

City of San Diego

CONTRACTOR'S NAME: Dick Miller Inc.

ADDRESS: 930 Boardwalk, Suite H, San Marcos, CA 92078

TELEPHONE NO.: 951-216-4070

FAX NO.: _____

CITY CONTACT: Rosa I. Riego, Senior Contract Specialist, Email: RRiego@sandiego.gov

Phone No. (619) 533-3426

S. Medina / T. Dinh / N. Alkuree

BIDDING DOCUMENTS



FOR

SIDEWALK REPLACEMENT GROUP 1902B



BID NO.: _____ **K-24-2237-DBB-3**

SAP NO. (WBS/IO/CC): _____ **B-19013**

CLIENT DEPARTMENT: _____ **2116**

COUNCIL DISTRICT: _____ **2**

PROJECT TYPE: _____ **IJ, IK**

THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:

- THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM
- BID DISCOUNT PROGRAM (see Attachment C, Equal Opportunity Contracting Program, Section B - SLBE-ELBE Subcontracting Requirements)
- PREVAILING WAGE RATES: STATE FEDERAL
- APPRENTICESHIP

BID DUE DATE:

2:00 PM

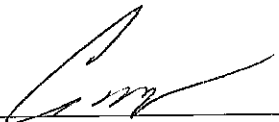
NOVEMBER 29, 2023

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

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

ENGINEER OF WORK

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



For City Engineer

10/17/2023
Date

Seal:



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REQUIRED DOCUMENTS SCHEDULE DURING BIDDING AND AWARDING

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

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

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

ITEM	DOCUMENT TO BE SUBMITTED	WHEN DUE	FROM
1.	Bid Bond (PDF via PlanetBids)	At Time of Bid	ALL BIDDERS
2.	Contractors Certification of Pending Actions	At Time of Bid	ALL BIDDERS
3.	Mandatory Disclosure of Business Interests	At Time of Bid	ALL BIDDERS
4.	Debarment and Suspension Certification for Prime Contractors	At Time of Bid	ALL BIDDERS
5.	Debarment and Suspension Certification for Subcontractors, Suppliers & Mfgs	At Time of Bid	ALL BIDDERS
6.	Bid Bond (Original)	By 5PM 1 working day after bid opening	ALL BIDDERS
7.	SLBE Good Faith Effort Documentation	By 5 PM 3 working days after bid opening	ALL BIDDERS
8.	Form AA60 – List of Work Made Available	By 5 PM 3 working days after bid opening with Good Faith Effort (GFE) documentation	ALL BIDDERS
9.	If the Contractor is a Joint Venture: <ul style="list-style-type: none"> • Joint Venture Agreement • Joint Venture License 	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER
10.	Payment & Performance Bond; Certificates of Insurance & Endorsements; and Signed Contract Agreement Page	Within 10 working days of receipt by bidder of contract forms and NOI	AWARDED BIDDER
11.	Listing of "Other Than First Tier" Subcontractors	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER

NOTICE INVITING BIDS

1. **SUMMARY OF WORK:** This is the City of San Diego's (City) solicitation process to acquire Construction services for **Sidewalk Replacement Group 1902B**. For additional information refer to Attachment A.
2. **FULL AND OPEN COMPETITION:** This solicitation is subject to full and open competition and may be bid by Contractors on the City's approved Prequalified Contractors List. For information regarding the Contractors Prequalified list visit the City's web site: <http://www.sandiego.gov>.
3. **ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is **\$1,200,000**.
4. **BID DUE DATE AND TIME ARE: NOVEMBER 29, 2023 at 2:00 PM.**
5. **PREVAILING WAGE RATES APPLY TO THIS CONTRACT:** Refer to Attachment D.
6. **LICENSE REQUIREMENT:** To be eligible for award of this contract, Prime contractor must possess the following licensing classification: **A or C-8 or C-12**
7. **SUBCONTRACTING PARTICIPATION PERCENTAGES:** Subcontracting participation percentages apply to this contract.
 - 7.1. The City has incorporated **mandatory** SLBE-ELBE subcontractor participation percentages to enhance competition and maximize subcontracting opportunities. For the purpose of achieving the mandatory subcontractor participation percentages, a recommended breakdown of the SLBE and ELBE subcontractor participation percentages based upon certified SLBE and ELBE firms has also been provided to achieve the mandatory subcontractor participation percentages:

1. SLBE participation	7.4%
2. ELBE participation	7.0%
3. Total mandatory participation	14.4%
 - 7.2. The current list of Certified SLBE/ELBE Firms to be used for outreach for this project is posted to the Documents tab on Planetbids.
 - 7.3. The Bid may be declared non-responsive if the Bidder fails to meet the following requirements:
 - 7.3.1. Include SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; OR
 - 7.3.2. Submit Good Faith Effort (GFE) documentation, saved in searchable Portable Document Format (PDF), demonstrating the Bidder made a good faith effort to conduct outreach to and include SLBE-ELBE Subcontractors as required in this solicitation by 5 PM 3 Working Days after the Bid opening if the overall mandatory participation percentage is not met.

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

8. AWARD PROCESS:

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

9. SUBMISSION OF QUESTIONS:

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

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

INSTRUCTIONS TO BIDDERS

1. PREQUALIFICATION OF CONTRACTORS:

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

<http://www.sandiego.gov/cip/bidopps/prequalification>
- 1.5. Due to the City's responsibility to protect the confidentiality of the contractors' information, City staff will not be able to provide information regarding contractors' prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on [PlanetBids.™](#)

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

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

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

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

3. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT:

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

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

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

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

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

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

5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:

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

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

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

6. JOINT VENTURE CONTRACTORS: Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 14 Calendar Days after receiving the Contract forms.

7. INSURANCE REQUIREMENTS:

7.1. All certificates of insurance and endorsements required by the contract are to be provided upon issuance of the City’s Notice of Intent to Award letter.

7.2. Refer to sections 5-4, “INSURANCE” of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.

8. REFERENCE STANDARDS: Except as otherwise noted or specified, the Work shall be completed in accordance with the following standards:

Title	Edition	Document Number
Standard Specifications for Public Works Construction (“The GREENBOOK”) http://www.greenbookspecs.org/	2021	ECPI010122-01
City of San Diego Standard Specifications for Public Works Construction (“The WHITEBOOK”)* https://www.sandiego.gov/ecp/edocref/greenbook	2021	ECPI010122-02
City of San Diego Standard Drawings* https://www.sandiego.gov/ecp/edocref/standarddraw	2021	ECPI010122-03
Citywide Computer Aided Design and Drafting (CADD) Standards https://www.sandiego.gov/ecp/edocref/drawings	2018	PWPI010119-04
California Department of Transportation (CALTRANS) Standard Specifications https://dot.ca.gov/programs/design/july-2023-ccs-standard-plans-and-standard-specifications	2023	ECPD092023-05

Title	Edition	Document Number
CALTRANS Standard Plans https://dot.ca.gov/programs/design/july-2023-ccs-standard-plans-and-standard-specifications	2023	ECPD092023-06
California Manual on Uniform Traffic Control Devices Revision 7 (CA MUTCD Rev 7) https://dot.ca.gov/programs/safety-programs/camutcd	2014	ECPD081023-07
<p>NOTE: *Available online under Engineering Documents and References at: https://www.sandiego.gov/ecp/edocref/</p> <p>*Electronic updates to the Standard Drawings may also be found in the link above</p>		

9. **CITY'S RESPONSES AND ADDENDA:** The City, at its discretion, may respond to any or all questions submitted in writing via the City's eBidding web site in the **form of an addendum**. No other responses to questions, oral or written shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addenda are made effective as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda at the time of bid submission.
10. **CITY'S RIGHTS RESERVED:** The City reserves the right to cancel the Notice Inviting Bids at any time, and further reserves the right to reject submitted Bids, without giving any reason for such action, at its sole discretion and without liability. Costs incurred by the Bidder(s) as a result of preparing Bids under the Notice Inviting Bids shall be the sole responsibility of each bidder. The Notice Inviting Bids creates or imposes no obligation upon the City to enter a contract.
11. **CONTRACT PRICING:** This solicitation is for a Lump Sum contract with Unit Price provisions as set forth herein. The Bidder agrees to perform construction services for the City of San Diego in accordance with these contract documents for the prices listed below. The Bidder further agrees to guarantee the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee may be extended, by mutual consent of the parties, by the number of days required for the City to obtain all items necessary to fulfill all contractual conditions.
12. **SUBCONTRACTOR INFORMATION:**
- 12.1. **LISTING OF SUBCONTRACTORS.** In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" of the California Public Contract Code, the Bidder shall provide the **NAME** and **ADDRESS** of each Subcontractor who will perform work, labor, render services or who specially fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also state within the description, whether the subcontractor is a **CONSTRUCTOR, CONSULTANT** or **SUPPLIER**. The Bidder shall state the **DIR REGISTRATION NUMBER** for all subcontractors and shall further state within the description, the **PORZION** of the work which will be performed by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The **DOLLAR VALUE** of the total Bid to be performed

shall be stated for all subcontractors listed. Failure to comply with this requirement may result in the Bid being rejected as **non-responsive** and ineligible for award. The Bidder's attention is directed to the Special Provisions – Section 3-2, "Self-Performance", which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which Bidders are seeking recognition towards achieving any mandatory, voluntary (or both) subcontracting participation goals.

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

12.2. LISTING OF SUPPLIERS. Any Bidder seeking the recognition of Suppliers of equipment, materials, or supplies obtained from third party Suppliers towards achieving any mandatory or voluntary (or both) subcontracting participation goals shall provide, at a minimum, the **NAME, LOCATION (CITY), DIR REGISTRATION NUMBER** and the **DOLLAR VALUE** of each supplier. The Bidder will be credited up to 60% of the amount to be paid to the Suppliers for materials and supplies unless vendor manufactures or substantially alters materials and supplies, in which case, 100% will be credited. The Bidder is to indicate within the description whether the listed firm is a supplier or manufacturer. If no indication is provided, the listed firm will be credited at 60% of the listed dollar value for purposes of calculating the Subcontractor Participation Percentage.

12.3. LISTING OF SUBCONTRACTORS OR SUPPLIERS FOR ALTERNATES. For subcontractors or suppliers to be used on alternate items, bidder shall use the provided **"Subcontractors For Alternates"** form and shall indicate for each alternate subcontract whether it is an additive or deductive alternate; the subcontractor's name, location, phone number, email address, CA license number, and DIR registration number; whether the subcontractor is a designer, constructor or supplier; the type of work the subcontractor will be performing; and the dollar value of the subcontract for that alternate item. Failure to comply with this requirement may result in the bid being rejected as nonresponsive and ineligible for award.

13. SUBMITTAL OF "OR EQUAL" ITEMS: See Section 4-6, "Trade Names" in The WHITEBOOK and as amended in the SSP.

14. AWARD:

14.1. The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.

- 14.2.** Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening and award the Contract approximately within 7 days of receipt of properly executed Contract, bonds, and insurance documents.
- 14.3.** This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form the City Attorney's Office.
- 15. SUBCONTRACT LIMITATIONS:** The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 3-2, "SELF-PERFORMANCE" in The GREENBOOK and as amended in the SSP which requires the Contractor to self-perform not less than the specified amount. Failure to comply with this requirement shall render the bid **non-responsive** and ineligible for award.
- 16. AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: <http://www.sandiego.gov/cip/>. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Purchasing & Contracting Department, Public Works Division.
- 17. ONLY ONE BID PER CONTRACTOR SHALL BE ACCEPTED:** No person, firm, or corporation shall be allowed to make, file, or be interested in more than one (1) Bid for the same work unless alternate Bids are called for. A person, firm or corporation who has submitted a sub-proposal to a Bidder, or who has quoted prices on materials to a Bidder, is not hereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from submitting a Bid in its own behalf. Any Bidder who submits more than one bid will result in the rejection of all bids submitted.
- 18. SAN DIEGO BUSINESS TAX CERTIFICATE:** The Contractor and Subcontractors, not already having a City of San Diego Business Tax Certificate for the work contemplated shall secure the appropriate certificate from the City Treasurer, Civic Center Plaza, First floor and submit to the Contract Specialist upon request or as specified in the Contract Documents. Tax Identification numbers for both the Bidder and the listed Subcontractors must be submitted on the City provided forms within these documents.
- 19. BIDDER'S GUARANTEE OF GOOD FAITH (BID SECURITY) FOR DESIGN-BID-BUILD CONTRACTS:**
- 19.1.** For bids \$250,000 and above, bidders shall submit Bid Security at bid time. Bid Security shall be in one of the following forms: a cashier's check, or a properly certified check upon some responsible bank; or an approved corporate surety bond payable to the City of San Diego for an amount of not less than 10% of the total bid amount.
- 19.2.** This check or bond, and the monies represented thereby, will be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into the contract and furnish the required final performance and payment bonds.
- 19.3.** The Bidder agrees that in the event of the Bidder's failure to execute this contract and provide the required final bonds, the money represented by the cashier's or certified check will remain the property of the City; and the Surety agrees that it will pay to the City the damages, not exceeding the sum of 10% of the amount of the Bid, that the City may suffer as a result of such failure.

- 19.4. At the time of bid submission, bidders must upload and submit an electronic PDF copy of the aforementioned bid security. Whether in the form of a cashier's check, a properly certified check or an approved corporate surety bond payable to the City of San Diego, the bid security must be uploaded to the City's eBidding system. By 5PM, 1 working day after the bid opening date, all bidders must provide the City with the original bid security.
- 19.5. Failure to submit the electronic version of the bid security at the time of bid submission AND failure to provide the original by 5PM, 1 working day after the bid opening date shall cause the bid to be rejected and deemed **non-responsive**.

Original Bid Bond shall be submitted to:

Purchasing & Contracting Department, Public Works Division
1200 3rd Ave., Suite 200, MS 56P
San Diego, California, 92101

To the Attention of the Contract Specialist on the Front Page of this solicitation.

20. **AWARD OF CONTRACT OR REJECTION OF BIDS:**

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

21. **BID RESULTS:**

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

made on the eBidding system. The new ranking and apparent low bidder will be adjusted accordingly.

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

22. THE CONTRACT:

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

- 23. EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE OF WORK:** The Bidder shall examine carefully the Project Site, the Plans and Specifications, other materials as described in the Special Provisions, Section 3-9, "TECHNICAL STUDIES AND SUBSURFACE DATA", and the proposal forms (e.g., Bidding Documents). The submission of a Bid shall be conclusive

evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of work, the quantities of materials to be furnished, and as to the requirements of the Bidding Documents Proposal, Plans, and Specifications.

24. CITY STANDARD PROVISIONS: This contract is subject to the following standard provisions. See The WHITEBOOK for details.

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

25. PRE-AWARD ACTIVITIES:

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

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

Dick Miller, Inc. _____, a corporation, as principal, and **The Ohio Casualty Insurance Company** _____, a corporation authorized to do business in the State of California, as Surety, hereby obligate themselves, their successors and assigns, jointly and severally, to The City of San Diego a municipal corporation in the sum of One Million Six Hundred Seventy Thousand Seventy Two Dollars and Thirty Four Cents (\$1,670,072.34) for the faithful performance of the annexed contract, and in the sum of One Million Six Hundred Seventy Thousand Seventy Two Dollars and Thirty Four Cents (\$1,670,072.34) for the benefit of laborers and materialmen designated below.

Conditions:

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

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

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

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

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

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

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

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

THE CITY OF SAN DIEGO

By: Stephen Samara

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

Date: 1/24/2024

APPROVED AS TO FORM

Mara W. Elliott, City Attorney

By: Ryan P. Gerrity

Print Name: RYAN P. GERRITY
Deputy City Attorney

Date: 1/26/2024

CONTRACTOR

Dick Miller, Inc.

By: Glen F. Bullock

Print Name: Glen F. Bullock

Date: 12/19/2023

SURETY

The Ohio Casualty Insurance Company

By: Bart Stewart
Bart Stewart - Attorney-In-Fact

Print Name: Bart Stewart

Date: December 17, 2023

790 The City Drive South, Suite 200
Orange, CA 92868

Local Address of Surety

714-634-5722

Local Phone Number of Surety

\$13,904.00

Premium

024265862

Bond Number





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

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

Certificate No: 8206236 - 969556

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bart Stewart

all of the city of Encinitas state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of September, 2021.



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

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 3rd day of September, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 17th day of December, 2023.



By: Renee C. Llewellyn, Assistant Secretary

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

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

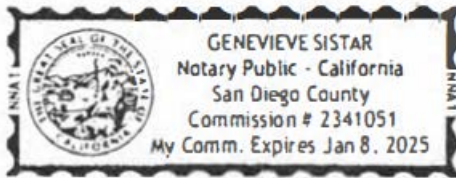
State of California)
County of San Diego)

On _____ before me, Genevieve Sistar, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Bart Stewart
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Genevieve Sistar
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

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

Capacity(ies) Claimed by Signer(s)

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

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

ATTACHMENTS

ATTACHMENT A
SCOPE OF WORK

SCOPE OF WORK

1. **SCOPE OF WORK:** Work will involve furnishing all labor, materials, equipment, services and construction, including demolishing, hauling and disposal of the existing asphalt and concrete, removal and replacement of damaged sidewalk including root removal where applicable, curb and gutter, PCC Residential Driveways, cross gutter removal and replacement, excavation of unsuitable base materials and asphalt pavement, tree trimming, tree root pruning, sidewalk bridging, stump removal, installment of root barriers, tree removal and replacement, storm drain inlet protection, traffic control drawings and permits.
 - 1.1. The Work shall be performed in accordance with:
 - 1.1.1. The Notice Inviting Bids, **Appendix E - Location Maps** and **Appendix F - Location List**, inclusive.
2. **LOCATION OF WORK:** The location of the Work is as follows:
Appendix E - Location Maps
Appendix F - Location List
3. **CONTRACT TIME:** The Contract Time for completion of the Work, including the Plant Establishment Period, shall be **283 Working Days**.

ATTACHMENT B

RESERVED

ATTACHMENT C
EQUAL OPPORTUNITY CONTRACTING PROGRAM

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION A - GENERAL REQUIREMENTS

A. INTRODUCTION.

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

B. GENERAL.

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

C. DEFINITIONS.

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

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

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

D. CITY'S EQUAL OPPORTUNITY COMMITMENT.

1. Nondiscrimination in Contracting Ordinance.

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

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

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

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

E. EQUAL EMPLOYMENT OPPORTUNITY OUTREACH PROGRAM.

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

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

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

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

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

F. SUBCONTRACTING.

1. The City encourages all eligible business enterprises to participate in City contracts as a Contractor, Subcontractor, and joint venture partner with you, your Subcontractors, or your Suppliers. You are encouraged to take positive steps to diversify and expand your Subcontractor solicitation base and to offer

subcontracting opportunities to all eligible business firms including SLBEs, ELBEs, MBEs, WBEs, DBEs, DVBES, and OBEs.

2. For Subcontractor participation level requirements, see the Contract Documents where applicable.
3. For the purposes of achieving the mandatory Subcontractor participation percentages, City percentage calculations will not account for the following:
 - a) "Field Orders" and "City Contingency" Bid items.
 - b) Alternate Bid items.
 - c) Allowance Bid items designated as "EOC Type II".
4. Allowance Bid items designated as "EOC Type I" will be considered as part of the Base Bid and will be included in the percentage calculation.
5. Each joint venture partner shall be responsible for a clearly defined Scope of Work. In addition, an agreement shall be submitted and signed by all parties identifying the extent to which each joint venture partner shares in ownership, control, management, risk, and profits of the joint venture.

G. LISTS OF SUBCONTRACTORS AND SUPPLIERS.

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

H. SUBCONTRACTOR AND SUPPLIER SUBSTITUTIONS.

1. Listed Subcontractors and Suppliers shall not be substituted without the Express authorization of the City or its duly authorized agent.
2. Request for Subcontractor or Supplier substitution shall be made in writing to Purchasing & Contracting Department, Public Works Division, Attention Contract Specialist, 1200 3rd Ave., Suite 200, MS 56P, San Diego, CA 92101 with a copy to the Engineer.

3. The request shall include a thorough explanation of the reason(s) for the substitution, including dollar amounts and a letter from each substituted Subcontractor or Supplier stating that they (the Subcontractors or Suppliers) release all interest in working on the Project and written confirmation from the new Subcontractor or Supplier stating that they agree to work on the Project along with the dollar value of the Work to be performed.
4. Written approval of the substitution request shall be received by you or from the City or its authorized officer prior to any unlisted Subcontractor or Supplier performing Work on the Project.
5. Substitution of Subcontractors and Suppliers without authorization shall subject you to those penalties set forth in Public Contract Code §4110.
6. Requests for Supplier substitution shall be made in writing at least 10 Days prior to the provision of materials, supplies, or services by the proposed Supplier and shall include proof of written notice to the originally listed Supplier of the proposed substitution.
7. A Contractor whose Bid is accepted shall not:
 - a) Substitute a person as Subcontractor or Supplier in place of the Subcontractor or Supplier listed in the original bid, except that the City, or its duly authorized officer, may consent to the substitution of another person as a Subcontractor or Supplier in any of the following situations:
 - i. When the Subcontractor or Supplier listed in the Bid, after having a reasonable opportunity to do so, fails or refuses to execute a written Contract for the scope of work specified in the subcontractor's bid and at the price specified in the subcontractor's bid, when that written contract, based upon the general terms, conditions, plans, and specifications for the project involved or the terms of the subcontractor's written bid, is presented to the subcontractor by the prime contractor.
 - ii. When the listed Subcontractor or Supplier becomes insolvent or the subject of an order for relief in bankruptcy.
 - iii. When the listed Subcontractor or Supplier fails or refuses to perform his or her subcontract.
 - iv. When the listed Subcontractor fails or refuses to meet bond requirements as set forth in Public Contract Code §4108.
 - v. When you demonstrate to the City or its duly authorized officer, subject to the provisions set forth in Public Contract Code §4107.5, that the name of the Subcontractor was listed as the result of an inadvertent clerical error.
 - vi. When the listed Subcontractor is not licensed pursuant to Contractor License Law.

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

I. PROMPT PAYMENT.

- 1. You or your Subcontractors shall pay to any subcontractor, not later than 7 Calendar Days of receipt of each progress payment, unless otherwise agreed to in writing, the respective amounts allowed you on account of the Work performed by the Subcontractors, to the extent of each Subcontractor's interest therein. In cases of Subcontractor performance deficiencies, you shall make written notice of any withholding to the Subcontractor with a copy to the Contracts Specialist. Upon correction of the deficiency, you shall pay the Subcontractor the amount previously withheld within 14 Calendar Days after payment by the City.
- 2. Any violation of California Business and Professions Code, §7108.5 concerning prompt payment to Subcontractors shall subject the violating Contractor or

Subcontractor to the penalties, sanctions, and other remedies of that section. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you or your Subcontractor in the event of a dispute involving late payment or nonpayment by the Prime Contractor, deficient subcontract performance, or noncompliance by a Subcontractor.

J. PROMPT PAYMENT OF FUNDS WITHHELD TO SUBCONTRACTORS.

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

K. CERTIFICATION.

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

L. CONTRACT RECORDS AND REPORTS.

1. You shall maintain records of all subcontracts and invoices from your Subcontractors and Suppliers for work on this project. Records shall show

name, telephone number including area code, and business address of each Subcontractor, Supplier, and joint venture partner, and the total amount actually paid to each firm. Project relevant records, regardless of tier, may be periodically reviewed by the City.

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

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION B - SLBE-ELBE SUBCONTRACTING REQUIREMENTS

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

A. GENERAL.

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

B.

DEFINITIONS.

1. The following definitions shall be used in conjunction with these specifications:

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

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

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

capital, efforts, skills, knowledge, or property. Joint ventures shall be established by written agreement to qualify for this program.

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

C. SUBCONTRACTOR PARTICIPATION.

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

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

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

D. SLBE-ELBE SUBCONTRACTOR PARTICIPATION PERCENTAGES.

- 1. Contracts valued at \$1,500,000 and above will be considered Major Public Works Contracts and will include a mandatory Subcontractor participation requirement for SLBE-ELBE firms.
 - a) The Bidder shall achieve the mandatory Subcontractor participation requirement or demonstrate GFE.
 - b) The Bidders shall indicate the participation on Forms AA35 - List of Subcontractors and AA40 - Named Equipment/Material Supplier List as applicable regardless of the dollar value.
 - c) An SLBE-ELBE Bidder may count its own participation toward achieving the mandatory goal as long as the SLBE-ELBE Bidder performs 51% of the Contract Price.
- 2.. Contracts Valued over \$1,000,000 and under \$1,500,000 will also be considered Major Public Works Contracts and will include the mandatory subcontractor participation requirements described above and the following:
 - a) 5% bid discount for SLBE-ELBE firms.
 - b) Non-certified Contractor will receive 5% bid discount if they achieve the specified mandatory Subcontracting participations.
 - c) Bid discounts shall not apply if the award will result in a total contract cost of \$50,000 in excess of the apparent lowest Bid.

- d) In the event of a tie bid between a SLBE-ELBE Bidder and a non-SLBE-ELBE Bidder, the SLBE-ELBE Bidder will be awarded the Contract.
 - e) In the event of a tie bid between a discounted Bid and a non-discounted Bid, the discounted Bid will be awarded the Contract.
- 3. Contracts valued over \$500,000 up to \$1,000,000 will be considered Minor Public Works Contracts and will be awarded through a competitive Bid process open only to City certified SLBE-ELBE firms. If there are no bidders or no responsible bidders, the Contract will be made available to all Bidders and will be subject to requirements listed in items 1 and 2 for Major Public Works Contracts above.
 - 4. Contracts valued at \$500,000 and below will also be considered Minor Public Works Contracts and will be awarded through a competitive bid process open only to City certified ELBEs unless there are less than 2 firms available at which it will be awarded through a competitive process open only to the City certified SLBE-ELBE firms. If there are no bidders or no responsible bidders, the Contract will be made available to all Bidders and subject to requirements listed in items 1 and 2 for Major Public Works Contracts above.

E. JOINT VENTURES.

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

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

F. MAINTAINING PARTICIPATION LEVELS.

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

City may declare you in default and will be considered grounds for debarment under Chapter 2, Article 2, Division 8, of the San Diego Municipal Code.

G. SUBCONTRACTING EFFORTS REVIEW AND EVALUATION.

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

H. GOOD FAITH EFFORT DOCUMENTATION.

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

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

I. SUBCONTRACTOR SUBSTITUTION.

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

J. FALSIFICATION OF SUB-AGREEMENT AND FRAUD.

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

K. RESOURCES.

1. The current list of certified SLBE-ELBE firms and information for completing the GFE submittal can be found on the City's EOC Department website:
<http://www.sandiego.gov/eoc/programs/slbe.shtml>
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ATTACHMENT D
PREVAILING WAGE

PREVAILING WAGE

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

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

- 1.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, subject to the requirements of section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.
- 1.9.1.** A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.
- 1.9.2.** By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.
- 1.10. Stop Order.** For Contractor or its subcontractors engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractors or unregistered subcontractor(s) on ALL public works until the unregistered contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.
- 1.11. List of all Subcontractors.** The Contractor shall provide the list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this Contract prior to any work being performed; and the Contractor shall provide a complete list of all subcontractors with each invoice. Additionally, Contractor shall provide the City with a complete list of all subcontractors (regardless of tier) utilized on this contract within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Construction Management Professional until at least thirty (30) days after this information is provided to the City.
- 1.12. Exemptions for Small Projects.** There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:

- 1.12.1.** Registration. The Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).
- 1.12.2.** Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. The Contractor will need to keep those records for at least three years following the completion of the Contract. (Labor Code section 1771.4).
- 1.12.3.** List of all Subcontractors. The Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 1.11. above. (Labor code section 1773.3).

ATTACHMENT E
SUPPLEMENTARY SPECIAL PROVISIONS

SUPPLEMENTARY SPECIAL PROVISIONS

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

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

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

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

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

Holiday	Observed On
Juneteenth	June 19

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

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

SECTION 2 – SCOPE OF THE WORK

2-7.1 **General.** To the "WHITEBOOK", ADD the following:

2. The project consists of several sidewalk segments throughout the City of San Diego as shown in **Appendix F - Location List**. The Engineer may substitute specific sidewalk segments (or panels) for CIP replacement projects due to utility or construction conflicts or urgent community needs. The Engineer will provide notice of the change in writing. The Engineer may substitute sidewalk segments with other sidewalk segments within the same geographical areas as shown in **Appendix E - Location Maps**, with no additional mobilization costs. The Engineer will adjust the locations provided in the Contract Documents as needed.
3. The City has the right to modify the Scope of Work at any time. You shall not be entitled to any additional Working Days for modifications to the Scope of Work affecting locations in **Appendix F - Location List**.

4. Modifications to the Scope of Work will be reflected on design clarifications. The latest version of the design clarification invalidates and takes precedence over previous versions of the design clarifications and **Appendix F – Location List**.

SECTION 3 – CONTROL OF THE WORK

3-2 SELF-PERFORMANCE. To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall perform, with your own organization, Contract Work amounting to at least **50%** of the Base Bid.

SECTION 4 - CONTROL OF MATERIALS

4-6 TRADE NAMES. To the “WHITEBOOK”, ADD the following:

11. You shall submit your list of proposed substitutions for an “equal” item **no less than 15 Working Days prior to Bid due date** and on the City’s Product Submittal Form available at:

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

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

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

5-4 INSURANCE.

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

5-4.1 Policies and Procedures.

1. You shall procure the insurance described below, at your sole cost and expense, to provide coverage against claims for loss including injuries to persons or damage to property, which may arise out of or in connection with the performance of the Work by you, your agents, representatives, officers, employees or Subcontractors.
2. Insurance coverage for property damage resulting from your operations is on a replacement cost valuation. The market value will not be accepted.
3. You shall maintain this insurance as required by this Contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with this Contract. Your duties under the Contract, including your indemnity obligations, are not limited to the insurance coverage required by this Contract.
4. If you maintain broader coverage or higher limits than the minimums shown below, City requires and shall be entitled to the broader coverage or the higher limits maintained by you. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

5. Your payment for insurance shall be included in the Contract Price you bid. You are not entitled to any additional payment from the City to cover your insurance, unless the City specifically agrees to payment in writing. Do not begin any Work under this Contract or allow any Subcontractors to begin work, until you have provided, and the City has approved, all required insurance.
6. Policies of insurance shall provide that the City is entitled to 30 days advance written notice of cancellation or non-renewal of the policy or 10 days advance written notice for cancellation due to non-payment of premium. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage and to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

5-4.2 Types of Insurance.

5-4.2.1 General Liability Insurance.

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

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

5-4.2.2 Commercial Automobile Liability Insurance.

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

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

1. In accordance with the provisions of California Labor Code section 3700, you shall provide, at your expense, Workers' Compensation Insurance and Employers Liability Insurance to protect you against all claims under applicable state workers' compensation laws. The City, its elected officials, and employees will not be responsible for any claims in law or equity occasioned by your failure to comply with this requirement.
2. Statutory Limits shall be provided for Workers' Compensation Insurance as required by the state of California, and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.
3. By signing and returning the Contract, you certify that you are aware of the provisions of California's Workers' Compensation laws, including Labor Code section 3700, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance, and that you will comply with these provisions before commencing the Work..

5-4.3 Rating Requirements. Except for the State Compensation Insurance Fund, all insurance required by this Contract shall be carried only by responsible insurance companies with a rating of, or equivalent to, at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the state of California, and that have been approved by the City.

5-4.3.1 Non-Admitted Carriers. The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the state of California and is included on the List of Approved Surplus Lines Insurers (LASLI list).

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

5-4.4 Evidence of Insurance. You shall furnish the City with original Certificates of Insurance, including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause), prior to your commencement of Work under this Contract. In addition, The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

5-4.5 Policy Endorsements.

5-4.5.1 Commercial General Liability Insurance.

5-4.5.1.1 Additional Insured. To the fullest extent permitted by law and consistent with the limiting provisions set forth at California Civil Code section 2782, California Insurance Code section 11580.04, and any applicable successor statutes limiting indemnification of public agencies that bind the City, the policy or policies shall be endorsed to include

as an Additional Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of:

- i. Ongoing operations performed by you or on your behalf,
- ii. your products,
- iii. your work, e.g., your completed operations performed by you or on your behalf, or
- iv. premises owned, leased, controlled, or used by you.

5-4.5.1.2 Primary and Non-Contributory Coverage. The policy shall be endorsed to provide that the coverage with respect to operations, including the completed operations, if appropriate, of the Named Insured is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives. Further, it shall provide that any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.

5-4.5.1.3 Project General Aggregate Limit. The policy or policies shall be endorsed to provide a Designated Construction Project General Aggregate Limit that will apply only to the Work. Only claims payments which arise from the Work shall reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit shall be in addition to the aggregate limit provided for the products-completed operations hazard.

5-4.5.2 Workers' Compensation Insurance and Employers Liability Insurance.

5-4.5.2.1 Waiver of Subrogation. The policy or policies shall be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents, and representatives for losses paid under the terms of the policy or policies and which arise from Work performed by the Named Insured for the City.

5-4.6 Deductibles and Self-Insured Retentions. You shall disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided. The City may require you to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

5-4.7 Reservation of Rights. The City reserves the right, from time to time, to review your insurance coverage, limits, deductibles, and self-insured retentions to determine if they are acceptable to the City. The City will reimburse you, without overhead, profit, or any other markup, for the cost of additional premium for any coverage requested by the Engineer, but not required by this Contract.

5-4.8 Notice of Changes to Insurance. You shall notify the City, in writing, 30 days prior to any material change to the policies of insurance provided under this Contract. This written notice is in addition to the requirements of paragraph 6 of Section 5-4.1.

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

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1.1 Construction Schedule. To the “WHITEBOOK”, ADD the following:

3. Refer to the Sample City Invoice materials in **Appendix D – Sample City Invoice with Cash Flow Forecast** and use the format shown.
4. The **120 Calendar Day** Plant Establishment Period is included in the stipulated Contract Time and shall begin with the acceptance of installation of the vegetation plan in accordance with Section 801-6, “MAINTENANCE AND PLANT ESTABLISHMENT”.

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

4. Do not Work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are listed below:
 - a) Summer Moratorium near Beach areas from Memorial Day to Labor Day (inclusive).
 - b) Holiday Moratorium near shopping areas from Thanksgiving Day to New Years Day (inclusive).

ADD:

6-6.1.1 Environmental Document.

1. The City of San Diego has prepared a **Notice of Exemption** for Sidewalk Replacement Group 1902 (Sidewalk Replacement Group 1902B), as referenced in the Contract Appendix. You shall comply with all requirements of the **Notice of Exemption** as set forth in **Appendix A**.
2. Compliance with the City’s environmental document shall be included in the Contract Price, unless separate bid items have been provided.

6-9 LIQUIDATED DAMAGES. To the “WHITEBOOK”, Item 2, DELETE in its entirety and SUBSTITUTE with the following:

2. The execution of the Contract shall constitute agreement between you and the City that the liquidated damage amount described in the table below is the value of the damage caused by your failure to complete the Work within the allotted time. Such sum shall not be construed as a penalty and may be deducted from your payments if such delay occurs.

Contract Value	Liquidated Damages Daily Amount
Less than \$200,001	\$1,000
\$200,001 to \$500,000	\$1,500
\$500,001 to \$1,000,000	\$2,000
\$1,000,001 to \$2,000,000	\$2,500
\$2,000,001 to \$5,000,000	\$3,000
\$5,000,001 to \$10,000,000	\$5,500
\$10,000,001 to \$20,000,000	\$6,500
Greater Than \$20,000,000	\$7,000

SECTION 7 – MEASUREMENT AND PAYMENT

7-3.9

Field Orders. To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. If the cumulative total of Field Order items of Work does not exceed the “Field Orders” Bid Item, the City shall pay those Field Orders as shown below:

**TABLE 7-3.9
FIELD ORDER LIMITS**

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

7-3.11 Compensation Adjustments for Price Index Fluctuations. To the "WHITEBOOK", ADD the following:

5. This Contract **is not** subject to the provisions of The "WHITEBOOK" for Compensation Adjustments for Price Index Fluctuations for paving asphalt.

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

301-1.2 Preparation of Subgrade. To the "WHITEBOOK", Item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. Subgrade soil shall be tested for expansive potential in accordance with ASTM Test Method D4829. If expansive and/or unsuitable soil is encountered within the sidewalk improvements which could extend beyond the limits of curb and gutter, roadways or edge of pavement, then expansive soil subgrade shall be removed and replaced with a Class 2 Aggregate Base or non-expansive soil having an expansion index of less than 20 (ASTM D4829). The determination of which soils are unsuitable, and the depth of unsuitable subgrade soil removal shall be determined by the Engineer. The depth of expansive subgrade soil removal shall be based on the Expansive Index of the native soil in accordance with the following table:

Expansive Index of Native Subgrade Soil	Minimum Depth of Subgrade to be Removed and Replaced (in inches)
0-50	None
51-90	18 (450 mm)
91-130	24 (600 mm)
Above 130	36 (900 mm)

301-1.7 Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The Payment for asphalt concrete Work related to removing and replacing existing curb and gutter shall be included in the Bid Item for "Remove and Replace Curb and Gutter". If existing roadway striping, curb paint, and/or reflective pavement markers are damaged or removed due to demolition, removal, or construction of curb and gutter, contractor shall install new striping, curb paint, and/or markers in the same location and quantity per current City standards at no additional cost to the City.
2. The Payment for asphalt concrete Work related to removing and replacing existing curb shall be included in the Bid Item for "Remove and Replace Curb". If existing roadway striping, curb paint, and/or reflective pavement markers are damaged or removed due to demolition, removal, or construction of curb, contractor shall install new striping, curb paint, and/or markers in the same location and quantity per current City standards at no additional cost to the City.

3. The Payment for asphalt concrete Work related to removing and replacing existing curb ramps shall be included in the Bid Item for "PCC Curb Ramp – Type D". If existing roadway striping, curb paint, and/or reflective pavement markers are damaged or removed due to demolition, removal, or construction of curb ramps, contractor shall install new striping, curb paint, and/or markers in the same location and quantity per current City standards at no additional cost to the City.
4. The Payment for asphalt concrete Work related to removing and replacing existing driveways shall be included in the Bid Item for "**Remove and Replace Residential Concrete Driveway**" or "**Remove and Replace Commercial Concrete Driveway**". If existing roadway striping, curb paint, and/or reflective pavement markers are damaged or removed due to demolition, removal, or construction of driveways, contractor shall install new striping, curb paint, and/or markers in the same location and quantity per current City standards at no additional cost to the City.
5. Unless specified as a separate Bid item, the payment for preparatory Work shall be included in the associated Bid item for which preparatory Work is performed.
6. No payment shall be made if soil is deemed expansive and/or unsuitable within top 12" of subgrade excavation. The payment for preparing a subgrade will be considered as included in the item of Work for which the subgrade is prepared. The depth of subgrade removal and replacement shall be performed in accordance with 301-1.2. Tree roots, organic material, and other listed items in trench backfill material shall be removed in accordance with Greenbook 217-2.1 at contractor's expense.
7. No payment shall be made for areas of over-excavation or outside of scope of work unless previously approved by the Engineer.
8. The payment for class 2 aggregate base placed up to 12-inches depth in order to backfill areas with unsuitable soil as directed by the Engineer shall be included in the **Contract Price**. In locations where class 2 aggregate base is placed at a depth greater than 12-inches in order to backfill areas with unsuitable soil as directed by the Engineer, the portion of class 2 aggregate base that is greater than 12-inches in depth shall be included in the Bid Item for "**Class II Aggregate Base Depth Greater than 12 Inch**" and shall include all necessary works such as all transportation cost to deliver material to and from the job site, placement and compaction.

SECTION 303 – CONCRETE AND MASONRY CONSTRUCTION

303-5.1.1 General. To the "WHITEBOOK", ADD the following:

8. Contractor shall install concrete sidewalk joints in compliance with the City of San Diego Standard Drawings 2021 Edition, San Diego Regional Standard Drawings, and **Appendix G– Installation of Sidewalk Expansion Joints**. Refer to Drawing Numbers; SDG-155, SDG-156, D-27, SDG-109, and G-10.

303-5.9

Measurement and Payment. To the "WHITEBOOK", item 3, 4 and 5, DELETE in their entirety and SUBSTITUTE with the following:

3. The payment for the replacement of existing sidewalks shall be included in the square foot Bid Item for **"Remove and Replace Existing Sidewalk"** for the total area defined in **Appendix F - Location List**, City's field mark-out limits, and supported by the video recording of existing conditions. No payment for sidewalk replacement shall be made when the damage is due to the Contractor's failure to protect existing improvements. Replaced sidewalk shall match existing color and/or scoring pattern for the sidewalk and payment for matching the color and/or scoring pattern shall be included in the Bid Item **"Remove and Replace Existing Sidewalk"**. At locations where the width of the sidewalk is being reduced, the payment for removing the existing sidewalk and placing new topsoil within the reduced sidewalk area shall be included in the Bid Item for **"Remove and Replace Existing Sidewalk"**.
4. The payment for the removal and replacement of curb and gutter shall be included in the linear foot Bid Item for **"Remove and Replace Curb and Gutter"**. If existing roadway striping, curb paint, and/or reflective pavement markers are damaged or removed by Contractor due to demolition, removal, or construction of curb and gutter, contractor shall install new striping, curb paint, and/or markers in the same location and quantity per current City standards at no additional cost to the City.

To the "WHITEBOOK", ADD the following:

7. The payment for the removal and replacement of residential or commercial concrete driveway shall be included in the square foot Bid Item for **"Remove and Replace Residential Concrete Driveway"** or **"Remove and replace Commercial Concrete Driveway"**. If existing roadway striping, curb paint, and/or reflective pavement markers are damaged or removed by Contractor due to demolition, removal, or construction of curb and gutter, contractor shall install new striping, curb paint, and/or markers in the same location and quantity per current City standards at no additional cost to the City.
8. The payment for the removal and replacement of miscellaneous hardscape with concrete shall be included in the Bid Item for **"Remove and Replace Miscellaneous Hardscape With Concrete"**.
9. No payment shall be made if soil is deemed expansive and/or unsuitable within top 12-inch of subgrade excavation. The payment for preparing a subgrade will be considered as included in the item of Work for which the subgrade is prepared. The depth of subgrade removal and replacement shall be performed in accordance with 301-1.2. Tree roots, organic material, and other listed items in trench backfill material shall be removed in accordance with Greenbook 217-2.1 at contractor's expense.

10. No payment shall be made for areas of over-excavation or outside of scope of work unless previously approved by the Engineer.
11. The payment for class 2 aggregate base placed up to 12-inches depth in order to backfill areas with unsuitable soil as directed by the Engineer shall be included in the Contract Price. In locations where class 2 aggregate base is placed at a depth greater than 12-inches in order to backfill areas with unsuitable soil as directed by the Engineer, the portion of class 2 aggregate base that is greater than 12-inches in depth shall be included in the Bid Item for **"Class II Aggregate Base Depth Greater than 12 Inches"** and shall include all necessary works such as all transportation cost to deliver material to and from the job site, placement and compaction.
12. The payment for colored concrete shall be included in the Bid Item for **"Remove and Replace Existing Sidewalk"**.
13. The payment for stamped concrete shall be included in the Bid Item for **"Remove and Replace Existing Sidewalk."**
14. The Bid Item for **"Sidewalk Bridging"** shall include the following:
 - a) When removal of roots would compromise the stability of a protected tree, sidewalk bridging shall be installed. Locations where Sidewalk bridging work is required are shown on the **Location List** in **Appendix F**. Additional sidewalk bridging locations/limits shall not be permitted without written recommendation of the City Forester and the Engineer.
 - b) Remove the existing concrete, base and soil from above the existing roots. Backfill excavated areas with Class A Topsoil and 3/4" crushed rock per **Appendix J – Sidewalk Bridging**. Protect roots from damage during demolition, installation of soil/base, and compaction.
 - c) Root pruning without a third-party ISA certified arborist present is permitted for roots that are equal to 2 inches or less in diameter. A third-party ISA certified arborist will be required on site to approve and observe all root pruning over 2 inches in diameter. Roots shall be cut at the nearest node to encourage roots to grow away from the sidewalk. Root cutting shall not impact the trunk flare. Roots shall be cleanly cut a minimum of 6 inches away from the new sidewalk edge. Engineer and third-party ISA certified arborist approval is required in the field prior to installation of concrete sidewalk bridging.
 - d) New reinforced concrete sidewalk shall be installed on top of compacted Class A Topsoil and 3/4" crushed rock per **Appendix J – Sidewalk Bridging**. The bottom surface of the sidewalk and crushed rock shall not be in contact with the offending roots. Forms shall be set up so that no concrete may flow under the roots.
 - e) Reinforced concrete sidewalk shall be constructed in accordance with the City Standard as defined in Standard Drawings (SDG-155, 156) and

WHITEBOOK with the addition of #4 steel reinforced bars at mid-depth of the concrete sidewalk slab.

- f) Steel reinforcement bars shall have a minimum 3-foot bar length installed 18-inch on center (O.C.) spacing both ways continuous. At locations where the bar length is restricted, a 2-foot bar length is acceptable with the approval of the Engineer.
- g) All new sidewalk shall be doweled O.C. into existing concrete with three #4, 12-inch long capped dowels and embedded 6 inches into the adjacent concrete sidewalk panel on each side of the sidewalk bridging.
- h) A minimum 3-inch distance is required from the edges of the reinforcement to a construction joint and from sidewalk edges for adequate protection.
- i) Sidewalk Bridging shall be installed per [a-h] above and **Appendix J - Sidewalk Bridging**.
- j) The payment for the sidewalk bridging shall be included in the square foot Bid Item for **"Sidewalk Bridging"** for the total area replaced per **Appendix F - Location List**.

- 15. At locations where sidewalk is being removed and replaced with topsoil, the payment shall be included in Bid Item for **"Remove and Replace Miscellaneous Hardscape with Topsoil"**.

303-6.1.2 Measurement and Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

- 1. When required by the Engineer, the payment for colored concrete shall be included in the Bid Item(s) for **"Remove and Replace Curb and Gutter"** or **"Remove and Replace Residential Concrete Driveway"** or **"Remove and Replace Commercial Concrete Driveway"**.
- 2. The payment for stamped concrete pavement shall be included in the Bid Item(s) for **"Remove and Replace Curb and Gutter"** or **"Remove and Replace Residential Concrete Driveway"** or **"Remove and Replace Commercial Concrete Driveway"**.

SECTION 306 – OPEN TRENCH CONDUIT CONSTRUCTION

306-15.1 General. To the "WHITEBOOK", ADD the following:

- 3. The Payment for demolition, removal, and installation of a sidewalk underdrain pipe per San Diego Regional Standard Drawing D-27 shall be included in the Bid Item for **"Sidewalk Underdrain Pipe (D-27)"**.

306-15.8 Pipeline Appurtenances. To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:

3. Payment for water meter boxes and meter box lids shall be included in the Bid Item for "**Remove and Replace Utility Box**". Payment shall include any additional adjustment to place the box around the meter to ensure the valve is accessible and operating properly (including adjusting the water service pipe beyond the meter box).

SECTION 401 - REMOVAL

401-7 PAYMENT. To the "WHITEBOOK", Item 6, DELETE in its entirety and SUBSTITUTE with the following:

6. The payment for the removal of trees (Cutting, excavation, stump removal, disposal, backfill, and placement of topsoil defined in 401-5.1.3) shall be included in the Bid Item for "**Small Tree Removal & Disposal (Less than 24-Inch Trunk Diameter)**" or "**Large Tree Removal & Disposal (24-Inch Trunk Diameter and Greater)**".

To the "WHITEBOOK", ADD the following:

7. The payment for the removal and disposal of a tree less than 5 feet in height above ground level (Cutting, excavation, disposal, backfill, and placement of topsoil as defined in 401-5.1.3) shall be included in the Bid Item for "**Stump Removal**".
8. Plants (including bushes, herbs, grasses, vines, ferns, mosses, algae, fungi, flowers) that prevent the Contractor from performing the scope of work shall be removed at no additional cost to the City.

SECTION 402 - UTILITIES

402-2 PROTECTION. To the "WHITEBOOK", Item 2, ADD the following:

- g) Refer to **Appendix I - Advanced Metering Infrastructure (AMI) Device Protection** for more information on the protection of AMI devices.

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

601-3.5.1 General. To the "WHITEBOOK", ADD the following:

4. Contractor shall follow the signage shown in **Appendix K - California MUTCD Figure 6H-28**.
5. Contractor shall comply with The City of San Diego Memorandum "Additional Temporary Traffic Control Standard for Open Trench Sign on Barricade" dated August 19, 2019 for placement of Open Trench (C27(CA)) signs adjacent to the sidewalk closure on both sides.

SECTION 801 - INSTALLATION

801-4.1 General. To the "WHITEBOOK", Item 1 and Item 2, DELETE in their entirety and SUBSTITUTE with the following:

1. Quantities, locations, and type of plant materials – trees to be planted shall be as specified in the Contract Documents and Location List (see **Appendix F**). Minimum required sizes shall be:
 - a) Minimum Size Required Canopy Shade Tree = 24" Box
 - b) Minimum Size Non-Required Canopy Shade Tree = #15 (15 Gallon) Container.
 - c) Minimum Size Palm Species = 10' BTH (14' BTH at Bus Stop or Red Curb)

If a tree is recommended for root pruning by Street Division Horticulturist and/or City Urban Forester and after the soil excavation the third-party International Society of Arboriculture (ISA) certified arborist determines it is not possible to save the existing tree, they will notify Street Division Horticulturist and/or City Urban Forester who will then determine within **5 Working Days** whether the tree may be removed or must be retained with appropriate root pruning.

2. All plants shall be reviewed and approved by the third-party ISA certified arborist prior to planting, including plants previously approved at the nursery. Contractor shall be responsible for the condition of all plants planted until the final acceptance by the Engineer.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT. To the "WHITEBOOK", ADD the following:

14. Project locations that require tree planting shall be prioritized and completed before work begins at other contract sites. All work at locations shall be completed in accordance with the Contract Documents. **"See Appendix F - Location List."**

801-7 MAINTENANCE OF EXISTING TREES. To the "WHITEBOOK", ADD the following:

3. Maintenance of Existing Trees shall conform to Section **801-7** and **400-3** of *The "WHITEBOOK" 2021 Edition* as well as both American National Standards Institute (ANSI) A300 and Z133 for tree care and safety.
4. The Contractor shall retain a third-party International Society of Arboriculture (ISA) certified arborist, accredited by the ANSI National Accreditation Board (ANAB), who shall keep in constant communication with the City of San Diego Urban Forestry Team. The certified arborist shall provide reports to the City of San Diego Urban Forestry Team for all contract locations, including but not limited to: tree trimming, root pruning (for reconfigured sidewalk and/or replaced sidewalk), root barrier, tree planting, tree removal, and inspection of nursery stock (before and after installation). The City of San Diego Urban Forestry Team will require photographic documentation as part of the third-party ISA certified arborist reports for tree evaluations and tree work completed in the field.

801-7.2 Root Pruning for Re-Configured Sidewalk. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. At locations where the width of the sidewalk will be reduced or moved over to enlarge the tree well, arrange for root pruning and installation of root barrier after the existing sidewalk has been demolished and removed and prior to installation of new sidewalk. Coordinate the scheduling of root pruning within 1 week of the start of the concrete repair work. Roots shall be cut in accordance with Contract Documents and Location List (see **Appendix F**) and root barrier shall be installed per City of San Diego Standard Drawing SDL-106 at the new line established by the third-party ISA certified arborist.

The Work includes cutting all roots necessary for satisfactory forming for the reconfigured sidewalk to a depth of 12 inches, 21 inches on curb side, along the edge of the new sidewalk or curb for a distance of 10 feet in each direction from the trunk. If the walk will not be replaced, roots shall be cut in straight lines parallel to the sidewalk or curb. The root cut shall not be greater than 3 inches from edge of existing walk or curb for a length of 10 feet in each direction from the trunk.

2. If roots greater than 2 inches in diameter are encountered after sidewalk demolition, the third-party ISA certified arborist shall provide an updated tree

recommendation to the assigned Street Division Horticulturist and/or City Urban Forester and the Engineer. The City will respond to the request within **5 Working Days** unless the City notifies the Contractor in writing that a response will take longer. The **5 Working Days** shall begin when the written request is received and dated by the City. No additional Working Days will be granted for updated tree recommendations that are provided within the **5 Working Day** time frame.

3. Roots greater than 2 inches in diameter shall be approved for root pruning by the third-party ISA certified arborist. Roots shall be cut at the nearest node to encourage roots to grow away from the sidewalk. Root cutting shall not impact the trunk flare. Roots shall be cleanly cut a minimum of 6 inches away from the new sidewalk edge. Install the root barriers as it is specified in the Contract Documents and Location List (see **Appendix F**), Section 801-7.6, and current City of San Diego Standard Drawings. Backfill excavated areas with Class A Topsoil or decomposed granite as directed by the Engineer to existing grade and compact sufficiently to not settle when walked upon.
4. In order to protect existing trees, surface roots in the parkway area or planter strip shall not be damaged or removed outside of the pruning area and no construction equipment or supplies including soils shall be placed in or upon this area.
5. For sidewalk and curb repairs, root mitigation techniques can take place up to the base of the root flare of the tree, if needed, under the determination that health and structure of the tree will not be compromised. All tree work involving roots greater than 2 inches in diameter must be supervised by the third-party ISA certified arborist.
6. If a tree is recommended for root pruning by Street Division Horticulturist and/or City Urban Forester and after the soil excavation the third-party ISA certified arborist determines it is not possible to save the existing tree, the third-party ISA certified arborist will notify Street Division Horticulturist and/or City Urban Forester who will then determine within **5 Working Days** whether the tree may be removed or must be retained with appropriate root pruning. No additional Working Days will be granted for updated tree recommendations that are provided within the **5 Working Day** time frame.

801-7.3 Root Pruning for Sidewalk Replacement. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Root pruning and installation of root barrier shall occur after the existing sidewalk has been demolished and removed and prior to installation of the new sidewalk. Coordinate the scheduling of the root pruning within 1 week of the start of the concrete repair work. The Work includes cutting all roots necessary for satisfactory forming for replacement sidewalk to have a depth of 12 inches, 21 inches on the curb side, along the edge of the new sidewalk or curb for a distance of 10 feet in each direction from the trunk. If the sidewalk

will not be replaced, roots shall be cut in straight lines parallel to the walk or the curb. The root cut shall not be greater than 3 inches from edge of existing walk or curb for a length of 10 feet in each direction from the trunk.

2. If roots greater than 2 inches in diameter are encountered after sidewalk demolition, the third-party ISA certified arborist shall provide an updated tree recommendation to the assigned Street Division Horticulturist and/or City Urban Forester and the Engineer. The City will respond to the request within **5 Working Days** unless the City notifies the Contractor in writing that a response will take longer. The **5 Working Days** shall begin when the written request is received and dated by the City. No additional Working Days will be granted for updated tree recommendations that are provided within the **5 Working Day** time frame.
3. Roots greater than 2 inches in diameter shall be approved for root pruning by the third-party ISA certified arborist. Roots shall be cut at the nearest node to encourage roots to grow away from the sidewalk. Root cutting shall not impact the trunk flare. Roots shall be cleanly cut a minimum of 6 inches away from the new sidewalk edge. Install the root barriers as it is specified in the Contract Documents and Location List (see **Appendix F**), Section 801-7.6, and current City of San Diego Standard Drawings. Backfill excavated areas with Class A Topsoil or decomposed granite as directed by the Engineer to existing grade and compact sufficiently to not settle when walked upon.
4. In order to protect existing trees, surface roots in the parkway area or planter strip shall not be damaged or removed outside of the pruning area and no construction equipment or supplies including spoils shall be placed in or upon this area.
5. For sidewalk and curb repairs, root mitigation techniques can take place up to the base of the root flare of the tree, if needed, under the determination that health and structure of the tree will not be compromised. All tree work involving roots greater than 2 inches in diameter must be supervised by the third-party ISA certified arborist.
6. If a tree is recommended for root pruning by Street Division Horticulturist and/or City Urban Forester and after the soil excavation the third-party ISA certified arborist determines it is not possible to save the existing tree, the third-party ISA certified arborist will notify Street Division Horticulturist and/or City Urban Forester who will then determine within **5 Working Days** whether the tree may be removed or must be retained with appropriate root pruning. No additional Working Days will be granted for updated tree recommendations that are provided within the **5 Working Day** time frame.

801-7.4

Root Pruning on Curb Side. To the "WHITEBOOK", DELETE in its entirety and substitute with the following:

1. Prune the tree roots in accordance with the Contract Documents and City of San Diego Standard Drawings. The Contractor shall coordinate the schedule of the root prune work within 1 week of the start of concrete repair work. Roots shall be cut following the removal of the existing curb and prior to the installation of the new curb when practical. The Work includes cutting all roots necessary for satisfactory forming for replaced curb to a depth of 21 inches on the curb side, along the edge of the new sidewalk or curb for a distance of 10 feet in each direction from the trunk. If the sidewalk will not be replaced, roots shall be cut in straight lines parallel to the sidewalk or curb. The root cut shall not be greater than 3 inches from edge of existing sidewalk or curb for a length of 10 feet in each direction from the trunk.
2. If roots greater than 2 inches in diameter are encountered after sidewalk demolition, the third-party ISA certified arborist shall provide an updated tree recommendation to the assigned Street Division Horticulturist and/or City Urban Forester and the Engineer. The City will respond to the request within **5 Working Days** unless the City notifies You in writing that a response will take longer. The **5 Working Days** shall begin when the written request is received and dated by the City. No additional Working Days will be granted for updated tree recommendations that are provided within the **5 Working Day** time frame.
3. Roots greater than 2 inches in diameter shall be approved for root pruning by the third-party ISA certified arborist. Roots shall be cut at the nearest node to encourage roots to grow away from the sidewalk. Root cutting shall not impact the trunk flare. Roots shall be cleanly cut a minimum of 6 inches away from the new sidewalk edge. Install the root barriers as it is specified in the Contract Documents and Location List (see **Appendix F**), Section 801-7.6, and current City of San Diego Standard Drawings. Backfill excavated areas with Class A Topsoil or decomposed granite as directed by the Engineer to existing grade and compact sufficiently to not settle when walked upon.
4. In order to protect existing trees, surface roots in the parkway area or planter strip shall not be damaged or removed outside of the pruning area and no construction equipment or supplies including spoils shall be placed in or upon this area.
5. For sidewalk and curb repairs, root mitigation techniques can take place up to the base of the root flare of the tree, if needed, under the determination that health and structure of the tree will not be compromised. All tree work involving roots greater than 2 inches in diameter must be supervised by the third-party ISA certified arborist.
6. If a tree is recommended for root pruning by Street Division Horticulturist and/or City Urban Forester and after the soil excavation the third-party ISA

certified arborist determines it is not possible to save the existing tree, the third-party ISA certified arborist will notify Street Division Horticulturist and/or City Urban Forester who will then determine within **5 Working Days** whether the tree may be removed or must be retained with appropriate root pruning. No additional Working Days will be granted for updated tree recommendations that are provided within the **5 Working Day** time frame.

801-8 MEASUREMENT. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Tree planting shall be measured for each tree planted.
2. Tree maintenance Work shall be measured by each Tree Root Pruning performed and Tree Root Barrier installed.

801-9 PAYMENT. To the "WHITEBOOK", Item 1 and Item 2, DELETE in their entirety and SUBSTITUTE with the following:

1. Payment for Tree Planting related material and work including excavation, weed removal, preparation, backfilling, topsoil, maintenance, plant establishment, protection, and other specified in the Contract Documents shall be included under "**Tree Planting**" Bid Item for each tree planted.

If the additional tree needs to be planted/replaced after the determination of the Engineer as specified in 801-4.1, payment for tree planting shall be made per the Contract Bid Unit price for "**Tree Planting**".

2. Payment for the Tree Root Pruning and Barrier material and work, including the third-party ISA certified arborist evaluation, excavation, weed removal, preparation, installment of the root barriers, root pruning, trimming, crown reduction, backfilling, topsoil, and other tasks specified in the Contract Documents, Location List (see **Appendix F**) and section 801-7 shall be included under "**Root Pruning and Root Barrier**" Bid Item for each tree. All work locations that require selective root pruning for palm tree species (as determined by the City arborist) in order to complete the scope of work shall be performed by the contractor at no additional cost to the City.

To the "WHITEBOOK", ADD the following:

4. All associated costs to retain a third-party International Society of Arboriculture (ISA) certified arborist, accredited by the ANSI National Accreditation Board (ANAB) to perform all tree related work/evaluations/reports shall be included in the Contract Price. Tree related work is identified in **Appendix F – Location List**.

SECTION 1001 – CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPs)

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

8. Based on a preliminary assessment by the City, this Contract is subject to **WPCP**.
 9. Storm drain inlets are to remain functional/operational at all times during construction.
 10. For Construction Storm Water Watershed Information, see **Appendix F – Location List**.
-

SUPPLEMENTARY SPECIAL PROVISIONS
APPENDICES

APPENDIX A
NOTICE OF EXEMPTION

NOTICE OF EXEMPTION

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

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

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

PROJECT TITLE: Sidewalk Replacement Group 1902

PROJECT LOCATION-SPECIFIC: The project is located in the Community Planning Areas of Clairemont Mesa and La Jolla within Council District(s) 1, 2, and 6. See attachment "Sidewalk Replacement Group 1902 Location List.

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

DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT:

The project involves furnishing all labor, materials, equipment, services and construction for the removal, replacement and repair of tree related and non-tree related damaged sidewalks, curbs and gutters, curb ramps and driveways; excavation of unsuitable base materials and asphalt pavement; as well as required tree services to mitigate the impact of trees on streets, sidewalks, and surface drainage. The project will involve the conversion and/or installation of curb ramps to meet ADA requirements, storm drain inlet protection, sediment control, and possible night and weekend work. All work would occur within the public right-of-way or previously disturbed non-sensitive areas only, and outside the City’s Multiple Habitat Planning Area (MHPA). No sensitive vegetation would be impacted or removed. Storm Water Best Management Practices (BMPs) for erosion control preventing discharge, as well as a Traffic Control Plan (TCP) would be implemented throughout construction.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: City of San Diego Transportation & Storm Water Department, Street Division. Contact: Atiqullah Toukhy, Junior Engineer-Civil, (619) 527-5455 / AToukhy@sandiego.gov

EXEMPT STATUS: [TO BE COMPLETED BY PLANNING DEPT.]

- MINISTERIAL
- DECLARED EMERGENCY
- EMERGENCY PROJECT
- CATEGORICAL EXEMPTION: CEQA Guidelines Sections 15301(c) and 15303(d).
- STATUTORY EXEMPTION
- COMMON SENSE EXEMPTION:

REASONS WHY PROJECT IS EXEMPT:

The City of San Diego conducted an environmental review and determined the project in exempt from CEQA pursuant to State CEQA Guidelines Section 15301(c) (Existing Facilities), which allows for the operation, repair, maintenance, permitting, leasing, licensing, or minor alterations of existing public or private structures or facilities involving negligible or no expansion of use including existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities; Section 15303(d) (New Construction or Conversion of Small Structures) which allows for the construction and conversion of existing small structures including street improvements such as the installation of ADA curb ramps; and where the exceptions to the exemptions listed in CEQA Section 15300.2 would not apply in that no cumulative impacts were identified; no significant effects on the environment were identified; the project is not adjacent to a scenic highway; and no historical resources would be affected by the action.

As to the exception for hazardous materials, there are locations listed on GeoTracker and EnviroStor within 1,000 feet of the public right-of-way. While these locations are listed, there are no open environmental cases of known hazardous material contamination that would be disturbed which would otherwise preclude use of a CEQA exemption pursuant to Section 65962.5 of the Government Code.

CONTACT PERSON: Rebecca Malone, Senior Planner
TELEPHONE: 619-446-5371
Planning Department, City of San Diego
9485 Aero Drive, MS 413, San Diego, CA 92123

IF FILED BY APPLICANT:

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

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

Rebecca Malone 4.15.2020
Rebecca Malone, Senior Planner, Planning Department DATE

CHECK ONE:

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

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
1	3802 CONRAD AVE	6	CLAIREMONT MESA	
2	4010 CONRAD AVE	6	CLAIREMONT MESA	
3	4174 CONRAD AVE ON COLE ST	6	CLAIREMONT MESA	
4	5031 COLE ST	6	CLAIREMONT MESA	
5	5061 COLE ST	6	CLAIREMONT MESA	
6	4221 APPLETON ST	6	CLAIREMONT MESA	
7	4251 APPLETON ST	6	CLAIREMONT MESA	
8	4302 APPLETON ST ON OVID PL	6	CLAIREMONT MESA	
9	4983 NEW HAVEN RD	6	CLAIREMONT MESA	
10	4452 CONRAD AVE	6	CLAIREMONT MESA	
11	5021 GENESEE AVE	6	CLAIREMONT MESA	
12	5011 GENESEE AVE	6	CLAIREMONT MESA	
13	4971 GENESEE AVE	6	CLAIREMONT MESA	
14	4501 CONRAD AVE ON GENESEE AVE	6	CLAIREMONT MESA	
15	4940 GENESEE AVE	6	CLAIREMONT MESA	
16	4970 GENESEE AVE	6	CLAIREMONT MESA	
17	4964 MILLWOOD RD	6	CLAIREMONT MESA	
18	4984 MILLWOOD RD	6	CLAIREMONT MESA	
19	4812 KESLING CT	6	CLAIREMONT MESA	
20	5260 KESLING ST	6	CLAIREMONT MESA	
21	5199 CLAIREMONT MESA BLVD ON LIMERICK AVE	6	CLAIREMONT MESA	
22	5247 KESLING ST	6	CLAIREMONT MESA	
23	5049 KESLING ST	6	CLAIREMONT MESA	
24	4863 KESLING CT	6	CLAIREMONT MESA	
25	4858 LONGFORD ST	6	CLAIREMONT MESA	
26	4849 LONGFORD ST	6	CLAIREMONT MESA	
27	4861 LONGFORD ST	6	CLAIREMONT MESA	
28	4520 MANITOU WAY	6	CLAIREMONT MESA	
29	4440 BANNOCK AVE	6	CLAIREMONT MESA	
30	4398 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
31	4476 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
32	4455 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
33	4815 DUBOIS DR	6	CLAIREMONT MESA	
34	4366 BANNOCK AVE	6	CLAIREMONT MESA	
35	4035 FOND DU LAC AVE	6	CLAIREMONT MESA	
36	4881 FOND DU LAC CT	6	CLAIREMONT MESA	
37	4173 CONRAD AVE ON COLE ST	6	CLAIREMONT MESA	
38	A-F 4902 COLE ST	6	CLAIREMONT MESA	
39	4864 COCONINO WAY	6	CLAIREMONT MESA	
40	4320 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
41	4324 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
42	A-F 4341 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
43	4942 GAYLORD DR	6	CLAIREMONT MESA	
44	4948 GAYLORD DR	6	CLAIREMONT MESA	
45	3604 CHRISTINE ST	6	CLAIREMONT MESA	
46	A-F 3566 CONRAD AVE	6	CLAIREMONT MESA	
47	3460 CONRAD AVE	6	CLAIREMONT MESA	
48	5005 PARK WEST AVE ON MERRIMAC AVE	6	CLAIREMONT MESA	
49	2924 NAUGATUCK AVE	2	CLAIREMONT MESA	
50	4814 HIDALGO AVE	2	CLAIREMONT MESA	
51	3002 JEMEZ DR ON HIDALGO AVE	2	CLAIREMONT MESA	
52	3024 IDLEWILD WAY	2	CLAIREMONT MESA	
53	2931 NAUGATUCK AVE	2	CLAIREMONT MESA	
54	2967 NAUGATUCK AVE	2	CLAIREMONT MESA	
55	4825 HIDALGO AVE	2	CLAIREMONT MESA	
56	3092 JEMEZ DR	2	CLAIREMONT MESA	
57	2766 POWHATAN AVE	2	CLAIREMONT MESA	
58	2850 LUNA AVE	2	CLAIREMONT MESA	
59	2928 MURAT ST	2	CLAIREMONT MESA	
60	4611 LISANN ST ON ABER ST	2	CLAIREMONT MESA	
61	4670 LISANN ST	2	CLAIREMONT MESA	
62	2856 MURAT ST	2	CLAIREMONT MESA	
63	4642 LEATHERS ST	2	CLAIREMONT MESA	
64	A-F 2862 MURAT ST	2	CLAIREMONT MESA	
65	4695 LEATHERS ST ON MURAT ST	2	CLAIREMONT MESA	
66	4695 LEATHERS ST	2	CLAIREMONT MESA	
67	4605 LEATHERS ST	2	CLAIREMONT MESA	
68	2980 ABER ST	2	CLAIREMONT MESA	
69	2988 ABER ST	2	CLAIREMONT MESA	
70	2948 ARIANE DR	2	CLAIREMONT MESA	
71	3210 JEMEZ DR	2	CLAIREMONT MESA	
72	3336 JEMEZ DR	2	CLAIREMONT MESA	
73	3346 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
74	3232 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
75	3320 LUNA AVE	6	CLAIREMONT MESA	
76	3311 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
77	3259 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
78	3235 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
79	3219 CLAIREMONT MESA BLVD (NEAR BAPTIST CHURCH)	2	CLAIREMONT MESA	
80	4171 BANNOCK AVE	6	CLAIREMONT MESA	
81	4250 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
82	4274 WILLIAMETTE AVE ON KLEEFELD AVE	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
83	4695 CHESHIRE ST ON TRIANA ST	6	CLAIREMONT MESA	
84	4695 CHESHIRE ST	6	CLAIREMONT MESA	
85	4818 LONGFORD ST	6	CLAIREMONT MESA	
86	4997 LONGFORD CT ON LONGFORD ST	6	CLAIREMONT MESA	
87	5012 ACUNA ST	6	CLAIREMONT MESA	
88	4972 ACUNA ST	6	CLAIREMONT MESA	
89	4737 ALLENHURST PL	6	CLAIREMONT MESA	
90	5259 CHANNING ST	6	CLAIREMONT MESA	
91	4537 MT ABERNATHY AVE	6	CLAIREMONT MESA	
92	5855 CHANDLER DR ON MT ABERNATHY AVE	6	CLAIREMONT MESA	
93	5915 CHANDLER DR ON MT ABERNATHY AVE	6	CLAIREMONT MESA	
94	4679 LIMERICK AVE ON LIVERING LN	6	CLAIREMONT MESA	
95	5269 LIVERING LN	6	CLAIREMONT MESA	
96	4635 CHESHIRE ST	6	CLAIREMONT MESA	
97	4601 CHESHIRE ST	6	CLAIREMONT MESA	
98	3517 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
99	3506 & 3510 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
100	3745 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
101	3566 & 3560 IDLEWILD WAY	2	CLAIREMONT MESA	
102	A-F 3570 HATTERAS AVE	2	CLAIREMONT MESA	
103	A-F 3576 HATTERAS AVE	2	CLAIREMONT MESA	
104	3716 JEMEZ DR	2	CLAIREMONT MESA	
105	3327 LA JUNTA AVE	2	CLAIREMONT MESA	
106	4508 LA CROSSE AVE	2	CLAIREMONT MESA	
107	4530 LA CROSSE AVE	2	CLAIREMONT MESA	
108	4526 NIDO LN	2	CLAIREMONT MESA	
109	4556 NIDO LN	2	CLAIREMONT MESA	
110	4537 KICKAPOO CT	2	CLAIREMONT MESA	
111	3033 JUTLAND CT	2	CLAIREMONT MESA	
112	4477 JUTLAND DR	2	CLAIREMONT MESA	
113	2909 ARCOLA AVE	2	CLAIREMONT MESA	
114	4433 JUTLAND DR	2	CLAIREMONT MESA	
115	A-F 4529 JUTLAND PL	2	CLAIREMONT MESA	
116	4540 JUTLAND PL	2	CLAIREMONT MESA	
117	4420 JUTLAND DR	2	CLAIREMONT MESA	
118	2869 ARIANE DR	2	CLAIREMONT MESA	
119	4562 LEATHERS ST ON ARIANE DR	2	CLAIREMONT MESA	
120	A-F 2725 ARIANE DR	2	CLAIREMONT MESA	
121	4587 LEATHERS ST	2	CLAIREMONT MESA	
122	4571 LEATHERS ST	2	CLAIREMONT MESA	
123	4377 JUTLAND DR	2	CLAIREMONT MESA	
124	4295 JUTLAND DR	2	CLAIREMONT MESA	
125	4141 JUTLAND DR	2	CLAIREMONT MESA	
126	4757 MORENA BLVD	2	CLAIREMONT MESA	
127	4395 JUTLAND DR ON CAMINO CORALINO	2	CLAIREMONT MESA	
128	4204 JUTLAND DR	2	CLAIREMONT MESA	
129	4747 MORENA BLVD ON JUTLAND DR	2	CLAIREMONT MESA	
130	4416 KAMLOOP AVE ON HUERFANO AVE	2	CLAIREMONT MESA	
131	4525 MELISA WAY	2	CLAIREMONT MESA	
132	3240 INNUIT AVE	2	CLAIREMONT MESA	
133	4402 HUERFANO AVE ON GEDDES AVE	2	CLAIREMONT MESA	
134	3241 HUERFANO CT	2	CLAIREMONT MESA	
135	3248 GEDDES DR	2	CLAIREMONT MESA	
136	4373 TAOS DR	2	CLAIREMONT MESA	
137	4543 COCHISE WAY	2	CLAIREMONT MESA	
138	4911 MT FRISSELL DR	6	CLAIREMONT MESA	
139	4505 MT HERBERT AVE ON MT FRISSELL DR	6	CLAIREMONT MESA	
140	4901 MT HARRIS DR ON MT FORAKER AVE	6	CLAIREMONT MESA	
141	4863 MT HAY DR	6	CLAIREMONT MESA	
142	4752 MT GAYWAS DR	6	CLAIREMONT MESA	
143	4930 MT GAYWAS DR	6	CLAIREMONT MESA	
144	4764 MT ETNA DR	6	CLAIREMONT MESA	
145	5055 MT FRISSELL DR	6	CLAIREMONT MESA	
146	5086 MT GAYWAS DR	6	CLAIREMONT MESA	
147	A-F 7050 ECKSTROM AVE ON BALBOA AVE	6	CLAIREMONT MESA	
148	A-F 4401 BERWICK DR ON BALBOA AVE	6	CLAIREMONT MESA	
149	A-F 5333 MT ADA RD	6	CLAIREMONT MESA	
150	6565 BALBOA AVE ON MT ABERNATHY AVE	6	CLAIREMONT MESA	
151	6401 MT ADA RD	6	CLAIREMONT MESA	
152	5969 CHATEAU DR	6	CLAIREMONT MESA	
153	5911 CHATEAU DR	6	CLAIREMONT MESA	
154	4261 CANNINGTON DR	6	CLAIREMONT MESA	
155	6333 MT ADA RD ON MT ABARHAM AVE	6	CLAIREMONT MESA	
156	4854 MT ELBRUS DR	6	CLAIREMONT MESA	
157	4921 MT ELBRUS DR	6	CLAIREMONT MESA	
158	4962 MT ETNA DR	6	CLAIREMONT MESA	
159	4533 MT HIGHPINE PL	6	CLAIREMONT MESA	
160	4377 MT PUTMAN AVE	6	CLAIREMONT MESA	
161	4369 MT PUTMAN AVE	6	CLAIREMONT MESA	
162	3628 TOMAHAWK LN	2	CLAIREMONT MESA	
163	3511 COWLEY WAY	2	CLAIREMONT MESA	
164	3519 COWLEY WAY	2	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
165	3639 COWLEY WAY	2	CLAIREMONT MESA	
166	3836 CLAIREMONT DR	2	CLAIREMONT MESA	
167	4167 RAPPAHANNOCK AVE ON CLAIREMONT DR	2	CLAIREMONT MESA	
168	3644 SHAWNEE RD	2	CLAIREMONT MESA	
169	4019 MARK TER	2	CLAIREMONT MESA	
170	3354 MOHICAN AVE & 3348 MOHICAN AVE	2	CLAIREMONT MESA	
171	3488 SHAWNEE RD ON SIOUX AVE	2	CLAIREMONT MESA	
172	4151 PRIDEMORE PL ON OTTAWA AVE	2	CLAIREMONT MESA	
173	3503 OTTAWA AVE	2	CLAIREMONT MESA	
174	3435 OTTAWA AVE	2	CLAIREMONT MESA	
175	4151 PRIDEMORE PL	2	CLAIREMONT MESA	
176	3468 SHAWNEE RD	2	CLAIREMONT MESA	
177	3460 SHAWNEE RD	2	CLAIREMONT MESA	
178	3436 SHAWNEE RD	2	CLAIREMONT MESA	
179	3420 SHAWNEE RD	2	CLAIREMONT MESA	
180	4631 DAKOTA-Á DR	2	CLAIREMONT MESA	
181	3405 WACO ST	2	CLAIREMONT MESA	
182	4167 RAPPAHANNOCK AVE	2	CLAIREMONT MESA	
183	4104 RAPPAHANNOCK AVE	2	CLAIREMONT MESA	
184	3519 OTTAWA AVE	2	CLAIREMONT MESA	
185	3511 OTTAWA AVE	2	CLAIREMONT MESA	
186	3559 OTTAWA AVE	2	CLAIREMONT MESA	
187	4150 PRIDEMORE PL ON OTTAWA AVE	2	CLAIREMONT MESA	
188	3567 SHAWNEE RD	2	CLAIREMONT MESA	
189	3551 SHAWNEE RD	2	CLAIREMONT MESA	
190	4026 MARK TER	2	CLAIREMONT MESA	
191	A-F 3620 SHAWNEE RD	2	CLAIREMONT MESA	
192	3450 CLAIREMONT DR	2	CLAIREMONT MESA	
193	3502 CLAIREMONT DR	2	CLAIREMONT MESA	
194	A-F 3556 CLAIREMONT DR	2	CLAIREMONT MESA	
195	A-F 3502 CLAIREMONT DR	2	CLAIREMONT MESA	
196	3403 OTTAWA AVE	2	CLAIREMONT MESA	
197	3426 OTTAWA AVE	2	CLAIREMONT MESA	
198	3410 CLAIREMONT DR	2	CLAIREMONT MESA	
199	4520 DAKOTA DR	2	CLAIREMONT MESA	
200	4514 DAKOTA DR	2	CLAIREMONT MESA	
201	3376 APACHE AVE	2	CLAIREMONT MESA	
202	4521 DAKOTA DR	2	CLAIREMONT MESA	
203	3863 CLAIREMONT DR	2	CLAIREMONT MESA	
204	3503 WACO ST	2	CLAIREMONT MESA	
205	A-F 3567 WACO ST	2	CLAIREMONT MESA	
206	3559 WACO ST	2	CLAIREMONT MESA	
207	3727 WACO ST	2	CLAIREMONT MESA	
208	3736 TOMAHAWK LN	2	CLAIREMONT MESA	
209	3668 TOMAHAWK LN	2	CLAIREMONT MESA	
210	3620 TOMAHAWK LN	2	CLAIREMONT MESA	
211	3503 TOMAHAWK LN (NEAR CURB RAMP)	2	CLAIREMONT MESA	
212	3553 TOMAHAWK LN	2	CLAIREMONT MESA	
213	3619 TOMAHAWK LN	2	CLAIREMONT MESA	
214	4220 DAKOTA DR	2	CLAIREMONT MESA	
215	3210 FONTANA AVE	2	CLAIREMONT MESA	
216	3306 MOHICAN AVE	2	CLAIREMONT MESA	
217	3805 CLAIREMONT DR	2	CLAIREMONT MESA	
218	4345 STACY PL	2	CLAIREMONT MESA	
219	3862 STACY AVE	2	CLAIREMONT MESA	
220	3839 TOMAHAWK LN	2	CLAIREMONT MESA	
221	3836 TOMAHAWK LN	2	CLAIREMONT MESA	
222	3833 TOMAHAWK LN	2	CLAIREMONT MESA	
223	3766 TOMAHAWK LN	2	CLAIREMONT MESA	
224	3759 TOMAHAWK LN	2	CLAIREMONT MESA	
225	4494 UTE DR ON TOMAHAWK LN	2	CLAIREMONT MESA	
226	3751 COWLEY WAY	2	CLAIREMONT MESA	
227	3504 COWLEY WAY	2	CLAIREMONT MESA	
228	3668 COWLEY WAY	2	CLAIREMONT MESA	
229	3704 COWLEY WAY	2	CLAIREMONT MESA	
230	3720 COWLEY WAY	2	CLAIREMONT MESA	
231	A-F 3751 COWLEY WAY	2	CLAIREMONT MESA	
232	3335 FONTANA AVE	2	CLAIREMONT MESA	
233	3305 FONTANA AVE	2	CLAIREMONT MESA	
234	4232 BLACK FOOT AVE	2	CLAIREMONT MESA	
235	4202 BLACK FOOT AVE	2	CLAIREMONT MESA	
236	A-F 3754 CLAIREMONT DR	2	CLAIREMONT MESA	
237	A-F 3614 CLAIREMONT DR	2	CLAIREMONT MESA	
238	3560 OTTAWA AVE	2	CLAIREMONT MESA	
239	4551 DAKOTA DR	2	CLAIREMONT MESA	
240	4559 DAKOTA DR	2	CLAIREMONT MESA	
241	4631 DAKOTA DR	2	CLAIREMONT MESA	
242	4639 DAKOTA DR	2	CLAIREMONT MESA	
243	3411 COWLEY WAY	2	CLAIREMONT MESA	
244	3328 CHEYENNE AVE	2	CLAIREMONT MESA	
245	3234 CHEYENNE AVE	2	CLAIREMONT MESA	
246	4717 BLACKFOOT AVE	2	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
247	3323 APACHE AVE	2	CLAIREMONT MESA	
248	3356 APACHE AVE	2	CLAIREMONT MESA	
249	3224 MC GRAW ST	2	CLAIREMONT MESA	
250	3329 MC GRAW ST	2	CLAIREMONT MESA	
251	3441 MORENA BLVD	2	CLAIREMONT MESA	
252	2727 MORENA BLVD	2	CLAIREMONT MESA	
253	2321 MORENA BLVD	2	CLAIREMONT MESA	
254	A-F 2204 CHICAGO ST ON MILTON ST	2	CLAIREMONT MESA	
255	A-F 2205 CHICAGO ST ON MILTON ST	2	CLAIREMONT MESA	
256	2168 ERIE ST ON MILTON ST	2	CLAIREMONT MESA	
257	2204 CHICAGO ST ON MILTON ST	2	CLAIREMONT MESA	
258	2344 CHICAGO ST	2	CLAIREMONT MESA	
259	3333 CHEYENNE AVE	2	CLAIREMONT MESA	
260	3327 CHEYENNE AVE	2	CLAIREMONT MESA	
261	3245 CHEYENNE AVE	2	CLAIREMONT MESA	
262	3205 CHEYENNE AVE	2	CLAIREMONT MESA	
263	3239 APACHE AVE	2	CLAIREMONT MESA	
264	3308 APACHE AVE	2	CLAIREMONT MESA	
265	3314 APACHE AVE	2	CLAIREMONT MESA	
266	4451 DAKOTA DR ON APACHE AVE	2	CLAIREMONT MESA	
267	4120 KANE ST	2	CLAIREMONT MESA	
268	2555 MORENA BLVD ON INGULF ST	2	CLAIREMONT MESA	
269	2537 CHICAGO ST	2	CLAIREMONT MESA	
270	2347 CHICAGO ST	2	CLAIREMONT MESA	
271	A-F 2336 DENVER ST	2	CLAIREMONT MESA	
272	2553 CHICAGO ST ON INGULF ST	2	CLAIREMONT MESA	
273	2438 DENVER ST	2	CLAIREMONT MESA	
274	6090 REDBROOK CT	6	CLAIREMONT MESA	
275	4721 PRINTWOOD CT ON PRINTWOOD WY	6	CLAIREMONT MESA	
276	6250 PRINTWOOD WY	6	CLAIREMONT MESA	
277	6290 PRINTWOOD WY	6	CLAIREMONT MESA	
278	6330 PRINTWOOD WY	6	CLAIREMONT MESA	
279	6511 FOYCE WY	6	CLAIREMONT MESA	
280	A-F 6511 FOYCE WY	6	CLAIREMONT MESA	
281	4535 CANNINGTON DR	6	CLAIREMONT MESA	
282	6532 CHEAMES WY	6	CLAIREMONT MESA	
283	4857 LONGFORD ST	6	CLAIREMONT MESA	
284	5118 KESLING ST	6	CLAIREMONT MESA	
285	5112 KESLING ST	6	CLAIREMONT MESA	
286	5026 KESLING ST	6	CLAIREMONT MESA	
287	4852 KESLING CT	6	CLAIREMONT MESA	
288	4866 RUSHDEN AVE	6	CLAIREMONT MESA	
289	4850 RUSHDEN AVE	6	CLAIREMONT MESA	
290	WEST OF 4986 TRIANA ST	6	CLAIREMONT MESA	
291	EAST OF 4980 TRIANA ST	6	CLAIREMONT MESA	
292	4842 RUSHDEN AVE	6	CLAIREMONT MESA	
293	4826 RUSHDEN AVE	6	CLAIREMONT MESA	
294	5124 ACUNA ST ON RUSHDEN AVE	6	CLAIREMONT MESA	
295	4654 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
296	4638 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
297	4568 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
298	5061 CANOSA AVE	6	CLAIREMONT MESA	
299	4548 DERRICK DR ON CANOSA AVE	6	CLAIREMONT MESA	
300	4525 SOUTHHAMPTON ST ON CANOSA AVE	6	CLAIREMONT MESA	
301	4605 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
302	4637 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
303	4653 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
304	4673 SOUTHHAMPTON ST	6	CLAIREMONT MESA	
305	5104 WILTS PL ON DERRICK DR	6	CLAIREMONT MESA	
306	4651 DERRICK DR (NEAR CURB RAMP)	6	CLAIREMONT MESA	
307	4634 DERRICK DR	6	CLAIREMONT MESA	
308	4626 DERRICK DR	6	CLAIREMONT MESA	
309	4560 DERRICK DR	6	CLAIREMONT MESA	
310	5103 WILTS PL	6	CLAIREMONT MESA	
311	5126 DERRICK CT	6	CLAIREMONT MESA	
312	5042 ACUNA ST	6	CLAIREMONT MESA	
313	4920 ACUNA ST	6	CLAIREMONT MESA	
314	4750 RENEX PL	6	CLAIREMONT MESA	
315	4724 RENEX PL	6	CLAIREMONT MESA	
316	4718 RENEX PL	6	CLAIREMONT MESA	
317	4979 ACUNA ST	6	CLAIREMONT MESA	
318	5062 MT ETNA DR	6	CLAIREMONT MESA	
319	4323 MT CASTLE AVE	6	CLAIREMONT MESA	
320	4303 MT CASTLE AVE	6	CLAIREMONT MESA	
321	4256 MT CASTLE AVE	6	CLAIREMONT MESA	
322	4324 MT CASTLE AVE	6	CLAIREMONT MESA	
323	4354 MT CASTLE AVE	6	CLAIREMONT MESA	
324	4384 MT CASTLE AVE	6	CLAIREMONT MESA	
325	5074 MT DURBAN DR	6	CLAIREMONT MESA	
326	4311 MT EVEREST BL	6	CLAIREMONT MESA	
327	4361 MT EVEREST BL	6	CLAIREMONT MESA	
328	4371 MT EVEREST BL	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
329	4381 MT EVEREST BL	6	CLAIREMONT MESA	
330	5394 TRIANA ST ON DOLVIA DR	6	CLAIREMONT MESA	
331	4856 ONATE AVE	6	CLAIREMONT MESA	
332	4832 ONATE AVE	6	CLAIREMONT MESA	
333	4851 SAGASTI AVE	6	CLAIREMONT MESA	
334	5214 DANTE ST	6	CLAIREMONT MESA	
335	5204 DANTE ST	6	CLAIREMONT MESA	
336	5202 TARA PL ON LIMERICK AVE	6	CLAIREMONT MESA	
337	5185 ACUNA ST ON LIMERICK AVE	6	CLAIREMONT MESA	
338	4818 LIMERICK AVE	6	CLAIREMONT MESA	
339	4810 LIMERICK AVE	6	CLAIREMONT MESA	
340	4701 LIMERICK AVE	6	CLAIREMONT MESA	
341	4710 LIMERICK AVE	6	CLAIREMONT MESA	
342	4774 LIMERICK AVE	6	CLAIREMONT MESA	
343	4802 DOLIVIA DR	6	CLAIREMONT MESA	
344	4808 DOLIVIA DR	6	CLAIREMONT MESA	
345	5329 TRIANA ST	6	CLAIREMONT MESA	
346	5315 TRIANA ST	6	CLAIREMONT MESA	
347	5391 JAVIER ST	6	CLAIREMONT MESA	
348	5218 JAVIER ST	6	CLAIREMONT MESA	
349	4713 ANDALUSIA AVE	6	CLAIREMONT MESA	
350	4729 ANDALUSIA AVE	6	CLAIREMONT MESA	
351	4737 ANDALUSIA AVE	6	CLAIREMONT MESA	
352	4769 ANDALUSIA AVE	6	CLAIREMONT MESA	
353	4784 ANDALUSIA AVE	6	CLAIREMONT MESA	
354	5144 TRIANA ST	6	CLAIREMONT MESA	
355	5136 TRIANA ST ON ALLENHURST PL	6	CLAIREMONT MESA	
356	5135 TRIANA ST	6	CLAIREMONT MESA	
357	4994 CHATEAU DR	6	CLAIREMONT MESA	
358	4970 CHATEAU DR	6	CLAIREMONT MESA	
359	4902 CHATEAU DR ON CHATEAU PL	6	CLAIREMONT MESA	
360	A-F 4612 CHATEAU PL	6	CLAIREMONT MESA	
361	4647 CHATEAU PL	6	CLAIREMONT MESA	
362	4657 CHATEAU PL	6	CLAIREMONT MESA	
363	4677 CHATEAU PL	6	CLAIREMONT MESA	
364	4684 CHATEAU PL	6	CLAIREMONT MESA	
365	4668 CHATEAU PL	6	CLAIREMONT MESA	
366	4652 CHATEAU PL	6	CLAIREMONT MESA	
367	4636 CHATEAU PL	6	CLAIREMONT MESA	
368	4628 CHATEAU PL	6	CLAIREMONT MESA	
369	4882 CHATEAU DR ON CHATEAU PL	6	CLAIREMONT MESA	
370	4882 CHATEAU DR	6	CLAIREMONT MESA	
371	4789 CHATEAU DR	6	CLAIREMONT MESA	
372	4781 CHATEAU DR	6	CLAIREMONT MESA	
373	4833 CHATEAU DR	6	CLAIREMONT MESA	
374	4881 CHATEAU DR	6	CLAIREMONT MESA	
375	4889 CHATEAU DR	6	CLAIREMONT MESA	
376	4911 CHATEAU DR	6	CLAIREMONT MESA	
377	4935 CHATEAU DR	6	CLAIREMONT MESA	
378	4943 CHATEAU DR	6	CLAIREMONT MESA	
379	6395 BALBOA AVE	6	CLAIREMONT MESA	
380	6699 BEDNEL WAY	6	CLAIREMONT MESA	
381	4539 DERRICK DR ON CANOSA AVE	6	CLAIREMONT MESA	
382	5105 CANOSA AVE	6	CLAIREMONT MESA	
383	5117 CANOSA AVE	6	CLAIREMONT MESA	
384	5151 CANOSA AVE	6	CLAIREMONT MESA	
385	5183 CANOSA AVE	6	CLAIREMONT MESA	
386	5138 CANOSA AVE	6	CLAIREMONT MESA	
387	4545 DERRICK DR ON CANOSA AVE	6	CLAIREMONT MESA	
388	4551 DERRICK DR ON BOWDEN AVE	6	CLAIREMONT MESA	
389	5111 BOWDEN AVE	6	CLAIREMONT MESA	
390	4576 LYRIC LN ON BOWDEN AVE	6	CLAIREMONT MESA	
391	5134 BOWDEN AVE	6	CLAIREMONT MESA	
392	5114 BOWDEN AVE	6	CLAIREMONT MESA	
393	5165 BELLVALE AVE	6	CLAIREMONT MESA	
394	5171 BELLVALE AVE	6	CLAIREMONT MESA	
395	5162 BELLVALE AVE	6	CLAIREMONT MESA	
396	5146 BELLVALE AVE	6	CLAIREMONT MESA	
397	5130 BELLVALE AVE	6	CLAIREMONT MESA	
398	4476 LIMERICK WAY ON BOWDEN AVE	6	CLAIREMONT MESA	
399	4476 LIMERICK WAY	6	CLAIREMONT MESA	
400	4466 LIMERICK WAY	6	CLAIREMONT MESA	
401	4446 LIMERICK WAY	6	CLAIREMONT MESA	
402	4459 LIMERICK WAY	6	CLAIREMONT MESA	
403	4503 LIMERICK WAY	6	CLAIREMONT MESA	
404	4553 LIMERICK WAY	6	CLAIREMONT MESA	
405	4573 LIMERICK WAY	6	CLAIREMONT MESA	
406	4583 LIMERICK WAY	6	CLAIREMONT MESA	
407	4552 LYRIC LN	6	CLAIREMONT MESA	
408	4502 LYRIC LN ON CAHTEAU DR	6	CLAIREMONT MESA	
409	4573 LYRIC LN	6	CLAIREMONT MESA	
410	5357 VERGARA ST	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
411	5340 VERGARA ST	6	CLAIREMONT MESA	
412	4655 LYRIC LN	6	CLAIREMONT MESA	
413	4655 LYRIC LN ON VERGARA ST	6	CLAIREMONT MESA	
414	5269 LIVERING LN ON LYRIC LN	6	CLAIREMONT MESA	
415	4611 LIMERICK AVE	6	CLAIREMONT MESA	
416	4509 LIMERICK AVE	6	CLAIREMONT MESA	
417	4581 PAOLA WAY ON LIMERICK AVE	6	CLAIREMONT MESA	
418	4613 LYRIC LN ON LIMERICK AVE	6	CLAIREMONT MESA	
419	4641 LIMERICK AVE	6	CLAIREMONT MESA	
420	5929 CHATEAU DR	6	CLAIREMONT MESA	
421	A-F 6133 BALBOA AVE ON MT ADA RD	6	CLAIREMONT MESA	
422	A-F 4397 BERWICK DR ON BALBOA AVE	6	CLAIREMONT MESA	
423	6699 BEDNELL WAY	6	CLAIREMONT MESA	
424	5190 ACUNA ST	6	CLAIREMONT MESA	
425	5164 ACUNA ST	6	CLAIREMONT MESA	
426	5105 ACUNA ST	6	CLAIREMONT MESA	
427	5115 ACUNA ST	6	CLAIREMONT MESA	
428	A-F 7175 ECKSTROM AVE	6	CLAIREMONT MESA	
429	7079 COSMO CT	6	CLAIREMONT MESA	
430	4154 MUSTANG ST	6	CLAIREMONT MESA	
431	4163 MUSTANG ST	6	CLAIREMONT MESA	
432	7349 MUSTANG ST ON ECKSTROM AVE	6	CLAIREMONT MESA	
433	A-F 4150 ASHFORD ST	6	CLAIREMONT MESA	
434	4344 MT DAVIS AVE	6	CLAIREMONT MESA	
435	4314 MT DAVIS AVE	6	CLAIREMONT MESA	
436	4230 MT DAVIS AVE	6	CLAIREMONT MESA	
437	4255 MT DAVIS AVE	6	CLAIREMONT MESA	
438	4265 MT CULBERA AVE	6	CLAIREMONT MESA	
439	4307 MT DAVIS AVE ON MT CULBERA AVE	6	CLAIREMONT MESA	
440	4341 MT DAVIS AVE	6	CLAIREMONT MESA	
441	4991 MT ELBRUS DR	6	CLAIREMONT MESA	
442	4357 MT FOSTER AVE	6	CLAIREMONT MESA	
443	4321 MT FOSTER AVE	6	CLAIREMONT MESA	
444	4202 MT DAVIS AVE ON MT FOSTER AVE	6	CLAIREMONT MESA	
445	4201 MT DAVIS AVE ON MT FOSTER AVE	6	CLAIREMONT MESA	
446	4251 MT FOSTER AVE	6	CLAIREMONT MESA	
447	4302 MT FOSTER AVE	6	CLAIREMONT MESA	
448	4941 MT ELBRUS AVE	6	CLAIREMONT MESA	
449	2949 ARCOLA AVE	2	CLAIREMONT MESA	
450	3077 JUTLAND DR	2	CLAIREMONT MESA	
451	3044 JUTLAND DR	2	CLAIREMONT MESA	
452	4456 JUTLAND DR	2	CLAIREMONT MESA	
453	2790 ARCOLA AVE	2	CLAIREMONT MESA	
454	4117 ASHFORD ST ON MARLESTA DR	6	CLAIREMONT MESA	
455	4125 MARLESTA DR	6	CLAIREMONT MESA	
456	4109 ASHFORD ST	6	CLAIREMONT MESA	
457	4060 ARMSTRONG ST	6	CLAIREMONT MESA	
458	4057 MARLESTA DR	6	CLAIREMONT MESA	
459	4011 MARLESTA DR	6	CLAIREMONT MESA	
460	4003 MARLESTA DR	6	CLAIREMONT MESA	
461	3985 MARLESTA DR	6	CLAIREMONT MESA	
462	3953 MARLESTA DR	6	CLAIREMONT MESA	
463	4010 MARLESTA DR	6	CLAIREMONT MESA	
464	4011 HATTON ST	6	CLAIREMONT MESA	
465	3993 HATTON ST	6	CLAIREMONT MESA	
466	3957 HATTON ST	6	CLAIREMONT MESA	
467	4002 HATTON ST	6	CLAIREMONT MESA	
468	4026 HATTON ST	6	CLAIREMONT MESA	
469	4094 HATTON ST	6	CLAIREMONT MESA	
470	5851 BALBOA AVE	6	CLAIREMONT MESA	
471	5825 BALBOA AVE	6	CLAIREMONT MESA	
472	4266 MT HENRY AVE	6	CLAIREMONT MESA	
473	4210 MT HENRY AVE	6	CLAIREMONT MESA	
474	4353 MT HENRY AVE	6	CLAIREMONT MESA	
475	4386 MT HENRY AVE	6	CLAIREMONT MESA	
476	4358 MT HENRY AVE	6	CLAIREMONT MESA	
477	4296 MT HERBERT AVE	6	CLAIREMONT MESA	
478	4268 MT HERBERT AVE	6	CLAIREMONT MESA	
479	4581 MT HERBERT AVE	6	CLAIREMONT MESA	
480	4261 MT FORDE AVE	6	CLAIREMONT MESA	
481	4217 MT VOSS DR	6	CLAIREMONT MESA	
482	4265 MT VOSS DR	6	CLAIREMONT MESA	
483	4273 MT VOSS DR	6	CLAIREMONT MESA	
484	4631 CHATEAU DR	6	CLAIREMONT MESA	
485	A-F 4582 CHATEAU DR	6	CLAIREMONT MESA	
486	GENESEE AVE (117.1926906°W 32.8280252°N)	6	CLAIREMONT MESA	
487	4542 CHATEAU DR	6	CLAIREMONT MESA	
488	4686 CHATEAU DR	6	CLAIREMONT MESA	
489	4715 CHATEAU DR	6	CLAIREMONT MESA	
490	4254 MT VOSS DR	6	CLAIREMONT MESA	
491	4595 MT KING DR	6	CLAIREMONT MESA	
492	4595 MT KING DR ON MT HERBERT AVE	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
493	4321 MT HUKKEE AVE	6	CLAIREMONT MESA	
494	4333 MT HUKKEE AVE	6	CLAIREMONT MESA	
495	4375 MT HUKKEE AVE	6	CLAIREMONT MESA	
496	4340 MT PUTMAN AVE	6	CLAIREMONT MESA	
497	4307 MT PUTMAN AVE	6	CLAIREMONT MESA	
498	4391 MT PUTMAN AVE ON MT LAUDO DR	6	CLAIREMONT MESA	
499	4390 MT JEFFERS AVE	6	CLAIREMONT MESA	
500	4350 MT JEFFERSS AVE	6	CLAIREMONT MESA	
501	4317 MT JEFFERS AVE	6	CLAIREMONT MESA	
502	4333 MT JEFFERS AVE	6	CLAIREMONT MESA	
503	4377 MT JEFFERS AVE	6	CLAIREMONT MESA	
504	4476 MT EVEREST ON MT HAY DR	6	CLAIREMONT MESA	
505	5011 MT FRISSELL DR	6	CLAIREMONT MESA	
506	4443 MT CASTLE AVE	6	CLAIREMONT MESA	
507	4462 MT CASTLE AVE	6	CLAIREMONT MESA	
508	4438 MT CASTLE AVE	6	CLAIREMONT MESA	
509	4401 MT EVEREST BLVD	6	CLAIREMONT MESA	
510	4409 MT EVEREST BLVD	6	CLAIREMONT MESA	
511	4417 MT EVEREST BLVD	6	CLAIREMONT MESA	
512	4449 MT EVEREST BLVD	6	CLAIREMONT MESA	
513	4461 MT EVEREST BLVD	6	CLAIREMONT MESA	
514	4473 MT EVEREST BLVD	6	CLAIREMONT MESA	
515	5063 MT FRISSELL DR ON MT EVEREST BLVD	6	CLAIREMONT MESA	
516	A-F 4557 MT HERBERT AVE	6	CLAIREMONT MESA	
517	4844 MT HARRIS DR	6	CLAIREMONT MESA	
518	4886 MT HARRIS DR	6	CLAIREMONT MESA	
519	4815 MT HARRIS DR	6	CLAIREMONT MESA	
520	4557 MT HAY DR	6	CLAIREMONT MESA	
521	4726 MT HAY DR	6	CLAIREMONT MESA	
522	4715 MT HAY DR	6	CLAIREMONT MESA	
523	4553 MT HERBERT DR ON MT HAY DR	6	CLAIREMONT MESA	
524	4541 MT HERBERT DR ON MT GAYWAS DR	6	CLAIREMONT MESA	
525	4712 MT GAYWAS DR	6	CLAIREMONT MESA	
526	4505 MT FRISSELL DR	6	CLAIREMONT MESA	
527	4922 MT FRISSELL DR	6	CLAIREMONT MESA	
528	4972 MT FRISSELL DR	6	CLAIREMONT MESA	
529	4981 MT FRISSELL DR	6	CLAIREMONT MESA	
530	4961 MT FRISSELL DR	6	CLAIREMONT MESA	
531	4788 MT ETNA DR	6	CLAIREMONT MESA	
532	4776 MT ETNA DR	6	CLAIREMONT MESA	
533	4658 MT ETNA DR	6	CLAIREMONT MESA	
534	4618 MT ETNA DR	6	CLAIREMONT MESA	
535	4741 MT ETNA DR	6	CLAIREMONT MESA	
536	A-F 4752 MT ETNA DR	6	CLAIREMONT MESA	
537	A-F 4788 MT ETNA DR	6	CLAIREMONT MESA	
538	4811 MT ETNA DR	6	CLAIREMONT MESA	
539	4901 MT FRISSELL DR ON MT FORAKER AVE	6	CLAIREMONT MESA	
540	4885 MT HARRIS DR ON MT FORAKER AVE	6	CLAIREMONT MESA	
541	A-F 4764 MT ETNA DR	6	CLAIREMONT MESA	
542	A-F 4776 MT ETNA DR	6	CLAIREMONT MESA	
543	4890 MT HAY DR ON MT FORAKER AVE	6	CLAIREMONT MESA	
544	2620 FINANCIAL CT	2	CLAIREMONT MESA	
545	2620 MORENA BLVD	2	CLAIREMONT MESA	
546	2665 ARIANE DR	2	CLAIREMONT MESA	
547	2621 ARIANE DR	2	CLAIREMONT MESA	
548	4563 LEATHERS ST ON ARIANE DR	2	CLAIREMONT MESA	
549	4562 LISANN ST ON ARIANE DR	2	CLAIREMONT MESA	
550	4562 LISANN ST	2	CLAIREMONT MESA	
551	4554 ARIANE WY	2	CLAIREMONT MESA	
552	4522 ARIANE WY	2	CLAIREMONT MESA	
553	2883 ARIANE DR ON ARIANE WY	2	CLAIREMONT MESA	
554	2883 ARIANE DR	2	CLAIREMONT MESA	
555	2856 ARIANE DR	2	CLAIREMONT MESA	
556	A-F 2757 ARIANE DR	2	CLAIREMONT MESA	
557	A-F 2755 ARIANE DR	2	CLAIREMONT MESA	
558	A-F 2655 ARIANE DR	2	CLAIREMONT MESA	
559	A-F 2653 ARIANE DR	2	CLAIREMONT MESA	
560	A-F 300 ARIANE DR	2	CLAIREMONT MESA	
561	A-F 2639 ARIANE DR	2	CLAIREMONT MESA	
562	A-F 2657 ARIANE DR	2	CLAIREMONT MESA	
563	A-F 4901 ARIANE DR	2	CLAIREMONT MESA	
564	A-F 3498 CONRAD AVE	6	CLAIREMONT MESA	
565	A-F 3490 CONRAD AVE	6	CLAIREMONT MESA	
566	A-F 3504 CONRAD AVE	6	CLAIREMONT MESA	
567	A-F 3540 CONRAD AVE	6	CLAIREMONT MESA	
568	4960 GAYLORD DR	6	CLAIREMONT MESA	
569	4938 GAYLORD DR	6	CLAIREMONT MESA	
570	4902 JENNIFER ST	6	CLAIREMONT MESA	
571	3601 JENNIFER ST	6	CLAIREMONT MESA	
572	4877 JENNIFER CT	6	CLAIREMONT MESA	
573	3687 JENNIFER ST	6	CLAIREMONT MESA	
574	3686 JENNIFER ST	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
575	A-F 4948 GAYLORD DR	6	CLAIREMONT MESA	
576	3558 MERRIMAC AVE	6	CLAIREMONT MESA	
577	3675 MERRIMAC AVE	6	CLAIREMONT MESA	
578	3676 MERRIMAC AVE	6	CLAIREMONT MESA	
579	3620 MERRIMAC AVE	6	CLAIREMONT MESA	
580	3603 MERRIMAC AVE	6	CLAIREMONT MESA	
581	3611 CHRISTINE ST	6	CLAIREMONT MESA	
582	3675 CHRISTINE ST	6	CLAIREMONT MESA	
583	3691 CHRISTINE ST	6	CLAIREMONT MESA	
584	3702 CHRISTINE ST	6	CLAIREMONT MESA	
585	3668 CHRISTINE ST	6	CLAIREMONT MESA	
586	3641 MARTHA ST	6	CLAIREMONT MESA	
587	3835 MARTHA ST	6	CLAIREMONT MESA	
588	3716 MARTHA ST	6	CLAIREMONT MESA	
589	3692 MARTHA ST	6	CLAIREMONT MESA	
590	3666 MARTHA ST	6	CLAIREMONT MESA	
591	3673 CONRAD AVE	6	CLAIREMONT MESA	
592	2935 LUNA AVE	2	CLAIREMONT MESA	
593	2912 LUNA AVE	2	CLAIREMONT MESA	
594	2903 NAUGATUCK AVE	2	CLAIREMONT MESA	
595	2961 NAUGATUCK AVE	2	CLAIREMONT MESA	
596	3004 LUNA AVE ON HIDALGO AVE	2	CLAIREMONT MESA	
597	2980 MASSASOIT AVE	2	CLAIREMONT MESA	
598	2952 MASSASOIT AVE	2	CLAIREMONT MESA	
599	2951 MASSASOIT AVE	2	CLAIREMONT MESA	
600	3041 NAUGATUCK AVE	2	CLAIREMONT MESA	
601	3061 NAUGATUCK AVE	2	CLAIREMONT MESA	
602	4845 JUTLAND DR	2	CLAIREMONT MESA	
603	3038 NAUGATUCK AVE	2	CLAIREMONT MESA	
604	3031 MASSASOIT AVE	2	CLAIREMONT MESA	
605	3044 IDLEWILD WY	2	CLAIREMONT MESA	
606	3001 LUNA AVE ON HIDALGO AVE	2	CLAIREMONT MESA	
607	3079 HAIDAS AVE	2	CLAIREMONT MESA	
608	3043 IDLEWILD WY ON ISLETA AVE	2	CLAIREMONT MESA	
609	3182 IDLEWILD WY	2	CLAIREMONT MESA	
610	3114 HAIDAS AVE	2	CLAIREMONT MESA	
611	4775 MORAGA AVE ON OGALALA AVE	6	CLAIREMONT MESA	
612	3416 OGALALA AVE	6	CLAIREMONT MESA	
613	4753 OTOMI AVE	6	CLAIREMONT MESA	
614	4771 NORWALK AVE	6	CLAIREMONT MESA	
615	3523 LUNA AVE	6	CLAIREMONT MESA	
616	3553 LUNA AVE	6	CLAIREMONT MESA	
617	3584 LUNA AVE	6	CLAIREMONT MESA	
618	3533 MOCCASIN AVE	6	CLAIREMONT MESA	
619	3570 MOCCASIN AVE	6	CLAIREMONT MESA	
620	3581 MOCCASIN AVE ON POCAHONTAS AVE	6	CLAIREMONT MESA	
621	4607 POCAHONTAS AVE	6	CLAIREMONT MESA	
622	3616 LUNA AVE ON POCAHONTAS AVE	6	CLAIREMONT MESA	
623	4669 POCAHONTAS AVE	6	CLAIREMONT MESA	
624	4664 POCAHONTAS AVE	6	CLAIREMONT MESA	
625	3588 MOCCASIN AVE ON POCAHONTAS AVE	6	CLAIREMONT MESA	
626	4683 POCAHONTAS AVE	6	CLAIREMONT MESA	
627	4758 POCAHONTAS AVE	6	CLAIREMONT MESA	
628	3646 POCAHONTAS CT	6	CLAIREMONT MESA	
629	4690 POCAHONTAS AVE	6	CLAIREMONT MESA	
630	3625 LUNA AVE	6	CLAIREMONT MESA	
631	4607 COCONINO WY	6	CLAIREMONT MESA	
632	4707 COCONINO WY	6	CLAIREMONT MESA	
633	4771 COCONINO WY	6	CLAIREMONT MESA	
634	4703 POCAHONTAS AVE ON LAKEHURST AVE	6	CLAIREMONT MESA	
635	A-F 4664 CLAIREMONT DR	6	CLAIREMONT MESA	
636	A-F 4652 CLAIREMONT DR	6	CLAIREMONT MESA	
637	3802 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
638	A-F 4131 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
639	A-F 4151 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
640	A-F 4211 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
641	3901 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
642	3901 CLAIREMONT MESA BLVD ON ONONDAGA AVE	6	CLAIREMONT MESA	
643	4616 CLAIREMONT DR	6	CLAIREMONT MESA	
644	4622 CLAIREMONT DR	6	CLAIREMONT MESA	
645	4676 CLAIREMONT DR	6	CLAIREMONT MESA	
646	4682 CLAIREMONT DR	6	CLAIREMONT MESA	
647	4690 CLAIREMONT DR	6	CLAIREMONT MESA	
648	4271 CLAIREMONT MESA BLVD ON BANNOCK AVE	6	CLAIREMONT MESA	
649	4775 KLEEFELD AVE	6	CLAIREMONT MESA	
650	4280 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
651	4871 CONRAD AVE	6	CLAIREMONT MESA	
652	A-F 4981 BARSTOW ST ON CONRAD AVE	6	CLAIREMONT MESA	
653	4816 CONRAD AVE	6	CLAIREMONT MESA	
654	5080 DAWNE ST	6	CLAIREMONT MESA	
655	5157 DAWNE ST	6	CLAIREMONT MESA	
656	5149 DAWNE ST	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
657	5141 DAWNE ST	6	CLAIREMONT MESA	
658	5051 DAWNE ST	6	CLAIREMONT MESA	
659	5031 ARTESIAN ST	6	CLAIREMONT MESA	
660	4811 ABERDEEN ST	6	CLAIREMONT MESA	
661	5022 ARTESIAN ST	6	CLAIREMONT MESA	
662	5002 ARTESIAN ST ON CONRAD AVE	6	CLAIREMONT MESA	
663	5095 DIANE AVE ON LEHRER DR	6	CLAIREMONT MESA	
664	5093 DAWNE ST ON LEHRER DR	6	CLAIREMONT MESA	
665	4890 LEHRER DR	6	CLAIREMONT MESA	
666	4810 LEHRER DR	6	CLAIREMONT MESA	
667	5025 AMNEST ST	6	CLAIREMONT MESA	
668	5037 AMNEST ST	6	CLAIREMONT MESA	
669	4811 APPLETON ST	6	CLAIREMONT MESA	
670	4821 APPLETON ST	6	CLAIREMONT MESA	
671	4807 ARLENE ST	6	CLAIREMONT MESA	
672	4841 CORK PL ON ARLENE ST	6	CLAIREMONT MESA	
673	5108 ARLENE CT	6	CLAIREMONT MESA	
674	4864 ARLENE ST	6	CLAIREMONT MESA	
675	5072 DIANE AVE	6	CLAIREMONT MESA	
676	5095 NEW HAVEN RD	6	CLAIREMONT MESA	
677	4490 CHAMPLAIN WY	6	CLAIREMONT MESA	
678	5115 NEW HAVEN RD ON CHAMPLAIN WY	6	CLAIREMONT MESA	
679	5102 NEW HAVEN RD	6	CLAIREMONT MESA	
680	5151 NEW HAVEN RD	6	CLAIREMONT MESA	
681	5162 PROVIDENCE RD	6	CLAIREMONT MESA	
682	5152 PROVIDENCE RD ON CAYWOOD ST	6	CLAIREMONT MESA	
683	5122 PROVIDENCE RD	6	CLAIREMONT MESA	
684	5102 PROVIDENCE RD	6	CLAIREMONT MESA	
685	5072 PROVIDENCE RD	6	CLAIREMONT MESA	
686	5062 PROVIDENCE RD	6	CLAIREMONT MESA	
687	5042 PROVIDENCE RD	6	CLAIREMONT MESA	
688	5032 PROVIDENCE RD	6	CLAIREMONT MESA	
689	4141 MORENA BLVD	2	CLAIREMONT MESA	
690	4747 MORENA BLVD	2	CLAIREMONT MESA	
691	2973 ARIANE DR	2	CLAIREMONT MESA	
692	2990 ARIANE DR	2	CLAIREMONT MESA	
693	2956 ARIANE DR	2	CLAIREMONT MESA	
694	2932 ARIANE DR	2	CLAIREMONT MESA	
695	2924 ARIANE DR	2	CLAIREMONT MESA	
696	4572 HIDALGO AVE	2	CLAIREMONT MESA	
697	4652 HIDALGO AVE	2	CLAIREMONT MESA	
698	4531 HIDALGO AVE	2	CLAIREMONT MESA	
699	4581 HIDALGO AVE	2	CLAIREMONT MESA	
700	3017 FAWN AVE	2	CLAIREMONT MESA	
701	3057 FAWN AVE	2	CLAIREMONT MESA	
702	4595 LISANN ST ON ABER ST	2	CLAIREMONT MESA	
703	4695 LISANNE ST	2	CLAIREMONT MESA	
704	A-F 2886 MURAT ST	2	CLAIREMONT MESA	
705	2927 MURAT ST	2	CLAIREMONT MESA	
706	2979 LUNA AVE	2	CLAIREMONT MESA	
707	2986 LUNA AVE	2	CLAIREMONT MESA	
708	4781 LEATHERS ST	2	CLAIREMONT MESA	
709	4790 LEATHERS ST	2	CLAIREMONT MESA	
710	2858 LUNA AVE	2	CLAIREMONT MESA	
711	2770 LUNA AVE	2	CLAIREMONT MESA	
712	2733 POWHATAN AVE	2	CLAIREMONT MESA	
713	4690 FARGO AVE	2	CLAIREMONT MESA	
714	4665 FARGO AVE	2	CLAIREMONT MESA	
715	4685 FARGO AVE	2	CLAIREMONT MESA	
716	2801 LUNA AVE	2	CLAIREMONT MESA	
717	4715 FARGO AVE	2	CLAIREMONT MESA	
718	4689 EL PENON WY	2	CLAIREMONT MESA	
719	4681 EL PENON WY	2	CLAIREMONT MESA	
720	4673 EL PENON WY	2	CLAIREMONT MESA	
721	4649 EL PENON WY	2	CLAIREMONT MESA	
722	4633 EL PENON WY	2	CLAIREMONT MESA	
723	4617 EL PENON WY	2	CLAIREMONT MESA	
724	4622 EL PENON WY	2	CLAIREMONT MESA	
725	4658 EL PENON WY	2	CLAIREMONT MESA	
726	4697 EL PENON WY ON FARGO AVE	2	CLAIREMONT MESA	
727	2825 LUNA AVE	2	CLAIREMONT MESA	
728	2865 LUNA AVE	2	CLAIREMONT MESA	
729	5006 MERRIMAC CT	6	CLAIREMONT MESA	
730	5022 MERRIMAC CT	6	CLAIREMONT MESA	
731	5030 MERRIMAC CT	6	CLAIREMONT MESA	
732	5045 MERRIMAC CT	6	CLAIREMONT MESA	
733	A-F 5006 MERRIMAC CT	6	CLAIREMONT MESA	
734	3477 MERRIMAC AVE	6	CLAIREMONT MESA	
735	3711 CONRAD AVE	6	CLAIREMONT MESA	
736	3731 CONRAD AVE	6	CLAIREMONT MESA	
737	4026 CONRAD AVE	6	CLAIREMONT MESA	
738	A-F 3861 CONRAD AVE	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
739	5125 BILTMORE ST	6	CLAIREMONT MESA	
740	5205 BILTMORE ST	6	CLAIREMONT MESA	
741	5228 BILTMORE ST	6	CLAIREMONT MESA	
742	5126 BILTMORE ST	6	CLAIREMONT MESA	
743	5185 GALT WY ON COLE ST	6	CLAIREMONT MESA	
744	5151 COLE ST	6	CLAIREMONT MESA	
745	5020 CAYWOOD ST	6	CLAIREMONT MESA	
746	5140 DUBOIS DR ON CAYWOOD ST	6	CLAIREMONT MESA	
747	4262 APPLETON ST ON OVID PL	6	CLAIREMONT MESA	
748	5002 DUBOIS DR ON APPLETON ST	6	CLAIREMONT MESA	
749	5033 CAPEHART ST	6	CLAIREMONT MESA	
750	5034 CAPEHART ST	6	CLAIREMONT MESA	
751	3886 MARTHA ST	6	CLAIREMONT MESA	
752	3704 MARTHA ST	6	CLAIREMONT MESA	
753	4134 FOND DU LAC AVE	6	CLAIREMONT MESA	
754	5064 COLE ST	6	CLAIREMONT MESA	
755	4849 COLE ST	6	CLAIREMONT MESA	
756	4865 FOND DU LAC CT	6	CLAIREMONT MESA	
757	3784 MERRIMAC AVE ON FOND DU LAC AVE	6	CLAIREMONT MESA	
758	3796 MERRIMAC AVE	6	CLAIREMONT MESA	
759	4936 COCONINO WY	6	CLAIREMONT MESA	
760	4814 COCONINO WY	6	CLAIREMONT MESA	
761	4805 COCONINO WY	6	CLAIREMONT MESA	
762	4895 COCONINO WY	6	CLAIREMONT MESA	
763	4947 COCONINO WY	6	CLAIREMONT MESA	
764	4966 CLAIREMONT DR	6	CLAIREMONT MESA	
765	4918 CLAIREMONT DR	6	CLAIREMONT MESA	
766	4876 CLAIREMONT DR	6	CLAIREMONT MESA	
767	4704 CLAIREMONT DR	6	CLAIREMONT MESA	
768	A-F 4952 CLAIREMONT DR	6	CLAIREMONT MESA	
769	A-F 4333 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
770	4386 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
771	4906 CLAIREMONT MESA BLVD ON DUBOIS DR	6	CLAIREMONT MESA	
772	A-F 4906 DUBOIS DR	6	CLAIREMONT MESA	
773	4434 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
774	4874 GENESEE AVE	6	CLAIREMONT MESA	
775	4408 MANITOU WY	6	CLAIREMONT MESA	
776	A-F 4850 GENESEE AVE	6	CLAIREMONT MESA	
777	4557 MANITOU WY	6	CLAIREMONT MESA	
778	4581 MANITOU WY	6	CLAIREMONT MESA	
779	4505 GENESEE AVE	6	CLAIREMONT MESA	
780	4428 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
781	A-F 4328 BANNOCK AVE	6	CLAIREMONT MESA	
782	A-F 4344 BANNOCK AVE	6	CLAIREMONT MESA	
783	A-F 4434 BANNOCK AVE	6	CLAIREMONT MESA	
784	A-F 4462 BANNOCK AVE	6	CLAIREMONT MESA	
785	A-F 4470 BANNOCK AVE	6	CLAIREMONT MESA	
786	4450 BANNOCK AVE	6	CLAIREMONT MESA	
787	4397 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
788	4403 DUBOIS DR ON CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
789	4417 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
790	4894 FRINK AVE ON CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
791	4593 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
792	4559 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
793	4521 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
794	4534 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
795	4532 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
796	4558 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
797	4568 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
798	4574 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
799	4907 FRINK AVE ON CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
800	4628 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
801	A-F 4664 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
802	A-F 4628 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
803	4635 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
804	4577 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
805	4674 MONONGAHELA ST	2	CLAIREMONT MESA	
806	4624 MONONGAHELA ST	2	CLAIREMONT MESA	
807	4604 MONONGAHELA ST	2	CLAIREMONT MESA	
808	4629 MONONGAHELA ST	2	CLAIREMONT MESA	
809	4659 MONONGAHELA ST	2	CLAIREMONT MESA	
810	4915 MONONGAHELA ST	2	CLAIREMONT MESA	
811	4945 MONONGAHELA ST	2	CLAIREMONT MESA	
812	4985 MONONGAHELA ST	2	CLAIREMONT MESA	
813	4902 MONONGAHELA ST	2	CLAIREMONT MESA	
814	2639 LUNA AVE	2	CLAIREMONT MESA	
815	2770 LUNA AVE ON EPINETTE AVE	2	CLAIREMONT MESA	
816	2746 LUNA AVE ON EPINETTE AVE	2	CLAIREMONT MESA	
817	A-F 2730 HAVASUPAI AVE	2	CLAIREMONT MESA	
818	2707 HAVASUPAI AVE	2	CLAIREMONT MESA	
819	2691 HAVASUPAI AVE	2	CLAIREMONT MESA	
820	2626 HAVASUPAI AVE	2	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
821	2729 TONTO WY	2	CLAIREMONT MESA	
822	2693 TONTO WY	2	CLAIREMONT MESA	
823	A-F 2782 WYANDOTTE AVE	2	CLAIREMONT MESA	
824	2845 WYANDOTTE AVE	2	CLAIREMONT MESA	
825	A-F 2802 WYANDOTTE AVE	2	CLAIREMONT MESA	
826	2747 TONTO WY	2	CLAIREMONT MESA	
827	2764 HAVASUPAI AVE	2	CLAIREMONT MESA	
828	2790 HAVASUPAI AVE	2	CLAIREMONT MESA	
829	A-F 2831 HAVASUPAI AVE	2	CLAIREMONT MESA	
830	2785 HAVASUPAI AVE	2	CLAIREMONT MESA	
831	2775 HAVASUPAI AVE	2	CLAIREMONT MESA	
832	2867 HAVASUPAI AVE	2	CLAIREMONT MESA	
833	2891 HAVASUPAI AVE	2	CLAIREMONT MESA	
834	A-F 2921 HAVASUPAI AVE	2	CLAIREMONT MESA	
835	A-F 2932 HAVASUPAI AVE	2	CLAIREMONT MESA	
836	4880 HIDALGO AVE	2	CLAIREMONT MESA	
837	A-F 4865 HIDALGO AVE	2	CLAIREMONT MESA	
838	4949 SUNLINE AVE	2	CLAIREMONT MESA	
839	3012 OSCEOLA AVE	2	CLAIREMONT MESA	
840	2986 HAVASUPAI AVE	2	CLAIREMONT MESA	
841	2928 HAVASUPAI AVE	2	CLAIREMONT MESA	
842	2910 HAVASUPAI AVE	2	CLAIREMONT MESA	
843	2864 HAVASUPAI AVE	2	CLAIREMONT MESA	
844	4960 DELLA PL	2	CLAIREMONT MESA	
845	4930 GALLATIN WY	2	CLAIREMONT MESA	
846	2961 EDELL PL	2	CLAIREMONT MESA	
847	2909 EDELL PL	2	CLAIREMONT MESA	
848	2942 EDELL PL	2	CLAIREMONT MESA	
849	2974 EDELL PL	2	CLAIREMONT MESA	
850	3020 BARBY PL	2	CLAIREMONT MESA	
851	5052 ARROYO LINDO AVE	2	CLAIREMONT MESA	
852	4951 ARROYO LINDO AVE	2	CLAIREMONT MESA	
853	4912 ARROYO LINDO AVE	2	CLAIREMONT MESA	
854	4893 HIDALGO AVE	2	CLAIREMONT MESA	
855	4932 GALLATIN WY	2	CLAIREMONT MESA	
856	4985 GALLATIN WY	2	CLAIREMONT MESA	
857	4975 GALLATIN WY	2	CLAIREMONT MESA	
858	4410 GILA AVE	2	CLAIREMONT MESA	
859	4349 TAOS DR	2	CLAIREMONT MESA	
860	4350 TAOS DR	2	CLAIREMONT MESA	
861	4342 TAOS DR	2	CLAIREMONT MESA	
862	4275 MORAGA AVE	2	CLAIREMONT MESA	
863	4327 MORAGA AVE	2	CLAIREMONT MESA	
864	4411 MORAGA AVE	2	CLAIREMONT MESA	
865	4461 MORAGA AVE	2	CLAIREMONT MESA	
866	4501 & 4771 MORAGA AVE	2	CLAIREMONT MESA	
867	4501 MORAGA AVE	2	CLAIREMONT MESA	
868	4517 MORAGA AVE	2	CLAIREMONT MESA	
869	4521 MORAGA AVE	2	CLAIREMONT MESA	
870	4535 MORAGA AVE	2	CLAIREMONT MESA	
871	3403 JEMEZ DR ON MORAGA AVE	2	CLAIREMONT MESA	
872	4544 MORAGA AVE	2	CLAIREMONT MESA	
873	A-F 4333 MORAGA AVE	2	CLAIREMONT MESA	
874	A-F 4311 MORAGA AVE	2	CLAIREMONT MESA	
875	4296 TACOMA ST ON MORAGA AVE	2	CLAIREMONT MESA	
876	3301 GEDDES DR ON KAMLOOP AVE	2	CLAIREMONT MESA	
877	4402 GEDDES DR	2	CLAIREMONT MESA	
878	4404 LACROSSE AVE ON GEDDES DR	2	CLAIREMONT MESA	
879	3266 GEDDES DR	2	CLAIREMONT MESA	
880	4417 HUERFANO AVE	2	CLAIREMONT MESA	
881	4426 KAMLOOP ON HUERFANO AVE	2	CLAIREMONT MESA	
882	4346 HUERFANO AVE ON TENSRAW PL	2	CLAIREMONT MESA	
883	4519 KAMLOOP AVE	2	CLAIREMONT MESA	
884	3251 INNUIT AVE	2	CLAIREMONT MESA	
885	3226 & 3234 KEOKUK CT	2	CLAIREMONT MESA	
886	3242 KEOKUK CT	2	CLAIREMONT MESA	
887	3290 KEOKUK CT ON JICARILLO AVE	2	CLAIREMONT MESA	
888	4503 MELISA WAY	2	CLAIREMONT MESA	
889	3270 INNUIT AVE	2	CLAIREMONT MESA	
890	4538 KAMLOOP AVE	2	CLAIREMONT MESA	
891	4524 KAMLOOP AVE	2	CLAIREMONT MESA	
892	3337 HOPI PL	2	CLAIREMONT MESA	
893	3321 LA JUNTA AVE	2	CLAIREMONT MESA	
894	3303 HOPI PL	2	CLAIREMONT MESA	
895	3345 HOPI PL	2	CLAIREMONT MESA	
896	4524 LA CROSSE AVE	2	CLAIREMONT MESA	
897	4478 LA CROSSE AVE	2	CLAIREMONT MESA	
898	4458 LA CROSSE AVE	2	CLAIREMONT MESA	
899	4450 LA CROSSE AVE	2	CLAIREMONT MESA	
900	4434 LA CROSSE AVE	2	CLAIREMONT MESA	
901	4404 LA CROSSE AVE	2	CLAIREMONT MESA	
902	4411 LA CROSSE AVE	2	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
903	4445 LA CROSSE AVE	2	CLAIREMONT MESA	
904	3379 HOPI PL ON LA CROSSE AVE	2	CLAIREMONT MESA	
905	4532 MORAGA AVE ON HOPI PL	2	CLAIREMONT MESA	
906	4576 & 4566 NIDO LN	2	CLAIREMONT MESA	
907	3454 OAK GLEN LN	2	CLAIREMONT MESA	
908	3429 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
909	3417 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
910	4623 MORAGA AVE	2	CLAIREMONT MESA	
911	3434 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
912	3410 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
913	4159 WILLIAMETTE AVE	6	CLAIREMONT MESA	
914	4135 WILLIAMETTE AVE	6	CLAIREMONT MESA	
915	4127 WILLIAMETTE AVE	6	CLAIREMONT MESA	
916	4136 WILLIAMETTE AVE	6	CLAIREMONT MESA	
917	4211 WILLIAMETTE AVE	6	CLAIREMONT MESA	
918	4385 TECUMSEH WAY	6	CLAIREMONT MESA	
919	4246 SAGINAW AVE ON TECUMSEH WAY	6	CLAIREMONT MESA	
920	4355 SAMOSET AVE	6	CLAIREMONT MESA	
921	4236 & 4244 SAMOSET AVE	6	CLAIREMONT MESA	
922	4354 SAMOSET AVE	6	CLAIREMONT MESA	
923	4603 CHICKSAW CT	6	CLAIREMONT MESA	
924	4315 MT ELBRUS CT	6	CLAIREMONT MESA	
925	4921 MT ELBRUS DR ON MT ELBRUS CT	6	CLAIREMONT MESA	
926	4346 MT ELBRUS DR ON MT ELBRUS CT	6	CLAIREMONT MESA	
927	4826 MT ELBRUS DR	6	CLAIREMONT MESA	
928	4901 MT ETNA DR ON MT FORAKER AVE	6	CLAIREMONT MESA	
929	4952 MT ELBRUS DR	6	CLAIREMONT MESA	
930	4962 MT ELBRUS DR	6	CLAIREMONT MESA	
931	4901 MT ETNA DR	6	CLAIREMONT MESA	
932	4654 & 4632 FIRESTONE ST	6	CLAIREMONT MESA	
933	4632 FIRESTONE ST	6	CLAIREMONT MESA	
934	5161 FRINK AVE	6	CLAIREMONT MESA	
935	4741 COBB DR	6	CLAIREMONT MESA	
936	4810 COBB DR	6	CLAIREMONT MESA	
937	5590 NOAH WAY (NEAR INLET)	6	CLAIREMONT MESA	
938	5448 NOAH WAY	6	CLAIREMONT MESA	
939	4611 COBB DR ON COBB PL	6	CLAIREMONT MESA	
940	A-F 4709 CONRAD AVE	6	CLAIREMONT MESA	
941	5043 BAXTER ST	6	CLAIREMONT MESA	
942	5049 CADET ST ON APPLETON ST	6	CLAIREMONT MESA	
943	5056 DIANE AVE ON APPLETON ST	6	CLAIREMONT MESA	
944	4766 APPLETON ST	6	CLAIREMONT MESA	
945	5121 BAXTER ST	6	CLAIREMONT MESA	
946	5305 CRISP CT ON CRISP WAY	6	CLAIREMONT MESA	
947	5348 CLOUD WAY	6	CLAIREMONT MESA	
948	5468 CLOUD WAY	6	CLAIREMONT MESA	
949	5522 CLOUD WAY	6	CLAIREMONT MESA	
950	5417 CLOUD WAY	6	CLAIREMONT MESA	
951	5310 DIANE AVE	6	CLAIREMONT MESA	
952	5515 DIANE AVE	6	CLAIREMONT MESA	
953	4911 DIANE PL ON DIANE AVE	6	CLAIREMONT MESA	
954	4914 DIANE CT	6	CLAIREMONT MESA	
955	4857 CRISP WAY	6	CLAIREMONT MESA	
956	4841 CRISP WAY	6	CLAIREMONT MESA	
957	4704 LAKE FOREST AVE	6	CLAIREMONT MESA	
958	4760 LAKE FOREST AVE	6	CLAIREMONT MESA	
959	3265 MOCCASIN AVE	6	CLAIREMONT MESA	
960	3404 LUNA AVE ON MORAGA AVE	6	CLAIREMONT MESA	
961	4775 MORAGA AVE	6	CLAIREMONT MESA	
962	4785 MORAGA AVE	6	CLAIREMONT MESA	
963	4776 MORAGA AVE	6	CLAIREMONT MESA	
964	3242 OGALALA AVE	6	CLAIREMONT MESA	
965	3375 OGALALA AVE	6	CLAIREMONT MESA	
966	3375 OGALALA AVE ON MORAGA AVE	6	CLAIREMONT MESA	
967	3356 NEOSHO PL	6	CLAIREMONT MESA	
968	3334 NEOSHO PL	6	CLAIREMONT MESA	
969	3270 & 3260 NEOSHO PL	6	CLAIREMONT MESA	
970	3241 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
971	3265 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
972	3325-3319 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
973	3336 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
974	3224 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
975	3204 CLAIREMONT MESA BLVD (NEAR CAO DAI TEMPLE)	6	CLAIREMONT MESA	
976	3182 IDLEWILD WAY ON JUTLAND DR	2	CLAIREMONT MESA	
977	3586 IDLEWILD WAY	2	CLAIREMONT MESA	
978	3585 IDLEWILD WAY	2	CLAIREMONT MESA	
979	3465 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
980	3503 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
981	3521 & 3523 CLAIREMONT MESA BLVD	2	CLAIREMONT MESA	
982	3606 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
983	3518 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	
984	3516 & 3512 CLAIREMONT MESA BLVD	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
985	A-F 5117 ARGONNE CT	6	CLAIREMONT MESA	
986	5124 ARGONNE CT	6	CLAIREMONT MESA	
987	5109 ARGONNE CT	6	CLAIREMONT MESA	
988	5085 ARGONNE CT	6	CLAIREMONT MESA	
989	5050 GAYLORD DR ON ARGONNE ST	6	CLAIREMONT MESA	
990	A-F 3611 ARGONNE ST	6	CLAIREMONT MESA	
991	3683 AVONDALE ST	6	CLAIREMONT MESA	
992	5229 GAYLORD PL	6	CLAIREMONT MESA	
993	3636 ARLINGTON ST	6	CLAIREMONT MESA	
994	A-F 5007 GLASGOW DR	6	CLAIREMONT MESA	
995	A-F 5021 GLASGOW DR	6	CLAIREMONT MESA	
996	3671 BASCOMB PL	6	CLAIREMONT MESA	
997	5149 GLASGOW DR	6	CLAIREMONT MESA	
998	5067 GLASGOW DR	6	CLAIREMONT MESA	
999	5381 COLE ST	6	CLAIREMONT MESA	
1000	5476 LODI ST ON COLE ST	6	CLAIREMONT MESA	
1001	5432 COLE ST	6	CLAIREMONT MESA	
1002	4165 COLE ST	6	CLAIREMONT MESA	
1003	5360 COLE ST	6	CLAIREMONT MESA	
1004	5302 LODI ST	6	CLAIREMONT MESA	
1005	5312 LODI ST	6	CLAIREMONT MESA	
1006	5410 LODI ST	6	CLAIREMONT MESA	
1007	5415 LODI PL	6	CLAIREMONT MESA	
1008	A-F 5707 LODI ST	6	CLAIREMONT MESA	
1009	5722 LODI ST	6	CLAIREMONT MESA	
1010	5738 LODI ST	6	CLAIREMONT MESA	
1011	5635 LODI ST	6	CLAIREMONT MESA	
1012	5441 LODI ST	6	CLAIREMONT MESA	
1013	5425 LODI ST	6	CLAIREMONT MESA	
1014	5385 LODI ST	6	CLAIREMONT MESA	
1015	5365 LODI ST	6	CLAIREMONT MESA	
1016	5032 DUBOIS DR	6	CLAIREMONT MESA	
1017	5184 DUBOIS DR	6	CLAIREMONT MESA	
1018	5194 DUBOIS DR	6	CLAIREMONT MESA	
1019	5165 GALT WY	6	CLAIREMONT MESA	
1020	5127 GALT WY	6	CLAIREMONT MESA	
1021	5166 GALT WY	6	CLAIREMONT MESA	
1022	5184 GALT WY	6	CLAIREMONT MESA	
1023	5117 DUBOIS DR	6	CLAIREMONT MESA	
1024	5041 DUBOIS DR	6	CLAIREMONT MESA	
1025	4122 GALT ST	6	CLAIREMONT MESA	
1026	4116 GALT ST	6	CLAIREMONT MESA	
1027	4145 GALT ST	6	CLAIREMONT MESA	
1028	4479 NEW HAVEN PL	6	CLAIREMONT MESA	
1029	5145 NEW HAVEN RD	6	CLAIREMONT MESA	
1030	5201 COLE ST	6	CLAIREMONT MESA	
1031	5241 COLE ST	6	CLAIREMONT MESA	
1032	5249 COLE ST	6	CLAIREMONT MESA	
1033	4168 LODI WY	6	CLAIREMONT MESA	
1034	4151 LODI WY	6	CLAIREMONT MESA	
1035	5291 COLE ST	6	CLAIREMONT MESA	
1036	4195 LODI WY	6	CLAIREMONT MESA	
1037	4122 COLE WY	6	CLAIREMONT MESA	
1038	5289 LODI ST	6	CLAIREMONT MESA	
1039	4372 POST RD	6	CLAIREMONT MESA	
1040	4321 POST RD	6	CLAIREMONT MESA	
1041	4314 MAYFLOWER WY	6	CLAIREMONT MESA	
1042	4334 MAYFLOWER WY	6	CLAIREMONT MESA	
1043	4344 MAYFLOWER WY	6	CLAIREMONT MESA	
1044	5198 PROVIDENCE RD	6	CLAIREMONT MESA	
1045	5230 LODI ST	6	CLAIREMONT MESA	
1046	5252 LODI ST	6	CLAIREMONT MESA	
1047	5091 FRINK AVE	6	CLAIREMONT MESA	
1048	5033 FRINK AVE	6	CLAIREMONT MESA	
1049	5001 FRINK AVE	6	CLAIREMONT MESA	
1050	4979 FRINK AVE	6	CLAIREMONT MESA	
1051	4969 FRINK AVE	6	CLAIREMONT MESA	
1052	5049 FRINK AVE	6	CLAIREMONT MESA	
1053	5075 FRINK AVE	6	CLAIREMONT MESA	
1054	4960 FRINK AVE	6	CLAIREMONT MESA	
1055	5002 FRINK AVE	6	CLAIREMONT MESA	
1056	5020 FRINK AVE	6	CLAIREMONT MESA	
1057	5070 FRINK AVE	6	CLAIREMONT MESA	
1058	5065 FRINK AVE	6	CLAIREMONT MESA	
1059	5013 FRINK AVE	6	CLAIREMONT MESA	
1060	4980 FRINK AVE	6	CLAIREMONT MESA	
1061	4954 BRILLO ST	6	CLAIREMONT MESA	
1062	4964 BRILLO ST	6	CLAIREMONT MESA	
1063	5010 BRILLO ST	6	CLAIREMONT MESA	
1064	5022 BRILLO ST	6	CLAIREMONT MESA	
1065	5036 BRILLO ST	6	CLAIREMONT MESA	
1066	5068 BRILLO ST	6	CLAIREMONT MESA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
1067	5090 BRILLO ST	6	CLAIREMONT MESA	
1068	5061 BRILLO ST	6	CLAIREMONT MESA	
1069	5051 BRILLO ST	6	CLAIREMONT MESA	
1070	5035 BRILLO ST	6	CLAIREMONT MESA	
1071	5027 BRILLO ST	6	CLAIREMONT MESA	
1072	5021 BRILLO ST	6	CLAIREMONT MESA	
1073	5015 BRILLO ST	6	CLAIREMONT MESA	
1074	5009 BRILLO ST	6	CLAIREMONT MESA	
1075	4985 BRILLO ST	6	CLAIREMONT MESA	
1076	4631 CONRAD AVE	6	CLAIREMONT MESA	
1077	4815 CONRAD AVE ON AMNEST ST	6	CLAIREMONT MESA	
1078	4960 AMNEST ST	6	CLAIREMONT MESA	
1079	4865 BARSTOW ST	6	CLAIREMONT MESA	
1080	4885 BARSTOW ST	6	CLAIREMONT MESA	
1081	4895 BARSTOW ST	6	CLAIREMONT MESA	
1082	4951 DAWNE ST	6	CLAIREMONT MESA	
1083	4875 BARSTOW ST	6	CLAIREMONT MESA	
1084	4961 DAWNE ST	6	CLAIREMONT MESA	
1085	4971 DAWNE ST	6	CLAIREMONT MESA	
1086	4891 CONRAD AVE ON DAWNE ST	6	CLAIREMONT MESA	
1087	4970 DAWNE ST	6	CLAIREMONT MESA	
1088	4864 BARSTOW ST	6	CLAIREMONT MESA	
1089	4854 BARSTOW ST	6	CLAIREMONT MESA	
1090	4824 BARSTOW ST	6	CLAIREMONT MESA	
1091	5057 CONSTITUTION RD	6	CLAIREMONT MESA	
1092	5044 ENSIGN ST	6	CLAIREMONT MESA	
1093	5033 REBEL RD	6	CLAIREMONT MESA	
1094	5002 REBEL RD	6	CLAIREMONT MESA	
1095	4521 LEHRER DR	6	CLAIREMONT MESA	
1096	5133 CONSTITUTION RD	6	CLAIREMONT MESA	
1097	5110 CONSTITUTION RD	6	CLAIREMONT MESA	
1098	5137 REBEL RD	6	CLAIREMONT MESA	
1099	5197 MILLWOOD RD	6	CLAIREMONT MESA	
1100	5190 UNIONTOWN RD	6	CLAIREMONT MESA	
1101	5115 UNIONTOWN RD	6	CLAIREMONT MESA	
1102	5125 UNIONTOWN RD	6	CLAIREMONT MESA	
1103	5191 UNIONTOWN RD	6	CLAIREMONT MESA	
1104	4530 LEHRER DR	6	CLAIREMONT MESA	
1105	5101 MILLWOOD RD	6	CLAIREMONT MESA	
1106	4524 LEHRER DR	6	CLAIREMONT MESA	
1107	4501 LEHRER DR	6	CLAIREMONT MESA	
1108	4441 APPLETON ST	6	CLAIREMONT MESA	
1109	4931 PROVIDENCE RD	6	CLAIREMONT MESA	
1110	4432 CONRAD AVE	6	CLAIREMONT MESA	
1111	4523 SAUK AVE	6	CLAIREMONT MESA	
1112	4802 GENESEE AVE	6	CLAIREMONT MESA	
1113	4104 MT PUTMAN AVE	6	CLAIREMONT MESA	
1114	4132 MT PUTMAN AVE	6	CLAIREMONT MESA	
1115	4144 MT PUTMAN AVE	6	CLAIREMONT MESA	
1116	4156 MT PUTMAN AVE	6	CLAIREMONT MESA	
1117	4286 MT PUTMAN AVE	6	CLAIREMONT MESA	
1118	4277 MT PUTMAN AVE	6	CLAIREMONT MESA	
1119	4682 MT PUTMAN CT	6	CLAIREMONT MESA	
1120	4661 MT PUTMAN CT	6	CLAIREMONT MESA	
1121	4167 MT PUTMAN AVE	6	CLAIREMONT MESA	
1122	4119 MT PUTMAN AVE	6	CLAIREMONT MESA	
1123	4142 MT HUKKEE AVE	6	CLAIREMONT MESA	
1124	4176 MT HUKKEE AVE	6	CLAIREMONT MESA	
1125	4212 MT HUKKEE AVE	6	CLAIREMONT MESA	
1126	4222 MT HUKKEE AVE	6	CLAIREMONT MESA	
1127	4163 MT HUKKEE AVE	6	CLAIREMONT MESA	
1128	4698 MT ARMET DR	6	CLAIREMONT MESA	
1129	4680 MT ARMET DR	6	CLAIREMONT MESA	
1130	1303 CAVE ST	1	LA JOLLA	
1131	1132 PROSPECT ST	1	LA JOLLA	
1132	1311 CAVE ST	1	LA JOLLA	
1133	1179 COAST BLVD	1	LA JOLLA	
1134	7932 PROSPECT PL	1	LA JOLLA	
1135	7981/7979 PROSPECT PL	1	LA JOLLA	
1136	7923/7925 PROSPECT PL	1	LA JOLLA	
1137	A/F LA JOLLA COVE SUITES	1	LA JOLLA	
1138	NEAR 1133 COAST BLVD	1	LA JOLLA	
1139	A-F 7871 EADS AVE	1	LA JOLLA	
1140	909 COAST BLVD	1	LA JOLLA	
1141	811 COAST BLVD	1	LA JOLLA	
1142	A/F 1003 COAST BLVD	1	LA JOLLA	
1143	S.W CORNER OF COAST BLVD & JENNER ST	1	LA JOLLA	
1144	825 S.COAST BLVD	1	LA JOLLA	
1145	865 S.COAST BLVD	1	LA JOLLA	
1146	881 S.COAST BLVD	1	LA JOLLA	
1147	941 S.COAST BLVD	1	LA JOLLA	
1148	NEAR 1051 S.COAST BLVD	1	LA JOLLA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
1149	A/F 939 COAST BLVD	1	LA JOLLA	
1150	849 COAST BLVD	1	LA JOLLA	
1151	A/F 7871 EADS AV	1	LA JOLLA	
1152	825 PROSPECT ST	1	LA JOLLA	
1153	7753 DRAPER AVE	1	LA JOLLA	
1154	7811 EADS AVE	1	LA JOLLA	
1155	801 SILVERADO ST ON EADS AVE	1	LA JOLLA	
1156	A/F 725 S.COAST BLVD	1	LA JOLLA	
1157	910 PROSPECT ST	1	LA JOLLA	
1158	910 PROSPECT ST ON JENNER ST	1	LA JOLLA	
1159	8045 JENNER ST	1	LA JOLLA	
1160	909 COAST BLVD ON JENNER ST	1	LA JOLLA	
1161	8040 JENNER ST	1	LA JOLLA	
1162	888 PROSPECT ST	1	LA JOLLA	
1163	864 PROSPECT ST	1	LA JOLLA	
1164	A-F 7861 EADS AVE	1	LA JOLLA	
1165	725 COAST BLVD	1	LA JOLLA	
1166	711 KLINE ST ON DRAPER AVE	1	LA JOLLA	
1167	A/F 7611 DRAPER AVE	1	LA JOLLA	
1168	7596 EADS AVE	1	LA JOLLA	
1169	A/F 7603 DRAPER AVE	1	LA JOLLA	
1170	725-755 SILVER ST ON EADS AVE	1	LA JOLLA	
1171	701 SILVER ST	1	LA JOLLA	
1172	7585 EADS AVE	1	LA JOLLA	
1173	A/F 7625 DRAPER AVE	1	LA JOLLA	
1174	7552 DRAPER AVE	1	LA JOLLA	
1175	7510 DRAPER AVE	1	LA JOLLA	
1176	7544 LA JOLLA BLVD ON RAVINA ST	1	LA JOLLA	
1177	445 RAVINA ST	1	LA JOLLA	
1178	7602 LA JOLLA BLVD	1	LA JOLLA	
1179	737 PEARL ST	1	LA JOLLA	
1180	A/F 737 PERAL ST	1	LA JOLLA	
1181	634 PEARL ST	1	LA JOLLA	
1182	613 PEARL ST	1	LA JOLLA	
1183	637 PEARL ST	1	LA JOLLA	
1184	7527 CUVIER ST	1	LA JOLLA	
1185	7607 LA JOLLA BLVD	1	LA JOLLA	
1186	400 PROSPECT ST	1	LA JOLLA	
1187	A/F 420 S.COAST BLVD	1	LA JOLLA	
1188	250 PROSPECT ST	1	LA JOLLA	
1189	301 PROSPECT ST	1	LA JOLLA	
1190	316 PROSPECT ST	1	LA JOLLA	
1191	353 S.COAST BLVD	1	LA JOLLA	
1192	350 PROSPECT ST	1	LA JOLLA	
1193	A-F 7652 LA JOLLA BLVD	1	LA JOLLA	
1194	321 S.COAST BLVD	1	LA JOLLA	
1195	A-F 303 COAST BLVD	1	LA JOLLA	
1196	229 COAST BLVD	1	LA JOLLA	
1197	A-F 400 PROSPECT ST	1	LA JOLLA	
1198	457 COAST BLVD ON S.COAST	1	LA JOLLA	
1199	420 S.COAST BLVD	1	LA JOLLA	
1200	7414 MONTE VISTA AVE ON MARINE ST	1	LA JOLLA	
1201	7346 MONTE VISTA AVE ON MARINE ST	1	LA JOLLA	
1202	7411 OLIVETAS AVE	1	LA JOLLA	
1203	7422 OLIVETAS AVE	1	LA JOLLA	
1204	7400 VISTA DEL MAR AVE ON MARINE	1	LA JOLLA	
1205	7464 DRAPER AVE	1	LA JOLLA	
1206	7430 DRAPER AVE	1	LA JOLLA	
1207	7454 CUVIER ST	1	LA JOLLA	
1208	7475 LA JOLLA BLVD	1	LA JOLLA	
1209	7410 LA JOLLA BLVD	1	LA JOLLA	
1210	340 SEA LN	1	LA JOLLA	
1211	722 GENTER ST	1	LA JOLLA	
1212	3739-3775 CARMEL VIEW RD	1	LA JOLLA	
1213	7205 LA JOLLA BLVD	1	LA JOLLA	
1214	7258 LA JOLLA BLVD	1	LA JOLLA	
1215	3741 CARMEL VIEW RD	1	LA JOLLA	
1216	459 SEA LN ON LA JOLLA BLVD	1	LA JOLLA	
1217	3732 CARMEL VIEW RD	1	LA JOLLA	
1218	7228 MONTE VISTA AVE	1	LA JOLLA	
1219	7328 OLIVETAS AVE	1	LA JOLLA	
1220	454 SEA LN	1	LA JOLLA	
1221	7330 LA JOLLA BLVD	1	LA JOLLA	
1222	7265 LA JOLLA BLVD	1	LA JOLLA	
1223	494 ARENAS ST ON LA JOLLA BLVD	1	LA JOLLA	
1224	7210 LA JOLLA BLVD	1	LA JOLLA	
1225	A-F 3739-3775 CARMEL VIEW RD	1	LA JOLLA	
1226	A-F 3708 CARMEL VIEW RD	1	LA JOLLA	
1227	A-F 3704 CARMEL VIEW RD	1	LA JOLLA	
1228	3890 VALLEY CENTER DR ON CARMEL VIEW RD	1	LA JOLLA	
1229	632 SEA LN	1	LA JOLLA	
1230	622 SEA LN	1	LA JOLLA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
1231	7340 DRAPER AVE	1	LA JOLLA	
1232	7330 DRAPER AVE	1	LA JOLLA	
1233	552 GENTER ST	1	LA JOLLA	
1234	539 SEA LN	1	LA JOLLA	
1235	624 SEA LN	1	LA JOLLA	
1236	7337 CUVIER ST	1	LA JOLLA	
1237	7209 LA JOLLA BLVD	1	LA JOLLA	
1238	521 RUSHVILLE ST	1	LA JOLLA	
1239	7104 LA JOLLA BLVD	1	LA JOLLA	
1240	7022 DRAPER AVE	1	LA JOLLA	
1241	6953 LA JOLLA BLVD	1	LA JOLLA	
1242	521 FERN GLEN	1	LA JOLLA	
1243	561 FERN GLEN	1	LA JOLLA	
1244	658 WESTBOURNE ST	1	LA JOLLA	
1245	A-F 457 FERN GLEN ON LA JOLLA BLVD	1	LA JOLLA	
1246	6937 LA JOLLA BLVD	1	LA JOLLA	
1247	546 FERN GLEN	1	LA JOLLA	
1248	606 FERN GLEN	1	LA JOLLA	
1249	704 FERN GLEN	1	LA JOLLA	
1250	620 FERN GLEN	1	LA JOLLA	
1251	614 FERN GLEN	1	LA JOLLA	
1252	552 FERN GLEN	1	LA JOLLA	
1253	544 FERN GLEN	1	LA JOLLA	
1254	530 FERN GLEN	1	LA JOLLA	
1255	522 FERN GLEN	1	LA JOLLA	
1256	7005 DRAPER AVE	1	LA JOLLA	
1257	7021 DRAPER AVE	1	LA JOLLA	
1258	7005 WESTBOURNS ST	1	LA JOLLA	
1259	652 WESTBURNS ST	1	LA JOLLA	
1260	614 WESTBURNS ST	1	LA JOLLA	
1261	7021 LA JOLLA BLVD	1	LA JOLLA	
1262	462 WESTBOURNE ST	1	LA JOLLA	
1263	321 WESTBOURNE ST	1	LA JOLLA	
1264	325 WESTBOURNE ST	1	LA JOLLA	
1265	342 NAUTILUS ST	1	LA JOLLA	
1266	360 WESTBOURNE ST	1	LA JOLLA	
1267	341 PLAYA DEL SUR	1	LA JOLLA	
1268	349 PLAYA DEL SUR	1	LA JOLLA	
1269	440 NAUTILUS ST	1	LA JOLLA	
1270	364 NAUTILUS ST	1	LA JOLLA	
1271	371 NAUTILUS ST	1	LA JOLLA	
1272	417 NAUTILUS ST	1	LA JOLLA	
1273	310 NAUTILUS ST	1	LA JOLLA	
1274	7026 LA JOLLA BLVD	1	LA JOLLA	
1275	355 GRAVILLA ST	1	LA JOLLA	
1276	434 NAUTILUS ST	1	LA JOLLA	
1277	426 NAUTILUS ST	1	LA JOLLA	
1278	414 NAUTILUS ST	1	LA JOLLA	
1279	328 NAUTILUS ST	1	LA JOLLA	
1280	A-F 7021 LA JOLLA BLVD	1	LA JOLLA	
1281	419 BONAIR ST	1	LA JOLLA	
1282	7105 VISTA DEL MAR AVE ON FERN GLEN	1	LA JOLLA	
1283	A-F 7010 MONTE VISTA AVE	1	LA JOLLA	
1284	7080 FERN GLEN	1	LA JOLLA	
1285	6652 ELECTRIC AVE	1	LA JOLLA	
1286	6633 ELECTRIC AVE	1	LA JOLLA	
1287	6657 ELECTRIC AVE	1	LA JOLLA	
1288	6675 ELECTRIC AVE	1	LA JOLLA	
1289	463 GRAVILLA ST ON ELECTRIC AVE	1	LA JOLLA	
1290	6522 LA JOLLA BLVD	1	LA JOLLA	
1291	445 ROSEMONT ST	1	LA JOLLA	
1292	6645 ELECTRIC AVE	1	LA JOLLA	
1293	6533 ELECTRIC AVE	1	LA JOLLA	
1294	6529 ELECTRIC AVE	1	LA JOLLA	
1295	A-F 6531 ELECTRIC AVE	1	LA JOLLA	
1296	415 GRAVILLA ST	1	LA JOLLA	
1297	329 KOLMAR ST	1	LA JOLLA	
1298	324 ROSEMONT ST	1	LA JOLLA	
1299	6505 VISTA DEL MAR ON PALOMAR AVE	1	LA JOLLA	
1300	258 ROSEMONT ST	1	LA JOLLA	
1301	6507 VISTA DEL MAR ON PALOMAR AVE	1	LA JOLLA	
1302	252 PALOMAR AVE	1	LA JOLLA	
1303	6622 VISTA DEL MAR AVE	1	LA JOLLA	
1304	6529 VISTA DEL MAR AVE ON ROSEMONT ST	1	LA JOLLA	
1305	6523 VISTA DEL MAR AVE	1	LA JOLLA	
1306	6521 VISTA DEL MAR AVE	1	LA JOLLA	
1307	210 PALOMAR AVE ON VISTA DEL MAR AVE	1	LA JOLLA	
1308	216 ROSEMONT ST ON VISTA DEL MAR AVE	1	LA JOLLA	
1309	308 KOLMAR ST	1	LA JOLLA	
1310	330 ROSEMONT ST	1	LA JOLLA	
1311	335 ROSEMONT ST	1	LA JOLLA	
1312	6505 VISTA DEL MAR AVE	1	LA JOLLA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
1313	A-F 6521 VISTA DEL MAR AVE	1	LA JOLLA	
1314	A-F 6501 VISTA DEL MAR AVE	1	LA JOLLA	
1315	333 MESA WAY	1	LA JOLLA	
1316	6333 LA JOLLA BLVD	1	LA JOLLA	
1317	350 MESA WAY	1	LA JOLLA	
1318	405 VIA DEL NORTE	1	LA JOLLA	
1319	351 MESA WAY	1	LA JOLLA	
1320	6347 VIA MARIA	1	LA JOLLA	
1321	363 WINAMAR AVE ON LA JOLLA BLVD	1	LA JOLLA	
1322	386 MESA WAY ON LA JOLLA BLVD	1	LA JOLLA	
1323	363 WINAMAR AVE	1	LA JOLLA	
1324	6307 VIA MARIA ON MESA WAY	1	LA JOLLA	
1325	6309 AVENIDA CRESTA ON MESA WAY	1	LA JOLLA	
1326	6309 AVENIDA CRESTA	1	LA JOLLA	
1327	6229 LA JOLLA BLVD	1	LA JOLLA	
1328	6121 MIRA MONTE PLAZA	1	LA JOLLA	
1329	360 WINAMAR AVE	1	LA JOLLA	
1330	6342 AVENIDA CRESTA	1	LA JOLLA	
1331	A-F 6375 AVENIDA CRESTA	1	LA JOLLA	
1332	330 WINMAR AVE	1	LA JOLLA	
1333	6241 LA JOLLA BLVD	1	LA JOLLA	
1334	385 MESA WAY ON LA JOLLA BLVD	1	LA JOLLA	
1335	6350 LA JOLLA BLVD	1	LA JOLLA	
1336	6360 VIA MARIA ON WINAMAR AVE	1	LA JOLLA	
1337	6360 VIA MARIA	1	LA JOLLA	
1338	6116 AVENIDA CRESTA	1	LA JOLLA	
1339	6215 CAMINO DE LA COSTA	1	LA JOLLA	
1340	6200 AVENIDA CRESTA	1	LA JOLLA	
1341	6210 CAMINO DE LA COSTA	1	LA JOLLA	
1342	6209 CAMINO DE LA COSTA	1	LA JOLLA	
1343	391 VIA DEL NORTE	1	LA JOLLA	
1344	6104 AVENIDA CRESTA	1	LA JOLLA	
1345	6219 AVENIDA CRESTA	1	LA JOLLA	
1346	6246 CAMINO DE LA COSTA	1	LA JOLLA	
1347	6211 CAMINO DE LA COSTA	1	LA JOLLA	
1348	5758 CHELSEA AVE	1	LA JOLLA	
1349	5614 DOLPHIN PL	1	LA JOLLA	
1350	A-F 5632 DOLPHIN PL	1	LA JOLLA	
1351	5639 DOLPHIN PL	1	LA JOLLA	
1352	5673 DOLPHIN PL	1	LA JOLLA	
1353	5681 DOLPHIN PL	1	LA JOLLA	
1354	5664 ABALONE PL	1	LA JOLLA	
1355	5644 ABALONE PL	1	LA JOLLA	
1356	5635 ABALONE PL	1	LA JOLLA	
1357	6008 VISTA DE LA MESA	1	LA JOLLA	
1358	6011 AVENIDA CRESTA	1	LA JOLLA	
1359	6006 AVENIDA CRESTA	1	LA JOLLA	
1360	6025 CAMINO DE LA COSTA	1	LA JOLLA	
1361	5980 CAMINO DE LA COSTA	1	LA JOLLA	
1362	5824 CAMINO DE LA COSTA	1	LA JOLLA	
1363	5839 CAMINO DE LA COSTA	1	LA JOLLA	
1364	315 MIRA MONTE ON LA JOLLA BLVD	1	LA JOLLA	
1365	5646 CHELSEA AVE ON ABALONE PL	1	LA JOLLA	
1366	5725 DOLPHIN PL	1	LA JOLLA	
1367	5737 LA JOLLA BLVD	1	LA JOLLA	
1368	350 BIRD ROCK AVE	1	LA JOLLA	
1369	5490 CALUMET AVE	1	LA JOLLA	
1370	403 SEA RIDGE DR	1	LA JOLLA	
1371	5425 CALUMET AVE	1	LA JOLLA	
1372	5680 CHELSEA AVE	1	LA JOLLA	
1373	5707 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1374	5761 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1375	415 CAMINO DE LA COSTA ON LA JOLLA HERMOSA AVE	1	LA JOLLA	
1376	5770 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1377	A-F 5755 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1378	5714 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1379	5702 LA JOLLA HERMOSA	1	LA JOLLA	
1380	5702 LA JOLLA HERMOSA ON BIRD ROCK AVE	1	LA JOLLA	
1381	421 BIRD ROCK AVE	1	LA JOLLA	
1382	5484 CHELSEA AVE	1	LA JOLLA	
1383	5476 CHELSEA AVE	1	LA JOLLA	
1384	5270 CHELSEA AVE	1	LA JOLLA	
1385	5220 CHELSEA AVE	1	LA JOLLA	
1386	5192 CHELSEA ST	1	LA JOLLA	
1387	635 WRELTON DR	1	LA JOLLA	
1388	665 WRELTON DR	1	LA JOLLA	
1389	A-F 655 WRELTON DR	1	LA JOLLA	
1390	646 WRELTON DR	1	LA JOLLA	
1391	A-F 625 WRELTON DR	1	LA JOLLA	
1392	5241 CHELSEA ST	1	LA JOLLA	
1393	5281 CHELSEA ST ON SEA RIDGE DR	1	LA JOLLA	
1394	5335 CHELSEA ST	1	LA JOLLA	

Attachment: Sidewalk Replacement Group 1902 Location List

Item	Location	Council District	Community Planning Area	Hazardous Waste Site Pursuant to Section 65962.5 (Yes or No)*
1395	5359 CHELSEA ST	1	LA JOLLA	
1396	A-F 5364 CHELSEA ST	1	LA JOLLA	
1397	5383 CHELSEA ST	1	LA JOLLA	
1398	5318 LA JOLLA BLVD	1	LA JOLLA	
1399	5274 LA JOLLA BLVD	1	LA JOLLA	
1400	5256 LA JOLLA BLVD	1	LA JOLLA	
1401	5238 LA JOLLA BLVD	1	LA JOLLA	
1402	5156 LA JOLLA BLVD	1	LA JOLLA	
1403	5060 LA JOLLA BLVD ON TOURMALINE ST	1	LA JOLLA	
1404	5130 LA JOLLA BLVD	1	LA JOLLA	
1405	A-F 5111 LA JOLLA BLVD	1	LA JOLLA	
1406	A-F 5256 LA JOLLA BLVD	1	LA JOLLA	
1407	A-F 5280 LA JOLLA BLVD	1	LA JOLLA	
1408	A-F 430 COLIMA ST	1	LA JOLLA	
1409	5221 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1410	5231 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1411	5329 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1412	A-F 5330 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1413	505 COLIMA ST ON LA JOLLA HERMOSA AVE	1	LA JOLLA	
1414	504 COLIMA ST ON LA JOLLA HERMOSA AVE	1	LA JOLLA	
1415	5427 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1416	5440 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1417	5432 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1418	5418 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1419	430 COLIMA ST	1	LA JOLLA	
1420	5495 LA JOLLA BLVD	1	LA JOLLA	
1421	5201 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1422	5371 LA JOLLA HERMOSA AVE	1	LA JOLLA	
1423	203 ROSEMONT ST ON VISTA DEL MAR AVE	1	LA JOLLA	

APPENDIX B
FIRE HYDRANT METER PROGRAM

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

1. **PURPOSE**

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

2. **AUTHORITY**

2.1 All authorities and references shall be current versions and revisions.

2.2 San Diego Municipal Code (NC) Chapter VI, Article 7, Sections 67.14 and 67.15

2.3 Code of Federal Regulations, Safe Drinking Water Act of 1986

2.4 California Code of Regulations, Titles 17 and 22

2.5 California State Penal Code, Section 498B.0

2.6 State of California Water Code, Section 110, 500-6, and 520-23

2.7 Water Department Director

Reference

2.8 State of California Guidance Manual for Cross Connection Programs

2.9 American Water Works Association Manual M-14, Recommended Practice for Backflow Prevention

2.10 American Water Works Association Standards for Water Meters

2.11 U.S.C. Foundation for Cross Connection Control and Hydraulic Research Manual

3. **DEFINITIONS**

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

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

4. **POLICY**

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

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

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

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

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

4.7 Relocation of Existing Fire Hydrant Meters

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

4.8 Disconnection of Fire Hydrant Meter

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

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for removal of the meter.

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

5. **EXCEPTIONS**

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

6. **MOBILE METER**

- 6.1 Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:

- a) **Vehicle Mounted Meters:** Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 8 OF 10	EFFECTIVE DATE October 15, 2002
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inspection. After installation is approved by the Meter Shop the vehicle and meter shall be brought to the Meter Shop on a monthly basis for meter reading and on a quarterly basis for testing of the backflow assembly. Meters mounted at the owner's expense shall have the one year contract expiration waived and shall have meter or backflow changed if either fails.

b) **Floating Meters:** Floating Meters are meters that are not mounted to a vehicle. **(Note: All floating meters shall have an approved backflow assembly attached.)** The customer shall submit an application and a letter explaining the need for a floating meter to the Meter Shop. The Fire Hydrant Meter Administrator, after a thorough review of the needs of the customer, (i.e. number of jobsites per day, City contract work, lack of mounting area on work vehicle, etc.), may issue a floating meter. At the time of issue, it will be necessary for the customer to complete and sign the "Floating Fire Hydrant Meter Agreement" which states the following:

- 1) The meter will be brought to the Meter Shop at 2797 Caminito Chollas, San Diego on the third week of each month for the monthly read by Meter Shop personnel.
- 2) Every other month the meter will be read and the backflow will be tested. This date will be determined by the start date of the agreement.

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

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

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7. **FEE AND DEPOSIT SCHEDULES**

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

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

8. **UNAUTHORIZED USE OF WATER FROM A HYDRANT**

8.1 Use of water from any fire hydrant without a properly issued and installed fire hydrant meter is theft of City property. Customers who use water for unauthorized purposes or without a City of San Diego issued meter will be prosecuted.

8.2 If any unauthorized connection, disconnection or relocation of a fire hydrant meter, or other connection device is made by anyone other than authorized Water Department personnel, the person making the connection will be prosecuted for a violation of San Diego Municipal Code, Section 67.15. In the case of a second offense, the customer's fire hydrant meter shall be confiscated and/or the deposit will be forfeited.

8.3 Unauthorized water use shall be billed to the responsible party. Water use charges shall be based on meter readings, or estimates when meter readings are not available.

8.4 In case of unauthorized water use, the customer shall be billed for all applicable charges as if proper authorization for the water use had been obtained, including but not limited to bi-monthly service charges, installation charges and removal charges.

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

Water Department Director

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

APPENDIX

Administering Division: Customer Support Division

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

Distribution: DI Manual Holders



Application for Fire Hydrant Meter (EXHIBIT A)

(For Office Use Only)

NS REQ	FAC#
DATE	BY

METER SHOP (619) 527-7449

Meter Information

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

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

Company Information

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

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

<input type="checkbox"/> City Meter	<input type="checkbox"/> Private Meter	
Contract Acct #:	Deposit Amount: \$ 936.00	Fees Amount: \$ 62.00
Meter Serial #	Meter Size: 05	Meter Make and Style: 6-7
Backflow #	Backflow Size:	Backflow Make and Style:
Name:	Signature:	Date:

WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER

Auto Detailing
Backfilling
Combination Cleaners (Vactors)
Compaction
Concrete Cutters
Construction Trailers
Cross Connection Testing
Dust Control
Flushing Water Mains
Hydro Blasting
Hydro Seeing
Irrigation (for establishing irrigation only; not continuing irrigation)
Mixing Concrete
Mobile Car Washing
Special Events
Street Sweeping
Water Tanks
Water Trucks
Window Washing

Note:

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

Date

Name of Responsible Party
Company Name and Address
Account Number: _____

Subject: Discontinuation of Fire Hydrant Meter Service

Dear Water Department Customer:

The authorization for use of Fire Hydrant Meter # _____, located at *(Meter Location Address)* ends in 60 days and will be removed on or after *(Date Authorization Expires)*. Extension requests for an additional 90 days must be submitted in writing for consideration 30 days prior to the discontinuation date. If you require an extension, please contact the Water Department, or mail your request for an extension to:

City of San Diego
Water Department
Attention: Meter Services
2797 Caminito Chollas
San Diego, CA 92105-5097

Should you have any questions regarding this matter, please call the Fire Hydrant Hotline at (619) _____ - _____.

Sincerely,

Water Department

APPENDIX C

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

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

APPENDIX D

SAMPLE CITY INVOICE WITH CASH FLOW FORECAST

City of San Diego, CM&FS Div., 9753 Chesapeake Drive, SD CA 92123

Project Name:

Work Order No or Job Order No.

City Purchase Order No.

Resident Engineer (RE):

RE Phone#: Fax#:

Contractor's Name:

Contractor's Address:

Contractor's Phone #:

Contractor's fax #:

Contact Name:

Invoice No.

Invoice Date:

Billing Period: (To)

Item #	Item Description	Contract Authorization				Previous Totals To Date		This Estimate		Totals to Date	
		Unit	Price	Qty	Extension	%/QTY	Amount	% / QTY	Amount	% / QTY	Amount
1					\$ -		\$ -		\$ -	0.00%	\$ -
2					\$ -		\$ -		\$ -	0.00%	\$ -
3					\$ -		\$ -		\$ -	0.00%	\$ -
4					\$ -		\$ -		\$ -	0.00%	\$ -
5					\$ -		\$ -		\$ -	0.00%	\$ -
6					\$ -		\$ -		\$ -	0.00%	\$ -
7					\$ -		\$ -		\$ -	0.00%	\$ -
8					\$ -		\$ -		\$ -	0.00%	\$ -
5					\$ -		\$ -		\$ -	0.00%	\$ -
6					\$ -		\$ -		\$ -	0.00%	\$ -
7					\$ -		\$ -		\$ -	0.00%	\$ -
8					\$ -		\$ -		\$ -	0.00%	\$ -
9					\$ -		\$ -		\$ -	0.00%	\$ -
10					\$ -		\$ -		\$ -	0.00%	\$ -
11					\$ -		\$ -		\$ -	0.00%	\$ -
12					\$ -		\$ -		\$ -	0.00%	\$ -
13					\$ -		\$ -		\$ -	0.00%	\$ -
14					\$ -		\$ -		\$ -	0.00%	\$ -
15					\$ -		\$ -		\$ -	0.00%	\$ -
16					\$ -		\$ -		\$ -	0.00%	\$ -
17	Field Orders				\$ -		\$ -		\$ -	0.00%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
	CHANGE ORDER No.				\$ -		\$ -		\$ -	0.00%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
Total Authorized Amount (including approved Change Order)					\$ -		\$ -		\$ -	Total Billed	\$ -

SUMMARY

A. Original Contract Amount	\$ -
B. Approved Change Order #00 Thru #00	\$ -
C. Total Authorized Amount (A+B)	\$ -
D. Total Billed to Date	\$ -
E. Less Total Retention (5% of D)	\$ -
F. Less Total Previous Payments	\$ -
G. Payment Due Less Retention	\$0.00
H. Remaining Authorized Amount	\$0.00

I certify that the materials have been received by me in the quality and quantity specified

Resident Engineer

Construction Engineer

Retention and/or Escrow Payment Schedule

Total Retention Required as of this billing (Item E)	\$0.00
Previous Retention Withheld in PO or in Escrow	\$0.00
Add'l Amt to Withhold in PO/Transfer in Escrow:	\$0.00
Amt to Release to Contractor from PO/Escrow:	

Contractor Signature and Date: _____

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

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

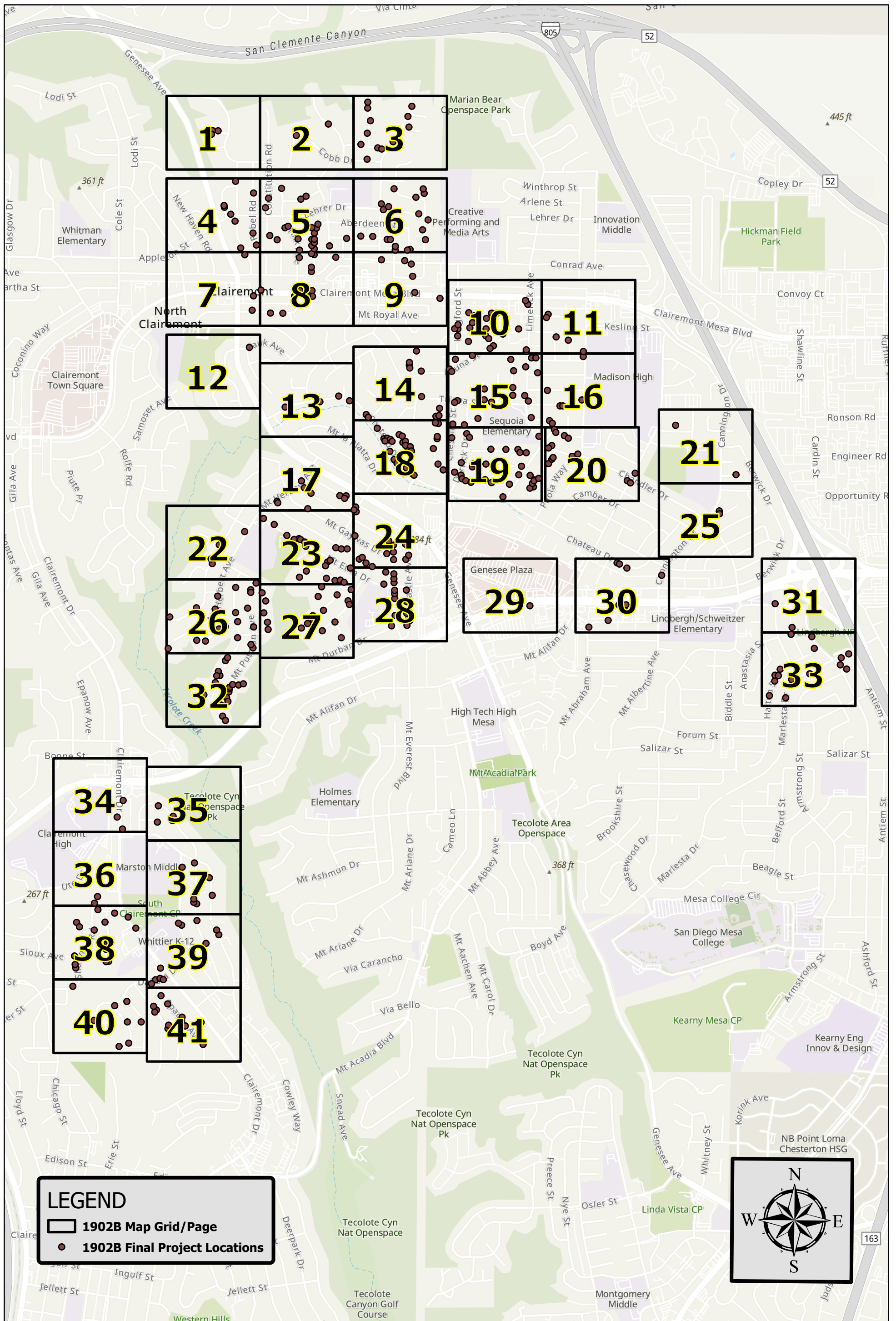
Construction Cash Flow Forecast

"Sewer and Water Group Job 965 (W)"

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

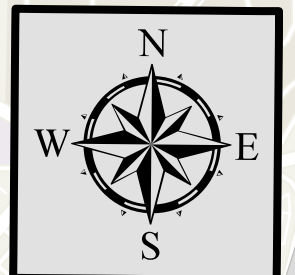
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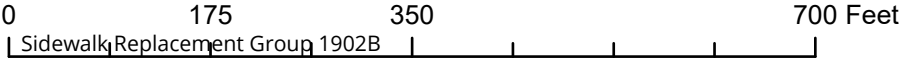
APPENDIX E
LOCATION MAPS



LEGEND

- 1902B Map Grid/Page
- 1902B Final Project Locations

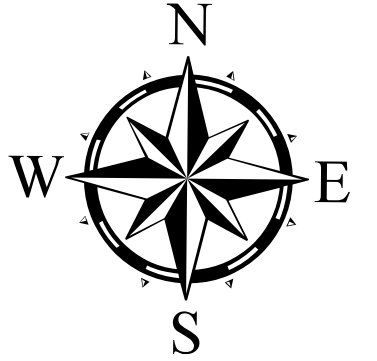




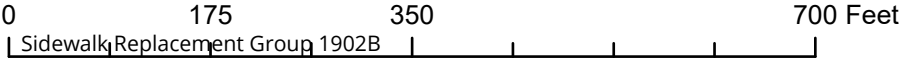
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- Street Name
- 1902B Final Project Locations

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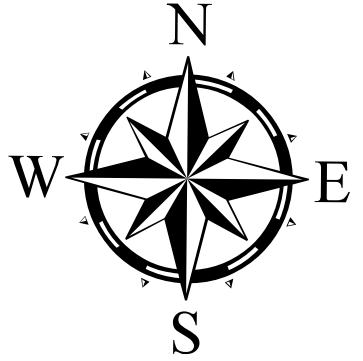


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- 1902B Final Project Locations

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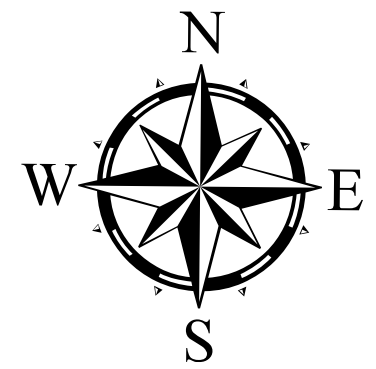


Transportation Department
 Street Division
 Sidewalk Replacement Group 1902B

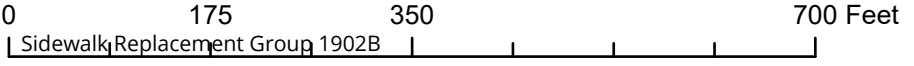
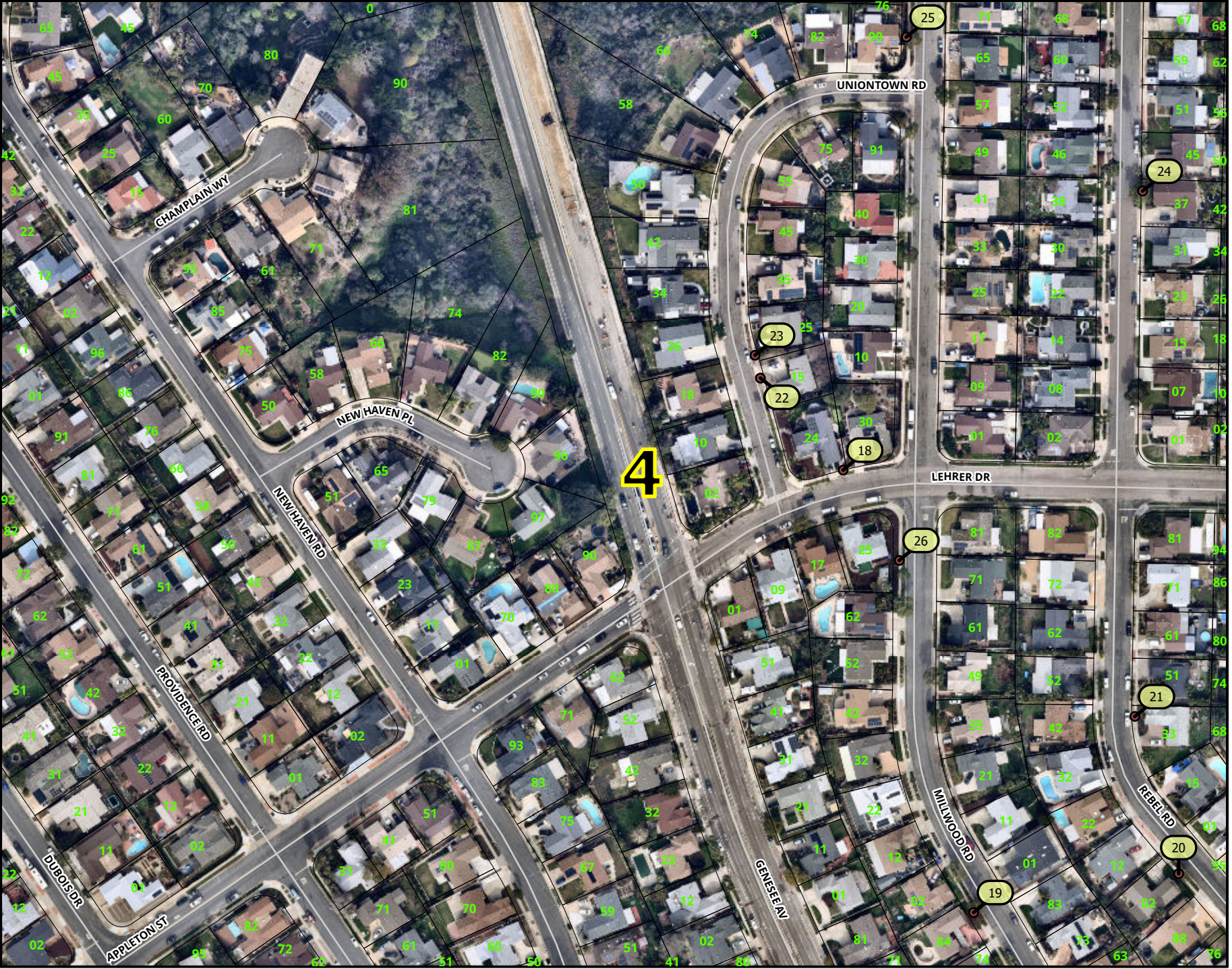
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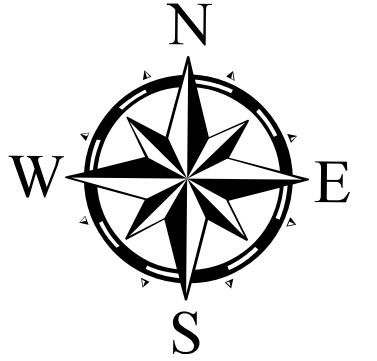


Transportation Department
 Street Division
 Sidewalk Replacement Group 1902B

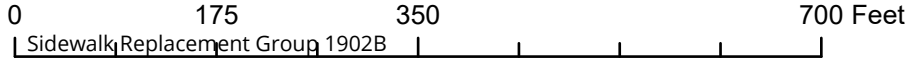
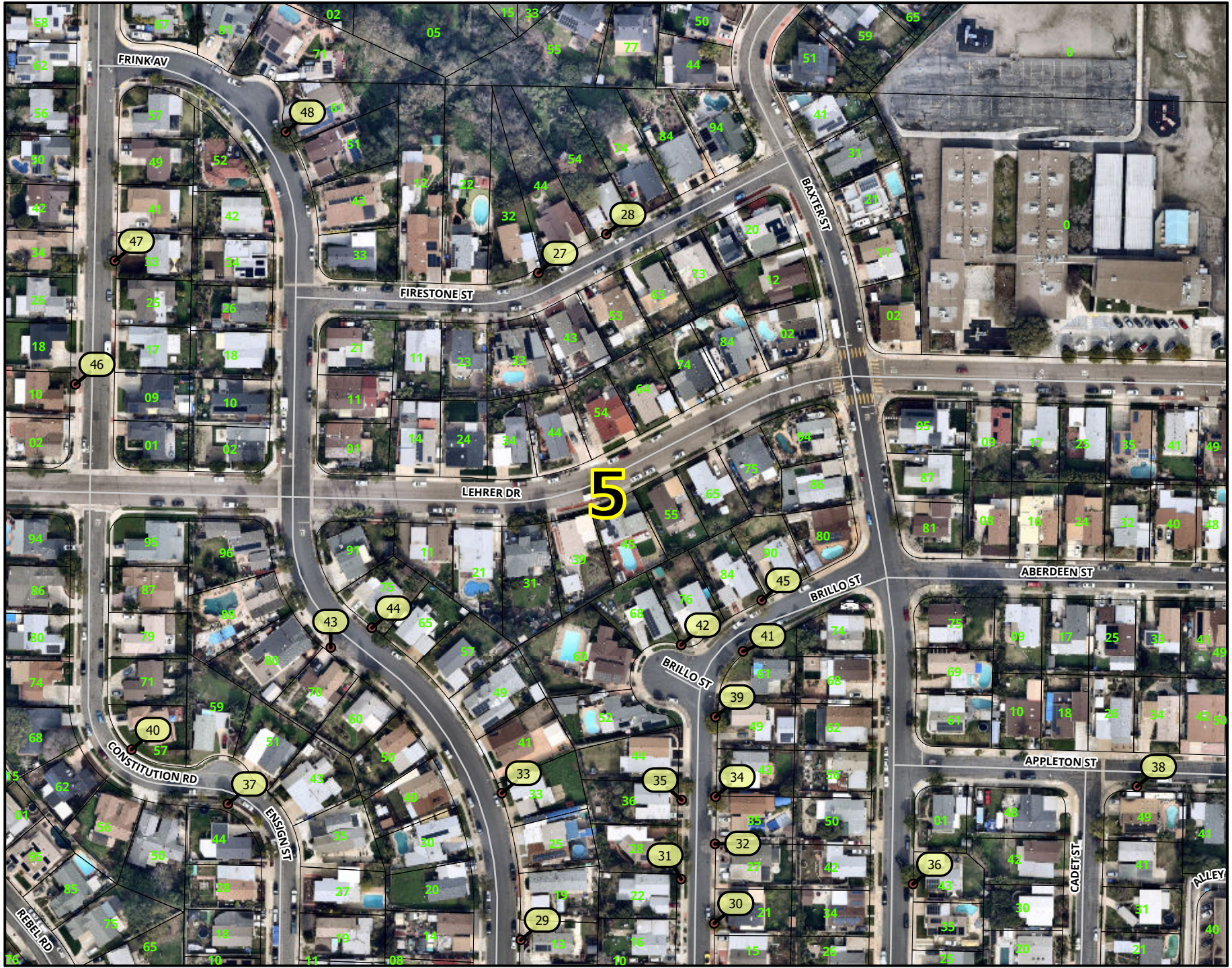
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- Street Name
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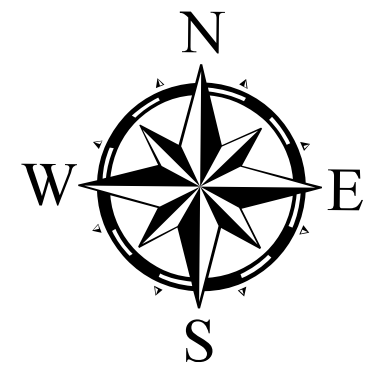
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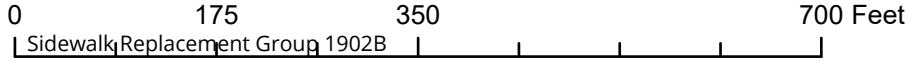
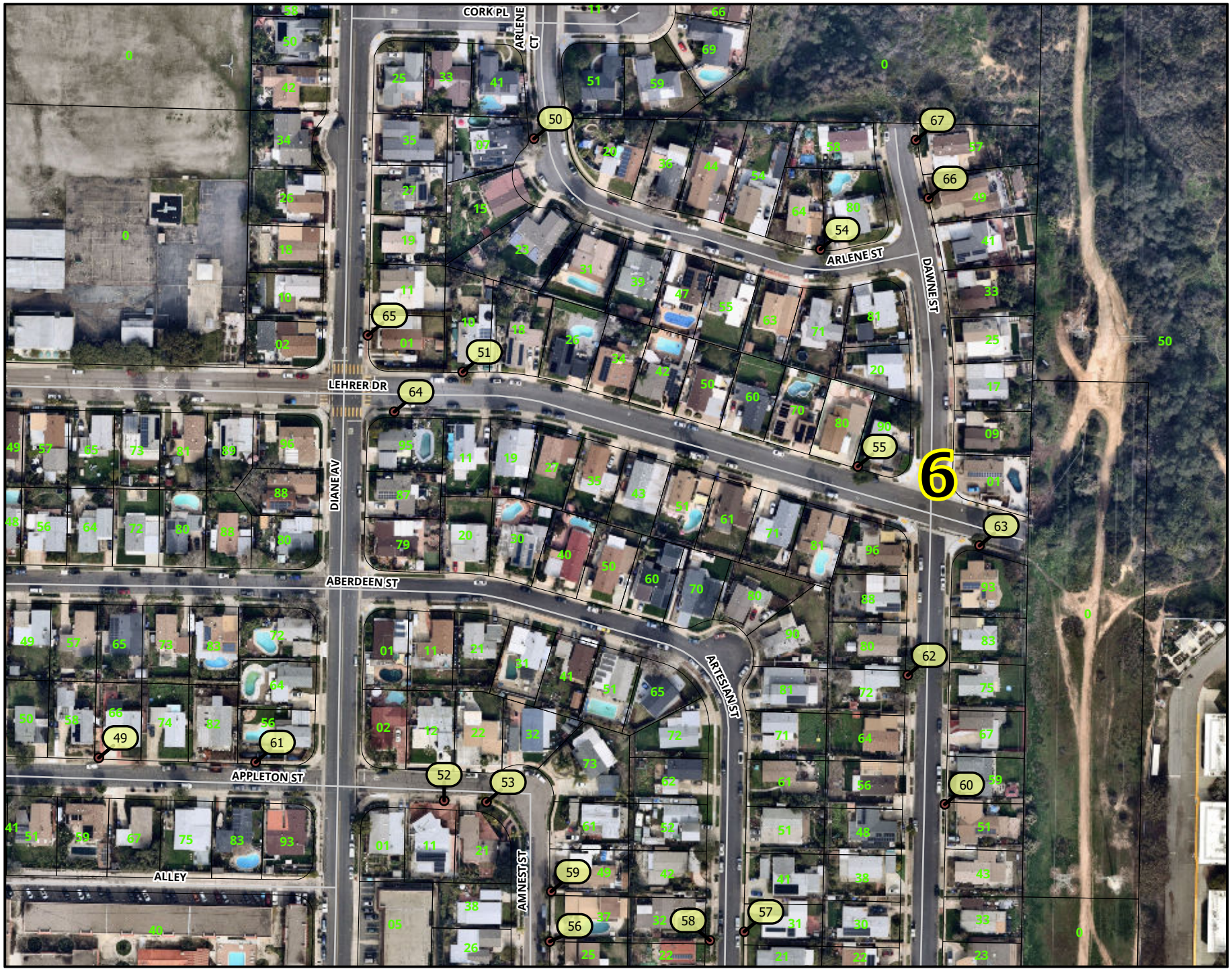
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- Street Name
- 1902B Final Project Locations

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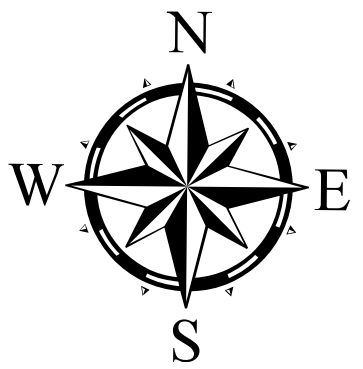
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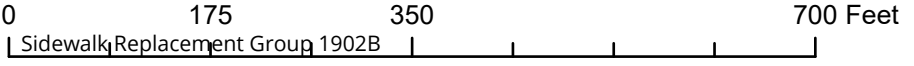
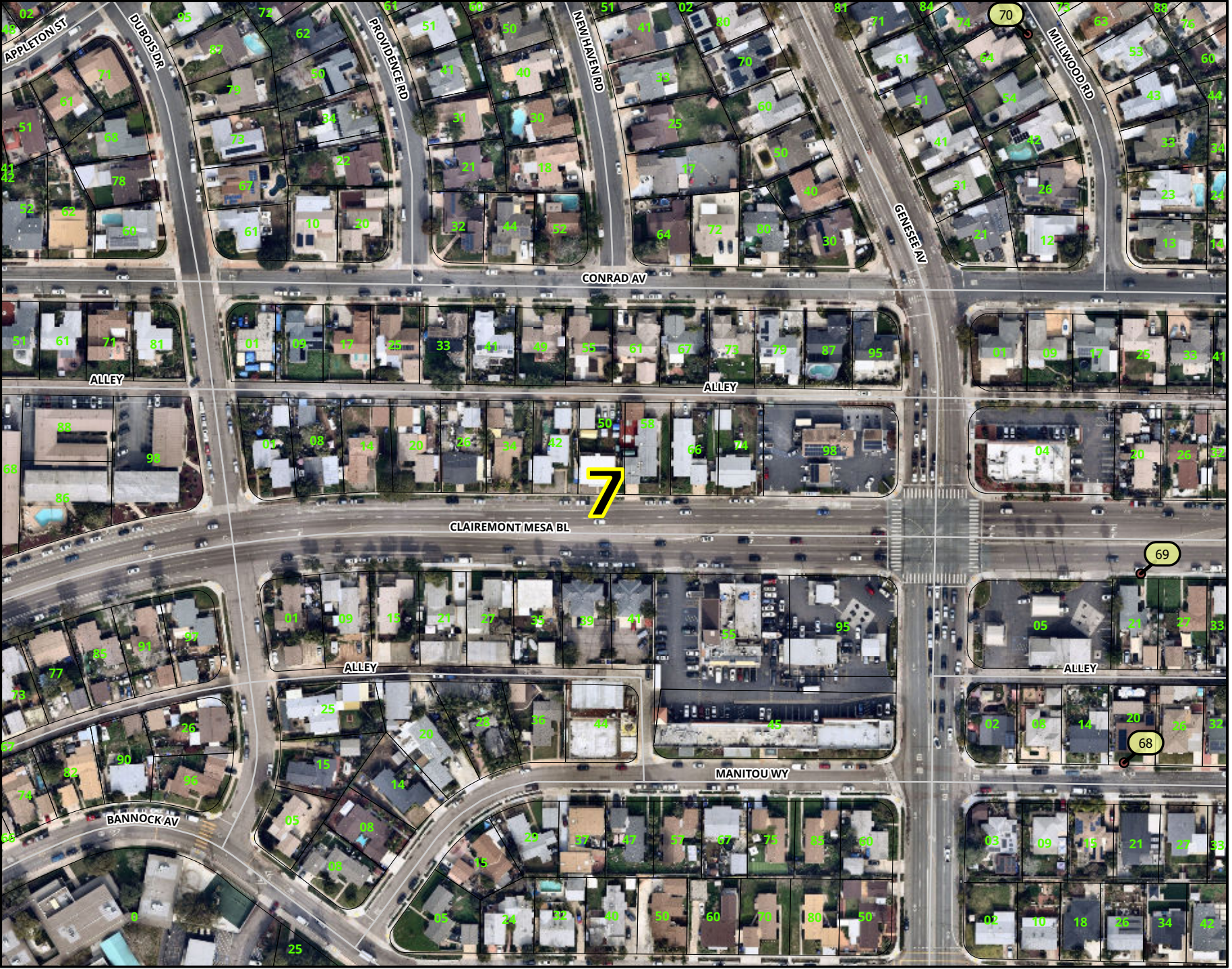
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- Street Name
- 1902B Final Project Locations

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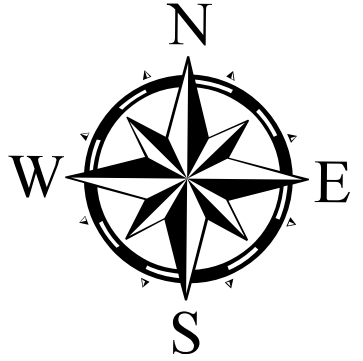
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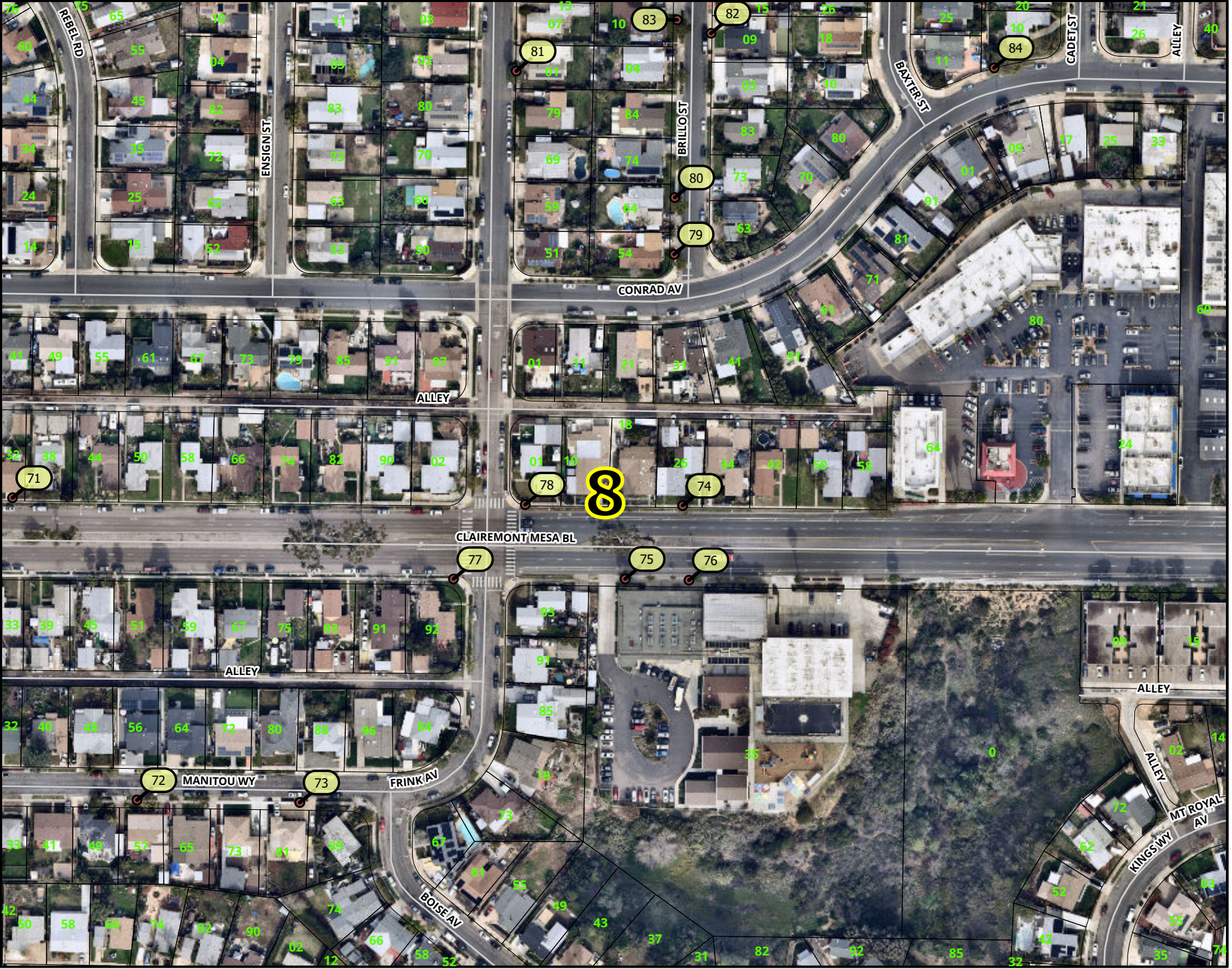
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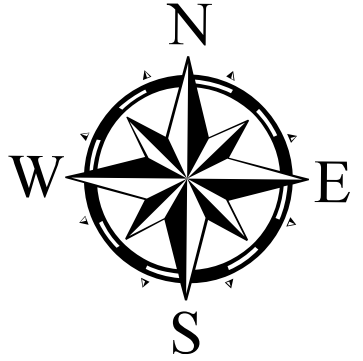
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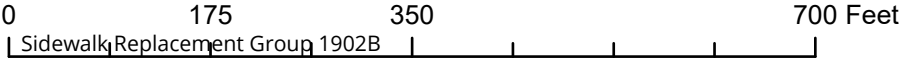
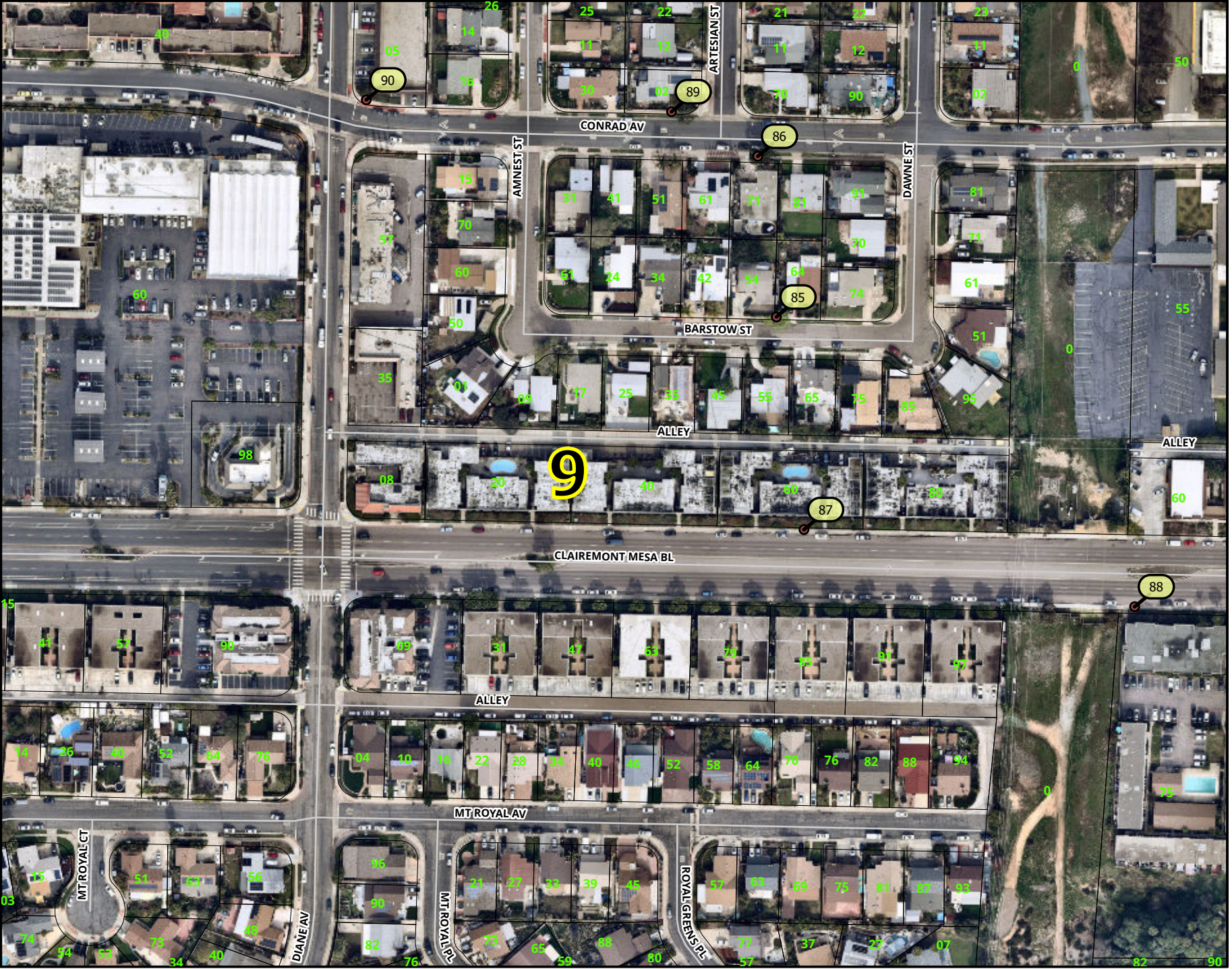
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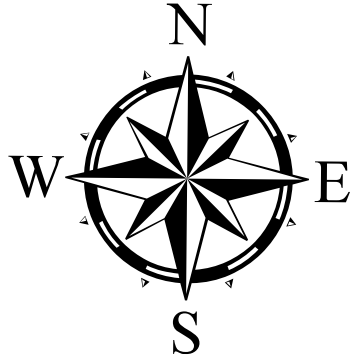
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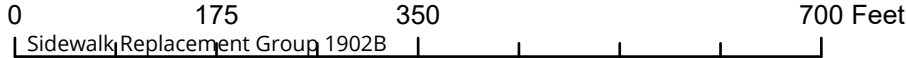
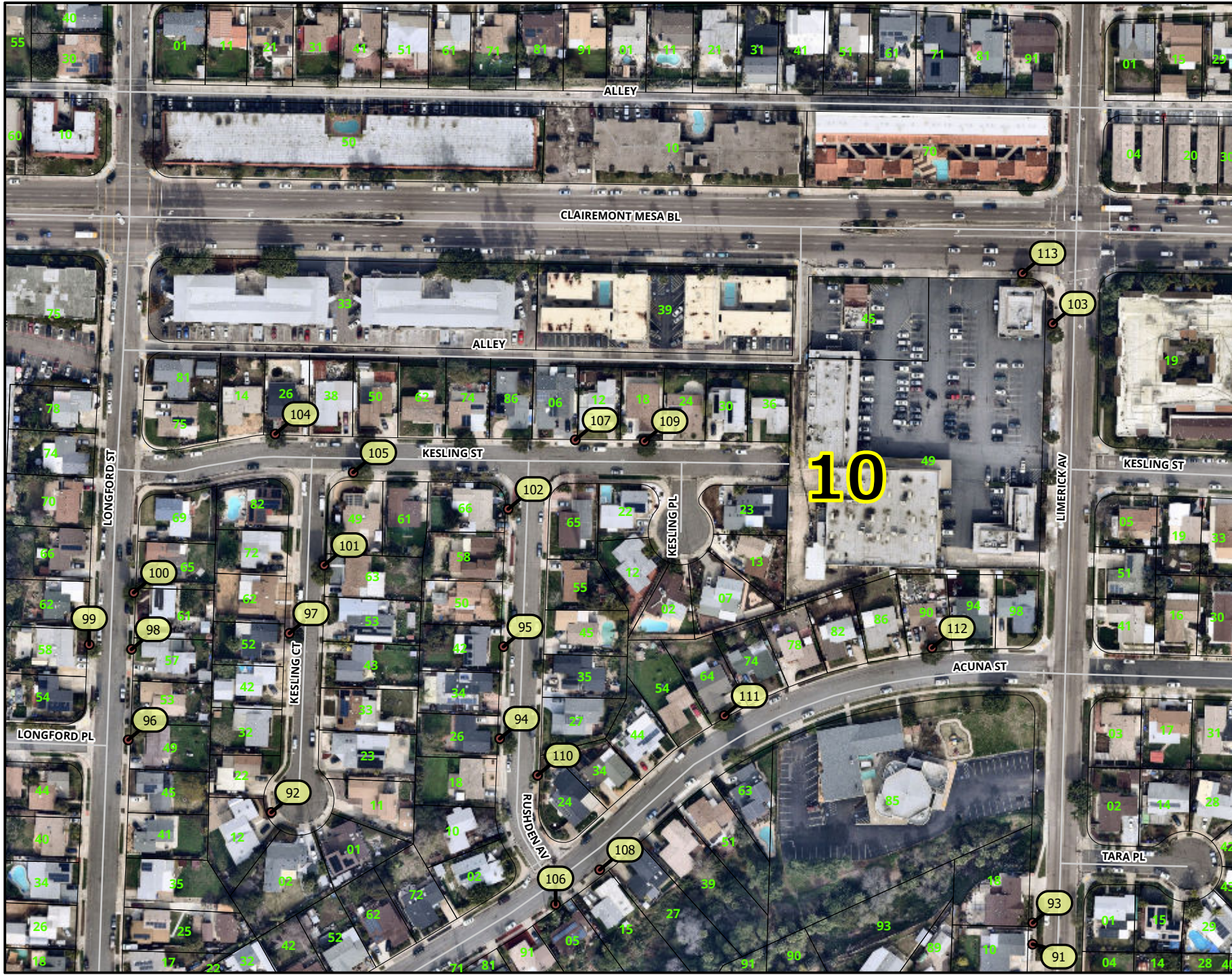
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- 1902B Final Project Locations

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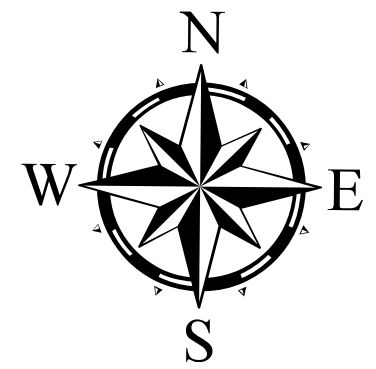
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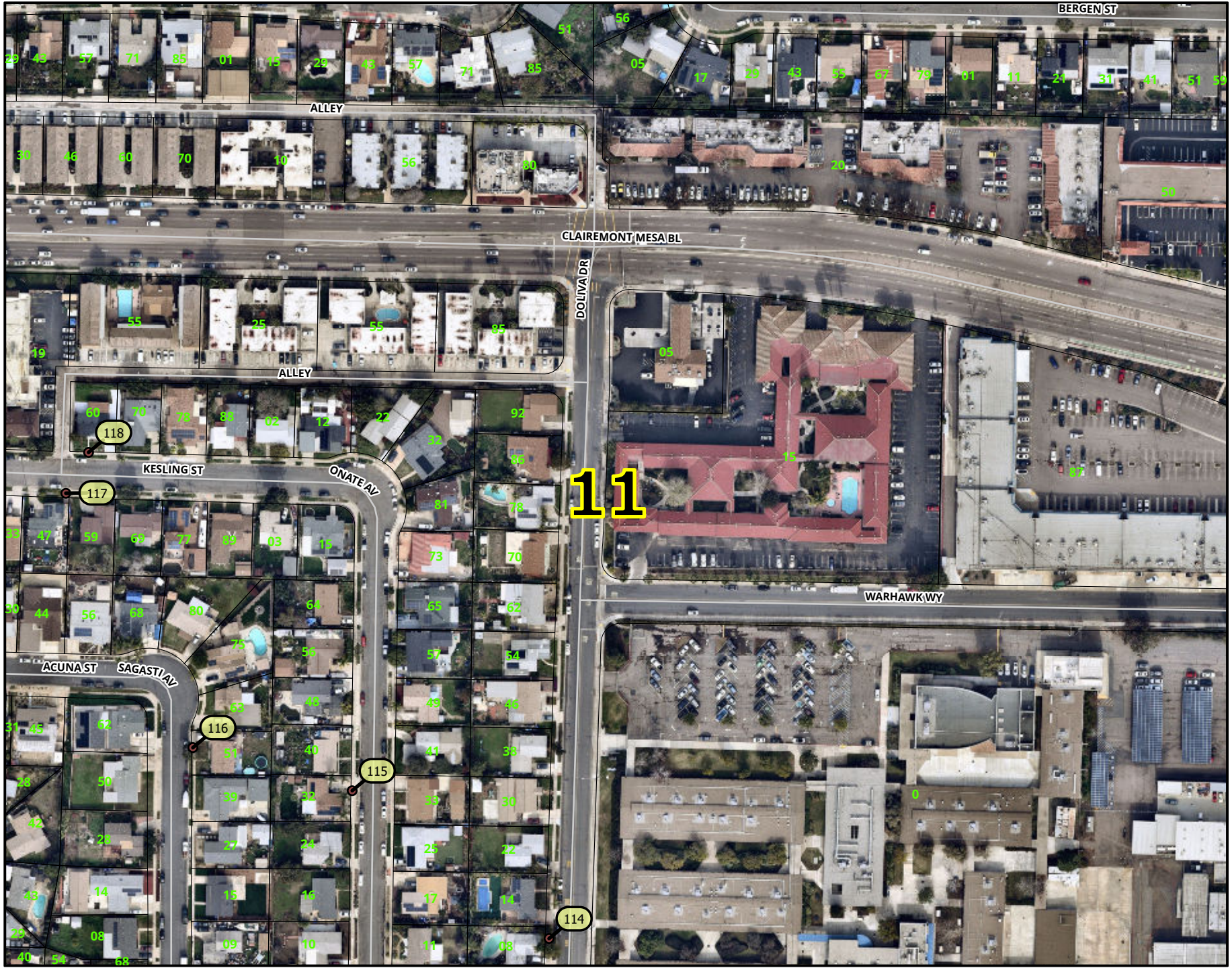
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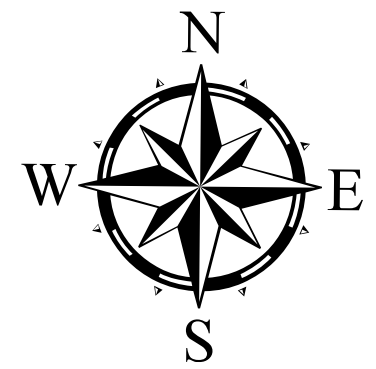


Transportation Department
 Street Division
 Sidewalk Replacement Group 1902B

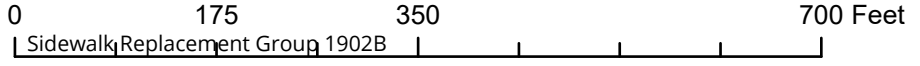
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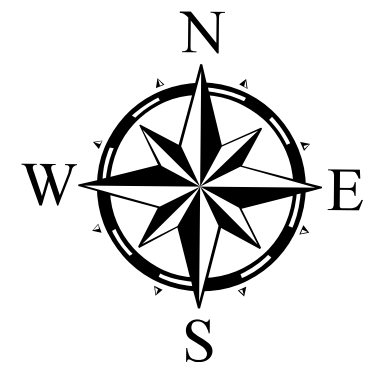


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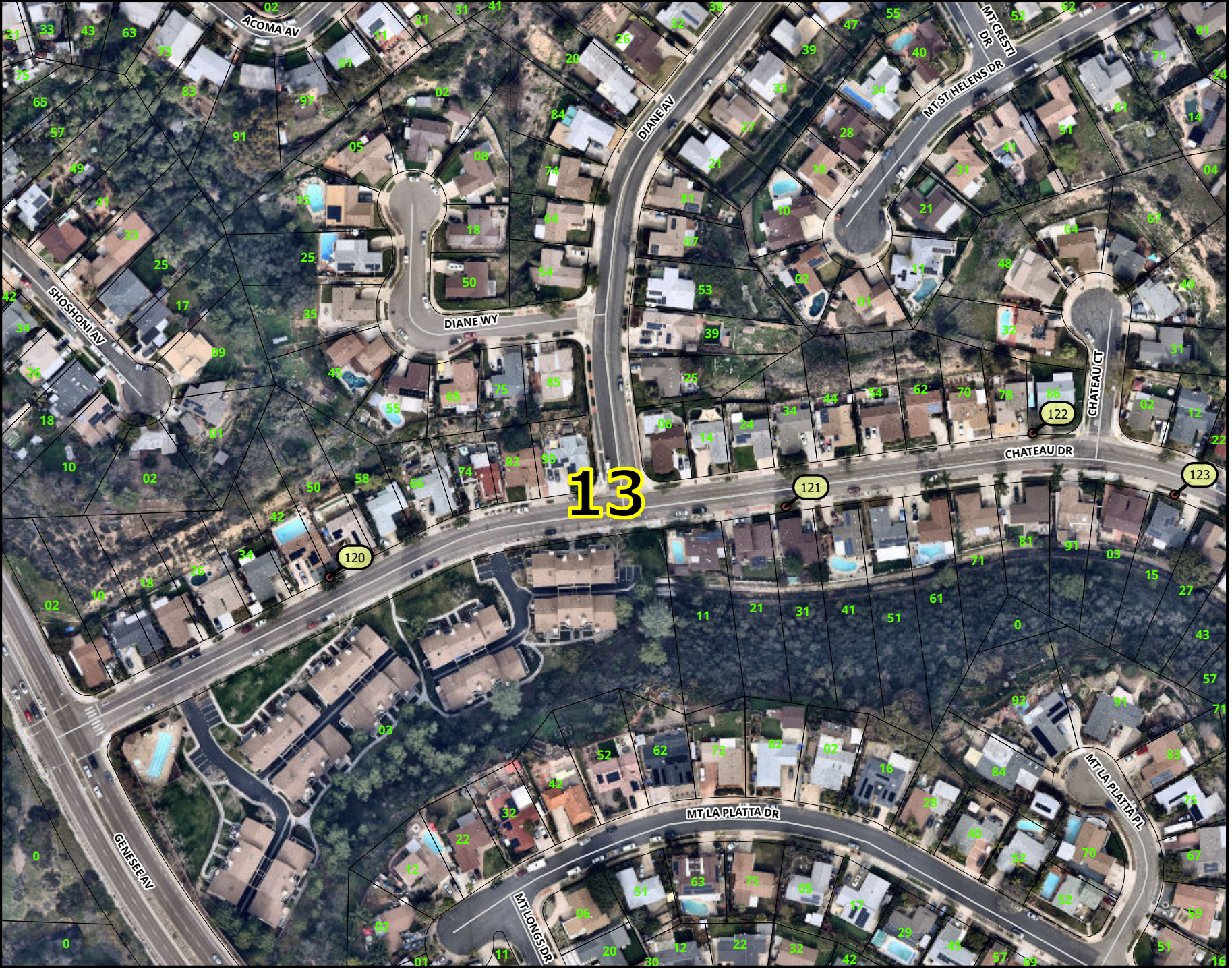
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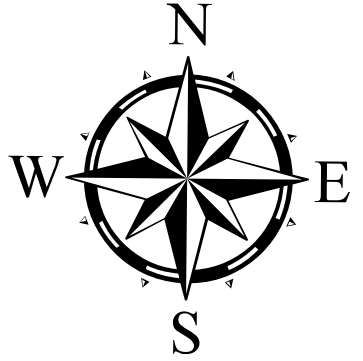




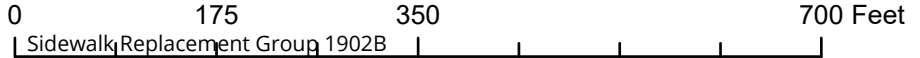
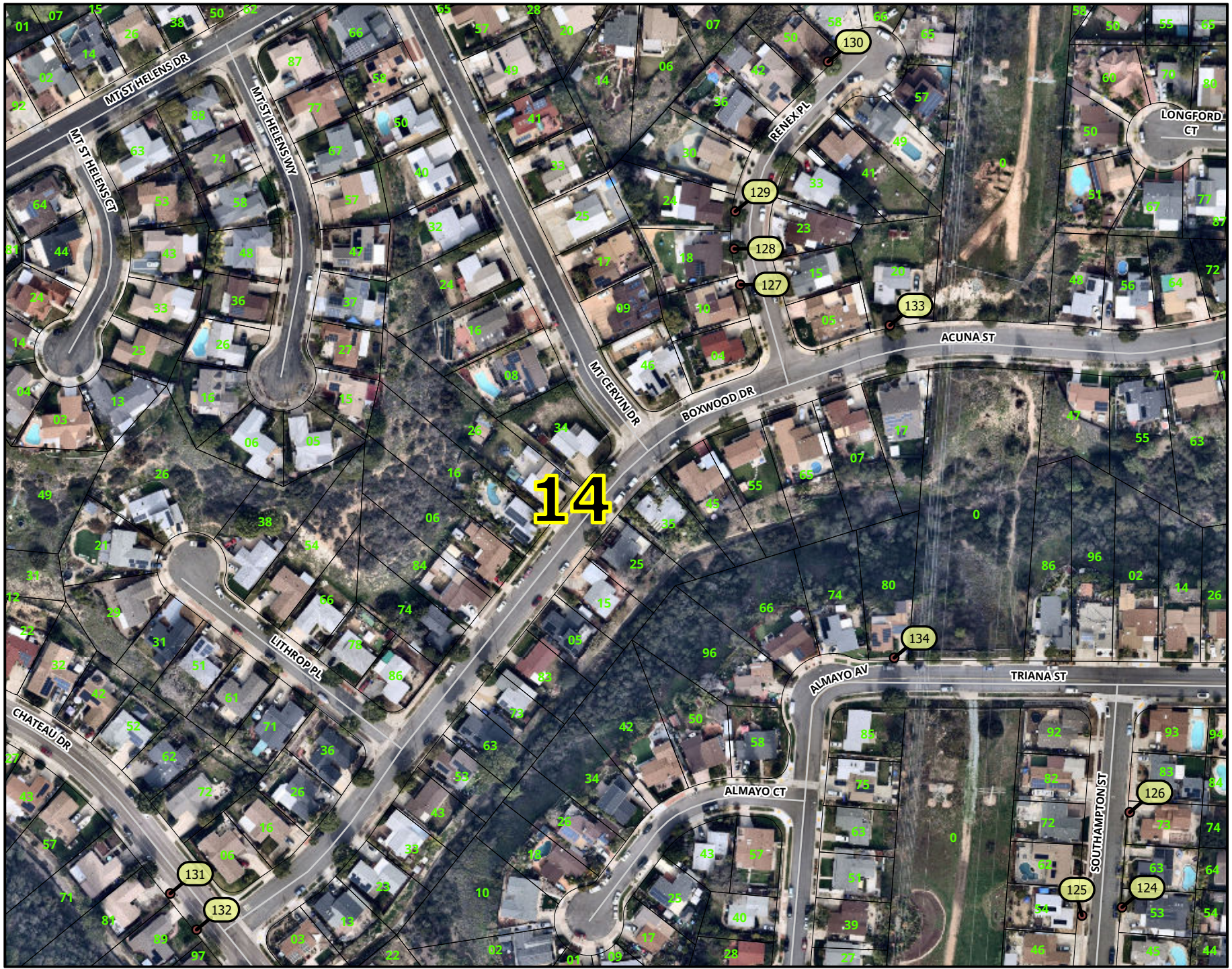
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- 1902B Final Project Locations

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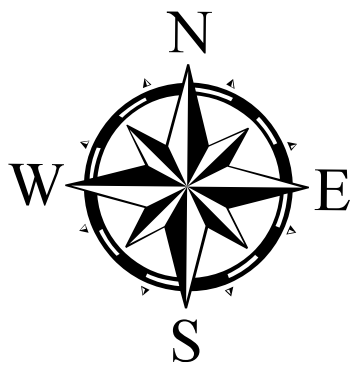
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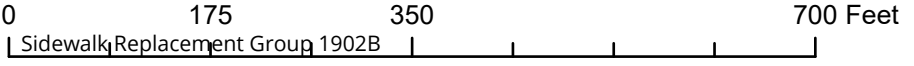
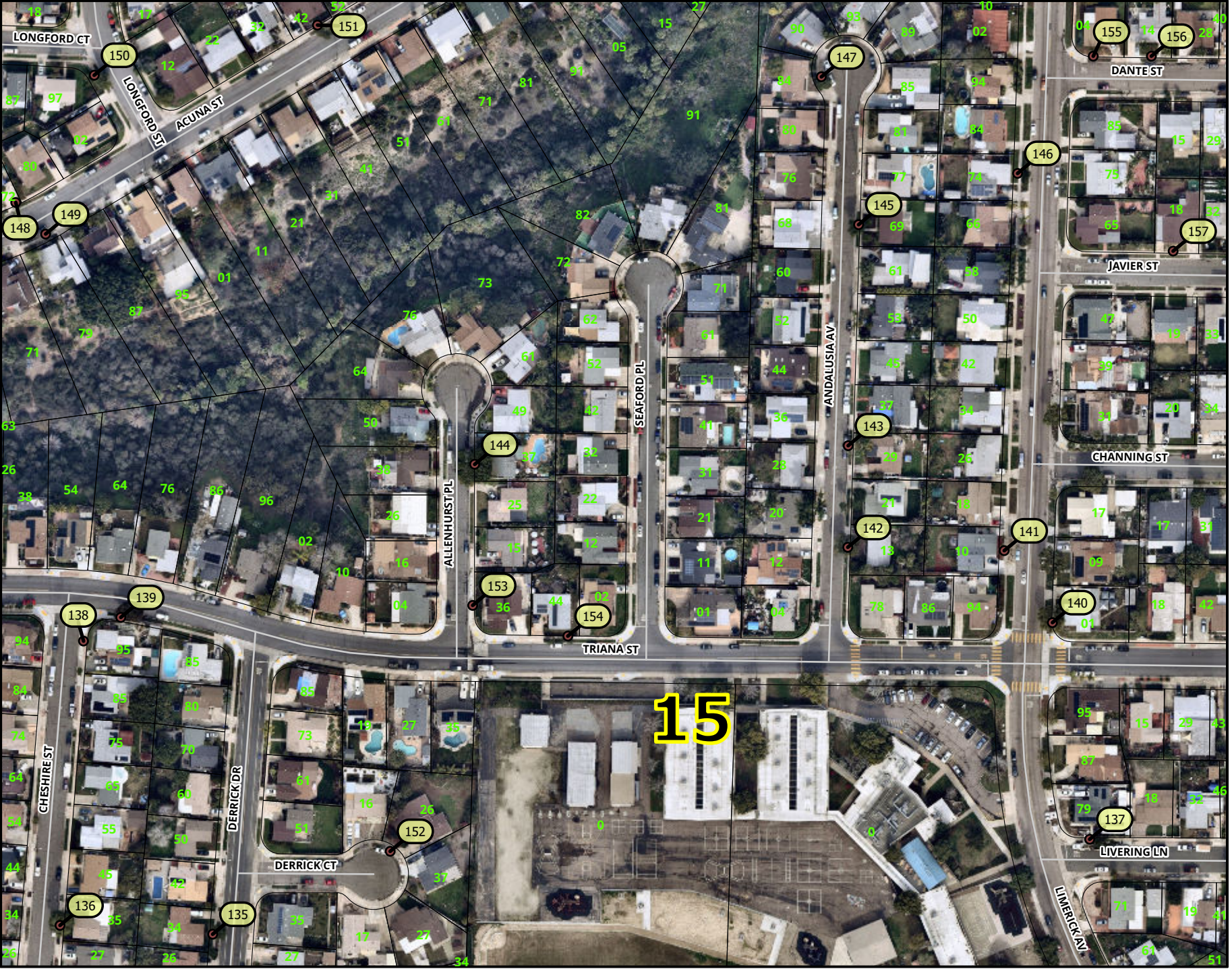
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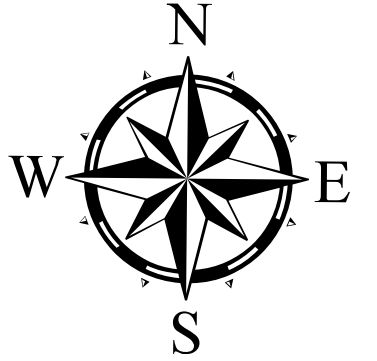
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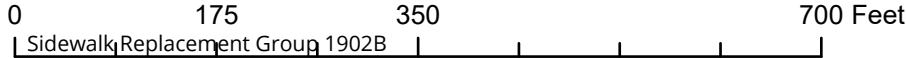
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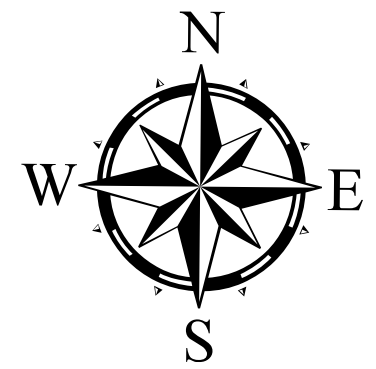
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LEGEND

- Street Name
- 1902B Final Project Locations

NOTES:



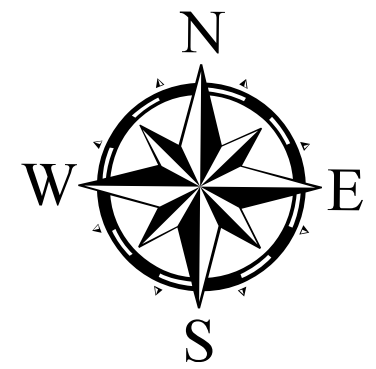
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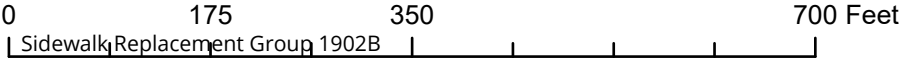
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- Street Name
- 1902B Final Project Locations

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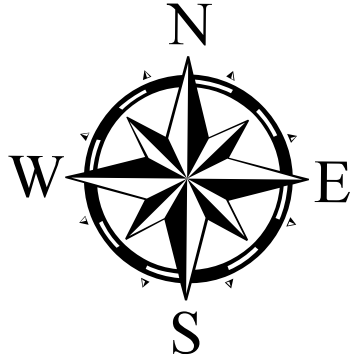


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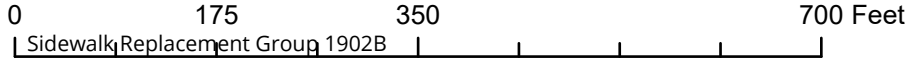
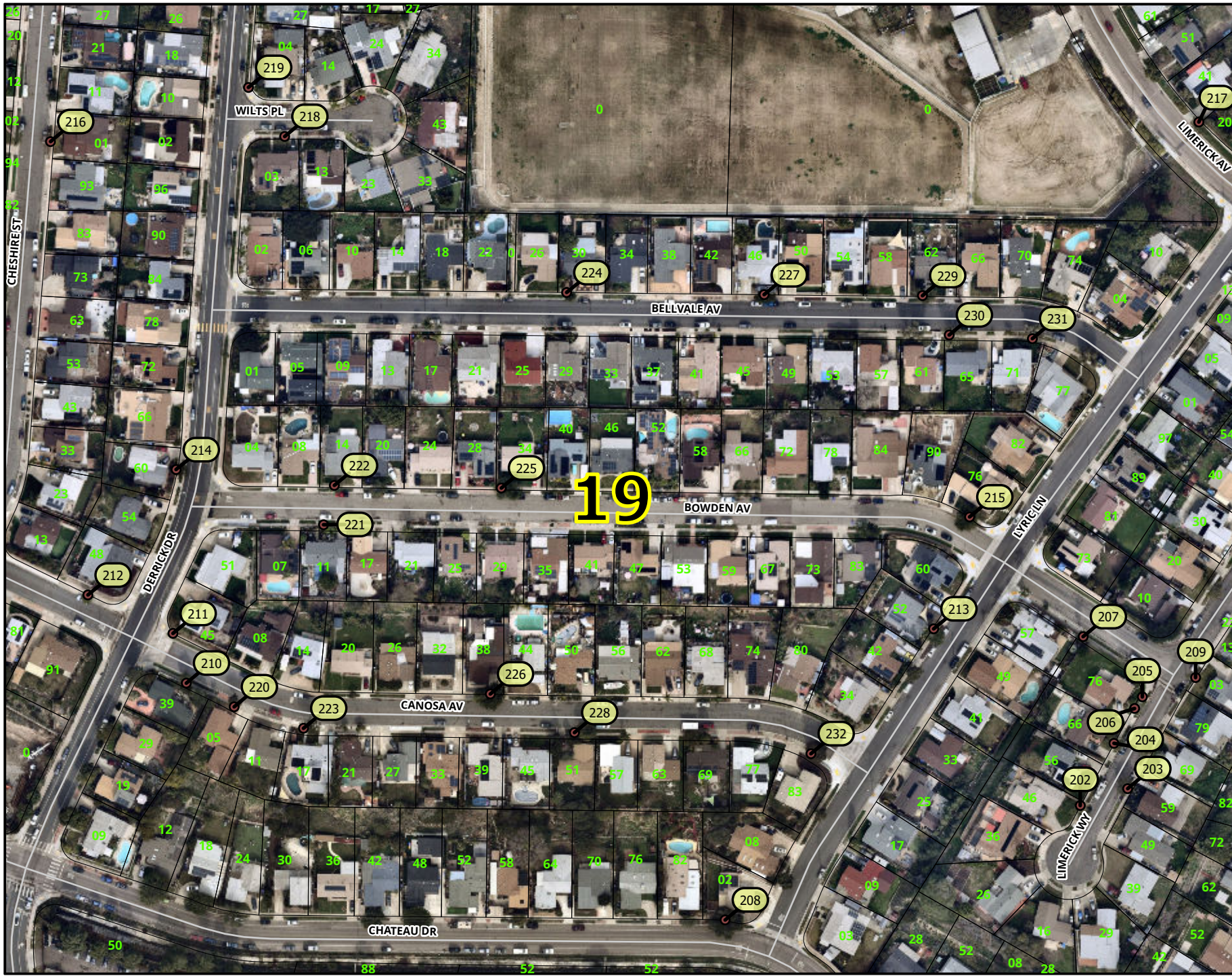
- Street Name
- 1902B Final Project Locations

NOTES:



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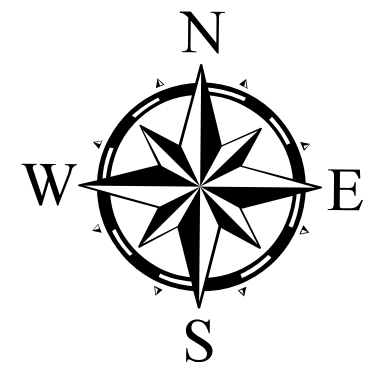




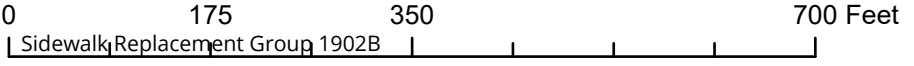
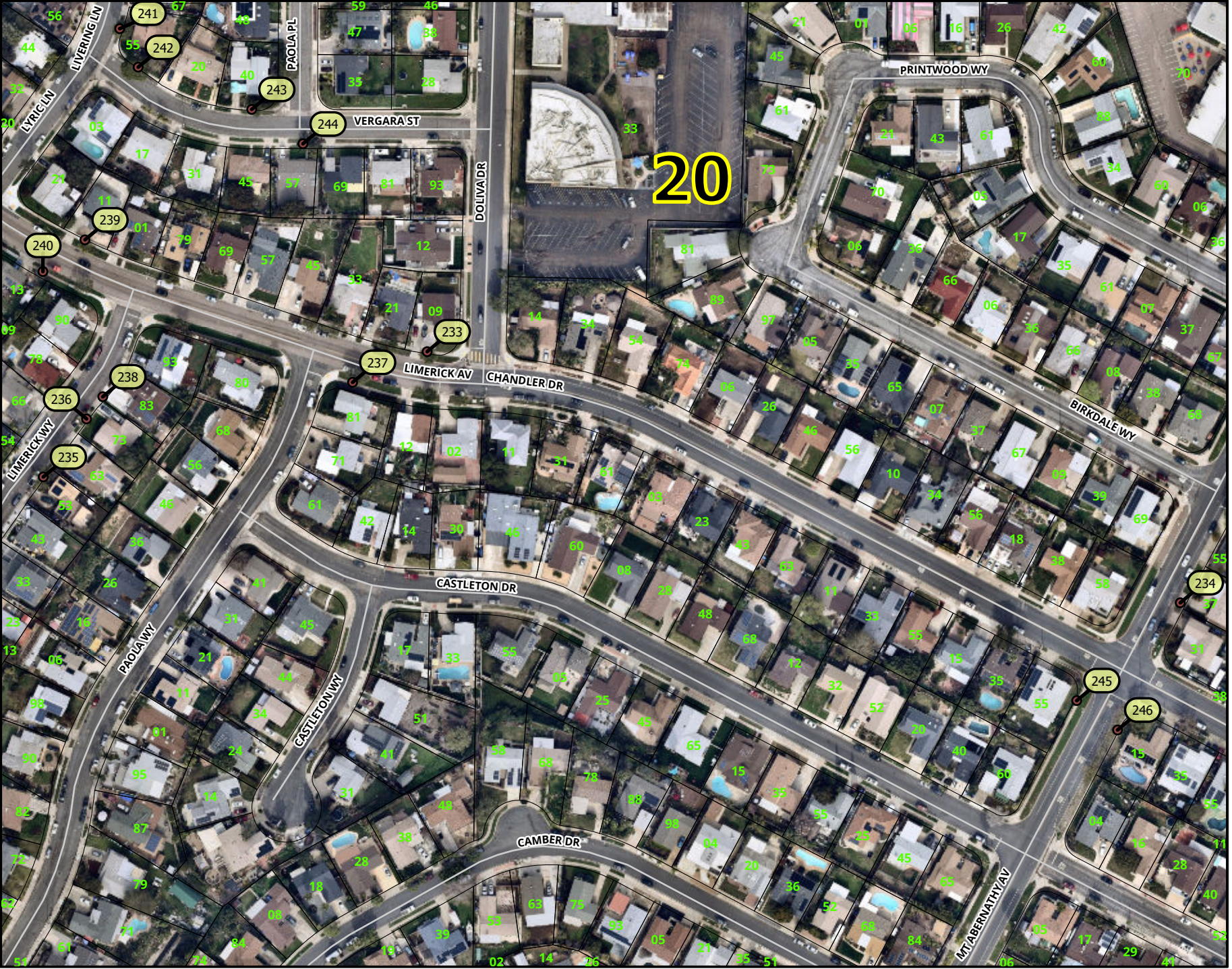
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- Street Name
- 1902B Final Project Locations

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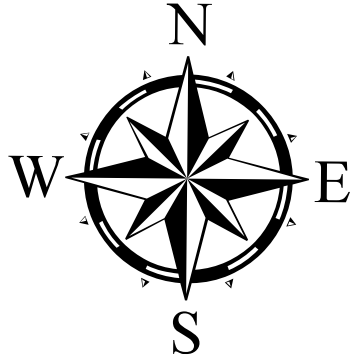
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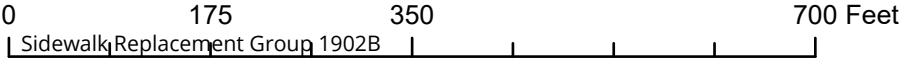
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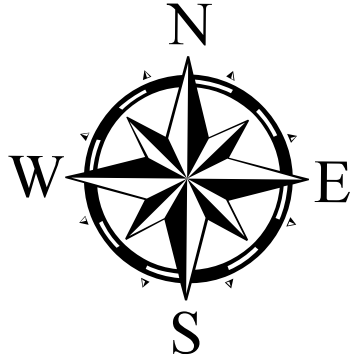


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- Street Name
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NOTES:



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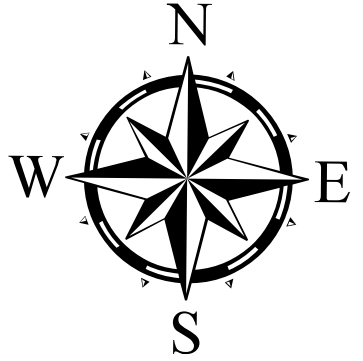




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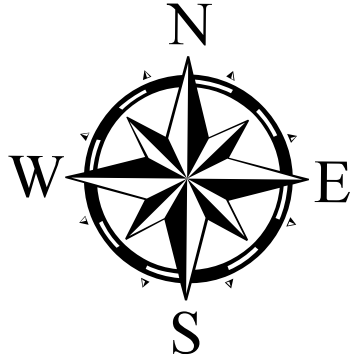
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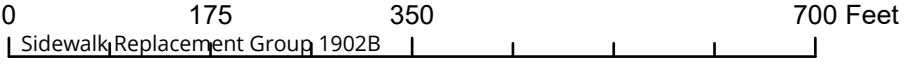
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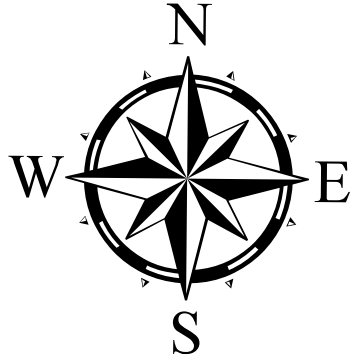


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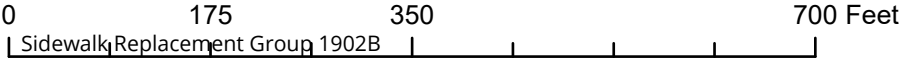
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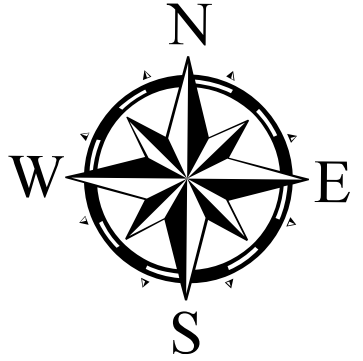
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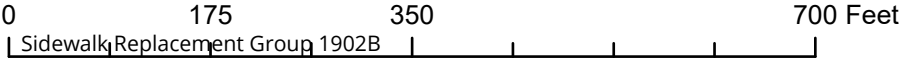
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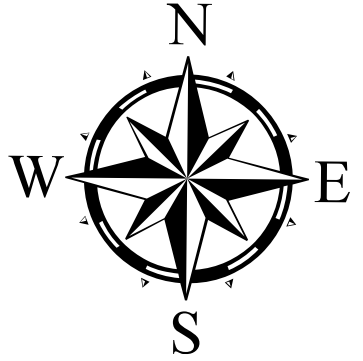


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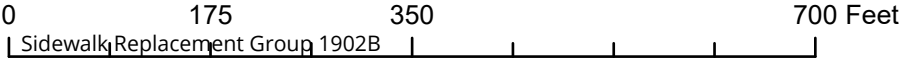
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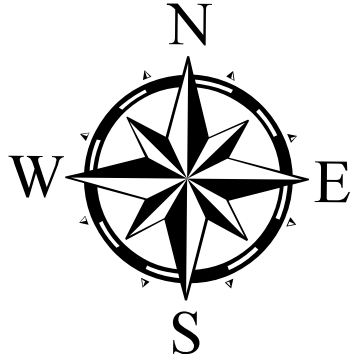


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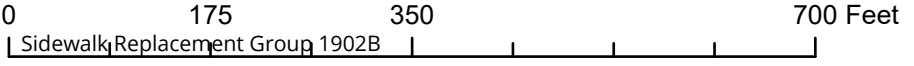
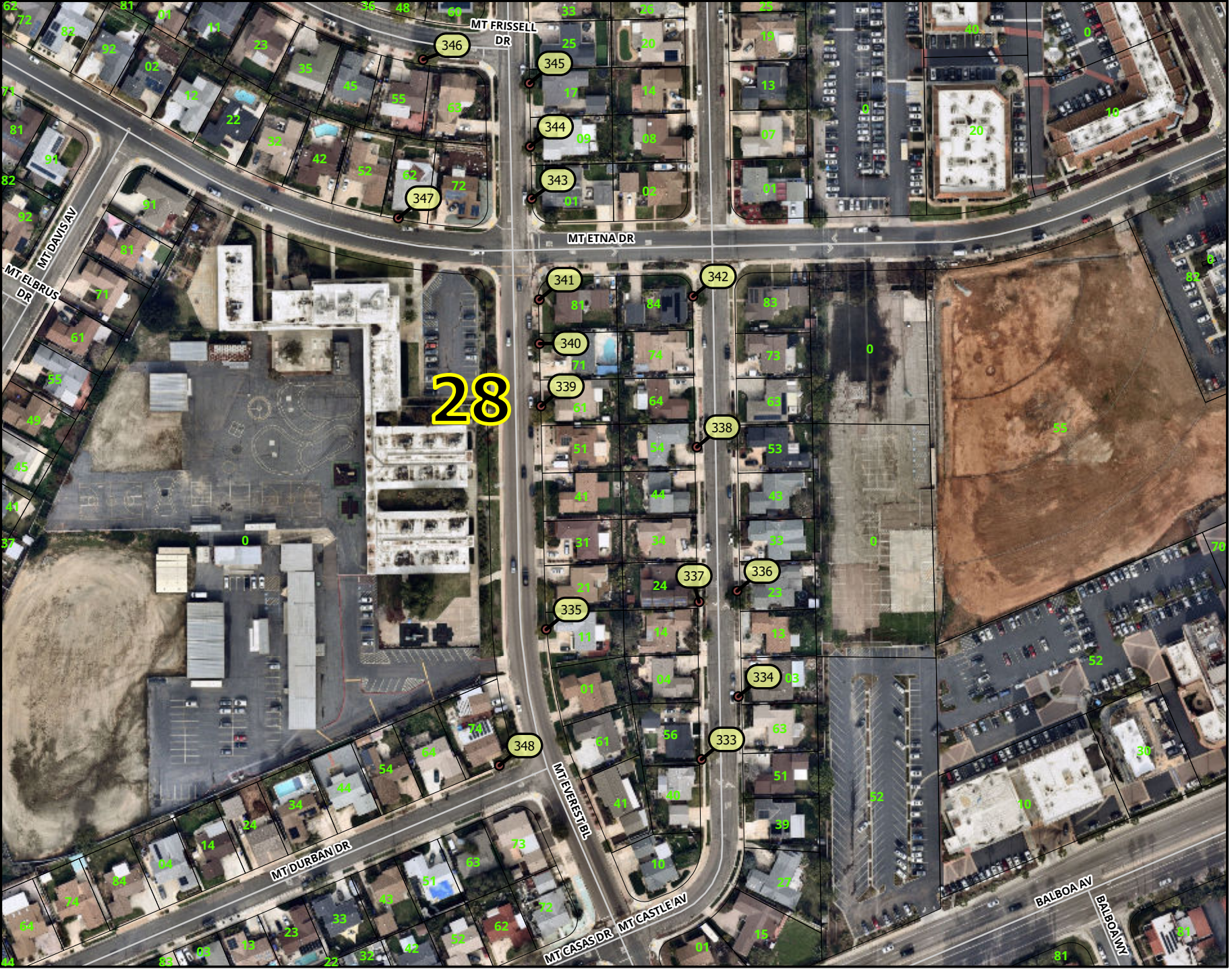
- Street Name
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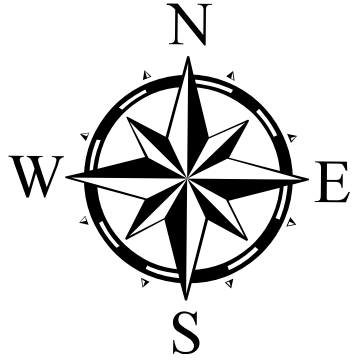




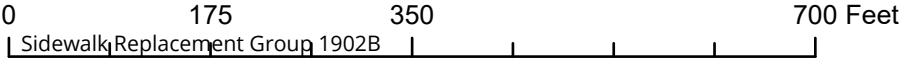
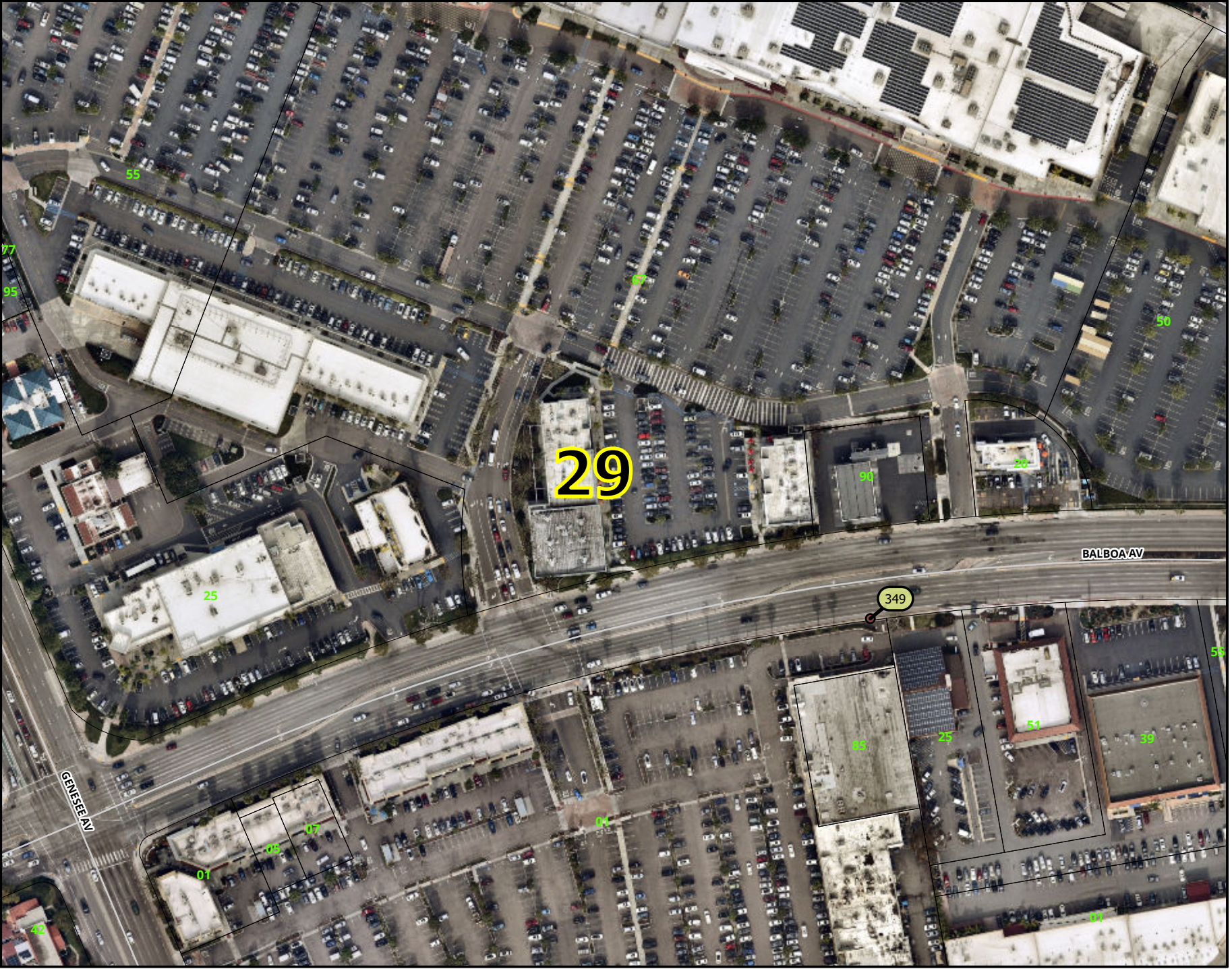
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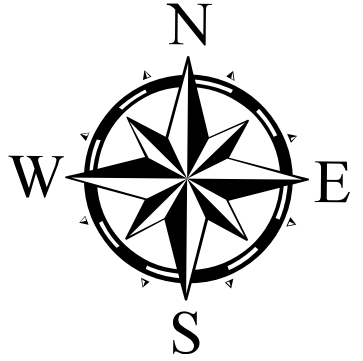
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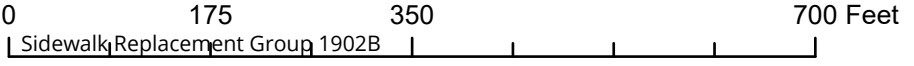
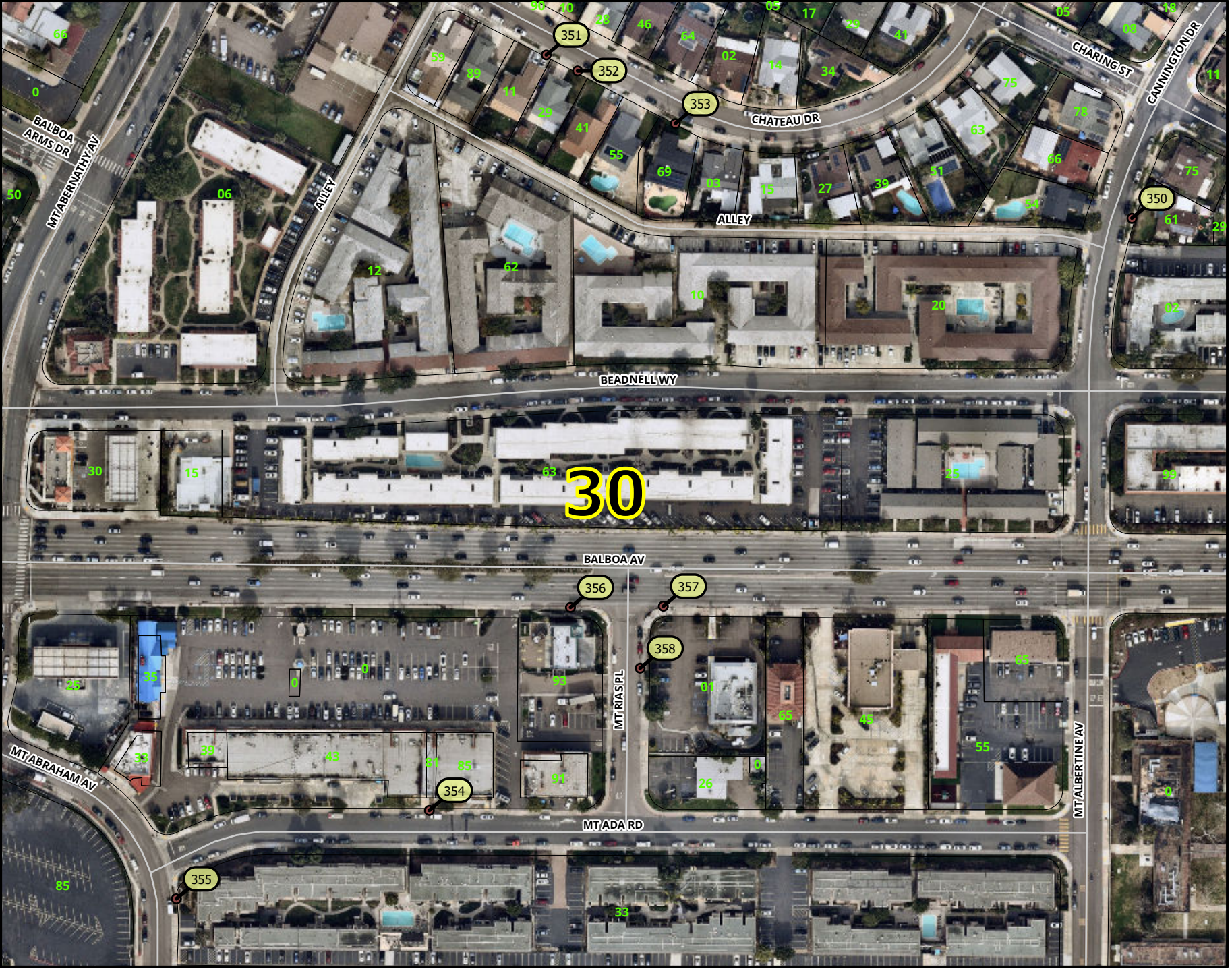
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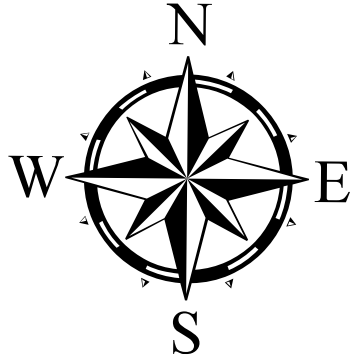
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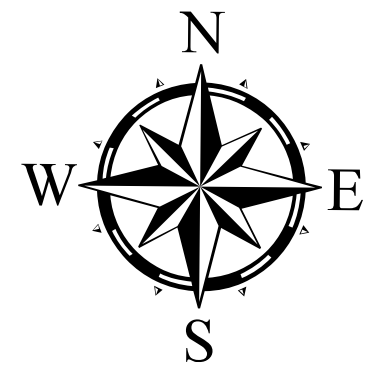
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LEGEND

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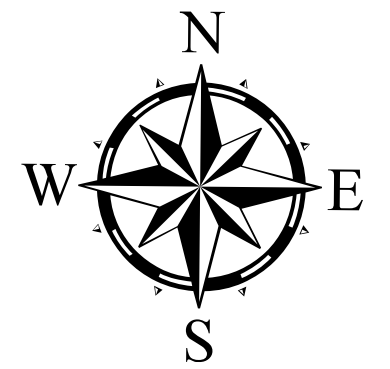


Transportation Department
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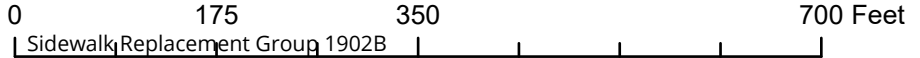
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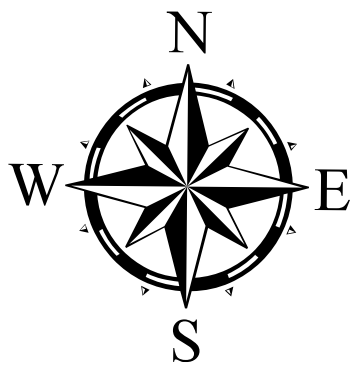


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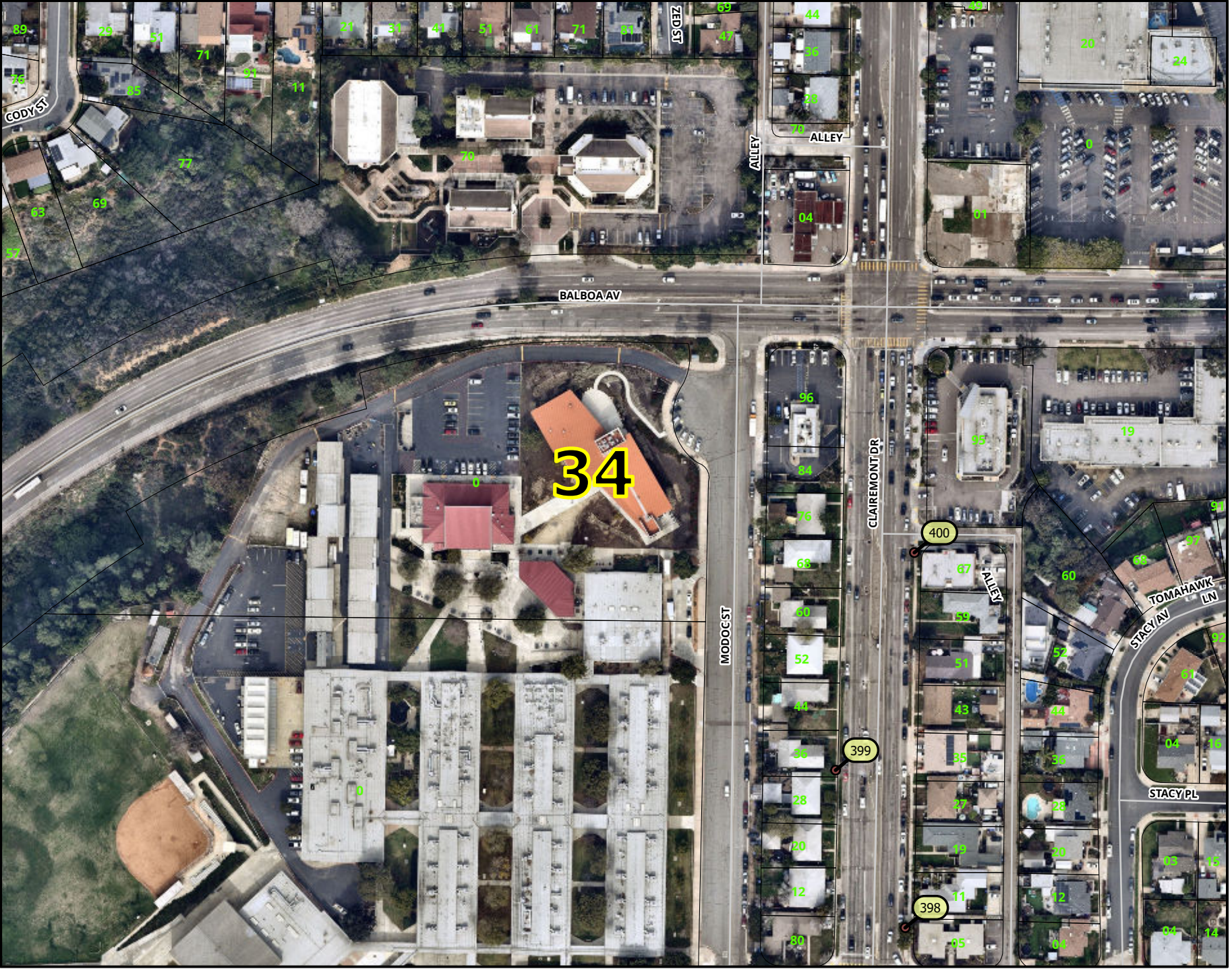
- Street Name
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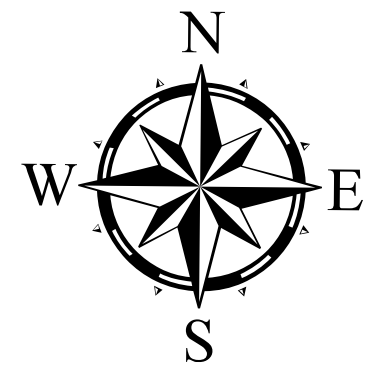


Transportation Department
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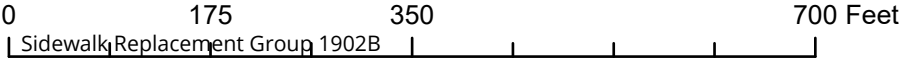
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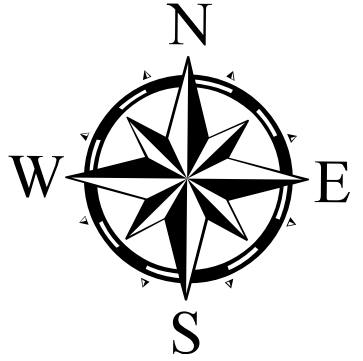


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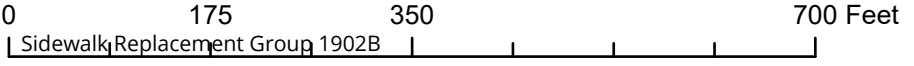
- Street Name
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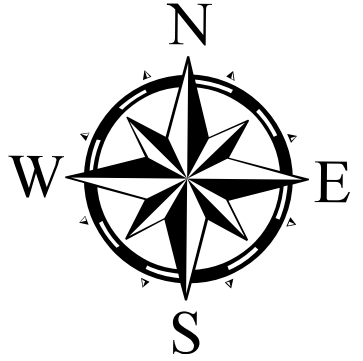
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Transportation Department
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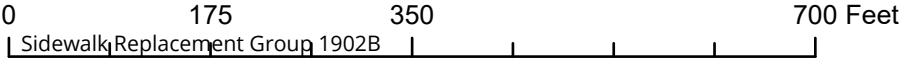
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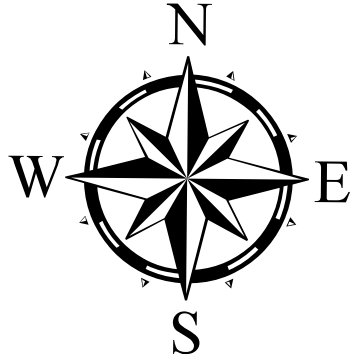


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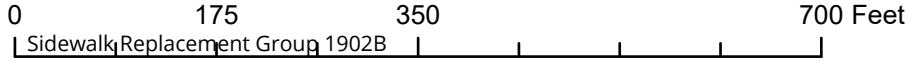
- Street Name
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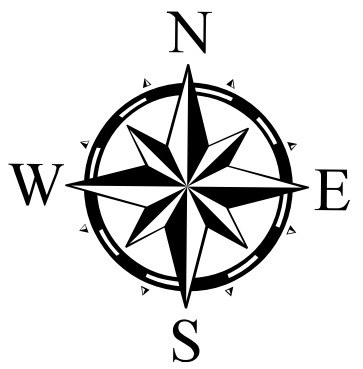


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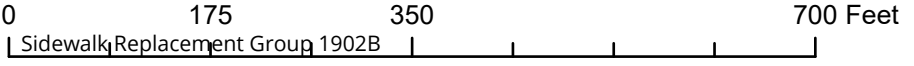
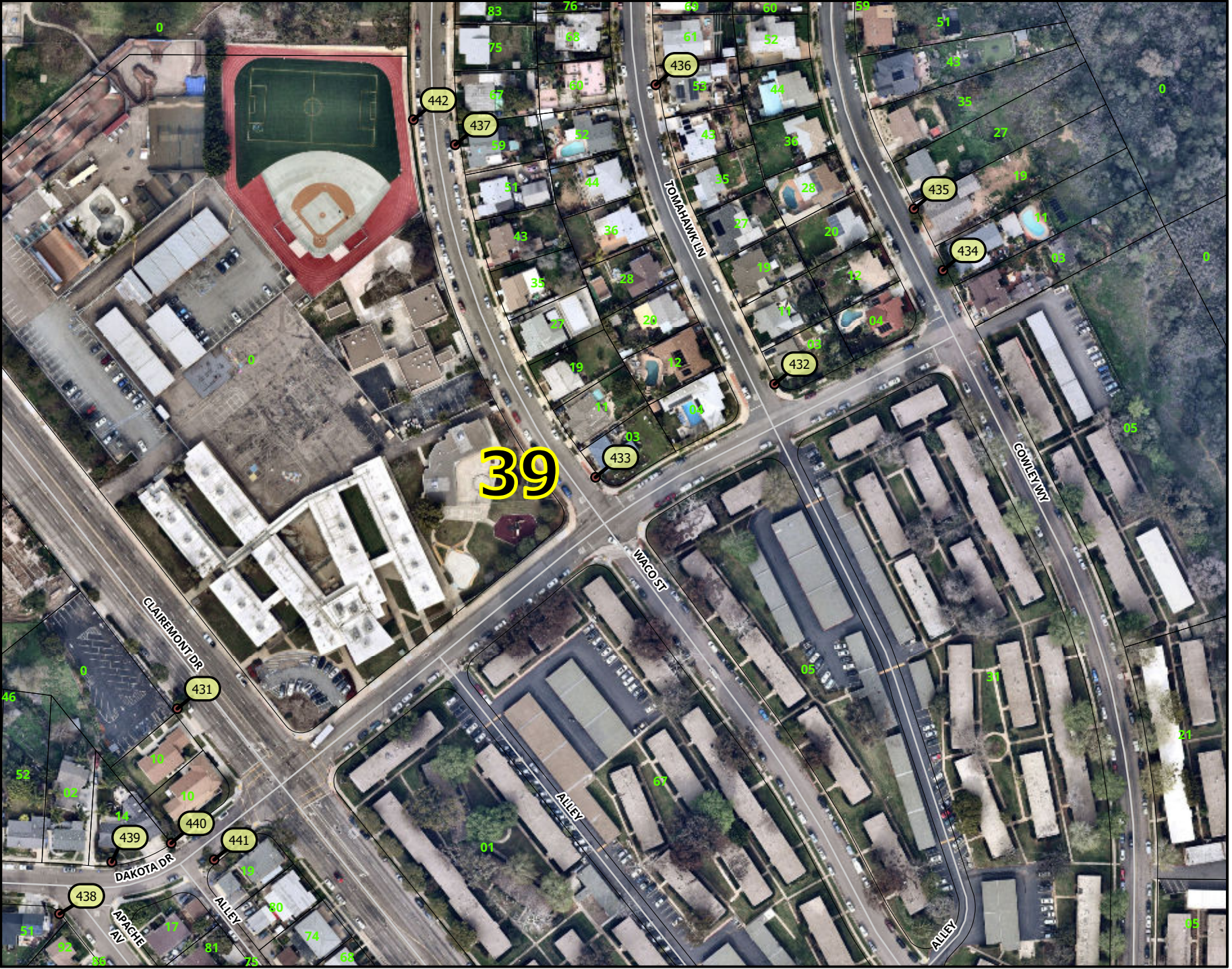
- Street Name
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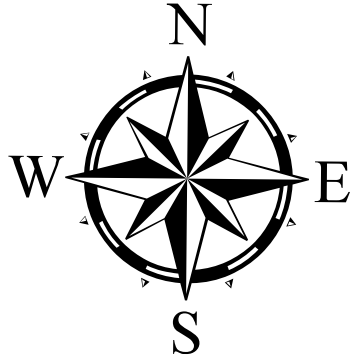




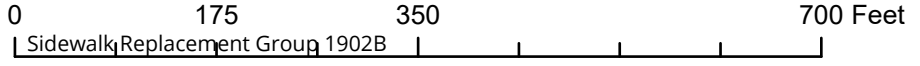
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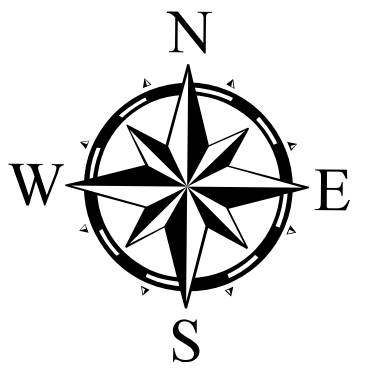


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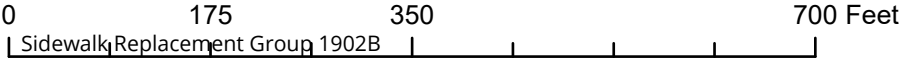
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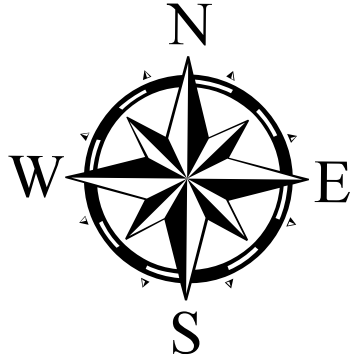




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Scale: 1:2,000

APPENDIX F
LOCATION LIST

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SOG 109,155,156,6-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162, 163, 164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-106	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER
51	9	40	5	2	0074160, 0074161	5057 Constitution Rd	-117.1930783	32.8371643	4x20	80															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
78	9	26	4	2	0074259	A-F 5071 MILLWOOD RD	-117.1949964	32.83782	4x15	60																Mission Bay Watershed	PENASQUITOS	Miramar	906.4
99		90	9	2	New Location	5005 Diane Ave on Conrad Ave	-117.186924	32.836089	4x5	20			1		100											Mission Bay Watershed	PENASQUITOS	Miramar	906.4
106	31	60	6	2	0074615, 0074616	5051 Dawne St	-117.1845132	32.8370391	4x35	140					50					2						Mission Bay Watershed	PENASQUITOS	Miramar	906.4
107	31	57	6	2	0074528, 0074527, 0074526	5031 Artesian St	-117.1853518	32.8365801	4x35	140																Mission Bay Watershed	PENASQUITOS	Miramar	906.4
111	31	89	9	2	0074554	5002 Artesian St on Conrad Ave	-117.1856442	32.8360571	5x8	40																Mission Bay Watershed	PENASQUITOS	Miramar	906.4
135	30	65	6	2	0074462, 0074463	5101 Diane Ave	-117.1869566	32.8386856	4x32	128																Mission Bay Watershed	PENASQUITOS	Miramar	906.4
140	30	28	5	2	0074175	4654 & 4644 FIRESTONE ST	-117.1911018	32.8390082	4x40	160		2							L					(2) Non-standard Driveway Replacement, See Deviation Forms Protect in place (stormdrain inlet structure)	Remove (1) Tree. Plant (1) Grape Myrtle west of 4644 Firestone St driveway.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
153	53	443	40	2	New Location	3210 Fontana Ave	-117.2004323	32.7995987	5x25	125											1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
154		84	8	2	New Location	A-F 4709 CONRAD AVE	-117.1894377	32.8361831	4x25	100														Protect in place (SDGE power pole)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
157	30	61	6	2	0074912	5056 DIANE AVE ON APPLETON ST	-117.1874126	32.837166	4x85	340			1												Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
158	30	49	6	2	New Location	4766 APPLETON ST	-117.188072	32.8371772	4x25	100					20		20							Driveway Sidewalk 4'x5'	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
163	53	451	41	2	0092691, 0092692, 0092693	3234 Cheyenne Ave	-117.1982851	32.8002913	4x50	200											2	2		Selective root prune (2) Brisbane box Trees. Pinch sidewalk by 6". Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
164	29	15	3	2	0074491, 0074492	5468 CLOUD WAY	-117.1877561	32.8431242	4x10	40															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
165	29	17	3	2	0074493, 0074494, 0074495, 0074496	5522 CLOUD WAY	-117.1877519	32.8434028	4x35	140					16										Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
167	53	452	41	2	New Location	3239 APACHE AVE	-117.1963414	32.7995702	4x12	48									S		1			Remove (1) Flowering Gum. Plant (1) Brisbane Box.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
173	53	453	41	2	New Location	3245 CHEYENNE AVE	-117.1982492	32.8004488	4x13	52														Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
175	30	33	5	2	0074206, 0074205	5033 Frink Ave	-117.1915199	32.8370217	4x25	100															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
186	30	29	5	2	0074211, 0074212	5013 Frink Ave	-117.1914346	32.8365013	4x15	60															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
188	32	79	8	2	New Location	4954 Brillo St	-117.1907713	32.8355132	4x20	80															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
189	30	80	8	2	New Location	4964 Brillo St	-117.190771	32.8357143	4x12	48														Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
192	30	35	5	2	0074803	5036 Brillo St	-117.1907634	32.8370031	4x30	120															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
197	53	444	40	2	0093082, 0093083	3305 FONTANA AVE	-117.2005175	32.8005836	4x40	160									140			2	2	Protect in place (water meter box) Protect in place (guy wire anchor)	Root prune (2) Pear as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
198	53	445	40	2	0093088	3306 Mohican Ave	-117.1997587	32.8005883	4x30	120			1												Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
204	30	82	8	2	New Location	5009 Brillo St	-117.1906251	32.8362965	4x5	20															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
220	53	456	41	2	0092696	3323 Apache Ave	-117.1975127	32.800827	4x45	180															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
225	33	92	10	2	0085662, 0085663	4812 KESLING CT	-117.1820946	32.8323315	4x20	80															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
227	53	457	41	2	0092699, 0092700	3327 CHEYENNE AVE	-117.1989265	32.8011509	4x40	160															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
232	33	95	10	2	0085657	4842 RUSHDEN AVE	-117.1811313	32.832923	4x10	40															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
233	53	447	40	2	0093090	3348 MOHICAN AVE	-117.2005577	32.8015353	4x10	40															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
234	53	460	41	2	0092705	3356 Apache Ave	-117.1983103	32.8014379	4x30	120															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
235	34	118	11	2	0086422	5260 KESLING ST	-117.1777243	32.8336216	4x20	80															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
239	34	117	11	2	0086430	5247 KESLING ST	-117.1778182	32.8334759		0															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
243	33	108	10	2	0087356	5115 ACUNA ST	-117.1807211	32.8321397	4x25	100										S		2		Driveway Sidewalk 4'x5'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
245	53	461	41	2	0092706	3376 Apache Ave	-117.1986808	32.8018168	4x15	60															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
250	33	96	10	2	0085690	4849 LONGFORD ST	-117.1826943	32.8325825	4x10	40															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
253	51	431	39	2	New Location	3410 Clairemont Dr	-117.1987225	32.8030972	4x10	40															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
254	32	77	8	2	0079123	4894 FRINK AVE ON CLAIREMONT MESA BLVD	-117.1916839	32.8343577	9x5, 5x5, 4x5	90															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
257	15	69	7	2	0079117	4521 CLAIREMONT MESA BLVD	-117.1939474	32.834359	4x60	240														Protect in place (water meter box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
264	32	78	8	2	New Location	4901 FRINK AVE ON CLAIREMONT MESA BLVD	-117.1913859	32.8346231	8x5, 5x8, 4x5	100															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
269	50	448	40	2	0093471	3420 SHAWNEE RD	-117.2035341	32.8022146	4x10	40															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
287	50	415	38	2	0093349	3435 OTTAWA AVE	-117.201574	32.8033914	4x34	136															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
289	15	72	8	2	0079021	4557 - 4565 MANITOU WY	-117.193002	32.8335656	4x35, 4x6, 4x36	308															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
293	50	416	38	2	0093469, 0093468	3460 SHAWNEE RD (Two points)	-117.2033844	32.8030676	4x15, 4x5	80															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
306	50	418	38	2	0093189, 0093448	3488 SHAWNEE RD ON SIOUX AVE	-117.2034586	32.8036238	4x15	60															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
316	50	419	38	2	0093348	3503 OTTAWA AVE	-117.2017152	32.8039398	4x39	156															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
322	51	434	39	2	0099540, 0099541	3511 COWLEY WAY	-117.1955322	32.8046725	4x45	180															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
325	50	420	38	2	New Location	3511 OTTAWA AVE	-117.201662	32.804232	4x20	80															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
338	51	435	39	2	0099542	3519 COWLEY WAY	-117.1956559	32.804889	4x35	140															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
339	50	421	38	2	New Location	3519 OTTAWA AVE	-117.2015908	32.8043432	4x10	40															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
341	50	422	38	2	0093244	3551 SHAWNEE RD	-117.2023867	32.8048352	4x15	60															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
357	51	436	39	2	New Location	3553 Tomahawk Ln	-117.196742	32.8053198	5x15	75															Mission Bay Watershed	PENASQUITOS	Miramar	906.4	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	CUID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162, 163, 164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER
364	51	437	39	2	0092881	3559 Waco St	-117.1975799	32.8051011	4x15	60														Root prune (1) Eugenia as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Remove lifted concrete in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
365	50	423	38	2	0093252	3560 OTTAWA AVE	-117.2017978	32.8052078	4x45	180														(1) Non-standard Driveway Replacement, See Deviation Form	Root prune (1) Kaffir Plum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
401	51	407	37	2	New Location	3619 Tomahawk Ln	-117.1967643	32.806099	4x20	80						20								Root prune (1) Fern Pine as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
403	51	408	37	2	0092897, 0092898	3620 Tomahawk Ln	-117.1969272	32.8061646	4x25	100														Root prune (1) Kaffir Plum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
406	51	409	37	2	0092900, 0092899	3628 TOMAHAWK LN	-117.1969268	32.8063203	4x20	80							20							Driveway Sidewalk 4'x5'	Root Prune (1) Chinaberry. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
410	51	410	37	2	0099544, 0099543	3639 COWLEY WAY	-117.1959142	32.8064974	4x50	200											1			Notify Homeowner and PM team prior to scheduling. Do not dispose of brick pavers, leave at address for owner	Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
413	50	405	36	2	0093247, 0093246	3644 SHAWNEE RD	-117.2022208	32.8063937	4x15	60														Root prune (1) Queen palm tree as needed. Install root barrier at 18" depth for the length of 10' on center tree	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
430	49	411	37	2	New Location	3704 COWLEY WAY	-117.1960819	32.8073153	4x55	220						100								Root prune (1) Brazilian Pepper as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
433	49	412	37	2	0092872	3727 Waco St	-117.1975804	32.8077918	4x15	60														Root prune (1) Pear as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
435	49	413	37	2	0092910, 0092911	3736 Tomahawk Ln	-117.196909	32.8079961	4x30	120														Root prune (1) Kaffir Plum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
467	49	398	34	2	0099415	3805 CLAIREMONT DR	-117.2008846	32.8095398	4x10	40														Root prune (1) Fern Pine as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
472	49	399	34	2	0103969	3830 CLAIREMONT DR	-117.2011824	32.8100949	5x20	100														Remove (1) Liquidambar Tree. Plant (1) Raywood Ash.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
473	49	401	35	2	0092834	3836 TOMAHAWK LN	-117.1981439	32.8099574	4x7	28														Root prune (1) Fan Palm as needed. Selective root prune (1) Mimosa tree (private). Do not install root barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
476	49	402	35	2	New Location	3839 TOMAHAWK LN	-117.1981045	32.8101533		0														Root prune (2) Bottle Brush as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
479	49	400	34	2	0099421	3863 Clairemont Dr	-117.2008606	32.8108672	5x15	75														Remove (1) Elm Tree. Plant (1) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
489	47	381	33	2	New Location	3953 MARLESTA DR	-117.1644734	32.8159126	4x25	100														Selective root prune (1) Elm. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
493	47	382	33	2	0050183, 0050184	3957 HATTON ST	-117.1653693	32.816007	4x35	140														Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
495	47	383	33	2	0050182	3993 HATTON ST	-117.1650863	32.8166827	4x15	60														Root prune (1) Ash as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
497	47	384	33	2	0052451, 0052452	4002 HATTON ST	-117.1650736	32.8169552	4x30	120														Remove (1) Jacaranda. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
498	47	387	33	2	0050181	4011 HATTON ST	-117.1648872	32.8169371	4x40	160														Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
499	47	388	33	2	New Location	4011 MARLESTA DR	-117.163994	32.816648	4x30	120														(1) Non-standard Driveway Replacement, See Deviation Form	Selective root prune (1). Install root barrier at 18" depth along the south side of the driveway apron replacement, and continue 10' along the sidewalk replacement area (south of power pole). Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
500	50	426	38	2	0093340	4019 MARK TER	-117.2033607	32.8051844		0														Driveway Sidewalk 4'x10'	Do not install root barrier.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
503	47	389	33	2	New Location	4026 HATTON ST	-117.1647909	32.817235	4x20	100														Root prune (1) Jacaranda as needed. Do not install root barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
507	50	427	38	2	0093342	4026 MARK TER	-117.2031989	32.8049824	4x20	80														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
517	47	390	33	2	0051423	4057 MARLESTA DR	-117.1631605	32.8170371	4x25	100														Root prune (1) Ash as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
525	47	392	33	2	0052465	4094 HATTON ST	-117.162922	32.818218	4x24	96														Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
532	48	363	32	2	0053215, 0053214	4104 Mt Putman Ave	-117.1955307	32.8153432	4x30	120														Root prune (1) Carrotwood (city) as needed. Selective root prune (1) Pine (private). Install root barrier at 18" depth for length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
535	50	428	38	2	0104137	4104 RAPPANNOCK AVE	-117.2021933	32.8057847	4x22	88														Remove (1) Ash. Plant (1) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
536	47	393	33	2	0051408	4109 ASHFORD ST	-117.1614857	32.817462	4x30	120														Selective root prune (1) Brazilian Pepper. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
556	47	394	33	2	0051409	4117 ASHFORD ST ON MARLESTA DR	-117.1614386	32.8177914	4x50	200														Root prune (2) Brazilian Pepper as needed. Do not install Root Barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
571	48	365	32	2	New Location	4132 Mt Putman Ave	-117.1952227	32.8156892	4x15	60														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
579	48	366	32	2	0053307	4142 Mt Hukee Ave	-117.1958506	32.8163796	4x11	44														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
580	48	367	32	2	New Location	4144 Mt Putman Ave	-117.1950995	32.8159536	4x22	88														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
584	50	429	38	2	New Location	4150 PRIDEMORE PL ON OTTAWA AVE	-117.201863	32.804015	4x26	104														Selective root prune (1) Ficus. Install root barrier for 10' centered on tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
589	47	396	33	2	New Location	4154 MUSTANG ST	-117.1642069	32.8188603	4x15	60														Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
590	48	368	32	2	New Location	4156 Mt Putman Ave	-117.195067	32.816095	4x10	40														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
598	48	369	32	2	New Location	4156 Mt Putman Ave	-117.195061	32.8161724	4x25	100														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	CGID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER	
600	48	370	32	2	0053216	4163 Mt Hukee Ave	-117.1956031	32.8167127	4x20	80												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
603	47	359	31	2	0052466	4163 MUSTANG ST	-117.1641558	32.8191813	4x25	100												1	1		Root prune (1) Melaleuca as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
607	48	372	32	2	0053301	4167 Mt Putman Ave	-117.1948977	32.816296	4x30	120												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
624	48	373	32	2	New Location	4176 Mt Hukee Ave	-117.1956909	32.8169023	4x30	120												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
628	44	314	27	2	0060885	4201 MT DAVIS AVE ON MT FOSTER AVE	-117.1908057	32.8191615	4x40	160												1	1		Selective root prune (1) Acacia. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
631	44	315	27	2	0060873	4202 MT DAVIS AVE ON MT FOSTER AVE	-117.190511	32.8193546	4x19	76												1	1		Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
641	43	293	26	2	0053283	4210 MT HENRY AVE	-117.1983877	32.8194076	4x10	40								20				2	2	Driveway Sidewalk 4'x5'	Root prune (2) Fan palms trees as needed. Install root barrier at 18" depth for the length of 10' on center of tree.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
643	48	374	32	2	New Location	4212 Mt Hukee Ave	-117.1953041	32.817407	4x25	100					16							1	1		Root prune (1) Hong Kong Orchid as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
673	43	294	26	2	0053261, 0053221	4217 MT VOSS DR	-117.1964161	32.8183039	4x35	140						4						1	1		Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
674	53	449	40	2	New Location	4220 Dakota Dr	-117.2023538	32.8006417	4x45	180								72				2	1	Driveway Sidewalk 4'x18'	Root prune (2) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of trees. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
678	48	375	32	2	0053309	4222 Mt Hukee Ave	-117.195188	32.8175446	4x15	60												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
682	53	450	40	2	0092476	4232 BLACK FOOT AVE	-117.2009616	32.7994427	4x15	60												1	1		Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
685	44	316	27	2	0060883,0060884	4251 MT FOSTER AVE	-117.1911459	32.8189506	4x35	140										L	1			Protect in place (stormdrain inlet structure)	Remove (1) Sweet Gum. Plant (1) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
686	44	317	27	2	New Location	4255 MT DAVIS AVE	-117.189992	32.8188341	4x20	80												1	1		Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
687	44	333	28	2	New Location	4256 Mt Castle Ave	-117.1853391	32.8191181	4x15	60										L	2				Remove (1) Ash. Plant (2) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
689	46	350	30	2	0081694	4261 CANNINGTON DR	-117.171354	32.82155	4x30	120												1	1		Arborist required on site. Root prune (1) Palm. Install root barrier at 18" depth for the length of 10' on center of tree.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
690	43	313	26	2	New Location	4621 MT FORDE AVE	-117.1968946	32.8183372	4x15	60				1								1	1		Root prune (1) Chinese pistache tree as needed. Install root barrier at 18" depth for the length of 10' on center of the tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
698	43	297	26	2	0053284	4266 MT HENRY AVE	-117.1969284	32.8198452	4x20	80																	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
699	43	298	26	2	New Location	4268 MT HERBERT AVE	-117.1958987	32.8197927	4x20	80																	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
703	43	300	26	2	0053295	4277 Mt Putman Ave	-117.1937949	32.8180069	4x40	160							60			L	1			Driveway Sidewalk 4'x15'	Remove (1) Carrotwood. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
704	43	301	26	2	0053249	4286 Mt Putman Ave	-117.193909	32.8181603	4x15	60												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
706	44	334	28	2	New Location	4303 Mt Castle Ave	-117.1851865	32.8193414	4x15	60						60						1	1		Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
707	43	304	26	2	0053294	4307 MT Putman AVE	-117.1937715	32.8189823	4x45	180			2									1	1	(1) Non-standard Driveway Replacement, See Deviation Form	Selective root prune (1) Carrotwood. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
709	44	335	28	2	0082368	4311 Mt Everest Bl	-117.1859941	32.8195728	4x20	80												1	1		Root prune (1) Jacaranda as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
713	44	321	27	2	0061048,0061049	4315 MT ELBRUS CT	-117.1902376	32.8204222	4x45	180				2													Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
714	43	322	27	2	New Location	4317 MT JEFFERS AVE	-117.1929731	32.8188713	4x8	32												1	1	Driveway Sidewalk 4'x15'	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
716	44	323	27	2	0060875	4321 MT FOSTER AVE	-117.1899378	32.8197798	4x30	120										L	2			Driveway Sidewalk 4'x10' & 4'x10'	Remove (1) Ash. Plant (2) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
718	43	305	26	2	0053253	4321 MT HUKKEE AVE	-117.1946542	32.8192218	4x35	140					25	6				S	1				Remove (1) Chinese Flame. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
721	36	139	15	2	0076742, 0076743	4695 CHESHIRE ST ON TRIANA ST	-117.1826747	32.8295764	4x42	168															Selective root prune (1) Brazilian Pepper. Install root barrier at 18" depth for the length of 10' on center of tree. Reduction prune. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
722	36	138	15	2	0076744, 0076741	4695 CHESHIRE ST	-117.18283	32.8294916	4x25	100																	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
725	44	336	28	2	0088533, 0088534, 0088535	4323 Mt Castle Ave	-117.1851959	32.8197147	4x35	140															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
730	43	306	26	2	New Location	4333 MT HUKKEE AVE	-117.1947707	32.8196391	4x15	60												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
732	43	307	26	2	New Location	4340 MT Putman AVE	-117.1941132	32.8198506	4x20	80												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
735	44	326	27	2	New Location	4344 MT DAVIS AVE	-117.1885896	32.8202351	4x40	160												1	1		Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
736	49	404	35	2	0092819	4345 STACY PL	-117.198967	32.8098758	4x17	68												1	1		Root prune (1) Crape Myrtle as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
739	43	328	27	2	0053256, 0053219	4350 MT JEFFERS AVE	-117.1932173	32.8196395	4x30	120														Protect In place (sewer cleanout box)	Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
747	43	250	22	2	New Location	4353 MT HENRY AVE	-117.1960792	32.8219046	4x39	156											1			Plant Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
753	44	338	28	2	New Location	4354 Mt Castle Ave	-117.1853695	32.8202225	4x15	60														Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
755	34	115	11	2	0086434, 0086433, 0086432	4832 ONATE AVE	-117.1766034	32.8324293	4x5	20							6	20							Driveway Sidewalk 4'x5'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162, 163, 164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER	
757	44	329	27	2	0060877	4357 MT FOSTER AVE	-117.1891951	32.8205062	4x35	140															Selective root prune (1) Ash. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
758	43	251	22	2	0053290	4358 MT HENRY AVE	-117.1961444	32.8221194	4x15	60															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
759	44	339	28	2	0082369	4361 Mt Everest Bl	-117.1860244	32.8203627	4x30	120															Root prune (1) Jacaranda as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
762	44	340	28	2	New Location	4371 Mt Everest Bl	-117.1860328	32.8205836	4x15	60															Root prune (1) Jacaranda as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
765	43	309	26	2	New Location	4375 MT HUKKEE AVE	-117.1947783	32.8208064	4x15	60															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
766	43	330	27	2	0053260	4377 MT JEFFERS AVE	-117.1931203	32.8201926	4x13	52															Root prune (1) Magnolia as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
767	43	310	26	2	0053292	4377 MT Putman AVE	-117.19395	32.8207063	4x15	60									S		1				Remove (1) Carrotwood. Plant (1) Raywood Ash.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
769	44	341	28	2	0082370	4381 Mt Everest Bl	-117.1860354	32.8207393	4x20	80															Root prune (1) Jacaranda as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
770	44	342	28	2	0082366	4384 Mt Castle Ave	-117.1853914	32.8207559	4x25	100					24										Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
772	38	252	22	2	New Location	4386 MT HENRY AVE	-117.1957007	32.8227763	4x7	28		2												(1) Non-standard Driveway Replacement, See Deviation Form	Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
773	43	331	27	2	0053218	4390 MT JEFFERS AVE	-117.1933222	32.8205699	4x20	80														Protect In place (sewer cleanout box)	Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
774	43	311	26	2	New Location	4391 MT Putman AVE ON MT LAUDO DR	-117.1936596	32.8210194	4x15	60															Root prune (1) Sumac as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
776	37	157	15	2	0086416	5218 JAVIER ST	-117.1782785	32.8309056	4x22	88																	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
778	44	343	28	2	New Location	4401 MT EVEREST BLVD	-117.1860714	32.8210961	4x13	52						14									Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
782	44	344	28	2	New Location	4409 MT EVEREST BLVD	-117.1860797	32.8212805	4x14	56															Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
791	42	292	25	2	0083146	A-F 6511 FOYLE WY	-117.1682172	32.8245626		0					221						3			Plant (3) chinese pistache	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
793	42	249	21	2	0086444	6532 CHEAMES WY	-117.1673137	32.8262512	5x5	25								1								Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
798	41	245	20	2	0086672	5855 CHANDLER DR ON MT ABERNATHY AVE	-117.1732914	32.8259308	4x31	124																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
799	44	345	28	2	0082371	4417 MT EVEREST BLVD	-117.1860849	32.8215044	4x50	200															Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
802	42	247	21	2	0086455	6090 REDBROOK CT	-117.1706603	32.8285199	4x10	40				1												Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
811	37	137	15	2	0076670,0076671	4679 LIMERICK AVE ON LIVERING LN	-117.1786062	32.8288221	4x30	120						22									Root prune (1) Brisbane box as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
813	37	160	16	2	0076679,0076680	5269 LIVERING LN	-117.1775989	32.8286865	4x30	120															Selective root prune (1) Brisbane box. Install root barrier at 18" depth for the length of 10' on center of tree. Reduction prune. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
819	44	275	24	2	0087546	4438 MT CASTLE AVE	-117.1854356	32.8221854	4x40	160								1	L		2				Remove (1) Ash. Plant (2) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
821	40	211	19	2	0076728	4545 DERRICK DR ON CANOSA AVE	-117.182439	32.8261202	4x5	20																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
823	40	221	19	2	0076720,0076721	5111 BOWDEN AVE	-117.1818144	32.8265076	4x20	80																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
826	44	276	24	2	0082380	4443 MT CASTLE AVE	-117.1852788	32.822376	4x10	40					50										Root prune (1) Gold Medallion as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
827	44	277	24	2	0082372	4449 MT EVEREST BLVD	-117.1861056	32.8221672	4x29	116															Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
831	41	203	19	2	0078098,0078099	4459 LIMERICK WAY	-117.1784483	32.8256028	4x30	120															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
833	41	207	19	2	0078088	4476 LIMERICK WAY ON BOWDEN AVE	-117.1786396	32.8261372	4x5	20																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
834	41	205	19	2	New Location	4476 LIMERICK WAY Location 1	-117.1783901	32.8259269	4x5	20																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
835	39	278	24	2	0082374,0082373	4461 MT EVEREST BLVD	-117.1861179	32.822517	4x45	180															Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
836	40	279	24	2	New Location	4462 MT CASTLE AVE	-117.1854585	32.8228884	4x25	100															Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
837	41	202	19	2	0078091	4446 LIMERICK WAY	-117.1786453	32.8255419	4x5	20																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
838	41	204	19	2	0078090	4466 LIMERICK WAY	-117.1785071	32.8257621	4x20	80															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
839	39	280	24	2	0082375	4473 MT EVEREST BLVD	-117.1861264	32.8228377	4x25	100															Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
840	41	206	19	2	0078089	4476 LIMERICK WAY LOCATION 2	-117.1784221	32.8258858	4x15	60															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
841	39	281	24	2	0061013	4476 MT EVEREST ON MT HAY DR	-117.1863811	32.8230344	4x6, 5x7	59									S		1				Remove (1) Tree. Plant (1) Lemon Bottle Bush in parkway west of driveway.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
850	40	208	19	2	0078122,0078123	4502 LYRIC LN ON CAHTEAU DR	-117.1801237	32.8251275	4x55	220															Protect in place (stormdrain inlet structure)	Selective root prune (1) Carrotwood. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
851	41	209	19	2	New Location	4503 LIMERICK WAY	-117.1781686	32.8259966	4x15	60									S		1				Remove (1) Carrtwood. Plant (1) Evergreen Pear.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
854	39	165	17	2	0060961,0060962	4505 MT HERBERT AVE ON MT FRISSELL DR (Location 1)	-117.1925506	32.8248234	4x45	180															Root Prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
856	37	233	20	2	0078165	4509 LIMERICK AVE	-117.1760262	32.8271448	4x15	60															Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162, 163, 164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER		
860	51	439	39	2	New Location	4514 Dakota Dr	-117.1989915	32.8025526	4x25	100														Protect in place (water meter box)	Remove (1) New Zealand Christmas Tree. Plant (1) Chinese Pistache. Center of new tree shall be 5' min from existing water meter box.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
864	36	125	14	2	0076754, 0076755, 0076756	4654 Southampton St	-117.1838494	32.8288432	4x25	100																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
868	40	212	19	2	New Location	4548 Derrick Dr on Canosa Ave	-117.1827956	32.8262529		0					100										Hardscape removal only, no sidewalk replacement.		Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
869	51	440	39	2	New Location	4520 Dakota Dr	-117.1987432	32.8026208	4x15	60												1	1		Selective root prune (1) New Zealand Christmas. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
870	36	176	18	2	New Location	4605 Southampton St (Location 1)	-117.1837711	32.8277995	4x5	20			1					1								Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
871	3	1	1	2	New Location	4520 Jamestown Wy	-117.1962848	32.842019	4x28	128													2	1		Selective root prune (2) Coral as needed. Install root barriers at 18" depth for the length of repair, but no longer than 10' on center of trees. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
872	15	68	7	2	0079114	4520 MANITOU WAY	-117.1940103	32.8336899	4x30	120					35			L				1				Remove (1) Peppermint. Plant (1) Evergreen Pear.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
873	36	124	14	2	New Location	4653 Southampton St	-117.1836816	32.8288736	4x20	80																Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth. Reduction prune. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
874	36	126	14	2	New Location	4673 Southampton St	-117.1836528	32.8292114	4x20	80										1						Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
875	36	219	19	2	0076695	5104 Wilts Pl on Derrick Dr	-117.1821443	32.8280467	5x10	50																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
877	51	441	39	2	New Location	4521 Dakota Dr	-117.1985624	32.8025637	5x15	75													1	1		Selective root prune (1) Eucalyptus. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
879	15	119	12	2	0079057, 0079058	4523 Sauk Ave	-117.194142	32.8319643	4x25	100													1	1		Root prune (1) Mimosa as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
881	9	18	4	2	0074271, 0074272	4524 Lehrer Dr	-117.1952353	32.8381378	4x15	60			1												Driveway Sidewalk 4'x5'	Root Prune (1) Queen Palm as needed. Do not install Root Barrier.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
883	40	174	18	2	0076749, 0076750	4525 Southampton St on Canosa Ave	-117.1837113	32.8266217	4x25	100													1	1		Driveway Sidewalk 4'x5'	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
884	40	198	18	2	New Location	4970 Chateau Dr	-117.1854472	32.8264279	4x30	120																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
889	41	234	20	2	0086504	4531 & 4537 MT ABERNATHY AVE	-117.1728612	32.8262801	4x15	60		10						L							(2) Non-standard Driveway Replacement, See Deviation Form	Remove (1) China Berry Tree. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
891	40	210	19	2	New Location	4539 DERRICK DR ON CANOSA AVE	-117.1823815	32.8259452	4x10	40													1	1		Selective root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
892	3	3	1	2	New Location	4540 Jamestown Wy	-117.1959712	32.8420092	4x10	40															Driveway Sidewalk 4'x5', 4'x10'	Remove Shrubs as needed	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
896	35	192	18	2	New Location	4882 Chateau Dr on Chateau Pl (Location 2)	-117.1863964	32.8277227	4x5	20																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
899	40	213	19	2	0076737	4552 LYRIC LN	-117.1792638	32.82616	4x25	100													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
900	41	235	20	2	0077765	4553 LIMERICK WAY	-117.1776301	32.8266896	4x30	120																Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
906	40	214	19	2	0076711	4560 Derrick Dr	-117.182432	32.8266976	4x20	80						22	20								Driveway Sidewalk 4'x5'	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
912	35	120	13	2	0082445, 0082444	4542 CHATEAU DR	-117.1921473	32.8292071	4x35	140													1	1		Protect in place (water meter box)	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
915	35	123	13	2	0082313	4715 CHATEAU DR	-117.1886098	32.8295259	4x17	68													1				Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
938	36	175	18	2	New Location	4568 Southampton St	-117.1839742	32.8273395	4x10	40																Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
950	41	236	20	2	0077764	4573 LIMERICK WAY	-117.1774509	32.8268961	4x35	140																Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
954	40	215	19	2	0076715, 0076716, 0076717, 0076718	4576 LYRIC LN ON BOWDEN AVE	-117.1791181	32.8265555	4x40	160																(1) Non-standard Driveway Replacement, See Deviation Form	Root prune (1) Carrotwood as needed. Reduce sidewalk for 30' centered on tree. Install root barrier at 18" depth for the length of 20' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
955	32	73	8	2	0079016	4581 MANITOU WY	-117.1923195	32.833562	4x20	80																Root prune (1) Peppermint Willow as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
959	43	312	26	2	New Location	4581 MT HUBBARD AVE	-117.1984588	32.8179455	4x15	60					30											Root Prune (1) Queen Palm as needed. Do not install Root Barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
960	37	237	20	2	0078168	4581 PAOLA WAY ON LIMERICK AVE	-117.1763376	32.827034	4x20	80																Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
966	37	238	20	2	New Location	4583 LIMERICK WAY	-117.1773837	32.8269753		0																Driveway Sidewalk 4'x21'		Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
986	38	253	22	2	New Location	4595 MT KING DR ON MT HERBERT AVE	-117.1943135	32.823406	4x35	140																	Root prune (1) Ash as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
987	36	216	19	2	0076747, 0076748	4601 CHESHIRE ST	-117.1829686	32.8278496	5x25	125																	Root Prune (1) Ash Tree. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
990	36	177	18	2	New Location	4605 Southampton St (Location 2)	-117.183763	32.8279012	4x20	80																	Root prune (1) Gold Medallion as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
994	29	4	2	2	0074467,0074468,0074469	4611 COBB DR ON COBB PL	-117.1916675	32.8418261	4x47	188		18															Root prune (2) Pear as needed. Install root barrier at 18" depth for the length of 10' on center of trees. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
996	37	239	20	2	0077763	4611 LIMERICK AVE	-117.1774644	32.8275297	4x20	80																	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
997	37	240	20	2	0077761, 0078167	4613 LYRIC LN ON LIMERICK AVE	-117.1776393	32.827416	4x20	80																	Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1002	38	254	23	2	New Location	4618 MT ETNA DR	-117.1932825	32.8240224	4x40	160									L							Driveway Sidewalk 4'x15'	Remove (1) Chinese Flame. Plant (1) Crape Myrtle.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1050	50	430	38	2	0104140, 0104139	4167 RAPPAHANNOCK AVE	-117.2012719	32.8056304	4x10	40																		Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1060	36	178	18	2	0082433	4628 Chateau Pl	-117.1858643	32.8279726	4x10	40																	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1061	32	74	8	2	0087275	4628 CLAIREMONT MESA BLVD	-117.1907262	32.8346246	4x15	60																	Root prune (1) Peppermint Willow as needed. Install Root Barrier at 18" depth for the length of repair. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	CGID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG-109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER		
1063	35	121	13	2	0082312	4631 CHATEAU DR	-117.1902387	32.8294705	4x20	80												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1067	30	27	5	2	0074174	4632 FIRESTONE ST	-117.1913865	32.8388686	4x20	80							20						1	1	Driveway Sidewalk 4'x5'	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install Root Barrier at 18" depth. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1084	36	135	15	2	New Location	4634 Derrick Dr	-117.1822777	32.8284585	4x15	60													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1086	36	136	15	2	0076745	4635 CHESHIRE ST	-117.1829176	32.8284849	4x35	140													1	1		Root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1087	32	76	8	2	0079152	4635 CLAIREMONT MESA BLVD (LOCATION 2)	-117.1906969	32.834361	4x16	64					45								1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1088	32	75	8	2	0079151	4635 CLAIREMONT MESA BLVD (LOCATION 1)	-117.1909643	32.8343632	4x15	60					60								1	1	Protect in place (street light box)	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1089	36	179	18	2	0082432, 0082431	4636 Chateau Pl	-117.1856891	32.8279056	4x30	120													1	1		Root prune (1) Sapling as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1091	36	180	18	2	0076752	4637 Southampton St	-117.1837138	32.8285033	4x25	100					70			1					1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1092	36	181	18	2	0076753	4638 Southampton St	-117.1838759	32.828534	4x20	80													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1102	37	217	19	2	0076685	4641 LIMERICK AVE	-117.1781759	32.8279546	4x30	120													1	1		Root prune (1) Fern Pine as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1103	36	182	18	2	New Location	4647 Chateau Pl	-117.185653	32.8276108	4x10	40					50								1	1	Protect in place (water meter box)	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1107	36	183	18	2	0082430, 0082429	4652 Chateau Pl	-117.1855112	32.827662	4x40	160													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1108	37	241	20	2	0076678, 0076677	4655 LYRIC LN	-117.1773265	32.8282779	4x25	100													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1109	37	242	20	2	0078163	4655 LYRIC LN ON VERGARA ST	-117.1772478	32.8281423	4x35	140													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1111	36	184	18	2	0082418	4657 Chateau Pl	-117.1855059	32.8274761	4x20	80													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1117	39	255	23	2	0061025	4658 MT ETNA DR	-117.1926907	32.8237506	4x35	140													1	1		Selective root prune (1) Chinese Flame. Pinch sidewalk by 6" for a run of 12' on center of tree. Install root barrier at 18" depth for the length of 12'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1118	48	377	32	2	New Location	4661 Mt Putman Ct	-117.194572	32.8162791	4x25	100													1	1	Driveway Sidewalk 4'x10'	Root prune (1) Shoestrin Acacia as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1119	36	185	18	2	0082425	4668 Chateau Pl	-117.1852429	32.8274164	4x37	148													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1124	36	186	18	2	0082420, 0082421, 0082419	4677 Chateau Pl	-117.1853812	32.8272207	4x15	60								20					1	1	Driveway Sidewalk 4'x5' Protect in place (water meter box)	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1125	48	378	32	2	New Location	4680 Mt Armet Dr	-117.1954328	32.8148226	4x30	120								40					1	1	Driveway Sidewalk 4'x10'	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1132	36	187	18	2	0082423	4684 Chateau Pl	-117.1851772	32.8272153	4x20	80								20					1	1	Driveway Sidewalk 4'x5'	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1133	35	122	13	2	New Location	4686 CHATEAU DR	-117.1892074	32.8297387	4x9	36													1	1	Driveway Sidewalk 4'x12'	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1139	37	140	15	2	New Location	4701 LIMERICK AVE	-117.1787707	32.8295874	4x30	120													1			(1) Fern Pine root prune as needed	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1142	37	141	15	2	0086483	4710 LIMERICK AVE	-117.1789753	32.8298406	4x50	200								13						2	2		Root prune (2) Fruitless Mulberry as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1145	36	142	15	2	New Location	4713 ANDALUSIA AVE	-117.179631	32.8298474	4x25	100													1	1		Root prune (1) Brisbane Box as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1147	53	462	41	2	New Location	4717 Blackfoot Ave	-117.1964624	32.8005972	4x30	120									14				1	1		Root prune (1) Red Flowering Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1154	36	128	14	2	New Location	4718 RENEX PL	-117.1853368	32.8311989	4x40	160													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1155	33	129	14	2	0079249	4724 RENEX PL	-117.1853337	32.8313315	4x15	60													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1160	39	168	17	2	0061006	4726 MT HAY DR	-117.1906815	32.8252141	4x15	60													1	1		Root prune (1) Jacaranda as needed. Install root barrier at 18" depth for the length of repair. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1162	36	143	15	2	New Location	4729 ANDALUSIA AVE	-117.179633	32.830207	4x20	80													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1166	36	144	15	2	0085559, 0085559	4737 ALLENHURST PL	-117.1811975	32.8301294	4x55	220													3	3		Root prune (1) Ficus, (1) Ash, and (1) Jacaranda. Install root barriers at 18" depth for the length of repair, but no longer than 10' on center of trees. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1167	39	256	23	2	New Location	4741 MT ETNA DR	-117.1919896	32.8232473	4x10	40																		Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1170	39	257	23	2	0061056	4764 MT ETNA DR	-117.1913218	32.8231024	4x30	120																		Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1175	33	130	14	2	0087270, 0079246	4750 RENEX PL	-117.1849491	32.8318662	4x20	80									44				1	1	Protect in place (water meter box)	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER		
1176	39	167	17	2	0061004,0061005	4557 MT HERBERT AVE ON MT HAY DR	-117.1910512	32.8254645	4x25	100																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1177	39	169	17	2	0061025	4752 MT GAYWAS DR	-117.1908517	32.8244936	4x35	140												1	1		Root Prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1182	36	145	15	2	0085540	4769 ANDALUSIA AVE	-117.1795976	32.8309892	4x15	60													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1183	39	166	17	2	0060960, 0060959	4505 MT HERBERT AVE ON MT FRISSELL DR (Location 2)	-117.1925051	32.8247555	4x15	60																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1187	37	146	15	2	0086484	4774 LIMERICK AVE	-117.1789333	32.8311757	4x25	100													1	1		Root prune (1) Yew as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1191	39	258	23	2	New Location	4776 MT ETNA DR	-117.1912368	32.823059	4x15	60									L		1					Remove (1) Brazilian Pepper. Plant (1) Hong Kong Orchid.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1192	35	131	14	2	0082318	4781 Chateau Dr	-117.1876834	32.8288922	4x35	140													1	1		Root prune (1) Ficus as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1193	33	147	15	2	0085543	4784 ANDALUSIA AVE	-117.1797594	32.8315113	4x15	60					40								1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1195	39	260	23	2	New Location	4811 MT ETNA DR	-117.1909426	32.8227506	4x10	40																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1196	39	284	24	2	0061011	4901 MT HARRIS DR ON MT FORAKER AVE	-117.1881874	32.8243793	5x10	50																Protect in place (power pole)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1198	39	259	23	2	New Location	4788 MT ETNA DR	-117.1910036	32.8229488	4x40	160					18		40						1	1		Driveway Sidewalk 4'x10'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1199	35	132	14	2	0082319, 0082320, 0082321	4797 & 4789 Chateau Dr	-117.1875713	32.8287647	4x65	260													2	2		Root prune (2) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1202	34	158	16	2	New Location	4802 DOLIVA DR	-117.1757734	32.8316767	4x40	160													1	1		Root prune (1) Brazilian Pepper as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1207	30	50	6	2	0074455	4807 Arlene St	-117.1862658	32.839389	4x15	60					39								1	1		Arborist required on site. Root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1208	34	114	11	2	New Location	4808 DOLIVA DR	-117.1757702	32.8319112	4x15	60													1	1		Selective root prune (1) Kaffir plum. Install root barrier at 18" depth for the length of 10' on center of the tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1209	29	6	3	2	0074438	4810 COBB DR	-117.1877613	32.8407516	4x30	120					150				S		1					Protect in place (sewer cleanout box) Protect in place (water meter box) Protect in place (guy anchor)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1210	30	51	6	2	0074442	4810 Lehrer Dr	-117.1865566	32.8385587	4x38	152													1	1		Root Prune (1) Jacaranda Tree. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1211	34	91	10	2	New Location	4810 LIMERICK AVE	-117.1789116	32.8318912	4x25	100													1	1		Root prune (1) Fern Pine as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1212	30	52	6	2	New Location	4811 Appleton St	-117.1866185	32.8370356	4x15	60													1	1		Root prune (1) Jacaranda. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1215	39	170	17	2	0087487	4815 MT HARRIS DR	-117.1890982	32.8251158	4x40	160								20	S		2					Driveway Sidewalk 4'x5' Protect in place (water meter box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1216	34	93	10	2	0086486	4818 LIMERICK AVE	-117.1789116	32.8319661	4x20	80					8								1	1		Root prune (1) Fern Pine as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1218	30	53	6	2	0074550	4821 Appleton St	-117.1864403	32.8370322	4x15	60													1	1		Root prune (1) Palm. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1226	47	361	31	2	0051426	A-F 7175 ECKSTROM AVE	-117.1650999	32.8202753	5x14	70		3	1													Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1228	44	261	23	2	0061043	4826 MT ELBRUS DR	-117.1912755	32.8213103	4x35	140									S		2					Remove (1) Sweet Gum. Plant (2) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1229	33	94	10	2	New Location	4826 RUSHDEN AVE	-117.1811437	32.8325986	4x25	100													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1230	35	188	18	2	0082322	4833 Chateau Dr	-117.1870704	32.8282576	4x20	80													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1231	47	397	33	2	New Location	A-F 4150 ASHFORD ST	-117.1630638	32.8187613	5x20	100																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1237	46	354	30	2	0052664	6181 BALBOA AVE ON MT ADA RD	-117.1742759	32.8194332	5x30	150														4			Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1238	46	358	30	2	0052665, 0052666, 0052667	6401 BALBOA AVE ON MT RIAS PL	-117.173398	32.819943	6x95, 10x4, 10x7 (2:1 transition), 10x4, 10x7 (2:1 transition)	720						350								1			Protect in place (storm drain inlet) Protect in place (street light pull box) Protect in place (SDGE Vault)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1239	46	357	30	2	New Location	6401 BALBOA AVE	-117.173303	32.820163	4x15	60																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1247	29	7	3	2	New Location	4841 CRISP WAY	-117.1871824	32.8412828	4x15	60									S		2					Protect in place (water meter box)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1248	46	351	30	2	0077791	5911 CHATEAU DR	-117.173814	32.8221098	4x10	40																Driveway Sidewalk 4'x5', 4'x5'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1249	39	172	17	2	New Location	4844 MT HARRIS DR	-117.1887501	32.82511	4x15	60													1	1		Selective root prune (1) Ash. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1251	46	356	30	2	0088674, 0088675	6395 BALBOA AVE	-117.1736922	32.8201558	5x5	25																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1254	46	352	30	2	New Location	5929 CHATEAU DR	-117.1736823	32.8220539	4x15	60																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1257	46	355	30	2	0052706	6333 MT ADA RD ON MT ABRAHAM AVE	-117.1753326	32.8191123	4x20	80																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1259	45	349	29	2	0088681, 0088680	5825 BALBOA AVE	-117.1785868	32.8200795	4x15	60					1											Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1262	34	116	11	2	0086494	4851 SAGASTI AVE	-117.1772748	32.8325774	4x21	84													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1264	33	97	10	2	New Location	4852 KESLING CT	-117.1820256	32.8329631	4x15	60													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1265	44	337	28	2	New Location	4324 Mt Castle Ave	-117.1853545	32.8196751	4x22	88					2											Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1266	33	85	9	2	0074611, 0074612	4854 Barstow St	-117.1851971	32.835334	4x28	112													1	1		Selective root prune (1) Ash. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1267	44	262	23	2	0061041	4854 MT ELBRUS DR	-117.1909008	32.8215966	4x45	180									L		1					Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1270	29	8	3	2	0074487	4857 CRISP WAY	-117.1869648	32.8412309	4x37	148								20					1	1		Driveway Sidewalk 4'x5' Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER	
1271	33	98	10	2	0085691	4857 LONGFORD ST	-117.1826841	32.8329019	4x15	60														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1272	33	99	10	2	0085679	4858 LONGFORD ST	-117.1828606	32.8329171	4x30	120					75		40		S		1			Driveway Sidewalk 4'x10'	Remove (1) Carrotwood. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1273	33	100	10	2	0085692	4861 LONGFORD ST	-117.1826772	32.8331012	4x30	120														Root prune (1) Carrotwood. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1276	33	101	10	2	0085660	4863 KESLING CT	-117.1818831	32.8332044	4x25	100						16								Root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1278	31	54	6	2	New Location	4864 Arlene St (LOCATION 2)	-117.1850575	32.8390046	4x15	60									S					Remove (1) Mexican Fan Palm. Plant (1) African Sumac.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1280	33	102	10	2	New Location	4866 RUSHDEN AVE	-117.181117	32.8334078	4x10	40						50								Root prune (1) African Sumac as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1281	31	86	9	2	New Location	4871 Conrad Ave	-117.185281	32.8359021	4x25	100														Root prune (1) China Berry. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1284	44	318	27	2	0060868	4265 MT CULEBRA AVE	-117.1889439	32.8185188	4x10	40																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1285	44	320	27	2	New Location	4307 MT DAVIS AVE ON MT CULEBRA AVE	-117.1892994	32.8192446	4x5	20																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1286	44	325	27	2	New Location	4341 MT DAVIS AVE	-117.1885138	32.8200648	4x20	80																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1287	35	189	18	2	0082323	4881 Chateau Dr	-117.186699	32.8277772	4x30	120														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1289	35	190	18	2	0082437	4882 Chateau Dr	-117.1865178	32.8278021	4x20	80						20								Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1290	35	191	18	2	0082436, 0082435	4882 Chateau Dr on Chateau Pl (Location 1)	-117.1863415	32.827746	4x20	80						20								Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1291	39	282	24	2	0061009,0061010	4885 MT HARRIS DR ON MT FORAKER AVE	-117.1882175	32.8245932	4x45	180												3		Remove (3) Sweet Gum trees. Plant (3) Crape Myrtle trees	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1292	35	193	18	2	0082324	4889 Chateau Dr	-117.1866398	32.8276754	4x15	60														Remove (1) Carrotwood. Plant (1) New Zealand X-Mas.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1293	44	319	27	2	New Location	4302 MT FOSTER AVE	-117.1905232	32.8195276		0															Driveway Sidewalk 4'x10'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1294	31	55	6	2	0074447	4890 Lehrer Dr	-117.1848919	32.8382357	4x10	40														Root Prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 5' from tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1295	39	283	24	2	New Location	4890 MT HAY DR ON MT FORAKER AVE	-117.1883077	32.8244592	4x20	80														Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1297	44	327	27	2	0061047	4346 MT ELBRUS CT	-117.1900537	32.8208746	4x25	100																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1299	44	264	23	2	New Location	4901 MT ETNA DR ON MT FORAKER AVE	-117.1897371	32.8220273	4x16	64														Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1300	44	267	23	2	New Location	4912 MT ELBRUS DR ON MT FORAKER AVE	-117.1898519	32.8218559	4x15	60														Selective root prune (1) Sycamore. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1301	39	265	23	2	0060933	4901 MT FRISSELL DR ON MT FORAKER AVE	-117.1892926	32.8226949	4x15	60														Root prune (1) Jacaranda as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1302	35	194	18	2	0082413	4902 Chateau Dr on Chateau Pl	-117.1862475	32.8276605	4x20	80														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1303	44	263	23	2	0061053	4901 MT ETNA DR	-117.1895962	32.8221118	4x10	40																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1310	35	195	18	2	0082325	4911 Chateau Dr	-117.186369	32.8271946	4x40	160														Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1311	43	308	26	2	0053293	4369 MT Putman AVE	-117.193947	32.8205834	4x20	80																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1312	29	9	3	2	0074588	4911 DIANE PL ON DIANE AVE	-117.1855365	32.8427574	4x30	120														Selective root prune (1) Chinese Flame. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1313	39	266	23	2	0060934	4911 MT FRISSELL DR	-117.1889854	32.822641	4x30	120						30								Root Prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1314	29	10	3	2	New Location	4914 DIANE CT	-117.1854748	32.8422625	4x20	80														Remove (1) Chinese Flame. Plant (2) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1316	36	133	14	2	0079244	4920 ACUNA ST	-117.1846795	32.8309322	4x15	60														Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1317	43	302	26	2	0053210	4296 MT HERBERT AVE	-117.1957627	32.820397	4x8	32																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1319	44	268	23	2	0061044,0061045,0061046	4921 MT ELBRUS DR ON MT ELBRUS CT	-117.1897908	32.8212705	4x95	380															Selective root prune (2) Sweet Gum trees. Pinch sidewalk by 6" for 20' run at from center of each trunk	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1320	39	269	23	2	0060951	4922 MT FRISSELL DR	-117.1886646	32.8226457	4x15	60														Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1322	43	296	26	2	New Location	4265 MT VOSS DR	-117.1954664	32.8188562	4x9	36																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1323	43	295	26	2	0053315	4254 MT VOSS DR	-117.1956703	32.8188739	4x15	60																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1325	39	285	24	2	0061026, 0061027	4930 MT GAYWAS DR	-117.1882449	32.8232579	4x39	156															Driveway Sidewalk 4'x5' Protect in place (sewer cleanout box)	Selective root prune (1) Jacaranda tree. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1329	39	196	18	2	New Location	4935 Chateau Dr	-117.1861267	32.8268135	4x15	60															Remove (1) Carrotwood. Plant (1) New Zealand X-Mas.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1333	44	270	23	2	New Location	4941 MT ELBRUS DR	-117.189319	32.8211726	4x45	180														Root prune (1) Peppermint as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1334	39	197	18	2	0082327	4943 Chateau Dr	-117.1859694	32.8266445	4x10	40														Root prune (1) Fan Palm as needed. Do not install Root Barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1337	43	324	27	2	0053257, 0053258	4333 MT JEFFERS AVE	-117.193012	32.819205	4x15	60																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1339	43	299	26	2	0053224	4273 MT VOSS DR	-117.1953306	32.8189806	4x20	80																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1341	44	271	23	2	New Location	4952 MT ELBRUS DR	-117.189028	32.8211925	4x40	160															Driveway Sidewalk 4'x5'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1342	47	395	33	2	0051411	4125 MARLESTA DR	-117.1610266	32.8179739	4x10	40														Root prune (1) Ash as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1344	47	391	33	2	New Location	4060 ARMSTRONG ST	-117.1611339	32.8172712	4x10	40																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	CGID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162, 163, 164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER		
1346	44	286	24	2	0060936	4961 MT FRISSELL DR	-117.1879964	32.8221755	4x10	40												1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1347	47	385	33	2	New Location	4003 MARLESTA DR	-117.1641038	32.8165374	5x5	25																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1348	44	272	23	2	0061052	4962 MT ELBRUS DR	-117.1888176	32.8210943	4x45	180					20								1	1		Root prune (1) Peppermint as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1349	44	273	23	2	0061342, 0061055	4962 MT ETNA DR	-117.1884784	32.8217578	4x35	140													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1350	47	386	33	2	0051415	4010 MARLESTA DR	-117.1641531	32.8167629		0							60								Driveway Sidewalk 4'x15'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1351	9	70	7	2	0074254, 0074255	4964 MILLWOOD RD	-117.1944415	32.8362641	4x25	100													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1355	36	148	15	2	0087269	4972 ACUNA ST	-117.1831304	32.8310411		0							48						1		Driveway Sidewalk 4'x12'	Root prune (1) Mex. Fan Palm. Do not install root barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1356	44	287	24	2	0060948	4972 MT FRISSELL DR	-117.1878313	32.8222544	4x35	140			1		15								1	1		Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Remove lifted planter concrete in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1359	36	149	15	2	0087361	4979 ACUNA ST	-117.183004	32.8309302	4x15	60													1	1		Root prune (1) Mullberry as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1360	36	134	14	2	0085506	4980 TRIANA ST	-117.1846487	32.829752	4x51	204							141				1			(1) Non-standard Driveway Replacement, See Deviation Form	Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1363	44	288	24	2	0060937	4981 MT FRISSELL DR	-117.1876229	32.8219967	4x20	80													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1365	9	19	4	2	0074256	4984 MILLWOOD RD	-117.1946717	32.8365767	4x25	100													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1370	51	442	39	2	New Location	A-F 3567 Waco St	-117.1977562	32.8051884	5x15	75																Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1371	44	332	27	2	New Location	4991 MT ELBRUS DR	-117.1884263	32.8207557	4x28	112													1	1		Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1372	40	200	18	2	New Location	4994 Chateau Dr (Location 2)	-117.185138	32.8261718	4x10	40													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1373	40	199	18	2	New Location	4994 Chateau Dr (Location 1)	-117.1850221	32.8260964	4x15	60													1	1		Selective root prune (1) Pine. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1375	33	150	15	2	0085688, 0085687	4997 LONGFORD CT ON LONGFORD ST	-117.1828061	32.8314937	4x35	140									5		1					Remove (1) Carrotwood Tree. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1376	51	432	39	2	0092916	3503 Tomahawk Ln (Near Curb Ramp)	-117.1962332	32.8042647	5x6	30								1								Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1377	30	81	8	2	0074216	5001 Frink Ave	-117.1914404	32.8361567	4x35	140					4								1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1382	9	20	4	2	New Location	5002 Rebel Rd	-117.1938139	32.8367205	4x25	100					0								1	1		Protect in place (water meter box)	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1384	49	403	35	2	0092828, 0092829, 0092830	3862 TOMAHAWK LN	-117.1989225	32.8106341	4x13	52																Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1385	30	83	8	2	New Location	5010 Brillo St	-117.1907673	32.8363431	4x30	120									5		2					Remove (1) Jacaranda. Plant (2) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1387	44	289	24	2	0060938	5011 MT FRISSELL DR	-117.1872776	32.8218343	4x10	40	80 (4x20)				100								1	1		Protect in place (water meter box)	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Bridge/ramp sidewalk. Remove lifted concrete in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1389	30	30	5	2	0074809	5021 Brillo St	-117.1906219	32.8365662	4x20	80													1	1		Selective root prune (1). Install root barrier for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1392	31	58	6	2	0074532	5032 Artesian St	-117.1854958	32.8365482	4x20	80					36											Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1393	30	31	5	2	0074804	5022 Brillo St	-117.1907629	32.8367222	4x25	100																Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1396	30	56	6	2	New Location	5025 Amnest St	-117.1861689	32.8365394	4x10	40			1				20						1	1		Driveway Sidewalk 4'x5'	Arborist required on site. Root prune (1) China Berry. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1397	33	104	10	2	0085644	5026 WEST KESLING ST	-117.1820923	32.833665	4x15	60					16	22							1	1		Root prune (1) Brisbane Box as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1398	30	32	5	2	0074810	5027 Brillo St	-117.1906214	32.8368484	4x35	140							20						1	1		Driveway Sidewalk 4'x5'	Root prune (1) Chinese Flame as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1403	9	21	4	2	0074235, 0074236	5033 Rebel Rd	-117.1940033	32.8372757	4x40	160																Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1404	30	34	5	2	0074811	5035 Brillo St	-117.1906212	32.8370154	4x10	40													1	1		Selective root prune (1). Install root barrier for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1405	30	59	6	2	0074544, 0074545	5037 Amnest St	-117.186165	32.8367166	4x15	60					20	5							1	1		Root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1407	33	151	15	2	0087266, 0087267	5042 ACUNA ST	-117.1818727	32.8316781	4x35	140													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1409	30	36	5	2	0074817, 0074818	5043 BAXTER ST	-117.1897875	32.8367121	4x34	136													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1410	50	406	36	2	0093245	A-F 3620 SHAWNEE RD	-117.2023863	32.8060849	4x20	80										1						Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1414	30	37	5	2	New Location	5044 Ensign St	-117.1926708	32.8369745	4x30	120													1	1		Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1416	50	425	38	2	New Location	3639 CLAIREMONT DR	-117.2005284	32.8054532	4x10	40																Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1417	50	424	38	2	0092949	3600 CLAIREMONT DR	-117.2001012	32.8049416	4x10	40																Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1418	30	38	5	2	0074916	5049 CADET ST ON APPLETON ST	-117.1888497	32.837065	4x25	100													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1419	33	105	10	2	0085659	5049 KESLING ST	-117.1817652	32.833532	4x26	104					48								1	1		Root Prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1420	30	39	5	2	0074812	5051 Brillo St	-117.1906244	32.8372989	4x45	180								1	5		1					Remove (1) Jacaranda. Plant (1) Gold Medallion.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COLID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-106	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER	
1421	44	346	28	2	0060941	5055 MT FRISSELL DR	-117.1865316	32.8215849	4x15	60					80							1	1		Root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1422	30	41	5	2	0074813	5061 Brillo St	-117.1905112	32.8375325	4x25	100												1	1		Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1425	50	414	38	2	New Location	3426 OTTAWA AVE	-117.2017182	32.8033753	4x25	100			1											Driveway Sidewalk 4'x20'	Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1428	50	417	38	2	0093466	3468 SHAWNEE RD	-117.203418	32.803232	4x5	20															Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1430	40	201	18	2	0076757	5061 Canosa Ave	-117.1834233	32.8263543	4x25	100					20							1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1435	44	347	28	2	New Location	5062 Mt Etna Dr	-117.1866293	32.8210233	4x15	60												1	1		Protect in place (sewer cleanout box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1441	30	42	5	2	0074800	5068 Brillo St	-117.1907713	32.8375533	4x15	60												1	1		Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1442	30	43	5	2	0074140, 0074141	5070 Frink Ave	-117.1922444	32.8375328	4x25	100					63								1	1		Driveway Sidewalk 4'x10'	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1447	44	348	28	2	New Location	5074 Mt Durban Dr	-117.1861854	32.8190899	4x45	180													1	1		Selective root prune (1) Sweet Gum. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1449	30	44	5	2	New Location	5075 Frink Ave	-117.1920724	32.8376042	4x20	80										1						Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1450	31	62	6	2	0074561, 0074560	5080 Dawne St	-117.1846742	32.8374961	4x70	280					104								2	2		Selective root prune (1) Tipu and (1) Ficus trees. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1464	51	433	39	2	0092885, 0092884	3503 Waco St	-117.1969794	32.8039292	5x15	75					100										Protect in place (utility vault and riser)	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1466	53	446	40	2	0093079, 0093078	3335 FONTANA AVE	-117.2012241	32.8013349	4x15	60					4										Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1468	44	290	24	2	0061030, 0061029	5086 MT GAYWAS DR	-117.186483	32.8224406	4x29	116			1										1	1		Driveway Sidewalk 4'x13'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1470	53	459	41	2	New Location	3333 CHEYENNE AVE	-117.1990843	32.8013185	4x5	20															Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1471	30	45	5	2	New Location	5084 Brillo St	-117.1904345	32.8377146	4x15	60					15								1	1		Selective root prune (1) Jacaranda. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1474	31	63	6	2	0074474	5093 Dawne St on Lehrer Dr	-117.1843773	32.8379585	4x22	88													1	1		Root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1475	53	454	41	2	0092702, 0092703	3308 APACHE AVE	-117.1973336	32.8004191	4x20	80															Driveway Sidewalk 4'x5'	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1476	53	455	41	2	New Location	3314 APACHE AVE	-117.1975422	32.8006357	4x25	100															Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1477	51	438	39	2	0092707	4451 DAKOTA DR ON APACHE AVE	-117.1992082	32.8023676	4x18	52															Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1478	30	64	6	2	New Location	5095 Diane Ave on Lehrer Dr	-117.1868427	32.8384151	4x25	100													1	1		Root prune (1) Pear. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1481	53	458	41	2	New Location	3328 Cheyenne Ave	-117.1990161	32.8010521	5x5	25															Mission Bay Watershed	PENASQUITOS	Miramar	906.4		
1483	36	218	19	2	0076696, 0076697	5103 Wilks Pl	-117.1819913	32.8278751	4x60	240			1		12										Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1484	33	106	10	2	0087357	5105 ACUNA ST	-117.1809042	32.8320157	4x20	80													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1485	40	220	19	2	0076727, 0076726	5105 CANOSA AVE	-117.1821809	32.8258632	4x15	60					40								1	1		Protect in place (water meter box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1489	9	46	5	2	New Location	5110 Constitution Rd	-117.1933283	32.8384588	4x37	148			1		125								1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Remove lifted brick in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1493	33	107	10	2	New Location	5112 KESLING ST	-117.1808393	32.8336536	4x10	40															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5		
1494	40	222	19	2	New Location	5114 BOWDEN AVE	-117.1817709	32.8266467	4x15	60													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1496	9	22	4	2	0074385, 0074386	5115 Uniontown Rd	-117.1955856	32.8384605	4x46	184												2			Driveway Sidewalk 4'x13'	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1497	40	223	19	2	0076729	5117 CANOSA AVE	-117.1818905	32.8257898	4x20	80					55								1	1		Protect in place (water meter box)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1499	33	109	10	2	0085645, 0085646	5118 KESLING ST	-117.1805502	32.8336516	4x35	140					20								1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1503	33	110	10	2	0085655, 0085656	5124 ACUNA ST ON RUSHDEN AVE	-117.1809844	32.8324707	4x20	80													1			Selective root prune (1) Fan Palm. Do not install Root Barrier.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1518	9	23	4	2	0074387, 0074388	5125 Uniontown Rd	-117.1956087	32.8385413	4x55	220																Plant (2) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1521	36	152	15	2	0076694	5126 Derrick Ct	-117.1815369	32.8287574	4x30	120													1	1		(1) Non-standard Driveway Replacement, See Deviation Form	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1543	36	224	19	2	New Location	5130 BELVALE AVE	-117.1808086	32.827334	4x10	40													1	1		Selective root prune (1) Bottle Brush. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1544	9	47	5	2	New Location	5133 Constitution Rd	-117.1931673	32.8388982	4x20	80					40								1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1548	40	225	19	2	New Location	5134 BOWDEN AVE	-117.1810741	32.8266428	4x30	120													1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1549	36	153	15	2	0085721	5136 TRIANA ST ON ALLENHURST PL	-117.1812005	32.82963	4x45	180					180								1	1		Protect in place (guy wire anchor)	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1550	9	24	4	2	0074364	5137 Rebel Rd	-117.1939908	32.8391347	4x25	100													1	1		Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1553	40	226	19	2	0076731, 0076732	5138 CANOSA AVE	-117.1811121	32.8259165	4x30	120													1	1		Driveway Sidewalk 4'x10'	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	COID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-306	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER	
1560	36	154	15	2	0085496	5144 TRIANA ST	-117.1808004	32.8295245	4x10	40															Root prune (1) Magnolia as needed. Install root barrier at 18" depth for the length of repair. Tree Trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1561	36	227	19	2	New Location	5146 BELVALE AVE	-117.1799841	32.8273327	4x15	60					65									Protect in place (water meter box)	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Remove lifted brick in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1564	31	66	6	2	0074479	5149 Dawne St	-117.184605	32.8391898	4x10	40															Root prune (1) Gold Medallion. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1565	40	228	19	2	0076733	5151 CANOSA AVE	-117.1807593	32.8257831	4x20	80															Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1574	31	67	6	2	0074480	5157 Dawne St	-117.1846603	32.8393959	4x30	120															Root prune (1) Brisbane Box. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1575	30	48	5	2	0074393	5161 FRINK AVE	-117.1924532	32.8393608	5x45	225									L		1				Protect in place (sewer cleanout box)	Remove (1) Mesquite. Plant (1) Crape Myrtle.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1576	36	229	19	2	0076703	5162 BELVALE AVE	-117.179323	32.8273342	4x30	120															Selective root prune (1) Bottle Brush. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1577	33	111	10	2	0087264	5164 ACUNA ST	-117.1802068	32.8326871	4x15	60															Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for length of repair. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1584	36	230	19	2	0076704	5165 BELVALE AVE	-117.17921	32.8271963	4x19	76	48 (4x12)														Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Bridge/ramp sidewalk. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1591	37	231	19	2	0076710	5171 BELVALE AVE	-117.1788627	32.8271858	4x10	40	40 (4X10)														Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Bridge/ramp sidewalk. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1595	40	232	19	2	0076734	5183 CANOSA AVE	-117.1797714	32.8257161	4x5	20	80 (4X20)20 (1x20)				90	8								Protect in place (water meter box)	Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Bridge/ramp sidewalk. Remove lifted concrete in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1613	33	112	10	2	0087262	5190 ACUNA ST	-117.1793427	32.8329321	4x25	100															Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1614	9	25	4	2	0074381	5190 Uniontown Rd ON MILLWOOD RD	-117.194987	32.8396717	4x20	80															Selective root prune (1) Jacaranda. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1622	34	103	10	2	0086423 - 0086429	4886 LIMERICK AVE	-117.1788512	32.8340785	6 x Varies	2200		23			1750	5	1128							(2) Commercial Concrete Driveway per SDG-163	MISSING TREE RECOMMENDATIONS, needed for all 7 trees (360' south of Clairemont Mesa Blvd).	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1624	34	155	15	2	New Location	5204 DANTE ST	-117.1786206	32.8315928	4x15	60															Root prune (1) Sweet Gum as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1625	34	156	15	2	0086491	5214 DANTE ST	-117.1783769	32.8315946	4x20	80									L		1				Remove (1) Sweet Gum. Plant (1) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1632	37	159	16	2	0086404, 0086403	5259 CHANNING ST	-117.17773	32.830089	4x25	100															Selective root prune (1). Install root barrier for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1637	37	161	16	2	New Location	5269 LIVERING LN ON LYRIC LN	-117.1774433	32.8285601	4x10	40															Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1640	29	11	3	2	0074490,0074583	5305 CRISP CT ON CRISP WAY	-117.1881101	32.8414376	4x15	60															Root prune (1) African Sumac as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4	
1641	29	12	3	2	New Location	5310 DIANE AVE	-117.1863406	32.8415745	4x20	80					20										Protect in place (water meter box)	Remove (1) Chinese Flame. Plant (1) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1646	37	162	16	2	0085532	5315 TRIANA ST	-117.17703	32.8293756	4x10	40					36												Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1647	37	163	16	2	0085533	5329 TRIANA ST	-117.1768753	32.8293758	4x25	100																Selective root prune (1) Hong Kong Orchid. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1649	37	243	20	2	0078161	5340 VERGARA ST	-117.1767703	32.8279964	4x25	100															Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 5' on center of tree. Install root barrier at 18" depth for the length of 5'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1651	29	13	3	2	New Location	5348 CLOUD WAY	-117.1877666	32.8419589	4x10	40																	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1652	37	244	20	2	0078159	5357 VERGARA ST	-117.1765544	32.8278764	4x35	140					20										Selective root prune (1) Brisbane Box. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1660	37	164	16	2	New Location	5394 Triana St on Doliva Dr	-117.1758262	32.8296609	4x64	256														Driveway Sidewalk 4'x20'	Selective root prune (1) Sweet Gum. Pinch sidewalk by 6" for a run of 15' on center of tree. Install root barrier at 18" depth for the length of 5'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1667	29	14	3	2	0074500,0074501,0074502	5417 CLOUD WAY	-117.1875969	32.8425433	4x30	120									S			1			Protect in place (sewer cleanout box) Protect in place (water meter box)	Remove (1) Chinese Flame. Plant (1) Chinese Pistache.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1673	29	5	2	2	0074576	5448 NOAH WAY	-117.18991	32.842369	4x6	24															Driveway Sidewalk 4'x10'	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1675	29	16	3	2	0074520	5515 DIANE AVE	-117.1853241	32.8432287	4x30	120															Non-standard Driveway Replacement, See Deviation Form. Protect in place (sewer cleanout box)	Selective root prune (1) Jacaranda. Pinch sidewalk by 6" for a run of 10' on center of tree. Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1679	41	246	20	2	0086673, 0086674, 0086675	5915 CHANDLER DR ON MT ABERNATHY AVE	-117.1731192	32.825828	4x30	120																Root prune (1) Jacaranda. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1683	46	353	30	2	0077790	5969 CHATEAU DR	-117.1732705	32.8218704	4x37	148					25												Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1686	42	248	21	2	0086460, 0086461	6290 PRINTWOOD WY	-117.1687892	32.8276265	4x20	80																	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1690	42	291	25	2	0083141	6511 FOYLE WAY	-117.1682027	32.8244297	5x24	120					90										Remove concrete ramp on gutter Protect in place (water meter box)	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Remove lifted concrete in parkway. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1694	3	2	1	2	New Location	4521 Jamestown Wy	-117.1963353	32.8418443	4x5	20																	Mission Bay Watershed	PENASQUITOS	Miramar	906.4
1696	47	360	31	2	0051427	7349 ECKSTROM AVE	-117.1638695	32.8201285	4x20	80					25										Protect in place (utility vault and riser)	Root prune (1) Kaffir Plum as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1705	48	379	32	2	0053300	4682 Mt Putman Ct	-117.1943077	32.8163352	4x30	120					17										(1) Non-standard Driveway Replacement, See Deviation Form Protect in place (sewer cleanout box)		Mission Bay Watershed	PENASQUITOS	Tecolote	906.5

Online Item # (ignore)	Retouch Grid Map (ignore)	New Item #	Final Map Grid/Page #	CD	CGID	LOCATION	X	Y	Sidewalk Dimensions	Remove and Replace Existing Sidewalk (SF) SDG 109,155,156,G-10	Sidewalk Bridging (SF)	Remove and Replace Curb and Gutter (LF) SDG-150,151	Sidewalk Underdrain Pipe, D-27 (EA)	Remove & Replace Utility Box (EA) SDW-113,134,135,136	Remove and Replace Miscellaneous Hardscape with Topsoil (SF)	Remove and Replace Miscellaneous Hardscape with Concrete (SF)	Remove and Replace Residential or Commercial Concrete Driveway (SF) SDG-159,160,161,162,163,164	Historical and Contractor Date Stamps and Impressions (EA) SDG-115	Large (L) and Small (S) Tree Removal and Disposal (EA)	Stump Removal (EA)	Tree Planting (EA)	Root Pruning (EA)	Root Barrier (EA) SDI-106	Notes To Contractor	Horticultural Recommendation	Watershed	HU NAME	HSA NAME	HAS NUMBER
1708	48	364	32	2	New Location	4119 Mt Putman Ave	-117.1951482	32.8155109	4x20	80															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1711	48	371	32	2	0053308	4164 Mt Hukee Ave	-117.1957791	32.8166997	4x20	80															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1714	43	303	26	2	0053312, 0053311	4296 Mt Hukee Ave	-117.1946492	32.8184761	4x14	56					23										Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1716	48	362	32	2	0053306	4102 Mt Hukee Ave on Mt Armet Dr	-117.1964737	32.8158065	4x17	68					45										Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1717	48	376	32	2	New Location	4616 Mt Armet Dr	-117.196607	32.816128	4x16	64															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1720	48	380	32	2	0053302	4698 Mt Armet Dr	-117.1952748	32.8146262	4x25	100															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1725	39	173	17	2	0061001	A-F 4557 MT HERBERT AVE	-117.1912126	32.8257851	4x20	80												1	1		Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of repair, but no longer than 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1728	39	274	23	2	0061031	A-F 4752 MT ETNA DR	-117.191592	32.8230622	4x35	140					75								1	1	Root prune (1) Carrotwood as needed. Install root barrier at 18" depth for the length of 10' on center of tree. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5
1745	33	88	9	2	0079239	4975 CLAIREMONT MESA BLVD	-117.1836849	32.8343204	5x6	30															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1746	33	87	9	2	0087274,0087275,0087276	4880 CLAIREMONT MESA BLVD	-117.1850734	32.8345828	5x155,5x65	1100										3					Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1756	36	127	14	2	New Location	4710 Renex Pl	-117.18531	32.831072	4x15	60															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1757	39	171	17	2	0087490	4843 Mt Harris Dr	-117.188831	32.82499	4x19	76															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1758	15	71	8	2	New Location	4534 Clairemont Mesa Blvd	-117.193535	32.83463087	4x40	160															Mission Bay Watershed	PENASQUITOS	Tecolote	906.5	
1768	34	113	10	2	New Location	5199 Clairemont Mesa Blvd	-117.178979	32.834255	10x65,5x6	680					72	24		1						Protect in place (Traffic Signal pull box) Relocate (3) Newspaper stands 15' West. Contractor must contact RE and PM team prior to scheduling this location	Selective root prune (1). Install root barrier at 18" depth for the length of 10'. Tree trim 15%.	Mission Bay Watershed	PENASQUITOS	Tecolote	906.5

47427	268	60	19	1	6380	474	6000	16	34S/15L	14	63	302	282
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APPENDIX G

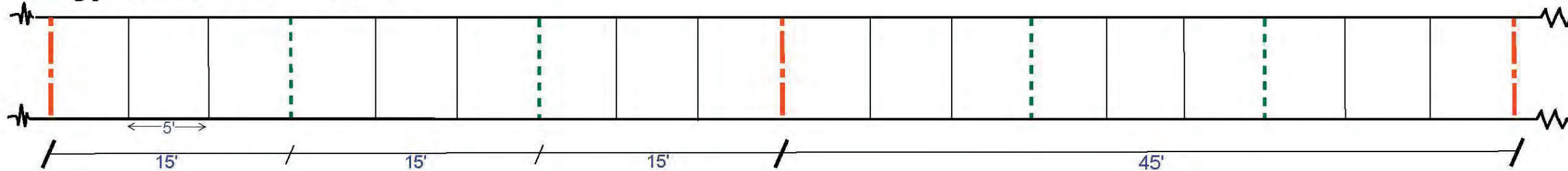
INSTALLATION OF SIDEWALK EXPANSION JOINTS

Appendix G

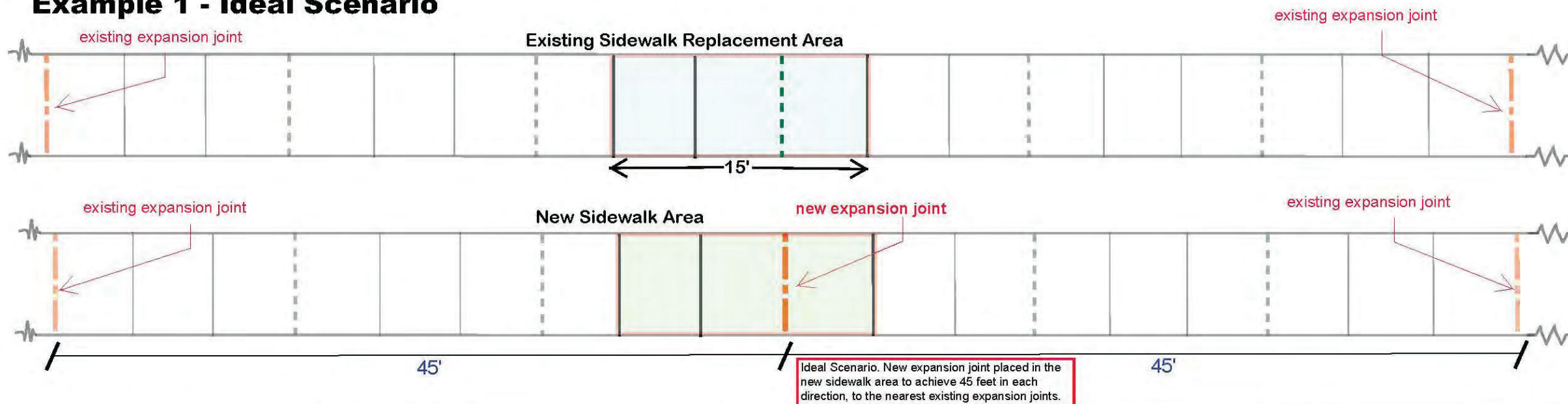
Installation of Sidewalk Expansion Joints



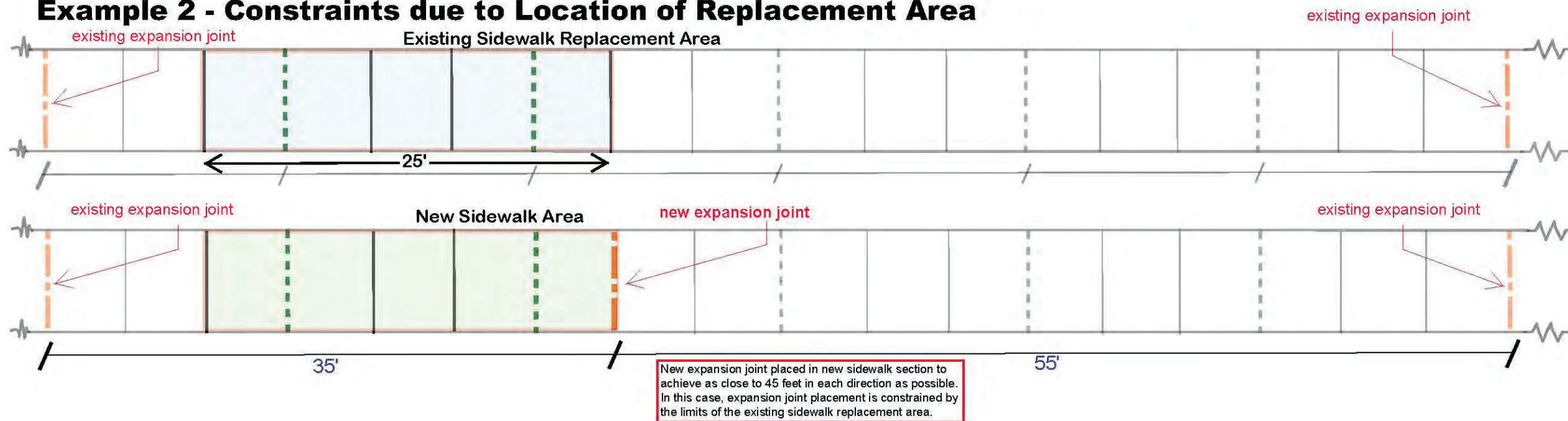
Typical Sidewalk Section



Example 1 - Ideal Scenario



Example 2 - Constraints due to Location of Replacement Area



LEGEND

- Expansion Joint
- Weakened Plane Joint "Control Joint"
- Tooled Joint (Scoring)
- Sidewalk Continuation
- Existing Sidewalk Replacement Area
- New Sidewalk Area

The provided exhibit are examples of common scenarios, it does not cover all possible outcomes. Contractor shall refer to City of San Diego *Standard Drawings 2021 Edition* and *San Diego Regional Standard Drawings*.

Transportation Department
Street Division



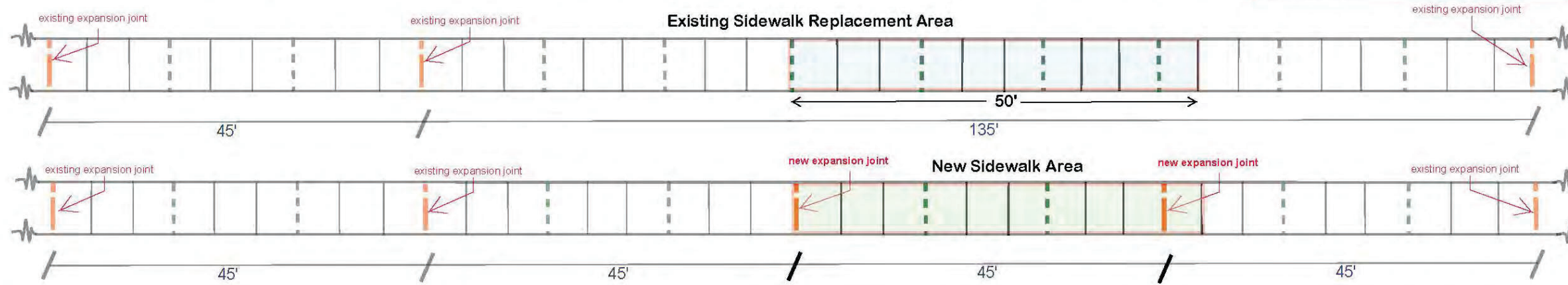
Appendix G

Installation of Sidewalk Expansion Joints



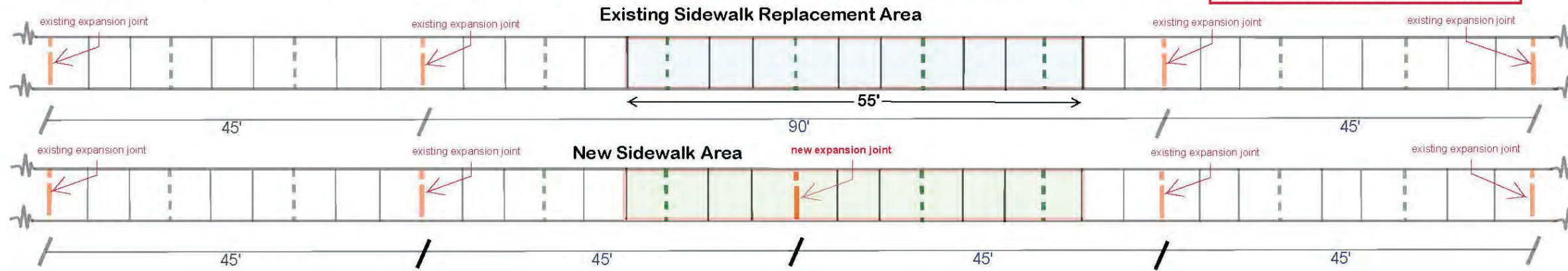
Example 3 - 45' or Greater Replacement Area w/ No Nearby Expansion Joints

In this example, there are two locations within the existing sidewalk replacement area that are 45-feet or greater to each existing expansion joint AND 45-feet from each other - therefore, two new expansion joints are needed.



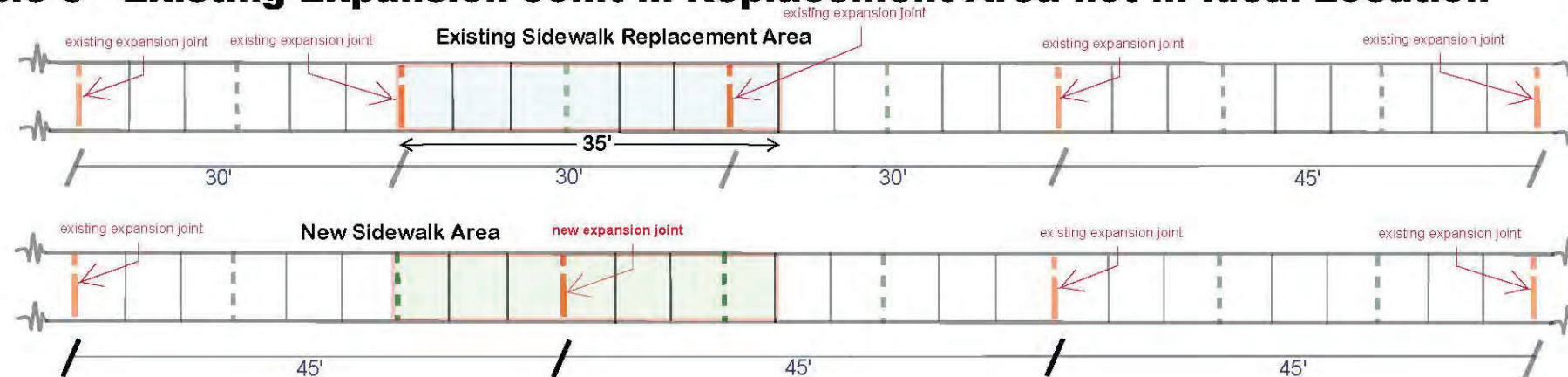
Example 4 - 45' or Greater Replacement Area w/ Nearby Expansion Joints

In this example, even though the sidewalk replacement area exceeds 45-feet, one new expansion joint satisfies 45-foot requirement in each direction to the existing expansion joints nearby to the replacement area.



Example 5 - Existing Expansion Joint in Replacement Area not in Ideal Location

In this example, there are two existing expansion joints within the sidewalk replacement area; however, the existing expansion joints are not in the ideal location. In this case, one expansion joint in the new replacement area is sufficient since there is now 45-feet in each direction from the new expansion joint to other existing expansion joints.



LEGEND

- Expansion Joint
- Weakened Plane Joint "Control Joint"
- Tooled Joint (Scoring)
- Sidewalk Continuation
- Existing Sidewalk Replacement Area
- New Sidewalk Area

The provided exhibit are examples of common scenarios, it does not cover all possible outcomes. Contractor shall refer to City of San Diego *Standard Drawings 2021 Edition* and *San Diego Regional Standard Drawings*.

Transportation Department
Street Division



APPENDIX H
SAMPLE OF PUBLIC NOTICE



CONSTRUCTION NOTICE

PROJECT TITLE

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

The work will consist of:

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

How your neighborhood may be impacted:

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

Hours and Days of Operation:

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

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX



CONSTRUCTION NOTICE

PROJECT TITLE

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

The work will consist of:

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

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• Parking restrictions will exist because of the presence of construction equipment and materials.
• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

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

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX

APPENDIX I

ADVANCED METERING INFRASTRUCTURE (AMI) DEVICE PROTECTION

Protecting AMI Devices in Meter Boxes and on Street Lights

The Public Utilities Department (PUD) has begun the installation of the Advanced Metering Infrastructure (AMI) technology as a new tool to enhance water meter reading accuracy and efficiency, customer service and billing, and to be used by individual accounts to better manage the efficient use of water. **All AMI devices shall be protected per Section 402-2, "Protection", of the 2021 Whitebook.**

AMI technology allows water meters to be read electronically rather than through direct visual inspection by PUD field staff. This will assist PUD staff and customers in managing unusual consumption patterns which could indicate leaks or meter tampering on a customer's property.

Three of the main components of an AMI system are the:

- A. Endpoints, see Photo 1:

Photo 1

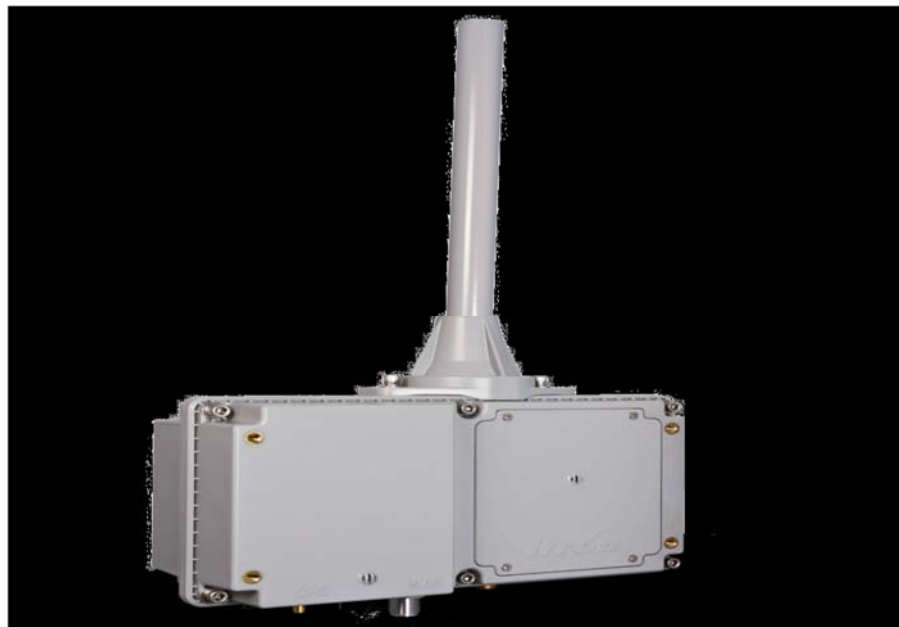


B. AMI Antenna attached to Endpoint (antenna not always required), see Photo 2:



Network Devices, see Photo 3:

Photo 3



AMI endpoints transmit meter information to the AMI system and will soon be on the vast majority of meters in San Diego. These AMI devices provide interval consumption data to the PUD's Customer Support Division. If these devices are damaged or communication is interrupted, this Division will be alerted of the situation. The endpoints are installed in water meter boxes, coffins, and vaults adjacent to the meter. A separate flat round antenna may also be installed through the meter box lid. This antenna is connected to the endpoint via cable. The following proper installation shall be implemented when removing the lid to avoid damaging the antenna, cable, and/or endpoint. Photo 4 below demonstrates a diagram of the connection:

Photo 4



The AMI device ERT/Endpoint/Transmitter shall be positioned and installed as discussed in this Appendix. If the ERT/Endpoint/Transmitter is disturbed, it shall be re-installed and returned to its original installation with the end points pointed upwards as shown below in Photo 5.

The PUD's code compliance staff will issue citations and invoices to you for any damaged AMI devices that are not re-installed as discussed in the Contract Document

Photo 5 below shows a typical installation of an AMI endpoint on a water meter.

Photo 5

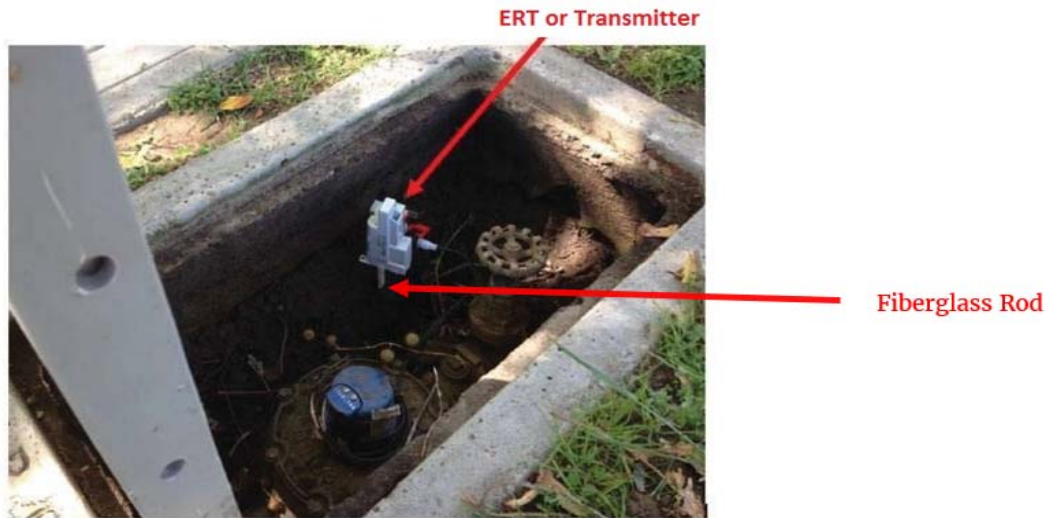


Photo 6 below is an example of disturbance that shall be avoided:

Photo 6



You are responsible when working in and around meter boxes. If you encounter these endpoints, use proper care and do not disconnect them from the registers on top of the water meter. If the lid has an antenna drilled through, do not change or tamper with the lid and inform the Resident Engineer immediately about the location of that lid. Refer to Photo 7 below:

Photo 7



Another component of the AMI system are the Network Devices. The Network Devices are strategically placed units (mainly on street light poles) that collect interval meter reading data from multiple meters for transmission to the Department Control Computer. **If you come across any of these devices on street lights that will be removed or replaced (refer to Photos 8 and 9 below), notify Elvira Santiesteban, Compliance & Metering Manager 619-380-3804 and Kevin Wilson, Senior Water Utility Supervisor 619-857-8257 immediately.**

Photo 8 shows an installed network device on a street light. On the back of each Network Device is a sticker with contact information. See Photo 9. **Call PUD Water Emergency Repairs at 619-515-3525 if your work will impact these street lights.** These are assets that belong to the City of San Diego and you shall be responsible for any costs of disruption of this network.

Photo 8



Network Device

Photo 9



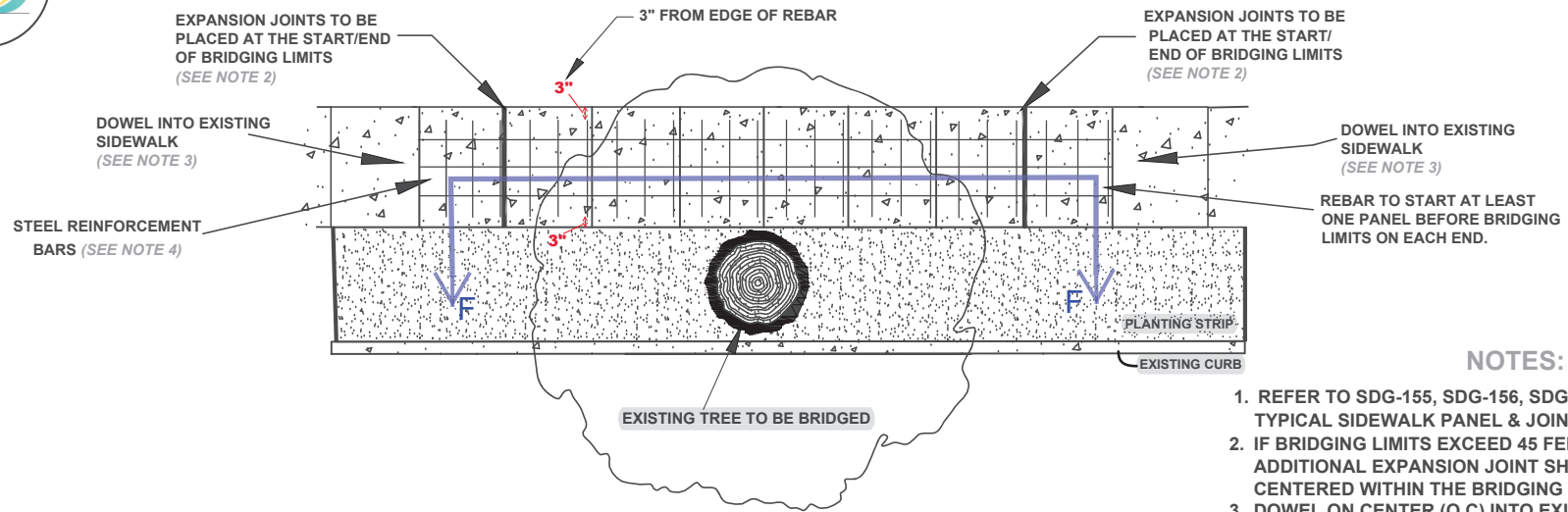
If you encounter any bad installations, disconnected/broken/buried endpoints, or inadvertently damage any AMI devices or cables, notify the Resident Engineer immediately. The Resident Engineer will then immediately contact Elvira Santiesteban, Compliance & Metering Manager 619-380-3804 and Kevin Wilson, Senior Water Utility Supervisor 619-857-8257.

APPENDIX J
SIDEWALK BRIDGING



APPENDIX J - Sidewalk Bridging

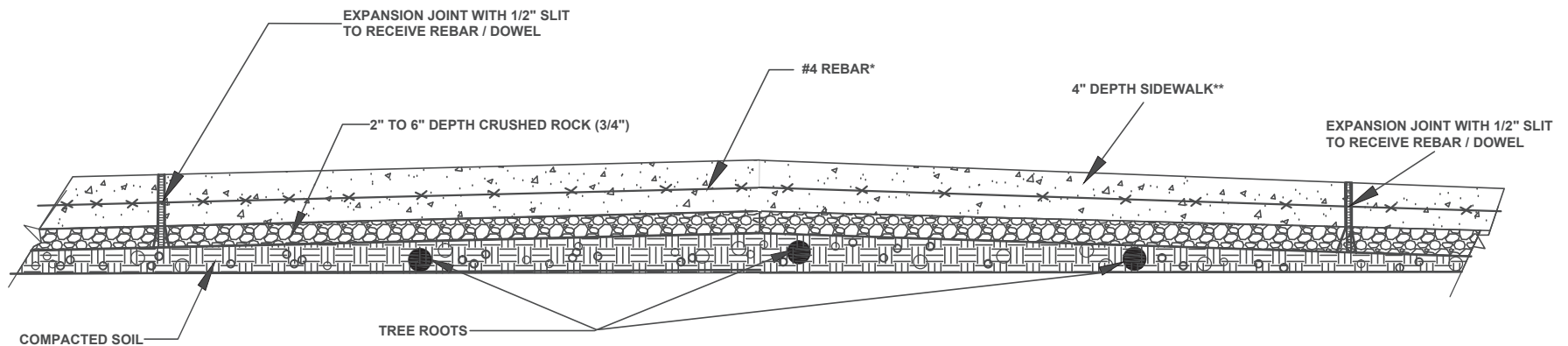
Not to Scale



NOTES:

1. REFER TO SDG-155, SDG-156, SDG-109, AND G-10 FOR TYPICAL SIDEWALK PANEL & JOINT DETAILS
2. IF BRIDGING LIMITS EXCEED 45 FEET IN LENGTH, AN ADDITIONAL EXPANSION JOINT SHALL BE PLACED CENTERED WITHIN THE BRIDGING LIMITS.
3. DOWEL ON CENTER (O.C) INTO EXISTING CONCRETE WITH THREE #4, 12-INCH LONG CAPPED DOWELS AND EMBEDDED 6" INTO THE ADJACENT CONCRETE SIDEWALK PANEL ON EACH END.
4. STEEL REINFORCEMENT BARS TO BE 18" ON CENTER (O.C) SPACING IN BOTH DIRECTIONS, WITH USE OF #4 REBAR.

SECTION F-F



* - Centered within sidewalk depth
 ** - Unless otherwise specified in the Contract

APPENDIX K
CALIFORNIA MUTCD FIGURE 6H-28

Notes for Figure 6H-28—Typical Application 28 Sidewalk Detour or Diversion

Standard:

1. When crosswalks or other pedestrian facilities are closed or relocated, temporary facilities shall be detectable and shall include accessibility features consistent with the features present in the existing pedestrian facility.

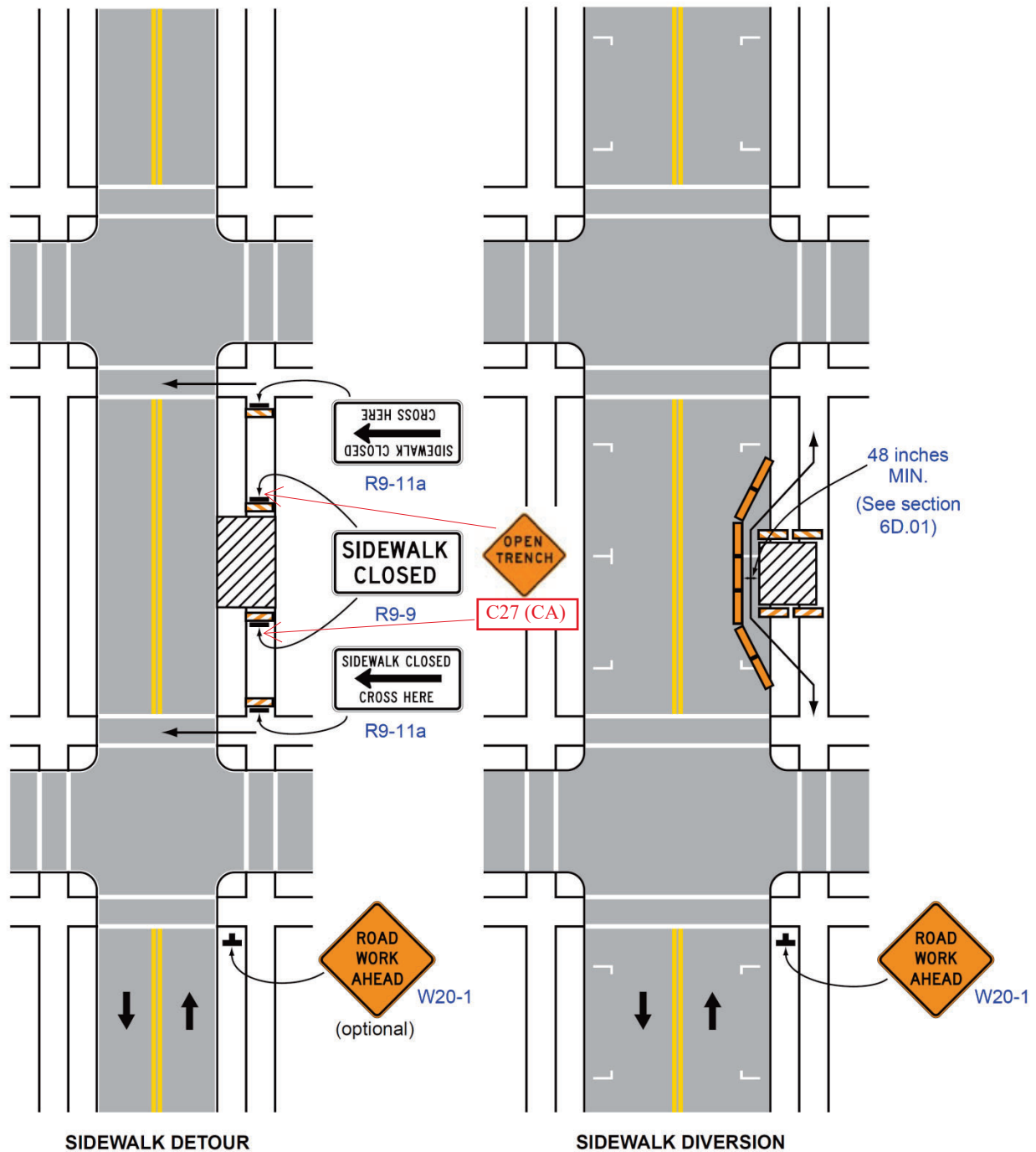
Guidance:

2. Where high speeds are anticipated, a temporary traffic barrier and, if necessary, a crash cushion should be used to separate the temporary sidewalks from vehicular traffic.
3. Audible information devices should be considered where midblock closings and changed crosswalk areas cause inadequate communication to be provided to pedestrians who have visual disabilities.

Option:

4. Street lighting may be considered.
5. Only the TTC devices related to pedestrians are shown. Other devices, such as lane closure signing or ROAD NARROWS signs, may be used to control vehicular traffic.
6. For nighttime closures, Type A Flashing warning lights may be used on barricades that support signs and close sidewalks.
7. Type C Steady-Burn or Type D 360-degree Steady-Burn warning lights may be used on channelizing devices separating the temporary sidewalks from vehicular traffic flow.
8. Signs, such as KEEP RIGHT (LEFT), may be placed along a temporary sidewalk to guide or direct pedestrians.

Figure 6H-28. Sidewalk Detour or Diversion (TA-28) (Modified)



Typical Application 28

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.

Note: Per City Memo 8-15-2019 **Additional Temporary Traffic Control Standard for Open Trench Sign on Barricade.** "OPEN TRENCH C27 (CA) sign on type 3 barricade (open trench sign) shall be installed as additional traffic control device within the ROW and City properties." Please Ref City Memo Appendix for guidelines for installations.

Table 6H-1(CA). Index to Typical Applications

Typical Application Description	Typical Application Number
Work affecting Pedestrian and Bicycle Facilities (see Section 6G.05)	
Shoulder Closure on Urban (Low Speed) Locations to Accommodate Bicyclists	TA-101(CA)
Lane Closure on Freeway, Expressway, Rural and Urban (High Speed) Locations to Accommodate Bicyclists	TA-102(CA)
Detour for Bike Lane on Roads with Closure of One Travel Direction	TA-103(CA)
Right Lane and Bike Lane Closure on Far Side of Intersection	TA-104(CA)
Work Within the Traveled Way of a Two-Lane Highway (see Section 6G.10)	
Lane Shift on Road with Low Traffic Volumes	TA-105(CA)
Work Within the Traveled Way of a Roundabout (see Section 6G.13)	
Partial Closure in a Single-Lane Roundabout	TA-106(CA)
Inside Lane Closure on a Multi-Lane Roundabout	TA-107(CA)

Table 6H-2. Meaning of Symbols on Typical Application Diagrams


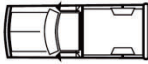





















	Arrow board		Shadow vehicle
	Arrow board support or trailer (shown facing down)		Sign (shown facing left)
	Changeable message sign or support trailer		Surveyor
	Channelizing device		Temporary barrier
	Crash cushion		Temporary barrier with warning light
	Direction of temporary traffic detour		Traffic or pedestrian signal
	Direction of traffic		Truck-mounted attenuator
	Flagger		Type 3 barricade
	High-level warning device (Flag tree)		Warning light
	Longitudinal channelizing device		Work space
	Luminaire		Work vehicle
	Pavement markings that should be removed for a long-term project		

Table 6H-3. Recommended Advance Warning Sign ~~Minimum~~ Spacing

Road Type	Distance Between Signs**		
	A	B	C
Urban (low speed) - 25 mph or less***	100 feet	100 feet	100 feet
Urban - more than 25 mph to 40 mph***	250 feet	250 feet	250 feet
Urban (high speed) - more than 40 mph***	350 feet	350 feet	350 feet
Rural	500 feet	500 feet	500 feet
Expressway / Freeway	1,000 feet	1,500 feet	2,640 feet

* ~~Speed category to be determined by the highway agency.~~

** The column headings A, B, and C are the dimensions shown in Figures 6H-1 through 6H-46. The A dimension is the distance from the transition or point of restriction to the first sign. The B dimension is the distance between the first and second signs. The C dimension is the distance between the second and third signs. (The "first sign" is the sign in a three-sign series that is closest to the TTC zone. The "third sign" is the sign that is furthest upstream from the TTC zone.)

*** Posted speed limit, off-peak 85th-percentile speed prior to work starting, or other anticipated operating speed in mph.

Table 6H-4. Formulas for Determining Taper Length

Speed (S)	Taper Length (L) in feet
40 mph or less	$L = \frac{WS^2}{60}$
45 mph or more	$L = WS$

Where: L = taper length in feet
 W = width of offset in feet
 S = posted speed limit, or off-peak 85th-percentile speed prior to work starting, or the anticipated operating speed in mph

ATTACHMENT F

RESERVED

ATTACHMENT G
CONTRACT AGREEMENT

ATTACHMENT G
CONTRACT AGREEMENT

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and Dick Miller, Inc., herein called "Contractor" for construction of **Sidewalk Replacement Group 1902B**; Bid No. **K-24-2237-DBB-3**; in the total amount of One Million Six Hundred Seventy Thousand Seventy Two Dollars and Thirty Four Cents (\$1,670,072.34).

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

1. The following are incorporated into this contract as though fully set forth herein:
 - (a) The attached Faithful Performance and Payment Bonds.
 - (b) The attached Proposal included in the Bid documents by the Contractor.
 - (c) Reference Standards listed in the Instruction to Bidders and the Supplementary Special Provisions (SSP).
 - (d) That certain documents entitled **Sidewalk Replacement Group 1902B**, on file in the office of the Purchasing & Contracting Department as Document No. **B-19013**, as well as all matters referenced therein.
2. The Contractor shall perform and be bound by all the terms and conditions of this contract and in strict conformity therewith shall perform and complete in a good and workmanlike manner **Sidewalk Replacement Group 1902B**, Bid Number **K-24-2237-DBB-3**, San Diego, California.
3. For such performances, the City shall pay to Contractor the amounts set forth at the times and in the manner and with such additions or deductions as are provided for in this contract, and the Contractor shall accept such payment in full satisfaction of all claims incident to such performances.
4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
5. This contract is effective as of the date that the Mayor or designee signs the agreement and is approved by the City Attorney in accordance with San Diego Charter Section 40.

CONTRACT AGREEMENT (continued)

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

THE CITY OF SAN DIEGO

By 

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

Date: 1/24/2024

APPROVED AS TO FORM

Mara W. Elliott, City Attorney

By 

Print Name: RYAN P. GERRITY
Deputy City Attorney

Date: 1/26/2024

CONTRACTOR

By 

Print Name: Glen F Bullock

Title: President

Date: 12/19/2023

City of San Diego License No.: **B2014004558**

State Contractor's License No.: **380204 A,B,C12**

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: **1000004547**

CERTIFICATIONS AND FORMS

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

BIDDER'S GENERAL INFORMATION

To the City of San Diego:

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

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

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

State of California

County of San Diego

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

CONTRACTOR CERTIFICATION

DRUG-FREE WORKPLACE

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

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

CONTRACTOR CERTIFICATION

AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

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

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

CONTRACTOR CERTIFICATION

CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

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

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

CONTRACTOR CERTIFICATION

EQUAL BENEFITS ORDINANCE CERTIFICATION

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

CONTRACTOR CERTIFICATION

EQUAL PAY ORDINANCE CERTIFICATION

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

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

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

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

CONTRACTOR CERTIFICATION

PRODUCT ENDORSEMENT

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

AFFIDAVIT OF DISPOSAL

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

WHEREAS, on the _____ DAY OF _____, 2____ the undersigned entered into and executed a contract with the City of San Diego, a municipal corporation, for:

Sidewalk Replacement Group 1902B

(Project Title)

as particularly described in said contract and identified as Bid No. **K-24-2237-DBB-3**; SAP No. (WBS) **B-19013**; and **WHEREAS**, the specification of said contract requires the Contractor to affirm that "all brush, trash, debris, and surplus materials resulting from this project have been disposed of in a legal manner"; and **WHEREAS**, said contract has been completed and all surplus materials disposed of:

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

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

Dated this _____ DAY OF _____, _____.

By: _____
Contractor

ATTEST:

State of _____ County of _____

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

Notary Public in and for said County and State

LIST OF SUBCONTRACTORS

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

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

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

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

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

NAMED EQUIPMENT/MATERIAL SUPPLIER LIST

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

NAME, ADDRESS AND TELEPHONE NUMBER OF VENDOR/SUPPLIER	MATERIALS OR SUPPLIES	DOLLAR VALUE OF MATERIAL OR SUPPLIES	SUPPLIER (Yes/No)	MANUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ^①	WHERE CERTIFIED ^②
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						

- ① As appropriate, Bidder shall identify Vendor/Supplier as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):
- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

- ② As appropriate, Bidder shall indicate if Vendor/Supplier is certified by:
- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | | |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

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

ELECTRONICALLY SUBMITTED FORMS

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

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

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

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

BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

That DICK MILLER, INC. as Principal, and THE OHIO CASUALTY INSURANCE COMPANY as Surety, are held and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum of **10% OF THE TOTAL BID AMOUNT** for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

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

SIDEWALK REPLACEMENT GROUP 1902B

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

SIGNED AND SEALED, this 7TH day of NOVEMBER, 20 23

DICK MILLER, INC. (SEAL)
(Principal)

THE OHIO CASUALTY INSURANCE COMPANY
(Surety)



By: [Signature]
(Signature)

By: [Signature]
(Signature)

Bart Stewart - Attorney-in-Fact

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

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

State of California)

County of San Diego)

On November 27, 2023 before me, Patricia Posales Notary Public
(here insert name and title of the officer)

personally appeared Glen Bullock

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

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



WITNESS my hand and official seal.

Signature Patricia Posales

(Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of Bid Bond

containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-Fact
- Corporate Officer(s) _____
Title(s)

- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: _____

representing: _____
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information
Method of Signer Identification
Proved to me on the basis of satisfactory evidence: <input type="radio"/> form(s) of identification <input type="radio"/> credible witness(es)
Notarial event is detailed in notary journal on: Page # _____ Entry # _____
Notary contact: _____
Other
<input type="checkbox"/> Additional Signer(s) <input type="checkbox"/> Signer(s) Thumbprint(s)
<input type="checkbox"/> _____



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

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

Certificate No: 8206236 - 969556

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bart Stewart

all of the city of Encinitas state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of September, 2021.



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

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

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

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 3rd day of September, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of November, 2023.



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

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

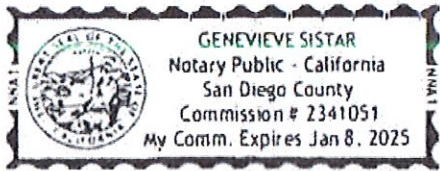
State of California)
County of San Diego)

On November 7, 2023 before me, Genevieve Sistar, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Bart Stewart
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Genevieve Sistar

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

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

Capacity(ies) Claimed by Signer(s)

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

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

CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS

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

CHECK ONE BOX ONLY.

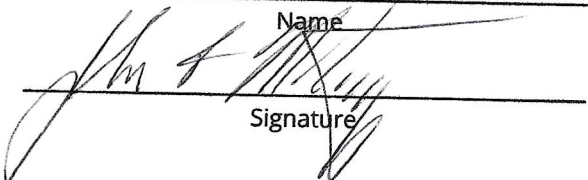
- The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers.

- The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

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

Contractor Name: DICK MILLER INC.

Certified By JOHN MARTINEZ Title SR. ESTIMATOR


 Name
 Signature

Date 11/29/2023

USE ADDITIONAL FORMS AS NECESSARY

Mandatory Disclosure of Business Interests Form

BIDDER/PROPOSER INFORMATION

Legal Name		DBA	
GLEN F. BULLOCK		DICK MILLER INC	
Street Address	City	State	Zip
930 BOARDWALK STE H	SAN MARCOS	CA.	92078
Contact Person, Title		Phone	Fax
JOHN MARTINEZ		951-216-4070	760-471-6178

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

* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction, the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and any philanthropic, scientific, artistic, or property interest in the transaction.

** Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City, or directing or supervising the actions of persons engaged in the above activity.

Name	Title/Position
GLEN F. BULLOCK	PRESIDENT
City and State of Residence	Employer (if different than Bidder/Proposer)
SAN MARCOS, CA.	
Interest in the transaction	
100%	

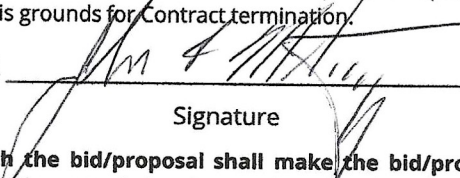
Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

* Use Additional Pages if Necessary *

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

JOHN MARTINEZ SR. ESTIMATOR

Print Name, Title



Signature

11/29/2023

Date

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

DEBARMENT AND SUSPENSION CERTIFICATION
PRIME CONTRACTOR
FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE

EFFECT OF DEBARMENT OR SUSPENSION

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

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

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

NAME	TITLE
GLEN F. BULLOCK	PRESIDENT

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

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

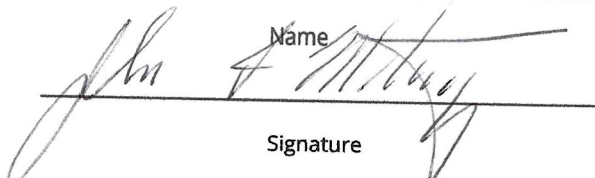
- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have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

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

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

Contractor Name: DICK MILLER INC.

Certified By JOHN MARTINEZ Title SR. ESTIMATOR


 Name
 Signature

Date 11/29/2023

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

DEBARMENT AND SUSPENSION CERTIFICATION
SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS
TO BE COMPLETED BY BIDDER

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

Names of the Principal individual owner(s)

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

Please indicate if principal owner is serving in the capacity of **subcontractor**, **supplier**, and/or **manufacturer**:

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Makelele Systems Landscape & Maintenance, Inc.	Jose Cardenas, President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
N/A	

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
N/A	

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
N/A	

Contractor Name: Makelele Systems Landscape & Maintenance, Inc.

Certified By Jose Cardenas Title President

Name

 Signature

Date 27 November 2023

Makelele Systems Landscape & Maintenance, Inc.
 760.208.8749 * CA. License No. 987557 * QAL No. 145564 (B + C)
 SOS Entity No. C3675404 * DIR No. 1000028415 ***USE ADDITIONAL FORMS AS NECESSARY****
 City of SD SLBE No. 14MS1248 * SB (Micro - CA DGS) Cert No. 2012569
 City of San Diego Business Tax Certificate No. B2015030954
 Mailing Address: PO Box 2044, San Marcos, California 92079
 makelele@makelelesystems.com

Bid Results

Bidder Details

Vendor Name Dick Miller Inc.
Address 930 Boardwalk, Suite H
San Marcos, California 92078
United States
Respondee John Martinez
Respondee Title Sr. Estimator
Phone 951-216-4070
Email JMartinez@dmiusa.net
Vendor Type DVBE, CAU, SLBE, SDVSB, MALE, CADIR
License # 380204
CADIR 1000004547

Bid Detail

Bid Format Electronic
Submitted 11/29/2023 10:49 AM (PST)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 354582

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
CCOPA.pdf	CCOPA.pdf	Contractor's Certification of pending Actions
MDOBI.pdf	MDOBI.pdf	Mandatory Disclosure of Business Interests Form
DEBARMENT PRIME.pdf	DEBARMENT PRIME.pdf	Prime Contractor - Debarment and Suspension Certification
Sidewalk Group 1902B - Debarment and Suspension Form (Mak executed 11-27-23).pdf	Sidewalk Group 1902B - Debarment and Suspension Form (Mak executed 11-27-23).pdf	Subcontractor - Debarment and Suspension Certification
BID BOND-SIDEWALK REPLACEMENT GROUP 1902B.pdf	BID BOND-SIDEWALK REPLACEMENT GROUP 1902B.pdf	Bid Bond

Subcontractors

Showing 1 Subcontractor

Name & Address	Desc	License Num	CADIR	Amount	Type
Makelele Systems Landscape & Mai 420 N Twin Oaks Valley Road #2044 Makelele Systems San Marcos, California 92079	ITEM # 11,12,13,14,15, & 17 TREE ROOT, TREE PLANTING & REMOVAL, ROOT BARRIER SLBE CONTRACTOR	987557	1000028415	\$409,880.00	MBE, CADIR, MALE, LAT, ELBE, Local

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
							Main Bid		
							\$1,670,072.34		
1	237310		Remove and Replace Existing Sidewalk	SF	47427	\$15.61	\$740,335.47	Yes	
2	237310		Sidewalk Bridging	SF	268	\$46.58	\$12,483.44	Yes	
3	237310		Remove and Replace Curb and Gutter	LF	60	\$81.20	\$4,872.00	Yes	
4	237110		Sidewalk Underdrain Pipe (D-27)	EA	19	\$522.57	\$9,928.83	Yes	
5	237110		Remove & Replace Utility Box	EA	1	\$863.00	\$863.00	Yes	
6	238910		Remove and Replace Miscellaneous Hardscape with Topsoil	SF	6380	\$6.00	\$38,280.00	Yes	
7	237310		Remove and Replace Miscellaneous Hardscape with Concrete	SF	474	\$16.00	\$7,584.00	Yes	
8	237310		Remove and Replace Residential Concrete Driveway	SF	4872	\$19.35	\$94,273.20	Yes	
9	237310		Remove and Replace Commercial Concrete Driveway	SF	1128	\$22.30	\$25,154.40	Yes	
10	237310		Historical and Contractor Date Stamps and Impressions	EA	16	\$243.00	\$3,888.00	Yes	
11	238910		Stump Removal	EA	14	\$660.00	\$9,240.00	Yes	
12	561730		Root Pruning and Root Barrier	EA	282	\$1,150.00	\$324,300.00	Yes	
13	561730		Root Pruning	EA	20	\$700.00	\$14,000.00	Yes	
14	238910		Small Tree Removal and Disposal (Less Than 24-Inch Trunk Diameter)	EA	34	\$1,540.00	\$52,360.00	Yes	
15	238910		Large Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)	EA	15	\$2,650.00	\$39,750.00	Yes	
16	237310		Class II Aggregate Base Depth Greater than 12"	TON	90	\$194.00	\$17,460.00	Yes	
17	561730		Tree Planting	EA	63	\$220.00	\$13,860.00	Yes	
18	541330		Traffic Control and Working Drawings	LS	1	\$120,000.00	\$120,000.00	Yes	
19	238990		Video Recording of Existing Conditions	LS	1	\$4,950.00	\$4,950.00	Yes	
20	524126		Bonds (Payment and Performance)	LS	1	\$36,000.00	\$36,000.00	Yes	
21	541330		WPCP Development	LS	1	\$1,650.00	\$1,650.00	Yes	
22	237310		WPCP Implementation	LS	1	\$48,840.00	\$48,840.00	Yes	
23			Field Orders (EOC Type II)	AL	1	\$50,000.00	\$50,000.00	Yes	

Line Item Subtotals

Section Title	Line Total
Main Bid	\$1,670,072.34
Grand Total	\$1,670,072.34

SUBCONTRACTOR LISTING (OTHER THAN FIRST TIER)

Pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). **The Bidder is to list below the name, address, license number, DIR registration number of any (known tiered subcontractor)** - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract. **If none are known at this time, mark the table below with non-applicable (N/A).**

Prime Contractor Name: _____

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

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