SAN FELIPE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Residential	1000	36	36000	2500
SS-010524	ETA ST	S 42ND ST	S 43RD ST	8	1289-H7	SOUTHEASTERN SAN DIEGO	Residential	555	40	22200	2500
SS-010525	ETA ST	S 41ST ST	S 42ND ST	8	1289-H7	SOUTHEASTERN SAN DIEGO	Residential	657	40	26280	2500
SS-010526	ETA ST	S 40TH ST	S 41ST ST	8	1289-H7	SOUTHEASTERN SAN DIEGO	Residential	643	40	25720	2500
SS-010562	EUCLID AV	EUCLID CT	LAUREL ST	4	1290-A1	EASTERN AREA	Collector	233	64	14912	17000
SS-010563	EUCLID AV	MEGAR WY	EUCLID CT	4	1290-A1	EASTERN AREA	Collector	238	64	15232	17000
SS-010564	EUCLID AV	WESTOVER PL	FIR ST	4	1290-A1	EASTERN AREA	Major	266	68	18088	17000
SS-010565	EUCLID AV	ELM ST	WESTOVER PL	4	1290-A1	EASTERN AREA	Major	252	32	7744	17000
SS-010581	EUCLID AV	LAUREL ST	CHOLLAS RD	4	1270-A7	EASTERN AREA	Residential	1565	22	34330	17000
SS-010623	EVERGREEN ST	MALAGA ST	MADRID ST	2	1268-D6	PENINSULA	Residential	324	40	12960	2500
SS-010624	EVERGREEN ST	SEVILLE ST	MALAGA ST	2	1268-D6	PENINSULA	Residential	294	40	11760	2500
SS-010625	EVERGREEN ST	SHADOWLAWN ST	SEVILLE ST	2	1268-D6	PENINSULA	Residential	224	36	8064	2500
SS-010627	EVERGREEN ST	LYTTON ST	SHADOWLAWN ST	2	1268-D6	PENINSULA	Residential	362	36	13032	2500
SS-010628	EVERGREEN ST	KINGSLEY ST	LYTTON ST	2	1268-D6	PENINSULA	Residential	261	34	8874	2500
SS-010629	EVERGREEN ST	JAMES ST	KINGSLEY ST	2	1268-D6	PENINSULA	Residential	273	34	9282	2500
SS-010630	EVERGREEN ST	JAMES ST	JAMES ST	2	1268-D6	PENINSULA	Residential	271	34	9178	2500
SS-010631	EVERGREEN ST	HOMER ST	BIEN ST	2	1268-D6	PENINSULA	Residential	270	34	9180	2500
SS-010632	EVERGREEN ST	GOLDSMITH ST	HOMER ST	2	1268-D6	PENINSULA	Residential	269	34	9146	2500
SS-010633	EVERGREEN ST	FREEMAN ST	GOLDSMITH ST	2	1268-D6	PENINSULA	Residential	266	34	9044	2500
SS-010709	EXECUTIVE DR	GENESE AV	EXECUTIVE WY	1	1228-D2	UNIVERSITY	Major	1250	48	60000	7480
SS-010710	EXECUTIVE DR	MIRAMAR ST	GENESE AV	1	1228-C2	UNIVERSITY	Major	1297	60	77820	3510
SS-010711	EXECUTIVE WY	LA JOLLA V									

As-Needed City Wide Crack Seal Project
Street List
IO: 21004736

ATTACHMENT B

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Community	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Traffic/ADT
SS-01069	FELICE DR	MANTILLA RD	SENDA RD	5	1170-C4	RANCHO BERNARDO	Residential	160	30	6084	2500
SS-01113	FLINTRIDGE DR	ALLEGHANY ST	BOLIVAR ST	4	1310-C1	SKYLINE-PARADISE HILLS	Residential	321	30	9630	2500
SS-011216	FLINTRIDGE DR	GABLES ST	ALBEMARLE ST	4	1310-C1	SKYLINE-PARADISE HILLS	Residential	328	30	9840	2500
SS-011294	FONTECELLO WY	CEDILLA PL	PASEO DEL VERANO NOR	5	1150-D7	RANCHO BERNARDO	Residential	417	36	15012	2500
SS-011295	FONTECELLO WY	CEDILLA PL	5 EVANS ST	5	1150-D7	RANCHO BERNARDO	Residential	750	36	27000	2500
SS-011415	FRANK DANIELS WY	PATINA CT	SUNSET RIDGE DR	5	1210-A2	SCRIPPS MIRAMAR RANCH	Residential	411	36	14796	2500
SS-011416	FRANK DANIELS WY	HELMER LN	BONJON LN	5	1210-A2	SCRIPPS MIRAMAR RANCH	Residential	580	36	20880	2500
SS-011417	FRANK DANIELS WY	BEGIN	HELMER LN	5	1210-A3	SCRIPPS MIRAMAR RANCH	Residential	707	36	25452	2500
SS-011418	FRANK DANIELS WY	BONJON LN	PATINA CT	5	1210-A2	SCRIPPS MIRAMAR RANCH	Residential	203	36	7308	2500
SS-011436	FRANKLIN AV	S EVANS ST	SAMPSON ST	8	1289-D4	SOUTHEASTERN SAN DIEGO	Residential	714	52	37648	2500
SS-011437	FRANKLIN AV	S EVANS ST	SAMPSON ST	8	1289-D4	SOUTHEASTERN SAN DIEGO	Residential	664	52	34528	2500
SS-011439	FRANKLIN AV	SAMPSON ST	S 28TH ST	8	1289-E5	SOUTHEASTERN SAN DIEGO	Residential	272	52	14144	2500
SS-011467	FREEMAN ST	WILLOW ST	CHATSWORTH BL	2	1268-C6	PENINSULA	Prime	675	34	22950	2500
SS-011468	FREEMAN ST	EVERGREEN ST	WILLOW ST	2	1268-D6	PENINSULA	Local	369	34	12546	2500
SS-011469	FREEMAN ST	LOCUST ST	EVERGREEN ST	2	1268-D7	PENINSULA	Local	371	34	12614	2500
SS-011470	FREEMAN ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Prime	386	34	13124	2500
SS-011474	FREEMAN ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Prime	386	34	13124	2500
SS-011474	FREEMAN ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Prime	386	34	13124	2500
SS-011474	FREEMAN ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Prime	386	34	13124	2500
SS-011474	FREEMAN ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Prime	386	34	13124	2500
SS-011502	FRANKS RD	RIVERDALE ST	MISSOURI GORGE RD	7	1249-H6	NAVAJO	Major	564	84	47376	17000
SS-011503	FRANKS RD	SANTO RD	RIVERDALE ST	7	1249-H6	NAVAJO	Major	1703	84	143052	17000
SS-011721	GABLES ST	E 19TH ST	FLINTRIDGE DR	4	1310-C1	SKYLINE-PARADISE HILLS	Residential	840	30	25200	2500
SS-011931	GATEWOOD LN	BLUEGRASS ST	BRIARWOOD RD	4	1290-G6	SKYLINE-PARADISE HILLS	Residential	266	36	9576	2500
SS-012240	GLENLEA LN	RIDGEWOOD DR	OVERLAKE AV	7	1250-E7	NAVAJO	Residential	310	30	9300	2500
SS-012258	GLENROY ST	ZION AV	GREENBRIER AV	7	1250-A6	NAVAJO	Residential	686	40	27440	2500
SS-012288	GOBAT AV	LORD CECIL ST	STRESEMANN ST	1	1228-C6	UNIVERSITY	Residential	271	36	9756	2500
SS-012289	GOBAT AV	HABER ST	LORD CECIL ST	1	1228-B6	UNIVERSITY	Residential	415	36	14940	2500
SS-012290	GOBAT AV	LAMAS ST	HABER ST	1	1228-B6	UNIVERSITY	Residential	502	36	18072	2500
SS-012291	GOBAT AV	MOTT ST	LAMAS ST	1	1228-B6	UNIVERSITY	Residential	919	36	33084	2500
SS-012323	GOLD COAST DR	THANSGIVING LN	BLACK MTH RD	6	1209-E5	MIRA MESA	Prime	596	40	23840	17000
SS-012380	GOLDSMITH ST	WILLOW ST	CHATSWORTH BL	2	1268-C6	PENINSULA	Residential	451	34	15334	2500
SS-012381	GOLDSMITH ST	EVERGREEN ST	WILLOW ST	2	1268-D6	PENINSULA	Residential	374	34	12716	2500
SS-012382	GOLDSMITH ST	LOCUST ST	EVERGREEN ST	2	1268-D6	PENINSULA	Residential	372	34	12648	2500
SS-012383	GOLDSMITH ST	ROSECRANS ST	LOCUST ST	2	1268-D7	PENINSULA	Residential	382	34	12988	2500
SS-012388	GOLFCREST DR	RUANE ST	MISSION GORGE RD	7	1250-E3	NAVAJO	Prime	957	64	61248	16000
SS-012389	GOLFCREST DR	MONTE VERDE DR	RUANE ST	7	1250-E3	NAVAJO	Prime	1793	64	114752	16000
SS-012390	GOLFCREST DR	TUNEDO RD	MONTE VERDE DR	7	1250-F3	NAVAJO	Prime	719	64	46016	16000
SS-012398	GOLFCREST DR	MELLOTTE DR	TUNEDO RD	7	1250-F3	NAVAJO	Prime	219	64	13954	16000
SS-012402	GOODE ST	SPRING OAK WY	GROVE VIEW RD	4	1290-G7	SKYLINE-PARADISE HILLS	Residential	173	40	6920	16000
SS-012403	GOODE ST	MONTCLIFF DR	SPRING OAK WY	4	1290-G7	SKYLINE-PARADISE HILLS	Residential	250	40	10000	16000
SS-012404	GOODE ST	BRIARWOOD RD	MONTCLIFF DR	4	1290-G7	SKYLINE-PARADISE HILLS	Residential	194	40	7760	16000
SS-012426	GOVERNOR DR	RADCLIFFE DR	GENESE AV	1	1228-E5	UNIVERSITY	Major	431	32	13792	17000
SS-012435	GOVERNOR DR	REGENTS RD	SCRIPPS ST	1	1228-C5	UNIVERSITY	Major	485	32	15520	17000
SS-012436	GOVERNOR DR	STADIUM ST	MERCER ST	1	1228-D5	UNIVERSITY	Major	1173	32	37536	17000
SS-012440	GOVERNOR DR	MERCER ST	RADCLIFFE DR	1	1228-D5	UNIVERSITY	Major	1517	32	48544	14300
SS-012444	GOVERNOR DR	SCRIPPS ST	STADIUM ST	1	1228-D5	UNIVERSITY	Major	613	32	19616	17000
SS-012477	GRANADA AV	ASH ST	BEECH ST	3	1289-E2	GREATER GOLDEN HILL	Residential	348	40	13840	2500
SS-012478	GRANADA AV	A ST	ASH ST	3	1289-E2	GREATER GOLDEN HILL	Residential	472	40	18880	2500
SS-012506	GRANDEE CT	GRANDEE WY	END	5	1170-B2	RANCHO BERNARDO	Residential	408	30	12240	2500
SS-012513	GRANDEE RD	PRADO PL	CONQUISTADOR WY	5	1170-B2	RANCHO BERNARDO	Residential	547	40	21880	2500
SS-012514	GRANDEE RD	GRANDEE WY	PRADO PL	5	1170-B2	RANCHO BERNARDO	Residential	171	40	6840	2500
SS-012515	GRANDEE RD	BERNARD OAKS DR	GRANDEE WY	5	1170-B2	RANCHO BERNARDO	Residential	238	40	9520	2500
SS-012516	GRANDEE RD	CONQUISTADOR WY	GRANDEE PL	5	1170-B2	RANCHO BERNARDO	Residential	1312	40	52480	2500
SS-012517	GRANDEE WY	GRANDEE CT	GRANDEE RD	5	1170-B2	RANCHO BERNARDO	Residential	225	36	8100	2500
SS-012518	GRANDEE WY	GRANDEE WY	GRANDEE CT	5	1170-B2	RANCHO BERNARDO	Residential	387	36	13932	2500
SS-012571	GRASSY TRAIL DR	MATURIN DR	LOFTY TLR DR	5	1169-J5	RANCHO BERNARDO	Residential	1184	54	63916	2500
SS-012578	GRAVITY WY	OLD MEMORY LN	60TH ST	4	1290-C2	ENCANTO	Residential	245	36	8820	2500
SS-013223	HAWLEY BL	NORTH MTN VIEW DR	CROMWELL PL	3	1269-F2	NORMAL HEIGHTS	Residential	1041	36	37476	2500
SS-013324	HAWLEY BL	ARTHUR AV	NORTH MTN VIEW DR	3	1269-F2	NORMAL HEIGHTS	Residential	759	50	37950	2500
SS-013322	HEMPHILL CT	BEGIN	HEMPHILL DR	6	1209-B5	MIRA MESA	Residential	162	30	4860	2500
SS-013323	HEMPHILL DR	HEMPHILL PL	EMPRESS AV	6	1209-B5	MIRA MESA	Residential	233	36	8388	2500
SS-013324	HEMPHILL DR	HEMPHILL CT	HEMPHILL PL	6	1209-B5	MIRA MESA	Residential	269	36	9684	2500
SS-013325	HEMPHILL DR	HEMPHILL WY	HEMPHILL CT	6	1209-B5	MIRA MESA	Residential	319	36	11484	2500
SS-013326	HEMPHILL DR	GOLD COAST DR	HEMPHILL WY	6	1209-B5	MIRA MESA	Residential	543	36	19548	2500
SS-013329	HEMPHILL PL	BEGIN	HEMPHILL DR	6	1209-B5	MIRA MESA	Residential	194	37	7178	2500
SS-013330	HEMPHILL WY	BEGIN	HEMPHILL DR	6	1209-B5	MIRA MESA	Residential	88	30	2640	2500
SS-013418	HICKMAN FIELD DR	CONVOY CT	COPLY DR	6	1228-J7	KEARNY MESA	Major	2081	64	133184	2500
SS-013574	HILLSIDE DR	SOLEDAD AV	AMALFI ST	1	1227-G6	LA JOLLA	Prime	1110	24	26640	2500
SS-013684	HOMEDALE ST	SEASCAPE DR	RANCHO HILLS DR	4	1310-E1	SKYLINE-PARADISE HILLS	Collector	753	40	30120	2500
SS-013689	HOMER ST	EVERGREEN ST	CHATSWORTH BL	2	1268-D6	PENINSULA	Residential	590	34	20960	2500
SS-013690	HOMER ST	LOCUST ST	EVERGREEN ST	2	1268-D6	PENINSULA	Residential	371	34	12614	2500
SS-013691	HOMER ST	ROSECRANS ST	LOCUST ST	2	1268-D6	PENINSULA	Residential	382	34	12988	2500
SS-013951	IBSEN ST	EVERGREEN ST	CHATSWORTH BL	2	1268-D6	PENINSULA	Residential	363	34	12342	2500
SS-013952	IBSEN ST	LOCUST ST	EVERGREEN ST	2	1268-D6	PENINSULA	Residential	373	34	12580	2500
SS-013953	IBSEN ST	ROSECRANS ST	LOCUST ST	2	1268-D6	PENINSULA	Residential	377	34	12818	2500
SS-014036	IMPERIAL AV	30TH ST	31ST ST	8	1289-E4	SOUTHEASTERN SAN DIEGO	Major	657	52	34164	17000
SS-014037	IMPERIAL AV	29TH ST	30TH ST	8	1289-E4	SOUTHEASTERN SAN DIEGO	Major	786	52	40872	17000
SS-014075	INDIA ST	I-5 NB OFF RA	GLENWOOD DR	3	1268-H7	UPTOWN	Collector	200	52	10400	17000
SS-014076	INDIA ST	W UPAS ST	I-5 NB OFF RA	3	1268-H7	UPTOWN	Collector	394	52	20488	17000
SS-014077	INDIA ST	SASSAFRAS ST	W UPAS ST	3	1268-H7	UPTOWN	Collector	746	52	38792	17000
SS-014078	INDIA ST	W SPRUCE ST	SASSAFRAS ST	3	1268-H7	UPTOWN	Collector	378	52	19656	17000
SS-014079	INDIA ST	W REDWOOD ST	W SPRUCE ST	3	1268-J7	UPTOWN	Collector	380	52	19760	17000
SS-014080	INDIA ST	W QUINCE ST	W REDWOOD ST	3	1268-J7	UPTOWN	Collector	384	52	19968	17660
SS-014081	INDIA ST	W PALM ST	W QUINCE ST	3	1268-J7	UPTOWN	Collector	384	52	19968	17000
SS-014082	INDIA ST	I-5 NB OFF RA	W PALM ST	3	1268-J7	UPTOWN	Collector	347	52	18044	17000
SS-014099	INDIA ST	GLENWOOD DR	CHALMERS ST	3	1268-H6	UPTOWN	Residential	567	52	29484	21800
SS-014100	INDIA ST	W LAUREL ST	I-5 NB OFF RA	3	1288-J1	UPTOWN	Collector	1145	29	33205	17210
SS-014101	INDIAN LORE CT	SAPONI CT	END	5	1149-H7	RANCHO BERNARDO	Residential	457	32	14624	2500
SS-014102	INDIAN LORE CT	POBLADO RD	SAPONI CT	5	1149-H7	RANCHO BERNARDO	Residential	200	32	6400	2500
SS-014434	JACKSON DR	LAKE BADIN AV	COWLES MTH BL	7	1250-H5	NAVAJO	Major	1359	75	101925	17000
SS-014455	JADE COAST DR	SPRING MAJOR CT	SUMMERVIEW CT	6	1209-D5	MIRA MESA	Residential	288	40	11520	2500
SS-014456	JADE COAST DR	SUMMERVIEW CT	JADE COAST LN	6	1209-D5	MIRA MESA	Residential	215	40	8600	2500
SS-014463	JADE COAST LN	JADE COAST DR	AUTUMNVIEW LN	6	1209-D5	MIRA MESA	Residential	584	36	21024	2500
SS-014480	JAMACHA RD	GLENCOE DR	CAR ST	4	1290-H2	SKYLINE-PARADISE HILLS	Collector	1493	40	59720	17000
SS-014496	JAMES ST	EVERGREEN ST	CHATSWORTH BL	2	1268-D6	PENINSULA	Residential	268	34	9112	2

As-Needed City Wide Crack Seal Project

Street List

IO: 21004736

ATTACHMENT B

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Community	Functional Classification	Survey Length (ft)	Survey Width (ft)	Survey Area (sq ft)	Traffic/ADT
55-015873	LAKE REE AV	LAKE SHORE DR	LAKE LUCERNE DR	7	1250-66	NAVAJO	Residential	291	36	10476	2500
55-015874	LAKE REE AV	LAKE LUCERNE DR	LAKE LOMOND DR	7	1250-66	NAVAJO	Residential	302	36	10872	2500
55-015875	LAKE REE AV	LAKE LOMOND DR	LAKE LEVEN DR	7	1250-66	NAVAJO	Residential	288	36	10368	2500
55-015876	LAKE REE AV	LAKE LEVEN DR	TWIN LAKE DR	7	1250-66	NAVAJO	Residential	307	36	11052	2500
55-016305	LENORE DR	VALENCIA DR	SOLITA AV	9	1270-E3	EASTERN AREA	Residential	589	30	17670	2500
55-016473	LINDA LN	MADRA AV	DWANE AV	7	1250-E7	NAVAJO	Residential	1395	30	41850	2500
55-016496	LINDA VISTA RD	FULTON ST	LEVANT ST	7	1248-J7	LINDA VISTA	Major	395	82	32390	17000
55-016497	LINDA VISTA RD	COMSTOCK ST	ULRIC ST	7	1248-J7	LINDA VISTA	Major	1223	82	100286	18240
55-016513	LINDA VISTA RD	ULRIC ST	FULTON ST	7	1248-J7	LINDA VISTA	Major	1525	82	125550	24800
55-016514	LINDA VISTA RD	TAIT ST	COMSTOCK ST	7	1268-J1	LINDA VISTA	Major	991	82	81621	17000
55-016636	LOCKFORD AV	UTICA DR	END	4	1310-F2	SKYLINE-PARADISE HILLS	Residential	145	36	5220	2500
55-016637	LOCKFORD AV	DUSK DR	UTICA DR	4	1310-F2	SKYLINE-PARADISE HILLS	Residential	265	36	9540	2500
55-016649	LOCUST ST	SHADOWLAWN ST	RANLEIGH CT	2	1268-D6	PENINSULA	Residential	137	29	3973	2500
55-016650	LOCUST ST	LYTTON ST	SHADOWLAWN ST	2	1268-D6	PENINSULA	Residential	305	29	8845	2500
55-016712	LOFTY FL DR	LOFTY CT	GRASSY TRIAL DR	5	1169-J5	RANCHO BERNARDO	Major	748	40	29920	2500
55-016760	LOIRE AV	PINOT NOIR CR	RIESELING DR	5	1210-B2	SCRIPPS MIRAMAR RANCH	Residential	254	36	9144	2500
55-016761	LOIRE AV	FRONSAC ST	PINOT NOIR CR	5	1210-B2	SCRIPPS MIRAMAR RANCH	Residential	328	36	11808	2500
55-016762	LOIRE AV	SAUTERNE PL	FRONSAC ST	5	1210-B3	SCRIPPS MIRAMAR RANCH	Residential	521	36	18756	2500
55-016763	LOIRE AV	SAUTERNE PL	FRONSAC ST	5	1210-B3	SCRIPPS MIRAMAR RANCH	Residential	483	36	17388	2500
55-016764	LOIRE AV	RIESELING DR	LOIRE CR	5	1210-B3	SCRIPPS MIRAMAR RANCH	Residential	232	36	8352	2500
55-016765	LOIRE AV	LOIRE CR	LOIRE CT	5	1210-B3	SCRIPPS MIRAMAR RANCH	Residential	348	36	12528	2500
55-016832	LONGFORD CT	BEGIN	LONGFORD ST	6	1248-G1	CLAIREMONT MESA	Residential	237	30	7110	2500
55-016833	LONGFORD CT	BEGIN	LONGFORD ST	6	1248-G1	CLAIREMONT MESA	Residential	281	30	8430	2500
55-016845	LONGFORD CT	SOLEDAV AV	BOLLEVARD PL	1	1227-G6	LA JOLLA	Residential	930	20	18600	2500
55-016846	LONGFORD CT	BOLLEVARD PL	SOLEDAV AV	1	1227-G6	LA JOLLA	Residential	857	20	17140	2500
55-016873	LORING ST	DAWES ST	EVENTS ST	2	1247-H5	PACIFIC BEACH	Major	52	30	3056	17000
55-016874	LORING ST	CASS ST	DAWES ST	2	1247-H5	PACIFIC BEACH	Major	578	52	30056	17000
55-016989	LUDINGTON PL	SOLEDAV AV	LUDINGTON LN	1	1227-G6	LA JOLLA	Residential	734	40	29160	2500
55-017194	MADRID ST	EVERGREEN ST	MEADOW GROVE DR	2	1268-D6	PENINSULA	Residential	545	30	16350	2500
55-017275	MALDEN ST	ELENE ST	LAMONT ST	2	1248-A4	PACIFIC BEACH	Residential	296	30	8880	2500
55-017276	MALDEN ST	KENDALL ST	ELENE ST	2	1248-A4	PACIFIC BEACH	Residential	318	30	9540	2500
55-017373	MANFIELD ST	ARTHUR AV	NORTH MTN VIEW DR	3	1269-F2	NORMAL HEIGHTS	Residential	849	36	30654	2500
55-017379	MANTILLA RD	FELICE DR	PABLO DR	5	1170-C4	RANCHO BERNARDO	Residential	372	36	13392	2500
55-017380	MANTILLA RD	PABLO DR	SARAPE DR	5	1170-C4	RANCHO BERNARDO	Residential	265	36	9540	2500
55-017381	MANTILLA RD	SARAPE DR	ROCA DR	5	1170-C4	RANCHO BERNARDO	Residential	610	36	21840	2500
55-017566	MARKET ST	33RD ST	33RD ST	8	1289-F3	SOUTHEASTERN SAN DIEGO	Major	268	32	8576	17000
55-017590	MARKET ST	30TH ST	31ST ST	8	1289-E3	SOUTHEASTERN SAN DIEGO	Major	860	68	58480	10770
55-017591	MARKET ST	32ND ST	33RD ST	8	1289-F3	SOUTHEASTERN SAN DIEGO	Major	661	74	48914	17000
55-017592	MARKET ST	31ST ST	32ND ST	8	1289-E3	SOUTHEASTERN SAN DIEGO	Major	662	68	45016	17000
55-017678	MARRACO DR	LERIDA DR	MARRACO WY	9	1270-D4	EASTERN AREA	Residential	554	30	16620	2500
55-017680	MARRACO WY	MARRACO DR	BONILLO DR	9	1270-D4	EASTERN AREA	Residential	578	30	17340	2500
55-017796	MATURIN DR	GRASSY TRIAL DR	CATTAIL RD	5	1169-J5	RANCHO BERNARDO	Major	625	40	25000	2500
55-017797	MATURIN DR	CATTAIL RD	LOFTY FL CT	5	1169-J5	RANCHO BERNARDO	Major	622	40	24890	2500
55-017822	MAVITA WY	BEGIN	VIA DOMINIQUE	7	1248-A4	CLAIREMONT MESA	Residential	206	25	5150	2500
55-017852	MC GRAW ST	MORENA BL	BAKER ST	2	1248-E6	CLAIREMONT MESA	Residential	3140	36	113040	2500
55-017886	MEADE AV	60TH ST	END	9	1270-C4	EASTERN AREA	Residential	637	30	19110	2500
55-017934	MEADOW GROVE DR	MICHAELMAS TR	MADRID ST	2	1268-D6	PENINSULA	Residential	887	30	26610	2500
55-017988	MEANLEY DR	HOYT PARK DR	END	5	1209-G4	SCRIPPS MIRAMAR RANCH	Residential	751	50	37550	2500
55-017989	MEANLEY DR	SCRIPPS RANCH BL	HOYT PARK DR	5	1209-G4	SCRIPPS MIRAMAR RANCH	Residential	1109	50	55450	2500
55-018084	MERCED LAKE AV	BLUF LAKE DR	TOPAZ LAKE AV	7	1250-H6	NAVAJO	Residential	550	36	19800	2500
55-018111	MIDDLEBURY DR	GRIBBLE DR	SHOREWOOD DR	4	1298-H1	SKYLINE-PARADISE HILLS	Residential	717	36	27612	2500
55-018346	MINDEN DR	REGULUS ST	BABETTE ST	7	1269-A2	LINDA VISTA	Residential	711	36	25668	2500
55-018365	MIRA MESA BL	BLACK MTN RD	WESTVIEW PY	6	1209-E3	MIRA MESA	Major	1300	85	105050	40200
55-018412	MIRALAJI DR	ARJONS DR	CAM RUIZ	6	1209-C6	MIRA MESA	Residential	2839	50	141950	2500
55-018590	MISSION GORGE RD	GOEN PL	PRINCESS VIEW DR	7	1250-A4	NAVAJO	Collector	1124	60	67440	27970
55-018591	MISSION GORGE RD	OLD CLIFFS DR	KATELYN CT	7	1249-J5	NAVAJO	Prime	2659	82	218038	16000
55-018592	MISSION GORGE RD	ALLIED RD	GREENBRIER AV	7	1249-J5	NAVAJO	Major	302	82	24764	17000
55-018593	MISSION GORGE RD	ZION AV	ALLIED RD	7	1249-J5	NAVAJO	Major	1660	82	136120	44900
55-018594	MISSION GORGE RD	FRANK RD	ZION AV	7	1249-H6	NAVAJO	Major	600	100	60000	42400
55-018600	MISSION GORGE RD	GOLF-CREST DR	END	7	1250-A4	NAVAJO	Prime	5635	82	462070	14760
55-018602	MISSION GORGE RD	KATELYN CT	GOEN PL	7	1250-A4	NAVAJO	Collector	948	60	56880	16000
55-018603	MISSION GORGE RD	GREENBRIER AV	OLD CLIFFS DR	7	1249-J5	NAVAJO	Major	1109	82	90933	17000
55-018705	MOHAWK ST	72ND ST	73RD ST	9	1270-F2	COLLEGE AREA	Collector	683	36	24584	2500
55-018706	MOHAWK ST	71ST ST	72ND ST	9	1270-F2	COLLEGE AREA	Collector	679	36	24444	2500
55-018841	MONTELUFF RD	ALSACIA ST	GOODE ST	4	1290-G7	SKYLINE-PARADISE HILLS	Residential	731	32	23392	2500
55-018915	MONTEZUMA RD	LA DORNA ST	CATOCHIN DR	9	1270-D2	COLLEGE AREA	Major	193	66	12738	17000
55-018916	MONTEZUMA RD	RESERVOIR DR	EL CAJON BL	9	1270-D2	COLLEGE AREA	Major	755	66	49830	14180
55-018917	MONTEZUMA RD	CATOCHIN DR	RESERVOIR DR	9	1270-D2	COLLEGE AREA	Major	518	66	34040	17000
55-019227	MT ALMAGOSA DR	BEGIN	MT ALMAGOSA PL	6	1248-F4	CLAIREMONT MESA	Residential	316	36	10940	2500
55-019228	MT ALMAGOSA DR	MT AUGUSTUS AV	MT BLACKBURN AV	6	1248-G4	CLAIREMONT MESA	Residential	782	36	28152	2500
55-019229	MT ALMAGOSA DR	MT ALMAGOSA PL	MT AUGUSTUS AV	6	1248-F4	CLAIREMONT MESA	Residential	894	36	32184	2500
55-019230	MT ALMAGOSA DR	BEGIN	MT ALMAGOSA DR	6	1248-F4	CLAIREMONT MESA	Residential	932	36	33552	2500
55-019237	MT ARARAT DR	CANNING AV	CAMEO LN	6	1248-G4	CLAIREMONT MESA	Residential	278	40	11120	2500
55-019238	MT ARARAT DR	MT ARIANE DR	CANNING AV	6	1248-G4	CLAIREMONT MESA	Residential	482	40	19280	2500
55-019239	MT ARARAT DR	MT EVEREST BL	MT ARABE DR	6	1248-G4	CLAIREMONT MESA	Residential	327	40	13080	2500
55-019240	MT ARARAT DR	MT BLACKBURN AV	MT EVEREST BL	6	1248-G4	CLAIREMONT MESA	Residential	260	40	10400	2500
55-019241	MT ARARAT DR	MT BRUNDAGE AV	MT BLACKBURN AV	6	1248-G4	CLAIREMONT MESA	Residential	257	40	10480	2500
55-019243	MT ARARAT DR	MT AUGUSTUS AV	MT BRUNDAGE AV	6	1248-G4	CLAIREMONT MESA	Residential	487	40	19480	2500
55-019260	MT ASHMUN DR	MT ASHMUN CT	MT AUGUSTUS AV	6	1248-G4	CLAIREMONT MESA	Residential	308	36	11088	2500
55-019261	MT ASHMUN DR	MT ASHMUN PL	MT ASHMUN CT	6	1248-G4	CLAIREMONT MESA	Residential	348	36	12528	2500
55-019262	MT ASHMUN DR	BEGIN	MT ASHMUN PL	6	1248-F4	CLAIREMONT MESA	Residential	628	36	22608	2500
55-019263	MT ASHMUN DR	MT AUGUSTUS AV	MT BLACKBURN AV	6	1248-G4	CLAIREMONT MESA	Residential	648	36	23328	2500
55-019264	MT ASHMUN PL	MT ASHMUN DR	END	6	1248-F4	CLAIREMONT MESA	Residential	394	30	11820	2500
55-019285	MT AUGUSTUS AV	MT ALMAGOSA DR	MT ARARAT DR	6	1248-G4	CLAIREMONT MESA	Residential	264	36	9504	2500
55-019286	MT AUGUSTUS AV	MT ANTERO DR	MT ALMAGOSA DR	6	1248-G4	CLAIREMONT MESA	Residential	325	36	11700	2500
55-019287	MT AUGUSTUS AV	MT ASHMUN DR	MT ANTERO DR	6	1248-G4	CLAIREMONT MESA	Residential	265	36	10260	2500
55-019278	MT BLACKBURN AV	MT ARARAT DR	MT BLANCA DR	6	1248-G4	CLAIREMONT MESA	Residential	1294	36	45844	2500
55-019280	MT BLACKBURN AV	MT ANTERO DR	MT ALMAGOSA DR	6	1248-G4	CLAIREMONT MESA	Residential	257	36	9252	2500
55-019281	MT BLACKBURN AV	MT ASHMUN DR	MT ANTERO DR	6	1248-G4	CLAIREMONT MESA	Residential	257	36	9252	2500
55-019282	MT BLACKBURN AV	MT EVEREST BL	MT ASHMUN DR	6	1248-G4	CLAIREMONT MESA	Residential	370	36	13320	2500
55-019291	MT BRUNDAGE AV	MT BLANCA DR	END	6	1248-G3	CLAIREMONT MESA	Residential	281	30	8430	2500
55-019292	MT BRUNDAGE AV	MT ARARAT DR	MT BLANCA DR	6	1248-G4	CLAIREMONT MESA	Residential	1319	40	52760	2500
55-019477	MUIRLANDS VISTA WY	BEGIN	MUIRLANDS DR	1	1247-F2	LA JOLLA	Residential	569	30	17070	2500
55-019678	NATIONAL AV	COMMERCIAL ST	S 16TH ST	8	1289-C4	CENTRE CITY	Major	633	52	32916</	

As-Needed City Wide Crack Seal Project
Street List
IO: 21004736

ATTACHMENT B

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	Map Page	TB Map Page	Community	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Traffic/ADT
55-021386	PASEO DEL VERANO	PLAZA KARENA	PLAZA OTOMAL	5	1170-D1		RANCHO BERNARDO	Major	230	40	9200	17000
55-021387	PASEO DEL VERANO	PLAZA GITANA	PLAZA KARENA	5	1170-D1		RANCHO BERNARDO	Major	253	40	10120	17000
55-021388	PASEO DEL VERANO	PLAZA DOLORES	PLAZA GITANA	5	1170-D1		RANCHO BERNARDO	Major	233	40	9320	17000
55-021389	PASEO DEL VERANO	PLAZA ABIERTO	PLAZA GUILLERMO	5	1170-C1		RANCHO BERNARDO	Major	257	60	15420	17000
55-021390	PASEO DEL VERANO	PLAZA SONADA	PLAZA ABIERTO	5	1170-C1		RANCHO BERNARDO	Major	234	60	14040	17000
55-021391	PASEO DEL VERANO	PLAZA DEL CURTIADOR	PLAZA DOLORES	5	1170-D1		RANCHO BERNARDO	Major	262	40	10480	17000
55-021392	PASEO DEL VERANO	PLAZA GUILLERMO	CALLE CORTITA	5	1170-C1		RANCHO BERNARDO	Major	215	55	11825	17000
55-021393	PASEO DEL VERANO	GREENS EAST RD	PLAZA SONADA	5	1170-C1		RANCHO BERNARDO	Major	263	66	17358	3420
55-021394	PASEO DEL VERANO	PLAZA DE LA ROSA	PLAZA CERADO	5	1170-C1		RANCHO BERNARDO	Major	195	55	10725	17000
55-021395	PASEO DEL VERANO	PLAZA MARIA	PLAZA DEL CURTIADOR	5	1170-D1		RANCHO BERNARDO	Major	449	55	24695	17000
55-021396	PASEO DEL VERANO	PLAZA FIEL	PLAZA ANIMADO	5	1170-C1		RANCHO BERNARDO	Major	208	55	11440	17000
55-021397	PASEO DEL VERANO	PLAZA ANIMADO	PLAZA MARIA	5	1170-D1		RANCHO BERNARDO	Major	200	55	11000	17000
55-021398	PASEO DEL VERANO	PLAZA MARILENA	CUMMIA TR	5	1170-D1		RANCHO BERNARDO	Major	1153	40	46120	17000
55-021399	PASEO DEL VERANO	CALLE CORTITA	PLAZA DE LA ROSA	5	1170-C1		RANCHO BERNARDO	Major	314	55	17270	17000
55-021400	PASEO DEL VERANO	PLAZA CERADO	PLAZA FIEL	5	1170-C1		RANCHO BERNARDO	Major	292	55	16060	17000
55-021476	PATINA CT	BEGIN	FRANK DANIELS WY	5	1210-A2		SCRIPPS MIRAMAR RANCH	Residential	568	32	18176	2500
55-021488	PETER PAN AV	BUCKAREH DR	S VYCHAR RD	4	1290-F4		SKYLINE-PARADISE HILLS	Collector	960	40	38400	2500
55-021908	PLAZA ABIERTO	PASEO DEL VERANO	END	5	1170-C1		RANCHO BERNARDO	Residential	152	38	5472	2500
55-021913	PLAZA AMADA	BEGIN	PLAZA GUATA	5	1170-C1		RANCHO BERNARDO	Residential	119	30	3570	2500
55-021914	PLAZA ANIMADO	PASEO DEL VERANO	END	5	1170-C1		RANCHO BERNARDO	Residential	402	36	14472	2500
55-021926	PLAZA CENTRADA	PLAZA SONADA	END	5	1170-C1		RANCHO BERNARDO	Residential	71	60	4260	2500
55-021927	PLAZA CERADO	PASEO DEL VERANO	END	5	1170-C1		RANCHO BERNARDO	Residential	432	36	15552	2500
55-021932	PLAZA DE LA ROSA	BEGIN	PASEO DEL VERANO	5	1170-C1		RANCHO BERNARDO	Residential	154	30	4620	2500
55-021935	PLAZA DEL CURTIADOR	PASEO DEL VERANO	END	5	1170-D1		RANCHO BERNARDO	Residential	550	36	19800	2500
55-021936	PLAZA DESTACADO	CALLE CORTITA	END	5	1170-C1		RANCHO BERNARDO	Residential	101	30	3030	2500
55-021937	PLAZA MARIA	BEGIN	CALLE CORTITA	5	1170-C1		RANCHO BERNARDO	Residential	170	30	5100	2500
55-021938	PLAZA DOLORES	PASEO DEL VERANO	END	5	1170-D1		RANCHO BERNARDO	Residential	155	36	5580	2500
55-021939	PLAZA DOLORES	PLAZA MARIA	PASEO DEL VERANO	5	1170-D1		RANCHO BERNARDO	Residential	1019	36	36684	2500
55-021940	PLAZA FIEL	BEGIN	PASEO DEL VERANO	5	1170-C1		RANCHO BERNARDO	Residential	175	30	5250	2500
55-021941	PLAZA GITANA	PASEO DEL VERANO	END	5	1170-D1		RANCHO BERNARDO	Residential	144	30	4320	2500
55-021942	PLAZA GUATA	PLAZA AMADA	END	5	1170-C1		RANCHO BERNARDO	Residential	122	30	3660	2500
55-021943	PLAZA GUILLERMO	PASEO DEL VERANO	END	5	1170-C1		RANCHO BERNARDO	Residential	355	36	12780	2500
55-021944	PLAZA KARENA	PASEO DEL VERANO	END	5	1170-D1		RANCHO BERNARDO	Residential	144	30	4320	2500
55-021945	PLAZA MARIA	PASEO DEL VERANO	PLAZA DOLORES	5	1170-D2		RANCHO BERNARDO	Residential	760	36	27360	2500
55-021946	PLAZA MARILENA	PASEO DEL VERANO	END	5	1170-D1		RANCHO BERNARDO	Residential	210	30	6300	2500
55-021948	PLAZA OTOMAL	PASEO DEL VERANO	END	5	1170-D1		RANCHO BERNARDO	Residential	134	36	4824	2500
55-021950	PLAZA OTOMAL	BEGIN	PASEO DEL VERANO	5	1170-D1		RANCHO BERNARDO	Residential	800	30	24000	2500
55-021953	PLAZA SONADA	PLAZA AMADA	PASEO DEL VERANO	5	1170-C1		RANCHO BERNARDO	Residential	165	36	5940	2500
55-021954	PLAZA SONADA	PLAZA CENTRADA	PLAZA AMADA	5	1170-C1		RANCHO BERNARDO	Residential	307	36	11052	2500
55-021955	PLAZA SONADA	BEGIN	PLAZA CENTRADA	5	1170-C1		RANCHO BERNARDO	Residential	167	36	6012	2500
55-021956	PLAZA SONRISADA	BEGIN	PASEO DEL VERANO	5	1170-C1		RANCHO BERNARDO	Residential	145	30	4350	2500
55-022047	POE ST	BEGIN	CAPISTRANO ST	2	1288-B1		PENINSULA	Residential	1025	24	24600	2500
55-022183	POMERADO RD	CLOUDESLEY DR	FIELDSTONE DR	5	1150-B6		RANCHO BERNARDO	Major	717	78	55536	9516
55-022184	POMERADO RD	BERNARDO TRAILS DR	MIRASOL DR	5	1150-C7		RANCHO BERNARDO	Major	847	69	58467	8900
55-022185	POMERADO RD	PASEO DEL VERANO NOR	BERNARDO TRAILS DR	5	1150-C7		RANCHO BERNARDO	Major	1251	82	102662	8900
55-022186	POMERADO RD	BODEGA RD	PASEO DEL VERANO NOR	5	1150-C7		RANCHO BERNARDO	Major	725	82	59450	9250
55-022187	POMERADO RD	GRANDEE PL	GREENS EAST RD	5	1170-C1		RANCHO BERNARDO	Major	763	82	62566	9483
55-022188	POMERADO RD	POMERADO CT	POMERADO PL	5	1170-C2		RANCHO BERNARDO	Major	1005	82	82410	9483
55-022199	POMERADO RD	FIELDSTONE DR	HIGHLAND VALLEY RD	5	1150-B5		RANCHO BERNARDO	Major	1069	78	83382	7930
55-022200	POMERADO RD	ESCALA DR	CLOUDESLEY DR	5	1150-B6		RANCHO BERNARDO	Major	1403	78	109834	8700
55-022201	POMERADO RD	MIRASOL DR	VEZELAY LN	5	1150-B6		RANCHO BERNARDO	Major	883	82	72406	8900
55-022202	POMERADO RD	BODEGA RD	OAKS NORTH DR	5	1170-C1		RANCHO BERNARDO	Major	1025	82	84050	9250
55-022203	POMERADO RD	GREENS EAST RD	OAKS NORTH DR	5	1170-C1		RANCHO BERNARDO	Major	1607	82	131774	17100
55-022204	POMERADO RD	POMERADO PL	GRANDEE PL	5	1170-C2		RANCHO BERNARDO	Major	524	82	42968	9411
55-022205	POMERADO RD	RANCHO BERNARDO RD	POMERADO CT	5	1170-C2		RANCHO BERNARDO	Major	1414	82	115948	25860
55-022234	POPPY PL	MANZANITA DR	MANZANITA DR	9	1269-G7		CITY HEIGHTS	Local	504	30	15120	2500
55-022322	PRADO PL	PRADO CT	PRADO CT	5	1170-B2		RANCHO BERNARDO	Residential	370	36	13320	2500
55-022323	PRADO PL	GRANDEE RD	PRADO CT	5	1170-B2		RANCHO BERNARDO	Residential	347	36	12492	2500
55-022460	QUAIL SPRINGS CT	TIMBERLAKE DR	END	5	1209-J3		SCRIPPS MIRAMAR RANCH	Residential	272	32	8704	2500
55-022743	RANFELING CT	END	2	1268-D6		PENINSULA	Residential	373	28	9044	2500	
55-022867	REGULUS CT	MATURN DR	END	5	1166-B5		RANCHO BERNARDO	Residential	52	52	23880	2500
55-023004	REGULUS ST	MINDEN DR	BARETTE ST	7	1209-A2		LINDA VISTA	Residential	892	36	32112	2500
55-023067	REPUBLIC ST	WEAVER ST	TODLEY ST	4	1209-C2		ENCANTO	Local	3088	36	111168	2500
55-023174	RIDGEMOOR DR	OVERLAKE AV	GLENLEA LN	7	1250-E7		NAVAJO	Residential	1257	36	45252	2500
55-023253	RIOS RD	DIAZ DR	POMERADO RD	5	1170-C3		RANCHO BERNARDO	Residential	391	40	15640	2500
55-023254	RIOS RD	ROCA DR	DIAZ DR	5	1170-C3		RANCHO BERNARDO	Residential	310	40	12400	2500
55-023255	RIOS RD	ORILLA DR	ROCA DR	5	1170-C3		RANCHO BERNARDO	Residential	460	40	18400	2500
55-023256	RIOS RD	BERNARDO OAKS DR	ORILLA DR	5	1170-B3		RANCHO BERNARDO	Residential	360	40	14400	2500
55-023257	RIOS RD	BERNARDO OAKS DR	ORILLA DR	5	1170-B3		RANCHO BERNARDO	Residential	447	40	17880	2500
55-023258	RIOS RD	SAN TOMAS DR	RUAREZ DR	5	1170-B3		RANCHO BERNARDO	Residential	248	40	9920	2500
55-023259	RIOS RD	CALLADO RD	SAN TOMAS DR	5	1170-B4		RANCHO BERNARDO	Residential	422	40	17680	2500
55-023355	ROCA DR	FELICE DR	RIOS RD	5	1170-C3		RANCHO BERNARDO	Residential	311	32	9952	2500
55-023356	ROCA DR	HORADO RD	FELICE DR	5	1170-C3		RANCHO BERNARDO	Residential	257	32	8224	2500
55-023357	ROCA DR	PALERO RD	HORADO RD	5	1170-C4		RANCHO BERNARDO	Residential	320	40	12800	2500
55-023358	ROCA DR	PIPO RD	PALERO RD	5	1170-C4		RANCHO BERNARDO	Residential	227	40	9080	2500
55-023359	ROCA DR	NIEGO LN	PIPO RD	5	1170-C4		RANCHO BERNARDO	Residential	654	40	26160	2500
55-023360	ROCA DR	MANZANITA RD	NIEGO LN	5	1170-C4		RANCHO BERNARDO	Residential	380	40	15200	2500
55-023415	SCRIPPS AV	WINDONA AV	S 15 ST	7	1250-AD		NAVAJO	Residential	905	36	32580	2500
55-023455	ROMERO DR	ROMERO CT	COUNTRY CLUB DR	1	1227-G7		LA JOLLA	Prime	248	21	5244	2500
55-023456	ROMERO DR	BRODIAEA WY	ROMERO CT	1	1227-G7		LA JOLLA	Prime	249	21	52629	2500
55-023780	RUFFIN RD	RIDGEHAVEN CT	BALBOA AV	6	1249-E2		KEARNY MESA	Major	1084	34	36856	23960
55-023782	RUFFIN RD	CALLE FORTUNADA	SKY PARK CT	6	1249-E3		KEARNY MESA	Major	1183	34	40222	17000
55-023783	RUFFIN RD	CALLE FORTUNADA	CALLE FORTUNADA	6	1249-F3		KEARNY MESA	Major	894	64	57316	17000
55-023784	RUFFIN RD	AERO DR	CALLE FORTUNADA	6	1249-F4		KEARNY MESA	Major	1314	64	84096	17000
55-023788	RUFFIN RD	LIGHTWAVE AV	CLAIREMONT MESA BL	6	1249-E1		KEARNY MESA	Major	994	86	85484	15800
55-023789	RUFFIN RD	BALBOA AV	SPECTRUM CENTER BL	6	1249-E2		KEARNY MESA	Major	1141	86	98126	17000
55-023865	RUFFIN RD	SPECTRUM CENTER BL	LIGHTWAVE AV	6	1249-E1		KEARNY MESA	Major	1214	86	104404	17000
55-023811	RUSHDEN AV	ACUNA ST	WESLING ST	6	1248-H1		CLAIREMONT MESA	Residential	555	36	19980	2500
55-029297	5 26TH ST	NEWTON AV	NEWTON AV	8	1289-D6		BARRIO LOGAN	Major	136	40	5440	17000
55-029301	5 26TH ST	NATIONAL AV	NEWTON AV	8	1289-D6		BARRIO LOGAN	Major	382	40	15280	2380
55-029302	5 26TH ST	NEWTON AV	BOSTON AV	8	1289-D6		BARRIO LOGAN	Major	243	40	9720	17000
55-029374	5 32ND ST	MAIN ST	NORMAN SCOTT RD	8	1289-F6		MILITARY FACILITIES	Collector	1704	40	68160	13040
55-029497	5 41ST ST	MARINE VIEW AV	DIVISION ST	8	1289-H7		SOUTHEASTERN SAN DIEGO	Residential	316	40	12640	2500
55-029651	5 ROYAL OAK DR	BROOKHAVEN RD	ROYAL OAK PL	4	1290-H5		SKYLINE-PARADISE HILLS	Residential	620	40	24800	2500
55-029652	5 ROYAL OAK DR	5 ROYAL OAK PL	5 MEADOWBROOK DR	4	1290-H5		SKYLINE-PARADISE HILLS	Residential	232	36	8352	2500
55-023818	SABRE SPRINGS PY	CREEKRIDGE PL	POWAY RD	5	1189-H6		SABRE SPRINGS	Major	553	80	44240	17000
55-023905	SALISBURY DR	ROYCE CT	ENCINO AV	7	1249-B7		SERRA MESA	Residential	191	36	6876	2500
55-023906	SALISBURY DR	KINGSLAND RD	ROYCE CT	7	1249-B7		SERRA MESA	Residential	337	36	12132	2500
55-023907	SALISBURY DR	ABBOTSHILL RD	KINGSLAND RD	7	1249-C7		SERRA MESA	Residential	114	36	41304	2500
55-023908	SALISBURY DR	TRUCKEE AV	ABBOTSHILL RD	7	1249-C7		SERRA MESA	Residential	314	36	5904	2500
55-023909	SALISBURY DR	BEGIN	TRUCKEE AV	7	1249-C7		SERRA MESA	Residential	263	36	9468	2500
55-023946	SALUDA AV	JADE COAST DR	GOLD COAST DR	6	1209-C5		MIRA MESA	Residential	1183	36	42588	2500
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As-Needed City Wide Crack Seal Project
Street List
IO: 21004736

ATTACHMENT B

Segment ID	Street Name	Cross Street 1	Cross Street 2	Council District	TB Map Page	Community	Functional Classification	Survey Length (LF)	Survey Width (LF)	Survey Area (SF)	Traffic/ADT
SS-024544	SCRIPPS RANCH BL	MEANLEY DR	SCRIPPS LAKE DR	5	1209-F4	SCRIPPS MIRAMAR RANCH	Major	1229	65	79885	16000
SS-024576	SCRIPPS TL	EASTGLEN ST	TIMBERLAKE DR	5	1210-A3	SCRIPPS MIRAMAR RANCH	Prime	604	40	24160	3540
SS-024577	SCRIPPS TL	ST PIERRE WY	EASTGLEN ST	5	1210-A3	SCRIPPS MIRAMAR RANCH	Prime	290	40	11600	16000
SS-024578	SCRIPPS TL	RUE DES AMIS	ST PIERRE WY	5	1210-A3	SCRIPPS MIRAMAR RANCH	Prime	380	40	15200	16000
SS-024686	SEASCAPE DR	GOETZ ST	KEEN DR	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	1094	36	39384	2500
SS-024687	SEASCAPE DR	RHOADES RD	GOETZ ST	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	324	36	11664	2500
SS-024688	SEASCAPE DR	CALLE TRES LOMAS	RHOADES RD	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	313	36	11288	2500
SS-024689	SEASCAPE DR	HOMEDALE ST	CALLE TRES LOMAS	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	607	36	21852	2500
SS-024690	SEASCAPE DR	CALLE SERENA	HOMEDALE ST	4	1310-E1	SKYLINE-PARADISE HILLS	Residential	483	36	17388	2500
SS-024716	SEDERVICK ST	CALLE CUMBER	MORNINGSIDE ST	4	1310-D2	SKYLINE-PARADISE HILLS	Residential	318	36	11448	2500
SS-024772	SENDA RD	FELICE DR	SARAPE DR	5	1170-C4	RANCHO BERNARDO	Residential	583	30	17490	2500
SS-024793	SERRANO PL	ARAGON DR	ROLANDO BL	9	1270-D3	EASTERN AREA	Residential	330	30	9900	2500
SS-024807	SHADOWLAWN ST	LOCUST ST	EVERGREEN ST	2	1268-D6	PENINSULA	Residential	431	29	12499	2500
SS-025154	SODERBLOM AV	BLOCH ST	SODERBLOM CT	1	1228-B6	UNIVERSITY	Major	248	40	9920	2500
SS-025155	SODERBLOM AV	SODERBLOM CT	BARKLA ST	1	1228-B6	UNIVERSITY	Major	511	40	20440	2500
SS-025156	SODERBLOM AV	SODERBLOM CT	BOTHE AV	1	1228-B7	UNIVERSITY	Major	1349	40	53960	2050
SS-025162	SOLEAD AV	LOOKOUT DR	LOOKOUT DR	1	1227-H6	LA JOLLA	Residential	600	30	18000	2500
SS-025163	SOLEAD AV	HILLDRS DR	LOOKOUT DR	1	1227-H6	LA JOLLA	Residential	598	30	17940	2500
SS-025223	SPRINGER RD	TRAILING DR	PANAY CT	9	1289-H1	CITY HEIGHTS	Residential	448	32	14236	2500
SS-025257	STADIUM ST	STADIUM CT	GOVERNOR DR	1	1228-D5	UNIVERSITY	Residential	162	40	6480	2500
SS-025508	STADIUM ST	ETON AV	STADIUM CT	1	1228-D6	UNIVERSITY	Residential	243	40	9720	2500
SS-025509	STADIUM ST	STADIUM PL	ETON AV	1	1228-D6	UNIVERSITY	Residential	568	40	22720	2500
SS-025510	STADIUM ST	ITHACA ST	STADIUM PL	1	1228-D6	UNIVERSITY	Residential	543	40	21720	2500
SS-025511	STADIUM ST	SYRACUSE AV	ITHACA ST	1	1228-D6	UNIVERSITY	Residential	361	40	14440	2500
SS-025774	SUMAC DR	LAUREL ST	FAIRMOUNT AV	9	1269-H7	CITY HEIGHTS	Collector	750	36	27000	2500
SS-025854	SUNNYSIDE AV	SAN FELIPE ST	SAN VICENTE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Residential	1030	36	37080	2500
SS-025855	SUNNYSIDE AV	SKYLINE DR	SAN FELIPE ST	4	1290-H3	SKYLINE-PARADISE HILLS	Residential	1033	36	36828	2500
SS-025956	SUNNYSIDE AV	KINGSWOOD ST	BROOKHAVEN RD	4	1290-G5	SKYLINE-PARADISE HILLS	Residential	547	36	19602	2500
SS-025972	SUSITA ST	SUSITA CT	AMALIA ST	5	1169-J7	RANCHO PENASQUITOS	Residential	446	36	16056	2500
SS-025973	SUSITA ST	SUSITA TR	SUSITA CT	5	1169-J7	RANCHO PENASQUITOS	Residential	216	36	7776	2500
SS-025974	SUSITA ST	AMALIA CT	SUSITA TR	5	1169-J7	RANCHO PENASQUITOS	Residential	232	36	8352	2500
SS-026006	SWANER ST	ALVIN ST	PYRAMID ST	4	1290-C2	ENCANTO	Residential	354	36	12744	2500
SS-026187	TARRAGONA DR	CARLING WY	CARTAGENA DR	9	1270-C4	EASTERN AREA	Residential	1097	40	43880	2500
SS-026349	THANKSGIVING LN	THREE SEASONS RD	GOLD COAST DR	6	1209-E5	MIRA MESA	Residential	265	36	9540	2500
SS-026350	THANKSGIVING LN	THREE SEASONS RD	THREE SEASONS RD	6	1209-D5	MIRA MESA	Residential	1162	36	41832	2500
SS-026435	THORN ST	4TH ST	HIGHLAND AV	9	1269-H6	CITY HEIGHTS	Collector	338	52	17576	3500
SS-026436	THORN ST	HIGHLAND AV	4TH ST	9	1269-H6	CITY HEIGHTS	Residential	337	52	17524	2500
SS-026465	THUNDERBIRD LN	PARKVIEW TR	BAHIA WY	1	1248-A3	LA JOLLA	Residential	728	36	26208	2500
SS-026610	TOOLEY CR	TOOLEY CR	TOOLEY CR	4	1290-C1	ENCANTO	Residential	62	65	4030	2500
SS-026617	TOOLEY ST	TOOLEY CR	60TH ST	4	1290-C1	ENCANTO	Residential	225	36	8100	2500
SS-026618	TOOLEY ST	BALLUNA DR	TOOLEY CR	4	1290-C2	ENCANTO	Residential	1026	36	36936	2500
SS-026619	TOOLEY ST	BEGIN	BALLUNA DR	4	1290-C2	ENCANTO	Residential	260	36	9360	2500
SS-026632	TOPAZ LAKE AV	LAKE LICERNE DR	LAKE LOMOND DR	7	1250-G5	NAVAJO	Residential	216	36	7776	2500
SS-026633	TOPAZ LAKE AV	LAKE LOMOND DR	LAKE LICERNE DR	7	1250-G5	NAVAJO	Residential	252	36	9072	2500
SS-026634	TOPAZ LAKE AV	LAKE LEVEN DR	TWIN LAKE DR	7	1250-G5	NAVAJO	Residential	318	36	11448	2500
SS-026635	TOPAZ LAKE AV	TOPAZ LAKE DR	COWLES MTN BL	7	1250-G5	NAVAJO	Residential	1217	36	43812	2500
SS-026748	TRADE PL	DUNBROOK RD	ARIONS DR	6	1209-A6	MIRA MESA	Collector	462	50	23100	2500
SS-026749	TRADE PL	SILVERTON AV	DUNBROOK RD	6	1209-A7	MIRA MESA	Collector	613	50	30650	2500
SS-026944	TURQUOISE ST	DAWES ST	CARDENO DR	2	1247-H4	PACIFIC BEACH	Residential	1160	40	46400	13620
SS-026969	TUXEDO RD	RONDEL CT	ROWENA ST	7	1250-E4	NAVAJO	Residential	1177	36	42372	2500
SS-027302	UTICA CT	UTICA DR	END	4	1310-F1	SKYLINE-PARADISE HILLS	Residential	162	30	4860	2500
SS-027303	UTICA CT	BEGIN	UTICA PL	4	1310-F1	SKYLINE-PARADISE HILLS	Residential	184	36	6624	2500
SS-027304	UTICA DR	UTICA CT	UTICA CT	4	1310-F1	SKYLINE-PARADISE HILLS	Residential	298	36	10728	2500
SS-027305	UTICA DR	UTICA CT	LOCKFORD AV	4	1310-F2	SKYLINE-PARADISE HILLS	Residential	336	36	12096	2500
SS-027306	UTICA DR	END	UTICA DR	4	1310-F1	SKYLINE-PARADISE HILLS	Residential	141	30	4230	2500
SS-027339	VALENCIA DR	LENORE DR	SOLITA AV	9	1270-D3	EASTERN AREA	Residential	674	30	20220	2500
SS-027724	VIA DOMINIQUE	QUITO CT	OCANA PL	7	1250-A1	TIERRASANTA	Residential	458	36	16488	2500
SS-027725	VIA DOMINIQUE	VIA VALARITA	MAYITA WY	7	1250-A1	TIERRASANTA	Residential	194	36	6984	2500
SS-027726	VIA DOMINIQUE	OPORTO PL	QUITO CT	7	1250-A1	TIERRASANTA	Residential	181	36	6516	2500
SS-027727	VIA DOMINIQUE	MAYITA WY	OPORTO PL	7	1250-A1	TIERRASANTA	Residential	200	36	7200	2500
SS-027728	VIA DOMINIQUE	OCANA PL	TIWASA WY	7	1250-A1	TIERRASANTA	Residential	201	36	7236	2500
SS-027729	VIA DOMINIQUE	TIWASA WY	VALDINA DR	7	1250-A1	TIERRASANTA	Residential	248	36	8928	2500
SS-027730	VIA DOMINIQUE	VALDINA DR	SEDA DR	7	1250-A1	TIERRASANTA	Residential	587	36	21132	2500
SS-028084	VISTA SORRENTO PY	LUSK BL	SORRENTO VALLEY BL	1	1208-C6	TORREY PINES	Major	1842	60	110520	15380
SS-028085	VISTA SORRENTO PY	J-805 NB OFF RA	DIRECTORS PL	6	1208-D7	MIRA MESA	Collector	2290	40	91600	24000
SS-030474	VISTA SORRENTO PY	DIRECTORS PL	LUSK BL	6	1208-C6	MIRA MESA	Major	2506	72	180432	17000
SS-028090	VISTA TERCEIRA	VIA CIMA BELLA	VIA TRES VISTA	5	1189-E4	RANCHO PENASQUITOS	Residential	886	30	26580	2500
SS-028122	VOLTA CT	LINBROOK DR	MINDEN DR	7	1269-A2	LINDA VISTA	Residential	266	36	9576	2500
SS-029951	W OLIVE ST	ALBATROSS ST	BARNSON PL	3	1269-A7	UPTOWN	Residential	73	30	2190	2500
SS-029954	W OLIVE ST	BARNSON PL	BARNSON PL	3	1269-A7	UPTOWN	Residential	158	30	4740	2500
SS-029965	W PALM ST	FROST ST	ALBATROSS ST	3	1269-A7	UPTOWN	Collector	281	30	8130	2500
SS-028173	WADE ST	CARDIFF ST	BILLOW DR	4	1290-H2	SKYLINE-PARADISE HILLS	Residential	266	36	9576	2500
SS-028174	WADE ST	BILLOW DR	DELLANNE PL	4	1290-H2	SKYLINE-PARADISE HILLS	Residential	381	36	13716	2500
SS-028225	WALTER AV	WINONA AV	51ST ST	7	1250-A6	NAVAJO	Residential	907	36	32652	2500
SS-028550	WESTBROOK AV	SEABROOK LN	ANTOINE DR	4	1290-H6	SKYLINE-PARADISE HILLS	Residential	197	40	7880	16000
SS-010354	WESTBROOK AV	NILO WY	SEABROOK LN	4	1290-H7	SKYLINE-PARADISE HILLS	Residential	226	40	9040	16000
SS-030355	WESTBROOK AV	SHADEWOOD LN	NILO WY	4	1290-H7	SKYLINE-PARADISE HILLS	Residential	324	40	12960	16000
SS-028562	WESTINGHOUSE ST	EAST WESTINGHOUSE ST	TAIT ST	7	1268-J1	LINDA VISTA	Residential	668	36	24048	2500
SS-028563	WESTINGHOUSE ST	TAIT ST	BURNBOUGH ST	7	1268-J1	LINDA VISTA	Residential	1073	36	38628	2500
SS-028564	WESTINGHOUSE ST	EAST WESTINGHOUSE ST	EAST WESTINGHOUSE ST	7	1268-J1	LINDA VISTA	Residential	1503	32	48096	2500
SS-028649	WESTWOOD ST	ALBEMARLE ST	CUMBERLAND ST	4	1310-C1	SKYLINE-PARADISE HILLS	Residential	573	30	17190	2500
SS-028936	WINDWARD ST	PARADISE HILLS RD	DALE GROVE LN	4	1290-F5	SKYLINE-PARADISE HILLS	Collector	334	36	12024	2500
SS-028957	WING SPAN DR	EAGLE RIDGE CT	TOMMY ST	7	1250-G4	NAVAJO	Residential	1634	32	52288	2500
SS-029090	WORLD TRADE DR	HIGHLAND RIDGE CT	CONFERENCE WY	5	1190-A1	CARMEL MOUNTAIN RANCH	Major	1320	64	84480	8300
SS-029092	WORLD TRADE DR	CONFERENCE WY	CAM DEL NORTE	5	1170-B7	CARMEL MOUNTAIN RANCH	Major	2680	64	171520	7600
SS-029140	YERBA ANITA DR	MESQUITE RD	YERBA ANITA WY	9	1270-A2	COLLEGE AREA	Residential	490	36	17640	2500
SS-029141	YERBA ANITA DR	YERBA ANITA WY	END	9	1270-A1	COLLEGE AREA	Residential	2271	30	68130	2500
SS-029236	ZION AV	BIRCHWOOD ST	CARTHAGE ST	7	1250-A6	NAVAJO	Residential	256	40	10240	2500
SS-029237	ZION AV	CARTHAGE ST	DELFINI ST	7	1250-B6	NAVAJO	Residential	285	40	11400	2500
SS-029238	ZION AV	DELFINI ST	ELDRIDGE ST	7	1250-B6	NAVAJO	Residential	260	40	10400	2500

Citywide Crack Seal Project

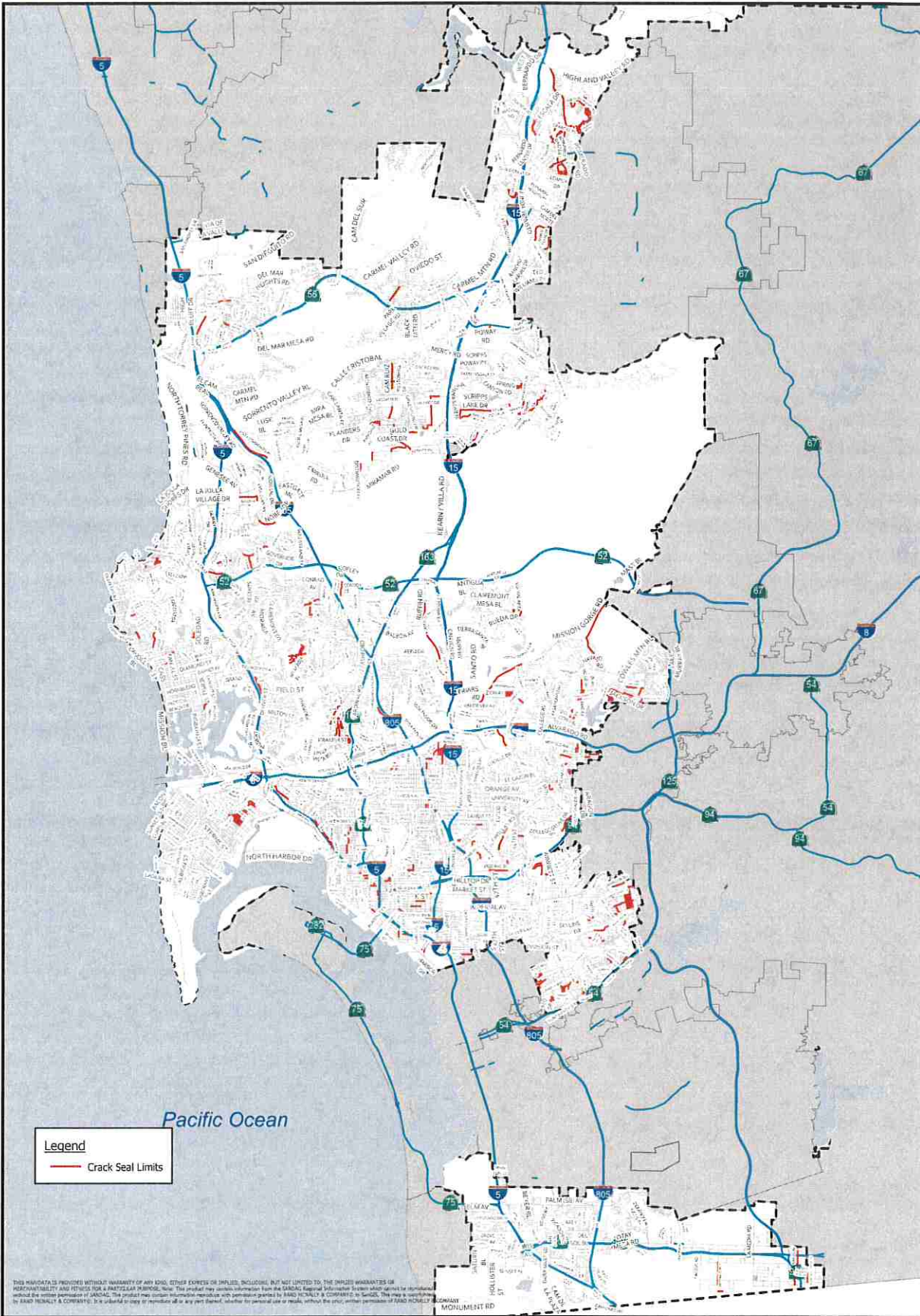


Exhibit C



THE CITY OF SAN DIEGO
GENERAL CONTRACT TERMS AND PROVISIONS
APPLICABLE TO GOODS, SERVICES, AND CONSULTANT CONTRACTS

ARTICLE I SCOPE AND TERM OF CONTRACT

1.1 Scope of Contract. The scope of contract between the City and a provider of goods and/or services (Contractor) is described in the Contract Documents. The Contract Documents are comprised of the Request for Proposal, Invitation to Bid, or other solicitation document (Solicitation); the successful bid or proposal; the letter awarding the contract to Contractor; the City's written acceptance of exceptions or clarifications to the Solicitation, if any; and these General Contract Terms and Provisions.

1.2 Effective Date. A contract between the City and Contractor (Contract) is effective on the last date that the contract is signed by the parties and approved by the City Attorney in accordance with Charter section 40. Unless otherwise terminated, this Contract is effective until it is completed or as otherwise agreed upon in writing by the parties, whichever is the earliest. A Contract term cannot exceed five (5) years unless approved by the City Council by ordinance.

1.3 Contract Extension. The City may, in its sole discretion, unilaterally exercise an option to extend the Contract as described in the Contract Documents. The option to extend the contract shall be made at the bid pricing structure of the bidder's original bid. By submitting this bid, the bidder agrees that it shall not decline the City's option to renew or extend the contract. In addition, the City may, in its sole discretion, unilaterally extend the Contract on a month-to-month basis following contract expiration if authorized under Charter section 99 and the Contract Documents. Contractor shall not increase its pricing in excess of the percentage increase described in the Contract.

ARTICLE II CONTRACT ADMINISTRATOR

2.1 Contract Administrator. The Purchasing Agent or designee is the Contract Administrator for purposes of this Contract, and has the responsibilities described in this Contract, in the San Diego Charter, and in Chapter 2, Article 2, Divisions 5, 30, and 32.

2.1.1 Contractor Performance Evaluations. The Contract Administrator will evaluate Contractor's performance as often as the Contract Administrator deems necessary throughout the term of the contract. This evaluation will be based on criteria including the quality of goods or services, the timeliness of performance, and adherence to applicable laws, including prevailing wage and living wage. City will provide Contractors who receive an unsatisfactory rating with a copy of the evaluation and an opportunity to respond. City may consider final evaluations, including Contractor's response, in evaluating future proposals and bids for contract award.

2.2 Notices. Unless otherwise specified, in all cases where written notice is required under this Contract, service shall be deemed sufficient if the notice is personally delivered or deposited in the United States mail, with first class postage paid, attention to the Purchasing Agent. Proper notice is effective on the date of personal delivery or five (5) days after deposit in a United States postal mailbox unless provided otherwise in the Contract. Notices to the City shall be sent to:

Purchasing Agent
City of San Diego, Purchasing and Contracting Division
1200 3rd Avenue, Suite 200
San Diego, CA 92101-4195

ARTICLE III COMPENSATION

3.1 Manner of Payment. Contractor will be paid monthly, in arrears, for goods and/or services provided in accordance with the terms and provisions specified in the Contract.

3.2 Invoices.

3.2.1 Invoice Detail. Contractor's invoice must be on Contractor's stationary with Contractor's name, address, and remittance address if different. Contractor's invoice must have a date, an invoice number, a purchase order number, a description of the goods or services provided, and an amount due.

3.2.2 Service Contracts. Contractor must submit invoices for services to City by the 10th of the month following the month in which Contractor provided services. Invoices must include the address of the location where services were performed and the dates in which services were provided.

3.2.3 Goods Contracts. Contractor must submit invoices for goods to City within seven days of the shipment. Invoices must describe the goods provided.

3.2.4 Parts Contracts. Contractor must submit invoices for parts to City within seven calendar (7) days of the date the parts are shipped. Invoices must include the manufacturer of the part, manufacturer's published list price, percentage discount applied in accordance with Pricing Page(s), the net price to City, and an item description, quantity, and extension.

3.2.5 Extraordinary Work. City will not pay Contractor for extraordinary work unless Contractor receives prior written authorization from the Contract Administrator. Failure to do so will result in payment being withheld for services. If approved, Contractor will include an invoice that describes the work performed and the location where the work was performed, and a copy of the Contract Administrator's written authorization.

3.2.6 Reporting Requirements. Contractor must submit the following reports using the City's web-based contract compliance portal. Incomplete and/or delinquent reports may cause payment delays, non-payment of invoice, or both. For questions, please view the City's online tutorials on how to utilize the City's web-based contract compliance portal.

3.2.6.1 Monthly Employment Utilization Reports. Contractor and Contractor's subcontractors and suppliers must submit Monthly Employment Utilization Reports by the fifth (5th) day of the subsequent month.

3.2.6.2 Monthly Invoicing and Payments. Contractor and Contractor's subcontractors and suppliers must submit Monthly Invoicing and Payment Reports by the fifth (5th) day of the subsequent month.

3.3 Annual Appropriation of Funds. Contractor acknowledges that the Contract term may extend over multiple City fiscal years, and that work and compensation under this Contract is contingent on the City Council appropriating funding for and authorizing such work and compensation for those fiscal years. This Contract may be terminated at the end of the fiscal year for which sufficient funding is not appropriated and authorized. City is not obligated to pay Contractor for any amounts not duly appropriated and authorized by City Council.

3.4 Price Adjustments. Based on Contractor's written request and justification, the City may approve an increase in unit prices on Contractor's pricing pages consistent with the amount requested in the justification in an amount not to exceed the increase in the Consumer Price Index, San Diego Area, for All Urban Customers (CPI-U) as published by the Bureau of Labor Statistics, or 5.0%, whichever is less, during the preceding one year term. If the CPI-U is a negative number, then the unit prices shall not be adjusted for that option year (the unit prices will not be decreased). A negative CPI-U shall be counted against any subsequent increases in the CPI-U when calculating the unit prices for later option years. Contractor must provide such written request and justification no less than sixty days before the date in which City may exercise the option to renew the contract, or sixty days before the anniversary date of the Contract. Justification in support of the written request must include a description of the basis for the adjustment, the proposed effective date and reasons for said date, and the amount of the adjustment requested with documentation to support the requested change (e.g. CPI-U or 5.0%, whichever is less). City's approval of this request must be in writing.

ARTICLE IV SUSPENSION AND TERMINATION

4.1 City's Right to Suspend for Convenience. City may suspend all or any portion of Contractor's performance under this Contract at its sole option and for its convenience for a reasonable period of time not to exceed six (6) months. City must first give ten (10) days' written notice to Contractor of such suspension. City will pay to Contractor a sum equivalent to the reasonable value of the goods and/or services satisfactorily provided up to the date of suspension. City may rescind the suspension prior to or at six (6) months by providing Contractor with written notice of the rescission, at which time Contractor would be required to resume performance in compliance with the terms and provisions of this Contract. Contractor will be entitled to an extension of time to complete performance under the Contract equal to the length of the suspension unless otherwise agreed to in writing by the Parties.

4.2 City's Right to Terminate for Convenience. City may, at its sole option and for its convenience, terminate all or any portion of this Contract by giving thirty (30) days' written notice of such termination to Contractor. The termination of the Contract shall be effective upon receipt of the notice by Contractor. After termination of all or any portion of the Contract, Contractor shall: (1) immediately discontinue all affected performance (unless the notice directs otherwise); and (2) complete any and all additional work necessary for the orderly filing of

documents and closing of Contractor's affected performance under the Contract. After filing of documents and completion of performance, Contractor shall deliver to City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials created or received by Contractor in performing this Contract, whether completed or in process. By accepting payment for completion, filing, and delivering documents as called for in this section, Contractor discharges City of all of City's payment obligations and liabilities under this Contract with regard to the affected performance.

4.3 City's Right to Terminate for Default. Contractor's failure to satisfactorily perform any obligation required by this Contract constitutes a default. Examples of default include a determination by City that Contractor has: (1) failed to deliver goods and/or perform the services of the required quality or within the time specified; (2) failed to perform any of the obligations of this Contract; and (3) failed to make sufficient progress in performance which may jeopardize full performance.

4.3.1 If Contractor fails to satisfactorily cure a default within ten (10) calendar days of receiving written notice from City specifying the nature of the default, City may immediately cancel and/or terminate this Contract, and terminate each and every right of Contractor, and any person claiming any rights by or through Contractor under this Contract.

4.3.2 If City terminates this Contract, in whole or in part, City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, equivalent goods or services and Contractor shall be liable to City for any excess costs. Contractor shall also continue performance to the extent not terminated.

4.4 Termination for Bankruptcy or Assignment for the Benefit of Creditors. If Contractor files a voluntary petition in bankruptcy, is adjudicated bankrupt, or makes a general assignment for the benefit of creditors, the City may at its option and without further notice to, or demand upon Contractor, terminate this Contract, and terminate each and every right of Contractor, and any person claiming rights by and through Contractor under this Contract.

4.5 Contractor's Right to Payment Following Contract Termination.

4.5.1 Termination for Convenience. If the termination is for the convenience of City an equitable adjustment in the Contract price shall be made. No amount shall be allowed for anticipated profit on unperformed services, and no amount shall be paid for an as needed contract beyond the Contract termination date.

4.5.2 Termination for Default. If, after City gives notice of termination for failure to fulfill Contract obligations to Contractor, it is determined that Contractor had not so failed, the termination shall be deemed to have been effected for the convenience of City. In such event, adjustment in the Contract price shall be made as provided in Section 4.3.2. City's rights and remedies are in addition to any other rights and remedies provided by law or under this Contract.

4.6 Remedies Cumulative. City's remedies are cumulative and are not intended to be exclusive of any other remedies or means of redress to which City may be lawfully entitled in case of any breach or threatened breach of any provision of this Contract.

ARTICLE V ADDITIONAL CONTRACTOR OBLIGATIONS

5.1 Inspection and Acceptance. The City will inspect and accept goods provided under this Contract at the shipment destination unless specified otherwise. Inspection will be made and acceptance will be determined by the City department shown in the shipping address of the Purchase Order or other duly authorized representative of City.

5.2 Responsibility for Lost or Damaged Shipments. Contractor bears the risk of loss or damage to goods prior to the time of their receipt and acceptance by City. City has no obligation to accept damaged shipments and reserves the right to return damaged goods, at Contractor's sole expense, even if the damage was not apparent or discovered until after receipt.

5.3 Responsibility for Damages. Contractor is responsible for all damage that occurs as a result of Contractor's fault or negligence or that of its' employees, agents, or representatives in connection with the performance of this Contract. Contractor shall immediately report any such damage to people and/or property to the Contract Administrator.

5.4 Delivery. Delivery shall be made on the delivery day specified in the Contract Documents. The City, in its sole discretion, may extend the time for delivery. The City may order, in writing, the suspension, delay or interruption of delivery of goods and/or services.

5.5 Delay. Unless otherwise specified herein, time is of the essence for each and every provision of the Contract. Contractor must immediately notify City in writing if there is, or it is anticipated that there will be, a delay in performance. The written notice must explain the cause for the delay and provide a reasonable estimate of the length of the delay. City may terminate this Contract as provided herein if City, in its sole discretion, determines the delay is material.

5.5.1 If a delay in performance is caused by any unforeseen event(s) beyond the control of the parties, City may allow Contractor to a reasonable extension of time to complete performance, but Contractor will not be entitled to damages or additional compensation. Any such extension of time must be approved in writing by City. The following conditions may constitute such a delay: war; changes in law or government regulation; labor disputes; strikes; fires, floods, adverse weather or other similar condition of the elements necessitating cessation of the performance; inability to obtain materials, equipment or labor; or other specific reasons agreed to between City and Contractor. This provision does not apply to a delay caused by Contractor's acts or omissions. Contractor is not entitled to an extension of time to perform if a delay is caused by Contractor's inability to obtain materials, equipment, or labor unless City has received, in a timely manner, documentary proof satisfactory to City of Contractor's inability to obtain materials, equipment, or labor, in which case City's approval must be in writing.

5.6 Restrictions and Regulations Requiring Contract Modification. Contractor shall immediately notify City in writing of any regulations or restrictions that may or will require Contractor to alter the material, quality, workmanship, or performance of the goods and/or services to be provided. City reserves the right to accept any such alteration, including any resulting reasonable price adjustments, or to cancel the Contract at no expense to the City.

5.7 Warranties. All goods and/or services provided under the Contract must be warranted by Contractor or manufacturer for at least twelve (12) months after acceptance by City, except automotive equipment. Automotive equipment must be warranted for a minimum of 12,000 miles or 12 months, whichever occurs first, unless otherwise stated in the Contract. Contractor is responsible to City for all warranty service, parts, and labor. Contractor is required to ensure that warranty work is performed at a facility acceptable to City and that services, parts, and labor are available and provided to meet City's schedules and deadlines. Contractor may establish a warranty service contract with an agency satisfactory to City instead of performing the warranty service itself. If Contractor is not an authorized service center and causes any damage to equipment being serviced, which results in the existing warranty being voided, Contractor will be liable for all costs of repairs to the equipment, or the costs of replacing the equipment with new equipment that meets City's operational needs.

5.8 Industry Standards. Contractor shall provide goods and/or services acceptable to City in strict conformance with the Contract. Contractor shall also provide goods and/or services in accordance with the standards customarily adhered to by an experienced and competent provider of the goods and/or services called for under this Contract using the degree of care and skill ordinarily exercised by reputable providers of such goods and/or services. Where approval by City, the Mayor, or other representative of City is required, it is understood to be general approval only and does not relieve Contractor of responsibility for complying with all applicable laws, codes, policies, regulations, and good business practices.

5.9 Records Retention and Examination. Contractor shall retain, protect, and maintain in an accessible location all records and documents, including paper, electronic, and computer records, relating to this Contract for five (5) years after receipt of final payment by City under this Contract. Contractor shall make all such records and documents available for inspection, copying, or other reproduction, and auditing by authorized representatives of City, including the Purchasing Agent or designee. Contractor shall make available all requested data and records at reasonable locations within City or County of San Diego at any time during normal business hours, and as often as City deems necessary. If records are not made available within the City or County of San Diego, Contractor shall pay City's travel costs to the location where the records are maintained and shall pay for all related travel expenses. Failure to make requested records available for inspection, copying, or other reproduction, or auditing by the date requested may result in termination of the Contract. Contractor must include this provision in all subcontracts made in connection with this Contract.

5.9.1 Contractor shall maintain records of all subcontracts entered into with all firms, all project invoices received from Subcontractors and Suppliers, all purchases of materials and services from Suppliers, and all joint venture participation. Records shall show name, telephone number including area code, and business address of each Subcontractor and 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.

5.10 Quality Assurance Meetings. Upon City's request, Contractor shall schedule one or more quality assurance meetings with City's Contract Administrator to discuss Contractor's performance. If requested, Contractor shall schedule the first quality assurance meeting no later than eight (8) weeks from the date of commencement of work under the Contract. At the quality assurance meeting(s), City's Contract Administrator will provide Contractor with feedback, will note any deficiencies in Contract performance, and provide Contractor with an opportunity to address and correct such deficiencies. The total number of quality assurance meetings that may be required by City will depend upon Contractor's performance.

5.11 Duty to Cooperate with Auditor. The City Auditor may, in his sole discretion, at no cost to the City, and for purposes of performing his responsibilities under Charter section 39.2, review Contractor's records to confirm contract compliance. Contractor shall make reasonable efforts to cooperate with Auditor's requests.

5.12 Safety Data Sheets. If specified by City in the solicitation or otherwise required by this Contract, Contractor must send with each shipment one (1) copy of the Safety Data Sheet (SDS) for each item shipped. Failure to comply with this procedure will be cause for immediate termination of the Contract for violation of safety procedures.

5.13 Project Personnel. Except as formally approved by the City, the key personnel identified in Contractor's bid or proposal shall be the individuals who will actually complete the work. Changes in staffing must be reported in writing and approved by the City.

5.13.1 Criminal Background Certification. Contractor certifies that all employees working on this Contract have had a criminal background check and that said employees are clear of any sexual and drug related convictions. Contractor further certifies that all employees hired by Contractor or a subcontractor shall be free from any felony convictions.

5.13.2 Photo Identification Badge. Contractor shall provide a company photo identification badge to any individual assigned by Contractor or subcontractor to perform services or deliver goods on City premises. Such badge must be worn at all times while on City premises. City reserves the right to require Contractor to pay fingerprinting fees for personnel assigned to work in sensitive areas. All employees shall turn in their photo identification badges to Contractor upon completion of services and prior to final payment of invoice.

5.14 Standards of Conduct. Contractor is responsible for maintaining standards of employee competence, conduct, courtesy, appearance, honesty, and integrity satisfactory to the City.

5.14.1 Supervision. Contractor shall provide adequate and competent supervision at all times during the Contract term. Contractor shall be readily available to meet with the City. Contractor shall provide the telephone numbers where its representative(s) can be reached.

5.14.2 City Premises. Contractor's employees and agents shall comply with all City rules and regulations while on City premises.

5.14.3 Removal of Employees. City may request Contractor immediately remove from assignment to the City any employee found unfit to perform duties at the City. Contractor shall comply with all such requests.

5.15 Licenses and Permits. Contractor shall, without additional expense to the City, be responsible for obtaining any necessary licenses, permits, certifications, accreditations, fees and approvals for complying with any federal, state, county, municipal, and other laws, codes, and regulations applicable to Contract performance. This includes, but is not limited to, any laws or regulations requiring the use of licensed contractors to perform parts of the work.

5.16 Contractor and Subcontractor Registration Requirements. Prior to the award of the Contract or Task Order, Contractor and Contractor's subcontractors and suppliers must register with the City's web-based vendor registration and bid management system. 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 by the City, the City reserves the right to rescind the Contract award and to make the award to the next responsive and responsible proposer of bidder.

ARTICLE VI INTELLECTUAL PROPERTY RIGHTS

6.1 Rights in Data. If, in connection with the services performed under this Contract, Contractor or its employees, agents, or subcontractors, create artwork, audio recordings, blueprints, designs, diagrams, documentation, photographs, plans, reports, software, source code, specifications, surveys, system designs, video recordings, or any other original works of authorship, whether written or readable by machine (Deliverable Materials), all rights of Contractor or its subcontractors in the Deliverable Materials, including, but not limited to publication, and registration of copyrights, and trademarks in the Deliverable Materials, are the sole property of City. Contractor, including its employees, agents, and subcontractors, may not use any Deliverable Material for purposes unrelated to Contractor's work on behalf of the City without prior written consent of City. Contractor may not publish or reproduce any Deliverable Materials, for purposes unrelated to Contractor's work on behalf of the City, without the prior written consent of the City.

1.2 Intellectual Property Rights Assignment. For no additional compensation, Contractor hereby assigns to City all of Contractor's rights, title, and interest in and to the content of the Deliverable Materials created by Contractor or its employees, agents, or subcontractors, including copyrights, in connection with the services performed under this Contract. Contractor

shall promptly execute and deliver, and shall cause its employees, agents, and subcontractors to promptly execute and deliver, upon request by the City or any of its successors or assigns at any time and without further compensation of any kind, any power of attorney, assignment, application for copyright, patent, trademark or other intellectual property right protection, or other papers or instruments which may be necessary or desirable to fully secure, perfect or otherwise protect to or for the City, its successors and assigns, all right, title and interest in and to the content of the Deliverable Materials. Contractor also shall cooperate and assist in the prosecution of any action or opposition proceeding involving such intellectual property rights and any adjudication of those rights.

6.3 Contractor Works. Contractor Works means tangible and intangible information and material that: (a) had already been conceived, invented, created, developed or acquired by Contractor prior to the effective date of this Contract; or (b) were conceived, invented, created, or developed by Contractor after the effective date of this Contract, but only to the extent such information and material do not constitute part or all of the Deliverable Materials called for in this Contract. All Contractor Works, and all modifications or derivatives of such Contractor Works, including all intellectual property rights in or pertaining to the same, shall be owned solely and exclusively by Contractor.

6.4 Subcontracting. In the event that Contractor utilizes a subcontractor(s) for any portion of the work that comprises the whole or part of the specified Deliverable Materials to the City, the agreement between Contractor and the subcontractor shall include a statement that identifies the Deliverable Materials as a “works for hire” as described in the United States Copyright Act of 1976, as amended, and that all intellectual property rights in the Deliverable Materials, whether arising in copyright, trademark, service mark or other forms of intellectual property rights, belong to and shall vest solely with the City. Further, the agreement between Contractor and its subcontractor shall require that the subcontractor, if necessary, shall grant, transfer, sell and assign, free of charge, exclusively to City, all titles, rights and interests in and to the Deliverable Materials, including all copyrights, trademarks and other intellectual property rights. City shall have the right to review any such agreement for compliance with this provision.

6.5 Intellectual Property Warranty and Indemnification. Contractor represents and warrants that any materials or deliverables, including all Deliverable Materials, provided under this Contract are either original, or not encumbered, and do not infringe upon the copyright, trademark, patent or other intellectual property rights of any third party, or are in the public domain. If Deliverable Materials provided hereunder become the subject of a claim, suit or allegation of copyright, trademark or patent infringement, City shall have the right, in its sole discretion, to require Contractor to produce, at Contractor’s own expense, new non-infringing materials, deliverables or works as a means of remedying any claim of infringement in addition to any other remedy available to the City under law or equity. Contractor further agrees to indemnify, defend, and hold harmless the City, its officers, employees and agents from and against any and all claims, actions, costs, judgments or damages, of any type, alleging or threatening that any Deliverable Materials, supplies, equipment, services or works provided under this contract infringe the copyright, trademark, patent or other intellectual property or proprietary rights of any third party (Third Party Claim of Infringement). If a Third Party Claim

of Infringement is threatened or made before Contractor receives payment under this Contract, City shall be entitled, upon written notice to Contractor, to withhold some or all of such payment.

6.6 Software Licensing. Contractor represents and warrants that the software, if any, as delivered to City, does not contain any program code, virus, worm, trap door, back door, time or clock that would erase data or programming or otherwise cause the software to become inoperable, inaccessible, or incapable of being used in accordance with its user manuals, either automatically, upon the occurrence of licensor-selected conditions or manually on command. Contractor further represents and warrants that all third party software, delivered to City or used by Contractor in the performance of the Contract, is fully licensed by the appropriate licensor.

6.7 Publication. Contractor may not publish or reproduce any Deliverable Materials, for purposes unrelated to Contractor's work on behalf of the City without prior written consent from the City.

6.8 Royalties, Licenses, and Patents. Unless otherwise specified, Contractor shall pay all royalties, license, and patent fees associated with the goods that are the subject of this solicitation. Contractor warrants that the goods, materials, supplies, and equipment to be supplied do not infringe upon any patent, trademark, or copyright, and further agrees to defend any and all suits, actions and claims for infringement that are brought against the City, and to defend, indemnify and hold harmless the City, its elected officials, officers, and employees from all liability, loss and damages, whether general, exemplary or punitive, suffered as a result of any actual or claimed infringement asserted against the City, Contractor, or those furnishing goods, materials, supplies, or equipment to Contractor under the Contract.

ARTICLE VII INDEMNIFICATION AND INSURANCE

7.1 Indemnification. To the fullest extent permitted by law, Contractor shall defend (with legal counsel reasonably acceptable to City), indemnify, protect, and hold harmless City and its elected officials, officers, employees, agents, and representatives (Indemnified Parties) from and against any and all claims, losses, costs, damages, injuries (including, without limitation, injury to or death of an employee of Contractor or its subcontractors), expense, and liability of every kind, nature and description (including, without limitation, incidental and consequential damages, court costs, and litigation expenses and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation) that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, any goods provided or performance of services under this Contract by Contractor, any subcontractor, anyone directly or indirectly employed by either of them, or anyone that either of them control. Contractor's duty to defend, indemnify, protect and hold harmless shall not include any claims or liabilities arising from the sole negligence or willful misconduct of the Indemnified Parties.

7.2 Insurance. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or

in connection with the performance of the work hereunder and the results of that work by Contractor, his agents, representatives, employees or subcontractors.

Contractor shall provide, at a minimum, the following:

7.2.1 Commercial General Liability. Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury, and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

7.2.2 Commercial Automobile Liability. Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or, if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

7.2.3 Workers' Compensation. Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

7.2.4 Professional Liability (Errors and Omissions). For consultant contracts, insurance appropriate to Consultant's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

7.2.5 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

7.2.5.1 Additional Insured Status. The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

7.2.5.2 Primary Coverage. For any claims related to this contract, Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City, its officers, officials, employees, or volunteers shall be excess of Contractor's insurance and shall not contribute with it.

7.2.5.3 Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

7.2.5.4 Waiver of Subrogation. Contractor hereby grants to City a waiver of any right to subrogation which the Workers' Compensation insurer of said Contractor may acquire against City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

7.2.5.5 Claims Made Policies (applicable only to professional liability). The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

7.3 Self Insured Retentions. Self-insured retentions must be declared to and approved by City. City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

7.4 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-VI, unless otherwise acceptable to City.

City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

7.5 Verification of Coverage. Contractor shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

7.6 Special Risks or Circumstances. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

7.7 Additional Insurance. Contractor may obtain additional insurance not required by this Contract.

7.8 Excess Insurance. All policies providing excess coverage to City shall follow the form of the primary policy or policies including but not limited to all endorsements.

7.9 Subcontractors. Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format at least as broad as the CG 20 38 04 13 endorsement.

ARTICLE VIII BONDS

8.1 Payment and Performance Bond. Prior to the execution of this Contract, City may require Contractor to post a payment and performance bond (Bond). The Bond shall guarantee Contractor's faithful performance of this Contract and assure payment to contractors, subcontractors, and to persons furnishing goods and/or services under this Contract.

8.1.1 Bond Amount. The Bond shall be in a sum equal to twenty-five percent (25%) of the Contract amount, unless otherwise stated in the Specifications. City may file a claim against the Bond if Contractor fails or refuses to fulfill the terms and provisions of the Contract.

8.1.2 Bond Term. The Bond shall remain in full force and effect at least until complete performance of this Contract and payment of all claims for materials and labor, at which time it will convert to a ten percent (10%) warranty bond, which shall remain in place until the end of the warranty periods set forth in this Contract. The Bond shall be renewed annually, at least sixty (60) days in advance of its expiration, and Contractor shall provide timely proof of annual renewal to City.

8.1.3 Bond Surety. The Bond must be furnished by a company authorized by the State of California Department of Insurance to transact surety business in the State of California and which has a current A.M. Best rating of at least "A-, VIII."

8.1.4 Non-Renewal or Cancellation. The Bond must provide that City and Contractor shall be provided with sixty (60) days' advance written notice in the event of non-renewal, cancellation, or material change to its terms. In the event of non-renewal, cancellation, or material change to the Bond terms, Contractor shall provide City with evidence of the new source of surety within twenty-one (21) calendar days after the date of the notice of non-renewal, cancellation, or material change. Failure to maintain the Bond, as required herein, in full force

and effect as required under this Contract, will be a material breach of the Contract subject to termination of the Contract.

8.2 Alternate Security. City may, at its sole discretion, accept alternate security in the form of an endorsed certificate of deposit, a money order, a certified check drawn on a solvent bank, or other security acceptable to the Purchasing Agent in an amount equal to the required Bond.

ARTICLE IX CITY-MANDATED CLAUSES AND REQUIREMENTS

9.1 Contractor Certification of Compliance. By signing this Contract, Contractor certifies that Contractor is aware of, and will comply with, these City-mandated clauses throughout the duration of the Contract.

9.1.1 Drug-Free Workplace Certification. Contractor shall comply with City's Drug-Free Workplace requirements set forth in Council Policy 100-17, which is incorporated into the Contract by this reference.

9.1.2 Contractor Certification for Americans with Disabilities Act (ADA) and State Access Laws and Regulations: Contractor shall comply with all accessibility requirements under the ADA and under Title 24 of the California Code of Regulations (Title 24). When a conflict exists between the ADA and Title 24, Contractor shall comply with the most restrictive requirement (i.e., that which provides the most access). Contractor also shall comply with the City's ADA Compliance/City Contractors requirements as set forth in Council Policy 100-04, which is incorporated into this Contract by reference. Contractor warrants and certifies compliance with all federal and state access laws and regulations and further certifies that any subcontract agreement for this contract contains language which indicates the subcontractor's agreement to abide by the provisions of the City's Council Policy and any applicable access laws and regulations.

9.1.3 Non-Discrimination Requirements.

9.1.3.1 Compliance with City's Equal Opportunity Contracting Program (EOCP). Contractor shall comply with City's EOCP Requirements. Contractor shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Prime Contractors shall ensure that their subcontractors comply with this program. Nothing in this Section shall be interpreted to hold a Prime Contractor liable for any discriminatory practice of its subcontractors.

9.1.3.2 Non-Discrimination Ordinance. Contractor shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of subcontractors, vendors or suppliers. Contractor shall provide equal opportunity for subcontractors to participate in subcontracting opportunities. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result

in Contract termination, debarment, or other sanctions. Contractor shall ensure that this language is included in contracts between Contractor and any subcontractors, vendors and suppliers.

9.1.3.3 Compliance Investigations. Upon City's request, Contractor agrees to provide to City, within sixty calendar days, a truthful and complete list of the names of all subcontractors, vendors, and suppliers that Contractor has used in the past five years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by Contractor for each subcontract or supply contract. Contractor further agrees to fully cooperate in any investigation conducted by City pursuant to City's Nondiscrimination in Contracting Ordinance. Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result in Contract termination, debarment, and other sanctions.

9.1.4 Equal Benefits Ordinance Certification. Unless an exception applies, Contractor shall comply with the Equal Benefits Ordinance (EBO) codified in the San Diego Municipal Code (SDMC). Failure to maintain equal benefits is a material breach of the Contract.

9.1.5 Contractor Standards. Contractor shall comply with Contractor Standards provisions codified in the SDMC. Contractor understands and agrees that violation of Contractor Standards may be considered a material breach of the Contract and may result in Contract termination, debarment, and other sanctions.

9.1.6 Noise Abatement. Contractor shall operate, conduct, or construct without violating the City's Noise Abatement Ordinance codified in the SDMC.

9.1.7 Storm Water Pollution Prevention Program. Contractor shall comply with the City's Storm Water Management and Discharge Control provisions codified in Division 3 of Chapter 4 of the SDMC, as may be amended, and any and all applicable Best Management Practice guidelines and pollution elimination requirements in performing or delivering services at City owned, leased, or managed property, or in performance of services and activities on behalf of City regardless of location.

Contractor shall comply with the City's Jurisdictional Urban Runoff Management Plan encompassing Citywide programs and activities designed to prevent and reduce storm water pollution within City boundaries as adopted by the City Council on January 22, 2008, via Resolution No. 303351, as may be amended.

Contractor shall comply with each City facility or work site's Storm Water Pollution Prevention Plan, as applicable, and institute all controls needed while completing the services to minimize any negative impact to the storm water collection system and environment.

9.1.8 Service Worker Retention Ordinance. If applicable, Contractor shall comply with the Service Worker Retention Ordinance (SWRO) codified in the SDMC.

9.1.9 Product Endorsement. Contractor shall comply with Council Policy 000-41 which requires that other than listing the City as a client and other limited endorsements, any advertisements, social media, promotions or other marketing referring to the City as a user of a product or service will require prior written approval of the Mayor or designee. Use of the City Seal or City logos is prohibited.

9.1.10 Business Tax Certificate. Unless the City Treasurer determines in writing that a contractor is exempt from the payment of business tax, any contractor doing business with the City of San Diego is required to obtain a Business Tax Certificate (BTC) and to provide a copy of its BTC to the City before a Contract is executed.

9.1.11 Equal Pay Ordinance. Unless an exception applies, Contractor shall comply with the Equal Pay Ordinance codified in San Diego Municipal Code sections 22.4801 through 22.4809. Contractor shall certify in writing that it will comply with the requirements of the EPO.

9.1.11.1 Contractor and Subcontract Requirement. The Equal Pay Ordinance applies to any subcontractor who performs work on behalf of a Contractor to the same extent as it would apply to that Contractor. Any Contractor subject to the Equal Pay Ordinance shall require all of its subcontractors to certify compliance with the Equal Pay Ordinance in its written subcontracts.

ARTICLE X CONFLICT OF INTEREST AND VIOLATIONS OF LAW

10.1 Conflict of Interest Laws. Contractor is subject to all federal, state and local conflict of interest laws, regulations, and policies applicable to public contracts and procurement practices including, but not limited to, California Government Code sections 1090, *et. seq.* and 81000, *et. seq.*, and the Ethics Ordinance, codified in the SDMC. City may determine that Contractor must complete one or more statements of economic interest disclosing relevant financial interests. Upon City's request, Contractor shall submit the necessary documents to City.

10.2 Contractor's Responsibility for Employees and Agents. Contractor is required to establish and make known to its employees and agents appropriate safeguards to prohibit employees from using their positions for a purpose that is, or that gives the appearance of being, motivated by the desire for private gain for themselves or others, particularly those with whom they have family, business or other relationships.

10.3 Contractor's Financial or Organizational Interests. In connection with any task, Contractor shall not recommend or specify any product, supplier, or contractor with whom Contractor has a direct or indirect financial or organizational interest or relationship that would violate conflict of interest laws, regulations, or policies.

10.4 Certification of Non-Collusion. Contractor certifies that: (1) Contractor's bid or proposal was not made in the interest of or on behalf of any person, firm, or corporation not identified; (2) Contractor did not directly or indirectly induce or solicit any other bidder or proposer to put in a sham bid or proposal; (3) Contractor did not directly or indirectly induce or

solicit any other person, firm or corporation to refrain from bidding; and (4) Contractor did not seek by collusion to secure any advantage over the other bidders or proposers.

10.5 Hiring City Employees. This Contract shall be unilaterally and immediately terminated by City if Contractor employs an individual who within the twelve (12) months immediately preceding such employment did in his/her capacity as a City officer or employee participate in negotiations with or otherwise have an influence on the selection of Contractor.

ARTICLE XI DISPUTE RESOLUTION

11.1 Mediation. If a dispute arises out of or relates to this Contract and cannot be settled through normal contract negotiations, Contractor and City shall use mandatory non-binding mediation before having recourse in a court of law.

11.2 Selection of Mediator. A single mediator that is acceptable to both parties shall be used to mediate the dispute. The mediator will be knowledgeable in the subject matter of this Contract, if possible.

11.3 Expenses. The expenses of witnesses for either side shall be paid by the party producing such witnesses. All other expenses of the mediation, including required traveling and other expenses of the mediator, and the cost of any proofs or expert advice produced at the direct request of the mediator, shall be borne equally by the parties, unless they agree otherwise.

11.4 Conduct of Mediation Sessions. Mediation hearings will be conducted in an informal manner and discovery will not be allowed. The discussions, statements, writings and admissions will be confidential to the proceedings (pursuant to California Evidence Code sections 1115 through 1128) and will not be used for any other purpose unless otherwise agreed by the parties in writing. The parties may agree to exchange any information they deem necessary. Both parties shall have a representative attend the mediation who is authorized to settle the dispute, though City's recommendation of settlement may be subject to the approval of the Mayor and City Council. Either party may have attorneys, witnesses or experts present.

11.5 Mediation Results. Any agreements resulting from mediation shall be memorialized in writing. The results of the mediation shall not be final or binding unless otherwise agreed to in writing by the parties. Mediators shall not be subject to any subpoena or liability, and their actions shall not be subject to discovery.

ARTICLE XII MANDATORY ASSISTANCE

12.1 Mandatory Assistance. If a third party dispute or litigation, or both, arises out of, or relates in any way to the services provided to the City under a Contract, Contractor, its agents, officers, and employees agree to assist in resolving the dispute or litigation upon City's request. Contractor's assistance includes, but is not limited to, providing professional consultations,

attending mediations, arbitrations, depositions, trials or any event related to the dispute resolution and/or litigation.

12.2 Compensation for Mandatory Assistance. City will compensate Contractor for fees incurred for providing Mandatory Assistance. If, however, the fees incurred for the Mandatory Assistance are determined, through resolution of the third party dispute or litigation, or both, to be attributable in whole, or in part, to the acts or omissions of Contractor, its agents, officers, and employees, Contractor shall reimburse City for all fees paid to Contractor, its agents, officers, and employees for Mandatory Assistance.

12.3 Attorneys' Fees Related to Mandatory Assistance. In providing City with dispute or litigation assistance, Contractor or its agents, officers, and employees may incur expenses and/or costs. Contractor agrees that any attorney fees it may incur as a result of assistance provided under Section 12.2 are not reimbursable.

ARTICLE XIII MISCELLANEOUS

13.1 Headings. All headings are for convenience only and shall not affect the interpretation of this Contract.

13.2 Non-Assignment. Contractor may not assign the obligations under this Contract, whether by express assignment or by sale of the company, nor any monies due or to become due under this Contract, without City's prior written approval. Any assignment in violation of this paragraph shall constitute a default and is grounds for termination of this Contract at the City's sole discretion. In no event shall any putative assignment create a contractual relationship between City and any putative assignee.

13.3 Independent Contractors. Contractor and any subcontractors employed by Contractor are independent contractors and not agents of City. Any provisions of this Contract that may appear to give City any right to direct Contractor concerning the details of performing or providing the goods and/or services, or to exercise any control over performance of the Contract, shall mean only that Contractor shall follow the direction of City concerning the end results of the performance.

13.4 Subcontractors. All persons assigned to perform any work related to this Contract, including any subcontractors, are deemed to be employees of Contractor, and Contractor shall be directly responsible for their work.

13.5 Covenants and Conditions. All provisions of this Contract expressed as either covenants or conditions on the part of City or Contractor shall be deemed to be both covenants and conditions.

13.6 Compliance with Controlling Law. Contractor shall comply with all applicable local, state, and federal laws, regulations, and policies. Contractor's act or omission in violation of applicable local, state, and federal laws, regulations, and policies is grounds for contract

termination. In addition to all other remedies or damages allowed by law, Contractor is liable to City for all damages, including costs for substitute performance, sustained as a result of the violation. In addition, Contractor may be subject to suspension, debarment, or both.

13.7 Governing Law. The Contract shall be deemed to be made under, construed in accordance with, and governed by the laws of the State of California without regard to the conflicts or choice of law provisions thereof.

13.8 Venue. The venue for any suit concerning solicitations or the Contract, the interpretation of application of any of its terms and conditions, or any related disputes shall be in the County of San Diego, State of California.

13.9 Successors in Interest. This Contract and all rights and obligations created by this Contract shall be in force and effect whether or not any parties to the Contract have been succeeded by another entity, and all rights and obligations created by this Contract shall be vested and binding on any party's successor in interest.

13.10 No Waiver. No failure of either City or Contractor to insist upon the strict performance by the other of any covenant, term or condition of this Contract, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this Contract, shall constitute a waiver of any such breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Contract, and each and every covenant, condition, and term hereof shall continue in full force and effect without respect to any existing or subsequent breach.

13.11 Severability. The unenforceability, invalidity, or illegality of any provision of this Contract shall not render any other provision of this Contract unenforceable, invalid, or illegal.

13.12 Drafting Ambiguities. The parties acknowledge that they have the right to be advised by legal counsel with respect to the negotiations, terms and conditions of this Contract, and the decision of whether to seek advice of legal counsel with respect to this Contract is the sole responsibility of each party. This Contract shall not be construed in favor of or against either party by reason of the extent to which each party participated in the drafting of the Contract.

13.13 Amendments. Neither this Contract nor any provision hereof may be changed, modified, amended or waived except by a written agreement executed by duly authorized representatives of City and Contractor. Any alleged oral amendments have no force or effect. The Purchasing Agent must sign all Contract amendments.

13.14 Conflicts Between Terms. If this Contract conflicts with an applicable local, state, or federal law, regulation, or court order, applicable local, state, or federal law, regulation, or court order shall control. Varying degrees of stringency among the main body of this Contract, the exhibits or attachments, and laws, regulations, or orders are not deemed conflicts, and the most stringent requirement shall control. Each party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this Contract.

13.15 Survival of Obligations. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with this Contract, as well as all continuing obligations indicated in this Contract, shall survive, completion and acceptance of performance and termination, expiration or completion of the Contract.

13.16 Confidentiality of Services. All services performed by Contractor, and any sub-contractor(s) if applicable, including but not limited to all drafts, data, information, correspondence, proposals, reports of any nature, estimates compiled or composed by Contractor, are for the sole use of City, its agents, and employees. Neither the documents nor their contents shall be released by Contractor or any subcontractor to any third party without the prior written consent of City. This provision does not apply to information that: (1) was publicly known, or otherwise known to Contractor, at the time it was disclosed to Contractor by City; (2) subsequently becomes publicly known through no act or omission of Contractor; or (3) otherwise becomes known to Contractor other than through disclosure by City.

13.17 Insolvency. If Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, Contractor agrees to furnish, by certified mail or electronic commerce method authorized by the Contract, written notification of the bankruptcy to the Purchasing Agent and the Contract Administrator responsible for administering the Contract. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of City contract numbers and contracting offices for all City contracts against which final payment has not been made. This obligation remains in effect until final payment is made under this Contract.

13.18 No Third Party Beneficiaries. Except as may be specifically set forth in this Contract, none of the provisions of this Contract are intended to benefit any third party not specifically referenced herein. No party other than City and Contractor shall have the right to enforce any of the provisions of this Contract.

13.19 Actions of City in its Governmental Capacity. Nothing in this Contract shall be interpreted as limiting the rights and obligations of City in its governmental or regulatory capacity.

EXHIBIT D

WAGE REQUIREMENTS: SERVICE AND MAINTENANCE CONTRACTS EXECUTED ON OR AFTER JANUARY 1, 2015

By signing this Contract, Bidder certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.

A. PREVAILING WAGES. 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, Bidder and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code Chapter 2, Article 2, Division 42. Bidder must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.

1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, Bidder 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. Copies of such prevailing rate of per diem wages are on file at the City of San Diego's Equal Opportunity Contracting Department 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>. Bidder 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.

1.2. 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.

2. Penalties for Violations. Bidder 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.

3. Payroll Records. Bidder 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. Bidder shall require its subcontractors to also comply with section 1776. Bidder and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Bidder is responsible for ensuring its subcontractors submit certified payroll records to the City. Bidder and its subcontractors shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.

4. Apprentices. Bidder and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Bidder shall be held responsible for their compliance as well as the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.

5. Working Hours. Bidder and its 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 design professionals 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.

6. Required Provisions for Subcontracts. Bidder 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.

7. Labor Code Section 1861 Certification. Bidder in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Bidder 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."

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 Equal Opportunity Contracting Department at 619-236-6000.

9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A Bidder or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or enter into any contract for public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1(a), "[i]t 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."

9.1. A Bidder's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a 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 contractor pursuant to Public Contract Code section 4107.

9.2. A Contract entered into with any Bidder or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a Contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, Bidder, or any subcontractor to comply with the requirements of section 1725.5 of this section.

9.3. By submitting a bid or proposal to the City, Bidder is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Bidder 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.

10. Stop Order. For Bidder or its subcontractor(s) 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 Bidder or unregistered subcontractor(s) on ALL public works until the unregistered Bidder or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.

11. List of all Subcontractors. The City may ask Bidder for the most current list of subcontractors (regardless of tier), along with their DIR registration numbers,

utilized on this contract at any time during performance of this contract, and Bidder shall provide the list within ten (10) working days of the City's request. Additionally, Bidder shall provide the City with a complete list of all subcontractors utilized on this contract (regardless of tier), within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Bidder until at least 30 days after this information is provided to the City.

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 Bidder shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:

12.1. Registration. The Bidder will not be required to register with the DIR for small projects. (Labor Code section 1771.1).

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 Bidder will need to keep those records for at least three years following the completion of the contract. (Labor Code section 1771.4).

12.3. List of all Subcontractors. The Bidder shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).

B. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. Bidder agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.

1. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Bidder and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the required minimum hourly wage rates and health benefits rate unless an exemption applies.

1.1 Copies of such living wage rates are available on the City website at <https://www.sandiego.gov/purchasing/programs/livingwage/>. Bidder and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal Code section 22.4225(e).

1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year.

2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Bidder and its subcontractors shall provide a minimum of eighty (80)

hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees.

3. Uncompensated Leave. Bidder and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave per year to be used for the illness of the worker or a member of his or her immediate family when the worker has exhausted all accrued compensated leave.

4. Enforcement and Remedies. City will take any one or more of the actions listed in San Diego Municipal Code section 22.4230 should Bidder or its subcontractors are found to be in violation of any of the provisions of the LWO.

5. Payroll Records. Bidder and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Bidder is responsible for ensuring its subcontractors submit certified payroll records to the City.

5.1 For contracts subject to both living wage and prevailing wage requirements, only one submittal will be required. Submittals by a Bidder and all subcontractors must comply with both ordinance requirements.

6. Certification of Compliance. San Diego Municipal Code section 22.4225 requires each Bidder to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) days of Award of the Contract.

7. Annual Compliance Report. Bidder and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.

8. Exemption from Living Wage Ordinance. Pursuant to San Diego Municipal Code section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Bidder must complete the Living Wage Ordinance Application for Exemption.

C. Highest Wage Rate Applies. Bidder is required to pay the highest applicable wage rate where more than one wage rate applies.






Signature Page for Digital Adobe

Final Audit Report

2022-09-27

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By:	Jerry Gibbs (jggibbs@sandiego.gov)
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"Signature Page for Digital Adobe" History

-  Document created by Jerry Gibbs (jggibbs@sandiego.gov)
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-  Document emailed to Jacob Copenas (monica@safeusa.com) for signature
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-  Agreement completed.
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OFFICE OF THE CITY ATTORNEY (OCA) REVIEW CHECK OFF LIST

Description of Goods/Services: As-Needed Crack Seal Services	Type of Request: ITB, RFP, Amendment, Sole Source, etc. ITB# 10089926-22-G
Lead Dept.: Melody Alsheikh	Lead Dept. Deputy City Attorney (DCA): Cass Mouglin
Buyer Name and Extension: Jerry Gibbs, x5510	Date to OCA for Review: 9/14/22
Date OCA Review to be Completed:	Justification for Due Date:

ITEMS P&C MUST SEND TO THE OCA FOR REVIEW (INCOMPLETE PACKETS TO SENDER):

	[X]	Not Applicable
<input type="checkbox"/> For a solicitation , the draft RFP, ITB, RFQ, RFSQ, or RFI and all attachments. <ul style="list-style-type: none"> <input type="checkbox"/> For services, include approved Labor Relation's Contracting Out Review Request Form. <input type="checkbox"/> The OCA must approve addenda to the solicitation. 	X	
<input type="checkbox"/> For a contract to be signed after a bidder or proposer is selected: <ul style="list-style-type: none"> <input type="checkbox"/> Proof of funding availability evidenced by (1) a Comptroller's Certificate; or (2) a screen shot of Purchase Requisition with Comptroller's approval for the full amount. If the contract is funded in phases, the screen shot should include, at minimum, the full amount of the first phase of the contract. NOTE: not required for strictly as-needed contracts awarded exclusively to one contractor. <input type="checkbox"/> Solicitation, Contractor's proposal or bid, addenda, agreed upon exceptions, all required forms (signed Contractor's Standards, EOC forms, Living Wage certification (if applicable), & Business Tax Certificate/ receipt). <input type="checkbox"/> A copy of the contractor's Certificate of Insurance and <u>endorsements</u>. The Accord document is <u>not</u> legally sufficient. <input type="checkbox"/> A copy of the surety bond if required by City. <input type="checkbox"/> If a CEQA exemption is used, a copy of the Notice of Right to Appeal Environmental determination per SDMC §112.0310; the date DSD posted the NORA; and a statement as to whether an appeal has been filed. <input type="checkbox"/> If a consultant contract, include completed Consultant Tracking Form <input type="checkbox"/> If a sole source, include lead department's request and P&C Director certification per SDMC §22.3208(d). <input type="checkbox"/> If a non-profit or agency contract, include department's request and P&C certification per SDMC §22.3210. 	X	
<input type="checkbox"/> For an ITB , include the bid tabulation sheet, a justification for why lower bidders were not awarded the contract, and a summary sheet indicating whether protests were received, by whom, and how the protest resolved.	X	
<input type="checkbox"/> For a RFP , include scoring sheets, reference check notes, evaluator notes, and a summary sheet indicating whether protests were received, by whom, and how the protest resolved.		X
<input type="checkbox"/> For an informal solicitation , explain process used and provide supporting information for winning bid/proposal (such as faxes/e-mail received, notes from telephone solicitations, and quotes). <u>Include a completed draft contract.</u>		X

CITY OF SAN DIEGO
PURCHASING & CONTRACTING DEPARTMENT
1200 Third Avenue, Suite 200
San Diego, CA 92101-4195

ADDENDUM A

ITB No. 10089926-22-G

Revised ITB Closing Date: **July 1, 2022**
@3:00 p.m.

Bid for furnishing the City of San Diego with As-Needed Crack Seal Services - Rebid

The following changes to the specifications are hereby made effective as though they were originally shown and/or written:

1. Delete the original cover sheet and replace with the attached Addendum A cover sheet. (NOTE: the closing date has been extended to **July 1, 2022 @ 3:00 p.m.**)
2. Delete the original Invitation to Bid Signature Page 3 and replace with the attached Addendum A Invitation to Bid Signature Page 3.
3. Add two (2) pages "Questions and Answers". (NOTE: The questions and answers are being provided for informational purposes only and are not part of any resulting contract from this ITB.)

CITY OF SAN DIEGO PURCHASING & CONTRACTING DEPARTMENT



Jerry G. Gibbs
Associate Procurement Contracting Officer
(619)236-5510

June 27, 2022



**Invitation to Bid (ITB)
As-Needed Crack Seal Services - Rebid**

Solicitation Number: 10089926-22-G

Solicitation Issue Date: June 15, 2022 @ 3:00 p.m.

Pre-Bid Conference: N/A

Questions and Comments Due: June 21, 2022 @ 12:00 p.m.

Revised Bid Due Date and Time ("Closing Date"): July 1, 2022 @ 3:00 p.m.

Contract Terms: One (1) year from the Effective Date, with (4) four, (1) one year option, as defined in Article I, Section 1.2 of the City's General Contract Terms and Provisions.

City Contact: Jerry G. Gibbs
Procurement Contracting Officer
1200 Third Avenue, Suite 200
San Diego, California 92101
JGGibbs@sandiego.gov
(619) 236-5510

Submissions: Bidder is required to provide one (1) original and one (1) electronic copy (e.g. thumb drive or CD) of their response as described herein.

Completed and signed ITB signature page is required, with most recent addendum listed as acknowledgement of all addenda issued.

Note: Emailed submissions will not be accepted. Due to COVID-19, electronic copies submitted through PlanetBids will be accepted. Instructions for electronic submissions are provided as an attachment in Planetbids

**ITB 10089926-22-G,
As-Needed Crack Seal Services -- Rebid**

Question 1: Is a bid bond required for this bid?

Response: A bid bond is not required. A Payment and Performance Bond is required; see Exhibit B, Section D. Payment and Performance Bond.

Question 2: Is the estimated quantity of 200,000 LBS for a 1 year period or a total estimated for a 5 year period?

Response: The estimated quantity of 200,000 LBS is for a one (1) year period.

Question 3: The Current determination is SC-23-102-6-2021-1, Craft: Parking and Highway Improvement (Striping, Slurry, and Seal Coat Operations-Laborer) Group 2. Will that be the determination for all five years?

Response: General prevailing wage determinations and applicability are determined by the director of the California Department of Industrial Relations for a particular craft, classification, or type of worker throughout an area. Please refer to Exhibit D section 1.1 of the bidding documents. Interested parties can also contact the Office of the Director - Research Unit at (415) 703-4774 or visit the DIR's website for additional information or guidance.

Question 4: CORRECTION: The Current determination is SC-23-102-6-2022-1, Craft: Parking and Highway Improvement (Striping, Slurry, and Seal Coat Operations-Laborer) Group 2. Total Hourly Rate \$63.70. Will this be the determination for all five years?

Response: General prevailing wage determinations and applicability are determined by the director of the California Department of Industrial Relations for a particular craft, classification, or type of worker throughout an area. Please refer to Exhibit D section 1.1 of the bidding documents. Interested parties can also contact the Office of the Director - Research Unit at (415) 703-4774 or visit the DIR's website for additional information or guidance.

Question 5: Are the performance and payment bonds 25% or 100%? Both are mentioned in the contract.

Response: The performance and payment bond for this contract shall be 100%.

Exhibit B, Section D. PAYMENT AND PERFORMANCE BOND.

The Contractor shall be required to furnish the City of San Diego with a surety bond executed by a surety company authorized to do business in the State of California, and approved by the City of San Diego, in a sum equal to one-hundred percent (100%) of the Contract amount, conditional for the performance of the Contract.

ARTICLE VIII, 8.1.1, states that the bond shall be in a sum equal to twenty-five percent (25%) of the Contract amount, unless otherwise stated in the Specifications.

Question 6: What department does this project fall under? Sewer, Street maintenance, or Capital Improvement?

Response: This contract is for the City's Transportation Department- Street Division

Question 7: Will this crack seal project be followed up with a slurry seal, overlay, or sewer project?

Response: This crack seal project may be followed up by a slurry seal, overlay, or sewer project at some locations.