

CITY OF WEST COVINA

CITY COUNCIL/SUCCESSOR AGENCY

DECEMBER 1, 2020, 7:00 PM REGULAR MEETING

CITY HALL COUNCIL CHAMBERS 1444 W. GARVEY AVENUE SOUTH WEST COVINA, CALIFORNIA 91790

Mayor Tony Wu Mayor Pro Tem Letty Lopez-Viado Councilman Dario Castellanos Councilman Lloyd Johnson Councilmember Jessica C. Shewmaker

On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19. On March 17, 2020, Governor Newsom issued Executive Order N-29-20, suspending certain requirements of the Brown Act relating to the conduct of public meetings. Pursuant to the Executive Orders, Council Members may attend City Council meetings telephonically and the City Council is not required to make available a physical location from which members of the public may observe the meeting and offer public comment.

On June 18, 2020, the California Department of Public Health issued guidance mandating that people in California wear cloth face coverings in specified circumstances, including when they are inside of, or in line to enter, any indoor public space.

Due to the ongoing COVID-19 emergency and pursuant to State and County public health directives, the City Council Chambers will have imited seating available on a first-come, first-served basis for members of the public to attend and participate in the City Council meeting in person. All persons attending the meeting are required to wear cloth face coverings and observe social distancing protocols.

Members of the public may also watch City Council the meeting live on the City's website at: <u>https://www.westcovina.org/departments/city-clerk/agendas-and-meetings/current-meetings-and-agendas</u> under the "Watch Live" tab or through the West Covina City YouTube channel at <u>www.westcovina.org/LIVE</u>.

If you are experiencing symptoms such as fever or chills, cough, shortness of breath or difficulty breathing, fatigue, or sore throat, the City requests that you participate in the meeting from home by watching the meeting live via the links set forth above.

REMOTE PUBLIC PARTICIPATION:

In lieu of attending the meeting in person, members of the public can submit public comments via email or address the City Council by telephone using the methods described below.

EMAILED PUBLIC COMMENT.

Members of the public can submit public comments to the City Clerk via e-mail at City_Clerk@westcovina.org. The subject line should specify "Oral Communications – 12/1/2020". Please include your full name and address in your e-mail. All emails received by 4:00 P.M. on the day of the Council meeting will be posted to the City's website under "Current Meetings and Agendas" and provided to the City Council prior to the meeting. No comments will be read out loud during the meeting. All comments received by the start of the meeting will be made part of the official public record of the meeting.

TELEPHONIC ACCESSIBILITY. Members of the public that wish to address the Council by telephone during Oral

Communications or a public hearing may contact the City Clerk by email City_Clerk@westcovina.org or by telephone (626) 939-8433 by 5:30 P.M. on the day of the Council meeting for instructions regarding addressing the City Council by telephone during the meeting.

Please turn off all cell phones and other electronic devices prior to entering the Council Chambers

AMERICANS WITH DISABILITIES ACT

The City complies with the Americans with Disabilities Act (ADA). If you will need special assistance at Council meetings, please call (626) 939-8433 (voice) or (626) 960-4422 (TTY) from 8 to 5 Monday through Thursday. Do call at least one day prior to the meeting date to inform us of your particular needs and to determine if accommodation is possible. For sign language interpreter services at Council meetings, please request no less than four working days prior to the meeting.

AGENDA MATERIAL

Agenda material is available for review at the City Clerk's Office, Room 317 in City Hall, 1444 W. Garvey Avenue South, West Covina and at www.westcovina.org. Any writings or documents regarding any item on this agenda, not exempt from public disclosure, provided to a majority of the City Council that is distributed less than 72 hours before the meeting, will be made available for public inspection in the City Clerk's Office, Room 317 of City Hall located at 1444 W. Garvey Avenue South, West Covina, during normal business hours.

NOTICE

The City Council will regularly convene on the first and third Tuesday of the month. The West Covina Community Development Commission, West Covina Public Financing Authority and the West Covina Community Services Foundation are agencies on which the City Council serves as members. Agendas may contain items for these boards, as necessary.

PUBLIC COMMENTS <u>ADDRESSING THE CITY COUNCIL</u> (Per WCMC 2-48, Ordinance No. 2150)

Any person wishing to address the City Council on any matter listed on the agenda or on any other matter within their jurisdiction should complete a speaker card that is provided at the entrance to the Council Chambers and submit the card to the City Clerk.

Please identify on the speaker card whether you are speaking on an agenda item or non-agenda. Requests to speak on agenda items will be heard prior to requests to speak on non-agenda items. All comments are limited to five (5) minutes per speaker.

Oral Communications may be limited to thirty (30) minutes, unless speakers addressing agenda items have not concluded.

Any testimony or comments regarding a matter set for a Public Hearing will be heard during the hearing.

RULES OF DECORUM

Excerpts from the West Covina Municipal Code and Penal Code pertaining to the Rules of Decorum will be found at the end of agenda.

AGENDA

CITY OF WEST COVINA CITY COUNCIL/SUCCESSOR AGENCY

TUESDAY DECEMBER 1, 2020, 7:00 PM REGULAR MEETING

INVOCATION

Led by Pastor Samuel Martinez from Amazing Love Ministries.

PLEDGE OF ALLEGIANCE

Led by Mayor Wu

ROLL CALL

REPORTING OUT FROM CLOSED SESSION

PRESENTATIONS

1. Certificate of Recognition for Pastor Kelly Dupee, Faith Community Church for annual turkey and food donation

2. Certificate of Recognition of COVID-19 Personal Protective Equipment donors:

Amy Hao Beijing Friendship Association U.S.A Cazhu Wang Chinese American Association of West Covina

Chinese American Construction Professionals (CACP) Chinese Americans Donation Center Claire Zhao Dane Peng David Kuo Ellen Gao Eva Wang Fenyang Guo Florence Ding, Ding's Garden Grace Ge Henry Miao Howard Shih Hui Wang Jackie Pi James Xu Jerry Oiu Jessie Cheng Jianyu Zhou Jimmy Zou Karen Yu Kevin Pan Lily Yan Lisa Chen Los Angeles Chinese Musicians Ensemble Chorus, Sophia Wen Los Angeles Diamond Lions Club Los Angeles Wenzhou Chamber of Commerce Mandy Du Mayor Sun Zhe Mr. and Mrs. Zheng Nanping OCM Group USA INC Sophia Wen Steven Luo Sue Zhang, Jinguo Committee U.S. Zhejiang General Chamber of Commerce Vincent Li Angel Chu 3. Certificate of Recognition of Envision Motors, donation to the Senior Meal Program.

ORAL COMMUNICATIONS - Five (5) minutes per speaker

Please step forward to the podium and state your name and city of residence for the record when recognized by the Mayor.

CITY MANAGER'S REPORT

City Manager's report on current City projects.

CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council/Community Development Commission request specific items to be removed from the Consent Calendar for separate discussion or action.

APPROVAL OF MEETING MINUTES

1) NOVEMBER 17, 2020 CITY COUNCIL/SUCCESSOR AGENCY CLOSED SESSION MEETING MINUTES NOVEMBER 17, 2020 CITY COUNCIL/SUCCESSOR AGENCY REGULAR SESSION MEETING MINUTES

It is recommended that the City Council approve the November 17, 2020, Closed Session Meeting Minutes, and the November 17, 2020 Regular Session Meeting Minutes.

COMMISSION SUMMARY OF ACTIONS

2) Summary of Actions for the Community and Senior Services Commission Meeting Minutes for the September 8, 2020 meeting.

It is recommended that the City Council receive and file the Summary of Actions for the Regular Community and Senior Services Commission Meeting of September 8, 2020.

CITY CLERK'S OFFICE

3) CONSIDERATION OF DESTRUCTION OF DOCUMENTS PURSUANT TO THE CALIFORNIA GOVERNMENT CODE

It is recommended that the City Council adopt the following resolutions:

RESOLUTION NO. 2020-114 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, AUTHORIZING THE DESTRUCTION OF RECORDS PURSUANT TO THE CALIFORNIA GOVERNMENT CODE

CITY MANAGER'S OFFICE

4) CONSIDERATION OF RESOLUTION NO. 2020-118 DETERMINING THERE IS A NEED TO CONTINUE THE LOCAL EMERGENCY

It is recommended that the City Council adopt the following resolution:

RESOLUTION NO. 2020-118 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, DETERMINING THE NEED TO FURTHER CONTINUE THE LOCAL EMERGENCY PROCLAIMED ON MARCH 16, 2020 AND PREVIOUSLY CONTINUED ON APRIL 7, 2020, MAY 5, 2020, JUNE 2, 2020, JUNE 23, 2020, JULY 21, 2020, AUGUST 18, 2020, SEPTEMBER 15, 2020, OCTOBER 6, 2020, OCTOBER 20, 2020 AND NOVEMBER 17, 2020

COMMUNITY DEVELOPMENT

5) CONSIDERATION OF RELEASE OF FAITHFUL PERFORMANCE GUARANTEE AND LABOR AND MATERIAL BONDS FOR TRACT MAP NO. 77133 - MERITAGE HOMES OF CALIFORNIA, INC.

It is recommended that the City Council accept all on-site and off-site improvements for Tract Map No. 77133 located at 1530 W. Cameron Avenue and authorize the release of Faithful Performance and Labor and Material Bonds in the amount of \$461,506 and \$36,391 respectively.

6) CONSIDERATION OF PROFESSIONAL SERVICES AGREEMENT FOR BUILDING AND SAFETY CONSULTANT SERVICES WITH TRANSTECH

It is recommended that the City Council:

- 1. Authorize the City Manager to negotiate and execute a Professional Services Agreement with Transtech Engineers, Inc. for Building and Safety consultant services for a two-year period, commencing January 1, 2021 and ending December 31, 2022, with a possible two-year extension contingent upon satisfactory performance;
- 2. Authorize the City Manager to approve the extension and execute an amendment providing for such extension.

7) CONSIDERATION OF AUTHORIZING THE CITY MANAGER TO EXECUTE THE FUNDING AGREEMENT BETWEEN THE CITY OF WEST COVINA AND THE LOS ANGELES COUNTY METROPOLITAN TRANSIT AUTHORITY (LACMTA OR METRO) UNDER 2016 FEDERAL TRANSPORTATION EARMARK EXCHANGE PROGRAM FOR TRAFFIC SIGNAL INSTALLATION AT CAMERON AVENUE AND BARRANCA STREET PROJECT

It is recommended that the City Council:

- Authorize the City Manager to negotiate and execute the Exchange Agreement between the City and the Los Angeles County Metropolitan Transit Authority (LACMTA or Metro) under 2016 Federal Transportation Earmark Exchange Program for Traffic Signal Installation at Cameron Avenue and Barranca Street Project to transfer City's Federal Transportation Earmark(s) to LACMTA and exchange such funds for a like amount of LACMTA Proposition C 25% in the amount of \$119,255, in substantially the form as attached and in such final form as approved by the City Attorney; and
- 2. Authorize the City Manager to take such additional, related actions as may be required for the exchange of funds.

8) CONSIDERATION OF DISPOSITION OF AGENCY ASSETS #28 AND #29 (LONG RANGE PROPERTY MANAGEMENT PLAN) (APNs; 8735-001-933, 8735-001-934) TO M&A GABAEE

It is recommended that the City Council, acting as the Successor Agency, authorize the Executive Director, or his designee, to negotiate and execute an Exclusive Negotiation Agreement (ENA) with M&A Gabaee (Gabaee) for the Sale of Agency Parcels (APNS: 8735-001-933 and 8735-001-934).

FINANCE DEPARTMENT

9) CONSIDERATION OF SEPTEMBER FINANCIAL REPORT FOR FISCAL YEAR 2020-21 It is recommended that the City Council receive and file the September Financial Report for Fiscal Year 2020-21.

END OF CONSENT CALENDAR

DEPARTMENTAL REGULAR MATTERS

10) CONSIDERATION OF 2020 UPDATE TO THE PAVEMENT MANAGEMENT PROGRAM

It is recommended that the City Council:

- 1. Approve the Updated 2020 Pavement Management Program and approve budget scenario 3 for the 10-year pavement program; and,
- 2. Direct the City Manager to implement the plan.

PUBLIC SERVICES

11) REVIEW OF PARKS, ATHLETIC FACILITIES, AND FIELD USE POLICIES

It is recommended that the City Council discuss parks use and field use policy and provide appropriate direction.

MAYOR/COUNCILMEMBERS REPORTS

AB 1234 Conference and Meeting Report (verbal, if any) (In accordance with AB 1234, Councilmembers shall make a brief report or file a written report on any meeting/event/conference attended at City expense.)

12) REQUEST FOR CONSIDERATION FROM MAYOR WU TO DISCUSS ALTERNATIVES TO THE LOS ANGELES COUNTY HEALTH DEPARTMENT SERVICES.

It is recommended that the City Council discuss and provide staff direction.

CITY COUNCIL REQUESTS FOR REPORTS, STUDIES OR INVESTIGATION

(Per City of West Covina Standing Rules 4.f - Requests for reports, studies, or investigations that are not readily available must be placed on the City Council/Successor Agency agenda as items of business and must be approved by a majority of the City Council/Successor Agency Board.)

CITY COUNCIL COMMENTS

ADJOURNMENT

Next Tentative City Council Meeting

Regular Meeting

December 15, 2020

7:00 PM

RULES OF DECORUM

The following are excerpts from the West Covina Municipal Code:

Sec. 2-48. Manner of addressing council; time limit; persons addressing may be sworn.

- a. Each person addressing the council shall step up to the rostrum, shall give his or her name and city of residence in an audible tone of voice for the record and unless further time is granted by the council, shall limit his or her address to five (5) minutes.
- b. The city council may establish a limit on the duration of oral communications.
- c. All remarks shall be addressed to the council as a body and not to any member thereof. No person, other than the council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the council, without the permission of the presiding officer. No question shall be asked of a councilmember except through the presiding officer.
- d. The presiding officer may require any person to be sworn as a witness before addressing the council on any subject. Any such person who, having taken an oath that he or she will testify truthfully, willfully and contrary to such oath states as true any material matter which he knows to be false may be held to answer criminally and subject to the penalty prescribed for perjury by the provisions of the Penal Code of the state.

Sec. 2-50. Decorum--Required.

- a. While the council is in session, the members shall preserve order and decorum, and a member shall neither, by conversation or otherwise, delay or disrupt the proceedings or the peace of the council nor interrupt any member while speaking or refuse to obey the orders of the council or its presiding officer, except as otherwise herein provided.
- b. Members of the public shall not willfully disrupt the meeting or act in a manner that actually impairs the orderly conduct of the meeting. For the purposes of this code, "willfully disrupt" includes, but is not limited to, continuing to do any of the following after being warned by the Mayor that continuing to do so will be a violation of the law:
 - a. Addressing the Mayor and City Council without first being recognized.
 - b. Persisting in addressing a subject or subjects, other than that before the Mayor and City Council.
 - c. Repetitiously addressing the same subject.
 - d. Failing to relinquish the podium when directed to do so.
 - e. From the audience, interrupting or attempting to interrupt, a speaker, the Mayor, a council member, or a staff member or shouting or attempting to shout over a speaker, the Mayor, a council member or a staff member.
 - f. As a speaker, interrupting or attempting to interrupt the Mayor, a council member, or a staff member, or shouting over or attempting to shout over the Mayor, a council member, or a staff member. Nothing in this section or any rules of the council shall be construed to prohibit public criticism of the policies, procedures, programs, or services of the City or of the acts or omissions of the City Council. It shall be unlawful to violate the provisions of this Section.

If any subsection, sentence, clause, or phrase or word of this Section 2-50 is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Section. The City Council hereby declares that it would have passed this section and each subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more subsections, sentences, clauses, phrases or words had been declared invalid or unconstitutional.

Sec. 2-52. Persons authorized to be within council area.

No person, except city officials, their representatives and members of the news media shall be permitted within the rail in front of the council chamber without the express consent of the council.

The following are excerpts from the Penal Code

148(a) (1) Every Person who willfully resists, delays, or obstructs any public officer, peace officer, or an emergency medical technician, as defined in Division 2.5 (commencing with Section 1797) of the Health and Safety code, in the discharge or attempt to discharge any duty of his or her office or employment, when no other punishment is prescribed, shall be punished by a fine not exceeding one thousand dollars (\$1,000), or by imprisonment in a county jail not to exceed one year, or by both that fine and imprisonment.

403 Every person who, without authority of law, willfully disturbs or breaks up any assembly or meeting that is not unlawful in its character, other than an assembly or meeting referred to in Section 303 of the Penal Code or Section 18340 of the Elections Code, is guilty of a misdemeanor.

AGENDA ITEM NO. 1



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: NOVEMBER 17, 2020 CITY COUNCIL/SUCCESSOR AGENCY CLOSED SESSION MEETING MINUTES NOVEMBER 17, 2020 CITY COUNCIL/SUCCESSOR AGENCY REGULAR SESSION MEETING MINUTES

RECOMMENDATION:

It is recommended that the City Council approve the November 17, 2020, Closed Session Meeting Minutes, and the November 17, 2020 Regular Session Meeting Minutes.

DISCUSSION:

That the City Council adopt the attached minutes.

Prepared by: Lisa Sherrick

Attachments

Attachment No. 1 - Closed Session Minutes Draft Attachment No. 2 - Regular Session Minutes Draft

CITY COUNCIL GOALS & OBJECTIVES: Enhance the City Image and Effectiveness



CITY OF WEST COVINA

CITY COUNCIL/SUCCESSOR AGENCY

NOVEMBER 17, 2020, 6:00 PM REGULAR MEETING - CLOSED SESSION

CITY MANAGER'S CONFERENCE ROOM 1444 W. GARVEY AVENUE SOUTH WEST COVINA, CALIFORNIA 91790

> Mayor Tony Wu Mayor Pro Tem Letty Lopez-Viado Councilman Dario Castellanos Councilman Lloyd Johnson Councilmember Jessica C. Shewmaker

MINUTES

CALL TO ORDER

A Closed Session Meeting was called to order by Mayor Wu on Tuesday, November 17, 2020 at 6:00 p.m., in the Management Resource Center Conference Room on the 3rd Floor, 1444 West Garvey Avenue South, West Covina, California

ROLL CALL

Council Members

Present: Council Members Dario Castellanos, Lloyd Johnson, Jessica C. Shewmaker, Mayor Pro Tem Letty Lopez-Viado, Mayor Tony Wu

Council Members Absent: None

City Staff: David Carmany City Manager, Mark Persico Assistant City Manager, Thomas P. Duarte City Attorney, Bruce Lindsay Deputy City Attorney, Helen Tran Human Resources Director, Robbeyn Bird Finance Director, Paulina Morales Economic Development Manager, Richard Bell Police Chief, Oliver Yee Outside Counsel - LCW, Melissa Deputy City Attorney.

PUBLIC COMMENTS ON ITEMS ON THE AGENDA

None

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Pursuant to Government Code § 54956.9(d)(1)

11/17/2020 Closed Session Minutes Draft

ATTACHMENT 1

- 1.City of West Covina v. West Covina Restaurant Group, INC. DBA Gaucho Grill Argentine Steakhouse, a California Corporation; et al (Los Angeles Superior Court Case No. 20PSCV00548)
- 2.Sue Augino v. City of West Covina, et al; US District Court, (Central District of California, Case No. 2:20-cv-08032 MWF-GJS)
- 3.Sue Augino v. City of West Covina; (LA Superior Court, Case No. 20STCP02084)
- 4.Inland Oversight Committee v. City of West Covina; (LA Superior Court, Case No. 20STCP02115)
- 5.City of West Covina v. Bob's Towing Services and Recovery, Inc. et al, (Los Angeles Superior Court Case No.: 19STCV17274)
- CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION Pursuant to Government Code § 54956.9(d)(4) Number of Cases: Two (2)
- 3. CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code § 54957.6 City Negotiators: Carmany, Duarte Employee Organizations

- Confidential Employees
- Maintenance & Crafts Employees
- Non-Sworn
- W.C. Police Officers' Association
- W.C. Firefighters' Management Assoc.
- W.C. Firefighters' Association, I.A.F.F., Local 3226
- General Employees
- Mid-Management Employees
- W.C. Police Management Association

Unrepresented Employee Group

• Department Heads

ADJOURNMENT

A motion to adjourn the Closed Session Meeting was made by Mayor Pro Tem Lopez-Viado, and the meeting was adjourned at 6:58 p.m. The next regularly scheduled Closed Session City Council Meeting will be held on Tuesday, December 1, 2020 at 6:00 p.m. in the Management Resource Center Conference Room, 3rd Floor, 1444 West Garvey Avenue South, West Covina, California.

Submitted by:

Lisa Sherrick Assistant City Clerk



CITY OF WEST COVINA

CITY COUNCIL/SUCCESSOR AGENCY

NOVEMBER 17, 2020, 7:00 PM REGULAR MEETING

CITY HALL COUNCIL CHAMBERS 1444 W. GARVEY AVENUE SOUTH WEST COVINA, CALIFORNIA 91790

Mayor Tony Wu Mayor Pro Tem Letty Lopez-Viado Councilman Dario Castellanos Councilman Lloyd Johnson Councilmember Jessica C. Shewmaker

MINUTES

INVOCATION

Led by Minister Christine Giddings from Murph-Chapel St. Paul A.M.E. Church.

PLEDGE OF ALLEGIANCE

Led by Councilman Castellanos

ROLL CALL

Council Members

Present: Council Members Dario Castellanos, Lloyd Johnson, Jessica Shewmaker, Mayor Pro Tem Letty Lopez-Viado, Mayor Tony Wu

Council Members

Absent: None

City Staff: David Carmany City Manager, Mark Persico Assistant City Manager, Thomas P. Duarte City Attorney, Lisa Sherrick Assistant City Clerk; other City staff presented reports and responded to questions as indicated in the minutes.

CLOSED SESSION

1) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Pursuant to Government Code § 54956.9(d)(1)

- 1. City of West Covina v. West Covina Restaurant Group, INC. DBA Gaucho Grill Argentine Steakhouse, a California Corporation; et al (Los Angeles Superior Court Case No. 20PSCV00548)
- 2. Sue Augino v. City of West Covina, et al; US District Court, (Central District of California, Case No. 2:20-cv-08032 MWF-GJS)
- 3. Sue Augino v. City of West Covina; (LA Superior Court, Case No. 20STCP02084)
- 4. Inland Oversight Committee v. City of West Covina; (LA Superior Court, Case No. 20STCP02115)
- 5. City of West Covina v. Bob's Towing Services and Recovery, Inc. et al, (Los Angeles

11/17/2020 Regular Session Minutes Draft Superior Court Case No.: 19STCV17274)

2) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Pursuant to Government Code § 54956.9(d)(4) Number of Cases: Two (2)

3) CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Government Code § 54957.6 City Negotiators: Carmany, Duarte Employee Organizations

- Confidential Employees
- Maintenance & Crafts Employees
- Non-Sworn
- W.C. Police Officers' Association
- W.C. Firefighters' Management Assoc.
- W.C. Firefighters' Association, I.A.F.F., Local 3226
- General Employees
- Mid-Management Employees
- W.C. Police Management Association

Unrepresented Employee Group

• Department Heads

REPORTING OUT FROM CLOSED SESSION

City Attorney Thomas P. Duarte reported that no reportable action was taken during the closed session meeting.

PRESENTATIONS

- ·Certificate to Miss California, Miss Madison Villanueva
- *Certificate to Steve Bennett for donation to the Senior
- •Meals Program Proclamation for Small Business Saturday
- •Update by CalTrans on freeway improvements and maintenance efforts

ORAL COMMUNICATIONS - Five (5) minutes per speaker

- Jim Grivich
- Steve Bennett
- Jerri Potras
- Shelley Shen

CITY MANAGER'S REPORT

Presentation given by Mr. Carmany.

CONSENT CALENDAR

ACTION: Motion by Councilman Johnson, Second by Councilman Castellanos 5-0 to: Approve Consent Calendar Items 1, 2,3,4,5,7,8,10,12,13 and 16.

ACTION: Motion by Mayor Pro-Tem Lopez-Viado, Second by Councilman Castellanos 5-0 to: Table Consent Calendar Item 6 until the next meeting. (Item was pulled for discussion by Councilman Castellanos) 11/17/2020 Regular Session Minutes Draft

ATTACHMENT 2

ACTION: Motion by Councilman Castellanos, Second by Councilman Johnson 3-2 (No: Lopez-Viado, No: Wu) to: Approve Consent Calendar Item 9. ((Item was pulled for discussion by Mayor Pro-Tem Lopez-Viado.)

ACTION: Motion by Councilman Castellanos, Second by Mayor Pro-Tem Lopez-Viado 5-0 to: Approve Consent Calendar Item 11. (Item was pulled for discussion by Mayor Wu.)

ACTION: Motion by Councilman C, Second by Councilman Castellanos 5-0 to: Remove Consent Calendar Item 14. (Item was removed from the Consent Calendar by City Manager David Carmany.)

ACTION: Motion by Councilman Castellanos, Second by Mayor Pro-Tem Lopez-Viado 5-0 to: Approve Consent Calendar Item 15. (Item was pulled for discussion by Councilman Castellanos.)

APPROVAL OF MEETING MINUTES

 OCTOBER 20, 2020 CITY COUNCIL/SUCCESSOR AGENCY CLOSED SESSION MEETING MINUTES OCTOBER 20, 2020 CITY COUNCIL/SUCCESSOR AGENCY REGULAR SESSION MEETING MINUTES Carried 5-0 to: approve the October 20, 2020, Closed Session Meeting Minutes, and the October 20, 2020 Regular Session Meeting Minutes.

CLAIMS AGAINST THE CITY

- 2) CONSIDERATION OF GOVERNMENT TORT CLAIMS Carried 5-0 to: deny the following Government Tort Claim and direct that the claimants be notified:
 - 1. Eddie Ortiz vs. City of West Covina

INVESTMENT REPORT

3) CONSIDERATION OF INVESTMENT REPORT FOR THE MONTH ENDED SEPTEMBER 30, 2020

Carried 5-0 to: receive and file the Investment Report for the month ended September 30, 2020.

CITY ATTORNEY'S OFFICE

4) CONSIDERATION OF ENGAGEMENT OF RONALD P. SLATES IN CONNECTION WITH WEST COVINA V. BOB'S TOWING SERVICES MATTER

Carried 5-0 to: authorize the City Manager to negotiate and execute any documents necessary for the continued engagement of Ronald P. Slates, a Professional Corporation, to provide legal services to the City in connection with the *West Covina*

CITY CLERK'S OFFICE

5) CONSIDERATION OF APPROVAL OF AMENDMENTS TO THE CITY OF WEST COVINA'S CONFLICT OF INTEREST CODE

Carried 5-0 to: adopt the following resolution:

RESOLUTION NO. 2020-115 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, AMENDING THE CONFLICT OF INTEREST CODE FOR THE CITY OF WEST COVINA

CITY MANAGER'S OFFICE

6) CONSIDERATION OF SECOND AMENDMENT TO LEASE FOR INSTALLATION OF CELL TOWER EMERGENCY GENERATOR AT SHADOW OAK AND CAMERON PARKS

ACTION: Motion by Mayor Pro-Tem Lopez-Viado, Second by Councilman Castellanos 5-0 to: Table Consent Calendar Item 6 until the next meeting. (Item was pulled for discussion by Councilman Castellanos)

It is recommended that the City Council take the following actions:

- 1. Authorize the City Manager to negotiate and execute a Second Amendment to Option and Lease Agreement with CCATT LLC (commonly known as Crown Castle) for installation of emergency backup generator at Shadow Oak Park, in substantially the form as attached and in such final form as approved by the City Attorney;
- Authorize the City Manager to negotiate and execute the Memorandum of Second Amendment to Option and Lease Agreement for Shadow Oak Park, in substantially the form as attached and in such final form as approved by the City Attorney;
- 3. Authorize the City Manager to negotiate and execute a Second Amendment to Option Lease Agreement with CCATT LLC (commonly known as Crown Castle) for installation of emergency backup generator at Cameron Park, in substantially the form as attached and in such final form as approved by the City Attorney; and
- 4. Authorize the City Manager to negotiate and execute the Memorandum of Second Amendment to Option and Lease Agreement for Cameron Park, in substantially the form as attached and in such final form as approved by the City Attorney.

7) CONSIDERATION OF BUDGET AMENDMENTS FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROJECTS, AND PARKS AND STREET IMPROVEMENTS

Carried 5-0 to: approve the following Resolutions:

1. RESOLUTION NO. 2020-110 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, ADOPTING A BUDGET

11/17/2020 Regular Session Minutes Draft

ATTACHMENT 2

AMENDMENT FOR THE FISCAL YEAR COMMENCING JULY 1, 2019, AND ENDING JUNE 30, 2020 (Close 19-20)

2. RESOLUTION NO. 2020-111 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, ADOPTING A BUDGET AMENDMENT FOR THE FISCAL YEAR COMMENCING JULY 1, 2020, AND ENDING JUNE 30, 2021 (Open 20-21)

8) CONSIDERATION OF RESOLUTION NO. 2020-116 EXTENDING THE LOCAL EMERGENCY DECLARATION

Carried 5-0 to: adopt the following resolution:

RESOLUTION NO. 2020-116 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, DETERMINING THE NEED TO FURTHER CONTINUE THE LOCAL EMERGENCY PROCLAIMED ON MARCH 16, 2020 AND PREVIOUSLY CONTINUED ON APRIL 7, 2020, MAY 5, 2020, JUNE 2, 2020, JUNE 23, 2020, JULY 21, 2020, AUGUST 18, 2020, SEPTEMBER 15, 2020, OCTOBER 6, 2020 AND OCTOBER 20, 2020

9) CONSIDERATION OF RESOLUTION RATIFYING USE OF PEG FUNDS FOR THE EMERGENCY PURCHASE OF COUNCIL CHAMBERS AUDIO SYSTEM

Carried 3-2 (No: Lopez-Viado, No: Wu) to: approve a resolution approving a budget amendment and ratifying the use of dedicated funding through the public, educational and governmental (PEG) fund (Account No. 205.80.7001.7900) for the emergency purchase of the new City Council Chambers audio system from Key Code Media, Inc., in the amount of \$75,210.38.

COMMUNITY DEVELOPMENT

10) CONSIDERATION OF APPROVAL OF THE TRAFFIC COMMITTEE MEETING MINUTES AND TRAFFIC COMMITTEE RECOMMENDATIONS FROM THE OCTOBER 13, 2020 TRAFFIC COMMITTEE MEETING

Carried 5-0 to: approve the Traffic Committee Meeting Minutes and Traffic Committee recommendations from the October 13, 2020 Traffic Committee Meeting for the following items:

- a. "Lane Ends" Signage Consideration and Review on Vincent Avenue
 - i. <u>Request:</u> The City of West Covina received a resident request to review the existing lane and roadway conditions on Vincent Avenue north of the 10-Freeway WB exit to consider installation of signage that will show that the number three lane ends along Vincent Avenue just north of the 10-Freeway WB exit.
 - ii. <u>Review Standard:</u> After a thorough review of existing field conditions, it was determined that the "Lane Ends" (W4-2) and the (W9-1) signs be installed on the east side of Vincent Avenue north of the 10-Freeway. This will remind motorists that there is a reduction in the number of traffic lanes for NB travel along Vincent Avenue. It is also recommended to install Lane-Reduction Transition Pavement Arrows per section 3B.09 of CAMUTCD.
 - iii. <u>Recommendation</u>: It was unanimously recommended to install the following signage and pavement legend markings: (1) Install "Lane Ends" (W4-2) symbol sign and (W9-1) Right Lane Ends sign on the east side of Vincent Avenue to

11/17/2020 Regular Session Minutes Draft

ATTACHMENT 2

warn motorists that the lane ends, per Section 2C.42 of the CAMUTCD. This will provide motorists with a reminder that the lane is ending so that the motorists can prepare to merge left. (2) Install Lane-Reduction Transition Pavement Arrows along Vincent Avenue, per Section 3B.09 of the CAMUTCD. This will guide traffic through transition areas where the number of through lanes is reduced, as shown above in CAMUTCD Figure 3B-14 (CA).

b. Parking Conditions Review on Lakes Drive (West of Glendora Avenue) i Request: The City of West Covina received a request from a business owner

located at The Colony at the NW corner of Lakes Drive and Glendora Avenue. The business owner requested that the angled parking spaces on Lakes

Drive west of Glendora Avenue be posted for 2-hour parking like those on Glendora Avenue as well as one space dedicated as a loading zone for deliveries. The business owner indicated that he observed that most of these spaces, since they are not time restricted, appear to be used by The Lakes residents. According to the resolution approved by City Council for The Colony development, the 53 on-street parking spaces would be available for use by guests, employees, and customers with resident parking provided onsite within the parking structure.

- i. <u>Review Standard</u>: The recommendation is based on the existing parking conditions on the adjacent street on Glendora Avenue and will allow for time limit parking options for customers as well as visitors of the Colony and the Apartment complex across the street. There will be eight spaces available with no parking restrictions posted.
- iii. <u>Recommendation</u>: It was unanimously recommended to install 2-hour parking signs along the front of the angled parking spaces along Lakes Drive west of Glendora Avenue for the spaces between Glendora Avenue and the entrance to the parking structure. This will provide approximately 15 spaces posted for 2-hour parking in addition to two ADA parking spaces and leaves the eight spaces west of the parking garage entrance unposted. The 2-hour parking signs will not be posted in front of the 2 blue ADA spaces. Although the applicant requested a dedicated loading space, there is a space striped for no parking that can be used for quickly loading and unloading; therefore, no dedicated space for an unloading zone will be marked.

FIRE DEPARTMENT

11) CONSIDERATION OF PURCHASE ORDER WITH LIFE-ASSIST, INC. FOR FIRE DEPARTMENT EMERGENCY MEDICAL SUPPLIES

Carried 5-0 to: approve the following actions:

- 1. Approve, by a majority vote of the entire City Council, dispensing with formal bidding procedures and requirements in connection with the procurement of emergency medical supplies by finding that it would be impracticable and uneconomical to comply with such requirements and it would promote the public interest to dispense with such requirements, in accordance with the requirements of Section 2-330(b) of the West Covina Municipal Code; and
- 2. Authorize the City Manager to negotiate and execute a purchase order with Life-Assist, Inc. for a total of five (5) years in an annual amount not-to-exceed \$150,000.

12) CONSIDERATION OF CONTRACT WITH COLE HUBER LLP IN CONNECTION WITH THE BKK LANDFILL LOCAL ENFORCEMENT AGENCY

Carried 5-0 to: authorize the City Manager to negotiate and execute any documents necessary for the continued engagement of Cole Huber LLP to provide legal services to the City in connection with the BKK Landfill Local Enforcement Agency.

HUMAN RESOURCES/RISK MANAGEMENT

13) CONSIDERATION OF AGREEMENT WITH ALLIANT INSURANCE SERVICES, INC. FOR BROKER AND ADMINISTRATION SERVICES FOR THE EMPLOYEE BENEFITS PROGRAM

Carried 5-0 to: take the following actions:

- 1. Approve the Professional Services Agreement with Alliant Insurance Services, Inc., for employee benefit consulting services, for a term through June 30, 2021; and
- 2. Authorize the City Manager to negotiate and execute the Professional Services Agreement.

POLICE DEPARTMENT

14) CONSIDERATION OF AWARD OF BID FOR TOYOTA VEHICLES FOR POLICE DEPARTMENT DETECTIVES

ACTION: Motion by Councilman C, Second by Councilman Castellanos 5-0 to: Remove Consent Calendar Item 14. (Item was removed from the Consent Calendar by City Manager David Carmany.)

It is recommended that the City Council take the following actions:

- 1. Find that Toyota of Huntington Beach is the lowest priced responsive bidder for four Toyota vehicles for Police Department Detectives;
- 2. Approve a purchase order agreement with Toyota of Huntington Beach totaling \$161,394.44, from account #117.31.3130.7170; and
- 3. Authorize the City Manager to negotiate and execute any documents required in connection with the purchase.

15) CONSIDERATION OF POLICE DEPARTMENT VEHICLE EQUIPMENT AND CONVERSION PURCHASES

Carried 5-0 to: take the following actions:

 Pursuant to Section 2-333(i)(2) of the West Covina Municipal Code, waive the formal bidding requirements and procedures set forth in Section 2-333 of the West Covina Municipal Code in connection with the procurement of public safety vehicle equipment and installation services from Black and White Emergency Vehicles, LLC based upon the Purchasing Officer's determination that the City of Arcadia obtained a bid from Black and White Emergency Vehicles, LLC pursuant to formal contract procedures at least as rigorous as those of West Covina; and 11/17/2020 Regular Session Minutes Draft

ATTACHMENT 2

2. Authorize the City Manager to execute purchase orders with Black & White Emergency Vehicles, LLC for public safety vehicle equipment and installation services for a period that coincides with the City of Arcadia's purchase orders.

16) CONSIDERATION OF EXPENDITURES OF FISCAL YEAR 2020-21 SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT FUNDS

Carried 5-0 to: take the following actions:

 Appropriate expenditures from the Fiscal Year (FY) 2020-21 Supplemental Law Enforcement Services Account (SLESA) funds, totaling an estimated \$161,021, for frontline law enforcement items detailed in the attached budget amendment.
 Adopt the attached resolution authorizing the necessary budget amendment:

RESOLUTION NO. 2020-102 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, ADOPTING A BUDGET AMENDMENT FOR THE FISCAL YEAR COMMENCING JULY 1, 2020, AND ENDING JUNE 30, 2021 (2020-21 SLESA FUNDS)

MAYOR/COUNCILMEMBERS REPORTS

None

CITY COUNCIL REQUESTS FOR REPORTS, STUDIES OR INVESTIGATION None

CITY COUNCIL COMMENTS

None

ADJOURNMENT

A motion to adjourn the Regular Meeting was made by Mayor Pro Tem Lopez-Viado, and the meeting was adjourned at 9:08 p.m. The next regularly scheduled Regular City Council Meeting will be held on Tuesday, December 1, 2020 at 7:00 p.m. in the Council Chambers, 1444 West Garvey Avenue South, West Covina, California.

Submitted by:

Lisa Sherrick Assistant City Clerk

> Tony Wu Mayor

AGENDA ITEM NO. 2



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: Summary of Actions for the Community and Senior Services Commission Meeting Minutes for the September 8, 2020 meeting.

RECOMMENDATION:

It is recommended that the City Council receive and file the Summary of Actions for the Regular Community and Senior Services Commission Meeting of September 8, 2020.

DISCUSSION:

That the City Council adopt the attached minutes.

Prepared by: Deborah Johnston, Administrative Assistant II

Attachments

Attachment No. 1 - Summary of Actions for Minutes of the Community and Senior Services Commission Meeting on September 8, 2020

CITY COUNCIL GOALS & OBJECTIVES: Enhance City Facilities and Infrastructure Enhance the City Image and Effectiveness



CITY OF WEST COVINA COMMUNITY AND SENIOR SERVICES COMMISSION

TUESDAY, MARCH 10, 2020, 6:00 PM REGULAR MEETING

WEST COVINA CITY HALL MANAGEMENT RESOURCE CENTER (MRC) ROOM 314 WEST COVINA, CALIFORNIA 91790

MINUTES

Chair David Stewart Vice-Chair Nick Lewis Commissioner Paul Blackburn Commissioner Tam Dinh Commissioner Gayle Mason Commissioner Carole Mullner Commissioner Betty Valles Commissioner Alfred Williams Commissioner Karim Zaklama

THIS MEETING WILL BE HELD VIRTUALLY DUE TO THE FOLLOWING:

On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19. On March 17, 2020, Governor Newsom issued Executive Order N-29-20, suspending certain requirements of the Brown Act relating to the conduct of public meetings.

Public Participation: In accordance with Executive Order N-29-20 and guidance from the California Department of Public Health on gatherings, Management Resource Center will remain closed to the public. Members of the public may participate remotely in the following way:

Public comments will be accepted via e-mail to the Commissions Administrative Assistant at <u>djohnston@westcovina.org</u>. The subject line should specify "Public Comment for 9/08/2020". Please include your full name and address in your e-mail. The Administrative Assistant will read emails received by 4:00 P.M. the day of the Community & Senior Services Commission meeting out loud into the public record.

AMERICANS WITH DISABILITIES ACT

The Commission complies with the Americans with Disabilities Act (ADA). If you will need special assistance at Commission Meetings, please call (626) 939-8433 (voice) or (626) 960-4422 (TTY) from 8:00 a.m. to 5:00 p.m. Monday through Thursday, at least 48 hours prior to the meeting to make arrangements.

AGENDA MATERIAL

Agenda material is available for review at the West Covina City Clerk's Office, Room 317 in City Hall, 1444 W. Garvey Avenue and at www.westcovina.org. Any writings or documents regarding any item on this agenda not exempt from public disclosure, provided to a majority of the Commission that is distributed less than 72 hours before the meeting, will be made available for public inspection in the City Clerk's Office, Room 317 of City Hall during normal business hours.

PUBLIC COMMENTS ADDRESSING THE COMMUNITY AND SENIOR SERVICES COMMISSION

Any person wishing to address the Commission on any matter listed on the agenda or on any other matter within their jurisdiction should complete a speaker card that is provided at the entrance to the Council Chambers and submit the card to the Commission Secretary

Please identify on the speaker card whether you are speaking on an agenda item or non-agenda. Requests to speak on agenda items will be heard prior to requests to speak on non-agenda items. All comments are limited to three (3) minutes per speaker.

CALL TO ORDER by Commissioner Stewart at 6:02 p.m.

PLEDGE OF ALLEGIANCE / MOMENT OF SILENT PRAYER by Commissioner Stewart.

ROLL CALL

Present: Chair David Stewart, Vice-Chair Nick Lewis, Commissioner Paul Blackburn, Commissioner Gayle Mason, Commissioner Betty Valles, Commissioner Karim Zaklama.

Absent: Commissioner Tam Dinh, Commissioner Carole Mullner*, Commissioner Alfred Williams

Staff Present: Pubic Services Superintendent Mike Cresap, Administrative Assistant II Deborah Johnston.

ORAL COMMUNICATIONS - Three (3) minutes per speaker

Please state your name and city of residence for the record when recognized by the Commission Chair.

None.

CONSENT CALENDAR

APPROVAL OF MEETING MINUTES

1) March 10, 2020, Community and Senior Services Commission Meeting Minutes

It is recommended that Commission approve the March 10, 2020, Community and Senior Services Commission Meeting Minutes.

Motion by Blackburn, seconded by Lewis to approve the meeting minutes as presented. Motion carried by a vote of 5-0 with 3 absent.

AYES: Stewart, Blackburn, Lewis, Mason, Valles, Zaklama. NOES: None. ABSENT: Dinh, Mullner*, Williams ABSTAIN: None.

NEW BUSINESS

2) COVID-19 Impacts to City services.

It is recommended that the Commission receive and file this report.

Presentation by Mike Cresap, Public Services Superintendent. Discussion was had. Commissioners had questions, comments and concerns from when the city will re-open, when businesses will be able to get back to normal, to what steps are being taken by the city to do so. Staff relayed that city management has made the decision to follow the guidelines set forth by the LA County Health department for opening up the city. It was also noted that due to the increase in cases within the city as a whole and cases amongst staff, that city hall & city facilities are currently closed. The city will continue to follow the guidelines set forth by LA County Health.

3) Facility Usage Reports for the Months of August 2019 through January 2020.

It is recommended that the Commission receive and file these reports. Presented by Mike Cresap, Public Services Superintendent. Discussion was had. A request by commission to have Code Enforcement do a presentation at a meeting.

CONTINUED BUSINESS

4) City Parks & Playground Replacement Needs.

It is recommended that the Commission discuss the needs of updating playground equipment at the 16 parks within the city and direct staff how they wish to precede with having a community meeting to obtain the input of residents for these future projects.

Presented by Mike Cresap, Public Services Superintendent. Discussion was had regarding the updates to Shadow Oak Park top lot playground, Measure A funds and what park the commission wished to look at for the next years project for replacement of playgrounds. Discussion was had on how to tour the parks during this time, receiving a list of the parks most in need and how the projects would be funded. Further discussion was had.

5) Discussion on request for an update of the Traffic Committee Meetings.

It is recommended that the Commission receive and file this request.

Discussion was had on the purview of the Commission, why the traffic committee was created, its purpose and whom oversees the decisions made in the traffic committee meetings. Discussion to request clarity of those items was requested to be brought back to the commission with more information on the process and need for the traffic committee and why the Community & Senior Services Commission is not overseeing this committee if they are a advisory commission to the Public Services department which now includes the maintenance division whom has staff completing requests for signage to maintaining streets. This item will be researched and brought back to the commission with more information.

AD HOC COMMITTEE REPORTS

Commission discussed the plan to replace playgrounds at all parks over the next several years and how those projects will be paid for. Commission requested that more information on this process be brought back to the commission.

COMMISSIONERS REPORTS

<u>Vice Chair Stewart</u>: Commissioner Stewart seconds Commissioner Blackburn's complements to city staff and their continued dedication to the citizens of the city.

<u>Commissioner Blackburn</u>: Commissioner Blackburn complimented staff on the job they are continuing to do with limited resources and during these unprecedented times.

Commissioner Dinh: Absent.

<u>Commissioner Lewis</u>: Commissioner Lewis seconds Commissioner Blackburn's complements to city staff and their continued dedication to the citizens of the city.

<u>Commissioner Mason</u>: Due to the current state of the city, there were no events or meetings to attend and stated that also due to the current "stay home stay safe" orders the city is looking unkept. Staff notified commission that because of the fiscal state of the city, a few contracts for companies that assist the city with upkept were cancelled however, they are currently being re-negotiated and the city will start looking better soon.

<u>Commissioner Mullner</u>: *Absent, unable to log into the virtual system.

<u>Commissioner Valles</u>: Commissioner Valles seconds Commissioner Blackburn's complements to city staff and their continued dedication to the citizens of the city.

Commissioner Williams: Absent.

Commissioner Zaklama: Stated that during these times everyone needs to remember to stay healthy mentally and physically and to take care of oneself. He also thanked staff for all they are doing during this time for the citizens of the city.

ITEMS TO BE AGENDIZED

Commissioner Lewis: Requested that an item to agenize discussion on social distancing playground options if available and if funding should go toward those types of projects vs. continuing with the current plans to replace playgrounds that are the normal prior to COVID-19. Requested staff to reach out to the builders of the playgrounds for these types of options and presentation in the future as well.

Commissioner Zaklama requested a listing of elderly group homes within the city and what services are offered to Seniors in the community during these times as well as normal times. Staff will have Senior Services staff do a presentation on this request.

UPCOMING SPECIAL EVENTS

- Saturday, September 12, 2020 all day Virtual Heart of the Valley 5K Run/Walk. More information on the cities' website page
- at: https://www.westcovina.org/Home/Components/Calendar/Event/10965/404
- Tuesday, September 15, 2020, 7:00 p.m. City Council Meeting City Hall Council Chambers.
- Tuesday, September 22, 2020, 7:00 p.m. Planning Commission Meeting City Hall Council Chambers
- Saturday, September 26, 2020, 9:00 a.m. 1:00 p.m. Used Motor Oil Collection & Free Filter Exchange Event AutoZone at 1035 E Amar Rd.
- October 6, 2020, 7:00 p.m.- City Council Meeting City Hall Council Chambers.
- Saturday, October 10, 2020, 9:00 a.m. 1:00 p.m. Free Electronic Waste Collection Round Up City Maintenance Yard at 825 S Sunset Ave.
- Tuesday, October 13, 2020, 7:00 p.m. - Planning Commission Meeting City Hall Council Chambers.
- October 20, 2020, 7:00 p.m. City Council Meeting City Hall Council Chambers
- Tuesday, October 27, 2020, 7:00 p.m. Planning Commission Meeting City Hall Council Chambers.
- Tuesday, November 3, 2020, all day Election Day. Check the following website for locations: https://www.lavote.net/home/voting-elections

ADJOURNMENT at 7:09 p.m. Motion by Mason, seconded by Lewis, to adjourn. Motion passes six (6) to zero (0) with three (3) absent.

AYES: Stewart, Blackburn, Lewis, Mason, Valles, Zaklama. NOES: None. ABSENT: Dinh, Mullner*, Williams ABSTAIN: None.

2020 Community and Senior Services Commission Meetings

Tuesday, November 10, 2020, at 6 p.m.



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF DESTRUCTION OF DOCUMENTS PURSUANT TO THE CALIFORNIA GOVERNMENT CODE

RECOMMENDATION:

It is recommended that the City Council adopt the following resolutions:

RESOLUTION NO. 2020-114 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, AUTHORIZING THE DESTRUCTION OF RECORDS PURSUANT TO THE CALIFORNIA GOVERNMENT CODE

BACKGROUND:

The City of West Covina's Records Retention Schedule, adopted March 20, 2018, is based on State statutes governing public records (Government Code § 34090 et seq.). The Records Retention Schedule provides for the maintenance, retention, preservation, and disposition of records. One of the objectives of the Records Retention Schedule is the regular destruction of records and documents that are no longer needed and have been retained for the required period of time.

DISCUSSION:

Section 34090.5 of the California Government Code allows a City officer having custody of public records, documents, instruments, books, and papers to destroy those records, documents, instruments, books, and papers without the approval of the City Council or the written consent of the City Attorney if certain conditions are complied with. The proposed resolution would allow staff to destroy records that meet the requirements of the Records Retention Schedule and that are no longer legally required to be kept pursuant to State law, without approval of the City Council. Written approval would still need to be provided by the Department Head and the City Attorney. Destruction would take place in accordance with the City of West Covina's Record Retention Schedule and in accordance with State law.

LEGAL REVIEW:

The City Attorney's Office has reviewed the resolution and approved it as to form.

CITY COUNCIL GOALS & OBJECTIVES: Achieve Fiscal Sustainability and Financial Stability

RESOLUTION NO. 2020-114

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA AUTHORIZING THE DESTRUCTION OF RECORDS PURSUANT TO THE CALIFORNIA GOVERNMENT CODE

WHEREAS, the maintenance of numerous records is expensive, slows document retrieval, and is not necessary after a certain period of time for the effective and efficient operation of the government of the City of West Covina; and

WHEREAS, Section 34090 of the California Government Code provides that, with the approval of the City Council by resolution and the written consent of the City Attorney, the head of a City department may destroy certain city records, documents, instruments, books or papers under the Department Head's charge, without making a copy, if the records are no longer needed; and

WHEREAS, on March 20, 2018, the City Council adopted Resolution No. 2018-22, adopting a revised Records Retention Schedule that establishes retention periods for City records and provides for the systematic destruction of obsolete records; and

WHEREAS, Section 34090.5 of the California Government Code allows a City officer having custody of public records, documents, instruments, books, and papers to destroy those records, documents, instruments, books, and papers without the approval of the City Council or the written consent of the City Attorney if certain conditions are complied with; and

WHEREAS, each City Department Head has reviewed the City's Records Retention Schedule, and agrees to only destroy records that are no longer required, in strict compliance with the retention periods set forth in the City's Records Retention Schedule and the requirements of Section 34090.5 of the California Government Code; and

WHEREAS, each City Department Head agrees to only destroy records that do not affect the title to real property or liens thereon, are not court records, are not documents relating to capital crimes, embezzlement of public funds, bribery of public officials, reports involving City employees or any prisoner arrest files or child abuse reports, unless otherwise permitted by the Records Retention Schedule or State law; and

WHEREAS, each City Department Head agrees to not destroy any records that are, to his/her knowledge, required to be kept further by statute, or are the original minutes, ordinances or resolutions of the City Council or of any City Board or Commission, or are required to be kept further by the City; and

WHEREAS, it is understood that each City Department shall periodically prepare a list of those records to be destroyed pursuant to the City's Records Retention Schedule and the City Clerk shall prepare a Certificate of Destruction to be kept in the permanent file; and

WHEREAS, it is understood that the office of the City Attorney will be consulted concerning specific records retention requirements when there is a City record for which no reference in the City's Records Retention Schedule seems to apply.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council hereby authorizes the destruction of records no longer required, provided that such destruction is in strict compliance with the City of West Covina's Records Retention Schedule and the requirements of Section 34090.5 of the California Government Code, without further approval by the City Council, and upon written approval by the City Attorney.

SECTION 2. All resolutions and parts of resolutions in conflict herewith are hereby rescinded.

SECTION 3. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions and it shall become effective immediately.

APPROVED AND ADOPTED this 1st day of December, 2020.

Tony Wu Mayor

APPROVED AS TO FORM

ATTEST

Thomas P. Duarte City Attorney Lisa Sherrick Assistant City Clerk I, LISA SHERRICK, ASSISTANT CITY CLERK of the City of West Covina, do hereby certify that the foregoing Resolution No. 2020-114 was duly adopted by the City Council of the City of West Covina, California, at a regular meeting thereof on the 1st day of December, 2020, by the following vote of the City Council:

AYES: NOES: ABSENT: ABSTAIN:

> Lisa Sherrick Assistant City Clerk



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF RESOLUTION NO. 2020-118 DETERMINING THERE IS A NEED TO CONTINUE THE LOCAL EMERGENCY

RECOMMENDATION:

It is recommended that the City Council adopt the following resolution:

RESOLUTION NO. 2020-118 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, DETERMINING THE NEED TO FURTHER CONTINUE THE LOCAL EMERGENCY PROCLAIMED ON MARCH 16, 2020 AND PREVIOUSLY CONTINUED ON APRIL 7, 2020, MAY 5, 2020, JUNE 2, 2020, JUNE 23, 2020, JULY 21, 2020, AUGUST 18, 2020, SEPTEMBER 15, 2020, OCTOBER 6, 2020, OCTOBER 20, 2020 AND NOVEMBER 17, 2020

BACKGROUND:

On March 17, 2020, the City Council adopted Resolution 2020-19, ratifying Proclamation 2020-01 declaring existence of a local emergency, which was issued by the City Manager acting in the capacity of Director of Emergency Services. The local emergency is due to the novel coronavirus (COVID-19) pandemic. Following adoption of the resolution, the City Council needs to review and reevaluate the need for continuing the local emergency at least once every thirty (30) days in conformance with Section 8-7(a)(2) of the West Covina Municipal Code (WCMC). The City Council previously continued the local emergency on April 7, 2020, May 5, 2020, June 2, 2020, June 23, 2020, July 21, 2020, August 18, 2020, September 15, 2020 October 6, 2020, October 20, 2020 and November 17, 2020.

During a proclaimed local emergency, the City Manager, as the Director of Emergency Services, has the powers enumerated in Section 8-7 of the WCMC. On October 20, 2020, the City Council clarified that the exercise of the City Manager's emergency powers is limited to actions directly related to responding to the COVID-19 emergency.

DISCUSSION:

The City Manager, acting in the capacity of Director of Emergency Services, has mobilized appropriate staff and other resources on a daily basis to address the COVID-19 pandemic. Staff at all levels of the organization have been engaged in the response.

Since late August 2020, the State has utilized the "Blueprint for a Safer Economy," for determining what businesses can and cannot open, utilizing a color-coded, tiered system. Under the framework, each county in the State is assigned a tier based on its case rate and test positivity rate. There are four (4) tiers: purple (widespread),

red (substantial), orange (moderate), and yellow (minimal). Los Angeles County has remained in the purple tier since late August.

On November 16, 2020, the State announced that it was pulling an "emergency brake" on the Blueprint for a Safer Economy due to the sharp increase in COVID-19 cases across California and the country. As a result, 94.1% of the State's population was moved to the most restrictive purple tier. The State is still utilizing the color-coded, tiered system; however, it changed the previously outlined process for counties to move between tiers.

On November 19, 2020, the State issued a Limited Stay at Home Order, which went into effect at 10pm on November 21, 2020 and will remain in effect until 5am on December 21, 2020. Generally, the order requires that non-essential work, movement and gatherings cease between 10pm and 5am in counties in the purple tier.

On November 22, 2020, Los Angeles County announced that its Health Officer Order would be modified to restrict dining at restaurants, breweries, wineries and bars, effective November 25, 2020 at 10pm. The County announced that restaurants, breweries, wineries and bars would only be permitted to offer take-out, drive thru, and delivery services, and in person dining would not be permitted for a minimum of three weeks.

As of November 24, 2020, there were 58,900,547 confirmed cases of COVID-19 globally. On November 24, 2020, California reported that, as of November 23, 2020, there were 1,125,699 confirmed cases in California. As of November 24, 2020, there were 370,636 confirmed cases in Los Angeles County, including 3,929 confirmed cases in the City of West Covina according to the Los Angeles County Department of Public Health. Health officials expect the number of cases in California, the United States and worldwide to increase. It is essential that the City continue to provide basic services and provide for continuity of services over the long-term.

Due to the City Council's meeting schedule, the next regular meeting at which the City Council will consider the need to continue the local emergency will be January 19, 2021. The resolution provides that, notwithstanding the requirements of Section 8-7(a)(2) of the West Covina Municipal Code, due to the meeting schedule, the City Council will consider the need to continue the local emergency on January 19, 2021. Although it is not anticipated that the need for the local emergency will cease prior to January 19, 2021, the resolution further provides that if that need for the local emergency ceases prior to such date, the City Council will call a special meeting to consider termination of the local emergency.

LEGAL REVIEW:

The City Attorney's Office has reviewed the resolution and approved it as to form.

OPTIONS:

The options available to the City Council are as follows:

- 1. Adopt the resolution as submitted.
- 2. Determine the local emergency has ceased.
- 3. Provide alternative direction.

Attachments

Attachment No. 1 - Resolution No. 2020-118

CITY COUNCIL GOALS & OBJECTIVES: Protect Public Safety Respond to the Global COVID-19 Pandemic

RESOLUTION NO. 2020-118

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA, DETERMINING THE NEED TO FURTHER CONTINUE THE LOCAL EMERGENCY PROCLAIMED ON MARCH 16, 2020 AND PREVIOUSLY CONTINUED ON APRIL 7, 2020, MAY 5, 2020, JUNE 2, 2020, JUNE 23, 2020, JULY 21, 2020, AUGUST 18, 2020, SEPTEMBER 15, 2020, OCTOBER 6, 2020, OCTOBER 20, 2020 AND NOVEMBER 17, 2020

WHEREAS, the California Emergency Services Act (Government Code Section 8550 et seq.) authorizes the City Council, or an official designated by ordinance adopted by the City Council, to proclaim a local emergency when the City is threatened by conditions of disaster or extreme peril to the safety of persons and property within the City that are likely to be beyond the control of the services, personnel, equipment, and facilities of the City; and

WHEREAS, West Covina Municipal Code section 8-7(a)(1) empowers the City Manager, as the Director of Emergency Services, to declare the existence or threatened existence of a local emergency when the City is affected or likely to be affected by a public calamity; and

WHEREAS, on March 16, 2020, the City Manager declared a local emergency as authorized by Government Code section 8630(a) and West Covina Municipal Code section 8-7(a)(1) through Proclamation No. 2020-01 due to the COVID-19 pandemic; and

WHEREAS, on March 17, 2020, the City Council adopted Resolution No. 2020-19, ratifying the City Manager's proclamation as required by Government Code section 8630(b) and West Covina Municipal Code section 8-7(a)(1); and

WHEREAS, Section 8-7(a)(2) of the West Covina Municipal Code empowers the City Manager to request that the City Council review the need for continuing the local emergency at least once every 30 days until the City Council terminates the local emergency; and

WHEREAS, at the time the City Council ratified the proclamation, the World Health Organization (WHO) reported, as of March 15, 2020, 153,517 confirmed cases of COVID-19 globally, 5,735 of which resulted in death. On November 24, 2020, the WHO reported 58,900,547 confirmed cases globally, 1,393,305 of which resulted in death; and

WHEREAS, at the time the City Council ratified the proclamation, the California Department of Public Health (CDPH) reported that, as of March 15, 2020, there were 335 confirmed cases of COVID-19 in California, six (6) of which resulted in death. On November 24 2020, CDPH reported that, as of November 23, 2020, there were 1,125,699 confirmed cases in California, 18,769 of which resulted in death; and

WHEREAS, at the time the City Council ratified the proclamation, the Los Angeles County Department of Public Health ("LA County Health Department") reported that, as of March 15, 2020, Los Angeles County had 69 confirmed cases, including one (1) death and one (1)

confirmed case at West Covina High School. On November 24, 2020, the LA County Health Department reported that, as of November 23, 2020, Los Angeles County had 370,636 confirmed cases, 7,446 of which resulted in death; and

WHEREAS, as of November 22, 2020, the LA County Health Department reported 3,929 confirmed cases in the City of West Covina, 74 of which resulted in death; and

WHEREAS, health officials expect the number of cases in California, the United States, and worldwide to increase; and

WHEREAS, on April 7, 2020, the City Council adopted Resolution No. 2020-22, determining there was a need to continue the local emergency and confirming the written orders and regulations promulgated by the City Manager; and

WHEREAS, on May 5, 2020, the City Council adopted Resolution No. 2020-41, determining there was a need to continue the local emergency and confirming the written orders and regulations promulgated by the City Manager; and

WHEREAS, on June 2, 2020, the City Council adopted Resolution No. 2020-45, determining there was a need to continue the local emergency; and

WHEREAS, on June 23, 2020, the City Council adopted Resolution No. 2020-68, determining there was a need to continue the local emergency; and

WHEREAS, on July 21, 2020, the City Council adopted Resolution No. 2020-85, determining there was a need to continue the local emergency; and

WHEREAS, on August 18, 2020, the City Council adopted Resolution No. 2020-91, determining there was a need to continue the local emergency and confirming a written order promulgated by the City Manager; and

WHEREAS, on September 15, 2020, the City Council adopted Resolution No. 2020-96, determining there was a need to continue the local emergency; and

WHEREAS, on October 6, 2020, the City Council adopted Resolution No. 2020-101, determining there was a need to continue the local emergency; and

WHEREAS, on October 20, 2020, the City Council adopted Resolution No. 2020-105, determining there was a need to continue the local emergency and clarifying the City Manager's emergency powers; and

WHEREAS, on November 17, 2020, the City Council adopted Resolution No. 2020-116, determining there was a need to continue the local emergency; and

WHEREAS, the City Manager has requested that the City Council review the need for continuing the local emergency in accordance with Section 8-7(a)(2) of the West Covina Municipal Code; and

WHEREAS, the City Council has reviewed the need for continuing the local emergency as required by West Covina Municipal Code section 8-7(a)(2); and

WHEREAS, the City Council finds that the conditions resulting from the COVID-19 emergency are still beyond the control of the services, personnel, equipment, and facilities of the City and require the combined forces of other political subdivisions to combat; and

WHEREAS, due to the City Council's meeting schedule, the next meeting at which the City Council will consider the need to continue the local emergency will be January 19, 2021.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WEST COVINA, CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council has reviewed the need for continuing the local emergency as required by West Covina Municipal Code section 8-7(a)(2), and determines, based on the foregoing recitals, that there is a need to continue the local emergency.

SECTION 2. This local emergency shall continue to exist until the City Council proclaims the termination of the local emergency. The City Council shall review the need for continuing the local emergency in the manner required by law.

SECTION 3. Notwithstanding the requirements of West Covina Municipal Code section 8-7(a)(2), due to the City Council's meeting schedule, the next regular meeting at which the City Council will consider the need to continue the local emergency will be January 19, 2021. In the event the need for the local emergency ceases prior to such date, the City Council will call a special meeting to consider termination of the local emergency.

SECTION 4. Pursuant to Resolution No. 2020-105, while the local emergency remains in effect, the City Manager shall limit the exercise of the powers granted to the City Manager, as the Director of Emergency Services, during a proclaimed local emergency pursuant to Section 8-7 of the West Covina Municipal Code, to actions directly related to responding to the COVID-19 pandemic.

SECTION 5. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 1st day of December, 2020.

Tony Wu Mayor

ATTACHMENT NO.1

APPROVED AS TO FORM

ATTEST

Thomas P. Duarte City Attorney Lisa Sherrick Assistant City Clerk

I, LISA SHERRICK, ASSISTANT CITY CLERK of the City of West Covina, California, do hereby certify that the foregoing Resolution No. 2020-118 was duly adopted by the City Council of the City of West Covina, California, at a regular meeting thereof held on the 1st day of December, 2020, by the following vote of the City Council:

AYES: NOES: ABSENT: ABSTAIN:

> Lisa Sherrick Assistant City Clerk



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF RELEASE OF FAITHFUL PERFORMANCE GUARANTEE AND LABOR AND MATERIAL BONDS FOR TRACT MAP NO. 77133 - MERITAGE HOMES OF CALIFORNIA, INC.

RECOMMENDATION:

It is recommended that the City Council accept all on-site and off-site improvements for Tract Map No. 77133 located at 1530 W. Cameron Avenue and authorize the release of Faithful Performance and Labor and Material Bonds in the amount of \$461,506 and \$36,391 respectively.

DISCUSSION:

Meritage Homes of California, Inc. (Meritage Homes) submitted an application to subdivide three 2.82-acre parcels located at 1530 W. Cameron Avenue to construct 56 condominium units (townhomes). On or about March 6, 2019, Meritage Homes and the City executed a Subdivision Improvement Agreement for the required on-site and off-site improvements in accordance with the conditions of approval for the development. A form of security was required to be posted to guarantee construction of the required improvements to the satisfaction of the City Engineer. Meritage Homes posted a Faithful Performance Bond in the amount of \$461,506 and a Labor and Material Bond in the amount of \$36,391 to guarantee completion of the required improvements.

All improvements have been completed in accordance with the Subdivision Improvement Agreement and to the satisfaction of the City Engineer. Therefore, Meritage Homes is requesting the release of the bonds. Staff recommends that the City Council accept the improvements and authorize the release of the Faithful Performance and Labor and Material Bonds.

OPTIONS:

The City Council has the following options:

- 1. Approve Staff's recommendation; or
- 2. Provide alternative direction.

Prepared by: Michael Ackerman, PE, City Engineer

CITY COUNCIL GOALS & OBJECTIVES: Engage in Proactive Economic Development



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF PROFESSIONAL SERVICES AGREEMENT FOR BUILDING AND SAFETY CONSULTANT SERVICES WITH TRANSTECH

RECOMMENDATION:

It is recommended that the City Council:

- 1. Authorize the City Manager to negotiate and execute a Professional Services Agreement with Transtech Engineers, Inc. for Building and Safety consultant services for a two-year period, commencing January 1, 2021 and ending December 31, 2022, with a possible two-year extension contingent upon satisfactory performance;
- 2. Authorize the City Manager to approve the extension and execute an amendment providing for such extension.

BACKGROUND:

A Request for Proposal for Building and Safety consultant services was posted on October 26, 2020. The City received six proposals from qualified firms by the November 19, 2020 deadline.

DISCUSSION:

The City contracted out building plan services starting in August 2016. In November 2018, the Chief Building Official was a contractor, and starting in August 2019 all building and safety services were provided through contract services. Over the past few months, staff began reevaluating building and safety services and determined that issuance of a request for proposal was warranted to explore options for service delivery.

Government Code sections 4525 through 4528 require that State and local agencies use Qualifications Based Selection (QBS) to procure services for architecture, landscape architecture, engineering, environmental, land surveying and construction management services. The purpose of the statutes is to assure that public agencies - and therefore the public - receive design services from the best design professionals. Proposals were received from the following firms:

- CSG Consultants
- Infrastructure Engineers
- J Lee Engineering, Inc.
- Transtech
- Willdan
- VCA Code

Proposals were reviewed by Community Development Department staff for relevant experience, qualifications of personnel, size of the firm and the cost of services. The six firms were fairly equally matched in terms of experience, qualifications, and firm size. The deciding factor was cost. Cost proposals ranged from a sliding scale (Transtech) to a flat fee of between 48% to as high as 85% of the total permit revenue. Overall, Transtech is the most well-rounded firm with the most competitive price. Transtech will provide all building and safety services, including Chief Building Official, building plan check, inspections and permit issuance. Transtech is prepared to start January 1, 2021.

LEGAL REVIEW:

The City Attorney's Office has reviewed the Professional Services Agreement and approved it as to form.

OPTIONS:

The City Council has the following options:

- 1. Approve staff's recommendation; or
- 2. Select another firm based on those that submitted proposals; or
- 3. Provide alternative direction.

Prepared by: Mark Persico, Assistant City Manager

Fiscal Impact

FISCAL IMPACT:

The currently adopted budget for Building and Safety Contractural Services is for \$940,000 (account no. 110.71.4120.6120) which is more than adequate. The minimum monthly rate for Transtech is \$50,000 (\$600,000 annually). If permit and plan check revenue increases, Transtech is paid at an adjustable rate. All costs are paid from building permit and plan check revenues.

Attachments

Attachment No. 1 - Agreement with Transtech Engineers, Inc. Exhibit A - Proposal

CITY COUNCIL GOALS & OBJECTIVES: Achieve Fiscal Sustainability and Financial Stability Enhance the City Image and Effectiveness Protect Public Safety Engage in Proactive Economic Development

CITY OF WEST COVINA PROFESSIONAL SERVICES AGREEMENT WITH TRANSTECH ENGINEERS, INC. FOR BUILDING AND SAFETY SERVICES

THIS AGREEMENT is made and entered into this 1st day of December, 2020, by and between the CITY OF WEST COVINA, a municipal corporation ("City"), and TRANSTECH ENGINEERS, INC., a California corporation ("Consultant").

WITNESSETH:

A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to City to provide Building and Safety Services, as more fully described herein; and

B. WHEREAS, Consultant represents that it has that degree of expertise contemplated within California Government Code Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated, except that if Consultant is required to but does not yet hold a City business license, it will promptly obtain a business license and will not provide services to the City until it has done so; and

C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit "A" and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

E. WHEREAS, Consultant responded to the City's Request for Proposals dated October 21, 2020 (RFP #71-014), incorporated via this reference as if fully set forth herein, and Consultant's response to the Request for Proposals was a material inducement to the City ultimately entering into this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1.0. SERVICES PROVIDED BY CONSULTANT

1.1. <u>Scope of Services</u>. Consultant shall provide the professional services described in the Consultant's Proposal attached hereto as Exhibit "A," incorporated herein by this reference.

1.2. <u>Professional Practices</u>. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also represents that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement. Consultant shall keep itself informed of State

and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. City officers and employees shall not be liable at law or in equity for any claims or damages occurring as a result of failure of the Consultant to comply with this section.

1.3. <u>Performance to Satisfaction of City</u>. Consultant agrees to perform all the work to the reasonable satisfaction of the City. Evaluations of the work will be conducted by the City Manager or his or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- (a) Meet with Consultant to review the quality of the work and resolve the matters of concern;
- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. <u>Warranty</u>. Consultant shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement.

1.5. <u>Non-discrimination</u>. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical or mental disability, medical condition, genetic information, pregnancy, marital status, sex, gender, gender identity, gender expression, sexual orientation, or military or veteran status, except as permitted pursuant to Section 12940 of the Government Code.

1.6. <u>Non-Exclusive Agreement</u>. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. <u>Confidentiality</u>. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law or reasonably necessary for Consultant to defend itself from any legal action or claim. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement. Notwithstanding the foregoing, City and Consultant agree that Consultant may disclose confidential information to Consultant's employees and subconsultants as reasonably necessary to perform its obligations pursuant to this Agreement.

1.8 <u>Public Records Act Disclosure</u>. Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to,

computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in California Government Code Section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the court.

2.0. COMPENSATION AND BILLING

2.1. <u>Compensation</u>. Consultant shall be paid in accordance with the fee schedule set forth in Exhibit A (the "Fee Schedule"). Consultant's annual compensation shall not exceed Nine Hundred Thousand Dollars (\$900,000.00).

2.2. <u>Additional Services</u>. Consultant shall not receive compensation for any services provided outside the scope of services specified in the Consultant's Proposal unless the City, prior to Consultant performing the additional services, approves such additional services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable. Should the City request in writing additional services that increase the Scope of Services, an additional fee based upon the Consultant's standard hourly rates shall be paid to the Consultant for such additional services. Such increase in additional fees shall be limited to 25% of the total contract sum or to the maximum total contract amount of \$25,000, whichever is greater. The Department Head or City Manager is authorized to approve a Change Order for such additional services.

2.3. <u>Method of Billing</u>. Consultant may submit invoices to the City for approval on a progress basis, but no more often than once a month. Said invoice shall be based on the total of all Consultant's services which have been completed to City's sole satisfaction. City shall pay Consultant's invoice within forty-five (45) days from the date City receives said invoice. Each invoice shall describe in detail the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices.

2.4. <u>Records and Audits</u>. Records of Consultant's services relating to this Agreement shall be maintained in accordance with generally recognized accounting principles and shall be made available to City for inspection and/or audit at mutually convenient times from the Effective Date until three (3) years after the termination or expiration of this Agreement.

3.0. TIME OF PERFORMANCE

3.1. <u>Commencement and Completion of Work</u>. Unless otherwise agreed to by the parties, the professional services to be performed pursuant to this Agreement shall commence within five (5) days from the Effective Date of this Agreement. Failure to commence work in a timely manner and/or diligently pursue work to completion may be grounds for termination of this Agreement.

3.2. <u>Excusable Delays</u>. Neither party shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the party or parties. Such acts

shall include, but not be limited to, acts of God, fire, strikes, material shortages, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a party. If a delay beyond the control of the Consultant is encountered, a time extension may be mutually agreed upon in writing by the City and the Consultant. The Consultant shall present documentation satisfactory to the City to substantiate any request for a time extension.

4.0. TERM AND TERMINATION

4.1. <u>Term</u>. The term of this Agreement shall commence on January 1, 2021 ("Effective Date") and continue for a period of two (2) years, ending on December 31, 2022, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties. Thereafter, this Agreement may be extended for a maximum of one (1), two (2) year period. Such extension, if any, will be evidenced by a written amendment to this Agreement.

4.2. <u>Notice of Termination</u>. The City reserves and has the right and privilege of canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing at least fifteen (15) days prior written notice to Consultant. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City. If the City suspends, terminates or abandons a portion of this Agreement such suspension, termination or abandonment shall not make void or invalidate the remainder of this Agreement.

If the Consultant defaults in the performance of any of the terms or conditions of this Agreement, it shall have ten (10) days after service upon it of written notice of such default in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled to at law, in equity, or under this Agreement.

The City also shall have the right, notwithstanding any other provisions of this Agreement, to terminate this Agreement, at its option and without prejudice to any other remedy to which it may be entitled to at law, in equity, or under this Agreement, immediately upon service of written notice of termination on the Consultant, if the latter should:

- a. Be adjudged a bankrupt;
- b. Become insolvent or have a receiver of its assets or property appointed because of insolvency;
- c. Make a general assignment for the benefit of creditors;
- d. Default in the performance of any obligation or payment of any indebtedness under this Agreement;
- e. Suffer any judgment against it to remain unsatisfied or unbonded of record for thirty (30) days or longer; or
- f. Institute or suffer to be instituted any procedures for reorganization or rearrangement of its affairs.

4.3. <u>Compensation</u>. In the event of termination, City shall pay Consultant for reasonable costs incurred and professional services satisfactorily performed up to and including the effective date of the City's written notice of termination, within forty-five (45) days after the effective date of the notice of termination or the final invoice of the Consultant, whichever occurs last. Compensation for work in progress shall be prorated based on the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein.

4.4. <u>Documents</u>. In the event of termination of this Agreement, all documents prepared by Consultant in its performance of this Agreement including, but not limited to, finished or unfinished design, development and construction documents, data studies, drawings, maps and reports, shall be delivered to the City within ten (10) days of the effective date of the notice of termination, at no cost to City.

5.0. INSURANCE

5.1. <u>Minimum Scope and Limits of Insurance</u>. Consultant shall obtain, maintain, and keep in full force and effect during the life of this Agreement all of the following minimum scope of insurance coverages with an insurance company authorized to do business in California, with a current A.M. Best's rating of no less than A:VII, and approved by City:

- (a) Broad-form commercial general liability, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than Two Million Dollars (\$2,000,000.00), combined single limits, per occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or shall be twice the required occurrence limit.
- (b) Business automobile liability for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, per accident for bodily injury and property damage.
- (c) Workers' compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury or disease. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against the City, its officers, agents, employees, and volunteers for losses arising from work performed by Consultant for the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.

By execution of this Agreement, the Consultant certifies as follows:

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability of Workers' Compensation or to undertake self-insurance before commencing any of the work. The Consultant shall also comply with Section 3800 of the Labor Code by securing, paying for and maintaining in full force and effect for the duration of this Agreement, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to the City before execution of this Agreement by the City. The City, its officers and employees shall not be responsible for any claims in law or equity occasioned by failure of the consultant to comply with this section.

(d) Professional errors and omissions ("E&O") liability insurance with policy limits of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence or claim, and Two Million Dollars (\$2,000,000.00) aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retroactivity date shall be prior to the start of the work set forth herein. Consultant shall obtain and maintain said E&O liability insurance during the life of this Agreement and for five (5) years after completion of the work hereunder. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Effective Date of this Agreement, Consultant shall purchase "extended reporting" coverage for a minimum of five (5) years after completion of the work.

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

5.2. <u>Endorsements</u>. The insurance policies are to contain, or be endorsed to contain, the following provisions:

- (a) Additional Insureds: The City of West Covina and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant.
- (b) Notice of Cancelation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- (c) Primary Coverage: The Consultant's insurance coverage shall be primary insurance as respects the City of West Covina, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of West Covina shall be excess and not contributing with the insurance provided by this policy.
- (d) Waiver of Subrogation: Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to

affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

- (e) Coverage Not Affected: Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of West Covina, its officers, officials, agents, employees, and volunteers.
- (f) Coverage Applies Separately: The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5.3. <u>Deductible or Self Insured Retention</u>. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. The City may require the Consultant 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. <u>Certificates of Insurance</u>. Consultant shall provide to City certificates of insurance showing the insurance coverages and required endorsements described above, in a form and content approved by City, prior to performing any services under this Agreement. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

5.5. <u>Non-limiting</u>. Nothing in this Section shall be construed as limiting in any way the indemnification provision contained in this Agreement.

6.0. GENERAL PROVISIONS

6.1. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the parties in interest at the time of such modification.

6.2. <u>Representatives</u>. The City Manager or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

Consultant shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives and agreements on behalf of Consultant called for by this Agreement, except as otherwise expressly provided in this Agreement.

6.3. <u>Key Personnel</u>. It is the intent of both parties to this Agreement that Consultant shall make available the professional services of Ahmad Ansari, who shall coordinate directly with City. Any substitution of key personnel must be approved in advance in writing by City's Representative.

6.4. <u>Notices</u>. Any notices, documents, correspondence or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, Email or by U.S. mail. If by U.S. mail, it shall be addressed as set forth below and placed in a sealed envelope, postage prepaid, and deposited in the United States Postal Service. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by Email; and c) 72 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO CONSULTANT:

IF TO CITY:

Transtech Engineers, Inc.
13367 Benson Ave.
Chino, CA 91710
Tel: (949) 702-5612
Email: ahmad.ansari@transtech.org
Attn: Ahmad Ansari

City of West Covina 1444 West Garvey Ave. South West Covina, CA 91790 Tel: (626) 939-8401 Email: mpersico@westcovina.org Attn: Mark Persico

6.5. <u>Attorneys' Fees</u>. If litigation is brought by any party in connection with this Agreement against another party, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

6.6. <u>Governing Law</u>. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Los Angeles County, California.

6.7. <u>Assignment</u>. Consultant shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant hereunder for the term of this Agreement.

6.8. <u>Indemnification and Hold Harmless</u>. To the fullest extent of the law, Consultant agrees as follows:

(a) With respect to claims that are not directly related to Consultant's professional services, Consultant agrees to defend, indemnify, hold free and harmless the City, its elected and appointed officials, officers, agents and employees, at Consultant's sole expense, from and against any and all claims, demands, actions, suits or other legal proceedings brought against the City, its elected and appointed officials, officers, agents and employees arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of the Consultant, its employees, and/or authorized subcontractors, in performing this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of

negligence, recklessness or willful misconduct of the Consultant, its employees, and/or authorized subcontractors, but shall be required whenever any claim, action, complaint, or suit asserts as its basis the negligence, recklessness, or willful misconduct of the Consultant, its employees, and/or authorized subcontractors, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected and appointed officials, officers, agents and employees based upon such negligence, recklessness, or willful misconduct, whether or not the Consultant, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the City.

- (b) With respect to claims directly related to Consultant's professional services, Consultant shall indemnify and hold the City, its elected and appointed officials, officers, agents and employees harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent they are caused by Consultant's, its employees', and/or authorized subcontractors' negligence, recklessness or willful misconduct. Consultant shall not have an upfront duty to defend the City, its elected and appointed officials, officers, agents and employees under this paragraph, but shall promptly reimburse reasonable defense fees and costs to the extent a claim is caused by the negligence, recklessness or willful misconduct of Consultant, or as the parties otherwise agree in settlement. In no event shall the cost to defend charged to Consultant under this paragraph exceed the Consultant's proportionate percentage of fault.
- (c) This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

Independent Contractor. Consultant is and shall be acting at all times as an 6.9. independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

6.10. <u>PERS Eligibility Indemnification</u>. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is

determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

6.11. <u>Cooperation</u>. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

6.12. <u>Ownership of Documents</u>. All findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Consultant or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of City. Consultant agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of City. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of City and without liability or legal exposure to Consultant. City shall indemnify and hold harmless Consultant from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from City's use of such documents for other projects not contemplated by this Agreement or use of incomplete documents furnished by Consultant. Consultant shall deliver to City any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other related items as requested by City or its authorized representative, at no additional cost to the City. Consultant or Consultant's agents shall execute such documents as may be necessary from time to time to confirm City's ownership of the copyright in such documents.

6.13. <u>Electronic Safeguards</u>. Consultant shall identify reasonably foreseeable internal and external risks to the privacy and security of personal information that could result in the unauthorized disclosure, misuse, alteration, destruction or other compromise of the information. Contractor shall regularly assess the sufficiency of any safeguards and information security awareness training in place to control reasonably foreseeable internal and external risks, and evaluate and adjust those safeguards in light of the assessment.

6.14. <u>Economic Interest Statement</u>. Consultant hereby acknowledges that pursuant to Government Code Section 87300 and the Conflict of Interest Code adopted by City, Consultant is designated in said Conflict of Interest Code and is therefore required to file an Economic Interest Statement (Form 700) with the City Clerk, for each employee providing advice under this Agreement, prior to the commencement of work, unless waived by the City Manager.

6.15. <u>Conflict of Interest</u>. Consultant and its officers, employees, associates and subconsultants, if any, will comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this agreement, including, but not limited to, the Political

Reform Act of 1974 (Government Code Section 81000, *et seq.*) and Government Code Sections 1090-1092. Consultant covenants that none of Consultant's officers or principals have any interest in, or shall acquire any interest, directly or indirectly, which will conflict in any manner or degree with the performance of the services hereunder, including in any manner in violation of the Political Reform Act. Consultant further covenants that in the performance of this Agreement, no person having such interest shall be used by Consultant as an officer, employee, agent, or subconsultant. Consultant further covenants that Consultant has not contracted with nor is performing any services, directly or indirectly, with any developer(s) and/or property owner(s) and/or firm(s) and/or firm(s) and/or partnership(s) owning property in the City and further covenants and agrees that Consultant and/or its subconsultants shall provide no service or enter into any agreement or agreements with a/any developer(s) and/or property owner(s) and/or partnership(s) owning property to the completion of the work under this Agreement.

6.16. <u>Prohibited Employment</u>. Consultant will not employ any regular employee of City while this Agreement is in effect.

6.17. <u>Order of Precedence</u>. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, this Agreement shall govern over the document referenced.

6.18. <u>Costs</u>. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

6.19. <u>No Third Party Beneficiary Rights</u>. This Agreement is entered into for the sole benefit of City and Consultant and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

6.20. <u>Headings</u>. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

6.21. <u>Amendments</u>. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

6.22. <u>Waiver</u>. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

6.23. <u>Severability</u>. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending

provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

6.24. <u>Counterparts and Electronic Signatures</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement. Counterpart written signatures may be transmitted by facsimile, email or other electronic means and have the same legal effect as if they were original signatures.

6.25. <u>Corporate Authority</u>. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

6.26 <u>Taxpayer Identification Number</u>. Consultant shall provide City with a complete Request for Taxpayer Identification Number and Certification, Form W9, as issued by the Internal Revenue Service.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF WEST COVINA, A municipal corporation

Date:	
Date:	
Date:	
	Date:

ATTEST:

Lisa Sherrick Assistant City Clerk

APPROVED AS	S TO FORM:
-------------	------------

Tho	mas P.	Duarte
City	Attorne	Эy

Date: _____

APPROVED AS TO INSURANCE:

Date: _____

Helen Tran Human Resources and Risk Management Director

EXHIBIT A

CONSULTANT'S PROPOSAL

Submitted To CITY OF WEST COVINA

Office of the City Clerk 1444 W. Garvey Avenue S. #317 West Covina, CA 91790 Attn: Mark Persico



Due Date: 11-19-20, 3 pm Submittal includes 2 bound copies & 1 pdf file on thumb drive

Proposal Building and Safety Services, #71-014



Submitted By TRANSTECH ENGINEERS, INC.

Contact Person for this Proposal: Ahmad Ansari, PE, Principal E: ahmad.ansari@transtech.org C: 949-702-5612 O: 909-595-8599

Transtech.org

Transtech Services and Actions COVID-19 & CORONAVIRUS UPDATE

Transtech Responds to Recent Health Concerns & Economic Challenges

On behalf of the Transtech Team, we would like to take this time to let you know that we are closely monitoring the events, and assure our current client Cities and all Cities, City Staff, and the community that the Transtech Team is fully committed and standing by your organization and community during this critical time. Transtech is here for the City's needs as they continue to navigate through and monitor the novel coronavirus (COVID-19) situation.

Whether or not we are your current vendor, or our service is on an "on-call" basis, we are available to support you. We are here for you if and when you need us.

At Transtech, the safety and well-being of Transtech Team Members and our client Cities is always our priority, and we recognize the important role we play in providing services to our client Cities during this critical time. Internally, we have issued notices to all our Transtech Team Members working inside City Halls, field project sites, and across our Transtech Offices emphasizing social distancing, following CDC preventative guidelines, and staying home if feeling sick. Protective gear, including masks and gloves have been made available to all Transtech Team Members. **Furthermore, relevant CDC guidelines and recommended posters have been posted throughout our offices**.

Additionally, we have created a designated email, <u>health@transtech.org</u>; in which any email sent to this address will be distributed to our management team. This in effect is our own activated Emergency Operations Center (EOC) to effectively deal with the ongoing developments as they may arise – please feel free to <u>email us</u> with any information, 24-7.

Adapting Our Services to Our Current Client Cities

In addition to the above items, below are highlights of our response to our current client Cities and how we are adapting and customizing our services as a result of the COVID-19 Pandemic.

- Transtech has long implemented all necessary and vital electronic tools, software and remote workflows to provide its services. Having such tools and software deployed, Transtech has been able to provide essential services with no service disruption to its client Cities during COVID-19.
- ✓ All Transtech personnel have work laptops and smartphones. Transtech's virtual workstations and cloud servers allow all Transtech personnel to work remotely virtually anywhere.
- Transtech utilizes Microsoft Teams virtual video/audio meeting system, and conducts client meetings virtually with all stakeholders.
- Transtech retains all work files electronically on its cloud servers, providing real -time access to all project stakeholders.
 Ease of access to information provided by Transtech minimizes face to face meetings during COVID-19.
- ✓ Transtech utilizes electronic/online bid management systems providing electronic bid/proposal submittal options, which eliminates or minimizes City walk-ins. Transtech has helped some of our client Cities transition to fully electronic bid/proposal submittals during City Hall closures.
- Transtech has implemented electronic/online permit issuance portal at no additional cost to its various client City's Building & Safety and Public Works Departments.
- Transtech has been instrumental in adopting electronic plan check workflows by using its own electronic plan check system to its various client City's Building & Safety and Public Works Departments at no additional cost. Transtech team has prepared and successfully implemented custom plan check portals for their client Cities and has delivered electronic plan checks throughout City Hall closures during COVID-19.
- ✓ During electronic permit and plan check system implementations to its client Cities, Transtech staff worked closely with City Finance and IT Departments to implement electronic/online payment workflows, and provided training to City Staff to eliminate any service disruption.
- ✓ Above tools and services have been implemented at no additional cost to our client Cities. This service will also be extended to new cities at no additional cost.
- ✓ Virtual Inspections have been implemented on a case by case basis for occupied buildings and home inspections by our Building and Safety Department.
- ✓ Building inspections continue for non-occupied structures.
- We have set up designated toll-free numbers with assigned operators and email distribution lists for continuity of virtual government services.

Transtech Engineers, Inc. was highlighted in the recently published APWA Southern California Chapter's Insight Magazine Article detailing our virtual solutions during the pandemic and our response to COVID, several of our client cities have already implemented with great success (starting on page 6 of magazine)

https://apwasocal.partica.online/apwa-socal-insight/socal-insight-2020-issue-1/flipbook/6/



Civil Community Development & Safety Building Writing Grant **RANSTECH** info@transtech.org (855) 595-2495 **Franstech.org** Electronic Plan Check Portal Est. 1989 Public Works Plan Check Live Virtual Counter Meetings Construction Management

your colleagues, and your loved ones are safe, healthy, and well during these challenging and unprecedented times. Working in a mixed City Staff and consultant environment, we have all experienced how this pandemic has impacted tigs Services and their edity interscriptons with heir commun-ties. Public agencies and municipalities are balancing their resources to appropriately address ongoing public health challenges while continuing to provide services with as little On behalf of our team at Transtech, we sincerely hope you, interruption as possible.

seen how some of the City services will no longer be able to a way to continue providing these services in a new, service-friendly format adhering to current public health guidelines. consulting services for multiple City Departments. We have namely any "in-person" services providing counter d assistance – which meant the issuance of permits, plan checking, and inspections. Collectively, we developed For over 30 years, Transtech has specialized in municipal operate as they once did, especially during City Hall clorelated assistance sures -

communities we serve integrating Our firm has developed and adapted virtual services to conmany technological assets within tinue meeting the needs of the Ú)

the Public Works, Community Development, Planning, and Building and Safety Departments

transform "in-person" services to a fully integrated virtual stop during the recent closures of City Halls. We quickly engaged with the municipalities we serve to

electronic plan check portal submission platform for several municipalities. Applicants can now directly upload their credentials to upload plans that auto-Prior to the pandemic, Transtech successfully integrated an These platforms are easily customized with the City logos, colors, and any other information or graphics the City wishmatically get transmitted and matched with the appropriate plans onto the portal for Electronic Plan Check submittals. These portals are easily accessed through City Websites with direct online login credentials to upload plans that au plan checker based on the type of plan check needed. es to include

During the early stages of the pandemic, we quickly developed additional virtual capabilities introducing and implementing the following virtual services:

- Live Virtual Plan Check and Permit Technician Counter Appointment Platform
- Planning, and Building and Safety Appointment Platform Live Virtual Public Works, Community Development,
 - Live Virtual Inspections and Drone Inspections

(Continued on page 7 - Virtual Solutions)



Live Virtual Plan Check Counter Appointment Platform: Transtech has established a live virtual plan check counter plan checkers. This includes an interactive online appoint-ment booking platform, which has been customized for the for meeting appointments directly between applicants and needs of the City through their webpage Here is How it Wo

- Applicants directly book and schedule appointments during available counter hour times and dates that pop up on the calendar
- mated confirmation email with the Once an appointment is booked, the applicant receives an automeeting details.
- change, reschedule, or cancel their appointment at any time. Applicants can easily edit,
- the video conference call by click-ing on the confirmation link sent comes, the applicant accesses When their appointment time to them.
- From there the applicant is connected directly with their plan checker to review their plans and go over any comments or questions they have.
 - Both the plan checker and the applicant are able to share their screens to review the plans and any other necessary documents.
- Transtech has also coordinated the designated appoint-ments with the applicants to ensure that the permit tech-nician is available in real time to check the City Permit documents if needed.

RESPONDING TO COVID-19

Benefits of Having a Live Virtual Plan Check Counter Appointments:

- Provides efficiency,
- Expedites plan checking processing times.
- Minimizes hardcopy transmittals, and
 - Eliminates idle time of transmission deliveries

Live Virtual Public Works, Community Development, Planning, and Building

Transtech has also set up virtual appoint ment platforms for various City Departments including the Public Works, Comand Safety Appointment Platform:

ferred dates/times of available counter hours on an automat-ed system, and books the City Staff automatically via the Departments based on their needs and operations. With the help of such platforms, City Staff have been able to elimiplatform for the virtual meetings. On the platform, depending these necessary services by utilizing the virtual appointment lored to fit into the Department's operations to obtain necesplatform. The system allows the applicant to select the prenate or minimize any physical interaction, but still provide on the City's needs and operations, the forms can be taimunity Development, Planning, and Building and Safety sary information from the applicant

Inspections: As part of our continued we have introduced Drone and Virtual Cities. Our inspectors are now able to Live Virtual Inspections and Drone perform Drone as well as Live Virtual commitment to offer virtual options, Inspections to several of our Client

types of inspections. Additionally, we are utilizing Microsoft Teams Video Conferencing where we have ar-

Inspections for certain types of work

We are utilizing drones for certain

ranged for our field inspectors to communicate with our sen-ior inspectors to properly inspect field conditions. The efficiency of these systems



virtual services, or have us set up mock portals for your agency, allows us to implement and build them for any City directly from our offices. If anything in this article sounds interesting, and you would like to see a demo of any please feel free to reach us by

phone at (855) 595-2495 or via email at info@transtech.org. Request a Demo

Transtech is a 2020 Gold Chapter Sponsor. This is their third year as a Gold sponsor.

Transtech Engineers, Inc. was highlighted in the recently published APWA Southern California Chapter's Insight Magazine Article detailing our virtual community engagement approach for Public Works Projects during COVID (starting on page 8 of magazine)

https://apwasocal.partica.online/apwa-socal-insight/socal-insight-2020-issue-2/flipbook/8/

RESPONDING TO COVID-19

WEST COVINA & TRANSTECH LEAD VIRTUAL COMMUNITY ENGAGEMENT FOR PW PROJECTS MELISSA DEMIRCI, RSP. 1. PROJECT MANAGER, MUNICIPAL ENGINEERING & BUILDING SERVICES 1. TRANSTECH



As we have transitioned to our "new normal", Transtech has developed and adapted innovative virtual services integrat-Transtech Engineers has been providing municipal consulting services to Public Works Departments for over 30 years. Community Development, Planning, and Building and Safeing many technological assets within the Public Works, ty Departments.

The example below is one of their recent experiences providing virtual services to a community:

The City of West Covina Virtual Community Workshop and Meeting:

when improvements are adjacent to residential these locations were nestled tightly in between engagement particularly important for the City as new projects come through, especially residential areas near a school serving as the phases of two Public Works projects. Both of main outlet for the residents. During the initial phases of the project development there was tremendous community interest for these two The City of West Covina is home to over 106,000 residents. This makes community areas or schools. The City began the initial locations.

ment, it was determined that as part of community outreach efforts, a community workshop and meeting should be conwhich would address the community needs. At the direction of City Council and City Manage-Initial traffic studies were completed to determine the best traffic engineering measures

ducted for each project separately to collect feedback from the residents and explore the potential options and

measures.

times, and locations were physically mailed for both projects of March at the City's Senior Center. By February, all notic-These meetings were scheduled to take place the 2nd week es of the community meetings and workshops with dates, encompassing a total of over 1,800 individual residences.

The very week the community workshop and meeting was scheduled, LA County announced the "Safer at Home" or-der. With City Halls, Public Agencies, and non-essential



(Continued on page 9 - Virtual Solutions)

(Continued from page 8 - Virtual Solutions)

had to quickly notify the residents that the businesses closed to the public, the City workshop and meeting were going to be postponed to a later date.

The Virtual Workshop and Meeting

The Results and Success!

went live!

that the virtual workshop and meeting

would be open and live.

ment and move the projects forward for the the Transtech Team quickly mobilized and developed a roadmap to conduct the workshop and meeting virtually while still being Under the direction of City Management both interactive and engaging. The City was committed to continue the engagecommunity

Virtual Community Workshop and Meeting Roadmap

- a desktop, laptop, tablet, or cell phone. A designated website domain was created which had individual project pag-es that could be easily accessed from
- including links to a pre-recorded presentation and drone footage of the areas. This was followed by an online survey for participants to fill out. A step by step guide on how the interactive workshop was going to be conducted was posted on the website,
- New and updated notices were prepared and physically mailed to the residences with the direct links and dates

Step 2: 1st Community Workshop Presentation 1 (Part 1)



Virtual Community West Covina's Workshops Meetings &

he and thank you ton

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At the end of the community workshop and meeting, there were a total of 83 partici-pants between the different phases. Similar in-person community outreach gatherings may have yielded fewer participants

and meeting was being able to collect feed-back and the interactive portion with the participants to be able to effectively capture workshop and meeting live and online for a the community input and quantify those activities. This was achieved by having the participants could participate on their own when held on a typical weekday evening. two-week period, 24 hours a day, where The key to the success of the workshop me

Both projects were successfully approved by City Council with the support of the communit

Moving forward, a hybrid approach of hosting a virtual and in-person meeting for future community engagement may be the answer to engage with more participants who may not be able to attend designated in-

person times. This approach also allows for actual data collection that can be analyzed through online surveys.

Public Works projects during our meetings may not be possible. If Virtual solutions like this provide an effective and powerful option for cities to continue their public We can be reached by phone at and community engagement for (855) 595-2495 or via email at you want to learn more about please feel free to contact us. Franstech's virtual solutions, new norms where in-person info@transtech.org.

Freiling Ming. 1, 2020 - Holy 15, 2020

Download a PDF Copy of the Pr

unity Workshop Video Pre

Chapter Sponsor. This is their third year as a Gold sponsor. Transtech is a 2020 Gold



Drone Video Footage of Citrus St & Cameron Ave

6

Our proposal is submitted in the format specified in City's RFP Section 8. PROPOSAL FORMAT.

SECTION	PAGE
1. COVER LETTER	1.1 – 1.2
2. PROJECT SUMMARY SECTION	2.1 – 2.6
 3. METHODOLOGY SECTION A. SCOPE OF SERVICES B. TRANSTECH BUILDING AND SAFETY STAFF QUALIFICATIONS C. APPROACH 	3.1 – 3.20 3.1 3.3 3.14
4. FEE SCHEDULE (ATTACHMENT B)	4.1 – 4.2
5. EXCLUDED OR SUBCONTRACTED SERVICES	5.1 – 5.1
 6. LIST OF PROJECTS CONDUCTED A. SAMPLE PROJECTS B. REFERENCES 	6.1 – 6.11 6.1 6.4
Appendix 1 - CONTRACT	App. 1.1 – App. 1.4
Appendix 2 - CITY REQUIRED FORMS	App. 2.1 – App. 2.4

- ATTACHMENT A: NON-COLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
- ATTACHMENT D: SUBCONTRACTOR CAMPAIGN CONTRIBUTION ACKNOWLEDGMENT FORM







November 19, 2020

City of West Covina

Office of the City Clerk 1444 W. Garvey Avenue S. #317; West Covina, CA 91790 Attn: Mark Persico

Proposal for Building and Safety Services #71-014

Dear Mr. Persico,

Transtech is pleased to submit this proposal for the subject services.

Company Profile: Established in 1989, Transtech (a California Corporation) is a multi-disciplinary engineering consulting firm. Transtech has been in business 31 years. Transtech is currently providing similar municipal services to over 50 agencies. Transtech is currently providing City Engineering Services to the City.

Transtech's "Customer Care" and "Customer Service" in delivering the services in an efficient,

cost-effective, and timely manner:

- Our services are founded on the principals of Total Quality Management for Total Customer Care and Service.
- We start by **working with the applicant early on** and during plan review to help him or her prepare a set of plans which have all the required information clearly and logically presented.
- Additionally, we never hesitate to make suggestions which help eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field. Experience has taught us well that inspection time and applicant frustration can both be substantially reduced, while increasing overall compliance, by producing a better set of plans during plan review process. And in the case of homeowners, this policy often demonstrates early on that the City is here to help.
- This policy reduces the number of plan review rechecks required, **allows the applicant to obtain a permit much sooner**, and reduces the overall time our staff is required to spend on that particular plan.
- Our policy is to assist the architect, engineer, designer, applicant, etc. as much as possible, which helps eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field.
- Transtech performs necessary liaisons with City, and the permit applicant or applicant's designee either by telephone, mail, or meeting at our plan check office, or at City office, and perform necessary rechecks to achieve compliance with applicable building laws, ordinances, and regulations.
- All telephone calls or e-mails received are returned within same working day, or the following day. We take pride in our "Same Day Response" motto.
- **Responsiveness is an integral part** of Transtech's "customer friendly" service approach.
- We will strive to enhance the City's image by public trust to be the most a desirable community to live, invest and conduct business.

Transtech is well known in providing Cost Effective Services on time with a customer friendly and responsive approach.

Quick turn around and expedited service: Transtech will provide plan checks on a quick turn-around schedule. Transtech also provides expedited service when requested.

Innovative and Advanced Technology: Transtech has integrated many technological assets into its services to provide most efficient and cost-effective service.







Electronic Plan Check: Transtech provides Electronic Plan Check. <u>Click here</u> for a sample of our electronic plan check portal currently in use with City of West Covina Engineering Department applicants.

Virtual Counter: We offer virtual meetings with plan checkers. To explore the virtual plan check counter appointment calendar for one of the Cities, <u>click here</u>.

Transtech will install ELECTRONIC PLAN CHECK and VIRTUAL COUNTER portal on City's Web Site at NO COST to City.

Service Transition: Transtech has completed several similar service transitions, and will be able to minimize any inconveniences. Our staff has done similar transitions before and can handle any open issues left from the current consultant.

Experience in Los Angeles County and Local Area: Transtech has extensive experience in the local area. Our firm is currently providing municipal services to many contract cities in Los Angeles County. Also, we are under contract with the County of Los Angeles as one of the qualified firms providing Building and Safety and Plan Check Services.

COVID-19 **and Transtech's** Virtual Communication Approach: We worked with our client cities to transform implement effective virtual meetings during the recent closures of City Halls due to COVID-19. We are excited to share that the transition has been a success across the many departments and divisions we serve in Building & Safety, Engineering, Public Works, Community Development, and Planning. Transtech was highlighted in two recently published APWA Southern California Chapter's Insight Magazine detailing our development of virtual solutions for municipal agencies during the "new normal".

- <u>Article 1</u> Article detailing Transtech's virtual solutions during the pandemic and our response to COVID, several of our client cities have already implemented with great success (starting on page 6 of magazine): <u>https://apwasocal.partica.online/apwasoca</u>
- <u>Article 2</u> Article detailing our virtual community engagement approach for Public Works Projects during COVID (starting on page 8 of magazine): <u>https://apwasocal.partica.online/apwa-socal-insight/socal-insight-2020-issue-2/flipbook/8/</u>

We believe our team is well qualified to perform the services requested: We have extensive experience working with Public Agencies in similar assignments. We are accustomed to working with governmental agencies, and have a good understanding of public agency issues, procedures, and policies.

- ✓ Successfully providing similar services to many agencies for over 30 years.
- ✓ Proven track record in **on time** and **within budget** project delivery.
- ✓ Multi-disciplinary engineering consulting service capabilities to provide an array of municipal services.
- ✓ Ability to work collaboratively with agencies, project applicants, and other stake holders, and communicate effectively with diverse audiences and stakeholders at public forums.
- ✓ Committed to producing a high-quality work product and deliver a high level of customer care.
- ✓ Commitment of **principal level management** and involvement throughout the contract duration.
- ✓ Well experienced **in-house staff readily available** to commence with the services upon City's authorization.

Thank you for the opportunity to submit this proposal. Should you have any questions, or require additional information, please contact us.

Sincerely,

Addenda & Amendment Acknowledgement: We acknowledge receipt of all Addenda, Amendments, and Q&As issued by the City.

Ahmad Ansari, PE, Principal E: <u>ahmad.ansari@transtech.org</u> ; C: 949-702-5612; O: 909-595-8599

no

Dennis Tarango, CBO, Principal Building Official Director of Building Safety Services E: <u>dennis.tarango@transtech.org</u> ; C: 909-821-7117

Ayla Jefferson, CBO, Principal Building Official Director of Building Safety Services E: <u>ayla.jefferson@transtech.org</u>; C: 909-851-5765







Following paragraphs describe our understanding of City's requirements and expectations.

The City of West Covina is requesting proposals from qualified consultants to provide Contract Building and Safety Services. **Currently these services are provided by a Consultant (Willdan Associates).**

Established in 1989, Transtech Engineers, Inc. is a qualified firm providing contract municipal services to many agencies, including serving as Building and Safety Service Provider to several agencies. Also, Transtech is currently serving as the **City's Contract City Engineer.**

Transtech is providing services to approximately 55 Agencies. Following are few of the nearby agencies where Transtech is providing Building and Safety Services:

County of Los Angeles

 Building & Safety Services: Transtech is under multi-year contract with the County of Los Angeles to provide building plan check and inspection services thru out entire County

City of Temple City

- ✓ Building & Safety Services: Building Official, Plan Review, Inspection, Permit Technician
- ✓ City Engineering Services: City Eng, Traffic Eng, Design, CIP and Construction Management, PW Insp, Fed Proj Management

City of South El Monte

- ✓ Building & Safety Services: Building Official, Plan Review, As-needed Inspection, As-Needed Permit Technician
- City Engineering Services: City Eng, Traffic Eng, Design, CIP and Construction Management, PW Insp, Fed Proj Management

City of Commerce

- ✓ Building & Safety Services: Building Official, Plan Review, Inspection, Permit Tech
- ✓ Engineering Services: City Eng, Traffic Eng, Design, CIP and Construction Management, PW Insp, Fed Proj Management

City of Cudahy

- ✓ Building & Safety Services: Plan Review Services
- ✓ Engineering Services: Traffic Eng, Design, CIP and Construction Management, PW Insp, Fed Funded Proj Management

City of Seal Beach

✓ Building & Safety Services: Building Official, Plan Review, As-needed Inspection

Experience in Los Angeles County and Local Area:

City of Alhambra

- Building & Safety Services: Building Official, Plan Review, Inspection, Permit Technician
- City Engineering Services: City Eng, Traffic Eng, Design, CIP and Construction Management, PW Insp, Fed Proj Management

City of Azusa

 Building & Safety Services: Building Plan Review, As-needed Inspection.

City of South Pasadena

 Building & Safety Services: Building Official, Plan Review, Inspection, Permit Tech

City of Monterey Park

- **Building & Safety Services:** Building Official
- Engineering Services: Engineering Support, Traffic Engineering, CIP Management, PW Plan Check

City of Bell

 Building & Safety Services: Building Official, Plan Review, Inspection, As-Needed Permit Technician

City of Hawaiian Gardens

Building and Safety Services: Building Official, Plan Review, Inspection, Permit Technician

City of Downey

 Building & Safety Services: Plan Review, Inspection

Transtech has extensive experience in the local area. Our firm is currently providing municipal services to many contract cities in Los Angeles County. Also, we are under contract with the County of Los Angeles as one of the qualified firms providing Building and Safety and Plan Check Services.

Transtech also provides Fire Plan Check Services when requested by client agencies:

In addition to nearby agencies listed above, Transtech is providing Fire Marshal Services to San Manuel Indian Reservation and Casino (Transtech is also their Contract Building and Safety Services Provider), Fire Plan heck Services to City of Placentia (in County of Orange).



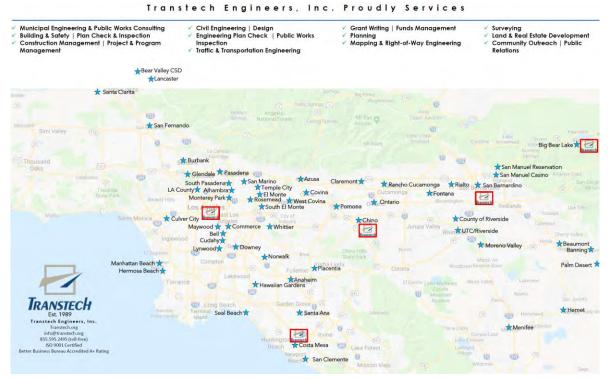


Transtech is a full-service Municipal Consulting Firm. Our service capabilities include:

- Building & Safety Services, Building Inspection, Plan Check, Building Evaluations, City Building Official, Code Enforcement
- Civil Engineering, Freeways and Interchanges, Local Streets and Roads, Sewerage, Water and Storm Drain, Pavement Management System, Grading Studies
- Staff Augmentation
- CIP Program Management
- Construction Management and Inspection; Federally Funded Project Management
- Grant Writing
- CDBG Project Management

- City Engineer, City Traffic Engineer, Development Review, Public Works Engineering, Plan Check, Inspection
- Labor Compliance
- Planning Support
- Traffic and Transportation Planning and Engineering
- Water Resources Engineering
- Surveying, Mapping, ALTA, Right-of-way Engineering
- Emergency and Disaster Response, Support and Recovery Services

Following is a map showing agencies where Transtech is providing services:



The City of West Covina is committed to providing the most efficient and timely customer service possible to meet the needs of the community.

The selected firm will be expected to provide excellent front-line customer services to the City's patrons, responding quickly and effectively to the walk-in, telephone, and electronic inquiries from the public related to Building and Safety services. The selected firm will be expected to work closely with all City departments and divisions and ensure that the appropriate requirements of those departments and divisions are incorporated in the Building and Safety Division's operating standards and processes.

Transtech's "Customer Care" in delivering the services in an efficient, effective, and timely manner:

- Our services are founded on the principals of Total Quality Management for Total Customer Care.
- We start by working with the applicant early on and during plan review to help him or her prepare a set of





plans which have all the required information clearly and logically presented.

- Additionally, we never hesitate to make suggestions which help eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field. Experience has taught us well that inspection time and applicant frustration can both be substantially reduced, while increasing overall compliance, by producing a better set of plans during plan review process. And in the case of homeowners, this policy often demonstrates early on that the City really is here to help.
- To help the applicant better understand the problem, Transtech provides as much information during plan review as possible. This policy reduces the number of plan review rechecks required, allows the applicant to obtain a permit much sooner, and reduces the overall time our staff is required to spend on that particular plan.
- Our policy is to assist the architect, engineer, designer, applicant, etc. as much as possible, which helps eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field.
- Transtech performs necessary liaisons with City, and the permit applicant or applicant's designee either by telephone, mail, or meeting at our plan check office, or at City office, and perform necessary rechecks to achieve compliance with applicable building laws, ordinances, and regulations.
- All telephone calls or e-mails received are returned within same working day, or the following day. We take pride in our "Same Day Response" motto.
- **Responsiveness is an integral part** of Transtech's "customer friendly" service approach.
- We will strive to **enhance the City's image by public trust** to be the most a desirable community to live, invest and conduct business.

Coronavirus (COVID-19) - Impacts to City of West Covina Operations:

CITY OF WEST COVINA CORONAVIRUS (COVID-19) INFORMATION & UPDATES

The City of West Covina is monitoring the evolving situation regarding the Coronavirus (COVID-19). The City is closely following the guidance of the Los Angeles County Department of Public Health (Public Health) and the Centers for Disease Control and

Prevention (CDC) to respond to recent reports of a novel (new) coronavirus.

Transtech's Virtual Communication Approach due to Covid-19 Impacts:

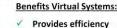
At Transtech, the safety and well-being of Transtech Team Members and our client Cities is always our priority,

and we recognize the important role we play in providing services to our client Cities during this critical time. Internally, we have issued notices to all our Transtech Team Members working inside City Halls, field project sites, and across our Transtech Offices emphasizing social distancing, following CDC preventative guidelines, and staying home if feeling sick. Protective gear, including masks and gloves have been made available to all Transtech Team Members. Furthermore, relevant CDC guidelines and recommended posters have posted throughout our offices. been Additionally, we have created a designated email, health@transtech.org; in which any email sent to this address will be distributed



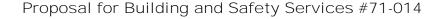
Transtech Virtual Systems:

- Live Virtual Plan Check and Permit Technician Counter Appointment Platform
- Live Virtual Building and Safety, Community Development, Public Works, Planning, and Appointment Platform
- Live Virtual Inspections and Drone Inspections



-,
- Expedites plan checking processing times
- Minimizes hardcopy transmittals
- Eliminates idle time of transmission deliveries.





to our management team. This in effect is our own activated Emergency Operations Center (EOC) to effectively deal with the ongoing developments as they may arise – please feel free to <u>email us</u> with any information, 24-7. In addition to the above items, below are highlights of our response to our current client Cities and how we are adapting and customizing our services as a result of the COVID-19 Pandemic.

- 1. Transtech has long implemented all necessary and vital electronic tools, software and remote workflows to provide its services. Having such tools and software deployed, Transtech has been able to provide essential services with no service disruption to its client Cities during COVID-19.
- 2. All Transtech personnel have work laptops and smartphones. Transtech's virtual workstations and cloud servers allow all Transtech personnel to work remotely virtually anywhere.
- 3. Transtech utilizes Microsoft Teams virtual video/audio meeting system, and conducts client meetings virtually with all stakeholders.
- 4. Transtech retains all work files electronically on its cloud servers, providing real -time access to all project stakeholders. Ease of access to information provided by Transtech minimizes face to face meetings during COVID-19.
- 5. Transtech utilizes electronic/online bid management systems providing electronic bid/proposal submittal options, which eliminates or minimizes City walk-ins. Transtech has helped some of our client Cities transition to fully electronic bid/proposal submittals during City Hall closures.
- 6. Transtech has implemented electronic/online permit issuance portal at no additional cost to its various client City's Building & Safety and Public Works Departments.
- Transtech has been instrumental in adopting electronic plan check workflows by using its own electronic plan check system to its various client City's Building & Safety and Public Works Departments at no additional cost. Transtech team has prepared and successfully implemented custom plan check portals for their client Cities and has delivered electronic plan checks throughout City Hall closures during COVID-19.
- 8. During electronic permit and plan check system implementations to its client Cities, Transtech staff worked closely with City Finance and IT Departments to implement electronic/online payment workflows, and provided training to City Staff to eliminate any service disruption.
- 9. Above tools and services have been implemented at no additional cost to our client Cities. This service will also be extended to new cities at no additional cost.
- 10. Virtual Inspections have been implemented on a case by case basis for occupied buildings and home inspections by our Building and Safety Department.
- 11. Building inspections continue for non-occupied structures.
- 12. We have set up designated toll-free numbers with assigned operators and email distribution lists for continuity of virtual government services.

Transtech Engineers, Inc. was highlighted in the recently published APWA Southern California Chapter's Insight Magazine detailing our development of virtual solutions for municipal agencies during the "new normal". We worked with our client cities to transform "in-person" services to a fully integrated virtual stop during the recent closures of City Halls. We are excited to share that the transition has been a success across the many departments and divisions we serve in Public Works, Community Development, Planning, Building & Safety, and Engineering.





TRANSTECH DEVELOPS VIRTUAL SOLUTIONS FOR MUNICIPAL CLIENTS IN "NEW NORMAL"



On behalf of our team at Transtech, we sincerely hope you, On behalf of our team at Transtech, we sincerely hope you, your colleagues, and your loved ones are safe, healthy, and well during these challenging and unprecedented times. Working in a mixed City Staff and consultant environment, we have all experienced how this pandemic has impacted City Services and their daily interactions with their communi-ties. Public agencies and municipalities are balancing their resources to appropriately address ongoing public health challenges while continuing to provide services with a sittle interruption as possible.

For over 30 years, Transtech has specialized in municipal consulting services for multiple City Departments. We have seen how some of the City services will no longer be able to operate as they once did, especially during City Hall clo-sures – namely any "in-person" services providing counter related assistance – which meant the Issuance of permits. plan checking, and inspections. Collectively, we developed a way to continue providing these services in a new, service -friendly format adhering to current public health guidelines.



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Our firm has developed and adapted virtual services to con-tinue meeting the needs of the communities we serve integrating many technological assets within the Public Works, Community Development, Planning, and Building and Safety Departments.

WEST COVINA & TRANSTECH LEAD VIRTUAL COMMUNITY ENGAGEMENT FOR PW PROJECTS

We quickly engaged with the municipalities we serve to transform "in-person" services to a fully integrated virtual stop during the recent closures of City Halls.

stop during the recent closures of city Halls. Prior to the pandemic, Transtech successfully integrated an electronic plan check portal submission platform for several municipalities. Applicants can now directly upload their plans onto the portal for Electronic Plan Check submittals. These portals are easily accessed through Citly Websites with direct online togin credentials to upload plans that auto-matically get transmitted and matched with the appropriate plan checker based on the type of plan check needed. These platforms are easily customized with the Citly uplogs, colors, and any other information or graphics the Citly wish-es to include. es to include

During the early stages of the pandemic, we quickly developed additional virtual capabilities introducing and imple-menting the following virtual services:

- Live Virtual Plan Check and Permit Technician Counter Appointment Platform
- Live Virtual Public Works, Community Development Planning, and Building and Safety Appointment Platform
- Live Virtual Inspections and Drone Inspections

(Continued on page 7 - Virtual Soluti



Live Virtual Plan Check Counter Appointment Platform: Transtech has established a live virtual plan check counter for meeting appointments directly between applicants and plan checkers. This includes an interactive online appoint-ment booking platform, which has been customized for the needs of the City through their webpage. Here is How it Works:

- Applicants directly book and schedule appointments during available counter hour times and dates that pop up on the calendar.
- Once an appointment is booked, the applicant receives an auto-mated confirmation email with the meeting details.
- Applicants can easily edit change, reschedule, or cancel their appointment at any time.
- When their appointment time comes, the applicant accesses the video conference call by click-
- ing on the confirmation link sent to them. From there the applicant is connected directly with their
- plan checker to review their plans and go over any com-ments or questions they have. Both the plan checker and the applicant are able to
- share their screens to review the plans and any other necessary documents. Transtech has also coordinated the designated appoint
- ments with the applicants to ensure that the permit tech nician is available in real time to check the City Permit documents if needed

Benefits of Having a Live Virtual Plan Check Counter Appointments:

Provides efficiency

RESPONDING TO COVID-19

- Expedites plan checking processing times.
- Minimizes hardcopy transmittals, and Eliminates idle time of transmission

Live Virtue Public Works, Community Development, Planning, and Building and Safety Appointment Platform. Transfech has also set up virtual appoint-ment platforms for various City Depart-ments including the Public Works, Com-munity Development, Planning, and Building and Safety Departments based on their needs and operations. With the help of such platforms, City Staff have been able to elimin-ate or minimize any obvisual interaction but still onvoide nate or minimize any physical interaction, but still provide nate or minimize any physical interaction, but still provide these necessary services by utilizing the virtual appointment platform. The system allows the applicant to select the pre-ferred dates/limes of available counter hours on an automat-ed system, and books the City Staff automatically via the platform for the virtual meetings. On the platform, depending on the City's needs and operations, the forms can be tai-lored to fit into the Department's operations to obtain neces-sary information from the applicant.

sary information from the applicant. Live Virtual Inspections and Drone Inspections: As part of our continued commitment to offer virtual options, we virtual virtual options, we virtual to other virtual options, we virtual virtual to other virtual options, we virtual virtual virtual virtual virtual inspections to several of our Client Client Commitment to other virtual options, we virtual vi

Request a Dermonov visite of the doubling of these systems allows us to implement and build them for any City directly from our offices. If anything in this article sounds interesting, and you would like to see a demo of any virtual services, or have us set up moch portais for your agency, phone at (855) 595-2455 or via email at info@translech.org

Translech is a 2020 Gold Chapter Sponsor. This is their third year as a Gold sponsor.

RESPONDING TO COVID-19

that the virtual workshop and meeting would be open and live.

The Virtual Workshop and Meeting went live!

The Results and Success!

At the end of the community workshop and meeting, there were a total of 83 partici-pants between the different phases. Similar in-person community outreach gather-ings may have yielded fewer participants when held on a typical weekday evening.

The key to the success of the workshop The key to the success of the workshop and meeting was being able to collect feed-back and the interactive portion with the participants to be able to effectively capture the community input and quantify those activities. This was achieved by having the workshop and meeting live and online for a two-week period. 24 hours a day, where participants could participate on their own time.

Both projects were successfully approved by City Council with the support of the com-munity.

Moving forward, a hybrid approach of hosting a virtual and in-person meeting for future community engage-ment may be the answer to engage with more partici-pants who may not be able to attend designated in-person times. This approach also (Part 1) ______ that can be analyzed thoruch that can be analyzed thoruch

that can be analyzed through online surveys.

online surveys. Virtual solutions like this provide an effective and powerful option for otites to continue, their public and community engagement for Public Works projects during our new norms where in-person meetings may not be possible. If you want to learn more about Transtech's virtual solutions, lease feal free to contact us please feel free to contact us. We can be reached by phone at (855) 595-2495 or via email at

info@transtech.org. Translech is a 2020 Gold Chapter Sponsor, This is thi third year as a Gold sponsor



Transtech Engineers has been providing municipal consult-ing services to Public Works Departments for over 30 years. As we have transitioned to our "new normal", Transtech has developed and adapted innovative virtual services integrat-ing many technological assets within the Public Works, Community Development, Planning, and Building and Safe-ty Departments. ducted for each project separately to collect feedback from the residents and explore the potential options and measures. These meetings were scheduled to take place the 2nd week of March at the City's Senior Center. By February, all notic-es of the community meetings and workshops with dates, times, and locations were physically mailed for both projects

The example below is one of their recent experiences providing virtual services to a community:

The City of West Covina Virtual Community Workshop and Meeting:

and Meeting: The City of West Covina is home to over 106,000 residents. This makes community engagement particularly important for the City as new projects come through, especially when improvements are adjacent to residential phases of two Public Works projects. Both of these locations were nestled tightly in between residential areas near a school serving as the main outlet for the residents. During the initial phases of the project development there was tremendous community interest for these two locations. locations

Initial traffic studies were completed to determine the best traffic engineering measures which would address the community needs. At the direction of City Council and City Management, it was determined that as part of community outreach efforts, a community workshop and meeting should be cor



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encompassing a total of over 1,800 individual resid

(Continued on page 9 - Virtual Solutions

(Continued from page 8 - Virtual So

businesses closed to the public, the City had to quickly notify the residents that the workshop and meeting were going to be postponed to a later date.

Under the direction of City Management, the Transtech Team guickly mobilized and developed a roadmap to conduct the work shop and meeting virtually while still being both interactive and engaging. The City was committed to continue the engage-ment and move the projects forward for the community.

- A designated website domain was cre-ated which had individual project pag-es that could be easily accessed from a desktop, laptop, tablet, or cell phone
- A step by step guide on the inter-active workshop was going to be con-ducted was posted on the website, including links to a pre-recorded presentation and drone footage of the areas. This was followed by an online survey for participants to fill out.
- - New and updated notices were prepared and physically mailed to the residences with the direct links and dates

Step 2: 1st Community Workshop Presentation 1 (Part 1)









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published APWA Southern California recently was highlighted in the Ľ





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Building and Safety Services is provided under Community Development Department, Building Division:

The City has recently gone through several reorganizations between departments to ensure the City provides the most efficient services. As a result, the City has consolidated several departments to form the Community Development Department (CDD). The CDD is dedicated to providing high quality services to the residents, businesses, and property owners of West Covina. The CDD is organized into the following four divisions:

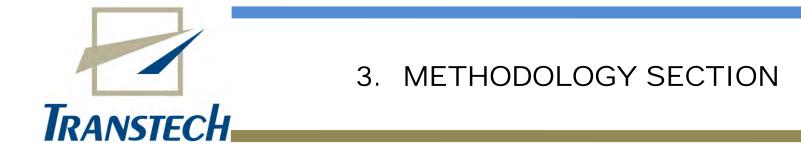
- Building Division: The Building Division enforces safety, health, welfare and property maintenance standards for both public and private development and provides construction management oversight for public construction. The building division oversees both Building; plan check, permit issuance, and inspections as well as Building Construction; administers construction of public facilities.
- **Code Enforcement Division:** The Code Enforcement Division is responsible for improving the community by educating residents and businesses about the importance of good property maintenance. Code Enforcement manages complaints through the Go-REQUEST mobile app and the online Report an Issue.
- Community and Economic Development Division: Comprised of Economic Development, Housing, and the West Covina Successor Agency, the Community and Economic Development (CED) Division is dedicated to enhancing the economic base of the City through the elimination of blight, the revitalization of the existing properties, the attraction and retention of businesses, and providing affordable housing options for its residents.
- Engineering Division: The Engineering Division is responsible for the construction and maintenance of street improvements including traffic signals, plan review and inspections, design and construction of capital improvements, review of traffic related issues and review of land development impacts in the public right-of-way. Engineering staff strives to enhance the quality of life in West Covina by providing the technical guidance necessary to construct and maintain the City's infrastructure.
- Planning Division: The Planning Division focuses on planning and implementing standards that maintain the City's physical environment and quality of life. Planning is the first point of contact for homeowners, business owners and developers that are intending to construct new structures on privately-owned property. The Division provides guidance on the General Plan and Zoning Code regarding standards for new construction, physical improvements, and allowed uses.

Transtech has extensive experience working with Public Agencies in similar assignments. We are accustomed to working with governmental agencies, and have a good understanding of public agency issues, procedures, and policies.

- ✓ Successfully providing similar services to many agencies for over 30 years.
- ✓ Proven track record in **on time** and **within budget** project delivery.
- ✓ **Multi-disciplinary** engineering consulting service capabilities to provide an array of municipal services.
- ✓ Ability to work collaboratively with agencies, project applicants, and other stake holders, and communicate effectively with diverse audiences and stakeholders at public forums.
- ✓ Committed to producing a high-quality work product and deliver a high level of customer care.
- ✓ Commitment of **principal level management** and involvement throughout the contract duration.
- ✓ Well experienced in-house staff readily available to commence with the services upon City's authorization.







A. SCOPE OF SERVICES

Following paragraph's include City's requested Scope of Services and our approach in providing the requested services in an efficient, cost effective manner with Transtech's Quality, Responsive, Customer-friendly Service.

Services requested by the City:

A. General Responsibilities

Under the direction of the Community Development Director, the selected firm would assume the responsibility for the operation of the Building and Safety Division and would provide the range of expertise necessary to carry out the normal and day-to-day activities and functions of the Division. This includes, but not limited to providing professional services in all the following areas: Building Official services, development review of new projects, counter assistance, plan checking, building code compliance, and "on-call" inspection services. It is the City's intent to select one (1) firm to provide the requested services.

B. Building Official Services

The selected firm shall provide a highly qualified individual to serve as the City's Building Official. The Building Official shall oversee plan checking, building and grading inspections, building code compliance, and acts as an official City representative on building related matters. Service will include but are not limited to the following:

- 1. Quality control review of plan checks and inspections
- 2. Building Code updates and adoption
- 3. Resolution of inquiries and complaints
- 4. Building Official Administration, processing of complex Building Code issues and dispute resolution
- 5. Maintain and update the Building and Safety counter brochures and "hand-outs"
- 6. Monthly reporting of Building and Safety activities and annual reporting
- 7. Participate in pre-development review and provide comments
- 8. Attendance of pre-development review meetings
- 9. Processing of City Council staff reports (as needed)
- 10. Attendance at Planning Commission and City Council meetings (as needed)

The ideal proposal would include an International Code Council (ICC) Certified Building Official who is available to be at the City part-time (10 hours minimum) and as needed, has at least 5 years of Building Official experience, is customer-service oriented, and has experience with managing multiple tasks, assignments and responsibilities. The Building Official shall also be available on an as needed basis for questions and quality control of work during the time he/she is not at City Hall.

C. Inspection Services

The selected firm shall provide a Building Inspector, acceptable to the Community Development Director, on an as needed/on-call basis to provide Building and Safety Services. Specific responsibilities include but are not limited to the following:

1. Inspection services (residential, commercial, and other nonresidential projects) for building code, accessibility, grading, building, electrical, mechanical, plumbing, etc.





- 2. Maintain permit forms and handout materials related to permit requirements and issuance
- 3. Handle project inquiries and resolve complaints
- 4. Maintain records and files concerning construction permits and building code administration (including documents for storage and/or imaging)

The ideal proposal would include an International Code Council (ICC) certified combination Building Inspector who is available to be at the City as needed/on-call, has at least 5 years of building inspection experience inspecting residential, commercial, and mixed-used buildings, has experience inspecting structural systems, has experience inspecting electrical systems, is customer-service oriented, and has experience with managing multiple tasks, assignments and responsibilities.

D. Building Permit Technician Services

The selected firm shall provide a Building Permit Technician, acceptable to the Community Development Director, on an as needed/on-call basis to provide Building and Safety Services. Specific responsibilities include but are not limited to the following:

- 1. Reviews permit applications, calculate fees in accordance to established fee schedule, receive permit application/plans for plan check processing, and issue permits
- 2. Handle project inquiries and resolve complaints
- 3. Maintain records and files concerning construction permits and building code administration (including documents for storage and/or imaging)

The ideal proposal would include a Building Permit Technician who has at least 2 years of permit issuance experience in a municipal government department and responsible clerical experience requiring the application of policies and procedures.

The Transtech Team has extensive experience using the same permitting software system as the City of West Covina, which is Permits Plus. Currently the Transtech Team uses Permits Plus in several client agencies and has extensive experience and knowledge with all Accela Platforms. The Transtech Team's in-house plan check software, e-Plan Soft, also seamlessly integrates with Permits Plus which streamlines the plan check process. Our staff is well trained in these software systems and platforms.

E. Plan Check Services

The selected firm shall provide qualified plan check professionals on as needed basis. The selected firm shall provide such personnel based on the volume of work and the City's expected plan check turn-around times as described in Section E below.

- 1. Plan checking includes American with Disabilities Act (ADA) accessibility, grading, erosion control, building, mechanical, electrical, plumbing work, and Fire, etc.
- 2. Plan check monitoring, permit issuance for grading, building electrical, mechanical, plumbing, and fire etc.
- 3. Handle project inquiries and resolve complaints

The ideal proposal would include an International Code Council (ICC) Certified California Building Plans Examiner with at least 5 years of plan check experience, committed to providing the most efficient, accurate and timely plan check services possible to meet the needs of the City, has previous City experiences, is customer- service oriented, and has experiences with successfully managing multiple tasks, assignments, and responsibilities. The plan checker may substitute for a portion of the required time the Building Official is available at City Hall.





B. TRANSTECH BUILDING AND SAFETY STAFF QUALIFICATIONS

Key Project Staff Members:

Our key staff members have extensive experience in working with Public Agencies, and serve as Building Officials, Plan Checkers, Inspectors for several agencies under Transtech's Municipal Contracts.

Licenses and Certificates in Diversified Fields:

- ICC Certified Building Official
- ICC Certified Building Code Official
- ICC Certified Sustainability Professional
- ICC Certified Building, Electrical, Mechanical & **Plumbing Electrical Plans Examiner**
- ICC Certified Commercial Building, Electrical, Mechanical & Plumbing Inspector
- ICC Certified Residential Building, Electrical, Mechanical & Plumbing Inspector
- ICC Certified Combination Inspector
- ICC Certified Fire Plans Examiner
- ICC Certified Fire Inspector
- ICC Certified Permit Technician
- ICC Certified CalGreen California Green Building **Plan Examiner**
- ICC Certified CalGreen California Green Building Inspector
- ICC Certified CA Residential Mechanical Inspector
- ICC Certified Plumbing Inspector UPC ICC Certified CA Commercial and Res Plumbing Inspector

- ICC California UST Inspector
- ICC Certified Accessibility Plans Examiner
- ICC Certified Accessibility Inspector
- CASp, California Access Specialist
- IAPMO Certified CA Residential Mechanical Inspector
- Aboveground Petroleum Storage Tank Inspector Certification EPA (APSA)
- Qualified Storm Water Pollution Prevention Plan Developer (QSD)
- Qualified Storm Water Pollution Prevention Plan Practitioner (QSP)
- General Permit Qualified Industrial Stormwater Practitioner (QISP)
- Professional Licensed Engineer (PE)
- Professional Licensed Traffic Engineer (TE)
- Professional Licensed Land Surveyor (PLS)
- Professional Transportation Planner (PTP)
- Licensed General Contractor A and B

Our staff members are involved in many local and national ICC and CALBO committees, and are involved in the development of local and national guidelines and codes:

- Chair; ICC Sustainability Membership Council
- Chair; ICC LA Chapter Inspection Committee
- Commissioner; ICC Codes & Standards Council
 ICC Code Development Committee Vice Chair
- Commissioner; CALBO Green Committee
- Commissioner; ICC/CALBO CA Exam Committee
 IAS Accreditation Committee
- Commissioner; CALBO Outreach/Communications Committee
- ICC Los Angeles Basin Chapter Board of Directors
- ICC Building Officials Membership Governing Council
- ICC Technology/Web Advisory Group
- ICC LA Chapter Accessibility Committee
- Commissioner; CALBO State Licensing Boards Committee





Project Staff Organization Approach: We re-envisioned our service and staffing approach.

Our project staffing and organization chart is structured to provide the City responsive, efficient, and cost-effective service while complying with the safety requirements of Covid 19.

Our staffing structure and organization is re-envisioned for the greatest responsiveness in a conveniently and easily accessible manner to City, residents, development community and public. While we will have a Building Official or a Plan Checker will be on-site for limited hours for over the counter service, their virtual presence and accessibility to City will be full-time bases. Public will be able to schedule a meeting by clicking on any available date and times on our virtual Building Official, Plan Checker Calendar (which will be posted on City's web site) for an on-line face-to-face virtual meeting.

We worked with our client cities to transform "in-person" services to a fully integrated virtual meetings during the recent closures of City Halls due to Covid 19. We are excited to share that the transition has been a success across the many departments and divisions we serve in Building & Safety, Engineering, Public Works, Community Development, and Planning.

Transtech Engineers, Inc. was highlighted in the recently published APWA Southern California Chapter's Insight Magazine detailing our development of virtual solutions for municipal agencies during the "new normal". You may see the 2 articles published from links below.

- <u>Article 1</u> Article detailing Transtech's virtual solutions during the pandemic and our response to COVID, several of our client cities have already implemented with great success (starting on page 6 of magazine): <u>https://apwasocal.partica.online/apwa-socal-insight/socal-insight-2020-issue-1/flipbook/6/</u>
- <u>Article 2</u> Article detailing our virtual community engagement approach for Public Works Projects during COVID (starting on page 8 of magazine): <u>https://apwasocal.partica.online/apwa-socal-insight/socal-insight-2020-issue-2/flipbook/8/</u>

Our immediate approach is for our Directors of Building & Safety Operations and Principal Building Officials (Dennis Tarango, CBO and Ayla Jefferson, CBO) to initially spend time at the City to evaluate the City's current Building and Safety operations to set up a system and service approach that fits the City's needs to provide responsive and efficient services in a customer-friendly manner. After this initial assessment and evaluation, a continued process will be implemented for day to day operations under the direction and supervision of our Directors of Building & Safety Operations and Principal Building Officials. Building and Safety staff will continue to report to our Principal Building Officials. Also, Dennis or Ayla will continue to attend meetings with the City, be conscious of our service status, and continue to provide principal level oversight, support, and guidance. They will attend meetings with City Management and City Council to provide reports and make presentations on issues related to our services and answer questions.

Our key staff members are well known in the industry and served at various cities as Building Officials, Inspectors, Plan Checkers and Permit Technicians.

In addition, our team also includes experienced staff for specialty services, such as Fire Plan Check and Soils Report Review.

The following project organization chart shows list of our experienced staff members for various positions, who are available to perform various tasks, serve as on-site permit technicians, and inspectors, provide building Official and Plan Check.







Proposal for Building and Safety Services #71-014

Staff Resumes:

DENNIS TARANGO, CBO, CSP, Principal, Building & Safety Services. ICC Certified Building Official, Plans Examiner, Inspector EDUCATION



- Cal Poly, Engineering
- Fresno State BA
- Rio Honda College
- ICC CERTIFICATIONS
- Certified Building Official, Plans Examiner, Commercial Building Inspector, Building Inspector UBC, Fire Plans
 Examiner

HIGHLIGHTS

ICC Sustainability Membership Council Governing Committee

Mr. Tarango has over 20 years of experience in the building and safety division. He is experienced in managing building and safety departments of different municipalities. Currently he is serving as Building Official for Transtech Contract Cities. At Transtech, Mr. Tarango is responsible for the Building and Safety Division as well as business development, client relations, and management oversight. With his analytical and strategic management skills, he provides strong leadership and develops staff to enhance the Departments abilities. Prior to working for Transtech, Mr. Tarango served as Deputy Building Official, Plans Examiner, and Senior Building Inspector for various local cities including the City of Diamond Bar, City of Yorba Linda, and City of Hemet.

AYLA JEFFERSON, CBO, CSP, Principal, Building & Safety Services. ICC Certified Building Official, Plans Examiner, Inspector EDUCATION

• Rio Honda College, CE, Bosphorous Univ, Turkey, Athanee Royal, Belgium

CERTIFICATIONS

• ICC Certifications:

Building Code Official, Certified Building Official, Certified Sustainability Professional, Accessibility Inspector, Accessibility Plans Examiner, Building Plans Examiner, California Building Plans Examiner, CalGreen Plans Examiner and Inspector, Building Inspector CBC, Building Inspector UBC, Plumbing Inspector UPC, California Commercial Plumbing Inspector, Residential Mechanical Inspector, California Residential Mechanical Inspector,

- Permit Technician
- IAPMO Plumbing, Mechanical Inspector

Ms. Jefferson has over 25 years of experience in private and governmental sector. She has extensive experience in managing building and safety departments of different municipalities under Transtech contracts. She has served as Building Official, Deputy Building Official, Plan Checker, Code Enforcement Official, Community Improvement Coordinator, Planning Technician, and Inspector for various municipalities.

BILL DORMAN, CBO, CSP, ICC Certified Building Official, Plans Examiner, Inspector



• AS, Architecture - East Los Angeles College

• BA, University of La Verne

ICC CERTIFICATIONS

EDUCATION

• Building Official, Plans Examiner, Building Inspector

Mr. Dorman has over 30 years of experience in Building and Safety. He serves as Building Official/Plan Checker/Inspector at various Transtech contract cities. He has extensive experience in construction codes, building and safety plan review and inspection, code interpretations, and resolving code related construction and plan review problems on a broad range of projects. Prior to joining Transtech, he has served in various capacities, including as Building Official/Code Administrator for the City of Pasadena.

JEFFREY KAO, PE, CASp, CBO, ICC Certified Building Official, Plans Examiner, Inspector



• MS_BS_Civil Engineering_Cal

MS, BS Civil Engineering, Cal Poly





REGISTRATION

- Registered Civil Engineer
- CASp

ICC CERTIFICATIONS

• Building Official, California Building Plans Examiner, CalGreen Inspector, CalGreen Plans Examiner, Mechanical Plans Examiner, Plumbing Plans Examiner, Building Inspector

Mr. Kao has over 20 years of experience and has been working at Transtech as Deputy Building Official, Senior Plans Examiner, On-Site Over the Counter Plans Examiner and performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, South Pasadena and Temple City. Mr. Kao has broad knowledge of building and safety operations, including working in the capacity of Deputy Building Official and Plans Examiner. His past experience includes working as a structural engineer for 4 years at a structural design firm.

ROBERT HERNANDEZ, ICC Certified Plans Examiner and Inspector



EDUCATION

- Coastline College, Electrical and mechanical code classes.
- Fullerton College, Building construction cod.

ICC CERTIFICATIONS

• Plans Examiner, Inspector-Res Building, Commercial, Res Plumbing, Commercial Plumbing

Mr. Hernandez has over 30 years of experience and has served as Inspector and Plan Checker. His prior experience includes:

- City of San Clemente, Community Development Specialist: Plan check, provide backup counter coverage for over the counter reviews.
- City of Hemet, Plans Examiner
- D & J Engineering, Diamond Bar, Building Inspector
- Radco, Long Beach, Consultant Plan Checker
- County of San Bernardino, Building Inspector, Plan Checker
- City of Fullerton: Building Inspector, Plan Checker
- City of Beverly Hills: Building Inspector, Plan Checker
- City of Long Beach, Combination Building Inspector Aide: Building inspector trainee, code enforcement.

CEM AYAN, PE, ICC Certified Plans Examiner and Inspector

EDUCATION

• M.S., B.S. in Civil Engineering

REGISTRATION

- Registered Civil Engineer
- ICC Plans Examiner, Inspector

HIGHLIGHTS

• Experience includes working as Structural Design Engineer.

Mr. Ayan has approximately 20 years of experience in engineering and construction. He works at various Transtech Contract Cities as Plan Checker and Deputy Building Official. His experience also includes both working for a construction company as construction engineer and for consulting firms design firms as design/field construction engineer. His field construction experience includes site start-up, site grading/paving/concrete work, excavation, backfill, vertical survey, storm & wastewater collection, shallow/deep foundation, structural work, M&E, brick work, gable/hip/flat roof, interior/exterior architectural finish and CM/PM activities.

CALVIN CHANG, PE, ICC Certified Plans Examiner and Inspector



• MS, BS Civil Engineering

REGISTRATION

EDUCATION

- Registered Civil Engineer
- ICC Plans Examiner

HIGHLIGHTS

Chinese Cantonese and Mandarin Speaker





• Extensive experience in Structural Plan Check

Mr. Chang has 30 years of experience and has been working at Transtech as Deputy Building Official, Senior Plans Examiner, On-Site Over the Counter Plans Examiner. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the City of Burbank. Mr. Chang has extensive experience in Building Codes, code interpretations and resolving code related construction and plan check problems on a broad range of residential and commercial projects.

PETER LIM, CBO, ICC Certified Building Official, Plans Examiner, Inspector



- MS Civil Engineering
- BS Civil Engineering, Cal Poly

REGISTRATION

EDUCATION

• ICC Certified Building Official, ICC Certified Building Plan Examiner, Certified Building Code Specialist, Certified Building Inspector

ICC CERTIFICATIONS

• ICC Certified Building Official, ICC Certified Building Plan Examiner, Certified Building Code Specialist, Certified Building Inspector

Mr. Lim has over 20 years of experience. Served as Building Official for the City of Sierra Madre, City of Rosemead, City of El Monte, City of La Puente, City of Goleta, City of Sierra Madre, City of Signal Hill, City of Hawaiian Gardens and Intern Building Official for the City of Monterey Park

JASON ROBBINS, ICC Certified Plans Examiner and Building Inspector



• A.A. and A.S. Degrees

• Ca State LA, Computer Science (In Progress)

CERTIFICATIONS

• ICC Certified Bldng Inspector, Commercial Bldng Inspector, Res. Combo, Bldng, Electrical, Mechanical, Plumbing Inspector, Permit Technician

HIGHLIGHTS

EDUCATION

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

Mr. Robbins has over 6 years of experience working in governmental environments. He is assigned to various Transtech Contract Cities. He has served as Permit Technician and as Building Inspector under Transtech's contract cities, including at the City of Alhambra, City of South Pasadena, City of Temple City, City of Montebello and City of Seal Beach. Mr. Robbins also has experience working alongside Los Angeles County Staff at City of Commerce as a Permit Technician.

ROBERT MENDOZA, ICC Certified Building Inspector



• A.A. Liberal Arts

CERTIFICATIONS

ICC Certified Inspector, Permit Tech

HIGHLIGHTS

Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

Mr. Mendoza has 15 years of experience in construction, and approximately 5 years as a Building Inspector. He has served as a Building Inspector at various Transtech Contract Cities. His local agency experience at Transtech's current contract cities include providing building and safety related services for the Building and Safety Division/Departments to the Cities of Alhambra, and South Pasadena. As a Building Inspector he performs inspections for residential, commercial, and industrial projects. Some of Mr. Mendoza's tasks include answering code questions; inputting results of field inspections into Excel; contacting utility providers for electrical and gas meter releases; and assisting permit technicians at the counter with issuing permits.





GREGORY AHERN, ICC Certified Residential Building, Plumbing and Mechanical Inspector, ICC Fire Inspector



- Associates of Science Degree Public Works Construction Citrus Community College
- FT 101: Fire Protection Organization, FT 102: Fire Prevention Technology, FT 103: Fire Protection Equipment System, FT104: Building Construction/Fire Protection, FT 105: Fire Behavior & Combustion – Hancock Community College

CERTIFICATIONS

EDUCATION

- ICC Certified Residential Building Inspector, ICC Certified Residential Mechanical Inspector, ICC Certified Residential Plumbing Inspector. ICC Fire Inspector I, ICC California UST Inspector Certification
- Hazardous Waste Operator and Emergency Operations Certification (HAZWOPER)
- Aboveground Petroleum Storage Tank Inspector Certification EPA (APSA)

Mr. Ahern has over twenty years' experience inspecting commercial development in the City of Glendale. He has in depth experience inspecting high rise mixed use development projects, as well as industrial projects.

VINCENT ALTUNA, ICC Building Inspector



• Electrical Code, Blueprint Reading, Intro to Building Code, Community College, Fountain Valley, CERTIFICATIONS

ICC Certified Building Inspector

HIGHLIGHTS

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

Mr. Altuna is a Building Inspector with 15 years of experience. He is available to provide a combination of building inspector services to many of our Southern California clients. Mr. Altuna has served as a Building Inspector at various Transtech Contract Cities including largely at the City of Commerce. As a building inspector he provides building and safety related services for the Building Division/Departments in the areas of residential, commercial, and industrial related projects. Some of Mr. Altunas' responsibilities as a building inspector include building, electrical, mechanical, and plumbing inspections; ensuring that all proper documents are obtained prior to finalization of permits; and answering questions that contractors, developers, engineers, or homeowners might have regarding code requirements. He has broad knowledge of municipal governmental operations and building Inspector for various consulting groups across Southern California. During this time, he worked in the Building & Safety Departments at the Cities of Huntington Beach, Industry and Cudahy.

JONATHAN TARANGO, ICC Certified Building Inspector



EDUCATION

- Construction Management, Fullerton College
- General Education, Mount San Antonio College

ICC CERTIFICATIONS

ICC Building Inspector

HIGHLIGHTS

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

Mr. Tarango has over 8 years of City government experience working in many diverse communities. His experience includes working as a Building Inspector and Permit Technician at various Transtech contract cities.

CAN GOZUBUYUK, ICC Certified Residential Building Inspector, Mechanical Inspector, Plumbing Inspector



EDUCATION

- MBA, Southern States University (SSU)
- BS, Engineering,

CERTIFICATIONS

• ICC Certified Residential Building Inspector, Residential Mechanical Inspector, Residential Plumbing Inspector, HIGHLIGHTS

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook



Mr. Gozubuyuk has been working in Transtech's Building and Safety Department as a Building Inspector for various contract Cities. Mr. Gozubuyuk quickly gained his ICC Residential, Plumbing, and Mechanical Certifications and continuously serves as a Building Inspector for the City of South Pasadena, Seal Beach, Alhambra, Temple City. Huntington Park and many more. Some of his roles as a building inspector include conducting building, electrical, mechanical, and plumbing inspections; ensuring that all proper documents are obtained prior to finalization of permits; and answering questions that contractors, developers, engineers, or homeowners may have regarding code requirements.

JEREMY REED, ICC Certified Building Inspector, ICC Certified Permit Technician



Citrus College

CERTIFICATIONS

• ICC Certified Building Inspector, Permit Tech

HIGHLIGHTS

EDUCATION

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

Mr. Reed has over 5 years of experience working in governmental environments. He is assigned to various Transtech Contract Cities. Mr. Reed has served as a Permit Technician and a Building Inspector under contract cities such as City of South Pasadena, Alhambra, and Hawaiian Gardens. Some of Mr. Reeds roles as a building inspector include conducting building, electrical, mechanical, and plumbing inspections; ensuring that all proper documents are obtained prior to finalization of permits; and answering questions that contractors, developers, engineers, or homeowners may have regarding code requirements.

JULIE ROBBINS, ICC Certified Permit Technician, CalGreen Plans Examiner, CalGreen Inspector



EDUCATION

- B.A., Political Science, University of La Verne
- Associate's in Business Administration; Paralegal Education; Political Science; General Education; SCACEO Code Enforcement Courses, Rio Hondo Community College

HIGHLIGHTS

- Chinese Cantonese Speaker
- GIS certification
- Microsoft Excel, PowerPoint, Word, Outlook, QuickBase, Access
- **ICC CERTIFICATIONS**
- Permit Tech, CalGreen Plans Examiner and Inspector

Mrs. Robbins has approximately 34 years of City Government and Building and Safety experience. Mrs. Robbins has been working in Transtech's Building and Safety department in various contract cities performing various clerical and technical duties in support of Building Inspections, Plan Checkers, and the Building Official.

AMY CHAN, ICC Certified Permit Technician, CalGreen Plans Examiner, CalGreen Inspector



EDUCATION

B.A., Cal State, Long Beach

HIGHLIGHTS

- Chinese Cantonese Speaker
- GIS certification
- Microsoft Excel, PowerPoint, Word, Outlook, QuickBase, Access
- ICC CERTIFICATIONS

• Permit Tech, CalGreen Plans Examiner and Inspector

Ms. Chan has approximately 5 years of City Government and Building and Safety experience. Ms. Chan has been working in Transtech's Building and Safety department in various contract cities performing various clerical and technical duties in support of Building Inspections, Plan Checkers, and the Building Official. Prior to working for Transtech Engineers Ms. Chan worked for the City of Arcadia as a Planning Intern. Some of her responsibilities included providing technical support to planning staff by conducting research, answering questions and providing information to the public, preparing agendas and reports for review boards and meetings. During her time there, Ms. Chan examined various types of applications received from the city (i.e. rebuilding,





modifications, etc.), wrote up conditional use, approval, and staff report letters, and working on updates regarding the general plan, zoning, and municipal codes.

ROCIO GONZALEZ, Permit Technician



- Business Administration, United Education Institute
- HIGH LIGHTS
- Proficient in Microsoft Excel, PowerPoint, Word, & Outlook, SharePoint, QuickBase, Access
- Spanish Speaker

Mrs. Gonzales has served as a Permit Technician for two years at various Transtech Contract Cities which include City of Alhambra, City of South Pasadena, City of Temple City, and City of Huntington Park. As a permit technician she receives and processes various permit applications, plans, and specifications, determining appropriate fees, routes plans, issues permit, provide other information of a general and technical nature. Her prior experience includes 10 years as customer service representative and bookkeeper for a large retail corporation. Her responsibilities included processing store paperwork for corporate use, reporting daily finances to corporate office, and problem resolution.

ODALIS G. CRUZ, ICC Permit Technician



EDUCATIONLong Beach City College

HIGHLIGHTS

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

- Bi-lingual in Spanish
- ICC CERTIFICATIONS
- Permit Tech

Ms. Cruz has approximately 3 years of experience. Her prior experience includes working as Permit Technician at the City of Laguna Woods.

NICHOLAS TARANGO, ICC Permit Technician



EDUCATION

Fullerton College

ICC CERTIFICATIONS

Permit Technician, ICC

HIGHLIGHTS

• Proficient in Microsoft Excel, PowerPoint, Word, & Outlook

Mr. Tarango's experience includes working as a Permit Technician at local public agencies including City of South Pasadena and City of Alhambra. As a permit technician he performs preliminary review of permit applications and plan submittals for completeness and accuracy and determines appropriate fees. In addition, he also routes plans, issues permits, and manages logs and records, and provides information to the public relating to the status of projects and permits.

JOHN TUFAN, ICC Permit Technician

EDUCATION

- Public Administration
- University of Redlands MA in Management

CERTIFICATIONS

ICC Permit Technician

HIGHLIGHTS

Proficient in Microsoft Excel, PowerPoint, Word, & Outlook, Quickbase

Mr. Tufan has been working in Transtech's Building and Safety Department and performing various clerical and technical duties in support of Building Inspection, Plan Checkers and Building Officials. Mr. Tufan acquired his ICC Permit Technician Certification and has largely worked in various contract cities including City of Alhambra, South Pasadena, Placentia, Commerce, Bell and many more. In addition to this, Mr. Tufan supports Transtech's





Engineering Department in various contract cities such as West Covina, South El Monte, Banning and Big Bear.

RONALD L. GRIESINGER, Fire Marshal-Fire Plan Checker



- EDUCATIONCabrillo College, CA
- Fire Science Technology

ICC CERTIFICATIONS

- California State Fire Marshall Certifications: Certified EMT1 (AED Certification), Driver Operator 1A, Driver Operator 1B, Driver Operator, Command 1A, 1B, 2A, Firefighter 1, 2, Hazardous Materials First Responder, Instructor 1A, 1B, Investigation, 1A, Management, 1, Prevention, 1A, 1B, 1C, 1D, 2A, 3A, ICS 100, 200, S-290, S-130, S-190, PC832 with Firearms. Fire control 3, S-230 S-231 S-215, Fire Safety Officer
- FEMA: IS 100, 200, 241, 242, 275, 700, 288, 800, 08-A, 1900
- Certified Green Building Professional

Mr. Griesinger has 24 years of experience. His prior Pubic Agency Experience includes: Riverside County Fire Department, CA, Fire Safety Specialist; City of Watsonville, CA, Fire Life Safety Officer; Boulder Creek Fire Protection District, CA; Firefighter / Engineer / Deputy Fire Marshal; Scotts Valley Fire Protection District, CA, Interim Deputy Fire Marshal; Fire Management Consulting.

MELISSA DEMIRCI, RSP, Associate Engineer, Municipal Building & Engineering Services Management Support



• BS, Civil Eng, Cal Poly

HIGHLIGHTS

EDUCATION

• Assists Contract Principals in Client Relations and Admin

Ms. Demirci has approximately 10 years of experience. She assists Contract Principals in Client Relations and provides Management Support, and assists in preparing budgeting, contract management, staff report writing, and misc. items. Her prior experience includes working at the City of Los Angeles, Mayor's Office Energy and Environment Team while completing her civil engineering degree at Cal Poly Pomona. Her experience includes Project Management, Transportation and Traffic Engineering, and Grant Writing. She is well versed in Caltrans and Local Assistance Procedures. S She has worked in the Public Works Department and assists in the preparation of staff reports, contract administration, RFP preparation, CIP Budget preparation, bid analysis, budgeting, traffic safety and calming studies, stop and signal warrants/studies, traffic impact studies, traffic calming reports, and responding to requests from Public and City Officials. She also prepares grant applications for transportation related projects including detailed figures, diagrams, and exhibits. Ms. Demirci regularly attends Traffic Commission and City Council Meetings presenting on various items.

AHMAD ANSARI, PE, Contract Principal



EDUCATION
BS Civil Eng & Arch, USC
REGISTRATION
Registered Civil Engineer



• 33 years in City Public Works

Mr. Ansari, a Principal at Transtech, provides any contractual or technical support and QC/QA if and when needed. Mr. Ansari has over 30 years of past experience in City and County Public Works and has worked for various Public Agencies as Public Works Director, City Engineer, Project Engineer, Plan Checker, Designer, including for the Cities of Moreno Valley, Rialto, Perris, Pomona and Burbank, as well as for the County of Orange Public Works Department as CIP Manager. He has a broad knowledge of municipal government operations, including preparation and presentation of staff reports/resolutions to city councils, committees and interaction with public, various city departments, city council and other governmental agencies. Mr. Ansari served at senior executive management staff at several municipalities in Southern California. Most recently, he managed the Orange County Public Works' 7-year Capital Improvement Program comprised of roads, flood and bikeway improvement projects throughout the County.





CRAIG MELICHER, PE, Sr. VP, Code Consulting Support

EDUCATION

- BS in Civil Engineering, CalPoly, Pomona
- Various Construction Management Classes at UCLA, including:

 Legal Aspects of Construction Management
 Primavera based Construction Scheduling Software

REGISTRATION

• State of California Registered Civil Engineer

HIGHLIGHTS

- Served as City Engineer and Building Official for 6 Cities.
- Experience in working with State Architect's Office.
- Diversified experience in both Type A (General Engineering) and Type B (Building) projects.

Mr. Melicher has 35 years of experience in as Building Official, City Engineer and Construction Manager. Under Transtech's Municipal Service Contracts, he served at approximately 10 Cities in various capacities, such as Contract Building Official, Deputy Building Official, Plan Checker, Inspector, City Engineer and CIP Manager. He successfully implemented the transition of City Engineering and/or Building Department Services for a number of local agencies in California. He has extensive experience in construction, California Building Codes, building and safety plan check and inspection, code interpretations, and resolving code related construction and plan check problems on a broad range of residential, commercial and public works capital improvement projects. He has a broad knowledge of municipal government operations, including preparation and presentation of staff reports/resolutions to city councils, committees and interaction with public, various city departments, city council and other governmental agencies.

ALI CAYIR, PE, President, Corporate Level Executive Support



- EDUCATION
- BS Engineering
- MBA
- Project/Construction Management, UC Irvine

REGISTRATION

- Registered Civil Engineer
- Licensed Gen Contractor A
- Licensed Gen Contractor B

HIGHLIGHTS

• Served as City Engineer for several Cities.

Mr. Cayir has over 35 years of experience in engineering. Mr. Cayir served as contract City Engineer, Traffic Engineer and Interim Public Works Director for many municipalities in Southern California. He has a broad knowledge of municipal government operations, including preparation and presentation of staff reports/resolutions to city councils, committees and interaction with public, various city departments, city council and other governmental agencies. He served as Principal Project Manager for the design, construction and management of a variety of projects, including: Public Works and Infrastructure Improvements, Educational and University Campuses, Institutional, Commercial and Retail Development, Transportation and Parking Facilities, Residential and Master Community Development

ALSO, AS PART OF THE TRANSTECH TEAM, THE FOLLOWING SUBCONSULTANT IS INCLUDED:



Soils Report Review Support, GEO-ADVANTEC, INC., www.geoadvantec.com

Geo-Advantec, Inc. offers comprehensive services in various areas from site feasibility evaluation thought project completion for a wide range of projects and services, which include: Geotechnical Engineering; Engineering Geology; Geotechnical Earthquake Engineering; Geotechnical Instrumentation; Pavement Engineering; Forensic Geotechnical Engineering; Grading Monitoring and Field Testing; Soils & Materials







Laboratory Testing; Special Inspection Services.

Shawn Ariannia, **PE**, **GE**, **PhD**, is a California Certified Civil and Geotechnical Engineer, with more than 34 years of experience in design, supervision, and technical management of major projects in structural and geotechnical fields. He has been involved in major projects such as transportation/transit, power plants, cooling towers, silos, bridges, and medium to high-rise multi story structures. The breadth of his experience includes geotechnical analysis, field and laboratory testing management, slope stability and liquefaction analysis, seismic hazard evaluation, pile and earth retaining structures design, design and monitoring of soil improvement solutions, design and implementation of repair and retrofit methods relevant to soils, foundation and structural behavior for different types of structures. In the last 15 years, he has actively practiced geotechnical engineering and consulting in southern California. He has been the Geotechnical Engineer of Record for numerous educational, transportation, pavement study and rehabilitation, multi-story building, road, bridge, and parking structure projects. Dr. Ariannia has completed several value engineering for pavement and foundation projects, resulted in substantial saving.

C. APPROACH

Transtech's "Customer Care" and "Methodology" Approach in delivering the services in

an efficient, effective, and timely manner:

- Our services are founded on the principals of Total Quality Management for Total Customer Care.
- We have a structured approach to execute projects in an efficient manner that makes Transtech capable of
 providing the City with the highest quality product. Transtech has established guidelines and policies, including
 written manuals on quality control, project management, and design procedures for its staff and for its contract
 cities. These guidelines ensure a consistent approach to the execution of assignments undertaken by our
 organization in compliance with City's specific procedures, standards and requirements.
- We start by **working with the applicant early on** and during plan review to help him or her prepare a set of plans which have all the required information clearly and logically presented.
- Additionally, we never hesitate to make suggestions which help eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field. Experience has taught us well that inspection time and applicant frustration can both be substantially reduced, while increasing overall compliance, by producing a better set of plans during plan review process. And in the case of homeowners, this policy often demonstrates early on that the City really is here to help.
- Transtech provides all plan check **comments on electronic files**. All plan check comments are provided on scanned pdf format electronically, **as well as hard copies**. Plan review corrections are written clearly and are **fully detailed to explain the Code deficiency** (including all applicable code sections).
- To help the applicant better understand the problem, Transtech provides as much information during plan review as possible. We believe that if the applicant has a **clear understanding of the problem**, he or she can take the necessary steps to correct the condition. This policy reduces the number of plan review rechecks required, allows the applicant to **obtain a permit much sooner**, and reduces the overall time our staff is required to spend on that particular plan. Unclear and/or cryptic corrections are never written, and all correction lists, except those written over-the-counter, are typed and printed on a laser printer.
- Our plan checkers **confer early on and respond to questions** from the architect, engineer, designer, applicant, etc. When requested, our plan checkers also meet with the architect, engineer, designer, applicant, etc. at our offices to answer questions or for rechecks where the plan corrections.
- Our policy is to assist the architect, engineer, designer, applicant, etc. as much as possible, which helps eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field.
- Transtech performs necessary liaisons with City, and the permit applicant or applicant's designee either by telephone, mail, or meeting at our plan check office, or at City office, and perform necessary rechecks to **achieve**





compliance with applicable building laws, ordinances, and regulations.

- All telephone calls or e-mails received are returned within same working day, or the following day. We take pride in our "Same Day Response" motto.
- **Responsiveness is an integral part** of Transtech's "customer friendly" service approach.
- Our Contract Principal will meet with the Client's Project Manager regularly to monitor the service quality and address any areas for improvements.
- We will strive to **enhance the City's image by public trust** to be the most a desirable community to live, invest and conduct business.
- Customer Care means highest quality customer service. Transtech is committed to providing "Customer Care" to the City, City's patrons, responding quickly and effectively to the walk-in, telephone, and electronic inquiries of the public related to our services.

Innovative and Advanced Technology:

Transtech has integrated many technological assets into its services to provide most efficient and cost-effective service. We provide fully automated electronic plan submittal, checking and tracking. We provide this on our company portal, as well as offer same portal to our client cities on their web sites. As a result of recent impacts of Novel Covid-19 pandemic, we have also implemented issuance of permits for certain types of projects thru complete on-line submittal and review, and without direct face-to-face interaction with applicants. We have provided toll free numbers, video conference call with applicants to discuss any questions and review plans on common screens as necessary, set-up electronic/credit card payment options, and issued permits on-line.

Electronic Plan Check:

Transtech provides Electronic Plan Check. <u>Click here</u> for a sample of our electronic plan check portal at one of our contract cities.







Virtual Counter:

We offer virtual meetings with plan checkers. To explore the virtual plan check counter appointment calendar for one of the Cities, <u>click here</u>.

Below is a sample screen shot how Virtual Calendar Screen can look for West Covina (Insert sample screen shot Okan is preparing for West Covina.

Click on the link below to access a sample mock-up virtual plan check and permit appointment calendar for West Covina:

https://outlook.office365.com/owa/calendar/CityofWestCovinaBuildingDepartmentVirtualAppointments@transtech.org/bookings/



City of West Covina Building Department Virtual Appointments Administered by Transtech

City of West Covina Virtual Appointments Calen... 🚊 🕘

November 16

< 3	> Nov	ember	2020						
Su	Mo	Tu	We	Th	Fr	Sa	8:00 am	8:30 am	9:00 am
ţ.	2	3	4	5	6	7	9:30 am	11:00 am	11:30 am
8	9	10	11	12	13	14	12:00 pm	12:30 pm	1:00 pm
15	16	17	18	19	20	21	1:30 pm	3:00 pm	3:30 pm
22	23	24	25	26	27	28	4:30 pm		

③ All times are in (UTC-08:00) Pacific Time (US & Canada) ~

30

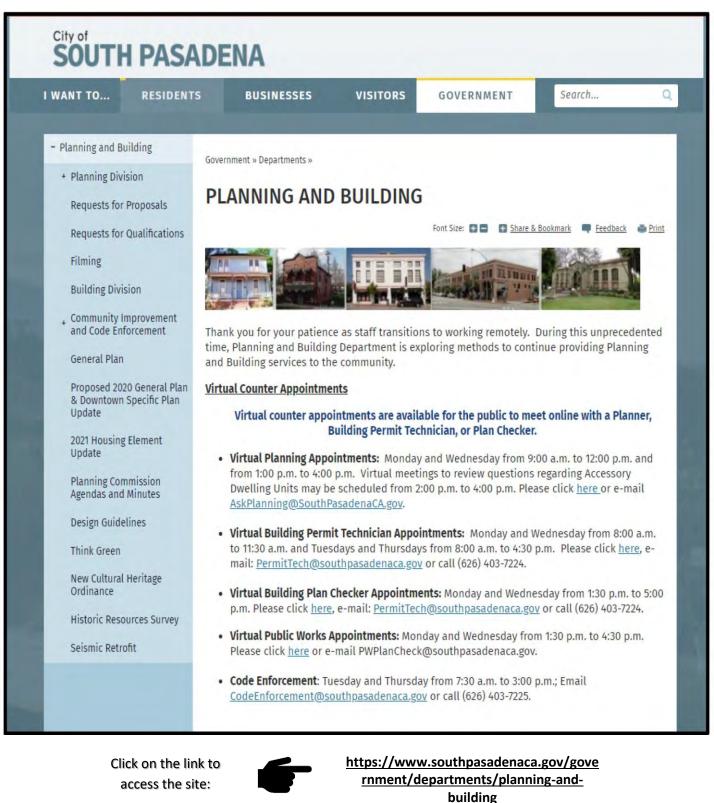
	Add your details
Name	
Email	
Phone number	
	Provide additional information
Project Address:	
Purpose of Appointment:	
Project Scope of Work:	
Additional Comments: (optional)	
Additional Comments, (optional)	





Proposal for Building and Safety Services #71-014

Virtual Building and Safety Counter set up and managed by Transtech at one of its client Cities (South Pasadena):





Plan Check Turnaround Times:

The City has established the "Timeframes" for the delivery of Building and Safety Services as follows:

Service	Timeframe for Delivery
First Major Plan Check (such as new single- family house, multi-family residential, commercial and other non-residential projects)	10-15 business days
2nd, Subsequent Plan Checks & Resubmitted Plan Checks (simple tenant improvements for non- residential buildings)	3-5 business days
Minor Plan Check (such as room additions of single-family house, detached accessory structures, re-roofing, wall signs, swimming pools, etc.)	3 business days or over the counter during a designated time period each day
Building Inspection	95% next Day Inspections
Grading Plan Check (new construction)	10-15 business days
Subsequent or Resubmitted grading plan checks	3-5 business days
Grading Inspection	95% next Day Inspections
Return Phone Calls	Within 24 hours or next business day
Monthly Accounting and Reporting	Completed within the first 10 days after close of month

Transtech will provide adequate personnel, based on the level of development activity within any given time, to ensure that the desired or better timeframes are met.

Expedited/Off-Business Hours/Weekend Services:

If the City receives a request from applicants for expedited plan check services, Transtech staff will provide additional resources to accommodate such a request. If the City requests inspection services, Transtech staff will provide additional resources to accommodate inspection requests during off business hours and weekends.

Plan Check Coordination:

- Our plan checkers respond to questions from the architect, engineer, designer, applicant, etc. When requested, our plan checkers also meet with the architect, engineer, designer, applicant, etc. at our offices to answer questions or for rechecks.
- Our policy is to assist the architect, engineer, designer, applicant, etc. as much as possible, which helps eliminate complicated details, reduce construction costs, and/or provide details which are easy to verify in the field. This pro-active approach reduces inspection time and questions, and applicant frustration, while increasing overall compliance, by producing a better set of plans during plan review process. Especially, when the applicant is a homeowner trying to improve his/her property, this policy often demonstrates early on that the City really is here to help.

Approach to Meeting with Applicants:

Our staff is available to applicants by phone and through email or through virtual meeting for questions or available to meet for rechecks if necessary. Our policy is to meet with applicants virtually or at City Hall, but we also have an available facility at our office for over the counter reviews and meetings with applicants.





Emergency Response:

In the event of a local or regional emergency or disaster, our staff will be accessible, available, and prepared to provide Building and Safety services as directed by the City.

Other Services:

As indicated in City's RFP, the City may also require additional services including, Capital Improvement Project (CIP) project management, code enforcement services, etc. Transtech will provide such services when requested by the City.

Initial Service Analysis:

If selected by the City, within approximately 3 months of the approval of the contract, Transtech will complete a thorough review of existing City policies, ordinances, and conditions pertaining to relevant services, and perform an operational, service and quality assessment and efficiency review. Based on this review, we will provide any recommendations we may have for any improvements in service quality, efficiency, and effectiveness. Upon approval of a final recommendations, we will develop an implementation process and timetable and present a report to the City for review and consideration.

Performance Standards and Monitoring:

Transtech will also develop and provide to the City monitoring information that shows achievement of the performance standards, and that personnel are providing helpful and courteous service to customers. The monitoring may include, but is not limited to, customer feedback through written questionnaires, interviews, and observations at the building counter and during building permit inspections and monthly statistical reports.

Training Program:

We offer any City staff, who are involved in inspection, plan check and permit issuance, an option to participate in our training program for code updates and process, as well as ICC certification training.

Job Opportunity for Local Residents:

If the City selects Transtech, we will seek applicants from local residents for employment possibilities at our firm and offer training for various administrative and technical support positions.

Timely and Accurate Invoicing:

Transtech is on electronic staff time tracking and timecard system. Employees are required to enter their timecards on daily basis electronically. The timecards are reviewed at the end the week by employees' direct supervisors, and then approved by Project Managers. Invoices are generated from the timecards, with backup timecards provided with the invoices.

Service Transition:

Transtech has completed several similar service transitions and will be able to minimize any inconveniences. We do not see a need for an extensive overlapping work period with the current consultant. Our staff has done similar transitions before and can handle any open issues left from the current consultant. The "overlapping work period" would only increase the City's cost on staff time. Our expectation is to review the project files and address status of current/open plan checks, projects, and priority issues for transition.

Community Involvement:

Supporting civic and community activities demonstrates Transtech's commitment to the progress, health, and well-





being of the communities we serve. This is something that we take pride in as a company. In services and partnership with our client cities, we have a proven record of active engagement in City and Community events. This could include involvement or presence at City programs or events, supporting local businesses through the chamber, youth events, hosting workshops, sports, scholarship opportunities, community service, managing homelessness challenges, public safety, crime prevention, or any other community benefit that the City wishes us to be a part of. Our goal is not just to serve as an engineering consultant which is what we are best at, but also in being an active partner with our clients, to further enhance the City's reputation as an ideal community to live, invest, work, and play in. We are deeply committed to maintaining our partnership with our valued customers, its community, and remain open and enthusiastic to receiving input on how to best serve the City's needs today and in the future to further enhance the City's reputation as an ideal community to live, invest, work, and play in.

Below are some recent CBE programs we have started, facilitated and/or were part of.



CITY YOUTH COMMITTEE PEDESTRIAN SAFETY BOOTH The Transtech Team volunteer their time and at no cost to the City prepared traffic safety brochures working together with the youth committee to educate the community about road safety for motorists, pedestrians, and cyclists. This particular event was held to

coincide with another City event to be able to capture many community members. Transtech joined the thee Temple City Youth Committee in hosting the booth that focused on pedestrian safety and included surveys for the community to fill out related to the types of traffic improvements they would like to see around the City, their frequency of using different modes of transportation (walking, cycling, driving), and other traffic related questions.

GIRLS LEADERSHIP AND MENTORING (GLAM) WORKSHOP AT



BELL'S MAGNOLIA SCIENCE ACADEMY

The Transtech Team volunteered their Saturday to be part of an incredibly impactful and inspiring panel of women at the 6th Annual GLAM Workshop. Hosted by Magnolia Science Academy in the City of Bell, the workshop included young women between the ages of 10

and 17. The purpose of the workshop is to empower young women to advocate for themselves and others while making positive life choices so they can become the leaders we all know they can be!

EMBRACING LATINA LEADERSHIP ALLIANCES (ELLAS)



Transtech annually hosts engineering workshops at the ELLAS Annual Empowerment Conference. The workshop is aimed to encourage students to pursue an academic career in a STEM field. Our team shares their personal experiences in college

majoring in Civil Engineering as well as their transition to their careers. The workshop is to empower young women in the community to advocate for themselves and others while making positive life choices. Transtech is a big supporter of the Embracing Latina Leadership Alliances (ELLAS) organization and has worked in partnership with this nonprofit for almost a decade through volunteering and mentoring.

HIGH SCHOOL ENLISTEE RECOGNITION CEREMONY



THROUGH "OUR COMMUNITY SALUTES" Transtech was honored to be part of the High School Enlistee Recognition Dinner Ceremony through the nonprofit organization "Our Community Salutes". The Ceremony took place in Pico

Rivera. It recognized and honored high school enlistees and their commitment to military service as well as provided parents and guardians of enlistees with community support as their son or daughter transition into military service.







4. FEE SCHEDULE (ATTACHMENT B)

Our goal is to provide the services in an efficient and cost-effective manner.

Our immediate approach is for our Directors of Building & Safety Operations and Principal Building Officials (Dennis Tarango, CBO and Ayla Jefferson, CBO) to initially spend time at the City to evaluate the City's current Building and Safety operations to set up a system and service approach that fits the City's needs to provide responsive, efficient services in a cost effective manner.

We have provided 2 Compensation tables that can be used in establishing the best approach for cost-effective fair fee structure.

Inspection, Permit Counter and Plan Review services may be provided based on % based fees or on time and material-based fees, or combination of two.

FEE SCHEDULE (ATTACHMENT B)

COMPENSATION TABLE - % BASED OPTIONS				
Monthly Building Division Revenues	Fees			
Up to \$150,000	50% of the revenues			
\$150,001 to \$250,000	40% of the revenues			
\$250,001 and above	35% of the revenues			
The minimum monthly fee no less than	\$50,000			
Where fees are waived or reduced, hourly standard rates shall be applicable for the services provided.				
Any other additional services requested shall be per the hourly standard rates.				

COMPENSATION TABLE - TIME AND MATERIAL BASED FEES OPTIONS	
Service Description	Fees
Building Official	Standard Hourly Rate
Permit Technician	Standard Hourly Rate
Building Inspector	Standard Hourly Rate
Plan Review	Standard Hourly Rate
Any other additional services requested	Standard Hourly Rate





Below is Transtech's current Standard SCHEDULE OF HOURLY RATES for all staff classifications.

Rates are average, negotiable and can be modified to establish a fee for each assignment based on the specific project's scope, when such projects are identified by the City.

ENGINEERING	
Field Technician	\$67
Engineering Technician	\$82
Assistant CAD Drafter	\$97
Senior CAD Drafter	\$118
Associate Designer	\$123
Senior Designer	\$133
Design Project Manager	\$164
Assistant Engineer	\$103
Staff Engineer	\$128
Associate Civil Engineer	\$128
Senior Civil Engineer	\$164
Traffic Analyst Technician	\$82
Associate Traffic Analyst	\$97
Senior Traffic Analyst	\$133
Professional Transportation Planner	\$154
Traffic Engineer Technician	\$82
Associate Traffic Engineer	\$128
Traffic Engineer	\$144
Senior Traffic Engineer	\$164
Project Manager	\$154
Senior Project Manager	\$164
Deputy City Engineer	\$144
Senior City Engineer	\$164
Principal Engineer	\$185

CONSTRUCTION MANAGEME	ENT
Labor Compliance Analyst	\$123
Funds Coordinator	\$123
Utility Coordinator	\$138
Office Engineer	\$113
Construction Inspector	\$118
Senior Construction Inspector	\$133
Construction Manager	\$164
Resident Engineer	\$164
PUBLIC WORKS INSPECTIC	N
Public Works Inspector	\$118
Senior Public Works Inspector	\$133
Supervising PW Inspector	\$138
SURVEY AND MAPPING	
Survey Analyst	\$118
Senior Survey Analyst	\$123
2 Man Survey Crew	\$287
Survey & Mapping Specialist	\$164
Licensed Land Surveyor	\$179
FUNDING & GRANT WRITIN	G
Funds Analyst	\$103
Senior Funds Analyst	\$123
Graphic & Rendering Designer	\$113
Grant Writer	\$123
Funds & Grant Project Manager	\$154

TRANSTECH ENGINEERS, INC. SCHEDULE OF HOURLY RATES Effective through June 30, 2021

BUILDING & SAFETY	
Permit Technician	\$62
Building Inspector	\$87
Senior Building Inspector	\$97
Plans Examiner/Checker	\$123
Plan Check Engineer	\$133
CASp Plan Checker	\$144
Deputy Building Official	\$133
Building Official	\$144
PLANNING	
Community Development Technician	\$62
Planning Technician	\$62
Assistant Planner	\$97
Associate Planner	\$113
Senior Planner	\$123
Planning Manager	\$138
Deputy Director	\$174
Director	\$185
ADMINISTRATIVE STAFF	
Administrative/Clerical	\$62
Project Accountant	\$77

The above fees will be increased each year July 1st automatically by the percentage change Los Angeles-Long Beach-Anaheim California Consumer Price Index-All Urban Consumers ("CPI-U") for the preceding twelve-month period as calculated for February by the U.S. Department of Labor Bureau of Labor Statistics and published by the United States Bureau of Labor Statistic.





4.2



None.







A. SAMPLE PROJECTS

Examples of various Building and Safety Relevant Projects that Transtech provided Building Plan Check and Inspection Services (Partial List):











San Manuel Band of Mission Indians-Building and Safety, Plan Check, Inspection Services for Casino Expansion/Development Project (\$700M): Transtech serves as the Building Official, Plan Checker and Inspector for the Tribe. Currently we are providing Plan Check and Inspection services for Casino's expansion program, which includes casino renovation, hotel, entertainment center, parking structure, pedestrian bridges, alignment of entry and exit roads, and various other improvements.

The Alhambra (Project Value: \$57.8M): Located at 88 S Garfield Avenue, 2 S Garfield Avenue, 100 & 150 E Main St. Transtech provided full plan review as well as inspection services of for this development which includes 260 apartment units, 4-story parking garage, 72,000 sq ft 2-story retail building, 16,730 sq ft 1-story retail building, and 23,000 sq ft 1-story retail building. This project is located in Alhambra. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

The Terraces (Mixed-Use Development (Project Value: \$19M): Located at 5935-5953 Temple City Blvd in Temple City. Transtech is currently providing full plan review for the 4 Story Mixed-Use Development which includes a one level basement garage, 61 condominium units as well as ground level and basement parking and 7,250 SF of commercial retail space/restaurant. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

Temple City Camellia Square (Project Value: \$15M): Transtech provided full plan review as well as inspection services, the project included a shopping center with an underground garage and 4 total buildings as follows: a onestory 6,600 SF building; a two-story 25,700 SF building, a two-story 4,500 SF building; and, a two-story 43,400 SF building. Transtech also provided Map Check, and PW Offsite Improvements PW Plan Check and Inspection.

Linden Walk Residential Development (Project Value: \$18.5M): Transtech provided full plan review as well as inspection services for this development which included 74 Single Family Dwellings. This project is located in Temple City. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

















Blossom Walk Residential Development (Project Value: \$5.7M): Transtech provided full plan review as well as inspection services of for this development which includes 24-unit condominiums and 4 single family homes. This project is located in Temple City. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

Pacific Plaza (Project Value: \$30.3M): Located at 11 S 3rd St (condo) and 300 W Main St (retail). Transtech provided full plan review as well as inspection services of for this development which includes 120 condo units and retail space below. This project is located in Alhambra. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

Midwick Collection (Project Value: \$13M): Located at 2400 S Fremont Avenue. Transtech provided full plan review as well as inspection services of for this development which includes 36 single family dwellings and 28 townhomes. This project is located in Alhambra. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

Casita de Zen (Project Value: \$21M): Located at 28 N 3rd St (condo) and 235 W Main St (retail). Transtech provided full plan review as well as inspection services of for this development which includes mixed use project with 92 condos on top, and retail on bottom. This project is located in Alhambra. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

Alta Med Medical Group (Project Value: \$4M): Located at 1900 E Slauson Ave. Transtech provided full plan review as well as inspection services of for this development which includes a new mixed-use building of office space and an adult day care with new on grade parking. This project is located in Huntington Park. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

Main Street Collection (Project Value: \$23M): Located at 410 W Main Street. Transtech provided full plan review as well as inspection services of for this development which includes 4-story mixed-use project with 8,200 s ft retail space, 52 condos, 9 live/work units, 19 townhomes, and 6 shopkeeper units. This project is located in Alhambra. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.











PROJECT PICTURES NOT AVAILABLE DUE TO SECURITY RESTRICTIONS.

DaVita Alhambra Dialysis Center (Project Value: \$2M): Located at 1237 E Main St. Transtech provided full plan review as well as inspection services of for this development which includes 1-story 14,125 sq ft medical office. This project is located in Alhambra. Transtech also provided Map Check, and PW Off-site Improvements PW Plan Check and Inspection.

820 Mission Development LLC (Project Value: \$10M): Located at 820 Mission St. Transtech provided full plan review as well as inspection services of for this development which includes construction of new office building with one residential unit above, new 15 unit townhome cluster with office fronting Mission Street with one-level subterranean parking, convert existing 3-story industrial building into 9 residential units, construct 13 townhome units. This project is located in South Pasadena.

County of Riverside Economic Development Agency, Facility Evaluation: Located at 41888 Motor Car Pkwy Transtech provided Facility Evaluation Services including an accessibility compliance review to allow the 297,033 SF 5-story office building to operate as an essential services facility.

HAL-HAYS Construction, Inc., Industrial Facilities Maintenance Building and Safety Services: Transtech is an exclusive team partner with Hal-Hays Construction, which provides maintenance services to industrial facilities and utility companies. Transtech serves as the Building and Safety Services Team providing all necessary services to, including plan check, inspection and permitting. One of the clients is UTC Corporation/City of Riverside: Building & Safety Services: Transtech serves as UTC's Riverside Manufacturing Facility's Building Official, and manages and processes all necessary permits for this approximately 15 acre closed building area high security industrial facility thru the City of Riverside. With annual revenues around \$75B, UTC serves customers in the commercial aerospace, defense and building industries and ranks among the world's most respected and innovative companies. UTC's Riverside Facility is part of the Aerostructures business unit and produces composite bond components for the world's newest airplane platforms, such as the Airbus A350 XWB and A320neo, the Boeing 787 Dreamliner, Bombardier C Series, the Mitsubishi Regional Jet and the Embraer E2.





B. REFERENCES

Client Name: City of South Pasadena (Year started and completed: 1997 – Ongoing Service)

- Services Provided: Building Official, Building and Safety Plan Check, Inspection
- Contact: Joanna Hankamer, Director of Planning & Community Development; T: 626-403 7220; E: jhankamer@southpasadenaca.gov

Client Name: City of Alhambra (Year started and completed: 1993 – Ongoing Service)

- Services Provided: Building Official, Building and Safety Plan Check, Inspection, City Engineer, Traffic Engineer, Map/Plan Check and Inspection, CIP Management, Design, Construction Management, Inspection, Federally Funded Project Management
- Contact: Marc Castagnola, Dev Services Director, 626-570-5041; E: mcastagnola@cityofalhambra.org

Client Name: City of Commerce (Year started and completed: 2003 – Ongoing Service)

- Services Provided: **Building Official, Building and Safety Plan Check, Inspection,** City Engineer, Traffic Engineer, Map/Plan Check and Inspection, CIP Management, Design, Construction Management, Inspection, Federally Funded Project Management
- Contact: Jose Jimenez, Development Services Director; T: 323-722-4805; E: jjimenez@ci.commerce.ca.us

Client Name: City of Bell (Year started and completed: 2015 – Ongoing Service)

- Services Provided: Building Official, Building and Safety Plan Check, Inspection
- Contact: Manuel Acosta, Director of Development; T: 323-528-6211; E: macosta@cityofbell.org

Client Name: City of Temple City (Year started and completed: 2012 – Ongoing Service)

- Services Provided: **Building Official, Building and Safety Plan Check, Inspection,** City Engineer, Traffic Engineer, Map/Plan Check and Inspection, CIP Management, Design, Construction Management, Inspection, Federally Funded Project Management
- Contact: Bryan Cook, City Manager; T: 626-285-2171; E: bcook@templecity.us

Client Name: City of South El Monte (Year started and completed: 2018 – Ongoing Service)

- Services Provided: **Building Official, Building and Safety Plan Check, Inspection,** City Engineer, Traffic Engineer, Map/Plan Check and Inspection, CIP Management, Design, Construction Management, Inspection, Federally Funded Project Management
- Contact: Rene Salas, Public Works Director; T: 626-579-6540, Ext. 3040; E: rsalas@soelmonte.org

Client Name: City of Azusa (Year started and completed: 2019 – Ongoing Service)

- Services Provided: Building and Safety Plan Check, as-need Inspection, Permit Technician, Building Official
- Contact: Matt Marquez, Director of Development; T: 626-812-5236; E: <u>mmarquez@azusaca.gov</u>

Client Name: City of Downey (Year started and completed: 2019 - Ongoing Service)

- Services Provided: Building and Safety Plan Check, as-needed Inspection
- Contact: Richard Hicks, Building Official; T: (562) 904-7142; E: <u>rhicks@downeyca.org</u>

Please see the following pages for few reference letters:







CITY OF SOUTH PASADENA

PLANNING AND BUILDING DEPARTMENT 1414 MISSION, SOUTH PASADENA, CA 91030 TEL: 626.403.7220 • FAX: 626.403-7221

June 16, 2020

Subject: Reference Letter for Transtech, Inc.

To Whom it May Concern:

Transtech, Inc. has been providing contract Building and Safety Services, including Building Official, Permit Technician, Building Inspector, and Building Plan Checker services to the City of South Pasadena for over twenty years.

The City of South Pasadena is extremely satisfied with Transtech's services, especially most recently as the City has transitioned to remote working conditions in response to COVID-19. Transtech has led the City in innovation and implementation of online and digital-based services, allowing the City to continue to provide all building-related services throughout the recent crisis. For example, Transtech transitioned the City to providing E-Plan Submittal within a few days of LA County's Safer at Home Order.

Transtech provides high quality services in an efficient and cost-effective manner. They are responsive, professional and timely on all of their assignments.

Based on my professional experience with Transtech, I highly recommend their Building and Safety services.

Please feel free to contact me with any questions.

Sincerely.

Jyanna Hankamer Director of Planning & Community Development <u>jhankamer@southpasadenaca.gov</u> 626-403 7220







City of Alhambra Community Development Department

November 16, 2020



Gateway to the San Gabriel Valley

111 South First Street Albambra California 91801 Subject: Transtech Engineers, Inc. Letter of Recommendation

To Whom It May Concern:

Transtech Engineers, Inc. has been providing the City of Alhambra full services in both Building and Safety, as well as City Engineering Services for nearly 27 years.

They serve in the capacity of Building Official, Permit Technician, Building Inspector, and Building Plan Check/Review, City Engineer, City Traffic Engineer, Public Works Engineering, CIP Management, Construction Management, Grant Management, and as-needed Professional Services inclusive of planning, design, project management, construction management, and inspections.

The professional experience the City of Alhambra has had with Transtech's services and their staff, has been extremely satisfying over the years. They continue to provide the highest quality of work, have always been professional, efficient, and cost effective, while having the best interest of the City in mind.

Their leadership and continued service commitment to the City through the current pandemic has been exemplary and has allowed the City to continue to offer building and engineering related services.

Their commitment to quality and quick responsiveness for any needs the City may have sets them apart from others. I confidently recommend them for their services.

Please feel free to contact me with any questions. I can be reached at (626) 570-5041.

Best Regards,

CITY OF ALHAMBRA

Marc Castagnola, AICP







CITY OF COMMERCE

Jose D. Jimenez, Director of Economic Development and Planning ECONOMIC DEVELOPMENT AND PLANNING

November 16, 2020

Subject: Letter of Reference - Transtech Engineers, Inc.

To Whom It May Concern:

It is my pleasure to recommend and provide full support for Transtech Engineers, Inc. As Director with two different municipalities, I've had the distinct pleasure of utilizing Transtech for a variety of municipal services. Currently, we are partnered with Transtech Engineers, Inc. to provide Building and Safety Services, as well as City Engineering Services to the City of Commerce.

They serve in the capacity of Building Official, Permit Technician, Building Inspector, Building Plan Check/Review, City Engineer, City Traffic Engineer, Public Works Engineering, CIP Management, Construction Management, Grant Management, and as-needed Professional Services inclusive of planning, design, project management, construction management, and inspection.

Transtech has always provided the highest quality work; their staff is professional and courteous; their work is efficient and cost effective; and they always have the best interest of the City in their mind. They have extensive public works, engineering, and building and safety knowledge and experience.

In both municipalities, Transtech staff has always been professional, responsive, and flexible in meeting the City's needs and expectations. The firm has proven themselves to be a great asset to the City and a reliable partner in getting projects completed.

They pride themselves on customer services and have always been professional and courteous with all of their interactions with the City and the public.

Their leadership and continued service commitment to the City through the current pandemic has been exemplary and has allowed the City to continue to offer several related services.

On behalf of the City, and based on my professional experiences with Transtech, I highly recommend their services.

If you have any further questions, please feel free to contact me at jjimenez@ci.commerce.ca.us, or via phone at (323) 722-4805 ext. 2389.

Sincerely,

Jose D. Jimenez

Director of Economic Development and Planning

2535 Commerce Way • Commerce, California 90040 • (323) 722-4805 • FAX (323) 888-6841





6.7



November 16, 2020

Subject: Transtech Reference Letter

Transtech Engineers, Inc. currently provides Building and Safety Services in the capacity of Building Official, Building Inspector, and Building Plan Check/Review to the City of Bell.

I have personally had the pleasure to work with Transtech in two separate agencies over the last 10 years. In both agencies, Transtech staff has been professional, responsive, and flexible in meeting all of my Department's and City's needs. The firm has proven themselves to be a great asset to the City and a reliable partner in getting projects completed.

Transtech staff is providing excellent quality services to the City of Bell, with a high attention to detail and customer service. As Director, I work directly with their staff and based on my professional experience with Transtech as well as my staff's and the City's, we are very satisfied with their services. I can confidently recommend them for their services. Transtech provides the high-quality professional staff and work product, they are efficient and cost effective, while having the best interest of the City in mind.

They pride themselves on customer services and have always been professional and courteous to staff and the public in all of their interactions.

Their leadership and continued service commitment to the City through the current pandemic has been exemplary and has allowed the City to continue to offer building related services.

On behalf of the City, and based on my professional experiences with Transtech, I highly recommend their services.

Please feel free to contact me if you have any questions.

Sincerely,

Manuel Acosta Community Development Director T: (323) 588-6211 ext. 2623 macosta@cityofbell.org

6330 Pine Avenue, Bell, California 90201 • Telephone: (323) 588-6211 • Fax: (323) 771-9473







9701 LAS TUNAS DRIVE | TEMPLE CITY | CALIFORNIA | 91780-2249 | (626) 285-2171

June 25, 2018

Subject: Transtech Engineers, Inc. Reference Letter for Services Provided to Temple City

To Whom It May Concern:

As the Community Development Director for Temple City, I highly recommend Transtech Engineers, Inc. for building and city engineering services. Transtech has provided contract Building and Safety Services and City Engineering Services to Temple City since 2012, and the City has been very satisfied with their services. Transtech staff have consistently provided high quality service in an efficient and cost-effective manner. They are highly responsive to any issues or requests that the City may have, and their work is consistently completed in a timely and professional manner.

Transtech provides full building and engineering services for Temple City in the capacity of Building Official, Building Inspection (as needed), Building Plan Check/Review, City Engineering, Traffic Engineering, Public Works Engineering, Capital Projects Management, Construction Management, Grant Management, and related professional services as requested.

Transtech provides excellent customer care and service not only internally to City staff but also to the public who frequently interacts with them through their Building and Safety Services. Based on my experience with Transtech and based on positive feedback I have received from my staff and our customers, I highly recommend Transtech for building and city engineering services.

If you have any questions, please feel free to contact me directly.

Sincerely,

Milael O. Fal

Michael D. Forbes Community Development Director (626) 285-2171 x4305 mforbes@templecity.us







CITY OF SOUTH EL MONTE

1415 N. SANTA ANITA AVENUE SOUTH EL MONTE, CALIFORNIA 91733 (626) 579-6540* FAX (626) 579-2107



November 18, 2020

Subject: Transtech Engineers, Inc. Reference Letter

To Whom It May Concern:

It is my pleasure to write this letter of recommendation for Transtech Engineers, Inc. who currently provides both full-service City Engineering and Building and Safety Services for the City of South El Monte.

They serve in the capacity of City Engineer, City Traffic Engineer, Public Works Engineering, CIP Management, Construction Management, Grant Management, and as-needed Professional Services inclusive of planning, design, project management, construction management, and inspection as well as the City's Building Official, Permit Technician, Building Inspector, and Building Plan Check/Review. They have been successful in securing funding for the City through the Highway Safety Improvement Program as well as managing federal funding projects in the City.

Their staff have provided excellent quality of services to the City of South El Monte, with a high attention to detail and customer service. Based on mine and other staff's professional experience with Transtech and their staff, we are very satisfied with their services.

Their leadership and continued service commitment to the City through the current pandemic has been exemplary and has allowed the City to continue to offer building related and engineering related services.

Transtech provides the high-quality professional staff and work. Transtech team is professional, efficient, and cost effective, while having the best interest of the City in their mind. I can confidently recommend them for their services.

Please feel free to contact me with any questions.

Sincerely,

Rene Salas Deputy City Manager (626) 579-6540 ext. 3040 rsalas@soelmonte.org





ECONOMIC & COMMUNITY DEVELOPMENT DEPARTMENT

AZUSA Explore & More

November 17, 2020

Subject: Transtech Engineers, Inc. Reference Letter

To Whom It May Concern:

I'm writing this letter of reference for Transtech Engineers, Inc., a firm that I had the pleasure to work with in two different agencies. Transtech Engineers, Inc. currently provides Building and Safety Services to the City of Azusa. I oversee their services in the City.

Transtech has always provided the highest quality work; their staff is professional and courteous; their work is efficient and cost effective; and they always have the best interest of the City in their mind. They have extensive public works, engineering, and building and safety knowledge and experience.

In both agencies I have worked with Transtech, their staff has always been professional, responsive, and flexible in meeting all of my Department's and the City's needs. The firm has proven themselves to be a great asset to the City and a reliable partner in getting projects completed.

They pride themselves on customer service and have always been professional and courteous with all of their interactions with the public.

Their leadership and continued service commitment to the City through the current pandemic has been exemplary and has allowed the City to continue to offer building related services.

On behalf of the City, and based on my professional experiences with Transtech, I highly recommend their services.

If you have any further questions, please feel free to contact me at the below information.

Sincerely,

Matt Marquez Director of Economic & Community Development T: 626-812-5236 E: mmarquez@azusaca.gov

> City of Azusa | Economic & Community Development Department (626) 812-5200 | www.azusaca.gov







Following are comments we received on the contract from our insurance Attorney for City's review. If selected by the City, we will appreciate the opportunity of having our Attorney to discuss with the City's Attorney the final contract language to ensure our insurance is in compliance with current laws and regulations, and meets City's requirements.

CITY OF WEST COVINA PROFESSIONAL SERVICES AGREEMENT WITH

200.0

FOR AZUSA SEWER STATION LIFT STATION PROJECT No. U-17022

THIS AGREEMENT is made and entered into this ____ day of _____, 2018 ("Effective Date"), by and between the CITY OF WEST COVINA, a municipal corporation ("City"), and ______, Inc. a California Corporation ("Consultant").

WITNESSETH:

A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to City, as more fully described herein; and [This code section does not include a standard of care description]

B. WHEREAS, Consultant represents that it has that degree of specialized expertise contemplated within California Government Code Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated, except that if Consultant is required to but does not yet hold a City business license, it will promptly obtain a business license and will not provide services to the City until it has done so; and

C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit "A" and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1.0. SERVICES PROVIDED BY CONSULTANT

1.1. <u>Scope of Services</u>. Consultant shall provide the professional services for the Azusa Sewer Lift Station Upgrades as described in the Scope of Services attached hereto as Exhibit "A," incorporated herein by this reference.

1.2. <u>Professional Practices</u>. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement. Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. City Officers and employees shall not be liable at law or in equity for any claims or damages occurring as a result of failure of the Consultant to comply with this section.

21



1.3. <u>Performance to Satisfaction of City</u>. Consultant agrees to perform all the work to the reasonable satisfaction of the City. Evaluations of the work will be conducted by the City Manager or his or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- Meet with Consultant to review the quality of the work and resolve the matters of concern;
- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. <u>Warranty</u>. Consultant warrante that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement.

1.5. <u>Non-discrimination</u>. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical or intellectual disability, medical condition, genetic information, pregnancy, marital status, sex, gender, gender identity, gender expression, or sexual orientation, except as permitted pursuant to Section 12940 of the Government Code.

1.6. <u>Non-Exclusive Agreement</u>. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. <u>Confidentiality</u>. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of the Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.

1.8 Public Records Act Disclosure. Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

22

Notwithstanding the foregoing, Consultant shall not be restricted from disclosing confidential information that is reasonably necessary for Consultant to disclose to Consultant's employees, subconsultants and the general contractor and subcontractors, if appropriate, or information in whatever form that is in the public domain. Nor shall Consultant be restricted from giving notices required by law or complying with an order to provide information or data when such an order is issued by a court, administrative agency or other legitimate authority, or if disclosure is reasonably necessary for Consultant to defend itself from any legal action or claim





11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; <u>and</u> CG 20 37 if a later edition is used).

- (b) Primary Coverage: For any claims related to this contract, the Lessee's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officies, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Lessee's insurance and shall not contribute with it.
- (c) Notice of Cancellation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- (d) Waiver of Subrogation: Lessee hereby grants to City a waiver of any right to subrogation which any insurer of said Lessee may acquire against the City by virtue of the payment of any loss under such insurance. Lessee agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- (e) Self-Insured Retentions: Self-insured retentions must be declared to and approved by the City. The City may require the Lessee 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.
- (f) Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VI, unless otherwise acceptable to the City.
- (g) Verification of Coverage: Lessee shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Lessee's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- (h) Subcontractors: Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors.

5.3. <u>Deductible or Self Insured Retention</u>. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City.







any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

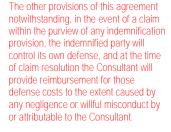
6.6. <u>Governing Law</u>. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Los Angeles County, California.

6.7. <u>Assignment</u>. Consultant shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant hereunder for the term of this Agreement.

Indemnification and Hold Harmless. Consultant agrees to defend, indemnify, hold free 68 and harmless the City, its elected and appointed officials, officers, agents and employees, at Consultant's cole expense, from and against any and al comes, demands, actions, suits or other legal proceedings brought against the City, its elected and appointed officials, officers, agents and employees arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Consultant, its employees, and/or authorized subcontractors, but shall be required whenever any claim, action, complaint, or suit asserts as its basis the negligence, errors, omissions or misconduct of the Consultant, its employees, and/or authorized subcontractors, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected and appointed officials, officers, agen employees based upon the work performed by the Consultant, its employees, and/or authorized subcontractors under this Agreement, whether or not the Consultant, its employees, and/or auti subcontractors are specifically named or otherwise assorted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active-negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions cor and either in the City's specifications or Consultant's Proposal, which shall be of no force and effect

Independent Contractor. Consultant is and shall be acting at all times as an 6.9. independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

28









TRANSTECH ENGINEERS, INC. - PRIME CONSULTANT

Attachment A

NON-COLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares: I am the Principal of TRANSTECH ENGINEERS, INC , the party making the

foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, or ganization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 11/17/20 [date], at Walnut [city], CA [state]."

Firm_	TRANSTECH ENGINEERS,	INC		
	MA. R.M.S.			Ahmad Ansari, PE, Principal
	(Signature)	1	100	(Print Name & Title)
Street	13367 Benson Ave			
City_	Chino	State CA		



GEO-ADVANTEC, INC. - Geotechnical Report Review Sub-Consultant

Attachment A

NON-COLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:			
I am the Principal	of	GEO-ADVANTEC, INC	, the party making the
foregoing bid.			

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on <u>11/17/20</u> [date], at <u>San Dimas</u> [city], CA [state]."

Firm_	TRANSTECH ENGINEERS, INC	
	Shawn Ariannia	Shawn Ariannia, PhD., PE, GE, President
	(Signature)	(Print Name & Title)
Street	437 W. Allen Ave., Ste. 113	
City	San DimasState_ CA _Zip _91	 773





TRANSTECH ENGINEERS, INC. – PRIME CONSULTANT



Attachment D

SUBCONTRACTOR CAMPAIGN CONTRIBUTION ACKNOWLEDGMENT FORM

No Contribution

Proposer [or Consultant] is required to identify any known subcontractor who will provide goods or services with an anticipated or actual value of \$15,000 or more in connection with any contract which may be awarded pursuant to this Request for Proposal if the proposed contract with the Proposer [or Consultant] has an anticipated or actual value of \$30,000 or more.

By my signature below I certify that as a subcontractor I reviewed and am in compliance with the City of West Covina Municipal Code section **2-405.50**, in reference to campaign contributions to any individual holding City elective office.

CONTRACTOR:

Company: TRANSTECH ENGINEERS, INC

By:

Title: Ahmad Ansari, PE, Principal

Date: 11/17/20

SUBCONTRACTOR:

Company	-		

By:_____

Title:

Date:_____





GEO-ADVANTEC, INC. - Geotechnical Report Review Sub-Consultant



Attachment D

SUBCONTRACTOR CAMPAIGN CONTRIBUTION ACKNOWLEDGMENT FORM

No Contribution

Proposer [or Consultant] is required to identify any known subcontractor who will provide goods or services with an anticipated or actual value of \$15,000 or more in connection with any contract which may be awarded pursuant to this Request for Proposal if the proposed contract with the Proposer [or Consultant] has an anticipated or actual value of \$30,000 or more.

By my signature below I certify that as a subcontractor I reviewed and am in compliance with the City of West Covina Municipal Code section **2-405.50**, in reference to campaign contributions to any individual holding City elective office.

CONTRACTOR:

Company: _____

By:_____

Title:_____

Date:_____

SUBCONTRACTOR:

Company: ____GEO-ADVANTEC, INC

By: Shawn Arriannia

Title: Shawn Ariannia, PhD., PE, GE, President

Date: 11/17/20







AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF AUTHORIZING THE CITY MANAGER TO EXECUTE THE FUNDING AGREEMENT BETWEEN THE CITY OF WEST COVINA AND THE LOS ANGELES COUNTY METROPOLITAN TRANSIT AUTHORITY (LACMTA OR METRO) UNDER 2016 FEDERAL TRANSPORTATION EARMARK EXCHANGE PROGRAM FOR TRAFFIC SIGNAL INSTALLATION AT CAMERON AVENUE AND BARRANCA STREET PROJECT

RECOMMENDATION:

It is recommended that the City Council:

- 1. Authorize the City Manager to negotiate and execute the Exchange Agreement between the City and the Los Angeles County Metropolitan Transit Authority (LACMTA or Metro) under 2016 Federal Transportation Earmark Exchange Program for Traffic Signal Installation at Cameron Avenue and Barranca Street Project to transfer City's Federal Transportation Earmark(s) to LACMTA and exchange such funds for a like amount of LACMTA Proposition C 25% in the amount of \$119,255, in substantially the form as attached and in such final form as approved by the City Attorney; and
- 2. Authorize the City Manager to take such additional, related actions as may be required for the exchange of funds.

BACKGROUND:

The 2016 Consolidated Appropriation Act allowed the City to transfer its Federal Transportation Earmark(s) to LACMTA. On May 25, 2016, the LACMTA Board of Directors approved the Federal Transportation Earmark Exchange Program.

On or about September 1, 2020, the City requested to exchange \$119,255 of City's Federal Transportation Earmark Funds for a like amount of LACMTA Proposition C 25% per 2016 Federal Transportation Earmark Exchange Program Agreement 920000000E1726, for the Traffic Signal Installation at Cameron Avenue at Barranca Street Project. On or about such date, the City's Federal Transportation Earmark Exchange Balance of \$119,225 was transferred to LACMTA.

The City desires to exchange \$119,255 of City's Federal Transportation Earmark Funds for a like amount of LACMTA Proposition C 25% ("LACMTA Funds"). LACMTA is willing to exchange \$119,255 in LACMTA Funds for a like amount of the City's Federal Transportation Earmark Funds, subject to the terms and conditions as contained in the agreement.

DISCUSSION:

In November 2020, the City received the Exchange Agreement (EA or Agreement) from LACMTA. Project sponsors are required to execute an EA for those projects funded with local sales tax dollars. The Agreement must be executed prior to the start of the project. The Agreement includes a general description of the project and the specific work elements to be completed, the source of all funds that will be used to complete the project and the project's cash flow.

Based on Metro requirements, it is recommended that the City Council authorize the City Manager to execute the Exchange Agreement between the City and Los Angeles County Metropolitan Transit Authority (LACMTA) under 2016 Federal Transportation Earmark Exchange Program for the Traffic Signal Installation at Cameron Avenue and Barranca Street Project to transfer City's Federal Transportation Earmark(s) to LACMTA and exchange such funds for a like amount of LACMTA Proposition C 25% in the amount of \$119,255, less a processing and administrative fee of 3%. The funds will be provided to the City on a reimbursement basis in accordance with the terms of the Exchange Agreement.

LEGAL REVIEW:

The City Attorney's Office will review and approve the agreement as to form.

OPTIONS:

The City Council has the following options:

- 1. Approve staff's recommendation; or
- 2. Provide alternative direction.

Prepared by: Okan Demirci, PE, CIP Manager

Fiscal Impact

FISCAL IMPACT:

The funds available for this project are as follows:

Project No.	Funds	Account No.	Amount
18040	Measure M	235.80.7006.7800	\$450,000.00
		Total	\$450,000.00

Attachments

Attachment No. 1 - Exchange Agreement with LACMTA

CITY COUNCIL GOALS & OBJECTIVES: Enhance the City Image and Effectiveness Protect Public Safety

2016 FEDERAL TRANSPORTATION EARMARK EXCHANGE PROGRAM LOCAL FUNDS

This Exchange Agreement ("AGREEMENT"), is made and entered into as of September 1, 2020, by and between the City of West Covina ("CITY") and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

RECITALS:

A. The 2016 Consolidated Appropriation Act allowed the CITY to transfer its Federal Transportation Earmark(s) to LACMTA.

B. LACMTA Board of Directors approved the Federal Transportation Earmark Exchange Program on May 25, 2016.

C. As of September 1, 2020, CITY has requested to exchange **\$119,255** of CITY's Federal Transportation Earmark Funds for a like amount of LACMTA Proposition C 25% per 2016 Federal Transportation Earmark Exchange Program Agreement 920000000E1726, on "Traffic Signal Installation at Cameron Avenue at Barranca Street" Project.

D. As of date September 1, 2020, CITY's Federal Transportation Earmark Exchange Balance of **\$119,255** was transferred to LACMTA.

E. CITY desires to exchange \$119,255 of CITY's Federal Transportation Earmark Funds for a like amount of LACMTA Proposition C 25% ("LACMTA Funds").

F. LACMTA is willing to exchange **\$119,255** in LACMTA Funds for a like amount of CITY's Federal Transportation Earmark Funds, subject to the terms and conditions contained herein.

G. An exchange of CITY's Federal Transportation Earmark Funds with LACMTA Funds is beneficial to and in the general interest of CITY and LACMTA.

NOW THEREFORE, in consideration of the mutual benefits to be derived by CITY and LACMTA, and of the promises contained herein, it is hereby agreed as follows:

AGREEMENT:

1. Title of the Project (the "Project"): Traffic Signal Installation at Cameron Avenue at Barranca Street. LACMTA Federal Transportation Earmark Exchange Program ID# E1726; and FTIP # LA9918936.

2. CITY hereby assigns to LACMTA **\$119,255** of CITY's Federal Transportation Earmark Funds. This assignment shall be automatically effective upon full execution of this AGREEMENT without the necessity of the execution, delivery or recording of any further instrument whatsoever. Notwithstanding the foregoing, at LACMTA's request, CITY shall execute and deliver such documents and instruments as may be required to evidence such assignment of Federal Transportation Earmark Funds. 3. LACMTA hereby accepts CITY's assignment of CITY's Federal Transportation Earmark Funds for use on Proposition C 25% eligible project, to be determined by LACMTA in its sole and absolute discretion.

4. On September 26, 2002, the LACMTA Board of Directors required that prior to receiving Proposition C 10% or 25% funds, CITY must meet a Maintenance of Effort (MOE) requirement consistent with the State of California's MOE as determined by the State Controller's office. With regard to enforcing the MOE, LACMTA will follow the State of California's MOE requirement, including, without limitation, suspension and re-implementation. As a participant in the Federal Transportation Earmark Exchange Program receiving Proposition C 25% funds, CITY is subject to MOE requirements.

5. Upon receipt of (i) a fully executed AGREEMENT, (ii) CITY's written certification of the amount of CITY's Federal Transportation Earmark Exchange Fund Balance, as defined herein, which CITY's Federal Transportation Earmark Exchange Fund Balance shows that CITY has sufficient Federal Transportation Earmark Funds to meet its obligations hereunder, and (iii) LACMTA's deduction of CITY's Federal Transportation Earmark Funds, LACMTA shall pay CITY **\$115,677** of LACMTA Funds which includes the deduction for the processing fee described in paragraph 9 below. For purposes of this AGREEMENT, CITY's "Federal Transportation Earmark Exchange Fund Balance" shall mean the amount of funds CITY transferred to LACMTA as of April 19, 2017. CITY is prohibited from requesting any amount of funding above the amount exchanged with LACMTA, inclusive of the processing fee described in paragraph 9 below.

6. The "FTIP PROJECT SHEET (PDF)" is attached as Attachment F and is required to ensure that the Project is programmed correctly in the most up-to-date FTIP document. The FTIP PROJECT SHEET (PDF) can be found in ProgramMetro FTIP database under the reports section at https://program.metro.net. All projects that receive funding through the LACMTA Call for Projects must be programmed into the FTIP which includes locally funded regionally significant projects for information and air quality modeling purposes. CITY shall review the Project in ProgramMetro each year and update or correct the Project as necessary during a scheduled FTIP amendment or adoption to be consistent with the terms of this Agreement, as amended from time to time. CITY will be notified of amendments and adoptions to the FTIP via e-mail. Changes to the FTIP through ProgramMetro should be made as soon as possible after CITY is aware of any changes to the Project, but no later than October 1 of the year the change or update is effective. Should CITY fail to meet this date, it may affect CITY's ability to access funding, delay the Project and may ultimately result in the Funds being lapsed. LACMTA shall review and approve any changes CITY makes to the FTIP prior to incorporating such changes in to the TIP.

7. Unless otherwise stated in this Agreement, the Quarterly Progress/Expenditure Report, with supporting documentation of expenses and Project progress as described in paragraph 8 of this Agreement, and other documents as required by LACMTA, shall satisfy LACMTA invoicing requirements.

Submit invoice with supporting documentation to: ACCOUNTSPAYABLE@METRO.NET (pr

(preferable)

Or mail to: Los Angeles County Metropolitan Transportation Authority Accounts Payable P. O. Box 512296 Los Angeles, CA 90051-0296

All invoice material must contain the following information: Re: LACMTA Project ID# E1726 and FA# 92000000E1726 LACMTA Project Manager: Annie Chou; Mail Stop 99-23-3

8. CITY will be reimbursed on a quarterly basis subject to satisfactory compliance to schedule as demonstrated in a quarterly progress/expense report supported by a detailed invoice demonstrating the staff and hours charged to the project, any consultant hours, materials, etc. An amount equal to five percent (5%) of each invoice will be retained until final completion of the project and audit. In addition, final retention payment will be withheld until the project is complete and approved by LACMTA and all audit requirements including before and after photographs have been satisfied. All quarterly progress/expense reports will be due on the last day of the months of November, February, May and August. Attachments B and C contain Reporting and Expenditure Guidelines and Quarterly Progress/Expenditure Report template.

9. CITY shall pay LACMTA a three-percent (3%) processing and administrative fee ("the Processing Fee") in connection with the exchange contemplated by this AGREEMENT. The Processing Fee shall be assessed against the total amount of LACMTA Funds payable to CITY. CITY hereby authorizes LACMTA to deduct the Processing Fee from the amount LACMTA is to pay CITY hereunder.

10. The Project Budget report documents all sources of funds programmed for the Project as approved by LACMTA and is attached as Attachment C. The Project Budget report includes the total programmed budget for the Project, including the funds exchanged under this AGREEMENT and any CITY funds. The Project Budget also includes the fiscal years in which all the funds for the Project are programmed.

11. The Project Schedule report, included here as Attachment D, documents Project schedule performance measurements. The Project Schedule report identifies Project activity purchases, milestones, sequence, duration, and deliverable dates.

12. CITY shall complete the Project as described in the Scope of Work. The Scope of Work for the Project is attached to this AGREEMENT as Attachment E. The Scope of Work includes a description of the Project, a detailed description of the work to be completed by CITY including, without limitation, Project milestones consistent with the lapsing policy and the schedule identified in the Project Schedule report. Work shall be delivered in accordance with that schedule unless otherwise agreed to by the parties in writing. If CITY is consistently behind schedule in meeting milestones or in delivering the Project, then LACMTA will have the option to terminate

this Agreement for default as described in paragraph 15.

13. CITY shall expend the LACMTA Funds on the Project by the Lapsing Date. For the purposes of this AGREEMENT, "the Lapsing Date" shall mean the date that is three (3) years from the date that this AGREEMENT is fully executed. Expenses shall be invoiced no later than 60 days after the LAPSING DATE.

- A. For the purposes of this AGREEMENT, the term "Proposition C 25%-Eligible Project" shall mean any transportation project or program that supports transit and/or decreases single-occupancy vehicle trips. In all cases, transit service must be provided on the road street on which the project or program is proposed.
- B. The term "expend" as used in paragraph 14 shall mean "encumbered by an awarded contract".

14. A Default under this Agreement is defined as any one or more of the following: (i) CITY fails to comply with the terms and conditions contained herein or in the Guidelines; (ii) CITY is consistently behind schedule in meeting milestones or in delivering the Project; or (iii) CITY fails to perform satisfactorily or makes a material change, as determined by LACMTA at its sole discretion, to the Financial Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

15. After project is final vouchered and closed, any cost savings funds greater than \$1,000 not expended, will be eligible for use on Proposition C 25%-Eligible Project, to be determined by LACMTA in its sole and absolute discretion.

16. CITY must use the LACMTA Funds in the most cost-effective manner. If CITY intends to use a consultant or contractor to implement all or part of the Proposition C 25%-Eligible Project, LACMTA requires that such activities be procured in accordance with CITY's contracting procedures and be consistent with State law as appropriate. CITY will also use the LACMTA Funds in the most cost-effective manner when the LACMTA Funds are used to pay "in-house" staff time. CITY staff or consultants with project oversight roles may not award work to companies in which they have a financial or personal interest. This effective use of funds provision will be verified by LACMTA through on-going project monitoring and through any LACMTA interim and final audits.

17. LACMTA, and/or its designee, shall have the right to conduct audits of CITY's use of the LACMTA Funds, as deemed appropriate, such as financial and compliance audits; interim audits; pre-award audits, performance audits, and final audits. CITY agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). CITY's records shall include, without limitation, any supporting evidence deemed necessary by LACMTA to substantiate CITY's use of LACMTA Funds. These records must be retained by CITY for five years following CITY's last use of the LACMTA Funds. CITY shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this AGREEMENT. The allowability of costs for CITY's own expenditures submitted to LACMTA for the Proposition C 25%-Eligible Project shall be in compliance with Federal Transportation

Earmark Exchange Program Guidelines. The allowability of costs for CITY's contractors, consultants, and suppliers expenditures submitted to LACMTA through CITY's Monthly Progress Reports and Quarterly Expenditures shall be in compliance with Federal Transportation Earmark Exchange Program Guidelines. Findings of the LACMTA audit are final. When LACMTA audit findings require CITY to return monies to LACMTA, CITY agrees to return the monies within thirty (30) days after the final audit is sent to CITY.

18. The terms of this AGREEMENT shall commence on the date that this AGREEMENT is fully executed and shall terminate once CITY has expended all the LACMTA Funds and all LACMTA audit and reporting requirements have been satisfied.

19. CITY shall fully indemnify, defend and hold LACMTA and its officers, agents, and employees harmless from and against any liability and expenses, including, without limitation, defend costs, any costs or liability on account of bodily injury, death or personal injury of any person, or for damages of any nature whatsoever arising out of (i) a breach of CITY's obligations under this AGREEMENT; or (ii) any act or omission of CITY or its officers, agents, employees, contractors, or subcontractors in the use of the LACMTA Funds.

20. LACMTA shall fully indemnify, defend and hold CITY and its officers, agents, and employees harmless from and against any liability and expenses, including, without limitation, defend costs, any costs or liability on account of bodily injury, death or personal injury of any person, or for damages to or loss of risk of property, any environmental obligations, any legal fees and any claims for damages of any nature whatsoever arising out of (i) a breach of LACMTA's obligations under this AGREEMENT; or (ii) any act or omission of LACMTA or its officers, agents, employees, contractors, or subcontractors in the use of CITY's Federal Transportation Earmark Funds.

21. This AGREEMENT may be amended or modified only by mutual written consent of LACMTA and CITY.

22. Any correspondence, communication, or contact concerning this AGREEMENT shall be directed to the following:

City of West Covina Okan Demirci PE, QSD/P 1444 West Garvey Avenue South West Covina, CA 91790 Phone: (714) 319-6137 Email: okan.demirci@transtech.org

LACMTA: Los Angeles County Metropolitan Transportation Authority One Gateway Plaza Los Angeles, California 90012

Attn: Annie Chou [Mail Stop 99-23-3] Sr. Administrative Analyst, Countywide Planning and Development Grants Management and Oversight Phone: 213.418.3453 W Email: <u>choua@metro.net</u>

23. This AGREEMENT shall be interpreted and governed by the laws of the State of California.

24. This AGREEMENT constitutes the entire understanding between the parties with respect to the subject matter herein.

Attachment A – Reporting and Expenditure Guidelines

Attachment B – Quarterly Progress/Expenditure Report

Attachment C – Project Budget

Attachment D – Project Schedule

Attachment E - Scope of Work

Attachment F – Federal Transportation Improvement Program (FTIP)

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed by their respective officers as of the date stated below.

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

CITY OF WEST COVINA

Ву: _____

Phillip A. Washington Chief Executive Officer

D		
By:		

David Carmany City Manager

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Thomas P. Duarte

RODRIGO CASTRO-SILVA Acting County Counsel

Ву: ____

By:

City Attorney

ATTACHMENT A

FEDERAL TRANSPORTATION EARMARK EXCHANGE AGREEMENT REPORTING & EXPENDITURE GUIDELINES

REPORTING PROCEDURES

- Quarterly Progress/Expenditure Report (<u>Attachment B</u>) is required for all projects. The Grantee shall be subject to and comply with all applicable requirements of the funding agency regarding project-reporting requirements. In addition, Grantee will submit a quarterly report to the LACMTA at **P.O. Box 512296, Los Angeles, CA 90051-0296.** Please note that letters or other forms of documentation may <u>not</u> be substituted for this form.
- The Quarterly Progress/Expenditure Report covers all activities related to the project and lists all costs incurred. It is essential that Grantee provide complete and adequate response to all the questions. The expenses listed must be supported by appropriate documentation with a clear explanation of the purpose and relevance of each expense to the project. Expenses must reflect the proportionate share of local match, including in-kind, charged to the grant.
- In cases where there are no activities to report, or problems causing delays, clear explanation, including actions to remedy the situation, must be provided.
- Grantees are required to track and report on the project schedule. LACMTA will monitor the timely use of funds and delivery of projects. Project delay, if any, must be reported each quarter. If CITY is consistently behind schedule in meeting milestones or in delivering the Project, then LACMTA will have the option to terminate this Agreement for default as described in paragraph 15.
- The Quarterly Progress/Expenditure Report is due to the LACMTA as soon as possible after the close of each quarter, but no later than the following dates for each fiscal year:

Quarter	Report Due Date		
July –September	November 30		
October - December	February 28		
January - March	May 31		
April - June	August 31		

Upon completion of the Project a final report that includes project's final evaluation must be submitted.

EXPENDITURE GUIDELINES

• Any activity or expense charged above and beyond the approved Scope-of-Work (Attachment F) is considered ineligible and will not be reimbursed by the LACMTA unless **prior written authorization** has been granted by the LACMTA Chief Executive Officer or designee.

FEMX Attachment A-Expenditure Guidelines

ATTACHMENT A

FEDERAL TRANSPORTATION EARMARK EXCHANGE AGREEMENT REPORTING & EXPENDITURE GUIDELINES

- Any expense charged to the grant or local match, including in-kind, must be clearly and directly related to the project.
- Any activity or expense charged as local match cannot be applied to any other LACMTAfunded or non-LACMTA-funded projects; activities or expenses related to a previously funded project cannot be used as local match for the current project.
- Administrative cost is the ongoing expense incurred by the Grantee for the duration of the project and for the direct benefit of the project as specified in the Scope-of-Work (Attachment E). Examples of administrative costs are personnel, office supplies, and equipment. As a condition for eligibility, all costs must be necessary for maintaining, monitoring, coordinating, reporting and budgeting of the project. Additionally, expenses must be reasonable and appropriate to the activities related to the project.
- LACMTA is not responsible for, and will not reimburse any costs incurred by the Grantee prior to the execution of the FA, unless <u>written authorization</u> has been granted by the LACMTA Chief Executive Officer or her designee.
- The FA is considered executed when the LACMTA Chief Executive Officer or designee signs the document.

DEFINITIONS

- Local Participation: Where local participation consists of "in-kind" contributions rather than funds, the following contributions may be included:
 - Costs incurred by a local jurisdiction to successfully complete the project. Examples include engineering, design, rights-of-way purchase, and construction management costs.
 - Donations of land, building space, supplies, equipment, loaned equipment, or loaned building space dedicated to the project.
 - Donations of volunteer services dedicated to the project.
 - A third-party contribution of services, land, building space, supplies or equipment dedicated to the project.
- Allowable Cost: To be allowable, costs must be reasonable, recognized as ordinary and necessary, consistent with established practices of the organization, and consistent with industry standard of pay for work classification.
- Excessive Cost: Any expense deemed "excessive" by LACMTA staff would be adjusted to reflect a "reasonable and customary" level. For detail definition of "reasonable cost", please refer to the Federal Register *OMB Circulars A-87 Cost Principals for State and Local Governments; and A-122 Cost Principals for Nonprofit Organizations*.
- Ineligible Expenditures: Any activity or expense charged above and beyond the approved Scope-of-Work is considered ineligible.

FEMX Attachment A-Expenditure Guidelines

LACMTA FA Federal Earmark Exchange Exchange Program QUARTERLY PROGRESS / EXPENSE REPORT

Grante	e To Complete
Invoice #	
Invoice Date	
FA#	920000000E1726
Quarterly Report #	3

GRANTEES ARE REQUESTED TO MAIL THIS REPORT TO P.O. Box #512296, Los Angeles, CA 90051-0296 after the close

of each quarter, but no later than <u>November 30</u>, <u>February 28</u>, <u>May 31</u> and <u>August 31</u>. Please note that letters or other forms of documentation may <u>not</u> be substituted for this form. Refer to the Reporting and Expenditure Guidelines (Attachment C) for further information. **SECTION 1: QUARTERLY EXPENSE REPORT**

Please itemize grant-related charges for this Quarter on Page 5 of this report and include totals in this Section.

	LACMTA Earmark Exchange Grant \$		Other		Total \$		
Project #		410080					
Task #		E1726					
Project Quarter Expenditure					131		
This Quarter Expenditure		-		-			-
Retention Amount (5%)	-		-				
Net Invoice Amount (Less Retention)	\$	-	\$	-	\$		270
Project-to-Date Expenditure			in the second				
Funds Expended to Date (Include this Quarter)			\$	-	\$		-
Total Project Budget	\$	115,677	\$	339,059.00	\$		454,736.00
% of Project Budget Expended to Date		0%		0%			0%
Balance Remaining	\$	115,677.00	\$	339,059.00	\$		454,736.00

Attachment B_QuarterlyProgReport

SECTION 2: GENERAL I	NFORMATION	
PROJECT TITLE:	Signal Installation at	Cameron Avenue at Barrance Street
FA #:	920000000E1726	
QUARTERLY REPORT S	UBMITTED FOR:	
Fiscal Year :	2017-2018 2020-2021	2018-2019 2019-2020 2021-2022
Quarter :	Q1: Jul - Sep Q3: Jan - Mar	Q2: Oct - Dec Q4: Apr - Jun
DATE SUBMITTED:		
	Name [.]	Annie Chou

LACMTA	Name:	Annie Chou
LACMTA Project Mgr.	Phone Number:	213.418.3453
,	e-mail:	choua@metro.net
	Contact Name:	Okan Demirci
	Job Title:	PE, QSD/P
Decident Contract	Department:	Engineer Department
Project Sponsor Contact / Project Manager	City / Agency:	City of West Covina
	Mailing Address:	1444 West Garvey Avenue South West Covina, CA 91790
	Phone Number:	714.319.6137
	e-mail:	okan.demirci@transtech.org

SECTION 3 : QUARTERLY PROGRESS REPORT

1. DELIVERABLES & MILESTONES

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2 ND AND 3 RD COLUMNS BELOW.

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and re-calculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	Original FA	Actual	Actual Schedule		
	Start Date	End Date	Start Date	End Date	
Environmental Clearance					
Design Bid & Award					
Design					
Right-of-Way Acquisition					
Construction Bid & Award					
Ground Breaking Event					
Construction					
Ribbon Cutting Event					
Total Project Duration (Months)					

4 2. PROJECT COMPLETION

A. Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

On schedule per original FA schedule

Between 12-24 months behind original schedule

B. Was the project	t design started within 6 months of th	he date originally stated in the FA?
Yes	No	[

	Yes
--	-----

Not Applicable

Not Applicable

C. Was a construction contract or capital purchase executed within 9 months after completion of design / specifications?

Yes

No

Less than 12 months behind original schedule

More than 24 months behind original schedule

3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this quarter.

4. PROJECT DELAY If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If delay is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarter".

5. ACTION ITEMS TO RESOLVE DELAY

If the project is delayed (as described in #4), include action items that have been, or will be, undertaken to resolve the delay.

SECTION 4: ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges, including grant and local match, must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

ITEM	INVOICE #	TOTAL EXPENSES / CHARGES	SCHARGED TO	\$ CHARGED TO OTHER FUNDS
1				
2				
2 3 4 5				
4				
5				
6				
7				
8				
9				
10				
11				
12				
TOTAL				

Notes:

1. Local match spent in each quarter, must be in the appropriate proportion to LACMTA grant.

2. All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

Invoice Payment Information:

LACMTA will make all disbursements electronically unless an exception is requested in writing.

ACH Payments require that you complete an ACH Request Form and fax it to Accounts Payable at 213-922-6107.

ACH Request Forms can be found at www.metro.net/callforprojects.

Written exception requests for Check Payments should be completed and faxed to Accounts Payable at 213-922-6107.

I certify that I am the responsible Project Manager or fiscal officer and representative of

and that to the best of my knowledge and belief the information

stated in this report is true and correct.

Signature

Name

Date

Title

ATTACHMENT C - PROJECT BUDGET 2016 FEDERAL EARMARK EXCHANGE

PROJECT TITLE: TRAFFIC SIGNAL INSTALLATION AT CAMERON AVENUE AT BARRANCA STREET GRANTEE/ PROJECT SPONSOR: CITY OF WEST COVINA FTIP

FTIP ID: LA9918936

	(\$	in Actual Dolla	rs)			
PROGRAMMED FUNDS	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	TOTAL BUDGET
LACMTA PROGRAMMED FUNDING:						
Proposition C 25%						
2016 Earmark Exchange	\$0.00	\$0.00	\$0.00	\$115,677.00	\$0.00	\$115,677.00
LACMTA SUBTOTAL	\$0.00	\$0.00	\$0.00	\$115,677.00	\$0.00	\$115,677.00
GRANTEE/SPONSOR						
FUND CONTRIBUTION:					÷	
SELECT:						
Measure M Local Return					\$339,059.00	\$339,059.00
Other - specify type(s):						
GRANTEE /SPONSOR SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$339,059.00	\$339,059.00
TOTAL PROJECT BUDGET						\$454,736.00

Signature:_____

Date:_____

ATTACHMENT D - PROJECT SCHEDULE 2016 FEDERAL EARMARK EXCHANGE

PROJECT TITLE: TRAFFIC SIGNAL INSTALLATION AT CAMERON AVENUE AT BARRANCA STREET

GRANTEE/ PROJECT SPONSOR: CITY OF WEST COVINA

FTIP ID: LA9918936

N				
No.	Milestone Name/Phase	Milestone Definition and Status	Start Date	End Date
1	Execution of Master Agreement with Metro	Fully executed agreement between the City and Metro for funding	Oct-20	Dec-20
2	Preliminary Engineering	Preparation of plans, specifications and estimates (Project Bid Package) for construction bid advertisement	Apr-18	Dec-20
3	Advertise, Bid & Award Construction Contract	Construction bid package advertisement, construction contract award and contract execution	Jan-21	Apr-21
4	Construction	Project construction phase	May-21	Jan-22
5	Project Closeout	Project closeout phase	Feb-22	Jun-22
6				
7				
8	(insert more rows/attach additional sheets if necessary)			

Signature:_____

Date:_____

ATTACHMENT E Metro Federal Transportation Earmark Exchange Program SCOPE OF WORK

Project ID: E1726

<u>Project Title:</u> TRAFFIC SIGNAL INSTALLATION AT CAMERON AVENUE AT BARRANCA STREET

Project Limits: The project is located at Cameron Avenue and Barranca Street

in the City of **West Covina**,

in the Los Angeles County area.

Project Description:

Install new traffic signal, striping and signage, construct access ramps, remove raised pork chop island and all appurtenant work as per approved plans and specifications at Cameron Avenue and Barranca Street intersection.

Project Funding:

PROJECT ITEM	Grant funds (LACMTA)	LOCAL AGENCY	TOTAL
Planning, Design,			
Engineering	\$0	\$23,098	\$23,098
Project Management,			
Construction Management			
& Inspection	\$0	\$39,240	\$39,240
Construction	\$115,677	\$276,721	\$392,398
TOTAL BUDGET COST	\$115,677	\$339,059	\$454,736

ESTIMATED PROJECT COSTS:

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
1. Furnish and install Traffic Signal System Complete at Cameron Avenue and Barranca Street, including but not limited to, signal poles, conduits, conductors, controller assembly, UPS, LED vehicle heads, LED pedestrian countdown heads, pedestrian push buttons, LED Luminaire, retro reflective street name signs, pull boxes, EVP, and video detection complete and in place as shown on City Plan Drawing 51548-D.	1	LS	\$295,000.00	\$ 295,000.00
2. Remove existing interfering striping and pavement markings and install signing and thermoplastic striping complete per plan.	1	LS	\$ 11,000.00	\$ 11,000.00
3. Construct 8" Asphalt Concrete Pavement (PG- 64-10) on 6" C.A.B. on 95% compacted sub-grade	650	SF	\$ 30.00	\$ 19,500.00
4. Sawcut, remove, and excavate unclassified material consisting of existing pork-chop PCC island, AC/PCC pavement, and soil	50	CY	\$ 200.00	\$ 10,000.00
5. Construct concrete Curb Ramp including detectable warning surface, case and type per plan.	1	EA	\$ 5,000.00	\$ 5,000.00
6. Remove curb ramp and construct 4- inch thick PCC sidewalk over compacted native	75	SF	\$ 15.00	\$ 1,125.00
7. Remove and construct curb and gutter per SPPWC Std Plan No. 120- 2 to match existing including 4" CAB.	15	LF	\$ 50.00	\$ 750.00
8. Construct Slurry Seal Type II with 2% Latex	14,500	SF	\$ 0.30	\$ 4,350.00
9. Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
	-		Subtotal tingency (10%)	\$ 356,725.00
	\$ 35,672.50			
	Construction	\$ 392,397.50		
Drojoot Managana	n, Engineering	\$23,098.00		
Project Manageme	\$39,240.00 \$454,736.00			
		10	AL PROJECT	φ 404,/ 30.00

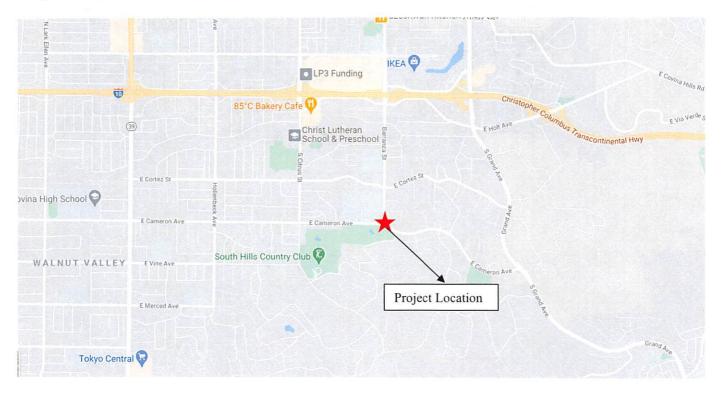
SCOPE:

Install new traffic signal, striping and signage, construct access ramps, remove raised pork chop island and all appurtenant work as per approved plans and specifications at Cameron Avenue and Barranca Street intersection.

.

	Start Date	Completion Date
DESIGN:		
PA&ED	October 2020	December 2020
PS&E	April 2018	December 2020
RIGHT-OF-WAY:	October 2020	December 2020
CONSTRUCTION:	January 2021	January 2022
CLOSE -Out	February 2022	June 2022

Project Map:



Attachment F- Federal Transportation Improvement Program FTIP Sheet

Los Angeles Metropolitan Transportation Authority 2021 Federal Transportation Improvement Program (\$000)

IPID LA9918936			Imple	menting	Agency	West Co	vina, City	of	and the state	
Project Description: Install new traffic signal, striping and signage; construct access ramps; and all appurtenant work as per approved plans and specs at Cameron Ave/Barranca St in				s, remove raised pork chop island,			Study:	CAG RTP Project #: .tudy:N/A Is Model: Model #: M: Okan Demirci - (714)319-6137		
							LS: N Confor	LS GROU mity Catego	JP#: pry: EXEMP1	- 93.127
System :Local Hwy Route : Postmile:	Distance:	Phase:	Engineering	/Plans, Spe	cifications	and Estimate	s (PS&E)	Compl	etion Date 01	1/31/2022
Lane # Extd: Lane # Prop: Imprv Desc:				Air	Basin: SC	AB Envir D	oc: CATEGO	RICALLY E	EXEMPT - 12	/31/2020
Toll Rate: Toll Colc Loc: Toll Method: 0.00	Hov ad	cs eg loc:			a: Los Ang ach-Santa		ng Sub-Area: Sub-Region: San COG		Region: San	Gabriel Valley
				c	CTIPS ID:		EA #:		PPNO:	
Program Code: NCNH2 - SIGNAL(S)-AT INTERSECTIONS	NON SIGNA	L SYNCH)	Stop Loc:							
	PHASE	PRIOR	20/21	21/22	22/23	23/24	24/25	25/26	BEYOND	PROG TOT
M16 -Measure M Local Return 16%	PE		\$23	\$0						\$23
	RW		\$0	\$0						\$0
	CON		\$0	\$316						\$316
	SUBTOTA	L	\$23	\$316						\$339
C25 - 2016 Earmark Repurposing	PE			\$0					1.1.1	\$0
	RW			\$0						\$0
	CON			\$116						\$116
	SUBTOTA	L		\$116						\$116
	TOTAL		\$23	\$432						\$45
	TOTAL PE	: \$23	ΤΟΤΑΙ	. RW: \$0	129712300,000-072400	TOTAL CO	N: \$432	TOTAL	PROGRAMM	1ED: \$455
General Comment: City is working to execute funding agreement with M Modeling Comment: • TCM Comment: • Amendment Comment: • CMP Comment:				. RW: \$0		TOTAL CO	N: \$432	TOTAL	PROGRAMM	1ED: \$45

Last Revised Amendment 21-03 - Submitted

Change reason:NEW PROJECT

Total Project Cost \$455



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF DISPOSITION OF AGENCY ASSETS #28 AND #29 (LONG RANGE PROPERTY MANAGEMENT PLAN) (APNs; 8735-001-933, 8735-001-934) TO M&A GABAEE

RECOMMENDATION:

It is recommended that the City Council, acting as the Successor Agency, authorize the Executive Director, or his designee, to negotiate and execute an Exclusive Negotiation Agreement (ENA) with M&A Gabaee (Gabaee) for the Sale of Agency Parcels (APNS: 8735-001-933 and 8735-001-934).

BACKGROUND:

The Successor Agency (Agency) to the former West Covina Redevelopment Agency received a Finding of Completion (FOC) from the Department of Finance (DOF) on December 16, 2015. Shortly thereafter, on December 18, 2015, the Agency also obtained DOF approval of the Long Range Property Management Plan (LRPMP). As a result, the Agency is proceeding with implementing the LRPMP including the disposition of assets listed for sale. The LRPMP included thirty-two (32) properties, twenty-six (26) which are Government Use Transfers to the City, and six (6) listed for sale.

In July 2006, the Community Development Commission of the City of West Covina (CDC) sold a portion of then parcel 12 and all of parcel 13 (now referenced as pads 700 and 750) to Gabaee for the development of a commercial/retail/office project. As part of the 2006 Purchase and Sale Agreement (2006 PSA) dated July 13, 2006, Gabaee is responsible for the cost, installation and completion of all public infrastructure (road, curb, gutter, sidewalk, sewer, and utilities for proposed commercial development of the 700 and 750 pads), including upsizing the improvements as necessary to support the proposed golf course and clubhouse from the "stub-out point". In addition, pursuant to the 2006 PSA, Gabaee is responsible for paying the cost of the water system as well as coordinating installation of such improvements with the water purveyor Suburban Water Systems (Suburban), including the water tanks to support any future development on the 700 & 750 pads, and the proposed golf course and clubhouse. To help facilitate the installation of the water system, the CDC granted use of the retained parcel 12 (now assets #28 and #29) to Gabaee to construct the water tanks and water pipes.

In of June of 2016, Gabaee submitted an offer letter, to purchase the two Public Water Tank Assets #28 and #29 at a purchase price of \$85,500. The appraised value for the two assets together came in at \$85,000. The appraisal, conducted in April of 2016, takes into consideration the restraints on the property including the agreement with Gabaee for use of the site for the water tanks as well as the environmental restriction for open space.

LRPMP Asset	Parcel No.	Description	Lot Size
28	8735-001-933	Public Water Tank Site	0.53-Acres
29	8735-001-934	Public Water Tank Site	0.87-Acres
			1.40-Acres

Gabaee and the Agency entered an Exclusive Negotiating Agreement (ENA) on June 20, 2017 with the ENA expiring in December of 2017. Since the expiration of the ENA, the City Council, acting as the Successor Agency, directed staff to pursue the sale of the Water Tank assets to Gabaee. Gabaee remains interested in purchasing the Water Tank assets and wishes to proceed with its proposed development in conjunction with the purchase of the properties. As such, Gabaee wishes to enter a new ENA.

DISCUSSION:

In May of 2020, Gabaee submitted plans for proposed research and development (R&D) center on the 700 and 750 pads. In order to move forward with the development of the R&D center Gabee will need to concurrently work with Suburban to provide water for the project.

In order to move forward with the proposed R&D project, Gabaee will need to purchase the Water Tank assets. As such a new ENA for the sale of the Water Tank Assets (730 pad) is required to finalize the terms of a Purchase and Sale Agreement including the purchase price. The proposed ENA for the Sale of the Water Tank assets will include the following terms:

- Purchase by Gabaee of 1.4-acres of Agency property
- Term of ENA: 180-days
- Deposit: \$5,000
- Disposition Costs (including staff time, attorney fees and any consultants if needed)
- Developer Submissions (concept development site plan, Proforma, among others)
- Draft PSA within 180-days
- Exclusive Right to Negotiate. Agency shall not negotiate with any other party; Agency and developer shall negotiate in good faith.

The sale will meet the LRPMP requirement to dispose of the property. If authorized, the Executive Director would negotiate and execute an ENA with Gabaee and any other documents necessary to execute the ENA. Subsequent approval of a Purchase and Sale Agreement by the Successor Agency is also required before the property can be disposed.

Sale of the Successor Agency assets require approval by the Oversight Board, as such the sale of any Agency asset is contingent upon Oversight Board approval. This contingency will be included as a term of the any future agreements for the sale of the Agency assets.

LEGAL REVIEW:

The City Attorney's Office will review all agreements and approve them as to form prior to execution by Executive Director.

OPTIONS:

The Successor Agency has the following options:

- 1. Adopt staff's Recommendation; or
- 2. Not pursue the sale with M&A Gabaee and provide direction on alternative disposition process.

ENVIRONMENTAL REVIEW:

The ENA is categorically exempt from the California Environmental Quality Act (CEQA) and CEQA Guidelines. CEQA review will be required when an application for a "project" is submitted.

Fiscal Impact

FISCAL IMPACT:

The DOF is not reimbursing cities for the costs associated with the sale of Agency assets. As such, the Successor Agency, will seek reimbursement of the costs incurred by each of them associated with the sale of the property including but not limited to attorney fees, and appraisal costs separately from the purchase price of the property. As the property will be sold under the LRPMP, pursuant to Redevelopment dissolution law, revenues from the sale will be shared among the various taxing entities. The City's share of sales proceeds is estimated at 16 cents to the dollar.

AGENDA ITEM NO. 9



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE:	December 1,	2020
$\mathbf{D}\mathbf{A}\mathbf{I}\mathbf{E}$.	December 1,	2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF SEPTEMBER FINANCIAL REPORT FOR FISCAL YEAR 2020-21

RECOMMENDATION:

It is recommended that the City Council receive and file the September Financial Report for Fiscal Year 2020-21.

BACKGROUND:

The City of West Covina adopts a budget annually for each fiscal year (FY) which starts on July 1 and ends on June 30. The FY 2020-21 annual budget was adopted on June 23, 2020 by the City Council. Due to the economic uncertainty mainly surrounding the revenue projections, staff assured the City Council that a monthly report of revenues and expenditures would be presented and recommendations for any necessary adjustments would be made.

DISCUSSION:

The City of West Covina has completed the third month (September) of the Fiscal Year 2020-21. The focus of this report is the General Fund revenues and expenditures.

For the first quarter of the 2020-21 Fiscal Year, the City has collected 7.5% of the General Fund revenues compared to the 2019-20 Fiscal Year in which the City had collected 10.5% of its General Fund revenues. Therefore, revenues have decreased in the current fiscal year by approximately 3.1%. The decline is due to reductions in Sales Tax revenue of approximately \$354,393, Transient Occupancy Tax of \$92,054, and Prop A Exchange funds of \$1.3 million that were collected in the previous year and have not been collected at the date of this report. The exchange of Prop A money is expected to be complete by the beginning of December.

General Fund expenditures for the month of September 2020 were \$4,437,821. The cumulative total of expenditures for the General Fund on September 30, 2020 is \$11,936,159 or 17.6% of total budgeted expenditures. When compared to September 30, 2019, expenditures were \$13,903,779 or 21.2%. The expenditures for the current fiscal year are almost \$2 million less than the previous fiscal year. This is due to reductions in benefits that 8 of the 9 unions agreed to for specific periods of time recognizing that the City's finances have been impacted detrimentally due to the COVID19 pandemic as well as various other cost saving measures to ensure the fiscal viability of the City.

The overtime budgets for the Police and Fire Departments are reviewed monthly by City staff and are briefly discussed below.

General Fund overtime in the Police Department is \$172,200 for the month of September. The cumulative total for

Police Department overtime for the first quarter of the fiscal year is \$455,813 or 26.3% of the budgeted amount, which is about 1.3% higher than expected for the first quarter. However, overtime varies from month to month and the Police Department is expected to be on track and within budget for the current fiscal year.

The Fire Department regular overtime is \$239,413 for the month of September. The cumulative total for Fire Department overtime is \$758,898 or 133.5%. City staff is continuing to look at alternative solutions to the costs that are borne by the City's General Fund for the Fire Department. If the Fire Department overtime continues at this pace, the cost for Fiscal Year 2020-21 will be close to \$3 million. It should be noted that the request for the 2020-21 budget was \$1.3 million and the adopted budget was only \$567,448.

The overtime costs listed above do not include mutual aide overtime. The cumulative cost for mutual aide overtime through the end of September are \$469,217. Although the budget to actual costs appear high, these costs are fully reimbursable by the entities affected by the fire. A budget amendment will be prepared for City Council approval when the mid-year budget report is presented.

Prepared by: Robbeyn Bird, Finance Director

Fiscal Impact

FISCAL IMPACT:

At this time there is no fiscal impact to the City. Looking ahead in the year, there will almost certainly be recommendations for budget adjustments on both the revenue and expenditure sides of the equation. The uncertainty of the effects of the COVID-19 pandemic will continue to impact City finances and as we progress through the year, recommendations will be made to the City Council for any necessary adjustments that are deemed necessary.

CITY COUNCIL GOALS & OBJECTIVES: Achieve Fiscal Sustainability and Financial Stability



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE:	December 1, 2020	
	December 1, 2020	

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: CONSIDERATION OF 2020 UPDATE TO THE PAVEMENT MANAGEMENT PROGRAM

RECOMMENDATION:

It is recommended that the City Council:

- 1. Approve the Updated 2020 Pavement Management Program and approve budget scenario 3 for the 10-year pavement program; and,
- 2. Direct the City Manager to implement the plan.

BACKGROUND:

A Pavement Management Program (PMP) is a planning and budgeting tool used to prioritize street paving and maintenance projects over a ten-year period. In order to receive Federal funding for street rehabilitation projects, it is mandated that every mile of eligible Federal-Aid highway within the City (major arterials) be managed with a PMP. Eligibility for State Proposition C funding also requires that a PMP be implemented and updated every three years. A PMP provides a formal systematic approach to assessing, monitoring, and managing the condition of highway pavements in the most cost-effective manner. The results of the study help determine the most appropriate locations and the optimum approach to pavement rehabilitation.

A basic PMP involves dividing the City's street network into segments of approximately one-block lengths. The segments are evaluated by counting the number of cracks, measuring the size and type of cracking and collecting other pavement surface information. The measurements are analyzed mathematically and each segment is given a condition rating number (between 0 and 100) that is used to rank the streets in the order of their conditions. Combined with data on traffic volumes and pavement thicknesses, the program processes the condition data and produces recommendations for which streets to repair, in what order, the optimum method of repair, and the estimated costs. This information is used to prioritize and schedule street rehabilitation through the long range Capital Improvement Program (CIP) and budget process. The local street system is also monitored and managed by the PMP.

In November 2020, the City completed a city-wide PMP (Pavement Management Program) Report. The report presents the findings and recommendations from the development of the system data associated with the pavement condition survey of the City's street network, including:

- Pavement Condition Summaries
- Preservation and Repair Activities
- Projected Budgets for Projects based on those Activities

DISCUSSION:

PMP is a Planning Tool, and is updated based on ongoing Engineering Evaluations: The recommendations generated by the PMP are for planning purposes only, and are not intended to replace sound engineering judgement for actual construction. The PMP is used as the basis for making strategic decisions to plan future work effectively and cost efficiently. City Engineer conducts field observations to update and supplement the information in the PMP report to develop cost effective projects with efficient cost/benefit ratio based on field conditions, other relevant projects, budget availability, and various other factors that may exist at the time.

Pavement Condition Index (PCI): The PCI system is a rating mechanism used to describe the condition of the City's pavement and has been adopted as the nation's standard rating system by AASHTO and ASTM. Ranging between "0" and "100," a PCI of "0" would correspond to a badly deteriorated pavement with virtually no remaining life, while a PCI of "100" would correspond to a pavement with proper engineering design and construction at the beginning of its life cycle.

Effective Preventative Maintenance Approach: Preventative maintenance on streets with better than average PCI ratings must be considered in combination with the more extensive rehabilitation of failing streets to realize the maximum net benefit and reduce the long term costs. As a pavement ages, the system predicts the PCI of the pavement based on the deterioration curves. Once a street segment reaches a PCI of 40, the street segment deteriorates at a faster rate per the standard deterioration curve for asphalt pavement.

Condition of City's pavement: Per the PMP Report, the overall condition of the City of West Covina's road network is "Good", with an average weighted Pavement Condition Index of 68. Arterial streets are "Fair" with a PCI of 62, collector streets are "Good" with a PCI of 67 and residential streets are "Good" with a PCI of 71, with 100 being a brand-new street and 0 being a badly deteriorated street with virtually no remaining life.

Replacement value and quantity of pavement: The pavement network within the City of West Covina has approximately 240.2 miles of paved surfaces, comprised of approximately 45.4 miles of arterial streets, 27.6 miles of collector streets, and 167.2 miles of residential streets. This equates to approximately 47.3 million square feet of pavement. The estimated replacement value of this pavement is approximately \$508 million.

Preservation program and costs: A strategy was developed based on a 10-year maintenance cycle. This strategy involves two traditional pavement rehabilitation treatments including both slurry seal and asphalt concrete overlays as preservation components. The strategy also used a 3% annual inflation factor for all maintenance costs. The following scenarios are presented:

<u>Scenario 1: City's Existing Budget (\$2.5 million per year)</u>: This scenario shows the impact of the City's anticipated paving budget of \$2.5 million per year over the next 10 years, with a total budget of \$25 million over 10 years. Per this scenario, at the end of 10 year program, the average city-wide PCI would be 58.

<u>Scenario 2: City's Increased Budget (\$3.5 million per year)</u>: This scenario shows the impact of the City's increased paving budget of \$3.5 million per year over the next 10 years, with a total budget of \$35 million over 10 years. Per this scenario, at the end of 10 year program, the average city-wide PCI would be 61.

<u>Scenario 3: Front-Loaded Budget (\$6.5 million front-load and \$2.5 million per year)</u>: This scenario would use existing fund balances (these are funds specifically restricted for street projects) to undertake a significant street pavement program in a single year that would front-load improvements and dramatically raise the PCI. Per this scenario, the City paving budget would be \$9 million at the first year, and \$2.5 million per year over the next 9 years, with a total budget of \$31.5 million over 10 years. Per this scenario, at the end of 10-year program, the average city-wide PCI would be 60.

Progress to Date:

In 2020, the following street pavement rehabilitation improvements have been completed:

FY 2017-18 Pavement Rehabilitation Program

Completed Improvement	Total Area (square feet)
Slurry Seal	420,000
Asphalt Overlay (2" thickness)	760,000
Total	1,180,000

FY 2019-20 Pavement Rehabilitation Program

Completed Improvement	Total Area (square feet)
Slurry Seal	915,000
Microsurfacing	475,000
Asphalt Overlay (2" thickens)	253,000
Total	1,643,000

Total Street Pavement Rehabilitation Completed in 2020 (in square feet)	2,823,000
Total Citywide Pavement Area (in square feet)	47,267,942
Total % of Citywide Pavement Area Completed in 2020	6%

Additionally, Cortez Park Parking Lot was also repaved in 2020, total of 45,000 square feet area.

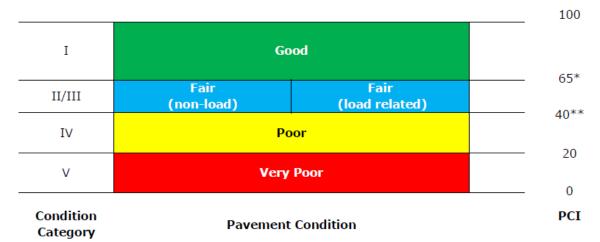
Purpose of the Pavement Management Program

Well-maintained streets are integral to the general health, quality of life, and economic stability of the City. Maintaining adequate streets and sidewalks also have a positive impact on the overall "image" that the City projects to residents, visitors, and neighboring communities. Streets require periodic repair and preventive maintenance in order to maintain the street's life expectancy. Failure to conduct timely preventative maintenance will significantly shorten a street's life-cycle, which would subsequently require costly complete street reconstruction.

Analysis Methodology

The PMP was developed based upon a field inspection of pavement conditions on all 240.2 miles of streets within the City, using Federal guidelines, to create a condition inventory of all streets. Following the completion of this component, a Pavement Condition Index (PCI) was calculated to reflect the overall pavement conditions of each individual street segment within the City. The PCI is a qualitative scale, ranging from 0-100, used to rate the condition of paved surfaces (see table and photos below). A recently paved street segment has a PCI at, or close to, 100. As the pavement deteriorates its PCI gradually decreases. Once it drops to a PCI of 65 ("Fair"), its condition is considered critical, and unless some form of treatment is done, the pavement condition will rapidly deteriorate, until it becomes "poor" and "very poor", with an exorbitant reconstruction cost.

Pavement Condition Index (PCI) Qualitative Scale



*50 for residential streets

**35 for residential streets



According to the data compiled, City of West Covina streets have an overall PCI of 68, two points higher than statewide average of 66. Industry standards indicate that a score of 68 is indicative of a "good" condition rating. The rating is achieved by averaging the PCI rating for arterial, collector, and residential streets. The City achieved a PCI of 62 ("fair") on arterial streets, 67 ("good") on collector streets, and 71 ("good") on residential streets.

Conditions Summary

The majority of the streets in the City have a PCI at or above the critical PCI of 40, which would require less expensive treatment methods to maintain or increase their PCI level. A minority of streets in the City fall under the "poor" and "very poor" PCI levels, and would require more expensive reconstruction work to bring their PCI back up to an "excellent" level.

Work Program Approach

Based upon the pavement conditions a work program was developed based on available funds on three separate scenarios for consideration. Available PMP funds were utilized in conjunction with other funds such as local return program (Measure M and Measure R), as well as, bond money as front load option, to maximize the cost/benefit ratio of the available funds. A work program was developed prioritizing preventive maintenance on the street segments whose conditions are currently at or above the critical PCI of 40. By taking this approach, street segments currently within the range of "fair" to "good" receive required preventive maintenance needed to maintain or increase their life expectancy. Choosing a "worst first" program that conducts expensive, immediate reconstruction work on the minority of streets with a PCI of "failed" to "poor", the condition of the "fair" to "excellent" streets would rapidly decrease in the interim. This would result in a significant drop in the City's overall PCI, and a depletion of valuable resources and funds.

CONCLUSION:

Staff recommends Scenario 3 as the best option to improve the quality of local streets in the most cost effective manner. This scenario utilizes existing restricted reserve funds to carry out a significant street improvement project over a 1 - 2 year period; followed by a modest annual maintenance street paving program.

Based upon the option that the City Council selects, staff will return with appropriate budget amendments and an implementation plan.

OPTIONS:

The City Council has the following options:

- 1. Approve staff's recommendation; or
- 2. Provide alternative direction.

Prepared by: Okan Demirci, PE, CIP Manager

Attachments

Attachment No. 1 - Pavement Management Program - 2020 Update

Attachment No. 2 - Street Pavement Rehabilitation Improvements Completed in 2020

CITY COUNCIL GOALS & OBJECTIVES: Enhance City Facilities and Infrastructure Enhance the City Image and Effectiveness Protect Public Safety



Pavement Management Program 2020 Update Final Report





17050 Bushard St., Suite 200 Fountain Valley, CA 92708

City of West Covina

Public Works Department Engineering Division 1444 W. Garvey Avenue South West Covina, CA 91790

City of West Covina

Pavement Management Program 2020 Update

Final Report

Submitted to:

Public Works Department Engineering Division 1444 W. Garvey Avenue South West Covina, CA 91790

November 2020



Table of Contents

Executive Summary	1
Background	2
Study Objectives	3
Scope of Work	3
Pavement Network and Current Condition	4
Maintenance and Rehabilitation Strategies	9
Budget Needs 1	0
Pavement Resurfacing Program1	2
Budget Scenarios	4
Scenario 1: City's Existing Budget (\$2.5 million per year) 1	5
Scenario 2: City's Increased Annual Budget (\$3.5 million per year) 1	6
Scenario 3: Front-Loaded Budget (\$6.5 million front-load and \$2.5 million per	
year) 1	7
Summary	8
Recommendations	21



List of Tables

Table 1: Pavement Condition Categories	5
Table 2. Pavement Network and Condition Summary	7
able 3. Pavement Condition Breakdown by Functional Class and Condition Categ	ory
	7
able 4. Results of Budget Needs for 10 Years	11
able 5. Maintenance Zones and Condition Summary	13
Table 6. Summary Results for Scenario 1	15
Table 7. Summary Results for Scenario 2	16
Table 8. Summary Results for Scenario 3	17
able 9. Treatment Mileage Arterials vs. Collectors & Residentials	18

List of Figures

Figure 1: Pave	ement Condition Categories	. 5
Figure 2: Exa	mples of Streets with Different PCIs	. 6
Figure 3: Wes	st Covina PCI Comparison with Other Agencies	. 8
Figure 4: Cos	ts of Maintaining Pavements over Time	. 9
Figure 5: Main	ntenance Zones for Collector and Residential Streets	12
Figure 6: PCI	vs. Deferred Maintenance for Scenario 1	15
Figure 7: PCI	vs. Deferred Maintenance for Scenario 2	16
Figure 8: PCI	vs. Deferred Maintenance for Scenario 3	17
Figure 9: PCI	Comparisons between Scenarios	18
Figure 10: De	ferred Maintenance Comparisons between Scenarios	19
Figure 11: Pa	vement Condition Breakdown for All Scenarios	20



Appendix A: Quality Control Plan

Appendix B:

Section Description Inventory

Street Network Last Inspected PCI and M&R: Sorted by Street Name Alley Network Last Inspected PCI and M&R: Sorted by Street Name

Appendix C:

Maintenance and Rehabilitation (M&R) Decision Tree

Appendix D:

Budget Needs: Projected PCI/Cost Summary Report Rehabilitation Treatment/Cost Summary Report Preventive Maintenance Treatment/Cost Summary Report

Appendix E:

Sections Selected for Treatment Scenario 1: City's Existing Budget (\$2.5 million per year) Scenario 2: City's Increased Annual Budget (\$3.5 million per year)

Appendix F:

GIS Maps City's Current PCI Projected FY 2029/30 PCI for Scenarios 1 - 3



Executive Summary

The City of West Covina (City) selected NCE to perform a 2020 update of the City's Pavement Management Program (PMP). The City utilizes the StreetSaver[®] pavement management software and pavement distress data were collected in compliance with modified ASTM D6433-18¹. The purpose of this project is to help inform and educate policy makers on the condition of the City's street network.

The City is responsible for the maintenance and repair of approximately 240.2 centerline miles of streets worth an estimated replacement value of \$507.9 million. The network's average weighted (by area) Pavement Condition Index (PCI)² is 68, which reflects a network considered to be in "Good" condition. Residential and collector streets are in better overall condition than the arterial streets. The following budget scenarios were performed as part of this update. The scenarios study the impact of funding on pavement conditions over a period of 10 years (until Fiscal Year [FY] 2029/30).

- Scenario 1: City's Existing Budget (\$2.5 million per year) If City's anticipated funding for paving projects is \$2.5 million per year, the network PCI is expected to decrease to 58 by the end of the analysis period.
- Scenario 2: City's Increased Annual Budget (\$3.5 million per year) If City's annual funding for paving projects is increased to \$3.5 million, the network PCI is expected to be 61 by the end of the analysis period.
- Scenario 3: Front-Loaded Budget (\$6.5 million in the first year plus \$2.5 million per year) – If the City uses \$6.5 million in bond money during the first year along with an annual budget of \$2.5 million per year, the network PCI will increase to 72 in the first year and slowly decrease to 60 by the end of FY 2029/30.

NCE recommends that the City increase the budget to at least \$3.5 million per year.

¹ ASTM D6433-18. 2018. *Standard Practice for Roads and Parking Lots Pavement Condition Index Surveys.* ASTM International, West Conshohocken, PA.

 $^{^{2}}$ The weighted average PCI is a result of multiplying the area of each street section by the PCI of that section, totaling all sections together and then dividing by the total of the network area or functional classification.



Background

The purpose of the PMP update is to document the existing pavement condition of the public streets and to identify treatment needs on a network level.

Broadly, a "... pavement management system is designed to provide objective information and useful data for analysis so that ... managers can make more consistent, cost-effective, and defensible decisions related to the preservation of a pavement network."³ In other words, a PMP is designed to assist cities with answering questions such as:

- What comprises the City's street network and what are the conditions of the streets?
- How will the condition of the City-maintained streets respond over time to maintenance and rehabilitation (M&R) treatments proposed under the existing funding levels?
- What M&R strategies exist to improve the current street conditions?
- What is the backlog of M&R work that should be done in order to achieve the City's pavement condition goal?
- What are the future M&R needs?
- What are the street-repair priorities?
- How much funding is needed to maintain or improve current pavement conditions?

In order to answer the questions above, NCE helped the City update its PMP software program (database) called StreetSaver[®], which was developed by the Metropolitan Transportation Commission and is widely used by California cities and counties.

³ American Association of State Highway and Transportation Officials. 1990. *Guidelines for Pavement Management Systems*. Washington DC. July.



Study Objectives

The objectives of this study were to:

- Update the inventory of the street network.
- Perform pavement condition inspections of the entire street network.
- Determine the PCI value for each street section as well as the average network PCI.
- Develop appropriate M&R strategies.
- Perform budgetary analyses and determine the M&R funding needs.
- Present a strategy for the most cost-effective program.

Finally, this report links the recommended repair program costs to the City's current and projected budget alternatives to improve the overall network condition. It also assesses the adequacy of existing revenues to meet the recommended maintenance needs.

Scope of Work

NCE performed pavement condition inspections of the street network between March and May 2020 using the walking inspection method. Pavement distress data were collected in accordance with modified ASTM D6433-18 and entered into StreetSaver[®] to calculate the PCIs. The condition inspections did not address non-pavement issues such as traffic, safety, street hazards, geometric issues, drainage issues, or immediate maintenance needs. As part of this task, a Quality Control Plan was developed and implemented (see Appendix A).

Upon completion of the data collection, NCE reviewed and discussed M&R strategies with City staff. This included selecting appropriate and effective treatments such as surface seals, overlays, and reconstructions, as well as updating the unit M&R costs. The unit costs represent the construction cost and related engineering and design costs. These costs were based on recent bid summaries from the City as well as the surrounding agencies. Once appropriate M&R alternatives were defined, they were entered into the StreetSaver[®] database for budgetary analyses.

NCE next performed a budget analysis using a period of 10 years with an annual inflation rate of 3 percent. This identified M&R recommendations for each street section and determined the total M&R requirements over the analysis period under various funding levels.



Pavement Network and Current Condition

The City is responsible for the repair and maintenance of approximately 240.2 centerline miles of streets, of which 45.4 centerline miles are arterials, 27.6 centerline miles are collectors, and 167.2 centerline miles are residentials. This pavement network is one of the City's most valuable assets and has an estimated replacement value of \$507.9 million. This does not include the value of other non-pavement street components, such as curb and gutters, sidewalks, or drainage structures. Additionally, there are approximately 6 centerline miles of alley streets within the City limit; they were inspected but not included in the budget analysis.

The PCI is a measurement of pavement grade or condition and ranges from 0 to 100. A newly constructed street will have a PCI of 100, while a failed street will have a PCI of 20 or less. The pavement condition is primarily affected by climate, traffic loads and volumes, subgrade failure, construction materials, and age. Some of the distresses manifested by pavement as it ages or fails are:

Asphalt Concrete Pavement:

- Alligator (Fatigue) Cracking*
- Block Cracking
- Distortions
- Longitudinal/Transverse Cracking

*Indicates load-related distress

Portland Cement Concrete Pavement:

- Corner Break
- Divided Slab
- Faulting
- Linear Cracking

- Patching and Utility Cut Patching
- Rutting/Depression*
- Raveling
- Weathering
- Patching and Utility Cut Patching
- Scaling/Map Cracking/Crazing
- Spalling (Corner and Joint)

Table 1 and Figure 1 on the next page illustrate the definitions of the pavement condition categories. Streets in "Fair" condition include streets with both non-load-related (e.g., weathering or raveling) and load-related (e.g., alligator cracking) distresses. The causes of these distresses are markedly different, and the treatments used to address these conditions are also different, as are the costs of these treatments. Generally, streets with load-related distress are more expensive to repair. StreetSaver[®] assigns the appropriate treatments and costs to streets identified within each category.

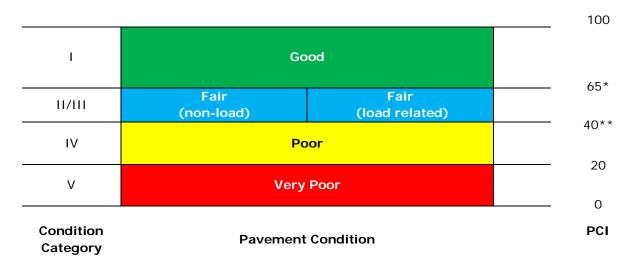


Table 1: Pavement Condition Categories

Condition Category PCI		PCI	Pavement Description
(I)	Good	65-100	Pavements that have minimal surface distress, which may include some hairline longitudinal/transverse cracks and/or weathering. The pavement structure is sound and minor oxidation may occur.
(11)	Fair (Non- Load- Related)	40-64*	Pavements that have a significant level of predominantly non-load- related distress, such as longitudinal/transverse cracks, bleeding, block cracking, weathering, and raveling. The pavement structure is sound, and some oxidation has occurred.
(111)	Fair (Load- Related)	40-64*	Pavements that have a significant level of predominantly load-related distress, such as alligator cracking and minor rutting. The pavement structure is becoming deficient (minimal base failure).
(IV)	Poor	20-39**	The pavement has moderate to severe surface distresses. Extensive weathering or raveling, block cracking, and load-related distresses such as alligator cracking, rutting, and potholes may occur.
(V)	Very Poor	0-19	The pavement has severe weather-related distress as well as large quantities of load-related distresses. The pavement is nearing the end of its service life.

*50 for residential streets

**35 for residential streets



*50 for residential streets

**35 for residential streets





Figure 2 illustrates streets with a range of PCIs.



Figure 2: Examples of Streets with Different PCIs

Based on NCE's 2020 inspection, the City's average weighted PCI is 68, which reflects a network considered to be in "Good" condition. However, the average PCI does not completely describe the street network.

Table 2 summarizes the City's street network and the PCI by functional classification. The City's residentials and collectors are in better condition than its arterial streets.



Functional Class	Centerline Miles	Lane Miles	e Miles # of Pavement Sections Area (sf)		% Pavement Area	Weighted Average PCI
Arterial	45.4	171.8	470	13,369,324	28.3%	62
Collector	27.6	56.2	200	5,099,611	10.8%	67
Residential	167.2	329.7	1,257	28,799,007	60.9%	71
Total	240.2	557.7	1,927	47,267,942	100.0%	68

Table 2. Pavement Network and Condition Summary

Table 3 summarizes the network by condition category. Approximately 73.8 percent of the City's streets are in "Good" condition, 19.1 percent are "Fair", 6.7 percent are "Poor", and 0.4 percent are "Very Poor".

Table 3. Pavement Condition Breakdown by Functional Class and Condition Category

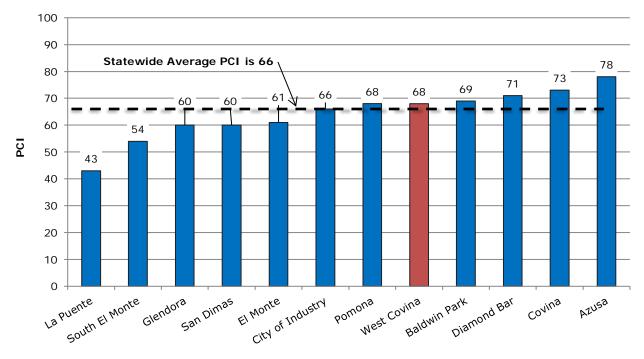
Condition Category	PCI Range	Arterial	Collector	Residential	Network
Good (I)	65-100*	12.0%	6.8%	55.0%	73.8%
Fair (11/111)	40-64*	11.2%	2.7%	5.2%	19.1%
Poor (IV)	20-39*	4.1%	1.3%	1.3%	6.7%
Very Poor (V)	0-19	0.4%	0.0%	0.0%	0.4%
Total (%)		27.7%	10.8%	61.5%	100.0%

*PCI ranges for "Good", "Fair", and "Poor" condition categories of Residential streets are 50-100, 35-49, and 20-34, respectively.

Appendix B provides the PCI for each street section in the network, sorted by street name.



Figure 3 illustrates PCI comparisons between the City and neighboring agencies using information from the recent inspection data as well as the 2020 *California Statewide Local Streets and Roads Needs Assessment*⁴. The City's average PCI of 68 is two points above the 2020 statewide average.



*PCI information from the 2020 Statewide Needs Assessment and local PMS updates performed by NCE

Figure 3: West Covina PCI Comparison with Other Agencies

The City's PCI was 74 in 2011 and 78 in 2015. It has decreased 10 points since 2015. The high PCI in 2015 was due to the large amount of rehabilitation (overlays or reconstruction) work performed between 2011 and 2015. The total area treated was 4,486,995 square feet (sf) between 2011 and 2015 and 2,102,098 sf between 2016 and 2020.

⁴ League of California Cities. 2020. *California Statewide Local Streets and Roads Needs Assessment*. www.cacities.org/Member-Engagement/Professional-Departments/Public-Works-Officers/California-Statewide-Local-Street-and-Roads-Needs.



Maintenance and Rehabilitation Strategies

Preventive maintenance treatments such as crack seals and slurry seal are suitable for pavements in "Good" condition and should be applied every 5 to 7 years, respectively, if the pavement condition is appropriate. As the pavement condition deteriorates, mill and fill overlays (rehabilitation) or reconstruction should be performed. Localized base repairs are commonly used as preparatory work prior to applying overlays. A detailed M&R decision tree is provided in Appendix C.

History has shown that it costs less to maintain streets in good condition than to repair those that have failed. By letting pavements deteriorate, streets that once cost \$4.75 per square yard (sy) to seal may, in a few years, cost as much as \$41/sy to overlay or up to \$131/sy to replace. With rising material costs, the timeliness of repairs becomes more critical. The pavement deterioration curve shown by the blue line illustrates how pavement deteriorates over time (Figure 4).

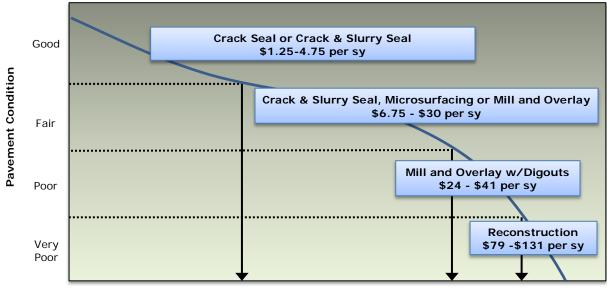




Figure 4: Costs of Maintaining Pavements over Time



Budget Needs

Once the pavement condition and the appropriate maintenance strategy have been determined, it is possible to determine the funding needed to maintain the City's streets. Simplistically, the StreetSaver[®] program seeks to answer the following question:

If funding is not a constraint, how much money is needed to bring streets to a state of good repair?

Therefore, based on the principle that it costs less to preserve streets in a good condition, StreetSaver[®] develops a funding strategy that will improve the overall condition of the streets and then maintain it at that level. The condition and functional classification of each street determines the appropriate treatment and cost from the decision tree.

For example, Azusa Avenue northbound between Workman Avenue and Rowland Avenue has a PCI of 25, and the appropriate treatment is a 3-inch mill-and-overlay with base repairs. The area of the pavement section is then multiplied by the unit cost to determine the total treatment cost. Additional surface seals over the next 10 years may also be applied to preserve the pavement condition, if necessary.

Using this process, the entire street network for the City was evaluated and the M&R budget summed. The resulting budget needs is approximately \$75.9 million over the next 10 years using an annual inflation rate of 3 percent. If the City follows this recommended funding strategy, the average PCI will increase to 85 in the first year and slowly decrease to 74 by FY 2029/30. If, however, no funding is allocated to street pavement maintenance, the streets will deteriorate, and the network PCI will drop to 48 by the end of FY 2029/30. The results of the budget needs analysis are summarized in Table 4.



Year	FY 2020 /21	FY 2021 /22	FY 2022 /23	FY 2023 /24	FY 2024 /25	FY 2025 /26	FY 2026 /27	FY 2027 /28	FY 2028 /29	FY 2029 /30	Total
Budget Needs (\$M)	49.0	2.9	5.4	2.4	2.1	1.5	4.1	3.0	2.6	2.9	75.9
Rehabilitation (\$M)	42.1	2.2	4.7	1.9	1.5	1.0	2.5	2.5	1.7	2.2	62.3
Preventive Maintenance (\$M)	6.9	0.7	0.7	0.5	0.6	0.5	1.6	0.5	0.9	0.7	13.6
Untreated PCI	68	66	64	62	60	57	55	53	50	48	N/A
Treated PCI	85	82	82	80	79	78	77	76	75	74	N/A

Table 4. Results of Budget Needs for 10 Years

In this analysis, the total funding needed is "front-loaded;" i.e., it is less expensive to repair the streets in the first year than in subsequent years due to the effect of deferring maintenance and inflation. Although very few agencies can afford this "front-loaded" approach, it highlights the next treatments each street section needs and becomes a reference point for other funding scenarios. The summary reports for the budget needs are included in Appendix D.

The deferred maintenance in FY 2020/21 is \$49 million. Deferred maintenance consists of pavement maintenance, preservation, and rehabilitation activities that are needed, but cannot be performed due to lack of funding. It is also referred to as the unfunded backlog. Shrinking budgets have forced many cities and counties to defer much-needed pavement maintenance activities. Deferring these activities results in an increased frequency of citizen complaints about the condition of the pavement network and a higher cost to repair these streets.

The prediction models in StreetSaver[®] may result in a conservative performance estimate because the impacts of newer and more cost-effective technologies are not included at this time. For example, if improved materials are utilized; e.g., asphalt-binder with rubber or polymers, the actual performance of these treatments may be understated by the models. However, if the City assesses the pavement conditions regularly, the prediction of future conditions will continue to improve.



Pavement Resurfacing Program

To maintain the pavement network cost-effectively, the City has established maintenance zones for all collector and residential streets. This allows a more cost-effective strategy by minimizing mobilization costs. Figure 5 shows the locations of 12 geographical maintenance zones.

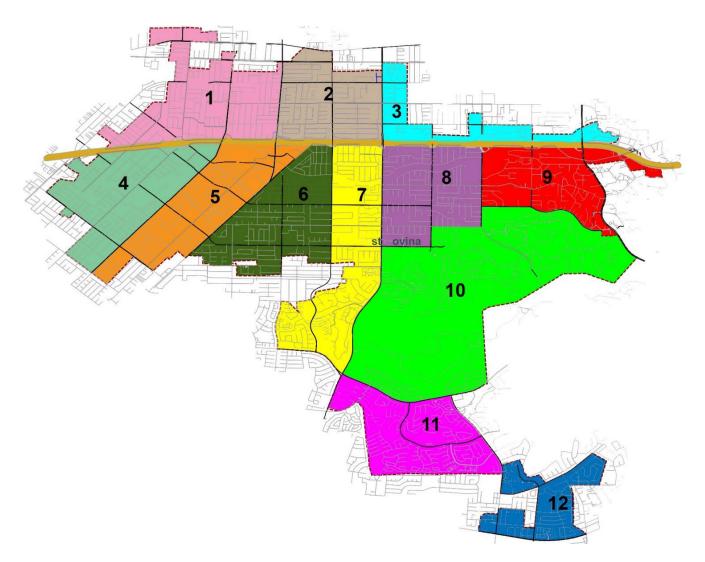


Figure 5: Maintenance Zones for Collector and Residential Streets

The results from the PMP can be used to guide the City in determining the timing for pavement resurfacing projects. Table 5 summarizes the average PCIs for each maintenance zone and the projected year of treatment.



Treatment Year (FY)	Maintenance Zone	Zone Mileage (mi)	Percent Area	2020 Average Weighted PCI
2020/21	7	22.2	10%	69
2021/22	5	18.4	8%	69
2022/23	4	21.2	9%	63
2023/24	6	21.9	10%	64
2024/25	2	14.3	7%	71
2024/25	3	10.2	4%	72
2025/26	1	26.3	11%	71
2026/27	11	21.3	11%	70
2026/27	12	9.3	5%	69
2027/28	9	12.1	5%	72
2027/28, 2029/30	10	19.6	10%	72
2028/29	8	20.0	9%	71

Table 5. Maintenance Zones and Condition Summary



Budget Scenarios

Having determined the ten-year maintenance needs of the City's street network, the next step in developing a cost-effective M&R strategy is to conduct "what-if" analyses. Using the StreetSaver[®] budget scenario module, the impacts of the City's budget can be evaluated. This module seeks to answer the following questions:

If funding is constrained, what is the most cost-effective way to spend the funds? What are the consequences on the PCI and deferred maintenance? Which streets will be prioritized for repairs and when will they be repaired?

The program determines the effects of the different funding scenarios on PCI and deferred maintenance. By examining the effects on these performance measures, the advantages and disadvantages of different funding levels and maintenance strategies become clear. The following scenarios were performed:

- Scenario 1: City's Existing Budget (\$2.5 million per year)
- Scenario 2: City's Increased Annual Budget (\$3.5 million per year)
- Scenario 3: Front-Loaded Budget (\$6.5 million in the first year plus \$2.5 million per year)

Scenarios 1 and 2 follow the strategies in the Pavement Resurfacing Program and incorporate the maintenance zones in the analysis. Scenario 3 has a large, front-loaded budget for the City's complete streets network; therefore, it does not follow the Pavement Resurfacing Program.

Summaries of the results of each scenario are provided in the following section.



Scenario 1: City's Existing Budget (\$2.5 million per year)

This scenario shows the impact of the City's anticipated paving budget of \$2.5 million per year over the next 10 years. The overall pavement condition would decrease to 58 in the last year, and the deferred maintenance would increase from \$49 million to \$155.7 million over the next 10 years. At the end of the analysis period, approximately 77.8 percent of the network will be in "Good" or "Fair" condition, and the rest (22.2 percent) will be "Poor" or "Very Poor." Table 6 and Figure 6 summarize the results from Scenario 1.

Fiscal Year	Current	2020 /21	2021 /22	2022 /23	2023 /24	2024 /25	2025 /26	2026 /27	2027 /28	2028 /29	2029 /30	Total
Budget (\$ M)	N/A	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	25.0
Arterial Budget (\$ M)	N/A	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	12.4
Residential Budget (\$ M)	N/A	1.3	1.3	1.3	1.3	1.3	1.3	1.3	1.3	1.3	1.3	12.6
Deferred Maintenance (\$ M)	49.0	45.3	49.7	58.0	68.6	81.0	94.0	109.4	125.5	143.4	155.7	N/A
Network PCI	68	70	68	67	66	64	63	62	60	59	58	N/A

Table 6. Summary Results for Scenario 1

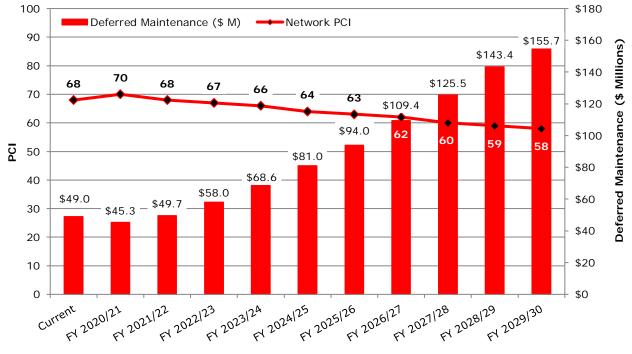


Figure 6: PCI vs. Deferred Maintenance for Scenario 1



Scenario 2: City's Increased Annual Budget (\$3.5 million per year)

If the City increases the annual budget to \$3.5 million, the network PCI will decrease slowly to 61 by FY 2029/30. With this funding level, the deferred maintenance would increase from \$49 million to \$135.3 million at the end of the analysis period. Approximately 80.9 percent of the network will be in "Good" or "Fair" condition, and 19.1 percent will be in "Poor" or "Very Poor" category. Table 7 and Figure 7 summarize the results from Scenario 2. The reports of the sections selected for treatment under Scenarios 1 and 2 are included in Appendix E.

Fiscal Year	Current	2020 /21	2021 /22	2022 /23	2023 /24	2024 /25	2025 /26	2026 /27	2027 /28	2028 /29	2029 /30	Total
Budget (\$ M)	N/A	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	35.0
Arterial Budget (\$ M)	N/A	1.9	2.0	1.7	1.7	1.7	1.8	1.7	1.8	1.7	1.8	17.8
Residential Budget (\$ M)	N/A	1.6	1.5	1.8	1.8	1.8	1.7	1.8	1.7	1.8	1.7	17.2
Deferred Maintenance (\$ M)	49.0	44.3	47.7	54.9	64.4	74.6	84.7	97.9	109.5	125.5	135.3	N/A
Network PCI	68	70	69	68	68	67	66	65	63	62	61	N/A

Table 7. Summary Results for Scenario 2

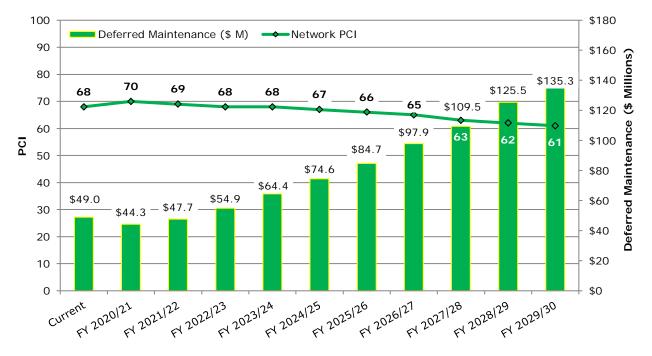


Figure 7: PCI vs. Deferred Maintenance for Scenario 2



Scenario 3: Front-Loaded Budget (\$6.5 million front-load and \$2.5 million per year)

The City is considering using bond money as a front-loaded option. If the City spends \$6.5 million up front along with to \$2.5 million annually, the network PCI will increase to 72 in the first year and slowly decrease to 60 by FY 2029/30. The network deferred maintenance will drop to \$38.8 million in the first year and continue increasing to \$136.8 million at the end of the analysis period. Approximately 81.5 percent of the network will be in "Good" or "Fair" condition, and 18.5 percent will be in "Poor" to "Very Poor" condition. Table 8 and Figure 8 summarize the network level results from Scenario 3.

Fiscal Year	Current	2020 /21	2021 /22	2022 /23	2023 /24	2024 /25	2025 /26	2026 /27	2027 /28	2028 /29	2029 /30	Total
Budget (\$M)	N/A	9.0	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	31.5
Rehabilitation (\$M)	N/A	7.2	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	25.2
Preventive Maintenance (\$M)	N/A	1.8	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	6.3
Deferred Maintenance (\$M)	49.0	38.8	43.0	51.1	60.8	71.8	82.7	96.3	109.0	126.2	136.8	N/A
Treated PCI	68	72	71	69	68	67	66	64	63	62	60	N/A

Table 8. Summary Results for Scenario 3

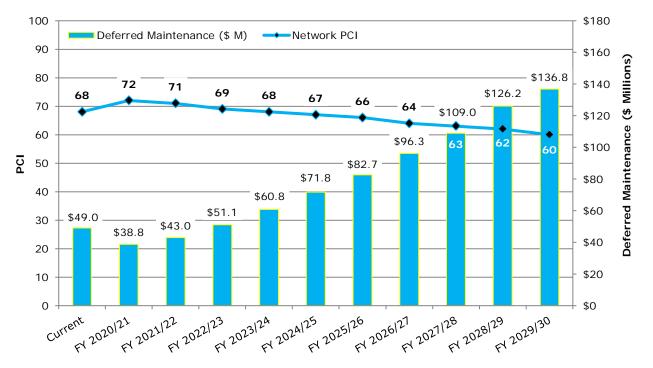


Figure 8: PCI vs. Deferred Maintenance for Scenario 3



Summary

Table 9 compares the treated mileage for arterials versus collectors and residentials for Scenarios 1 and 2. These two scenarios incorporate the City's Pavement Resurfacing Program. Notice, the treated mileage includes both surface treatment and rehabilitation (overlay and reconstruction).

Fiscal Year	Maintenance Zone		ge for Arterial ni.)	Treated Mileage for Collectors and Residentials (mi.)			
		Scenario 1	Scenario 2	Scenario 1	Scenario 2		
2020/21	7	2.8	4.1	7.2	9.4		
2021/22	5	2.5	4.0	9.2	12.1		
2022/23	4	2.2	3.3	6.7	9.2		
2023/24	6	2.1	2.9	6.4	8.9		
2024/25	2, 3	2.1	3.0	7.3	11.6		
2025/26	1	1.8	2.7	5.3	7.7		
2026/27	11, 12	2.4	3.2	6.4	8.0		
2027/28	10, 9	2.0	2.8	6.0	8.2		
2028/29	8	1.9	2.7	5.7	7.5		
2029/30	10	1.9	2.4	3.7	5.9		

T-1-1-0	T	N 4 1	A	0 - 11 +	
Table 9.	Treatment	wiiieage	Arterials vs	s. Collectors	& Residentials

Figures 9 and 10 compare the resulting PCIs and deferred maintenance for all budget scenarios. Maps of the current and the projected FY 2029/30 PCIs from all scenarios are included in Appendix F.

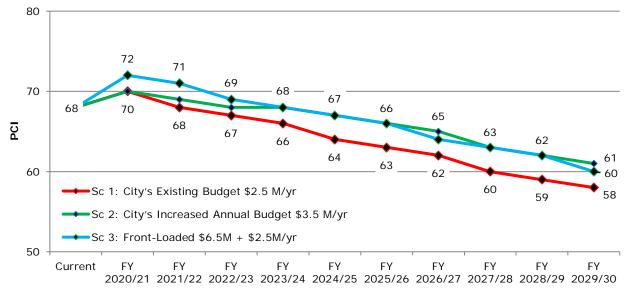


Figure 9: PCI Comparisons between Scenarios

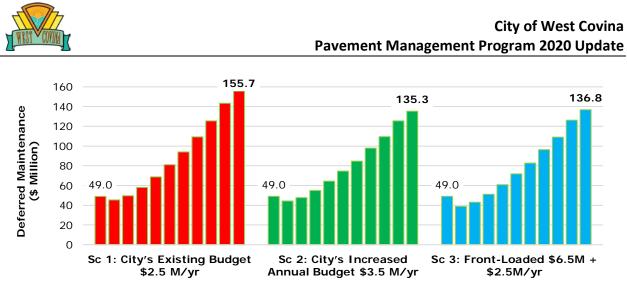


Figure 10: Deferred Maintenance Comparisons between Scenarios

Figure 11 compares the changes in the pavement condition distribution for the three budget scenarios. Currently, 73.8 percent of the City streets are in a "Good" condition, and 0.4 percent fall in the "Very Poor" category. If the City spends \$2.5 million per year on paving projects (Scenario 1), there will be 63.3 percent of the streets in a "Good" condition, and 13.3 percent in the "Very Poor" category within the next 10 years. If the City increases the annual budget to \$3.5 million, the "Good" condition will still decrease to 69.4 percent, and the "Very Poor" condition will increase to 11.2 percent. With the front-loaded budget in Scenarios 3, the network condition will be very similar to Scenario 2 at the end of the analysis due to its lower annual budget. There will be more streets in the "Very Poor" range in all scenarios. The pavement sections in the "Very Poor" category could lead to high deferred maintenance costs in the future.



City of West Covina Pavement Management Program 2020 Update

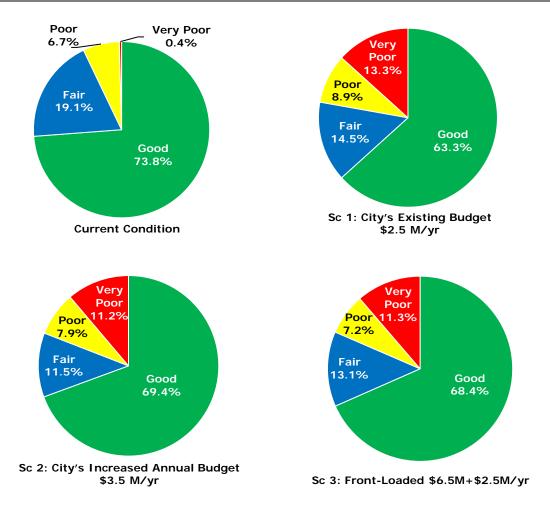


Figure 11: Pavement Condition Breakdown for All Scenarios



Recommendations

The City of West Covina has a substantial investment in its street network with an estimated total replacement cost of \$507.9 million. Overall, the street network is in the "Good" condition category with a citywide average PCI of 68. Based on the data collected and the scenario analyses, NCE recommends that the City implement the items listed below.

1. Pavement Funding

The City's overall pavement network is in "Good" condition. NCE recommends that the City continue with the Pavement Resurfacing Program and increase the annual budget to \$3.5 million. Alternately, the City could implement Scenario 3 with front-loaded funding and search for other available funding to increase the budget on paving projects.

2. Pavement Maintenance Strategies

NCE recommends that the City consider treatments such as cold-in-place recycling, which is an alternative to conventional overlays. This treatment could potentially offer cost savings of approximately 20 to 30 percent compared to conventional treatment.

3. Re-inspection Strategies

To monitor future pavement performance and on-going maintenance needs, NCE recommends that the City inspect the arterial and collector network every 2 to 3 years and the residential network every 5 to 6 years.

4. M&R Decision Tree

NCE recommends that the City review and update the M&R decision tree and the associated unit costs annually to reflect new construction techniques and changing costs so the funding analysis will continue to be reliable and accurate.

5. Additional Funding

NCE recommends that the City take advantage of Senate Bill 1 funding and actively pursue additional pavement funding sources, if feasible. Some examples of funding sources are listed below:

<u>Federal</u>

- Community Development Block Grants
- Congestion Mitigation & Air Quality Improvement Program
- Surface Transportation Block Grant Program
- Highway Safety Improvement Program



<u>State</u>

- State Transportation Improvement Program
- Active Transportation Program
- Vehicle License Fee
- CalRecycle grants
- Transportation Development Act

<u>Local</u>

- Local sales taxes
- Development impact fees
- Traffic impact and transportation mitigation fees
- Utility taxes
- Parking and various permit fees
- Parcel taxes



Appendix A

Quality Control Plan

Engineering & Environmental Services





QC Plan

Pavement Management Program 2020 Update



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City of West Covina



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Table of Contents

1.0	INTRODUCTION1	
	1.1 Objectives1	l
	1.2 Outline	2
2.0	QUALITY CONTROL PLAN	>
	2.1 Condition Survey Procedure2	2
	2.2 Accuracy Required for Data Collection4	1
	2.3 Inspectors Qualification and Training5	5
3.0	SAFETY PROCEDURES7	7

Appendix

A1. Resumes of Inspectors



1.0 INTRODUCTION

When performing data collection in any field, the need for quality control is paramount. This need for quality data is essential for accurate planning, analysis and design. NCE's "Quality Assurance Management Plan" (QAMP) affirms that:

> "NCE is dedicated to achieving technical and management excellence and to delivering professional engineering and environmental services that meet or exceed our clients' needs. NCE's Quality Assurance (QA) Program is designed to achieve these goals. This QA Management Plan (QAMP) describes NCE's QA Program, which is based on four principles: client satisfaction, employee participation, problem prevention, and continuous quality improvements."

NCE's QAMP establishes minimum quality standards for performance and procedures for assuring that our clients receive quality service and products. The QAMP requires the participation of employees at every level. It encourages Project Managers and technical staff to take pride in their work, where necessary, of corrective actions and modifications to minimize the incidence of future work and responsibility for ensuring that the work is done accurately. The program is designed to reduce the incidence of problems related to quality and details.

NCE has also prepared detailed and specific Quality Control Plans for a variety of projects; the most notable example is the **Long-Term Pavement Performance (LTPP) – Western Regional Support Contract** for the Federal Highway Administration. This quality control plan is a 150-page document for highway data collection including deflection, profile, pavement distress, traffic, maintenance and rehabilitation history, materials testing and sampling, as well as a document control.

1.1 **Objectives**

This document constitutes a formal Quality Control Plan (QCP) with a focus on the collection of pavement distresses.

Specifically, it is intended for the 2019 Pavement Management Update. The focus is on the collection of network-level pavement distress data (defined by NCHRP Synthesis 401 *Quality Management of Pavement Data Collection,* as "Network-level data collection involves collection of large quantities of pavement condition data, which is



often converted to individual condition indices or aggregated into composite condition indices.")

1.2 Outline

The following components are addressed in this QC Plan:

- Condition survey procedures used
- Accuracy required for data collection
- Inspector qualifications and training
- Safety procedures

2.0 QC PLAN

2.1 Condition Survey Procedure

The governing document in performing condition inspections for the City of West Covina is ASTM D6433 *"Standard Practice for Roads and Parking Lots Pavement Condition Index (PCI) Surveys."* Both asphalt concrete (AC) and Portland cement concrete (PCC) pavements are included in this protocol. The following distresses are collected for each pavement type.

Asphalt Concrete (AC) Pavements

- 1. Alligator (fatigue) cracking
- 2. Bleeding
- 3. Block cracking
- 4. Bumps and sags
- 5. Corrugation
- 6. Depression
- 7. Edge cracking
- 8. Joint reflection cracking
- 9. Lane/Shoulder drop off
- 10. Longitudinal and transverse cracking
- 11. Patching and utility cut patching
- 12. Polished aggregate
- 13. Potholes
- 14. Railroad crossing
- 15. Rutting
- 16. Shoving
- 17. Slippage cracking

Portland Cement Concrete (Jointed)

- 1. Blowup/Buckling
- 2. Corner breaks
- 3. Divided slab
- 4. Durability ("D") cracking
- 5. Faulting
- 6. Joint seal damage
- 7. Lane/shoulder drop off
- 8. Linear cracking
- 9. Patching (large) and utility cuts
- 10. Patching (small)
- 11. Polished aggregate
- 12. Popouts
- 13. Pumping
- 14. Punchout
- 15. Railroad crossing
- 16. Scaling, map cracking and crazing
- 17. Shrinkage cracks

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2 | Page



Swell
 Raveling
 Weathering

Spalling (corner)
 Spalling (joint)

Any exceptions to the above procedures outlined in the governing documents will be discussed before any surveys are performed. Such exceptions typically relate to distresses or situations not covered in the manuals. Example distresses include slippage cracks, roller check marks, or edge cracking on roads with no curbs and gutters. Example situations include the use of seals or open-graded asphalt concrete mixes. Any modifications will be documented and submitted to for approval.

The condition surveys will be performed as *walking surveys* with a minimum 10% sampling rate. Field crews typically consist of one person on residential roads and some collectors, and up to two people for major arterials, depending on traffic volumes and speeds. The safety of field personnel is of high priority in all instances.

Each sample unit selected must be representative of the entire pavement section. This assumes that the section is homogeneous; if it is not homogeneous, then the section must be split according to the criteria agreed upon by the agency. Typical criteria include:

- Pavement condition
- Construction age, if known
- Maintenance history, if known
- Traffic volumes (or functional classification as a surrogate)
- Surface types e.g. asphalt concrete or Portland cement concrete
- Geometric elements e.g. widths

Any proposed modifications to the section inventory data will be documented and provided.

Typical sample unit dimensions are 100 feet in length by the width of the road for AC pavement. Since the maximum size of a sample unit allowed in StreetSaver is 4000 sf, roads that are wider than 40 feet wide will have shorter lengths (generally 50 feet), or if they are divided by a raised median, separate sample units taken in each direction. For PCC pavements, the inspection unit can vary in size from 10 to 30 slabs. When needed, imaginary joints will be placed to create slab sizes of 5 feet by 5 feet. This is consistent with best practices.

Any pavement areas that are not representative of the section will be noted and surveyed as a special sample unit.

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3 | Page



2.2 Accuracy Required for Data Collection

The accuracy required for data collection has two components, both of which are further described in the following paragraphs.

- Random and systematic re-inspection
- PCI comparisons with past surveys

2.2.1 Random and Systematic Re-inspection

A minimum of 5% of the total sample units will be re-inspected by an engineer or inspector other than the original inspector. Re-inspection sample units will be selected based on both a random and a systematic basis.

Random Re-inspections

Random re-inspections will include a representative selection across the following categories:

- Functional classes i.e. arterials, collectors, locals.
- Surface types e.g. asphalt concrete or Portland cement concrete.
- Pavement conditions e.g. good, fair, poor.
- Inspectors.
- Geographical areas, if applicable.

Systematic Re-inspections

Systematic re-inspections may be selected due to observed trends associated with factors such as geographical area or a specific inspector. In such cases, more than 5% will be re-inspected.

Acceptability Criteria

At the time of re-inspection, the actual distresses will be re-inspected and verified, and any corrections made, if necessary. The following acceptance criteria shall be applied to the re-inspection as required by MTC:

 At least 50% of the PCI values for the re-inspected sections must be within +/-5 PCI points of the original inspection PCI values.



 No more than 12% of the PCI values for the re-inspected sections can be greater than +/- 15 PCI points of the original inspection PCI values

If the above acceptance criteria are not met, then an additional 5% will be reinspected. This will continue until the re-inspected sections meet the acceptability criteria.

2.2.2 PCI Comparison with Past Surveys

As another level of quality control, the current PCIs are compared with the corresponding previous PCIs. If they differ by more than ± 10 PCI points, these sections are automatically flagged for further investigation.

If PCI is greater than +10 points:

The section is investigated to see if a maintenance and rehabilitation event has occurred since the last survey, but which was not recorded. This can only be resolved with feedback from the agency. Typically, it may include activities such as:

- Crack sealing changes medium or high severity cracking to low severity
- Patching distresses removed and patched, resulting in a PCI increase
- Surface seals
- Overlays

Therefore, an up to date maintenance and rehabilitation history file in the StreetSaver[®] database is desirable, both for historical accuracy as well as to provide additional quality control.

If PCI is greater than -10 points:

The section is checked to see if the average deterioration rate (usually 3 to 4 points per year) is exceeded. If the drop in PCI is within the range of what is acceptable, no further action is taken. However, if the drop exceeds the acceptable range, a re-inspection will be performed. The default performance curves in the StreetSaver program form the basis for acceptable ranges.

2.3 Inspectors Qualification and Training



All NCE's inspectors are required to attend formal training on condition distress inspections. For example, any of NCE's inspectors working on the LTPP project are required to attend a week-long training workshop every year to maintain their certifications. The Regional Transportation Commission (RTC) of Washoe County requires inspectors to be calibrated prior to performing any work using the ASTM D6433 protocols (also known as the pavement management inspections).

For pavement management (or ASTM D6433) inspections, NCE's technicians underwent the OCTA technician certification exercise held in December 2019 and the internal training during January 2020.

Similarly, in agencies that use the StreetSaver[®] system, NCE's inspectors attend the distress training conducted by the Metropolitan Transportation Commission (MTC). After the formal training, they work with an experienced inspector before they are allowed to work on their own. Within the first month of working on their own, up to 20% of their work is checked weekly. Any necessary corrections are made immediately.

Finally, NCE conducts a one-day training and calibration workshop for all NCE staff involved with data collection. This is conducted once a year.

Inspector Name	Date of ASTM D-6433 Training	Training Conducted by:
Franc Escobedo	January 6, 2020	Lisa K. Senn
Joseph De Leon	January 6, 2020	Lisa K. Senn
Katrina Cai	January 6, 2020	Lisa K. Senn



3.0 SAFETY PROCEDURES

NCE administers a health and safety program in compliance with the Nevada Occupational Safety and Health Act (Section 618.383) and Cal OSHA Title VIII, Section 3203. The program is documented in NCE's *Workplace Safety Program Manual*.

Generally, the safety procedures include:

- Inspectors to wear a Class 2 safety vest at all times,
- Flashing beacon on all vehicles utilized for inspections; and
- Stopped vehicles to be parked at locations away from moving traffic (e.g. nearby parking, shoulders etc.).

On streets where there is a high volume of traffic or high speeds, additional measures may be necessary, such as:

- Inspections to occur during off-peak periods or on weekends,
- Additional inspector to watch out for traffic; and
- Traffic flaggers in extreme cases.

All NCE inspectors are required to annually update their online safety programs as administered by "Click Safety". Classes taken are:

- C2 Cal Personal Protective Equipment R2
- C2 Workzone Traffic Safety Tips
- G2 Cal/OSHA Heat Illness

7 | Page

Appendix A1

Resumes & Certificates of Field Inspectors

8 | P a g e

Engineering & Environmental Services

www.ncenet.com





Franc Escobedo

Engineering Field Technician

Franc has over 15 years of experience as a pavement management technician for NCE. He has performed numerous pavement condition inspections throughout California, Idaho and Washington. His experience includes distress collection across various Pavement Management Systems, including the Metropolitan Transportation Commission StreetSaver, PAVER, Cartegraph, and Hansen systems.

Additionally, Franc has completed both the OCTA PAVER and MTC "Distress Identification" courses for both Asphalt Concrete and Portland Cement Pavements and now assists with the training of agency staff on both courses.

Franc performs all activities relating to pavement data collection using hardcopy forms or tablets. As part of the quality control process, he performs cross-checks of data in the PMS database. He regularly performs quality control checks of field collected data and pavement maintenance history to ensure that PMS databases are accurate and up-to-date. During this process, he generates detailed reports that are necessary to perform his cross-checks of the collected data.

His field experience and expertise are added benefits to agencies during field training. Listed below are a collection of agencies for which Mr. Escobedo has performed condition inspections - they total over 6,000 centerline miles of roads and streets.

Representative Projects

Pavement Management

Pavement Management Inspections

Engineering Field Technician

- **A** Ada County, Idaho
- ×. Agoura Hills
- Anaheim
- Bakersfield
- 👫 Bell
- ×. Buena Park
- 🐐 Camarillo
- 🐐 Chula Vista
- Commerce 🕻
- 👫 Corona
- ধ Cudahy
- 🔮 Dana Point
- 📲 El Centro
- 🐐 🛛 El Cerrito
- 🐐 🛛 Elk Grove
- ×. Encinitas
- ×. Fremont
- 📲 Fullerton

- ×. 👫 🛛 San Clemente
- 🐐 🛛 Palm Springs
- West Covina

Projects included various forms of inspections for pavement distress data collection, such as walking, windshield, and/or semiautomated.



Education

Computer Operations Program Computer Learning Center, Los Angeles, CA, 1983-84

Network Engineering & Administrative Program Computer Learning Center, Anaheim, CA, 1997 **Certified Network Administration** Computer Learning Center, Anaheim, CA 1997

Registrations and Certifications

OCTA PAVER Certification (expires 2021) MTC StreetSaver Rater Certification Program (expires September 2021)

Joined NCE

2004

Total Years of Experience 16 years

Engineering & Environmental Services

- 🐐 🛛 La Habra Lake Forest
- 🐐 🛛 Lemon Grove
- Marin County

Hayward

Invo County

Hillsborough

Humboldt County

🐐 Martinez

×.

- Mendocino County
- 🐐 Milpitas
- Mission Viejo
- 🐐 Mono County
- Mountain View
- Orange County

 - Redwood City
 - West Sacramento

San Diego County

South Lake Tahoe

Stanislaus County

Santa Cruz County

Seal Beach

Siskiyou County

🐐 🛛 San Ramon

Stanton

Torrance

👫 Tulare

🐐 Tustin

👫 Vallejo

Vernon

Thousand Oaks

Tuolumne County

Walnut Creek

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Joseph De Leon

Field Technician

Joseph joined NCE in 2017 as a pavement management technician and is experienced in collecting distress data for pavement management systems. Apart from conducting field inspections, he has performed all functions related to data collection and is an active participant in the quality control process. As part of this process, he performs cross-checks of data in the PMS database. Joseph has performed quality control checks of field collected data and pavement maintenance history to ensure that PMS databases are accurate and up to date. During this process, he generates detailed reports, needed to help perform his crosschecks of the data collected.

Representative Projects

Pavement Asset and Management

Pavement Condition Surveys

Various Cities and Counties, CA

Field Technician. Listed below are a collection of agencies that he has performed condition inspections. Projects included various forms of inspections for pavement distress data collection, such as walking, windshield and/or semi-automated.

- 👫 🛛 Buena Park
- 📲 🛛 El Cajon
- 🐲 Elk Grove
- Fairfield
- King City
- Lake County
- Martinez
- 🗱 Oakland
- Pacific Grove
- Sand City
- 🔮 🛛 Santa Ana
- Santa Cruz County
- Sonoma County
- Stockton
- 👫 Torrance
- 貄 Ventura



Education Mendocino College

Registrations and Certifications

OCTA PAVER Certification (expires 2021) MTC StreetSaver Rater Certification Program (expires November 2021)

Joined NCE 2017

Total Years of Experience

3 years



Katrina Cai – Staff Engineer, EIT

Ms. Katrina (Meiling) Cai joined NCE upon graduation and has since performed pavement condition inspections throughout California, as well as sidewalk and curb ramp assessments, pavement management budget analyses using both PAVER and StreetSaver software. In addition, Ms. Cai has served as the Staff Engineer for Orange County project since 2017. As part of the Orange County project, Ms. Cai covered the City of Lake Forest on 2017 and 2019 PMP updates which included the OCTA M2 Eligibility PMP Submittal Template.

Representative Projects

Citywide Sidewalk Assessment, City of Carson, CA. Field Technician. NCE inspected sidewalks and curb and gutter distresses on approximately 203 centerline miles of streets using distress criteria developed in consultation with the City. The primary emphasis of the assessment was to identify tripping hazards resulting from damage to sidewalks, curbs and gutters, as well as to identify locations with previous repairs. Locations where the sidewalk stopped or was discontinuous were noted. This assessment included reviewing ADA compliance for the curb ramps.

Sidewalk and Curb Ramp Assessment, City of Corona, CA. Field Technician. NCE performed condition assessments of approximately 350 centerline miles of sidewalks and 9,000 curb ramps. In addition, NCE provided prioritization criteria as well as repair recommendations.

Pavement Management Inspections

Engineering Field Technician. Ms. Cai is responsible for pavement condition inspections on both arterial and residential streets, PCI calculation, imported M&R history records and

reviewed M&R strategies, linked the database to GIS, performed City staff training and provided technical support. Her clients include the following cities and counties:

Ada County Highway District, ID	El Cajon	Manhattan Beach
Chula Vista	El Central	Novato
Corona	La Habra	West Covina
Davis	Laguna Niguel	Whittier

Pavement Management System Update

Staff Engineer. Ms. Cai performs the tasks of quality control of pavement distress data, database converting between softwares, zone setup in database, updating the City's decision tree, conducting budget analysis and summary reports. Her clients include the following cities and counties:

Bell	KCAG	Seal Beach
Buena Park	Lake Forest	Stanton
City of Orange	Lemon Grove	Temple City
City of Santa Barbara	Mission Viejo	Torrance
County of Orange	San Dimas	Yorba Linda
Dana Point	San Gabriel	



Education

BS, Civil Engineering, University of California, Irvine, 2014

Registrations/Certifications

Engineer-in-Training – Civil, CA #161501 Pavement Management

Training Levels 1 & 2, 2017 MTC StreetSaver® Rater Certification Program OCTA PAVER Certification program

Years of Experience

5 years



Appendix **B**

Section Description Inventory Last Inspected PCI and M&R

I. Street Network Sorted by Street Name II. Alley Network Sorted by Street Name

Engineering & Environmental Services

Section Description Inventory Report

This report lists a variety of section description information for each of the City's street pavement sections. It lists the section identifiers, limits, functional class, surface type, lengths, widths, and PCIs.

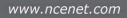
All of the City's vehicular street sections are listed in the report, including alleys. The report is sorted alphabetically by Street Name and Section ID. The field descriptions in this report are listed.

Header	Description
STREET ID	Street identification number in StreetSaver® unique for each street
STREET NAME	The name of the street as indicated by street signs in the field
SECTION ID	Section identification number in StreetSaver® unique for each section of one street
BEG LOCATION	Beginning limit of the section
END LOCATION	Ending limit of the section
LENGTH (FT)	Length of the section in feet
WIDTH (FT)	Average width of the section in feet
AREA (SF)	Area of the section in square feet
SURFACE TYPE	Surface Type (A = AC = Asphalt Concrete Pavement, P = PCC = Portland Cement Concrete, C = AC Overlay of PCC Pavement, O = AC Overlay of AC Pavement)
AREA ID	Geographical maintenance zones/areas
FC	Functional Classification (A – Arterial, C – Collector, R – Residential/Local, O - Alley)
PCI - CURRENT	StreetSaver projected PCI on the report exported date (October 18, 2020)
PCI - INSPECTED	Last inspected PCI for the section
DATE INSPECTED	Last inspection date for the section
LAST M&R TREATMENT	Type of the last treatment on the section
LAST M&R TREATMENT DATE	Date of the last treatment on the section





Street Network Sorted by Street Name





								Surf			PCI	Date		Last M&R Treatment
Street ID		O Street Name	Begin Location	End Location	Length	Width	Area	Туре			ent Inspected	Inspected	Last M&R Treatment	Date
ACACIA	4G5040	ACACIA LN	CORTEZ ST	END OF STREET	234.00	28.00	6552.00	0	8 F	२ ७	6 77	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ACRIDG	4H5150	ACRIDGE DR	GRAND AVE	END OF STREET	606.00	28.00	16968.00	0	9 F	२ 5	5 35	4/21/2020	CAPE SEAL	6/11/2020
ADAMS	3B1200	ADAMS DR	MORRIS AVE	ORANGE AVE	809.00	30.00	24270.00	0	1 F	२ 62	2 63	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
ADRIAN	9F9450	ADRIENNE DR	SHADOW OAK DR	WOODGATE DR	2264.00	35.00	79240.00	А	11 F	R 6	7 68	4/8/2020	N/A	N/A
ADUL	7D8860	ADUL ST	GRAND VIEW LN	END OF STREET	700.00	30.00	21000.00	А	7 F	R 7	7 78	3/27/2020	N/A	N/A
AJAX	8E9245	AJAX CIRCLE	RODNEY RD	END OF STREET	150.00	28.00	4200.00	А	7 F	۲ ۲	52	4/7/2020	SLURRY SEAL	1/23/2001
ALASKA	5E6670	ALASKA ST	GLENVIEW RD	AZUSA AVE	1171.00	30.00	35130.00	0	7 F	२ 5	7 58	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
ALASKA	5E6920	ALASKA ST	AZUSA AVE	DONNA BETH AVE	450.00	30.00	13500.00	А	8 F	२ ४।	6 47	4/13/2020	N/A	N/A
ALASKA	5F7130	ALASKA ST	HOLLENBECK ST	END OF STREET	260.00	30.00	7800.00	0	8 F	र 1 ⁻	13	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ALASKA	5F7410	ALASKA ST	HOLLENBECK ST	MANZANITA DR	1320.00	38.00	50160.00	А	8 F	R 6	7 68	3/9/2020	N/A	N/A
ALASKA	5G7540	ALASKA ST	CITRUS ST	MAGNOLIA AVE	510.00	30.00	15300.00	А	8 F	۲ 3 [.]	7 38	5/4/2020	N/A	N/A
ALICIA	9F9455	ALICIA ST	2400 ARLINE ST	2456 ARLINE ST	880.00	37.00	32560.00	0	11 F	۶ 9 ⁴	4 99	3/30/2020	EDGE GRIND AND OVERLAY	1/7/2019
ALISAL	3B1230	ALISAL ST	LA SENA AVE	END OF STREET	396.00	28.00	11088.00	0	1 F	۲ ۲	2 73	4/3/2020	2" MILL AND OVERLAY	5/1/2016
ALISAL	3C1660	ALISAL ST	ORANGE ST	FRIJO AVE	574.00	30.00	17220.00	А	1 F	۲ 6 [.]	7 68	4/8/2020	SLURRY SEAL	8/31/2018
ALMANA	7E7000	ALMANAC DR	AUTUMN DR	ALMANAC DR	285.00	26.00	7410.00	А	7 F	R 72	2 73	4/30/2020	N/A	N/A
ALMANA	7E7020	ALMANAC DR	NEWCREST DR	ALMANAC DR	520.00	26.00	13520.00	А	7 F	R 8	5 86	4/30/2020	N/A	N/A
ALMIRA	4F4770	ALMIRANTE DR	CORTEZ ST	END OF STREET	600.00	30.00	18000.00	0	8 F	२ 6	5 66	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
ALPINE	6F8776	ALPINE DR	HIGHSPIRE DR	HILLSIDE DR.	615.00	38.00	23370.00	А	10 F	२ 52	2 53	5/4/2020	SLURRY SEAL	1/26/2001
ALPINE	6F8777	ALPINE DR	HIGHSPIRE DR	END OF STREET	535.00	27.00	14445.00	А	10 F	R 40) 41	5/4/2020	SLURRY SEAL	1/26/2001
ALTAMI	9E9315	ALTAMIRA CIR	ALTAMIRA DR	END OF STREET	133.00	29.00	3857.00	0	11 F	R 82	2 83	3/31/2020	2" MILL AND OVERLAY	5/1/2016
ALTAMI	9F9313	ALTAMIRA DR	GREENLEAF DR	DAWN RIDGE PL	1106.00	36.00	39816.00	0	11 F	२ ८।) 81	3/31/2020	2" MILL AND OVERLAY	5/1/2016



									Area		PCI	Date		Last M&R Treatment
Street ID	Section I	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
ALTAMI	9F9395	ALTAMIRA DR	DAWN RIDGE PL	GREENLEAF DR	492.00	36.00	17712.00	0	11 R	81	82	3/31/2020	2" MILL AND OVERLAY	5/1/2016
ALWOOD	5A5270	ALWOOD ST	WILLOW AVE	SIESTA AVE	971.00	28.00	27188.00	А	4 R	35	36	5/6/2020	N/A	N/A
ALWOOD	5A5275	ALWOOD ST	MAYLAND AVE	SIESTA AVE	325.00	34.00	11050.00	0	4 R	59	60	5/6/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
ALWOOD	5A5410	ALWOOD ST	WILLOW AVE	SUNKIST AVE	1070.00	33.00	35310.00	А	4 R	54	55	5/6/2020	N/A	N/A
ALWOOD	6B7760	ALWOOD ST	ST. MALO ST	END OF STREET	227.00	28.00	6356.00	0	5 R	67	68	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
ALWOOD	6D8370	ALWOOD ST	INDIAN SUMMER AVE	VALINDA AVE	1069.00	28.00	29932.00	A	6 R	34	35	4/23/2020	SLURRY SEAL	1/15/2001
ALWOOD	6D8400	ALWOOD ST	PRICEDALE AVE	FRANDALE AVE	676.00	35.00	23660.00	А	6 R	40	41	4/23/2020	SLURRY SEAL	1/18/2001
AMANDA	10G440	AMANDA ST	SENTOUS AVE	NOGALES ST	919.00	36.00	33084.00	0	11 R	80	81	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	9/12/2011
AMANDA	10G445	AMANDA ST	NOGALES ST	END OF STREET	640.00	36.00	23040.00	А	11 R	69	70	3/30/2020	N/A	N/A
Amar	6020W	AMAR RD	LARK ELLEN AVE	VALINDA AVE	2008.00	34.00	68272.00	0	ART A	30	32	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Amar	6030W	AMAR RD	LARK ELLEN AVE	INTERSECTION	134.00	34.00	4556.00	0	INTERA	36	38	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Amar	6040W	AMAR RD	AZUSA AVE	LARK ELLEN AVE	1882.00	34.00	63988.00	0	ART A	50	52	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Amar	6045E	AMAR RD	WITZMAN DR	AZUSA AVE	385.00	34.00	13090.00	0	ART A	73	74	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Amar	6050E	AMAR RD	AZUSA AVE	INTERSECTION	162.00	50.00	8100.00	А	INTERA	74	75	3/28/2020	N/A	N/A
Amar	6060W	AMAR RD	AZUSA AVE	INTERSECTION	160.00	50.00	8000.00	А	INTERA	65	66	3/28/2020	N/A	N/A
Amar	6070E	AMAR RD	AZUSA AVE	TEMPLE AVE	1495.00	36.00	53820.00	0	ART A	92	100	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6080W	AMAR RD	TEMPLE AVE	AZUSA AVE	1508.00	36.00	54288.00	0	ART A	92	97	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6090E	AMAR RD	TEMPLE AVE	INTERSECTION	111.00	40.00	4440.00	0	INTERA	92	100	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6100W	AMAR RD	TEMPLE AVE	INTERSECTION	109.00	40.00	4360.00	0	INTERA	92	100	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6110E	AMAR RD	TEMPLE AVE	SHADOW OAK DR	2350.00	40.00	94000.00	0	ART A	92	100	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6120W	AMAR RD	SHADOW OAK DR	TEMPLE AVE	2315.00	40.00	92600.00	0	ART A	92	100	3/28/2020	2" ARHM OVERLAY	4/1/2016



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
Amar	6130E	AMAR RD	SHADOW OAK DR	INTERSECTION	128.00	50.00	6400.00	0	INTERA	92	99	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6140W	AMAR RD	SHADOW OAK DR	INTERSECTION	111.00	38.00	4218.00	0	INTERA	92	99	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6150E	AMAR RD	SHADOW OAK DR	NOGALES ST	2130.00	40.00	85200.00	0	ART A	92	99	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6160W	AMAR RD	NOGALES ST	SHADOW OAK DR	2123.00	40.00	84920.00	0	ART A	92	96	3/28/2020	2" ARHM OVERLAY	4/1/2016
Amar	6170E	AMAR RD	NOGALES ST	INTERSECTION	75.00	48.00	3600.00	А	INTERA	84	85	3/28/2020	N/A	N/A
Amar	6180W	AMAR RD	NOGALES ST	INTERSECTION	115.00	40.00	4600.00	А	INTERA	71	72	3/28/2020	N/A	N/A
Amar	6190W	AMAR RD	CITY BOUNDARY	NOGALES ST	1955.00	36.00	70380.00	А	ART A	88	89	3/28/2020	N/A	N/A
ANDALU	6G8022	ANDALUCIA DR	LAS ROSAS DR	END OF STREET	555.00	28.00	15540.00	A	10 R	87	80	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
ANDREA	10G410	ANDREA CT	ARLINE ST	END OF STREET	240.00	29.00	6960.00	0	11 R	94	100	3/30/2020	GRIND AND OVERLAY	1/7/2019
ANGELA	10F385	ANGELA ST	ADRIENNE DR	END OF STREET	540.00	28.00	15120.00	0	11 R	94	100	3/30/2020	GRIND AND OVERLAY	1/7/2019
ANSON	8E9250	ANSON WY	RODNEY RD	WOLSEY LN	875.00	37.00	32375.00	0	7 R	83	84	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	9/12/2011
APRIL	10F280	APRIL WAY	GEMINI STREET	END OF STREET	188.00	28.00	5264.00	0	11 R	75	76	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
ARDILL	3B1090	ARDILLA AVE	HAVENBROOK ST	MACDEVITT ST	635.00	36.00	24130.00	А	1 R	87	88	3/13/2020	N/A	N/A
ARDILL	3B1100	ARDILLA AVE	MACDEVITT ST	DUTCH ST	370.00	18.00	7030.00	0	1 R	74	75	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
ARDILL	3B1110	ARDILLA AVE	CHANNING ST	PACIFIC AVE	1215.00	16.00	23085.00	А	1 R	46	47	5/11/2020	N/A	N/A
ARDILL	4A3400	ARDILLA AVE	WALNUT CREEK PKWY	END OF STREET	1471.00	38.00	55898.00	A	4 R	57	58	5/11/2020	N/A	N/A
ARLINE	10F383	ARLINE ST	2403 ALICIA ST	2456 ALICIA ST	1350.00	37.00	49950.00	0	11 R	94	100	3/30/2020	EDGE GRIND AND OVERLAY	1/7/2019
ARMEL	3F3250	ARMEL DR	EKERMAN AVE	ROWLAND AVE	955.00	19.00	18145.00	0	3 R	37	38	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
AROMA	6F8540	AROMA DR	AZUSA AVE	WILDWOOD	2870.00	58.00	166460.00	Α	10 C	78	70	4/13/2020	MICROSURFACING	6/11/2020
AROMA	6F8650	AROMA DR	WILDWOOD	DONNA BETH AVE	512.00	38.00	19456.00	A	10 R	55	56	4/13/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
AROMA	6F8661	AROMA DR	DONNA BETH AVE	FAIRGROVE AVE	530.00	38.00	20140.00	А	10 R	73	74	4/13/2020	N/A	N/A



								Surf			PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC		Inspected	Inspected	Last M&R Treatment	Date
ART	9F9453	ART PL	WOODGATE DR	END OF STREET	352.00	30.00	10560.00	A	11 R	42	43	3/30/2020	SLURRY SEAL	4/17/2002
ARTURO	4F4862	ARTURO ST	CORTEZ ST	RIO VERDE DR	442.00	38.00	16796.00	А	8 R	72	63	4/22/2020	SLURRY SEAL	6/11/2020
ASHDAL	4E4140	ASHDALE ST	STUART AVE	SOUTH GARVEY AVE	1112.00	38.00	42256.00	0	6 R	87	88	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
ASHDAL	4E4150	ASHDALE ST	WALNUT CREEK PKWY	STUART AVE	662.00	38.00	25156.00	A	6 R	27	29	3/18/2020	N/A	N/A
ASHWOO	4D4070	ASHWOOD ST	BANDY AVE	WALNUT CREEK PKWY	802.00	30.00	24060.00	0	6 R	78	79	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2000
ASTELL	2D2010	ASTELL AVE	PUENTE AVE	LOUISA AVE	500.00	30.00	15000.00	А	2 R	76	77	3/21/2020	CAPE SEAL	8/31/2018
ASTELL	2D2030	ASTELL AVE	GROVECENTER ST	ELGENIA AVE	280.00	38.00	10640.00	А	2 R	71	72	4/8/2020	SLURRY SEAL	12/1/2000
ASTELL	3D2410	ASTELL AVE	WORKMAN AVE	ROWLAND AVE	1285.00	38.00	48830.00	А	2 R	92	94	4/15/2020	N/A	N/A
ASTELL	4D3920	ASTELL AVE	SERVICE AVE	END OF STREET	240.00	28.00	6720.00	0	6 R	94	96	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
ASTELL	4E4160	ASTELL AVE	DALEWOOD ST	STUART AVE	697.00	38.00	26486.00	А	6 R	81	82	3/18/2020	N/A	N/A
ASTELL	4E4165	ASTELL AVE	S. GARVEY AVE	DALEWOOD ST.	455.00	38.00	17290.00	А	6 R	71	72	3/18/2020	N/A	N/A
ASTELL	4E4170	ASTELL AVE	STUART AVE	WALNUT CREEK PKWY	662.00	38.00	25156.00	A	6 R	75	76	3/18/2020	N/A	N/A
ASTELL	5D6170	ASTELL AVE	CAMERON AVE	END OF STREET	216.00	28.00	6048.00	А	6 R	73	74	5/4/2020	SLURRY SEAL	12/1/2000
ASTELL	5E6990	ASTELL AVE	GREENVILLE DR	END OF STREET	255.00	28.00	7140.00	0	6 R	74	75	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
AUBURN	5E6620	AUBURN DR	GREENVILLE DR	END OF STREET	250.00	30.00	7500.00	0	7 R	89	90	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
AUBURN	5E6690	AUBURN DR	PORTNER ST	END OF STREET	245.00	28.00	6860.00	0	7 R	86	87	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
AUBURN	6E8500	AUBURN DR	MICHELLE ST	END OF STREET	445.00	30.00	13350.00	0	7 R	36	37	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
AUDREY	10F387	AUDREY LN	ADRIENNE DR	ARLINE ST	162.00	36.00	5832.00	0	11 R	94	100	3/30/2020	GRIND AND OVERLAY	1/7/2019
AUTUMN	7E7010	AUTUMN DR	AZUSA AVE	ALMANAC DR	680.00	26.00	17680.00	0	7 R	89	90	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
AUTUMN	7E7012	AUTUMN DR	ALMANAC DR	DOUBLEGROVE ST	990.00	26.00	25740.00	А	7 R	61	62	4/30/2020	N/A	N/A



									Area	_	PCI	Date		Last M&R Treatment
Street ID		D Street Name	Begin Location	End Location	Length	Width	Area ⁻	Туре					Last M&R Treatment	Date
AVINGT	4E4510	AVINGTON AVE	SERVICE AVE	END OF STREET	300.00	28.00	8400.00	0	6 R	72	2 73	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
AVINGT	4E4520	AVINGTON AVE	LARKWOOD ST	MOBECK ST	292.00	30.00	8760.00	Α	6 R	38	3 39	4/20/2020	SLURRY SEAL	12/7/2000
AVINGT	5E6970	AVINGTON AVE	CAMERON AVE	END OF STREET	218.00	28.00	6104.00	Α	6 R	72	2 73	5/4/2020	N/A	N/A
AVINGT	5E6980	AVINGTON AVE	GREENVILLE DR	END OF STREET	245.00	28.00	6860.00	0	6 R	92	2 93	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
AVINGT	7E9130	AVINGTON AVE	MAPLEGROVE ST	END OF STREET	700.00	30.00	21000.00	0	7 R	5	5 56	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
Azusa	1000N	AZUSA AVE	CITY BOUNDARY	AMAR RD	1990.00	24.00	47760.00	Α	ART A	62	2 63	3/23/2020	N/A	N/A
Azusa	1020N	AZUSA AVE	AMAR RD	GIAMBI LN	1391.00	36.00	50076.00	А	ART A	6	7 68	3/23/2020	N/A	N/A
Azusa	1030S	AZUSA AVE	GIAMBI LN	AMAR RD	1400.00	36.00	50400.00	А	ART A	6	5 66	3/23/2020	N/A	N/A
Azusa	1040N	AZUSA AVE	GIAMBI LN	FAIRGROVE AVE	2850.00	36.00	102600.00	0	ART A	. 7!	5 76	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1050S	AZUSA AVE	FAIRGROVE AVE	GIAMBI LN	2906.00	36.00	104616.00	0	ART A	. 8	5 86	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1051N	AZUSA AVE	GIAMBI LN	INTERSECTION	208.00	36.00	7488.00	Α	INTERA	. 7	7 78	3/23/2020	N/A	N/A
Azusa	1052S	AZUSA AVE	GIAMBI LN	INTERSECTION	84.00	48.00	4032.00	Α	INTERA	. 84	4 85	3/23/2020	N/A	N/A
Azusa	1060N	AZUSA AVE	FAIRGROVE AVE	AROMA DR	1836.00	36.00	66096.00	0	ART A	6	5 66	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1070S	AZUSA AVE	AROMA DR	FAIRGROVE AVE	1808.00	36.00	65088.00	0	ART A	6	7 68	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1080N	AZUSA AVE	AROMA DR	FRANCISQUITO AVE	1050.00	36.00	37800.00	0	ART A	67	7 68	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1090S	AZUSA AVE	FRANCISQUITO AVE	AROMA DR	1033.00	36.00	37188.00	0	ART A	69	9 70	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1100N	AZUSA AVE	FRANCISQUITO AVE	MERCED AVE	1275.00	30.00	38250.00	0	ART A	72	2 73	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1110S	AZUSA AVE	MERCED AVE	FRANCISQUITO AVE	1204.00	30.00	36120.00	0	ART A	. 75	5 76	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011
Azusa	1120N	AZUSA AVE	MERCED AVE	VINE AVE	1204.00	30.00	36120.00	0	ART A	. 7!	5 76	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/25/2011

THICK AC OVERLAY(2.5 INCHES)

Date

3/23/2020

Current Inspected Inspected Last M&R Treatment

PCI

79

78

Printed: 10/18/2020

Last M&R

Treatment

8/25/2011

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

VINE AVE

End Location

MERCED AVE



Street ID Section ID Street Name

AZUSA AVE

1130S

Azusa

Azusa	1140N	AZUSA AVE	VINE AVE	CAMERON AVE	1190.00	30.00	35700.00	0	ART A	55	56	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1150S	AZUSA AVE	CAMERON AVE	VINE AVE	1211.00	30.00	36330.00	0	ART A	43	45	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1160N	AZUSA AVE	CAMERON AVE	MOBECK ST	596.00	30.00	17880.00	0	ART A	54	55	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1170S	AZUSA AVE	MOBECK ST	CAMERON AVE	596.00	30.00	17880.00	0	ART A	52	53	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1180N	AZUSA AVE	MOBECK ST	SOUTH GARVEY AVE	2562.00	30.00	76860.00	0	ART A	60	61	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1190S	AZUSA AVE	SOUTH GARVEY AV	E MOBECK ST	2562.00	30.00	76860.00	0	ART A	54	55	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1200N	AZUSA AVE	SOUTH GARVEY AV	E INTERSECTION	57.00	51.00	2907.00	А	INTERA	41	43	3/23/2020	N/A	N/A
Azusa	1210S	AZUSA AVE	INTERSECTION	SOUTH GARVEY AVE	57.00	52.00	2964.00	А	INTERA	49	51	3/23/2020	N/A	N/A
Azusa	1220N	AZUSA AVE	NORTH GARVEY AV	E SOUTH GARVEY AVE	1164.00	44.00	51216.00	0	ART A	42	44	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2011
Azusa	1230S	AZUSA AVE	SOUTH GARVEY AV	E NORTH GARVEY AVE	1164.00	43.00	50052.00	0	ART A	29	31	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1240N	AZUSA AVE	SOUTH CITY/STATE BOUNDARY	NORTH CITY/STATE BOUNDARY	179.00	48.00	8592.00	А	ART A	89	91	3/23/2020	N/A	N/A
Azusa	1250S	AZUSA AVE	NORTH CITY/STATE BOUNDARY	SOUTH CITY/STATE BOUNDARY	179.00	47.00	8413.00	A	ART A	89	90	3/23/2020	N/A	N/A
Azusa	1260N	AZUSA AVE	NORTH GARVEY AV	E INTERSECTION	84.00	40.00	3360.00	А	INTERA	30	32	3/23/2020	N/A	N/A
Azusa	1270S	AZUSA AVE	NORTH GARVEY AV	E INTERSECTION	80.00	44.00	3520.00	А	INTERA	39	41	3/23/2020	N/A	N/A
Azusa	1280N	AZUSA AVE	NORTH GARVEY AV	E WORKMAN AVE	530.00	32.00	16960.00	0	ART A	12	15	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1290S	AZUSA AVE	WORKMAN AVE	NORTH GARVEY AVE	530.00	32.00	16960.00	0	ART A	4	7	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1292N	AZUSA AVE	WORKMAN AVE	INTERSECTION	58.00	39.00	2262.00	А	INTERA	20	22	3/23/2020	N/A	N/A
Azusa	1292S	AZUSA AVE	WORKMAN AVE	INTERSECTION	58.00	39.00	2262.00	A	INTERA	28	30	3/23/2020	N/A	N/A

Length

1191.00

Width

30.00

Surf Area

0

ID FC

ART A

Area Type

35730.00

THICK AC

OVERLAY(2.5 INCHES)

THICK AC

Date

3/23/2020

3/23/2020

Current Inspected Inspected Last M&R Treatment

PCI

25

23

22

20

Printed: 10/18/2020

Last M&R Treatment

2/25/2010

2/25/2010

2/25/2010

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

WORKMAN AVE

ROWLAND AVE

ROWLAND AVE

End Location

ROWLAND AVE

WORKMAN AVE

Length

1251.00

1251.00

Width

32.00

32.00



Street ID Section ID Street Name

AZUSA AVE

AZUSA AVE

AZUSA AVE

1294N

1294S

1296N

Azusa

Azusa

Azusa

									OVERLAY(2.5 INCHES)
PUENTE AVE	1254.00	32.00	40128.00	0	ART A	28	30	3/23/2020	THICK AC OVERLAY(2.5 INCHES)
ROWLAND AVE	1254.00	32.00	40128.00	0	ART A	22	25	3/23/2020	THICK AC OVERLAY(2.5 INCHES)
NORTH CITY LIMIT	649.00	32.00	20768.00	0	ART A	45	46	5/28/2020	THICK AC OVERLAY(2.5 INCHES)
	0.40.00	04.00	00110.00	~				0,00,0000	THICK AC

Area Type

40032.00

40032.00

Surf Area

0

ID FC

ART A

O ART A

Azusa	1296S	AZUSA AVE	PUENTE AVE	ROWLAND AVE	1254.00	32.00	40128.00	0	ART A	22	25	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1298N	AZUSA AVE	PUENTE AVE	NORTH CITY LIMIT	649.00	32.00	20768.00	0	ART A	45	46	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusa	1298S	AZUSA AVE	NORTH CITY LIMIT	PUENTE AVE	649.00	31.00	20119.00	0	ART A	39	41	3/23/2020	THICK AC OVERLAY(2.5 INCHES)	2/25/2010
Azusac	8670N	AZUSA CANYON R	SAN BERNARDINO RD	CITY BOUNDARY	794.00	22.00	17468.00	0	ART A	62	63	4/9/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Azusac	8680S	AZUSA CANYON R	CITY BOUNDARY	SAN BERNARDINO RD	796.00	22.00	17512.00	0	ART A	52	53	4/9/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Badill	5120E	BADILLO ST	CITY BOUNDARY	ORANGE AVE	988.00	30.00	29640.00	А	ART A	72	73	3/28/2020	N/A	N/A
Badill	5130W	BADILLO ST	ORANGE AVE	CITY BOUNDARY	989.00	30.00	29670.00	А	ART A	79	80	5/28/2020	N/A	N/A
Badill	5140E	BADILLO ST	CITY BOUNDARY	IRWINDALE AVE	566.00	30.00	16980.00	0	ART A	73	74	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Badill	5150W	BADILLO ST	IRWINDALE AVE	CITY BOUNDARY	569.00	30.00	17070.00	0	ART A	67	68	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Badill	5160E	BADILLO ST	CITY BOUNDARY	VINCENT AVE	475.00	32.00	15200.00	А	ART A	35	37	3/28/2020	N/A	N/A
Badill	5180W	BADILLO ST	VINCENT AVE	CITY BOUNDARY	473.00	32.00	12288.00	А	ART A	33	35	3/28/2020	N/A	N/A
Badill	5200E	BADILLO ST	VINCENT AVE	INTERSECTION	100.00	44.00	4400.00	Ρ	INTERA	89	89	3/28/2020	N/A	N/A
Badill	5210W	BADILLO ST	VINCENT AVE	INTERSECTION	100.00	44.00	4400.00	Ρ	INTERA	89	89	3/28/2020	N/A	N/A
Badill	5220E	BADILLO ST	VINCENT AVE	LARK ELLEN AVE	2594.00	32.00	83008.00	0	ART A	84	85	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Badill	5230W	BADILLO ST	LARK ELLEN AVE	VINCENT AVE	2605.00	32.00	83360.00	0	ART A	80	81	3/28/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Badill	5400E	BADILLO ST	LARK ELLEN AVE	INTERSECTION	54.00	80.00	4320.00	Ρ	INTERA	77	77	3/28/2020	N/A	N/A

N/A

THICK AC

OVERLAY(2.5 INCHES)

Date

3/28/2020

5/7/2020

Current Inspected Inspected Last M&R Treatment

PCI

84

71

84

70

Printed: 10/18/2020

Last M&R Treatment

Date

N/A

5/1/2001

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

LARK ELLEN AVE

SHADYDALE AVE

End Location

INTERSECTION

END OF STREET

Length

54.00

470.00

Width

80.00

30.00



Street ID Section ID Street Name

BADILLO ST

BAINBRIDGE AVE

5410W

5B5680

Badill

BAINBR

Barran	8450N	BARRANCA ST	SOUTH GARVEY AVI	E INTERSECTION	135.00	45.00	6075.00	0	INTERA	30	32	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Barran	8440S	BARRANCA ST	SOUTH GARVEY AV		540.00	30.00	16200.00	0	ART A	67	68	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/7/2013
Barran	8430N	BARRANCA ST	VIRGINIA AVE	SOUTH GARVEY AVE	518.00	30.00	15540.00	0	ART A	62	63	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/7/2013
Barran	8420S	BARRANCA ST	VIRGINIA AVE	CORTEZ ST	1983.00	30.00	59490.00	0	ART A	47	48	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/7/2013
Barran	8410N	BARRANCA ST	CORTEZ ST	VIRGINIA AVE	1981.00	30.00	59430.00	0	ART A	75	76	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/7/2013
Barran	8400S	BARRANCA ST	CORTEZ ST	CAMERON AVE	1025.00	30.00	30750.00	0	ART A	42	44	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/7/2013
Barran	8390N	BARRANCA ST	CAMERON AVE	CORTEZ ST	1033.00	30.00	30990.00	0	ART A	50	51	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/7/2013
BARHAM	8E9243	BARHAM AVE	RODNEY RD	END OF STREET	556.00	36.00	20016.00	А	7 R	40	41	4/7/2020	SLURRY SEAL	3/22/2001
BARBAR	5D6515	BARBARA AVE	GLENDORA AVE	HOLLY PL	1286.00	32.00	41152.00	А	6 R	45	46	5/4/2020	SLURRY SEAL	12/6/2000
BARBAR	5D6510	BARBARA AVE	VALINDA AVE	HOLLY PL	1254.00	32.00	40128.00	0	6 R	63	64	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
BARBAR	5C5870	BARBARA AVE	END OF STREET	EVANWOOD AVE	470.00	30.00	14100.00	0	5 R	53	54	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
BARBAR	5C5730	BARBARA AVE	CALIFORNIA AVE	DUFF AVE	914.00	30.00	27420.00	А	5 R	82	83	5/5/2020	SLURRY SEAL	1/4/2001
BARBAR	4C3790	BARBARA AVE	END OF STREET	BRUCE AVE	481.00	29.00	13949.00	0	5 R	85	86	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
BANDY	4D4110	BANDY ST	DALEWOOD ST	WALNUT CREEK PKWY	1628.00	38.00	61864.00	0	6 R	73	74	3/18/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
BALI	11H545	BALI DR	POINT CEDAR DR	END OF STREET	183.00	28.00	5124.00	0	12 R	90	91	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
BAINBR	6B7820	BAINBRIDGE AVE	CALIFORNIA AVE	BROADMOOR AVE	1056.00	37.00	39072.00	А	5 R	45	46	5/7/2020	N/A	N/A
BAINBR	6B7743	BAINBRIDGE AVE	ST. MALO ST	CALIFORNIA AVE	380.00	30.00	11400.00	0	5 R	79	80	5/7/2020	THIN AC OVERLAY(1.5 INCHES)	6/11/2001

Surf Area

Area Type ID FC

Ρ INTERA

0

5 R

4320.00

14100.00



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC	Current	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
Barran	8460S	BARRANCA ST	SOUTH GARVEY AVE		99.00	45.00	4455.00	71 -	INTERA	29	31	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Barran	8470N	BARRANCA ST	SOUTH GARVEY AVE	NORTH GARVEY AVE	419.00	45.00	18855.00	A	ART A	44	46	4/15/2020	N/A	N/A
Barran	8480S	BARRANCA ST	NORTH GARVEY AVE	SOUTH GARVEY AVE	461.00	45.00	20745.00	A	ART A	37	39	4/15/2020	N/A	N/A
Barran	8490N	BARRANCA ST	NORTH GARVEY AVE	CITY BOUNDARY	318.00	31.00	9858.00	А	ART A	33	35	4/15/2020	N/A	N/A
Barran	8500S	BARRANCA ST	CITY BOUNDARY	NORTH GARVEY AVE	316.00	31.00	9796.00	A	ART A	49	50	4/15/2020	N/A	N/A
Barran	8510S	BARRANCA ST	INTERSECTION	CITY BOUNDARY	516.00	16.00	8256.00	А	INTERA	66	67	4/15/2020	N/A	N/A
BAUER	7D8990	BAUER DR	MEADOW SIDE ST	FORD DR	265.00	28.00	7420.00	А	7 R	71	72	4/30/2020	N/A	N/A
BAYMAR	3F3170	BAYMAR DR	NORTH GARVEY AVE	IDAHOME ST	800.00	38.00	30400.00	0	3 R	76	77	3/11/2020	2" MILL AND OVERLAY	5/1/2016
BAYMAR	4F4750	BAYMAR ST	WALNUT CREEK PKWY	S GARVEY AVE	1150.00	38.00	43700.00	0	8 R	80	81	3/16/2020	2" MILL AND OVERLAY	5/1/2016
BELIND	10F393	BELINDA ST	ADRIENNE DR	BRENDA ST	651.00	36.00	23436.00	0	11 R	73	74	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
BELMON	6B7815	BELMONT AVE	BROADMOOR AVE	BAINBRIDGE AVE	1355.00	38.00	51490.00	Α	5 R	66	67	5/7/2020	SLURRY SEAL	3/8/2001
BENCOL	5D6540	BENCOLA CT	VINE AVE	END OF STREET	232.00	28.00	6496.00	0	6 R	88	88	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
BENTLE	7F8630	BENTLEY ST	HILLSIDE DR	END OF STREET	1251.00	28.00	35028.00	A	10 R	92	94	4/13/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
BERGLU	7D9020	BERGLUND DR	FORD DR	MEADOWSIDE ST	548.00	28.00	15344.00	Α	7 R	79	80	4/30/2020	N/A	N/A
BERNAD	10G460	BERNADETTE ST	AMANDA ST	END OF STREET	774.00	36.00	27864.00	0	11 R	78	79	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
BETSY	9F9447	BETSY ST	ADRIENNE DR	END OF STREET	393.00	28.00	11004.00	0	11 R	94	100	3/30/2020	EDGE GRIND AND OVERLAY	1/7/2019
BIXBY	3D2186	BIXBY AVE	SHAMWOOD ST	WORKMAN AVE	591.00	30.00	17730.00	0	2 R	83	84	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
BLUEAS	4D4020	BLUE ASH RD	CALIFORNIA AVE	END OF STREET	800.00	30.00	24000.00	0	5 R	58	59	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	8/2/2013
BLUE	5D6090	BLUE DR	GRETTA AVE	BLUE DR	795.00	32.00	25440.00	0	6 R	93	94	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013

THIN AC OVERLAY(1.5

INCHES)

Date

5/4/2020

Current Inspected Inspected Last M&R Treatment

PCI

80

79

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

BLUE DR

End Location

THACKERY ST

Length

275.00

Width

30.00



BLUE

Street ID Section ID Street Name

BLUE DR

5D6100

Printed: 10/18/2020

Last M&R

Treatment

5/1/2001

Date

BRADBU	6B7870	BRADBURY ST	BROADMOOR AVE	RADWAY AVE	333.00	30.00	9990.00	0	5 R	80	81	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
BRENDA	9F9456	BRENDA ST	BELINDA ST	ADRIENNE DR	456.00	36.00	16416.00	0	11 R	83	84	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
BRENTW	7E9090	BRENTWOOD DR	ALLEY WY	END OF STREET	945.00	36.00	34020.00	А	7 R	67	68	4/7/2020	N/A	N/A
BRENTW	7E9092	BRENTWOOD DR	AMAR RD	ALLEY WY	576.00	36.00	20736.00	A	7 R	72	73	4/7/2020	RECONSTRUCT SURFACE (AC)	1/1/1955
BROADM	2C1290	BROADMOOR AVE	N. CITY BOUNDARY	PUENTE AVE	750.00	38.00	28500.00	0	1 R	93	95	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
BROADM	3C1810	BROADMOOR AVE	WORKMAN AVE	END OF STREET	627.00	30.00	18810.00	А	1 R	75	76	4/15/2020	SLURRY SEAL	12/2/2000
BROADM	3C1820	BROADMOOR AVE	ROWLAND AVE	WORKMAN AVE	1267.00	30.00	38010.00	А	1 R	72	73	4/15/2020	N/A	N/A
BROADM	3C1830	BROADMOOR AVE	CARLTON AVE	ROWLAND AVE	750.00	30.00	22500.00	0	1 R	71	72	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
BROADM	4C3700	BROADMOOR AVE	MARIANA ST	MARGARITA DR	248.00	30.00	7440.00	А	5 R	79	80	5/6/2020	N/A	N/A
BROADM	4C3710	BROADMOOR AVE	SERVICE AVE	END OF STREET	441.00	30.00	13230.00	А	5 R	71	72	4/16/2020	N/A	N/A
BROADM	5B5600	BROADMOOR AVE	DURNESS ST	ITUNI ST	294.00	38.00	11172.00	А	5 R	40	41	5/6/2020	N/A	N/A
BROADM	5B5605	BROADMOOR AVE	ITUNI ST	END OF STREET	468.00	30.00	14040.00	0	5 R	77	78	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
BROADM	5C5960	BROADMOOR AVE	DEVERS ST	VINE AVE	720.00	30.00	21600.00	0	5 R	75	76	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
BROADM	5C5970	BROADMOOR AVE	VINE AVE	ROBINDALE ST	318.00	30.00	9540.00	0	5 R	83	83	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
BROADM	6B7880	BROADMOOR AVE	WINDSOR ST	FAIRGROVE AVE	1500.00	38.00	57000.00	0	5 R	63	64	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
BROADM	6B7940	BROADMOOR AVE	FRANCISQUITO AVE	REXWOOD ST	2110.00	38.00	80180.00	0	5 R	51	52	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
BROMLE	3B1250	BROMLEY AVE	PACIFIC AVE	CLYDEWOOD AVE	835.00	30.00	25050.00	0	1 R	38	39	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
BROMLE	3B1260	BROMLEY AVE	WILLOW AVE	PACIFIC AVE	630.00	28.00	17640.00	0	1 R	86	87	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011

Surf Area

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ID FC

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Area Type

8250.00



Charact ID	Castian ID	Ctue of Norma	Denin Legation	Fod Location	l en eth	\\/: -1+h		Surf			PCI	Date		Last M&R Treatment
BROMLE		Street Name BROMLEY AVE	Begin Location	End Location WALNUT CREEK	Length 600.00	Width 38.00	Area 7 22800.00	o vpe	ID F0	Curren	t Inspected 67	5/6/2020	Last M&R Treatment THICK AC	Date 12/3/2012
				PKWY		00.00		•			•	0.0.2020	OVERLAY(2.5 INCHES)	12/0/2012
BROMLE	4A3390	BROMLEY AVE	END OF STREET	ITUNI ST	260.00	30.00	7800.00	0	4 R	77	78	5/6/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
BROOKF	9E9335	BROOKFIELD PL	WOODGATE DR	END OF STREET	1150.00	36.00	41400.00	0	11 R	67	68	3/31/2020	2" MILL AND OVERLAY	1/1/2016
BROOKT	7E7120	BROOKTREE CIRCLE	EVENINGSIDE DR	END OF STREET	395.00	32.00	12640.00	A	7 R	66	67	4/7/2020	N/A	N/A
BROOKT	7E7122	BROOKTREE CIRCLE	EVENINGSIDE DR	END OF STREET	345.00	32.00	11040.00	A	7 R	68	69	4/7/2020	N/A	N/A
BRUCE	4C3890	BRUCE AVE	ROSEWAY ST	CRUMLEY ST	559.00	38.00	21242.00	0	5 R	85	86	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
BRUCE	5C5990	BRUCE AVE	VINE AVE	ROBINDALE ST	240.00	30.00	7200.00	0	5 R	75	76	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
BRYNWO	9F9415	BRYNWOOD PL	GREENLEAF DR	END OF STREET	256.00	28.00	7168.00	0	11 R	91	92	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
BUBBLI	5C6060	BUBBLING WELL R	D TRUMAN PL	VINE AVE	779.00	28.00	21812.00	А	6 R	38	39	5/5/2020	N/A	N/A
BUBBLI	6C8110	BUBBLING WELL RI	D MERCED AVE	MICHELLE ST.	466.00	38.00	17708.00	А	6 R	43	44	4/23/2020	SLURRY SEAL	1/8/2001
BUCKBO	412001	BUCKBOARD CIR	SOUTH GARVEY AVE	END OF STREET	163.00	28.00	4564.00	А	9 R	56	57	3/12/2020	SLURRY SEAL	3/14/2001
BURWOO	3D2310	BURWOOD AVE	WORKMAN AVE	END OF STREET	273.00	28.00	7644.00	А	2 R	83	84	3/19/2020	SLURRY SEAL	12/3/2000
BUTTER	2E2700	BUTTERFIELD RD	PUENTE AVE	END OF STREET	586.00	30.00	17580.00	А	2 R	77	78	3/21/2020	N/A	N/A
BUTTER	2E2720	BUTTERFIELD RD	PIONEER DR	PUENTE AVE	962.00	38.00	36556.00	0	2 R	73	74	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
BUTTER	4E4310	BUTTERFIELD RD	NORMA AVE	STUART AVE	480.00	30.00	14400.00	А	7 R	68	69	3/17/2020	SLURRY SEAL	4/1/2016
BUTTER	4E4320	BUTTERFIELD RD	NORMA AVE	END OF STREET	560.00	30.00	16800.00	А	7 R	75	76	3/17/2020	SLURRY SEAL	1/1/2016
BUTTER	6E8420	BUTTERFIELD RD	MERCED AVE	MCWOOD ST	806.00	30.00	24180.00	0	7 R	85	86	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CABANA	5B5520	CABANA AVE	DELHAVEN ST	GLENMERE ST	608.00	30.00	18240.00	А	4 R	59	60	5/7/2020	N/A	N/A
CABANA	6A3330	CABANA AVE	FAIRGROVE AVE	JOYCEDALE ST	258.00	36.00	9288.00	0	4 R	74	75	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
CABANA	6B7960	CABANA AVE	DELVALE ST	FRANCISQUITO AVE	1043.00	36.00	37548.00	0	4 R	77	78	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf		FC			Date	Last M&R Treatment	Last M&R Treatment Date
CAJON	4E4410	CAJON AVE	LARKWOOD ST	END OF STREET	251.00	30.00	7530.00	A	8		66	67	4/13/2020	N/A	N/A
CAJON	5E6740	CAJON AVE	GREENVILLE DR	END OF STREET	210.00	28.00	5880.00	0	8	R	77	78	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
CAJON	5E6780	CAJON AVE	VINE AVE	LINDA VISTA ST	477.00	30.00	14310.00	0	8	R	88	89	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CAJON	5E6935	CAJON AVE	ALASKA AVE	END OF STREET	314.00	30.00	9420.00	А	8	R	42	43	4/13/2020	N/A	N/A
CAJON	5E6940	CAJON AVE	CAMERON AVE	END OF STREET	522.00	30.00	15660.00	А	8	R	31	32	5/1/2020	N/A	N/A
CAJON	5E6950	CAJON AVE	CAMERON AVE	END OF STREET	180.00	28.00	5040.00	А	8	R	63	50	5/1/2020	CAPE SEAL	6/11/2020
CAJON	6E8700	CAJON AVE	CAJON CIRCLE	MICHELLE ST	421.00	30.00	12630.00	А	10	R	52	53	4/13/2020	N/A	N/A
CAJON	6E8690	CAJON CIRCLE	CAJON AVE	END OF STREET	222.00	30.00	6660.00	А	10	R	44	45	4/13/2020	N/A	N/A
Califo	3810N	CALIFORNIA AVE	FRANCISQUITO AVE	MERCED AVE	3628.00	18.00	65304.00	0	5	С	74	75	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3820S	CALIFORNIA AVE	MERCED AVE	FRANCISQUITO AVE	3638.00	18.00	65484.00	0	5	С	38	40	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3850N	CALIFORNIA AVE	MERCED AVE	CAMERON AVE	2891.00	18.00	52038.00	0	5	С	66	67	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3860S	CALIFORNIA AVE	CAMERON AVE	MERCED AVE	2911.00	18.00	52398.00	0	5	С	74	75	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3870N	CALIFORNIA AVE	CAMERON AVE	SERVICE AVE	654.00	18.00	11772.00	0	5	С	57	58	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3880S	CALIFORNIA AVE	SERVICE AVE	CAMERON AVE	653.00	18.00	11754.00	0	5	С	60	61	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3890N	CALIFORNIA AVE	SERVICE AVE	WEST COVINA PKWY	1395.00	19.00	26505.00	0	5	С	69	70	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	3900S	CALIFORNIA AVE	WEST COVINA PKWY	SERVICE AVE	1384.00	19.00	26296.00	0	5	С	62	63	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Califo	4000N	CALIFORNIA AVE	WEST COVINA PKWY	PLAZA DR	990.00	24.00	23760.00	А	5	С	86	87	3/14/2020	N/A	N/A
Califo	4010S	CALIFORNIA AVE	PLAZA DR	WEST COVINA PKWY	990.00	24.00	23760.00	A	5	С	87	88	3/14/2020	N/A	N/A
CALLEB	11H550	CALLE BAJA AVE	FORECASTLE AVE	CITY BOUNDARY	1641.00	18.00	29538.00	0	12	R	39	40	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/5/2009



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	s Area T		Area ID FC		PCI	Date	Last M&R Treatment	Last M&R Treatment Date
CALVAD	4F4620	CALVADOS AVE	NORMA AVE	S GARVEY AVE	360.00	30.00	10800.00	0	8 R	48	49	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
CALVAD	4F4630	CALVADOS AVE	WALNUT CREEK PKWY	NORMA AVE	305.00	38.00	11590.00	0	8 R	83	84	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CAMBRI	6E8570	CAMBRIDGE CT	DOUBLEGROVE ST	END OF STREET	448.00	28.00	12544.00	А	7 R	58	59	4/30/2020	N/A	N/A
CAMEOV	6F8740	CAMEO VISTA DR	SOUTH HILLS DR	HILLWARD AVE	1450.00	38.00	55100.00	A	10 R	63	51	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
Camero	7640S	CAMERON AVE	PACIFIC AVE	ORANGE AVE	1667.00	25.00	41675.00	0	ART A	35	37	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	2/8/2002
Camero	7645N	CAMERON AVE	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	192.00	24.00	4608.00	0	ART A	91	93	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	2/8/2002
Camero	7645S	CAMERON AVE	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	181.00	24.00	4344.00	0	ART A	52	53	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	2/8/2002
Camero	7650N	CAMERON AVE	ORANGE AVE	PACIFIC AVE	1505.00	25.00	37625.00	0	ART A	46	48	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	2/8/2002
Camero	7660E	CAMERON AVE	ORANGE AVE	INTERSECTION	136.00	25.00	3400.00	A	INTERA	38	40	4/2/2020	RECONSTRUCT SURFACE (AC)	1/1/1992
Camero	7670W	CAMERON AVE	ORANGE AVE	INTERSECTION	125.00	25.00	3125.00	A	INTERA	25	27	4/2/2020	RECONSTRUCT SURFACE (AC)	1/1/1992
Camero	7680E	CAMERON AVE	ORANGE AVE	TOLUCA AVE	895.00	30.00	26850.00	0	ART A	83	84	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7690W	CAMERON AVE	TOLUCA AVE	ORANGE AVE	898.00	30.00	26940.00	0	ART A	66	67	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7700E	CAMERON AVE	TOLUCA AVE	SUNSET AVE	895.00	30.00	26850.00	0	ART A	68	69	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7710W	CAMERON AVE	SUNSET AVE	TOLUCA AVE	889.00	30.00	26670.00	0	ART A	70	71	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7740E	CAMERON AVE	SUNSET AVE	EVANWOOD AVE	1028.00	28.00	28784.00	0	ART A	65	66	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7750W	CAMERON AVE	EVANWOOD AVE	SUNSET AVE	1026.00	28.00	28728.00	0	ART A	61	62	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7760E	CAMERON AVE	EVANWOOD AVE	CALIFORNIA AVE	809.00	28.00	22652.00	0	ART A	45	47	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7770W	CAMERON AVE	CALIFORNIA AVE	EVANWOOD AVE	809.00	28.00	22652.00	0	ART A	33	35	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010

Date

Current Inspected Inspected Last M&R Treatment

PCI

Printed: 10/18/2020

Last M&R

Treatment

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

End Location



Street ID Section ID Street Name

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Camero	7780E	CAMERON AVE	CALIFORNIA AVE	INTERSECTION	115.00	32.00	3680.00	O INTERA	63	64	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7790W	CAMERON AVE	CALIFORNIA AVE	INTERSECTION	107.00	32.00	3424.00	O INTERA	66	67	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7800E	CAMERON AVE	CALIFORNIA AVE	GLENDORA AVE	1160.00	32.00	37120.00	O ART A	67	68	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7810W	CAMERON AVE	GLENDORA AVE	CALIFORNIA AVE	1165.00	32.00	37280.00	O ART A	65	66	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Camero	7820E	CAMERON AVE	GLENDORA AVE	INTERSECTION	143.00	32.00	4576.00	P INTERA	89	89	4/2/2020	N/A	N/A
Camero	7830W	CAMERON AVE	GLENDORA AVE	INTERSECTION	157.00	32.00	5024.00	P INTERA	84	84	4/2/2020	N/A	N/A
Camero	7840E	CAMERON AVE	GLENDORA AVE	VALINDA AVE	1848.00	31.00	57288.00	O ART A	66	67	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7850W	CAMERON AVE	VALINDA AVE	GLENDORA AVE	1779.00	31.00	55149.00	O ART A	53	54	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7860E	CAMERON AVE	VALINDA AVE	INTERSECTION	122.00	32.00	3904.00	O INTERA	70	71	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7870W	CAMERON AVE	VALINDA AVE	INTERSECTION	123.00	32.00	3936.00	O INTERA	55	56	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7880E	CAMERON AVE	VALINDA AVE	GRETTA AVE	1100.00	29.00	31900.00	O ART A	45	47	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7890W	CAMERON AVE	GRETTA AVE	VALINDA AVE	1110.00	29.00	32190.00	O ART A	46	47	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7900E	CAMERON AVE	GRETTA AVE	LARK ELLEN AVE	1417.00	29.00	41093.00	O ART A	59	60	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7910W	CAMERON AVE	LARK ELLEN AVE	GRETTA AVE	1417.00	29.00	41093.00	O ART A	39	41	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7920E	CAMERON AVE	LARK ELLEN AVE	INTERSECTION	132.00	29.00	3828.00	A INTERA	52	54	4/2/2020	N/A	N/A
Camero	7930W	CAMERON AVE	LARK ELLEN AVE	INTERSECTION	132.00	29.00	3828.00	A INTERA	37	39	4/2/2020	N/A	N/A
Camero	7940E	CAMERON AVE	LARK ELLEN AVE	AZUSA AVE	2584.00	29.00	74936.00	O ART A	35	37	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Camero	7950W	CAMERON AVE	AZUSA AVE	LARK ELLEN AVE	2589.00	29.00	75081.00	O ART A	26	28	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002

Length

Width

Surf Area

Area Type ID FC

Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section II	D Street Name	Begin Location	End Location	Length	Width	Area 1		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Treatment Date
Camero	7960E	CAMERON AVE	AZUSA AVE	HOLLENBECK ST	2573.00	29.00	74617.00	0	ART A	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Camero	7970W	CAMERON AVE	HOLLENBECK ST	AZUSA AVE	2564.00	29.00	74356.00	0	ART A	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Camero	7980E	CAMERON AVE	HOLLENBECK ST	CITRUS ST	2558.00	28.00	71624.00	0	ART A	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Camero	7985E	CAMERON AVE	CITRUS ST	INTERSECTION	123.00	30.00	5292.00	0	INTERA	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	7990W	CAMERON AVE	CITRUS ST	HOLLENBECK ST	2557.00	28.00	71596.00	0	ART A	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Camero	7995W	CAMERON AVE	CITRUS ST	INTERSECTION	122.00	43.00	5246.00	0	INTERA	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8000E	CAMERON AVE	CITRUS ST	BARRANCA ST	2474.00	29.00	71628.00	0	ART A	92	100	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8005E	CAMERON AVE	BARRANCA ST	INTERSECTION	156.00	29.00	4524.00	0	INTERA	68	69	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8010W	CAMERON AVE	BARRANCA ST	CITRUS ST	2554.00	29.00	74066.00	0	ART A	92	99	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8015W	CAMERON AVE	BARRANCA ST	INTERSECTION	63.00	52.00	3276.00	0	INTERA	71	72	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8020E	CAMERON AVE	BARRANCA ST	CITY BOUNDARY	3157.00	29.00	91553.00	0	ART A	34	36	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8030W	CAMERON AVE	CITY BOUNDARY	BARRANCA ST	3281.00	29.00	95149.00	0	ART A	45	46	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8045E	CAMERON AVE	CITY BOUNDARY AT QUAIL VALLEY	E CITY LIMIT AT GRAND AVE	800.00	31.00	24800.00	0	ART A	38	39	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Camero	8055W	CAMERON AVE	CITY BOUNDARY AT QUAIL VALLEY	E CITY LIMIT AT GRAND AVE	720.00	31.00	22320.00	0	ART A	37	39	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
CAMILA	4C3750	CAMILA RD	GREENBERRY DR	EVANWOOD AVE	532.00	28.00	14896.00	А	5 R	52	53	5/6/2020	SLURRY SEAL	1/4/2001
CAMILA	4C3800	CAMILA RD	CARMENCITA DR	END OF STREET	550.00	30.00	16500.00	0	5 R	91	92	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
CAMINO	10H474	CAMINO DE GLORIA	A CALLE BAJA	MILLRIDGE DR	223.00	36.00	8028.00	0	12 R	92	94	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
CAMINO	11H551	CAMINO DE ROSA	POINT CEDAR DR	CITY BOUNDARY	107.00	36.00	3852.00	А	12 R	92	94	4/1/2020	N/A	N/A

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Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID			PCI Inspected	Date Inspected	Last M&R Treatment	Treatment
CAMINO	10H470	CAMINO DE TEODORO	MILLRIDGE DR	HILLTONIA DR	298.00	28.00	8344.00	A	12	R	53	54	4/1/2020	SLURRY SEAL	4/11/2001
CAMPAN	4H5170	CAMPANA FLORES DR	CORTEZ ST	CORTEZ ST	980.00	24.00	23520.00	0	9	R	95	100	4/21/2020	GRIND AND OVERLAY	6/11/2020
CAMPER	6E8520	CAMPER DR	MAPLEGROVE ST	END OF STREET	235.00	26.00	6110.00	0	7	R	77	78	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CARLTO	2C1300	CARLTON AVE	SUNSET AVE	ELLEN DR	1300.00	30.00	39000.00	0	1	R	93	94	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
CARLTO	2D1860	CARLTON AVE	MAPLEWOOD AVE	OSBORN AVE	526.00	30.00	15780.00	0	2	R	83	83	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CARLTO	2D1940	CARLTON AVE	CARVOL AVE	END OF STREET	245.00	30.00	7350.00	0	2	R	67	68	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CARMEN	9F9420	CARMEN ST	CECELIA ST	CINDY ST	331.00	36.00	11916.00	А	11	R	76	77	3/30/2020	SLURRY SEAL	1/7/2019
CARMEN	4C3810	CARMENCITA DR	MARGARITA DR	SERVICE AVE	575.00	30.00	17250.00	0	5	R	89	89	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
CAROLI	2F3110	CAROLINE ST	PUENTE AVE	END OF STREET	582.00	30.00	17460.00	0	3	R	77	78	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CARVOL	2D2070	CARVOL AVE	PUENTE AVE	END OF STREET	1240.00	38.00	47120.00	0	2	R	72	73	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
CARVOL	2D2075	CARVOL AVE	CARLTON AVE	SWANEE LN	510.00	30.00	15300.00	0	2	R	63	64	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CARVOL	3D2400	CARVOL AVE	VERNESS ST	MARBURY ST	735.00	30.00	22050.00	0	2	R	72	73	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CASAGR	6F8720	CASA GRANDE DR	MICHELLE ST	SOUTH HILLS DR	750.00	38.00	28500.00	A	10	R	55	36	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
CASAGR	6F8721	CASA GRANDE DR	SOUTH HILLS DR	HOLLENCREST DR	221.00	38.00	8398.00	А	10	R	80	72	5/4/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
CASALI	6F8760	CASA LINDA DR	HILLWARD AVE	SOUTH HILLS DR	906.00	30.00	27180.00	A	10	R	69	59	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
CASALI	6F8785	CASA LINDA DR	HOLLENCREST DR	HIDDEN VALLEY DR	260.00	30.00	7800.00	A	10	R	76	67	5/4/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
CASAD	3C1730	CASAD AVE	WEST END OF STREET	EAST END OF STREET	545.00	34.00	18530.00	0	1	R	52	53	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CASAD	3C1841	CASAD AVE	VINCENT AVE	END OF STREET	256.00	30.00	7680.00	А	1	R	58	59	4/15/2020	SLURRY SEAL	4/25/2002



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Last M&R Treatment		Date	PCI	F		Area	Surf				
Date	Last M&R Treatment	Inspected		Current	FC	ID	Туре	Area	Width	Length	n
N/A	N/A	4/15/2020	63	62	R	2	А	7436.00	26.00	286.00	EET
6/1/2001	THICK AC OVERLAY(2.5 INCHES)	4/14/2020	43	42	R	2	0	5304.00	26.00	204.00	EET
6/11/2020	CRACK SEAL AND SLURRY SEAL	3/22/2020	71	79	R	10	А	11200.00	28.00	400.00	EET
N/A	N/A	3/30/2020	69	68	R	11	А	31320.00	36.00	870.00	
6/1/2001	THICK AC OVERLAY(2.5 INCHES)	3/18/2020	81	80	R	6	0	16350.00	30.00	545.00	
12/7/2000	SLURRY SEAL	3/13/2020	51	50	R	1	А	34200.00	34.00	900.00	Ξ

								Surf			PCI	Date		Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC		Inspected	Inspected	Last M&R Treatment	Date
CASAD	3D2230	CASAD AVE	MAPLEWOOD AVE	END OF STREET	286.00	26.00	7436.00	Α	2 R	62	63	4/15/2020	N/A	N/A
CASAD	3D2490	CASAD AVE	CARVOL AVE	END OF STREET	204.00	26.00	5304.00	0	2 R	42	43	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CASTLE	7F8610	CASTLE ROCK CT	HILLSIDE DR	END OF STREET	400.00	28.00	11200.00	A	10 R	79	71	3/22/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
CECELI	9F9427	CECELIA ST	CARMEN ST	CINDY ST	870.00	36.00	31320.00	А	11 R	68	69	3/30/2020	N/A	N/A
CEDARB	4D4090	CEDARBROOK ST	ASHWOOD ST	PIMA AVE	545.00	30.00	16350.00	0	6 R	80	81	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
CEDARW	3B1060	CEDARWOOD ST	ARDILLA AVE	PUENTE AVE	900.00	34.00	34200.00	А	1 R	50	51	3/13/2020	SLURRY SEAL	12/7/2000
CEDARW	3B1070	CEDARWOOD ST	HAVENBROOK ST	ARDILLA AVE	528.00	38.00	20064.00	А	1 R	77	78	3/13/2020	N/A	N/A
CHALBU	2C1320	CHALBURN AVE	SWANEE LN	PUENTE AVE	1215.00	30.00	36450.00	А	1 R	71	72	4/20/2020	SLURRY SEAL	12/2/2000
CHALBU	3C1450	CHALBURN AVE	PACIFIC LN	WORKMAN AVE	675.00	28.00	18900.00	А	1 R	81	82	4/20/2020	N/A	N/A
CHALBU	3C1505	CHALBURN AVE	PADRE DR	END OF STREET	210.00	30.00	6300.00	А	1 R	45	46	4/4/2020	SLURRY SEAL	12/2/2000
CHANCE	10G437	CHANCE ST	SHAKESPEARE DR	GEHRIG ST	338.00	36.00	12168.00	А	11 R	87	88	4/7/2020	CAPE SEAL	1/7/2019
CHANNI	3B1170	CHANNING ST	WILLOW AVE	ARDILLA AVE	951.00	34.00	36138.00	А	1 R	89	90	4/4/2020	N/A	N/A
СНАРМА	2D1880	CHAPMAN ST	ROWLAND AVE	PUENTE AVE	1300.00	38.00	49400.00	0	1 R	45	46	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
СНАРМА	3D2450	CHAPMAN ST	GREENDALE ST	ROWLAND AVE	750.00	38.00	28500.00	Α	1 R	75	76	4/15/2020	N/A	N/A
CHARLI	5G7510	CHARLINDA AVE	CAMERON AVE	CITRUS ST	1045.00	30.00	31350.00	0	9 R	87	88	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/22/2013
CHARLI	5D6260	CHARLINDA ST	VALINDA AVE	GRETTA AVE	962.00	30.00	28860.00	Α	6 R	47	48	4/22/2020	N/A	N/A
CHARLI	5E6850	CHARLINDA ST	FERNWOOD ST	FLEETWELL AVE	705.00	37.00	26085.00	0	7 R	60	61	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
CHARLI	5G7480	CHARLINDA ST	BARRANCA ST	LA SERENA DR	480.00	28.00	13440.00	Α	9 R	94	100	4/21/2020	CAPE SEAL	6/11/2020
CHARLI	5H7640	CHARLINDA ST	FORESTDALE AVE	END OF STREET	410.00	30.00	12300.00	А	9 R	94	100	4/21/2020	CAPE SEAL	6/11/2020
CHARLI	5H7680	CHARLINDA ST	WHITEBIRCH DR	TRONA AVE	340.00	30.00	10200.00	0	9 R	95	100	4/21/2020	GRIND AND OVERLAY	6/11/2020
CHARVE	4H5180	CHARVERS AVE	CORTEZ ST	WHITEBIRCH DR	580.00	30.00	17400.00	0	9 R	59	60	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002



									Area	I	PCI	Date		Last M&R Treatment
		Street Name	Begin Location	End Location	Length	Width	Area ⁻	71	ID FC			•	Last M&R Treatment	Date
CHARVE	4H5220	CHARVERS AVE	VIRGINIA AVE	CORTEZ ST	1519.00	35.00	53165.00	0	9 R	60	61	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CHASE	7D8970	CHASE WY	WEST END OF STREET	EAST END OF STREET	386.00	28.00	10808.00	0	7 R	73	74	4/30/2020	2" MILL AND OVERLAY	5/1/2016
CHERRY	4E4240	CHERRYWOOD ST	WALNUT CREEK PKWY	HOLLY OAK DR	920.00	38.00	34960.00	A	7 R	82	83	3/18/2020	SLURRY SEAL	4/1/2016
CHERRY	4E4250	CHERRYWOOD ST	STUART AVE	SOUTH GARVEY AVE	1110.00	38.00	42180.00	A	7 R	70	71	3/18/2020	SLURRY SEAL	4/1/2016
CHETNE	3C1720	CHETNEY DR	ORANGE AVE	CONLON AVE	824.00	30.00	24720.00	А	1 R	59	60	4/8/2020	N/A	N/A
CHRIST	9F9423	CHRISTIE LN	WOODGATE DR	CARMEN ST	115.00	36.00	4140.00	Α	11 R	81	82	3/30/2020	SLURRY SEAL	1/7/2019
CHRIST	4D4010	CHRISTOPHER ST	SANDY HOOK ST	GLENDORA AVE	670.00	38.00	25460.00	0	5 R	75	76	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CINDY	9F9425	CINDY ST	CECELIA ST	CARMEN ST	662.00	36.00	23832.00	Α	11 R	75	76	3/30/2020	SLURRY SEAL	1/7/2019
Citrus	3460N	CITRUS ST	HILLSIDE DR	MONTEZUMA WY	950.00	18.00	17100.00	А	10 C	57	42	3/24/2020	MICROSURFACING	6/11/2020
Citrus	3470S	CITRUS ST	MONTEZUMA WY	HILLSIDE DR	945.00	18.00	17010.00	Α	10 C	57	41	3/24/2020	MICROSURFACING	6/11/2020
Citrus	3480N	CITRUS ST	MONTEZUMA WY	LARK HILL DR	2349.00	18.00	42282.00	0	10 C	93	60	3/24/2020	GRIND AND OVERLAY	6/11/2020
Citrus	3490S	CITRUS ST	LARK HILL DR	MONTEZUMA WY	2368.00	18.00	42624.00	0	10 C	93	43	3/24/2020	GRIND AND OVERLAY	6/11/2020
Citrus	3500N	CITRUS ST	LARK HILL DR	INTERSECTION	83.00	18.00	1494.00	0	INTERC	92	96	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3510S	CITRUS ST	LARK HILL DR	INTERSECTION	82.00	18.00	1476.00	0	INTERC	59	60	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3520N	CITRUS ST	LARK HILL DR	VINE AVE	584.00	28.00	16352.00	0	10 C	93	40	3/24/2020	GRIND AND OVERLAY	6/11/2020
Citrus	3530S	CITRUS ST	VINE AVE	LARK HILL DR	622.00	28.00	17416.00	0	10 C	93	42	3/24/2020	GRIND AND OVERLAY	6/11/2020
Citrus	3540N	CITRUS ST	VINE AVE	CAMERON AVE	1265.00	28.00	35420.00	0	ART A	60	61	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3550S	CITRUS ST	CAMERON AVE	VINE AVE	1245.00	28.00	34860.00	0	ART A	68	69	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3560N	CITRUS ST	CAMERON AVE	CORTEZ ST	1201.00	28.00	33628.00	0	ART A	35	37	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3570S	CITRUS ST	CORTEZ ST	CAMERON AVE	1201.00	28.00	33628.00	0	ART A	34	36	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Data		

Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID FC	Current	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
Citrus	3580N	CITRUS ST	CORTEZ ST	SOUTH GARVEY AVE	1994.00	29.00	57826.00	0	ART A	49	51	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3590S	CITRUS ST	SOUTH GARVEY AVE	CORTEZ ST	2025.00	29.00	58725.00	0	ART A	58	59	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Citrus	3600N	CITRUS ST	SOUTH GARVEY AVE	EASTLAND CENTER DR	1162.00	46.00	53452.00	0	ART A	76	77	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Citrus	3605N	CITRUS ST	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	550.00	47.00	25850.00	0	ART A	92	100	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Citrus	3605S	CITRUS ST	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	563.00	35.00	19705.00	0	ART A	92	100	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Citrus	3610S	CITRUS ST	EASTLAND CENTER DR	SOUTH GARVEY AVE	1185.00	35.00	41475.00	0	ART A	70	71	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Citrus	3620N	CITRUS ST	EASTLAND CENTER DR	WORKMAN AVE	625.00	36.00	22500.00	А	ART A	39	40	5/28/2020	N/A	N/A
Citrus	3630S	CITRUS ST	WORKMAN AVE	EASTLAND CENTER DR	624.00	36.00	22464.00	A	ART A	70	71	3/24/2020	N/A	N/A
Citrus	3641S	CITRUS ST	CITY BOUNDARY	WORKMAN AVE	684.00	36.00	24624.00	А	ART A	28	30	3/24/2020	N/A	N/A
CLYDEW	3B1240	CLYDEWOOD AVE	BROMLEY AVE	ARDILLA AVE	630.00	38.00	23940.00	0	1 R	79	80	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CONLON	2C1360	CONLON AVE	PUENTE AVE	LOUISA AVE	700.00	38.00	26600.00	А	1 R	91	92	4/8/2020	SLURRY SEAL	8/31/2018
CONLON	3C1510	CONLON AVE	WORKMAN AVE	ELDRED AVE	1975.00	30.00	59250.00	0	1 R	79	80	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
CONLON	3C1680	CONLON AVE	HARBERT ST	WORKMAN AVE	796.00	26.00	20696.00	А	1 R	71	72	4/8/2020	SLURRY SEAL	12/2/2000
CONLON	5B5500	CONLON AVE	FRANCISQUITO AVE	GLENMERE ST	1040.00	36.00	37440.00	0	4 R	62	63	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CONLON	5B5670	CONLON AVE	GLENMERE ST	DURNESS ST	1340.00	38.00	50920.00	0	4 R	50	51	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CONLON	6A3350	CONLON AVE	FRANCISQUITO AVE	DELVALE ST	1094.00	39.00	42666.00	0	4 R	64	65	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
CONLON	6A3355	CONLON AVE	FAIRGROVE AVE	NOLANDALE ST	813.00	38.00	30894.00	0	4 R	77	78	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
CORAK	5A5280	CORAK ST	WILLOW AVE	SIESTA AVE	1041.00	28.00	29148.00	0	4 R	94	96	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009



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Street ID		O Street Name	Begin Location	End Location	Length	Width	Area 1	71	ID FC			Inspected		Date
CORAK	5A5400	CORAK ST	RAMA DR	END OF STREET	562.00	26.00	14612.00	A	4 R	93	94	5/7/2020	N/A	N/A
CORALT	5F7075	CORAL TREE DR	CAMERON AVE	END OF STREET	200.00	30.00	6000.00	А	8 R	70	60	5/4/2020	CAPE SEAL	6/11/2020
CORALT	5F7070	CORALTREE DR	CAMERON AVE	THACKERY ST	980.00	30.00	29400.00	А	8 R	38	39	5/4/2020	SLURRY SEAL	1/17/2001
CORDOV	5H7520	CORDOVA CT	LAS ROSAS DR	END OF STREET	760.00	28.00	21280.00	А	10 R	60	61	4/21/2020	SLURRY SEAL	4/12/2001
CORONA	5D6995	CORONADO AVE	GREENVILLE DR	END OF STREET	258.00	28.00	7224.00	0	6 R	50	51	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
Cortez	6300E	CORTEZ ST	AZUSA AVE	INTERSECTION	75.00	44.00	3300.00	А	INTERC	76	77	3/14/2020	N/A	N/A
Cortez	6310W	CORTEZ ST	AZUSA AVE	INTERSECTION	79.00	44.00	3476.00	А	INTERC	76	77	3/14/2020	N/A	N/A
Cortez	6320E	CORTEZ ST	AZUSA AVE	HOLLENBECK ST	2571.00	18.00	46278.00	0	8 C	62	63	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Cortez	6330W	CORTEZ ST	HOLLENBECK ST	AZUSA AVE	2571.00	18.00	46278.00	0	8 C	77	78	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Cortez	6340E	CORTEZ ST	HOLLENBECK ST	INTERSECTION	129.00	18.00	2322.00	А	INTERC	81	82	3/14/2020	N/A	N/A
Cortez	6350W	CORTEZ ST	HOLLENBECK ST	INTERSECTION	130.00	18.00	2340.00	А	INTERC	78	79	3/14/2020	N/A	N/A
Cortez	6360E	CORTEZ ST	HOLLENBECK ST	CITRUS ST	2556.00	18.00	46008.00	0	8 C	50	52	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Cortez	6370W	CORTEZ ST	CITRUS ST	HOLLENBECK ST	2567.00	18.00	46206.00	0	8 C	58	59	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Cortez	6380E	CORTEZ ST	CITRUS ST	INTERSECTION	111.00	18.00	1998.00	0	7 C	54	55	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Cortez	6390W	CORTEZ ST	CITRUS ST	INTERSECTION	115.00	18.00	2070.00	0	7 C	69	70	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/24/1999
Cortez	6400E	CORTEZ ST	CITRUS ST	737" E/O CITRUS ST	737.00	18.00	13266.00	0	9 C	44	46	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Cortez	6410W	CORTEZ ST	737" E/O CITRUS ST	CITRUS ST	737.00	18.00	13266.00	0	9 C	70	71	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Cortez	6412E	CORTEZ ST	737" E/O CITRUS ST	BARRANCA ST	1883.00	18.00	33894.00	А	9 C	76	77	3/14/2020	SLURRY SEAL	1/30/2001
Cortez	6414W	CORTEZ ST	BARRANCA ST	737" E/O CITRUS ST	1894.00	18.00	34092.00	А	9 C	81	82	3/14/2020	SLURRY SEAL	1/31/2001
Cortez	6420E	CORTEZ ST	BARRANCA ST	INTERSECTION	112.00	49.00	5488.00	A	INTERC	85	86	3/14/2020	RECONSTRUCT SURFACE (AC)	1/1/1992



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		Street Name	Begin Location	End Location	Length	Width	Area 1		ID FC				Last M&R Treatment	Date
Cortez	6430W	CORTEZ ST	BARRANCA ST	INTERSECTION	117.00	45.00	5265.00	A	INTERC	89	90	3/14/2020	RECONSTRUCT SURFACE (AC)	1/1/1992
Cortez	6440E	CORTEZ ST	BARRANCA ST	WREDE WY	3981.00	18.00	71658.00	А	9 C	80	81	3/14/2020	SLURRY SEAL	1/30/2001
Cortez	6450W	CORTEZ ST	WREDE WY	BARRANCA ST	3996.00	18.00	71928.00	А	9 C	83	84	3/14/2020	SLURRY SEAL	1/30/2001
Cortez	6460E	CORTEZ ST	WREDE WY	CITY BOUNDARY	222.00	18.00	3996.00	А	9 C	68	70	3/14/2020	N/A	N/A
Cortez	6475W	CORTEZ ST	GRAND AVE	WREDE WY	224.00	18.00	4032.00	А	9 C	29	32	3/14/2020	N/A	N/A
COUNTR	6F8686	COUNTRYWOOD LN	I SANDY HILL DR	HIDDEN VALLEY DR	1680.00	28.00	47040.00	А	10 R	87	88	5/4/2020	N/A	N/A
COURTN	9E9334	COURTNAY CIR	WOODGATE DR	END OF STREET	140.00	28.00	3920.00	А	11 R	72	73	3/31/2020	N/A	N/A
CRAIG	5D6400	CRAIG DR	VINE AVE	END OF STREET	227.00	28.00	6356.00	А	6 R	64	65	5/5/2020	SLURRY SEAL	4/22/2002
CRAIG	5D6460	CRAIG DR	VINE AVE	MERCED AVE	1261.00	38.00	47918.00	А	6 R	56	57	5/5/2020	SLURRY SEAL	12/6/2000
CRAIG	5D6590	CRAIG DR	HERRING AVE	END OF STREET	213.00	30.00	6390.00	А	6 R	62	63	5/4/2020	SLURRY SEAL	12/6/2000
CRAIG	5D6600	CRAIG DR	CAMERON AVE	HOLLY PL	635.00	30.00	19050.00	0	6 R	70	71	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
CRAIG	6D8340	CRAIG DR	FRANCISQUITO AVE	ALWOOD ST	466.00	36.00	16776.00	А	6 R	49	50	4/23/2020	SLURRY SEAL	1/15/2001
CRAIGL	3H3292	CRAIGLEE CIR	MIRIAM DR	END OF STREET	115.00	30.00	3450.00	0	3 R	83	84	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CRAVAT	10F365	CRAVATH CT	TUESDAY DR	END OF STREET	622.00	28.00	17416.00	А	11 R	62	63	4/7/2020	SLURRY SEAL	4/17/2002
CRESCE	6F8685	CRESCENT VIEW DR	SANDY HILLS DR	END OF STREET	590.00	26.00	15340.00	A	10 R	65	53	5/4/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
CRUMLE	4C3850	CRUMLEY ST	END OF STREET	BRUCE AVE	528.00	30.00	15840.00	0	5 R	89	90	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2009
CRUMLE	4C3860	CRUMLEY ST	END OF STREET	BRUCE AVE	186.00	29.00	5394.00	0	5 R	87	88	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
CRUMLE	5C5720	CRUMLEY ST	DUFF AVE	CALIFORNIA AVE	898.00	28.00	25144.00	А	5 R	72	73	5/5/2020	N/A	N/A
CRUMLE	5C5885	CRUMLEY ST	EVANWOOD AVE	GREENBERRY DR	496.00	30.00	14880.00	0	5 R	56	57	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
CUMBER	7E9080	CUMBERLAND DR	RENOWN TER	NELSON ST	1520.00	36.00	54720.00	А	7 R	37	38	4/7/2020	N/A	N/A
CYNTHI	10G443	CYNTHIA CT	AMANDA ST	END OF STREET	411.00	28.00	11508.00	0	11 R	94	100	3/30/2020	GRIND AND OVERLAY	1/7/2019



								Surf			PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
DALEWO	4D4060	DALEWOOD ST	GARDEN GLEN AVE	GLENDORA AVE	322.00	38.00	12236.00	0	6 R	70	71	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
DALEWO	4D4065	DALEWOOD ST	GARDEN GLEN ST	ASHDALE ST	520.00	36.00	18720.00	0	6 R	78	79	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
DANCOV	4F4660	DANCOVE DR	CORTEZ ST	RIO VERDE DR	1070.00	38.00	40660.00	А	8 R	68	69	5/1/2020	N/A	N/A
DANCOV	5F7080	DANCOVE DR	MONTEZUMA WY	MONTEZUMA WY	990.00	28.00	27720.00	A	10 R	59	44	3/9/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
DANCOV	5F7200	DANCOVE DR	CAMERON AVE	END OF STREET	756.00	30.00	22680.00	А	8 R	57	58	5/1/2020	N/A	N/A
DANES	2E2610	DANES DR	END OF STREET	PHILLIPS AVE	446.00	38.00	16948.00	0	3 R	75	76	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
DANES	2E2730	DANES DR	LARK ELLEN AVE	BUTTERFIELD RD	807.00	38.00	30666.00	0	2 R	87	88	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
DANIEL	5F7290	DANIELS AVE	HILLWARD AVE	HOLLENBECK ST	1140.00	30.00	34200.00	0	8 R	68	69	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
DAWLEY	4D3950	DAWLEY AVE	SERVICE AVE	END OF STREET	205.00	30.00	6150.00	0	6 R	62	63	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
DAWLEY	5D6270	DAWLEY AVE	CAMERON AVE	MOBECK ST	650.00	38.00	24700.00	А	6 R	56	57	4/20/2020	SLURRY SEAL	12/1/2000
DAWLEY	5D6275	DAWLEY AVE	LARKWOOD AVE	MOBECK ST	191.00	33.00	6303.00	А	6 R	78	79	4/20/2020	N/A	N/A
DAWNRI	9E9345	DAWN RIDGE PL	ALTAMIRA DR	END OF STREET	332.00	28.00	9296.00	0	11 R	78	79	3/31/2020	2" MILL AND OVERLAY	5/1/2016
DEE	9F9437	DEE LN	WOODGATE DR	END OF STREET	302.00	36.00	10872.00	А	11 R	69	70	3/31/2020	CAPE SEAL	1/7/2019
DELCER	5F7310	DEL CERRO AVE	LOLITA ST	DEL CERRO DR	320.00	30.00	9600.00	0	8 R	71	72	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
DELCER	5E6900	DEL CERRO DR	DEL CERRO AVE	END OF STREET	500.00	30.00	15000.00	А	8 R	68	69	5/1/2020	N/A	N/A
DELNOR	3C1560	DEL NORTE ST	NORA AVE	HOLLOW AVE	792.00	38.00	30096.00	0	1 R	94	99	4/20/2020	MILL AND THIN OVERLAY	8/31/2018
DELHAV	6B7830	DELHAVEN AVE	CALIFORNIA AVE	BROADMOOR AVE	992.00	38.00	37696.00	0	5 R	67	68	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
DELHAV	5B5460	DELHAVEN ST	ORANGE AVE	CONLON AVE	774.00	38.00	29412.00	А	4 R	48	49	5/7/2020	N/A	N/A
DELHAV	5B5540	DELHAVEN ST	CABANA AVE	TONOPAH AVE	570.00	30.00	17100.00	А	4 R	86	87	5/7/2020	N/A	N/A
DELORE	9F9440	DELORES ST	DEE LN	ELENA AVE	817.00	36.00	29412.00	0	11 R	84	85	3/31/2020	EDGE GRIND AND OVERLAY	1/7/2019

Printed: 10/18/2020

Last M&R

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Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Гуре	Area ID		P Current	CI Inspected	Date Inspected	Last M&R Treatment	Treatment Date
DELVAL	6A3360	DELVALE ST	SUNSET AVE	TONOPAH AVE	900.00	34.00	30600.00	0	4	R	44	45	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
DELVAL	6A3370	DELVALE ST	ORANGE AVE	TONOPAH AVE	925.00	38.00	35150.00	0	4	R	29	30	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
DELVAL	6B7910	DELVALE ST	SHADYDALE AVE	BROADMOOR AVE	644.00	38.00	24472.00	0	5	R	69	70	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
DENNIS	3C1580	DENNIS PL	END OF STREET	ROBERTO AVE	188.00	30.00	5640.00	0	1	R	74	75	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
DEODAR	4F4700	DEODAR AVE	HOLLENBECK ST	END OF STREET	275.00	30.00	8250.00	0	8	R	91	92	3/16/2020	2" MILL AND OVERLAY	5/1/2016
DEODAR	4F4720	DEODAR AVE	BAYMAR ST	END OF STREET	470.00	28.00	13160.00	0	8	R	71	72	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
DEREK	7D8945	DEREK COURT	EDENVIEW LN	END OF STREET	144.00	30.00	4320.00	А	7	R	82	83	3/27/2020	N/A	N/A
DEVERS	4B3660	DEVERS ST	VAN HORN AVE	END OF STREET	369.00	30.00	11070.00	А	4	R	72	73	4/20/2020	SLURRY SEAL	1/4/2001
DEVERS	5B5590	DEVERS ST	SHADYDALE AVE	END OF STREET	408.00	30.00	12240.00	А	5	R	67	68	5/6/2020	N/A	N/A
DEVERS	5C5950	DEVERS ST	BROADMOOR AVE	SHADYDALE AVE	247.00	30.00	7410.00	0	5	R	75	76	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
DIANE	7D8890	DIANE PL	SCOTT RD	KELLY WY	354.00	33.00	11682.00	А	7	R	84	85	4/30/2020	N/A	N/A
DONNAB	4E4420	DONNA BETH AVE	LARKWOOD ST	END OF STREET	396.00	30.00	11880.00	А	8	R	61	62	4/13/2020	N/A	N/A
DONNAB	5E6760	DONNA BETH AVE	VINE AVE	LINDA VISTA ST	477.00	30.00	14310.00	0	8	R	93	95	4/13/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
DONNAB	5E6860	DONNA BETH AVE	CAMERON AVE	END OF STREET	180.00	28.00	5040.00	А	8	R	72	63	4/13/2020	CAPE SEAL	6/11/2020
DONNAB	5E6910	DONNA BETH AVE	CAMERON AVE	END OF STREET	517.00	28.00	14476.00	А	8	R	36	37	4/13/2020	N/A	N/A
DONNAB	5E6930	DONNA BETH AVE	VINE AVE	ALASKA ST	573.00	30.00	17190.00	0	8	R	83	84	4/13/2020	AC OVERLAY	4/1/2014
DONNAB	5F7150	DONNA BETH AVE	GREENVILLE DR	END OF STREET	210.00	28.00	5880.00	0	8	R	87	88	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
DONNAB	6F8665	DONNA BETH AVE	AROMA DR	CALICO ST (PRIVATE STREET)	615.00	38.00	23370.00	0	10	R	81	73	4/13/2020	MICROSURFACING	6/11/2020
DONNAB	6F8680	DONNA BETH AVE	HEATH TER	MICHELLE ST	810.00	30.00	24300.00	А	10	R	51	52	4/13/2020	N/A	N/A
DONNAB	7F9231	DONNA BETH AVE	AROMA DR	CALICO ST	1345.00	38.00	51110.00	0	10	R	32	33	4/13/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
DORE	7D8875	DORE ST	EDENVIEW LN	END OF STREET	374.00	30.00	11220.00	0	7 R	94	96	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
DORE	8D9233	DORE ST	GRAND VIEW LN	VALINDA AVE	1392.00	35.00	48720.00	0	7 R	88	88	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
DOROTH	9F9467	DOROTHY ST	ELENA AVE	END OF STREET	461.00	28.00	12908.00	0	11 R	88	89	3/31/2020	AC OVERLAY	4/1/2014
DOUBLE	5A5290	DOUBLEGROVE ST	SIESTA AVE	WILLOW AVE	1041.00	28.00	29148.00	А	4 R	61	62	5/6/2020	SLURRY SEAL	1/9/2001
DOUBLE	5A5310	DOUBLEGROVE ST	RAMA DR	END OF STREET	477.00	26.00	12402.00	А	4 R	93	94	5/7/2020	N/A	N/A
DOUBLE	5A5350	DOUBLEGROVE ST	ORANGE AVE	SANDIA AVE	294.00	34.00	9996.00	А	4 R	77	78	5/7/2020	SLURRY SEAL	1/10/2001
DOUBLE	6B7750	DOUBLEGROVE ST	ST. MALO ST	CITY BOUNDARY	185.00	28.00	5180.00	0	5 R	71	72	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
DOUBLE	6E8560	DOUBLEGROVE ST	GRENOBLE AVE	1628 DOUBLEGROVE ST	1030.00	36.00	37080.00	0	7 R	90	91	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
DOUBLE	6E8562	DOUBLEGROVE ST	1628 DOUBLEGROVE ST	SEASON AVE	720.00	26.00	18720.00	0	7 R	70	71	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
DRYDEN	7D9035	DRYDEN LN	HARRINGTON WY	END OF STREET	330.00	38.00	12540.00	Α	7 R	93	95	4/30/2020	N/A	N/A
DUFF	5C5770	DUFF AVE	S\END - BARBARA	END OF STREET	687.00	28.00	19236.00	А	5 R	92	93	5/5/2020	N/A	N/A
DUFF	6C8040	DUFF AVE	LUCILLE AVE	MICHELLE ST	330.00	38.00	12540.00	А	5 R	75	76	5/7/2020	SLURRY SEAL	12/6/2000
DURNES	5B5100	DURNESS ST	ORANGE AVE	SUNKIST AVE	798.00	38.00	30324.00	0	4 R	45	46	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
DURNES	5B5560	DURNESS ST	ORANGE AVE	SUNSET AVE	2055.00	38.00	78090.00	0	4 R	48	49	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
DURNES	5B5630	DURNESS ST	SUNSET AVE	CALIFORNIA AVE	1855.00	38.00	70490.00	Α	4 R	58	59	4/16/2020	N/A	N/A
DURNES	6C8080	DURNESS ST	SANDY HOOK ST	END OF STREET	538.00	30.00	16140.00	0	5 R	83	84	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
EASTHI	5H7660	EAST HILLS DR	HILLSIDE DR	CAMERON AVE	2575.00	30.00	77250.00	Α	10 R	64	65	4/13/2020	SLURRY SEAL	1/26/2001
EASTHI	6H8840	EAST HILLS DR	HILLSIDE DR	END OF STREET	1660.00	30.00	49800.00	А	10 R	56	38	4/13/2020	MICROSURFACING	6/11/2020
EASTNO	11G495	EASTNOR AVE	FENMEAD ST	HIGHCASTLE ST	229.00	32.00	7328.00	0	12 R	92	94	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
ECKERM	2D1950	ECKERMAN AVE	TOLAND AVE	END OF STREET	470.00	30.00	14100.00	0	2 R	63	64	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001



								Surf	Area	1	I	PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID	FC	Current	Inspected	Inspected	Last M&R Treatment	Date
ECKERM	2D1970	ECKERMAN AVE	VINCENT AVE	OSBORN AVE	835.00	30.00	25050.00	0	2	R	86	87	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
ECKERM	2E2640	ECKERMAN AVE	HOMEREST AVE	EILEEN AVE	300.00	38.00	11400.00	0	2	R	65	66	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ECKERM	2E2740	ECKERMAN AVE	BUTTERFIELD RD	LEAF AVE	306.00	38.00	11628.00	0	2	R	71	72	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
ECKERM	2E2750	ECKERMAN AVE	LARK ELLEN AVE	END OF SREET	553.00	30.00	16590.00	Α	2	R	64	65	3/21/2020	N/A	N/A
ECKERM	3C1850	ECKERMAN AVE	ELLEN DR	SUNSET AVE	1300.00	30.00	39000.00	0	1	R	56	57	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
ECKERM	3E2970	ECKERMAN AVE	CITY BOUNDARY (ARMEL DR)	PHILLIPS AVE	630.00	38.00	23940.00	A	3	R	58	59	3/21/2020	N/A	N/A
ECKERM	3E2980	ECKERMAN AVE	PHILLIPS AVE	END OF STREET	446.00	38.00	16948.00	0	3	R	73	74	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
ECLIPS	7D8920	ECLIPSE WY	LYNDA LN	JENNIFER PL	942.00	35.00	32970.00	А	7	R	84	85	4/30/2020	N/A	N/A
EDDES	5G7580	EDDES ST	LA SERENA DR	END OF STREET	623.00	28.00	17444.00	A	10	R	62	49	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
EDDES	5H7620	EDDES ST	LA SERENA DR	END OF STREET	474.00	30.00	14220.00	A	10	R	72	63	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
EDDESS	5G7530	EDDES ST	CITRUS ST	MAGNOLIA AVE	478.00	28.00	13384.00	А	8	R	37	38	5/4/2020	N/A	N/A
EDENVI	7D8895	EDENVIEW LN	MERRYL LN	ADUL ST	1590.00	35.00	55650.00	А	7	R	94	98	3/27/2020	N/A	N/A
EDIE	5F7330	EDIE ST	HOLLENBECK ST	END OF STREET	230.00	30.00	6900.00	0	8	R	87	88	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
EDITH	3C1770	EDITH ST	ROWLAND AVE	CASAD AVE	367.00	38.00	13946.00	0	1	R	59	60	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
EILEEN	2E2650	EILEEN AVE	END OF STREET	PUENTE AVE	698.00	38.00	26524.00	0	2	R	77	78	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
EILEEN	2E2680	EILEEN AVE	LOUISA AVE	END OF STREET	167.00	28.00	4676.00	А	2	R	61	62	3/21/2020	SLURRY SEAL	1/19/2001
ELCAMI	11H519	EL CAMINO ESPLANADE	FORECASTLE AVE	CITY BOUNDARY	142.00	36.00	5112.00	А	12	R	28	29	5/12/2020	N/A	N/A
ELDORA	2D1980	EL-DORADO ST	VINCENT AVE	CARVOL AVE	1570.00	30.00	47100.00	0	2	R	68	69	4/8/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
ELDORA	2D2080	EL-DORADO ST	GREENBERRY AVE	END OF STREET	395.00	30.00	11850.00	0	1	R	94	100	4/8/2020	MILL AND THIN OVERLAY	8/31/2018



			-					Surf		-	PCI	Date		Last M&R Treatment
Street ID		O Street Name	Begin Location	End Location	Length	Width	Area 1		ID F		nt Inspected			Date
ELDORA	3C1470	EL-DORADO ST	LA SENA AVE	END OF STREET	423.00	30.00	12690.00	0	1 R	88	89	4/8/2020	2" MILL AND OVERLAY	5/1/2016
ELDER	4B3590	ELDER ST	MEEKER AVE	SUNKIST AVE	452.00	34.00	15368.00	А	4 R	38	39	5/6/2020	N/A	N/A
ELDER	4B3620	ELDER ST	VAN HORN AVE	SUNKIST AVE	416.00	34.00	14144.00	А	4 R	66	67	5/6/2020	N/A	N/A
ELDRED	2C1330	ELDRED AVE	ORANGE AVE	CONLON AVE	826.00	38.00	31388.00	0	1 R	83	84	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
ELDRED	2C1335	ELDRED AVE	CONLON AVE	NORA AVE	310.00	30.00	9300.00	0	1 R	92	93	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
ELENA	9F9443	ELENA AVE	DOROTHY ST	END OF STREET	510.00	36.00	18360.00	А	11 R	87	88	3/31/2020	SLURRY SEAL	3/29/2001
ELENA	9F9463	ELENA AVE	DOROTHY ST	EVANGELINA ST	955.00	36.00	34380.00	А	11 R	87	88	3/31/2020	SLURRY SEAL	3/28/2001
ELGENI	2D2040	ELGENIA AVE	CARVOL AVE	ASTELL AVE	480.00	38.00	18240.00	А	2 R	75	76	3/31/2020	SLURRY SEAL	12/5/2000
ELGENI	2D2050	ELGENIA AVE	VINCENT AVE	CARVOL AVE	1534.00	30.00	46020.00	А	2 R	74	75	4/8/2020	SLURRY SEAL	12/5/2000
ELGENI	2C1430	ELGENIA ST	NORA AVE	YALETON AVE	585.00	30.00	17550.00	0	1 R	85	86	4/8/2020	SLURRY SEAL	8/31/2018
ELGENI	2D2060	ELGENIA ST	CITY BOUNDARY	END OF STREET	180.00	30.00	5400.00	А	1 R	58	59	4/8/2020	N/A	N/A
ELLEN	2D2130	ELLEN DR	LOUISA AVE	END OF STREET	150.00	30.00	4500.00	0	1 R	94	100	4/8/2020	MILL AND THIN OVERLAY	8/31/2018
ELLEN	2D2150	ELLEN DR	CARLTON AVE	ECKERMAN AVE	350.00	30.00	10500.00	0	1 R	80	81	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
ELLEN	3D2430	ELLEN DR	NORTH GARVEY AV	E WORKMAN AVE	986.00	38.00	37460.00	0	1 R	57	58	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
ELLEN	3D2530	ELLEN DR	ROWLAND AVE	WORKMAN AVE	1265.00	38.00	48070.00	0	1 R	64	65	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
ELLESF	11G487	ELLESFORD AVE	VALLEY VIEW AVE	HOLLINGWORTH ST	978.00	36.00	35208.00	А	12 R	67	68	3/27/2020	N/A	N/A
EMERAL	4G4940	EMERALD AVE	ROSE MARY DR	SUNSET HILL DR	323.00	37.00	11951.00	А	9 R	53	54	4/21/2020	N/A	N/A
EMILY	5D6300	EMILY DR	PORTNER ST	MERLINDA ST	180.00	38.00	6840.00	0	6 R	91	92	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
ERICA	9F9433	ERICA AVE	EVANGELINA AVE	END OF STREET	620.00	28.00	17360.00	А	11 R	86	87	3/27/2020	SLURRY SEAL	3/21/2001
ERIN	9F9465	ERIN CT	EVANGELINA ST	END OF STREET	105.00	77.00	8085.00	0	11 R	82	83	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID FC	Current	PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
EVANGE	9F9460	EVANGELINA ST	ELENIA ST	WOODGATE DR	1204.00	36.00	43344.00	0	11 R	75	76	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
EVANWO	4C3730	EVANWOOD AVE	CAMERON AVE	SERVICE AVE	904.00	38.00	34325.00	А	5 R	56	57	4/16/2020	SLURRY SEAL	1/4/2001
EVANWO	4C3740	EVANWOOD AVE	GLENDALE ST	SERVICE AVE	555.00	38.00	21090.00	0	5 R	70	71	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
EVANWO	4C3820	EVANWOOD AVE	VINE AVE	CAMERON AVE	1585.00	38.00	60230.00	А	5 R	39	40	4/16/2020	SLURRY SEAL	1/4/2001
EVANWO	5B5650	EVANWOOD AVE	DURNESS ST	MERCED AVE	1162.00	38.00	44156.00	А	5 R	62	63	4/16/2020	N/A	N/A
EVANWO	5C6010	EVANWOOD AVE	VINE AVE	MERCED AVE	985.00	38.00	37430.00	А	5 R	66	67	4/16/2020	N/A	N/A
EVELYN	9F9424	EVELYN AVE	EVANGELINDA AVE	END OF STREET	505.00	28.00	14140.00	0	11 R	87	88	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/16/2013
EVENIN	7E1110	EVENINGSIDE DR	FAIRGROVE AVE	ALLEY WY	1035.00	36.00	37260.00	0	7 R	45	46	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	6/8/2009
EVENIN	8E8000	EVENINGSIDE DR	BRENTWOOD DR	ALLEY WY	823.00	36.00	29628.00	0	7 R	24	25	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
EVERGR	5F7190	EVERGREEN AVE	SHASTA ST	CITRUS AVE	2450.00	30.00	73500.00	0	8 R	76	77	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
EVERGR	5G7500	EVERGREEN AVE	CITRUS ST	END OF STREET	316.00	28.00	8848.00	0	9 R	95	48	3/17/2020	GRIND AND OVERLAY	6/11/2020
EXETER	8E9275	EXETER CT	BRENTWOOD DR	END OF STREET	280.00	28.00	7840.00	0	7 R	87	87	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8520E	FAIRGROVE AVE	LARK ELLEN AVE	MOLOKAI	1060.00	20.00	21200.00	0	7 C	61	62	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8530W	FAIRGROVE AVE	MOLOKAI	LARK ELLEN AVE	1060.00	20.00	21200.00	0	7 C	55	56	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8540E	FAIRGROVE AVE	MOLOKAI	NELSON ST	1538.00	20.00	30760.00	0	7 C	74	75	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8550W	FAIRGROVE AVE	NELSON ST	MOLOKAI	1549.00	20.00	30980.00	0	7 C	76	77	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8560E	FAIRGROVE AVE	NELSON ST	AZUSA AVE	748.00	20.00	14960.00	0	7 C	84	85	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8570W	FAIRGROVE AVE	AZUSA AVE	NELSON ST	810.00	20.00	16200.00	0	7 C	68	69	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Fairgr	8580W	FAIRGROVE AVE	NW CITY BOUNDARY	SE CITY BOUNDARY	710.00	37.00	26270.00	0	7 C	43	44	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000



								Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Curren		Inspected	Last M&R Treatment	Date
Fairgr	8590W	FAIRGROVE AVE	SUNSET AVE	INTERSECTION	100.00	28.00	2376.00	А	INTERC	41	43	5/11/2020	N/A	N/A
FAIRRI	9E9337	FAIRRIDGE CIR	TEMPLE AVE	END OF STREET	542.00	28.00	15176.00	0	11 R	70	71	3/23/2020	2" MILL AND OVERLAY	1/1/2016
FAIRWA	6G8800	FAIRWAY KNOLLS RD	MONTEZUMA WY	END OF STREET	1000.00	28.00	28000.00	A	10 R	56	57	4/13/2020	N/A	N/A
FAIRWA	3H3300	FAIRWAY LN	GRAND AVE	NORTH GARVEY AVE	657.00	36.00	23652.00	0	3 R	79	80	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	4/5/2012
FAITH	9F9387	FAITH ST	FLORA ST	FELICIA ST	651.00	36.00	23436.00	А	11 R	64	65	3/31/2020	SLURRY SEAL	3/29/2001
FARVIE	5G7560	FAR VIEW LN	SPRING MEADOW DR	END OF STREET	930.00	15.00	13950.00	0	10 R	78	79	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
FARLIN	5A5250	FARLINGTON ST	WILLOW AVE	END OF STREET	1015.00	30.00	30450.00	А	4 R	59	60	5/6/2020	N/A	N/A
FARLIN	5B5150	FARLINGTON ST	SUNKIST AVE	END OF STREET	540.00	30.00	16200.00	0	4 R	40	41	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
FARLIN	5B5550	FARLINGTON ST	CONLON AVE	ORANGE AVE	776.00	38.00	29488.00	А	4 R	61	62	5/7/2020	N/A	N/A
FARLIN	5B5552	FARLINGTON ST	CONLON AVE	TONOPAH AVE	124.00	38.00	4712.00	0	4 R	89	90	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
FARLIN	5B5580	FARLINGTON ST	SUNSET AVE	TONOPAH AVE	754.00	38.00	28652.00	А	4 R	73	74	5/7/2020	N/A	N/A
FARLIN	5B5660	FARLINGTON ST	SHADYDALE AVE	END OF STREET	610.00	30.00	18300.00	0	5 R	88	89	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
FARLIN	6B7810	FARLINGTON ST	BROADMOOR AVE	SHADYDALE AVE	235.00	38.00	8930.00	0	5 R	83	84	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
FAYE	9F9378	FAYE LN	FRANCESCA DR	FELICIA ST	124.00	28.00	3472.00	А	11 R	75	76	3/31/2020	SLURRY SEAL	3/28/2001
FELICI	9F9376	FELICIA ST	FAITH ST	GABRIELLA ST	591.00	36.00	21276.00	А	11 R	61	62	3/31/2020	SLURRY SEAL	3/28/2001
FENMEA	11G498	FENMEAD ST	NOGALES ST	EASTNOR AVE	239.00	30.00	7170.00	0	12 R	36	37	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
FENMEA	11G499	FENMEAD ST	EASTNOR AVE	END OF STREET	659.00	30.00	19770.00	0	12 R	72	73	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
FERNTO	11H527	FERNTOWER AVE	HOLLINGWORTH ST	MORGANFIELD AVE	1692.00	36.00	60912.00	А	12 R	70	71	4/1/2020	SLURRY SEAL	1/7/2019
FERNWO	4E4120	FERNWOOD ST	SOUTH GARVEY AVE	E STUART AVE	472.00	30.00	14160.00	А	7 R	84	85	3/17/2020	SLURRY SEAL	4/1/2016
FERNWO	4E4190	FERNWOOD ST	WALNUT CREEK PKWY	HOLLY OAK DR	910.00	30.00	27300.00	Α	7 R	74	75	3/18/2020	SLURRY SEAL	4/1/2016



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf	Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
FERNWO		FERNWOOD ST	CAMERON AVE	END OF STREET	1027.00	36.00	36972.00	A	7 R	65	66	4/22/2020	N/A	N/A
FERWOO		FERNWOOD ST	SOUTH GARVEY AVE		573.00	30.00	17190.00	A	7 R	72	73	4/9/2020	SLURRY SEAL	4/1/2016
FERRAR	5H7710	FERRARI LN	CORTEZ ST	END OF STREET	361.00	28.00	10108.00	А	9 R	94	100	4/21/2020	CAPE SEAL	6/11/2020
FIRCRO	4F4650	FIRCROFT ST	CORTEZ ST	END OF STREET	292.00	30.00	8760.00	А	8 R	94	100	5/1/2020	CAPE SEAL	6/11/2020
FIRCRO	4F4670	FIRCROFT ST	CORTEZ ST	RIO VERDE DR	932.00	38.00	35416.00	А	8 R	58	59	5/1/2020	N/A	N/A
FIRCRO	4F4760	FIRCROFT ST	WALNUT CREEK PKWY	S GARVEY AVE	1283.00	38.00	48754.00	0	8 R	84	85	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2008
FIRCRO	5F7180	FIRCROFT ST	VINE AVE	ALASKA ST	718.00	30.00	21540.00	0	8 R	87	88	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
FIRCRO	5F7450	FIRCROFT ST	VINE AVE	END OF STREET	730.00	30.00	21900.00	0	8 R	89	89	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
FLEET	3E2810	FLEETWELL AVE	MARDINA ST	WORKMAN AVE	960.00	28.00	26880.00	А	2 R	73	74	3/21/2020	SLURRY SEAL	1/28/2001
FLEETW	5E6630	FLEETWELL AVE	GREENVILLE DR	END OF STREET	250.00	30.00	7500.00	0	7 R	87	88	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
FLEETW	5E6680	FLEETWELL AVE	PORTNER ST	END OF STREET	245.00	28.00	6860.00	0	7 R	85	86	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
FLEETW	5E6840	FLEETWELL AVE	MOBECK ST	CHARLINDA ST	329.00	37.00	12173.00	0	7 R	66	67	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
FLEETW	5E6890	FLEETWELL AVE	ALASKA AVE	THACKERY ST	190.00	38.00	7220.00	0	7 R	80	81	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
FLEETW	6E8490	FLEETWELL AVE	MICHELLE ST	MCWOOD ST	715.00	38.00	27170.00	А	7 R	49	50	4/23/2020	SLURRY SEAL	1/5/2001
FLEMIN	10H480	FLEMINGTON DR	LA PUENTE RD	GAUNTLET DR	1064.00	36.00	38304.00	0	12 R	82	83	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
FLEMIN	10H483	FLEMINGTON DR	MILLRIDGE DR	GAUNTLET DR	936.00	36.00	33696.00	0	12 R	73	74	3/31/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
FLORA	9F9393	FLORA ST	FAITH ST	GABRIELLA ST	542.00	37.00	20054.00	А	11 R	62	63	3/31/2020	SLURRY SEAL	3/11/2001
FLOREN	6C7970	FLORENCE AVE	HOLLY PL	WALNUT AVE	1283.00	38.00	48754.00	0	6 R	74	75	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
FLOREN	6C8000	FLORENCE AVE	MULLENDER AVE	END OF STREET	380.00	30.00	11400.00	0	6 R	78	79	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008



							:	Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Гуре	ID FC	Current	t Inspected	Inspected	Last M&R Treatment	Date
FLOREN	6C8150	FLORENCE AVE	SILVER BIRCH PL	END OF STREET	270.00	30.00	8100.00	0	6 R	83	83	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
FLOREN	6D8350	FLORENCE AVE	VALINDA AVE	HOLLY PL	1303.00	38.00	49514.00	0	6 R	90	91	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
FOOTHI	6G8550	FOOTHILL DR	HILLSIDE DR	HORIZON HILLS DR	900.00	28.00	25200.00	A	10 R	86	79	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
FORD	7D9000	FORD DR	BAUER DR	BERGLUND DR	414.00	28.00	11592.00	Α	7 R	91	92	4/30/2020	N/A	N/A
FORECA	10H517	FORECASTLE AVE	LA PUENTE RD	CALLE BAJA	712.00	36.00	25632.00	А	12 R	63	64	3/27/2020	SLURRY SEAL	4/4/2001
FORECA	11H517	FORECASTLE AVE	MORGANFIELD AVE	HOLLINGWORTH ST	1622.00	36.00	58392.00	А	12 R	64	65	3/27/2020	N/A	N/A
FORECA	11H518	FORECASTLE AVE	HOLLINGWORTH ST	END OF STREET	858.00	28.00	24024.00	А	12 R	78	79	3/27/2020	SLURRY SEAL	4/4/2001
FOREST	4H5200	FORESTDALE AVE	CORTEZ ST	CHARLINDA ST	958.00	38.00	36404.00	А	9 R	94	100	4/21/2020	CAPE SEAL	6/11/2020
FORRES	5B5490	FORREST AVE	DELHAVEN ST	RANDALL WY	475.00	30.00	14250.00	А	4 R	45	46	5/28/2020	N/A	N/A
FOSTER	5B5140	FOSTER AVE	ORANGE AVE	SUNKIST AVE	764.00	38.00	29032.00	А	4 R	67	68	5/11/2020	N/A	N/A
FOXDAL	2C1410	FOXDALE AVE	PUENTE AVE	ELGENIA AVE	1200.00	38.00	45600.00	0	1 R	67	68	4/8/2020	SLURRY SEAL	8/31/2018
FOXDAL	2C1420	FOXDALE AVE	ROWLAND AVE	PUENTE AVE	1235.00	38.00	46930.00	0	1 R	70	71	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
FOXDAL	3C1630	FOXDALE AVE	WORKMAN AVE	DEL NORTE ST	536.00	28.00	15008.00	0	1 R	87	88	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
FOXLAK	11H543	FOXLAKE AVE	POINT CEDAR AVE	LANESBORO DR	582.00	28.00	16296.00	А	12 R	57	58	4/8/2020	SLURRY SEAL	4/6/2001
FRANCE	9F9380	FRANCESCA DR	NOGALES ST	WOODGATE DR	701.00	36.00	25236.00	А	11 R	89	90	3/31/2020	CAPE SEAL	1/7/2019
Franci	5840N	FRANCISQUITO AVE	WILLOW AVE	CITY BOUNDARY	1271.00	21.00	26691.00	0	ART A	89	89	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	4/1/2012
Franci	5860S	FRANCISQUITO AVE	CITY BOUNDARY	WILLOW AVE	589.00	31.00	18259.00	0	ART A	63	64	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	3/22/2012
Franci	5870N	FRANCISQUITO AVE	ORANGE AVE	WILLOW AVE	1841.00	26.00	47866.00	0	ART A	44	46	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	3/22/2012
Franci	5880N	FRANCISQUITO AVE	ORANGE AVE	INTERSECTION	114.00	23.00	2622.00	A	INTERA	68	69	4/14/2020	N/A	N/A
Franci	5890S	FRANCISQUITO AVE	ORANGE AVE	INTERSECTION	114.00	23.00	2622.00	A	INTERA	55	56	4/14/2020	N/A	N/A



Street ID	Contine ID	Street Name	Degin Leastion		Longth	Width			Area ID FC		PCI	Date	Last M&R Treatment	Last M&R Treatment
	5900W	FRANCISQUITO	Begin Location	End Location ORANGE AVE	Length 1793.00	30.00	Area 1 53790.00	A	ART A	Current 32	Inspected 34	4/14/2020	N/A	Date N/A
Franci	290000	AVE	SUNSET AVE	ORANGE AVE	1793.00	30.00	53790.00	А	ARLA	32	34	4/14/2020	N/A	N/A
Franci	5910E	FRANCISQUITO AVE	ORANGE AVE	SUNSET AVE	1793.00	23.00	41239.00	A	ART A	27	29	4/14/2020	RECONSTRUCT SURFACE (AC)	1/1/1992
Franci	5911W	FRANCISQUITO AVE	SUNSET AVE	INTERSECTION	151.00	30.00	4530.00	A	INTERA	49	51	4/14/2020	N/A	N/A
Franci	5912E	FRANCISQUITO AVE	SUNSET AVE	INTERSECTION	149.00	30.00	4470.00	A	INTERA	50	52	4/14/2020	N/A	N/A
Franci	5921N	FRANCISQUITO AVE	CALIFORNIA AVE	BROADMOOR AVE	900.00	28.00	25200.00	0	ART A	41	42	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	8/1/2013
Franci	5922N	FRANCISQUITO AVE	BROADMOOR AVE	SUNSET AVE	893.00	28.00	25004.00	0	ART A	51	52	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/1/2013
Franci	5930S	FRANCISQUITO AVE	SUNSET AVE	BROADMOOR AVE	880.00	28.00	24640.00	0	ART A	60	61	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/1/2013
Franci	5931S	FRANCISQUITO AVE	BOARDMOOR AVE	CALIFORNIA AVE	913.00	28.00	25564.00	0	ART A	2	5	4/14/2020	ARHM OVERLAY	7/1/2013
Franci	5940N	FRANCISQUITO AVE	CALIFORNIA AVE	INTERSECTION	107.00	28.00	2996.00	С	INTERA	39	41	4/14/2020	N/A	N/A
Franci	5950N	FRANCISQUITO AVE	CITY BOUNDARY	CALIFORNIA AVE	414.00	23.00	9522.00	A	ART A	28	30	4/14/2020	N/A	N/A
Franci	5960W	FRANCISQUITO AVE	WALNUT AVE	MULLENDER AVE	1180.00	18.00	21240.00	A	6 C	72	73	4/14/2020	N/A	N/A
Franci	5970E	FRANCISQUITO AVE	FRANDALE AVE	CRAIG DR	543.00	18.00	9774.00	0	6 C	83	84	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Franci	5980E	FRANCISQUITO AVE	CRAIG DR	VALINDA AVE	1709.00	18.00	30762.00	0	6 C	53	54	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Franci	5990W	FRANCISQUITO AVE	VALINDA AVE	CITY BOUNDARY	1259.00	18.00	22662.00	0	6 C	43	44	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Franci	6000E	FRANCISQUITO AVE	HYACINTH AVE	AZUSA AVE	1950.00	18.00	35100.00	0	7 C	53	54	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Franci	6010W	FRANCISQUITO AVE	AZUSA AVE	HYACINTH AVE	1948.00	18.00	35064.00	0	7 C	45	46	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Franci	5830N	FRANCISQUITO FRONTAGE R	WILLOW AVE	CITY BOUNDARY	1252.00	26.00	32552.00	0	ART A	84	85	4/14/2020	AC OVERLAY	4/1/2014
FRANDA	6D8390	FRANDALE AVE	ALWOOD ST	FRANCISQUITO AVE	438.00	36.00	15768.00	А	6 R	49	50	4/23/2020	SLURRY SEAL	1/18/2001



		2						Surf			PCI	Date		Last M&R Treatment
Street ID		Street Name	Begin Location	End Location	Length	Width	Area 7	71	ID FC		-		Last M&R Treatment	Date
FRIEDA	9F9390	FRIEDA CT	FLORA ST	END OF STREET	228.00	28.00	6384.00	A	11 R	76	77	3/31/2020	CAPE SEAL	1/7/2019
FRIEDA	9F9391	FRIEDA CT	FLORA ST	GLORIA ST	223.00	28.00	6244.00	А	11 R	75	76	3/31/2020	CAPE SEAL	1/7/2019
FRIJO	2C1390	FRIJO AVE	ALISAL ST	LOUISA AVE	350.00	30.00	10500.00	А	1 R	78	79	4/8/2020	SLURRY SEAL	8/31/2018
GABRIE	9F9367	GABRIELLA ST	GLORIA ST	GAIL CT	511.00	36.00	18396.00	А	11 R	78	79	3/31/2020	SLURRY SEAL	3/29/2001
GABRIE	9F9369	GABRIELLA ST	GAIL CT	END OF STREET	338.00	28.00	9464.00	А	11 R	76	77	3/31/2020	SLURRY SEAL	3/29/2001
GABRIE	9F9375	GABRIELLA ST	FELICIA ST	FLORA ST	224.00	36.00	8064.00	А	11 R	60	61	3/31/2020	SLURRY SEAL	3/30/2001
GAIL	9G9468	GAIL CT	GABRIELLA ST	END OF STREET	264.00	28.00	7392.00	А	11 R	80	81	3/31/2020	CAPE SEAL	1/7/2019
GALSTE	6F8655	GALSTER WY	AROMA DR	WESTRIDGE RD	1025.00	38.00	38950.00	A	10 R	93	96	4/13/2020	RECONSTRUCT STRUCTURE (AC)	3/1/2016
GARDEN	4D4040	GARDEN GLEN ST	WALNUT CREEK PKWY	STUART AVE	738.00	38.00	28044.00	0	6 R	86	87	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
GARDEN	4D4050	GARDEN GLEN ST.	STUART AVE	DALEWOOD ST	720.00	38.00	27360.00	А	6 R	73	74	3/18/2020	SLURRY SEAL	12/7/2000
GARDEN	4D4055	GARDEN GLEN ST.	S. GAREY AVE.	DALEWOOD ST.	495.00	38.00	18810.00	0	6 R	84	85	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
GAUNTL	10H407	GAUNTLET DR	HEDGEROW DR	HILLTONIA DR	1552.00	28.00	43456.00	0	12 R	93	95	3/31/2020	AC OVERLAY	4/1/2014
GAUNTL	10H463	GAUNTLET DR	FLEMINGTON DR	HEDGEROW DR	667.00	28.00	18676.00	0	12 R	94	96	3/31/2020	AC OVERLAY	4/1/2014
GAYBAR	4D3930	GAYBAR AVE	SERVICE AVE	END OF STREET	405.00	30.00	12150.00	0	6 R	75	76	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
GAYBAR	4D3960	GAYBAR AVE	LARKWOOD ST	CHARLINDA ST	680.00	30.00	20400.00	0	6 R	59	60	4/22/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
GAYBAR	5D6140	GAYBAR AVE	CAMERON AVE	END OF STREET	200.00	28.00	5600.00	0	6 R	83	84	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
GAYBAR	5D6280	GAYBAR AVE	PORTNER ST	VINE AVE	297.00	38.00	11286.00	0	6 R	77	78	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
GEHRIG	10F380	GEHRIG ST	TINKER ST	END OF STREET	497.00	28.00	13916.00	0	11 R	91	91	4/7/2020	AC OVERLAY	4/1/2014
GEHRIG	10G380	GEHRIG ST	CHANCE ST	TINKER ST	638.00	36.00	22968.00	А	11 R	77	78	4/7/2020	CAPE SEAL	1/7/2019
GEMINI	10E257	GEMINI ST	SHADOW OAK DR	GIANO AVE	1816.00	36.00	65376.00	А	12 R	77	78	4/1/2020	N/A	N/A
GEMINI	10E275	GEMINI ST	KIMBERLY DR	GIANO AVE	709.00	36.00	25524.00	А	12 R	83	84	4/1/2020	SLURRY SEAL	4/3/2001



	0		-						Area		PCI	Date		Last M&R Treatment
Street ID		O Street Name	Begin Location	End Location	Length	Width	Area					-	Last M&R Treatment	Date
GIANO	10E260	GIANO AVE	GEMINI ST	WEDNESDAY DR	918.00	37.00	33966.00	A	12 R	61	62	4/7/2020	SLURRY SEAL	4/4/2001
GIANO	10E262	GIANO AVE	WEDNESDAY DR	CITY BOUNDARY	648.00	36.00	23328.00	0	12 R	84	85	4/7/2020	AC OVERLAY	4/1/2014
GINA	9F9373	GINA LN	GABRIELLA ST	NOGALES ST	108.00	28.00	3024.00	А	11 R	93	95	3/31/2020	CAPE SEAL	1/7/2019
GINGER	9F9370	GINGER CT	GABRIELLA ST	END OF STREET	397.00	28.00	11116.00	А	11 R	88	89	3/31/2020	CAPE SEAL	1/7/2019
GLADBR	11G503	GLADBROOK AVE	HIGHCASTLE ST	END OF STREET	205.00	31.00	6355.00	А	12 R	93	95	3/27/2020	SLURRY SEAL	4/6/2001
GLENDA	4C3840	GLENDALE ST	CALIFORNIA AVE	EVANWOOD AVE	755.00	36.00	27180.00	0	5 R	87	88	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
Glendo	1580N	GLENDORA AVE	CITY BOUNDARY	MERCED AVE	1496.00	28.00	41888.00	А	ART A	66	67	4/14/2020	N/A	N/A
Glendo	1590S	GLENDORA AVE	MERCED AVE	CITY BOUNDARY	1550.00	28.00	41900.00	А	ART A	79	80	4/14/2020	N/A	N/A
Glendo	1600N	GLENDORA AVE	MERCED AVE	VINE AVE	1066.00	28.00	25852.00	А	ART A	77	78	5/28/2020	N/A	N/A
Glendo	1610S	GLENDORA AVE	VINE AVE	MERCED AVE	1033.00	28.00	28924.00	А	ART A	76	77	4/14/2020	N/A	N/A
Glendo	1620N	GLENDORA AVE	VINE AVE	CAMERON AVE	1504.00	28.00	42112.00	0	ART A	57	58	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Glendo	1630S	GLENDORA AVE	CAMERON AVE	VINE AVE	1742.00	28.00	47496.00	0	ART A	52	53	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Glendo	1640N	GLENDORA AVE	CAMERON AVE	VINCENT AVE	1548.00	28.00	41040.00	0	ART A	52	53	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Glendo	1650S	GLENDORA AVE	VINCENT AVE	CAMERON AVE	1396.00	28.00	36898.00	0	ART A	68	69	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Glendo	1660N	GLENDORA AVE	VINCENT AVE	VALINDA AVE	973.00	28.00	27244.00	0	ART A	42	44	4/14/2020	ARHM OVERLAY	4/1/2014
Glendo	1670S	GLENDORA AVE	VALINDA AVE	VINCENT AVE	971.00	40.00	38840.00	0	ART A	14	17	4/14/2020	ARHM OVERLAY	4/1/2014
Glendo	1680N	GLENDORA AVE	VALINDA AVE	INTERSECTION	208.00	40.00	7620.00	0	INTERA	68	69	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Glendo	1690S	GLENDORA AVE	VALINDA AVE	INTERSECTION	144.00	40.00	5760.00	0	INTERC	58	59	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Glendo	1701N	GLENDORA AVE	LAKES DR.	SOUTH GARVEY AVE	1520.00	12.00	18240.00	A	5 C	73	74	4/14/2020	N/A	N/A
Glendo	1702S	GLENDORA AVE	SOUTH GARVEY AV	E LAKES DR.	1583.00	12.00	18996.00	А	5 C	74	75	4/14/2020	N/A	N/A



									Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
GLENDO	1703N1	GLENDORA AVE	VALINDA AVE	WALNUT CREEK PKWY	340.00	38.00	12920.00	A	ART A	32	34	4/14/2020	N/A	N/A
GLENDO	1703N2	GLENDORA AVE	WALNUT CREEK PKWY	LAKES DR	540.00	28.00	15120.00	A	ART A	38	40	4/14/2020	N/A	N/A
GLENDO	1704S1	GLENDORA AVE	LAKES DR	WALNUT CREEK PKWY	540.00	28.00	15120.00	A	ART A	94	100	4/14/2020	N/A	N/A
GLENDO	1704S2	GLENDORA AVE	WALNUT CREEK PKWY	VALINDA AVE	340.00	38.00	12920.00	A	ART A	42	44	4/14/2020	N/A	N/A
GLENHU	9F9403	GLENHURST PL	GREENLEAF DR	END OF STREET	1110.00	36.00	39960.00	0	11 R	85	86	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
GLENHU	10F300	GLENHURST ST	HENDEE ST	GEMINI ST	440.00	36.00	15840.00	0	11 R	72	73	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
GLENME	5A5370	GLENMERE ST	SUNKIST AVE	ORANGE AVE	770.00	38.00	29260.00	А	4 R	66	67	5/7/2020	N/A	N/A
GLENME	5B5530	GLENMERE ST	CABANA AVE	TONOPAH AVE	570.00	30.00	17100.00	А	4 R	56	57	5/7/2020	N/A	N/A
GLENME	5B5555	GLENMERE ST	ORANGE AVE	CONLON AVE	775.00	30.00	23250.00	А	4 R	68	69	5/7/2020	N/A	N/A
GLENME	6B7240	GLENMERE ST	CALIFORNIA AVE	ST. MALO ST	333.00	36.00	11988.00	А	5 R	59	60	5/7/2020	SLURRY SEAL	1/9/2001
GLENME	6B7800	GLENMERE ST	SHADYDALE AVE	END OF STREET	607.00	30.00	18210.00	0	5 R	73	74	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
GLENNA	4F4860	GLENN ALAN AVE	RIO VERDE DR	CORTEZ ST	658.00	28.00	18424.00	А	8 R	71	72	4/22/2020	N/A	N/A
GLENNA	4F4920	GLENN ALAN AVE	LARKWOOD ST	END OF STREET	494.00	30.00	14820.00	А	8 R	45	46	4/22/2020	N/A	N/A
GLENNA	5F7000	GLENN ALAN AVE	MERCED AVE	LINDA VISTA ST	600.00	38.00	22800.00	А	8 R	84	85	5/4/2020	N/A	N/A
GLENNA	5F7170	GLENN ALAN AVE	LINDA VISTA ST	VINE AVE	660.00	38.00	25080.00	А	8 R	85	86	5/4/2020	SLURRY SEAL	1/25/2001
GLENNA	5F7360	GLENN ALAN AVE	CAMERON AVE	END OF STREET	184.00	30.00	5520.00	А	8 R	94	100	5/1/2020	CAPE SEAL	6/11/2020
GLENNA	5F7365	GLENN ALAN AVE	CAMERON AVE	END OF STREET	550.00	30.00	16500.00	0	8 R	92	87	5/1/2020	CAPE SEAL	6/11/2020
GLENNA	6F8780	GLENN ALAN AVE	MICHELLE ST	HEATH TERRACE	860.00	30.00	25800.00	A	10 R	62	49	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
GLENRI	9E9343	GLENRIDGE CIR	TEMPLE AVE	END OF STREET	481.00	29.00	13949.00	0	11 R	67	68	3/23/2020	2" MILL AND OVERLAY	1/1/2016
GLENSH	4C3830	GLENSHAW DR	CAMERON AVE	CAMILLA RD	541.00	30.00	16230.00	0	5 R	80	81	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000



								Surf	Area	a	F	PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID	FC	Current	Inspected	Inspected	Last M&R Treatment	Date
GLENSH	5C5850	GLENSHAW DR	VINE AVE	ROBINDALE ST	560.00	30.00	16800.00	0	5	R	84	85	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
GLENVI	5E6650	GLENVIEW RD	VINE AVE	MERCED AVE	1270.00	38.00	48260.00	А	7	R	77	78	5/1/2020	N/A	N/A
GLENVI	5E6720	GLENVIEW RD	1621 THACKERY ST	VINE AVE	340.00	34.00	11560.00	А	7	R	65	66	5/1/2020	SLURRY SEAL	1/19/2001
GLENVI	5E6722	GLENVIEW RD	THACKERY ST	END OF STREET	430.00	38.00	16340.00	0	7	R	63	64	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
GLENVI	6E8480	GLENVIEW RD	FRANCISQUITO AVE	MICHELLE ST	990.00	38.00	37620.00	0	7	R	92	93	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
GLORIA	9F9385	GLORIA ST	GARIELLA ST	END OF STREET	582.00	28.00	16296.00	Α	11	R	74	75	3/31/2020	CAPE SEAL	1/7/2019
GOLDEN	6G8791	GOLDEN VISTA DR	MONTEZUMA WY	MONTEZUMA WY	1485.00	32.00	47520.00	Α	10	R	92	93	5/4/2020	N/A	N/A
GOODWI	11H537	GOODWICK DR	FORECASTLE AVE	END OF STREET	178.00	28.00	4984.00	А	12	R	72	73	3/27/2020	SLURRY SEAL	4/4/2001
GRACE	2E2620	GRACE COURT	PUENTE AVE	END OF STREET	284.00	30.00	8520.00	А	2	R	88	89	3/21/2020	N/A	N/A
Grand	3010N	GRAND AVE	SOUTH CITY BOUNDARY	HOLT AVE	255.00	41.00	10455.00	0	AR	ΤA	60	61	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3020S	GRAND AVE	HOLT AVE	SOUTH CITY BOUNDARY	370.00	43.00	15910.00	0	AR [.]	ΤA	66	67	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3030N	GRAND AVE	HOLT AVE	INTERSECTION	127.00	45.00	5715.00	0	INTE	RA	62	63	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3040S	GRAND AVE	HOLT AVE	INTERSECTION	115.00	47.00	5405.00	0	INTE	FRA	65	66	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3050N	GRAND AVE	HOLT AVE	SOUTH STATE BOUNDARY/FREEW AY	477.00	40.00	19080.00	0	AR'	ΤA	61	62	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3060S	GRAND AVE	SOUTH STATE BOUNDARY/FREEWA Y	HOLT AVE	417.00	36.00	15012.00	0	AR [.]	ΤA	61	62	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3070N	GRAND AVE	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	826.00	24.00	19824.00	0	AR	ΤA	40	42	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3080S	GRAND AVE	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	822.00	36.00	29592.00	0	AR	ΤA	54	55	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3090N	GRAND AVE	NORTH CITY / STATE BOUNDARY	FAIRWAY LN	390.00	47.00	18330.00	0	AR	ΤA	61	62	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002

Printed: 10/18/2020

Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area ⁻		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Treatment
Grand	3100S	GRAND AVE	FAIRWAY LN	NORTH CITY / STATE BOUNDARY	393.00	30.00	11790.00	0	ART A	46	48	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3110N	GRAND AVE	FAIRWAY LN	INTERSECTION	109.00	49.00	5341.00	0	INTERA	51	52	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3120S	GRAND AVE	FAIRWAY LN	INTERSECTION	118.00	48.00	5664.00	0	INTERA	55	56	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3130N	GRAND AVE	FAIRWAY LN	WALNUT CREEK CHANNEL	292.00	39.00	11388.00	0	ART A	51	52	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Grand	3140S	GRAND AVE	WALNUT CREEK CHANNEL	FAIRWAY LN	213.00	39.00	8307.00	0	ART A	60	61	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
GRANDV	7D8940	GRAND VIEW LN	AMAR RD	EDEN VIEW LN	1720.00	36.00	61920.00	Α	7 R	91	92	3/27/2020	N/A	N/A
GRASSM	11G507	GRASSMERE AVE	FENMEAD ST	CITY BOUNDARY	80.00	33.00	2640.00	А	12 R	91	92	3/27/2020	SLURRY SEAL	4/10/2001
GREENR	7F8620	GREEN RIDGE TERRACE	HILLSIDE DR	END OF STREET	476.00	28.00	13328.00	A	10 R	74	75	4/13/2020	SLURRY SEAL	7/19/2000
GREENB	2D1870	GREENBERRY AVE	PUENTE AVE	NORTH CITY BOUNDARY	690.00	38.00	26220.00	0	1 R	92	92	4/8/2020	AC OVERLAY	4/1/2014
GREENB	5C5890	GREENBERRY AVE	CRUMLEY ST	HERALD ST	286.00	30.00	8580.00	0	5 R	56	57	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
GREENB	4C3760	GREENBERRY DR	CAMILLA RD	CAMERON AVE	454.00	30.00	13620.00	0	5 R	66	67	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
GREENB	9F9360	GREENBOROUGH PL	WOODGATE DR	END OF STREET	579.00	28.00	16212.00	0	11 R	67	68	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
GREENB	9F9302	GREENBRIAR PLACE	WOODGATE DR	END OF STREET	383.00	28.00	10724.00	A	11 R	92	94	3/31/2020	N/A	N/A
GREEND	2D2100	GREENDALE ST	HARTLEY ST	VINCENT AVE	1070.00	38.00	40660.00	А	1 R	54	55	4/15/2020	SLURRY SEAL	4/24/2002
GREEND	2D2105	GREENDALE ST	VINCENT AVE	END OF STREET	580.00	30.00	17400.00	А	1 R	57	58	3/19/2020	N/A	N/A
GREENL	10F283	GREENLEAF CT	GEMINI ST	END OF STREET	202.00	28.00	5656.00	0	11 R	72	73	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
GREENL	9E9310	GREENLEAF DR	ALTAMIRA DR	GREENLEAF DR	1530.00	36.00	55080.00	0	11 R	66	67	3/31/2020	2" MILL AND OVERLAY	1/1/2016
GREENL	9F9310	GREENLEAF DR	WOODGATE DR	GREENLEAF DR	836.00	37.00	30932.00	0	11 R	68	69	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
GREENL	9F9413	GREENLEAF DR	WOODGATE DR	END OF STREET	1115.00	37.00	41255.00	0	11 R	88	88	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010

Printed: 10/18/2020

Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	s Area T	Surf ype	Area ID F		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
GREENL	10F285	GREENLEAF ST	HENDEE ST	IRENE ST	334.00	36.00	12024.00	0	11 R	67	68	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
GREENV	5D6230	GREENVILLE DR	PIMA AVE	LARK ELLEN AVE	1135.00	38.00	43130.00	А	6 R	75	76	5/5/2020	N/A	N/A
GREENV	5D6335	GREENVILLE DR	NEFF AVE	GRETTA AVE	294.00	28.00	8232.00	А	6 R	54	55	5/5/2020	SLURRY SEAL	4/22/2002
GREENV	5E6660	GREENVILLE DR	AZUSA AVE	GLENVIEW RD	1120.00	38.00	42560.00	0	7 R	70	71	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
GREENV	5F7110	GREENVILLE DR	HOLLENBECK ST	END OF STREET	838.00	38.00	31844.00	0	8 R	80	81	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
GREENV	5F7120	GREENVILLE DR	GREENVILLE DR	END OF STREET	120.00	30.00	3600.00	0	8 R	77	78	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
GREENV	5F7160	GREENVILLE DR	AZUSA AVE	GLENN ALAN AVE	1111.00	38.00	42218.00	0	8 R	85	86	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
GREENV	6D6467	GREENVILLE DR	CRAIG DR	END OF STREET	240.00	38.00	9120.00	А	6 R	72	73	5/5/2020	SLURRY SEAL	1/8/2001
GREENV	6D8260	GREENVILLE DR	CRAIG AVE	SUSANNA AVE	1060.00	38.00	40280.00	А	6 R	51	52	5/5/2020	SLURRY SEAL	1/23/2001
GREENV	6D8265	GREENVILLE DR	SUSANNA AVE	SERENADE AVE	287.00	30.00	8610.00	А	6 R	49	50	5/5/2020	SLURRY SEAL	1/23/2001
GRENOB	6E8600	GRENOBLE AVE	AZUSA AVE	DOUBLEGROVE ST	850.00	36.00	30600.00	А	7 R	53	54	4/30/2020	N/A	N/A
GRETTA	4D3940	GRETTA AVE	SERVICE AVE	END OF STREET	292.00	30.00	8760.00	0	6 R	74	75	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
GRETTA	4D3970	GRETTA AVE	CHARLINDA ST	LARKWOOD ST	650.00	30.00	19500.00	А	6 R	38	39	4/22/2020	SLURRY SEAL	1/8/2001
GRETTA	5D6080	GRETTA AVE	VINE AVE	BLUE DR	530.00	30.00	15900.00	0	ART R	88	89	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
GRETTA	5D6130	GRETTA AVE	HERRING AVE	CAMERON AVE	465.00	38.00	17670.00	0	6 R	56	57	5/4/2020	N/A	N/A
GRETTA	5D6160	GRETTA AVE	TRUMAN PL	END OF STREET	403.00	28.00	11284.00	0	6 R	53	54	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
GRETTA	5D6165	GRETTA AVE	TRUMAN PL	MERCED AVE	624.00	36.00	22464.00	0	6 R	28	29	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
GRETTA	6D8220	GRETTA AVE	CITY BOUNDARY	END OF STREET	373.00	32.00	11936.00	0	6 R	75	76	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
GROVEC	2D1910	GROVECENTER ST	CITY BOUNDARY	VINCENT AVE	285.00	38.00	10830.00	А	1 R	86	87	4/8/2020	CAPE SEAL	8/31/2018
GROVEC	2D2020	GROVECENTER ST	CARVOL AVE	ASTELL AVE	450.00	38.00	17100.00	А	2 R	81	82	4/8/2020	SLURRY SEAL	12/4/2000



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area ⁻	Surf Гуре	Area ID I	FC c	PCI Current Insp	Date ected Inspected	Last M&R Treatment	Last M&R Treatment Date
GROVEC	2D2120	GROVECENTER ST	VINCENT AVE	CARVOL AVE	1550.00	30.00	46500.00	0	2 F	R	71 7	2 4/8/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
GROVEC	2E2600	GROVECENTER ST	END OF STREET	PHILLIPS AVE	308.00	38.00	11704.00	А	3 F	R	91 9	2 3/16/2020	N/A	N/A
GROVEC	3C1490	GROVECENTER ST	LA SENA AVE	ORANGE AVE	637.00	30.00	19110.00	0	1 F	R	76 7	7 4/4/2020	2" MILL AND OVERLAY	5/1/2016
HACKLE	11G493	HACKLEY AVE	HOLLINGSWORTH ST	VALLEY VIEW AVE	1001.00	36.00	36036.00	A	12 F	R	83 8	4 3/27/2020	SLURRY SEAL	4/20/2002
HALINO	4A3450	HALINOR AVE	ITUNI ST	CITY BOUNDARY	648.00	28.00	18144.00	А	4 F	R	42 4	3 5/11/2020	SLURRY SEAL	1/10/2001
HALSEY	6H8680	HALSEY CT	HOLIDAY DR	END OF STREET	180.00	28.00	5040.00	А	10 F	R	76 7	7 3/22/2020	N/A	N/A
HAMPTO	6H8660	HAMPTON DR	HOLIDAY DR	END OF STREET	420.00	28.00	11760.00	А	10 F	R	61 6	2 3/22/2020	SLURRY SEAL	1/26/2001
HARBER	3C1590	HARBERT ST	LANG AVE	ROBERTO AVE	902.00	34.00	30668.00	А	1 F	R	57 5	8 4/8/2020	SLURRY SEAL	4/24/2002
HARRIN	7D9065	HARRINGTON WY	SUMMERPLACE DR	DRYDEN LN	600.00	38.00	22800.00	А	7 F	R	85 8	6 4/30/2020	N/A	N/A
HARTLE	2D2140	HARTLEY ST	CITY BOUNDARY	PUENTE AVE	725.00	38.00	27550.00	А	1 F	R	87 8	8 4/8/2020	N/A	N/A
HARTLE	2D2160	HARTLEY ST	ROWLAND AVE	PUENTE AVE	1273.00	38.00	48374.00	0	1 F	R	73 7	4 4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
HARTLE	2D2170	HARTLEY ST	ROWLAND AVE	WORKMAN AVE	1283.00	38.00	48754.00	0	1 6	R	56 5	7 4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
HARTLE	3D2440	HARTLEY ST	WORKMAN AVE	NORTH GARVEY AVE	986.00	38.00	37460.00	0	1 F	R	79 8	0 4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
HARVES	7D8980	HARVEST MOON ST	E. END OF STREET	W. END OF STREET	520.00	28.00	14560.00	0	7 F	R	75 7	6 4/30/2020	2" MILL AND OVERLAY	5/1/2016
HARVES	7E9110	HARVEST MOON ST	LARK ELLEN AVE	END OF STREET	1290.00	38.00	49020.00	А	7 F	R	48 4	9 4/30/2020	N/A	N/A
HAVENB	3A3125	HAVENBROOK ST	ARDILLA AVE.	PUENTE AVE.	950.00	34.00	32300.00	0	1 6	R	72 7	3 3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
HAVENB	4B3484	HAVENBROOK ST	ARDILLA AVE	MACDEVITT ST	1056.00	38.00	40128.00	А	1 F	R	76 7	7 3/13/2020	N/A	N/A
HEATH	6F8660	HEATH TERRACE	GLENN ALAN AVE	DONNA BETH AVE	350.00	30.00	10500.00	А	10 F	R	72 7	3 4/13/2020	N/A	N/A
HEATHE	5F7230	HEATHER LN	EVERGREEN AVE	END OF STREET	223.00	30.00	6690.00	0	8 F	R	79 8	0 3/17/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
HEDGER	10H465	HEDGEROW DR	MILLRIDGE DR	GAUNTLET DR	1111.00	28.00	31108.00	А	12 F	R	36 3	7 4/1/2020	SLURRY SEAL	4/9/2001
HELEN	10F305	HELEN LN	IRENE ST	END OF STREET	111.00	30.00	3330.00	0	11 F	R	70 7	1 4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009

Date

Current Inspected Inspected Last M&R Treatment

PCI

Printed: 10/18/2020

Last M&R

Treatment

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

End Location



Street ID Section ID Street Name

			0		0										
HELEN	10F306	HELEN LN	GEMINI ST	IRENE ST	342.00	36.00	12312.00	0	11	R (65	66	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
HEMSTE	6H8610	HEMSTEAD CT	HOOPER DR	END OF STREET	210.00	30.00	6300.00	А	10	R	63	50	4/13/2020	MICROSURFACING	6/11/2020
HENDEE	10F287	HENDEE ST	GLENHURST ST	GREENLEAF ST	469.00	36.00	16884.00	0	11	R (69	70	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
HERALD	5C5710	HERALD ST	CALIFORNIA AVE	END OF STREET	692.00	30.00	20760.00	А	5	R a	39	90	5/5/2020	N/A	N/A
HERALD	5C5860	HERALD ST	CALIFORNIA AVE	EVANWOOD AVE	774.00	30.00	23220.00	0	5	R !	54	55	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
HERITA	5H7650	HERITAGE DR	HILLSIDE DR	EAST HILS DR	1616.00	30.00	48480.00	A	10	R	70	60	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HERRIN	5D6120	HERRING AVE	VALINDA AVE	GRETTA AVE	1095.00	38.00	41610.00	А	6	R 8	34	85	5/4/2020	N/A	N/A
HERRIN	5D6180	HERRING AVE	PIMA AVE	LARK ELLEN AVE	1110.00	29.00	32190.00	0	6	R (63	64	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
HERRIN	5D6480	HERRING AVE	HOLLY PL	GLENDORA AVE	1015.00	38.00	38570.00	А	6	R :	37	38	5/4/2020	N/A	N/A
HERRIN	5D6490	HERRING AVE	VALINDA AVE	HOLLY PL	1250.00	38.00	47500.00	0	6	R !	55	56	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
HERRIN	5E6830	HERRING AVE	LARKELLEN AVE	LEAF AVE	1097.00	30.00	32910.00	0	7	R !	55	56	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
HIDDEN	6F8787	HIDDEN VALLEY DF	R COUNTRYWOOD LN	END OF STREET	1340.00	30.00	40200.00	A	10	R	76	67	5/1/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HIDEOU	6H8640	HIDEOUT DR	HIGHLIGHT DR	HOLIDAY DR	765.00	30.00	22950.00	0	10	R S	95	46	3/22/2020	GRIND AND OVERLAY	6/11/2020
HIGHCA	11G500	HIGHCASTLE ST	CITY BOUNDARY	END OF STREET	954.00	33.00	31482.00	0	12	R (65	66	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
HIGHLI	6H8620	HIGHLIGHT DR	HILLSIDE DR	END OF STREET	2170.00	30.00	65100.00	A	10	R	70	60	3/27/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HIGHSP	6F8767	HIGHSPIRE DR	HOLLENCREST DR	ALPINE DR	286.00	38.00	10868.00	0	10	R	79	79	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HILLBO	5F7020	HILLBORN AVE	VINE AVE	LINDA VISTA ST	465.00	30.00	13950.00	0	8	R 9	92	94	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HILLBO	4F4890	HILLBORN ST	CORTEZ ST	RIO VERDE DR	884.00	30.00	26520.00	А	8	R	76	77	4/22/2020	N/A	N/A
HILLHA	3H3270	HILLHAVEN DR	MIRIAM DR	END OF STREET	1520.00	30.00	45600.00	0	3	R	79	80	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002

Length

Width

Surf Area

ID FC

Area Type



								Surf		PC	:1	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current Ir	nspected	Inspected	Last M&R Treatment	Date
HILLHA	3H3273	HILLHAVEN DR	NORTH GARVEY AVE	MIRIAM DR	158.00	36.00	5688.00	0	3 R	81	82	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HILLSB	9F9405	HILLSBOROUGH PL	WOODGATE DR	END OF STREET	496.00	28.00	13888.00	А	11 R	75	76	3/31/2020	N/A	N/A
HILLSI	5H7720	HILLSIDE DR	EAST HILLS DR	GRAND AVE	3165.00	36.00	113940.00	0	10 R	83	84	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/9/2013
HILLSI	6G8560	HILLSIDE DR	FAIRWAY KNOLLS RD	FOOTHILL DR	1690.00	38.00	64220.00	A	10 R	79	71	3/22/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HILLSI	6G8580	HILLSIDE DR	FOOTHILL DR	MT TRICIA AVE	1793.00	36.00	64548.00	А	10 R	68	69	3/22/2020	N/A	N/A
HILLSI	6G8590	HILLSIDE DR	MT TRICIA AVE	END OF STREET	1213.00	36.00	43668.00	А	10 R	72	73	3/22/2020	SLURRY SEAL	7/19/2000
HILLSI	6G8820	HILLSIDE DR	FAIRWAY KNOLLS RD	EAST HILLS DR	3384.00	38.00	128592.00	0	10 R	91	92	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/9/2013
HILLTO	10H471	HILLTONIA DR	CAMINO DE TEODORO	WHITINGHAM DR	411.00	28.00	11508.00	A	12 R	44	45	4/1/2020	SLURRY SEAL	4/9/2001
HILLTO	10H477	HILLTONIA DR	WHITINGHAM DR	CITY BOUNDRY	1485.00	36.00	53460.00	0	12 R	77	78	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
HILLWA	4F4895	HILLWARD AVE	RIO VERDE DR	CORTEZ ST	867.00	30.00	26010.00	А	8 R	57	58	4/22/2020	N/A	N/A
HILLWA	4F4900	HILLWARD AVE	CORTEZ ST	DANIELS AVE	882.00	38.00	33516.00	0	8 R	66	67	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
HILLWA	4F4905	HILLWARD AVE	DANIELS AVE	END OF STREET	290.00	30.00	8700.00	0	8 R	83	75	4/22/2020	SLURRY SEAL	6/11/2020
HILLWA	5F7250	HILLWARD AVE	VINE AVE	LINDA VISTA ST	525.00	30.00	15750.00	0	8 R	92	94	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
HILLWA	5F7350	HILLWARD AVE	CAMERON AVE	THACKERY ST	1056.00	38.00	40128.00	А	8 R	53	54	5/1/2020	SLURRY SEAL	1/5/2001
HILLWA	5F7370	HILLWARD AVE	CAMERON AVE	END OF STREET	190.00	30.00	5700.00	0	8 R	95	100	5/1/2020	GRIND AND OVERLAY	6/11/2020
HILLWA	6F8750	HILLWARD AVE	MICHELLE ST	END OF STREET	1350.00	38.00	51300.00	A	10 R	83	75	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HILLWA	4F4840	HILLWARD ST	NORMA AVE	WALNUT CREEK PKWY	692.00	30.00	20760.00	0	8 R	82	83	3/16/2020	2" MILL AND OVERLAY	5/1/2016
HOLIDA	6H8650	HOLIDAY DR	HILLSIDE DR	END OF STREET	1960.00	28.00	54880.00	А	10 R	71	61	3/22/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
Hollen	3160	HOLLENBECK ST	HOLLENCREST DR	MERCED AVE	324.00	38.00	12312.00	А	ART A	64	65	3/22/2020	N/A	N/A
Hollen	3170N	HOLLENBECK ST	MERCED AVE	INTERSECTION	36.00	32.00	1152.00	А	INTERA	62	63	3/22/2020	N/A	N/A



Street ID	Section I	D Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC		CI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
Hollen	3180S	HOLLENBECK ST	MERCED AVE	INTERSECTION	36.00	32.00	1152.00	А	INTERA	73	74	3/22/2020	N/A	N/A
Hollen	3190N	HOLLENBECK ST	MERCED AVE	VINE AVE	1268.00	29.00	36772.00	0	ART A	58	59	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3200S	HOLLENBECK ST	VINE AVE	MERCED AVE	1254.00	29.00	36366.00	0	ART A	79	80	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3210N	HOLLENBECK ST	VINE AVE	INTERSECTION	50.00	30.00	1500.00	Α	INTERA	67	68	3/22/2020	N/A	N/A
Hollen	3220S	HOLLENBECK ST	VINE AVE	INTERSECTION	50.00	30.00	1500.00	А	INTERA	82	83	3/22/2020	N/A	N/A
Hollen	3230N	HOLLENBECK ST	VINE AVE	CAMERON AVE	1267.00	19.00	24073.00	0	ART A	88	88	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3240S	HOLLENBECK ST	CAMERON AVE	VINE AVE	1267.00	19.00	24073.00	0	ART A	71	72	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3250N	HOLLENBECK ST	CAMERON AVE	INTERSECTION	66.00	35.00	2310.00	0	INTERA	92	97	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Hollen	3260S	HOLLENBECK ST	CAMERON AVE	INTERSECTION	66.00	35.00	2310.00	0	INTERA	92	97	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Hollen	3270N	HOLLENBECK ST	CAMERON AVE	CORTEZ ST	1289.00	29.00	37381.00	0	ART A	68	69	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3280S	HOLLENBECK ST	CORTEZ ST	CAMERON AVE	1272.00	29.00	36888.00	0	ART A	67	68	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3310N	HOLLENBECK ST	CORTEZ ST	RIO VERDE DR	863.00	29.00	25027.00	0	ART A	51	52	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3320S	HOLLENBECK ST	RIO VERDE DR	CORTEZ ST	870.00	29.00	25230.00	0	ART A	44	46	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3330N	HOLLENBECK ST	RIO VERDE DR	INTERSECTION	49.00	32.00	1568.00	0	INTERA	59	60	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
Hollen	3340S	HOLLENBECK ST	RIO VERDE DR	INTERSECTION	49.00	32.00	1568.00	0	INTERA	60	61	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
Hollen	3350N	HOLLENBECK ST	RIO VERDE DR	SOUTH GARVEY AVE	1558.00	29.00	45182.00	0	ART A	62	63	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3360S	HOLLENBECK ST	SOUTH GARVEY AVE	RIO VERDE DR	1630.00	29.00	47270.00	0	ART A	56	57	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3370N	HOLLENBECK ST	SOUTH GARVEY AVE	INTERSECTION	66.00	37.00	2442.00	А	INTERA	68	69	3/22/2020	RECONSTRUCT SURFACE (AC)	1/1/1993



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
Hollen	3380S	HOLLENBECK ST	SOUTH GARVEY AVE		66.00	37.00	2442.00		INTERA	73	74	3/22/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Hollen	3390N	HOLLENBECK ST	SOUTH GARVEY AVE	NORTH GARVEY AVE	502.00	29.00	14558.00	0	ART A	61	62	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3395N	HOLLENBECK ST	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	148.00	30.00	4440.00	A	ART A	85	86	3/22/2020	N/A	N/A
Hollen	3395S	HOLLENBECK ST	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	148.00	30.00	4440.00	A	ART A	82	83	3/22/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Hollen	3400S	HOLLENBECK ST	NORTH GARVEY AVE	E SOUTH GARVEY AVE	502.00	29.00	14558.00	0	ART A	66	67	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3410N	HOLLENBECK ST	NORTH GARVEY AVE	INTERSECTION	60.00	41.00	2460.00	A	INTERA	64	65	3/22/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Hollen	3420S	HOLLENBECK ST	NORTH GARVEY AVE	INTERSECTION	60.00	41.00	2460.00	A	INTERA	68	69	3/22/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Hollen	3430N	HOLLENBECK ST	NORTH GARVEY AVE	CITY BOUNDARY	375.00	29.00	10875.00	0	ART A	75	76	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Hollen	3440S	HOLLENBECK ST	CITY BOUNDARY	NORTH GARVEY AVE	366.00	29.00	10614.00	0	ART A	79	80	3/22/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
HOLLEN	6F8765	HOLLENCREST CIRCLE	HOLLENCREST DR	END OF STREET	135.00	30.00	4050.00	A	10 R	88	89	3/22/2020	N/A	N/A
HOLLEN	6F8745	HOLLENCREST DR	HIGHSPIRE DR	HILLSIDE DR	500.00	38.00	19000.00	А	10 R	29	31	3/22/2020	SLURRY SEAL	3/21/2001
HOLLEN	6F8747	HOLLENCREST DR	CASA GRANDE DR	CASA LINDA DR	870.00	38.00	33060.00	A	10 R	67	56	3/22/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HOLLEN	6F8755	HOLLENCREST DR	CASA LINDA DR	HOLLENCREST CIR	650.00	38.00	24700.00	А	10 R	91	93	3/22/2020	N/A	N/A
HOLLEN	6F8775	HOLLENCREST DR	HOLLENCREST CIR	HIGHSPIRE DR	800.00	38.00	30400.00	0	10 R	80	81	3/22/2020	THIN AC OVERLAY(1.5 INCHES)	6/4/2004
HOLLIN	11G490	HOLLINGWORTH ST	HACKLEY AVE	CITY BOUNDARY	1150.00	18.00	20700.00	А	12 R	35	37	3/27/2020	N/A	N/A
HOLLIN	11H549	HOLLINGWORTH ST	SENTOUS AVE	FORECASTLE AVE	1857.00	36.00	66852.00	А	12 R	52	53	3/27/2020	SLURRY SEAL	4/9/2001
HOLLOW	3C1520	HOLLOW AVE	ROWLAND AVE	END OF STREET	746.00	30.00	22380.00	0	1 R	88	88	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
HOLLOW	3C1530	HOLLOW AVE	WORKMAN AVE	DEL NORTE ST	536.00	28.00	15008.00	0	1 R	94	99	4/20/2020	MILL AND THIN OVERLAY	8/31/2018
HOLLY	4E4220	HOLLY OAK DR	TURNER AVE	STUART AVE	2850.00	38.00	108300.00	А	7 R	70	71	3/18/2020	SLURRY SEAL	4/1/2016



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf	Area ID FC	Current	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
HOLLYO	4E4560	HOLLY OAK DR	WALNUT CREEK PKWY	END OF STREET	689.00	28.00	19292.00	0	8 R	66	67	3/6/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
HOLLY	4E4210	HOLLY OAK PL	HOLLY OAK DR	END OF STREET	240.00	30.00	7200.00	А	7 R	81	82	3/18/2020	RAP SLURRY	5/20/2016
HOLLY	5D6360	HOLLY PL	N END	CAMERON AVE	625.00	30.00	18750.00	0	6 R	69	70	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
HOLLY	5D6440	HOLLY PL	PORTNER ST	GREENVILLE DR	697.00	38.00	26486.00	А	6 R	70	71	5/5/2020	N/A	N/A
HOLLY	5D6520	HOLLY PL	VINE AVE	CAMERON AVE	1273.00	30.00	38190.00	0	6 R	48	49	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
HOLLY	6D8330	HOLLY PL	FLORENCE AVE	MERCED AVE	822.00	30.00	24660.00	А	6 R	62	63	4/23/2020	N/A	N/A
HOLLYB	6G8790	HOLLYBROOK DR	FAIRWAY KNOLLS RD	END OF STREET	200.00	27.00	5400.00	А	10 R	51	52	4/13/2020	N/A	N/A
Holt	6470W	HOLT AVE	GRAND AVE	SOUTH GARVEY AVE	1777.00	18.00	31986.00	0	9 C	33	35	3/24/2020	ARHM OVERLAY	4/1/2014
Holt	6480E	HOLT AVE	SOUTH GARVEY AVE	E GRAND AVE	1804.00	18.00	32472.00	0	9 C	66	67	3/24/2020	ARHM OVERLAY	4/1/2014
Holt	6500E	HOLT AVE	GRAND AVE	TEMPLE WY	1498.00	15.00	22470.00	0	9 C	38	40	3/24/2020	ARHM OVERLAY	4/1/2014
Holt	6510W	HOLT AVE	TEMPLE WY	GRAND AVE	1497.00	16.00	23952.00	0	9 C	33	35	3/24/2020	ARHM OVERLAY	4/1/2014
Holt	6512E	HOLT AVE	TEMPLE WY	CITY BOUNDARY	928.00	30.00	27840.00	0	3 C	72	73	3/24/2020	ARHM OVERLAY	4/1/2014
Holt	6513W	HOLT AVE	CITY BOUNDARY	TEMPLE WY	916.00	30.00	27480.00	0	3 C	92	100	3/24/2020	ARHM OVERLAY	4/1/2014
Holt	6515E	HOLT AVE	WEST CITY / STATE BOUNDARY	EAST CITY / STATE BOUNDARY	486.00	30.00	14580.00	A	ART A	93	100	3/24/2020	N/A	N/A
Holt	6515W	HOLT AVE	CITY BOUNDARY	WEST CITY / STATE BOUNDARY	823.00	30.00	24690.00	A	ART A	93	100	3/24/2020	N/A	N/A
HOMERE	2E2670	HOMEREST AVE	LOUISA AVE	END OF STREET	167.00	28.00	4676.00	А	2 R	79	80	3/21/2020	SLURRY SEAL	1/19/2001
HOMERE	2E2770	HOMEREST AVE	PIONEER DR	ECKERMAN AVE	600.00	38.00	22800.00	0	2 R	85	86	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HOMERE	3E2890	HOMEREST AVE	MARDINA ST	SHAMWOOD ST	287.00	28.00	8036.00	А	2 R	80	81	3/21/2020	SLURRY SEAL	1/19/2001
HOMERE	3E2900	HOMEREST AVE	SHAMWOOD ST	IDAHOME ST	287.00	28.00	8036.00	А	2 R	62	63	3/21/2020	SLURRY SEAL	1/19/2001
HOMERE	3E2910	HOMEREST AVE	IDAHOME ST	WORKMAN AVE	287.00	28.00	8036.00	А	2 R	45	46	3/21/2020	SLURRY SEAL	1/19/2001
HOMERE	3E2920	HOMEREST AVE	WORKMAN AVE	VERNESS ST	310.00	38.00	11780.00	А	2 R	41	42	3/21/2020	SLURRY SEAL	1/19/2001



								Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	t Inspected	Inspected	Last M&R Treatment	Date
HOMERE	3E2930	HOMEREST AVE	VERNESS ST	THELBORN ST	290.00	38.00	11020.00	0	2 R	67	68	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HOMERE	3E2940	HOMEREST AVE	THELBORN ST	MARBURY ST	310.00	38.00	11780.00	0	2 R	76	77	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HOMERE	3E2950	HOMEREST AVE	MARBURY ST	ROWLAND AVE	310.00	38.00	11780.00	0	2 R	87	88	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
HOMERE	4E4460	HOMEREST AVE	STUART AVE	END OF STREET	1476.00	30.00	44280.00	Α	7 R	66	67	3/18/2020	SLURRY SEAL	4/1/2016
HOOPER	6H8850	HOOPER DR	HILLSIDE DR	EAST HILLS DR	2025.00	30.00	60750.00	А	10 R	66	55	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
HORIZO	7G7777	HORIZON HILLS DR	MOUNTAIN RIDGE DR	FOOTHILL DR	710.00	28.00	19880.00	А	10 R	84	85	4/13/2020	N/A	N/A
HORIZO	6H8670	HORIZON PL	HOLIDAY DR	END OF STREET	410.00	28.00	11480.00	А	10 R	56	57	3/22/2020	SLURRY SEAL	1/26/2001
HORSES	411001	HORSESHOE CIR	SOUTH GARVEY AVE	END OF STREET	250.00	28.00	7000.00	А	9 R	53	54	3/12/2020	SLURRY SEAL	3/14/2001
HOWELL	3C1600	HOWELLHURST DR	HOWELLHURST DR	CONLON AVE	385.00	30.00	11550.00	0	1 R	93	95	4/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
HOWELL	3C1610	HOWELLHURST DR	HOWELLHURST DR	SWANEE LN	265.00	30.00	7950.00	А	1 R	53	54	4/13/2020	N/A	N/A
HUNTER	6H8630	HUNTER PL	HIGHLIGHT DR	END OF STREET	160.00	30.00	4800.00	А	10 R	81	82	3/22/2020	SLURRY SEAL	1/26/2001
HYACIN	2E2710	HYACINTH AVE	PUENTE AVE	END OF STRRET	570.00	30.00	17100.00	А	2 R	85	86	3/21/2020	N/A	N/A
IDAHOM	3D2210	IDAHOME ST	TOLAND AVE	LARK ELLEN AVE	1450.00	30.00	43500.00	0	2 R	89	90	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
IDAHOM	3D2560	IDAHOME ST	MAPLEWOOD AVE	BIXBY AVE	882.00	30.00	26460.00	0	2 R	84	85	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
IDAHOM	3E2870	IDAHOME ST	HOMEREST AVE	FLEETWELL AVE	1112.00	28.00	31136.00	А	2 R	51	52	3/21/2020	SLURRY SEAL	4/26/2002
IDAHOM	3E2880	IDAHOME ST	LARK ELLEN AVE	HOMEREST AVE	1300.00	28.00	36400.00	А	2 R	54	55	3/21/2020	SLURRY SEAL	4/25/2002
IDAHOM	3F3220	IDAHOME ST	SHAMWOOD ST	BAYMAR AVE	1105.00	30.00	33150.00	0	3 R	59	60	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
IDAHOM	3F3225	IDAHOME ST	HOLLENBECK ST	SHAMWOOD ST	500.00	38.00	19000.00	0	3 R	75	76	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
IDAHOM	3F3230	IDAHOME ST	PHILLIPS AVE	END OF STREET	436.00	30.00	13080.00	0	3 R	85	86	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001

THICK AC

OVERLAY(2.5 INCHES)

THICK AC

OVERLAY(2.5 INCHES)

Date

5/5/2020

5/5/2020

Current Inspected Inspected Last M&R Treatment

PCI

86

94

85

93

Printed: 10/18/2020

Last M&R

Treatment

5/1/2001

7/13/2010

8/3/2009

N/A

N/A

N/A

N/A

N/A

4/1/2016

6/1/2001

3/9/2000

7/13/2010

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

GREENVILLE DR

JACQUELINE DR

VINF AVF

End Location

PORTNER ST

END OF STREET

END OF STREET



Street ID Section ID Street Name

INDIAN SUMMER

INDIAN SUMMER

AVE

AVE

5D6420

5D6425

INDIAN

INDIAN

INDIAN SUMMER 230.00 INDIAN 5D6470 HERRING PL END OF STREET 30.00 6900.00 0 6 R 88 88 5/4/2020 THICK AC 7/13/2010 AVE OVERLAY(2.5 INCHES) INDIAN 6D8320 INDIAN SUMMER **CITY BOUNDARY** FRANCISQUITO AVE 635.00 32.00 20320.00 А 6 R 32 33 4/23/2020 SLURRY SEAL 4/25/2002 AVE 4G5000 INMAN RD 1202.00 38.00 45676.00 0 9 R 70 71 3/17/2020 THICK AC INMAN LARKWOOD ST CAMERON AVE 7/15/2002 OVERLAY(2.5 INCHES) INSPIR 6G8570 1500.00 28.00 42000.00 85 78 4/13/2020 CRACK SEAL AND **INSPIRATION PT** HILLSIDE DR END OF STREET А 10 R 6/11/2020 SLURRY SEAL IRENE 10F303 **IRENE ST** HELEN LN GREENLEAF ST 331.00 36.00 11916.00 0 11 R 73 74 4/1/2020 THICK AC **OVERLAY(2.5 INCHES)** ITUNI ITUNI ST ARDILLA AVE 970.00 4A3420 WILLOW AVE 38.00 36860.00 0 4 R 66 67 5/6/2020 THICK AC 12/3/2012 **OVERLAY(2.5 INCHES)** ITUNI 5B5620 **ITUNI ST BROADMOOR AVE** 404.00 38.00 15352.00 5 R 43 44 5/6/2020 N/A END OF STREET А ITUNI 5B5640 ITUNI ST EVANWOOD AVE END OF STREET 528.00 30.00 15840.00 А 5 R 37 38 4/16/2020 N/A 10E255 85 JACQUE JACQUELINE DR GEMINI ST END OF STREET 1554.00 36.00 55944.00 0 12 R 86 4/1/2020 THICK AC 7/28/2010 OVERLAY(2.5 INCHES) 4E4300 290.00 8700.00 7 R JAMES JAMES AVE LEAF AVE CHERRYWOOD ST 30.00 А 74 75 3/18/2020 SLURRY SEAL JAMES 4F4580 JAMES AVE CALVADOS AVE END OF STREET 585.00 30.00 17550.00 А 8 R 76 77 3/17/2020 N/A JAMES 4F4730 JAMES AVE HOLLENBECK ST END OF STREET 267.00 30.00 8010.00 0 8 R 81 82 3/16/2020 THICK AC **OVERLAY(2.5 INCHES)** JAMES 4F4740 493.00 28.00 13804.00 0 8 R 88 JAMES AVE **BAYMAR ST** END OF STREET 89 3/16/2020 THICK AC OVERLAY(2.5 INCHES) JANETD 6B7920 **BROADMOOR AVE** CITY BOUNDARY 113.00 34.00 3842.00 78 79 5/11/2020 N/A JANETDALE ST А 5 R JENNIF 7D8925 JENNIFER PL PASS AND COVINA ECLIPSE WY 1078.00 36.00 38808.00 А 7 R 83 84 4/30/2020 N/A RD

Length

703.00

180.00

Width

30.00

28.00

Surf Area

0

0

Area Type

21090.00

5040.00

ID FC

6 R

6 R

11455.00

0

12 R

87

87

4/1/2020

THICK AC

29.00

10E250

JESSICA CT

JESSIC

JOAN

395.00

Printed: 10/18/2020

Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section IE	Street Name	Begin Location	End Location	Length	Width	ې Area T	Surf Type			P Current	CI Inspected	Date Inspected	Last M&R Treatment	Treatment Date
JODEE	4H5210	JODEE DR	CHARVERS AVE	TRONA AVE	382.00	28.00	10696.00	0	9	R	64	65	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
JODEE	4H5213	JODEE DR	TRONA AVE	END OF STREET	165.00	28.00	4620.00	0	9	R	77	78	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
JONES	7E9170	JONES CT	VARILLA DR	END OF STREET	347.00	30.00	10410.00	А	7	R	37	38	4/30/2020	N/A	N/A
JOY	4G4932	JOY ST	OAK KNOLL DR	END OF STREET	724.00	28.00	20272.00	А	9	R	67	57	3/24/2020	SLURRY SEAL	6/11/2020
JOYCED	6A3375	JOYCEDALE ST	EAST END OF STREET	WEST END OF STREET	409.00	28.00	11452.00	0	4	R	87	88	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
JULIE	10F315	JULIE CT	GEMINI ST	END OF STREET	206.00	28.00	5768.00	0	11	R	86	87	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
JUNE	10E270	JUNE CT	JACQUELINE DR	END OF STREET	442.00	29.00	12818.00	0	12	R	90	91	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
JUNIPE	4F4810	JUNIPER ST	NORMA AVE	STUART AVE	400.00	30.00	12000.00	0	8	R	73	74	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
JUSTIN	10E253	JUSTINE CT	JACQUELINE DR	END OF STREET	259.00	28.00	7252.00	0	12	R	89	89	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
KAM	10E273	KAM CT	KIMBERLY DR	END OF STREET	539.00	28.00	15092.00	0	11	R	63	64	4/1/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
KATE	10E265	KATE CT	KIMBERLY DR	END OF STREET	613.00	28.00	17164.00	0	11	R	60	61	4/1/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
KATHLE	10E267	KATHLEEN CT	KIMBERLY DR	END OF STREET	717.00	28.00	20076.00	0	11	R	84	85	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
KEANSB	11G505	KEANSBURG AVE	HIGHCASTLE ST	END OF STREET	280.00	31.00	8680.00	А	12	R	91	92	3/27/2020	SLURRY SEAL	4/6/2001
KELLY	7D8900	KELLY WY	DIANE PL	DORE ST	322.00	33.00	10626.00	А	7	R	85	86	4/30/2020	N/A	N/A
KENOAK	3B1220	KENOAK DR	ORANGE AVE	W. CITY BOUNDARY	960.00	30.00	28800.00	0	1	R	61	62	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
KERRY	10E263	KERRY CT	KIMBERLY DR	END OF STREET	651.00	28.00	18228.00	0	11	R	70	71	4/1/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
KIMBER	9E9327	KIMBERLY DR	KATHLEEN CT	KAM CT	775.00	28.00	21700.00	0	11	R	68	69	4/1/2020	2" MILL AND OVERLAY	1/1/2016
KIMBER	9E9328	KIMBERLY DR	GEMINI ST	KATHLEEN CT	215.00	36.00	7740.00	0	11	R	69	70	4/1/2020	2" MILL AND OVERLAY	1/1/2016
KIMBER	9E9329	KIMBERLY DR	JACQUELINE DR	KAM CT	825.00	36.00	29700.00	0	11	R	62	63	4/1/2020	2" MILL AND OVERLAY	1/1/2016



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID FC	P Current	CI	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
KINGSC	6F8735	KINGS CREST DR	SOUTH HILLS DR	END OF STREET	676.00	24.00	16224.00	0	10 R	93	95	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/22/2013
LABRED	2E2630	LA BREDA AVE	PUENTE AVE	END OF STREET	550.00	30.00	16500.00	А	3 R	93	95	3/16/2020	N/A	N/A
LABRED	3E3050	LA BREDA AVE	THELBORN ST	ROWLAND AVE	660.00	38.00	25080.00	0	3 R	85	86	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LACUTA	4E4400	LA CUTA CIRCLE	CORTEZ ST	END OF STREET	302.00	30.00	9060.00	0	8 R	76	77	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LaPuen	4140W	LA PUENTE RD	SENTOUS AVE	NOGALES ST	2112.00	34.00	71808.00	А	ART A	68	69	5/12/2020	N/A	N/A
LaPuen	4150W	LA PUENTE RD	CITY BOUNDARY	SENTOUS AVE	374.00	34.00	12716.00	А	ART A	63	64	5/28/2020	N/A	N/A
LaPuen	4160E	LA PUENTE RD	SENTOUS AVE	WHITINGHAM DR	2192.00	34.00	74528.00	А	ART A	18	20	5/12/2020	N/A	N/A
LaPuen	4170E	LA PUENTE RD	WHITINGHAM DR	CITY BOUNDARY	1462.00	34.00	49708.00	А	ART A	18	20	5/12/2020	N/A	N/A
LASENA	2B1010	LA SENA AVE	SWANEE LN	PUENTE AVE	1162.00	30.00	34860.00	А	1 R	74	75	4/4/2020	SLURRY SEAL	12/7/2000
LASENA	2B1020	LA SENA AVE	PUENTE AVE	END OF STREET	1250.00	19.00	23750.00	0	1 R	77	78	4/4/2020	2" MILL AND OVERLAY	5/1/2016
LASENA	3B1080	LA SENA AVE	PACIFIC LN.	WORKMAN AVE	680.00	28.00	19040.00	А	1 R	79	80	4/20/2020	N/A	N/A
LASENA	3B1180	LA SENA AVE	PADRE ST	END OF STREET	215.00	30.00	6450.00	0	1 R	93	94	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
LASERE	4G5050	LA SERENA DR	MESA DR	SUNSET HILL DR	427.00	30.00	12810.00	А	9 R	76	67	4/21/2020	SLURRY SEAL	6/11/2020
LASERE	4G5053	LA SERENA DR	SUNSET HILLS DR	END OF STREET	362.00	30.00	10860.00	А	9 R	71	61	4/21/2020	SLURRY SEAL	6/11/2020
LASERE	5G7470	LA SERENA DR	CHARLINDA ST	END OF STREET	480.00	28.00	13440.00	А	9 R	79	71	4/21/2020	CAPE SEAL	6/11/2020
LASERE	5H7610	LA SERENA DR	CAMERON AVE	CERILLO DR	607.00	38.00	23066.00	A	10 R	68	58	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
LAINIE	8F9307	LAINIE ST	LISA ST	END OF STREET	1580.00	36.00	56880.00	0	11 R	69	70	3/27/2020	2" MILL AND OVERLAY	1/1/2016
LAKEMO	9F9400	LAKEMOOR PL	GREENLEAF DR	END OF STREET	325.00	28.00	9100.00	А	11 R	86	87	3/31/2020	N/A	N/A
LAKESDR	1740S	LAKES DR	LAKES DR.	GLENDORA AVE.	528.00	60.00	31680.00	А	ART A	94	100	5/12/2020	N/A	N/A
LAKESDR	6930E	LAKES DR	VINCENT AVE	LAKES DR.	665.00	30.00	19950.00	А	ART A	72	73	5/12/2020	N/A	N/A
LAKESDR	6940W	LAKES DR	LAKES DR.	VINCENT AVE	607.00	25.00	15175.00	А	ART A	44	45	5/12/2020	N/A	N/A
LANESB	11H563	LANESBORO DR	FOXLAKE AVE	MORGANFIELD AVE	248.00	28.00	6944.00	А	12 R	74	75	3/27/2020	N/A	N/A



Street IDSectLANESB12H5LANG2C14LANG3C16LANG3C16LANG5A52	1575 I	Street Name LANESBORO DR	Begin Location	End Location					Area			CI	Date		Treatment
LANG 2C14 LANG 3C16 LANG 3C16		LANESBORO DR			Length	Width	Area				····	· ·	•	Last M&R Treatment	Date
LANG 3C16	1440 l		WORGANFIELD AVE	POINT CEDAR DR	942.00	28.00	26376.00	A	12	R	74	75	3/27/2020	N/A	N/A
LANG 3C16		LANG AVE	ALISAL ST	LOUISA AVE	346.00	30.00	10380.00	Α	1	R	90	91	4/8/2020	SLURRY SEAL	8/31/2018
	1640 I	LANG AVE	NORTH GARVEY AVE	WORKMAN AVE	1425.00	34.00	48450.00	0	1	R	62	63	4/20/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
LANG 5A52	1650 I	LANG AVE	THELBORN ST	HOWELLHURST DR	636.00	30.00	19080.00	А	1	R	70	71	4/20/2020	SLURRY SEAL	12/4/2000
	5221 I	LANG AVE	DELVALE ST	FRANCISQUITO AVE	1086.00	38.00	41268.00	0	4	R	64	65	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
LANG 5B54	5470 l	LANG AVE	DELHAVEN ST	RANDALL WY	423.00	30.00	12690.00	А	4	R	36	37	5/7/2020	N/A	N/A
LANG 6A33	3340 I	LANG AVE	NOLANDALE ST	FAIRGROVE AVE	806.00	38.00	30628.00	0	4	R	54	55	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
LARIMO 6C81	8140 I	LARIMORE AVE	MICHELLE ST	END OF STREET	255.00	30.00	7650.00	А	6	R	47	48	4/23/2020	N/A	N/A
LarkEl 1830	BON I	LARK ELLEN AVE	AMAR RD	FAIRGROVE AVE	1816.00	30.00	54480.00	А	ART	A	51	53	3/16/2020	N/A	N/A
LarkEl 1840	10S I	LARK ELLEN AVE	FAIRGROVE AVE	AMAR RD	1821.00	30.00	54630.00	А	ART	A	56	58	3/16/2020	N/A	N/A
LarkEl 1850	50N I	LARK ELLEN AVE	FAIRGROVE AVE	MAPLEGROVE ST	1662.00	30.00	49860.00	А	ART	A	45	47	3/16/2020	N/A	N/A
LarkEl 1860	60S I	LARK ELLEN AVE	MAPLEGROVE ST	FAIRGROVE AVE	1639.00	30.00	49170.00	А	ART	A	59	61	3/16/2020	N/A	N/A
LarkEl 1870	70N I	LARK ELLEN AVE	CITY BOUNDARY	MERCED AVE	935.00	28.00	26180.00	А	ART	A	65	66	3/16/2020	N/A	N/A
LarkEl 1880	30S I	LARK ELLEN AVE	MERCED AVE	CITY BOUNDARY	936.00	28.00	26208.00	А	ART	A	53	55	3/16/2020	N/A	N/A
LarkEl 1890)0N I	LARK ELLEN AVE	MERCED AVE	INTERSECTION	118.00	28.00	3304.00	А	INTE	RA	85	86	3/16/2020	N/A	N/A
LarkEl 1900	00S I	LARK ELLEN AVE	MERCED AVE	INTERSECTION	120.00	28.00	3360.00	А	INTE	RA	80	81	3/16/2020	N/A	N/A
LarkEl 1910	ION I	LARK ELLEN AVE	MERCED AVE	CAMERON AVE	2426.00	28.00	67928.00	А	ART	A	50	52	3/16/2020	N/A	N/A
LarkEl 1920	20S I	LARK ELLEN AVE	STUART AVE	CAMERON AVE	2615.00	28.00	73220.00	А	ART	A	60	62	3/16/2020	N/A	N/A
LarkEl 1930	30N I	LARK ELLEN AVE	CAMERON AVE	STUART AVE	2602.00	28.00	72856.00	А	ART	A	58	60	3/16/2020	N/A	N/A
LarkEl 1940	10S I	LARK ELLEN AVE	CAMERON AVE	MERCED AVE	2424.00	28.00	67872.00	А	ART	A	57	59	3/16/2020	N/A	N/A
LarkEl 1950	50N I	LARK ELLEN AVE	STUART AVE	SOUTH GARVEY AVE	1103.00	20.00	22060.00	Α	ART	Ā	66	67	3/16/2020	N/A	N/A
LarkEl 1960	60S I	LARK ELLEN AVE	SOUTH GARVEY AVE	STUART AVE	1105.00	20.00	22100.00	А	ART	A	54	56	3/16/2020	N/A	N/A



									Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area -	Гуре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
LarkEl	1970N	LARK ELLEN AVE	SOUTH GARVEY AVE	SHAMWOOD ST	848.00	20.00	16960.00	А	ART A	54	56	3/16/2020	N/A	N/A
LarkEl	1975N	LARK ELLEN AVE	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	157.00	30.00	4710.00	A	ART A	89	91	3/16/2020	N/A	N/A
LarkEl	1975S	LARK ELLEN AVE	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	158.00	30.00	4740.00	A	ART A	88	90	3/16/2020	N/A	N/A
LarkEl	1980S	LARK ELLEN AVE	SHAMWOOD ST	SOUTH GARVEY AVE	846.00	20.00	16920.00	0	ART A	54	55	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	1990N	LARK ELLEN AVE	SHAMWOOD ST	WORKMAN AVE	646.00	20.00	12920.00	0	ART A	57	59	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	2000S	LARK ELLEN AVE	WORKMAN AVE	SHAMWOOD ST	644.00	20.00	12880.00	0	ART A	46	48	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	2010N	LARK ELLEN AVE	WORKMAN AVE	ROWLAND AVE	1320.00	28.00	36960.00	0	ART A	69	70	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	2020S	LARK ELLEN AVE	ROWLAND AVE	WORKMAN AVE	1329.00	28.00	37212.00	0	ART A	52	54	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	2030N	LARK ELLEN AVE	ROWLAND AVE	PUENTE AVE	1322.00	28.00	37016.00	0	ART A	68	69	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	2040S	LARK ELLEN AVE	PUENTE AVE	ROWLAND AVE	1328.00	28.00	37154.00	0	ART A	65	66	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
LarkEl	2050N	LARK ELLEN AVE	PUENTE AVE	CITY BOUNDARY	670.00	28.00	18760.00	А	ART A	81	82	3/16/2020	N/A	N/A
LarkEl	2060S	LARK ELLEN AVE	PROPERTY LINE OF SCHOOL	PUENTE AVE	667.00	28.00	18676.00	Α	ART A	68	69	3/16/2020	N/A	N/A
LarkEl	2066S	LARK ELLEN AVE	BADILLO ST	150 FROM LOUISA AVE	537.00	28.00	15036.00	Α	ART A	81	82	3/16/2020	N/A	N/A
LarkEl	2070N	LARK ELLEN AVE	BADILLO ST	CITY BOUNDARY	593.00	28.00	16604.00	А	ART A	85	86	3/16/2020	N/A	N/A
LarkEl	2080S	LARK ELLEN AVE	CITY BOUNDARY	BADILLO ST	582.00	28.00	16296.00	А	ART A	75	76	3/16/2020	N/A	N/A
LARKHI	5G7550	LARK HILL DR	SPRING MEADOW DR	CITRUS ST	1985.00	20.00	39700.00	0	10 R	49	50	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
LARKWO	4D3900	LARKWOOD ST	GRETTA AVE	VANDERWELL AVE	628.00	30.00	18840.00	А	6 R	59	60	4/22/2020	SLURRY SEAL	12/7/2000
LARKWO	4D3910	LARKWOOD ST	GRETTA AVE	LARK ELLEN AVE	1650.00	30.00	49500.00	А	6 R	33	34	4/22/2020	N/A	N/A
LARKWO	4E4425	LARKWOOD ST	AZUSA AVE	DONNA BETH AVE	500.00	38.00	19000.00	А	8 R	67	68	4/22/2020	N/A	N/A



			Devia Levelier	End Longton	Leventh			Surf			PCI	Date		Last M&R Treatment
Street ID		Street Name	Begin Location	End Location	Length	Width	Area	71				-	Last M&R Treatment	Date
LARKWO	4E4430	LARKWOOD ST	DONNA BETH AVE	GLENN ALAN AVE	640.00	38.00	24320.00	A	8 F	8 51	52	4/22/2020	N/A	N/A
LARKWO	4E4470	LARKWOOD ST	LARKELLEN AVE	END OF STREET	1172.00	30.00	35160.00	А	7 R	R 45	46	4/22/2020	SLURRY SEAL	1/24/2001
LARKWO	4F4780	LARKWOOD ST	SHASTA ST	MONTEZUMA WY	1100.00	38.00	41800.00	0	8 F	8 91	91	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/22/2013
LARKWO	4G5030	LARKWOOD ST	CITRUS ST	END OF STREET	1172.00	38.00	44536.00	А	9 F	R 71	61	3/17/2020	CAPE SEAL	6/11/2020
LARKWO	5F7300	LARKWOOD ST	HILLWARD AVE	HOLLENBECK ST	1137.00	30.00	34110.00	0	8 F	72	73	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
LARKWO	5G5033	LARKWOOD ST	CITRUS ST	MAGNOLIA AVE	518.00	38.00	19684.00	0	8 R	8 61	62	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
LARKWO	5G7490	LARKWOOD ST.	BARRANCA ST.	END OF STREET	475.00	28.00	13300.00	А	9 F	R 73	64	4/21/2020	CAPE SEAL	6/11/2020
LASROS	6G8011	LAS ROSAS	CITRUS ST	ANDALUCIA DR	670.00	28.00	18760.00	А	10 R	R 77	69	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
LASROS	5H7500	LAS ROSAS DR	ANDALUCIA DR	CORDAVA CT	2130.00	28.00	59640.00	А	10 F	8 67	68	4/21/2020	SLURRY SEAL	4/12/2001
LAYTON	5F7060	LAYTON WY	CORAL TREE DR	END OF STREET	168.00	30.00	5040.00	А	8 F	R 47	48	5/4/2020	N/A	N/A
LEAF	2E2690	LEAF AVE	PUENTE AVE	END OF STREET	584.00	38.00	22192.00	А	2 F	75	76	3/21/2020	SLURRY SEAL	1/19/2001
LEAF	2E2760	LEAF AVE	ROWLAND AVE	ECKERMAN AVE	950.00	38.00	36100.00	0	2 R	₹ 73	74	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LEAF	4E4290	LEAF AVE	STUART AVE	JAMES AVE	950.00	30.00	28500.00	А	7 R	R 71	72	3/18/2020	SLURRY SEAL	4/1/2016
LEAF	4E4380	LEAF AVE	HOLLY OAK DR	WALNUT CREEK PKWY /CUL DE SAC	922.00	30.00	27660.00	A	7 R	₹ 74	75	3/18/2020	SLURRY SEAL	4/1/2016
LEAF	5E6800	LEAF AVE	VINE AVE	PORTNER ST	395.00	28.00	11060.00	А	7 R	8 45	46	5/1/2020	N/A	N/A
LEAF	5E6820	LEAF AVE	THACKERY AVE	912 S LEAF AVE	127.00	27.00	3429.00	А	7 F	R 71	72	5/1/2020	N/A	N/A
LEAF	5E6822	LEAF AVE	HERRING AVE	912 S LEAF AVE	122.00	27.00	3294.00	А	7 F	8 65	66	5/1/2020	N/A	N/A
LEAF	6E8460	LEAF AVE	MCWOOD ST	END OF STREET	566.00	30.00	16980.00	0	7 R	83	83	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LEANNA	9F9397	LEANNA DR	AMAR RD	NANETTE AVE	744.00	36.00	26784.00	0	11 F	8 83	84	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	8/16/2013
LEEWOO	4B3560	LEEWOOD ST	WALNUT CREEK PKWY	ORANGE AVE	428.00	28.00	11984.00	А	4 R	79	80	4/20/2020	N/A	N/A



								Surf			PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area -	Гуре	ID F		rent Inspected	Inspected	Last M&R Treatment	Date
LEEWOO	4B3630	LEEWOOD ST	ORANGE AVE	VAN HORN AVE	469.00	28.00	13132.00	А	4 R	4	2 43	4/20/2020	N/A	N/A
LEEWOO	5C5900	LEEWOOD ST	END OF STREET	GLENSHAW DR	260.00	30.00	7800.00	0	5 R	8 9	4 97	5/5/2020	MILL AND THIN OVERLAY	8/31/2018
LELAND	3B1150	LELAND AVE	CLYDEWOOD AVE	PACIFIC AVE	840.00	30.00	25200.00	0	1 R	6	4 65	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LELAND	3B1155	LELAND AVE	PACIFIC AVE	WILLOW AVE	970.00	32.00	31040.00	А	1 R	8 7	9 80	3/14/2020	N/A	N/A
LELAND	4A3380	LELAND AVE	WALNUT CREEK PKWY	ITUNI ST	780.00	30.00	26160.00	0	4 R	27	2 73	5/11/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
LELAND	4A3385	LELAND AVE	ITUNI ST	END OF STREET	260.00	30.00	7800.00	А	4 R	6	6 67	5/11/2020	SLURRY SEAL	1/10/2001
LELAND	4A3410	LELAND AVE	MERCED AVE	END OF STREET	332.00	36.00	11952.00	0	4 R	9	0 91	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LEVELG	10H467	LEVELGLEN DR	WHITINGHAM DR	END OF STREET	166.00	28.00	4648.00	0	12 R	5	3 54	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
LEVELG	11H510	LEVELGLEN DR	QUINNELL DR	PINEFALLS DR	243.00	36.00	8748.00	0	12 R	8	3 84	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
LEVELG	11H515	LEVELGLEN DR	FORECASTLE AVE	END OF STREET	776.00	28.00	21728.00	А	12 R	3	3 35	3/27/2020	SLURRY SEAL	4/4/2001
LEVELG	11H535	LEVELGLEN DR	SENTOUS AVE	QUINNELL DR	415.00	36.00	14940.00	0	12 R	9	4 96	3/27/2020	AC OVERLAY	4/1/2014
LIGHTH	4B3650	LIGHTHALL ST	VAN HORN ST	END OF STREET	415.00	30.00	12450.00	А	4 R	6	6 67	4/20/2020	N/A	N/A
LIGHTH	5C5940	LIGHTHALL ST	SHADYDALE AVE	END OF STREET	408.00	30.00	12240.00	0	5 R	6	9 70	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
LINDAV	5E6750	LINDA VISTA ST	AZUSA AVE	GLEN ALAN AVE	1120.00	38.00	42560.00	0	8 R	R 7	4 75	5/4/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
LINDAV	5F7010	LINDA VISTA ST	HILLWARD AVE	HILLBORN AVE	870.00	30.00	26100.00	0	8 R	8	4 85	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
LINDSE	10F363	LINDSEY CT	SHAKESPEARE DR	END OF STREET	692.00	36.00	24912.00	А	11 R	6	9 70	4/7/2020	SLURRY SEAL	1/7/2019
LISA	8F9305	LISA ST	NANETTE AVE	LAINIE ST	297.00	36.00	10692.00	0	11 R	R 7	4 75	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
LOIS	9F9363	LOIS ST	LORANINE ST	LAINIE ST	251.00	36.00	9036.00	0	11 R	9	3 94	3/27/2020	MILL AND THIN OVERLAY	8/31/2018
LOLITA	5F7040	LOLITA ST	VINE AVE	LINDA VISTA ST	500.00	30.00	15000.00	0	8 R	9	0 91	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002



Street ID	Section II	D Street Name	Begin Location	End Location	Length	Width	Area	Surf Type			Current	PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
LOLITA	5F7320	LOLITA ST	DEL CERRO AVE	END OF STREET	500.00	30.00	15000.00	Α	8	R	67	68	5/1/2020	N/A	N/A
LOLITA	5F7325	LOLITA ST	CAMERON AVE	DEL CERRO AVE	250.00	38.00	9500.00	А	8	R	78	79	5/1/2020	N/A	N/A
LOMAVI	3D2570	LOMA VISTA ST	ASTELL AVE	END OF STREET	437.00	30.00	13110.00	А	2	R	92	94	3/21/2020	N/A	N/A
LORAIN	9F9365	LORAINE ST	LEANNA DR	LOIS ST	923.00	37.00	34151.00	0	11	R	94	100	3/27/2020	MILL AND THIN OVERLAY	8/31/2018
LORAIN	9F9368	LORAINE ST	LEANNA DR	END OF STREET	570.00	33.00	18810.00	0	11	R	91	92	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	8/16/2013
LOSALA	5H7510	LOS ALAMOS DR	LAS ROSAS DR	END OF STREET	350.00	28.00	9800.00	А	10	R	62	63	4/21/2020	SLURRY SEAL	4/12/2001
LOSCER	5G7590	LOS CERILLOS DR	LA SERENA DR	END OF STREET	1450.00	28.00	40600.00	А	10	R	65	66	4/21/2020	N/A	N/A
LOSCER	5H7730	LOS CERILLOS DR	LA SERENA DR	3156 LOS CERILLOS DR	442.00	28.00	12376.00	А	10	R	83	84	4/21/2020	N/A	N/A
LOSCER	5H7733	LOS CERILLOS DR	3156 LOS CERILLOS DR	END OF STREET	527.00	28.00	14756.00	A	10	R	86	87	4/21/2020	N/A	N/A
LOUISA	2C1400	LOUISA AVE	ORANGE AVE	COLON AVE	896.00	38.00	34048.00	Α	1	R	62	63	4/8/2020	SLURRY SEAL	8/31/2018
LOUISA	2D1990	LOUISA AVE	ASTELL AVE	LARK ELLEN AVE	695.00	38.00	26410.00	0	2	R	94	100	3/21/2020	MILL AND THIN OVERLAY	8/31/2018
LOUISA	2D2000	LOUISA AVE	VINCENT AVE	CARVOL AVE	1582.00	30.00	47460.00	А	2	R	74	75	3/21/2020	N/A	N/A
LOUISA	2D2090	LOUISA AVE	GREENBERRY AVE	END OF STREET	400.00	30.00	12000.00	0	1	R	94	100	4/8/2020	MILL AND THIN OVERLAY	8/31/2018
LOUISA	2D2110	LOUISA AVE	WALNUTHAVEN DR	HARTLEY AVE	620.00	30.00	18600.00	0	1	R	94	100	4/8/2020	MILL AND THIN OVERLAY	8/31/2018
LOUISA	2E2780	LOUISA AVE	LARK ELLEN AVE	END OF STREET	252.00	29.00	7308.00	Α	2	R	62	63	3/21/2020	N/A	N/A
LOUISA	2E2790	LOUISA AVE	LEAF AVE	MYRTLEWOOD AVE	940.00	38.00	35720.00	А	2	R	69	70	3/21/2020	N/A	N/A
LUCILL	6C7980	LUCILLE AVE	WALNUT AVE	PRICEDALE AVE	1065.00	38.00	40470.00	А	6	R	52	53	4/23/2020	N/A	N/A
LUCILL	6C8010	LUCILLE AVE	SILVERBIRCH PL	END OF STREET	270.00	30.00	8100.00	А	6	R	75	76	4/23/2020	N/A	N/A
LUCILL	6C8020	LUCILLE AVE	MULLENDER AVE	END OF STREET	379.00	30.00	11370.00	А	6	R	90	91	4/23/2020	N/A	N/A
LUCILL	6C8070	LUCILLE AVE	CALIFORNIA AVE	END OF STREET	1120.00	38.00	42560.00	0	5	R	50	51	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
LUCILL	6D8310	LUCILLE AVE	HOLLY PL	SERENADE AVE	902.00	30.00	27060.00	А	6	R	67	68	4/23/2020	N/A	N/A



							:	Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Гуре	ID FO	Curren	t Inspected	Inspected	Last M&R Treatment	Date
LUFKIN	5A5240	LUFKIN ST	TAMAR DR	RAMA DR	467.00	28.00	14560.00	Α	4 R	66	67	5/7/2020	N/A	N/A
LUFKIN	5A5260	LUFKIN ST	RAMA DR	END OF STREET	483.00	26.00	12558.00	А	4 R	93	95	5/7/2020	N/A	N/A
LUPIN	5F7220	LUPIN LN	EVERGREEN AVE	END OF STREET	225.00	30.00	6750.00	0	8 R	74	75	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
LYALL	3D2300	LYALL AVE	VERNESS ST	MARBURY ST	740.00	30.00	22200.00	0	2 R	70	71	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
LYALL	3D2470	LYALL AVE	ROWLAND AVE	PUENTE AVE	1300.00	38.00	49400.00	А	2 R	68	69	4/14/2020	N/A	N/A
LYDIA	8F9295	LYDIA ST	NANETTE AVE	LAINIE ST	298.00	36.00	10728.00	0	11 R	74	75	3/27/2020	2" MILL AND OVERLAY	1/1/2016
LYNDA	7D8910	LYNDA LN	DORE ST	ECLIPSE WY	586.00	38.00	22268.00	А	7 R	89	90	4/30/2020	SLURRY SEAL	3/12/2001
LYNN	8F9303	LYNN CT	NANETTE AVE	END OF STREET	408.00	33.00	13464.00	0	11 R	67	68	3/27/2020	2" MILL AND OVERLAY	1/1/2016
MACDEV	3B1040	MACDEVITT ST	PUENTE AVE	ARDILLA AVE	898.00	19.00	17062.00	0	1 R	65	66	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
MACDEV	3B1050	MACDEVITT ST	WILLOW AVE	ARDILLA AVE	950.00	38.00	36100.00	А	1 R	88	89	4/20/2020	N/A	N/A
MADERO	6H8603	MADERO CT	ANDALUCIA DR	END OF STREET	540.00	28.00	15120.00	A	10 R	82	74	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
MAGDAL	8G9280	MAGDALENA DR	AMAR RD	MIRANDA ST	792.00	36.00	28512.00	0	11 R	64	65	3/28/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
MAGNOL	4G5020	MAGNOLIA AVE	CORTEZ ST	LARKWOOD ST	462.00	38.00	17556.00	А	8 R	70	71	5/1/2020	N/A	N/A
MAGNOL	5G7484	MAGNOLIA AVE	VINE AVE	END OF STREET	609.00	30.00	18270.00	А	10 R	45	46	5/1/2020	N/A	N/A
MAGNOL	5G7520	MAGNOLIA AVE	CAMERON AVE	ALASKA STREET	633.00	28.00	17724.00	0	8 R	88	88	5/4/2020	AC OVERLAY	4/1/2014
MAGNOL	5G7522	MAGNOLIA AVE	CAMERON AVE	END OF STREET	192.00	28.00	5376.00	А	8 R	79	71	5/4/2020	CAPE SEAL	6/11/2020
MAJEST	6F8690	MAJESTIC ST	ROLLING HILLS RD	END OF STREET	658.00	28.00	18424.00	А	10 R	87	88	4/13/2020	N/A	N/A
MANDER	11H546	MANDERLY ST	VALLEY VIEW AVE	MERRYGROVE ST	469.00	28.00	13132.00	А	12 R	73	74	3/27/2020	SLURRY SEAL	4/11/2001
MANING	4H5100	MANINGTON PL	SUNSET HILL DR	END OF STREET	220.00	28.00	6160.00	0	9 R	69	70	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
MANU	9F9355	MANU LN	AMAR RD	MAUREEN ST	157.00	36.00	5652.00	А	11 R	87	88	3/30/2020	SLURRY SEAL	3/21/2001
MANZAN	4F4600	MANZANITA DR	WALNUT CREEK PKWY	END OF STREET	680.00	30.00	20400.00	А	8 R	64	65	3/17/2020	N/A	N/A



								Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID F	C Cur	rent Inspected	Inspected	Last M&R Treatment	Date
MANZAN	5F7240	MANZANITA DR	CAMERON AVE	EVERGREEN AVE	477.00	30.00	14310.00	А	8 F	२ 6	5 54	3/17/2020	CAPE SEAL	6/11/2020
MANZAN	5F7420	MANZANITA DR	VINE AVE	ALASKA ST	556.00	38.00	21128.00	0	8 F	२ ७	6 77	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
MAPLEG	7E9100	MAPLEGROVE ST	CAMPER DR	END OF STREET	556.00	26.00	14456.00	0	7 F	२ 6	9 70	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
MAPLEG	7E9102	MAPLEGROVE ST	OAKGREEN AVE	CAMPER DR	315.00	30.00	9450.00	0	7 F	२ ७	4 75	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
MAPLEG	7E9200	MAPLEGROVE ST	LARKELLEN AVE	OAKGREEN AVE	1310.00	26.00	34060.00	А	7 F	۲ r	8 79	4/30/2020	N/A	N/A
MAPLEG	7E9205	MAPLEGROVE ST	PASS AND COVINA RD	LARK ELLEN AVE	745.00	19.00	14155.00	0	7 F	ع 9	4 96	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
MAPLEW	2D1960	MAPLEWOOD AVE	ROWLAND AVE	ECKERMAN AVE	962.00	30.00	28860.00	А	2 F	۶ ۲	3 74	4/15/2020	N/A	N/A
MAPLEW	3D2260	MAPLEWOOD AVE	NORTH GARVEY AVE	WORKMAN AVE	843.00	34.00	28662.00	А	2 F	R 7	'3 74	3/19/2020	SLURRY SEAL	12/5/2000
MAPLEW	3D2270	MAPLEWOOD AVE	WORKMAN AVE	END OF STREET	273.00	26.00	7098.00	А	2 F	R 8	4 85	3/19/2020	N/A	N/A
MARANV	10G435	MARANVILLE COURT	GEHRIG ST	END OF STREET	174.00	28.00	4872.00	0	11 F	8 ۶	57 89	4/7/2020	EDGE GRIND AND OVERLAY	1/7/2019
MARBUR	3D2360	MARBURY ST	OSBORN AVE	LYALL AVE	360.00	30.00	10800.00	0	2 F	R 8	6 87	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
MARBUR	3D2370	MARBURY ST	VINCENT AVE	END OF STREET	580.00	30.00	17400.00	А	2 F	۶ S	94	4/15/2020	N/A	N/A
MARBUR	3D2380	MARBURY ST	ASTELL AVE	END OF STREET	437.00	30.00	13110.00	А	2 F	२ 9	94	4/15/2020	N/A	N/A
MARBUR	3D2390	MARBURY ST	TOLAND AVE	CARVOL AVE	360.00	30.00	10800.00	0	2 F	२ 5	8 59	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
MARBUR	3D2420	MARBURY ST	CHAPMAN ST	VINCENT AVE	433.00	30.00	12990.00	А	1 F	۲ r	6 77	4/15/2020	N/A	N/A
MARBUR	3E3020	MARBURY ST	HOMEREST AVE	END OF STREET	711.00	38.00	27018.00	0	2 F	२ ७	9 80	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
MARBUR	3E3030	MARBURY ST	LARK ELLEN AVE	HOMEREST AVE	1262.00	38.00	47956.00	Α	2 F	R 8	3 84	3/30/2020	N/A	N/A
MARCEL	8G9285	MARCELLA AVE	MIRANDA AVE	MAUREEN ST	906.00	37.00	33522.00	0	11 F	२ ७	6 77	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	8/16/2013
MARDIN	3D2180	MARDINA ST	SHAMWOOD ST	IDAHOME ST	300.00	30.00	15750.00	0	2 F	२ 5	5 56	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
MARDIN	3D2200	MARDINA ST	TOLAND AVE	SHAMWOOD ST	1425.00	30.00	36000.00	0	2 F	२ 6	64	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001



MARDIN 3D2550 MARDINA ST MAPLEWOOD AVE END OF STREET 438.00 30.00 13140.00 A 2 R 78 79 3/19/2020 N/A MARDIN 3E2820 MARDINA ST HOMEREST AVE FLEETWELL AVE 1140.00 28.00 31920.00 A 2 R 54 55 3/21/2020 SLURRY SEAL MARDIN 3E2820 MARDINA ST HOMEREST AVE FLEETWELL AVE 1460.00 28.00 40880.00 A 2 R 50 51 3/21/2020 SLURRY SEAL MARDIN 3E2830 MARDINA ST HOMEREST AVE 1460.00 28.00 40880.00 A 2 R 50 51 3/21/2020 SLURRY SEAL MARDIN 3F3190 MARDINA ST MEADOW RD MOCKINGBIRD LN 633.00 38.00 24054.00 A 3 R 90 91 3/11/2020 N/A MARDIN 3F3190 MARDINA ST MARDAVE HOLLENBECK ST 1268.00 30.00 38040.00 O 3 R 59 60 3/11/2020									Surf			I	PCI	Date		Last M&R Treatment
MARDIN 3E2820 MARDINA ST HOMEREST AVE FLEETWELL AVE 1140.00 28.00 31920.00 A 2 R 54 55 3/21/2020 SLURRY SEAL MARDIN 3E2830 MARDINA ST SHAMWOOD ST HOMEREST AVE 1460.00 28.00 40880.00 A 2 R 50 51 3/21/2020 SLURRY SEAL MARDIN 3F3190 MARDINA ST MEADOW RD MOCKINGBIRD LN 633.00 38.00 24054.00 A 3 R 92 94 3/11/2020 N/A MARDIN 3F3195 MARDINA ST MCKINGBIRD LN END OF STREET 416.00 30.00 12480.00 A 3 R 90 91 3/11/2020 N/A MARDIN 3F3195 MARDINA ST BAYMAR AVE HOLLENBECK ST 1268.00 30.00 38040.00 O 3 R 59 60 3/11/2020 THICK AC MARGAR 4C3770 MARGARITA DR SUNSET AVE EVANWOOD AVE 1050.00 30.00 18348.00 A 11 R 77 78	Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area -	Туре	ID	FC	Current	Inspected	Inspected	Last M&R Treatment	Date
MARDINA ST SHAMWOOD ST HOMEREST AVE 1460.00 28.00 40880.00 A 2 R 50 51 3/21/2020 SLURRY SEAL MARDINA ST MARDINA ST MEADOW RD MOCKINGBIRD LN 633.00 38.00 24054.00 A 3 R 92 94 3/11/2020 N/A MARDINA ST MARDINA ST MOCKINGBIRD LN END OF STREET 416.00 30.00 12480.00 A 3 R 90 91 3/11/2020 N/A MARDIN 3F319 MARDINA ST MOCKINGBIRD LN END OF STREET 416.00 30.00 12480.00 A 3 R 90 91 3/11/2020 N/A MARDIN 3F319 MARDINA ST BAYMAR AVE HOLLENBECK ST 1268.00 30.00 31500.00 O 5 R 85 86 5/6/2020 THICK AC OVERLAY(2.5 INCHES) MARGAR 4C3770 MARGARI ACT MAUREEN ST END OF STREET 556.00 33.00 18348.00 A 11 R 77 78 3/28/2020 SLURRY SEAL MARIA <t< td=""><td>MARDIN</td><td>3D2550</td><td>MARDINA ST</td><td>MAPLEWOOD AVE</td><td>END OF STREET</td><td>438.00</td><td>30.00</td><td>13140.00</td><td>А</td><td>2</td><td>R</td><td>78</td><td>79</td><td>3/19/2020</td><td>N/A</td><td>N/A</td></t<>	MARDIN	3D2550	MARDINA ST	MAPLEWOOD AVE	END OF STREET	438.00	30.00	13140.00	А	2	R	78	79	3/19/2020	N/A	N/A
MARDIN3F3190MARDINA STMEADOW RDMOCKINGBIRD LN633.0038.0024054.00A3R92943/11/2020N/AMARDIN3F3195MARDINA STMOCKINGBIRD LNEND OF STREET416.0030.0012480.00A3R90913/11/2020N/AMARDIN3F310MARDINA STBAYMAR AVEHOLLENBECK ST1268.0030.0038040.00O3R59603/11/2020OVERLAY(2.5 INCHES)MARGAR4C3770MARGARITA DRSUNSET AVEEVANWOOD AVE1050.0030.0031500.00O5R85865/6/2020THICK AC OVERLAY(2.5 INCHES)MARIA8G9287MARIA CTMAUREEN STEND OF STREET556.0033.0018348.00A11R77783/28/2020SLURRY SEALMARIA4C3780MARIANA STBROADMOOR AVESUNSET AVE820.0030.0024600.00A5R84855/6/2020N/AMARLEN8F9300MARLENA STNOGALES STMARCELLA AVE1021.0036.0036756.00O11R70713/30/20202"MILL AND OVERLAY(2.5 INCHES)MARLEN9F9353MARLENA STNOGALES STEND OF STREET481.0033.0015873.00O11R70713/30/2020SLURRY SEALMARY9F9353MARLENA STNOGALES STEND OF STREET283.0033.009339.0	MARDIN	3E2820	MARDINA ST	HOMEREST AVE	FLEETWELL AVE	1140.00	28.00	31920.00	А	2	R	54	55	3/21/2020	SLURRY SEAL	1/19/2001
MARDIN3F3195MARDINA STMOCKINGBIRD LNEND OF STREET416.0030.0012480.00A3R90913/11/2020N/AMARDINA STBAYMAR AVEHOLLENBECK ST1268.0030.0038040.00O3R59603/11/2020THICK AC OVERLAY(2.5 INCHES)MARGAR4C3770MARGARITA DRSUNSET AVEEVANWOOD AVE1050.0030.0031500.00O5R85865/6/2020THICK AC OVERLAY(2.5 INCHES)MARIA8G9287MARIA CTMAUREEN STEND OF STREET556.0033.0018348.00A11R77783/28/2020SLURRY SEALMARIA4C3780MARIANA STBROADMOOR AVESUNSET AVE820.0030.0024600.00A5R84855/6/2020N/AMARLEN8F9300MARLENA STNOGALES STMARCELLA AVE1021.0036.0036756.00011R70713/30/2020THICK AC OVERLAY(2.5 INCHES)MARLEN9F9353MARLENA STNOGALES STEND OF STREET481.0033.0015873.00011R70713/30/2020SLURRY SEALMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.00280.00274.0011R71723/30/2020SLURRY SEALMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.00280.00A	MARDIN	3E2830	MARDINA ST	SHAMWOOD ST	HOMEREST AVE	1460.00	28.00	40880.00	А	2	R	50	51	3/21/2020	SLURRY SEAL	1/19/2001
MARDIN3F3210MARDINA STBAYMAR AVEHOLLENBECK ST1268.0030.0038040.0003R59603111/202THICK AC OVERLAY(2.5 INCHES)MARGAR4C3770MARGARITA DRSUNSET AVEEVANWOOD AVE1050.0030.0031500.0005R85865/6/202THICK AC OVERLAY(2.5 INCHES)MARIA8G9287MARIA CTMAUREEN STEND OF STREET556.0033.0018348.00A11R77783/28/2020SLURRY SEALMARIA4C3780MARIANA STBROADMOOR AVESUNSET AVE820.0030.0024600.00A5R84855/6/2020N/AMARLEN8F9300MARLENA STNOGALES STMARCELLA AVE1021.0036.0036756.00O11R76773/30/20202"MILL AND OVERLAY(2.5 INCHES)MARLEN9F9353MARLENA STNOGALES STEND OF STREET481.0033.0015873.00O11R70713/30/20202"MILL AND OVERLAYMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.00333.00411R71723/30/2020SLURRY SEALMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.009339.00A11R71723/30/2020SLURRY SEALMARY9F9350MARY CTMARLENA STEND OF STREET283.0028.	MARDIN	3F3190	MARDINA ST	MEADOW RD	MOCKINGBIRD LN	633.00	38.00	24054.00	А	3	R	92	94	3/11/2020	N/A	N/A
MARGAR4C3770MARGARITA DRSUNSET AVEEVANWOOD AVE1050.0030.0031500.00O5R85865/6/2020THICK AC OVERLAY(2.5 INCHES)MARIA8G9287MARIA CTMAUREEN STEND OF STREET556.0033.0018348.00A11R77783/28/2020SLURRY SEALMARIAN 4C3780MARIANA STBROADMOOR AVESUNSET AVE820.0030.0024600.00A5R84855/6/2020N/AMARLEN8F9300MARLENA STNOGALES STMARCELLA AVE1021.0036.0036756.00O11R76773/30/2020THICK AC OVERLAY(2.5 INCHES)MARLEN9F9353MARLENA STNOGALES STEND OF STREET481.0033.0015873.00O11R70713/30/20202" MILL AND OVERLAYMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.00333.009339.00A11R71723/30/2020SLURRY SEALMAUREE8F9290MAUREEN STMANU LNMAGDELINA DR1313.0036.0047268.00A11R71723/30/2020SLURRY SEALMAYLAN4A3460MAYLAND AVEFRANCISQUITO AVEEND OF STREET292.0028.0025844.00O4R94965/6/2020THICK AC OVERLAY(2.5 INCHES)MCWOOD 6D8280MCWOOD STPRIMEAUX AVELARK ELLEN AVE<	MARDIN	3F3195	MARDINA ST	MOCKINGBIRD LN	END OF STREET	416.00	30.00	12480.00	А	3	R	90	91	3/11/2020	N/A	N/A
MARIA 8G9287 MARIA CT MAUREEN ST END OF STREET 556.00 33.00 18348.00 A 11 R 77 78 3/28/2020 SLURRY SEAL MARIAN 4C3780 MARIANA ST BROADMOOR AVE SUNSET AVE 820.00 30.00 24600.00 A 5 R 84 85 5/6/2020 N/A MARIAN 4C3780 MARIANA ST BROADMOOR AVE SUNSET AVE 820.00 30.00 24600.00 A 5 R 84 85 5/6/2020 N/A MARLEN 8F9300 MARLENA ST NOGALES ST MARCELLA AVE 1021.00 36.00 36756.00 O 11 R 76 77 3/30/2020 THICK AC OVERLAY(2.5 INCHES) MARLEN 9F9353 MARLENA ST NOGALES ST END OF STREET 481.00 33.00 15873.00 O 11 R 70 71 3/30/2020 SLURRY SEAL MAUREE 8F9200 MAUREEN ST MAND OF STREET 283.00	VARDIN	3F3210	MARDINA ST	BAYMAR AVE	HOLLENBECK ST	1268.00	30.00	38040.00	0	3	R	59	60	3/11/2020		7/15/2002
MARIAN4C3780MARIANA STBROADMOOR AVESUNSET AVE820.0030.0024600.00A5R84855/6/2020N/AMARLEN8F9300MARLENA STNOGALES STMARCELLA AVE1021.0036.0036756.00O11R76773/30/2020THICK AC OVERLAY(2.5 INCHES)MARLEN9F9353MARLENA STNOGALES STEND OF STREET481.0033.0015873.00O11R70713/30/20202" MILL AND OVERLAYMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.009339.00A11R73743/30/2020SLURRY SEALMAUREE8F9290MAUREEN STMANU LNMAGDELINA DR1313.0036.0047268.00A11R71723/30/2020SLURRY SEALMAYLAN4A3460MAYLAND AVEFRANCISQUITO AVEEND OF STREET923.0028.0025844.00O4R94965/6/2020THICK AC OVERLAY(2.5 INCHES)MCWOOD 6D8280MCWOOD STPRIMEAUX AVELARK ELLEN AVE1095.0032.0035040.00O6R75764/23/2020THIN AC OVERLAY(1.5	JARGAR	4C3770	MARGARITA DR	SUNSET AVE	EVANWOOD AVE	1050.00	30.00	31500.00	0	5	R	85	86	5/6/2020		5/1/2001
MARLEN8F9300MARLENA STNOGALES STMARCELLA AVE1021.0036.0036756.00011R76773/30/2020THICK AC OVERLAY(2.5 INCHES)MARLEN9F9353MARLENA STNOGALES STEND OF STREET481.0033.0015873.00011R70713/30/20202" MILL AND OVERLAYMARY9F9350MARY CTMARLENA STEND OF STREET283.0033.009339.00A11R73743/30/2020SLURRY SEALMAUREE8F9290MAUREEN STMANU LNMAGDELINA DR1313.0036.0047268.00A11R71723/30/2020SLURRY SEALMAYLAN4A3460MAYLAND AVEFRANCISQUITO AVEEND OF STREET923.0028.0025844.0004R94965/6/2020THICK AC OVERLAY(2.5 INCHES)MCWOOD 6D8280MCWOOD STPRIMEAUX AVELARK ELLEN AVE1095.0032.0035040.0006R75764/23/2020THIN AC OVERLAY(1.5	MARIA	8G9287	MARIA CT	MAUREEN ST	END OF STREET	556.00	33.00	18348.00	А	11	R	77	78	3/28/2020	SLURRY SEAL	3/21/2001
MARLEN 9F9353 MARLENA ST NOGALES ST END OF STREET 481.00 33.00 15873.00 O 11 R 70 71 3/30/2020 2" MILL AND OVERLAY(MARY 9F9350 MARY CT MARLENA ST END OF STREET 283.00 33.00 9339.00 A 11 R 73 74 3/30/2020 SLURRY SEAL MAUREE 8F9290 MAUREEN ST MANU LN MAGDELINA DR 1313.00 36.00 47268.00 A 11 R 71 72 3/30/2020 SLURRY SEAL MAYLAN 4A3460 MAYLAND AVE FRANCISQUITO AVE END OF STREET 923.00 28.00 25844.00 O 4 R 94 96 5/6/2020 THICK AC OVERLAY(2.5 INCHES) MCWOOD 608280 MCWOOD ST PRIMEAUX AVE LARK ELLEN AVE 1095.00 32.00 35040.00 O 6 R 75 76 4/23/2020 THIN AC OVERLAY(1.5	MARIAN	4C3780	MARIANA ST	BROADMOOR AVE	SUNSET AVE	820.00	30.00	24600.00	А	5	R	84	85	5/6/2020	N/A	N/A
MARY 9F9350 MARY CT MARLENA ST END OF STREET 283.00 33.00 9339.00 A 11 R 73 74 3/30/2020 SLURRY SEAL MAUREE 8F9290 MAUREEN ST MANU LN MAGDELINA DR 1313.00 36.00 47268.00 A 11 R 71 72 3/30/2020 SLURRY SEAL MAYLAN 4A3460 MAYLAND AVE FRANCISQUITO AVE END OF STREET 923.00 28.00 25844.00 O 4 R 94 96 5/6/2020 THICK AC OVERLAY(2.5 INCHES) MCWOOD 6D8280 MCWOOD ST PRIMEAUX AVE LARK ELLEN AVE 1095.00 32.00 35040.00 O 6 R 75 76 4/23/2020 THIN AC OVERLAY(1.5	MARLEN	8F9300	MARLENA ST	NOGALES ST	MARCELLA AVE	1021.00	36.00	36756.00	0	11	R	76	77	3/30/2020		8/15/2013
MAUREE 8F9290 MAUREEN ST MANU LN MAGDELINA DR 1313.00 36.00 47268.00 A 11 R 71 72 3/30/2020 SLURRY SEAL MAYLAN 4A3460 MAYLAND AVE FRANCISQUITO AVE END OF STREET 923.00 28.00 25844.00 O 4 R 94 96 5/6/2020 THICK AC OVERLAY(2.5 INCHES) MCWOOD 608280 MCWOOD ST PRIMEAUX AVE LARK ELLEN AVE 1095.00 32.00 35040.00 O 6 R 75 76 4/23/2020 THIN AC OVERLAY(1.5	MARLEN	9F9353	MARLENA ST	NOGALES ST	END OF STREET	481.00	33.00	15873.00	0	11	R	70	71	3/30/2020	2" MILL AND OVERLAY	5/1/2016
MAYLAN 4A3460 MAYLAND AVE FRANCISQUITO AVE END OF STREET 923.00 28.00 25844.00 O 4 R 94 96 5/6/2020 THICK AC OVERLAY(2.5 INCHES) MCWOOD 6D8280 MCWOOD ST PRIMEAUX AVE LARK ELLEN AVE 1095.00 32.00 35040.00 O 6 R 75 76 4/23/2020 THIN AC OVERLAY(1.5	MARY	9F9350	MARY CT	MARLENA ST	END OF STREET	283.00	33.00	9339.00	А	11	R	73	74	3/30/2020	SLURRY SEAL	3/22/2001
OVERLAY(2.5 INCHES) MCWOOD 6D8280 MCWOOD ST PRIMEAUX AVE LARK ELLEN AVE 1095.00 32.00 35040.00 O 6 R 75 76 4/23/2020 THIN AC OVERLAY(1.5	MAUREE	8F9290	MAUREEN ST	MANU LN	MAGDELINA DR	1313.00	36.00	47268.00	А	11	R	71	72	3/30/2020	SLURRY SEAL	3/21/2001
	JAYLAN	4A3460	MAYLAND AVE	FRANCISQUITO AVE	END OF STREET	923.00	28.00	25844.00	0	4	R	94	96	5/6/2020		6/27/2009
	NCWOOD	6D8280	MCWOOD ST	PRIMEAUX AVE	LARK ELLEN AVE	1095.00	32.00	35040.00	0	6	R	75	76	4/23/2020		5/1/2001
MCWOOD 6E8440 MCWOOD ST WILSON DR LEAF AVE 832.00 30.00 24960.00 A 7 R 49 50 4/23/2020 N/A	NCWOOD	0 6E8440	MCWOOD ST	WILSON DR	LEAF AVE	832.00	30.00	24960.00	А	7	R	49	50	4/23/2020	N/A	N/A
MCWOOD 6E8470 MCWOOD ST GLENVIEW RD FLEETWELL ST 826.00 38.00 31388.00 A 7 R 83 84 4/23/2020 N/A	NCWOOD	6E8470	MCWOOD ST	GLENVIEW RD	FLEETWELL ST	826.00	38.00	31388.00	А	7	R	83	84	4/23/2020	N/A	N/A
MEADOW 3F3180 MEADOW RD NORTH GARVEY AVE MARDINA ST 300.00 38.00 11400.00 O 3 R 77 78 3/11/2020 THICK AC OVERLAY(2.5 INCHES)	VEADOW	3F3180	MEADOW RD	NORTH GARVEY AVE	E MARDINA ST	300.00	38.00	11400.00	0	3	R	77	78	3/11/2020		7/15/2002
MEADOW 4F4590 MEADOW RD WALNUT CREEK S GARVEY AVE 1280.00 30.00 38400.00 O 8 R 89 90 3/17/2020 2" MILL AND OVERLAY PKWY	MEADOW	4F4590	MEADOW RD		S GARVEY AVE	1280.00	30.00	38400.00	0	8	R	89	90	3/17/2020	2" MILL AND OVERLAY	5/1/2016
MEADOW 4F4710 MEADOW RD CORTEZ ST RIO VERDE DR 960.00 38.00 36480.00 A 8 R 94 100 5/1/2020 CAPE SEAL	MEADOW	4F4710	MEADOW RD	CORTEZ ST	RIO VERDE DR	960.00	38.00	36480.00	А	8	R	94	100	5/1/2020	CAPE SEAL	6/11/2020
MEADOW 7D8960 MEADOWSIDE ST VANDERWELL AVE BAUER DR 303.00 28.00 8484.00 A 7 R 78 79 4/30/2020 N/A	MEADOW	7D8960	MEADOWSIDE ST	VANDERWELL AVE	BAUER DR	303.00	28.00	8484.00	А	7	R	78	79	4/30/2020	N/A	N/A



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 1	Surf Type			Current	PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
MEADOW	7D8965	MEADOWSIDE ST	VALINDA AVE	VANDERWELL AVE	526.00	31.00	16306.00	A	7	R	75	76	4/30/2020	N/A	N/A
MEEKER	4B3480	MEEKER AVE	MERCED AVE	ELDER ST	880.00	38.00	33440.00	А	4	R	30	31	5/6/2020	SLURRY SEAL	4/22/2002
MEEKER	4B3510	MEEKER AVE	MERCED AVE	SUNKIST AVE	812.00	34.00	27608.00	0	4	R	88	89	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
MEEKER	4B3512	MEEKER AVE	SUNKIST AVE	END OF STREET	292.00	24.00	7008.00	А	4	R	87	88	5/6/2020	SLURRY SEAL	1/4/2001
MEEKER	4B3600	MEEKER AVE	S. GARVEY AVE	ELDER ST	674.00	38.00	25612.00	А	4	R	47	48	5/6/2020	SLURRY SEAL	4/22/2002
MEEKER	5A5330	MEEKER AVE	YARNELL ST	END OF STREET	423.00	30.00	12690.00	А	4	R	77	78	5/11/2020	SLURRY SEAL	1/28/2001
MEEKER	5A5390	MEEKER AVE	ALWOOD ST	LUFKIN ST	740.00	28.00	20720.00	А	4	R	86	87	5/11/2020	N/A	N/A
MELISS	8G9277	MELISSA ST	MAGDALENA DR	MARCELLA AVE	958.00	37.00	35446.00	0	11	R	65	66	3/30/2020	2" MILL AND OVERLAY	1/1/2016
Merced	4280SE	MERCED AVE	SOUTH GARVEY AVE	E WILLOW AVE	1083.00	29.00	31233.00	А	AR	ΤA	53	54	5/28/2020	N/A	N/A
Merced	4290NW	MERCED AVE	WILLOW AVE	SOUTH GARVEY AVE	1078.00	29.00	31088.00	А	AR	ΤA	45	47	3/8/2020	N/A	N/A
Merced	4300SE	MERCED AVE	WILLOW AVE	INTERSECTION	46.00	31.00	1426.00	0	INTE	ERA	64	65	3/8/2020	N/A	N/A
Merced	4310NW	MERCED AVE	WILLOW AVE	INTERSECTION	46.00	31.00	1426.00	0	INTE	ERA	60	61	3/8/2020	N/A	N/A
Merced	4320SE	MERCED AVE	WILLOW AVE	ORANGE AVE	1917.00	29.00	55593.00	А	AR	ΤA	29	31	3/8/2020	N/A	N/A
Merced	4330NW	MERCED AVE	ORANGE AVE	WILLOW AVE	1878.00	29.00	54462.00	А	AR	ΤA	54	56	3/8/2020	N/A	N/A
Merced	4360SE	MERCED AVE	ORANGE AVE	SUNSET AVE	1860.00	30.00	55800.00	А	AR	ΤA	40	42	3/8/2020	N/A	N/A
Merced	4370NW	MERCED AVE	SUNSET AVE	ORANGE AVE	1851.00	30.00	55530.00	А	AR	ΤA	30	32	3/8/2020	N/A	N/A
Merced	4380SE	MERCED AVE	SUNSET AVE	INTERSECTION	92.00	36.00	3312.00	А	INTE	ERA	90	92	3/8/2020	N/A	N/A
Merced	4390NW	MERCED AVE	SUNSET AVE	INTERSECTION	92.00	36.00	3312.00	Α	INTE	ERA	60	62	3/8/2020	N/A	N/A
Merced	4400SE	MERCED AVE	SUNSET AVE	CALIFORNIA AVE	1860.00	28.00	52080.00	0	AR	ΤA	66	67	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Merced	4410NW	MERCED AVE	CALIFORNIA AVE	SUNSET AVE	1861.00	28.00	52108.00	0	AR	ΤA	63	64	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Merced	4420SE	MERCED AVE	CALIFORNIA AVE	INTERSECTION	52.00	34.00	1768.00	0	INTE	ERA	70	71	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002



Printed: 10/18/2020

Last M&R

Street ID	Section ID	O Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Treatment Date
Merced	4430NW	MERCED AVE	CALIFORNIA AVE	INTERSECTION	52.00	34.00	1768.00	0	INTERA	73	74	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Merced	4440SE	MERCED AVE	CALIFORNIA AVE	GLENDORA AVE	1176.00	28.00	32928.00	0	ART A	72	73	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Merced	4450NW	MERCED AVE	GLENDORA AVE	CALIFORNIA AVE	1173.00	28.00	32844.00	0	ART A	67	68	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Merced	4460SE	MERCED AVE	GLENDORA AVE	INTERSECTION	95.00	38.00	3610.00	А	INTERA	93	96	3/8/2020	N/A	N/A
Merced	4470NW	MERCED AVE	GLENDORA AVE	INTERSECTION	95.00	38.00	3610.00	А	INTERA	84	85	3/8/2020	N/A	N/A
Merced	4480SE	MERCED AVE	GLENDORA AVE	WALNUT AVE	1481.00	28.00	41328.00	0	ART A	62	63	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Merced	4490NW	MERCED AVE	WALNUT AVE	GLENDORA AVE	1433.00	28.00	39984.00	0	ART A	66	67	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Merced	4500E	MERCED AVE	WALNUT AVE	INTERSECTION	49.00	34.00	1666.00	A	INTERA	65	66	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4510W	MERCED AVE	WALNUT AVE	INTERSECTION	49.00	34.00	1666.00	A	INTERA	70	71	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4520E	MERCED AVE	WALNUT AVE	CRAIG AVE	823.00	28.00	23044.00	A	ART A	62	64	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4530W	MERCED AVE	CRAIG AVE	WALNUT AVE	825.00	28.00	23100.00	A	ART A	59	61	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4540E	MERCED AVE	CRAIG AVE	SUSANNA AVE	1110.00	28.00	31080.00	A	ART A	58	60	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4550W	MERCED AVE	SUSANNA AVE	CRAIG AVE	1114.00	28.00	31192.00	A	ART A	59	61	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4560E	MERCED AVE	SUSANNA AVE	VALINDA AVE	636.00	28.00	17808.00	A	ART A	69	70	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4570W	MERCED AVE	VALINDA AVE	SUSANNA AVE	631.00	28.00	17668.00	A	ART A	59	61	3/8/2020	RECONSTRUCT STRUCTURE (AC)	6/8/2001
Merced	4600E	MERCED AVE	VALINDA AVE	PRIMEAUX AVE	1470.00	28.00	41160.00	0	ART A	75	76	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Merced	4610W	MERCED AVE	PRIMEAUX AVE	VALINDA AVE	1473.00	28.00	41244.00	0	ART A	82	83	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Merced	4620E	MERCED AVE	PRIMEAUX AVE	LARK ELLEN AVE	1117.00	28.00	31276.00	0	ART A	83	84	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010

THICK AC OVERLAY(2.5 INCHES)

Date

3/8/2020

Current Inspected Inspected Last M&R Treatment

PCI

81

80

Printed: 10/18/2020

Last M&R

Treatment

11/10/2010

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

LARK ELLEN AVE

End Location

PRIMEAUX AVE



Street ID Section ID Street Name

MERCED AVE

4630W

Merced

Merced	4660E	MERCED AVE	LARK ELLEN AVE	GLENVIEW RD	1504.00	28.00	42112.00	0	ART A	73	74	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Merced	4670W	MERCED AVE	GLENVIEW RD	LARK ELLEN AVE	1504.00	28.00	42112.00	0	ART A	68	69	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Merced	4680E	MERCED AVE	GLENVIEW RD	AZUSA AVE	1117.00	28.00	31276.00	А	ART A	45	47	3/8/2020	N/A	N/A
Merced	4690W	MERCED AVE	AZUSA AVE	GLENVIEW RD	1118.00	28.00	31304.00	0	ART A	46	48	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
Merced	4700E	MERCED AVE	AZUSA AVE	INTERSECTION	89.00	34.00	2244.00	A	INTERA	60	62	3/8/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Merced	4710W	MERCED AVE	AZUSA AVE	INTERSECTION	89.00	34.00	2244.00	A	INTERA	58	60	3/8/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Merced	4720E	MERCED AVE	AZUSA AVE	HOLLENBECK ST	2573.00	18.00	46314.00	0	ART A	59	61	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
Merced	4730W	MERCED AVE	HOLLENBECK ST	AZUSA AVE	2600.00	19.00	49400.00	0	ART A	44	46	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008
Merced	4740E	MERCED AVE	HOLLENBECK ST	END OF STREET	774.00	11.00	8448.00	0	ART A	64	65	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Merced	4750W	MERCED AVE	END OF STREET	HOLLENBECK ST	765.00	11.00	8349.00	0	ART A	72	73	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
MERCED	6C8100	MERCED PL	MERCED AVE	GLENDORA AVE	712.00	28.00	19936.00	А	6 R	55	56	3/8/2020	N/A	N/A
MERLIN	5D6290	MERLINDA ST	EMILY DR	VALINDA AVE	310.00	36.00	11160.00	0	6 R	82	83	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
MERRYG	11H547	MERRYGROVE ST	MANDERLY ST	MORGANFIELD AVE	986.00	28.00	27608.00	А	12 R	76	77	3/27/2020	SLURRY SEAL	4/9/2001
MERRYG	11H548	MERRYGROVE ST	MORGANFIELD AVE	END OF STREET	400.00	28.00	11200.00	0	12 R	73	74	3/27/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
MERRYL	7D8935	MERRYL LN	JENNIFER PL	EDENVIEW LN	400.00	35.00	14000.00	А	7 R	77	78	3/27/2020	N/A	N/A
MESA	4G4970	MESA DR	VANDERHOOF DR	BARRANCA ST	1410.00	30.00	42300.00	А	9 R	59	44	3/24/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
MESA	4G5080	MESA DR	BARRANCA ST	VIRGINIA ST	708.00	38.00	26904.00	A	9 R	63	50	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020

Length

1121.00

Width

28.00

Surf Area

0

ID FC

ART A

Area Type

31388.00

THICK AC

OVERLAY(2.5 INCHES)

THICK AC

OVERLAY(2.5 INCHES)

THICK AC

OVERLAY(2.5 INCHES)

SLURRY SEAL

N/A

AC OVERLAY

AC OVERLAY

SLURRY SEAL

THICK AC

OVERLAY(2.5 INCHES)

THICK AC

OVERLAY(2.5 INCHES)

N/A

THICK AC

OVERLAY(2.5 INCHES)

THICK AC

OVERLAY(2.5 INCHES)

SLURRY SEAL

SLURRY SEAL

THICK AC

OVERLAY(2.5 INCHES)

THIN AC OVERLAY(1.5

INCHES)

THICK AC

OVERLAY(2.5 INCHES)

SLURRY SEAL

Date

4/30/2020

4/22/2020

4/30/2020

4/23/2020

4/16/2020

4/23/2020

Current Inspected Inspected Last M&R Treatment

PCI

74

87

89

53

73

79

73

86

88

52

72

78

Printed: 10/18/2020

Last M&R

Treatment

Date

5/1/2001

6/1/2001

5/1/2001

12/6/2000

4/1/2014

4/1/2014

1/18/2001

4/11/2000

4/11/2000

8/3/2009

11/29/1999

1/24/2001

4/11/2001

8/15/2013

12/31/2015

7/15/2002

1/30/2001

N/A

N/A

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

RIO VERDE DR

DANIELS AVE

CALIFORNIA AVE

BUBBLINGWELL RD WESTCOVE PL

HOLLY PL

MESITA PL

End Location

HOLLENBECK ST

END OF STREET

MESITA AVE

RUSSELEE DR

GLENDORA AVE

HILLHAVEN DR

END OF STREET



Street ID Section ID Street Name

MESITA AVE

MESITA PL

MESITA PL

MICHELLE ST

MICHELLE ST

MICHELLE ST

5F7280

4F4870

5F7260

6C7990

6C8090

6C8170

6C8171

6C8200

6D8240

6D8242

6D8290

6D8360

6E8530

6F8710

10H472

10H473

8G9283

3H3290

3H3291

MIRIAM DR

MIRIAM DR

MESITA

MESITA

MESITA

MICHEL

MILLRI

MILLRI

MIRAND

MIRIAM

MIRIAM

I	MICHELLE ST	MULLENDER AVE	WESTCOVE PL	161.00	38.00	6118.00	0	6 R	84	85	4/23/2020
)	MICHELLE ST	MULLENDER AVE	GLENDORA AVE	900.00	38.00	34200.00	А	6 R	44	45	4/23/2020
)	MICHELLE ST	GRETTA AVE	NEFF AVE	339.00	36.00	12204.00	0	6 R	51	52	4/23/2020
2	MICHELLE ST	NEFF AVE	END OF STREET	460.00	28.00	12880.00	0	6 R	74	75	4/23/2020
)	MICHELLE ST	LARK ELLEN AVE	PRIMEAUX AVE	1080.00	26.00	28080.00	А	6 R	73	74	4/23/2020
)	MICHELLE ST	HOLLY PL	SERENADE AVE	889.00	30.00	26670.00	0	6 R	94	96	4/23/2020
)	MICHELLE ST	AZUSA AVE	GLENVIEW RD	1123.00	36.00	40428.00	0	7 R	84	85	4/23/2020
)	MICHELLE ST	MERCED AVE	AZUSA AVE	1870.00	38.00	71060.00	А	10 R	79	80	4/13/2020
2	MILLRIDGE DR	WHITINGHAM DR	CAMINO DE TEODORO	307.00	29.00	8903.00	А	12 R	44	45	4/1/2020
3	MILLRIDGE DR	FLEMINGTON DR	WHITINGHAM DR	1012.00	36.00	36432.00	0	12 R	90	90	4/1/2020
3	MIRANDA ST	MAGDALENA DR	MARCELLA AVE	1050.00	37.00	38850.00	0	11 R	64	65	3/28/2020

1126.00

306.00

Width

30.00

30.00

30.00

30.00

38.00

38.00

Length

827.00

346.00

298.00

1066.00

1150.00

697.00

Surf Area

0

0

0

А

А

0

Area Type

24810.00

10380.00

8940.00

31980.00

43700.00

26486.00

ID FC

8 R

8 R

6 R

5 R

6 R

8 R

HILLHAVEN DR

HILLHAVEN DR

30.00

28.00

33780.00

8568.00

0

А

3 R

3 R

87

45

88

46

3/11/2020

3/11/2020



Street ID	Section ID	Street Name	Begin Location	End Location	Longth	Width	Area	Surf	Area ID	FC	Р	CI	Date	Last M&R Treatment	Last M&R Treatment Date
MOBECK		MOBECK ST	VALINDA AVE	HOLLY PL	Length 925.00	36.00	33300.00	O		 R	89	90	3/18/2020	THICK AC	7/13/2010
														OVERLAY(2.5 INCHES)	
MOBECK	5D6550	MOBECK ST	AVINGTON AVE	DAWLEY AVE	1000.00	38.00	38000.00	Α	6	R	35	36	4/20/2020	SLURRY SEAL	12/7/2000
MOBECK	5E6880	MOBECK ST	AZUSA AVE	FERNWOOD ST	866.00	36.00	31176.00	0	7	R	34	35	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
MOBECK	5H7630	MOBECK ST	FORESTDALE AVE	END OF STREET	192.00	28.00	5376.00	А	9	R	94	100	4/21/2020	CAPE SEAL	6/11/2020
MOCKIN	3F3160	MOCKINGBIRD LN	NORTH GARVEY AVE	MARDINA ST	300.00	38.00	11400.00	А	3	R	90	91	3/11/2020	N/A	N/A
MOCKIN	4F4610	MOCKINGBIRD LN	WALNUT CREEK PKWY	S GARVEY AVE	863.00	30.00	25890.00	0	8	R	72	73	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
MONTEV	6800S	MONTE VERDE	SOUTH GARVEY AVE	CITY BOUNDARY	50.00	16.00	800.00	0	9	R	66	67	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
MONTEV	6810N	MONTE VERDE	SOUTH GARVEY AVE	CITY BOUNDARY	42.00	16.00	672.00	0	9	R	89	90	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
MONTEZ	4F4685	MONTEZUMA WY	CORTEZ ST	RIO VERDE DR	1246.00	28.00	34888.00	А	8	R	59	44	3/19/2020	CAPE SEAL	6/11/2020
MONTEZ	4F4690	MONTEZUMA WY	CORTEZ ST	LARKWOOD ST	444.00	28.00	12432.00	А	8	R	83	84	5/1/2020	N/A	N/A
MONTEZ	5F7090	MONTEZUMA WY	VINE AVE	GOLDEN VISTA DR	2085.00	38.00	79230.00	А	10	R	58	42	4/21/2020	MICROSURFACING	6/11/2020
MONTEZ	5F7205	MONTEZUMA WY	CAMERON AVE	END OF STREET	600.00	30.00	18000.00	0	8	R	95	100	5/1/2020	GRIND AND OVERLAY	6/11/2020
MONTEZ	5F7210	MONTEZUMA WY	VINE AVE	END OF STREET	226.00	30.00	6780.00	А	8	R	69	70	5/1/2020	SLURRY SEAL	1/25/2001
MONTEZ	5F7245	MONTEZUMA WY	CAMERON AVE	END OF STREET	200.00	30.00	6000.00	А	8	R	82	83	5/1/2020	SLURRY SEAL	4/23/2002
MONTEZ	6G8810	MONTEZUMA WY	GOLDEN VISTA DR	CITRUS ST	3100.00	32.00	99200.00	0	10	R	78	70	4/21/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
MOORLA	9F9410	MOORLAND PL	GREENLEAF DR	END OF STREET	327.00	28.00	9156.00	0	11	R	91	91	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
MORADA	2D2145	MORADA AVE	PUENTE AVE	CITY BOUNDARY	695.00	38.00	26410.00	0	1	R	59	60	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
MORADA	2D8901	MORADA AVE	ROWLAND AVE	PUENTE AVE	1294.00	38.00	49172.00	0	1	R	66	67	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
MORADA	3D2460	MORADA AVE	GREENDALE ST	ROWLAND AVE	745.00	38.00	28310.00	0	1	R	75	76	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
MORADA	3D2540	MORADA AVE	WORKMAN AVE	NORTH GARVEY AVE	980.00	38.00	37240.00	0	1	R	79	80	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001



								Surf			PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area ⁻	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
MORGAN	11H513	MORGANFIELD AVE	FORECASTLE AVE	HOLLINGWORTH ST	1920.00	36.00	69120.00	А	12 R	71	72	4/1/2020	SLURRY SEAL	4/9/2001
MORGAN	11H565	MORGANFIELD AVE	HOLLINGWORTH ST	VALLEY BLVD	1740.00	36.00	62640.00	А	12 R	55	56	4/1/2020	N/A	N/A
MORRIS	2B1000	MORRIS AVE	PADRE DR	PUENTE AVE	1621.00	38.00	61598.00	0	1 R	52	53	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
MORRIS	2B1030	MORRIS AVE	KENOAK DR	PALM DR	529.00	30.00	15870.00	0	1 R	88	89	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
MORRIS	3B1190	MORRIS AVE	PACIFIC LN	PADRE DR	1210.00	38.00	45980.00	0	1 R	85	86	4/4/2020	AC OVERLAY	4/1/2014
MOSSBE	4B3500	MOSSBERG AVE	S GARVEY AVE	WILLOW AVE	510.00	22.00	11220.00	А	4 R	51	52	5/6/2020	SLURRY SEAL	1/4/2001
MOSSBE	4B3640	MOSSBERG AVE	VAN HORN AVE	ORANGE AVE	478.00	30.00	14340.00	А	4 R	76	77	4/20/2020	N/A	N/A
MOSSBE	4B3641	MOSSBERG AVE	ORANGE AVE	END OF STREET	170.00	28.00	4760.00	0	4 R	80	81	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
MOSSBE	5C5930	MOSSBERG AVE	SHADYDALE AVE	END OF STREET	406.00	30.00	12180.00	0	5 R	92	93	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
MOUNTA	6G8530	MOUNTAIN RIDGE RD	FOOTHILL DR	END OF STREET	1160.00	28.00	32480.00	A	10 R	90	84	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
MTTRIC	7F8650	MT TRICIA AVE	HILLSIDE DR	END OF STREET	677.00	28.00	18956.00	A	10 R	68	58	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
MUIRWO	6G8520	MUIR WOODS CT	HILLSIDE DR	END OF STREET	1001.00	28.00	28028.00	А	10 R	67	68	4/13/2020	N/A	N/A
MULLEN	6C8120	MULLENDER AVE	MERCED AVE	FRANCISQUITO AVE	1287.00	36.00	46332.00	А	6 R	75	76	4/23/2020	N/A	N/A
MYRA	8F9288	MYRA CT	NOGALES ST	END OF STREET	221.00	33.00	7293.00	А	11 R	59	60	3/30/2020	SLURRY SEAL	3/22/2001
MYRTLE	2E2660	MYRTLEWOOD AVE	PUENTE AVE	END OF STREET	584.00	38.00	22192.00	А	2 R	70	71	3/21/2020	SLURRY SEAL	1/24/2001
MYRTLE	4E4230	MYRTLEWOOD AVE	HOLLY OAK DR	WALNUT CREEK PKWY	894.00	30.00	26820.00	A	7 R	60	61	3/18/2020	SLURRY SEAL	4/1/2016
MYRTLE	4E4450	MYRTLEWOOD AVE	SOUTH GARVEY AVE	END OF STREET	573.00	30.00	17190.00	А	7 R	75	76	3/18/2020	SLURRY SEAL	4/1/2016
MYRTLE	4E4455	MYRTLEWOOD AVE	STUART AVE	SOUTH GARVEY AVE	474.00	30.00	14220.00	A	7 R	80	81	3/18/2020	SLURRY SEAL	4/1/2016
NADINE	8E9270	NADINE ST	NATALIE AVE	NANETTE AVE	815.00	32.00	26080.00	А	11 R	73	74	3/18/2020	N/A	N/A
NANCY	8E9257	NANCY ST	NATALIE AVE	NANETTE AVE	713.00	32.00	22816.00	А	11 R	53	54	3/24/2020	SLURRY SEAL	3/22/2001

THICK AC

Date

3/24/2020

Current Inspected Inspected Last M&R Treatment

PCI

43

42

Printed: 10/18/2020

Last M&R Treatment

12/3/2012

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

NADINE ST

End Location

NINA ST



Street ID Section ID Street Name

NANETTE AVE

8E9255

NANETT

	023233				520.00	52.00	10432.00	0	11 11	72	-10	5/24/2020	OVERLAY(2.5 INCHES)	12/5/2012
NANETT	8E9256	NANETTE AVE	NINA ST	RIDGEWOOD DR	668.00	32.00	21376.00	0	11 R	71	72	3/24/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
NANETT	8F9267	NANETTE AVE	RIDGEWOOD DR	END OF STREET	807.00	32.00	25824.00	0	11 R	67	68	3/24/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
NANETT	8F9297	NANETTE AVE.	LYDIA STREET	LEANNA DR	856.00	36.00	30816.00	0	11 R	64	65	3/24/2020	2" MILL AND OVERLAY	1/1/2016
NAOMI	8E9253	NAOMI ST	NADINE ST	NIKKI CT	194.00	34.00	6596.00	А	11 R	77	78	3/24/2020	SLURRY SEAL	3/12/2001
NATALI	8E9273	NATALIE AVE	NADINE ST	NANCY ST	651.00	37.00	24087.00	А	11 R	39	40	3/24/2020	N/A	N/A
NATALI	8E9274	NATALIE AVE	NANCY ST	RIDGEWOOD DR	418.00	37.00	15466.00	А	11 R	63	64	3/24/2020	N/A	N/A
NEARPO	11H523	NEARPOINT DR	HOLLINGWORTH ST	QUINNELL DR	727.00	28.00	20356.00	0	12 R	79	80	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
NEFF	5D6320	NEFF AVE	TRUMAN PL	PORTNER ST	313.00	36.00	11268.00	0	6 R	78	79	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
NEFF	5D6330	NEFF AVE	GREENVILLE DR	TRUMAN PL	338.00	28.00	9464.00	0	6 R	82	83	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
NEFF	6D8210	NEFF AVE	MERCED AVE	MICHELLE ST	443.00	36.00	15948.00	0	6 R	64	65	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
NEIL	2F3120	NEIL ST	PUENTE AVE	END OF STREET	585.00	30.00	17550.00	0	3 R	86	87	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
NEIL	3F3140	NEIL ST	ROWLAND AVE	END OF STREET	556.00	30.00	16680.00	0	3 R	84	85	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
NELSON	7E9140	NELSON ST	AZUSA AVE	FAIRGROVE AVE	1515.00	40.00	60600.00	А	7 R	88	89	4/7/2020	N/A	N/A
NEWCRE	7E7030	NEWCREST DR	VARILLA DR	ALMANAC DR.	730.00	30.00	21900.00	А	7 R	46	47	4/30/2020	N/A	N/A
NEWCRE	7E7032	NEWCREST DR	AUTUMN DR	ALMANAC DR	300.00	26.00	7800.00	А	7 R	58	59	4/30/2020	SLURRY SEAL	1/13/1999
NEWCRE	7E9180	NEWCREST DR	VARILLA DR	OAKGREEN AVE	676.00	30.00	20280.00	0	7 R	85	86	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ΝΙΚΚΙ	8E9252	ΝΙΚΚΙ CT	NAOMI ST	END OF STREET	254.00	32.00	8128.00	А	11 R	86	87	3/24/2020	SLURRY SEAL	3/12/2001
NINA	8E9263	NINA ST	NATALIE AVE	NANETTE AVE	758.00	32.00	24256.00	А	11 R	68	69	3/24/2020	N/A	N/A
Nogale	4050S	NOGALES ST	AMAR RD	FRANCESCA DR	988.00	32.00	31616.00	0	ART A	84	85	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010

Length

326.00

Width

32.00

Surf Area

0

ID FC

11 R

Area Type

10432.00

Printed: 10/18/2020

Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



F	PCI	Date	
nt	Inspected	Inspected	Last M&R

	Street Name	Begin Location	End Location	1	NAC 141	-	Surf		PCI		Date		Treatment
060S		0		Length	Width	Area T	vpe	ID FC	Current Ins	spected	Inspected	Last M&R Treatment	Date
	NOGALES ST	FRANCESCA DR	SHADOW OAK DR	2108.00	32.00	67456.00		ART A	82	83	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
070S	NOGALES ST	SHAKESPEARE DR	CITY BOUNDARY	1459.00	32.00	46688.00	0	ART A	44	46	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
080S	NOGALES ST	SHADOW OAK DR	SHAKESPEARE DR	1247.00	32.00	39904.00	0	ART A	55	56	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
090N	NOGALES ST	LA PUENTE RD	CITY BOUNDARY	820.00	32.00	26240.00	0	ART A	48	50	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
100N	NOGALES ST	167FT NO VALLEY VIEW AVE	523FT NO FENMEAD ST	869.00	40.00	34760.00	0	ART A	91	93	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
110S	NOGALES ST	127FT NO FENMEAD ST	167FT NO VALLEY VIEW AVE	473.00	40.00	18920.00	0	ART A	61	62	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
200N	NOGALES ST	SOUTH CITY LIMIT	167FT NO VALLEY VIEW AVE	873.00	33.00	28809.00	Ρ	ART A	98	98	3/30/2020	N/A	N/A
200S	NOGALES ST	167FT NO VALLEY VIEW AVE	SOUTH CITY LIMIT	873.00	33.00	28809.00	Ρ	ART A	98	98	3/30/2020	N/A	N/A
F9293	NOGALES ST	AMAR RD	END OF STREET	740.00	36.00	26640.00	А	11 R	51	52	4/10/2020	SLURRY SEAL	4/19/2002
43365	NOLANDALE ST	ORANGE AVE	CONLON AVE	610.00	38.00	23180.00	0	4 R	62	63	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
C1340	NORA AVE	ROWLAND AVE	PUENTE AVE	1170.00	38.00	44460.00	0	1 R	67	68	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
C1350	NORA AVE	PUENTE AVE	ELGENIA ST	1270.00	38.00	48260.00	0	1 R	83	83	4/8/2020	SLURRY SEAL	8/31/2018
C1670	NORA AVE	WORKMAN AVE	ROWLAND AVE	1610.00	38.00	61180.00	0	1 R	65	66	4/8/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
E4330	NORMA AVE	TURNER AVE	LEAF AVE	856.00	30.00	25680.00	А	7 R	75	76	3/18/2020	RAP SLURRY	5/20/2016
F4570	NORMA AVE	WINSTON AVE	JUNIPER ST	470.00	30.00	14100.00	0	8 R	85	86	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
F4640	NORMA AVE	CALVADOS AVE	CITRUS AVE	828.00	38.00	31464.00	А	8 R	65	66	3/16/2020	N/A	N/A
F4680	NORMA AVE	HOLLENBECK AVE	END OF STREET	262.00	30.00	7860.00	0	8 R	92	93	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
F4820	NORMA AVE	JUNIPER AVE	NORMA CT	606.00	30.00	18180.00	0	8 R	82	83	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
	30S 30N 30N 30N 10S 30N 3365 1340 1350 1670 4330 4570 4640 4680	BOSNOGALES STBONNOGALES STDONNOGALES STDONNOGALES STDONNOGALES STDONNOGALES STDOSNOGALES STDOSNOGALES STDOSNOGALES STD350NOGALES ST1340NORA AVE1350NORA AVE1670NORA AVE1570NORMA AVE1640NORMA AVE1680NORMA AVE	30SNOGALES STSHADOW OAK DR30NNOGALES STLA PUENTE RD30NNOGALES ST167FT NO VALLEY VIEW AVE30NNOGALES ST127FT NO FENMEAD ST30NNOGALES ST127FT NO FENMEAD ST30NNOGALES STSOUTH CITY LIMIT30SNOGALES ST167FT NO VALLEY VIEW AVE30SNOGALES STAMAR RD3365NOLANDALE STORANGE AVE1340NORA AVEROWLAND AVE1350NORA AVEPUENTE AVE1670NORA AVEWORKMAN AVE1330NORMA AVETURNER AVE4640NORMA AVECALVADOS AVE4680NORMA AVEHOLLENBECK AVE	30SNOGALES STSHADOW OAK DRSHAKESPEARE DR30NNOGALES STLA PUENTE RDCITY BOUNDARY30NNOGALES ST167FT NO VALLEY VIEW AVE523FT NO FENMEAD ST30SNOGALES ST127FT NO FENMEAD ST167FT NO VALLEY VIEW AVE30NNOGALES ST127FT NO FENMEAD ST167FT NO VALLEY VIEW AVE30NNOGALES STSOUTH CITY LIMIT VIEW AVE167FT NO VALLEY VIEW AVE30SNOGALES ST167FT NO VALLEY VIEW AVESOUTH CITY LIMIT VIEW AVE3365NOLANDALE STORANGE AVECONLON AVE1340NORA AVEROWLAND AVEPUENTE AVE1350NORA AVEPUENTE AVEELGENIA ST1670NORA AVEVURNER AVEROWLAND AVE1330NORMA AVETURNER AVELEAF AVE1440NORMA AVECALVADOS AVECITRUS AVE14640NORMA AVECALVADOS AVEEND OF STREET14640NORMA AVEHOLLENBECK AVEEND OF STREET	BOSNOGALES STSHADOW OAK DRSHAKESPEARE DR1247.00DONNOGALES STLA PUENTE RDCITY BOUNDARY820.00DONNOGALES ST167FT NO VALLEY VIEW AVE523FT NO FENMEAD ST869.00DONNOGALES ST127FT NO FENMEAD ST167FT NO VALLEY VIEW AVE473.00DONNOGALES STSOUTH CITY LIMIT VIEW AVE167FT NO VALLEY VIEW AVE873.00DONNOGALES ST167FT NO VALLEY SOUTH CITY LIMIT873.00DOSNOGALES ST167FT NO VALLEY VIEW AVESOUTH CITY LIMIT B73.00DOSNOGALES STAMAR RDEND OF STREETDOSNOGALES STORANGE AVECONLON AVE610.00B365NOLANDALE STORANGE AVEPUENTE AVE1170.001340NORA AVEPUENTE AVEELGENIA ST1270.001670NORA AVEPUENTE AVEELGENIA ST1270.001670NORMA AVETURNER AVELEAF AVE856.001570NORMA AVEWINSTON AVEJUNIPER ST470.001680NORMA AVECALVADOS AVECITRUS AVE828.00	30SNOGALES STSHADOW OAK DRSHAKESPEARE DR1247.0032.0030NNOGALES STLA PUENTE RDCITY BOUNDARY820.0032.0030NNOGALES ST167FT NO VALLEY523FT NO FENMEAD869.0040.0030NNOGALES ST127FT NO FENMEAD167FT NO VALLEY473.0040.0030NNOGALES STSOUTH CITY LIMIT167FT NO VALLEY873.0033.0030NNOGALES STSOUTH CITY LIMIT167FT NO VALLEY873.0033.0030SNOGALES ST167FT NO VALLEYSOUTH CITY LIMIT873.0033.0030SNOGALES STAMAR RDEND OF STREET740.0036.003365NOLANDALE STORANGE AVECONLON AVE610.0038.001340NORA AVEPUENTE AVEELGENIA ST1270.0038.001350NORA AVEPUENTE AVEROWLAND AVE1610.0038.001430NORA AVEWORKMAN AVEROWLAND AVE1610.0038.001430NORMA AVETURNER AVELEAF AVE856.0030.001450NORMA AVECALVADOS AVECITRUS AVE828.0038.0014640NORMA AVECALVADOS AVEEND OF STREET262.0030.00	NOGALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 NON NOGALES ST 167FT NO VALLEY 523FT NO FENMEAD 869.00 40.00 34760.00 NON NOGALES ST 127FT NO FENMEAD 167FT NO VALLEY 473.00 40.00 18920.00 NON NOGALES ST 127FT NO FENMEAD 167FT NO VALLEY 473.00 33.00 28809.00 NON NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 873.00 33.00 28809.00 NOR NOGALES ST AMAR RD END OF STREET 740.00 36.00 26640.00 1340 NORA AVE ROWLAND AVE CONLON AVE 610.00 38.00 2180.00 1350 NORA AVE PUENTE AVE ELGENIA ST 1270.00 38.00 44460.00 1350 NORA AVE PUENTE AVE ELGENIA ST 1270.00 38.00 1180.00 1350 <	NOGALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 O NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O NON NOGALES ST 167FT NO VALLEY 523FT NO FENMEAD 869.00 40.00 18920.00 O NON NOGALES ST 127FT NO FENMEAD 167FT NO VALLEY 473.00 40.00 18920.00 O NON NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 873.00 33.00 28809.00 P NOSA NOGALES ST AMAR RD END OF STREET 740.00 36.00 26640.00 A 3365 NOLANDALE ST ORANGE AVE CONLON AVE 610.00 38.00 44460.00 O 1340 NORA AVE PUENTE AVE ROWLAND AVE ROWLAND AVE 1170.00 38.00 61180.00 O 1350	NOGALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 O ART A NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A NON NOGALES ST 167FT NO VALLEY 523FT NO FENMEAD 869.00 40.00 34760.00 O ART A NON NOGALES ST 167FT NO VALLEY 523FT NO FENMEAD 473.00 40.00 18920.00 O ART A NON NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 473.00 33.00 28809.00 P ART A NON NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 873.00 33.00 28809.00 P ART A 100 NOGALES ST AMAR RD END OF STREET 740.00 36.00 26640.00 A 11 R 1340 NORA AVE PUENTE	NOGALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 O ART A 55 200 NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A 48 200 NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A 48 200 NOGALES ST LA PUENTE RD S23FT NO FENMEAD 869.00 40.00 34760.00 O ART A 91 200 NOGALES ST 127FT NO FENMEAD 167FT NO VALLEY 473.00 40.00 18920.00 O ART A 98 200 NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 873.00 33.00 28809.00 P ART A 98 203 NOGALES ST MAR RD END OF STREET 740.00 36.00 2640.00 A 11 R 62 21340 NORA AVE ROWLAND AVE PUENTE AVE 1170.00 38.00 44460.00	ANDRALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 O ART A 55 56 50N NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A 48 50 50N NOGALES ST 167FT NO VALLEY 523FT NO FENMEAD 869.00 40.00 34760.00 O ART A 61 62 100N NOGALES ST 127FT NO FENMEAD 167FT NO VALLEY 473.00 40.00 18920.00 O ART A 61 62 100N NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 473.00 33.00 28809.00 P ART A 98 98 100N NOGALES ST 107FT NO VALLEY SOUTH CITY LIMIT 873.00 33.00 28809.00 P ART A 98 98 1028 NOGALES ST 107FT NO VALLEY SOUTH CITY LIMIT 873.00 38.00 26640.00 A 11 R 62 63 12	ANDGALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 O ART A 55 56 3/30/2020 NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A 48 50 3/30/2020 NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 34760.00 O ART A 48 50 3/30/2020 NON NOGALES ST LS7FT NO VALLEY 53FT NO FENMEAD 869.00 40.00 18920.00 O ART A 91 93 3/30/2020 NON NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 473.00 33.00 28809.00 P ART A 98 98 3/30/2020 NON NOGALES ST SOUTH CITY LIMIT 167FT NO VALLEY 873.00 33.00 28809.00 P ART A 98 98 3/30/2020 100 NOGALES ST MAR RD END OF STREET 740.00 36.00 266440.00 A<	NOGALES ST SHADOW OAK DR SHAKESPEARE DR 1247.00 32.00 39904.00 O ART A 55 56 3/30/2020 OVERLAY(2.5 INCHES) NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A 48 50 3/30/2020 OVERLAY(2.5 INCHES) NON NOGALES ST LA PUENTE RD CITY BOUNDARY 820.00 32.00 26240.00 O ART A 48 50 3/30/2020 OVERLAY(2.5 INCHES) NON NOGALES ST 157FT NO VALLEY 523FT NO FENMEAD 869.00 40.00 18920.00 O ART A 98 98 3/30/2020 OVERLAY(2.5 INCHES) NON NOGALES ST 167FT NO VALLEY 87.00 3.00 28809.00 P ART A 98 98 3/30/2020 NIA NOBALES ST 167FT NO VALLEY SOUTH CITY LIMIT 87.00 3.00 28609.00 P ART A 98 98 3/30/2020 NIA 100 NOGAL



Of a set ID	Quality ID				Landth			Surf			_	PCI	Date		Last M&R Treatment
Street ID		Street Name	Begin Location	End Location	Length	Width	Area		ID					Last M&R Treatment	Date
NORMA	4F4830	NORMA AVE	NORMA CT	BAYMAR ST	776.00	30.00	23280.00	0	8	R	61	62	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
NORMA	4F4835	NORMA AVE	BAYMAR ST	END OF STREET	470.00	28.00	13160.00	0	8	R	60	61	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
NORMA	4F4800	NORMA CT	NORMA AVE	END OF STREET	322.00	30.00	9660.00	0	8	R	85	86	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
Garvey	6540E	NORTH GARVEY AVE	CITY BOUNDARY	CAMERON AVE	3351.00	18.00	60318.00	A	1	С	85	86	3/11/2020	N/A	N/A
Garvey	6550W	NORTH GARVEY AVE	CAMERON AVE	CITY BOUNDARY	3359.00	12.00	40308.00	А	1	С	77	78	3/11/2020	N/A	N/A
Garvey	6560E	NORTH GARVEY AVE	PACIFIC AVE	ORANGE AVE	242.00	18.00	4356.00	Α	1	С	88	89	3/11/2020	N/A	N/A
Garvey	6570W	NORTH GARVEY AVE	ORANGE AVE	PACIFIC AVE	301.00	18.00	5418.00	А	1	С	95	96	3/11/2020	N/A	N/A
Garvey	6580E	NORTH GARVEY AVE	ORANGE AVE	SUNSET AVE	2838.00	18.00	49734.00	А	1	С	79	80	3/11/2020	N/A	N/A
Garvey	6590W	NORTH GARVEY AVE	SUNSET AVE	ORANGE AVE	2767.00	15.00	40209.00	А	1	С	85	86	3/11/2020	N/A	N/A
Garvey	6600E	NORTH GARVEY AVE	SUNSET AVE	MORADA AVE	2067.00	11.00	22737.00	A	1	С	88	89	3/11/2020	N/A	N/A
Garvey	6610W	NORTH GARVEY AVE	MORADA AVE	SUNSET AVE	2077.00	17.00	35309.00	А	1	С	72	74	3/11/2020	N/A	N/A
Garvey	6620E	NORTH GARVEY AVE	MORADA AVE	VINCENT AVE	1155.00	10.00	11550.00	А	1	С	75	76	3/11/2020	N/A	N/A
Garvey	6630W	NORTH GARVEY AVE	VINCENT AVE	MORADA AVE	1152.00	15.00	17280.00	А	1	С	71	73	3/11/2020	N/A	N/A
Garvey	6640E	NORTH GARVEY AVE	MAPLEWOOD AVE	TOLAND AVE	1249.00	16.00	19744.00	А	2	С	78	79	3/11/2020	N/A	N/A
Garvey	6650W	NORTH GARVEY AVE	TOLAND AVE	MAPLEWOOD AVE	1182.00	16.00	18672.00	А	2	С	68	70	3/11/2020	N/A	N/A
Garvey	6660E	NORTH GARVEY AVE	AZUSA AVE	HOLLENBECK ST	2907.00	15.00	43605.00	0	3	С	85	86	3/11/2020	THIN AC OVERLAY(1.5 INCHES)	3/9/2000
Garvey	6670W	NORTH GARVEY AVE	HOLLENBECK ST	AZUSA AVE	2907.00	15.00	43605.00	0	3	С	79	80	3/11/2020	THIN AC OVERLAY(1.5 INCHES)	3/9/2000



							:	Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 1	Гуре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
Garvey	6700E	NORTH GARVEY AVE	HOLLENBECK ST	CITRUS ST	2916.00	15.00	43740.00	Α	3 C	66	68	3/11/2020	N/A	N/A
Garvey	6710W	NORTH GARVEY AVE	CITRUS ST	HOLLENBECK ST	2906.00	15.00	43590.00	А	3 C	62	64	3/11/2020	N/A	N/A
Garvey	6740E	NORTH GARVEY AVE	BARRANCA ST	INTERSECTION	76.00	25.00	1900.00	A	INTERC	57	59	3/11/2020	N/A	N/A
Garvey	6750W	NORTH GARVEY AVE	BARRANCA ST	INTERSECTION	76.00	25.00	1900.00	Α	INTERA	44	46	3/11/2020	N/A	N/A
Garvey	6760E	NORTH GARVEY AVE	BARRANCA ST	FAIRWAY LN	1267.00	25.00	31675.00	Α	ART A	80	81	3/11/2020	N/A	N/A
Garvey	6770W	NORTH GARVEY AVE	FAIRWAY LN	BARRANCA ST	1268.00	25.00	31700.00	Α	ART A	77	78	3/11/2020	N/A	N/A
Garvey	6780E	NORTH GARVEY AVE	FAIRWAY LN	CITY BOUNDARY	2302.00	12.00	27545.00	Α	3 C	89	90	3/11/2020	N/A	N/A
Garvey	6790W	NORTH GARVEY AVE	CITY BOUNDARY	FAIRWAY LN	2300.00	16.00	36720.00	Α	3 C	94	95	3/11/2020	N/A	N/A
NOVARR	5F7430	NOVARRO ST	VINE AVE	ALASKA ST	550.00	30.00	16500.00	0	8 R	58	59	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
NOVARR	5F7440	NOVARRO ST	VINE AVE	END OF STREET	525.00	30.00	15750.00	0	8 R	33	34	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
OAKKNO	4G5010	OAK KNOLL DR	VIRGINIA AVE	END OF STREET	425.00	36.00	15300.00	A	9 R	79	71	3/24/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
OAKKNO	4H5010	OAK KNOLL DR	HOLT AVE	END OF STREET	1281.00	33.00	42273.00	Α	9 R	77	69	3/24/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
OAKPAR	5C5700	OAK PARK PL	CALIFORNIA AVE	END OF STREET	687.00	30.00	20610.00	А	5 R	76	77	5/5/2020	SLURRY SEAL	1/4/2001
OAKDAL	4C3720	OAKDALE ST	CALIFORNIA AVE	EVANWOOD AVE	783.00	36.00	28188.00	0	5 R	74	75	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
OAKGAT	9F9414	OAKGATE AVE	SHADOW OAK DR	GREENLEAF DR	119.00	36.00	4284.00	0	11 R	94	96	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
OAKGRE	7E9190	OAKGREEN AVE	HARVEST MOON ST	MAPLEGROVE ST	772.00	28.00	21616.00	0	7 R	48	49	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
OAKRID	9E9340	OAKRIDGE CIR	TEMPLE AVE	END OF STREET	463.00	28.00	12964.00	0	11 R	67	68	3/23/2020	2" MILL AND OVERLAY	1/1/2016
OLIN	4F4880	OLIN PL	HILLWARD AVE	HILLBORN AVE	808.00	30.00	24240.00	0	8 R	89	90	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002



								Surf			PC	I	Date		Last M&R Treatment
Street ID	Section II	O Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID	FC (Current Ir	spected	Inspected	Last M&R Treatment	Date
OPAL	10F397	OPAL LN	SHAKESPEARE DR	PATRICIA ST	109.00	33.00	3597.00	А	11	R	76	77	4/2/2020	SLURRY SEAL	4/9/2001
Orange	3610N	ORANGE AVE	FAIRGROVE AVE	FRANCISQUITO AVE	3227.00	19.00	61313.00	0	4	С	37	39	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
Orange	3630N	ORANGE AVE	FRANCISQUITO AVE	MERCED AVE	3598.00	18.00	64764.00	А	4	С	27	29	5/28/2020	N/A	N/A
Orange	3640S	ORANGE AVE	MERCED AVE	FRANCISQUITO AVE	3627.00	18.00	65286.00	А	4	С	25	28	3/15/2020	N/A	N/A
Orange	3645N	ORANGE AVE	MERCED AVE	MOSSBERG AVE	700.00	18.00	12600.00	0	4	С	60	61	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
Orange	3650N	ORANGE AVE	MOSSBERG AVE	SOUTH GARVEY AVE	1837.00	19.00	34903.00	0	4	С	73	74	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	3/22/2012
Orange	3660S	ORANGE AVE	SOUTH GARVEY AVE	MOSSBERG AVE	1837.00	21.00	38577.00	0	4	С	71	72	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	3/22/2012
Orange	3665S	ORANGE AVE	MOSSBERG AVE	MERCED AVE	700.00	18.00	12600.00	A	4	С	65	67	3/15/2020	RECONSTRUCT SURFACE (AC)	1/1/1993
Orange	3690N	ORANGE AVE	SOUTH GARVEY AVE	E CAMERON AVE	268.00	25.00	6700.00	0	4	С	68	69	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	3/22/2012
Orange	3700S	ORANGE AVE	CAMERON AVE	SOUTH GARVEY AVE	268.00	31.00	8308.00	0	4	С	67	68	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	3/22/2012
Orange	3710N	ORANGE AVE	CAMERON AVE	FREEWAY 10	430.00	14.00	5880.00	А	4	С	71	73	3/15/2020	N/A	N/A
Orange	3720S	ORANGE AVE	FREEWAY 10	CAMERON AVE	425.00	25.00	10625.00	А	4	С	78	79	3/15/2020	N/A	N/A
Orange	3730N	ORANGE AVE	NORTH GARVEY AVE	E PUENTE AVE	3466.00	19.00	65854.00	А	1	С	72	74	3/15/2020	N/A	N/A
Orange	3740S	ORANGE AVE	PUENTE AVE	NORTH GARVEY AVE	3473.00	19.00	65987.00	A	1	С	64	65	5/28/2020	N/A	N/A
Orange	3770N	ORANGE AVE	PUENTE AVE	CITY BOUNDARY	1403.00	18.00	25254.00	0	1	С	63	64	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
Orange	3780S	ORANGE AVE	CITY BOUNDARY	PUENTE AVE	1414.00	18.00	25452.00	А	1	С	63	64	5/28/2020	N/A	N/A
Orange	3800S	ORANGE AVE	SAN BERNARDINO RD	CITY BOUNDARY	1638.00	17.00	27846.00	A	1	С	42	45	3/15/2020	N/A	N/A
OSBORN	3D2350	OSBORN AVE	WORKMAN AVE	ROWLAND AVE	1280.00	38.00	48640.00	0	2	R	59	60	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
OSBORN	3D2480	OSBORN AVE	ROWLAND AVE	PUENTE AVE	1300.00	32.00	41600.00	0	2	R	81	82	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001



Street ID	Section II	D Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC	Current	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
OUTLOO		OUTLOOK LN	HILLSIDE DR	END OF STREET	261.00	28.00	7308.00	<u>А</u>	10 R	70	71	4/13/2020	N/A	N/A
OXFORD	6E8410	OXFORD CT	DOUBLEGROVE ST	END OF STREET	575.00	28.00	16100.00	0	7 R	81	81	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
Pacifi	8300E	PACIFIC AVE	CITY BOUNDARY	WILLOW AVE	907.00	30.00	27210.00	А	ART A	72	73	4/20/2020	N/A	N/A
Pacifi	8310N	PACIFIC AVE	WILLOW AVE	CITY BOUNDARY	923.00	30.00	27690.00	А	ART A	79	80	5/28/2020	N/A	N/A
Pacifi	8320S	PACIFIC AVE	WILLOW AVE	CAMERON AVE	409.00	30.00	12270.00	А	ART A	54	55	5/28/2020	N/A	N/A
Pacifi	8325N	PACIFIC AVE	CAMERON AVE	WILLOW AVE	519.00	30.00	15570.00	А	ART A	79	80	5/28/2020	N/A	N/A
Pacifi	8330N	PACIFIC AVE	PACIFIC LN	INTERSECTION	100.00	30.00	3000.00	А	INTERA	40	42	4/20/2020	N/A	N/A
Pacifi	8340S	PACIFIC AVE	CAMERON AVE	INTERSECTION	227.00	30.00	6810.00	А	INTERA	41	42	5/28/2020	N/A	N/A
Pacifi	8350N	PACIFIC AVE	NORTH GARVEY AV	E PACIFIC LN	754.00	30.00	22620.00	А	ART A	37	38	5/20/2020	N/A	N/A
Pacifi	8360S	PACIFIC AVE	CAMERON AVE	NORTH GARVEY AVE	739.00	30.00	22170.00	A	ART A	28	30	4/20/2020	N/A	N/A
Pacifi	8370N	PACIFIC AVE	NORTH GARVEY AV	E INTERSECTION	92.00	37.00	3404.00	А	INTERA	48	49	4/20/2020	N/A	N/A
Pacifi	8380S	PACIFIC AVE	NORTH GARVEY AV	E INTERSECTION	78.00	37.00	2886.00	А	INTERA	37	39	4/20/2020	N/A	N/A
PACIFI	8270E	PACIFIC LN	PACIFIC AVE	ORANGE AVE	883.00	18.00	15894.00	0	1 R	72	73	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
PACIFI	8280W	PACIFIC LN	PACIFIC AVE	ORANGE AVE	878.00	18.00	15804.00	0	1 R	71	72	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
PADRE	3C1500	PADRE DR	MORRIS AVE	CHALBURN AVE	553.00	30.00	16590.00	А	1 R	39	40	4/4/2020	N/A	N/A
PADRE	3C1700	PADRE DR	ORANGE AVE	LANG AVE	495.00	30.00	14850.00	А	1 R	71	72	4/15/2020	SLURRY SEAL	12/7/2000
PADRE	3C1701	PADRE DR	PADRE DR	END OF STREET	75.00	40.00	3000.00	А	1 R	70	71	4/15/2020	SLURRY SEAL	12/7/2000
PALM	3B1210	PALM DR	MORRIS AVE	ORANGE AVE	810.00	30.00	24300.00	0	1 R	74	75	3/14/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
PAM	9E9325	PAM PL	WOODGATE DR	END OF STREET	347.00	28.00	9716.00	0	11 R	58	59	3/31/2020	THIN AC OVERLAY(1.5 INCHES)	12/31/2015
PANORA	6G8540	PANORAMA CT	FOOTHILL DR	END OF STREET	520.00	28.00	14560.00	А	10 R	72	73	4/13/2020	N/A	N/A
PARKSI	7E7130	PARKSIDE DR	FAIRGROVE AVE	ALLEY WY	862.00	36.00	31032.00	А	7 R	62	63	4/7/2020	SLURRY SEAL	12/7/2000

THICK AC OVERLAY(2.5 INCHES)

THICK AC

OVERLAY(2.5 INCHES)

Date

4/7/2020

4/7/2020

Current Inspected Inspected Last M&R Treatment

PCI

44

67

43

66

Printed: 10/18/2020

Last M&R

Treatment

Date

6/8/2009

6/8/2008

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

EVENINGSIDE DR

ALLEY WY

End Location

EVENINGSIDE DR

END OF STREET

Length

521.00

254.00

Width

36.00

32.00



Street ID Section ID Street Name

PARKSIDE DR

PARKSIDE DR

7E7131

7E7132

PARKSI

PARKSI

PASS	7D8930	PASS & COVINA RD	LARK ELLEN AVE	MAPLEGROVE ST	1580.00	38.00	60040.00	0	7 R	85	86	4/7/2020	AC OVERLAY	4/1/2014
PATRIC	10F395	PATRICIA ST	PAULINE ST	OPAL LN	434.00	28.00	12152.00	0	11 R	54	55	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
PATRIC	10F396	PATRICIA ST	OPAL LN	PENNY ST	995.00	28.00	27860.00	0	11 R	68	69	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
PATTY	10F400	PATTY CT	PATRICIA ST	END OF STREET	399.00	28.00	11172.00	0	11 R	55	56	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
PAULA	10G413	PAULA ST	PAULINE ST	PETUNIA ST	848.00	28.00	23744.00	А	11 R	68	69	4/2/2020	SLURRY SEAL	4/3/2001
PAULIN	10F403	PAULINE ST	PRISCILLA DR	PATRICIA ST	801.00	32.00	25632.00	0	11 R	63	64	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
PAULIN	10G417	PAULINE ST	PRISCILLA DR	PAULA ST	526.00	28.00	14728.00	А	11 R	76	77	4/2/2020	SLURRY SEAL	4/4/2001
PEARL	10G453	PEARL CT	PENNY ST	END OF STREET	398.00	28.00	11144.00	0	11 R	66	67	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
PEGGY	10G415	PEGGY CT	PAULINE ST	END OF STREET	416.00	28.00	11648.00	А	11 R	70	71	4/2/2020	SLURRY SEAL	1/7/2019
PELE	10G425	PELE CT	PETUNIA ST	END OF STREET	186.00	28.00	5208.00	0	11 R	67	68	4/2/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
PENNY	10G455	PENNY ST	PRISCILLA DR	END OF STREET	775.00	28.00	21700.00	А	11 R	69	70	4/2/2020	SLURRY SEAL	1/7/2019
PEPPER	7E7100	PEPPERTREE CIRCLE	EVENINGSIDE DR	END OF STREET	330.00	32.00	10560.00	0	7 R	68	69	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
PEPPER	7E7102	PEPPERTREE CIRCLE	EVENINGSIDE DR	END OF STREET	405.00	32.00	12960.00	0	7 R	71	72	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
PETRA	10G430	PETRA ST	PRISCILLA DR	END OF STREET	337.00	28.00	9436.00	А	11 R	77	78	4/2/2020	CAPE SEAL	1/7/2019
PETUNI	10G427	PETUNIA ST	PAULA ST	PRISCILLA DR	659.00	28.00	18452.00	А	11 R	70	71	4/2/2020	SLURRY SEAL	4/17/2002
PHILLI	2E2590	PHILLIPS AVE	GROVECENTER ST	BADILLO ST	416.00	38.00	15808.00	0	3 R	88	89	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
PHILLI	3F3130	PHILLIPS AVE	ROWLAND AVE	END OF STREET	461.00	30.00	13830.00	0	3 R	85	86	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002

Surf Area

0

0

ID FC

7 R

7 R

Area Type

18756.00

8128.00



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID	FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
PHILLI	3F3200	PHILLIPS AVE	SHAMWOOD ST	WORKMAN AVE	528.00	38.00	20064.00	А	3	R	79	80	3/21/2020	SLURRY SEAL	1/19/2001
PHILLI	3F3260	PHILLIPS AVE	ROWLAND AVE	PUENTE AVE	1330.00	38.00	50540.00	А	3	R	79	80	3/21/2020	N/A	N/A
PHOEBE	10G423	PHOEBE CT	PETUNIA ST	END OF STREET	392.00	28.00	10976.00	А	11	R	72	73	4/2/2020	N/A	N/A
PHYLLI	10G420	PHYLLIS CT	PETUNIA ST	END OF STREET	331.00	28.00	9268.00	А	11	R	87	88	4/2/2020	N/A	N/A
PIMA	4D3990	PIMA AVE	LARKWOOD ST	SERVICE AVE	290.00	30.00	8700.00	А	6	R	66	67	4/22/2020	SLURRY SEAL	12/1/2000
PIMA	4D4080	PIMA AVE	STUART AVE	WALNUT CREEK PKWY	730.00	38.00	27740.00	0	6	R	92	93	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
PIMA	4D4085	PIMA AVE	STUART AVE	BANDY AVE	535.00	38.00	20330.00	0	6	R	81	82	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
PIMA	5D6200	PIMA AVE	PORTNER ST	VINE AVE	387.00	28.00	10836.00	0	6	R	52	53	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
PIMA	5D6220	PIMA AVE	CAMERON AVE	VINE AVE	1276.00	29.00	37004.00	0	6	R	71	72	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
PIMA	5D6240	PIMA AVE	MERCED AVE	GREENVILLE DR	300.00	38.00	11400.00	А	6	R	87	88	5/5/2020	N/A	N/A
PIMA	5D6245	PIMA AVE	GREENVILLE DR	END OF STREET	308.00	30.00	9240.00	А	6	R	86	87	5/5/2020	N/A	N/A
PINE	5C5740	PINE ST	END OF STREET	CALIFORNIA AVE	1040.00	38.00	39520.00	А	5	R	80	81	4/23/2020	SLURRY SEAL	12/6/2000
PINE	5C6000	PINE ST	END OF STREET	EVANWOOD AVE	528.00	30.00	15840.00	А	5	R	46	47	4/16/2020	N/A	N/A
PINEFA	11H530	PINEFALLS DR	FERNTOWER AVE	LEVELGLEN DR	580.00	36.00	20880.00	0	12	R	87	88	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
PINEFA	11H553	PINEFALLS DR	MORGANFIELD AVE	FORECASTLE AVE	518.00	28.00	14504.00	А	12	R	57	58	3/27/2020	SLURRY SEAL	4/21/2002
PIONEE	3E2960	PIONEER DR	END OF STREET	PHILLIPS AVE	476.00	30.00	14280.00	0	3	R	82	83	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
PIONEE	3E3070	PIONEER DR	LARK ELLEN AVE	BUTTERFIELD RD	827.00	38.00	31426.00	0	2	R	81	82	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
PIONEE	3E3080	PIONEER DR	LEAF AVE	END OF STREET	473.00	38.00	17974.00	0	2	R	74	75	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
PLATEA	4G4931	PLATEAU DR	VANDERHOOF DR	END OF STREET	280.00	30.00	8400.00	А	9	R	55	56	4/21/2020	N/A	N/A
PLAZADR	6890E	PLAZA DR	CALIFORNIA AVE	VINCENT AVE	324.00	34.00	11016.00	А	ART	A	72	73	5/12/2020	N/A	N/A
PLAZADR	6900W	PLAZA DR	VINCENT AVE	CALIFORNIA AVE	287.00	22.00	6314.00	А	ART	A	94	97	5/12/2020	N/A	N/A



							:	Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 🛛	Гуре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
POINTC	11H557	POINT CEDAR DR	MORGANFIELD AVE	FOXLAKE AVE	240.00	28.00	6720.00	А	12 R	48	49	3/27/2020	N/A	N/A
POINTC	11H573	POINT CEDAR DR	MORGANFIELD AVE	LANESBORO DR	797.00	28.00	22316.00	А	12 R	65	66	3/27/2020	N/A	N/A
PORTNE	5D6210	PORTNER ST	LARK ELLEN AVE	PIMA AVE	1145.00	28.00	32060.00	0	6 R	76	77	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
PORTNE	5D6310	PORTNER ST	NEFF AVE	EMILY DR	467.00	38.00	17746.00	0	6 R	89	89	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
PORTNE	5D6430	PORTNER ST	SUSANNA AVE	HOLLY PL	565.00	38.00	21470.00	0	6 R	89	90	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
PORTNE	5D6450	PORTNER ST	PRICEDALE AVE	CRAIG DR	293.00	30.00	8790.00	А	6 R	72	73	5/5/2020	N/A	N/A
PORTNE	5E6710	PORTNER ST	GLENVIEW RD	AZUSA AVE	1100.00	36.00	39600.00	0	7 R	83	84	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
PORTNE	5E6770	PORTNER ST	CAJON AVE	END OF STREET	141.00	28.00	3948.00	0	8 R	93	95	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
PORTNE	5E6960	PORTNER ST	LARKELLEN AVE	END OF STREET	1182.00	28.00	33096.00	А	7 R	56	57	5/4/2020	N/A	N/A
PRICED	5D6610	PRICEDALE AVE	GREENVILLE DR	PORTNER ST	703.00	30.00	21090.00	А	6 R	69	70	5/5/2020	N/A	N/A
PRICED	6D8230	PRICEDALE AVE	LUCILLE AVE	MICHELLE ST	244.00	38.00	9272.00	А	6 R	60	61	4/23/2020	N/A	N/A
PRICED	6D8300	PRICEDALE AVE	END OF STREET	ALWOOD ST	192.00	29.00	5568.00	А	6 R	51	52	4/23/2020	SLURRY SEAL	1/15/2001
PRIMEA	6D8270	PRIMEAUX AVE	MCWOOD ST	MERCED AVE	758.00	32.00	24256.00	А	6 R	78	79	4/23/2020	N/A	N/A
PRISCI	10G433	PRISCILLA DR	SHAKESPEARE DR	PAULINE ST	1301.00	33.00	42933.00	А	11 R	71	72	3/27/2020	CAPE SEAL	1/7/2019
PROMON	6G8830	PROMONTORY PL	HILLSIDE DR	END OF STREET	1215.00	30.00	36450.00	A	10 R	68	58	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
PROSPE	4H5090	PROSPERO DR	CORTEZ ST	END OF STREET	353.00	28.00	9884.00	А	9 R	86	87	4/21/2020	N/A	N/A
PROSPE	5H7623	PROSPERO DR	CAMERON AVE	END OF STREET	846.00	28.00	23688.00	0	9 R	77	68	4/21/2020	CAPE SEAL	6/11/2020
Puente	5240E	PUENTE AVE	CITY BOUNDARY	ORANGE AVE	987.00	25.00	24507.00	0	ART A	88	88	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
Puente	5250W	PUENTE AVE	ORANGE AVE	CITY BOUNDARY	987.00	28.00	27468.00	0	ART A	90	91	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
Puente	5260E	PUENTE AVE	ORANGE AVE	INTERSECTION	50.00	37.00	1406.00	0	INTERA	78	79	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013



	Last M&R
late	Treatment

Puente 5280E PUENTE AVE ORANGE AVE NORA AVE 1119.00 29.00 32277.00 O ART A 38 40 4/4/2020 OVERLA Puente 5290W PUENTE AVE NORA AVE ORANGE AVE 1119.00 26.00 28338.00 O ART A 35 37 4/4/2020 OVERLA Puente 5300E PUENTE AVE NORA AVE SUNSET AVE 1182.00 28.00 32928.00 O ART A 39 41 4/4/2020 OVERLA Puente 5310W PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 2864.00 A INTERA 56 57 4/4/2020 OVERLA Puente 530W PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 3024.00 A INTERA 51 53 4/4/2020 OVERLA Puente 530W PUENTE AVE SUNSET AVE VINCENT AVE 2614.00 28.00 73192.00 O ART A 51<	treet ID	Section IE	O Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC	F Current	PCI Inspected	Date Inspected	Last M&R Treatment	Treatment Date
Puente 5290W PUENTE AVE NORA AVE ORANGE AVE 1119.00 26.00 28938.00 O ARTA 35 37 4/4/2020 OVERLA Puente 5300E PUENTE AVE NORA AVE SUNSET AVE 1182.00 28.00 32928.00 O ARTA 39 41 4/4/2020 OVERLA Puente 5310W PUENTE AVE SUNSET AVE INCRA AVE 1186.00 28.00 33040.00 O ARTA 68 69 4/4/2020 OVERLA Puente 5310W PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 2864.00 A INTERA 51 53 4/4/2020 OVERLA Puente 5330W PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 3024.00 A INTERA 51 52 5/20/2020 OVERLA Puente 5360K PUENTE AVE VINCENT AVE SUNSET AVE 2614.00 28.00 73192.00 O ARTA 51<	uente	5270W	PUENTE AVE	ORANGE AVE	INTERSECTION	50.00	37.00	1406.00	0	INTERA	52	53	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/25/2013
Priente 530E PUENTE AVE NORA AVE SUNSET AVE 1182.00 28.00 3292.00 0 ART A 39 41 4/4/202 OVERTAR Puente 5310W PUENTE AVE SUNSET AVE NORA AVE 1186.00 28.00 33040.00 0 ART A 68 69 4/4/202 Puentar Puente 5320E PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 2864.00 A INTERA 56 57 4/4/202 Puentar Puente 5330W PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 3024.00 A INTERA 51 53 4/4/202 Puentar 53000 PUENTE AVE VINCENT AVE 2614.00 28.00 73192.00 0 ART A 51 52 5/20/202 Puentar 53000 PUENTE AVE VINCENT AVE SUNSET AVE 2614.00 28.00 73192.00 0 ART A 51 52 5/20/202 Puentar 53000 <t< td=""><td>uente</td><td>5280E</td><td>PUENTE AVE</td><td>ORANGE AVE</td><td>NORA AVE</td><td>1119.00</td><td>29.00</td><td>32277.00</td><td>0</td><td>ART A</td><td>38</td><td>40</td><td>4/4/2020</td><td>THICK AC OVERLAY(2.5 INCHES)</td><td>2/20/2002</td></t<>	uente	5280E	PUENTE AVE	ORANGE AVE	NORA AVE	1119.00	29.00	32277.00	0	ART A	38	40	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Puente 5310W PUENTE AVE SUNSET AVE INGRA AVE 1186.00 28.00 3304.00 0 ART A 68 69 4/4/202 OTER AVE Puente 5320E PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 2864.00 A INTERA 56 57 4/4/202 A A INTERA 56 53 4/4/202 A A INTERA 56 53 4/4/202 A A INTERA 56 53 4/4/202 A A A INTERA 56 57 4/4/202 A A A INTERA 56 57 4/4/202 A A A INTERA 56 57 4/4/202 A A A INTERA 53 4 4/4/202 A A INTERA 50 51 52 5/20/202 A A INTERA 56 51 5/28/202 A A A A A A A<	uente	5290W	PUENTE AVE	NORA AVE	ORANGE AVE	1119.00	26.00	28938.00	0	ART A	35	37	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2001
Puente 5320E PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 2864.00 A INTERA 56 57 4/4/202 Puente 5330W PUENTE AVE SUNSET AVE INTERSECTION 90.00 36.00 3024.00 A INTERA 51 53 4/4/2020 OTTERAVE Puente 5340E PUENTE AVE SUNSET AVE VINCENT AVE 2614.00 28.00 73192.00 0 ART A 39 41 4/4/2020 OTTERAVE Puente 5360E PUENTE AVE VINCENT AVE SUNSET AVE 2614.00 28.00 73192.00 0 ART A 51 52 5/20/202 OTTERAVE Puente 5360E PUENTE AVE VINCENT AVE INTERSECTION 95.00 37.00 3515.00 A INTERA 88 89 4/4/2020 Puente 5380E PUENTE AVE VINCENT AVE LARK ELLEN AVE 2673.00 28.00 74592.00 0 ART A 50 51	uente	5300E	PUENTE AVE	NORA AVE	SUNSET AVE	1182.00	28.00	32928.00	0	ART A	39	41	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Puente5330WPUENTE AVESUNSET AVEINTERSECTION90.0036.003024.00AINTERA51534/4/2020Puente5340EPUENTE AVESUNSET AVEVINCENT AVE2614.0028.0073192.00OART A39414/4/2020OVERLAPuente5350WPUENTE AVEVINCENT AVESUNSET AVE2614.0028.0073192.00OART A51525/20/2020OVERLAPuente5360EPUENTE AVEVINCENT AVESUNSET AVE2614.0028.0073192.00OART A51525/20/2020OVERLAPuente5360EPUENTE AVEVINCENT AVEINTERSECTION95.0037.003515.00AINTERA86874/4/2020Puente5370WPUENTE AVEVINCENT AVEINTERSECTION95.0037.003515.00AINTERA88894/4/2020Puente5380EPUENTE AVEVINCENT AVELARK ELLEN AVE2673.0028.0074844.00OART A50515/28/2020OVERLAPuente5390WPUENTE AVELARK ELLEN AVE2664.0028.0074592.00OART A53545/28/2020OVERLAPuente5420EPUENTE AVELARK ELLEN AVE2579.0028.0072212.00OART A63645/28/2020OVERLAPuente5430WPUENTE AVEAZUSA AVELARK ELLEN AVE2588.0028.00	uente	5310W	PUENTE AVE	SUNSET AVE	NORA AVE	1186.00	28.00	33040.00	0	ART A	68	69	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Puente5340EPUENTE AVESUNSET AVEVINCENT AVE2614.0028.0073192.00OART A39414/4/2020OVERLAPuente5350WPUENTE AVEVINCENT AVESUNSET AVE2614.0028.0073192.00OART A51525/20/2020OVERLAPuente5360EPUENTE AVEVINCENT AVEINTERSECTION95.0037.003515.00AINTERA86874/4/2020Puente5370WPUENTE AVEVINCENT AVEINTERSECTION95.0037.003515.00AINTERA88894/4/2020Puente5380EPUENTE AVEVINCENT AVEINTERSECTION95.0037.003515.00AINTERA88894/4/2020Puente5380EPUENTE AVEVINCENT AVELARK ELLEN AVE2673.0028.0074844.00OART A50515/28/2020OVERLAPuente5390WPUENTE AVELARK ELLEN AVEVINCENT AVE2664.0028.0074840.00OART A53545/28/2020OVERLAPuente5420EPUENTE AVELARK ELLEN AVEAZUSA AVE2579.0028.0072212.00OART A63645/28/2020OVERLAPuente5430WPUENTE AVEAZUSA AVELARK ELLEN AVE2588.0028.0072464.00OART A56575/20/2020OVERLAPuente5440EPUENTE AVEAZUSA AVEINT	uente	5320E	PUENTE AVE	SUNSET AVE	INTERSECTION	90.00	36.00	2864.00	Α	INTERA	56	57	4/4/2020	N/A	N/A
Puente 5350W PUENTE AVE VINCENT AVE SUNSET AVE 2614.00 28.00 73192.00 0 ART A 51 52 5/20/2020 NTERAR Puente 5360E PUENTE AVE VINCENT AVE INTERSECTION 95.00 37.00 3515.00 A INTERA 86 87 4/4/2020 Puente 5370W PUENTE AVE VINCENT AVE INTERSECTION 95.00 37.00 3515.00 A INTERA 88 89 4/4/2020 Puente 5380E PUENTE AVE VINCENT AVE LARK ELLEN AVE 2673.00 28.00 74844.00 0 ART A 50 51 5/28/2020 OVERLA Puente 5390W PUENTE AVE LARK ELLEN AVE 2664.00 28.00 74592.00 0 ART A 53 54 5/28/2020 OVERLA Puente 5420E PUENTE AVE LARK ELLEN AVE 2579.00 28.00 72212.00 0 ART A 56 57 5/20/2020 OVERLA	uente	5330W	PUENTE AVE	SUNSET AVE	INTERSECTION	90.00	36.00	3024.00	А	INTERA	51	53	4/4/2020	N/A	N/A
Puente 5360E PUENTE AVE VINCENT AVE INTERSECTION 95.00 37.00 3515.00 A INTERA 86 87 4/4/2020 Puente 5370W PUENTE AVE VINCENT AVE INTERSECTION 95.00 37.00 3515.00 A INTERA 88 89 4/4/2020 1000000000000000000000000000000000000	uente	5340E	PUENTE AVE	SUNSET AVE	VINCENT AVE	2614.00	28.00	73192.00	0	ART A	39	41	4/4/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Puente5370WPUENTE AVEVINCENT AVEINTERSECTION95.0037.003515.00AINTERA88894/4/2020Puente5380EPUENTE AVEVINCENT AVELARK ELLEN AVE2673.0028.0074844.00OART A50515/28/2020TIPuente5390WPUENTE AVELARK ELLEN AVEVINCENT AVE2664.0028.0074592.00OART A53545/28/2020TIPuente5420EPUENTE AVELARK ELLEN AVEAZUSA AVE2579.0028.0072212.00OART A63645/28/2020TIPuente5430WPUENTE AVEAZUSA AVELARK ELLEN AVE2588.0028.0072464.00OART A56575/20/2020TIPuente5440EPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA44464/4/2020Puente5450WPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA44464/4/2020	uente	5350W	PUENTE AVE	VINCENT AVE	SUNSET AVE	2614.00	28.00	73192.00	0	ART A	51	52	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Puente5380EPUENTE AVEVINCENT AVELARK ELLEN AVE2673.0028.0074844.00OART A50515/28/202OVERTAPuente5390WPUENTE AVELARK ELLEN AVEVINCENT AVE2664.0028.0074592.00OART A53545/28/202OVERTAPuente5420EPUENTE AVELARK ELLEN AVEAZUSA AVE2579.0028.0072212.00OART A63645/28/202OVERTAPuente5430WPUENTE AVEAZUSA AVELARK ELLEN AVE2588.0028.0072464.00OART A56575/20/2020OVERTAPuente5440EPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA43454/4/2020Puente5450WPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA44464/4/2020	uente	5360E	PUENTE AVE	VINCENT AVE	INTERSECTION	95.00	37.00	3515.00	Α	INTERA	86	87	4/4/2020	N/A	N/A
Puente5390WPUENTE AVELARK ELLEN AVEVINCENT AVE2664.0028.0074592.00OART A53545/28/2020THPuente5420EPUENTE AVELARK ELLEN AVEAZUSA AVE2579.0028.0072212.00OART A63645/28/2020THPuente5430WPUENTE AVEAZUSA AVELARK ELLEN AVE2588.0028.0072464.00OART A56575/20/2020THPuente5440EPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA43454/4/2020Puente5450WPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA44464/4/2020	uente	5370W	PUENTE AVE	VINCENT AVE	INTERSECTION	95.00	37.00	3515.00	Α	INTERA	88	89	4/4/2020	N/A	N/A
Puente5420EPUENTE AVELARK ELLEN AVEAZUSA AVE2579.0028.0072212.00OART A63645/28/2020THOVERLAPuente5430WPUENTE AVEAZUSA AVELARK ELLEN AVE2588.0028.0072464.00OART A56575/20/2020THOVERLAPuente5440EPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA43454/4/2020Puente5450WPUENTE AVEAZUSA AVEINTERSECTION97.0034.003094.00AINTERA44464/4/2020	uente	5380E	PUENTE AVE	VINCENT AVE	LARK ELLEN AVE	2673.00	28.00	74844.00	0	ART A	50	51	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Puente 5430W PUENTE AVE AZUSA AVE LARK ELLEN AVE 2588.00 28.00 72464.00 O ART A 56 57 5/20/2020 TI OVERLA Puente 5440E PUENTE AVE AZUSA AVE INTERSECTION 97.00 34.00 3094.00 A INTERA 43 45 4/4/2020 Puente 5450W PUENTE AVE AZUSA AVE INTERSECTION 97.00 34.00 3094.00 A INTERA 44 46 4/4/2020	uente	5390W	PUENTE AVE	LARK ELLEN AVE	VINCENT AVE	2664.00	28.00	74592.00	0	ART A	53	54	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Puente 5440E PUENTE AVE AZUSA AVE INTERSECTION 97.00 34.00 3094.00 A INTERA 43 45 4/4/2020 Puente 5450W PUENTE AVE AZUSA AVE INTERSECTION 97.00 34.00 3094.00 A INTERA 43 46 4/4/2020	uente	5420E	PUENTE AVE	LARK ELLEN AVE	AZUSA AVE	2579.00	28.00	72212.00	0	ART A	63	64	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Puente 5450W PUENTE AVE AZUSA AVE INTERSECTION 97.00 34.00 3094.00 A INTERA 44 46 4/4/2020	uente	5430W	PUENTE AVE	AZUSA AVE	LARK ELLEN AVE	2588.00	28.00	72464.00	0	ART A	56	57	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
	uente	5440E	PUENTE AVE	AZUSA AVE	INTERSECTION	97.00	34.00	3094.00	Α	INTERA	43	45	4/4/2020	N/A	N/A
Puente 5460E PUENTE AVE AZUSA AVE CITY BOUNDARY 1359.00 20.00 25900.00 A ART A 70 71 5/28/2020	uente	5450W	PUENTE AVE	AZUSA AVE	INTERSECTION	97.00	34.00	3094.00	А	INTERA	44	46	4/4/2020	N/A	N/A
	uente	5460E	PUENTE AVE	AZUSA AVE	CITY BOUNDARY	1359.00	20.00	25900.00	А	ART A	70	71	5/28/2020	N/A	N/A
Puente 5470W PUENTE AVE CITY BOUNDARY AZUSA AVE 1352.00 20.00 25248.00 A ART A 57 58 5/20/2020	uente	5470W	PUENTE AVE	CITY BOUNDARY	AZUSA AVE	1352.00	20.00	25248.00	А	ART A	57	58	5/20/2020	N/A	N/A



Printed: 10/18/2020

Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area ⁻	Surf	Area ID FC	P		Date	Last M&R Treatment	Last M&R Treatment Date
QUEENS	6F8730	QUEEN SUMMIT DR		SOUTH HILLS DR	1767.00	24.00	42408.00	0	10 R	87	87	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
QUINNE	11H520	QUINNELL DR	NEARPOINT DR	FORECASTLE AVE	333.00	28.00	9324.00	А	12 R	73	74	3/27/2020	SLURRY SEAL	4/21/2002
QUINNE	11H525	QUINNELL DR	LEVELGLEN DR	FERNTOWER AVE	706.00	36.00	25416.00	0	12 R	72	73	3/27/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
RACHEL	10F332	RACHEL AVE	REGINA ST	REBECCA ST	290.00	36.00	10440.00	А	11 R	65	66	4/7/2020	N/A	N/A
RACHEL	10F343	RACHEL AVE	REBECCA ST	RUBY CT	494.00	28.00	13832.00	А	11 R	55	56	4/7/2020	N/A	N/A
RADWAY	6B7860	RADWAY AVE	WEMBLY ST	ROXBURY ST	264.00	30.00	7920.00	0	5 R	74	75	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
RADWAY	6B7930	RADWAY AVE	BRADBURY ST	FAIRGROVE AVE	428.00	30.00	12840.00	0	5 R	82	83	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
RAELYN	8D9235	RAELYN PL	DORE ST	END OF STREET	415.00	32.00	13280.00	А	7 R	93	95	4/30/2020	N/A	N/A
RAMA	5A5342	RAMA DR	YARNELL ST	END OF STREET	596.00	30.00	17880.00	А	4 R	53	54	5/11/2020	N/A	N/A
RAMA	5A5420	RAMA DR	ALWOOD AVE	FRANCISQUITO AVE	865.00	33.00	28545.00	0	4 R	75	76	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
RANCHE	3C1480	RANCHERO ST	LA SENA AVE	END OF STREET	379.00	30.00	11370.00	0	1 R	73	74	4/4/2020	2" MILL AND OVERLAY	5/1/2016
RANDAL	5B5480	RANDALL WY	LANG AVE	FORREST AVE	264.00	30.00	7920.00	0	4 R	70	71	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
RANDAL	5B5535	RANDALL WY	TONOPAH AVE	END OF STREET	324.00	30.00	9720.00	А	4 R	63	64	5/7/2020	N/A	N/A
RANDAL	6B7805	RANDALL WY	SUNSET AVE	SHADYDALE AVE	667.00	38.00	25346.00	0	5 R	63	64	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
REBECC	10F345	REBECCA ST	SAMANTHA AVE	RACHEL AVE	1035.00	36.00	37260.00	0	11 R	65	66	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
REGINA	10F335	REGINA ST	RACHEL AVE	END OF STREET	554.00	28.00	15512.00	А	11 R	65	66	4/7/2020	SLURRY SEAL	3/29/2001
RENOWN	8E9240	RENOWN TER	CUMBERLAND DR	BARHAM AVE	150.00	37.00	5550.00	А	7 R	62	63	4/7/2020	SLURRY SEAL	3/23/2001
REXWOO	5A5320	REXWOOD ST	MEEKER AVE	END OF STREET	161.00	30.00	4830.00	0	4 R	69	70	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
REXWOO	5B5510	REXWOOD ST	BROADMOOR AVE	SUNSET AVE	803.00	38.00	30514.00	0	5 R	60	61	5/7/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
RIDGEW	8E9265	RIDGEWOOD DR	AMAR RD	NANETTE AVE	903.00	37.00	33411.00	0	11 R	51	52	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012

MTC StreetSaver



Street ID	Continu II	Ctreat Name	Desin Leastion	Endlagation	Longth	W/idth			Area		PCI	Date	Loot MPD Treatment	Last M&R Treatment
Street ID RIMSDA	5E6640	D Street Name RIMSDALE DR	Begin Location	End Location END OF STREET	Length 255.00	Width 30.00	Area 7 7650.00	O O	ID FC	Curren 87	t Inspected 88	4/7/2020	Last M&R Treatment THICK AC	Date 4/11/2000
NINISDA	520040	NINGDALL DI		END OF STREET	233.00	50.00	7030.00	0	7 1	07	00	4/7/2020	OVERLAY(2.5 INCHES)	4/11/2000
RIMSDA	5E6700	RIMSDALE DR	PORTNER ST	END OF STREET	254.00	28.00	7112.00	0	7 R	77	78	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
RIMSDA	6E8510	RIMSDALE DR	MICHELLE ST	END OF STREET	445.00	30.00	13350.00	А	7 R	42	43	4/23/2020	SLURRY SEAL	1/5/2001
RIODEO	6E8670	RIO DE ORO DR	1822 RIO DE ORO DE	R END OF STREET	510.00	26.00	13260.00	A	10 R	84	77	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
RIODEO	6F8670	RIO DE ORO DR	DONNA BETH AVE	1822 RIO DE ORO DR	250.00	26.00	6500.00	A	10 R	67	68	4/13/2020	N/A	N/A
RIOVER	4E4390	RIO VERDE DR	TURNER AVE	LEAF AVE	840.00	30.00	25200.00	А	7 R	80	81	3/18/2020	SLURRY SEAL	4/1/2016
RIOVER	4E4395	RIO VERDE DR	HOLLENBECK ST	END OF STREET	1918.00	38.00	72884.00	0	8 R	73	74	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
RIOVER	4F4392	RIO VERDE DR	HOLLENBECK ST	ARTURO ST	1934.00	38.00	73492.00	0	8 R	90	91	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	4/5/2012
RITA	10F340	RITA LN	SHADOW OAK DR	REGINA ST	133.00	36.00	4788.00	А	11 R	59	60	4/7/2020	SLURRY SEAL	3/29/2001
ROBERT	3C1570	ROBERTO AVE	NORTH GARVEY AV	E DENNIS PL	581.00	30.00	17430.00	0	1 R	80	81	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
ROBIN	4E4440	ROBIN RD	STUART AVE	NORMA AVE	482.00	30.00	14460.00	А	7 R	73	74	3/18/2020	SLURRY SEAL	5/1/2016
ROBIN	4E4490	ROBIN RD	NORMA AVE	END OF STREET	560.00	30.00	16800.00	А	7 R	65	66	3/18/2020	RAP SLURRY	5/20/2016
ROBIN	6E8430	ROBIN RD	MERCED AVE	MCWOOD ST	805.00	30.00	24150.00	А	7 R	45	46	4/23/2020	SLURRY SEAL	4/19/2002
ROBIND	4B3540	ROBINDALE ST	ORANGE AVE	WALNUT CREEK PKWY	616.00	28.00	17248.00	0	4 R	75	76	4/20/2020	2" MILL AND OVERLAY	5/1/2016
ROBIND	5C5750	ROBINDALE ST	GLENDORA AVE	WREN WY	548.00	29.00	15892.00	А	5 R	63	64	5/5/2020	SLURRY SEAL	4/23/2002
ROBIND	5C5840	ROBINDALE ST	CALIFORNIA AVE	GLENSHAW DR	516.00	30.00	15480.00	0	5 R	75	76	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
ROBIND	5C5980	ROBINDALE ST	BROADMOOR AVE	BRUCE AVE	456.00	30.00	13680.00	0	5 R	88	89	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
RODILE	4F4872	RODILEE AVE	RIO VERDE DR	END OF STREET	375.00	30.00	11250.00	А	8 R	70	71	4/22/2020	N/A	N/A
RODILE	5F7030	RODILEE AVE	VINE AVE	LINDA VISTA ST	500.00	30.00	15000.00	0	8 R	85	86	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
RODNEY	8E9247	RODNEY RD	ANSON WY	BARHAM AVE	725.00	36.00	26100.00	А	7 R	44	45	4/7/2020	SLURRY SEAL	3/22/2001



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 1		Area D	a FC	Current	PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
ROLLIN	6G8510	ROLLING HILLS RD	HILLSIDE DR	COUNTRYWOOD LN	515.00	28.00	14420.00	Α	10	R	81	82	4/13/2020	N/A	N/A
RONNIE	7D8955	RONNIE ST	EDENVIEW LN	END OF STREET	232.00	30.00	6960.00	А	7	R	77	78	5/12/2020	N/A	N/A
ROSEMA	4G4950	ROSEMARY DR	EMERALD AVE	END OF STREET	413.00	36.00	14868.00	А	9	R	67	68	4/21/2020	SLURRY SEAL	3/14/2001
ROSEWA	4B3530	ROSEWAY ST	WALNUT CREEK PKWY	ORANGE AVE	738.00	28.00	20664.00	0	4	R	79	80	4/20/2020	2" MILL AND OVERLAY	5/1/2016
ROSEWA	4C3870	ROSEWAY ST	END OF STREET	SUNSET AVE	812.00	30.00	24360.00	0	5	R	78	79	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
Rowlan	5480E	ROWLAND AVE	NORA AVE	SUNSET AVE	1168.00	19.00	21287.00	0	AR	ГС	73	74	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
Rowlan	5490W	ROWLAND AVE	SUNSET AVE	NORA AVE	1158.00	19.00	21356.00	0	AR	ГС	83	84	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/15/2009
Rowlan	5500E	ROWLAND AVE	SUNSET AVE	VINCENT AVE	2653.00	19.00	50407.00	0	AR	ГС	35	37	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Rowlan	5510W	ROWLAND AVE	VINCENT AVE	SUNSET AVE	2647.00	19.00	50293.00	0	AR	ГС	31	33	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Rowlan	5520E	ROWLAND AVE	VINCENT AVE	INTERSECTION	94.00	28.00	2632.00	А	INTE	RC	25	28	3/15/2020	N/A	N/A
Rowlan	5530W	ROWLAND AVE	VINCENT AVE	INTERSECTION	94.00	28.00	2632.00	0	INTE	RC	47	49	3/15/2020	N/A	N/A
Rowlan	5540E	ROWLAND AVE	VINCENT AVE	LARK ELLEN AVE	2779.00	19.00	47361.00	0	AR	ГС	35	37	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	7/31/2013
Rowlan	5550W	ROWLAND AVE	LARK ELLEN AVE	VINCENT AVE	2776.00	18.00	46068.00	0	AR	ГС	31	33	3/15/2020	THICK AC OVERLAY(2.5 INCHES)	7/31/2013
Rowlan	5560E	ROWLAND AVE	LARK ELLEN DR	INTERSECTION	71.00	34.00	2234.00	А	INTE	RC	70	72	3/15/2020	N/A	N/A
Rowlan	5570W	ROWLAND AVE	LARK ELLEN DR	INTERSECTION	71.00	34.00	2234.00	А	INTE	RC	84	85	3/15/2020	N/A	N/A
Rowlan	5580E	ROWLAND AVE	LARK ELLEN AVE	AZUSA AVE	2610.00	28.00	68594.00	Α	AR	ΓA	25	27	3/15/2020	N/A	N/A
Rowlan	5590W	ROWLAND AVE	AZUSA AVE	LARK ELLEN AVE	2605.00	28.00	70628.00	А	AR	ΓА	33	35	3/15/2020	N/A	N/A
ROWLAN	5600E	ROWLAND AVE	AZUSA AVE	INTERSECTION	200.00	27.00	5400.00	Α	INTE	RR	41	42	3/15/2020	N/A	N/A
ROWLAN	5610W	ROWLAND AVE	AZUSA AVE	INTERSECTION	200.00	27.00	5400.00	А	INTE	RR	41	42	3/15/2020	N/A	N/A
Rowlan	5620E	ROWLAND AVE	AZUSA AVE	CITY BOUNDARY	1269.00	27.00	32813.00	0	AR	ΓA	43	45	3/15/2020	THIN OVERLAY w/FABRIC	2/22/1997



									Area	l	PCI	Date		Last M&R Treatment
Street ID		Street Name	Begin Location	End Location	Length	Width	Area 1	Гуре	ID FC			Inspected	Last M&R Treatment	Date
Rowlan	5630W	ROWLAND AVE	CITY BOUNDARY	AZUSA AVE	1284.00	27.00	33073.00	0	ART A	33	35	3/15/2020	THIN OVERLAY w/FABRIC	6/22/1997
ROXBUR	6B7950	ROXBURY ST	RADWAY AVE	SHADYDALE AVE	370.00	30.00	11100.00	0	5 R	53	54	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
RUBY	10F360	RUBY CT	RACHEL AVE	END OF STREET	503.00	28.00	14084.00	0	11 R	87	88	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
RUDYAR	6B7770	RUDYARD ST	CALIFORNIA AVE	END OF STREET	440.00	28.00	12320.00	0	5 R	83	83	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
RUSSEL	5C6050	RUSSELEE DR	VINE AVE	END OF TREET	248.00	28.00	6944.00	А	6 R	77	78	5/5/2020	SLURRY SEAL	4/23/2002
RUSSEL	6C8180	RUSSELEE DR	MICHELLE ST	LUCILLE AVE	245.00	30.00	7350.00	А	6 R	51	52	4/23/2020	N/A	N/A
RUTH	10F367	RUTH CT	RACHEL AVE	END OF STREET	398.00	28.00	11144.00	А	11 R	61	62	4/7/2020	N/A	N/A
SALLY	10F378	SALLY CT	SAMANTHA AVE	END OF STREET	408.00	28.00	11424.00	А	11 R	63	64	4/3/2020	SLURRY SEAL	3/29/2001
SAMANT	10F377	SAMANTHA AVE	SHIRLEE ST	SYLVIA ST	858.00	36.00	30888.00	0	11 R	92	93	4/3/2020	AC OVERLAY	4/1/2014
SANBER	1C2453	SAN BERNARDINO FRONTANGE RD	E CITY BOUNDARY	W END	530.00	25.00	13250.00	0	1 R	81	82	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
SanBer	5100E	SAN BERNARDINO RD	CITY BOUNDARY	ORANGE AVE	2372.00	36.00	85392.00	0	ART A	22	24	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	3/23/2012
SanBer	5110W	SAN BERNARDINO RD	ORANGE AVE	CITY BOUNDARY	2363.00	36.00	81068.00	0	ART A	16	18	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	3/23/2012
SANDIA	5A5360	SANDIA AVE	GLENMERE ST	DOUBLE GROVE ST.	632.00	34.00	21488.00	0	4 R	78	79	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
SANDIA	5A5365	SANDIA AVE	DOUBLE GROVE ST	END OF STREET	340.00	28.00	9520.00	0	4 R	89	89	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
SANDIA	5B5120	SANDIA AVE	YARNELL ST	END OF STREET	326.00	30.00	9780.00	А	4 R	60	61	5/11/2020	N/A	N/A
SANDSP	5B5110	SANDSPRINGS DR	YARNELL ST	END OF STREET	325.00	30.00	9750.00	А	4 R	54	55	4/16/2020	SLURRY SEAL	1/10/2001
SANDYH	6F8675	SANDY HILLS DR	CRESCENT VIEW DR	GOLDEN VISTA DR	1660.00	34.00	56440.00	А	10 R	48	49	5/4/2020	SLURRY SEAL	1/30/2001
SANDYH	6F8695	SANDY HILLS DR	CRESCENT VIEW DR	MONTEZUMA WY	735.00	34.00	24990.00	A	10 R	65	53	5/4/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
SANDY	5C5810	SANDY HOOK ST	PINE ST	MERCED AVE	317.00	38.00	12046.00	0	5 R	92	93	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
SANDY	5C5820	SANDY HOOK ST	WESCOVE PL	VINE AVE	392.00	38.00	14896.00	Α	5 R	70	71	5/5/2020	SLURRY SEAL	1/9/2001



			-						Area		PCI	Date		Last M&R Treatment
Street ID		Street Name	Begin Location	End Location	Length	Width	Area 1	71.5	ID FC			Inspected		Date
SANDY	5C8050	SANDY HOOK ST	MICHELLE ST	SPRUCE ST	635.00	38.00	24130.00	A	5 R	93	95	4/16/2020	N/A	N/A
SANDYH	4D4000	SANDY HOOK ST	BLUE ASH RD	CHRISTOPHER ST	647.00	30.00	19410.00	0	5 R	81	82	4/16/2020	2" MILL AND OVERLAY	5/1/2016
SARAH	10F353	SARAH COURT	STEPHANIE DR	END OF STREET	230.00	28.00	6440.00	0	11 R	58	59	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	9/12/2011
SAWYER	4B3550	SAWYER AVE	ORANGE AVE	END OF STREET	931.00	30.00	27930.00	А	4 R	91	92	4/20/2020	N/A	N/A
SCOTT	7D8880	SCOTT RD	DORE ST	DIANE PL	412.00	33.00	13596.00	А	7 R	86	87	4/30/2020	N/A	N/A
SEASON	6E8563	SEASON AVE	DOUBLEGROVE ST	DUBESOR ST	230.00	26.00	5980.00	А	7 R	67	68	4/30/2020	SLURRY SEAL	1/5/2001
Sentou	8600N	SENTOUS AVE	VALLEY BLVD	INTERSECTION	85.00	68.00	5780.00	А	INTERA	92	94	3/30/2020	N/A	N/A
Sentou	8605S	SENTOUS AVE	INTERSECTION	VALLEY BLVD	85.00	67.00	5695.00	А	INTERA	91	93	3/30/2020	N/A	N/A
Sentou	8610N	SENTOUS AVE	VALLEY BLVD	VALLEY VIEW AVE	1011.00	25.00	25275.00	0	ART A	72	73	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
Sentou	8620S	SENTOUS AVE	CITY BOUNDARY	VALLEY BLVD	676.00	34.00	22984.00	0	ART A	82	83	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	8/14/2013
Sentou	8630N	SENTOUS AVE	VALLEY VIEW AVE	HOLLINGWORTH ST	768.00	23.00	17664.00	0	ART A	67	68	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
Sentou	8640N	SENTOUS AVE	HOLLINGWORTH ST	LA PUENTE RD	1636.00	23.00	37628.00	0	ART A	78	79	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
Sentou	8650S	SENTOUS AVE	END OF STREET	LA PUENTE RD	1917.00	18.00	34506.00	А	ART A	73	74	3/30/2020	N/A	N/A
Sentou	8660N	SENTOUS AVE	LA PUENTE RD	END OF STREET	1917.00	18.00	34506.00	А	ART A	53	55	3/30/2020	N/A	N/A
SERENA	6F8715	SERENA DR	MONTEZUMA WY	END OF STREET	750.00	26.00	19500.00	А	10 R	55	37	3/9/2020	MICROSURFACING	6/11/2020
SERENA	5D6380	SERENADE AVE	CAMERON AVE	MOBECK ST	646.00	30.00	19380.00	А	6 R	58	59	3/18/2020	N/A	N/A
SERENA	5D6410	SERENADE AVE	END OF STREET	BARBARA AVE	230.00	30.00	6900.00	0	6 R	90	91	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
SERENA	5D6530	SERENADE AVE	HERRING AVE	END OF STREET	226.00	30.00	6780.00	А	6 R	59	60	3/18/2020	SLURRY SEAL	12/6/2000
SERENA	5D6570	SERENADE AVE	GREENVILLE DR	VINE AVE	1058.00	30.00	31740.00	0	6 R	63	64	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
SERENA	6D8380	SERENADE AVE	FLORENCE AVE	MERCED AVE	884.00	36.00	31824.00	0	6 R	88	89	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009

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Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 1	Surf Гуре		FC		CI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
Servic	6200SE	SERVICE AVE	WEST COVINA PKWY	CALIFORNIA AVE	1618.00	20.00	32360.00	0	5	R	80	81	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Servic	6210NW	SERVICE AVE	CALIFORNIA AVE	WEST COVINA PKWY	1637.00	20.00	32740.00	0	5	R	81	82	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Servic	6220SE	SERVICE AVE	CALIFORNIA AVE	GLENDORA AVE	1258.00	20.00	25080.00	0	5	R	79	80	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Servic	6230NW	SERVICE AVE	GLENDORA AVE	CALIFORNIA AVE	1250.00	20.00	24920.00	0	5	R	78	79	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Servic	6240E	SERVICE AVE	GLENDORA AVE	LARK ELLEN AVE	3312.00	20.00	66160.00	0	6	R	67	68	4/22/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
Servic	6250W	SERVICE AVE	LARK ELLEN AVE	GLENDORA AVE	3320.00	20.00	66316.00	0	6	R	62	63	4/22/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
Servic	6280SE	SERVICE AVE	CALIFORNIA AVE	INTERSECTION	44.00	24.00	960.00	0	5	R	63	64	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Servic	6290NW	SERVICE AVE	CALIFORNIA AVE	INTERSECTION	44.00	24.00	960.00	0	INTE	RR	85	86	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Shadow	3950N	SHADOW OAK DR	OAKGATE AVE	AMAR RD	1850.00	28.00	51800.00	А	ART	ΓА	55	57	3/28/2020	N/A	N/A
Shadow	3955N	SHADOW OAK DR	STEPHANIE DR	OAKGATE DR	1496.00	28.00	41888.00	А	ART	ΓА	93	95	5/28/2020	N/A	N/A
Shadow	3960S	SHADOW OAK DR	AMAR RD	OAKGATE AVE	1852.00	28.00	51856.00	А	ART	ΓА	84	85	5/28/2020	N/A	N/A
Shadow	3965S	SHADOW OAK DR	OAKGATE AVE	STEPHANIE DR	1568.00	28.00	43904.00	А	ART	ΓА	50	52	3/28/2020	N/A	N/A
Shadow	3970E	SHADOW OAK DR	STEPHANIE DR	SHAKESPEARE DR	1704.00	28.00	47712.00	А	ART	ΓА	68	69	3/28/2020	N/A	N/A
Shadow	3975E	SHADOW OAK DR	SHAKESPEARE DR	NOGALES ST	1693.00	28.00	47404.00	А	ART	ΓА	63	64	3/28/2020	N/A	N/A
Shadow	3980W	SHADOW OAK DR	SHAKESPEARE DR	STEPHANIE DR	1704.00	28.00	47712.00	А	ART	ΓА	75	76	3/28/2020	N/A	N/A
Shadow	3985W	SHADOW OAK DR	NOGALES ST	SHAKESPEARE DR	1723.00	28.00	48244.00	А	ART	ΓА	75	76	3/28/2020	N/A	N/A
SHADYD	2C1310	SHADYDALE AVE	PUENTE AVE	N. CITY BOUNDARY	750.00	38.00	28500.00	0	1	R	69	70	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
SHADYD	3C1740	SHADYDALE AVE	END OF STREET	WORKMAN AVE	630.00	30.00	18900.00	0	1	R	43	44	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
SHADYD	3C1750	SHADYDALE AVE	ROWLAND AVE	CARLTON AVE	754.00	30.00	22620.00	0	1	R	74	75	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
SHADYD	3C1760	SHADYDALE AVE	WORKMAN AVE	ROWLAND AVE	1267.00	30.00	38010.00	А	1	R	53	54	4/15/2020	SLURRY SEAL	12/3/2000



Street ID	Section ID	Street Name	Begin Location	End Location	Longth	Width	Aroo	Surf Type	Area ID FC		PCI	Date	Last M&R Treatment	Last M&R Treatment Date
SHADYD	5B5440	SHADYDALE AVE	YARNELL ST	RANDALL WY	Length 1225.00	38.00	46550.00		5 R	73	74	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
SHADYD	5B5610	SHADYDALE AVE	ITUNI ST	MERCED AVE	876.00	38.00	33288.00	Α	5 R	44	45	5/6/2020	N/A	N/A
SHADYD	5C5920	SHADYDALE AVE	MERCED AVE	VINE AVE	1080.00	38.00	41040.00	Α	5 R	69	70	5/6/2020	N/A	N/A
SHADYD	6B7900	SHADYDALE AVE	FAIRGROVE AVE	DELVALE ST	1183.00	38.00	44954.00	0	5 R	68	69	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
SHAKES	10F330	SHAKESPEARE DR	SHADOW OAK DR	OPAL LN	667.00	34.00	22678.00	А	11 R	87	88	4/2/2020	N/A	N/A
SHAKES	10F333	SHAKESPEARE DR	OPAL LN	TUESDAY DR	757.00	34.00	25738.00	А	11 R	65	66	4/2/2020	N/A	N/A
SHAKES	10G447	SHAKESPEARE DR	NOGALES ST	CHANCE ST	1543.00	34.00	52462.00	А	11 R	62	63	4/2/2020	N/A	N/A
SHAKES	10G450	SHAKESPEARE DR	TUESDAY DR	CHANCE ST	947.00	34.00	32198.00	А	11 R	62	63	4/2/2020	N/A	N/A
SHALEN	7D8885	SHALENE ST	EDENVIEW LANE	END OF STREET	332.00	30.00	9960.00	А	7 R	75	76	3/27/2020	N/A	N/A
SHAMWO	3D2184	SHAMWOOD ST	MAPLEWOOD AVE	BIXBY AVE	887.00	30.00	26610.00	0	2 R	90	91	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
SHAMWO	3D2220	SHAMWOOD ST	TOLAND AVE	MARDINA ST	1145.00	30.00	34350.00	А	2 R	73	74	3/21/2020	N/A	N/A
SHAMWO	3E2840	SHAMWOOD ST	HOMEREST AVE	FLEETWELL AVE	1144.00	28.00	32032.00	А	2 R	45	46	3/21/2020	SLURRY SEAL	1/24/2001
SHAMWO	3E2860	SHAMWOOD ST	LARK ELLEN AVE	HOMEREST AVE	1300.00	28.00	36400.00	А	2 R	56	57	3/21/2020	SLURRY SEAL	1/24/2001
SHAMWO	3F3150	SHAMWOOD ST	BAYMAR AVE	IDAHOME ST	852.00	30.00	25560.00	0	3 R	76	77	3/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
SHAMWO	3F3240	SHAMWOOD ST	WEST END OF STREET	EAST END OF STREET	600.00	30.00	18000.00	0	3 R	81	82	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
SHARON	5C6070	SHARONLEE DR	HERRING AVE	END OF STREET	218.00	30.00	6540.00	0	6 R	82	83	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
SHARON	5D6580	SHARONLEE DR	VINE AVE	END OF STREET	248.00	28.00	6944.00	А	6 R	65	66	5/5/2020	SLURRY SEAL	1/9/2001
SHASTA	4F4790	SHASTA ST	CORTEZ ST	CAMERON AVE	1250.00	38.00	47500.00	А	8 R	94	100	5/1/2020	CAPE SEAL	6/11/2020
SHASTA	5F7100	SHASTA ST	GREENVILLE DR	END OF STREET	346.00	30.00	10380.00	0	8 R	60	61	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
SHASTA	5F7400	SHASTA ST	VINE AVE	ALASKA ST	910.00	38.00	34580.00	А	8 R	76	77	3/9/2020	N/A	N/A
SHASTA	5F7460	SHASTA ST	VINE AVE	END OF STREET	600.00	30.00	18000.00	0	8 R	87	88	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000



								Surf			PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
SHASTA	6F8725	SHASTA ST	MERCED AVE	END OF STREET	245.00	22.00	5390.00	0	8 R	58	59	3/8/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
SHEBA	10F357	SHEBA CT	STEPHANIE DR	END OF STREET	165.00	28.00	4620.00	0	11 R	62	63	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	9/12/2011
SHEFFI	6B7850	SHEFFIELD AVE	DELHAVEN AVE	BAINBRIDGE AVE	1110.00	37.00	41070.00	А	5 R	72	73	5/7/2020	N/A	N/A
SHERWA	3B1115	SHERWAY ST	ARDILLA AVE	END OF STREET	700.00	28.00	19600.00	0	1 R	63	64	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
SHERWA	4B3520	SHERWAY ST	ORANGE AVE	WALNUT CREEK PKWY	876.00	28.00	24528.00	0	4 R	45	46	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
SHERWA	4B3690	SHERWAY ST	ORANGE AVE	VAN HORN AVE	470.00	28.00	13160.00	0	4 R	94	98	4/20/2020	AC OVERLAY	4/1/2014
SHERYL	7D8870	SHERYL PL	DORE ST	END OF STREET	558.00	32.00	17856.00	А	7 R	92	94	4/30/2020	N/A	N/A
SHIRLE	10F375	SHIRLEE ST	STEPHANIE DR	SAMANTHA AVE	482.00	36.00	17352.00	А	11 R	51	52	4/3/2020	SLURRY SEAL	3/28/2001
SHIRLE	10F376	SHIRLEE ST	SAMANTHA AVE	END OF STREET	357.00	28.00	9996.00	А	11 R	50	51	4/3/2020	SLURRY SEAL	3/28/2001
SIESTA	4A3430	SIESTA AVE	CITY BOUNDARY	ITUNI ST	659.00	28.00	18452.00	А	4 R	42	43	5/11/2020	N/A	N/A
SIESTA	4A3470	SIESTA AVE	END OF STREET	ALWOOD ST	286.00	28.00	8008.00	0	4 R	90	91	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
SIESTA	5A5300	SIESTA AVE	ALWOOD ST	FRANCISQUITO AVE	851.00	34.00	28934.00	Α	4 R	70	71	5/6/2020	N/A	N/A
SILVER	5C6040	SILVER BIRCH PL	BUBBLING WELL DR	TRUMAN PL	553.00	28.00	15484.00	Α	6 R	50	51	5/5/2020	N/A	N/A
SILVER	6C8130	SILVER BIRCH PL	FANCISQUITO AVE	LUCILLE AVE	495.00	30.00	14850.00	0	6 R	45	46	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
SILVER	6C8190	SILVER BIRCH PL	MICHELLE ST	END OF STREET	219.00	30.00	6570.00	Α	6 R	38	39	4/23/2020	SLURRY SEAL	1/8/2001
SIREL	10F373	SIREL LN	STEPHANIE DR	STELLA AVE	148.00	36.00	5328.00	А	11 R	51	52	4/3/2020	SLURRY SEAL	4/3/2001
SKYVIE	6G8500	SKYVIEW LN	ROLLING HILLS RD	END OF STREET	550.00	28.00	15400.00	А	10 R	71	72	4/13/2020	N/A	N/A
SNYDER	4H5117	SNYDER PL	VIRGINIA AVE	END OF STREET	510.00	28.00	14280.00	А	9 R	94	100	5/12/2020	SLURRY SEAL	6/11/2020
SONYA	10F405	SONYA CT	STEPHANIE DR	END OF STREET	369.00	28.00	10332.00	0	11 R	66	67	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
Garvey	6800E	SOUTH GARVEY AVE	HOLT AVE	CITY BOUNDARY	2388.00	15.00	35820.00	0	9 C	81	82	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009

THICK AC

OVERLAY(2.5 INCHES)

Date

3/12/2020

Current Inspected Inspected Last M&R Treatment

PCI

82

81

Printed: 10/18/2020

Last M&R Treatment

Date

8/3/2009



Street ID Section ID Street Name

6810W

Garvey

SOUTH GARVEY

AVE

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

HOLT AVE

End Location

CITY BOUNDARY

Garvey	6820E	SOUTH GARVEY AVE	CITY BOUNDARY	ORANGE AVE	3750.00	17.00	63750.00	0	4 C	80	81	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Garvey	6825E	SOUTH GARVEY AVE	PUENTE AVE	CITY BOUNDARY	278.00	20.00	5560.00	0	4 C	34	36	3/12/2020	AC OVERLAY	8/1/2012
Garvey	6830W	SOUTH GARVEY AVE	ORANGE AVE	CITY BOUNDARY	3776.00	12.00	45312.00	0	4 C	72	73	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	6/29/2009
Garvey	6835W	SOUTH GARVEY AVE	CITY BOUNDARY	PUENTE	246.00	20.00	4920.00	0	4 C	73	74	3/12/2020	AC OVERLAY	8/1/2012
Garvey	6840W	SOUTH GARVEY AVE	SUNSET AVE	WEST COVINA PKWY	1800.00	18.00	31086.00	0	4 C	69	70	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Garvey	6845E	SOUTH GARVEY AVE	WEST COVINA PKW	Y SUNSET AVE	1808.00	38.00	65968.00	0	4 C	91	94	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Garvey	6870E	SOUTH GARVEY AVE	INTERSECTION	CALIFORNIA AVE	43.00	35.00	1505.00	A	INTERA	75	85	12/9/2015	N/A	N/A
Garvey	6880W	SOUTH GARVEY AVE	INTERSECTION	CALIFORNIA AVE	43.00	22.00	946.00	A	INTERA	75	85	12/9/2015	N/A	N/A
Garvey	6910E	SOUTH GARVEY AVE	VINCENT AVE	INTERSECTION	89.00	34.00	3026.00	A	INTERA	51	64	2/16/2016	N/A	N/A
Garvey	6920W	SOUTH GARVEY AVE	VINCENT AVE	INTERSECTION	89.00	22.00	1958.00	A	INTERA	55	67	2/16/2016	N/A	N/A
Garvey	6960E	SOUTH GARVEY AVE	GLENDORA AVE	LARK ELLEN AVE	1043.00	16.00	16688.00	A	6 C	62	64	3/12/2020	N/A	N/A
Garvey	6970W	SOUTH GARVEY AVE	LARK ELLEN AVE	GLENDORA AVE	1081.00	18.00	19458.00	A	6 C	61	63	3/12/2020	N/A	N/A
Garvey	6980E	SOUTH GARVEY AVE	LARK ELLEN AVE	CHERRYWOOD ST	1419.00	17.00	24123.00	A	7 C	58	60	3/12/2020	N/A	N/A
Garvey	6990W	SOUTH GARVEY AVE	CHERRYWOOD ST	LARK ELLEN AVE	1418.00	11.00	15598.00	A	7 C	59	61	3/12/2020	N/A	N/A
Garvey	7000E	SOUTH GARVEY AVE	CHERRYWOOD ST	AZUSA AVE	1170.00	18.00	20970.00	A	7 C	68	70	3/12/2020	SCRUB CAPE	5/20/2016
Garvey	7010W	SOUTH GARVEY AVE	AZUSA AVE	CHERRYWOOD ST	1165.00	18.00	20880.00	А	7 C	68	70	3/12/2020	SCRUB CAPE	5/20/2016

Length

2388.00

Width

15.00

Surf Area

0

ID FC

9 C

Area Type

35820.00

THICK AC

OVERLAY(2.5 INCHES)

Date

3/13/2020

Current Inspected Inspected Last M&R Treatment

PCI

59

58

Printed: 10/18/2020

Last M&R Treatment

Date

3/9/2000

3/9/2000

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

HOLLENBECK ST

AZUSA AVE

End Location

HOLLENBECK ST

Length

2975.00

Width

18.00



Street ID Section ID Street Name

SOUTH GARVEY

SOUTH GARVEY

AVE

7040E

7050W

Garvey

Garvey

AZUSA AVE	2943.00	18.00	52974.00	0	3	С	63	64	3/13/2020	THICK AC OVERLAY(2.5 INC
MOCKINGBIRD LN	1685.00	17.00	28645.00	0	3	С	59	60	3/13/2020	THICK AC OVERLAY(2.5 INC
HOLLENBECK ST	1687.00	11.00	18557.00	0	3	С	66	67	3/13/2020	THICK AC OVERLAY(2.5 INC)
BARRANCA ST	2796.00	17.00	46954.00	0	8	С	55	56	3/12/2020	THICK AC OVERLAY(2.5 INC)
CITRUS ST	2778.00	11.00	29983.00	0	8	С	55	56	3/12/2020	

Area Type

53550.00

Surf Area

0

ID FC

3 C

Galvey	705000	AVE	HULLENDECK 31	AZUSA AVE	2943.00	18.00	52974.00	0	3 0	03	04	3/13/2020	OVERLAY(2.5 INCHES)	3/9/2000
Garvey	7080E	SOUTH GARVEY AVE	HOLLENBECK ST	MOCKINGBIRD LN	1685.00	17.00	28645.00	0	3 C	59	60	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Garvey	7090W	SOUTH GARVEY AVE	MOCKINGBIRD LN	HOLLENBECK ST	1687.00	11.00	18557.00	0	3 C	66	67	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
Garvey	7100E	SOUTH GARVEY AVE	CITRUS ST	BARRANCA ST	2796.00	17.00	46954.00	0	8 C	55	56	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	9/6/2009
Garvey	7110W	SOUTH GARVEY AVE	BARRANCA ST	CITRUS ST	2778.00	11.00	29983.00	0	8 C	55	56	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	9/6/2009
Garvey	7150W	SOUTH GARVEY AVE	HOLT AVE	BARRANCA ST	1239.00	16.00	19824.00	0	9 C	66	67	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Garvey	7152E	SOUTH GARVEY AVE	BARRANCA ST	HOLT AVE	1230.00	17.00	20910.00	0	9 C	29	31	3/12/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
SOUTHH	6F8770	SOUTH HILLS DR	CASA GRANDE DR	END OF STREET	2024.00	38.00	76912.00	А	10 R	68	69	5/4/2020	N/A	N/A
SPRING	5G7570	SPRING MEADOW DR	FAR VIEW LN	LARK HILL DR	760.00	20.00	15200.00	0	10 R	81	82	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
SPRING	5G7573	SPRING MEADOW DR	LARK HILL DR	END OF STREET	625.00	25.00	15625.00	0	10 R	77	78	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
SPRING	5G7600	SPRING MEADOW DR	CITRUS ST	FAR VIEW LN	1150.00	20.00	23000.00	0	10 R	52	26	5/28/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
SPRUCE	5C5910	SPRUCE ST	END OF STREET	EVANWOOD AVE	528.00	30.00	15840.00	А	5 R	59	60	4/16/2020	N/A	N/A
SPRUCE	5C8060	SPRUCE ST	ST. MALO ST.	GLENDORA AVE	884.00	38.00	33592.00	0	5 R	72	73	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
STMALO	4D4030	ST. MALO ST	SERVICE AVE	BLUE ASH RD	1436.00	30.00	43080.00	0	5 R	81	81	4/16/2020	THICK AC OVERLAY(2.5 INCHES)	11/29/1999
STMALO	5C5790	ST. MALO ST	MICHELLE ST	SPRUCE ST	635.00	38.00	24130.00	А	5 R	92	94	4/16/2020	N/A	N/A
STMALO	5C5800	ST. MALO ST	VINE AVE	END OF STREET	423.00	35.00	14805.00	А	5 R	68	69	5/5/2020	SLURRY SEAL	1/8/2001
STMALO	5C5805	ST. MALO ST	MERCED AVE	END OF STREET	408.00	28.00	11424.00	А	5 R	78	79	3/8/2020	SLURRY SEAL	1/9/2001
STMALO	6B7742	ST. MALO ST	RUDYARD ST	ALWOOD ST	581.00	34.00	19754.00	0	5 R	73	74	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf	Area ID FC	Current	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
STMALO	6B7780	ST. MALO ST	GLENMERE ST	BAINBRIDE AVE	623.00	38.00	23674.00	0	5 R	74	75	5/7/2020	THIN AC OVERLAY(1.5 INCHES)	6/11/2001
STTHIR	5C5760	ST. THIRA CT	ST. MALO ST	END OF STREET	166.00	28.00	4648.00	А	5 R	70	71	5/5/2020	SLURRY SEAL	4/23/2002
STACEY	10F355	STACEY CT	STEPHANIE DR	END OF STREET	499.00	28.00	13972.00	А	11 R	64	65	4/3/2020	SLURRY SEAL	4/19/2002
STAGEC	413001	STAGECOACH CIRCLE	SOUTH GARVEY AVE	END OF STREET	162.00	28.00	4536.00	A	9 R	62	63	3/12/2020	SLURRY SEAL	3/14/2001
STELLA	10F350	STELLA AVE	SYLVIA ST	SIREL LN	404.00	36.00	14544.00	А	11 R	50	51	4/3/2020	N/A	N/A
STELLA	10F351	STELLA AVE	SIREL LN	END OF STREET	407.00	28.00	11396.00	А	11 R	40	41	4/3/2020	N/A	N/A
STEPHA	10F337	STEPHANIE DR	TUESDAY DR	SHIRLEE ST	373.00	36.00	13428.00	А	11 R	78	79	4/3/2020	SLURRY SEAL	4/10/2001
STEPHA	10F338	STEPHANIE DR	SONYA CT	SHIRLEE ST	691.00	36.00	24876.00	А	11 R	31	33	4/3/2020	N/A	N/A
STEPHA	10F339	STEPHANIE DR	SHADOW OAK DR	SONYA CT	655.00	36.00	23580.00	0	11 R	83	84	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
STONEH	9F9401	STONEHAVEN PL	WOODGATE DR	END OF STREET	364.00	28.00	10192.00	0	11 R	91	92	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
STRATH	9E9333	STRATHMORE PL	BROOKFIELD PL	END OF STREET	300.00	28.00	8400.00	0	11 R	70	71	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
STUART	4D4100	STUART AVE	LARK ELLEN AVE	PIMA AVE	1150.00	36.00	41400.00	0	6 R	55	56	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
STUART	4E4180	STUART AVE	LARK ELLEN AVE	AZUSA AVE	2720.00	38.00	103360.00	А	7 R	64	65	3/18/2020	SLURRY SEAL	4/1/2016
STUART	4E4500	STUART AVE	AZUSA AVE	JUNIPER ST	720.00	30.00	21600.00	0	8 R	81	82	3/16/2020	2" MILL AND OVERLAY	5/1/2016
SUMMER	7D9030	SUMMER PL	VALINDA AVE	SUMMERPLACE DR	146.00	35.00	5110.00	0	7 R	52	53	4/30/2020	THICK AC OVERLAY(2.5 INCHES)	9/12/2011
SUMMER	7D9060	SUMMERPLACE DR	HARRINGTON WY	END OF STREET	740.00	38.00	28120.00	Α	7 R	86	87	4/30/2020	N/A	N/A
SUMMER	7D9070	SUMMERPLACE DR	MEADOWSIDE ST	END OF STREET	230.00	28.00	6440.00	А	7 R	75	76	4/30/2020	N/A	N/A
SUNKIS	3B1130	SUNKIST AVE	#188 SUNKIST AVE	END OF STREET	624.00	28.00	17472.00	0	1 R	78	79	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
SUNKIS	3B1132	SUNKIST AVE	NORTH GARVEY AVE	#188 SUNKIST AVE	474.00	38.00	18012.00	0	1 R	78	79	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
SUNKIS	4B3490	SUNKIST AVE	ELDER ST	MERCED AVE	889.00	33.00	29337.00	0	4 R	40	41	4/23/2020	THIN AC OVERLAY(1.5 INCHES)	11/29/1998

Date

Current Inspected Inspected Last M&R Treatment

PCI

Printed: 10/18/2020

Last M&R

Treatment

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

End Location

Length

Width



Street ID Section ID Street Name

					- 3			71 -						
SUNKIS	4B3570	SUNKIST AVE	MERCED AVE	MEEKER AVE	1066.00	32.00	34112.00	0	4 R	58	59	4/23/2020	THICK AC OVERLAY(2.5 INCHES)	5/13/2008
SUNKIS	4B3610	SUNKIST AVE	ELDER ST	S. GARVEY AVE	1205.00	33.00	39765.00	А	4 R	65	66	4/23/2020	N/A	N/A
SUNKIS	5A5380	SUNKIST AVE	ALWOOD ST	FOSTER AVE	745.00	38.00	28310.00	0	4 R	56	57	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
SUNKIS	5B5000	SUNKIST AVE	YARNELL ST	DURNESS ST	614.00	30.00	18420.00	0	4 R	57	58	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
SUNKIS	5B5010	SUNKIST AVE	FOSTER AVE	YARNELL ST	290.00	38.00	11020.00	0	4 R	59	60	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	7/26/2013
SUNKIS	3B1140	SUNKIST PL	SUNKIST AVE	END OF STREET	300.00	25.00	7500.00	А	1 R	71	72	4/20/2020	SLURRY SEAL	4/24/2002
SUNRIS	6H8600	SUNRISE RD	HILLSIDE DR	END OF STREET	370.00	38.00	14060.00	A	10 R	83	76	4/13/2020	CRACK SEAL AND SLURRY SEAL	6/11/2020
Sunset	1310N	SUNSET AVE	FAIRGROVE AVE	DELVALE ST	1067.00	37.00	39479.00	0	ART A	50	52	3/16/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1320S	SUNSET AVE	DELVALE ST	FAIRGROVE AVE	1067.00	37.00	39479.00	0	ART A	53	54	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1330N	SUNSET AVE	DELVALE ST	FRANCISQUITO AVE	1166.00	37.00	43142.00	0	ART A	46	47	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1335S	SUNSET AVE	FRANCISQUITO AVE	DELVALE ST	1165.00	37.00	43105.00	0	ART A	59	60	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1340N	SUNSET AVE	FRANCISQUITO AVE	DURNESS ST	2379.00	37.00	88023.00	0	ART A	41	43	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1350S	SUNSET AVE	DURNESS ST	FRANCISQUITO AVE	2398.00	37.00	88726.00	0	ART A	61	62	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1360N	SUNSET AVE	DURNESS ST	MERCED AVE	1195.00	37.00	44215.00	0	ART A	79	80	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1370S	SUNSET AVE	MERCED AVE	DURNESS ST	1191.00	37.00	44067.00	0	ART A	46	47	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1385N	SUNSET AVE	MERCED AVE	VINE AVE	1189.00	31.00	36859.00	0	ART A	62	63	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1387N	SUNSET AVE	VINE AVE	CAMERON AVE	1420.00	31.00	44020.00	0	ART A	71	72	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1395S	SUNSET AVE	VINE AVE	MERCED AVE	1190.00	31.00	36890.00	0	ART A	58	59	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010

Surf Area

Area Type ID FC

Printed: 10/18/2020

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



		0 , , , 1 ,		– 11 – 7					Area	F	PCI	Date		Last M&R Treatment
Street ID		Street Name	Begin Location	End Location	Length	Width	Area	71			-		Last M&R Treatment	Date
Sunset	1397S	SUNSET AVE	CAMERON AVE	VINE AVE	1421.00	31.00	44051.00	0	ART A	50	51	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1400N	SUNSET AVE	CAMERON AVE	INTERSECTION	60.00	31.00	1860.00	0	INTERA	82	83	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Sunset	1410S	SUNSET AVE	CAMERON AVE	INTERSECTION	60.00	33.00	1980.00	0	INTERA	59	60	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Sunset	1420N	SUNSET AVE	CAMERON AVE	WEST COVINA PKWY	887.00	31.00	27497.00	0	ART A	60	61	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1430S	SUNSET AVE	WEST COVINA PKWY	CAMERON AVE	890.00	33.00	29370.00	0	ART A	62	63	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	11/10/2010
Sunset	1440N	SUNSET AVE	WEST COVINA PKWY	INTERSECTION	62.00	38.00	2356.00	0	INTERA	50	51	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Sunset	1450S	SUNSET AVE	WEST COVINA PKWY	INTERSECTION	61.00	38.00	2318.00	0	INTERA	13	16	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Sunset	1460N	SUNSET AVE	WEST COVINA PKWY	PLAZA DR.	731.00	38.00	27148.00	0	ART A	79	80	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Sunset	1470S	SUNSET AVE	PLAZA DR.	WEST COVINA PKWY	695.00	38.00	26410.00	0	ART A	92	94	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	8/28/2000
Sunset	1480N	SUNSET AVE	PLAZA DR.	SO. BORDER	565.00	38.00	21470.00	А	ART A	64	65	4/3/2020	N/A	N/A
Sunset	1490S	SUNSET AVE	SO. BORDER	PLAZA DR.	546.00	36.00	19156.00	А	ART A	93	97	4/3/2020	N/A	N/A
Sunset	1495N	SUNSET AVE	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	294.00	24.00	7056.00	A	ART A	93	98	4/3/2020	N/A	N/A
Sunset	1495S	SUNSET AVE	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	296.00	24.00	7104.00	A	ART A	93	98	4/3/2020	N/A	N/A
Sunset	1500N	SUNSET AVE	NO. BORDER	WORKMAN AVE	1341.00	38.00	50238.00	А	ART A	87	88	4/3/2020	N/A	N/A
Sunset	1510S	SUNSET AVE	WORKMAN AVE	NO. BORDER	1337.00	38.00	49286.00	А	ART A	91	93	4/3/2020	N/A	N/A
Sunset	1520N	SUNSET AVE	WORKMAN AVE	ROWLAND AVE	1306.00	38.00	46736.00	А	ART A	78	79	4/3/2020	N/A	N/A
Sunset	1530S	SUNSET AVE	ROWLAND AVE	WORKMAN AVE	1307.00	34.00	42418.00	А	ART A	85	86	4/3/2020	N/A	N/A
Sunset	1540N	SUNSET AVE	ROWLAND AVE	PUENTE AVE	1287.00	38.00	44922.00	А	ART A	28	30	4/3/2020	N/A	N/A
Sunset	1550S	SUNSET AVE	PUENTE AVE	ROWLAND AVE	1323.00	38.00	48274.00	А	ART A	49	51	4/3/2020	N/A	N/A



								Surf	Area	PCI		Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current Ins	spected	Inspected	Last M&R Treatment	Date
Sunset	1560N	SUNSET AVE	PUENTE AVE	SOUTH CITY BOUNDARY	747.00	38.00	28386.00	A	ART A	32	34	4/3/2020	N/A	N/A
Sunset	1566S	SUNSET AVE	SOUTH CITY BOUNDARY	PUENTE AVE	755.00	38.00	28690.00	A	ART A	38	40	4/3/2020	N/A	N/A
Sunset	1570S	SUNSET AVE	NORTH CITY BOUNDARY	SOUTH CITY BOUNDARY	1219.00	38.00	44312.00	A	ART A	42	44	4/3/2020	N/A	N/A
Sunset	1337S	SUNSET AVE FRONTAGE RD	FRANCISQUITO AVE	DELVALE ST	1059.00	27.00	28593.00	0	ART A	85	86	4/3/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
Sunset	1562N	SUNSET AVE- FRONTAGE RD	PUENTE AVE	NORTH CITY BOUNDARY	736.00	25.00	18400.00	A	ART A	74	75	4/3/2020	N/A	N/A
SUNSET	4E4350	SUNSET HILL DR	LARK ELLEN AVE	LEAF AVE	1144.00	38.00	43472.00	А	7 R	75	76	3/18/2020	SLURRY SEAL	4/1/2016
SUNSET	4G4930	SUNSET HILL DR	VANDERHOOF DR	EMERALD AVE	618.00	28.00	17304.00	А	9 R	74	75	4/21/2020	N/A	N/A
SUNSET	4G4960	SUNSET HILL DR	EMERALD AVE	END OF STREET	437.00	38.00	16606.00	Α	9 R	71	72	4/21/2020	N/A	N/A
SUNSET	4G5060	SUNSET HILL DR	BARRANCA ST	END OF STREET	1638.00	38.00	62244.00	А	9 R	68	69	4/21/2020	N/A	N/A
SUNSET	4H5140	SUNSET HILL DR	CHARVERS AVE	GRAND AVE	954.00	36.00	34344.00	0	9 R	68	69	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
SUSANN	5D6370	SUSANNA AVE	MOBECK ST	CAMERON AVE	646.00	30.00	19380.00	А	6 R	56	57	3/18/2020	SLURRY SEAL	4/22/2002
SUSANN	5D6390	SUSANNA AVE	BARBARA AVE	END OF STREET	230.00	30.00	6900.00	А	6 R	69	70	5/5/2020	SLURRY SEAL	4/24/2002
SUSANN	5D6500	SUSANNA AVE	CAMERON AVE	HERRING AVE	461.00	30.00	13830.00	А	6 R	61	62	3/18/2020	SLURRY SEAL	12/1/2000
SUSANN	5D6560	SUSANNA AVE	VINE AVE	MERCED AVE	1264.00	38.00	48032.00	А	6 R	25	26	5/5/2020	SLURRY SEAL	1/15/2001
SWANEE	3C1280	SWANEE AVE	CHALBURN AVE	ORANGE AVE	247.00	38.00	9386.00	0	1 R	76	77	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
SWANEE	3B1280	SWANEE LN	MORRIS AVE	CHALBURN AVE	540.00	38.00	20520.00	А	1 R	60	61	4/20/2020	N/A	N/A
SWANEE	3C1620	SWANEE LN	HOWELLHURST DR	CONLON AVE	377.00	30.00	11310.00	А	1 R	58	59	4/20/2020	N/A	N/A
SWANEE	3C1710	SWANEE LN	ORANGE AVE	HOWELLHURST DR	411.00	34.00	13974.00	А	1 R	59	60	4/20/2020	N/A	N/A
SWANEE	3D2185	SWANEE LN	LYALL AVE	END OF STREET	792.00	30.00	23760.00	0	2 R	89	89	4/14/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
SWANEE	3D2280	SWANEE LN	MAPLEWOOD AVE	END OF STREET	286.00	26.00	7436.00	А	2 R	68	69	4/15/2020	N/A	N/A



							;	Surf			PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 1	Гуре	ID FC	Current	t Inspected	Inspected	Last M&R Treatment	Date
SWANEE	3D2500	SWANEE LN	CHAPMAN AVE	VINCENT AVE	436.00	30.00	13080.00	0	1 R	85	86	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
SYLVIA	10F301	SYLVIA ST	SAMANTHA AVE	STELLA AVE	245.00	36.00	8820.00	А	11 R	60	61	4/3/2020	SLURRY SEAL	4/3/2001
SYLVIA	10F347	SYLVIA ST	SAMANTHA AVE	END OF STREET	413.00	28.00	11564.00	А	11 R	43	44	4/3/2020	N/A	N/A
TAMAR	5A5230	TAMAR DR	LUFKIN ST	ALWOOD AVE	750.00	28.00	21000.00	А	4 R	77	78	5/7/2020	N/A	N/A
TAYLOR	3C1790	TAYLOR CT	ROWLAND AVE	END OF STREET	163.00	26.00	4238.00	0	1 R	88	89	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
Temple	4010N	TEMPLE AVE	CITY BOUNDARY	AMAR RD	1207.00	18.00	21726.00	0	11 C	92	96	3/27/2020	AC OVERLAY	4/1/2014
Temple	4020S	TEMPLE AVE	AMAR RD	CITY BOUNDARY	1207.00	18.00	21726.00	0	11 C	82	83	3/27/2020	AC OVERLAY	4/1/2014
TEMPLE	8E9260	TEMPLE AVE	AMAR RD	NATALIE AVE	157.00	37.00	5809.00	0	11 R	77	78	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
TEMPLE	4H5777	TEMPLE WAY	HOLT AVE	END OF STREET	1753.00	28.00	49084.00	А	9 R	57	58	3/27/2020	N/A	N/A
TERESA	3D2520	TERESA ST	HARTLEY ST	VINCENT AVE	1070.00	30.00	32100.00	0	1 R	68	69	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
TERRIA	4F4510	TERRI ANN DR	LARKWOOD ST	END OF STREET	465.00	30.00	13950.00	А	8 R	47	48	4/22/2020	N/A	N/A
TERRIA	5F7380	TERRI ANN DR	CAMERON AVE	END OF STREET	557.00	30.00	16710.00	А	8 R	94	100	5/1/2020	CAPE SEAL	6/11/2020
TERRIA	5F7390	TERRI ANN DR	CAMERON AVE	END OF STREET	190.00	30.00	5700.00	А	8 R	65	54	5/1/2020	CAPE SEAL	6/11/2020
TERRIA	5F7140	TERRI ANN DRIVE	VINE AVE	LINDA VISTA STREET	474.00	28.00	13272.00	0	8 R	71	72	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
THACKE	5E6810	THACKERY AVE	LARK ELLEN AVE	LEAF AVE	1104.00	26.00	28704.00	А	7 R	48	49	5/1/2020	N/A	N/A
THACKE	5D6110	THACKERY ST	VALINDA AVE	GRETTA AVE	1140.00	30.00	34200.00	0	6 R	84	85	5/4/2020	AC OVERLAY	4/1/2014
THACKE	5D6190	THACKERY ST	PIMA AVE	LARK ELLEN AVE	1102.00	29.00	31958.00	0	6 R	64	65	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
THACKE	5E6730	THACKERY ST	GLENVIEW RD	END OF STREET	990.00	30.00	29700.00	0	7 R	63	64	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
THACKE	5F7050	THACKERY ST	CORALTREE DR	CITRUS ST	810.00	36.00	29160.00	А	8 R	37	38	5/4/2020	N/A	N/A
THACKE	5F7340	THACKERY ST	HOLLENBECK ST	HILLWARD AVE	1120.00	38.00	42560.00	0	8 R	72	73	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002



Street ID	Section ID	Street Name	Degin Location	Fod Location	Longth	Midth	A * 00	Surf				PCI	Date	Last M&R Treatment	Last M&R Treatment
Street ID THELBO	3B1270	Street Name	Begin Location MORRIS AVE	End Location ORANGE AVE	Length 787.00	28.00	22036.00	Type O	<u>ו</u> 1	FC R	Current 42	Inspected 43	4/20/2020	THIN AC OVERLAY(1.5	Date 5/1/2001
THEE DO	001270	THEEBONIN OF			707.00	20.00	22000.00	Ũ			72	40	4/20/2020	INCHES)	0/ 1/2001
THELBO	3C1690	THELBORN ST	ORANGE AVE	CONLON AVE	791.00	30.00	23730.00	А	1	R	63	64	4/20/2020	N/A	N/A
THELBO	3D2240	THELBORN ST	VINCENT AVE	END OF STREET	580.00	30.00	17400.00	0	2	R	73	74	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
THELBO	3D2250	THELBORN ST	ASTELL AVE	END OF STREET	475.00	30.00	14250.00	А	2	R	93	95	4/15/2020	N/A	N/A
THELBO	3D2510	THELBORN ST	CHAPMAN AVE	VINCENT AVE	433.00	30.00	12990.00	А	1	R	78	79	4/15/2020	N/A	N/A
THELBO	3E2812	THELBORN ST	END OF STREET	HOMEREST AVE	711.00	38.00	27018.00	А	2	R	46	47	3/30/2020	SLURRY SEAL	1/19/2001
THELBO	3E3060	THELBORN ST	AZUSA AVE	LA BREDA AVE	493.00	30.00	14790.00	0	3	R	70	71	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
THELBO	3E3100	THELBORN ST	LARK ELLEN AVE	HOMEREST AVE	1264.00	38.00	48032.00	А	2	R	71	72	3/30/2020	N/A	N/A
THOMAS	9F9452	THOMAS PL	WOODGATE DR	END OF STREET	790.00	29.00	22910.00	0	11	R	94	97	3/30/2020	EDGE GRIND AND OVERLAY	1/7/2019
TILLIE	10F323	TILLIE CT	VERONICA AVE	END OF STREET	408.00	28.00	11424.00	А	11	R	66	67	4/7/2020	SLURRY SEAL	4/2/2001
TINKER	10G457	TINKER ST	GEHRIG ST	SHAKESPEARE DR	350.00	36.00	12600.00	0	11	R	87	89	4/3/2020	EDGE GRIND AND OVERLAY	1/7/2019
TOLAND	2D1920	TOLAND AVE	SWANEE LN	PUENTE AVE	1048.00	32.00	33536.00	0	2	R	77	78	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
TOLAND	3D2150	TOLAND AVE	NORTH GARVEY AVE	WORKMAN AVE	978.00	38.00	37164.00	А	2	R	46	47	3/21/2020	N/A	N/A
TOLAND	3D2320	TOLAND AVE	WORKMAN AVE	ROWLAND AVE	1265.00	38.00	48070.00	0	2	R	58	59	3/21/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
TOLUCA	9G9469	TOLUCA AVE	CAMERON AVE	WEST COVINA PKWY	800.00	28.00	22400.00	0	4	С	60	61	3/21/2020	ARHM OVERLAY	4/1/2014
TOLUCA	9G9470	TOLUCA AVE	WEST COVINA PKWY	CAMERON AVE	800.00	28.00	22400.00	0	4	С	87	88	3/21/2020	ARHM OVERLAY	4/1/2014
TONI	4H5120	TONI DR	CHARVERS AVE	END OF STREET	167.00	28.00	4676.00	А	9	R	73	74	4/21/2020	N/A	N/A
TONI	4H5160	TONI DR	GRAND AVE	END OF STREET	176.00	28.00	4928.00	А	9	R	75	76	4/21/2020	SLURRY SEAL	1/30/2001
TONOPA	5B5430	TONOPAH AVE	FRANCISQUITO AVE	FARLINGTON ST	1310.00	38.00	49780.00	0	4	R	85	86	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
TONOPA	6A3320	TONOPAH AVE	FAIRGROVE AVE	DELVALE ST	1108.00	36.00	39888.00	0	4	R	64	65	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000



							;	Surf	Area		PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area 🛛	Гуре	ID FC		Inspected	Inspected	Last M&R Treatment	Date
TONOPA	6B7790	TONOPAH AVE	DELVALE ST	FRANCISQUITO AVE	1090.00	36.00	39240.00	0	4 R	27	28	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
TORY	9E9330	TORY ST	WOODGATE DR	END OF STREET	475.00	28.00	13300.00	0	11 R	59	60	3/31/2020	2" MILL AND OVERLAY	1/1/2016
TOWNSI	11H555	TOWNSITE DR	MORGANFIELD AVE	END OF STREET	227.00	28.00	6356.00	А	12 R	49	50	3/27/2020	SLURRY SEAL	4/9/2001
TRENTO	6B7840	TRENTON WY	END OF STREET	DELHAVEN AVE	250.00	30.00	7500.00	А	5 R	62	63	5/7/2020	N/A	N/A
TROJAN	5B5570	TROJAN WY	DURNESS ST	MERCED AVE	1186.00	38.00	45068.00	0	4 R	52	53	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
TRONA	4H5110	TRONA AVE	SUNSET HILL DR	END OF STREET	728.00	36.00	26208.00	0	9 R	67	68	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
TRONA	5H7670	TRONA AVE	CHARLINDA AVE	END OF STREET	289.00	28.00	8092.00	0	9 R	95	100	4/21/2020	GRIND AND OVERLAY	6/11/2020
TRUMAN	5C6030	TRUMAN PL	END OF STREET	BUBBLINGWELL DR	532.00	28.00	14896.00	А	6 R	44	45	5/5/2020	N/A	N/A
TRUMAN	5D6465	TRUMAN PL	CRAIG DR	END OF STREET	168.00	38.00	6384.00	0	6 R	93	94	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
TRUMAN	6D8250	TRUMAN PL	GRETTA AVE	NEFF AVE	301.00	36.00	10836.00	А	6 R	47	48	5/5/2020	SLURRY SEAL	4/22/2002
TUESDA	10F370	TUESDAY DR	STEPHANIE DR	SHAKESPEARE DR	2248.00	36.00	80928.00	0	11 R	85	86	4/7/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
TURNER	4E4270	TURNER AVE	SUNSET HILL DR	HOLLY OAK DR	395.00	36.00	14220.00	А	7 R	75	76	3/18/2020	SLURRY SEAL	4/1/2016
TURNER	4E4340	TURNER AVE	STUART AVE	END OF STREET	1010.00	30.00	30300.00	А	7 R	75	76	3/18/2020	RAP SLURRY	5/20/2016
TURNER	4E4360	TURNER AVE	HOLLY OAK DR	STUART AVE	187.00	38.00	7106.00	А	7 R	66	67	3/18/2020	SLURRY SEAL	4/1/2016
VALERI	10F307	VALERIE CT	WEDNESDAY DR	END OF STREET	516.00	28.00	14448.00	А	11 R	37	38	4/7/2020	SLURRY SEAL	4/19/2002
Valind	7440N	VALINDA AVE	CITY BOUNDARY	MERCED AVE	609.00	29.00	17661.00	0	ART A	4	7	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7450S	VALINDA AVE	MERCED AVE	CITY BOUNDARY	906.00	29.00	25902.00	0	ART A	21	23	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7460N	VALINDA AVE	MERCED AVE	INTERSECTION	69.00	34.00	2346.00	0	INTERA	57	58	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7470S	VALINDA AVE	MERCED AVE	INTERSECTION	69.00	34.00	2346.00	0	INTERA	50	51	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7480N	VALINDA AVE	MERCED AVE	VINE AVE	1272.00	29.00	36888.00	0	ART A	50	51	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002

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Last M&R

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section I	D Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
Valind	7490S	VALINDA AVE	VINE AVE	MERCED AVE	1268.00	29.00	36772.00	0	ART A	44	45	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7500N	VALINDA AVE	VINE AVE	INTERSECTION	46.00	34.00	1564.00	0	INTERA	46	47	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7510S	VALINDA AVE	VINE AVE	INTERSECTION	46.00	34.00	1564.00	0	INTERA	55	56	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7520N	VALINDA AVE	VINE AVE	CAMERON AVE	1272.00	29.00	36168.00	0	ART A	42	44	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7530S	VALINDA AVE	CAMERON AVE	VINE AVE	1272.00	29.00	36888.00	0	ART A	42	43	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7560N	VALINDA AVE	CAMERON AVE	SERVICE AVE	1268.00	29.00	36772.00	0	ART A	32	34	5/20/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7570S	VALINDA AVE	SERVICE AVE	CAMERON AVE	1267.00	29.00	36743.00	0	ART A	30	32	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7580N	VALINDA AVE	SERVICE AVE	INTERSECTION	50.00	40.00	2000.00	0	INTERA	46	47	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7590S	VALINDA AVE	SERVICE AVE	INTERSECTION	50.00	40.00	2000.00	0	INTERA	40	42	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7600N	VALINDA AVE	SERVICE AVE	GLENDORA AVE	777.00	29.00	22533.00	0	ART A	39	40	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7605N	VALINDA AVE	GLENDORA AVE	VINCENT AVE	413.00	35.00	14455.00	0	ART A	32	34	4/22/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7610S	VALINDA AVE	GLENDORA AVE	SERVICE AVE	723.00	29.00	20967.00	0	ART A	42	43	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valind	7615S	VALINDA AVE	VINCENT AVE	GLENDORA AVE	409.00	35.00	14315.00	0	ART A	43	44	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Valley	4180E	VALLEY BLVD	CITY BOUNDARY	NOGALES ST	905.00	33.00	29865.00	0	ART A	77	78	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/14/2013
Valley	4190W	VALLEY BLVD	NOGALES ST	CITY BOUNDARY	905.00	33.00	29865.00	0	ART A	70	71	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	8/14/2013
Valley	4220E	VALLEY BLVD	NOGALES ST	SENTOUS AVE	1900.00	33.00	62700.00	0	ART A	90	91	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
Valley	4230W	VALLEY BLVD	SENTOUS AVE	NOGALES ST	1900.00	33.00	62700.00	0	ART A	83	84	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012

Printed: 10/18/2020

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400



Street ID	Section ID	Street Name	Begin Location	End Location	Longth	Width	Area	Surf	Area ID FC		PCI	Date	Last M&R Treatment	Last M&R Treatment Date
Valley	4240E	VALLEY BLVD	SENTOUS AVE	MORGANFIELD AVE	Length 1687.00	34.00	57358.00	0	ART A	90	Inspected 92	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
Valley	4250W	VALLEY BLVD	MORGANFIELD AVE	SENTOUS AVE	1687.00	33.00	55671.00	0	ART A	76	77	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
Valley	4260E	VALLEY BLVD	MORGANFIELD AVE	CITY BOUNDARY	765.00	33.00	25245.00	0	ART A	89	89	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
Valley	4270W	VALLEY BLVD	CITY BOUNDARY	MORGANFIELD AVE	765.00	32.00	24480.00	0	ART A	80	81	4/1/2020	THICK AC OVERLAY(2.5 INCHES)	3/30/2012
VALLEY	11G485	VALLEY VIEW AVE	NOGALES ST	CITY BOUNDARY	1292.00	36.00	46512.00	А	12 R	71	72	3/27/2020	N/A	N/A
VALLEY	11H540	VALLEY VIEW AVE	SENTOUS AVE	MORGANFIELD AVE	1464.00	36.00	52704.00	А	12 R	68	69	3/27/2020	SLURRY SEAL	4/10/2001
VALLEY	11H541	VALLEY VIEW AVE	MORGANFIELD AVE	END OF STREET	203.00	28.00	5684.00	0	12 R	88	88	3/27/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
VANHOR	4B3580	VAN HORN AVE	MERCED AVE	END OF STREET	520.00	28.00	14560.00	А	4 R	63	64	4/20/2020	N/A	N/A
VANHOR	4B3670	VAN HORN AVE	ELDER ST	MERCED AVE	892.00	38.00	33896.00	0	4 R	75	76	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
VANHOR	4B3680	VAN HORN AVE	SHERWAY ST	ELDER ST	1088.00	34.00	36992.00	0	4 R	56	57	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
VANHOR	4B3682	VAN HORN AVE	SHERWAY ST	END OF STREET	443.00	34.00	15062.00	0	4 R	74	75	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
VANDER	4G4990	VANDERHOOF DR	CITRUS ST	END OF STREET	2459.00	38.00	93442.00	0	9 R	95	100	4/21/2020	GRIND AND OVERLAY	6/11/2020
VANDER	5D6150	VANDERWELL AVE	CAMERON AVE	END OF STREET	200.00	28.00	5600.00	0	6 R	79	80	5/4/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
VANDER	5D6250	VANDERWELL AVE	CHARLINDA ST	SERVICE AVE	995.00	30.00	29850.00	А	6 R	63	64	4/22/2020	SLURRY SEAL	12/7/2000
VANDER	7D8950	VANDERWELL AVE	MEADOWSIDE ST	CITY BOUNDARY	675.00	36.00	24300.00	0	7 R	77	78	4/30/2020	2" MILL AND OVERLAY	6/22/2016
VARILL	7E9160	VARILLA DR	NEWCREST DR	END OF STREET	533.00	30.00	15990.00	А	7 R	52	53	4/30/2020	SLURRY SEAL	3/12/2001
VERMIL	11H511	VERMILLION ST	MANDERLY ST	MORGANFIELD AVE	1115.00	28.00	31220.00	А	12 R	66	67	3/27/2020	SLURRY SEAL	4/6/2001
VERMIL	11H512	VERMILLION ST	MORGANFIELD AVE	END OF STREET	286.00	28.00	8008.00	А	12 R	63	64	3/27/2020	SLURRY SEAL	4/4/2001
VERNES	3D2290	VERNESS ST	OSBORN AVE	LYALL AVE	360.00	30.00	10800.00	0	2 R	65	66	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
VERNES	3D2330	VERNESS ST	TOLAND AVE	CARVOL AVE	360.00	30.00	10800.00	0	2 R	87	88	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area ⁻	Surf	Area ID FC	F	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
VERNES	3D2580	VERNESS ST	ASTELL ST	END OF STREET	437.00	30.00	13110.00	0	2 R	86	87	4/15/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
VERNES	3E3010	VERNESS ST	LARK ELLEN AVE	HOMEREST AVE	1262.00	38.00	47956.00	А	2 R	90	91	3/30/2020	N/A	N/A
VERNES	3E3015	VERNESS ST	HOMEREST AVE	END OF STREET	711.00	38.00	27018.00	0	2 R	92	93	3/30/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
VERONI	10F327	VERONICA AVE	WEDNESDAY DR	YVONNE ST	761.00	36.00	27396.00	А	11 R	69	70	4/7/2020	SLURRY SEAL	4/19/2002
Vincen	1700S	VINCENT AVE	GLENDORA AVE	INTERSECTION	227.00	40.00	6600.00	Ρ	INTERA	98	100	4/16/2020	N/A	N/A
Vincen	1705N	VINCENT AVE	GLENDORA AVE	INTERSECTION	227.00	40.00	6600.00	Ρ	INTERA	89	89	4/16/2020	N/A	N/A
Vincen	1710S	VINCENT AVE	WEST COVINA PKWY	GLENDORA AVE	664.00	32.00	18674.00	А	ART A	93	95	4/16/2020	N/A	N/A
Vincen	1720N	VINCENT AVE	GLENDORA AVE	WEST COVINA PKWY	646.00	43.00	26002.00	A	ART A	91	93	4/16/2020	N/A	N/A
Vincen	1730N	VINCENT AVE	WEST COVINA PKWY	LAKES DR.	657.00	34.00	17646.00	Ρ	ART A	92	92	4/16/2020	N/A	N/A
Vincen	1735S	VINCENT AVE	LAKES DR	WEST COVINA PKWY	625.00	32.00	17460.00	Ρ	ART A	98	98	4/16/2020	N/A	N/A
Vincen	1750N	VINCENT AVE	LAKES DR.	STATE R/W	300.00	39.00	11700.00	Ρ	ART A	95	95	4/16/2020	N/A	N/A
VINCEN	1751N	VINCENT AVE	STATE R/W	WORKMAN AVE	600.00	55.00	33000.00	А	1 C	72	73	4/16/2020	N/A	N/A
Vincen	1755N	VINCENT AVE	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	930.00	48.00	44640.00	A	ART A	51	52	4/16/2020	N/A	N/A
Vincen	1755S	VINCENT AVE	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	916.00	35.00	32060.00	A	ART A	48	50	4/16/2020	N/A	N/A
Vincen	1760S	VINCENT AVE	STATE R/W	LAKES DR.	300.00	40.00	12000.00	Ρ	ART A	98	100	4/16/2020	N/A	N/A
VINCEN	1761S	VINCENT AVE	WORKMAN AVE.	STATE R/W	600.00	50.00	30000.00	А	ART A	71	72	4/16/2020	N/A	N/A
Vincen	1770N	VINCENT AVE	WORKMAN AVE	ROWLAND AVE	1276.00	30.00	38280.00	А	ART A	30	32	4/16/2020	N/A	N/A
Vincen	1780S	VINCENT AVE	ROWLAND AVE	WORKMAN AVE	1286.00	30.00	38580.00	А	ART A	60	61	5/28/2020	N/A	N/A
Vincen	1790N	VINCENT AVE	ROWLAND AVE	PUENTE AVE	1279.00	30.00	38370.00	А	ART A	44	45	5/28/2020	N/A	N/A
Vincen	1800S	VINCENT AVE	PUENTE AVE	ROWLAND AVE	1266.00	30.00	37980.00	А	ART A	60	61	5/28/2020	N/A	N/A
Vincen	1810N	VINCENT AVE	PUENTE AVE	BADILLO ST	1292.00	30.00	38760.00	0	ART A	45	46	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	3/11/2008

THICK AC

OVERLAY(2.5 INCHES)

Date

5/28/2020

Current Inspected Inspected Last M&R Treatment

PCI

50

49

Printed: 10/18/2020

Last M&R Treatment

3/11/2008

Date

City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Begin Location

BADILLO ST

End Location

PUENTE AVE



Street ID Section ID Street Name

VINCENT AVE

1820S

Vincen

													, ,	
Vine	4760SE	VINE AVE	SUNSET AVE	CALIFORNIA AVE	2922.00	18.00	52452.00	0	5 R	67	68	3/9/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
Vine	4770NW	VINE AVE	CALIFORNIA AVE	SUNSET AVE	2918.00	18.00	52380.00	0	5 R	64	65	3/9/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
Vine	4800E	VINE AVE	GLENDORA AVE	INTERSECTION	75.00	45.00	2515.00	А	INTERC	93	94	3/9/2020	N/A	N/A
Vine	4810W	VINE AVE	GLENDORA AVE	INTERSECTION	75.00	45.00	2515.00	А	INTERC	95	96	3/9/2020	N/A	N/A
Vine	4820E	VINE AVE	GLENDORA AVE	HOLLY PL	1825.00	18.00	32850.00	А	6 C	52	54	3/9/2020	SLURRY SEAL	1/9/2001
Vine	4830W	VINE AVE	HOLLY PL	GLENDORA AVE	1784.00	18.00	32112.00	А	6 C	64	66	3/9/2020	SLURRY SEAL	1/9/2001
Vine	4840E	VINE AVE	HOLLY PL	VALINDA AVE	1295.00	18.00	23310.00	0	6 C	68	69	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4850W	VINE AVE	VALINDA AVE	HOLLY PL	1292.00	18.00	23256.00	0	6 C	68	69	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4880E	VINE AVE	VALINDA AVE	PIMA AVE	1489.00	18.00	26802.00	0	6 C	67	68	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4890W	VINE AVE	PIMA AVE	VALINDA AVE	1474.00	18.00	26532.00	0	6 C	71	72	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4900E	VINE AVE	PIMA AVE	LARK ELLEN AVE	1107.00	18.00	19926.00	0	6 C	71	72	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4910W	VINE AVE	LARK ELLEN AVE	PIMA AVE	1094.00	18.00	19692.00	0	6 C	85	86	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4920E	VINE AVE	LARK ELLEN AVE	INTERSECTION	55.00	18.00	990.00	0	INTERC	75	76	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/30/1998
Vine	4930W	VINE AVE	LARK ELLEN AVE	INTERSECTION	55.00	18.00	990.00	0	INTERC	62	63	5/1/2020	THICK AC OVERLAY(2.5 INCHES)	6/30/1998
Vine	4940E	VINE AVE	LARK ELLEN AVE	GLENVIEW RD	1459.00	18.00	26262.00	0	7 C	68	69	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4950W	VINE AVE	GLENVIEW RD	LARK ELLEN AVE	1436.00	18.00	25848.00	0	7 C	83	84	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4960E	VINE AVE	GLENVIEW RD	AZUSA AVE	1173.00	18.00	21114.00	0	7 C	59	60	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002

Length

1289.00

Width

30.00

Surf Area

0

ID FC

ART A

Area Type

38670.00



Street ID	Section I	O Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID FC	Current	PCI	Date	Last M&R Treatment	Last M&R Treatment Date
Vine	4970W	VINE AVE	AZUSA AVE	GLENVIEW RD	1189.00	18.00	21402.00	0	7 C	85	86	3/9/2020	THICK AC OVERLAY(2.5 INCHES)	8/12/2002
Vine	4980E	VINE AVE	AZUSA AVE	INTERSECTION	58.00	18.00	1044.00	А	INTERC	55	57	3/9/2020	N/A	N/A
Vine	4990W	VINE AVE	AZUSA AVE	INTERSECTION	58.00	18.00	1044.00	А	INTERC	50	52	3/9/2020	N/A	N/A
Vine	5000E	VINE AVE	AZUSA AVE	GLENN ALAN AVE	1191.00	18.00	21078.00	0	8 C	57	58	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5010W	VINE AVE	GLENN ALAN AVE	AZUSA AVE	1171.00	18.00	21078.00	0	8 C	58	59	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5020E	VINE AVE	GLENN ALAN AVE	LOLITA ST	582.00	18.00	10476.00	0	8 C	84	85	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5030W	VINE AVE	LOLITA ST	GLENN ALAN AVE	584.00	18.00	10512.00	0	8 C	72	73	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5040E	VINE AVE	LOLITA ST	HOLLENBECK ST	858.00	18.00	15444.00	0	8 C	83	84	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5050W	VINE AVE	HOLLENBECK ST	LOLITA ST	859.00	18.00	15462.00	0	8 C	89	90	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5080E	VINE AVE	HOLLENBECK ST	CITRUS ST	2626.00	18.00	47268.00	0	8 C	66	67	3/9/2020	SLURRY SEAL	9/25/2011
Vine	5090W	VINE AVE	CITRUS ST	HOLLENBECK ST	2623.00	18.00	47214.00	0	8 C	79	80	3/9/2020	SLURRY SEAL	9/25/2011
VINE	5C4780	VINE AVE.	CALIFORNIA AVE.	SANDY HOOK ST.	600.00	40.00	24000.00	А	5 R	67	68	3/9/2020	SLURRY SEAL	1/8/2001
VIOLA	10F320	VIOLA CT	VERONICA AVE	END OF STREET	556.00	28.00	15568.00	А	11 R	65	66	4/7/2020	SLURRY SEAL	4/2/2001
VIRGIN	4G4980	VIRGINIA AVE	BARRANCA ST	END OF STREET	1090.00	36.00	39240.00	0	9 R	63	64	3/24/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
VIRGIN	4G5070	VIRGINIA AVE	GRAND AVE	BARRANCA ST	2956.00	36.00	106416.00	А	9 R	65	53	3/24/2020	CAPE SEAL	6/11/2020
Walnut	9000N	WALNUT AVE	CITY BOUNDARY	MERCED AVE	1294.00	18.00	23292.00	А	6 C	45	47	4/23/2020	SLURRY SEAL	1/15/2001
Walnut	9010S	WALNUT AVE	MERCED AVE	CITY BOUNDARY	1107.00	18.00	19926.00	А	6 C	38	40	4/23/2020	SLURRY SEAL	1/15/2001
Walnut	9020N	WALNUT AVE	MERCED AVE	VINE AVE	1276.00	18.00	22968.00	А	6 C	78	79	4/23/2020	N/A	N/A
Walnut	9030S	WALNUT AVE	VINE AVE	MERCED AVE	1276.00	18.00	22968.00	А	6 C	72	73	4/23/2020	N/A	N/A
WALNUT	4E4540	WALNUT CREEK CT	WALNUT CREEK PKWY	END OF STREET	474.00	28.00	13272.00	0	8 R	80	81	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
WALNUT	4A1041	WALNUT CREEK PKWY	CITY BOUNDARY	BROMLEY AVE	875.00	38.00	33250.00	0	4 R	66	67	5/6/2020	THIN AC OVERLAY(1.5 INCHES)	5/1/2001
WALNUT	4B3481	WALNUT CREEK PKWY	SHERWAY ST	END OF STREET	1265.00	34.00	43010.00	A	4 R	75	76	4/20/2020	N/A	N/A



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type		FC	PCI Current Inspecte	Date d Inspected	Last M&R Treatment	Last M&R Treatment Date
WALNUT	4D3901	WALNUT CREEK PKWY	VINCENT AVE	GLENDORA AVE	725.00	44.00	31900.00	0	5	R	85 86	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
WALNUT	4D3903	WALNUT CREEK PKWY	GLENDORA AVE	LARK ELLEN AVE	2540.00	36.00	91440.00	0	6	R	44 45	3/18/2020	THICK AC OVERLAY(2.5 INCHES)	6/9/2000
WALNUT	4E4121	WALNUT CREEK PKWY	LEAF AVE	END OF STREET	345.00	28.00	9660.00	Α	7	R	74 75	3/18/2020	N/A	N/A
WALNUT	4E4122	WALNUT CREEK PKWY	CHERRYWOOD ST	AZUSA AVE	1184.00	38.00	44992.00	Α	7	R	64 65	3/17/2020	SLURRY SEAL	4/1/2016
WALNUT	4F4571	WALNUT CREEK PKWY	AZUSA AVE	HOLLENBECK ST	2868.00	38.00	108984.00	0	8	R	60 45	3/17/2020	SLURRY SEAL	6/11/2020
WALNUT	4F4572	WALNUT CREEK PKWY	HOLLENBECK ST	CITRUS AVE	2635.00	38.00	100130.00	0	8	R	67 68	3/17/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
WALNUT	4E4200	WALNUT CREEK PL	WALNUT CREEK WY	END OF STREET	428.00	30.00	12840.00	А	7	R	64 65	3/17/2020	SLURRY SEAL	4/1/2016
WALNUT	2C1291	WALNUTHAVEN DR	PUENTE AVE	CITY BOUNDARY	750.00	38.00	28500.00	0	1	R	82 82	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
WALNUT	3C1780	WALNUTHAVEN DR	WORKMAN AVE	ROWLAND AVE	1267.00	38.00	48146.00	0	1	R	46 47	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	6/1/2001
WALNUT	3C1800	WALNUTHAVEN DR	NORTH GARVEY AVE	WORKMAN AVE	994.00	34.00	33796.00	0	1	R	68 69	4/20/2020	THICK AC OVERLAY(2.5 INCHES)	9/5/2011
WEBSTE	7D9010	WEBSTER CIR	FORD DR	END OF STREET	110.00	30.00	3300.00	А	7	R	93 95	4/30/2020	N/A	N/A
WEDNES	10F313	WEDNESDAY DR	TUESDAY DR	GIANO AVE	1045.00	36.00	37620.00	А	11	R	54 55	4/7/2020	SLURRY SEAL	4/6/2001
WEMBLY	6B7905	WEMBLY ST	SHADYDALE AVE	RADWAY AVE	330.00	30.00	9900.00	0	5	R	78 79	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
WESCOV	5C5830	WESCOVE PL	SANDY HOOK ST	GLENDORA AVE	611.00	36.00	21996.00	0	5	R	81 82	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	4/11/2000
WESCOV	5C6020	WESCOVE PL	GLENDORA AVE	END OF STREET	275.00	34.00	9350.00	0	6	R	24 25	5/5/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
WESTCO	6C8160	WESCOVE PL	MICHELLE ST	END OF STREET	223.00	28.00	6244.00	А	6	R	39 40	4/23/2020	SLURRY SEAL	1/15/2001
Westco	7200S	WEST COVINA PKWY	SOUTH GARVEY AVE	INTERSECTION	101.00	50.00	4318.00	А	INTER	A	69 70	5/12/2020	N/A	N/A
Westco	7210N	WEST COVINA PKWY	SOUTH GARVEY AVE	INTERSECTION	101.00	50.00	4162.00	Α	INTER	A	67 68	5/12/2020	N/A	N/A



								Surf	Area	F	PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
Westco	7220S	WEST COVINA PKWY	NORTH CITY / STATE BOUNDARY	SOUTH CITY / STATE BOUNDARY	716.00	32.00	22912.00	A	ART A	76	77	5/12/2020	N/A	N/A
Westco	7230N	WEST COVINA PKWY	SOUTH CITY / STATE BOUNDARY	NORTH CITY / STATE BOUNDARY	716.00	32.00	22912.00	A	ART A	77	78	5/12/2020	N/A	N/A
Westco	7240S	WEST COVINA PKWY	SOUTH GARVEY AVE	TOLUCA AVE	506.00	32.00	16192.00	А	ART A	37	38	5/12/2020	N/A	N/A
Westco	7250N	WEST COVINA PKWY	TOLUCA AVE	SOUTH GARVEY AVE	518.00	32.00	16576.00	A	ART A	44	45	5/12/2020	N/A	N/A
Westco	7260S	WEST COVINA PKWY	TOLUCA AVE	INTERSECTION	89.00	35.00	2047.00	A	INTERA	36	37	5/12/2020	N/A	N/A
Westco	7270N	WEST COVINA PKWY	TOLUCA AVE	INTERSECTION	89.00	35.00	2671.00	A	INTERA	26	28	5/12/2020	N/A	N/A
Westco	7280S	WEST COVINA PKWY	TOLUCA AVE	SUNSET AVE	873.00	32.00	27936.00	A	ART A	25	27	5/12/2020	N/A	N/A
Westco	7290N	WEST COVINA PKWY	SUNSET AVE	TOLUCA AVE	873.00	32.00	23294.00	A	ART A	39	40	5/12/2020	N/A	N/A
Westco	7320E	WEST COVINA PKWY	SUNSET AVE	FASHION PLAZA WY	1465.00	31.00	40699.00	0	ART A	32	34	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7330W	WEST COVINA PKWY	FASHION PLAZA WY	SUNSET AVE	1425.00	31.00	43989.00	0	ART A	35	37	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7340E	WEST COVINA PKWY	FASHION PLAZA WY	INTERSECTION	99.00	34.00	2178.00	0	INTERA	64	65	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7350W	WEST COVINA PKWY	FASHION PLAZA WY	INTERSECTION	99.00	34.00	2178.00	0	INTERA	67	68	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7360E	WEST COVINA PKWY	FASHION PLAZA WY	CALIFORNIA AVE	827.00	31.00	24857.00	0	ART A	38	39	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7370W	WEST COVINA PKWY	CALIFORNIA AVE	FASHION PLAZA WY	815.00	31.00	23333.00	0	ART A	51	52	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7380E	WEST COVINA PKWY	CALIFORNIA AVE	INTERSECTION	70.00	48.00	3360.00	0	INTERA	39	40	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7390W	WEST COVINA PKWY	CALIFORNIA AVE	INTERSECTION	70.00	48.00	3360.00	0	INTERA	32	34	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7400E	WEST COVINA PKWY	CALIFORNIA AVE	VINCENT AVE	959.00	35.00	31165.00	0	ART A	30	32	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002



								Surf	A	rea	PC	:1	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	e l	ID FC	Current Ir	nspected	Inspected	Last M&R Treatment	Date
Westco	7410W	WEST COVINA PKWY	VINCENT AVE	CALIFORNIA AVE	962.00	35.00	28702.00	0	A	ART A	48	49	5/12/2020	THICK AC OVERLAY(2.5 INCHES)	11/14/2002
Westco	7420E	WEST COVINA PKWY	VINCENT AVE	INTERSECTION	118.00	43.00	5074.00	A	IN	ITERA	62	63	5/12/2020	N/A	N/A
Westco	7430W	WEST COVINA PKWY	VINCENT AVE	INTERSECTION	118.00	43.00	5074.00	A	IN	ITERA	49	50	5/12/2020	N/A	N/A
WESTPO	9E9317	WESTPORT ST	AMAR RD	GREENLEAF DR	125.00	36.00	4500.00	А		11 R	73	74	3/31/2020	N/A	N/A
WESTRI	6F8545	WESTRIDGE RD	HILLSIDE DR	END OF STREET	1526.00	30.00	45780.00	А		10 R	71	72	4/13/2020	SLURRY SEAL	7/19/2000
WHITEB	4H5190	WHITEBIRCH DR	FOREST DALE AVE	CHARVERS AVE	688.00	36.00	24768.00	0		9 R	95	100	4/21/2020	GRIND AND OVERLAY	6/11/2020
WHITEB	5H7690	WHITEBIRCH DR	CAMERON AVE	CHARVERS AVE	1155.00	36.00	41580.00	0		9 R	95	100	4/21/2020	GRIND AND OVERLAY	6/11/2020
WHITIN	10H475	WHITINGHAM DR	CALLE BAJA	LA PUENTE RD	1106.00	36.00	39816.00	0		12 R	40	41	3/31/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
Willow	5640N	WILLOW AVE	FRANCISQUITO AVE	INTERSECTION	62.00	25.00	1550.00	А	IN	ITERC	80	81	5/6/2020	N/A	N/A
Willow	5650S	WILLOW AVE	FRANCISQUITO AVE	INTERSECTION	62.00	25.00	1550.00	А	IN	ITERC	56	58	5/6/2020	N/A	N/A
Willow	5660N	WILLOW AVE	FRANCISQUITO AVE	FARLINGTON ST	1257.00	19.00	23883.00	А		4 C	35	37	5/6/2020	N/A	N/A
Willow	5670S	WILLOW AVE	FARLINGTON ST	FRANCISQUITO AVE	1267.00	19.00	24073.00	А		4 C	48	50	5/6/2020	N/A	N/A
Willow	5680N	WILLOW AVE	FARLINGTON ST	YARNELL ST	547.00	17.00	9299.00	0		4 C	69	70	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/23/2013
Willow	5690S	WILLOW AVE	YARNELL ST	FARLINGTON ST	550.00	17.00	9350.00	0		4 C	66	67	5/28/2020	THICK AC OVERLAY(2.5 INCHES)	8/1/2013
Willow	5700N	WILLOW AVE	YARNELL ST	ITUNI ST	936.00	18.00	16848.00	0		4 C	72	73	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/1/2013
Willow	5710S	WILLOW AVE	ITUNI ST	YARNELL ST	947.00	18.00	17046.00	0		4 C	71	72	5/6/2020	THICK AC OVERLAY(2.5 INCHES)	8/1/2013
Willow	5720N	WILLOW AVE	ITUNI ST	MERCED AVE	824.00	18.00	14832.00	А		4 C	74	75	5/6/2020	SLURRY SEAL	1/18/2001
Willow	5730S	WILLOW AVE	MERCED AVE	ITUNI ST	831.00	18.00	14958.00	А		4 C	47	49	5/6/2020	SLURRY SEAL	1/18/2001
Willow	5760S	WILLOW AVE	SOUTH GARVEY AVE	MERCED AVE	1136.00	18.00	20448.00	А		4 C	82	83	5/6/2020	N/A	N/A
Willow	5770N	WILLOW AVE	MERCED AVE	SOUTH GARVEY AVE	1172.00	18.00	21096.00	A		4 C	95	96	5/6/2020	N/A	N/A



Street ID Street Name Begin Location End Location Length With Area Type ID PC Current Impacted Last M&R Treatment Wilew \$780N WILLOW AVE NORTH GARVEY AVE PACIFIC AVE 2025.00 19.00 38475.00 A 1 C 77 78 313/2020 N/A WILew \$790S WILLOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 3216.00 A INTERC 75 76 313/2020 N/A WILew \$580N WILLOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 3216.00 A INTERC 75 76 313/2020 N/A WILew \$810S WILLOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 2216.00 A I C 86 87 313/2020 N/A WILEW \$810S WILLOW AVE PACIFIC AVE INSTERET 58.00 2407.00 A I R 65 57 433/3/2020 N/A </th <th></th> <th></th> <th></th> <th></th> <th>F 11 - 2</th> <th></th> <th></th> <th></th> <th>Surf</th> <th></th> <th></th> <th></th> <th>PCI</th> <th>Date</th> <th></th> <th>Last M&R Treatment</th>					F 11 - 2				Surf				PCI	Date		Last M&R Treatment
Willow 579S WILLOW AVE PACIFIC AVE NORTH GARVEY AVE 2025.00 19.00 38475.00 A 1 C 66 68 3132020 NIA Willow 5800N WILLOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 3216.00 A INTERC 75 76 3/13/2020 NIA Willow 5810S WILLOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 3216.00 A INTERC 65 67 3/13/2020 NIA Willow 5820N WILLOW AVE PACIFIC AVE INTERSECTION 157.00 18.00 24678.00 A 1 C 86 87 3/13/2020 NIA Willow 5830S WILLOW AVE PACIFIC AVE 1354.00 18.00 24678.00 A 1 C 86 87 3/13/2020 NIA WILLOW AVE PACIFIC AVE END OF STREET 580.00 28.00 14/24.00 A 7 R 57	Street ID			Begin Location	End Location	Length	Width				-					Date
Number State Number Pacific Ave INTERSECTION 67.0 48.0 3216.00 A INTERC 75 76 91 9132020 NAA Willow 58108 WILLOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 2476.00 A 1 C 56 67 3132020 NAA WILLOW AVE PACIFIC AVE CITY BOUNDARY 1377.00 150.00 2476.00 A 1 C 56 67 3132020 NAA WILOW AVE PACIFIC AVE CITY BOUNDARY 1377.00 150.00 2426.00 A 1 C 56 77 3132020 NAA WILOW WILLOW AVE PACIFIC AVE BND OF STREET 580.00 200 1 R 65 57 4232020 SURPR SEAL WILSON FERMP MINECO APE MOCOD ST 8400 300 252000 A 7 R 57 58 43302020 NA WINSON	Willow	5780N	WILLOW AVE	NORTH GARVEY AV	E PACIFIC AVE	2025.00	19.00	38475.00	A	1	С	77	78	3/13/2020	N/A	N/A
WIILOW 5810S WIILOW AVE PACIFIC AVE INTERSECTION 67.00 48.00 3216.00 A INTERC 65 67 3/13/2020 N/A WIILOW 5820N WILLOW AVE PACIFIC AVE CITY BOUNDARY 1377.00 18.00 24678.00 A 1 C 79 80 3/13/2020 N/A WIILOW 5830S WILLOW AVE CITY BOUNDARY PACIFIC AVE 1354.00 18.00 24624.00 A 1 C 86 87 3/13/2020 N/A WILLOW 3B1120 WILLOW LN WILLOW AVE END OF STREET 508.00 26.00 14224.00 A 7 R 57 58 4/32020 SURRY SEAL WILSON 6E6790 WILSON DR MERCED AVE END OF STREET 290.00 28.00 A 7 R 57 58 4/30/2020 N/A WINDSO 6B7890 WINDSOR ST SUNSET AVE BROADMOOR AVE 766.00 38.00 29108.00	Willow	5790S	WILLOW AVE	PACIFIC AVE		2025.00	19.00	38475.00	A	1	С	66	68	3/13/2020	N/A	N/A
WILOW S2DN WILLOW AVE PACIFIC AVE CITY BOUNDARY 137.00 18.00 24678.00 A 1 C 79 80 313/2020 N/A WILOW 58305 WILLOW AVE CITY BOUNDARY PACIFIC AVE 1354.00 18.00 24264.00 A 1 C 86 87 313/2020 N/A WILOW 3B1120 WILLOW AVE CITY BOUNDARY PACIFIC AVE 1354.00 18.00 24264.00 A 7 R 57 58 4/23/2020 SLURRY SEAL WILSON SE6790 WILSON DR MERCED AVE END OF STREET 508.00 28.00 14224.00 A 7 R 56 57 4/23/2020 N/A WINDSO 668450 WILSON DR MERCED AVE END OF STREET 290.00 28.00 120.00 A 7 R 56 57 4/23/2020 N/A WINDSO 687890 WINDSOR ST SUNSET AVE BROADMOOR AVE 766.00 38.00 2910.80 0 4 R 66 67 5111/202 TH	Willow	5800N	WILLOW AVE	PACIFIC AVE	INTERSECTION	67.00	48.00	3216.00	Α	INT	ERC	75	76	3/13/2020	N/A	N/A
WIILOW 5830S WILLOW AVE CITY BOUNDARY PACIFIC AVE 1354.00 18.00 24264.00 A 1 C 86 87 3/13/202 NIA WILLOW 3B1120 WILLOW LN WILLOW AVE END OF STREET 835.00 26.00 21710.00 0 1 R 69 70 3/13/202 THICK AC OVERLAY(2.5 INCHES) WILSON 566790 WILSON DR MERCED AVE END OF STREET 508.00 28.00 14224.00 A 7 R 56 57 4/23/2020 SLURRY SEAL WILSON 668450 WILSON DR MERCED AVE END OF STREET 290.00 28.00 812.00 A 7 R 56 57 4/23/2020 NIA WINDS 687890 WINDSOR ST SUNST AVE BROADMOOR AVE 766.00 38.00 29108.00 0 4 R 66 67 5/11/200 THICK AC OVERLAY(2.5 INCHES) WINDSO 687890 WINDSOR ST STUART AVE NORMA AVE<	Willow	5810S	WILLOW AVE	PACIFIC AVE	INTERSECTION	67.00	48.00	3216.00	Α	INT	ERC	65	67	3/13/2020	N/A	N/A
WILLOW 3B1120 WILLOW LN WILLOW AVE END OF STREET 835.00 26.00 21710.00 0 1 R 69 70 3/13/2020 THICK AC OVERLAY(2.5 INCHES) WILSON 566790 WILSON DR MERCED AVE END OF STREET 508.00 28.00 14224.00 A 7 R 57 58 4/23/2020 SLURRY SEAL WILSON 668450 WILSON DR MERCED AVE MCWOOD ST 84000 30.00 25200.00 A 7 R 56 57 4/23/2020 NIA WINBLE 668450 WINSON ST GRENOBLE AVE END OF STREET 290.00 28.00 8120.00 A 7 R 57 58 4/30/2020 NIA WINDSO 657890 WINDSOR ST SUNSET AVE BROADMOOR AVE 766.00 38.00 29108.00 0 4 R 68 67 5/11/2020 THICK AC OVERLAY(2.5 INCHES) WOLSEY 8E9237 WOLSEY LN BRENTWOOD DR ANSON WY 140.00 36.00 504.000 0 1 R 81 <td< td=""><td>Willow</td><td>5820N</td><td>WILLOW AVE</td><td>PACIFIC AVE</td><td>CITY BOUNDARY</td><td>1377.00</td><td>18.00</td><td>24678.00</td><td>А</td><td>1</td><td>С</td><td>79</td><td>80</td><td>3/13/2020</td><td>N/A</td><td>N/A</td></td<>	Willow	5820N	WILLOW AVE	PACIFIC AVE	CITY BOUNDARY	1377.00	18.00	24678.00	А	1	С	79	80	3/13/2020	N/A	N/A
WILSON 566790 WILSON DR MERCED AVE END OF STREET 508.00 28.00 14224.00 A 7 R 57 58 4/23/2020 SLURRY SEAL WILSON 668450 WILSON DR MERCED AVE END OF STREET 290.00 28.00 8120.00 A 7 R 56 57 4/23/2020 NA WINBLE 668450 WINBLEDON CT GRENOBLE AVE END OF STREET 290.00 28.00 8120.00 A 7 R 56 57 4/30/202 NA WINDSO 657890 WINDSOR ST SUNSET AVE BROADMOOR AVE 760.00 38.00 29108.00 C 8 R 70 71 3/16/202 OVERLAY(2.5 INCHES) WINSTO 464550 WINSTO NAVE STUART AVE NORMA AVE 342.00 36.00 5040.00 C 71 R 90 90 47/7/202 THICK AC (2.5 INCHES) WOOLSEY 8E9237 WOLSEY LN BRENTWOODDR ANSON WY <t< td=""><td>Willow</td><td>5830S</td><td>WILLOW AVE</td><td>CITY BOUNDARY</td><td>PACIFIC AVE</td><td>1354.00</td><td>18.00</td><td>24264.00</td><td>А</td><td>1</td><td>С</td><td>86</td><td>87</td><td>3/13/2020</td><td>N/A</td><td>N/A</td></t<>	Willow	5830S	WILLOW AVE	CITY BOUNDARY	PACIFIC AVE	1354.00	18.00	24264.00	А	1	С	86	87	3/13/2020	N/A	N/A
WILSON 6E8450 WILSON DR MERCED AVE MCWOOD ST 840.00 30.00 25200.00 A 7 R 56 57 4/23/2020 N/A WIMBLE 6E8580 WIMBLEDON CT GRENOBLE AVE END OF STREET 290.00 28.00 8120.00 A 7 R 56 57 4/23/2020 N/A WINDSO 6B7890 WINDSOR ST SUNSET AVE BROADMOOR AVE 766.00 38.00 29108.00 0 4 R 66 67 5/11/2020 THICK AC OVERLAY(2.5 INCHES) WINSTO 4E4550 WINSTON AVE STUART AVE NORMA AVE 342.00 30.00 10260.00 0 8 R 70 71 3/16/2020 THICK AC OVERLAY(2.5 INCHES) WOOLSEY 8E9237 WOLSEY LN BRENTWOOD DR ANSON WY 140.00 36.00 46800.00 0 11 R 81 82 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9320 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 49428.00 0 11 R <	WILLOW	3B1120	WILLOW LN	WILLOW AVE	END OF STREET	835.00	26.00	21710.00	0	1	R	69	70	3/13/2020		7/15/2002
WIMBLE GERNOBLE AVE END OF STREET 290.00 28.00 8120.00 A 7 R 57 58 4/30/2020 N/A WINDSO 6B7890 WINDSOR ST SUNSET AVE BROADMOOR AVE 76.00 38.00 29108.00 0 4 R 66 67 5/11/2020 THICK AC OVERLAY(2.5 INCHES) WINDSO 4E4550 WINSTON AVE STUART AVE NORMA AVE 342.00 30.00 10260.00 0 8 R 70 71 3/16/2020 THICK AC OVERLAY(2.5 INCHES) WOLSEY 8E9237 WOLSEY LN BRENTWOOD DR ANSON WY 140.00 36.00 5040.00 0 7 R 90 90 4/7/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9233 WOODGATE DR TORY ST END OF STREET 1300.00 36.00 49428.00 0 11 R 81 82 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9320 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 49428.00 0 11 R 89 89 </td <td>WILSON</td> <td>5E6790</td> <td>WILSON DR</td> <td>MERCED AVE</td> <td>END OF STREET</td> <td>508.00</td> <td>28.00</td> <td>14224.00</td> <td>А</td> <td>7</td> <td>R</td> <td>57</td> <td>58</td> <td>4/23/2020</td> <td>SLURRY SEAL</td> <td>4/25/2002</td>	WILSON	5E6790	WILSON DR	MERCED AVE	END OF STREET	508.00	28.00	14224.00	А	7	R	57	58	4/23/2020	SLURRY SEAL	4/25/2002
WINDSO 6B7890 WINDSOR ST SUNSET AVE BROADMOOR AVE 766.00 38.00 29108.00 O 4 R 66 67 5/11/2020 THICK AC OVERLAY(2.5 INCHES) WINSTO 4E4550 WINSTON AVE STUART AVE NORMA AVE 342.00 30.00 10260.00 O 8 R 70 71 3/16/2020 THICK AC OVERLAY(2.5 INCHES) WOLSEY 8E9237 WOLSEY LN BRENTWOOD DR ANSON WY 140.00 36.00 5040.00 O 7 R 90 90 4/7/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9223 WOODGATE DR TORY ST END OF STREET 1300.00 36.00 46800.00 O 11 R 81 82 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9223 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 46800.00 O 11 R 89 89 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9F9423 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 82728.00 <	WILSON	6E8450	WILSON DR	MERCED AVE	MCWOOD ST	840.00	30.00	25200.00	А	7	R	56	57	4/23/2020	N/A	N/A
VINSTO 4E4550 WINSTO NAVE STUART AVE NORMA AVE 342.00 30.00 10260.00 0 8 R 70 71 3/16/2020 OVERLAY(2.5 INCHES) WOLSEY 8E937 WOLSEY LN BRENTWOODR ANSON WY 140.00 36.00 5040.00 0 7 R 90 90 4/7/2020 OVERLAY(2.5 INCHES) WOODGA 9E9223 WOODGATE DR TORY ST END OF STREET 1300.00 36.00 46800.00 0 11 R 81 82 3/31/2020 OVERLAY(2.5 INCHES) WOODGA 9E9223 WOODGATE DR TORY ST END OF STREET 1300.00 36.00 46800.00 0 11 R 81 82 3/31/2020 OVERLAY(2.5 INCHES) WOODGA 9E9320 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 82728.00 A 11 R 33 35 3/31/2020 N/A WOODGA 9F9423 WOODGATE DR SHADOW OAK DR CHRIST	WIMBLE	6E8580	WIMBLEDON CT	GRENOBLE AVE	END OF STREET	290.00	28.00	8120.00	Α	7	R	57	58	4/30/2020	N/A	N/A
WOLSEY 8E9237 WOLSEY LN BRENTWOOD DR ANSON WY 140.00 36.00 5040.00 O 7 R 90 90 4/7/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9223 WOODGATE DR TORY ST END OF STREET 1300.00 36.00 46800.00 O 11 R 81 82 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9320 WOODGATE DR TORY ST END OF STREET 1373.00 36.00 49428.00 O 11 R 89 89 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9F9423 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 49428.00 O 11 R 89 89 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9F9423 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 82728.00 A 11 R 30 32 3/31/2020 N/A WOODGA 9F9457 WOODGATE DR	WINDSO	6B7890	WINDSOR ST	SUNSET AVE	BROADMOOR AVE	766.00	38.00	29108.00	0	4	R	66	67	5/11/2020		3/9/2000
OVERLAY(2.5 INCHES) WOODGA 9E923 WOODGATE DR TORY ST END OF STREET 1300.00 36.00 46800.00 0 11 R 81 82 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9320 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 49428.00 0 11 R 89 89 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9E9423 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 82728.00 A 11 R 33 35 3/31/2020 N/A WOODGA 9F9423 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 15372.00 A 11 R 30 35 3/31/2020 N/A WOODGA 9F9453 WOODGATE DR SHADOW OAK DR AMAR RD 4270.00 36.00 15372.00 A 11 R 30 32 3/31/2020 N/A WOODGA 9F9458 WOODGATE DR SHADOW OAK DR END OF STREET 1025	WINSTO	4E4550	WINSTON AVE	STUART AVE	NORMA AVE	342.00	30.00	10260.00	0	8	R	70	71	3/16/2020		3/9/2000
WOODGA 9E9320 WOODGATE DR TEMPLE AVE TORY ST 1373.00 36.00 49428.00 O 11 R 89 89 3/31/2020 THICK AC OVERLAY(2.5 INCHES) WOODGA 9F9423 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 82728.00 A 11 R 33 35 3/31/2020 N/A WOODGA 9F9457 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 153720.00 A 11 R 33 35 3/31/2020 N/A WOODGA 9F9457 WOODGATE DR SHADOW OAK DR AMAR RD 4270.00 36.00 153720.00 A 11 R 30 32 3/31/2020 N/A WOODGA 9F9458 WOODGATE DR SHADOW OAK DR END OF STREET 1025.00 36.00 36900.00 O 11 R 84 85 3/31/2020 AC OVERLAY(2.5 INCHES) WOODRI 9F9357 WOODRIDGE CIR TEMPLE AVE END OF STREET 567.00 28.00 15876.	WOLSEY	8E9237	WOLSEY LN	BRENTWOOD DR	ANSON WY	140.00	36.00	5040.00	0	7	R	90	90	4/7/2020		9/12/2011
WOODGA 9F9423 WOODGATE DR SHADOW OAK DR CHRISTIE LN 2298.00 36.00 82728.00 A 11 R 33 35 3/31/2020 N/A WOODGA 9F9423 WOODGATE DR SHADOW OAK DR AMAR RD 4270.00 36.00 153720.00 A 11 R 30 32 3/31/2020 N/A WOODGA 9F9457 WOODGATE DR SHADOW OAK DR AMAR RD 4270.00 36.00 153720.00 A 11 R 30 32 3/31/2020 N/A WOODGA 9F9458 WOODGATE DR SHADOW OAK DR END OF STREET 1025.00 36.00 36900.00 O 11 R 84 85 3/31/2020 AC OVERLAY(2.5 INCHES) WOODRI 9F9357 WOODRIDGE CIR TEMPLE AVE END OF STREET 567.00 28.00 15876.00 O 11 R 92 92 3/23/2020 AC OVERLAY(2.5 INCHES) WORKMA 3B1275 WORKMANAVE MORRIS AVE CHALBURN AVE 530.00 28.00 15876.00 O 11 R 92 94 3/13/2020 N/A <td>WOODGA</td> <td>9E9223</td> <td>WOODGATE DR</td> <td>TORY ST</td> <td>END OF STREET</td> <td>1300.00</td> <td>36.00</td> <td>46800.00</td> <td>0</td> <td>1</td> <td>1 R</td> <td>81</td> <td>82</td> <td>3/31/2020</td> <td></td> <td>7/13/2010</td>	WOODGA	9E9223	WOODGATE DR	TORY ST	END OF STREET	1300.00	36.00	46800.00	0	1	1 R	81	82	3/31/2020		7/13/2010
WOODGA 9F9457WOODGATE DRSHADOW OAK DRAMAR RD4270.0036.00153720.00A11R30323/31/2020N/AWOODGA 9F9458WOODGATE DRSHADOW OAK DREND OF STREET1025.0036.0036900.00011R84853/31/2020THICK AC OVERLAY(2.5 INCHES)WOODRI 9F9357WOODRIDGE CIRTEMPLE AVEEND OF STREET567.0028.0015876.00011R92923/23/2020AC OVERLAYWORKMA 3B1275WORKMAN AVEMORRIS AVECHALBURN AVE530.0028.0014840.00A1R92943/13/2020N/A	WOODGA	9E9320	WOODGATE DR	TEMPLE AVE	TORY ST	1373.00	36.00	49428.00	0	1	1 R	89	89	3/31/2020		7/13/2010
WOODGA 9F9458WOODGATE DRSHADOW OAK DREND OF STREET1025.0036.0036900.00011R84853/31/2020THICK AC OVERLAY(2.5 INCHES)WOODRI 9F9357WOODRIDGE CIRTEMPLE AVEEND OF STREET567.0028.0015876.00011R92923/23/2020AC OVERLAYWORKMA 3B1275WORKMAN AVEMORRIS AVECHALBURN AVE530.0028.0014840.00A1R92943/13/2020N/A	WOODGA	9F9423	WOODGATE DR	SHADOW OAK DR	CHRISTIE LN	2298.00	36.00	82728.00	А	1	1 R	33	35	3/31/2020	N/A	N/A
WOODRI 9F9357 WOODRIDGE CIR TEMPLE AVE END OF STREET 567.00 28.00 15876.00 O 11 R 92 92 3/23/2020 AC OVERLAY WORKMA 3B1275 WORKMAN AVE MORRIS AVE CHALBURN AVE 530.00 28.00 14840.00 A 1 R 92 94 3/13/2020 N/A	WOODGA	9F9457	WOODGATE DR	SHADOW OAK DR	AMAR RD	4270.00	36.00	153720.00	А	1	1 R	30	32	3/31/2020	N/A	N/A
WORKMA 3B1275 WORKMAN AVE MORRIS AVE CHALBURN AVE 530.00 28.00 14840.00 A 1 R 92 94 3/13/2020 N/A	WOODGA	9F9458	WOODGATE DR	SHADOW OAK DR	END OF STREET	1025.00	36.00	36900.00	0	1.	1 R	84	85	3/31/2020		7/28/2010
	WOODRI	9F9357	WOODRIDGE CIR	TEMPLE AVE	END OF STREET	567.00	28.00	15876.00	0	1	1 R	92	92	3/23/2020	AC OVERLAY	4/1/2014
Workma 8040E WORKMAN AVE ORANGE AVE NORA AVE 1222.00 17.00 20774.00 A 1 C 74 75 3/13/2020 N/A	WORKMA	3B1275	WORKMAN AVE	MORRIS AVE	CHALBURN AVE	530.00	28.00	14840.00	А	1	R	92	94	3/13/2020	N/A	N/A
	Workma	8040E	WORKMAN AVE	ORANGE AVE	NORA AVE	1222.00	17.00	20774.00	Α	1	С	74	75	3/13/2020	N/A	N/A



									Area		ſ	PCI	Date		Last M&R Treatment
Street ID	Section II	D Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID	FC	Current	Inspected	Inspected	Last M&R Treatment	Date
Workma	8050W	WORKMAN AVE	NORA AVE	ORANGE AVE	1211.00	17.00	20587.00	А	1	С	89	90	4/3/2020	N/A	N/A
Workma	8060E	WORKMAN AVE	YALETON AVE	SUNSET AVE	685.00	17.00	11645.00	0	1	С	92	99	3/13/2020	MILL AND THIN OVERLAY	8/31/2018
Workma	8070W	WORKMAN AVE	SUNSET AVE	YALETON AVE	683.00	17.00	11611.00	0	1	С	92	99	3/13/2020	MILL AND THIN OVERLAY	8/31/2018
Workma	8090E	WORKMAN AVE	NORA AVE	YALETON AVE	408.00	18.00	7344.00	0	1	С	92	99	3/13/2020	MILL AND THIN OVERLAY	8/31/2018
Workma	8100W	WORKMAN AVE	YALETON AVE	NORA AVE	408.00	18.00	7344.00	0	1	С	92	99	3/13/2020	MILL AND THIN OVERLAY	8/31/2018
Workma	8110E	WORKMAN AVE	SUNSET AVE	VINCENT AVE	2665.00	19.00	50103.00	0	3	С	42	44	3/13/2020	SLURRY SEAL	12/1/2011
Workma	8120W	WORKMAN AVE	VINCENT AVE	SUNSET AVE	2672.00	19.00	50578.00	0	3	С	26	28	3/13/2020	SLURRY SEAL	12/1/2011
Workma	8130E	WORKMAN AVE	VINCENT AVE	INTERSECTION	95.00	28.00	1988.00	А	INTEF	RC	74	75	3/13/2020	N/A	N/A
Workma	8140W	WORKMAN AVE	VINCENT AVE	INTERSECTION	95.00	28.00	1988.00	А	INTEF	RC	59	61	3/13/2020	N/A	N/A
Workma	8150E	WORKMAN AVE	VINCENT AVE	ASTELL AVE	2180.00	19.00	41420.00	0	1	С	39	41	3/13/2020	SLURRY SEAL	12/1/2011
Workma	8160W	WORKMAN AVE	ASTELL AVE	VINCENT AVE	2173.00	19.00	41287.00	0	2	С	34	36	3/13/2020	SLURRY SEAL	12/1/2011
Workma	8170E	WORKMAN AVE	ASTELL AVE	LARK ELLEN AVE	730.00	19.00	13870.00	0	3	С	87	88	3/13/2020	ARHM OVERLAY	4/1/2014
Workma	8180W	WORKMAN AVE	LARK ELLEN AVE	ASTELL AVE	730.00	19.00	13870.00	0	2	С	58	59	3/13/2020	ARHM OVERLAY	4/1/2014
Workma	8190E	WORKMAN AVE	LARK ELLEN AVE	HOMEREST AVE	1274.00	20.00	25480.00	0	2	С	26	28	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Workma	8200W	WORKMAN AVE	HOMEREST AVE	LARK ELLEN AVE	1225.00	20.00	24470.00	0	2	С	28	30	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Workma	8210E	WORKMAN AVE	HOMEREST AVE	AZUSA AVE	1316.00	20.00	26320.00	0	2	С	70	71	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Workma	8220W	WORKMAN AVE	AZUSA AVE	HOMEREST AVE	1310.00	20.00	26200.00	0	2	С	80	81	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	10/1/2012
Workma	8230E	WORKMAN AVE	AZUSA AVE	CITY BOUNDARY	1294.00	21.00	27174.00	0	ART	A	35	37	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Workma	8240W	WORKMAN AVE	CITY BOUNDARY	AZUSA AVE	1297.00	21.00	27237.00	0	ART	A	28	30	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	2/20/2002
Workma	8250E	WORKMAN AVE	CITY BOUNDARY	CITRUS ST	626.00	24.00	14784.00	0	ART	A	73	74	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010



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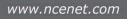
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC		PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
Workma	8260W	WORKMAN AVE	CITRUS ST	CITY BOUNDARY	628.00	24.00	14880.00	0	ART A	64	65	3/13/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
WREDE	5H7700	WREDE WAY	CORTEZ ST	END OF STREET	747.00	28.00	20916.00	0	9 R	73	74	4/21/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
YALETO	2C1370	YALETON AVE	PUENTE AVE	ELGENIA AVE	1175.00	38.00	44650.00	0	1 R	72	73	4/8/2020	SLURRY SEAL	8/31/2018
YALETO	2C1380	YALETON AVE	ROWLAND AVE	PUENTE AVE	1240.00	38.00	47120.00	0	1 R	89	89	4/8/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
YALETO	3C1540	YALETON AVE	WORKMAN AVE	DEL NORTE AVE	536.00	28.00	15008.00	А	1 R	76	77	4/20/2020	N/A	N/A
YALETO	3C1550	YALETON AVE	NORTH GARVEY AV	E WORKMAN AVE	765.00	28.00	21420.00	А	1 R	81	82	4/20/2020	N/A	N/A
YARNEL	5A5340	YARNELL ST	MEEKER AVE	SUNKIST AVE	545.00	38.00	20710.00	0	4 R	80	81	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	8/2/2013
YARNEL	5A5345	YARNELL ST	WILLOW AVE	MEEKER AVE	510.00	37.00	18870.00	0	4 R	77	78	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	8/2/2013
YARNEL	5B5130	YARNELL ST	SUNKIST AVE	ORANGE ST	777.00	38.00	29526.00	0	4 R	76	77	5/11/2020	THICK AC OVERLAY(2.5 INCHES)	9/7/2011
YARNEL	5B5450	YARNELL ST	SHADYDALE AVE	SUNSET AVE	473.00	38.00	17974.00	0	4 R	74	75	5/7/2020	THICK AC OVERLAY(2.5 INCHES)	5/1/2001
YNEZ	10F311	YNEZ CT	YVONNE ST	END OF STREET	123.00	36.00	4428.00	А	11 R	54	55	4/7/2020	SLURRY SEAL	4/2/2001
YOLAND	10F325	YOLANDA CT	VERONICA AVE	END OF STREET	574.00	28.00	16072.00	А	11 R	66	67	4/7/2020	SLURRY SEAL	4/2/2001
YVONNE	10F310	YVONNE ST	VERONICA AVE	GIANO AVE	745.00	36.00	26820.00	0	11 R	77	78	4/7/2020	AC OVERLAY	4/1/2014
YVONNE	10F317	YVONNE ST	VERONICA AVE	END OF STREET	605.00	28.00	16940.00	А	11 R	58	59	4/7/2020	SLURRY SEAL	4/18/2002

Total Treatment Area: 47,276,529



Alley Network Sorted by Street Name

Engineering & Environmental Services



Street ID	Section ID) Street Name	Begin Location	End Location	Length	Width	Area		Area ID FC	F Current	PCI Inspected	Date Inspected	Last M&R Treatment	Last M&R Treatment Date
ALLEY	5G7471	ALLEY	CITRUS ST	CHARLINDA ST	714.00	20.00	14280.00	0	ALLEO	43	44	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ALLEY	4E3312	ALLEY EO AZUSA AVE	STUART AVE	S GARVEY AVE	275.00	20.00	5500.00	0	ALLEO Y	65	66	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	3/9/2000
ALLEY	5F7162	ALLEY EO AZUSA AVE	GREENVILLE DR	END OF STREET	335.00	20.00	6700.00	0	ALLEO Y	70	71	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	12/3/2012
ALLEY	7E9081	ALLEY EO EVENINGSIDE DR	EVENINGSIDE DR	FAIRGROVE AVE	484.00	20.00	9680.00	0	ALLEO Y	75	76	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
ALLEY	7E9082	ALLEY EO EVENINGSIDE DR	EVENINGSIDE DR	PEPPERTREE CIRCLE	510.00	20.00	10200.00	0	ALLEO Y	77	78	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
ALLEY	8E9239	ALLEY EO EVENINGSIDE DR	BRENTWOOD DR	EVENINGSIDE DR	436.00	24.00	10464.00	0	ALLEO Y	80	81	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	9/12/2011
ALLEY	4D3904	ALLEY EO GLENDORA AVE	WALNUT CREEK	DALEWOOD ST	1587.00	20.00	31740.00	0	ALLEO Y	91	91	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
ALLEY	5C5702	ALLEY EO GLENDORA AVE	GLENDORA AVE.	BUBBLING WELL RD	713.00	20.00	14260.00	A	ALLEO Y	10	12	3/19/2020	N/A	N/A
ALLEY	5D6081	ALLEY EO GLENDORA AVE	CAMERON AVE	N END	967.00	20.00	19340.00	A	ALLEO Y	88	89	3/19/2020	N/A	N/A
ALLEY	6C7971	ALLEY EO GLENDORA AVE	MICHELLE ST	MERCED PL	583.00	20.00	11660.00	A	ALLEO Y	57	58	3/19/2020	N/A	N/A
ALLEY	3B5700	ALLEY EO PUENTE AVE	CEDARWOOD ST	MACDEVITT ST	280.00	20.00	5600.00	A	ALLEO Y	47	48	3/19/2020	N/A	N/A
ALLEY	3B5710	ALLEY EO PUENTE AVE	HAVENBROOK ST	CEDARWOOD ST	240.00	20.00	4800.00	A	ALLEO Y	59	60	3/19/2020	N/A	N/A
ALLEY	3C1452	ALLEY EO SUNSET AVE	ROWLAND AVE	END OF STREET	287.00	20.00	5740.00	0	ALLEO Y	56	57	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	5/15/2009
ALLEY	3C1453	ALLEY EO SUNSET AVE	CARLTON AVE	END OF STREET	367.00	20.00	7340.00	A	ALLEO Y	54	55	3/19/2020	N/A	N/A
ALLEY	3C1456	ALLEY EO SUNSET AVE	WORKMAN AVE	END OF STREET	303.00	20.00	6060.00	A	ALLEO Y	51	52	3/19/2020	N/A	N/A
ALLEY	3C1457	ALLEY EO SUNSET AVE	WORKMAN AVE	END OF STREET	1110.00	20.00	22200.00	A	ALLEO Y	45	46	3/19/2020	N/A	N/A
ALLEY	3D2182	ALLEY EO VINCENT AVE	ECKERMAN AVE	ROWLAND AVE	921.00	20.00	18420.00	0	ALLEO Y	82	83	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010



Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Surf Type	Area ID FC	PCI Current Inspect	Date ed Inspected	Last M&R Treatment	Last M&R Treatment Date
ALLEY	9E9311	ALLEY NO AMAR RD	AMAR RD	RIDGEWOOD DR	605.00	20.00	12100.00	0	ALLEO Y	87 88	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	8/15/2013
ALLEY		ALLEY NO ASHWOOD ST	BANDY AVE	PIMA AVE	720.00	20.00	14400.00	0	ALLEO Y	66 67	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
ALLEY		ALLEY NO FRANCISQUITO AVE	CALIFORNIA AVE	BROADMOOR AVE	865.00	20.00	17300.00	0	ALLEO Y	59 60	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/13/2010
ALLEY		ALLEY NO N GARVEY AVE	MEADOW RD	END OF STREET	1090.00	20.00	21800.00	A	ALLEO Y	49 50	3/19/2020	N/A	N/A
ALLEY		ALLEY NO N GARVEY AVE	SUNKIST AVE	END OF STREET	245.00	14.00	3430.00	A	ALLEO Y	71 72	4/8/2020	N/A	N/A
ALLEY		ALLEY NO N GARVEY AVE	SUNKIST AVE	WILLOW AVE	684.00	20.00	13680.00	A	ALLEO Y	77 78	3/19/2020	N/A	N/A
ALLEY		ALLEY NO PARKSIDE DR	EVENINGSIDE DR	PARKSIDE DR	424.00	20.00	8480.00	0	ALLEO Y	69 70	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
ALLEY		ALLEY NO PARKSIDE DR	EVENINGSIDE DR	PARKSIDE DR	416.00	25.00	10400.00	0	ALLEO Y	82 83	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
ALLEY		ALLEY NO PUENTE AVE	VINCENT AVE	CARVOL AVE	1570.00	20.00	31400.00	A	ALLEO Y	75 76	3/19/2020	N/A	N/A
ALLEY	5C5701	ALLEY NO VINE AVE	GLENDORA AVE	VINE AVE	320.00	20.00	6400.00	0	ALLEO Y	59 60	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ALLEY	7D9082	ALLEY SO BROOKTREE CIR	EVENINGSIDE DR	BROOKTREE CIRCLE	490.00	20.00	9800.00	0	ALLEO Y	73 74	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009
ALLEY		ALLEY SO GROVE CENTER ST	AZUSA AVE	PHILLIPS AVE	828.00	20.00	16560.00	0	ALLEO Y	82 83	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/31/2013
ALLEY		ALLEY SO PARKSIDE DR	EVENINGSIDE DR	PARKSIDE DR	662.00	20.00	13240.00	A	ALLEO Y	80 81	3/19/2020	N/A	N/A
ALLEY		ALLEY WO AZUSA AVE	STUART AVE	END OF STREET	400.00	20.00	8000.00	A	ALLEO Y	87 88	3/19/2020	RAP SLURRY	5/20/2016
ALLEY		ALLEY WO AZUSA AVE	HOLLY OAK	WALNUT CREEK PKWY	820.00	20.00	16400.00	A	ALLEO Y	46 47	3/19/2020	RAP SLURRY	5/20/2016
ALLEY		ALLEY WO AZUSA AVE	MICHELLE ST	END OF STREET	650.00	20.00	13000.00	0	ALLEO Y	94 96	3/19/2020	AC OVERLAY	4/1/2014
ALLEY	7D9081	ALLEY WO EVENIGSIDE DR	EVENINGSIDE DR	PEPPERTREE CIRCLE	510.00	20.00	10200.00	0	ALLEO Y	78 79	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	6/4/2009



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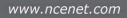
									Area	I	PCI	Date		Last M&R Treatment
Street ID	Section ID	Street Name	Begin Location	End Location	Length	Width	Area	Туре	ID FC	Current	Inspected	Inspected	Last M&R Treatment	Date
ALLEY	8E9238	ALLEY WO EVENIGSIDE DR	BRENTWOOD DR	EVENINGSIDE DR	1190.00	20.00	23800.00	A	ALLEO Y	51	52	3/19/2020	N/A	N/A
ALLEY	4D3905	ALLEY WO GARDEN GLEN ST	DALEWOOD ST	STUART AVE	662.00	20.00	13240.00	A	ALLEO Y	61	62	3/19/2020	N/A	N/A
ALLEY	3C1451	ALLEY WO SUNSET AVE	WORKMAN AVE	END OF STREET	391.00	20.00	7820.00	A	ALLEO Y	61	62	3/19/2020	N/A	N/A
ALLEY	3C1454	ALLEY WO SUNSET AVE	ROWLAND AVE	END OF STREET	597.00	20.00	11940.00	0	ALLEO Y	93	95	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	8/3/2009
ALLEY	3D2183	ALLEY WO TOLAND AVE	NORTH GARVEY AVE	NORTH GARVEY AVE	985.00	20.00	19700.00	0	ALLEO Y	72	73	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/15/2002
ALLEY	5D6082	ALLEY WO VALINDA AVE	CAMERON AVE	MOBECK ST	621.00	20.00	12420.00	0	ALLEO Y	87	88	3/19/2020	AC OVERLAY	4/1/2014
ALLEY	2E2592	ALLEY WY	BADILLO ST	END OF STREET	870.00	20.00	17400.00	A	ALLEO Y	49	50	3/19/2020	N/A	N/A
ALLEY	2E2593	ALLEY WY	PHILLIPS AVE	END OF STREET	343.00	20.00	6860.00	A	ALLEO Y	52	53	3/19/2020	N/A	N/A
ALLEY	3D2205	ALLEY WY	MARDINA ST	END OF STREET	888.00	20.00	17760.00	0	ALLEO Y	76	77	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
ALLEY	3E2811	ALLEY WY	IDAHOME ST	END OF STREET	496.00	20.00	9920.00	A	ALLEO Y	31	33	3/19/2020	N/A	N/A
ALLEY	4E4415	ALLEY WY	LARKWOOD AVE	END OF STREET	187.00	20.00	3740.00	A	ALLEO Y	94	100	4/8/2020	N/A	N/A
ALLEY	4F4893	ALLEY WY	RIO VERDE DR	CORTEZ ST	905.00	20.00	18100.00	A	ALLEO Y	59	60	3/19/2020	N/A	N/A
ALLEY	5E7001	ALLEY WY	CAMERON AVE	ALASKA ST	737.00	20.00	14740.00	0	ALLEO Y	47	48	3/19/2020	THICK AC OVERLAY(2.5 INCHES)	7/28/2010
ALLEY	5F7002	ALLEY WY	SHASTA ST	MANZANITA DR	796.00	20.00	15920.00	A	ALLEO Y	29	31	3/19/2020	N/A	N/A
ALLEY	7D7000	ALLEY WY	FAIRGROVE AVE	LARKELLEN AVE	765.00	20.00	15300.00	A	ALLEO Y	32	34	3/19/2020	N/A	N/A

Total Treatment Area: 639,234



Appendix C

Maintenance and Rehabilitation (M&R) Decision Tree



Maintenance and Rehabilitation Decision Tree

This report presents the current maintenance and rehabilitation (M&R) decision tree that exists in the database. The decision tree forms the basis for all of the budgetary computations that are included in this volume. *Changes to the decision tree will make the results in the budget reports invalid.* All pavement treatment unit costs relevant to the street types in the database were updated.

The decision tree lists the treatments and costs selected for preventive maintenance and rehabilitation activities. Each line represents a specific combination of functional classification and surface type.

The preventive maintenance portion of the report is identified as Condition Category I – Good. All preventive maintenance treatment listings are assigned only to sections in Condition Category I. Street sections with PCI values under this range are assigned to treatments listed in Categories II through V.

In the preventive maintenance category, a time sequence is used to identify the appropriate treatment and cost. Each preventive maintenance treatment description consists of three parts: 1) a CRACK treatment, 2) a SURFACE treatment, and 3) a RESTORATION treatment. These three parts allow the user to specify one of three different preventive maintenance treatments depending on the prior maintenance history of the section.

- 1. The CRACK treatment part can be used to specify the most frequent type of preventive maintenance activity planned (typically crack seals).
- 2. The SURFACE treatment part can be used to specify more extensive and less frequent preventive maintenance activities, such as slurry seals. For example, a crack seal can be specified on a 5-year cycle with a slurry seal specified after seven years.
- 3. The RESTORATION part can be used to specify a surface restoration treatment (such as an overlay) to be performed after a specified number of surface treatments. For example, after three successive slurry seals, an overlay can be specified instead of another slurry seal.

Rehabilitation treatments are assigned to sections in Condition Categories II through V. Each line is defined by a specific combination of functional classification, surface type, and condition category.

The City adjusted the PCI thresholds for budget analysis in StreeSaver[®] for different functional classifications to meet the goal of improving the PCI.

Arterial and Collector networks:

- Very Good 65-100
- Good 40-64
- Poor 20-39
- Very Poor 0-19



Residential network:

- Very Good 50-100
- Good 35-49
- Poor 20-34
- Very Poor 0-19

COLUMN	DESCRIPTION
Functional Class	Functional Classification identifying the branch number.
Surface	Surface Type identifying the branch number. Surface Type (AC Pavement, AC/AC = AC Overlay of AC Pavement, AC/PCC = AC Overlay of PCC Pavement, PCC = PCC Pavement, ST = Surface treatment over gravel base/subgrade).
Condition Category	Condition Category (I through V).
Treatment Type	First Row (Crack Treatment) indicates localized treatment (e.g. crack seal). Second Row (Surface Treatment) indicates surface treatment (e.g. slurry seal). Third Row (Restoration Treatment) indicates surface restoration (e.g. 2" mill and overlay).
Treatment	Name of treatments from the "Treatment Descriptions" report.
Cost/SqYd, except Seal Cracks in LF	Average unit cost per square yard for each treatment except for "SEAL CRACKS" which is cost per linear feet.
Yrs. Between Crack Seals	First Row - number of years between successive treatment applications specified in the first row (i.e. CRACK treatment).
Yrs. Between Surface Seals	Second Row - number of years between successive treatment applications specified in the second row (i.e. SURFACE treatment).
# of Surface Seals before Overlay	Number of times that the treatment application in the second row (i.e. SURFACE treatment) will be performed prior to performing the treatment application in the third row.

Treatments highlighted in yellow indicated that a specific functional class and surface combination does not exist within the City (i.e. an AC overlay of PCC pavement collector street, a surface treatment over gravel base/subgrade pavement residential street, etc.). Therefore, treatments for these functional class and surface combination will be "Do Nothing".

Note that the treatments assigned to each section should not be blindly followed in preparing a street maintenance program. Engineering judgment and project level analysis should be applied to ensure that the treatment is appropriate and cost effective for the section.





Decision Tree

Printed: 07/23/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:		Yrs Between Surface Seals	# of Surface Seals before Overlay
Arterial	AC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		2" MILL AND OVERLAY (5% BASE REPAIR)	\$28.00			
		III - Good, Load Related		2" MILL AND OVERLAY (10% BASE REPAIR)	\$30.00			
		IV - Poor		3" MILL AND OVERLAY (15% BASE REPAIR)	\$41.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$131.00			
	AC/AC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		2" MILL AND OVERLAY (5% BASE REPAIR)	\$28.00			
		III - Good, Load Related		2" MILL AND OVERLAY (10% BASE REPAIR)	\$30.00			
		IV - Poor		3" MILL AND OVERLAY (15% BASE REPAIR)	\$41.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$131.00			
	AC/PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		2" MILL AND OVERLAY (5% BASE REPAIR)	\$28.00			
		III - Good, Load Related		2" MILL AND OVERLAY (10% BASE REPAIR)	\$30.00			
		IV - Poor		3" MILL AND OVERLAY (15% BASE REPAIR)	\$41.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$131.00			

Functional Class and Surface combination not used



Decision Tree

Printed: 07/23/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Arterial	PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		99	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		SLAB REPLACEMENT (25%)	\$28.00			
		IV - Poor		SLAB REPLACEMENT (75%)	\$79.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (PCC)	\$102.00			
	ST	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

Functional Class and Surface combination not used



Decision Tree

Printed: 07/23/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:		Yrs Between Surface Seals	# of Surface Seals before Overlay
Collector	AC	I - Very Good	Crack Treatment	SEAL CRACKS	\$1.25	10		
			Surface Treatment	CRACK SEAL AND SLURRY SEAL	\$4.75		10	
			Restoration Treatment	2" MILL AND OVERLAY	\$25.00			3
		II - Good, Non-Load Related		MICROSURFACING	\$9.00		10	
		III - Good, Load Related		2" MILL AND OVERLAY (5% BASE REPAIR)	\$25.00			
		IV - Poor		2" MILL AND OVERLAY (10% BASE REPAIR)	\$27.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$105.00			
	AC/AC	I - Very Good	Crack Treatment	SEAL CRACKS	\$1.25	10		
			Surface Treatment	CRACK SEAL AND SLURRY SEAL	\$4.75		10	
			Restoration Treatment	2" MILL AND OVERLAY	\$25.00			3
		II - Good, Non-Load Related		MICROSURFACING	\$9.00		10	
		III - Good, Load Related		2" MILL AND OVERLAY (5% BASE REPAIR)	\$25.00			
		IV - Poor		2" MILL AND OVERLAY (10% BASE REPAIR)	\$27.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$105.00			
	AC/PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

Functional Class and Surface combination not used



Decision Tree

Printed: 07/23/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Collector	PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		99	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			
	ST	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		99	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

4

Functional Class and Surface combination not used



Decision Tree

Printed: 07/23/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:		Yrs Between Surface Seals	# of Surface Seals before Overlay
Residential/Local	AC	I - Very Good	Crack Treatment	SEAL CRACKS	\$1.25	10		
			Surface Treatment	CRACK SEAL AND SLURRY SEAL	\$4.75		10	
			Restoration Treatment	2" MILL AND OVERLAY	\$22.00			3
		II - Good, Non-Load Related		CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)	\$6.75		10	
		III - Good, Load Related		2" MILL AND OVERLAY	\$22.00			
		IV - Poor		2" MILL AND OVERLAY (5% BASE REPAIR)	\$24.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$79.00			
	AC/AC	I - Very Good	Crack Treatment	SEAL CRACKS	\$1.25	10		
			Surface Treatment	CRACK SEAL AND SLURRY SEAL	\$4.75		10	
			Restoration Treatment	2" MILL AND OVERLAY	\$22.00			3
		II - Good, Non-Load Related		CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)	\$6.75		10	
		III - Good, Load Related		2" MILL AND OVERLAY	\$22.00			
		IV - Poor		2" MILL AND OVERLAY (5% BASE REPAIR)	\$24.00			
		V - Very Poor		RECONSTRUCT STRUCTURE (AC)	\$79.00			
	AC/PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			



Decision Tree

Printed: 07/23/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:		Yrs Between Surface Seals	# of Surface Seals before Overlay
Residential/Local	PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		9	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			
	ST	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	9		
			Surface Treatment	DO NOTHING	\$0.00		99	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

Functional Class and Surface combination not used

Selected Treatment is not a Surface Seal

6



Appendix D

Budget Needs

- I. Projected PCI/Cost Summary
- **II. Rehabilitation Treatment/Cost Summary**
- **III. Preventive Maintenance Treatment/Cost Summary**

Budget Needs Reports

The purpose of this module is to answer the question: *If the City had all the money in the world, what sections should be fixed and how much will it cost?* Based on the Maintenance & Rehabilitation (M&R) decision tree and the PCIs of the sections, the program will then select a maintenance or rehabilitation action and compute the total costs over a period of ten years. The Budget Needs represents the "ideal world" funding levels, while the Budget Scenarios reports in the next section represent the most "cost effective" prioritization possible for the actual funding levels.

A budget needs analysis has been performed. An inflation factor of 3% were used to project the costs for the next ten years. This report shows the total tenyear budget that would be required to meet the City's standards as exemplified in the M&R decision tree.

As indicated in the report, with a budget of \$75.9 million over the next ten years the PCI of the street network will improve from the current level of 68 to 74 by FY 2029/30. If no treatments are programmed, the weighted average PCI is projected to deteriorate to 48 by FY 2029/30.

Budget Needs reports included in this volume are listed below:

- Projected PCI/Cost Summary
- Preventative Maintenance Treatment/Cost Summary
- Rehabilitation Treatment/Cost Summary



Needs - Projected PCI/Cost Summary

This report summarizes and projects the City's network PCI values over a tenyear period, both with and without treatments applied. These costs are based on those in the M&R decision tree. It also projects the costs over a ten-year period.

COLUMN	DESCRIPTION
Year	Year in the analysis period.
PCI Treated	Projected network average PCI with all needed treatments applied.
PCI Untreated	Projected network average PCI without any treatments applied.
PM Cost	Total preventive maintenance treatment cost.
Rehab Cost	Total rehabilitation treatment cost.
Cost	The budget required for each year in the analysis period to meet the City's standard as shown on the M&R decision tree.
Total Cost	Total budget required over a i e-year period.



Needs - Projected PCI/Cost Summary

Inflation Rate = 3.00 % Printed: 07/23/2020



Year	PCI Treated	PCI Untreated	PM Cost	Rehab Cost	Cost
2020	85	68	\$6,868,828	\$42,104,673	\$48,973,501
2021	82	66	\$685,986	\$2,191,454	\$2,877,440
2022	82	64	\$726,581	\$4,703,611	\$5,430,192
2023	80	62	\$554,708	\$1,879,860	\$2,434,568
2024	79	60	\$566,840	\$1,450,211	\$2,017,051
2025	78	57	\$537,774	\$969,225	\$1,506,999
2026	77	55	\$1,576,980	\$2,516,523	\$4,093,503
2027	76	53	\$450,602	\$2,547,157	\$2,997,759
2028	75	50	\$929,939	\$1,666,974	\$2,596,913
2029	74	48	\$727,252	\$2,210,407	\$2,937,659
		% PM	PM Total Cost	Rehab Total Cost	Total Cost
		17.96%	\$13,625,490	\$62,240,095	\$75,865,585

Needs - Preventive Maintenance Treatment/Cost Summary

This report summarizes each preventive maintenance treatment type, quantity of pavement affected, and total costs over the ten-year period. It also summarizes the total quantities and costs over the next ten years.

COLUMN	DESCRIPTION							
Treatment	Type of preventive maintenance treatments needed.							
Year	Year in the analysis period (i.e. 2020 202 2022, etc).							
Area Treated	Quantities in linear feet (Seal Cracks) or square yard (Slurry Seal).							
Cost	Maintenance treatment cost.							





Needs - Preventive Maintenance Treatment/Cost Summary

Inflation Rate = 3.00 % Print

Printed: 08/31/2020

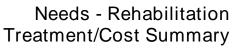
Treatment	Year	Area Treated		Cost
2" MILL AND OVERLAY	2029	1,590	sq.yd.	\$45,641
	Total	1,590		\$45,641
CRACK SEAL AND SLURRY SEAL	2020	1,449,680.11	sq.yd.	\$6,868,828
	2021	140,414.22	sq.yd.	\$685,986
	2022	144,177.78	sq.yd.	\$726,581
	2023	108,378.67	sq.yd.	\$554,708
	2024	106,528.56	sq.yd.	\$566,840
	2025	97,657.11	sq.yd.	\$537,774
	2026	278,190.89	sq.yd.	\$1,576,980
	2027	77,129.78	sq.yd.	\$450,602
	2028	154,542.89	sq.yd.	\$929,939
	2029	109,974.33	sq.yd.	\$681,611
	Total	2,666,674.33		\$13,579,849
	 Total Quantity	2,668,264.33		\$13,625,490

Needs - Rehabilitation Treatment/Cost Summary

This report summarizes each rehabilitation treatment type, quantity of pavement affected, and total costs over the ten-year period. It also summarizes the total quantities and costs over the next ten years.

COLUMN	DESCRIPTION						
Treatment Type of rehabilitation treatments needed.							
Year	Year in the analysis period i.e. 2020 202 2022 et .						
Area Treated	Quantities in square yard.						
Cost	Rehabilitation treatment cost.						





Inflation Rate = 3.00 %

Printed: 08/31/2020

Treatment	Year		Area Tre	ated	Cost
1.5" AC OVERLAY	2020		30,328.89	sq.yd.	\$303,301
	2021		1,686.67	sq.yd.	\$17,373
	2022		381.11	sq.yd.	\$4,044
	2027		2,422.22	sq.yd.	\$29,791
	2029		1,088.89	sq.yd.	\$14,208
		Total	35,907.78	sq.yd.	\$368,717
" MILL AND OVERLAY	2020		236,777.56	sq.yd.	\$5,209,134
	2021		24,731.78		\$560,427
	2022		55,848.67	sq.yd.	\$1,303,506
	2024		12,752	sq.yd.	\$315,757
	2025		8,803.33	sq.yd.	\$224,521
	2026		22,869.33	sq.yd.	\$600,760
	2027		8,588	sq.yd.	\$232,369
	2028		3,549.33	sq.yd.	\$98,917
	2029		32,047.67	sq.yd.	\$919,936
		Total	405,967.67	sq.yd.	\$9,465,327
" MILL AND OVERLAY (10% BASE REPAIR)	2020		637,869.89	sq.yd.	\$18,922,719
	2021		35,830.33	sq.yd.	\$1,107,163
	2022		74,696.44	sq.yd.	\$2,377,376
	2023		46,776.22	sq.yd.	\$1,533,415
	2024		27,777.44	sq.yd.	\$937,918
	2025		16,095.78	sq.yd.	\$552,087
	2026		24,202	sq.yd.	\$860,187
	2027		50,054		\$1,846,806
	2028		16,877.11		\$641,385
	2029		7,646.44		\$299,308
		Total	937,825.67	sq.yd.	\$29,078,364
" MILL AND OVERLAY (5% BASE REPAIR)	2020		216,674.44	sq.yd.	\$5,458,043
	2021		15,670.33	sq.yd.	\$404,085
	2022		30,775.78	sq.yd.	\$817,185
	2023		10,989.11	sq.yd.	\$336,228
	2024		6,567.78	sq.yd.	\$196,536
	2025			sq.yd.	\$192,617
	2026		31,703.11		\$993,693
	2027		13,946		\$438,191
	2028		28,477.22		\$926,672
	2029		30,179.56		\$976,955
		Total	390,917.33	sq.yd.	\$10,740,205
" AC OVERLAY	2020		1,584.44	sq.yd.	\$31,689
		Total	1,584.44	sq.yd.	\$31,689
" MILL AND OVERLAY (15% BASE REPAIR)	2020		213,535.11	sq.yd.	\$8,754,959
		Total	213,535.11	sq.yd.	\$8,754,959
CRACK SEAL AND SLURRY SEAL	2020		3,291.11	savd	\$12,836





Needs - Rehabilitation Treatment/Cost Summary

Inflation Rate = 3.00 % F

Printed: 08/31/2020

Cost	ated	Area Tre		Year	Treatment
\$12,836	sq.yd.	3,291.11	Total		
\$246,396	sq.yd.	36,502.89		2020	CRACK SEAL AND SLURRY SEAL (3% BASE
\$102,406	sq.yd.	14,729.11		2021	REPAIR)
\$156,418	sq.yd.	21,842.33		2022	
\$11,911	sq.yd.	1,477.78		2026	
\$517,131	sq.yd.	74,552.11	Total		
\$195,170	sq.yd.	21,685.56		2020	MICROSURFACING
\$45,082	sq.yd.	4,721.33		2022	
\$10,217	sq.yd.	1,038.89		2023	
\$49,972	sq.yd.	4,650		2026	
\$300,441	sq.yd.	32,095.78	Total		
\$2,970,426	sq.yd.	23,019		2020	RECONSTRUCT STRUCTURE (AC)
\$2,970,426	sq.yd.	23,019	Total		

Total Cost \$62,240,095



Appendix E

Sections Selected for Treatment

I. Scenario 1: City's Existing Budget (\$2.5 million per year) II. Scenario 2: City's Increased Annual Budget (\$3.5 million per year)

Sections Selected for Treatment

The purpose of this list is to provide the City with potential candidates for treatment based on each section's functional classification, PCI, treatment history, and available funding.

The City has a projected annual budget of \$2.5 million in scenario 1 and \$3.5 million in scenario 2.

This list should not be blindly followed when preparing a street maintenance program. While StreetSaver[®] provides an objective list of the most effective treatments to perform and what streets to perform them on, it does not account for local factors such as mobilization, bundling, aesthetics, etc. Therefore, it is important to use engineering judgement to modify and revise the candidate list based on local knowledge. Additionally, a project level design analysis should be performed to ensure treatments and designs are appropriate and cost effective.





Scenario 1: City's Existing Budget \$2.5 million per year

Arterial Network

Engineering & Environmental Services

www.ncenet.com



Budget

ΡM

Year

Year

Scenarios - Sections Selected for Treatment

ΡM

Budget

Interest: .00%

Year

Printed: 10/30/2020 Inflation: 3.00% Scenario: Sc1: City's Funding Level \$2.5M A

	2020) \$1,25	0,000	\$0	2024	9	61,250,00	0	:	\$0	2028	\$1,250	0,000,	\$0		
	202	I \$1,25	0,000	\$0	2025	9	61,250,00	0	:	\$0	2029	\$1,250	0,000,0	\$0		
	2022	<u>2</u> \$1,25	0,000	\$0	2026	9	\$1,250,00	0	:	\$0						
	2023	3 \$1,25	0,000	\$0	2027	\$	\$1,250,00	0	:	\$0						
Year: 2020												Treatm	hent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
AZUSA AVE	CAMERON AVE	MOBECK ST	Azusa	1160N	596	30	17,880	A	AC/AC	ART - Arterials	53	55	100	\$59,600	33,203	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	MERCED AVE	CITY BOUNDARY	(LarkEl	1880S	936	28	26,208	A	AC	ART - Arterials	53	55	100	\$87,360	33,572	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SOUTH GARVEY AVE	STUART AVE	LarkEl	1960S	1,105	20	22,100	A	AC	ART - Arterials	54	56	100	\$73,667	33,187	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SOUTH GARVEY AVE	SHAMWOOD ST	LarkEl	1970N	848	20	16,960	A	AC	ART - Arterials	54	56	100	\$56,534	33,187	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SHAMWOOD ST	SOUTH GARVEY AVE	LarkEl	1980S	846	20	16,920	A	AC/AC	ART - Arterials	53	55	100	\$56,400	33,221	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	SOUTH GARVEY AVE	WILLOW AVE	Merced	4280SE	1,083	29	31,233	A	AC	ART - Arterials	52	55	100	\$104,110	33,724	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	ORANGE AVE	WILLOW AVE	Merced	4330NW	1,878	29	54,462	A	AC	ART - Arterials	54	56	100	\$181,540	33,210	2" MILL AND OVERLAY (10% BASE REPAIR)
PACIFIC AVE	WILLOW AVE	CAMERON AVE	Pacifi	8320S	409	30	12,270	A	AC	ART - Arterials	53	56	100	\$40,900	33,356	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	LARK ELLEN AVE	VINCENT AVE	Puente	5390W	2,664	28	74,592	A	AC/AC	ART - Arterials	52	55	100	\$248,640	33,431	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota		\$908,751		
MERCED AVE	CRAIG AVE	WALNUT AVE	Merced	4530W	825	28	23,100	A	AC	ART - Arterials	59	61	100	\$71,867	33,313	2" MILL AND OVERLAY (5% BASE REPAIR)
MERCED AVE	SUSANNA AVE	CRAIG AVE	Merced	4550W	1,114	28	31,192	A	AC	ART - Arterials	59	61	100	\$97,042	33,313	2" MILL AND OVERLAY (5% BASE REPAIR)
MERCED AVE	VALINDA AVE	SUSANNA AVE	Merced	4570W	631	28	17,668	A	AC	ART - Arterials	59	61	100	\$54,968	33,316	2" MILL AND OVERLAY (5% BASE REPAIR)
SENTOUS AVE	LA PUENTE RD	END OF STREET	Sentou	8660N	1,917	18	34,506	A	AC	ART - Arterials	53	55	100	\$107,352	35,925	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota		\$331,229		
					Year 2	2020 Ar	ea Tota	al 🗌	3	79,091	Year 20	020 Total		\$1,239,980		

Budget

PM

Year 2020 Area Total

379,091

** - Treatment from Project Selection



Scenarios - Sections Selected for Treatment

Inflation: 3.00%

Interest: .00%

Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M A

Year: 2021												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
CITRUS ST	SOUTH GARVEY AVE	CORTEZ ST	Citrus	3590S	2,025	29	58,725	А	AC/AC	ART - Arterials	57	57	100	\$201,623	32,102	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	SOUTH CITY BOUNDARY	HOLT AVE	Grand	3010N	255	41	10,455	А	AC/AC	ART - Arterials	59	59	100	\$35,896	30,542	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	SOUTH GARVEY AVE	RIO VERDE DR	Hollen	3360S	1,630	29	47,270	A	AC/AC	ART - Arterials	55	55	100	\$162,294	32,411	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	FAIRGROVE AVE	AMAR RD	LarkEl	1840S	1,821	30	54,630	A	AC	ART - Arterials	56	55	100	\$187,563	32,498	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CAMERON AVE	MERCED AVE	LarkEl	1940S	2,424	28	67,872	А	AC	ART - Arterials	57	56	100	\$233,028	32,111	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SHAMWOOD ST	WORKMAN AVE	LarkEl	1990N	646	20	12,920	А	AC/AC	ART - Arterials	57	56	100	\$44,359	31,892	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	AZUSA AVE	LARK ELLEN AVE	Puente	5430W	2,588	28	72,464	А	AC/AC	ART - Arterials	55	55	100	\$248,794	32,250	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	CITY BOUNDARY	AZUSA AVE	Puente	5470W	1,352	20	25,248	А	AC	ART - Arterials	56	56	100	\$86,685	32,313	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	nent Total	\$	1,200,242		· · · · · ·
LA PUENTE RD	CITY BOUNDARY	SENTOUS AVE	LaPuen	4150W	374	34	12,716	A	AC	ART - Arterials	62	62	100	\$40,748	31,822	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	nent Total		\$40,748		
					Year 2	2021 Are	ea Tota	al	3	62,300	Year 20	021 Total	\$	1,240,990		
Year: 2022												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
CAMERON AVE	GRETTA AVE	LARK ELLEN AVE	Camero	7900E	1,417	29	41,093	А	AC/AC	ART - Arterials	58	55	100	\$145,319	31,142	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	MAPLEGROVE ST	FAIRGROVE AVE	LarkEl	1860S	1,639	30	49,170	А	AC	ART - Arterials	59	56	100	\$173,882	31,413	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CAMERON AVE	STUART AVE	LarkEl	1930N	2,602	28	72,856	А	AC	ART - Arterials	58	55	100	\$257,644	31,790	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	CRAIG AVE	SUSANNA AVE	Merced	4540E	1,110	28	31,080	A	AC	ART - Arterials	58	55	100	\$109,910	31,809	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	FRANCISQUITO AVE	DELVALE ST	Sunset	1335S	1,165	37	43,105	A	AC/AC	ART - Arterials	58	56	100	\$152,434	31,015	2" MILL AND OVERLAY (10% BASE REPAIR)
			Sunset	1395S	1,190	31	36,890	А	AC/AC	ART -	57	55	100	\$130,456	31,442	2" MILL AND OVERLAY
SUNSET AVE	VINE AVE	MERCED AVE	Sunsei	10000						Arterials						(10% BASE REPAIR)
SUNSET AVE	VINE AVE	WORKMAN AVE		1780S	1,286	30	38,580	A	AC	Arterials ART - Arterials	59	56	100	\$136,432	31,212	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

2 SS1026 MTC StreetSaver

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M A

											Treatm	ent Tota	\$	1,240,387		
					Year 2	2022 Ar	ea Tota	al 🗌	3	50,754	Year 20	22 Total	\$	1,240,387		
Year: 2023												Treatm	ont			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	PCI	PCI	Cost	Rating	Treatment
	209 2004	2.1.4 2004.1011	0	00000000	_0g		7.1.00		Туре			Before	After		ranng	
AZUSA AVE	CITY BOUNDARY	AMAR RD	Azusa	1000N	1,990	24	47,760	А	AC	ART - Arterials	61	55	100	\$173,963	30,691	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	EVANWOOD AVE	SUNSET AVE	Camero	7750W	1,026	28	28,728	A	AC/AC	ART - Arterials	60	55	100	\$104,640	30,309	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	HOLT AVE	SOUTH STATE BOUNDARY/FRE EWAY	Grand	3050N	477	40	19,080	A	AC/AC	ART - Arterials	60	55	100	\$69,498	30,300	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	SOUTH STATE BOUNDARY/FREE WAY	HOLT AVE	Grand	3060S	417	36	15,012	A	AC/AC	ART - Arterials	60	55	100	\$54,681	30,300	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	NORTH CITY / STATE BOUNDARY	FAIRWAY LN Y	Grand	3090N	390	47	18,330	А	AC/AC	ART - Arterials	60	55	100	\$66,766	30,300	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	HOLLENCREST DR	MERCED AVE	Hollen	3160	324	38	12,312	A	AC	ART - Arterials	63	57	100	\$44,846	29,912	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	SOUTH GARVEY AVE	NORTH GARVEY AVE	Hollen	3390N	502	29	14,558	A	AC/AC	ART - Arterials	60	55	100	\$53,027	30,337	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	WALNUT AVE	CRAIG AVE	Merced	4520E	823	28	23,044	A	AC	ART - Arterials	62	56	100	\$83,937	30,338	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	HOLLENBECK ST	END OF STREET	Merced	4740E	774	11	8,448	Α	AC/AC	ART - Arterials	63	58	100	\$30,772	29,652	2" MILL AND OVERLAY (10% BASE REPAIR)
NOGALES ST	127FT NO FENMEAD ST	167FT NO VALLEY VIEW AVE	Nogale	4110S	473	40	18,920	A	AC/AC	ART - Arterials	60	55	100	\$68,915	30,316	2" MILL AND OVERLAY (10% BASE REPAIR)
SHADOW OAK DR	SHAKESPEARE DR	NOGALES ST	Shadow	3975E	1,693	28	47,404	A	AC	ART - Arterials	62	56	100	\$172,666	30,288	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	DURNESS ST	FRANCISQUITO AVE	Sunset	1350S	2,398	37	88,726	A	AC/AC	ART - Arterials	61	56	100	\$323,178	30,187	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota	\$	1,246,889		
					Year 2	2023 Ar	ea Tota	al 🗌	3	42,322	Year 20	23 Total	\$	1,246,889		
Year: 2024												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AZUSA AVE	GIAMBI LN	AMAR RD	Azusa	1030S	1,400	36	50,400	А	AC	ART - Arterials	64	56	100	\$189,086	29,592	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	SUNSET AVE	EVANWOOD AVE	Camero	7740E	1,028	28	28,784	А	AC/AC	ART - Arterials	64	56	100	\$107,989	29,235	2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

3 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Inflation: 3.00%

Interest: .00%

Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M A

Year: 2024												_				
												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
FRANCISQUITO AVE	CITY BOUNDARY	WILLOW AVE	Franci	5860S	589	31	18,259	А	AC/AC	ART - Arterials	62	55	100	\$68,503	29,434	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	NORTH GARVEY AVE	SOUTH GARVEY AVE	Hollen	3400S	502	29	14,558	А	AC/AC	ART - Arterials	65	57	100	\$54,618	28,756	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CITY BOUNDARY	MERCED AVE	LarkEl	1870N	935	28	26,180	А	AC	ART - Arterials	64	56	100	\$98,220	29,610	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	LARK ELLEN AVE	AZUSA AVE	Puente	5420E	2,579	28	72,212	А	AC/AC	ART - Arterials	62	55	100	\$270,918	29,755	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	PLAZA DR.	SO. BORDER	Sunset	1480N	565	38	21,470	А	AC	ART - Arterials	63	55	100	\$80,549	29,946	2" MILL AND OVERLAY (10% BASE REPAIR)
WORKMAN AVE	CITRUS ST	CITY BOUNDARY	' Workma	8260W	628	24	14,880	А	AC/AC	ART - Arterials	63	55	100	\$55,826	29,711	2" MILL AND OVERLAY (10% BASE REPAIR)
										_	Treatm	nent Total		\$925,709		
LA PUENTE RD	SENTOUS AVE	NOGALES ST	LaPuen	4140W	2,112	34	71,808	A	AC	ART - Arterials	67	60	100	\$251,442	30,232	2" MILL AND OVERLAY (5% BASE REPAIR)
MERCED AVE	SUSANNA AVE	VALINDA AVE	Merced	4560E	636	28	17,808	A	AC	ART - Arterials	68	60	100	\$62,357	29,957	2" MILL AND OVERLAY (5% BASE REPAIR)
										_	Treatm	nent Total		\$313,799		
					Year 2	2024 Are	ea Tota	al 🗌	3	36,359	Year 2	024 Total	\$	51,239,508		
Year: 2025												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
CAMERON AVE	NORTH CITY / STATE BOUNDARY	SOUTH CITY / / STATE BOUNDARY	Camero	7645S	181	24	4,344	A	AC/AC	ART - Arterials	51	39	100	\$22,942	23,709	3" MILL AND OVERLAY (15% BASE REPAIR)
										_	Treatm	nent Total		\$22,942		
AZUSA AVE	AMAR RD	GIAMBI LN	Azusa	1020N	1,391	36	50,076	A	AC	ART - Arterials	66	55	100	\$193,507	28,879	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	FAIRGROVE AVE	AROMA DR	Azusa	1060N	1,836	36	66,096	А	AC/AC	ART - Arterials	64	55	100	\$255,412	28,632	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	AROMA DR	FAIRGROVE AVE	Azusa	1070S	1,808	36	65,088	A	AC/AC	ART - Arterials	66	56	100	\$251,517	28,522	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	AROMA DR	FRANCISQUITO AVE	Azusa	1080N	1,050	36	37,800	A	AC/AC	ART - Arterials	66	56	100	\$146,069	28,522	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	TOLUCA AVE	ORANGE AVE	Camero	7690W	898	30	26,940	A	AC/AC	ART - Arterials	65	55	100	\$104,103	28,795	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	PROPERTY LINE OF SCHOOL	PUENTE AVE	LarkEl	2060S	667	28	18,676	A	AC	ART - Arterials	67	56	100	\$72,169	28,505	2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

4 SS1026



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M A

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Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
MERCED AVE	SUNSET AVE	CALIFORNIA AVE	Merced	4400SE	1,860	28	52,080	A	AC/AC	ART - Arterials	65	55	100	\$201,250	28,611	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Total	9	51,224,027		
					Year 2	2026 Ar	ea Tota	al	3	21,100	Year 20	26 Total	\$	\$1,246,969		
Year: 2026												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
BARRANCA ST	SOUTH GARVEY AVE	VIRGINIA AVE	Barran	8440S	540	30	16,200	A	AC/AC	ART - Arterials	66	55	100	\$64,479	27,713	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	TOLUCA AVE	SUNSET AVE	Camero	7700E	895	30	26,850	A	AC/AC	ART - Arterials	67	55	100	\$106,868	27,845	2" MILL AND OVERLAY (10% BASE REPAIR)
CITRUS ST	WORKMAN AVE	EASTLAND CENTER DR	Citrus	3630S	624	36	22,464	А	AC	ART - Arterials	69	56	100	\$89,411	27,772	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	VINCENT AVE	CAMERON AVE	Glendo	1650S	1,396	28	36,898	А	AC/AC	ART - Arterials	67	55	100	\$146,861	27,810	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	CAMERON AVE	CORTEZ ST	Hollen	3270N	1,289	29	37,381	A	AC/AC	ART - Arterials	67	55	100	\$148,783	27,878	2" MILL AND OVERLAY (10% BASE REPAIR)
LAKES DR	VINCENT AVE	LAKES DR.	LAKESDR	6930E	665	30	19,950	А	AC	ART - Arterials	71	59	100	\$79,405	26,828	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	GLENVIEW RD	LARK ELLEN AVE	Merced	4670W	1,504	28	42,112	А	AC/AC	ART - Arterials	67	56	100	\$167,614	27,663	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	AZUSA AVE	CITY BOUNDARY	' Puente	5460E	1,359	20	25,900	А	AC	ART - Arterials	70	57	100	\$103,087	27,614	2" MILL AND OVERLAY (10% BASE REPAIR)
SENTOUS AVE	VALLEY VIEW AVE	HOLLINGWORTH ST	Sentou	8630N	768	23	17,664	A	AC/AC	ART - Arterials	66	55	100	\$70,306	27,751	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Total		\$976,814		
CAMERON AVE	SUNSET AVE	TOLUCA AVE	Camero	7710W	889	30	26,670	А	AC/AC	ART - Arterials	69	58	100	\$99,075	28,679	2" MILL AND OVERLAY (5% BASE REPAIR)
MERCED AVE	END OF STREET	HOLLENBECK ST	Merced	4750W	765	11	8,349	A	AC/AC	ART - Arterials	71	61	100	\$31,016	27,355	2" MILL AND OVERLAY (5% BASE REPAIR)
SENTOUS AVE	END OF STREET	LA PUENTE RD	Sentou	8650S	1,917	18	34,506	А	AC	ART - Arterials	72	60	100	\$128,184	28,403	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$258,275		



Scenarios - Sections Selected for Treatment

Inflation: 3.00%

Interest: .00%

Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M A

Year: 2027												_				
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BADILLO ST	CITY BOUNDARY	ORANGE AVE	Badill	5120E	988	30	29,640	A	AC	ART - Arterials	71	56	100	\$121,512	27,050	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	WORKMAN AVE	ROWLAND AVE	LarkEl	2010N	1,320	28	36,960	Α	AC/AC	ART - Arterials	68	55	100	\$151,521	26,998	2" MILL AND OVERLAY (10% BASE REPAIR)
PACIFIC AVE	CITY BOUNDARY	WILLOW AVE	Pacifi	8300E	907	30	27,210	Α	AC	ART - Arterials	71	56	100	\$111,550	26,995	2" MILL AND OVERLAY (10% BASE REPAIR)
PLAZA DR	CALIFORNIA AVE	VINCENT AVE	PLAZADR	6890E	324	34	11,016	A	AC	ART - Arterials	71	56	100	\$45,161	26,942	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	SUNSET AVE	NORA AVE	Puente	5310W	1,186	28	33,040	A	AC/AC	ART - Arterials	67	55	100	\$135,451	27,275	2" MILL AND OVERLAY (10% BASE REPAIR)
SENTOUS AVE	VALLEY BLVD	VALLEY VIEW AVE	Sentou	8610N	1,011	25	25,275	А	AC/AC	ART - Arterials	71	57	100	\$103,617	26,619	2" MILL AND OVERLAY (10% BASE REPAIR)
VINCENT AVE	WORKMAN AVE.	STATE R/W	VINCEN	1761S	600	50	30,000	A	AC	ART - Arterials	70	55	100	\$122,988	27,389	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota		\$791,800		
SHADOW OAK DR	SHAKESPEARE DR	STEPHANIE DR	Shadow	3980W	1,704	28	47,712	А	AC	ART - Arterials	74	60	100	\$182,560	27,666	2" MILL AND OVERLAY (5% BASE REPAIR)
SHADOW OAK DR	NOGALES ST	SHAKESPEARE DR	Shadow	3985W	1,723	28	48,244	Α	AC	ART - Arterials	74	60	100	\$184,595	27,666	2" MILL AND OVERLAY (5% BASE REPAIR)
WEST COVINA PKWY	NORTH CITY / STATE BOUNDAR	SOUTH CITY / Y STATE BOUNDARY	Westco	7220S	716	32	22,912	A	AC	ART - Arterials	75	61	100	\$87,668	27,055	2" MILL AND OVERLAY (5% BASE REPAIR)
										-	Treatm	ent Tota		\$454,823		
					Year 2	2027 Ar	ea Tota	al 🗌	3	12,009	Year 2027 Total			\$1,246,623		
Year: 2028												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AZUSA AVE	FRANCISQUITO AVE	MERCED AVE	Azusa	1100N	1,275	30	38,250	А	AC/AC	ART - Arterials	71	56	100	\$161,514	26,047	2" MILL AND OVERLAY (10% BASE REPAIR)
BADILLO ST	CITY BOUNDARY	IRWINDALE AVE	Badill	5140E	566	30	16,980	А	AC/AC	ART - Arterials	72	58	100	\$71,700	25,262	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	VINE AVE	MERCED AVE	Glendo	1610S	1,033	28	28,924	А	AC	ART - Arterials	75	58	100	\$122,134	25,514	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CITY BOUNDARY	BADILLO ST	LarkEl	2080S	582	28	16,296	А	AC	ART - Arterials	74	57	100	\$68,811	25,982	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	CALIFORNIA AVE	GLENDORA AVE	Merced	4440SE	1,176	28	32,928	А	AC/AC	ART - Arterials	71	57	100	\$139,041	25,658	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	VINE AVE	CAMERON AVE	Sunset	1387N	1,420	31	44,020	A	AC/AC	ART - Arterials	70	55	100	\$185,878	26,367	2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

6 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Inflation: 3.00%

Interest: .00%

Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M A

Year: 2028			a	0					~ ·		0	Treatm		•		-
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
SUNSET AVE- FRONTAGE RD	PUENTE AVE	NORTH CITY BOUNDARY	Sunset	1562N	736	25	18,400	А	AC	ART - Arterials	73	56	100	\$77,696	26,326	2" MILL AND OVERLAY (10% BASE REPAIR)
WORKMAN AVE	CITY BOUNDARY	CITRUS ST	Workma	8250E	626	24	14,784	A	AC/AC	ART - Arterials	72	58	100	\$62,427	25,245	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Total		\$889,201		
BADILLO ST	ORANGE AVE	CITY BOUNDARY	Badill	5130W	989	30	29,670	A	AC	ART - Arterials	79	62	100	\$116,932	25,800	2" MILL AND OVERLAY (5% BASE REPAIR)
PACIFIC AVE	WILLOW AVE	CITY BOUNDARY	Pacifi	8310N	923	30	27,690	A	AC	ART - Arterials	79	62	100	\$109,129	25,798	2" MILL AND OVERLAY (5% BASE REPAIR)
WEST COVINA PKWY	SOUTH CITY / STATE BOUNDARY	NORTH CITY / / STATE BOUNDARY	Westco	7230N	716	32	22,912	A	AC	ART - Arterials	76	60	100	\$90,298	26,808	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$316,359		
					Year 2	2028 Are	ea Tota	al —	29	90,854	Year 20	28 Total	9	51,205,560		
Year: 2029												Treatm	ient			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AMAR RD	WITZMAN DR	AZUSA AVE	Amar	6045E	385	34	13,090	A	AC/AC	ART - Arterials	73	57	100	\$56,932	24,935	2" MILL AND OVERLAY (10% BASE REPAIR)
BARRANCA ST	CORTEZ ST	VIRGINIA AVE	Barran	8410N	1,981	30	59,430	А	AC/AC	ART - Arterials	74	57	100	\$258,476	24,921	2" MILL AND OVERLAY (10% BASE REPAIR)
NORTH GARVEY AVE	FAIRWAY LN	BARRANCA ST	Garvey	6770W	1,268	25	31,700	A	AC	ART - Arterials	76	57	100	\$137,872	25,294	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	MERCED AVE	CITY BOUNDARY	Glendo	1590S	1,550	28	41,900	A	AC	ART - Arterials	78	59	100	\$182,234	24,412	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	MERCED AVE	VINE AVE	Glendo	1600N	1,066	28	25,852	A	AC	ART - Arterials	77	57	100	\$112,437	-,	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	NORTH GARVEY AVE	CITY BOUNDARY	Hollen	3430N	375	29	10,875	A	AC/AC	ART - Arterials	74	59	100	\$47,299	24,168	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	LARK ELLEN AVE		Merced	4660E	1,504	28	42,112	A	AC/AC	ART - Arterials	72	56	100	\$183,156	-,	2" MILL AND OVERLAY (10% BASE REPAIR)
PACIFIC AVE	CAMERON AVE	WILLOW AVE	Pacifi	8325N	519	30	15,570	A	AC	ART - Arterials	79	60	100	\$67,718	,	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	WORKMAN AVE	ROWLAND AVE	Sunset	1520N	1,306	38	46,736	A	AC	ART - Arterials	77	58	100	\$203,267	24,856	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Total	9	\$1,249,391		
					Voor	2029 Are		<u> </u>	2	87,265	Vear 20	29 Total		61.249.391		

** - Treatment from Project Selection



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020 Scenario: Sc1: City's Funding Level \$2.5M A

Total Section Area: 3,296,998 Grand Total \$12,391,386



Scenario 1: City's Existing Budget \$2.5 million per year

Collector and Residential Network

Engineering & Environmental Services

www.ncenet.com



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020 Scopario: Sc1: City's Funding Lovel \$2.5M C&P

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$1,261,000	30%	2024	\$1,261,000	30%	2028	\$1,295,000	30%
2021	\$1,260,000	30%	2025	\$1,254,000	30%	2029	\$1,251,000	15%
2022	\$1,260,000	30%	2026	\$1,265,000	30%			
2023	\$1,254,000	30%	2027	\$1,254,000	30%			

Year: 2020												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ADUL ST	GRAND VIEW LN	END OF STREET	ADUL	7D8860	700	30	21,000	R	AC	7 - Year 7	77	78	86	\$11,084	33,084	CRACK SEAL AND SLURRY SEAL
ALASKA ST	GLENVIEW RD	AZUSA AVE	ALASKA	5E6670	1,171	30	35,130	R	AC/AC	7 - Year 7	57	58	69	\$18,541	31,401	CRACK SEAL AND SLURRY SEAL
ALMANAC DR	AUTUMN DR	ALMANAC DR	ALMANA	7E7000	285	26	7,410	R	AC	7 - Year 7	72	73	82	\$3,911	33,332	CRACK SEAL AND SLURRY SEAL
AVINGTON AVE	MAPLEGROVE ST	END OF STREET	AVINGT	7E9130	700	30	21,000	R	AC/AC	7 - Year 7	55	56	68	\$11,084	34,987	CRACK SEAL AND SLURRY SEAL
BAUER DR	MEADOW SIDE ST	FORD DR	BAUER	7D8990	265	28	7,420	R	AC	7 - Year 7	71	72	81	\$3,917	33,032	CRACK SEAL AND SLURRY SEAL
BRENTWOOD DR	ALLEY WY	END OF STREET	BRENTW	7E9090	945	36	34,020	R	AC	7 - Year 7	67	68	77	\$17,955	31,669	CRACK SEAL AND SLURRY SEAL
BRENTWOOD DR	AMAR RD	ALLEY WY	BRENTW	7E9092	576	36	20,736	R	AC	7 - Year 7	72	73	82	\$10,944	33,320	CRACK SEAL AND SLURRY SEAL
BROOKTREE CIRCLE	EVENINGSIDE DR	END OF STREET	BROOKT	7E7120	395	32	12,640	R	AC	7 - Year 7	66	67	76	\$6,672	31,199	CRACK SEAL AND SLURRY SEAL
BROOKTREE CIRCLE	EVENINGSIDE DR	END OF STREET	BROOKT	7E7122	345	32	11,040	R	AC	7 - Year 7	68	69	78	\$5,827	32,023	CRACK SEAL AND SLURRY SEAL
CAMPER DR	MAPLEGROVE ST	END OF STREET	CAMPER	6E8520	235	26	6,110	R	AC/AC	7 - Year 7	77	78	86	\$3,225	37,099	CRACK SEAL AND SLURRY SEAL
CHARLINDA ST	FERNWOOD ST	FLEETWELL AVE	CHARLI	5E6850	705	37	26,085	R	AC/AC	7 - Year 7	60	61	71	\$13,768	34,371	CRACK SEAL AND SLURRY SEAL
CORTEZ ST	CITRUS ST	INTERSECTION	Cortez	6390W	115	18	2,070	С	AC/AC	7 - Year 7	68	70	79	\$1,093	44,842	CRACK SEAL AND SLURRY SEAL
DOUBLEGROVE ST	1628 DOUBLEGROVE ST	SEASON AVE	DOUBLE	6E8562	720	26	18,720	R	AC/AC	7 - Year 7	70	71	80	\$9,880	37,506	CRACK SEAL AND SLURRY SEAL
FAIRGROVE AVE	MOLOKAI	NELSON ST	Fairgr	8540E	1,538	20	30,760	С	AC/AC	7 - Year 7	74	75	83	\$16,235	46,205	CRACK SEAL AND SLURRY SEAL
FAIRGROVE AVE	NELSON ST	MOLOKAI	Fairgr	8550W	1,549	20	30,980	С	AC/AC	7 - Year 7	76	77	85	\$16,351	49,873	CRACK SEAL AND SLURRY SEAL
FAIRGROVE AVE	AZUSA AVE	NELSON ST	Fairgr	8570W	810	20	16,200	С	AC/AC	7 - Year 7	67	69	78	\$8,550	37,366	CRACK SEAL AND SLURRY SEAL
FLEETWELL AVE	MOBECK ST	CHARLINDA ST	FLEETW	5E6840	329	37	12,173	R	AC/AC	7 - Year 7	66	67	76	\$6,425	36,168	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

1 SS1026 MTC StreetSaver

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2020												_				
												Treatn				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
GLENVIEW RD	VINE AVE	MERCED AVE	GLENVI	5E6650	1,270	38	48,260	R	AC	7 - Year 7	77	78	86	\$25,471	33,027	CRACK SEAL AND SLURRY SEAL
GLENVIEW RD	1621 THACKERY ST	VINE AVE	GLENVI	5E6720	340	34	11,560	R	AC	7 - Year 7	65	66	76	\$6,102	30,872	CRACK SEAL AND SLURRY SEAL
GLENVIEW RD	THACKERY ST	END OF STREET	GLENVI	5E6722	430	38	16,340	R	AC/AC	7 - Year 7	63	64	74	\$8,624	37,695	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	AZUSA AVE	GLENVIEW RD	GREENV	5E6660	1,120	38	42,560	R	AC/AC	7 - Year 7	70	71	80	\$22,463	40,358	CRACK SEAL AND SLURRY SEAL
HERRING AVE	LARKELLEN AVE	LEAF AVE	HERRIN	5E6830	1,097	30	32,910	R	AC/AC	7 - Year 7	55	56	68	\$17,370	31,521	CRACK SEAL AND SLURRY SEAL
LEAF AVE	THACKERY AVE	912 S LEAF AVE	LEAF	5E6820	127	27	3,429	R	AC	7 - Year 7	71	72	81	\$1,810	,	CRACK SEAL AND SLURRY SEAL
LEAF AVE	HERRING AVE	912 S LEAF AVE	LEAF	5E6822	122	27	3,294	R	AC	7 - Year 7	65	66	76	\$1,739	30,873	CRACK SEAL AND SLURRY SEAL
MAPLEGROVE ST	CAMPER DR	END OF STREET	MAPLEG	7E9100	556	26	14,456	R	AC/AC	7 - Year 7	69	70	79	\$7,630	,	CRACK SEAL AND SLURRY SEAL
MAPLEGROVE ST	OAKGREEN AVE	CAMPER DR	MAPLEG	7E9102	315	30	9,450	R	AC/AC	7 - Year 7	74	75	83	\$4,988	, -	CRACK SEAL AND SLURRY SEAL
MAPLEGROVE ST	LARKELLEN AVE	OAKGREEN AVE	MAPLEG	7E9200	1,310	26	34,060	R	AC	7 - Year 7	78	79	87	\$17,977	32,582	CRACK SEAL AND SLURRY SEAL
MEADOWSIDE ST	VANDERWELL AVE	EBAUER DR	MEADOW	7D8960	303	28	8,484	R	AC	7 - Year 7	78	79	87	\$4,478	32,582	CRACK SEAL AND SLURRY SEAL
MEADOWSIDE ST	VALINDA AVE	VANDERWELL AVE	MEADOW	7D8965	526	31	16,306	R	AC	7 - Year 7	75	76	84	\$8,606	33,497	CRACK SEAL AND SLURRY SEAL
MERRYL LN	JENNIFER PL	EDENVIEW LN	MERRYL	7D8935	400	35	14,000	R	AC	7 - Year 7	77	78	86	\$7,389	33,084	CRACK SEAL AND SLURRY SEAL
PEPPERTREE CIRCLE	EVENINGSIDE DR	END OF STREET	PEPPER	7E7102	405	32	12,960	R	AC/AC	7 - Year 7	71	72	81	\$6,840	- ,	CRACK SEAL AND SLURRY SEAL
RENOWN TER	CUMBERLAND DR	BARHAM AVE	RENOWN	8E9240	150	37	5,550	R	AC	7 - Year 7	61	63	73	\$2,930		CRACK SEAL AND SLURRY SEAL
RIMSDALE DR	PORTNER ST	END OF STREET	RIMSDA	5E6700	254	28	7,112	R	AC/AC	7 - Year 7	77	78	86	\$3,754	39,784	CRACK SEAL AND SLURRY SEAL
RONNIE ST	EDENVIEW LN	END OF STREET	RONNIE	7D8955	232	30	6,960	R	AC	7 - Year 7	77	78	86	\$3,674	33,008	CRACK SEAL AND SLURRY SEAL
SEASON AVE	DOUBLEGROVE ST	DUBESOR ST	SEASON	6E8563	230	26	5,980	R	AC	7 - Year 7	67	68	77	\$3,157	31,699	CRACK SEAL AND SLURRY SEAL
SHALENE ST	EDENVIEW LANE	END OF STREET	SHALEN	7D8885	332	30	9,960	R	AC	7 - Year 7	75	76	84	\$5,257	33,485	CRACK SEAL AND SLURRY SEAL
SUMMERPLACE DR	MEADOWSIDE ST	END OF STREET	SUMMER	7D9070	230	28	6,440	R	AC	7 - Year 7	75	76	84	\$3,399	33,497	CRACK SEAL AND SLURRY SEAL
THACKERY ST	GLENVIEW RD	END OF STREET	THACKE	5E6730	990	30	29,700	R	AC/AC	7 - Year 7	63	64	74	\$15,675	34,840	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

2 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

** - Treatment fro	om Project Selec	tion					3									MTC StreetSav
BAINBRIDGE AVE	SHADYDALE AVE	END OF STREET	BAINBR	5B5680	470	30	14,100	R	AC/AC	5 - Year 5	70	70	79	\$7,665	37,436	CRACK SEAL AND SLURRY SEAL
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
Year: 2021												Treatm	ent			
					Year 2	2020 Ar	ea Tota	 al	1,0	67,374	Year 20	20 Total	\$	51,259,166		
											Treatm	ent Tota		\$194,895		
SOUTH GARVEY AVE	CHERRYWOOD ST	LARK ELLEN AVE	E Garvey	6990W	1,418	11	15,598	С	AC	7 - Year 7	58	61	100	\$43,328	28,346	2" MILL AND OVERLAY (5% BASE REPAIR)
SOUTH GARVEY AVE	LARK ELLEN AVE	CHERRYWOOD ST	Garvey	6980E	1,419	17	24,123	С	AC	7 - Year 7	57	60	100	\$67,009	28,663	2" MILL AND OVERLAY (5% BASE REPAIR)
EVENINGSIDE DR	BRENTWOOD DR	ALLEY WY	EVENIN	8E8000	823	36	29,628	R	AC/AC	7 - Year 7	23	25	100	\$79,008	33,468	2" MILL AND OVERLAY (5% BASE REPAIR)
CORTEZ ST	CITRUS ST	INTERSECTION	Cortez	6380E	111	18	1,998	С	AC/AC	7 - Year 7	53	55	100	\$5,550	28,902	2" MILL AND OVERLAY (5% BASE REPAIR)
										-	Treatm	ent Tota		\$686,874		
THACKERY AVE	LARK ELLEN AVE	LEAF AVE	THACKE	5E6810	1,104	26	28,704	R	AC	7 - Year 7	47	49	100	\$70,166	33,444	2" MILL AND OVERLAY
ROBIN RD	MERCED AVE	MCWOOD ST	ROBIN	6E8430	805	30	24,150	R	AC	7 - Year 7	44	46	100	\$59,034	34,220	2" MILL AND OVERLAY
RIMSDALE DR	MICHELLE ST	DR END OF STREET	RIMSDA	6E8510	445	30	13,350	R	AC	7 - Year 7	41	43	100	\$32,634	,	2" MILL AND OVERLAY
PARKSIDE DR	ST ALLEY WY	ST	PARKSI	7E7131	521	36	18,756	R	AC/AC	7 - Year 7	42	44	100	\$45,848		2" MILL AND OVERLAY
DAKGREEN AVE	HARVEST MOON	MAPLEGROVE	OAKGRE	7E7030 7E9190	730 772	30 28	21,900	R	AC AC/AC	7 - Year 7 7 - Year 7	45	47	100 100	\$53,534 \$52,840	,	2" MILL AND OVERLA 2" MILL AND OVERLA
LEAF AVE NEWCREST DR	VINE AVE VARILLA DR	PORTNER ST ALMANAC DR.	LEAF NEWCRE	5E6800 7E7030	395	28	11,060	R R	AC AC	7 - Year 7	44	46 47	100	\$27,036 \$52,524	- , -	2" MILL AND OVERLA
		END OF STREET		4E4470	1,172	30	35,160	R	AC	7 - Year 7	44	46	100	\$85,947	,	2" MILL AND OVERLAY
HARVEST MOON ST		END OF STREET		7E9110	1,290	38	49,020	R	AC	7 - Year 7	47	49	100	\$119,827	, -	2" MILL AND OVERLAY
	FAIRGROVE AVE		EVENIN	7E1110	1,035	36	37,260	R	AC/AC	7 - Year 7	44	46	100	\$91,080	,	2" MILL AND OVERLAY
BARHAM AVE	RODNEY RD	END OF STREET		8E9243	556	36	20,016	R	AC	7 - Year 7	39	41	100	\$48,928	,	2" MILL AND OVERLAY
											Treatm	ent Tota		\$377,397		
WALNUT CREEK PKWY	LEAF AVE	END OF STREET	WALNUT	4E4121	345	28	9,660	R	AC	7 - Year 7 -	74	75	83	\$5,099	33,537	CRACK SEAL AND SLURRY SEAL
VINE AVE	GLENVIEW RD	LARK ELLEN AVE	E Vine	4950W	1,436	18	25,848	С	AC/AC	7 - Year 7	82	84	91	\$13,642	38,042	CRACK SEAL AND SLURRY SEAL
/INE AVE	LARK ELLEN AVE	GLENVIEW RD	Vine	4940E	1,459	18	26,262	С	AC/AC	7 - Year 7	67	69	78	\$13,861	50,338	CRACK SEAL AND SLURRY SEAL
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2021												T . (1			
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BAINBRIDGE AVE	ST. MALO ST	CALIFORNIA AVE	BAINBR	6B7743	380	30	11,400	R	AC/AC	5 - Year 5	79	79	86	\$6,198	40,428	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	MARIANA ST	MARGARITA DR	BROADM	4C3700	248	30	7,440	R	AC	5 - Year 5	79	78	86	\$4,045	31,881	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	SERVICE AVE	END OF STREET	BROADM	4C3710	441	30	13,230	R	AC	5 - Year 5	71	70	79	\$7,192	31,550	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	ITUNI ST	END OF STREET	BROADM	5B5605	468	30	14,040	R	AC/AC	5 - Year 5	77	77	85	\$7,633	36,092	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	DEVERS ST	VINE AVE	BROADM	5C5960	720	30	21,600	R	AC/AC	5 - Year 5	75	74	83	\$11,742	35,253	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	WINDSOR ST	FAIRGROVE AVE	BROADM	6B7880	1,500	38	57,000	R	AC/AC	5 - Year 5	63	62	73	\$30,986	36,804	CRACK SEAL AND SLURRY SEAL
BRUCE AVE	VINE AVE	ROBINDALE ST	BRUCE	5C5990	240	30	7,200	R	AC/AC	5 - Year 5	75	74	83	\$3,914	33,345	CRACK SEAL AND SLURRY SEAL
CALIFORNIA AVE	FRANCISQUITO AVE	MERCED AVE	Califo	3810N	3,628	18	65,304	С	AC/AC	5 - Year 5	74	73	82	\$35,500	59,591	CRACK SEAL AND SLURRY SEAL
CALIFORNIA AVE	CAMERON AVE	MERCED AVE	Califo	3860S	2,911	18	52,398	С	AC/AC	5 - Year 5	74	73	82	\$28,485	59,591	CRACK SEAL AND SLURRY SEAL
CALIFORNIA AVE	SERVICE AVE	WEST COVINA PKWY	Califo	3890N	1,395	19	26,505	С	AC/AC	5 - Year 5	68	68	77	\$14,409	48,795	CRACK SEAL AND SLURRY SEAL
CHRISTOPHER ST	SANDY HOOK ST	GLENDORA AVE	CHRIST	4D4010	670	38	25,460	R	AC/AC	5 - Year 5	75	75	83	\$13,841	50,600	CRACK SEAL AND SLURRY SEAL
CRUMLEY ST	DUFF AVE	CALIFORNIA AVE	CRUMLE	5C5720	898	28	25,144	R	AC	5 - Year 5	72	71	80	\$13,669	31,964	CRACK SEAL AND SLURRY SEAL
CRUMLEY ST	EVANWOOD AVE	GREENBERRY DR	CRUMLE	5C5885	496	30	14,880	R	AC/AC	5 - Year 5	56	55	67	\$8,089	31,775	CRACK SEAL AND SLURRY SEAL
DELHAVEN AVE	CALIFORNIA AVE	BROADMOOR AVE	DELHAV	6B7830	992	38	37,696	R	AC/AC	5 - Year 5	67	66	76	\$20,492	37,310	CRACK SEAL AND SLURRY SEAL
DELVALE ST	SHADYDALE AVE	BROADMOOR AVE	DELVAL	6B7910	644	38	24,472	R	AC/AC	5 - Year 5	69	69	78	\$13,304	34,426	CRACK SEAL AND SLURRY SEAL
DEVERS ST	BROADMOOR AVE	SHADYDALE AVE	DEVERS	5C5950	247	30	7,410	R	AC/AC	5 - Year 5	75	74	83	\$4,029	35,253	CRACK SEAL AND SLURRY SEAL
DUFF AVE	LUCILLE AVE	MICHELLE ST	DUFF	6C8040	330	38	12,540	R	AC	5 - Year 5	75	74	83	\$6,817	32,546	CRACK SEAL AND SLURRY SEAL
EVANWOOD AVE	GLENDALE ST	SERVICE AVE	EVANWO	4C3740	555	38	21,090	R	AC/AC	5 - Year 5	70	70	79	\$11,465	41,418	CRACK SEAL AND SLURRY SEAL
GLENMERE ST	SHADYDALE AVE	END OF STREET	GLENME	6B7800	607	30	18,210	R	AC/AC	5 - Year 5	73	73	81	\$9,900	36,388	CRACK SEAL AND SLURRY SEAL
GREENBERRY DR	CAMILLA RD	CAMERON AVE	GREENB	4C3760	454	30	13,620	R	AC/AC	5 - Year 5	66	65	75	\$7,404	37,795	CRACK SEAL AND SLURRY SEAL
GREENBERRY AVE	CRUMLEY ST	HERALD ST	GREENB	5C5890	286	30	8,580	R	AC/AC	5 - Year 5	56	55	67	\$4,665	31,775	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

4 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2021												Trocto	aant			
Street Name	Begin Location	Endlocation	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	Treatn PCI	PCI	Cost	Pating	Treatment
Street Name	Begin Location	End Location	Street ID	Section ID	Length	wiath	Area	FC	Туре	Area ID		Before	After	Cost	Rating	Treatment
JANETDALE ST	BROADMOOR AVE	E CITY BOUNDARY	JANETD	6B7920	113	34	3,842	R	AC	5 - Year 5	78	77	85	\$2,089	32,237	CRACK SEAL AND SLURRY SEAL
LIGHTHALL ST	SHADYDALE AVE	END OF STREET	LIGHTH	5C5940	408	30	12,240	R	AC/AC	5 - Year 5	69	69	78	\$6,654	37,314	CRACK SEAL AND SLURRY SEAL
MICHELLE ST	CALIFORNIA AVE	GLENDORA AVE	MICHEL	6C8090	1,150	38	43,700	R	AC	5 - Year 5	72	71	80	\$23,756	31,949	CRACK SEAL AND SLURRY SEAL
OAKDALE ST	CALIFORNIA AVE	EVANWOOD AVE	OAKDAL	4C3720	783	36	28,188	R	AC/AC	5 - Year 5	74	74	82	\$15,324	48,520	CRACK SEAL AND SLURRY SEAL
OAK PARK PL	CALIFORNIA AVE	END OF STREET	OAKPAR	5C5700	687	30	20,610	R	AC	5 - Year 5	76	75	84	\$11,204	32,530	CRACK SEAL AND SLURRY SEAL
RADWAY AVE	WEMBLY ST	ROXBURY ST	RADWAY	6B7860	264	30	7,920	R	AC/AC	5 - Year 5	74	74	82	\$4,306	38,611	CRACK SEAL AND SLURRY SEAL
RANDALL WY	SUNSET AVE	SHADYDALE AVE	RANDAL	6B7805	667	38	25,346	R	AC/AC	5 - Year 5	63	62	73	\$13,779	32,309	CRACK SEAL AND SLURRY SEAL
ROSEWAY ST	END OF STREET	SUNSET AVE	ROSEWA	4C3870	812	30	24,360	R	AC/AC	5 - Year 5	78	78	86	\$13,243	57,438	CRACK SEAL AND SLURRY SEAL
ROXBURY ST	RADWAY AVE	SHADYDALE AVE	ROXBUR	6B7950	370	30	11,100	R	AC/AC	5 - Year 5	53	52	65	\$6,035	34,287	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	CALIFORNIA AVE	GLENDORA AVE	Servic	6220SE	1,258	20	25,080	R	AC/AC	5 - Year 5	79	79	86	\$13,634	41,271	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	GLENDORA AVE	CALIFORNIA AVE	Servic	6230NW	1,250	20	24,920	R	AC/AC	5 - Year 5	78	77	85	\$13,547	39,643	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	CALIFORNIA AVE	INTERSECTION	Servic	6280SE	44	24	960	R	AC/AC	5 - Year 5	63	62	72	\$522	33,009	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	YARNELL ST	RANDALL WY	SHADYD	5B5440	1,225	38	46,550	R	AC/AC	5 - Year 5	73	73	81	\$25,306	37,796	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	FAIRGROVE AVE	DELVALE ST	SHADYD	6B7900	1,183	38	44,954	R	AC/AC	5 - Year 5	68	68	77	\$24,438	39,673	CRACK SEAL AND SLURRY SEAL
SHEFFIELD AVE	DELHAVEN AVE	BAINBRIDGE AVE	E SHEFFI	6B7850	1,110	37	41,070	R	AC	5 - Year 5	72	71	80	\$22,327	31,966	CRACK SEAL AND SLURRY SEAL
SPRUCE ST	ST. MALO ST.	GLENDORA AVE	SPRUCE	5C8060	884	38	33,592	R	AC/AC	5 - Year 5	72	71	80	\$18,261	40,464	CRACK SEAL AND SLURRY SEAL
ST. MALO ST	MERCED AVE	END OF STREET	STMALO	5C5805	408	28	11,424	R	AC	5 - Year 5	77	77	85	\$6,211	32,310	CRACK SEAL AND SLURRY SEAL
ST. MALO ST	GLENMERE ST	BAINBRIDE AVE	STMALO	6B7780	623	38	23,674	R	AC/AC	5 - Year 5	74	74	82	\$12,870	36,609	CRACK SEAL AND SLURRY SEAL
ST. THIRA CT	ST. MALO ST	END OF STREET	STTHIR	5C5760	166	28	4,648	R	AC	5 - Year 5	70	69	78	\$2,527	31,288	CRACK SEAL AND SLURRY SEAL
TRENTON WY	END OF STREET	DELHAVEN AVE	TRENTO	6B7840	250	30	7,500	R	AC	5 - Year 5	62	61	72	\$4,078	27,939	CRACK SEAL AND SLURRY SEAL
VINE AVE	SUNSET AVE	CALIFORNIA AVE	Vine	4760SE	2,922	18	52,452	R	AC/AC	5 - Year 5	67	66	76	\$28,514	45,369	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

5 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2021												Treatm		_		_
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
VINE AVE	CALIFORNIA AVE	SUNSET AVE	Vine	4770NW	2,918	18	52,380	R	AC/AC	5 - Year 5	63	63	73	\$28,475	36,433	CRACK SEAL AND SLURRY SEAL
WEMBLY ST	SHADYDALE AVE	RADWAY AVE	WEMBLY	6B7905	330	30	9,900	R	AC/AC	5 - Year 5	78	78	86	\$5,382	40,079	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Tota		\$573,926		
BAINBRIDGE AVE	CALIFORNIA AVE	BROADMOOR AVE	BAINBR	6B7820	1,056	37	39,072	R	AC	5 - Year 5	44	44	100	\$98,375	33,702	2" MILL AND OVERLAY
LUCILLE AVE	CALIFORNIA AVE	END OF STREET	LUCILL	6C8070	1,120	38	42,560	R	AC/AC	5 - Year 5	49	49	100	\$107,157	32,589	2" MILL AND OVERLAY
PINE ST	END OF STREET	EVANWOOD AVE	PINE	5C6000	528	30	15,840	R	AC	5 - Year 5	45	45	100	\$39,882	33,519	2" MILL AND OVERLAY
SHADYDALE AVE	ITUNI ST	MERCED AVE	SHADYD	5B5610	876	38	33,288	R	AC	5 - Year 5	43	43	100	\$83,812	33,895	2" MILL AND OVERLAY
											Treatm	ent Tota		\$329,226		
ITUNI ST	BROADMOOR AVE	E END OF STREET	ITUNI	5B5620	404	38	15,352	R	AC	5 - Year 5	42	42	59	\$11,860	15,640	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
										-	Treatm	ent Tota		\$11,860		
CALIFORNIA AVE	MERCED AVE	FRANCISQUITO AVE	Califo	3820S	3,638	18	65,484	С	AC/AC	5 - Year 5	38	37	100	\$202,346	29,415	2" MILL AND OVERLAY (10% BASE REPAIR)
										-	Treatm	ent Tota		\$202,346		
CALIFORNIA AVE	CAMERON AVE	SERVICE AVE	Califo	3870N	654	18	11,772	С	AC/AC	5 - Year 5	56	56	100	\$33,681	27,506	2" MILL AND OVERLAY (5% BASE REPAIR)
CALIFORNIA AVE	SERVICE AVE	CAMERON AVE	Califo	3880S	653	18	11,754	С	AC/AC	5 - Year 5	59	59	100	\$33,630	26,197	2" MILL AND OVERLAY (5% BASE REPAIR)
CALIFORNIA AVE	WEST COVINA PKWY	SERVICE AVE	Califo	3900S	1,384	19	26,296	С	AC/AC	5 - Year 5	61	61	100	\$75,236	25,191	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota		\$142,547		
					Year 2	2021 Ar	ea Tota	al —	1,3	17,147	Year 20	21 Total	\$	1,259,905		
Year: 2022												Trester	1			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatm PCI Before	PCI	Cost	Rating	Treatment
BROMLEY AVE	ITUNI STREET	WALNUT CREEK PKWY	BROMLE	4A3310	600	38	22,800	R	AC/AC	4 - Year 4	66	64	74	\$12,767	36,410	CRACK SEAL AND SLURRY SEAL
BROMLEY AVE	END OF STREET	ITUNI ST	BROMLE	4A3390	260	30	7,800	R	AC/AC	4 - Year 4	77	75	83	\$4,368	36,833	CRACK SEAL AND SLURRY SEAL
CABANA AVE	FAIRGROVE AVE	JOYCEDALE ST	CABANA	6A3330	258	36	9,288	R	AC/AC	4 - Year 4	74	72	81	\$5,201	36,706	CRACK SEAL AND SLURRY SEAL
CABANA AVE	DELVALE ST	FRANCISQUITO AVE	CABANA	6B7960	1,043	36	37,548	R	AC/AC	4 - Year 4	77	75	83	\$21,024	35,186	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

6 SS1026 MTC StreetSaver

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2022												Treats	1			
Of a set News	Devis Level	E a d L a a a d	01	Out in ID	1		A	50	0(A	0	Treatm		0	Detin	Taxatas
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
CONLON AVE	FAIRGROVE AVE	NOLANDALE ST	CONLON	6A3355	813	38	30,894	R	AC/AC	4 - Year 4	77	75	83	\$17,299	38,592	CRACK SEAL AND SLURRY SEAL
DOUBLEGROVE ST	ORANGE AVE	SANDIA AVE	DOUBLE	5A5350	294	34	9,996	R	AC	4 - Year 4	77	75	83	\$5,597	31,611	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	CITY BOUNDARY	ORANGE AVE	Garvey	6820E	3,750	17	63,750	С	AC/AC	4 - Year 4	80	78	86	\$35,695	57,655	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	ORANGE AVE	CITY BOUNDARY	Garvey	6830W	3,776	12	45,312	С	AC/AC	4 - Year 4	71	69	78	\$25,372	40,715	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	CITY BOUNDARY	PUENTE	Garvey	6835W	246	20	4,920	С	AC/AC	4 - Year 4	72	70	79	\$2,755	36,253	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	SUNSET AVE	WEST COVINA PKWY	Garvey	6840W	1,800	18	31,086	С	AC/AC	4 - Year 4	68	66	75	\$17,406	36,543	CRACK SEAL AND SLURRY SEAL
ITUNI ST	WILLOW AVE	ARDILLA AVE	ITUNI	4A3420	970	38	36,860	R	AC/AC	4 - Year 4	66	64	74	\$20,639	36,410	CRACK SEAL AND SLURRY SEAL
LANG AVE	DELVALE ST	FRANCISQUITO AVE	LANG	5A5221	1,086	38	41,268	R	AC/AC	4 - Year 4	64	62	72	\$23,107	34,529	CRACK SEAL AND SLURRY SEAL
LANG AVE	NOLANDALE ST	FAIRGROVE AVE	LANG	6A3340	806	38	30,628	R	AC/AC	4 - Year 4	54	52	65	\$17,150	33,085	CRACK SEAL AND SLURRY SEAL
LELAND AVE	WALNUT CREEK PKWY	ITUNI ST	LELAND	4A3380	780	30	26,160	R	AC/AC	4 - Year 4	72	70	79	\$14,648	35,868	CRACK SEAL AND SLURRY SEAL
MOSSBERG AVE	ORANGE AVE	END OF STREET	MOSSBE	4B3641	170	28	4,760	R	AC/AC	4 - Year 4	80	78	86	\$2,666	42,121	CRACK SEAL AND SLURRY SEAL
ORANGE AVE	MOSSBERG AVE	SOUTH GARVEY AVE	Orange	3650N	1,837	19	34,903	С	AC/AC	4 - Year 4	72	70	79	\$19,543	34,385	CRACK SEAL AND SLURRY SEAL
RAMA DR	ALWOOD AVE	FRANCISQUITO AVE	RAMA	5A5420	865	33	28,545	R	AC/AC	4 - Year 4	75	74	82	\$15,983	48,441	CRACK SEAL AND SLURRY SEAL
RANDALL WY	LANG AVE	FORREST AVE	RANDAL	5B5480	264	30	7,920	R	AC/AC	4 - Year 4	70	68	77	\$4,435	38,545	CRACK SEAL AND SLURRY SEAL
REXWOOD ST	MEEKER AVE	END OF STREET	REXWOO	5A5320	161	30	4,830	R	AC/AC	4 - Year 4	69	67	76	\$2,705	38,000	CRACK SEAL AND SLURRY SEAL
SANDIA AVE	GLENMERE ST	DOUBLE GROVE ST.	SANDIA	5A5360	632	34	21,488	R	AC/AC	4 - Year 4	78	76	84	\$12,032	36,779	CRACK SEAL AND SLURRY SEAL
TAMAR DR	LUFKIN ST	ALWOOD AVE	TAMAR	5A5230	750	28	21,000	R	AC	4 - Year 4	77	75	83	\$11,759	31,611	CRACK SEAL AND SLURRY SEAL
FONOPAH AVE	FAIRGROVE AVE	DELVALE ST	TONOPA	6A3320	1,108	36	39,888	R	AC/AC	4 - Year 4	64	62	72	\$22,335	33,301	CRACK SEAL AND SLURRY SEAL
/AN HORN AVE	ELDER ST	MERCED AVE	VANHOR	4B3670	892	38	33,896	R	AC/AC	4 - Year 4	75	74	82	\$18,980	48,335	CRACK SEAL AND SLURRY SEAL
VALNUT CREEK PKWY	CITY BOUNDARY	BROMLEY AVE	WALNUT	4A1041	875	38	33,250	R	AC/AC	4 - Year 4	66	64	74	\$18,618	33,129	CRACK SEAL AND SLURRY SEAL
WINDSOR ST	SUNSET AVE	BROADMOOR AVE	WINDSO	6B7890	766	38	29,108	R	AC/AC	4 - Year 4	66	64	74	\$16,299	33,997	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

7 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2022												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
YARNELL ST	SUNKIST AVE	ORANGE ST	YARNEL	5B5130	777	38	29,526	R	AC/AC	4 - Year 4	76	74	82	\$16,533	33,865	CRACK SEAL AND SLURRY SEAL
YARNELL ST	SHADYDALE AVE	SUNSET AVE	YARNEL	5B5450	473	38	17,974	R	AC/AC	4 - Year 4	74	72	81	\$10,064	35,312	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Total		\$394,980		
CONLON AVE	GLENMERE ST	DURNESS ST	CONLON	5B5670	1,340	38	50,920	R	AC/AC	4 - Year 4	49	47	100	\$132,052	32,189	2" MILL AND OVERLA
DELHAVEN ST	ORANGE AVE	CONLON AVE	DELHAV	5B5460	774	38	29,412	R	AC	4 - Year 4	47	45	100	\$76,275	32,575	2" MILL AND OVERLA
DELVALE ST	SUNSET AVE	TONOPAH AVE	DELVAL	6A3360	900	34	30,600	R	AC/AC	4 - Year 4	43	41	100	\$79,356	33,059	2" MILL AND OVERLA
DURNESS ST	ORANGE AVE	SUNKIST AVE	DURNES	5B5100	798	38	30,324	R	AC/AC	4 - Year 4	45	42	100	\$78,640	32,841	2" MILL AND OVERLA
DURNESS ST	ORANGE AVE	SUNSET AVE	DURNES	5B5560	2,055	38	78,090	R	AC/AC	4 - Year 4	47	45	100	\$202,512	32,227	2" MILL AND OVERLA
FORREST AVE	DELHAVEN ST	RANDALL WY	FORRES	5B5490	475	30	14,250	R	AC	4 - Year 4	44	42	100	\$36,955	33,126	2" MILL AND OVERLA
MEEKER AVE	S. GARVEY AVE	ELDER ST	MEEKER	4B3600	674	38	25,612	R	AC	4 - Year 4	46	44	100	\$66,420	32,789	2" MILL AND OVERLA
MOSSBERG AVE	S GARVEY AVE	WILLOW AVE	MOSSBE	4B3500	510	22	11,220	R	AC	4 - Year 4	50	48	100	\$29,097	31,884	2" MILL AND OVERLA
SHERWAY ST	ORANGE AVE	WALNUT CREEK PKWY	SHERWA	4B3520	876	28	24,528	R	AC/AC	4 - Year 4	44	42	100	\$63,609	32,885	2" MILL AND OVERLA
										-	Treatm	ent Total		\$764,916		
DELVALE ST	ORANGE AVE	TONOPAH AVE	DELVAL	6A3370	925	38	35,150	R	AC/AC	4 - Year 4	28	25	100	\$99,442	31,546	2" MILL AND OVERLA (5% BASE REPAIR)
										-	Treatm	ent Total		\$99,442		
					Year 2	2022 Ar	ea Tota	 al	1,0	35,504	Year 20)22 Total	9	51,259,338		
Year: 2023												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
ASHWOOD ST	BANDY AVE	WALNUT CREEK PKWY	ASHWOO	4D4070	802	30	24,060	R	AC/AC	6 - Year 6	78	76	84	\$13,876	55,087	CRACK SEAL AND SLURRY SEAL
ASTELL AVE	GREENVILLE DR	END OF STREET	ASTELL	5E6990	255	28	7,140	R	AC/AC	6 - Year 6	74	71	80	\$4,118	44,131	CRACK SEAL AND SLURRY SEAL
BANDY ST	DALEWOOD ST	WALNUT CREEK PKWY	BANDY	4D4110	1,628	38	61,864	R	AC/AC	6 - Year 6	73	71	80	\$35,679	54,659	CRACK SEAL AND SLURRY SEAL
BLUE DR	BLUE DR	THACKERY ST	BLUE	5D6100	275	30	8,250	R	AC/AC	6 - Year 6	79	76	84	\$4,758	38,831	CRACK SEAL AND SLURRY SEAL
CEDARBROOK ST	ASHWOOD ST	PIMA AVE	CEDARB	4D4090	545	30	16,350	R	AC/AC	6 - Year 6	80	77	85	\$9,430	38,721	CRACK SEAL AND SLURRY SEAL
CRAIG DR	CAMERON AVE	HOLLY PL	CRAIG	5D6600	635	30	19,050	R	AC/AC	6 - Year 6	70	66	76	\$10,987	36,483	CRACK SEAL AND SLURRY SEAL
DALEWOOD ST	GARDEN GLEN AVE	GLENDORA AVE	DALEWO	4D4060	322	38	12,236	R	AC/AC	6 - Year 6	70	67	77	\$7,057	47,543	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

8 SS1026 MTC StreetSaver

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2023												Tracto	ant			
Street Name	Begin Location	Endlocation	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	Treatm PCI	PCI	Cost	Poting	Treatment
Sheet Name	Begin Location		Sileerid	Section ID	Length	wiath	Alea	FC	Type	AleaiD		Before	After	COSI	Rating	Treatment
DALEWOOD ST	GARDEN GLEN ST	ASHDALE ST	DALEWO	4D4065	520	36	18,720	R	AC/AC	6 - Year 6	78	75	83	\$10,797	38,012	CRACK SEAL AND SLURRY SEAL
FLORENCE AVE	HOLLY PL	WALNUT AVE	FLOREN	6C7970	1,283	38	48,754	R	AC/AC	6 - Year 6	74	71	79	\$28,118	35,722	CRACK SEAL AND SLURRY SEAL
FLORENCE AVE	MULLENDER AVE	END OF STREET	FLOREN	6C8000	380	30	11,400	R	AC/AC	6 - Year 6	78	75	83	\$6,575	41,049	CRACK SEAL AND SLURRY SEAL
FRANCISQUITO AVE	FRANDALE AVE	CRAIG DR	Franci	5970E	543	18	9,774	С	AC/AC	6 - Year 6	83	80	88	\$5,637	63,508	CRACK SEAL AND SLURRY SEAL
GAYBAR AVE	SERVICE AVE	END OF STREET	GAYBAR	4D3930	405	30	12,150	R	AC/AC	6 - Year 6	75	71	80	\$7,008	32,897	CRACK SEAL AND SLURRY SEAL
GAYBAR AVE	PORTNER ST	VINE AVE	GAYBAR	5D6280	297	38	11,286	R	AC/AC	6 - Year 6	77	74	82	\$6,509	36,001	CRACK SEAL AND SLURRY SEAL
GRETTA AVE	SERVICE AVE	END OF STREET		4D3940	292	30	8,760	R	AC/AC	6 - Year 6	74	70	79	\$5,053	- ,	CRACK SEAL AND SLURRY SEAL
GRETTA AVE	HERRING AVE	CAMERON AVE	GRETTA	5D6130	465	38	17,670	R	AC/AC	6 - Year 6	56	52	65	\$10,191	- ,	CRACK SEAL AND SLURRY SEAL
GRETTA AVE	CITY BOUNDARY	END OF STREET		6D8220	373	32	11,936	R	AC/AC	6 - Year 6	75	71	80	\$6,884	,	CRACK SEAL AND SLURRY SEAL
HOLLY PL	N END	CAMERON AVE		5D6360	625	30	18,750	R		6 - Year 6	69	65	75	\$10,814		CRACK SEAL AND SLURRY SEAL
MCWOOD ST	PRIMEAUX AVE	LARK ELLEN AVE		6D8280	1,095	32	35,040	R		6 - Year 6	75	72	80	\$20,209	,	CRACK SEAL AND SLURRY SEAL
MERLINDA ST	EMILY DR	VALINDA AVE	MERLIN	5D6290	310	36	11,160	R		6 - Year 6	82	79	87	\$6,437	,	CRACK SEAL AND SLURRY SEAL
MICHELLE ST	NEFF AVE	END OF STREET		6D8242	460	28	12,880	R	AC/AC	6 - Year 6	74	71	79	\$7,429	,	CRACK SEAL AND SLURRY SEAL
NEFF AVE	TRUMAN PL	PORTNER ST	NEFF	5D6320	313	36	11,268	R	AC/AC	6 - Year 6	78	75	83	\$6,499	- ,	CRACK SEAL AND SLURRY SEAL
NEFF AVE	GREENVILLE DR	TRUMAN PL	NEFF	5D6330	338	28	9,464	R		6 - Year 6	82	79	87	\$5,459	-,	CRACK SEAL AND SLURRY SEAL
PIMA AVE	STUART AVE	BANDY AVE	PIMA	4D4085	535	38	20,330	R	AC/AC	6 - Year 6	81	78	86	\$11,725	36,462	CRACK SEAL AND SLURRY SEAL
PIMA AVE	CAMERON AVE	VINE AVE	PIMA	5D6220	1,276	29	37,004	R	AC/AC	6 - Year 6	71	68	77	\$21,341	,	CRACK SEAL AND SLURRY SEAL
SERENADE AVE	GREENVILLE DR	VINE AVE	SERENA	5D6570	1,058	30	31,740	R	AC/AC	6 - Year 6	63	60	70	\$18,305	35,855	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	GLENDORA AVE	LARK ELLEN AVE	Servic	6240E	3,312	20	66,160	R	AC/AC	6 - Year 6	67	63	73	\$38,156	33,265	CRACK SEAL AND SLURRY SEAL
SHARONLEE DR	HERRING AVE	END OF STREET	SHARON	5C6070	218	30	6,540	R	AC/AC	6 - Year 6	82	79	87	\$3,772	45,229	CRACK SEAL AND SLURRY SEAL
THACKERY ST	PIMA AVE	LARK ELLEN AVE	THACKE	5D6190	1,102	29	31,958	R	AC/AC	6 - Year 6	64	60	71	\$18,431	31,810	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

9 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2023												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
VANDERWELL AVE	CAMERON AVE	END OF STREET	VANDER	5D6150	200	28	5,600	R	AC/AC	6 - Year 6	79	76	84	\$3,230	39,397	CRACK SEAL AND SLURRY SEAL
VINE AVE	PIMA AVE	VALINDA AVE	Vine	4890W	1,474	18	26,532	С	AC/AC	6 - Year 6	71	67	76	\$15,302	45,630	CRACK SEAL AND SLURRY SEAL
VINE AVE	PIMA AVE	LARK ELLEN AVE	Vine	4900E	1,107	18	19,926	С	AC/AC	6 - Year 6	71	67	76	\$11,492	45,630	CRACK SEAL AND SLURRY SEAL
VINE AVE	LARK ELLEN AVE	PIMA AVE	Vine	4910W	1,094	18	19,692	С	AC/AC	6 - Year 6 -	84	81	88	\$11,357	40,304	CRACK SEAL AND SLURRY SEAL
											Treatm	nent Total		\$382,635		
CHARLINDA ST	VALINDA AVE	GRETTA AVE	CHARLI	5D6260	962	30	28,860	R	AC	6 - Year 6	46	41	100	\$77,089	32,257	2" MILL AND OVERLAY
CORONADO AVE	GREENVILLE DR	END OF STREET	CORONA	5D6995	258	28	7,224	R	AC/AC	6 - Year 6	49	44	100	\$19,297	31,731	2" MILL AND OVERLAY
CRAIG DR	FRANCISQUITO AVE	ALWOOD ST	CRAIG	6D8340	466	36	16,776	R	AC	6 - Year 6	48	43	100	\$44,811	31,894	2" MILL AND OVERLAY
GREENVILLE DR	NEFF AVE	GRETTA AVE	GREENV	5D6335	294	28	8,232	R	AC	6 - Year 6	53	49	100	\$21,989	30,729	2" MILL AND OVERLAY
GREENVILLE DR	CRAIG AVE	SUSANNA AVE	GREENV	6D8260	1,060	38	40,280	R	AC	6 - Year 6	50	46	100	\$107,593	31,463	2" MILL AND OVERLAY
GREENVILLE DR	SUSANNA AVE	SERENADE AVE	GREENV	6D8265	287	30	8,610	R	AC	6 - Year 6	48	43	100	\$22,999	31,881	2" MILL AND OVERLAY
HOLLY PL	VINE AVE	CAMERON AVE	HOLLY	5D6520	1,273	30	38,190	R	AC/AC	6 - Year 6	48	43	100	\$102,010	31,687	2" MILL AND OVERLAY
LARIMORE AVE	MICHELLE ST	END OF STREET	LARIMO	6C8140	255	30	7,650	R	AC	6 - Year 6	46	41	100	\$20,434	32,256	2" MILL AND OVERLAY
MICHELLE ST	GRETTA AVE	NEFF AVE	MICHEL	6D8240	339	36	12,204	R	AC/AC	6 - Year 6	50	46	100	\$32,599	31,017	2" MILL AND OVERLAY
PIMA AVE	PORTNER ST	VINE AVE	PIMA	5D6200	387	28	10,836	R	AC/AC	6 - Year 6	52	47	100	\$28,945	30,736	2" MILL AND OVERLAY
PRICEDALE AVE	END OF STREET	ALWOOD ST	PRICED	6D8300	192	29	5,568	R	AC	6 - Year 6	50	45	100	\$14,873	31,479	2" MILL AND OVERLAY
RUSSELEE DR	MICHELLE ST	LUCILLE AVE	RUSSEL	6C8180	245	30	7,350	R	AC	6 - Year 6	50	45	100	\$19,633	31,479	2" MILL AND OVERLAY
SILVER BIRCH PL	BUBBLING WELL DR	TRUMAN PL	SILVER	5C6040	553	28	15,484	R	AC	6 - Year 6	49	44	100	\$41,360	31,676	2" MILL AND OVERLAY
SILVER BIRCH PL	FANCISQUITO AVE	E LUCILLE AVE	SILVER	6C8130	495	30	14,850	R	AC/AC	6 - Year 6	44	40	100	\$39,666	32,297	2" MILL AND OVERLAY
TRUMAN PL	GRETTA AVE	NEFF AVE	TRUMAN	6D8250	301	36	10,836	R	AC	6 - Year 6	46	41	100	\$28,945	32,244	2" MILL AND OVERLAY
											Treatm	nent Total		\$622,243		
AVINGTON AVE	LARKWOOD ST	MOBECK ST	AVINGT	4E4520	292	30	8,760	R	AC	6 - Year 6	37	31	100	\$25,527	30,475	2" MILL AND OVERLAY (5% BASE REPAIR)
INDIAN SUMMER AVE	CITY BOUNDARY	FRANCISQUITO AVE	INDIAN	6D8320	635	32	20,320	R	AC	6 - Year 6	31	25	100	\$59,212	30,640	2" MILL AND OVERLAY (5% BASE REPAIR)
LARKWOOD ST	GRETTA AVE	LARK ELLEN AVE	LARKWO	4D3910	1,650	30	49,500	R	AC	6 - Year 6	32	26	100	\$144,240	30,617	2" MILL AND OVERLAY (5% BASE REPAIR)
SILVER BIRCH PL	MICHELLE ST	END OF STREET	SILVER	6C8190	219	30	6,570	R	AC	6 - Year 6	37	31	100	\$19,145	30,474	2" MILL AND OVERLAY (5% BASE REPAIR)
										_	Treatm	nent Total		\$248,124		
					Year 2	2023 Ar	ea Tota	 al	9	81,544	Year 20	023 Total		\$1,253,002		

** - Treatment from Project Selection

10 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2024												Troche	ant			
Otre et Neme	Denin Leastion	Endlesstice	Chreat ID	Castian ID	I are at h	\\/: _\+ h	A	50	Count		Comment	Treatm		Cast	Dation	Treater and
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BIXBY AVE	SHAMWOOD ST	WORKMAN AVE	BIXBY	3D2186	591	30	17,730	R	AC/AC	2 - Year 2	83	79	87	\$10,532	46,057	CRACK SEAL AND SLURRY SEAL
BUTTERFIELD RD	PIONEER DR	PUENTE AVE	BUTTER	2E2720	962	38	36,556	R	AC/AC	2 - Year 2	73	69	78	\$21,715	39,873	CRACK SEAL AND SLURRY SEAL
CARLTON AVE	MAPLEWOOD AVE	OSBORN AVE	CARLTO	2D1860	526	30	15,780	R	AC/AC	2 - Year 2	82	79	87	\$9,374	61,585	CRACK SEAL AND SLURRY SEAL
CARLTON AVE	CARVOL AVE	END OF STREET	CARLTO	2D1940	245	30	7,350	R	AC/AC	2 - Year 2	67	62	72	\$4,367	31,710	CRACK SEAL AND SLURRY SEAL
CARVOL AVE	VERNESS ST	MARBURY ST	CARVOL	3D2400	735	30	22,050	R	AC/AC	2 - Year 2	72	67	76	\$13,099	33,948	CRACK SEAL AND SLURRY SEAL
CRAIGLEE CIR	MIRIAM DR	END OF STREET	CRAIGL	3H3292	115	30	3,450	R	AC/AC	3 - Year 3	83	78	86	\$2,050	35,827	CRACK SEAL AND SLURRY SEAL
EILEEN AVE	END OF STREET	PUENTE AVE	EILEEN	2E2650	698	38	26,524	R	AC/AC	2 - Year 2	77	72	81	\$15,756	36,173	CRACK SEAL AND SLURRY SEAL
EL-DORADO ST	VINCENT AVE	CARVOL AVE	ELDORA	2D1980	1,570	30	47,100	R	AC/AC	2 - Year 2	68	63	73	\$27,979	33,538	CRACK SEAL AND SLURRY SEAL
NORTH GARVEY AVE	AZUSA AVE	HOLLENBECK ST	Garvey	6660E	2,907	15	43,605	С	AC/AC	3 - Year 3	84	79	87	\$25,903	37,214	CRACK SEAL AND SLURRY SEAL
NORTH GARVEY AVE	HOLLENBECK ST	AZUSA AVE	Garvey	6670W	2,907	15	43,605	С	AC/AC	3 - Year 3	78	73	82	\$25,903	38,423	CRACK SEAL AND SLURRY SEAL
HILLHAVEN DR	MIRIAM DR	END OF STREET	HILLHA	3H3270	1,520	30	45,600	R	AC/AC	3 - Year 3	79	76	84	\$27,088	52,618	CRACK SEAL AND SLURRY SEAL
HILLHAVEN DR	NORTH GARVEY AVE	MIRIAM DR	HILLHA	3H3273	158	36	5,688	R	AC/AC	3 - Year 3	81	78	86	\$3,379	58,201	CRACK SEAL AND SLURRY SEAL
HOMEREST AVE	THELBORN ST	MARBURY ST	HOMERE	3E2940	310	38	11,780	R	AC/AC	2 - Year 2	76	72	81	\$6,998	45,593	CRACK SEAL AND SLURRY SEAL
IDAHOME ST	HOLLENBECK ST	SHAMWOOD ST	IDAHOM	3F3225	500	38	19,000	R	AC/AC	3 - Year 3	75	70	79	\$11,287	36,577	CRACK SEAL AND SLURRY SEAL
LEAF AVE	ROWLAND AVE	ECKERMAN AVE	LEAF	2E2760	950	38	36,100	R	AC/AC	2 - Year 2	73	69	78	\$21,445	39,873	CRACK SEAL AND SLURRY SEAL
LYALL AVE	VERNESS ST	MARBURY ST	LYALL	3D2300	740	30	22,200	R	AC/AC	2 - Year 2	70	65	75	\$13,188	32,549	CRACK SEAL AND SLURRY SEAL
MARBURY ST	HOMEREST AVE	END OF STREET	MARBUR	3E3020	711	38	27,018	R	AC/AC	2 - Year 2	79	76	84	\$16,050	52,745	CRACK SEAL AND SLURRY SEAL
MEADOW RD	NORTH GARVEY AVE	MARDINA ST	MEADOW	3F3180	300	38	11,400	R	AC/AC	3 - Year 3	77	73	82	\$6,772	47,699	CRACK SEAL AND SLURRY SEAL
NEIL ST	ROWLAND AVE	END OF STREET	NEIL	3F3140	556	30	16,680	R	AC/AC	3 - Year 3	84	79	87	\$9,909	35,392	CRACK SEAL AND SLURRY SEAL
OSBORN AVE	ROWLAND AVE	PUENTE AVE	OSBORN	3D2480	1,300	32	41,600	R	AC/AC	2 - Year 2	81	76	84	\$24,712	33,644	CRACK SEAL AND SLURRY SEAL
PIONEER DR	LARK ELLEN AVE	BUTTERFIELD RD	PIONEE	3E3070	827	38	31,426	R	AC/AC	2 - Year 2	81	78	86	\$18,668	58,275	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

11 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

					Year 2	2024 Ar	ea Tota	al	99	98,989	Year 20	24 Total	\$	1,255,812		
										ent Tota		\$230,121				
WORKMAN AVE	HOMEREST AVE	AZUSA AVE	Workma	8210E	1,316	20	26,320	С	AC/AC	2 - Year 2 -	69	62	100	\$82,288	23,300	2" MILL AND OVERLAY (5% BASE REPAIR)
HOMEREST AVE	WORKMAN AVE	VERNESS ST	HOMERE	3E2920	310	38	11,780	R	AC	2 - Year 2	40	31	100	\$35,356	29,572	2" MILL AND OVERLAY (5% BASE REPAIR)
SOUTH GARVEY AVE	MOCKINGBIRD LN	HOLLENBECK ST	Garvey	7090W	1,687	11	18,557	С	AC/AC	3 - Year 3	65	58	100	\$58,017	24,765	2" MILL AND OVERLAY (5% BASE REPAIR)
ARMEL DR	EKERMAN AVE	ROWLAND AVE	ARMEL	3F3250	955	19	18,145	R	AC/AC	3 - Year 3	36	28	100	\$54,460	29,684	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota		\$169,175		
WORKMAN AVE	SUNSET AVE	VINCENT AVE	Workma	8110E	2,665	19	50,103	С	AC/AC	3 - Year 3	42	30	100	\$169,175	27,359	2" MILL AND OVERLAY (10% BASE REPAIR)
MARDINA ST	SHAMWOOD ST	HOMEREST AVE	MARDIN	3E2830	1,460	28	40,880	R	AC	2 - Year 2 -	49 Treatm	42 ent Total	59	\$34,509	15,807	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
				050000	4 400	00	10.000		40	0)/0		ent Total		\$417,108	45.007	
SHAMWOOD ST	LARK ELLEN AVE	HOMEREST AVE	SHAMWO	3E2860	1,300	28	36,400	R	AC	2 - Year 2	55	48	100	\$100,146	29,915	2" MILL AND OVERLAY
MARDINA ST	HOMEREST AVE			3E2820	1,140	28	31,920	R	AC	2 - Year 2	53	47	100	\$87,820	,	2" MILL AND OVERLAY
MARDINA ST	SHAMWOOD ST	IDAHOME ST	MARDIN	3D2180	300	30	15,750	R	AC/AC	2 - Year 2	54	48	100	\$43,333	- , -	2" MILL AND OVERLAY
IDAHOME ST	LARK ELLEN AVE		IDAHOM	3E2880	1,300	28	36,400	R	AC	2 - Year 2	53	47	100	\$100,146	30,124	2" MILL AND OVERLAY
IDAHOME ST	HOMEREST AVE	FLEETWELL AVE	IDAHOM	3E2870	1,112	28	31,136	R	AC	2 - Year 2	50	43	100	\$85,663	31,036	2" MILL AND OVERLAY
											Treatm	ent Tota		\$404,899		SLURRY SEAL
WORKMAN AVE	AZUSA AVE	HOMEREST AVE	Workma	8220W	1,310	20	26,200	С	AC/AC	2 - Year 2	80	75	83	\$15,564	46,448	SLURRY SEAL CRACK SEAL AND
WORKMAN AVE	ASTELL AVE	LARK ELLEN AVE		8170E	730	19	13,870	С		3 - Year 3	87	83	90	\$8,240	,	SLURRY SEAL CRACK SEAL AND
THELBORN ST	AZUSA AVE	LA BREDA AVE	THELBO	3E3060 2D1920	493	30 32	14,790 33.536	R R		3 - Year 3 2 - Year 2	70	65 72	75 81	\$8,786 \$19.922	,	CRACK SEAL AND SLURRY SEAL CRACK SEAL AND
THELBORN ST		END OF STREET		3D2240	580	30	17,400	R		2 - Year 2	73	68	77	\$10,336	,	CRACK SEAL AND SLURRY SEAL
SHAMWOOD ST	WEST END OF STREET	EAST END OF STREET	SHAMWO	3F3240	600	30	18,000	R		3 - Year 3	81	77	85	\$10,693		CRACK SEAL AND SLURRY SEAL
SHAMWOOD ST	BAYMAR AVE	IDAHOME ST	SHAMWO	3F3150	852	30	25,560	R	AC/AC	3 - Year 3	76	72	81	\$15,184	45,534	CRACK SEAL AND SLURRY SEAL
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
												Treatm	ioni			

** - Treatment from Project Selection

12 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2025												_				
												Treatn				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ARDILLA AVE	MACDEVITT ST	DUTCH ST	ARDILL	3B1100	370	18	7,030	R	AC/AC	1 - Year 1	74	67	77	\$4,302	33,020	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	CARLTON AVE	ROWLAND AVE	BROADM	3C1830	750	30	22,500	R	AC/AC	1 - Year 1	71	64	74	\$13,767	32,713	CRACK SEAL AND SLURRY SEAL
CLYDEWOOD AVE	BROMLEY AVE	ARDILLA AVE	CLYDEW	3B1240	630	38	23,940	R	AC/AC	1 - Year 1	79	75	83	\$14,648	50,295	CRACK SEAL AND SLURRY SEAL
CONLON AVE	WORKMAN AVE	ELDRED AVE	CONLON	3C1510	1,975	30	59,250	R	AC/AC	1 - Year 1	79	73	81	\$36,252	34,711	CRACK SEAL AND SLURRY SEAL
ELDRED AVE	ORANGE AVE	CONLON AVE	ELDRED	2C1330	826	38	31,388	R	AC/AC	1 - Year 1	83	77	85	\$19,205	36,795	CRACK SEAL AND SLURRY SEAL
ELLEN DR	CARLTON AVE	ECKERMAN AVE	ELLEN	2D2150	350	30	10,500	R	AC/AC	1 - Year 1	80	74	82	\$6,425	, -	CRACK SEAL AND SLURRY SEAL
ELLEN DR	NORTH GARVEY AVE	WORKMAN AVE	ELLEN	3D2430	986	38	37,460	R	AC/AC	1 - Year 1	57	50	63	\$22,920	32,331	CRACK SEAL AND SLURRY SEAL
NORTH GARVEY AVE	PACIFIC AVE	ORANGE AVE	Garvey	6560E	242	18	4,356	С	AC	1 - Year 1	87	79	87	\$2,666	28,639	CRACK SEAL AND SLURRY SEAL
HARTLEY ST	ROWLAND AVE	PUENTE AVE	HARTLE	2D2160	1,273	38	48,374	R	AC/AC	1 - Year 1	73	66	76	\$29,598	- ,-	CRACK SEAL AND SLURRY SEAL
HARTLEY ST	WORKMAN AVE	NORTH GARVEY AVE	HARTLE	3D2440	986	38	37,460	R	AC/AC	1 - Year 1	79	73	81	\$22,920		CRACK SEAL AND SLURRY SEAL
HAVENBROOK ST	ARDILLA AVE.	PUENTE AVE.	HAVENB	3A3125	950	34	32,300	R	AC/AC	1 - Year 1	72	65	75	\$19,763	32,084	CRACK SEAL AND SLURRY SEAL
MORADA AVE	ROWLAND AVE	PUENTE AVE	MORADA	2D8901	1,294	38	49,172	R	AC/AC	1 - Year 1	66	60	71	\$30,086	37,343	CRACK SEAL AND SLURRY SEAL
MORADA AVE	GREENDALE ST	ROWLAND AVE	MORADA	3D2460	745	38	28,310	R	AC/AC	1 - Year 1	75	69	78	\$17,322	32,895	CRACK SEAL AND SLURRY SEAL
MORADA AVE	WORKMAN AVE	NORTH GARVEY AVE	MORADA	3D2540	980	38	37,240	R	AC/AC	1 - Year 1	79	73	81	\$22,785	34,553	CRACK SEAL AND SLURRY SEAL
PACIFIC LN	PACIFIC AVE	ORANGE AVE	PACIFI	8270E	883	18	15,894	R	AC/AC	1 - Year 1	72	65	75	\$9,725	,	CRACK SEAL AND SLURRY SEAL
PACIFIC LN	PACIFIC AVE	ORANGE AVE	PACIFI	8280W	878	18	15,804	R	AC/AC	1 - Year 1	71	64	74	\$9,670	31,738	CRACK SEAL AND SLURRY SEAL
PADRE DR	PADRE DR	END OF STREET	PADRE	3C1701	75	40	3,000	R	AC	1 - Year 1	70	62	72	\$1,836	25,173	CRACK SEAL AND SLURRY SEAL
ROBERTO AVE	NORTH GARVEY AVE	DENNIS PL	ROBERT	3C1570	581	30	17,430	R	AC/AC	1 - Year 1	80	74	82	\$10,665	36,551	CRACK SEAL AND SLURRY SEAL
SAN BERNARDINO FRONTANGE RD	E CITY BOUNDARY	W END	SANBER	1C2453	530	25	13,250	R	AC/AC	1 - Year 1	81	76	84	\$8,107	42,811	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	PUENTE AVE	N. CITY BOUNDARY	SHADYD	2C1310	750	38	28,500	R	AC/AC	1 - Year 1	69	62	72	\$17,438	32,446	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	ROWLAND AVE	CARLTON AVE	SHADYD	3C1750	754	30	22,620	R	AC/AC	1 - Year 1	74	67	77	\$13,840	32,309	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

13 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> 0 - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2025												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
SWANEE AVE	CHALBURN AVE	ORANGE AVE	SWANEE	3C1280	247	38	9,386	R	AC/AC	1 - Year 1	76	69	78	\$5,743	30,155	CRACK SEAL AND SLURRY SEAL
SWANEE LN	CHAPMAN AVE	VINCENT AVE	SWANEE	3D2500	436	30	13,080	R	AC/AC	1 - Year 1	85	79	87	\$8,003	34,550	CRACK SEAL AND SLURRY SEAL
WALNUTHAVEN DR	PUENTE AVE	CITY BOUNDARY	' WALNUT	2C1291	750	38	28,500	R	AC/AC	1 - Year 1	81	77	85	\$17,438	55,852	CRACK SEAL AND SLURRY SEAL
WILLOW LN	WILLOW AVE	END OF STREET	WILLOW	3B1120	835	26	21,710	R	AC/AC	1 - Year 1	69	62	72	\$13,284	32,147	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Total		\$378,408		
CASAD AVE	WEST END OF STREET	EAST END OF STREET	CASAD	3C1730	545	34	18,530	R	AC/AC	1 - Year 1	51	43	100	\$52,510	29,887	2" MILL AND OVERLAY
ELGENIA ST	CITY BOUNDARY	END OF STREET	ELGENI	2D2060	180	30	5,400	R	AC	1 - Year 1	57	49	100	\$15,303	29,014	2" MILL AND OVERLAY
GREENDALE ST	HARTLEY ST	VINCENT AVE	GREEND	2D2100	1,070	38	40,660	R	AC	1 - Year 1	53	44	100	\$115,222	29,937	2" MILL AND OVERLAY
GREENDALE ST	VINCENT AVE	END OF STREET	GREEND	2D2105	580	30	17,400	R	AC	1 - Year 1	56	47	100	\$49,308	29,293	2" MILL AND OVERLAY
HARBERT ST	LANG AVE	ROBERTO AVE	HARBER	3C1590	902	34	30,668	R	AC	1 - Year 1	56	47	100	\$86,907	29,267	2" MILL AND OVERLAY
HARTLEY ST	ROWLAND AVE	WORKMAN AVE	HARTLE	2D2170	1,283	38	48,754	R	AC/AC	1 - Year 1	55	48	100	\$138,159	28,920	2" MILL AND OVERLAY
MORRIS AVE	PADRE DR	PUENTE AVE	MORRIS	2B1000	1,621	38	61,598	R	AC/AC	1 - Year 1	51	41	100	\$174,556	30,334	2" MILL AND OVERLAY
SHADYDALE AVE	WORKMAN AVE	ROWLAND AVE	SHADYD	3C1760	1,267	30	38,010	R	AC	1 - Year 1	52	43	100	\$107,713	30,130	2" MILL AND OVERLAY
											Treatm	ent Total		\$739,678		
CASAD AVE	VINCENT AVE	END OF STREET	CASAD	3C1841	256	30	7,680	R	AC	1 - Year 1	57	49	62	\$6,678	14,914	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
											Treatm	ent Total		\$6,678		
BROMLEY AVE	PACIFIC AVE	CLYDEWOOD AVE	BROMLE	3B1250	835	30	25,050	R	AC/AC	1 - Year 1	37	27	100	\$77,440	28,836	2" MILL AND OVERLAY (5% BASE REPAIR)
PADRE DR	MORRIS AVE	CHALBURN AVE	PADRE	3C1500	553	30	16,590	R	AC	1 - Year 1	38	26	100	\$51,287	28,847	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$128,727		
					Year 2	2025 Ar	ea Tota	al 🗌	9	28,794	Year 20)25 Total		\$1,253,491		
Year: 2026												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ALTAMIRA DR	GREENLEAF DR	DAWN RIDGE PL	ALTAMI	9F9313	1,106	36	39,816	R	AC/AC	11 - Year 11	80	72	81	\$25,092	32,542	CRACK SEAL AND SLURRY SEAL
AMANDA ST	SENTOUS AVE	NOGALES ST	AMANDA	10G440	919	36	33,084	R	AC/AC	11 - Year 11	80	72	81	\$20,850	35,131	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

14 SS1026 MTC StreetSaver

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2026												-	·			
												Treatn		-		
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BERNADETTE ST	AMANDA ST	END OF STREET	BERNAD	10G460	774	36	27,864	R	AC/AC	11 - Year 11	78	69	78	\$17,560	30,385	CRACK SEAL AND SLURRY SEAL
BRENDA ST	BELINDA ST	ADRIENNE DR	BRENDA	9F9456	456	36	16,416	R	AC/AC	11 - Year 11	83	76	84	\$10,346	39,571	CRACK SEAL AND SLURRY SEAL
DAWN RIDGE PL	ALTAMIRA DR	END OF STREET	DAWNRI	9E9345	332	28	9,296	R	AC/AC	11 - Year 11	78	70	79	\$5,859	31,969	CRACK SEAL AND SLURRY SEAL
ERIN CT	EVANGELINA ST	END OF STREET	ERIN	9F9465	105	77	8,085	R	AC/AC	11 - Year 11	82	75	83	\$5,096	37,407	CRACK SEAL AND SLURRY SEAL
FENMEAD ST	EASTNOR AVE	END OF STREET	FENMEA	11G499	659	30	19,770	R	AC/AC	12 - Year 12	72	64	74	\$12,459	32,217	CRACK SEAL AND SLURRY SEAL
FLEMINGTON DR	LA PUENTE RD	GAUNTLET DR	FLEMIN	10H480	1,064	36	38,304	R	AC/AC	12 - Year 12	82	75	83	\$24,139	37,437	CRACK SEAL AND SLURRY SEAL
FLEMINGTON DR	MILLRIDGE DR	GAUNTLET DR	FLEMIN	10H483	936	36	33,696	R	AC/AC	12 - Year 12	73	65	75	\$21,236	32,564	CRACK SEAL AND SLURRY SEAL
GIANO AVE	WEDNESDAY DR	CITY BOUNDARY	' GIANO	10E262	648	36	23,328	R	AC/AC	12 - Year 12	84	77	85	\$14,702	34,065	CRACK SEAL AND SLURRY SEAL
GREENLEAF CT	GEMINI ST	END OF STREET	GREENL	10F283	202	28	5,656	R	AC/AC	11 - Year 11	72	64	74	\$3,565	32,230	CRACK SEAL AND SLURRY SEAL
GREENLEAF DR	WOODGATE DR	GREENLEAF DR	GREENL	9F9310	836	37	30,932	R	AC/AC	11 - Year 11	68	59	70	\$19,494	30,263	CRACK SEAL AND SLURRY SEAL
KATHLEEN CT	KIMBERLY DR	END OF STREET	KATHLE	10E267	717	28	20,076	R	AC/AC	11 - Year 11	84	79	86	\$12,652	46,039	CRACK SEAL AND SLURRY SEAL
KERRY CT	KIMBERLY DR	END OF STREET	KERRY	10E263	651	28	18,228	R	AC/AC	11 - Year 11	70	61	72	\$11,488	31,547	CRACK SEAL AND SLURRY SEAL
LEANNA DR	AMAR RD	NANETTE AVE	LEANNA	9F9397	744	36	26,784	R	AC/AC	11 - Year 11	83	76	84	\$16,880	35,857	CRACK SEAL AND SLURRY SEAL
LEVELGLEN DR	QUINNELL DR	PINEFALLS DR	LEVELG	11H510	243	36	8,748	R	AC/AC	12 - Year 12	83	76	84	\$5,513	35,848	CRACK SEAL AND SLURRY SEAL
LISA ST	NANETTE AVE	LAINIE ST	LISA	8F9305	297	36	10,692	R	AC/AC	11 - Year 11	74	66	75	\$6,739	31,702	CRACK SEAL AND SLURRY SEAL
LYDIA ST	NANETTE AVE	LAINIE ST	LYDIA	8F9295	298	36	10,728	R	AC/AC	11 - Year 11	74	66	75	\$6,761	28,668	CRACK SEAL AND SLURRY SEAL
MAGDALENA DR	AMAR RD	MIRANDA ST	MAGDAL	8G9280	792	36	28,512	R	AC/AC	11 - Year 11	64	55	67	\$17,969	28,842	CRACK SEAL AND SLURRY SEAL
MERRYGROVE ST	MORGANFIELD AVE	END OF STREET	MERRYG	11H548	400	28	11,200	R	AC/AC	12 - Year 12	73	65	74	\$7,059	30,321	CRACK SEAL AND SLURRY SEAL
NANETTE AVE	NINA ST	RIDGEWOOD DR	NANETT	8E9256	668	32	21,376	R	AC/AC	11 - Year 11	71	62	73	\$13,472	32,057	CRACK SEAL AND SLURRY SEAL
NANETTE AVE	RIDGEWOOD DR	END OF STREET	NANETT	8F9267	807	32	25,824	R	AC/AC	11 - Year 11	67	58	69	\$16,275	30,121	CRACK SEAL AND SLURRY SEAL
NEARPOINT DR	HOLLINGWORTH ST	QUINNELL DR	NEARPO	11H523	727	28	20,356	R	AC/AC	12 - Year 12	79	72	80	\$12,829	34,710	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

15 SS1026

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2026												T (
											-	Treatm		-		
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
PATRICIA ST	OPAL LN	PENNY ST	PATRIC	10F396	995	28	27,860	R	AC/AC	11 - Year 11	68	59	70	\$17,558	30,267	CRACK SEAL AND SLURRY SEAL
PEARL CT	PENNY ST	END OF STREET	PEARL	10G453	398	28	11,144	R	AC/AC	11 - Year 11	66	57	68	\$7,023	29,395	CRACK SEAL AND SLURRY SEAL
QUINNELL DR	LEVELGLEN DR	FERNTOWER AVE	QUINNE	11H525	706	36	25,416	R	AC/AC	12 - Year 12	72	64	74	\$16,018	28,813	CRACK SEAL AND SLURRY SEAL
RUBY CT	RACHEL AVE	END OF STREET	RUBY	10F360	503	28	14,084	R	AC/AC	11 - Year 11	87	79	87	\$8,876	33,352	CRACK SEAL AND SLURRY SEAL
SONYA CT	STEPHANIE DR	END OF STREET	SONYA	10F405	369	28	10,332	R	AC/AC	11 - Year 11	66	57	68	\$6,512	29,396	CRACK SEAL AND SLURRY SEAL
STEPHANIE DR	SHADOW OAK DR	SONYA CT	STEPHA	10F339	655	36	23,580	R	AC/AC	11 - Year 11	83	76	84	\$14,860	39,601	CRACK SEAL AND SLURRY SEAL
TEMPLE AVE	CITY BOUNDARY	AMAR RD	Temple	4010N	1,207	18	21,726	С	AC/AC	11 - Year 11	92	81	89	\$13,692	33,153	CRACK SEAL AND SLURRY SEAL
TEMPLE AVE	AMAR RD	CITY BOUNDARY	' Temple	4020S	1,207	18	21,726	С	AC/AC	11 - Year 11	82	74	82	\$13,692	39,424	CRACK SEAL AND SLURRY SEAL
TEMPLE AVE	AMAR RD	NATALIE AVE	TEMPLE	8E9260	157	37	5,809	R	AC/AC	11 - Year 11	77	69	78	\$3,661	31,445	CRACK SEAL AND SLURRY SEAL
WOODGATE DR	TORY ST	END OF STREET	WOODGA	9E9223	1,300	36	46,800	R	AC/AC	11 - Year 11	81	74	83	\$29,494	38,697	CRACK SEAL AND SLURRY SEAL
WOODGATE DR	SHADOW OAK DR	END OF STREET	WOODGA	9F9458	1,025	36	36,900	R	AC/AC	11 - Year 11	84	79	86	\$23,255	46,032	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Total		\$462,676		
CAMINO DE TEODORO	MILLRIDGE DR	HILLTONIA DR	CAMINO	10H470	298	28	8,344	R	AC	12 - Year 12	52	40	100	\$24,355	29,622	2" MILL AND OVERLA
GABRIELLA ST	FELICIA ST	FLORA ST	GABRIE	9F9375	224	36	8,064	R	AC	11 - Year 11	59	49	100	\$23,538	28,163	2" MILL AND OVERLA
LEVELGLEN DR	WHITINGHAM DR	END OF STREET	LEVELG	10H467	166	28	4,648	R	AC/AC	12 - Year 12	52	42	100	\$13,567	29,206	2" MILL AND OVERLA
MORGANFIELD AVE	HOLLINGWORTH ST	VALLEY BLVD	MORGAN	11H565	1,740	36	62,640	R	AC	12 - Year 12	54	43	100	\$182,834	29,280	2" MILL AND OVERLA
NANCY ST	NATALIE AVE	NANETTE AVE	NANCY	8E9257	713	32	22,816	R	AC	11 - Year 11	52	40	100	\$66,596	29,629	2" MILL AND OVERLA
PATRICIA ST	PAULINE ST	OPAL LN	PATRIC	10F395	434	28	12,152	R	AC/AC	11 - Year 11	53	43	100	\$35,470	29,001	2" MILL AND OVERLA
PATTY CT	PATRICIA ST	END OF STREET	PATTY	10F400	399	28	11,172	R	AC/AC	11 - Year 11	54	44	100	\$32,609	28,777	2" MILL AND OVERLA
PINEFALLS DR	MORGANFIELD AVE	FORECASTLE AVE	PINEFA	11H553	518	28	14,504	R	AC	12 - Year 12	56	45	100	\$42,335	28,884	2" MILL AND OVERLA
SARAH COURT	STEPHANIE DR	END OF STREET	SARAH	10F353	230	28	6,440	R	AC/AC	11 - Year 11	57	48	100	\$18,798	28,018	2" MILL AND OVERLA
WEDNESDAY DR	TUESDAY DR	GIANO AVE	WEDNES	10F313	1,045	36	37,620	R	AC	11 - Year 11	53	41	100	\$109,806	29,456	2" MILL AND OVERLA
YNEZ CT	YVONNE ST	END OF STREET	YNEZ	10F311	123	36	4,428	R	AC	11 - Year 11	53	41	100	\$12,925	29,455	2" MILL AND OVERLA
											Trootm	ont Total		\$562 833		

Treatment Total \$562,833

** - Treatment from Project Selection

16 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

	om Project Selec						17									MTC StreetSa
AROMA DR	DONNA BETH AVE	FAIRGROVE AVE	AROMA	6F8661	530	38	20,140	R	AC	10 - Year 10	73	62	72	\$13,073	28,080	CRACK SEAL AND SLURRY SEAL
Street Name	Begin Location			Section ID	Length	Width	Area	-	Surf Type	Area ID	-	PCI Before	PCI After	Cost	-	Treatment
Year: 2027												Treatm	nent			
					Year 2	2026 Ar	ea Tota	 al	1,0	79,028	Year 20)26 Total	\$	1,262,272		
											Treatm	ent Tota		\$139,951		(0,02,02,12,7,)
SYLVIA ST	SAMANTHA AVE	END OF STREET	SYLVIA	10F347	413	28	11,564	R	AC	11 - Year 11	42	28	100	\$36,822	27,994	2" MILL AND OVERLA (5% BASE REPAIR)
STELLA AVE	SIREL LN	END OF STREET	STELLA	10F351	407	28	11,396	R	AC	11 - Year 11	39	25	100	\$36,287	28,042	2" MILL AND OVERLA (5% BASE REPAIR)
NANETTE AVE	NADINE ST	NINA ST	NANETT	8E9255	326	32	10,432	R	AC/AC	11 - Year 11	41	29	100	\$33,217	27,960	2" MILL AND OVERLA (5% BASE REPAIR)
ART PL	WOODGATE DR	END OF STREET	ART	9F9453	352	30	10,560	R	AC	11 - Year 11	41	27	100	\$33,625	27,996	2" MILL AND OVERLA (5% BASE REPAIR)
											Treatm	ent Tota		\$96,812		· · ·
YVONNE ST	VERONICA AVE	END OF STREET	YVONNE	10F317	605	28	16,940	R	AC	11 - Year 11	57	46	61	\$15,171	14,140	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
TORY ST	WOODGATE DR	END OF STREET		9E9330	475	28	13,300	R	AC/AC	11 - Year 11	58	49	63	\$11,911	,	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
SYLVIA ST	SAMANTHA AVE	STELLA AVE	SYLVIA	10F301	245	36	8,820	R	AC	11 - Year 11	59	49	62	\$7,899	,	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
RITA LN	SHADOW OAK DR	REGINA ST	RITA	10F340	133	36	4,788	R	AC	11 - Year 11	58	47	62	\$4,288	14,314	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
RIDGEWOOD DR	AMAR RD	NANETTE AVE	RIDGEW	8E9265	903	37	33,411	R	AC/AC	11 - Year 11	50	40	57	\$29,921	17,010	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
RACHEL AVE	REBECCA ST	RUBY CT	RACHEL	10F343	494	28	13,832	R	AC	11 - Year 11	54	43	59	\$12,388	13,606	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
PAM PL	WOODGATE DR	END OF STREET	PAM	9E9325	347	28	9,716	R	AC/AC	11 - Year 11	57	48	62	\$8,702	18,772	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
MYRA CT	NOGALES ST	END OF STREET	MYRA	8F9288	221	33	7,293	R	AC	11 - Year 11	58	47	62	\$6,532	14,306	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
Year: 2026												Treatm	nent			

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2027																
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
COUNTRYWOOD LN	SANDY HILL DR	HIDDEN VALLEY DR	COUNTR	6F8686	1,680	28	47,040	R	AC	10 - Year 10	87	77	85	\$30,534	27,142	CRACK SEAL AND SLURRY SEAL
FAR VIEW LN	SPRING MEADOW DR	END OF STREET	FARVIE	5G7560	930	15	13,950	R	AC/AC	10 - Year 10	78	69	78	\$9,055	31,756	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	HOLT AVE	CITY BOUNDARY	Garvey	6800E	2,388	15	35,820	С	AC/AC	9 - Year 9	81	73	81	\$23,251	47,182	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	HOLT AVE	CITY BOUNDARY	Garvey	6810W	2,388	15	35,820	С	AC/AC	9 - Year 9	81	73	81	\$23,251	47,182	CRACK SEAL AND SLURRY SEAL
GREEN RIDGE TERRACE	HILLSIDE DR	END OF STREET	GREENR	7F8620	476	28	13,328	R	AC	10 - Year 10	74	63	73	\$8,652	23,986	CRACK SEAL AND SLURRY SEAL
HALSEY CT	HOLIDAY DR	END OF STREET	HALSEY	6H8680	180	28	5,040	R	AC	10 - Year 10	76	65	75	\$3,272	24,752	CRACK SEAL AND SLURRY SEAL
HIGHSPIRE DR	HOLLENCREST DR	ALPINE DR	HIGHSP	6F8767	286	38	10,868	R	AC/AC	10 - Year 10	78	71	80	\$7,055	43,233	CRACK SEAL AND SLURRY SEAL
HILLSIDE DR	EAST HILLS DR	GRAND AVE	HILLSI	5H7720	3,165	36	113,940	R	AC/AC	10 - Year 10	83	74	83	\$73,959	34,542	CRACK SEAL AND SLURRY SEAL
HOLLENCREST CIRCLE	HOLLENCREST DR	END OF STREET	HOLLEN	6F8765	135	30	4,050	R	AC	10 - Year 10	87	77	85	\$2,629	27,004	CRACK SEAL AND SLURRY SEAL
HOLLENCREST DR	HOLLENCREST CIR	HIGHSPIRE DR	HOLLEN	6F8775	800	38	30,400	R	AC/AC	10 - Year 10	80	74	82	\$19,733	44,636	CRACK SEAL AND SLURRY SEAL
HORIZON HILLS DR	MOUNTAIN RIDGE DR	FOOTHILL DR	HORIZO	7G7777	710	28	19,880	R	AC	10 - Year 10	84	74	82	\$12,905	27,156	CRACK SEAL AND SLURRY SEAL
HUNTER PL	HIGHLIGHT DR	END OF STREET	HUNTER	6H8630	160	30	4,800	R	AC	10 - Year 10	81	71	80	\$3,116	26,550	CRACK SEAL AND SLURRY SEAL
INMAN RD	LARKWOOD ST	CAMERON AVE	INMAN	4G5000	1,202	38	45,676	R	AC/AC	9 - Year 9	70	60	71	\$29,649	29,947	CRACK SEAL AND SLURRY SEAL
JODEE DR	CHARVERS AVE	TRONA AVE	JODEE	4H5210	382	28	10,696	R	AC/AC	9 - Year 9	64	53	65	\$6,943	27,167	CRACK SEAL AND SLURRY SEAL
JODEE DR	TRONA AVE	END OF STREET	JODEE	4H5213	165	28	4,620	R	AC/AC	9 - Year 9	77	68	77	\$2,999	30,888	CRACK SEAL AND SLURRY SEAL
LOS CERILLOS DR	LA SERENA DR	3156 LOS CERILLOS DR	LOSCER	5H7730	442	28	12,376	R	AC	10 - Year 10	83	73	82	\$8,034	27,086	CRACK SEAL AND SLURRY SEAL
LOS CERILLOS DR	3156 LOS CERILLOS DR	END OF STREET	LOSCER	5H7733	527	28	14,756	R	AC	10 - Year 10	86	76	84	\$9,579	27,224	CRACK SEAL AND SLURRY SEAL
MAJESTIC ST	ROLLING HILLS RD	END OF STREET	MAJEST	6F8690	658	28	18,424	R	AC	10 - Year 10	87	77	85	\$11,960	27,158	CRACK SEAL AND SLURRY SEAL
MONTE VERDE	SOUTH GARVEY AVE	CITY BOUNDARY	MONTEV	6800S	50	16	800	R	AC/AC	9 - Year 9	66	55	67	\$520	26,316	CRACK SEAL AND SLURRY SEAL
MONTE VERDE	SOUTH GARVEY AVE	CITY BOUNDARY	MONTEV	6810N	42	16	672	R	AC/AC	9 - Year 9	89	79	87	\$437	32,237	CRACK SEAL AND SLURRY SEAL
DUTLOOK LN	HILLSIDE DR	END OF STREET	OUTLOO	6G8565	261	28	7,308	R	AC	10 - Year 10	70	58	69	\$4,744	22,469	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

18 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2027												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
PROSPERO DR	CORTEZ ST	END OF STREET	PROSPE	4H5090	353	28	9,884	R	AC	9 - Year 9	86	76	84	\$6,416	27,224	CRACK SEAL AND SLURRY SEAL
ROLLING HILLS RD	HILLSIDE DR	COUNTRYWOOD LN	ROLLIN	6G8510	515	28	14,420	R	AC	10 - Year 10	81	71	80	\$9,361	26,584	CRACK SEAL AND SLURRY SEAL
SPRING MEADOW DR	FAR VIEW LN	LARK HILL DR	SPRING	5G7570	760	20	15,200	R	AC/AC	10 - Year 10	81	73	82	\$9,867	37,353	CRACK SEAL AND SLURRY SEAL
SPRING MEADOW DR	LARK HILL DR	END OF STREET	SPRING	5G7573	625	25	15,625	R	AC/AC	10 - Year 10	77	67	77	\$10,143	30,218	CRACK SEAL AND SLURRY SEAL
SUNSET HILL DR	CHARVERS AVE	GRAND AVE	SUNSET	4H5140	954	36	34,344	R	AC/AC	9 - Year 9	68	58	69	\$22,293	26,040	CRACK SEAL AND SLURRY SEAL
TONI DR	CHARVERS AVE	END OF STREET	TONI	4H5120	167	28	4,676	R	AC	9 - Year 9	73	62	72	\$3,036	23,622	CRACK SEAL AND SLURRY SEAL
TONI DR	GRAND AVE	END OF STREET	ΤΟΝΙ	4H5160	176	28	4,928	R	AC	9 - Year 9	75	64	74	\$3,199	24,433	CRACK SEAL AND SLURRY SEAL
TRONA AVE	SUNSET HILL DR	END OF STREET	TRONA	4H5110	728	36	26,208	R	AC/AC	9 - Year 9	67	56	68	\$17,012	25,489	CRACK SEAL AND SLURRY SEAL
VIRGINIA AVE	BARRANCA ST	END OF STREET	VIRGIN	4G4980	1,090	36	39,240	R	AC/AC	9 - Year 9	63	52	64	\$25,471	25,389	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Total		\$412,148		
ACRIDGE DR	GRAND AVE	END OF STREET	ACRIDG	4H5150	606	28	16,968	R	AC/AC	9 - Year 9	54	42	100	\$51,012	28,362	2" MILL AND OVERLAY
BUCKBOARD CIR	SOUTH GARVEY AVE	END OF STREET	BUCKBO	412001	163	28	4,564	R	AC	9 - Year 9	55	41	100	\$13,722	28,632	2" MILL AND OVERLAY
CASA GRANDE DR	MICHELLE ST	SOUTH HILLS DR	CASAGR	6F8720	750	38	28,500	R	AC	10 - Year 10	55	40	100	\$85,682	28,737	2" MILL AND OVERLAY
CHARVERS AVE	CORTEZ ST	WHITEBIRCH DR	CHARVE	4H5180	580	30	17,400	R	AC/AC	9 - Year 9	58	46	100	\$52,311	27,759	2" MILL AND OVERLAY
EAST HILLS DR	HILLSIDE DR	END OF STREET	EASTHI	6H8840	1,660	30	49,800	R	AC	10 - Year 10	56	43	100	\$149,717	28,344	2" MILL AND OVERLAY
HORIZON PL	HOLIDAY DR	END OF STREET	HORIZO	6H8670	410	28	11,480	R	AC	10 - Year 10	55	41	100	\$34,513	28,622	2" MILL AND OVERLAY
MESA DR	VANDERHOOF DR	BARRANCA ST	MESA	4G4970	1,410	30	42,300	R	AC	9 - Year 9	58	45	100	\$127,169	28,022	2" MILL AND OVERLAY
MONTEZUMA WY	VINE AVE	GOLDEN VISTA DR	MONTEZ	5F7090	2,085	38	79,230	R	AC	10 - Year 10	57	44	100	\$238,194	28,226	2" MILL AND OVERLAY
PLATEAU DR	VANDERHOOF DR	END OF STREET	PLATEA	4G4931	280	30	8,400	R	AC	9 - Year 9	54	40	100	\$25,254	28,753	2" MILL AND OVERLAY
SERENA DR	MONTEZUMA WY	END OF STREET	SERENA	6F8715	750	26	19,500	R	AC	10 - Year 10	55	41	100	\$58,624	28,687	2" MILL AND OVERLAY
											Treatm	nent Total		\$836,198		
STAGECOACH CIRCLE	SOUTH GARVEY AVE	END OF STREET	STAGEC	413001	162	28	4,536	R	AC	9 - Year 9	61	49	62	\$4,185	14,059	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
											Treatm	ent Total		\$4,185		
					Year 2	2027 Ar	ea Tota	al 🗌	9	17,607	Year 20	027 Total	Ş	\$1,252,531		



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2028												Troote	aant			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	Treatm PCI	PCI	Cost	Rating	Treatment
on our name			SUCCUD	Section ID	Longin	wiath	Ared	10	Type			Before	After	0031	Rating	neatment
ACACIA LN	CORTEZ ST	END OF STREET	ACACIA	4G5040	234	28	6,552	R	AC/AC	8 - Year 8	76	67	77	\$4,381	36,920	CRACK SEAL AND SLURRY SEAL
CAJON AVE	VINE AVE	LINDA VISTA ST	CAJON	5E6780	477	30	14,310	R	AC/AC	8 - Year 8	88	77	85	\$9,568	33,627	CRACK SEAL AND SLURRY SEAL
CALVADOS AVE	WALNUT CREEK PKWY	NORMA AVE	CALVAD	4F4630	305	38	11,590	R	AC/AC	8 - Year 8	83	72	81	\$7,749	31,744	CRACK SEAL AND SLURRY SEAL
CORTEZ ST	HOLLENBECK ST	AZUSA AVE	Cortez	6330W	2,571	18	46,278	С	AC/AC	8 - Year 8	77	66	76	\$30,941	40,572	CRACK SEAL AND SLURRY SEAL
DEL CERRO AVE	LOLITA ST	DEL CERRO DR	DELCER	5F7310	320	30	9,600	R		8 - Year 8	71	62	72	\$6,419	,	CRACK SEAL AND SLURRY SEAL
EDIE ST		END OF STREET		5F7330	230	30	6,900	R		8 - Year 8	87	79	87	\$4,614	,	CRACK SEAL AND SLURRY SEAL
FIRCROFT ST	WALNUT CREEK PKWY	S GARVEY AVE	FIRCRO	4F4760	1,283	38	48,754	R	AC/AC	8 - Year 8	84	77	85	\$32,596	-,	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	HOLLENBECK ST	END OF STREET		5F7110	838	38	31,844	R	AC/AC	8 - Year 8	80	69	78	\$21,291	- /	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	GREENVILLE DR	END OF STREET	GREENV	5F7120	120	30	3,600	R	AC/AC	8 - Year 8	77	66	76	\$2,407	,	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	AZUSA AVE	GLENN ALAN AVE	GREENV	5F7160	1,111	38	42,218	R		8 - Year 8	85	74	83	\$28,226	- /	CRACK SEAL AND SLURRY SEAL
JAMES AVE	HOLLENBECK ST	END OF STREET	JAMES	4F4730	267	30	8,010	R		8 - Year 8	81	70	79	\$5,356	- /	CRACK SEAL AND SLURRY SEAL
JAMES AVE	BAYMAR ST	END OF STREET	JAMES	4F4740	493	28	13,804	R	AC/AC	8 - Year 8	87	77	85	\$9,229	31,500	CRACK SEAL AND SLURRY SEAL
LA CUTA CIRCLE	CORTEZ ST	END OF STREET	LACUTA	4E4400	302	30	9,060	R	AC/AC	8 - Year 8	76	67	77	\$6,058	36,875	CRACK SEAL AND SLURRY SEAL
LINDA VISTA ST	HILLWARD AVE	HILLBORN AVE	LINDAV	5F7010	870	30	26,100	R	AC/AC	8 - Year 8	84	73	82	\$17,450	31,443	CRACK SEAL AND SLURRY SEAL
LOLITA ST	VINE AVE	LINDA VISTA ST	LOLITA	5F7040	500	30	15,000	R	AC/AC	8 - Year 8	89	79	86	\$10,029	31,668	CRACK SEAL AND SLURRY SEAL
MAGNOLIA AVE	CAMERON AVE	ALASKA STREET	MAGNOL	5G7520	633	28	17,724	R	AC/AC	8 - Year 8	87	79	87	\$11,850	39,637	CRACK SEAL AND SLURRY SEAL
MANZANITA DR	VINE AVE	ALASKA ST	MANZAN	5F7420	556	38	21,128	R	AC/AC	8 - Year 8	76	67	77	\$14,126	36,653	CRACK SEAL AND SLURRY SEAL
MESITA PL	RIO VERDE DR	END OF STREET	MESITA	4F4870	346	30	10,380	R	AC/AC	8 - Year 8	86	75	84	\$6,940	32,322	CRACK SEAL AND SLURRY SEAL
MESITA PL	DANIELS AVE	MESITA AVE	MESITA	5F7260	298	30	8,940	R	AC/AC	8 - Year 8	88	77	85	\$5,978	31,513	CRACK SEAL AND SLURRY SEAL
NORMA AVE	WINSTON AVE	JUNIPER ST	NORMA	4F4570	470	30	14,100	R	AC/AC	8 - Year 8	85	74	83	\$9,427	33,274	CRACK SEAL AND SLURRY SEAL
NORMA CT	NORMA AVE	END OF STREET	NORMA	4F4800	322	30	9,660	R	AC/AC	8 - Year 8	85	74	83	\$6,459	33,405	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

20 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2028												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
NORMA AVE	JUNIPER AVE	NORMA CT	NORMA	4F4820	606	30	18,180	R	AC/AC	8 - Year 8	82	71	80	\$12,155	33,637	CRACK SEAL AND SLURRY SEAL
OLIN PL	HILLWARD AVE	HILLBORN AVE	OLIN	4F4880	808	30	24,240	R	AC/AC	8 - Year 8	89	78	86	\$16,207	31,853	CRACK SEAL AND SLURRY SEAL
RODILEE AVE	VINE AVE	LINDA VISTA ST	RODILE	5F7030	500	30	15,000	R	AC/AC	8 - Year 8	85	74	83	\$10,029	32,124	CRACK SEAL AND SLURRY SEAL
SHASTA ST	VINE AVE	END OF STREET	SHASTA	5F7460	600	30	18,000	R	AC/AC	8 - Year 8	86	76	84	\$12,035	32,343	CRACK SEAL AND SLURRY SEAL
THACKERY ST	HOLLENBECK ST	HILLWARD AVE	THACKE	5F7340	1,120	38	42,560	R	AC/AC	8 - Year 8	72	62	72	\$28,455	30,858	CRACK SEAL AND SLURRY SEAL
VINE AVE	GLENN ALAN AVE	LOLITA ST	Vine	5020E	582	18	10,476	С	AC/AC	8 - Year 8	83	71	80	\$7,004	36,442	CRACK SEAL AND SLURRY SEAL
VINE AVE	LOLITA ST	HOLLENBECK ST	「 Vine	5040E	858	18	15,444	С	AC/AC	8 - Year 8	82	70	79	\$10,326	36,016	CRACK SEAL AND SLURRY SEAL
VINE AVE	HOLLENBECK ST	LOLITA ST	Vine	5050W	859	18	15,462	С	AC/AC	8 - Year 8	88	76	84	\$10,338	37,382	CRACK SEAL AND SLURRY SEAL
VINE AVE	CITRUS ST	HOLLENBECK ST	「 Vine	5090W	2,623	18	47,214	С	AC/AC	8 - Year 8	79	69	79	\$31,567	45,188	CRACK SEAL AND SLURRY SEAL
											Treatm	nent Total		\$389,210		
CAJON AVE	CAMERON AVE	END OF STREET	CAJON	5E6950	180	28	5,040	R	AC	8 - Year 8	62	47	100	\$15,607	26,790	2" MILL AND OVERLAY
DANCOVE DR	CAMERON AVE	END OF STREET	DANCOV	5F7200	756	30	22,680	R	AC	8 - Year 8	57	40	100	\$70,230	27,910	2" MILL AND OVERLAY
DONNA BETH AVE	LARKWOOD ST	END OF STREET	DONNAB	4E4420	396	30	11,880	R	AC	8 - Year 8	60	45	100	\$36,788	27,179	2" MILL AND OVERLAY
FIRCROFT ST	CORTEZ ST	RIO VERDE DR	FIRCRO	4F4670	932	38	35,416	R	AC	8 - Year 8	58	42	100	\$109,668	27,747	2" MILL AND OVERLAY
HILLWARD AVE	RIO VERDE DR	CORTEZ ST	HILLWA	4F4895	867	30	26,010	R	AC	8 - Year 8	56	40	100	\$80,542	27,917	2" MILL AND OVERLAY
MANZANITA DR	WALNUT CREEK PKWY	END OF STREET	MANZAN	4F4600	680	30	20,400	R	AC	8 - Year 8	63	49	100	\$63,170	26,486	2" MILL AND OVERLAY
NORMA AVE	BAYMAR ST	END OF STREET	NORMA	4F4835	470	28	13,160	R	AC/AC	8 - Year 8	59	46	100	\$40,751	26,797	2" MILL AND OVERLAY
NOVARRO ST	VINE AVE	ALASKA ST	NOVARR	5F7430	550	30	16,500	R	AC/AC	8 - Year 8	57	42	100	\$51,094	27,633	2" MILL AND OVERLAY
SHASTA ST	GREENVILLE DR	END OF STREET	SHASTA	5F7100	346	30	10,380	R	AC/AC	8 - Year 8	59	46	100	\$32,143	26,808	2" MILL AND OVERLAY
SHASTA ST	MERCED AVE	END OF STREET	SHASTA	6F8725	245	22	5,390	R	AC/AC	8 - Year 8	57	44	100	\$16,691	27,277	2" MILL AND OVERLAY
WALNUT CREEK PKWY	AZUSA AVE	HOLLENBECK ST	「 WALNUT	4F4571	2,868	38	108,984	R	AC/AC	8 - Year 8	59	45	100	\$337,475	27,011	2" MILL AND OVERLAY
											Treatm	nent Total		\$854,159		
GLENN ALAN AVE	LARKWOOD ST	END OF STREET	GLENNA	4F4920	494	30	14,820	R	AC	8 - Year 8	44	25	100	\$50,063	26,426	2" MILL AND OVERLAY (5% BASE REPAIR)
										_	Treatm	ent Tota		\$50,063		
					Year 2	2028 Ar	ea Tota	al —	8	72,788	Year 20	028 Total	\$	1,293,432		



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/30/2020

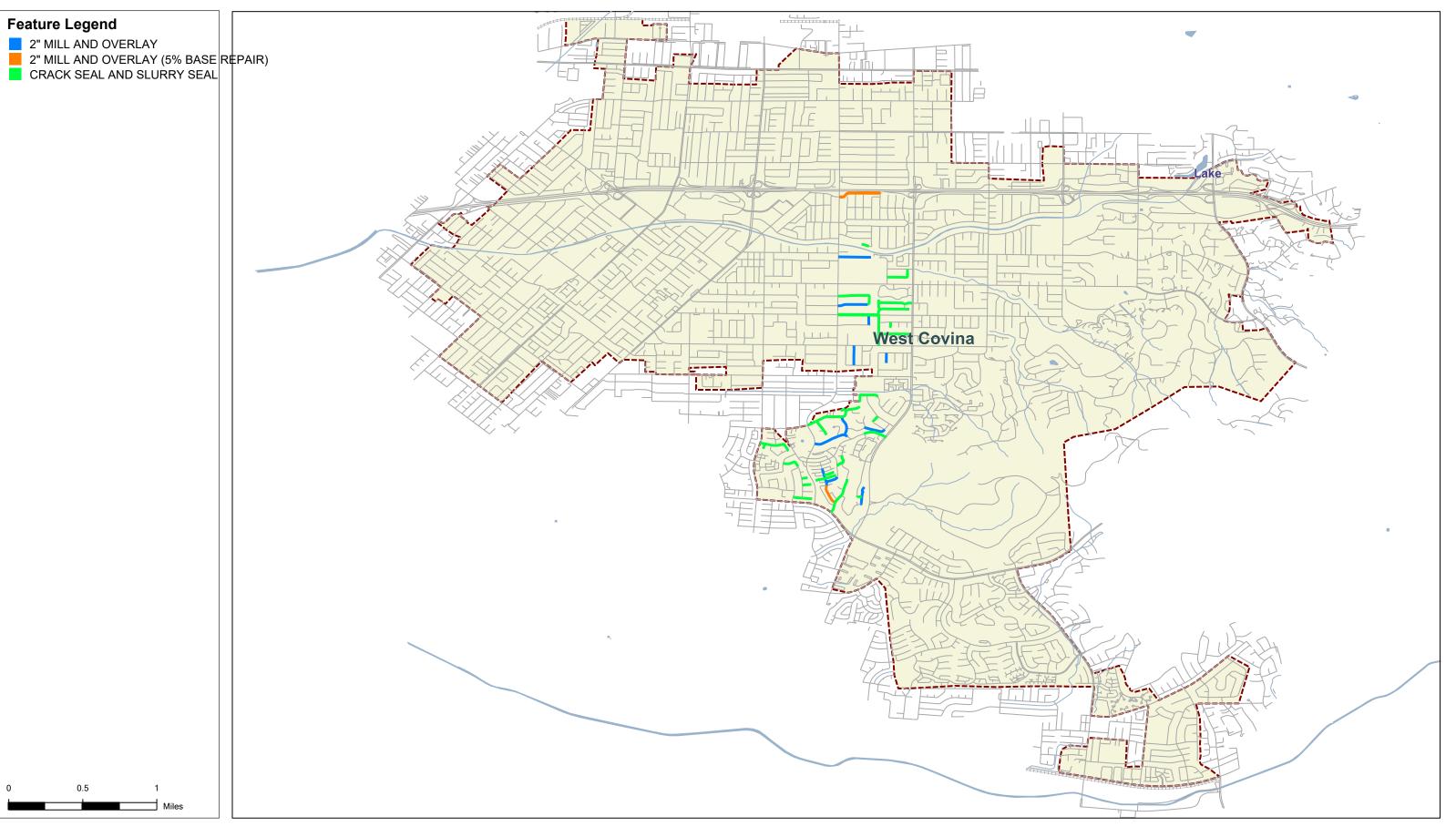
Scenario: Sc1: City's Funding Level \$2.5M C&R

Year: 2029												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BENTLEY ST	HILLSIDE DR	END OF STREET	BENTLE	7F8630	1,251	28	35,028	R	AC	10 - Year 10	92	78	86	\$24,122	25,412	CRACK SEAL AND SLURRY SEAL
GALSTER WY	AROMA DR	WESTRIDGE RD	GALSTE	6F8655	1,025	38	38,950	R	AC	10 - Year 10	93	78	86	\$26,823	26,142	CRACK SEAL AND SLURRY SEAL
HILLSIDE DR	FAIRWAY KNOLLS RD	EAST HILLS DR	HILLSI	6G8820	3,384	38	128,592	R	AC/AC	10 - Year 10	90	78	86	\$88,553	31,330	CRACK SEAL AND SLURRY SEAL
HOLLENCREST DR	CASA LINDA DR	HOLLENCREST CIR	HOLLEN	6F8755	650	38	24,700	R	AC	10 - Year 10	91	77	85	\$17,010	25,529	CRACK SEAL AND SLURRY SEAL
QUEEN SUMMIT DR	SOUTH HILLS DR	SOUTH HILLS DR	QUEENS	6F8730	1,767	24	42,408	R	AC/AC	10 - Year 10	86	77	85	\$29,204	43,064	CRACK SEAL AND SLURRY SEAL
RIO DE ORO DR	DONNA BETH AVE	1822 RIO DE ORO DR	RIODEO	6F8670	250	26	6,500	R	AC	10 - Year 10	67	51	64	\$4,477	19,274	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Total		\$190,189		
DANCOVE DR	MONTEZUMA WY	MONTEZUMA WY	/ DANCOV	5F7080	990	28	27,720	R	AC	10 - Year 10	58	40	100	\$88,412	27,119	2" MILL AND OVERLAY
EAST HILLS DR	HILLSIDE DR	CAMERON AVE	EASTHI	5H7660	2,575	30	77,250	R	AC	10 - Year 10	64	47	100	\$246,385	26,127	2" MILL AND OVERLAY
EDDES ST	LA SERENA DR	END OF STREET	EDDES	5G7580	623	28	17,444	R	AC	10 - Year 10	61	44	100	\$55,637	26,568	2" MILL AND OVERLAY
GLENN ALAN AVE	MICHELLE ST	HEATH TERRACE	E GLENNA	6F8780	860	30	25,800	R	AC	10 - Year 10	61	44	100	\$82,288	26,575	2" MILL AND OVERLAY
HEMSTEAD CT	HOOPER DR	END OF STREET	HEMSTE	6H8610	210	30	6,300	R	AC	10 - Year 10	62	48	100	\$20,094	25,889	2" MILL AND OVERLAY
LOS CERILLOS DR	LA SERENA DR	END OF STREET	LOSCER	5G7590	1,450	28	40,600	R	AC	10 - Year 10	65	48	100	\$129,492	25,877	2" MILL AND OVERLAY
											Treatm	ent Total		\$622,308		
DONNA BETH AVE	HEATH TER	MICHELLE ST	DONNAB	6F8680	810	30	24,300	R	AC	10 - Year 10	50	30	100	\$84,550	25,577	2" MILL AND OVERLAY (5% BASE REPAIR)
HOLLYBROOK DR	FAIRWAY KNOLLS RD	END OF STREET	HOLLYB	6G8790	200	27	5,400	R	AC	10 - Year 10	50	30	100	\$18,789	25,577	2" MILL AND OVERLAY (5% BASE REPAIR)
LARK HILL DR	SPRING MEADOW DR	CITRUS ST	LARKHI	5G7550	1,985	20	39,700	R	AC/AC	10 - Year 10	49	31	100	\$138,132	25,531	2" MILL AND OVERLAY (5% BASE REPAIR)
SANDY HILLS DR	CRESCENT VIEW DR	GOLDEN VISTA DR	SANDYH	6F8675	1,660	34	56,440	R	AC	10 - Year 10	47	27	100	\$196,378	25,621	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$437,849		
			Year 2	2029 Ar	ea Tota	al 🗌	5	97,132	Year 20)29 Total	\$	\$1,250,346				
					Tot	al Secti	on Are	ea:	9,7	95,907	Gra	nd Total	\$12	2,599,295		



Scenario 1 Treatments

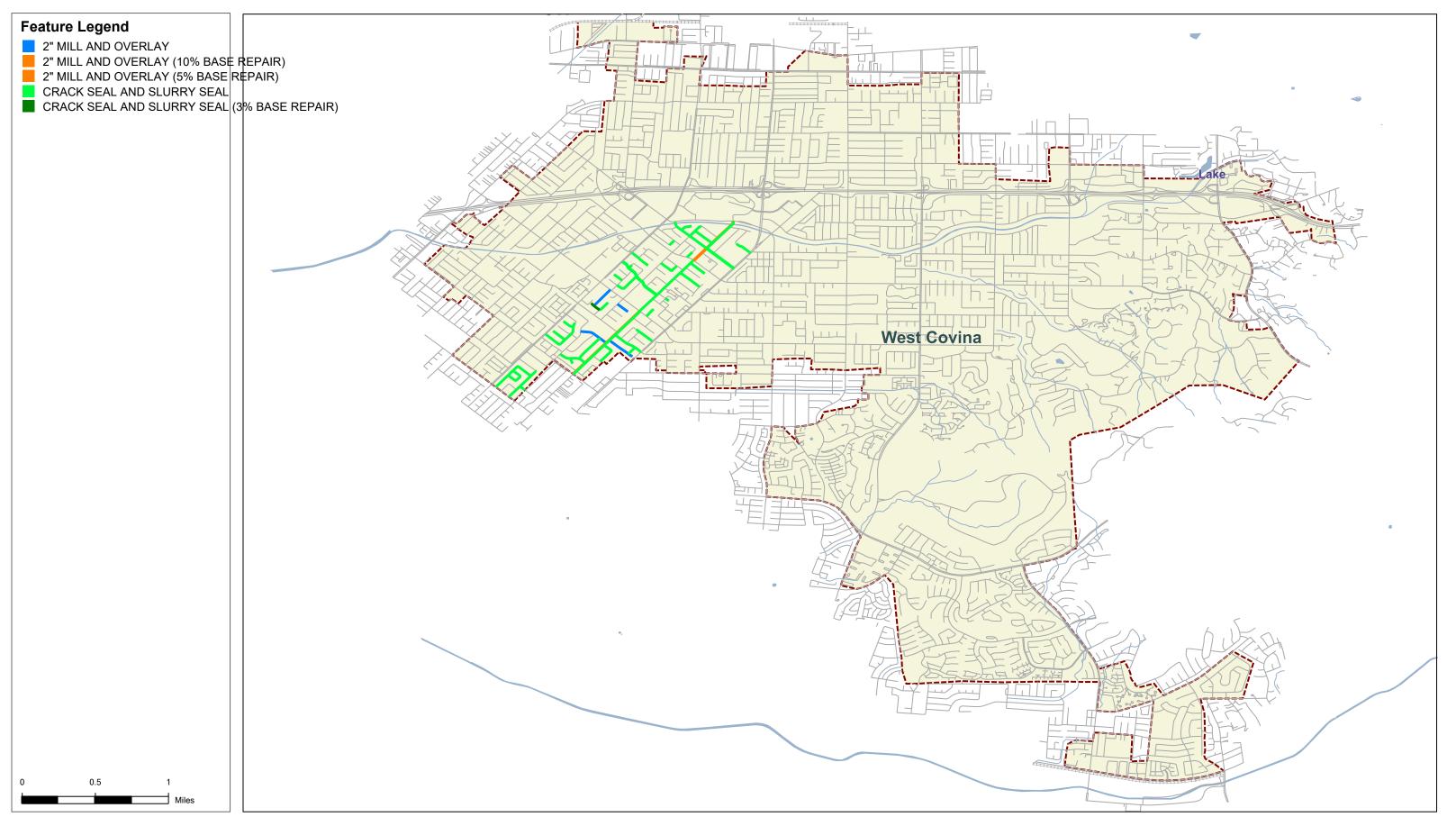
Sc1: City's Funding Level \$2.5M Collector & Residential - 2020 Project Period



nts 020 Project Period

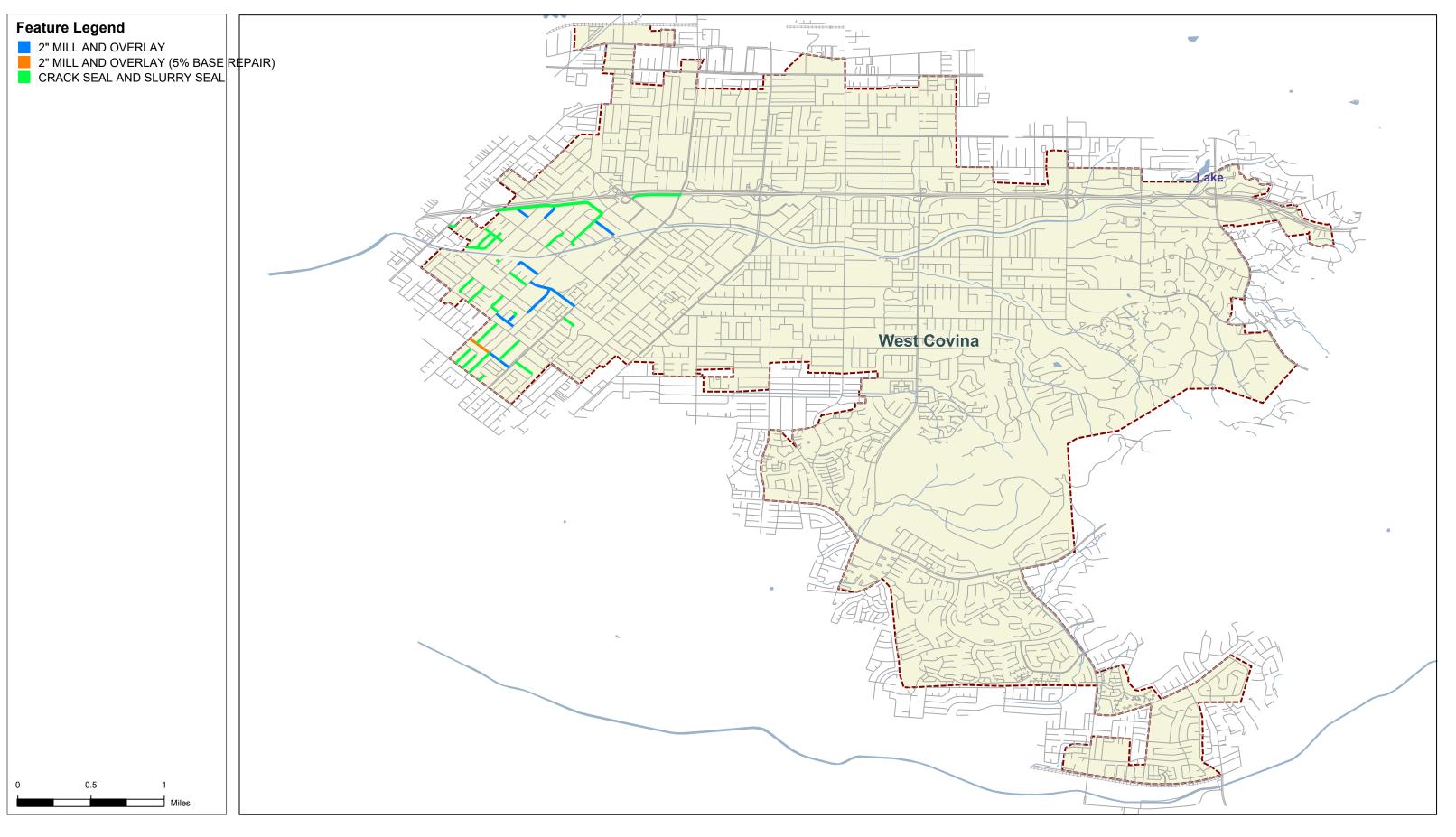


Scenario 1 Treatments Sc1: City's Funding Level \$2.5M Collector & Residential - 2021 Project Period



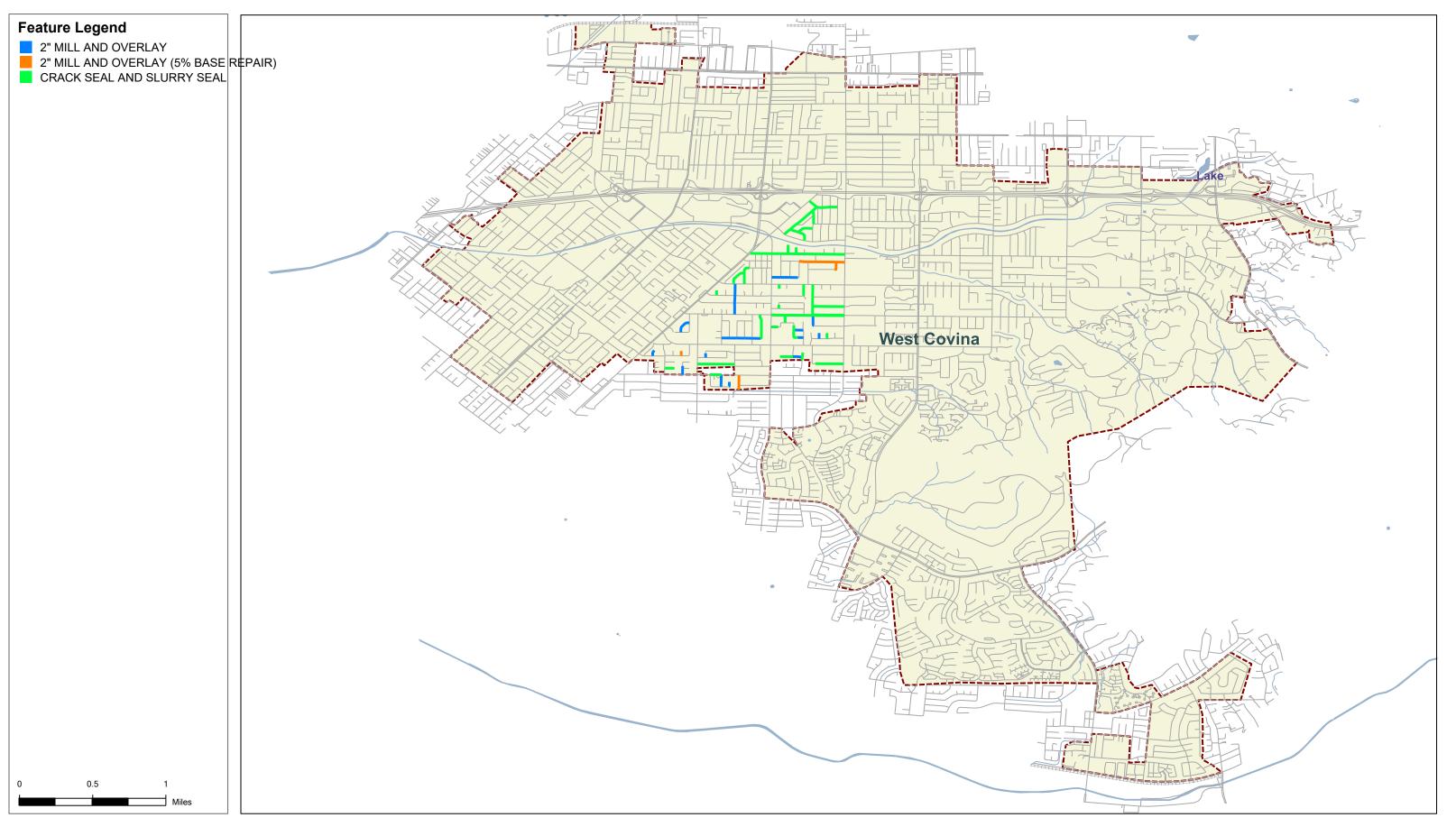


Scenario 1 Treatments Sc1: City's Funding Level \$2.5M Collector & Residential - 2022 Project Period





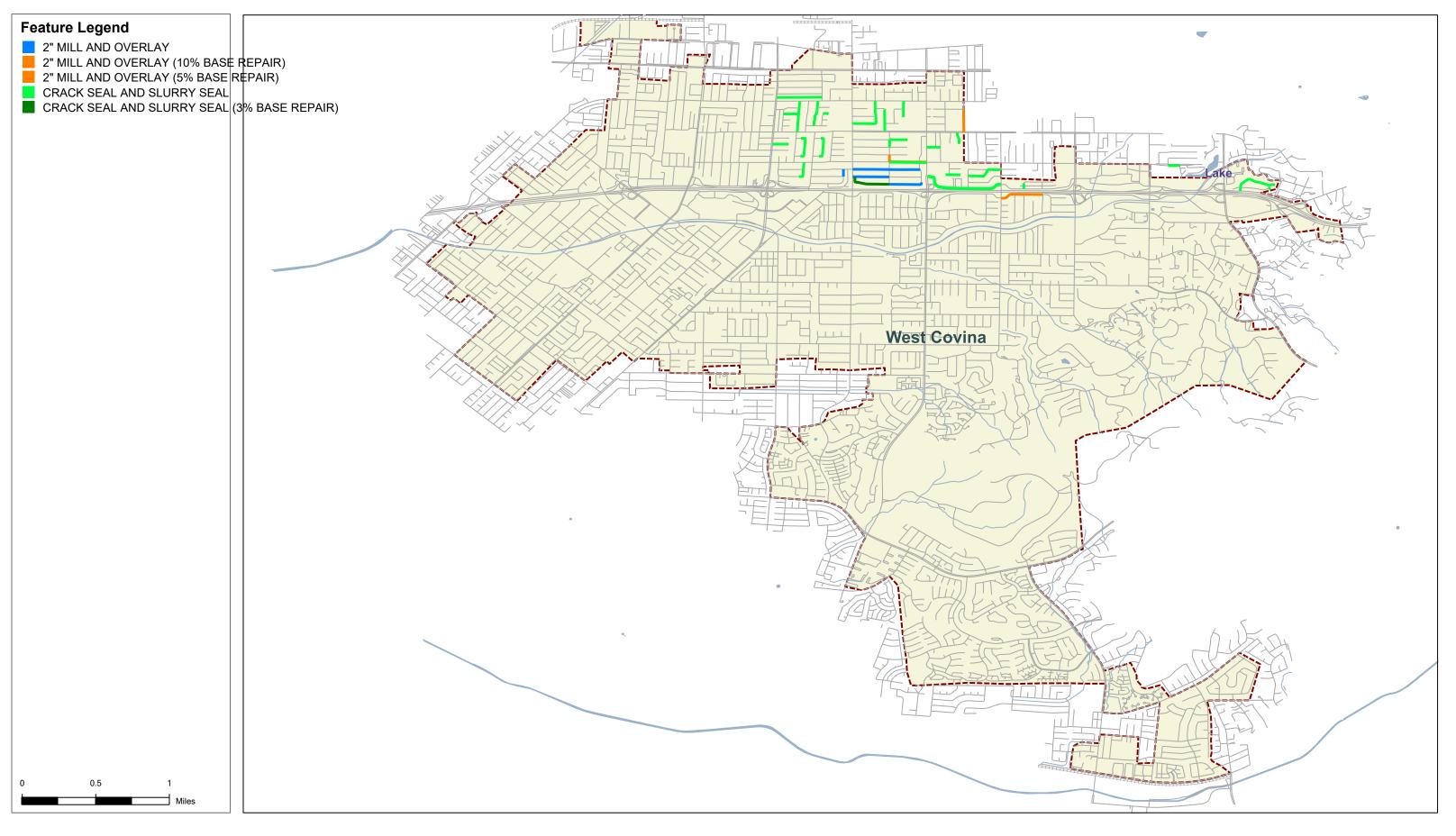
Scenario 1 Treatments Sc1: City's Funding Level \$2.5M Collector & Residential - 2023 Project Period





Scenario 1 Treatments

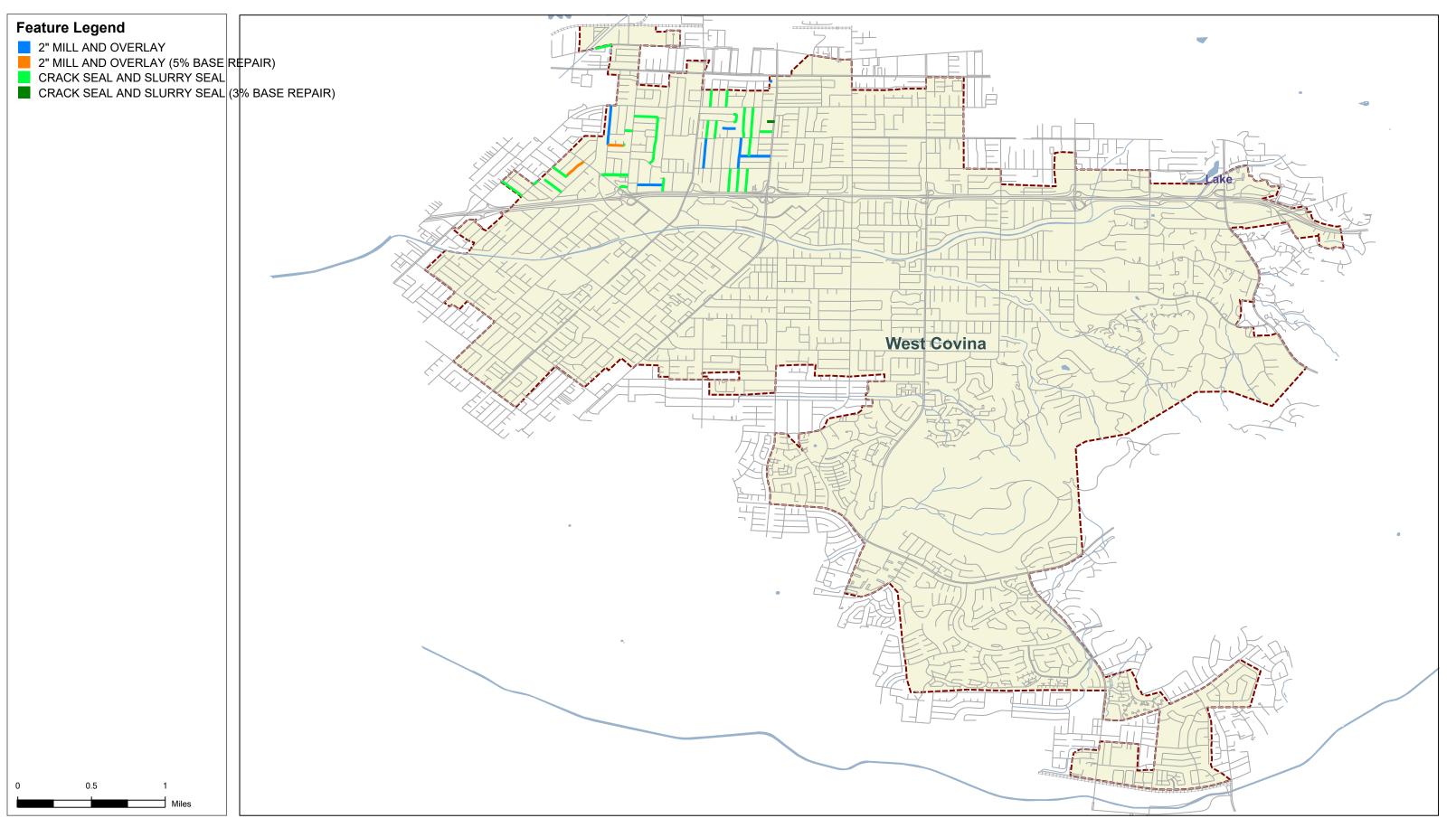
Sc1: City's Funding Level \$2.5M Collector & Residential - 2024 Project Period



nts 24 Project Period



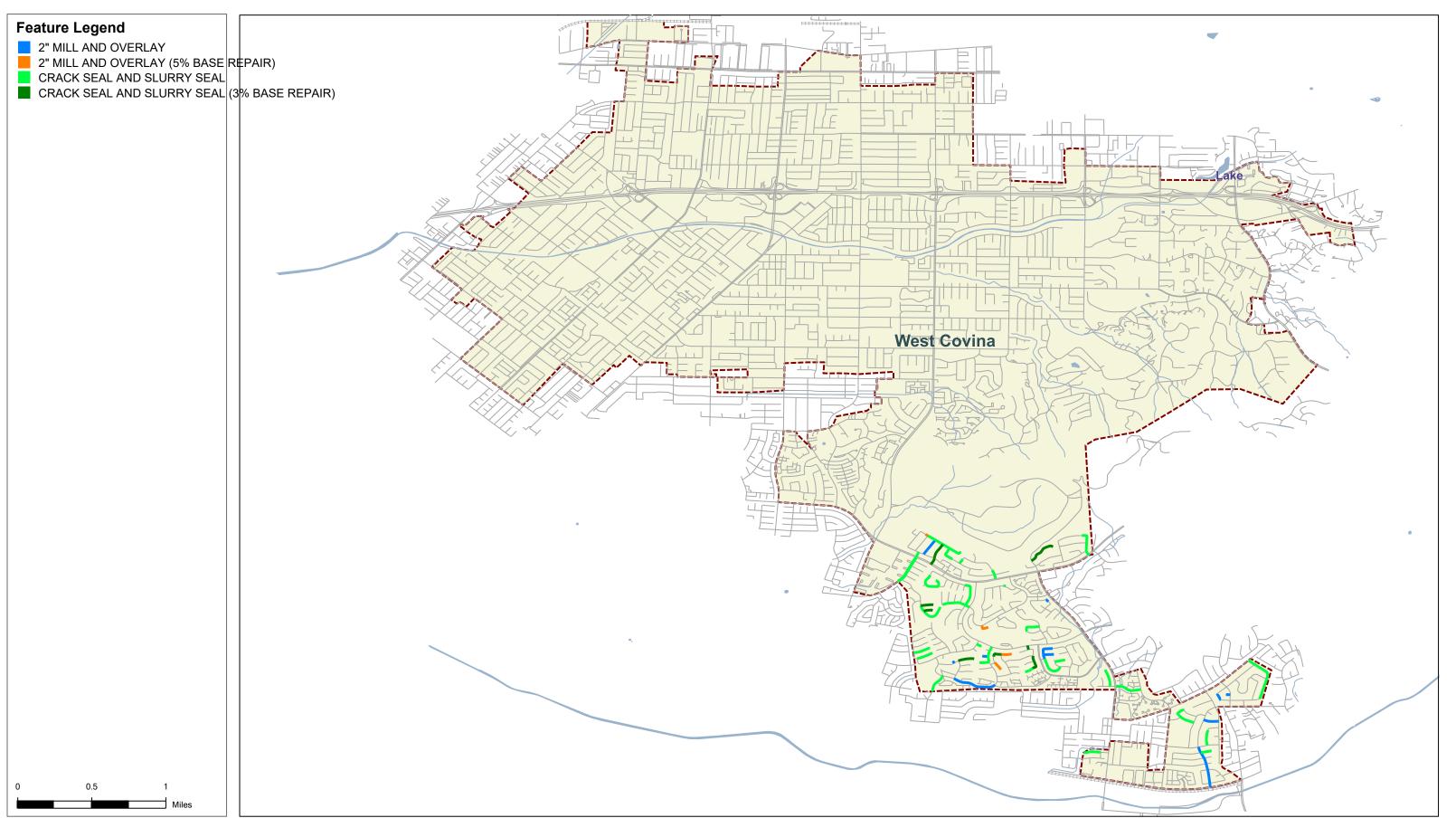
Scenario 1 Treatments Sc1: City's Funding Level \$2.5M Collector & Residential - 2025 Project Period





Scenario 1 Treatments

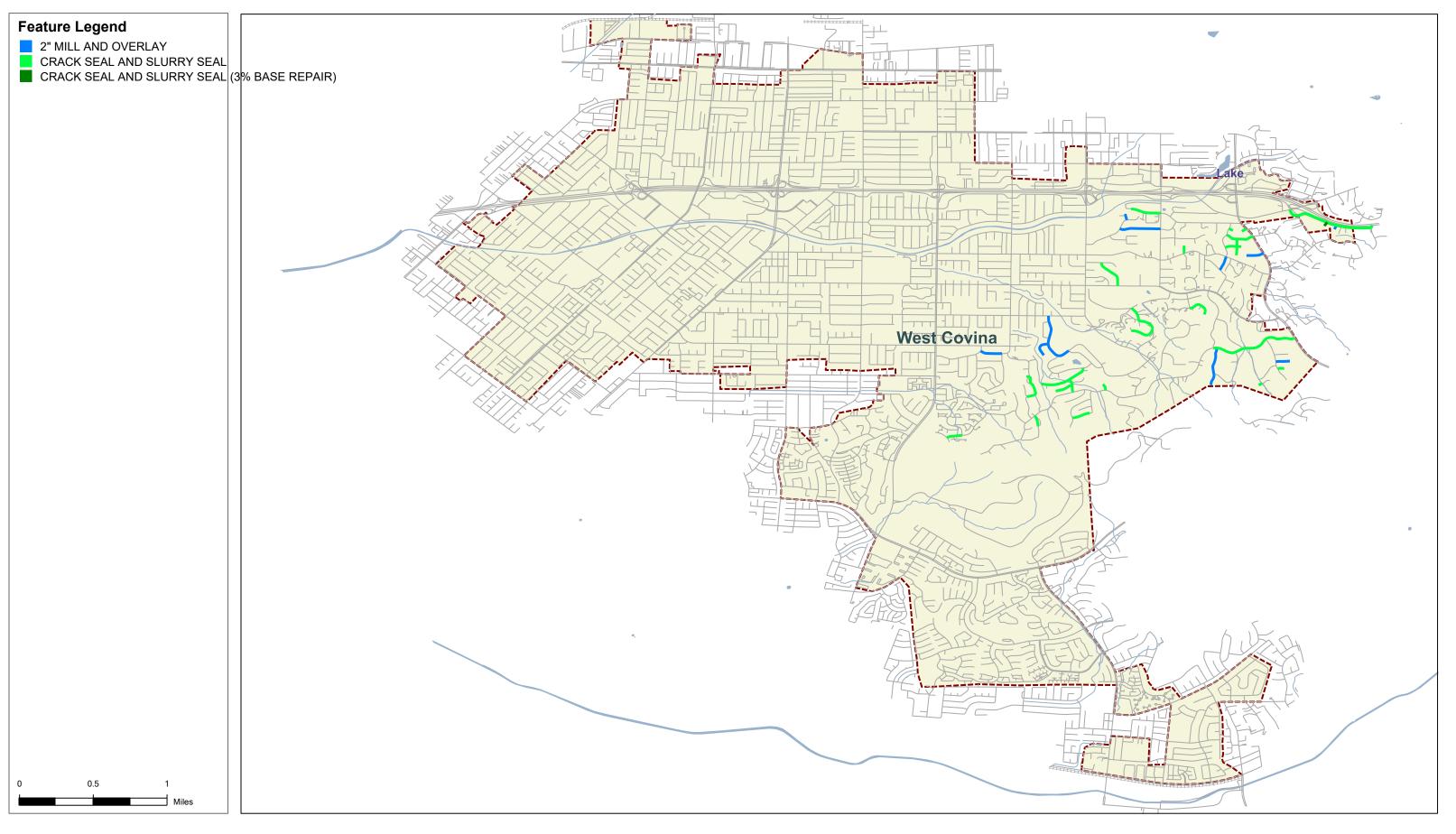
Sc1: City's Funding Level \$2.5M Collector & Residential - 2026 Project Period



nts 26 Project Period

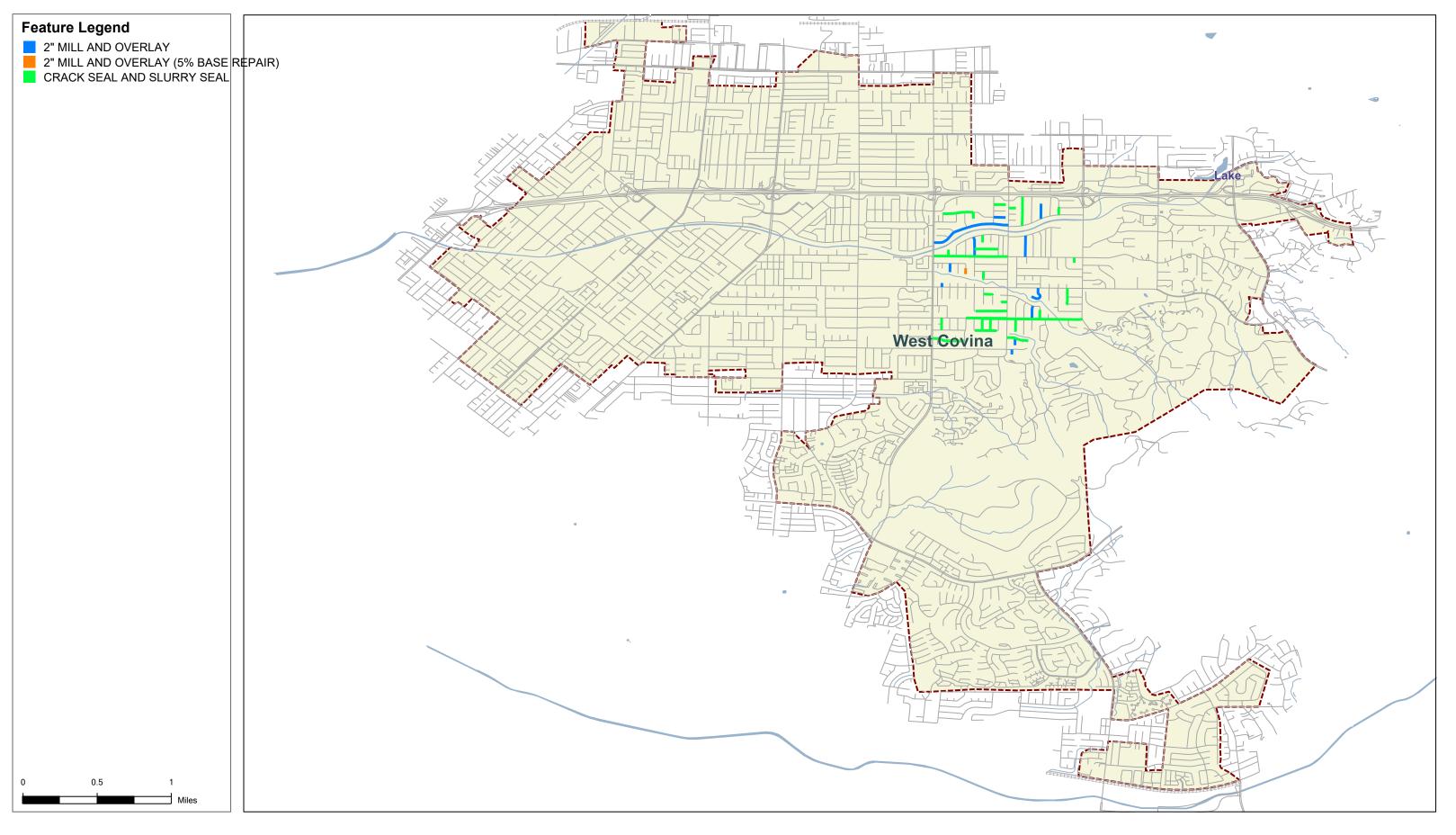


Scenario 1 Treatments Sc1: City's Funding Level \$2.5M Collector & Residential - 2027 Project Period





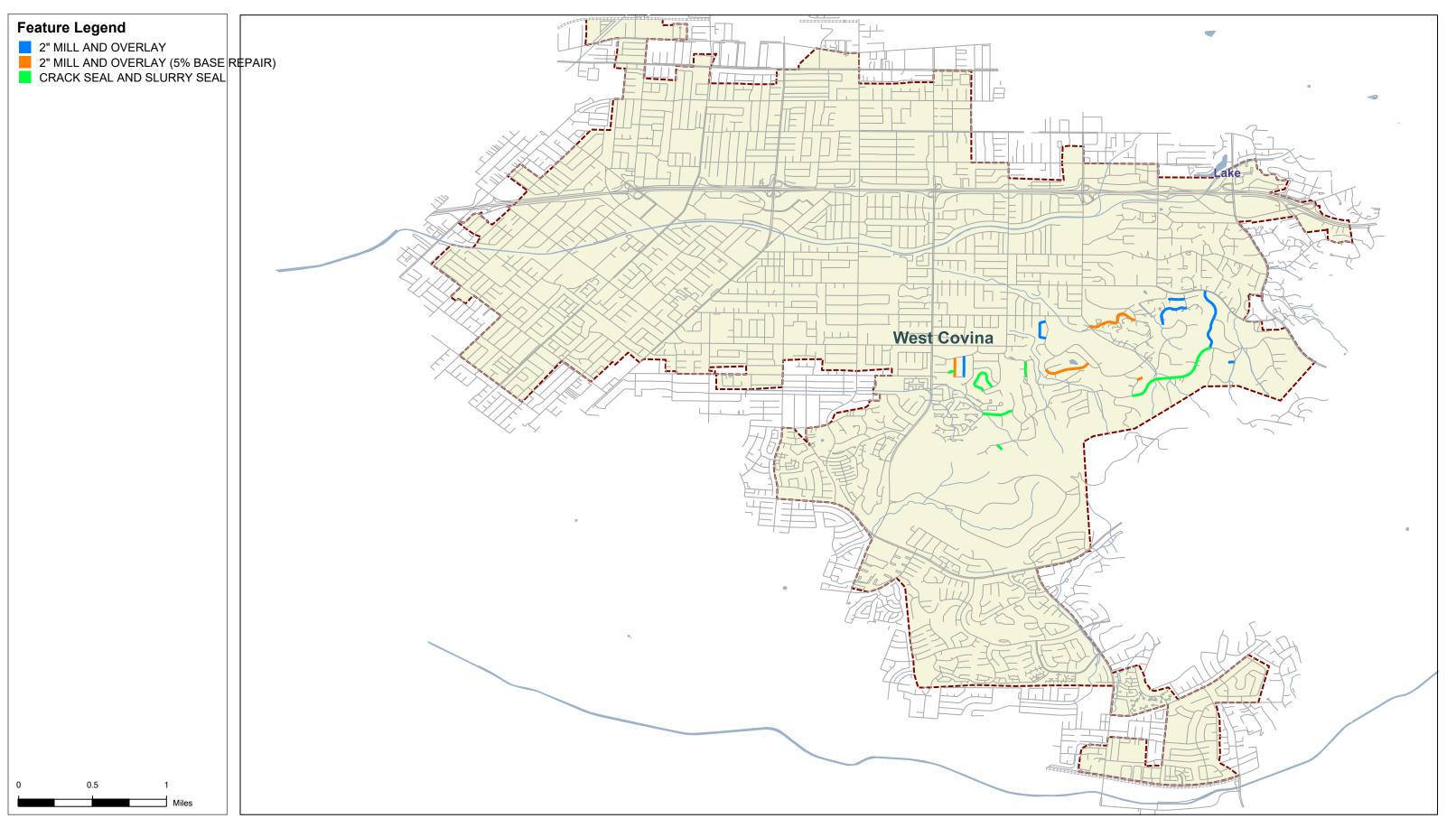
Scenario 1 Treatments Sc1: City's Funding Level \$2.5M Collector & Residential - 2028 Project Period





Scenario 1 Treatments

Sc1: City's Funding Level \$2.5M Collector & Residential - 2029 Project Period



nts 29 Project Period



Scenario 2: City's Increased Annual Budget \$3.5 million per year

Arterial Network

Engineering & Environmental Services

www.ncenet.com



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Budget

ΡM

Year

Year

Scenarios - Sections Selected for Treatment

ΡM

Budget

Interest: .00%

Year

Printed: 10/01/2020 Inflation: 3.00% Scenario: Sc2: City's Funding Level \$3.5M A

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	2020) \$1,91	6,000	\$0	2024	\$	61,750,00	0		\$0	2028	\$1,724	4,000	\$0		
	2021	1 \$1,99	0,000	\$0	2025	\$	61,750,00	0	:	\$0	2029	\$1,855	5,000	\$0		
	2022	<u>2</u> \$1,75	50,000	\$0	2026	\$	61,750,00	0	:	\$0						
	2023	3 \$1,75	50,000	\$0	2027	\$	61,760,00	0	:	\$0						
Year: 2020																
Street Name	Design Leastion	Endlagation	Ctreat ID	Section ID	Longth	\\/;d+b	Area	FC	Surf		Current	Treatm PCI	PCI	Coot	Deting	Treatment
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	гC	Type	Area ID	Current PCI	Before	After	Cost	Rating	Treatment
AZUSA AVE	VINE AVE	CAMERON AVE	Azusa	1140N	1,190	30	35,700	А	AC/AC	ART - Arterials	54	56	100	\$119,000	32,789	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	CAMERON AVE	MOBECK ST	Azusa	1160N	596	30	17,880	A	AC/AC	ART - Arterials	53	55	100	\$59,600	33,203	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	SOUTH GARVEY AVE	MOBECK ST	Azusa	1190S	2,562	30	76,860	A	AC/AC	ART - Arterials	53	55	100	\$256,200	33,203	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	NORTH CITY / STATE BOUNDAR'	SOUTH CITY / Y STATE BOUNDARY	Grand	3080S	822	36	29,592	A	AC/AC	ART - Arterials	53	55	100	\$98,640	33,171	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	WALNUT CREEK CHANNEL	FAIRWAY LN	Grand	3140S	213	39	8,307	А	AC/AC	ART - Arterials	59	61	100	\$27,690	30,276	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	MERCED AVE	CITY BOUNDARY	/ LarkEl	1880S	936	28	26,208	A	AC	ART - Arterials	53	55	100	\$87,360	33,572	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SOUTH GARVEY AVE	STUART AVE	LarkEl	1960S	1,105	20	22,100	A	AC	ART - Arterials	54	56	100	\$73,667	33,187	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SOUTH GARVEY AVE	SHAMWOOD ST	LarkEl	1970N	848	20	16,960	A	AC	ART - Arterials	54	56	100	\$56,534	33,187	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SHAMWOOD ST	SOUTH GARVEY AVE	LarkEl	1980S	846	20	16,920	A	AC/AC	ART - Arterials	53	55	100	\$56,400	33,221	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	SOUTH GARVEY AVE	WILLOW AVE	Merced	4280SE	1,083	29	31,233	A	AC	ART - Arterials	53	55	100	\$104,110	33,724	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	ORANGE AVE	WILLOW AVE	Merced	4330NW	1,878	29	54,462	A	AC	ART - Arterials	54	56	100	\$181,540	33,210	2" MILL AND OVERLAY (10% BASE REPAIR)
PACIFIC AVE	WILLOW AVE	CAMERON AVE	Pacifi	8320S	409	30	12,270	A	AC	ART - Arterials	54	56	100	\$40,900	33,356	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	LARK ELLEN AVE	VINCENT AVE	Puente	5390W	2,664	28	74,592	A	AC/AC	ART - Arterials	53	55	100	\$248,640	33,431	2" MILL AND OVERLAY (10% BASE REPAIR)
SHADOW OAK DR	OAKGATE AVE	AMAR RD	Shadow	3950N	1,850	28	51,800	A	AC	ART - Arterials	55	57	100	\$172,667	32,770	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota	\$	1,582,948		
MERCED AVE	CRAIG AVE	WALNUT AVE	Merced	4530W	825	28	23,100	А	AC	ART - Arterials	59	61	100	\$71,867	33,313	2" MILL AND OVERLAY (5% BASE REPAIR)
MERCED AVE	SUSANNA AVE	CRAIG AVE	Merced	4550W	1,114	28	31,192	A	AC	ART - Arterials	59	61	100	\$97,042	33,313	2" MILL AND OVERLAY (5% BASE REPAIR)

Budget

PM

** - Treatment from Project Selection

1

MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2020												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI Be	PCI	PCI After	Cost	Rating	Treatment
MERCED AVE	VALINDA AVE	SUSANNA AVE	Merced	4570W	631	28	17,668	А	AC	ART - Arterials	59	61	100	\$54,968	33,316	2" MILL AND OVERLAY (5% BASE REPAIR)
SENTOUS AVE	LA PUENTE RD	END OF STREET	Sentou	8660N	1,917	18	34,506	A	AC	ART - Arterials	53	55	100	\$107,352	35,925	2" MILL AND OVERLAY (5% BASE REPAIR)
										-	Treatment	t Total		\$331,229		
					Year 2	2020 Ar	ea Tota	al	5	81,350	Year 2020	Total	9	\$1,914,177		
Year: 2021												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current	PCI fore	PCI After	Cost	Rating	Treatment
CITRUS ST	SOUTH GARVEY AVE	CORTEZ ST	Citrus	3590S	2,025	29	58,725	А	AC/AC	ART - Arterials	57	57	100	\$201,623	32,102	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	VINE AVE	CAMERON AVE	Glendo	1620N	1,504	28	42,112	A	AC/AC	ART - Arterials	56	56	100	\$144,585	31,925	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	MERCED AVE	VINE AVE	Hollen	3190N	1,268	29	36,772	А	AC/AC	ART - Arterials	57	57	100	\$126,251	31,546	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	SOUTH GARVEY AVE	RIO VERDE DR	Hollen	3360S	1,630	29	47,270	А	AC/AC	ART - Arterials	55	55	100	\$162,294	32,411	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	FAIRGROVE AVE	AMAR RD	LarkEl	1840S	1,821	30	54,630	А	AC	ART - Arterials	56	55	100	\$187,563	32,498	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CAMERON AVE	STUART AVE	LarkEl	1930N	2,602	28	72,856	А	AC	ART - Arterials	58	57	100	\$250,139	31,724	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CAMERON AVE	MERCED AVE	LarkEl	1940S	2,424	28	67,872	А	AC	ART - Arterials	57	56	100	\$233,028	32,111	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	SHAMWOOD ST	WORKMAN AVE	LarkEl	1990N	646	20	12,920	А	AC/AC	ART - Arterials	57	56	100	\$44,359	31,892	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	CRAIG AVE	SUSANNA AVE	Merced	4540E	1,110	28	31,080	А	AC	ART - Arterials	58	57	100	\$106,708	31,745	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	HOLLENBECK ST	END OF STREET	Merced	4740E	774	11	8,448	А	AC/AC	ART - Arterials	63	63	100	\$29,005	29,158	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	AZUSA AVE	LARK ELLEN AVE	E Puente	5430W	2,588	28	72,464	А	AC/AC	ART - Arterials	56	55	100	\$248,794	32,250	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	CITY BOUNDARY	AZUSA AVE	Puente	5470W	1,352	20	25,248	Α	AC	ART - Arterials	57	56	100	\$86,685	32,313	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	VINE AVE	MERCED AVE	Sunset	1395S	1,190	31	36,890	А	AC/AC	ART - Arterials	58	57	100	\$126,656	31,370	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatment	t Total	9	\$1,947,690		
LA PUENTE RD	CITY BOUNDARY	SENTOUS AVE	LaPuen	4150W	374	34	12,716	А	AC	ART - Arterials	63	62	100	\$40,748	31,822	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatment	t Total		\$40,748		

** - Treatment from Project Selection



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

					Year 2	2021 Ar	ea Tota		5	30,003	Year 20	21 Total	:	\$1,988,438		
Year: 2022												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AZUSA AVE	MOBECK ST	SOUTH GARVEY AVE	Azusa	1180N	2,562	30	76,860	A	AC/AC	ART - Arterials	59	56	100	\$271,803	30,731	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	GRETTA AVE	LARK ELLEN AVE	E Camero	7900E	1,417	29	41,093	A	AC/AC	ART - Arterials	58	55	100	\$145,319	31,142	2" MILL AND OVERLAY (10% BASE REPAIR)
CITRUS ST	VINE AVE	CAMERON AVE	Citrus	3540N	1,265	28	35,420	A	AC/AC	ART - Arterials	59	56	100	\$125,257	30,727	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	SOUTH CITY BOUNDARY	HOLT AVE	Grand	3010N	255	41	10,455	A	AC/AC	ART - Arterials	59	57	100	\$36,973	30,696	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	SOUTH GARVEY AVE	NORTH GARVEY AVE	Hollen	3390N	502	29	14,558	A	AC/AC	ART - Arterials	60	58	100	\$51,482	30,246	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	MAPLEGROVE ST	FAIRGROVE AVE	LarkEl	1860S	1,639	30	49,170	А	AC	ART - Arterials	59	56	100	\$173,882	31,413	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	STUART AVE	CAMERON AVE	LarkEl	1920S	2,615	28	73,220	A	AC	ART - Arterials	60	57	100	\$258,931	31,024	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	AZUSA AVE	HOLLENBECK ST	Merced	4720E	2,573	18	46,314	А	AC/AC	ART - Arterials	59	56	100	\$163,782	31,088	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	FRANCISQUITO AVE	DELVALE ST	Sunset	1335S	1,165	37	43,105	А	AC/AC	ART - Arterials	59	56	100	\$152,434	31,015	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	CAMERON AVE	WEST COVINA PKWY	Sunset	1420N	887	31	27,497	А	AC/AC	ART - Arterials	59	57	100	\$97,239	30,698	2" MILL AND OVERLAY (10% BASE REPAIR)
VINCENT AVE	ROWLAND AVE	WORKMAN AVE	Vincen	1780S	1,286	30	38,580	A	AC	ART - Arterials	60	56	100	\$136,432	31,212	2" MILL AND OVERLAY (10% BASE REPAIR)
VINCENT AVE	PUENTE AVE	ROWLAND AVE	Vincen	1800S	1,266	30	37,980	A	AC	ART - Arterials	60	56	100	\$134,310	31,212	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Total		\$1,747,844		
					Year 2	2022 Ar	ea Tota	d	4	94,252	Year 20	22 Total	:	\$1,747,844		
Year: 2023												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AZUSA AVE	CITY BOUNDARY	AMAR RD	Azusa	1000N	1,990	24	47,760	А	AC	ART - Arterials	61	55	100	\$173,963	30,691	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	EVANWOOD AVE	SUNSET AVE	Camero	7750W	1,026	28	28,728	A	AC/AC	ART - Arterials	60	55	100	\$104,640	30,309	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	HOLT AVE	SOUTH STATE BOUNDARY/FRE EWAY	Grand	3050N	477	40	19,080	A	AC/AC	ART - Arterials	60	55	100	\$69,498	30,300	2" MILL AND OVERLAY (10% BASE REPAIR)
GRAND AVE	SOUTH STATE BOUNDARY/FREE WAY	HOLT AVE	Grand	3060S	417	36	15,012	A	AC/AC	ART - Arterials	60	55	100	\$54,681	30,300	2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

3 SS1026



Scenarios - Sections Selected for Treatment

Inflation: 3.00%

Interest: .00%

Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2023												Treatn	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
GRAND AVE	NORTH CITY / STATE BOUNDAR	FAIRWAY LN Y	Grand	3090N	390	47	18,330	A	AC/AC	ART - Arterials	60	55	100	\$66,766	30,300	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	HOLLENCREST DR	MERCED AVE	Hollen	3160	324	38	12,312	A	AC	ART - Arterials	63	57	100	\$44,846	29,912	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	CALIFORNIA AVE	SUNSET AVE	Merced	4410NW	1,861	28	52,108	А	AC/AC	ART - Arterials	62	57	100	\$189,800	29,955	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	GLENDORA AVE	WALNUT AVE	Merced	4480SE	1,481	28	41,328	A	AC/AC	ART - Arterials	61	56	100	\$150,535	29,925	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	WALNUT AVE	CRAIG AVE	Merced	4520E	823	28	23,044	А	AC	ART - Arterials	62	56	100	\$83,937	30,338	2" MILL AND OVERLAY (10% BASE REPAIR)
Nogales St	127FT NO FENMEAD ST	167FT NO VALLEY VIEW AVE	Nogale	4110S	473	40	18,920	A	AC/AC	ART - Arterials	60	55	100	\$68,915	30,316	2" MILL AND OVERLAY (10% BASE REPAIR)
SHADOW OAK DR	SHAKESPEARE DR	NOGALES ST	Shadow	3975E	1,693	28	47,404	А	AC	ART - Arterials	62	56	100	\$172,666	30,288	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	DURNESS ST	FRANCISQUITO AVE	Sunset	1350S	2,398	37	88,726	A	AC/AC	ART - Arterials	61	56	100	\$323,178	30,187	2" MILL AND OVERLAY (10% BASE REPAIR)
										-	Treatn	nent Tota	I \$	51,503,425		
LA PUENTE RD	SENTOUS AVE	NOGALES ST	LaPuen	4140W	2,112	34	71,808	A	AC	ART - Arterials	68	62	100	\$244,119	29,952	2" MILL AND OVERLAY (5% BASE REPAIR)
										-	Treatn	nent Tota	I	\$244,119		
					Year 2	2023 Ar	ea Tota	al —	4	84,560	Year 2	023 Tota	I \$	51,747,544		
Year: 2024												Treatn	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AZUSA AVE	AMAR RD	GIAMBI LN	Azusa	1020N	1,391	36	50,076	А	AC	ART - Arterials	66	58	100	\$187,870	28,793	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	GIAMBI LN	AMAR RD	Azusa	1030S	1,400	36	50,400	А	AC	ART - Arterials	64	56	100	\$189,086	29,592	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	SUNSET AVE	EVANWOOD AVE	Camero	7740E	1,028	28	28,784	А	AC/AC	ART - Arterials	64	56	100	\$107,989	29,235	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	GLENDORA AVE	CALIFORNIA AVE	E Camero	7810W	1,165	32	37,280	A	AC/AC	ART - Arterials	64	56	100	\$139,864	29,235	2" MILL AND OVERLAY (10% BASE REPAIR)
FRANCISQUITO AVE	CITY BOUNDARY	WILLOW AVE	Franci	5860S	589	31	18,259	A	AC/AC	ART - Arterials	63	55	100	\$68,503	29,434	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	CITY BOUNDARY	MERCED AVE	Glendo	1580N	1,496	28	41,888	A	AC	ART - Arterials	65	57	100	\$157,152	29,144	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	NORTH GARVEY AVE	SOUTH GARVEY	Hollen	3400S	502	29	14,558	А	AC/AC	ART -	65	57	100	\$54,618	28,756	2" MILL AND OVERLAY

** - Treatment from Project Selection

4 SS1026



Scenarios - Sections Selected for Treatment

Inflation: 3.00%

Interest: .00%

Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2024																
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
LARK ELLEN AVE	CITY BOUNDARY	MERCED AVE	LarkEl	1870N	935	28	26,180	А	AC	ART - Arterials	64	56	100	\$98,220	29,610	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	STUART AVE	SOUTH GARVEY AVE	LarkEl	1950N	1,103	20	22,060	А	AC	ART - Arterials	65	57	100	\$82,763	29,218	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	PUENTE AVE	ROWLAND AVE	LarkEl	2040S	1,328	28	37,154	А	AC/AC	ART - Arterials	64	57	100	\$139,391	28,828	2" MILL AND OVERLAY (10% BASE REPAIR)
PLAZA DR	CALIFORNIA AVE	VINCENT AVE	PLAZADR	6890E	324	34	11,016	А	AC	ART - Arterials	72	64	100	\$41,329	26,272	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	LARK ELLEN AVE	AZUSA AVE	Puente	5420E	2,579	28	72,212	А	AC/AC	ART - Arterials	63	55	100	\$270,918	29,755	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	PLAZA DR.	SO. BORDER	Sunset	1480N	565	38	21,470	А	AC	ART - Arterials	63	55	100	\$80,549	29,946	2" MILL AND OVERLAY (10% BASE REPAIR)
WORKMAN AVE	CITRUS ST	CITY BOUNDARY	(Workma	8260W	628	24	14,880	A	AC/AC	ART - Arterials	63	55	100	\$55,826	29,711	2" MILL AND OVERLAY (10% BASE REPAIR)
										-	Treatm	ent Total	\$	1,674,078		
MERCED AVE	SUSANNA AVE	VALINDA AVE	Merced	4560E	636	28	17,808	A	AC	ART - Arterials	68	60	100	\$62,357	- ,	2" MILL AND OVERLAY (5% BASE REPAIR)
										-	Treatm	ent Total		\$62,357		
					Year 2	2024 Ar	ea Tota	al —	4	64,025	Year 20)24 Total	\$	1,736,435		
Year: 2025												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
CAMERON AVE	NORTH CITY / STATE BOUNDAR	SOUTH CITY / Y STATE BOUNDARY	Camero	7645S	181	24	4,344	A	AC/AC	ART - Arterials	51	39	100	\$22,942		3" MILL AND OVERLAY (15% BASE REPAIR)
										-	Treatm	ent Total		\$22,942		
AZUSA AVE	FAIRGROVE AVE	AROMA DR	Azusa	1060N	1,836	36	66,096	А	AC/AC	ART - Arterials	64	55	100	\$255,412	28,632	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	AROMA DR	FAIRGROVE AVE	Azusa	1070S	1,808	36	65,088	А	AC/AC	ART - Arterials	66	56	100	\$251,517	28,522	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	AROMA DR	FRANCISQUITO AVE	Azusa	1080N	1,050	36	37,800	A	AC/AC	ART - Arterials	66	56	100	\$146,069	28,522	2" MILL AND OVERLAY (10% BASE REPAIR)
BADILLO ST	IRWINDALE AVE	CITY BOUNDARY	/ Badill	5150W	569	30	17,070	A	AC/AC	ART - Arterials	66	56	100	\$65,963	28,322	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	TOLUCA AVE	ORANGE AVE	Camero	7690W	898	30	26,940	A	AC/AC	ART - Arterials	65	55	100	\$104,103	28,795	2" MILL AND OVERLAY (10% BASE REPAIR)
CAMERON AVE	CALIFORNIA AVE	GLENDORA AVE	Camero	7800E	1,160	32	37,120	A	AC/AC	ART - Arterials	66	56	100	\$143,441	28,307	2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

5 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2025												_				
												Treatm		-		
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
GRAND AVE	HOLT AVE	SOUTH CITY BOUNDARY	Grand	3020S	370	43	15,910	A	AC/AC	ART - Arterials	66	57	100	\$61,481	28,108	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	CORTEZ ST	CAMERON AVE	Hollen	3280S	1,272	29	36,888	A	AC/AC	ART - Arterials	66	56	100	\$142,545	28,340	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	PROPERTY LINE OF SCHOOL	PUENTE AVE	LarkEl	2060S	667	28	18,676	A	AC	ART - Arterials	67	56	100	\$72,169	28,505	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	SUNSET AVE	CALIFORNIA AVE	Merced	4400SE	1,860	28	52,080	A	AC/AC	ART - Arterials	65	55	100	\$201,250	28,611	2" MILL AND OVERLAY (10% BASE REPAIR)
SHADOW OAK DR	STEPHANIE DR	SHAKESPEARE DR	Shadow	3970E	1,704	28	47,712	A	AC	ART - Arterials	67	57	100	\$184,371	28,476	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota	I \$	1,628,321		
CAMERON AVE	SUNSET AVE	TOLUCA AVE	Camero	7710W	889	30	26,670	A	AC/AC	ART - Arterials	69	60	100	\$96,189	28,471	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota		\$96,189		
					Year 2	2025 Ar	ea Tota	.I	4	52,394	Year 20	25 Total	\$	1,747,452		
Year: 2026												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AZUSA AVE											FUI	DEIDIE	AILOI			
	FRANCISQUITO AVE	AROMA DR	Azusa	1090S	1,033	36	37,188	A	AC/AC	ART - Arterials	68	56	100	\$148,015	27,556	2" MILL AND OVERLAY (10% BASE REPAIR)
BARRANCA ST		AROMA DR VIRGINIA AVE	Azusa Barran	1090S 8440S	1,033 540	36 30	37,188 16,200	A A			-			\$148,015 \$64,479	,	
	AVE SOUTH GARVEY						- ,		AC/AC	Arterials ART -	68	56	100	- /	27,713	(10% BASE REPAIR) 2" MILL AND OVERLAY
BARRANCA ST	AVE SOUTH GARVEY AVE	VIRGINIA AVE	Barran	8440S	540	30	16,200	A	AC/AC	Arterials ART - Arterials ART -	68 67	56 55	100 100	\$64,479	27,713 27,845	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY
BARRANCA ST CAMERON AVE	AVE SOUTH GARVEY AVE TOLUCA AVE	VIRGINIA AVE SUNSET AVE EASTLAND	Barran Camero	8440S 7700E	540 895	30 30	16,200 26,850	A A	AC/AC AC/AC AC/AC	Arterials ART - Arterials ART - Arterials ART -	68 67 67	56 55 55	100 100 100	\$64,479 \$106,868	27,713 27,845 27,772	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY
BARRANCA ST CAMERON AVE CITRUS ST	AVE SOUTH GARVEY AVE TOLUCA AVE WORKMAN AVE	VIRGINIA AVE SUNSET AVE EASTLAND CENTER DR	Barran Camero Citrus	8440S 7700E 3630S	540 895 624	30 30 36	16,200 26,850 22,464	A A A	AC/AC AC/AC AC/AC AC	Arterials ART - Arterials ART - Arterials ART - Arterials ART -	68 67 67 69	56 55 55 56	100 100 100 100	\$64,479 \$106,868 \$89,411	27,713 27,845 27,772 27,810	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY 2" MILL AND OVERLAY
BARRANCA ST CAMERON AVE CITRUS ST GLENDORA AVE HOLLENBECK ST	AVE SOUTH GARVEY AVE TOLUCA AVE WORKMAN AVE VINCENT AVE	VIRGINIA AVE SUNSET AVE EASTLAND CENTER DR CAMERON AVE	Barran Camero Citrus Glendo	8440S 7700E 3630S 1650S	540 895 624 1,396	30 30 36 28	16,200 26,850 22,464 36,898	A A A	AC/AC AC/AC AC/AC AC AC	Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART -	68 67 67 69 67	56 55 55 56 55	100 100 100 100 100	\$64,479 \$106,868 \$89,411 \$146,861	27,713 27,845 27,772 27,810 27,878	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY
BARRANCA ST CAMERON AVE CITRUS ST GLENDORA AVE	AVE SOUTH GARVEY AVE TOLUCA AVE WORKMAN AVE VINCENT AVE CAMERON AVE	VIRGINIA AVE SUNSET AVE EASTLAND CENTER DR CAMERON AVE CORTEZ ST	Barran Camero Citrus Glendo Hollen LarkEl	8440S 7700E 3630S 1650S 3270N	540 895 624 1,396 1,289	30 30 36 28 29	16,200 26,850 22,464 36,898 37,381	A A A A	AC/AC AC/AC AC/AC AC AC/AC AC/AC	Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials	68 67 67 69 67 67	56 55 55 56 55 55 55	100 100 100 100 100 100	\$64,479 \$106,868 \$89,411 \$146,861 \$148,783	27,713 27,845 27,772 27,810 27,878 27,467	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY
BARRANCA ST CAMERON AVE CITRUS ST GLENDORA AVE HOLLENBECK ST LARK ELLEN AVE	AVE SOUTH GARVEY AVE TOLUCA AVE WORKMAN AVE VINCENT AVE CAMERON AVE ROWLAND AVE	VIRGINIA AVE SUNSET AVE EASTLAND CENTER DR CAMERON AVE CORTEZ ST PUENTE AVE	Barran Camero Citrus Glendo Hollen LarkEl E Merced	8440S 7700E 3630S 1650S 3270N 2030N	540 895 624 1,396 1,289 1,322	30 30 36 28 29 28	16,200 26,850 22,464 36,898 37,381 37,016	A A A A A	AC/AC AC/AC AC/AC AC AC/AC AC/AC AC/AC	Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials ART - Arterials	68 67 67 69 67 67 67	56 55 55 56 55 55 55 55 56	100 100 100 100 100 100 100	\$64,479 \$106,868 \$89,411 \$146,861 \$148,783 \$147,331	27,713 27,845 27,772 27,810 27,878 27,863	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY 2" MILL AND OVERLAY
BARRANCA ST CAMERON AVE CITRUS ST GLENDORA AVE HOLLENBECK ST LARK ELLEN AVE MERCED AVE	AVE SOUTH GARVEY AVE TOLUCA AVE WORKMAN AVE VINCENT AVE CAMERON AVE ROWLAND AVE GLENVIEW RD	VIRGINIA AVE SUNSET AVE EASTLAND CENTER DR CAMERON AVE CORTEZ ST PUENTE AVE LARK ELLEN AVE CITY BOUNDARY	Barran Camero Citrus Glendo Hollen LarkEl E Merced	8440S 7700E 3630S 1650S 3270N 2030N 4670W	540 895 624 1,396 1,289 1,322 1,504	30 30 36 28 29 28 28 28	16,200 26,850 22,464 36,898 37,381 37,016 42,112	A A A A A A	AC/AC AC/AC AC/AC AC AC/AC AC/AC AC/AC	Arterials ART - Arterials ART - Arterials	68 67 69 67 67 67 67	56 55 55 56 55 55 56 56	100 100 100 100 100 100 100 100	\$64,479 \$106,868 \$89,411 \$146,861 \$148,783 \$147,331 \$167,614	27,713 27,845 27,772 27,810 27,878 27,467 27,663 27,614	(10% BASE REPAIR) 2" MILL AND OVERLAY (10% BASE REPAIR) 2" MILL AND OVERLAY

** - Treatment from Project Selection



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2026												Treatm	ont			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
MERCED AVE	END OF STREET	HOLLENBECK ST	Merced	4750W	765	11	8,349	A	AC/AC	ART - Arterials	71	61	100	\$31,016	27,355	2" MILL AND OVERLAY (5% BASE REPAIR)
SENTOUS AVE	END OF STREET	LA PUENTE RD	Sentou	8650S	1,917	18	34,506	A	AC	ART - Arterials	72	60	100	\$128,184	28,403	2" MILL AND OVERLAY (5% BASE REPAIR)
SHADOW OAK DR	SHAKESPEARE DR	STEPHANIE DR	Shadow	3980W	1,704	28	47,712	А	AC	ART - Arterials	74	62	100	\$177,242	27,410	2" MILL AND OVERLAY (5% BASE REPAIR)
SHADOW OAK DR	NOGALES ST	SHAKESPEARE DR	Shadow	3985W	1,723	28	48,244	A	AC	ART - Arterials	74	62	100	\$179,219	27,410	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$515,661		
					Year 2	2026 Are	ea Tota	al 🗌	4:	38,484	Year 20	26 Total	9	\$1,708,416		
Year: 2027												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AMAR RD	WITZMAN DR	AZUSA AVE	Amar	6045E	385	34	13,090	А	AC/AC	ART - Arterials	73	62	100	\$53,664	24,548	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	FRANCISQUITO AVE	MERCED AVE	Azusa	1100N	1,275	30	38,250	A	AC/AC	ART - Arterials	71	58	100	\$156,809	25,952	2" MILL AND OVERLAY (10% BASE REPAIR)
BADILLO ST	CITY BOUNDARY	ORANGE AVE	Badill	5120E	988	30	29,640	А	AC	ART - Arterials	71	56	100	\$121,512	27,050	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	CAMERON AVE	VINE AVE	Hollen	3240S	1,267	19	24,073	A	AC/AC	ART - Arterials	70	57	100	\$98,690	26,346	2" MILL AND OVERLAY (10% BASE REPAIR)
LAKES DR	VINCENT AVE	LAKES DR.	LAKESDR	6930E	665	30	19,950	A	AC	ART - Arterials	72	56	100	\$81,787	26,942	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	WORKMAN AVE	ROWLAND AVE	LarkEl	2010N	1,320	28	36,960	A	AC/AC	ART - Arterials	68	55	100	\$151,521	26,998	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	CITY BOUNDARY	BADILLO ST	LarkEl	2080S	582	28	16,296	А	AC	ART - Arterials	74	59	100	\$66,807	25,851	2" MILL AND OVERLAY (10% BASE REPAIR)
PACIFIC AVE	CITY BOUNDARY	WILLOW AVE	Pacifi	8300E	907	30	27,210	A	AC	ART - Arterials	71	56	100	\$111,550	26,995	2" MILL AND OVERLAY (10% BASE REPAIR)
PUENTE AVE	SUNSET AVE	NORA AVE	Puente	5310W	1,186	28	33,040	A	AC/AC	ART - Arterials	68	55	100	\$135,451	27,275	2" MILL AND OVERLAY (10% BASE REPAIR)
SENTOUS AVE	VALLEY BLVD	VALLEY VIEW AVE	Sentou	8610N	1,011	25	25,275	А	AC/AC	ART - Arterials	71	57	100	\$103,617	26,619	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	VINE AVE	CAMERON AVE	Sunset	1387N	1,420	31	44,020	A	AC/AC	ART - Arterials	71	57	100	\$180,464	26,309	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE- FRONTAGE RD	PUENTE AVE	NORTH CITY BOUNDARY	Sunset	1562N	736	25	18,400	A	AC	ART - Arterials	73	58	100	\$75,433	26,235	2" MILL AND OVERLAY (10% BASE REPAIR)
VALLEY BLVD	NOGALES ST	CITY BOUNDARY	Valley	4190W	905	33	29,865	А	AC/AC	ART - Arterials	70	57	100	\$122,434	26,402	2" MILL AND OVERLAY (10% BASE REPAIR)

** - Treatment from Project Selection

7 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2027												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI B	PCI	PCI After	Cost	Rating	Treatment
VINCENT AVE	WORKMAN AVE.	STATE R/W	VINCEN	1761S	600	50	30,000	A	AC	ART - Arterials	70	55	100	\$122,988	27,389	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatmer	nt Total	9	\$1,582,727		
WEST COVINA PKWY	NORTH CITY / STATE BOUNDAR	SOUTH CITY / Y STATE BOUNDARY	Westco	7220S	716	32	22,912	A	AC	ART - Arterials	76	61	100	\$87,668	27,055	2" MILL AND OVERLAY (5% BASE REPAIR)
WEST COVINA PKWY	SOUTH CITY / STATE BOUNDAR	NORTH CITY / Y STATE BOUNDARY	Westco	7230N	716	32	22,912	A	AC	ART - Arterials	77	62	100	\$87,668	26,554	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatmer	nt Total		\$175,336		
					Year 2	2027 Ar	ea Tota	al 🗌	4	31,893	Year 202	7 Total	9	\$1,758,063		
Year: 2028												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI B	PCI	PCI After	Cost	Rating	Treatment
BADILLO ST	CITY BOUNDARY	IRWINDALE AVE	Badill	5140E	566	30	16,980	A	AC/AC	ART - Arterials	73	58	100	\$71,700	25,262	2" MILL AND OVERLAY (10% BASE REPAIR)
BARRANCA ST	CORTEZ ST	VIRGINIA AVE	Barran	8410N	1,981	30	59,430	A	AC/AC	ART - Arterials	75	59	100	\$250,948	24,787	2" MILL AND OVERLAY (10% BASE REPAIR)
NORTH GARVEY AVE	FAIRWAY LN	BARRANCA ST	Garvey	6770W	1,268	25	31,700	A	AC	ART - Arterials	76	59	100	\$133,856	25,175	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	MERCED AVE	CITY BOUNDARY	' Glendo	1590S	1,550	28	41,900	A	AC	ART - Arterials	79	62	100	\$176,926	24,195	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	MERCED AVE	VINE AVE	Glendo	1600N	1,066	28	25,852	A	AC	ART - Arterials	77	60	100	\$109,162	24,982	2" MILL AND OVERLAY (10% BASE REPAIR)
GLENDORA AVE	VINE AVE	MERCED AVE	Glendo	1610S	1,033	28	28,924	A	AC	ART - Arterials	75	58	100	\$122,134	25,514	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	NORTH GARVEY AVE	CITY BOUNDARY	' Hollen	3430N	375	29	10,875	A	AC/AC	ART - Arterials	75	61	100	\$45,921	23,964	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	CALIFORNIA AVE	GLENDORA AVE	Merced	4440SE	1,176	28	32,928	A	AC/AC	ART - Arterials	71	57	100	\$139,041	25,658	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	LARK ELLEN AVE	GLENVIEW RD	Merced	4660E	1,504	28	42,112	A	AC/AC	ART - Arterials	73	58	100	\$177,821	25,066	2" MILL AND OVERLAY (10% BASE REPAIR)
SUNSET AVE	WORKMAN AVE	ROWLAND AVE	Sunset	1520N	1,306	38	46,736	А	AC	ART - Arterials	77	61	100	\$197,346	24,686	2" MILL AND OVERLAY (10% BASE REPAIR)
WORKMAN AVE	CITY BOUNDARY	CITRUS ST	Workma	8250E	626	24	14,784	A	AC/AC	ART - Arterials	73	58	100	\$62,427	25,245	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatmer	nt Total	9	\$1,487,282		
BADILLO ST	ORANGE AVE	CITY BOUNDARY	' Badill	5130W	989	30	29,670	A	AC	ART - Arterials	79	62	100	\$116,932	25,800	2" MILL AND OVERLAY (5% BASE REPAIR)

** - Treatment from Project Selection

8 SS1026 MTC StreetSaver



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M A

Year: 2028												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
PACIFIC AVE	WILLOW AVE	CITY BOUNDARY	' Pacifi	8310N	923	30	27,690	A	AC	ART - Arterials	79	62	100	\$109,129	25,798	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatme	ent Tota	l	\$226,061		
					Year 2	2029 Ar	ea Tota	al 🗌	4	09,581	Year 202	29 Total	\$	51,713,343		
Year: 2029												_				
Street Name	Begin Location	Endlocation	Street ID	Section ID	Longth	Width	Area	FC	Surf	Area ID	Current	Treatm PCI	nent PCI	Cost	Poting	Treatment
Street Name	Begin Location	End Location	Street ID	Section ID	Length	wiath	Alea	FC	Туре	AleaiD		Before	After	COSI	Raing	Treatment
AZUSA AVE	GIAMBI LN	FAIRGROVE AVE	Azusa	1040N	2,850	36	102,600	Α	AC/AC	ART - Arterials	75	58	100	\$446,233	24,349	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	MERCED AVE	FRANCISQUITO AVE	Azusa	1110S	1,204	30	36,120	A	AC/AC	ART - Arterials	75	58	100	\$157,095	24,349	2" MILL AND OVERLAY (10% BASE REPAIR)
AZUSA AVE	MERCED AVE	VINE AVE	Azusa	1120N	1,204	30	36,120	A	AC/AC	ART - Arterials	75	58	100	\$157,095	24,349	2" MILL AND OVERLAY (10% BASE REPAIR)
CITRUS ST	SOUTH GARVEY AVE	EASTLAND CENTER DR	Citrus	3600N	1,162	46	53,452	A	AC/AC	ART - Arterials	76	59	100	\$232,476	24,010	2" MILL AND OVERLAY (10% BASE REPAIR)
NORTH GARVEY AVE	BARRANCA ST	FAIRWAY LN	Garvey	6760E	1,267	25	31,675	Α	AC	ART - Arterials	79	60	100	\$137,763	24,085	2" MILL AND OVERLAY (10% BASE REPAIR)
HOLLENBECK ST	NORTH CITY / STATE BOUNDARY	SOUTH CITY / Y STATE BOUNDARY	Hollen	3395S	148	30	4,440	A	AC	ART - Arterials	81	63	100	\$19,311	23,167	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	PUENTE AVE	CITY BOUNDARY	′ LarkEl	2050N	670	28	18,760	А	AC	ART - Arterials	80	62	100	\$81,592	23,621	2" MILL AND OVERLAY (10% BASE REPAIR)
LARK ELLEN AVE	BADILLO ST	150 FROM LOUISA AVE	LarkEl	2066S	537	28	15,036	A	AC	ART - Arterials	80	62	100	\$65,396	23,621	2" MILL AND OVERLAY (10% BASE REPAIR)
MERCED AVE	VALINDA AVE	PRIMEAUX AVE	Merced	4600E	1,470	28	41,160	А	AC/AC	ART - Arterials	75	59	100	\$179,015	24,210	2" MILL AND OVERLAY (10% BASE REPAIR)
PACIFIC AVE	CAMERON AVE	WILLOW AVE	Pacifi	8325N	519	30	15,570	А	AC	ART - Arterials	79	60	100	\$67,718	24,307	2" MILL AND OVERLAY (10% BASE REPAIR)
VALLEY BLVD	MORGANFIELD AVE	SENTOUS AVE	Valley	4250W	1,687	33	55,671	A	AC/AC	ART - Arterials	76	60	100	\$242,127	23,810	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatme	ent Tota	I \$	1,785,821		
					Year 2	2029 Ar	ea Tota	al 🗌	4	10,604	Year 202	29 Tota	\$	1,785,821		
					Tot	al Sect	ion Are	a:	4,7	47,146	Gran	d Total	\$17	7,847,533		

** - Treatment from Project Selection



Scenario 2: City's Increased Annual Budget \$3.5 million per year

Collector and Residential Network

Engineering & Environmental Services

www.ncenet.com



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$1,752,000	20%	2024	\$1,774,000	30%	2028	\$1,778,000	30%
2021	\$1,765,000	30%	2025	\$1,750,000	30%	2029	\$1,752,000	25%
2022	\$1,756,000	30%	2026	\$1,753,000	30%			
2023	\$1,753,000	30%	2027	\$1,751,000	30%			

Year: 2020												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ADUL ST	GRAND VIEW LN	END OF STREET	ADUL	7D8860	700	30	21,000	R	AC	7 - Year 7	77	78	86	\$11,084	33,084	CRACK SEAL AND SLURRY SEAL
ALASKA ST	GLENVIEW RD	AZUSA AVE	ALASKA	5E6670	1,171	30	35,130	R	AC/AC	7 - Year 7	57	58	69	\$18,541	31,401	CRACK SEAL AND SLURRY SEAL
ALMANAC DR	AUTUMN DR	ALMANAC DR	ALMANA	7E7000	285	26	7,410	R	AC	7 - Year 7	72	73	82	\$3,911	33,332	CRACK SEAL AND SLURRY SEAL
AUTUMN DR	ALMANAC DR	DOUBLEGROVE ST	AUTUMN	7E7012	990	26	25,740	R	AC	7 - Year 7	61	62	72	\$13,585	29,141	CRACK SEAL AND SLURRY SEAL
AVINGTON AVE	MAPLEGROVE ST	END OF STREET	AVINGT	7E9130	700	30	21,000	R	AC/AC	7 - Year 7	55	56	68	\$11,084	34,987	CRACK SEAL AND SLURRY SEAL
BAUER DR	MEADOW SIDE ST	FORD DR	BAUER	7D8990	265	28	7,420	R	AC	7 - Year 7	71	72	81	\$3,917	33,032	CRACK SEAL AND SLURRY SEAL
BRENTWOOD DR	ALLEY WY	END OF STREET	BRENTW	7E9090	945	36	34,020	R	AC	7 - Year 7	67	68	77	\$17,955	31,669	CRACK SEAL AND SLURRY SEAL
BRENTWOOD DR	AMAR RD	ALLEY WY	BRENTW	7E9092	576	36	20,736	R	AC	7 - Year 7	72	73	82	\$10,944	33,320	CRACK SEAL AND SLURRY SEAL
BROOKTREE CIRCLE	EVENINGSIDE DR	END OF STREET	BROOKT	7E7120	395	32	12,640	R	AC	7 - Year 7	66	67	76	\$6,672	31,199	CRACK SEAL AND SLURRY SEAL
BROOKTREE CIRCLE	EVENINGSIDE DR	END OF STREET	BROOKT	7E7122	345	32	11,040	R	AC	7 - Year 7	68	69	78	\$5,827	32,023	CRACK SEAL AND SLURRY SEAL
CAMBRIDGE CT	DOUBLEGROVE ST	END OF STREET	CAMBRI	6E8570	448	28	12,544	R	AC	7 - Year 7	58	59	70	\$6,621	27,931	CRACK SEAL AND SLURRY SEAL
CAMPER DR	MAPLEGROVE ST	END OF STREET	CAMPER	6E8520	235	26	6,110	R	AC/AC	7 - Year 7	77	78	86	\$3,225	37,099	CRACK SEAL AND SLURRY SEAL
CHARLINDA ST	FERNWOOD ST	FLEETWELL AVE	CHARLI	5E6850	705	37	26,085	R	AC/AC	7 - Year 7	60	61	71	\$13,768	34,371	CRACK SEAL AND SLURRY SEAL
CORTEZ ST	CITRUS ST	INTERSECTION	Cortez	6390W	115	18	2,070	С	AC/AC	7 - Year 7	68	70	79	\$1,093	44,842	CRACK SEAL AND SLURRY SEAL
DOUBLEGROVE ST	1628 DOUBLEGROVE ST	SEASON AVE	DOUBLE	6E8562	720	26	18,720	R	AC/AC	7 - Year 7	70	71	80	\$9,880	37,506	CRACK SEAL AND SLURRY SEAL
FAIRGROVE AVE	MOLOKAI	NELSON ST	Fairgr	8540E	1,538	20	30,760	С	AC/AC	7 - Year 7	74	75	83	\$16,235	46,205	CRACK SEAL AND SLURRY SEAL
FAIRGROVE AVE	NELSON ST	MOLOKAI	Fairgr	8550W	1,549	20	30,980	С	AC/AC	7 - Year 7	76	77	85	\$16,351	49,873	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

1

MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2020												T . (
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
FAIRGROVE AVE	AZUSA AVE	NELSON ST	Fairgr	8570W	810	20	16,200	С	AC/AC	7 - Year 7	67	69	78	\$8,550	37,366	CRACK SEAL AND SLURRY SEAL
FERNWOOD ST	CAMERON AVE	END OF STREET	FERNWO	4E4480	1,027	36	36,972	R	AC	7 - Year 7	65	66	76	\$19,513	30,852	CRACK SEAL AND SLURRY SEAL
FLEETWELL AVE	MOBECK ST	CHARLINDA ST	FLEETW	5E6840	329	37	12,173	R	AC/AC	7 - Year 7	66	67	76	\$6,425	36,168	CRACK SEAL AND SLURRY SEAL
GLENVIEW RD	VINE AVE	MERCED AVE	GLENVI	5E6650	1,270	38	48,260	R	AC	7 - Year 7	77	78	86	\$25,471	33,027	CRACK SEAL AND SLURRY SEAL
GLENVIEW RD	1621 THACKERY ST	VINE AVE	GLENVI	5E6720	340	34	11,560	R	AC	7 - Year 7	65	66	76	\$6,102	30,872	CRACK SEAL AND SLURRY SEAL
GLENVIEW RD	THACKERY ST	END OF STREET	GLENVI	5E6722	430	38	16,340	R	AC/AC	7 - Year 7	63	64	74	\$8,624	37,695	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	AZUSA AVE	GLENVIEW RD	GREENV	5E6660	1,120	38	42,560	R	AC/AC	7 - Year 7	70	71	80	\$22,463	40,358	CRACK SEAL AND SLURRY SEAL
GRENOBLE AVE	AZUSA AVE	DOUBLEGROVE ST		6E8600	850	36	30,600	R	AC	7 - Year 7	53	54	66	\$16,150	30,783	CRACK SEAL AND SLURRY SEAL
HERRING AVE	LARKELLEN AVE	LEAF AVE	HERRIN	5E6830	1,097	30	32,910	R	AC/AC	7 - Year 7	55	56	68	\$17,370	,	CRACK SEAL AND SLURRY SEAL
LEAF AVE	THACKERY AVE	912 S LEAF AVE	LEAF	5E6820	127	27	3,429	R	AC	7 - Year 7	71	72	81	\$1,810	,	CRACK SEAL AND SLURRY SEAL
LEAF AVE	HERRING AVE	912 S LEAF AVE		5E6822	122	27	3,294	R	AC	7 - Year 7	65	66	76	\$1,739	30,873	CRACK SEAL AND SLURRY SEAL
MAPLEGROVE ST	CAMPER DR	END OF STREET	MAPLEG	7E9100	556	26	14,456	R		7 - Year 7	69	70	79	\$7,630	,	CRACK SEAL AND SLURRY SEAL
MAPLEGROVE ST	OAKGREEN AVE	CAMPER DR	MAPLEG	7E9102	315	30	9,450	R	AC/AC	7 - Year 7	74	75	83	\$4,988	, -	CRACK SEAL AND SLURRY SEAL
MAPLEGROVE ST	LARKELLEN AVE	OAKGREEN AVE		7E9200	1,310	26	34,060	R	AC	7 - Year 7	78	79	87	\$17,977	,	CRACK SEAL AND SLURRY SEAL
MEADOWSIDE ST	VANDERWELL AV		MEADOW	7D8960	303	28	8,484	R	AC	7 - Year 7	78	79	87	\$4,478	- ,	CRACK SEAL AND SLURRY SEAL
MEADOWSIDE ST	VALINDA AVE	VANDERWELL AVE	MEADOW	7D8965	526	31	16,306	R	AC	7 - Year 7	75	76	84	\$8,606	33,497	CRACK SEAL AND SLURRY SEAL
MERRYL LN	JENNIFER PL	EDENVIEW LN	MERRYL	7D8935	400	35	14,000	R	AC	7 - Year 7	77	78	86	\$7,389	33,084	CRACK SEAL AND SLURRY SEAL
NEWCREST DR	AUTUMN DR	ALMANAC DR	NEWCRE	7E7032	300	26	7,800	R	AC	7 - Year 7	58	59	70	\$4,117	27,931	CRACK SEAL AND SLURRY SEAL
PARKSIDE DR	FAIRGROVE AVE	ALLEY WY	PARKSI	7E7130	862	36	31,032	R	AC	7 - Year 7	62	63	73	\$16,378	29,483	CRACK SEAL AND SLURRY SEAL
PARKSIDE DR	EVENINGSIDE DR			7E7132	254	32	8,128	R	AC/AC	7 - Year 7	66	67	76	\$4,290	,	CRACK SEAL AND SLURRY SEAL
PEPPERTREE CIRCLE	EVENINGSIDE DR	END OF STREET	PEPPER	7E7100	330	32	10,560	R	AC/AC	7 - Year 7	68	69	78	\$5,574	29,250	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

2 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2020												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
PEPPERTREE CIRCLE	EVENINGSIDE DR	END OF STREET	PEPPER	7E7102	405	32	12,960	R	AC/AC	7 - Year 7	71	72	81	\$6,840	32,525	CRACK SEAL AND SLURRY SEAL
PORTNER ST	LARKELLEN AVE	END OF STREET	PORTNE	5E6960	1,182	28	33,096	R	AC	7 - Year 7	56	57	68	\$17,468	27,210	CRACK SEAL AND SLURRY SEAL
RENOWN TER	CUMBERLAND DR	BARHAM AVE	RENOWN	8E9240	150	37	5,550	R	AC	7 - Year 7	62	63	73	\$2,930	29,485	CRACK SEAL AND SLURRY SEAL
RIMSDALE DR	PORTNER ST	END OF STREET	RIMSDA	5E6700	254	28	7,112	R	AC/AC	7 - Year 7	77	78	86	\$3,754	39,784	CRACK SEAL AND SLURRY SEAL
RONNIE ST	EDENVIEW LN	END OF STREET	RONNIE	7D8955	232	30	6,960	R	AC	7 - Year 7	77	78	86	\$3,674	33,008	CRACK SEAL AND SLURRY SEAL
SEASON AVE	DOUBLEGROVE ST	DUBESOR ST	SEASON	6E8563	230	26	5,980	R	AC	7 - Year 7	67	68	77	\$3,157	31,699	CRACK SEAL AND SLURRY SEAL
SHALENE ST	EDENVIEW LANE	END OF STREET	SHALEN	7D8885	332	30	9,960	R	AC	7 - Year 7	75	76	84	\$5,257	33,485	CRACK SEAL AND SLURRY SEAL
SUMMERPLACE DR	MEADOWSIDE ST	END OF STREET	SUMMER	7D9070	230	28	6,440	R	AC	7 - Year 7	75	76	84	\$3,399	33,497	CRACK SEAL AND SLURRY SEAL
THACKERY ST	GLENVIEW RD	END OF STREET	THACKE	5E6730	990	30	29,700	R	AC/AC	7 - Year 7	63	64	74	\$15,675	34,840	CRACK SEAL AND SLURRY SEAL
VINE AVE	LARK ELLEN AVE	GLENVIEW RD	Vine	4940E	1,459	18	26,262	С	AC/AC	7 - Year 7	68	69	78	\$13,861	50,338	CRACK SEAL AND SLURRY SEAL
VINE AVE	GLENVIEW RD	LARK ELLEN AVE	Vine	4950W	1,436	18	25,848	С	AC/AC	7 - Year 7	83	84	91	\$13,642	38,042	CRACK SEAL AND SLURRY SEAL
WALNUT CREEK PKWY	LEAF AVE	END OF STREET	WALNUT	4E4121	345	28	9,660	R	AC	7 - Year 7	74	75	83	\$5,099	33,537	CRACK SEAL AND SLURRY SEAL
WILSON DR	MERCED AVE	END OF STREET	WILSON	5E6790	508	28	14,224	R	AC	7 - Year 7	57	58	69	\$7,508	27,537	CRACK SEAL AND SLURRY SEAL
WILSON DR	MERCED AVE	MCWOOD ST	WILSON	6E8450	840	30	25,200	R	AC	7 - Year 7	56	57	68	\$13,300	27,190	CRACK SEAL AND SLURRY SEAL
WIMBLEDON CT	GRENOBLE AVE	END OF STREET	WIMBLE	6E8580	290	28	8,120	R	AC	7 - Year 7	57	58	69	\$4,286	27,551	CRACK SEAL AND SLURRY SEAL
										-	Treatm	nent Tota		\$506,187		
BARHAM AVE	RODNEY RD	END OF STREET	BARHAM	8E9243	556	36	20,016	R	AC	7 - Year 7	39	41	100	\$48,928	35,185	2" MILL AND OVERLAY
EVENINGSIDE DR	FAIRGROVE AVE	ALLEY WY	EVENIN	7E1110	1,035	36	37,260	R	AC/AC	7 - Year 7	44	46	100	\$91,080	33,931	2" MILL AND OVERLAY
HARVEST MOON ST	LARK ELLEN AVE	END OF STREET	HARVES	7E9110	1,290	38	49,020	R	AC	7 - Year 7	48	49	100	\$119,827	33,446	2" MILL AND OVERLAY
LARKWOOD ST	LARKELLEN AVE	END OF STREET	LARKWO	4E4470	1,172	30	35,160	R	AC	7 - Year 7	44	46	100	\$85,947	34,221	2" MILL AND OVERLAY
LEAF AVE	VINE AVE	PORTNER ST	LEAF	5E6800	395	28	11,060	R	AC	7 - Year 7	45	46	100	\$27,036	34,207	2" MILL AND OVERLAY
NEWCREST DR	VARILLA DR	ALMANAC DR.	NEWCRE	7E7030	730	30	21,900	R	AC	7 - Year 7	46	47	100	\$53,534	33,965	2" MILL AND OVERLAY
OAKGREEN AVE	HARVEST MOON ST	MAPLEGROVE ST	OAKGRE	7E9190	772	28	21,616	R	AC/AC	7 - Year 7	48	49	100	\$52,840	33,037	2" MILL AND OVERLAY
PARKSIDE DR	ALLEY WY	EVENINGSIDE DR	PARKSI	7E7131	521	36	18,756	R	AC/AC	7 - Year 7	42	44	100	\$45,848	34,422	2" MILL AND OVERLAY

** - Treatment from Project Selection

3 SS1026 MTC StreetSaver



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2020												Tractor	t			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatm PCI Before	PCI	Cost	Rating	Treatment
RIMSDALE DR	MICHELLE ST	END OF STREET	RIMSDA	6E8510	445	30	13,350	R	AC	7 - Year 7	41	43	100	\$32,634	34,852	2" MILL AND OVERLAY
ROBIN RD	MERCED AVE	MCWOOD ST	ROBIN	6E8430	805	30	24,150	R	AC	7 - Year 7	44	46	100	\$59,034	34,220	2" MILL AND OVERLAY
THACKERY AVE	LARK ELLEN AVE	LEAF AVE	THACKE	5E6810	1,104	26	28,704	R	AC	7 - Year 7	48	49	100	\$70,166	33.444	2" MILL AND OVERLAY
											Treatm	ent Tota		\$686,874		
RODNEY RD	ANSON WY	BARHAM AVE	RODNEY	8E9247	725	36	26,100	R	AC	7 - Year 7	43	45	60	\$19,575	18,754	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
										-	Treatm	ent Tota		\$19,575		
CORTEZ ST	CITRUS ST	INTERSECTION	Cortez	6380E	111	18	1,998	С	AC/AC	7 - Year 7	53	55	100	\$5,550	28,902	2" MILL AND OVERLAY (5% BASE REPAIR)
EVENINGSIDE DR	BRENTWOOD DR	ALLEY WY	EVENIN	8E8000	823	36	29,628	R	AC/AC	7 - Year 7	23	25	100	\$79,008	33,468	2" MILL AND OVERLAY (5% BASE REPAIR)
FAIRGROVE AVE	LARK ELLEN AVE	MOLOKAI	Fairgr	8520E	1,060	20	21,200	С	AC/AC	7 - Year 7	60	62	100	\$58,889	25,389	2" MILL AND OVERLAY (5% BASE REPAIR)
FAIRGROVE AVE	MOLOKAI	LARK ELLEN AVE	Fairgr	8530W	1,060	20	21,200	С	AC/AC	7 - Year 7	54	56	100	\$58,889	28,121	2" MILL AND OVERLAY (5% BASE REPAIR)
SOUTH GARVEY AVE	LARK ELLEN AVE	CHERRYWOOD ST	Garvey	6980E	1,419	17	24,123	С	AC	7 - Year 7	58	60	100	\$67,009	28,663	2" MILL AND OVERLAY (5% BASE REPAIR)
SOUTH GARVEY AVE	CHERRYWOOD ST	LARK ELLEN AVE	Garvey	6990W	1,418	11	15,598	С	AC	7 - Year 7	59	61	100	\$43,328	28,346	2" MILL AND OVERLAY (5% BASE REPAIR)
VINE AVE	GLENVIEW RD	AZUSA AVE	Vine	4960E	1,173	18	21,114	С	AC/AC	7 - Year 7	58	60	100	\$58,650	26,482	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota	l	\$371,323		
					Year 2	2020 Ar	ea Tota	al 🗌	1,4	01,004	Year 20	20 Total		\$1,583,959		
Year: 2021												Treatm	oont			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
BAINBRIDGE AVE	SHADYDALE AVE	END OF STREET	BAINBR	5B5680	470	30	14,100	R	AC/AC	5 - Year 5	70	70	79	\$7,665	37,436	CRACK SEAL AND SLURRY SEAL
BAINBRIDGE AVE	ST. MALO ST	CALIFORNIA AVE	BAINBR	6B7743	380	30	11,400	R	AC/AC	5 - Year 5	79	79	86	\$6,198	40,428	CRACK SEAL AND SLURRY SEAL
BARBARA AVE	END OF STREET	EVANWOOD AVE	BARBAR	5C5870	470	30	14,100	R	AC/AC	5 - Year 5	53	52	65	\$7,665	30,614	CRACK SEAL AND SLURRY SEAL
BELMONT AVE	BROADMOOR AVE	BAINBRIDGE AVE	EBELMON	6B7815	1,355	38	51,490	R	AC	5 - Year 5	66	65	75	\$27,991	29,626	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	MARIANA ST	MARGARITA DR	BROADM	4C3700	248	30	7,440	R	AC	5 - Year 5	79	78	86	\$4,045	31,881	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

4 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2021												Tracto	ant			
Street Nome	Pagin Loootion	Endlocation	Street ID	Section ID	Longth	Width	Arec	FC	Surf	Area ID	Curront	Treatm		Coat	Potin a	Tractmont
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BROADMOOR AVE	SERVICE AVE	END OF STREET	BROADM	4C3710	441	30	13,230	R	AC	5 - Year 5	71	70	79	\$7,192	31,550	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	ITUNI ST	END OF STREET	BROADM	5B5605	468	30	14,040	R	AC/AC	5 - Year 5	77	77	85	\$7,633	36,092	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	DEVERS ST	VINE AVE	BROADM	5C5960	720	30	21,600	R	AC/AC	5 - Year 5	75	74	83	\$11,742	35,253	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	WINDSOR ST	FAIRGROVE AVE	BROADM	6B7880	1,500	38	57,000	R	AC/AC	5 - Year 5	63	62	73	\$30,986	36,804	CRACK SEAL AND SLURRY SEAL
BRUCE AVE	VINE AVE	ROBINDALE ST	BRUCE	5C5990	240	30	7,200	R	AC/AC	5 - Year 5	75	74	83	\$3,914	33,345	CRACK SEAL AND SLURRY SEAL
CALIFORNIA AVE	FRANCISQUITO AVE	MERCED AVE	Califo	3810N	3,628	18	65,304	С	AC/AC	5 - Year 5	74	73	82	\$35,500	59,591	CRACK SEAL AND SLURRY SEAL
CALIFORNIA AVE	CAMERON AVE	MERCED AVE	Califo	3860S	2,911	18	52,398	С	AC/AC	5 - Year 5	74	73	82	\$28,485	59,591	CRACK SEAL AND SLURRY SEAL
CALIFORNIA AVE	SERVICE AVE	WEST COVINA PKWY	Califo	3890N	1,395	19	26,505	С	AC/AC	5 - Year 5	69	68	77	\$14,409	48,795	CRACK SEAL AND SLURRY SEAL
CHRISTOPHER ST	SANDY HOOK ST	GLENDORA AVE	CHRIST	4D4010	670	38	25,460	R	AC/AC	5 - Year 5	75	75	83	\$13,841	50,600	CRACK SEAL AND SLURRY SEAL
CRUMLEY ST	DUFF AVE	CALIFORNIA AVE	CRUMLE	5C5720	898	28	25,144	R	AC	5 - Year 5	72	71	80	\$13,669	31,964	CRACK SEAL AND SLURRY SEAL
CRUMLEY ST	EVANWOOD AVE	GREENBERRY DR	CRUMLE	5C5885	496	30	14,880	R	AC/AC	5 - Year 5	56	55	67	\$8,089	31,775	CRACK SEAL AND SLURRY SEAL
DELHAVEN AVE	CALIFORNIA AVE	BROADMOOR AVE	DELHAV	6B7830	992	38	37,696	R	AC/AC	5 - Year 5	67	66	76	\$20,492	37,310	CRACK SEAL AND SLURRY SEAL
DELVALE ST	SHADYDALE AVE	BROADMOOR AVE	DELVAL	6B7910	644	38	24,472	R	AC/AC	5 - Year 5	69	69	78	\$13,304	34,426	CRACK SEAL AND SLURRY SEAL
DEVERS ST	SHADYDALE AVE	END OF STREET	DEVERS	5B5590	408	30	12,240	R	AC	5 - Year 5	67	66	76	\$6,654	30,066	CRACK SEAL AND SLURRY SEAL
DEVERS ST	BROADMOOR AVE	SHADYDALE AVE	DEVERS	5C5950	247	30	7,410	R	AC/AC	5 - Year 5	75	74	83	\$4,029	35,253	CRACK SEAL AND SLURRY SEAL
DUFF AVE	LUCILLE AVE	MICHELLE ST	DUFF	6C8040	330	38	12,540	R	AC	5 - Year 5	75	74	83	\$6,817	32,546	CRACK SEAL AND SLURRY SEAL
EVANWOOD AVE	CAMERON AVE	SERVICE AVE	EVANWO	4C3730	904	38	34,325	R	AC	5 - Year 5	56	55	67	\$18,660	25,717	CRACK SEAL AND SLURRY SEAL
EVANWOOD AVE	GLENDALE ST	SERVICE AVE	EVANWO	4C3740	555	38	21,090	R	AC/AC	5 - Year 5	70	70	79	\$11,465	41,418	CRACK SEAL AND SLURRY SEAL
EVANWOOD AVE	DURNESS ST	MERCED AVE	EVANWO	5B5650	1,162	38	44,156	R	AC	5 - Year 5	62	61	72	\$24,004	27,895	CRACK SEAL AND SLURRY SEAL
EVANWOOD AVE	VINE AVE	MERCED AVE	EVANWO	5C6010	985	38	37,430	R	AC	5 - Year 5	66	65	75	\$20,348	29,578	CRACK SEAL AND SLURRY SEAL
GLENDORA AVE	LAKES DR.	SOUTH GARVEY AVE	Glendo	1701N	1,520	12	18,240	С	AC	5 - Year 5	72	72	80	\$9,916	28,321	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

5 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2021												Tracto	ant			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	Treatm PCI	PCI	Cost	Rating	Treatment
on oot manie	Bogin Eocation	End Location	OncornD	Continin	Longin	Width	Alca	10	Туре			Before	After	0031	Raing	noatmont
GLENDORA AVE	SOUTH GARVEY AVE	LAKES DR.	Glendo	1702S	1,583	12	18,996	С	AC	5 - Year 5	73	73	81	\$10,327	29,062	CRACK SEAL AND SLURRY SEAL
GLENMERE ST	CALIFORNIA AVE	ST. MALO ST	GLENME	6B7240	333	36	11,988	R	AC	5 - Year 5	59	58	69	\$6,517	26,776	CRACK SEAL AND SLURRY SEAL
GLENMERE ST	SHADYDALE AVE	END OF STREET	GLENME	6B7800	607	30	18,210	R	AC/AC	5 - Year 5	73	73	81	\$9,900	36,388	CRACK SEAL AND SLURRY SEAL
GREENBERRY DR	CAMILLA RD	CAMERON AVE	GREENB	4C3760	454	30	13,620	R	AC/AC	5 - Year 5	66	65	75	\$7,404	37,795	CRACK SEAL AND SLURRY SEAL
GREENBERRY AVE	CRUMLEY ST	HERALD ST	GREENB	5C5890	286	30	8,580	R	AC/AC	5 - Year 5	56	55	67	\$4,665	31,775	CRACK SEAL AND SLURRY SEAL
HERALD ST	CALIFORNIA AVE	EVANWOOD AVE	HERALD	5C5860	774	30	23,220	R	AC/AC	5 - Year 5	54	53	66	\$12,623	,	CRACK SEAL AND SLURRY SEAL
JANETDALE ST	BROADMOOR AVE	E CITY BOUNDARY	JANETD	6B7920	113	34	3,842	R	AC	5 - Year 5	78	77	85	\$2,089	- / -	CRACK SEAL AND SLURRY SEAL
LIGHTHALL ST	SHADYDALE AVE	END OF STREET	LIGHTH	5C5940	408	30	12,240	R	AC/AC	5 - Year 5	69	69	78	\$6,654	37,314	CRACK SEAL AND SLURRY SEAL
MICHELLE ST	CALIFORNIA AVE	GLENDORA AVE	MICHEL	6C8090	1,150	38	43,700	R	AC	5 - Year 5	72	71	80	\$23,756	31,949	CRACK SEAL AND SLURRY SEAL
OAKDALE ST	CALIFORNIA AVE	EVANWOOD AVE	OAKDAL	4C3720	783	36	28,188	R	AC/AC	5 - Year 5	74	74	82	\$15,324	- /	CRACK SEAL AND SLURRY SEAL
OAK PARK PL	CALIFORNIA AVE	END OF STREET	OAKPAR	5C5700	687	30	20,610	R	AC	5 - Year 5	76	75	84	\$11,204	- ,	CRACK SEAL AND SLURRY SEAL
PINE ST	END OF STREET	CALIFORNIA AVE	PINE	5C5740	1,040	38	39,520	R	AC	5 - Year 5	80	79	87	\$21,484	,	CRACK SEAL AND SLURRY SEAL
RADWAY AVE	WEMBLY ST	ROXBURY ST	RADWAY	6B7860	264	30	7,920	R	AC/AC	5 - Year 5	74	74	82	\$4,306	38,611	CRACK SEAL AND SLURRY SEAL
RANDALL WY	SUNSET AVE	SHADYDALE AVE	RANDAL	6B7805	667	38	25,346	R	AC/AC	5 - Year 5	63	62	73	\$13,779	32,309	CRACK SEAL AND SLURRY SEAL
REXWOOD ST	BROADMOOR AVE	SUNSET AVE	REXWOO	5B5510	803	38	30,514	R	AC/AC	5 - Year 5	60	59	70	\$16,588	31,273	CRACK SEAL AND SLURRY SEAL
ROBINDALE ST	GLENDORA AVE	WREN WY	ROBIND	5C5750	548	29	15,892	R	AC	5 - Year 5	63	62	72	\$8,640	28,367	CRACK SEAL AND SLURRY SEAL
ROSEWAY ST	END OF STREET	SUNSET AVE	ROSEWA	4C3870	812	30	24,360	R	AC/AC	5 - Year 5	78	78	86	\$13,243		CRACK SEAL AND SLURRY SEAL
ROXBURY ST	RADWAY AVE	SHADYDALE AVE	ROXBUR	6B7950	370	30	11,100	R	AC/AC	5 - Year 5	53	52	65	\$6,035	34,287	CRACK SEAL AND SLURRY SEAL
SANDY HOOK ST	WESCOVE PL	VINE AVE	SANDY	5C5820	392	38	14,896	R	AC	5 - Year 5	70	69	78	\$8,098	31,288	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	CALIFORNIA AVE	GLENDORA AVE	Servic	6220SE	1,258	20	25,080	R	AC/AC	5 - Year 5	79	79	86	\$13,634	41,271	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	GLENDORA AVE	CALIFORNIA AVE	Servic	6230NW	1,250	20	24,920	R	AC/AC	5 - Year 5	78	77	85	\$13,547	39,643	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

6 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2021												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
SERVICE AVE	CALIFORNIA AVE	INTERSECTION	Servic	6280SE	44	24	960	R	AC/AC	5 - Year 5	63	62	72	\$522	33,009	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	YARNELL ST	RANDALL WY	SHADYD	5B5440	1,225	38	46,550	R	AC/AC	5 - Year 5	73	73	81	\$25,306	37,796	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	MERCED AVE	VINE AVE	SHADYD	5C5920	1,080	38	41,040	R	AC	5 - Year 5	69	68	78	\$22,310	30,859	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	FAIRGROVE AVE	DELVALE ST	SHADYD	6B7900	1,183	38	44,954	R	AC/AC	5 - Year 5	68	68	77	\$24,438	39,673	CRACK SEAL AND SLURRY SEAL
SHEFFIELD AVE	DELHAVEN AVE	BAINBRIDGE AVI	E SHEFFI	6B7850	1,110	37	41,070	R	AC	5 - Year 5	72	71	80	\$22,327	31,966	CRACK SEAL AND SLURRY SEAL
SPRUCE ST	END OF STREET	EVANWOOD AVE	E SPRUCE	5C5910	528	30	15,840	R	AC	5 - Year 5	59	58	69	\$8,611	26,736	CRACK SEAL AND SLURRY SEAL
SPRUCE ST	ST. MALO ST.	GLENDORA AVE	SPRUCE	5C8060	884	38	33,592	R	AC/AC	5 - Year 5	72	71	80	\$18,261	40,464	CRACK SEAL AND SLURRY SEAL
ST. MALO ST	VINE AVE	END OF STREET	STMALO	5C5800	423	35	14,805	R	AC	5 - Year 5	68	67	77	\$8,049	30,478	CRACK SEAL AND SLURRY SEAL
ST. MALO ST	MERCED AVE	END OF STREET	STMALO	5C5805	408	28	11,424	R	AC	5 - Year 5	78	77	85	\$6,211	32,310	CRACK SEAL AND SLURRY SEAL
ST. MALO ST	GLENMERE ST	BAINBRIDE AVE	STMALO	6B7780	623	38	23,674	R	AC/AC	5 - Year 5	74	74	82	\$12,870	36,609	CRACK SEAL AND SLURRY SEAL
ST. THIRA CT	ST. MALO ST	END OF STREET	STTHIR	5C5760	166	28	4,648	R	AC	5 - Year 5	70	69	78	\$2,527	31,288	CRACK SEAL AND SLURRY SEAL
TRENTON WY	END OF STREET	DELHAVEN AVE	TRENTO	6B7840	250	30	7,500	R	AC	5 - Year 5	62	61	72	\$4,078	27,939	CRACK SEAL AND SLURRY SEAL
VINE AVE	SUNSET AVE	CALIFORNIA AVE	E Vine	4760SE	2,922	18	52,452	R	AC/AC	5 - Year 5	67	66	76	\$28,514	45,369	CRACK SEAL AND SLURRY SEAL
VINE AVE	CALIFORNIA AVE	SUNSET AVE	Vine	4770NW	2,918	18	52,380	R	AC/AC	5 - Year 5	64	63	73	\$28,475	36,433	CRACK SEAL AND SLURRY SEAL
VINE AVE.	CALIFORNIA AVE.	SANDY HOOK ST.	VINE	5C4780	600	40	24,000	R	AC	5 - Year 5	67	66	76	\$13,047	29,969	CRACK SEAL AND SLURRY SEAL
WEMBLY ST	SHADYDALE AVE	RADWAY AVE	WEMBLY	6B7905	330	30	9,900	R	AC/AC	5 - Year 5	78	78	86	\$5,382	40,079	CRACK SEAL AND SLURRY SEAL
											Treatm	ent Total		\$825,458		
BAINBRIDGE AVE	CALIFORNIA AVE	BROADMOOR AVE	BAINBR	6B7820	1,056	37	39,072	R	AC	5 - Year 5	45	44	100	\$98,375	33,702	2" MILL AND OVERLAY
LUCILLE AVE	CALIFORNIA AVE	END OF STREET	LUCILL	6C8070	1,120	38	42,560	R	AC/AC	5 - Year 5	50	49	100	\$107,157	32,589	2" MILL AND OVERLAY
PINE ST	END OF STREET	EVANWOOD AVE	E PINE	5C6000	528	30	15,840	R	AC	5 - Year 5	45	45	100	\$39,882	33,519	2" MILL AND OVERLAY
SHADYDALE AVE	ITUNI ST	MERCED AVE	SHADYD	5B5610	876	38	33,288	R	AC	5 - Year 5	44	43	100	\$83,812	33,895	2" MILL AND OVERLAY
										_	Treatm	ent Total		\$329.226		

Treatment Total \$329,226

** - Treatment from Project Selection

7 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2021												Treatm	oost			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
ITUNI ST	BROADMOOR AVE	E END OF STREET	ITUNI	5B5620	404	38	15,352	R	AC	5 - Year 5	43	42	59	\$11,860	15,640	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
										_	Treatm	ent Tota		\$11,860		
CALIFORNIA AVE	MERCED AVE	FRANCISQUITO AVE	Califo	3820S	3,638	18	65,484	С	AC/AC	5 - Year 5	38	37	100	\$202,346	29,415	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota	l	\$202,346		
CALIFORNIA AVE	CAMERON AVE	SERVICE AVE	Califo	3870N	654	18	11,772	С	AC/AC	5 - Year 5	56	56	100	\$33,681	27,506	2" MILL AND OVERLAY (5% BASE REPAIR)
CALIFORNIA AVE	SERVICE AVE	CAMERON AVE	Califo	3880S	653	18	11,754	С	AC/AC	5 - Year 5	59	59	100	\$33,630	26,197	2" MILL AND OVERLAY (5% BASE REPAIR)
CALIFORNIA AVE	WEST COVINA PKWY	SERVICE AVE	Califo	3900S	1,384	19	26,296	С	AC/AC	5 - Year 5	61	61	100	\$75,236	25,191	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota	l	\$142,547		
					Year 2	2021 Ar	ea Tota	al 🗌	1,7	79,839	Year 20	21 Total	\$	61,511,437		
Year: 2022												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
BROMLEY AVE	ITUNI STREET	WALNUT CREEK PKWY	BROMLE	4A3310	600	38	22,800	R	AC/AC	4 - Year 4	66	64	74	\$12,767	36,410	CRACK SEAL AND SLURRY SEAL
BROMLEY AVE	END OF STREET	ITUNI ST	BROMLE	4A3390	260	30	7,800	R	AC/AC	4 - Year 4	77	75	83	\$4,368	36,833	CRACK SEAL AND SLURRY SEAL
CABANA AVE	FAIRGROVE AVE	JOYCEDALE ST	CABANA	6A3330	258	36	9,288	R	AC/AC	4 - Year 4	74	72	81	\$5,201	36,706	CRACK SEAL AND SLURRY SEAL
CABANA AVE	DELVALE ST	FRANCISQUITO AVE	CABANA	6B7960	1,043	36	37,548	R	AC/AC	4 - Year 4	77	75	83	\$21,024	35,186	CRACK SEAL AND SLURRY SEAL
CONLON AVE	FRANCISQUITO AVE	DELVALE ST	CONLON	6A3350	1,094	39	42,666	R	AC/AC	4 - Year 4	64	62	72	\$23,890	31,621	CRACK SEAL AND SLURRY SEAL
CONLON AVE	FAIRGROVE AVE	NOLANDALE ST	CONLON	6A3355	813	38	30,894	R	AC/AC	4 - Year 4	77	75	83	\$17,299	38,592	CRACK SEAL AND SLURRY SEAL
DOUBLEGROVE ST	ORANGE AVE	SANDIA AVE	DOUBLE	5A5350	294	34	9,996	R	AC	4 - Year 4	77	75	83	\$5,597	31,611	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	CITY BOUNDARY	ORANGE AVE	Garvey	6820E	3,750	17	63,750	С	AC/AC	4 - Year 4	80	78	86	\$35,695	57,655	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	ORANGE AVE	CITY BOUNDARY	' Garvey	6830W	3,776	12	45,312	С	AC/AC	4 - Year 4	72	69	78	\$25,372	40,715	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	CITY BOUNDARY	PUENTE	Garvey	6835W	246	20	4,920	С	AC/AC	4 - Year 4	72	70	79	\$2,755	36,253	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

8 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2022												T . (
											-	Treatm		-		_
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
SOUTH GARVEY AVE	SUNSET AVE	WEST COVINA PKWY	Garvey	6840W	1,800	18	31,086	С	AC/AC	4 - Year 4	68	66	75	\$17,406	36,543	CRACK SEAL AND SLURRY SEAL
ITUNI ST	WILLOW AVE	ARDILLA AVE	ITUNI	4A3420	970	38	36,860	R	AC/AC	4 - Year 4	66	64	74	\$20,639	36,410	CRACK SEAL AND SLURRY SEAL
LANG AVE	DELVALE ST	FRANCISQUITO AVE	LANG	5A5221	1,086	38	41,268	R	AC/AC	4 - Year 4	64	62	72	\$23,107	34,529	CRACK SEAL AND SLURRY SEAL
LANG AVE	NOLANDALE ST	FAIRGROVE AVE	LANG	6A3340	806	38	30,628	R	AC/AC	4 - Year 4	54	52	65	\$17,150	33,085	CRACK SEAL AND SLURRY SEAL
LEEWOOD ST	WALNUT CREEK PKWY	ORANGE AVE	LEEWOO	4B3560	428	28	11,984	R	AC	4 - Year 4	79	77	85	\$6,711	31,456	CRACK SEAL AND SLURRY SEAL
LELAND AVE	WALNUT CREEK PKWY	ITUNI ST	LELAND	4A3380	780	30	26,160	R	AC/AC	4 - Year 4	72	70	79	\$14,648	35,868	CRACK SEAL AND SLURRY SEAL
MEEKER AVE	YARNELL ST	END OF STREET	MEEKER	5A5330	423	30	12,690	R	AC	4 - Year 4	77	75	83	\$7,106	31,610	CRACK SEAL AND SLURRY SEAL
MOSSBERG AVE	VAN HORN AVE	ORANGE AVE	MOSSBE	4B3640	478	30	14,340	R	AC	4 - Year 4	76	74	82	\$8,030	31,476	CRACK SEAL AND SLURRY SEAL
MOSSBERG AVE	ORANGE AVE	END OF STREET	MOSSBE	4B3641	170	28	4,760	R	AC/AC	4 - Year 4	80	78	86	\$2,666	42,121	CRACK SEAL AND SLURRY SEAL
NOLANDALE ST	ORANGE AVE	CONLON AVE	NOLAND	6A3365	610	38	23,180	R	AC/AC	4 - Year 4	62	60	70	\$12,979	31,133	CRACK SEAL AND SLURRY SEAL
ORANGE AVE	MOSSBERG AVE	SOUTH GARVEY AVE	Orange	3650N	1,837	19	34,903	С	AC/AC	4 - Year 4	72	70	79	\$19,543	34,385	CRACK SEAL AND SLURRY SEAL
ORANGE AVE	SOUTH GARVEY AVE	MOSSBERG AVE	Orange	3660S	1,837	21	38,577	С	AC/AC	4 - Year 4	70	68	77	\$21,601	31,652	CRACK SEAL AND SLURRY SEAL
ORANGE AVE	FREEWAY 10	CAMERON AVE	Orange	3720S	425	25	10,625	С	AC	4 - Year 4	77	74	83	\$5,950	29,089	CRACK SEAL AND SLURRY SEAL
RAMA DR	ALWOOD AVE	FRANCISQUITO AVE	RAMA	5A5420	865	33	28,545	R	AC/AC	4 - Year 4	75	74	82	\$15,983	48,441	CRACK SEAL AND SLURRY SEAL
RANDALL WY	LANG AVE	FORREST AVE	RANDAL	5B5480	264	30	7,920	R	AC/AC	4 - Year 4	70	68	77	\$4,435	38,545	CRACK SEAL AND SLURRY SEAL
REXWOOD ST	MEEKER AVE	END OF STREET	REXWOO	5A5320	161	30	4,830	R	AC/AC	4 - Year 4	69	67	76	\$2,705	38,000	CRACK SEAL AND SLURRY SEAL
SANDIA AVE	GLENMERE ST	DOUBLE GROVE ST.	SANDIA	5A5360	632	34	21,488	R	AC/AC	4 - Year 4	78	76	84	\$12,032	36,779	CRACK SEAL AND SLURRY SEAL
TAMAR DR	LUFKIN ST	ALWOOD AVE	TAMAR	5A5230	750	28	21,000	R	AC	4 - Year 4	77	75	83	\$11,759	31,611	CRACK SEAL AND SLURRY SEAL
TONOPAH AVE	FAIRGROVE AVE	DELVALE ST	TONOPA	6A3320	1,108	36	39,888	R	AC/AC	4 - Year 4	64	62	72	\$22,335	33,301	CRACK SEAL AND SLURRY SEAL
VAN HORN AVE	ELDER ST	MERCED AVE	VANHOR	4B3670	892	38	33,896	R	AC/AC	4 - Year 4	75	74	82	\$18,980	48,335	CRACK SEAL AND SLURRY SEAL
VAN HORN AVE	SHERWAY ST	ELDER ST	VANHOR	4B3680	1,088	34	36,992	R	AC/AC	4 - Year 4	56	53	66	\$20,713	31,660	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

9 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2022												— /				
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Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
WALNUT CREEK PKWY	CITY BOUNDARY	BROMLEY AVE	WALNUT	4A1041	875	38	33,250	R	AC/AC	4 - Year 4	66	64	74	\$18,618	33,129	CRACK SEAL AND SLURRY SEAL
WALNUT CREEK PKWY	SHERWAY ST	END OF STREET	WALNUT	4B3481	1,265	34	43,010	R	AC	4 - Year 4	75	73	81	\$24,083	31,355	CRACK SEAL AND SLURRY SEAL
WILLOW AVE	SOUTH GARVEY AVE	MERCED AVE	Willow	5760S	1,136	18	20,448	С	AC	4 - Year 4	82	79	87	\$11,450	31,400	CRACK SEAL AND SLURRY SEAL
WINDSOR ST	SUNSET AVE	BROADMOOR AVE	WINDSO	6B7890	766	38	29,108	R	AC/AC	4 - Year 4	66	64	74	\$16,299	33,997	CRACK SEAL AND SLURRY SEAL
YARNELL ST	SUNKIST AVE	ORANGE ST	YARNEL	5B5130	777	38	29,526	R	AC/AC	4 - Year 4	76	74	82	\$16,533	33,865	CRACK SEAL AND SLURRY SEAL
YARNELL ST	SHADYDALE AVE	SUNSET AVE	YARNEL	5B5450	473	38	17,974	R	AC/AC	4 - Year 4	74	72	81	\$10,064	35,312	CRACK SEAL AND SLURRY SEAL
										-	Treatn	nent Total		\$537,493		
CONLON AVE	GLENMERE ST	DURNESS ST	CONLON	5B5670	1,340	38	50,920	R	AC/AC	4 - Year 4	50	47	100	\$132,052	32,189	2" MILL AND OVERLAY
DELHAVEN ST	ORANGE AVE	CONLON AVE	DELHAV	5B5460	774	38	29,412	R	AC	4 - Year 4	48	45	100	\$76,275	32,575	2" MILL AND OVERLAY
DELVALE ST	SUNSET AVE	TONOPAH AVE	DELVAL	6A3360	900	34	30,600	R	AC/AC	4 - Year 4	44	41	100	\$79,356	33,059	2" MILL AND OVERLAY
DURNESS ST	ORANGE AVE	SUNKIST AVE	DURNES	5B5100	798	38	30,324	R	AC/AC	4 - Year 4	45	42	100	\$78,640	32,841	2" MILL AND OVERLAY
DURNESS ST	ORANGE AVE	SUNSET AVE	DURNES	5B5560	2,055	38	78,090	R	AC/AC	4 - Year 4	48	45	100	\$202,512	32,227	2" MILL AND OVERLAY
FORREST AVE	DELHAVEN ST	RANDALL WY	FORRES	5B5490	475	30	14,250	R	AC	4 - Year 4	45	42	100	\$36,955	33,126	2" MILL AND OVERLAY
MEEKER AVE	S. GARVEY AVE	ELDER ST	MEEKER	4B3600	674	38	25,612	R	AC	4 - Year 4	47	44	100	\$66,420	32,789	2" MILL AND OVERLAY
MOSSBERG AVE	S GARVEY AVE	WILLOW AVE	MOSSBE	4B3500	510	22	11,220	R	AC	4 - Year 4	51	48	100	\$29,097	31,884	2" MILL AND OVERLAY
SHERWAY ST	ORANGE AVE	WALNUT CREEK	SHERWA	4B3520	876	28	24,528	R	AC/AC	4 - Year 4	45	42	100	\$63,609	32,885	2" MILL AND OVERLAY
											Treatn	nent Total		\$764,916		
ALWOOD ST	WILLOW AVE	SIESTA AVE	ALWOOD	5A5270	971	28	27,188	R	AC	4 - Year 4	34	31	100	\$76,917	31,405	2" MILL AND OVERLAY (5% BASE REPAIR)
DELVALE ST	ORANGE AVE	TONOPAH AVE	DELVAL	6A3370	925	38	35,150	R	AC/AC	4 - Year 4	28	25	100	\$99,442	31,546	2" MILL AND OVERLAY (5% BASE REPAIR)
ELDER ST	MEEKER AVE	SUNKIST AVE	ELDER	4B3590	452	34	15,368	R	AC	4 - Year 4	37	34	100	\$43,478	31,205	2" MILL AND OVERLAY (5% BASE REPAIR)
LANG AVE	DELHAVEN ST	RANDALL WY	LANG	5B5470	423	30	12,690	R	AC	4 - Year 4	35	32	100	\$35,901	31,345	2" MILL AND OVERLAY (5% BASE REPAIR)
MEEKER AVE	MERCED AVE	ELDER ST	MEEKER	4B3480	880	38	33,440	R	AC	4 - Year 4	29	26	100	\$94,604	31,537	2" MILL AND OVERLAY (5% BASE REPAIR)
ORANGE AVE	MOSSBERG AVE	MERCED AVE	Orange	3665S	700	18	12,600	С	AC	4 - Year 4	65	61	100	\$37,132	26,730	2" MILL AND OVERLAY (5% BASE REPAIR)
TOLUCA AVE	CAMERON AVE	WEST COVINA PKWY	TOLUCA	9G9469	800	28	22,400	С	AC/AC	4 - Year 4	59	57	100	\$66,012	26,325	2" MILL AND OVERLAY (5% BASE REPAIR)
										-	Treatn	nent Total		\$453,486		

** - Treatment from Project Selection

10 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

					Year 2	2022 Are	ea Tota	al —	1,4	13,702	Year 20)22 Tota	I \$	1,755,895		
Year: 2023												Treatn	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ASHWOOD ST	BANDY AVE	WALNUT CREEK PKWY	ASHWOO	4D4070	802	30	24,060	R	AC/AC	6 - Year 6	78	76	84	\$13,876	55,087	CRACK SEAL AND SLURRY SEAL
ASTELL AVE	DALEWOOD ST	STUART AVE	ASTELL	4E4160	697	38	26,486	R	AC	6 - Year 6	81	77	85	\$15,275	30,475	CRACK SEAL AND SLURRY SEAL
ASTELL AVE	CAMERON AVE	END OF STREET	ASTELL	5D6170	216	28	6,048	R	AC	6 - Year 6	73	69	78	\$3,488	29,366	CRACK SEAL AND SLURRY SEAL
ASTELL AVE	GREENVILLE DR	END OF STREET	ASTELL	5E6990	255	28	7,140	R	AC/AC	6 - Year 6	74	71	80	\$4,118	44,131	CRACK SEAL AND SLURRY SEAL
AVINGTON AVE	SERVICE AVE	END OF STREET	AVINGT	4E4510	300	28	8,400	R	AC/AC	6 - Year 6	72	68	77	\$4,845	30,822	CRACK SEAL AND SLURRY SEAL
BANDY ST	DALEWOOD ST	WALNUT CREEK PKWY	BANDY	4D4110	1,628	38	61,864	R	AC/AC	6 - Year 6	73	71	80	\$35,679	54,659	CRACK SEAL AND SLURRY SEAL
BARBARA AVE	VALINDA AVE	HOLLY PL	BARBAR	5D6510	1,254	32	40,128	R	AC/AC	6 - Year 6	63	59	70	\$23,143	31,403	CRACK SEAL AND SLURRY SEAL
BLUE DR	BLUE DR	THACKERY ST	BLUE	5D6100	275	30	8,250	R	AC/AC	6 - Year 6	79	76	84	\$4,758	38,831	CRACK SEAL AND SLURRY SEAL
CEDARBROOK ST	ASHWOOD ST	PIMA AVE	CEDARB	4D4090	545	30	16,350	R	AC/AC	6 - Year 6	80	77	85	\$9,430	38,721	CRACK SEAL AND SLURRY SEAL
CRAIG DR	CAMERON AVE	HOLLY PL	CRAIG	5D6600	635	30	19,050	R	AC/AC	6 - Year 6	70	66	76	\$10,987	36,483	CRACK SEAL AND SLURRY SEAL
DALEWOOD ST	GARDEN GLEN AVE	GLENDORA AVE	DALEWO	4D4060	322	38	12,236	R	AC/AC	6 - Year 6	70	67	77	\$7,057	47,543	CRACK SEAL AND SLURRY SEAL
DALEWOOD ST	GARDEN GLEN ST	ASHDALE ST	DALEWO	4D4065	520	36	18,720	R	AC/AC	6 - Year 6	78	75	83	\$10,797	38,012	CRACK SEAL AND SLURRY SEAL
DAWLEY AVE	SERVICE AVE	END OF STREET	DAWLEY	4D3950	205	30	6,150	R	AC/AC	6 - Year 6	62	58	69	\$3,547	30,827	CRACK SEAL AND SLURRY SEAL
DAWLEY AVE	LARKWOOD AVE	MOBECK ST	DAWLEY	5D6275	191	33	6,303	R	AC	6 - Year 6	78	74	83	\$3,636	30,631	CRACK SEAL AND SLURRY SEAL
FLORENCE AVE	HOLLY PL	WALNUT AVE	FLOREN	6C7970	1,283	38	48,754	R	AC/AC	6 - Year 6	74	71	79	\$28,118	35,722	CRACK SEAL AND SLURRY SEAL
FLORENCE AVE	MULLENDER AVE	END OF STREET	FLOREN	6C8000	380	30	11,400	R	AC/AC	6 - Year 6	78	75	83	\$6,575	41,049	CRACK SEAL AND SLURRY SEAL
RANCISQUITO AVE	FRANDALE AVE	CRAIG DR	Franci	5970E	543	18	9,774	С	AC/AC	6 - Year 6	83	80	88	\$5,637	63,508	CRACK SEAL AND SLURRY SEAL
GAYBAR AVE	SERVICE AVE	END OF STREET	GAYBAR	4D3930	405	30	12,150	R	AC/AC	6 - Year 6	75	71	80	\$7,008	32,897	CRACK SEAL AND SLURRY SEAL
BAYBAR AVE	LARKWOOD ST	CHARLINDA ST	GAYBAR	4D3960	680	30	20,400	R	AC/AC	6 - Year 6	59	55	67	\$11,766	30,440	CRACK SEAL AND SLURRY SEAL
BAYBAR AVE	PORTNER ST	VINE AVE	GAYBAR	5D6280	297	38	11,286	R	AC/AC	6 - Year 6	77	74	82	\$6,509	36,001	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

11 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2023												Tracts	1			
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Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
GRETTA AVE	SERVICE AVE	END OF STREET	GRETTA	4D3940	292	30	8,760	R	AC/AC	6 - Year 6	74	70	79	\$5,053	31,529	CRACK SEAL AND SLURRY SEAL
GRETTA AVE	HERRING AVE	CAMERON AVE	GRETTA	5D6130	465	38	17,670	R	AC/AC	6 - Year 6	56	52	65	\$10,191	32,048	CRACK SEAL AND SLURRY SEAL
GRETTA AVE	CITY BOUNDARY	END OF STREET	GRETTA	6D8220	373	32	11,936	R	AC/AC	6 - Year 6	75	71	80	\$6,884	34,899	CRACK SEAL AND SLURRY SEAL
HERRING AVE	PIMA AVE	LARK ELLEN AVE	E HERRIN	5D6180	1,110	29	32,190	R	AC/AC	6 - Year 6	63	59	70	\$18,565	31,125	CRACK SEAL AND SLURRY SEAL
HOLLY PL	N END	CAMERON AVE	HOLLY	5D6360	625	30	18,750	R	AC/AC	6 - Year 6	69	65	75	\$10,814	35,970	CRACK SEAL AND SLURRY SEAL
LUCILLE AVE	SILVERBIRCH PL	END OF STREET	LUCILL	6C8010	270	30	8,100	R	AC	6 - Year 6	75	71	80	\$4,672	30,048	CRACK SEAL AND SLURRY SEAL
MCWOOD ST	PRIMEAUX AVE	LARK ELLEN AVE	E MCWOOD	6D8280	1,095	32	35,040	R	AC/AC	6 - Year 6	75	72	80	\$20,209	38,188	CRACK SEAL AND SLURRY SEAL
MERLINDA ST	EMILY DR	VALINDA AVE	MERLIN	5D6290	310	36	11,160	R	AC/AC	6 - Year 6	82	79	87	\$6,437	45,397	CRACK SEAL AND SLURRY SEAL
MICHELLE ST	NEFF AVE	END OF STREET	MICHEL	6D8242	460	28	12,880	R	AC/AC	6 - Year 6	74	71	79	\$7,429	35,722	CRACK SEAL AND SLURRY SEAL
NEFF AVE	TRUMAN PL	PORTNER ST	NEFF	5D6320	313	36	11,268	R	AC/AC	6 - Year 6	78	75	83	\$6,499	37,653	CRACK SEAL AND SLURRY SEAL
NEFF AVE	GREENVILLE DR	TRUMAN PL	NEFF	5D6330	338	28	9,464	R	AC/AC	6 - Year 6	82	79	87	\$5,459	45,397	CRACK SEAL AND SLURRY SEAL
NEFF AVE	MERCED AVE	MICHELLE ST	NEFF	6D8210	443	36	15,948	R	AC/AC	6 - Year 6	64	60	71	\$9,198	31,685	CRACK SEAL AND SLURRY SEAL
PIMA AVE	STUART AVE	BANDY AVE	PIMA	4D4085	535	38	20,330	R	AC/AC	6 - Year 6	81	78	86	\$11,725	36,462	CRACK SEAL AND SLURRY SEAL
PIMA AVE	CAMERON AVE	VINE AVE	PIMA	5D6220	1,276	29	37,004	R	AC/AC	6 - Year 6	71	68	77	\$21,341	38,968	CRACK SEAL AND SLURRY SEAL
PRIMEAUX AVE	MCWOOD ST	MERCED AVE	PRIMEA	6D8270	758	32	24,256	R	AC	6 - Year 6	78	74	83	\$13,989	30,633	CRACK SEAL AND SLURRY SEAL
RUSSELEE DR	VINE AVE	END OF TREET	RUSSEL	5C6050	248	28	6,944	R	AC	6 - Year 6	77	73	82	\$4,005	30,523	CRACK SEAL AND SLURRY SEAL
SERENADE AVE	GREENVILLE DR	VINE AVE	SERENA	5D6570	1,058	30	31,740	R	AC/AC	6 - Year 6	63	60	70	\$18,305	35,855	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	GLENDORA AVE	LARK ELLEN AVE	E Servic	6240E	3,312	20	66,160	R	AC/AC	6 - Year 6	67	63	73	\$38,156	33,265	CRACK SEAL AND SLURRY SEAL
SERVICE AVE	LARK ELLEN AVE	GLENDORA AVE	Servic	6250W	3,320	20	66,316	R	AC/AC	6 - Year 6	62	58	69	\$38,246	30,243	CRACK SEAL AND SLURRY SEAL
SHARONLEE DR	HERRING AVE	END OF STREET	SHARON	5C6070	218	30	6,540	R	AC/AC	6 - Year 6	82	79	87	\$3,772	45,229	CRACK SEAL AND SLURRY SEAL
THACKERY ST	PIMA AVE	LARK ELLEN AVE	E THACKE	5D6190	1,102	29	31,958	R	AC/AC	6 - Year 6	64	60	71	\$18,431	31,810	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

12 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2023												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
VANDERWELL AVE	CAMERON AVE	END OF STREET	VANDER	5D6150	200	28	5,600	R	AC/AC	6 - Year 6	79	76	84	\$3,230	39,397	CRACK SEAL AND SLURRY SEAL
VINE AVE	PIMA AVE	VALINDA AVE	Vine	4890W	1,474	18	26,532	С	AC/AC	6 - Year 6	71	67	76	\$15,302	45,630	CRACK SEAL AND SLURRY SEAL
VINE AVE	PIMA AVE	LARK ELLEN AVE	Vine	4900E	1,107	18	19,926	С	AC/AC	6 - Year 6	71	67	76	\$11,492	45,630	CRACK SEAL AND SLURRY SEAL
VINE AVE	LARK ELLEN AVE	PIMA AVE	Vine	4910W	1,094	18	19,692	С	AC/AC	6 - Year 6	85	81	88	\$11,357	40,304	CRACK SEAL AND SLURRY SEAL
											Treatn	nent Total		\$537,010		
CHARLINDA ST	VALINDA AVE	GRETTA AVE	CHARLI	5D6260	962	30	28,860	R	AC	6 - Year 6	46	41	100	\$77,089	32,257	2" MILL AND OVERLAY
CORONADO AVE	GREENVILLE DR	END OF STREET	CORONA	5D6995	258	28	7,224	R	AC/AC	6 - Year 6	50	44	100	\$19,297	31,731	2" MILL AND OVERLAY
CRAIG DR	FRANCISQUITO AVE	ALWOOD ST	CRAIG	6D8340	466	36	16,776	R	AC	6 - Year 6	49	43	100	\$44,811	31,894	2" MILL AND OVERLAY
GREENVILLE DR	NEFF AVE	GRETTA AVE	GREENV	5D6335	294	28	8,232	R	AC	6 - Year 6	54	49	100	\$21,989	30,729	2" MILL AND OVERLAY
GREENVILLE DR	CRAIG AVE	SUSANNA AVE	GREENV	6D8260	1,060	38	40,280	R	AC	6 - Year 6	51	46	100	\$107,593	31,463	2" MILL AND OVERLAY
GREENVILLE DR	SUSANNA AVE	SERENADE AVE	GREENV	6D8265	287	30	8,610	R	AC	6 - Year 6	49	43	100	\$22,999	31,881	2" MILL AND OVERLAY
HOLLY PL	VINE AVE	CAMERON AVE	HOLLY	5D6520	1,273	30	38,190	R	AC/AC	6 - Year 6	48	43	100	\$102,010	31,687	2" MILL AND OVERLAY
LARIMORE AVE	MICHELLE ST	END OF STREET	LARIMO	6C8140	255	30	7,650	R	AC	6 - Year 6	46	41	100	\$20,434	32,256	2" MILL AND OVERLAY
MERCED PL	MERCED AVE	GLENDORA AVE	MERCED	6C8100	712	28	19,936	R	AC	6 - Year 6	54	49	100	\$53,252	30,543	2" MILL AND OVERLAY
MICHELLE ST	GRETTA AVE	NEFF AVE	MICHEL	6D8240	339	36	12,204	R	AC/AC	6 - Year 6	51	46	100	\$32,599	31,017	2" MILL AND OVERLAY
PIMA AVE	PORTNER ST	VINE AVE	PIMA	5D6200	387	28	10,836	R	AC/AC	6 - Year 6	52	47	100	\$28,945	30,736	2" MILL AND OVERLAY
PRICEDALE AVE	END OF STREET	ALWOOD ST	PRICED	6D8300	192	29	5,568	R	AC	6 - Year 6	51	45	100	\$14,873	31,479	2" MILL AND OVERLAY
RUSSELEE DR	MICHELLE ST	LUCILLE AVE	RUSSEL	6C8180	245	30	7,350	R	AC	6 - Year 6	51	45	100	\$19,633	31,479	2" MILL AND OVERLAY
SILVER BIRCH PL	BUBBLING WELL DR	TRUMAN PL	SILVER	5C6040	553	28	15,484	R	AC	6 - Year 6	50	44	100	\$41,360	31,676	2" MILL AND OVERLAY
SILVER BIRCH PL	FANCISQUITO AVI	E LUCILLE AVE	SILVER	6C8130	495	30	14,850	R	AC/AC	6 - Year 6	45	40	100	\$39,666	32,297	2" MILL AND OVERLAY
TRUMAN PL	GRETTA AVE	NEFF AVE	TRUMAN	6D8250	301	36	10,836	R	AC	6 - Year 6	47	41	100	\$28,945	32,244	2" MILL AND OVERLAY
										-	Treatn	nent Total		\$675,495		
ALWOOD ST	INDIAN SUMMER AVE	VALINDA AVE	ALWOOD	6D8370	1,069	28	29,932	R	AC	6 - Year 6	33	27	100	\$87,221	30,594	2" MILL AND OVERLAY (5% BASE REPAIR)
AVINGTON AVE	LARKWOOD ST	MOBECK ST	AVINGT	4E4520	292	30	8,760	R	AC	6 - Year 6	37	31	100	\$25,527	30,475	2" MILL AND OVERLAY (5% BASE REPAIR)
HERRING AVE	HOLLY PL	GLENDORA AVE	HERRIN	5D6480	1,015	38	38,570	R	AC	6 - Year 6	36	30	100	\$112,391	30,524	2" MILL AND OVERLAY (5% BASE REPAIR)
INDIAN SUMMER AVE	CITY BOUNDARY	FRANCISQUITO AVE	INDIAN	6D8320	635	32	20,320	R	AC	6 - Year 6	31	25	100	\$59,212	30,640	2" MILL AND OVERLAY (5% BASE REPAIR)
LARKWOOD ST	GRETTA AVE	LARK ELLEN AVE	LARKWO	4D3910	1,650	30	49,500	R	AC	6 - Year 6	32	26	100	\$144,240	30,617	2" MILL AND OVERLAY (5% BASE REPAIR)

** - Treatment from Project Selection

13 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2023												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
MOBECK ST	AVINGTON AVE	DAWLEY AVE	MOBECK	5D6550	1,000	38	38,000	R	AC	6 - Year 6	34	28	100	\$110,730	30,599	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$539,321		
					Year 2	2024 Are	ea Tota	al	1,3	69,081	Year 20	24 Total	\$	51,751,826		
Year: 2024												Treatm	ont			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
NORTH GARVEY AVE	TOLAND AVE	MAPLEWOOD AVE	Garvey	6650W	1,182	16	18,672	С	AC	2 - Year 2	68	58	69	\$21,016	10,249	MICROSURFACING
										-	Treatm	ent Total		\$21,016		
BIXBY AVE	SHAMWOOD ST	WORKMAN AVE	BIXBY	3D2186	591	30	17,730	R	AC/AC	2 - Year 2	83	79	87	\$10,532	46,057	CRACK SEAL AND SLURRY SEAL
BURWOOD AVE	WORKMAN AVE	END OF STREET	BURWOO	3D2310	273	28	7,644	R	AC	2 - Year 2	83	78	86	\$4,541	29,486	CRACK SEAL AND SLURRY SEAL
BUTTERFIELD RD	PUENTE AVE	END OF STREET	BUTTER	2E2700	586	30	17,580	R	AC	2 - Year 2	77	71	80	\$10,443	29,253	CRACK SEAL AND SLURRY SEAL
BUTTERFIELD RD	PIONEER DR	PUENTE AVE	BUTTER	2E2720	962	38	36,556	R	AC/AC	2 - Year 2	73	69	78	\$21,715	39,873	CRACK SEAL AND SLURRY SEAL
CARLTON AVE	MAPLEWOOD AVE	OSBORN AVE	CARLTO	2D1860	526	30	15,780	R	AC/AC	2 - Year 2	82	79	87	\$9,374	61,585	CRACK SEAL AND SLURRY SEAL
CARLTON AVE	CARVOL AVE	END OF STREET	CARLTO	2D1940	245	30	7,350	R	AC/AC	2 - Year 2	67	62	72	\$4,367	31,710	CRACK SEAL AND SLURRY SEAL
CAROLINE ST	PUENTE AVE	END OF STREET	CAROLI	2F3110	582	30	17,460	R	AC/AC	3 - Year 3	77	72	81	\$10,372	35,101	CRACK SEAL AND SLURRY SEAL
CARVOL AVE	VERNESS ST	MARBURY ST	CARVOL	3D2400	735	30	22,050	R	AC/AC	2 - Year 2	72	67	76	\$13,099	33,948	CRACK SEAL AND SLURRY SEAL
CRAIGLEE CIR	MIRIAM DR	END OF STREET	CRAIGL	3H3292	115	30	3,450	R	AC/AC	3 - Year 3	83	78	86	\$2,050	35,827	CRACK SEAL AND SLURRY SEAL
DANES DR	END OF STREET	PHILLIPS AVE	DANES	2E2610	446	38	16,948	R	AC/AC	3 - Year 3	75	70	79	\$10,068	32,409	CRACK SEAL AND SLURRY SEAL
ECKERMAN AVE	TOLAND AVE	END OF STREET	ECKERM	2D1950	470	30	14,100	R	AC/AC	2 - Year 2	63	57	68	\$8,376	27,932	CRACK SEAL AND SLURRY SEAL
ECKERMAN AVE	HOMEREST AVE	EILEEN AVE	ECKERM	2E2640	300	38	11,400	R	AC/AC	2 - Year 2	65	59	70	\$6,772	29,678	CRACK SEAL AND SLURRY SEAL
EILEEN AVE	END OF STREET	PUENTE AVE	EILEEN	2E2650	698	38	26,524	R	AC/AC	2 - Year 2	77	72	81	\$15,756	36,173	CRACK SEAL AND SLURRY SEAL
EL-DORADO ST	VINCENT AVE	CARVOL AVE	ELDORA	2D1980	1,570	30	47,100	R	AC/AC	2 - Year 2	68	63	73	\$27,979	33,538	CRACK SEAL AND SLURRY SEAL
ELGENIA AVE	CARVOL AVE	ASTELL AVE	ELGENI	2D2040	480	38	18,240	R	AC	2 - Year 2	75	69	78	\$10,835	28,617	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

14 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2024												Trocto	aant			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	Treatn PCI	PCI	Cost	Rating	Treatment
ELGENIA AVE	VINCENT AVE	CARVOL AVE	ELGENI	2D2050	1,534	30	46,020	R	Туре АС	2 - Year 2	PCI 74	Before 68	After 78	\$27,337	28,226	CRACK SEAL AND
FAIRWAY LN	GRAND AVE	NORTH GARVEY	FAIRWA	3H3300	657	36	23,652	R	AC/AC	3 - Year 3	79	74	82	\$14,050	32,005	SLURRY SEAL CRACK SEAL AND SLURRY SEAL
FLEETWELL AVE	MARDINA ST	WORKMAN AVE	FLEET	3E2810	960	28	26,880	R	AC	2 - Year 2	73	67	77	\$15,968	27,805	CRACK SEAL AND SLURRY SEAL
NORTH GARVEY AVE	AZUSA AVE	HOLLENBECK ST	Garvey	6660E	2,907	15	43,605	С	AC/AC	3 - Year 3	85	79	87	\$25,903	37,214	CRACK SEAL AND SLURRY SEAL
NORTH GARVEY AVE	HOLLENBECK ST	AZUSA AVE	Garvey	6670W	2,907	15	43,605	С	AC/AC	3 - Year 3	79	73	82	\$25,903	38,423	CRACK SEAL AND SLURRY SEAL
GROVECENTER ST	CARVOL AVE	ASTELL AVE	GROVEC	2D2020	450	38	17,100	R	AC	2 - Year 2	81	76	84	\$10,158	-, -	CRACK SEAL AND SLURRY SEAL
HILLHAVEN DR	MIRIAM DR	END OF STREET		3H3270	1,520	30	45,600	R	AC/AC	3 - Year 3	79	76	84	\$27,088		CRACK SEAL AND SLURRY SEAL
HILLHAVEN DR	NORTH GARVEY AVE	MIRIAM DR	HILLHA	3H3273	158	36	5,688	R	AC/AC	3 - Year 3	81	78	86	\$3,379		CRACK SEAL AND SLURRY SEAL
HOMEREST AVE	LOUISA AVE	END OF STREET		2E2670	167	28	4,676	R	AC	2 - Year 2	79	74	82	\$2,778	- /	CRACK SEAL AND SLURRY SEAL
HOMEREST AVE	MARDINA ST	SHAMWOOD ST	HOMERE	3E2890	287	28	8,036	R	AC	2 - Year 2	80	75	83	\$4,774	- /	CRACK SEAL AND SLURRY SEAL
HOMEREST AVE	VERNESS ST	THELBORN ST	HOMERE	3E2930	290	38	11,020	R	AC/AC	2 - Year 2	67	61	72	\$6,547	- /-	CRACK SEAL AND SLURRY SEAL
HOMEREST AVE	THELBORN ST	MARBURY ST	HOMERE	3E2940	310	38	11,780	R	AC/AC	2 - Year 2	76	72	81	\$6,998	- ,	CRACK SEAL AND SLURRY SEAL
HYACINTH AVE	PUENTE AVE	END OF STRRET		2E2710	570	30	17,100	R	AC	2 - Year 2	85	79	87	\$10,158	- /	CRACK SEAL AND SLURRY SEAL
IDAHOME ST	HOLLENBECK ST	SHAMWOOD ST		3F3225	500	38	19,000	R	AC/AC	3 - Year 3	75	70	79	\$11,287	/ -	CRACK SEAL AND SLURRY SEAL
LEAF AVE	PUENTE AVE	END OF STREET		2E2690	584	38	22,192	R	AC	2 - Year 2	75	69	78	\$13,183	,	CRACK SEAL AND SLURRY SEAL
LEAF AVE	ROWLAND AVE	ECKERMAN AVE		2E2760	950	38	36,100	R	AC/AC	2 - Year 2	73	69	78	\$21,445		CRACK SEAL AND SLURRY SEAL
LOUISA AVE	VINCENT AVE	CARVOL AVE	LOUISA	2D2000	1,582	30	47,460	R	AC	2 - Year 2	74	68	77	\$28,193	-,	CRACK SEAL AND SLURRY SEAL
LYALL AVE	VERNESS ST		LYALL	3D2300	740	30	22,200	R	AC/AC	2 - Year 2	70	65	75	\$13,188	- /	CRACK SEAL AND SLURRY SEAL
MAPLEWOOD AVE	ROWLAND AVE	ECKERMAN AVE		2D1960	962	30	28,860	R	AC	2 - Year 2	73	67	77	\$17,144	/	CRACK SEAL AND SLURRY SEAL
MAPLEWOOD AVE	WORKMAN AVE	END OF STREET	MAPLEW	3D2270	273	26	7,098	R	AC	2 - Year 2	84	79	86	\$4,217	-,	CRACK SEAL AND SLURRY SEAL
MARBURY ST	TOLAND AVE	CARVOL AVE	MARBUR	3D2390	360	30	10,800	R	AC/AC	2 - Year 2	58	52	65	\$6,416	27,419	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

15 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2024												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
MARBURY ST	HOMEREST AVE	END OF STREET	MARBUR	3E3020	711	38	27,018	R	AC/AC	2 - Year 2	79	76	84	\$16,050	52,745	CRACK SEAL AND SLURRY SEAL
MARBURY ST	LARK ELLEN AVE	HOMEREST AVE	MARBUR	3E3030	1,262	38	47,956	R	AC	2 - Year 2	83	78	86	\$28,487	,	CRACK SEAL AND SLURRY SEAL
MARDINA ST	TOLAND AVE	SHAMWOOD ST	MARDIN	3D2200	1,425	30	36,000	R	AC/AC	2 - Year 2	63	57	68	\$21,385	30,041	CRACK SEAL AND SLURRY SEAL
MARDINA ST	MAPLEWOOD AVE	END OF STREET	MARDIN	3D2550	438	30	13,140	R	AC	2 - Year 2	78	72	81	\$7,806	29,465	CRACK SEAL AND SLURRY SEAL
MEADOW RD	NORTH GARVEY AVE	MARDINA ST	MEADOW	3F3180	300	38	11,400	R	AC/AC	3 - Year 3	77	73	82	\$6,772	47,699	CRACK SEAL AND SLURRY SEAL
NEIL ST	ROWLAND AVE	END OF STREET	NEIL	3F3140	556	30	16,680	R	AC/AC	3 - Year 3	84	79	87	\$9,909	35,392	CRACK SEAL AND SLURRY SEAL
OSBORN AVE	WORKMAN AVE	ROWLAND AVE	OSBORN	3D2350	1,280	38	48,640	R	AC/AC	2 - Year 2	59	53	65	\$28,894	28,904	CRACK SEAL AND SLURRY SEAL
OSBORN AVE	ROWLAND AVE	PUENTE AVE	OSBORN	3D2480	1,300	32	41,600	R	AC/AC	2 - Year 2	81	76	84	\$24,712	33,644	CRACK SEAL AND SLURRY SEAL
PIONEER DR	END OF STREET	PHILLIPS AVE	PIONEE	3E2960	476	30	14,280	R	AC/AC	3 - Year 3	82	77	85	\$8,483	34,547	CRACK SEAL AND SLURRY SEAL
PIONEER DR	LARK ELLEN AVE	BUTTERFIELD RD	PIONEE	3E3070	827	38	31,426	R	AC/AC	2 - Year 2	81	78	86	\$18,668	58,275	CRACK SEAL AND SLURRY SEAL
PIONEER DR	LEAF AVE	END OF STREET	PIONEE	3E3080	473	38	17,974	R	AC/AC	2 - Year 2	74	68	77	\$10,677	28,664	CRACK SEAL AND SLURRY SEAL
SHAMWOOD ST	TOLAND AVE	MARDINA ST	SHAMWO	3D2220	1,145	30	34,350	R	AC	2 - Year 2	73	67	77	\$20,405	27,806	CRACK SEAL AND SLURRY SEAL
SHAMWOOD ST	BAYMAR AVE	IDAHOME ST	SHAMWO	3F3150	852	30	25,560	R	AC/AC	3 - Year 3	76	72	81	\$15,184	45,534	CRACK SEAL AND SLURRY SEAL
SHAMWOOD ST	WEST END OF STREET	EAST END OF STREET	SHAMWO	3F3240	600	30	18,000	R	AC/AC	3 - Year 3	81	77	85	\$10,693	39,602	CRACK SEAL AND SLURRY SEAL
THELBORN ST	VINCENT AVE	END OF STREET	THELBO	3D2240	580	30	17,400	R	AC/AC	2 - Year 2	73	68	77	\$10,336	33,891	CRACK SEAL AND SLURRY SEAL
THELBORN ST	AZUSA AVE	LA BREDA AVE	THELBO	3E3060	493	30	14,790	R	AC/AC	3 - Year 3	70	65	75	\$8,786	35,269	CRACK SEAL AND SLURRY SEAL
TOLAND AVE	SWANEE LN	PUENTE AVE	TOLAND	2D1920	1,048	32	33,536	R	AC/AC	2 - Year 2	77	72	81	\$19,922	38,117	CRACK SEAL AND SLURRY SEAL
VERNESS ST	OSBORN AVE	LYALL AVE	VERNES	3D2290	360	30	10,800	R	AC/AC	2 - Year 2	65	59	70	\$6,416	27,989	CRACK SEAL AND SLURRY SEAL
WORKMAN AVE	ASTELL AVE	LARK ELLEN AVE	Workma	8170E	730	19	13,870	С	AC/AC	3 - Year 3	87	83	90	\$8,240	55,626	CRACK SEAL AND SLURRY SEAL
WORKMAN AVE	AZUSA AVE	HOMEREST AVE	Workma	8220W	1,310	20	26,200	С	AC/AC	2 - Year 2	80	75	83	\$15,564	46,448	CRACK SEAL AND SLURRY SEAL
										_	Treatm	ent Total		\$759,782		
IDAHOME ST	HOMEREST AVE	FLEETWELL AVE	IDAHOM	3E2870	1,112	28	31,136	R	AC	2 - Year 2	50	43	100	\$85,663	31,036	2" MILL AND OVERLAY

** - Treatment from Project Selection

16 SS1026 MTC StreetSaver



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2024												Treatm	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
IDAHOME ST	LARK ELLEN AVE	HOMEREST AVE	IDAHOM	3E2880	1,300	28	36,400	R	AC	2 - Year 2	54	47	100	\$100,146	30,124	2" MILL AND OVERLAY
MARDINA ST	SHAMWOOD ST	IDAHOME ST	MARDIN	3D2180	300	30	15,750	R	AC/AC	2 - Year 2	55	48	100	\$43,333	29,577	2" MILL AND OVERLAY
MARDINA ST	HOMEREST AVE	FLEETWELL AVE	MARDIN	3E2820	1,140	28	31,920	R	AC	2 - Year 2	54	47	100	\$87,820	30,124	2" MILL AND OVERLAY
SHAMWOOD ST	LARK ELLEN AVE	HOMEREST AVE	SHAMWO	3E2860	1,300	28	36,400	R	AC	2 - Year 2	55	48	100	\$100,146	29,915	2" MILL AND OVERLAY
										•	Treatm	ent Tota		\$417,108		
MARDINA ST	SHAMWOOD ST	HOMEREST AVE	MARDIN	3E2830	1,460	28	40,880	R	AC	2 - Year 2	49	42	59	\$34,509	15,807	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
										-	Treatm	ent Tota		\$34,509		
WORKMAN AVE	SUNSET AVE	VINCENT AVE	Workma	8110E	2,665	19	50,103	С	AC/AC	3 - Year 3	42	30	100	\$169,175	27,359	2" MILL AND OVERLAY (10% BASE REPAIR)
											Treatm	ent Tota		\$169,175		
ARMEL DR	EKERMAN AVE	ROWLAND AVE	ARMEL	3F3250	955	19	18,145	R	AC/AC	3 - Year 3	36	28	100		29,684	2" MILL AND OVERLAY (5% BASE REPAIR)
NORTH GARVEY AVE	HOLLENBECK ST	CITRUS ST	Garvey	6700E	2,916	15	43,740	С	AC	3 - Year 3	66	56	100	\$136,750	26,641	2" MILL AND OVERLAY (5% BASE REPAIR)
SOUTH GARVEY AVE	MOCKINGBIRD LN	HOLLENBECK ST	Garvey	7090W	1,687	11	18,557	С	AC/AC	3 - Year 3	65	58	100	\$58,017	24,765	2" MILL AND OVERLAY (5% BASE REPAIR)
HOMEREST AVE	WORKMAN AVE	VERNESS ST	HOMERE	3E2920	310	38	11,780	R	AC	2 - Year 2	40	31	100	\$35,356	29,572	2" MILL AND OVERLAY (5% BASE REPAIR)
WORKMAN AVE	HOMEREST AVE	AZUSA AVE	Workma	8210E	1,316	20	26,320	С	AC/AC	2 - Year 2	69	62	100	\$82,288	23,300	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Tota		\$366,871		
					Year 2	2024 Ar	ea Tota	al 🗌	1,6	58,807	Year 20	24 Total	9	\$1,768,461		
Year: 2025												Treatm	ont			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
ARDILLA AVE	MACDEVITT ST	DUTCH ST	ARDILL	3B1100	370	18	7,030	R	AC/AC	1 - Year 1	74	67	77	\$4,302	33,020	CRACK SEAL AND SLURRY SEAL
BROADMOOR AVE	CARLTON AVE	ROWLAND AVE	BROADM	3C1830	750	30	22,500	R	AC/AC	1 - Year 1	71	64	74	\$13,767	32,713	CRACK SEAL AND SLURRY SEAL
CLYDEWOOD AVE	BROMLEY AVE	ARDILLA AVE	CLYDEW	3B1240	630	38	23,940	R	AC/AC	1 - Year 1	79	75	83	\$14,648	50,295	CRACK SEAL AND SLURRY SEAL
CONLON AVE	WORKMAN AVE	ELDRED AVE	CONLON	3C1510	1,975	30	59,250	R	AC/AC	1 - Year 1	79	73	81	\$36,252	34,711	CRACK SEAL AND SLURRY SEAL
ELDRED AVE	ORANGE AVE	CONLON AVE	ELDRED	2C1330	826	38	31,388	R	AC/AC	1 - Year 1	83	77	85	\$19,205	36,795	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

17 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2025												_				
												Treatn				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ELLEN DR	CARLTON AVE	ECKERMAN AVE	ELLEN	2D2150	350	30	10,500	R	AC/AC	1 - Year 1	80	74	82	\$6,425	36,641	CRACK SEAL AND SLURRY SEAL
ELLEN DR	NORTH GARVEY AVE	WORKMAN AVE	ELLEN	3D2430	986	38	37,460	R	AC/AC	1 - Year 1	57	50	63	\$22,920	32,331	CRACK SEAL AND SLURRY SEAL
NORTH GARVEY AVE	PACIFIC AVE	ORANGE AVE	Garvey	6560E	242	18	4,356	С	AC	1 - Year 1	87	79	87	\$2,666	28,639	CRACK SEAL AND SLURRY SEAL
HARTLEY ST	ROWLAND AVE	PUENTE AVE	HARTLE	2D2160	1,273	38	48,374	R	AC/AC	1 - Year 1	73	66	76	\$29,598	34,014	CRACK SEAL AND SLURRY SEAL
HARTLEY ST	WORKMAN AVE	NORTH GARVEY AVE	HARTLE	3D2440	986	38	37,460	R	AC/AC	1 - Year 1	79	73	81	\$22,920	36,538	CRACK SEAL AND SLURRY SEAL
HAVENBROOK ST	ARDILLA AVE.	PUENTE AVE.	HAVENB	3A3125	950	34	32,300	R	AC/AC	1 - Year 1	72	65	75	\$19,763	32,084	CRACK SEAL AND SLURRY SEAL
MORADA AVE	PUENTE AVE	CITY BOUNDARY	MORADA	2D2145	695	38	26,410	R	AC/AC	1 - Year 1	59	52	65	\$16,159	31,206	CRACK SEAL AND SLURRY SEAL
MORADA AVE	ROWLAND AVE	PUENTE AVE	MORADA	2D8901	1,294	38	49,172	R	AC/AC	1 - Year 1	66	60	71	\$30,086	37,343	CRACK SEAL AND SLURRY SEAL
MORADA AVE	GREENDALE ST	ROWLAND AVE	MORADA	3D2460	745	38	28,310	R	AC/AC	1 - Year 1	75	69	78	\$17,322	32,895	CRACK SEAL AND SLURRY SEAL
MORADA AVE	WORKMAN AVE	NORTH GARVEY AVE	MORADA	3D2540	980	38	37,240	R	AC/AC	1 - Year 1	79	73	81	\$22,785	34,553	CRACK SEAL AND SLURRY SEAL
NORA AVE	ROWLAND AVE	PUENTE AVE	NORA	2C1340	1,170	38	44,460	R	AC/AC	1 - Year 1	67	60	70	\$27,203	29,614	CRACK SEAL AND SLURRY SEAL
NORA AVE	WORKMAN AVE	ROWLAND AVE	NORA	3C1670	1,610	38	61,180	R	AC/AC	1 - Year 1	65	58	69	\$37,433	29,838	CRACK SEAL AND SLURRY SEAL
PACIFIC LN	PACIFIC AVE	ORANGE AVE	PACIFI	8270E	883	18	15,894	R	AC/AC	1 - Year 1	72	65	75	\$9,725	32,212	CRACK SEAL AND SLURRY SEAL
PACIFIC LN	PACIFIC AVE	ORANGE AVE	PACIFI	8280W	878	18	15,804	R	AC/AC	1 - Year 1	71	64	74	\$9,670	31,738	CRACK SEAL AND SLURRY SEAL
PALM DR	MORRIS AVE	ORANGE AVE	PALM	3B1210	810	30	24,300	R	AC/AC	1 - Year 1	74	67	77	\$14,868	30,667	CRACK SEAL AND SLURRY SEAL
ROBERTO AVE	NORTH GARVEY AVE	DENNIS PL	ROBERT	3C1570	581	30	17,430	R	AC/AC	1 - Year 1	80	74	82	\$10,665	36,551	CRACK SEAL AND SLURRY SEAL
SAN BERNARDINO FRONTANGE RD	E CITY BOUNDARY	W END	SANBER	1C2453	530	25	13,250	R	AC/AC	1 - Year 1	81	76	84	\$8,107	42,811	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	PUENTE AVE	N. CITY BOUNDARY	SHADYD	2C1310	750	38	28,500	R	AC/AC	1 - Year 1	69	62	72	\$17,438	32,446	CRACK SEAL AND SLURRY SEAL
SHADYDALE AVE	ROWLAND AVE	CARLTON AVE	SHADYD	3C1750	754	30	22,620	R	AC/AC	1 - Year 1	74	67	77	\$13,840	32,309	CRACK SEAL AND SLURRY SEAL
SWANEE AVE	CHALBURN AVE	ORANGE AVE	SWANEE	3C1280	247	38	9,386	R	AC/AC	1 - Year 1	76	69	78	\$5,743	30,155	CRACK SEAL AND SLURRY SEAL
SWANEE LN	CHAPMAN AVE	VINCENT AVE	SWANEE	3D2500	436	30	13,080	R	AC/AC	1 - Year 1	85	79	87	\$8,003	34,550	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

18 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2025												_				
											-	Treatm		-		
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
TERESA ST	HARTLEY ST	VINCENT AVE	TERESA	3D2520	1,070	30	32,100	R	AC/AC	1 - Year 1	68	61	71	\$19,641	29,679	CRACK SEAL AND SLURRY SEAL
WALNUTHAVEN DR	PUENTE AVE	CITY BOUNDARY	' WALNUT	2C1291	750	38	28,500	R	AC/AC	1 - Year 1	81	77	85	\$17,438	55,852	CRACK SEAL AND SLURRY SEAL
WALNUTHAVEN DR	NORTH GARVEY AVE	WORKMAN AVE	WALNUT	3C1800	994	34	33,796	R	AC/AC	1 - Year 1	68	61	71	\$20,678	30,799	CRACK SEAL AND SLURRY SEAL
WILLOW LN	WILLOW AVE	END OF STREET	WILLOW	3B1120	835	26	21,710	R	AC/AC	1 - Year 1	69	62	72	\$13,284	32,147	CRACK SEAL AND SLURRY SEAL
WORKMAN AVE	NORA AVE	ORANGE AVE	Workma	8050W	1,211	17	20,587	С	AC	1 - Year 1	89	80	88	\$12,596	29,111	CRACK SEAL AND SLURRY SEAL
										-	Treatm	nent Total		\$525,150		
CASAD AVE	WEST END OF STREET	EAST END OF STREET	CASAD	3C1730	545	34	18,530	R	AC/AC	1 - Year 1	52	43	100	\$52,510	29,887	2" MILL AND OVERLAY
ECKERMAN AVE	ELLEN DR	SUNSET AVE	ECKERM	3C1850	1,300	30	39,000	R	AC/AC	1 - Year 1	56	49	100	\$110,518	28,343	2" MILL AND OVERLAY
ELGENIA ST	CITY BOUNDARY	END OF STREET	ELGENI	2D2060	180	30	5,400	R	AC	1 - Year 1	58	49	100	\$15,303	29,014	2" MILL AND OVERLAY
GREENDALE ST	HARTLEY ST	VINCENT AVE	GREEND	2D2100	1,070	38	40,660	R	AC	1 - Year 1	54	44	100	\$115,222	29,937	2" MILL AND OVERLAY
GREENDALE ST	VINCENT AVE	END OF STREET	GREEND	2D2105	580	30	17,400	R	AC	1 - Year 1	56	47	100	\$49,308	29,293	2" MILL AND OVERLAY
HARBERT ST	LANG AVE	ROBERTO AVE	HARBER	3C1590	902	34	30,668	R	AC	1 - Year 1	57	47	100	\$86,907	29,267	2" MILL AND OVERLAY
HARTLEY ST	ROWLAND AVE	WORKMAN AVE	HARTLE	2D2170	1,283	38	48,754	R	AC/AC	1 - Year 1	56	48	100	\$138,159	28,920	2" MILL AND OVERLAY
MORRIS AVE	PADRE DR	PUENTE AVE	MORRIS	2B1000	1,621	38	61,598	R	AC/AC	1 - Year 1	51	41	100	\$174,556	30,334	2" MILL AND OVERLAY
SHADYDALE AVE	WORKMAN AVE	ROWLAND AVE	SHADYD	3C1760	1,267	30	38,010	R	AC	1 - Year 1	53	43	100	\$107,713	30,130	2" MILL AND OVERLAY
											Treatm	nent Total		\$850,196		
CASAD AVE	VINCENT AVE	END OF STREET	CASAD	3C1841	256	30	7,680	R	AC	1 - Year 1	58	49	62	\$6,678	14,914	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
										-	Treatm	nent Total		\$6,678		
BROMLEY AVE	PACIFIC AVE	CLYDEWOOD AVE	BROMLE	3B1250	835	30	25,050	R	AC/AC	1 - Year 1	37	27	100	\$77,440	28,836	2" MILL AND OVERLAY (5% BASE REPAIR)
CHALBURN AVE	PADRE DR	END OF STREET	CHALBU	3C1505	210	30	6,300	R	AC	1 - Year 1	44	33	100	\$19,476	28,607	2" MILL AND OVERLAY (5% BASE REPAIR)
NORTH GARVEY AVE	MORADA AVE	VINCENT AVE	Garvey	6620E	1,155	10	11,550	С	AC	1 - Year 1	74	62	100	\$37,194	24,064	2" MILL AND OVERLAY (5% BASE REPAIR)
NORTH GARVEY AVE	VINCENT AVE	MORADA AVE	Garvey	6630W	1,152	15	17,280	С	AC	1 - Year 1	71	59	100	\$55,646	25,162	2" MILL AND OVERLAY (5% BASE REPAIR)
PADRE DR	MORRIS AVE	CHALBURN AVE	PADRE	3C1500	553	30	16,590	R	AC	1 - Year 1	38	26	100	\$51,287	28,847	2" MILL AND OVERLAY (5% BASE REPAIR)
SHADYDALE AVE	END OF STREET	WORKMAN AVE	SHADYD	3C1740	630	30	18,900	R	AC/AC	1 - Year 1	43	33	100	\$58,428	28,603	2" MILL AND OVERLAY (5% BASE REPAIR)

** - Treatment from Project Selection

19 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2025												Treatn	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
THELBORN ST	MORRIS AVE	ORANGE AVE	THELBO	3B1270	787	28	22,036	R	AC/AC	1 - Year 1	42	31	100	\$68,123	28,691	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatme	ent Tota	I	\$367,594		
					Year 2	2026 Ar	ea Tota	al	1,2	83,693	Year 202	26 Tota	{	61,749,618		
Year: 2026												Treatn	nent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ALTAMIRA DR	GREENLEAF DR	DAWN RIDGE PL	ALTAMI	9F9313	1,106	36	39,816	R	AC/AC	11 - Year 11	80	72	81	\$25,092	32,542	CRACK SEAL AND SLURRY SEAL
AMANDA ST	SENTOUS AVE	NOGALES ST	AMANDA	10G440	919	36	33,084	R	AC/AC	11 - Year 11	80	72	81	\$20,850	35,131	CRACK SEAL AND SLURRY SEAL
BERNADETTE ST	AMANDA ST	END OF STREET	BERNAD	10G460	774	36	27,864	R	AC/AC	11 - Year 11	78	69	78	\$17,560	30,385	CRACK SEAL AND SLURRY SEAL
BRENDA ST	BELINDA ST	ADRIENNE DR	BRENDA	9F9456	456	36	16,416	R	AC/AC	11 - Year 11	83	76	84	\$10,346	39,571	CRACK SEAL AND SLURRY SEAL
DAWN RIDGE PL	ALTAMIRA DR	END OF STREET	DAWNRI	9E9345	332	28	9,296	R	AC/AC	11 - Year 11	78	70	79	\$5,859	31,969	CRACK SEAL AND SLURRY SEAL
ERICA AVE	EVANGELINA AVE	END OF STREET	ERICA	9F9433	620	28	17,360	R	AC	11 - Year 11	86	77	85	\$10,941	27,852	CRACK SEAL AND SLURRY SEAL
ERIN CT	EVANGELINA ST	END OF STREET	ERIN	9F9465	105	77	8,085	R	AC/AC	11 - Year 11	82	75	83	\$5,096	37,407	CRACK SEAL AND SLURRY SEAL
FENMEAD ST	EASTNOR AVE	END OF STREET	FENMEA	11G499	659	30	19,770	R	AC/AC	12 - Year 12	72	64	74	\$12,459	32,217	CRACK SEAL AND SLURRY SEAL
FLEMINGTON DR	LA PUENTE RD	GAUNTLET DR	FLEMIN	10H480	1,064	36	38,304	R	AC/AC	12 - Year 12	82	75	83	\$24,139	37,437	CRACK SEAL AND SLURRY SEAL
FLEMINGTON DR	MILLRIDGE DR	GAUNTLET DR	FLEMIN	10H483	936	36	33,696	R	AC/AC	12 - Year 12	73	65	75	\$21,236	32,564	CRACK SEAL AND SLURRY SEAL
GIANO AVE	WEDNESDAY DR	CITY BOUNDARY	' GIANO	10E262	648	36	23,328	R	AC/AC	12 - Year 12	84	77	85	\$14,702	34,065	CRACK SEAL AND SLURRY SEAL
GREENLEAF CT	GEMINI ST	END OF STREET	GREENL	10F283	202	28	5,656	R	AC/AC	11 - Year 11	72	64	74	\$3,565	32,230	CRACK SEAL AND SLURRY SEAL
GREENLEAF DR	WOODGATE DR	GREENLEAF DR	GREENL	9F9310	836	37	30,932	R	AC/AC	11 - Year 11	68	59	70	\$19,494	30,263	CRACK SEAL AND SLURRY SEAL
HILLTONIA DR	WHITINGHAM DR	CITY BOUNDRY	HILLTO	10H477	1,485	36	53,460	R	AC/AC	12 - Year 12	77	67	77	\$33,691	29,001	CRACK SEAL AND SLURRY SEAL
KAM CT	KIMBERLY DR	END OF STREET	KAM	10E273	539	28	15,092	R	AC/AC	11 - Year 11	63	53	66	\$9,511	28,469	CRACK SEAL AND SLURRY SEAL
KATHLEEN CT	KIMBERLY DR	END OF STREET	KATHLE	10E267	717	28	20,076	R	AC/AC	11 - Year 11	84	79	86	\$12,652	46,039	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

20 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2026												-	·			
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
KERRY CT	KIMBERLY DR	END OF STREET	KERRY	10E263	651	28	18,228	R	AC/AC	11 - Year 11	70	61	72	\$11,488	31,547	CRACK SEAL AND SLURRY SEAL
LANESBORO DR	FOXLAKE AVE	MORGANFIELD AVE	LANESB	11H563	248	28	6,944	R	AC	12 - Year 12	74	65	75	\$4,377	25,326	CRACK SEAL AND SLURRY SEAL
LEANNA DR	AMAR RD	NANETTE AVE	LEANNA	9F9397	744	36	26,784	R	AC/AC	11 - Year 11	83	76	84	\$16,880	35,857	CRACK SEAL AND SLURRY SEAL
EVELGLEN DR	QUINNELL DR	PINEFALLS DR	LEVELG	11H510	243	36	8,748	R	AC/AC	12 - Year 12	83	76	84	\$5,513	35,848	CRACK SEAL AND SLURRY SEAL
LISA ST	NANETTE AVE	LAINIE ST	LISA	8F9305	297	36	10,692	R	AC/AC	11 - Year 11	74	66	75	\$6,739	31,702	CRACK SEAL AND SLURRY SEAL
YDIA ST	NANETTE AVE	LAINIE ST	LYDIA	8F9295	298	36	10,728	R	AC/AC	11 - Year 11	74	66	75	\$6,761	28,668	CRACK SEAL AND SLURRY SEAL
MAGDALENA DR	AMAR RD	MIRANDA ST	MAGDAL	8G9280	792	36	28,512	R	AC/AC	11 - Year 11	64	55	67	\$17,969	28,842	CRACK SEAL AND SLURRY SEAL
MANDERLY ST	VALLEY VIEW AVE	MERRYGROVE ST	MANDER	11H546	469	28	13,132	R	AC	12 - Year 12	73	64	74	\$8,276	24,939	CRACK SEAL AND SLURRY SEAL
IANU LN	AMAR RD	MAUREEN ST	MANU	9F9355	157	36	5,652	R	AC	11 - Year 11	87	78	86	\$3,562	27,594	CRACK SEAL AND SLURRY SEAL
MARLENA ST	NOGALES ST	END OF STREET	MARLEN	9F9353	481	33	15,873	R	AC/AC	11 - Year 11	70	61	72	\$10,004	28,495	CRACK SEAL AND SLURRY SEAL
IERRYGROVE ST	MORGANFIELD AVE	END OF STREET	MERRYG	11H548	400	28	11,200	R	AC/AC	12 - Year 12	73	65	74	\$7,059	30,321	CRACK SEAL AND SLURRY SEAL
/IRANDA ST	MAGDALENA DR	MARCELLA AVE	MIRAND	8G9283	1,050	37	38,850	R	AC/AC	11 - Year 11	64	55	67	\$24,484	28,842	CRACK SEAL AND SLURRY SEAL
IANETTE AVE	NINA ST	RIDGEWOOD DR	NANETT	8E9256	668	32	21,376	R	AC/AC	11 - Year 11	71	62	73	\$13,472	32,057	CRACK SEAL AND SLURRY SEAL
ANETTE AVE	RIDGEWOOD DR	END OF STREET	NANETT	8F9267	807	32	25,824	R	AC/AC	11 - Year 11	67	58	69	\$16,275	30,121	CRACK SEAL AND SLURRY SEAL
NEARPOINT DR	HOLLINGWORTH ST	QUINNELL DR	NEARPO	11H523	727	28	20,356	R	AC/AC	12 - Year 12	79	72	80	\$12,829	34,710	CRACK SEAL AND SLURRY SEAL
NIKKI CT	NAOMI ST	END OF STREET	NIKKI	8E9252	254	32	8,128	R	AC	11 - Year 11	86	77	85	\$5,123	27,854	CRACK SEAL AND SLURRY SEAL
PATRICIA ST	OPAL LN	PENNY ST	PATRIC	10F396	995	28	27,860	R	AC/AC	11 - Year 11	68	59	70	\$17,558	30,267	CRACK SEAL AND SLURRY SEAL
PAULINE ST	PRISCILLA DR	PATRICIA ST	PAULIN	10F403	801	32	25,632	R	AC/AC	11 - Year 11	63	54	66	\$16,154	28,163	CRACK SEAL AND SLURRY SEAL
EARL CT	PENNY ST	END OF STREET	PEARL	10G453	398	28	11,144	R	AC/AC	11 - Year 11	66	57	68	\$7,023	29,395	CRACK SEAL AND SLURRY SEAL
RUBY CT	RACHEL AVE	END OF STREET	RUBY	10F360	503	28	14,084	R	AC/AC	11 - Year 11	87	79	87	\$8,876	33,352	CRACK SEAL AND SLURRY SEAL
SONYA CT	STEPHANIE DR	END OF STREET	SONYA	10F405	369	28	10,332	R	AC/AC	11 - Year 11	66	57	68	\$6,512	29,396	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

21 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2026												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
STEPHANIE DR	SHADOW OAK DR	SONYA CT	STEPHA	10F339	655	36	23,580	R	AC/AC	11 - Year 11	83	76	84	\$14,860	39,601	CRACK SEAL AND SLURRY SEAL
TEMPLE AVE	CITY BOUNDARY	AMAR RD	Temple	4010N	1,207	18	21,726	С	AC/AC	11 - Year 11	92	81	89	\$13,692	33,153	CRACK SEAL AND SLURRY SEAL
TEMPLE AVE	AMAR RD	CITY BOUNDARY	Temple	4020S	1,207	18	21,726	С	AC/AC	11 - Year 11	82	74	82	\$13,692	39,424	CRACK SEAL AND SLURRY SEAL
TEMPLE AVE	AMAR RD	NATALIE AVE	TEMPLE	8E9260	157	37	5,809	R	AC/AC	11 - Year 11	77	69	78	\$3,661	31,445	CRACK SEAL AND SLURRY SEAL
VALLEY VIEW AVE	SENTOUS AVE	MORGANFIELD AVE	VALLEY	11H540	1,464	36	52,704	R	AC	12 - Year 12	68	60	71	\$33,214	29,089	CRACK SEAL AND SLURRY SEAL
WOODGATE DR	TORY ST	END OF STREET	WOODGA	9E9223	1,300	36	46,800	R	AC/AC	11 - Year 11	81	74	83	\$29,494	38,697	CRACK SEAL AND SLURRY SEAL
WOODGATE DR	SHADOW OAK DR	END OF STREET	WOODGA	9F9458	1,025	36	36,900	R	AC/AC	11 - Year 11	84	79	86	\$23,255	46,032	CRACK SEAL AND SLURRY SEAL
											Treatm	nent Total		\$605,995		
CAMINO DE TEODORO	O MILLRIDGE DR	HILLTONIA DR	CAMINO	10H470	298	28	8,344	R	AC	12 - Year 12	52	40	100	\$24,355	29,622	2" MILL AND OVERLAY
FOXLAKE AVE	POINT CEDAR AVE	E LANESBORO DR	FOXLAK	11H543	582	28	16,296	R	AC	12 - Year 12	57	45	100	\$47,565	28,870	2" MILL AND OVERLAY
GABRIELLA ST	FELICIA ST	FLORA ST	GABRIE	9F9375	224	36	8,064	R	AC	11 - Year 11	60	49	100	\$23,538	28,163	2" MILL AND OVERLAY
LEVELGLEN DR	WHITINGHAM DR	END OF STREET	LEVELG	10H467	166	28	4,648	R	AC/AC	12 - Year 12	53	42	100	\$13,567	29,206	2" MILL AND OVERLAY
MORGANFIELD AVE	HOLLINGWORTH ST	VALLEY BLVD	MORGAN	11H565	1,740	36	62,640	R	AC	12 - Year 12	54	43	100	\$182,834	29,280	2" MILL AND OVERLAY
NANCY ST	NATALIE AVE	NANETTE AVE	NANCY	8E9257	713	32	22,816	R	AC	11 - Year 11	52	40	100	\$66,596	29,629	2" MILL AND OVERLAY
PATRICIA ST	PAULINE ST	OPAL LN	PATRIC	10F395	434	28	12,152	R	AC/AC	11 - Year 11	54	43	100	\$35,470	29,001	2" MILL AND OVERLAY
PATTY CT	PATRICIA ST	END OF STREET	PATTY	10F400	399	28	11,172	R	AC/AC	11 - Year 11	55	44	100	\$32,609	28,777	2" MILL AND OVERLAY
PINEFALLS DR	MORGANFIELD AVE	FORECASTLE AVE	PINEFA	11H553	518	28	14,504	R	AC	12 - Year 12	56	45	100	\$42,335	28,884	2" MILL AND OVERLAY
SARAH COURT	STEPHANIE DR	END OF STREET	SARAH	10F353	230	28	6,440	R	AC/AC	11 - Year 11	58	48	100	\$18,798	28,018	2" MILL AND OVERLAY
WEDNESDAY DR	TUESDAY DR	GIANO AVE	WEDNES	10F313	1,045	36	37,620	R	AC	11 - Year 11	53	41	100	\$109,806	29,456	2" MILL AND OVERLAY
YNEZ CT	YVONNE ST	END OF STREET	YNEZ	10F311	123	36	4,428	R	AC	11 - Year 11	53	41	100	\$12,925	29,455	2" MILL AND OVERLAY
											Treatm	nent Total		\$610,398		
MYRA CT	NOGALES ST	END OF STREET	MYRA	8F9288	221	33	7,293	R	AC	11 - Year 11	59	47	62	\$6,532	14,306	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
PAM PL	WOODGATE DR	END OF STREET	PAM	9E9325	347	28	9,716	R	AC/AC	11 - Year 11	58	48	62	\$8,702	18,772	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
RACHEL AVE	REBECCA ST	RUBY CT	RACHEL	10F343	494	28	13,832	R	AC	11 - Year 11	54	43	59	\$12,388	13,606	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)

** - Treatment from Project Selection



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2026												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
RIDGEWOOD DR	AMAR RD	NANETTE AVE	RIDGEW	8E9265	903	37	33,411	R	AC/AC	11 - Year 11	50	40	57	\$29,921	17,010	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
RITA LN	SHADOW OAK DR	REGINA ST	RITA	10F340	133	36	4,788	R	AC	11 - Year 11	59	47	62	\$4,288	14,314	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
SYLVIA ST	SAMANTHA AVE	STELLA AVE	SYLVIA	10F301	245	36	8,820	R	AC	11 - Year 11	60	49	62	\$7,899	14,480	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
TORY ST	WOODGATE DR	END OF STREET	TORY	9E9330	475	28	13,300	R	AC/AC	11 - Year 11	59	49	63	\$11,911	16,402	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
YVONNE ST	VERONICA AVE	END OF STREET	YVONNE	10F317	605	28	16,940	R	AC	11 - Year 11	58	46	61	\$15,171	14,140	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
											Treatm	ent Total		\$96,812		
ART PL	WOODGATE DR	END OF STREET	ART	9F9453	352	30	10,560	R	AC	11 - Year 11	41	27	100	\$33,625	27,996	2" MILL AND OVERLAY (5% BASE REPAIR)
HILLTONIA DR	CAMINO DE TEODORO	WHITINGHAM DR	HILLTO	10H471	411	28	11,508	R	AC	12 - Year 12	43	29	100	\$36,644		2" MILL AND OVERLAY (5% BASE REPAIR)
NANETTE AVE	NADINE ST	NINA ST	NANETT	8E9255	326	32	10,432	R	AC/AC	11 - Year 11	41	29	100	\$33,217	27,960	2" MILL AND OVERLAY (5% BASE REPAIR)
STELLA AVE	SIREL LN	END OF STREET	STELLA	10F351	407	28	11,396	R	AC	11 - Year 11	39	25	100	\$36,287	28,042	2" MILL AND OVERLAY (5% BASE REPAIR)
SYLVIA ST	SAMANTHA AVE	END OF STREET	SYLVIA	10F347	413	28	11,564	R	AC	11 - Year 11	42	28	100	\$36,822	27,994	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	ent Total		\$176,595		
STEPHANIE DR	SONYA CT	SHIRLEE ST	STEPHA	10F338	691	36	24,876	R	AC	11 - Year 11	31	15	100	\$260,729	7,588	RECONSTRUCT STRUCTURE (AC)
											Treatm	ent Total		\$260,729		
V 000 7					Year 2	2026 Ar	ea Tota	al 🗌	1,3	59,119	Year 20)26 Total	9	51,750,529		
Year: 2027												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
AROMA DR	DONNA BETH AVE	FAIRGROVE AVE	AROMA	6F8661	530	38	20,140	R	AC	10 - Year 10	73	62	72	\$13,073	28,080	CRACK SEAL AND SLURRY SEAL
COUNTRYWOOD LN	SANDY HILL DR	HIDDEN VALLEY DR	COUNTR	6F8686	1,680	28	47,040	R	AC	10 - Year 10	87	77	85	\$30,534	27,142	CRACK SEAL AND SLURRY SEAL
FAR VIEW LN	SPRING MEADOW DR	END OF STREET	FARVIE	5G7560	930	15	13,950	R	AC/AC	10 - Year 10	78	69	78	\$9,055	31,756	CRACK SEAL AND SLURRY SEAL
** - Treatment fro	m Project Selec	tion					23									MTC StreetSav

SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2027												Treatm	oont			
Street Name	Begin Location	Endlagation	Street ID	Section ID	Longth	Width	Area	FC	Surf	Area ID	Current	PCI	PCI	Cost	Doting	Treatment
Street Name	Begin Location	End Location	Sheerid	Section ID	Length	width	Alea	гU	Туре	AleaiD		Before	After	COSI	Rating	meatment
SOUTH GARVEY AVE	HOLT AVE	CITY BOUNDARY	Garvey	6800E	2,388	15	35,820	С	AC/AC	9 - Year 9	81	73	81	\$23,251	47,182	CRACK SEAL AND SLURRY SEAL
SOUTH GARVEY AVE	HOLT AVE	CITY BOUNDARY	Garvey	6810W	2,388	15	35,820	С	AC/AC	9 - Year 9	81	73	81	\$23,251	47,182	CRACK SEAL AND SLURRY SEAL
GREEN RIDGE TERRACE	HILLSIDE DR	END OF STREET	GREENR	7F8620	476	28	13,328	R	AC	10 - Year 10	74	63	73	\$8,652	23,986	CRACK SEAL AND SLURRY SEAL
HALSEY CT	HOLIDAY DR	END OF STREET	HALSEY	6H8680	180	28	5,040	R	AC	10 - Year 10	76	65	75	\$3,272	24,752	CRACK SEAL AND SLURRY SEAL
HEATH TERRACE	GLENN ALAN AVE	DONNA BETH AVE	HEATH	6F8660	350	30	10,500	R	AC	10 - Year 10	72	61	71	\$6,816	23,222	CRACK SEAL AND SLURRY SEAL
HIGHSPIRE DR	HOLLENCREST DR	ALPINE DR	HIGHSP	6F8767	286	38	10,868	R	AC/AC	10 - Year 10	78	71	80	\$7,055	43,233	CRACK SEAL AND SLURRY SEAL
HILLSIDE DR	EAST HILLS DR	GRAND AVE	HILLSI	5H7720	3,165	36	113,940	R	AC/AC	10 - Year 10	83	74	83	\$73,959	34,542	CRACK SEAL AND SLURRY SEAL
HILLSIDE DR	MT TRICIA AVE	END OF STREET	HILLSI	6G8590	1,213	36	43,668	R	AC	10 - Year 10	72	61	71	\$28,345	23,187	CRACK SEAL AND SLURRY SEAL
HOLLENCREST CIRCLE	HOLLENCREST DR	END OF STREET	HOLLEN	6F8765	135	30	4,050	R	AC	10 - Year 10	88	77	85	\$2,629	27,004	CRACK SEAL AND SLURRY SEAL
HOLLENCREST DR	HOLLENCREST CIR	HIGHSPIRE DR	HOLLEN	6F8775	800	38	30,400	R	AC/AC	10 - Year 10	80	74	82	\$19,733	44,636	CRACK SEAL AND SLURRY SEAL
HORIZON HILLS DR	MOUNTAIN RIDGE DR	FOOTHILL DR	HORIZO	7G7777	710	28	19,880	R	AC	10 - Year 10	84	74	82	\$12,905	27,156	CRACK SEAL AND SLURRY SEAL
HUNTER PL	HIGHLIGHT DR	END OF STREET	HUNTER	6H8630	160	30	4,800	R	AC	10 - Year 10	81	71	80	\$3,116	26,550	CRACK SEAL AND SLURRY SEAL
INMAN RD	LARKWOOD ST	CAMERON AVE	INMAN	4G5000	1,202	38	45,676	R	AC/AC	9 - Year 9	70	60	71	\$29,649	29,947	CRACK SEAL AND SLURRY SEAL
JODEE DR	CHARVERS AVE	TRONA AVE	JODEE	4H5210	382	28	10,696	R	AC/AC	9 - Year 9	64	53	65	\$6,943	27,167	CRACK SEAL AND SLURRY SEAL
JODEE DR	TRONA AVE	END OF STREET	JODEE	4H5213	165	28	4,620	R	AC/AC	9 - Year 9	77	68	77	\$2,999	30,888	CRACK SEAL AND SLURRY SEAL
LOS CERILLOS DR	LA SERENA DR	3156 LOS CERILLOS DR	LOSCER	5H7730	442	28	12,376	R	AC	10 - Year 10	83	73	82	\$8,034	27,086	CRACK SEAL AND SLURRY SEAL
LOS CERILLOS DR	3156 LOS CERILLOS DR	END OF STREET	LOSCER	5H7733	527	28	14,756	R	AC	10 - Year 10	86	76	84	\$9,579	27,224	CRACK SEAL AND SLURRY SEAL
MAJESTIC ST	ROLLING HILLS RD	END OF STREET	MAJEST	6F8690	658	28	18,424	R	AC	10 - Year 10	87	77	85	\$11,960	27,158	CRACK SEAL AND SLURRY SEAL
MANINGTON PL	SUNSET HILL DR	END OF STREET	MANING	4H5100	220	28	6,160	R	AC/AC	9 - Year 9	69	56	67	\$3,999	21,565	CRACK SEAL AND SLURRY SEAL
MICHELLE ST	MERCED AVE	AZUSA AVE	MICHEL	6F8710	1,870	38	71,060	R	AC	10 - Year 10	79	69	78	\$46,126	25,919	CRACK SEAL AND SLURRY SEAL
MONTE VERDE	SOUTH GARVEY AVE	CITY BOUNDARY	MONTEV	6800S	50	16	800	R	AC/AC	9 - Year 9	66	55	67	\$520	26,316	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

24 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2027																
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
MONTE VERDE	SOUTH GARVEY AVE	CITY BOUNDARY	MONTEV	6810N	42	16	672	R	AC/AC	9 - Year 9	89	79	87	\$437	32,237	CRACK SEAL AND SLURRY SEAL
OUTLOOK LN	HILLSIDE DR	END OF STREET	OUTLOO	6G8565	261	28	7,308	R	AC	10 - Year 10	70	58	69	\$4,744	22,469	CRACK SEAL AND SLURRY SEAL
PANORAMA CT	FOOTHILL DR	END OF STREET	PANORA	6G8540	520	28	14,560	R	AC	10 - Year 10	72	61	71	\$9,451	23,222	CRACK SEAL AND SLURRY SEAL
PROSPERO DR	CORTEZ ST	END OF STREET	PROSPE	4H5090	353	28	9,884	R	AC	9 - Year 9	86	76	84	\$6,416	27,224	CRACK SEAL AND SLURRY SEAL
ROLLING HILLS RD	HILLSIDE DR	COUNTRYWOOD LN	ROLLIN	6G8510	515	28	14,420	R	AC	10 - Year 10	81	71	80	\$9,361	26,584	CRACK SEAL AND SLURRY SEAL
ROSEMARY DR	EMERALD AVE	END OF STREET	ROSEMA	4G4950	413	36	14,868	R	AC	9 - Year 9	67	55	67	\$9,651	21,495	CRACK SEAL AND SLURRY SEAL
SKYVIEW LN	ROLLING HILLS RD	END OF STREET	SKYVIE	6G8500	550	28	15,400	R	AC	10 - Year 10	71	60	70	\$9,997	22,838	CRACK SEAL AND SLURRY SEAL
SPRING MEADOW DR	FAR VIEW LN	LARK HILL DR	SPRING	5G7570	760	20	15,200	R	AC/AC	10 - Year 10	81	73	82	\$9,867	37,353	CRACK SEAL AND SLURRY SEAL
SPRING MEADOW DR	LARK HILL DR	END OF STREET	SPRING	5G7573	625	25	15,625	R	AC/AC	10 - Year 10	77	67	77	\$10,143	30,218	CRACK SEAL AND SLURRY SEAL
SUNSET HILL DR	VANDERHOOF DR	EMERALD AVE	SUNSET	4G4930	618	28	17,304	R	AC	9 - Year 9	74	63	73	\$11,233	24,000	CRACK SEAL AND SLURRY SEAL
SUNSET HILL DR	EMERALD AVE	END OF STREET	SUNSET	4G4960	437	38	16,606	R	AC	9 - Year 9	71	60	70	\$10,779	22,851	CRACK SEAL AND SLURRY SEAL
SUNSET HILL DR	CHARVERS AVE	GRAND AVE	SUNSET	4H5140	954	36	34,344	R	AC/AC	9 - Year 9	68	58	69	\$22,293	26,040	CRACK SEAL AND SLURRY SEAL
TONI DR	CHARVERS AVE	END OF STREET	TONI	4H5120	167	28	4,676	R	AC	9 - Year 9	73	62	72	\$3,036	23,622	CRACK SEAL AND SLURRY SEAL
TONI DR	GRAND AVE	END OF STREET	TONI	4H5160	176	28	4,928	R	AC	9 - Year 9	75	64	74	\$3,199	24,433	CRACK SEAL AND SLURRY SEAL
TRONA AVE	SUNSET HILL DR	END OF STREET	TRONA	4H5110	728	36	26,208	R	AC/AC	9 - Year 9	67	56	68	\$17,012	25,489	CRACK SEAL AND SLURRY SEAL
VIRGINIA AVE	BARRANCA ST	END OF STREET	VIRGIN	4G4980	1,090	36	39,240	R	AC/AC	9 - Year 9	63	52	64	\$25,471	25,389	CRACK SEAL AND SLURRY SEAL
WREDE WAY	CORTEZ ST	END OF STREET	WREDE	5H7700	747	28	20,916	R	AC/AC	9 - Year 9	73	59	70	\$13,577	23,392	CRACK SEAL AND SLURRY SEAL
											Treatm	nent Total		\$562,122		
ACRIDGE DR	GRAND AVE	END OF STREET	ACRIDG	4H5150	606	28	16,968	R	AC/AC	9 - Year 9	54	42	100	\$51,012	28,362	2" MILL AND OVERLAY
BUCKBOARD CIR	SOUTH GARVEY AVE	END OF STREET	BUCKBO	412001	163	28	4,564	R	AC	9 - Year 9	55	41	100	\$13,722	28,632	2" MILL AND OVERLAY
CASA GRANDE DR	MICHELLE ST	SOUTH HILLS DR	CASAGR	6F8720	750	38	28,500	R	AC	10 - Year 10	55	40	100	\$85,682	28,737	2" MILL AND OVERLAY
CHARVERS AVE	CORTEZ ST	WHITEBIRCH DR	CHARVE	4H5180	580	30	17,400	R	AC/AC	9 - Year 9	59	46	100	\$52,311	27,759	2" MILL AND OVERLAY
DANCOVE DR	MONTEZUMA WY	MONTEZUMA WY	/ DANCOV	5F7080	990	28	27,720	R	AC	10 - Year 10	58	45	100	\$83,337	28,033	2" MILL AND OVERLAY

** - Treatment from Project Selection

25 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2027												Treatm	ont			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
EAST HILLS DR	HILLSIDE DR	END OF STREET	EASTHI	6H8840	1,660	30	49,800	R	AC	10 - Year 10	56	43	100	\$149,717	28,344	2" MILL AND OVERLAY
EDDES ST	LA SERENA DR	END OF STREET	EDDES	5G7580	623	28	17,444	R	AC	10 - Year 10	62	49	100	\$52,443	27,291	2" MILL AND OVERLAY
GLENN ALAN AVE	MICHELLE ST	HEATH TERRACE	GLENNA	6F8780	860	30	25,800	R	AC	10 - Year 10	62	49	100	\$77,565	27,300	2" MILL AND OVERLAY
HORIZON PL	HOLIDAY DR	END OF STREET	HORIZO	6H8670	410	28	11,480	R	AC	10 - Year 10	55	41	100	\$34,513	28,622	2" MILL AND OVERLAY
MESA DR	VANDERHOOF DR	BARRANCA ST	MESA	4G4970	1,410	30	42,300	R	AC	9 - Year 9	59	45	100	\$127,169	28,022	2" MILL AND OVERLAY
MONTEZUMA WY	VINE AVE	GOLDEN VISTA DR	MONTEZ	5F7090	2,085	38	79,230	R	AC	10 - Year 10	58	44	100	\$238,194	28,226	2" MILL AND OVERLAY
PLATEAU DR	VANDERHOOF DR	END OF STREET	PLATEA	4G4931	280	30	8,400	R	AC	9 - Year 9	55	40	100	\$25,254	28,753	2" MILL AND OVERLAY
SERENA DR	MONTEZUMA WY	END OF STREET	SERENA	6F8715	750	26	19,500	R	AC	10 - Year 10	55	41	100	\$58,624	28,687	2" MILL AND OVERLAY
											Treatm	nent Total	9	61,049,543		
LOS ALAMOS DR	LAS ROSAS DR	END OF STREET	LOSALA	5H7510	350	28	9,800	R	AC	10 - Year 10	62	49	63	\$9,040	14,088	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
STAGECOACH CIRCLE	SOUTH GARVEY AVE	END OF STREET	STAGEC	413001	162	28	4,536	R	AC	9 - Year 9	61	49	62	\$4,185	14,059	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
											Treatm	nent Total		\$13,225		
CORTEZ ST	737'' E/O CITRUS ST	BARRANCA ST	Cortez	6412E	1,883	18	33,894	С	AC	9 - Year 9	75	57	100	\$115,793	23,976	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatm	nent Total		\$115,793		
					Year	2027 Ar	ea Tota	 al	1,2	63,307	Year 20	027 Total	9	51,740,683		
Year: 2028												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI	Cost	Rating	Treatment
ACACIA LN	CORTEZ ST	END OF STREET	ACACIA	4G5040	234	28	6,552	R	AC/AC	8 - Year 8	76	67	77	\$4,381	36,920	CRACK SEAL AND SLURRY SEAL
BAYMAR ST	WALNUT CREEK PKWY	S GARVEY AVE	BAYMAR	4F4750	1,150	38	43,700	R	AC/AC	8 - Year 8	80	69	78	\$29,217	29,770	CRACK SEAL AND SLURRY SEAL
CAJON AVE	VINE AVE	LINDA VISTA ST	CAJON	5E6780	477	30	14,310	R	AC/AC	8 - Year 8	88	77	85	\$9,568	33,627	CRACK SEAL AND SLURRY SEAL
CALVADOS AVE	WALNUT CREEK PKWY	NORMA AVE	CALVAD	4F4630	305	38	11,590	R	AC/AC	8 - Year 8	83	72	81	\$7,749	31,744	CRACK SEAL AND SLURRY SEAL
CORTEZ ST	HOLLENBECK ST	AZUSA AVE	Cortez	6330W	2,571	18	46,278	С	AC/AC	8 - Year 8	77	66	76	\$30,941	40,572	CRACK SEAL AND SLURRY SEAL
DEL CERRO AVE	LOLITA ST	DEL CERRO DR	DELCER	5F7310	320	30	9,600	R	AC/AC	8 - Year 8	71	62	72	\$6,419	38,002	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

26 SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2028												-	·			
												Treatm				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
DONNA BETH AVE	VINE AVE	ALASKA ST	DONNAB	5E6930	573	30	17,190	R	AC/AC	8 - Year 8	83	72	81	\$11,493	29,926	CRACK SEAL AND SLURRY SEAL
DONNA BETH AVE	GREENVILLE DR	END OF STREET	DONNAB	5F7150	210	28	5,880	R	AC/AC	8 - Year 8	87	76	84	\$3,932	30,510	CRACK SEAL AND SLURRY SEAL
EDIE ST	HOLLENBECK ST	END OF STREET	EDIE	5F7330	230	30	6,900	R	AC/AC	8 - Year 8	87	79	87	\$4,614	43,280	CRACK SEAL AND SLURRY SEAL
FIRCROFT ST	WALNUT CREEK PKWY	S GARVEY AVE	FIRCRO	4F4760	1,283	38	48,754	R	AC/AC	8 - Year 8	84	77	85	\$32,596	46,090	CRACK SEAL AND SLURRY SEAL
FIRCROFT ST	VINE AVE	ALASKA ST	FIRCRO	5F7180	718	30	21,540	R	AC/AC	8 - Year 8	87	76	84	\$14,402	30,261	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	HOLLENBECK ST	END OF STREET	GREENV	5F7110	838	38	31,844	R	AC/AC	8 - Year 8	80	69	78	\$21,291	32,626	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	GREENVILLE DR	END OF STREET	GREENV	5F7120	120	30	3,600	R	AC/AC	8 - Year 8	77	66	76	\$2,407	30,644	CRACK SEAL AND SLURRY SEAL
GREENVILLE DR	AZUSA AVE	GLENN ALAN AVE	GREENV	5F7160	1,111	38	42,218	R	AC/AC	8 - Year 8	85	74	83	\$28,226	31,348	CRACK SEAL AND SLURRY SEAL
HEATHER LN	EVERGREEN AVE	END OF STREET	HEATHE	5F7230	223	30	6,690	R	AC/AC	8 - Year 8	79	68	77	\$4,473	29,950	CRACK SEAL AND SLURRY SEAL
JAMES AVE	HOLLENBECK ST	END OF STREET	JAMES	4F4730	267	30	8,010	R	AC/AC	8 - Year 8	81	70	79	\$5,356	31,013	CRACK SEAL AND SLURRY SEAL
JAMES AVE	BAYMAR ST	END OF STREET	JAMES	4F4740	493	28	13,804	R	AC/AC	8 - Year 8	88	77	85	\$9,229	31,500	CRACK SEAL AND SLURRY SEAL
LA CUTA CIRCLE	CORTEZ ST	END OF STREET	LACUTA	4E4400	302	30	9,060	R	AC/AC	8 - Year 8	76	67	77	\$6,058	36,875	CRACK SEAL AND SLURRY SEAL
LINDA VISTA ST	AZUSA AVE	GLEN ALAN AVE	LINDAV	5E6750	1,120	38	42,560	R	AC/AC	8 - Year 8	74	63	73	\$28,455	29,053	CRACK SEAL AND SLURRY SEAL
LINDA VISTA ST	HILLWARD AVE	HILLBORN AVE	LINDAV	5F7010	870	30	26,100	R	AC/AC	8 - Year 8	84	73	82	\$17,450	31,443	CRACK SEAL AND SLURRY SEAL
LOLITA ST	VINE AVE	LINDA VISTA ST	LOLITA	5F7040	500	30	15,000	R	AC/AC	8 - Year 8	89	79	86	\$10,029	31,668	CRACK SEAL AND SLURRY SEAL
MAGNOLIA AVE	CAMERON AVE	ALASKA STREET	MAGNOL	5G7520	633	28	17,724	R	AC/AC	8 - Year 8	87	79	87	\$11,850	39,637	CRACK SEAL AND SLURRY SEAL
MANZANITA DR	VINE AVE	ALASKA ST	MANZAN	5F7420	556	38	21,128	R	AC/AC	8 - Year 8	76	67	77	\$14,126	36,653	CRACK SEAL AND SLURRY SEAL
MESITA PL	RIO VERDE DR	END OF STREET	MESITA	4F4870	346	30	10,380	R	AC/AC	8 - Year 8	86	75	84	\$6,940	32,322	CRACK SEAL AND SLURRY SEAL
MESITA PL	DANIELS AVE	MESITA AVE	MESITA	5F7260	298	30	8,940	R	AC/AC	8 - Year 8	88	77	85	\$5,978	31,513	CRACK SEAL AND SLURRY SEAL
MESITA AVE	MESITA PL	HOLLENBECK ST	MESITA	5F7280	827	30	24,810	R	AC/AC	8 - Year 8	73	62	72	\$16,588	29,701	CRACK SEAL AND SLURRY SEAL
NORMA AVE	WINSTON AVE	JUNIPER ST	NORMA	4F4570	470	30	14,100	R	AC/AC	8 - Year 8	85	74	83	\$9,427	33,274	CRACK SEAL AND SLURRY SEAL

** - Treatment from Project Selection

27 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2028												T				
Olassa Nasasa	Devis Levelies			0	Lawath	VAL - LEL	A	50	0(A	0	Treatm		0	Detter	Taxatas
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
NORMA CT	NORMA AVE	END OF STREET	NORMA	4F4800	322	30	9,660	R	AC/AC	8 - Year 8	85	74	83	\$6,459	33,405	CRACK SEAL AND SLURRY SEAL
NORMA AVE	JUNIPER AVE	NORMA CT	NORMA	4F4820	606	30	18,180	R	AC/AC	8 - Year 8	82	71	80	\$12,155	33,637	CRACK SEAL AND SLURRY SEAL
OLIN PL	HILLWARD AVE	HILLBORN AVE	OLIN	4F4880	808	30	24,240	R	AC/AC	8 - Year 8	89	78	86	\$16,207	31,853	CRACK SEAL AND SLURRY SEAL
RIO VERDE DR	HOLLENBECK ST	ARTURO ST	RIOVER	4F4392	1,934	38	73,492	R	AC/AC	8 - Year 8	90	79	87	\$49,135	30,075	CRACK SEAL AND SLURRY SEAL
RODILEE AVE	VINE AVE	LINDA VISTA ST	RODILE	5F7030	500	30	15,000	R	AC/AC	8 - Year 8	85	74	83	\$10,029	32,124	CRACK SEAL AND SLURRY SEAL
SHASTA ST	VINE AVE	END OF STREET	SHASTA	5F7460	600	30	18,000	R	AC/AC	8 - Year 8	87	76	84	\$12,035	32,343	CRACK SEAL AND SLURRY SEAL
THACKERY ST	HOLLENBECK ST	HILLWARD AVE	THACKE	5F7340	1,120	38	42,560	R	AC/AC	8 - Year 8	72	62	72	\$28,455	30,858	CRACK SEAL AND SLURRY SEAL
VINE AVE	GLENN ALAN AVE	LOLITA ST	Vine	5020E	582	18	10,476	С	AC/AC	8 - Year 8	84	71	80	\$7,004	36,442	CRACK SEAL AND SLURRY SEAL
VINE AVE	LOLITA ST	HOLLENBECK ST	Vine	5040E	858	18	15,444	С	AC/AC	8 - Year 8	83	70	79	\$10,326	36,016	CRACK SEAL AND SLURRY SEAL
VINE AVE	HOLLENBECK ST	LOLITA ST	Vine	5050W	859	18	15,462	С	AC/AC	8 - Year 8	88	76	84	\$10,338	37,382	CRACK SEAL AND SLURRY SEAL
VINE AVE	CITRUS ST	HOLLENBECK ST	Vine	5090W	2,623	18	47,214	С	AC/AC	8 - Year 8	79	69	79	\$31,567	45,188	CRACK SEAL AND SLURRY SEAL
										_	Treatm	ent Total		\$546,905		
CAJON AVE	CAMERON AVE	END OF STREET	CAJON	5E6950	180	28	5,040	R	AC	8 - Year 8	62	47	100	\$15,607	26,790	2" MILL AND OVERLAY
DANCOVE DR	CAMERON AVE	END OF STREET	DANCOV	5F7200	756	30	22,680	R	AC	8 - Year 8	57	40	100	\$70,230	27,910	2" MILL AND OVERLAY
DONNA BETH AVE	LARKWOOD ST	END OF STREET	DONNAB	4E4420	396	30	11,880	R	AC	8 - Year 8	61	45	100	\$36,788	27,179	2" MILL AND OVERLAY
FIRCROFT ST	CORTEZ ST	RIO VERDE DR	FIRCRO	4F4670	932	38	35,416	R	AC	8 - Year 8	58	42	100	\$109,668	27,747	2" MILL AND OVERLAY
HILLWARD AVE	RIO VERDE DR	CORTEZ ST	HILLWA	4F4895	867	30	26,010	R	AC	8 - Year 8	57	40	100	\$80,542	27,917	2" MILL AND OVERLAY
LARKWOOD ST	CITRUS ST	MAGNOLIA AVE	LARKWO	5G5033	518	38	19,684	R	AC/AC	8 - Year 8	61	47	100	\$60,953	26,486	2" MILL AND OVERLAY
MANZANITA DR	WALNUT CREEK PKWY	END OF STREET	MANZAN	4F4600	680	30	20,400	R	AC	8 - Year 8	64	49	100	\$63,170	26,486	2" MILL AND OVERLAY
NORMA AVE	BAYMAR ST	END OF STREET	NORMA	4F4835	470	28	13,160	R	AC/AC	8 - Year 8	60	46	100	\$40,751	26,797	2" MILL AND OVERLAY
NOVARRO ST	VINE AVE	ALASKA ST	NOVARR	5F7430	550	30	16,500	R	AC/AC	8 - Year 8	57	42	100	\$51,094	27,633	2" MILL AND OVERLAY
SHASTA ST	GREENVILLE DR	END OF STREET	SHASTA	5F7100	346	30	10,380	R	AC/AC	8 - Year 8	60	46	100	\$32,143	26,808	2" MILL AND OVERLAY
SHASTA ST	MERCED AVE	END OF STREET	SHASTA	6F8725	245	22	5,390	R	AC/AC	8 - Year 8	58	44	100	\$16,691	27,277	2" MILL AND OVERLAY
WALNUT CREEK PKWY	AZUSA AVE	HOLLENBECK ST	WALNUT	4F4571	2,868	38	108,984	R	AC/AC	8 - Year 8	59	45	100	\$337,475	27,011	2" MILL AND OVERLAY

Treatment Total \$915,112

** - Treatment from Project Selection

28 SS1026 MTC StreetSaver



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

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Year: 2028												Treatm	ent			
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
ALASKA ST	AZUSA AVE	DONNA BETH AVE	ALASKA	5E6920	450	30	13,500	R	AC	8 - Year 8	45	26	100	\$45,604	26,404	2" MILL AND OVERLAY (5% BASE REPAIR)
CALVADOS AVE	NORMA AVE	S GARVEY AVE	CALVAD	4F4620	360	30	10,800	R	AC/AC	8 - Year 8	47	31	100	\$36,483	26,263	2" MILL AND OVERLAY (5% BASE REPAIR)
GLENN ALAN AVE	LARKWOOD ST	END OF STREET	GLENNA	4F4920	494	30	14,820	R	AC	8 - Year 8	44	25	100	\$50,063	26,426	2" MILL AND OVERLAY (5% BASE REPAIR)
LARKWOOD ST	DONNA BETH AVE	GLENN ALAN AVE	LARKWO	4E4430	640	38	24,320	R	AC	8 - Year 8	51	33	100	\$82,155	26,221	2" MILL AND OVERLAY (5% BASE REPAIR)
LAYTON WY	CORAL TREE DR	END OF STREET	LAYTON	5F7060	168	30	5,040	R	AC	8 - Year 8	47	28	100	\$17,026	26,404	2" MILL AND OVERLAY (5% BASE REPAIR)
TERRI ANN DR	LARKWOOD ST	END OF STREET	TERRIA	4F4510	465	30	13,950	R	AC	8 - Year 8	46	27	100	\$47,124	26,379	2" MILL AND OVERLAY (5% BASE REPAIR)
VINE AVE	LOLITA ST	GLENN ALAN AVE	Vine	5030W	584	18	10,512	С	AC/AC	8 - Year 8	72	59	100	\$36,990	21,261	2" MILL AND OVERLAY (5% BASE REPAIR)
										_	Treatm	ent Total		\$315,445		
					Year 2	2028 Ar	ea Tota	al 🗌	1,2	06,456	Year 20	28 Total	9	\$1,777,462		
Year: 2029												T				
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf	Area ID	Current	Treatm PCI	PCI	Cost	Rating	Treatment
otreet nume	Begin Loodtion		Olicerib	ocotion ib	Longin	Width	71100	10	Туре	ATOUTD		Before	After	0001	Rating	riculinent
BENTLEY ST	HILLSIDE DR	END OF STREET	BENTLE	7F8630	1,251	28	35,028	R	AC	10 - Year 10	92	78	86	\$24,122	25,412	CRACK SEAL AND SLURRY SEAL
GALSTER WY	AROMA DR	WESTRIDGE RD	GALSTE	6F8655	1,025	38	38,950	R	AC	10 - Year 10	93	78	86	\$26,823	26,142	CRACK SEAL AND SLURRY SEAL
GOLDEN VISTA DR	MONTEZUMA WY	MONTEZUMA WY	GOLDEN	6G8791	1,485	32	47,520	R	AC	10 - Year 10	91	77	85	\$32,724	25,493	CRACK SEAL AND SLURRY SEAL
HILLSIDE DR	FOOTHILL DR	MT TRICIA AVE	HILLSI	6G8580	1,793	36	64,548	R	AC	10 - Year 10	68	52	65	\$44,450	19,467	CRACK SEAL AND SLURRY SEAL
HILLSIDE DR	FAIRWAY KNOLLS RD	EAST HILLS DR	HILLSI	6G8820	3,384	38	128,592	R	AC/AC	10 - Year 10	90	78	86	\$88,553	31,330	CRACK SEAL AND SLURRY SEAL
HOLLENCREST DR	CASA LINDA DR	HOLLENCREST CIR	HOLLEN	6F8755	650	38	24,700	R	AC	10 - Year 10	91	77	85	\$17,010	25,529	CRACK SEAL AND SLURRY SEAL
LAS ROSAS DR	ANDALUCIA DR	CORDAVA CT	LASROS	5H7500	2,130	28	59,640	R	AC	10 - Year 10	67	51	64	\$41,070	19,280	CRACK SEAL AND SLURRY SEAL
MUIR WOODS CT	HILLSIDE DR	END OF STREET	MUIRWO	6G8520	1,001	28	28,028	R	AC	10 - Year 10	67	51	64	\$19,301	19,274	CRACK SEAL AND SLURRY SEAL
QUEEN SUMMIT DR	SOUTH HILLS DR	SOUTH HILLS DR	QUEENS	6F8730	1,767	24	42,408	R	AC/AC	10 - Year 10	86	77	85	\$29,204	43,064	CRACK SEAL AND SLURRY SEAL
RIO DE ORO DR	DONNA BETH AVE	1822 RIO DE	RIODEO	6F8670	250	26	6,500	R	AC	10 - Year 10	67	51	64	\$4,477	19,274	CRACK SEAL AND

** - Treatment from Project Selection

29 SS1026 SLURRY SEAL

Scenarios Criteria: Area ID <> INTER - Intersections AND Functional Class <> O - Other

ORO DR



City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

Scenarios - Sections Selected for Treatment

Interest: .00%

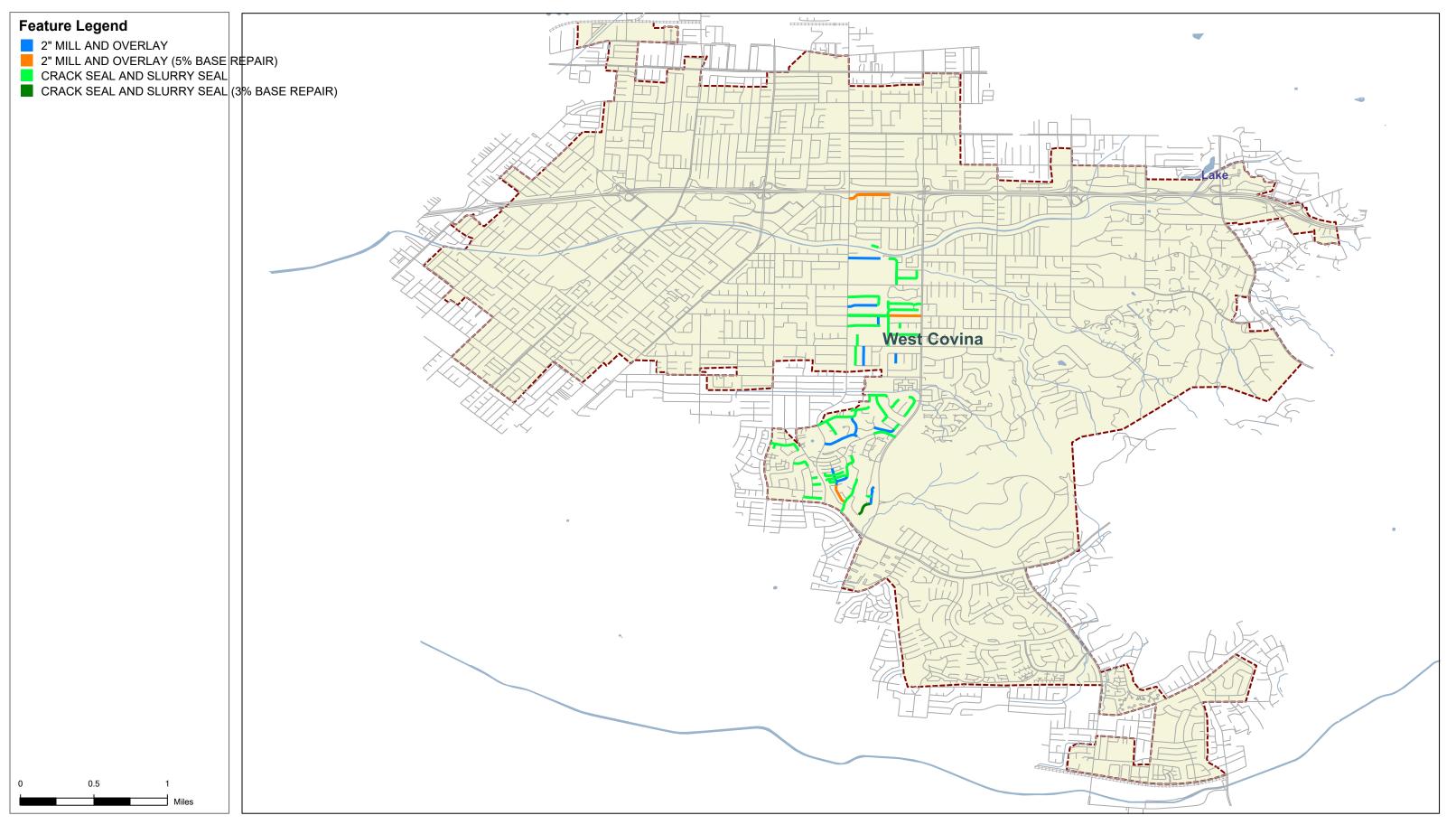
Inflation: 3.00% Printed: 10/01/2020

Scenario: Sc2: City's Funding Level \$3.5M C&R

Year: 2029			_					_			_	Treatm			_	
Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	PCI Before	PCI After	Cost	Rating	Treatment
SOUTH HILLS DR	CASA GRANDE DR	END OF STREET	SOUTHH	6F8770	2,024	38	76,912	R	AC	10 - Year 10	68	52	65	\$52,964	19,538	CRACK SEAL AND SLURRY SEAL
WESTRIDGE RD	HILLSIDE DR	END OF STREET	WESTRI	6F8545	1,526	30	45,780	R	AC	10 - Year 10	71	56	67	\$31,526	20,419	CRACK SEAL AND SLURRY SEAL
											Treatme	ent Total		\$412,224		
EAST HILLS DR	HILLSIDE DR	CAMERON AVE	EASTHI	5H7660	2,575	30	77,250	R	AC	10 - Year 10	64	47	100	\$246,385	26,127	2" MILL AND OVERLAY
HEMSTEAD CT	HOOPER DR	END OF STREET	HEMSTE	6H8610	210	30	6,300	R	AC	10 - Year 10	62	48	100	\$20,094	25,889	2" MILL AND OVERLAY
LOS CERILLOS DR	LA SERENA DR	END OF STREET	LOSCER	5G7590	1,450	28	40,600	R	AC	10 - Year 10	65	48	100	\$129,492	25,877	2" MILL AND OVERLAY
											Treatme	ent Total		\$395,971		
CORDOVA CT	LAS ROSAS DR	END OF STREET	CORDOV	5H7520	760	28	21,280	R	AC	10 - Year 10	60	42	58	\$20,825	12,321	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
HAMPTON DR	HOLIDAY DR	END OF STREET	HAMPTO	6H8660	420	28	11,760	R	AC	10 - Year 10	60	43	59	\$11,509	12,459	CRACK SEAL AND SLURRY SEAL (3% BASE REPAIR)
										_	Treatme	ent Total		\$32,334		
ALPINE DR	HIGHSPIRE DR	HILLSIDE DR.	ALPINE	6F8776	615	38	23,370	R	AC	10 - Year 10	52	31	100	\$81,314	25,522	2" MILL AND OVERLAY (5% BASE REPAIR)
CAJON AVE	CAJON CIRCLE	MICHELLE ST	CAJON	6E8700	421	30	12,630	R	AC	10 - Year 10	51	31	100	\$43,945	25,529	2" MILL AND OVERLAY (5% BASE REPAIR)
DONNA BETH AVE	HEATH TER	MICHELLE ST	DONNAB	6F8680	810	30	24,300	R	AC	10 - Year 10	50	30	100	\$84,550	25,577	2" MILL AND OVERLAY (5% BASE REPAIR)
HOLLYBROOK DR	FAIRWAY KNOLLS RD	END OF STREET	HOLLYB	6G8790	200	27	5,400	R	AC	10 - Year 10	50	30	100	\$18,789	25,577	2" MILL AND OVERLAY (5% BASE REPAIR)
LARK HILL DR	SPRING MEADOW DR	CITRUS ST	LARKHI	5G7550	1,985	20	39,700	R	AC/AC	10 - Year 10	49	31	100	\$138,132	25,531	2" MILL AND OVERLAY (5% BASE REPAIR)
SANDY HILLS DR	CRESCENT VIEW DR	GOLDEN VISTA DR	SANDYH	6F8675	1,660	34	56,440	R	AC	10 - Year 10	48	27	100	\$196,378	25,621	2" MILL AND OVERLAY (5% BASE REPAIR)
SPRING MEADOW DR	CITRUS ST	FAR VIEW LN	SPRING	5G7600	1,150	20	23,000	R	AC/AC	10 - Year 10	51	33	100	\$80,027	25,374	2" MILL AND OVERLAY (5% BASE REPAIR)
											Treatme	ent Total		\$643,135		
ALPINE DR	HIGHSPIRE DR	END OF STREET	ALPINE	6F8777	535	27	14,445	R	AC	10 - Year 10	39	15	100	\$165,439	6,945	RECONSTRUCT STRUCTURE (AC)
											Treatme	ent Total		\$165,439		
					Year	2029 Ar	ea Tota	al —	9	55,081	Year 202	29 Total	9	649,103		
					Tot	al Secti	on Are	a:	13,6	90,089	Gran	d Total	\$17	7,038,973		

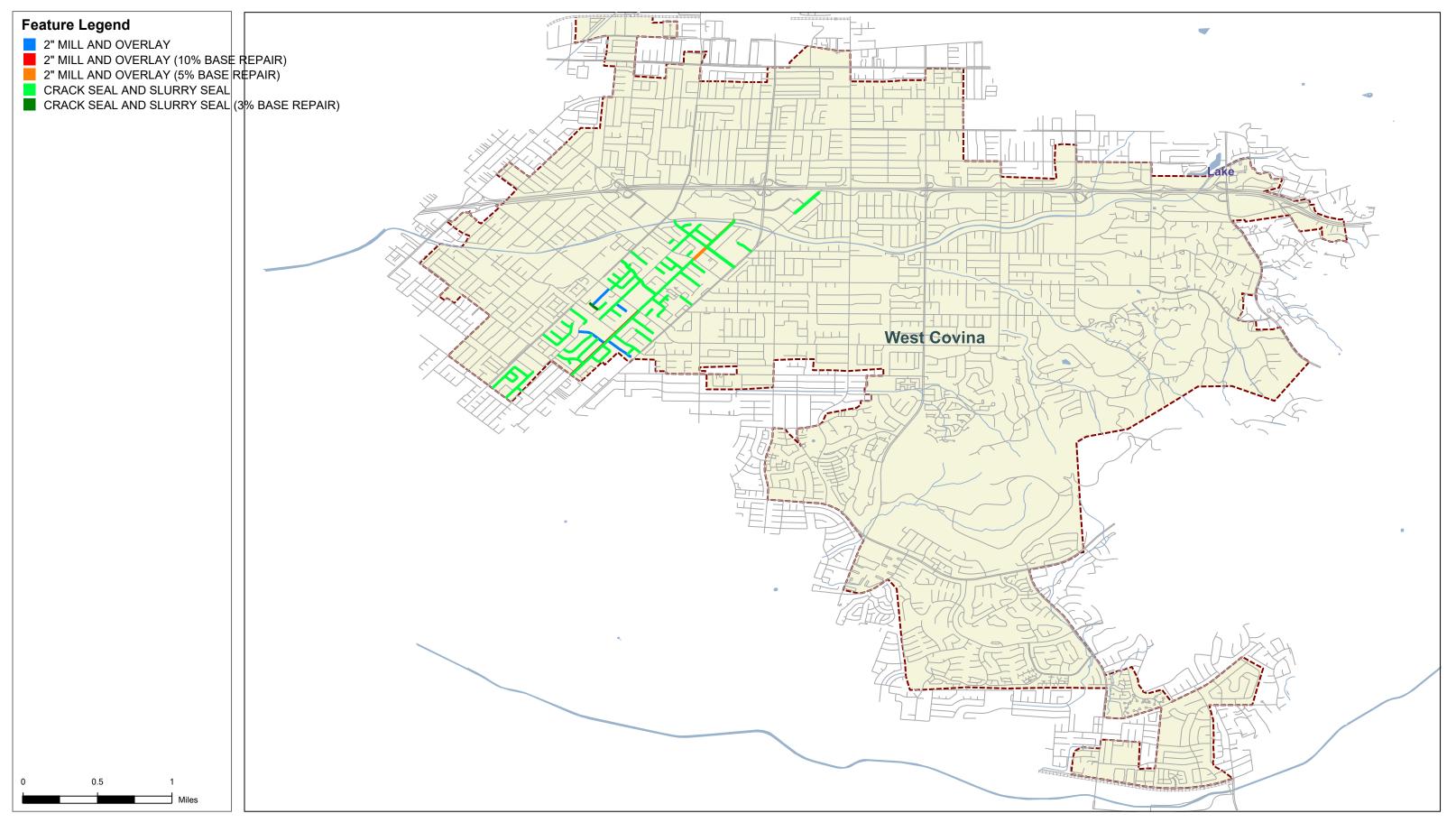


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2020 Project Period





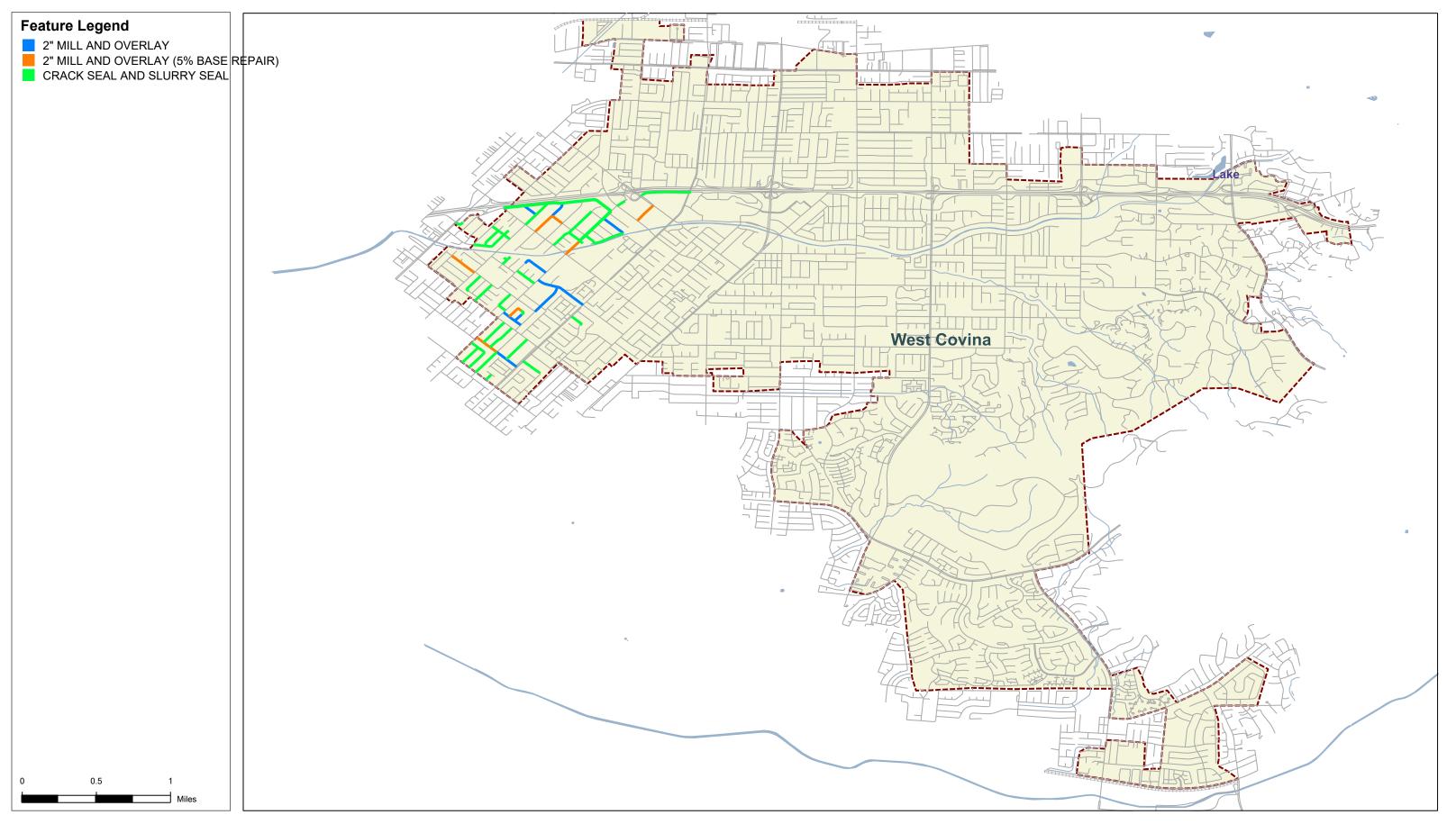
Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2021 Project Period





Scenario 2 Treatments

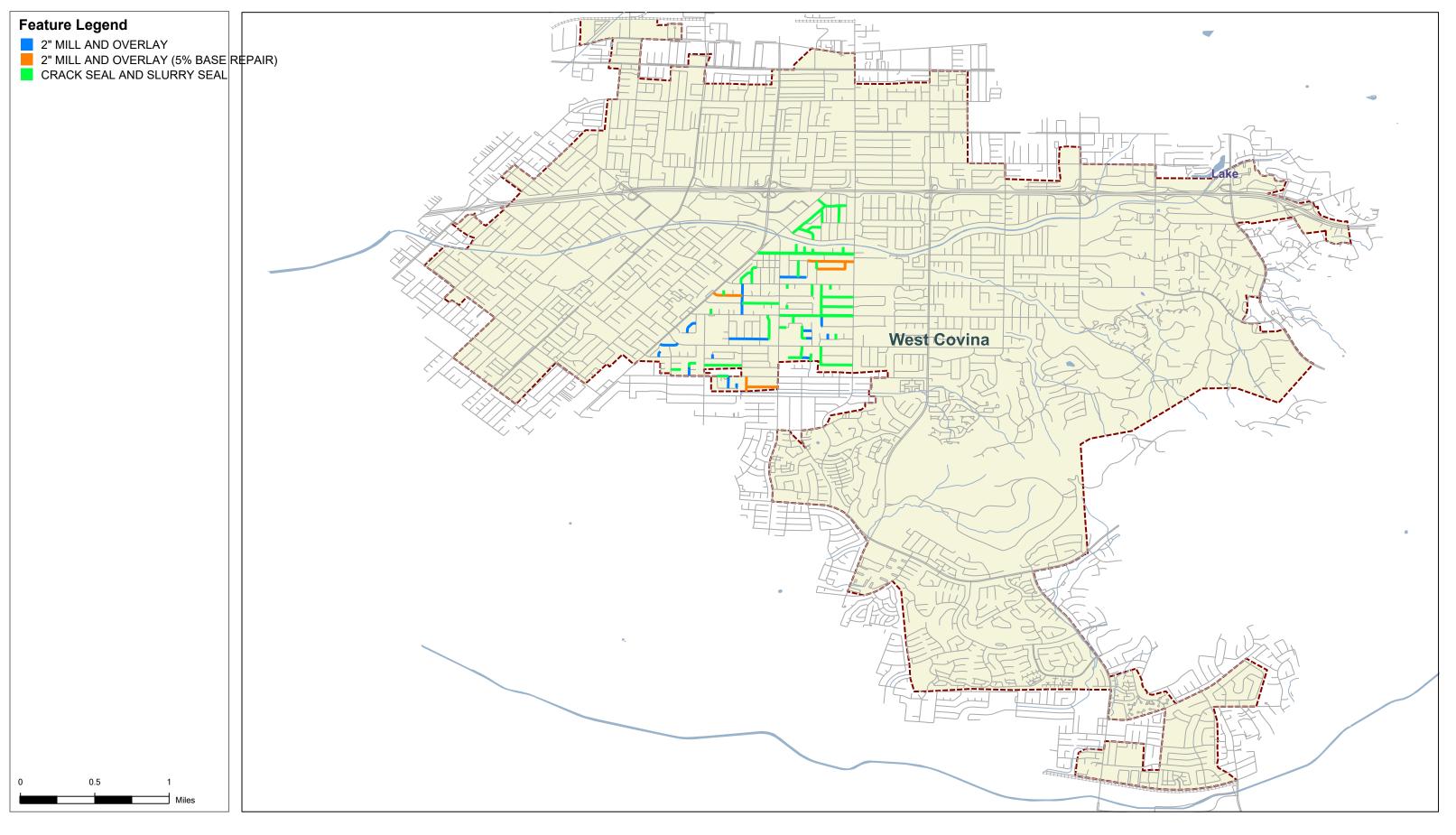
2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2022 Project Period



nts al - 2022 Project Period

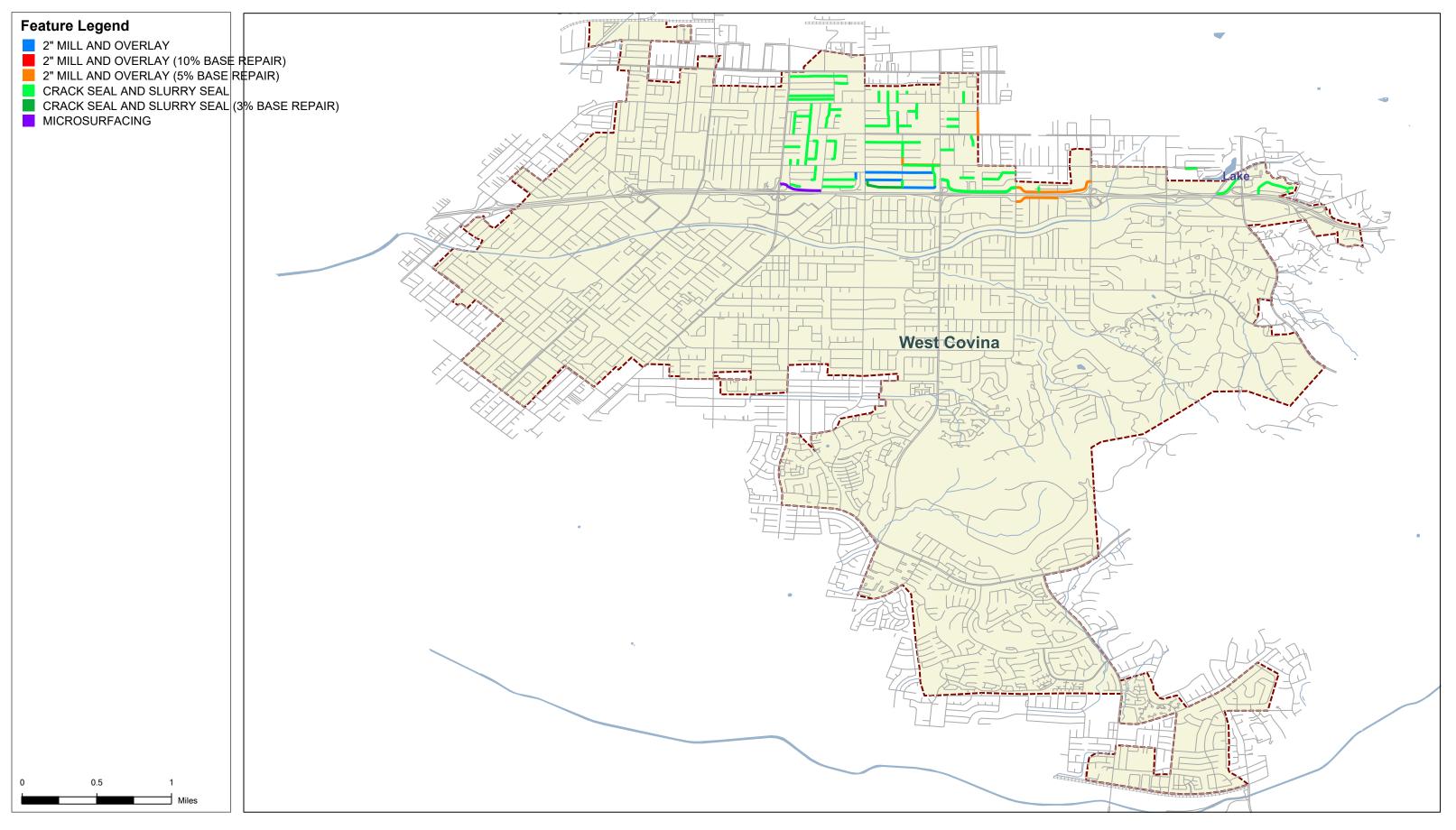


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2023 Project Period



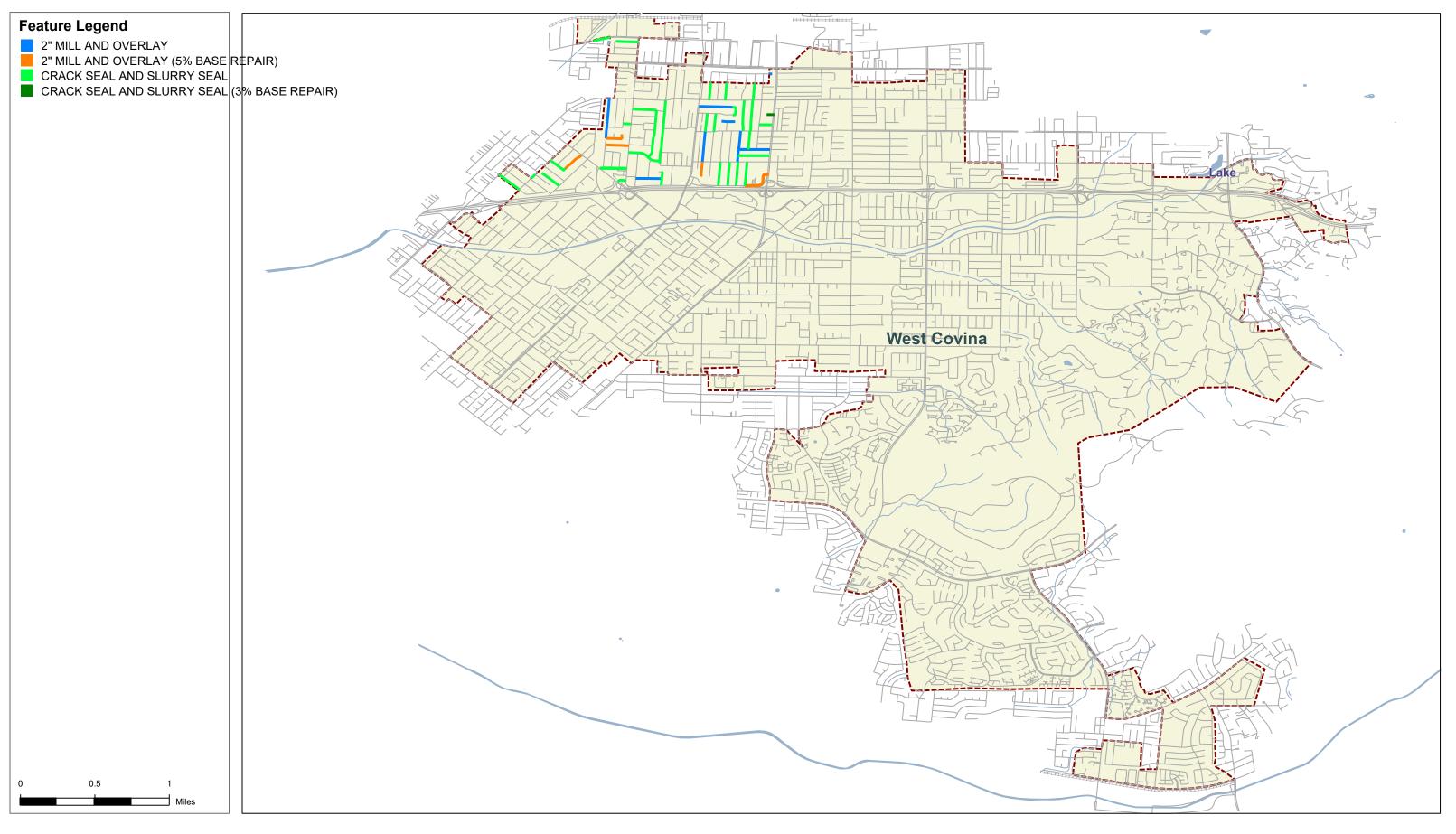


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2024 Project Period



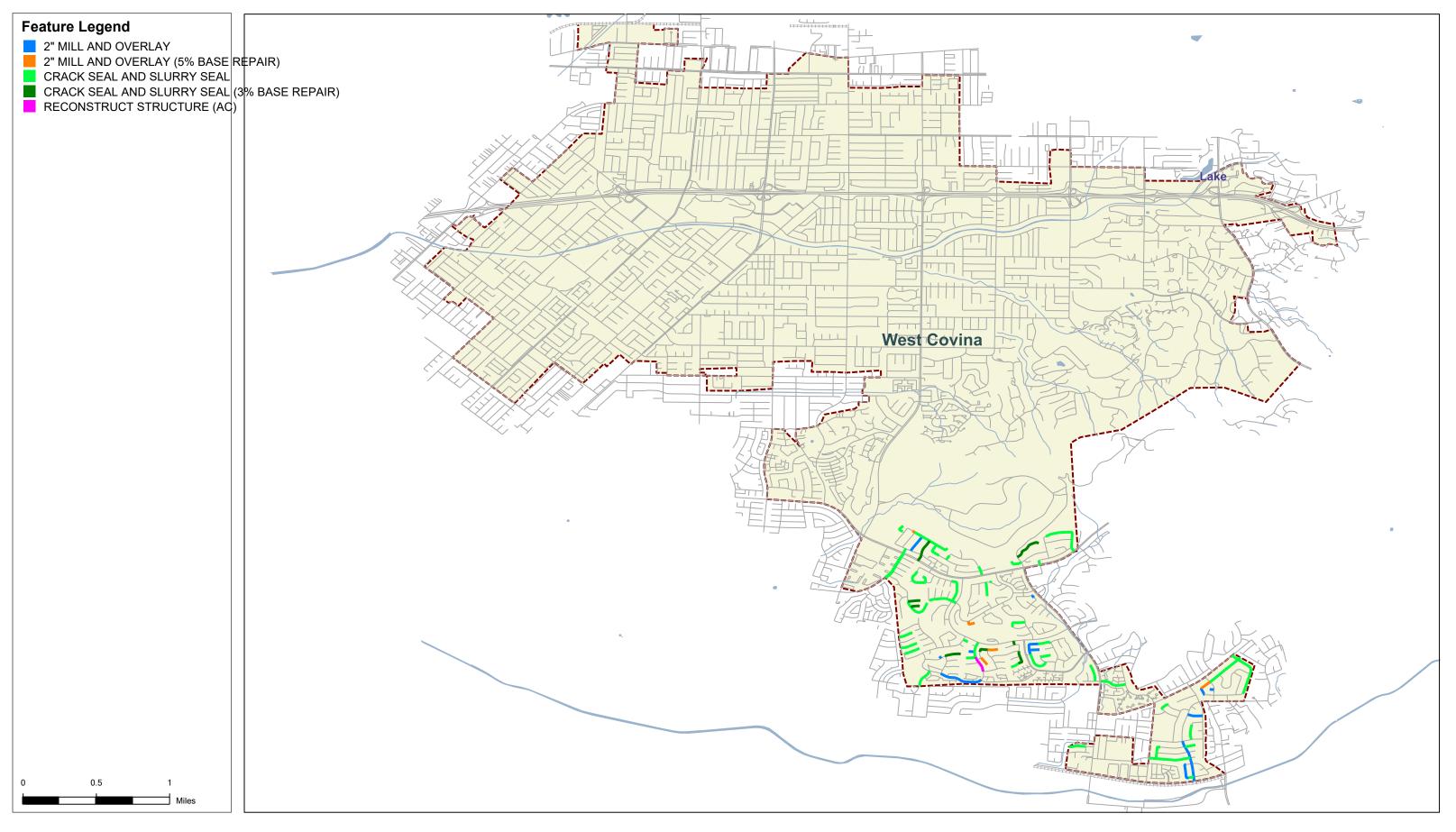


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2025 Project Period



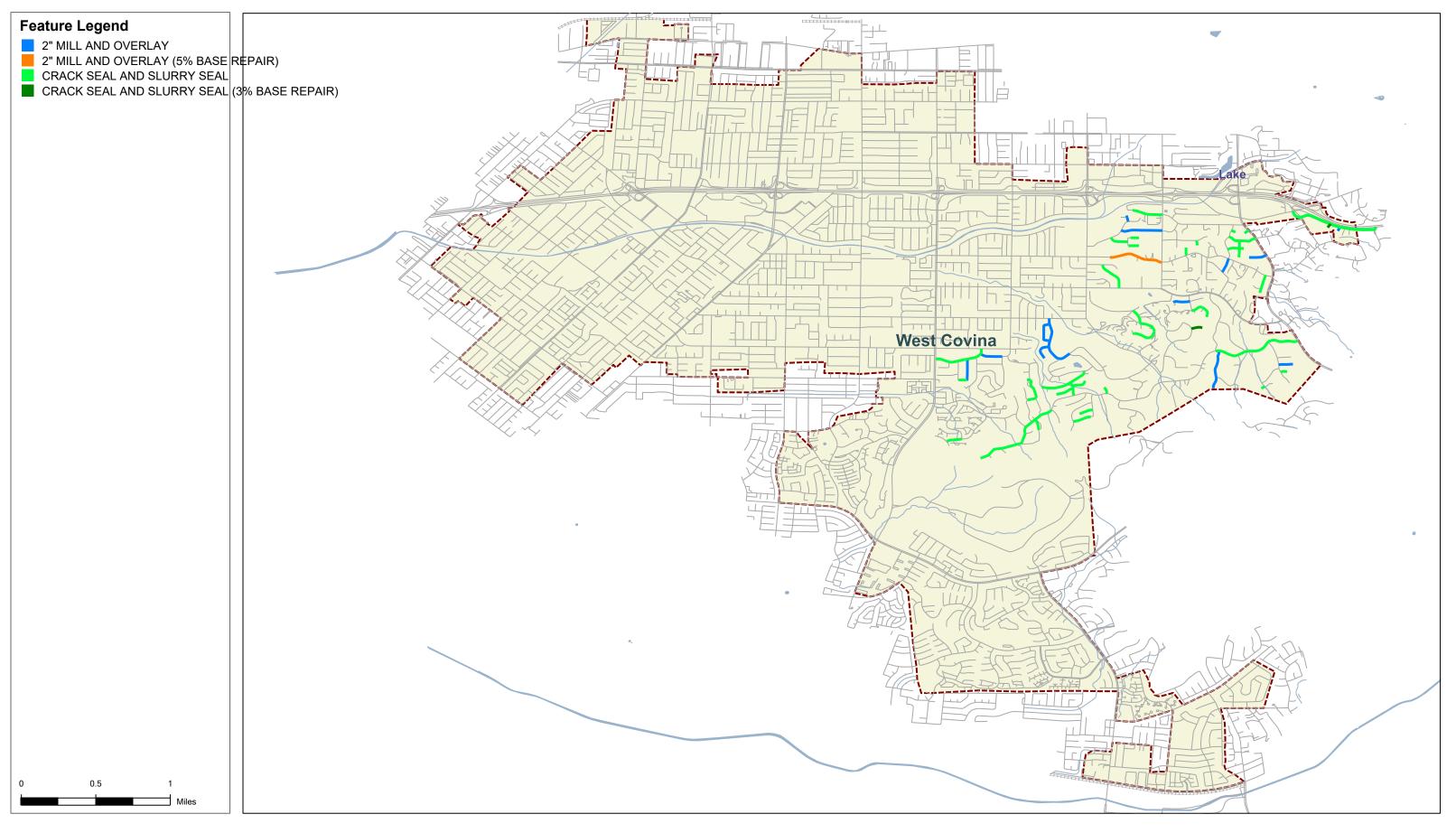


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2026 Project Period



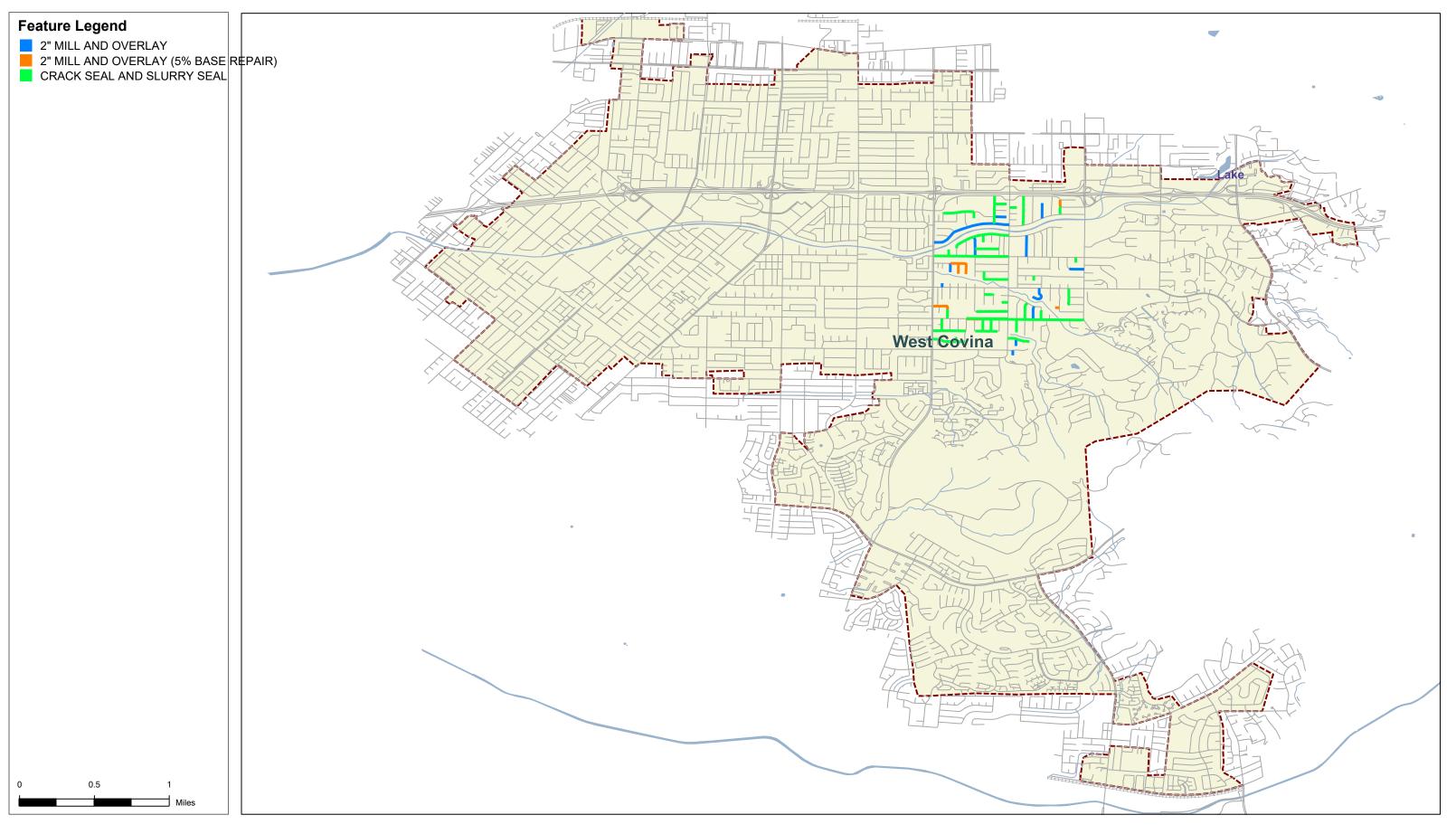


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2027 Project Period



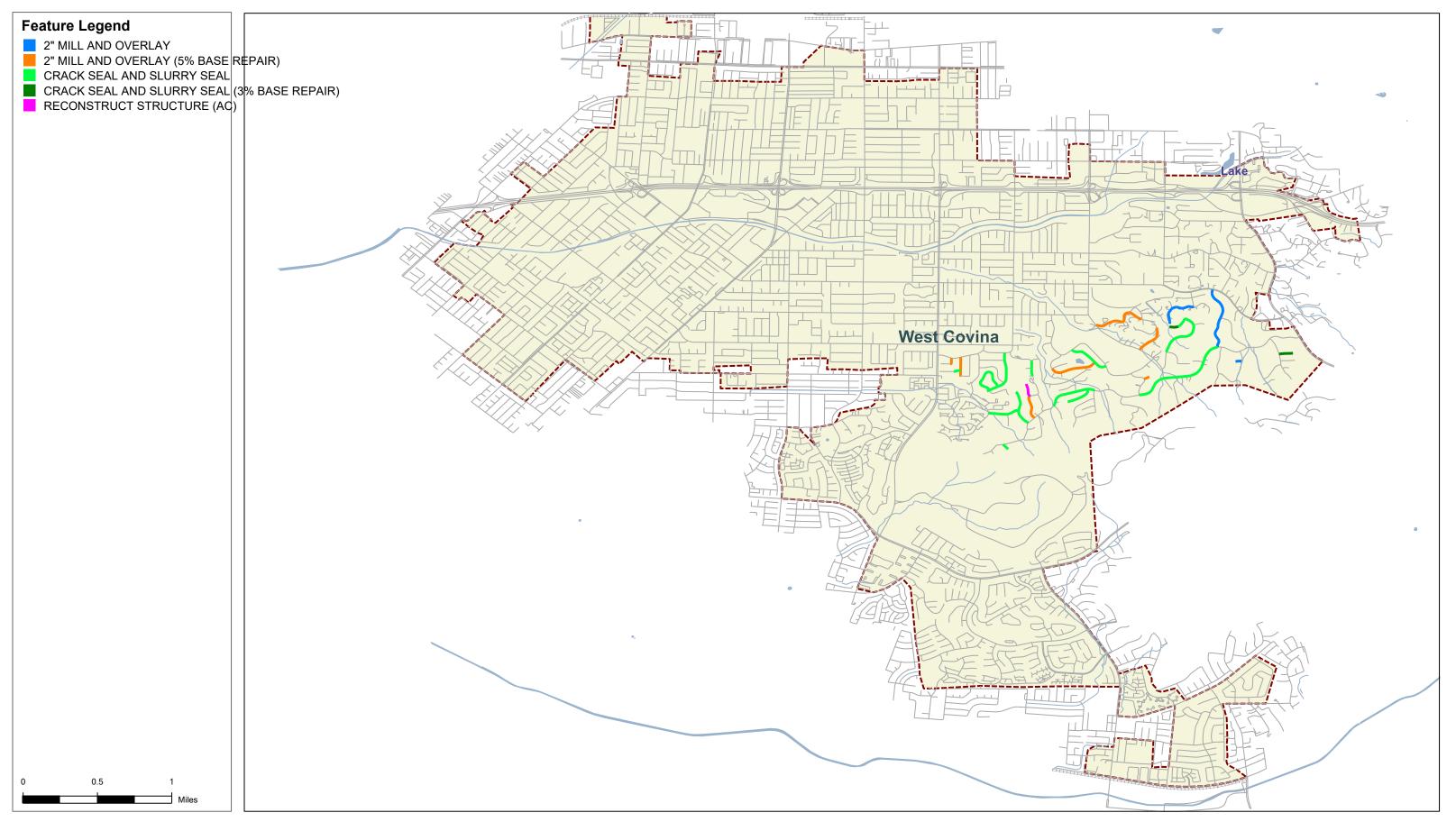


Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2028 Project Period





Scenario 2 Treatments 2020 Sc2: City's Funding Level \$3.5M Collector and Residential - 2029 Project Period



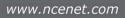


Appendix G

GIS Maps

Current PCI Condition Projected FY 2029/30 PCIs for Scenarios 1 - 3

Engineering & Environmental Services

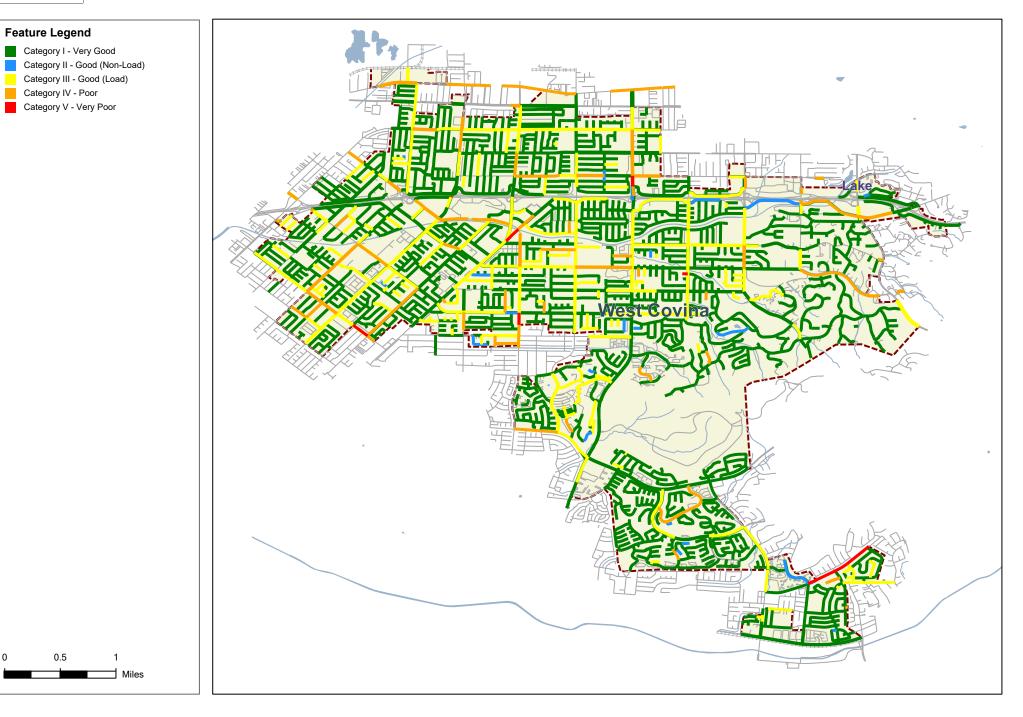




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City of West Covina 1444 West Garvey Avenue South West Covina, CA 91790 (626) 939-8400

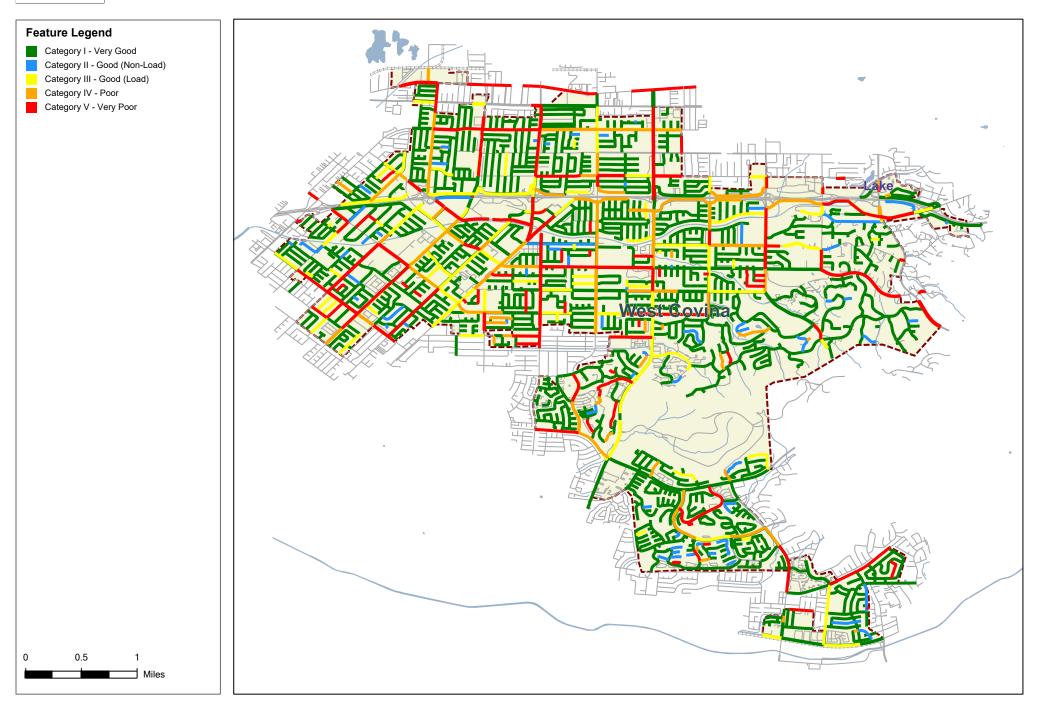
2020 PCI Condition





Scenario 1 PCI Condition

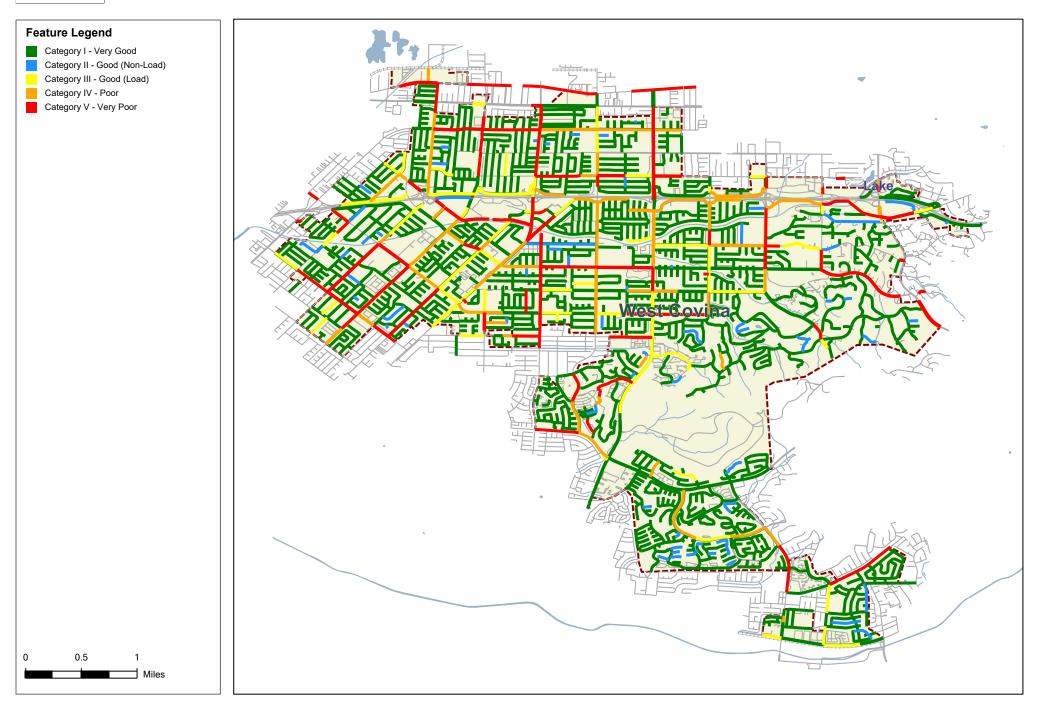
Sc1: City's Funding Level \$2.5M - 2029 Project Period





Scenario 2 PCI Condition

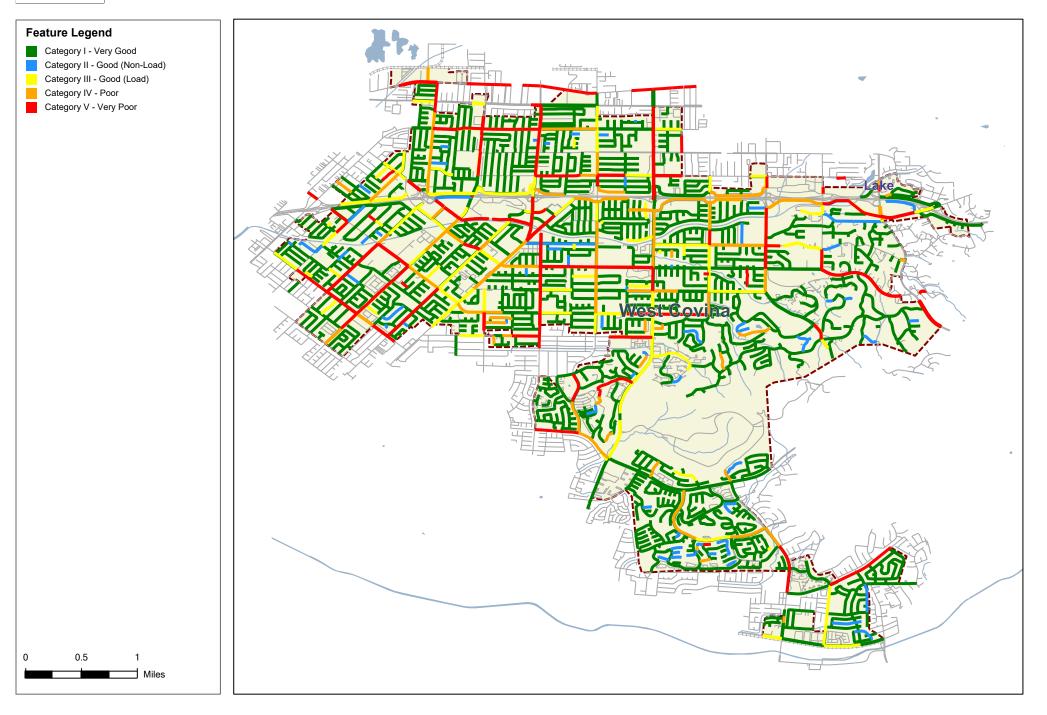
Sc2: City's Funding Level \$3.5M - 2029 Project Period





Scenario 3 PCI Condition

Sc3: Front - Loaded \$6.5M + \$2.5M Per Year - 2029 Project Period



Street Pavement Rehabilitation Improvements Completed in 2020

FY 2017-18 Pavement Rehabilitation Program – Completed Street Segments:

Street name	From	То
Arcridge Drive	End of Street	Grand Avenue
Arturo Street	Cortez Street	405' North of Cortez Street
Cajon Avenue	Cameron Avenue	End of Street
Campana Flores Drive	Cortez Street	Cortez Street
Charlinda Street	Trona Avenue	Whitebirch Drive
Charlinda Street	Forestdale Avenue	End of Street
Charlinda Street	Barranca Street	La Serena Drive
Coral Tree Drive	Cameron Avenue	End of Street
Donna Beth Avenue	Cameron Avenue	End of Street
Evergreen Avenue	Citrus Street	End of Street
Ferrari Way	End of Street	Cortez Street
Fircroft Street	Cortez Street	End of Street
Forestdale Avenue	Charlinda Street	Cortez Street
Glenn Alan Avenue	Cameron Avenue	End of Street
Glenn Alan Avenue	End of Street	450' North of End of Street
Hillward Avenue	Cameron Avenue	End of Street
Hillward Avenue	End of Street	300' North of end of Street
Joy Street	Oak Knoll Drive	End of Street
La Serena Drive	Charlinda Street	End of Street
La Serena Drive	End of Street	Mesa Drive
Larkwood Street	Barranca Street	End of Street
Larkwood Street	Citrus Street	End of Street
Magnolia Avenue	Cameron Avenue	End of Street
Manzanita Drive	Cameron Avenue	Evergreen Avenue
Meadow Road	Cortez Street	Rio Verde Drive
Mesa Drive	Vanderhoof Drive	Virginia Avenue
Mobeck Street	Forestdale Avenue	End of Street
Montezuma Way	Cameron Avenue	End of Street
Montezuma Way	Cortez Street	Rio Verde Drive
Oak Knoll Drive	Virginia Avenue	Holt Avenue
Prospero Drive	Cameron Avenue	End of Street
Shasta Street	Cameron Avenue	Cortez Street
Snyder Place	Virginia Avenue	End of Street
Terri Ann Drive	Cameron Avenue	End of Street
Terri Ann Drive	Cameron Avenue	End of Street
Trona Avenue	Charlinda Street	End of Street
Vanderhoof Drive	Citrus Street	End of Street

Virginia Avenue	Barranca Street	Grand Avenue
Walnut Creek Parkway	Azusa Avenue	Hollenbeck Street
Whitebirch Drive	Cameron Avenue	Forestdale Avenue

FY 2019-20 Pavement Rehabilitation Program – Completed Street Segments

Street name	From	То
Rio De Oro Dr	1822 Rio De Oro Dr	End Of Street.
Glenn Alan Ave	Michelle St	Heath Terrace
Hillward Ave	Michelle St	End Of Street
Casa Grande Dr	Michelle St	South Hills Dr
Casa Linda Dr	Hillward Ave	South Hills Dr
Cameo Vista Dr	Hillward Ave	2121 Cameo Vista Dr
Cameo Vista Dr	2121 Cameo Vista Dr	South Hills Dr
Casa Grande Dr	South Hills Dr	Hollencrest Dr
Hollencrest Dr	Casa Grande Dr	Casa Linda Dr
Casa Linda Dr	Hollencrest Dr	Hidden Valley Dr
Hidden Valley Dr	Countrywood Ln	End Of Street
Castle Rock Ct	Hillside Dr	End Of Street
Dancove Dr	Montezuma Wy	Montezuma Wy
Sandy Hills Dr	Crescent View Dr	Montezuma Wy
Crescent View Dr	Sandy Hill Dr	End Of Street
Mt Tricia Ave	Hillside Dr	End Of Street
Mountain Ridge Rd	Foothill Dr	Horizon Hills
Foothill Dr	Hillside Dr	Horizon Hills Dr
Montezuma Wy	Golden Vista Dr	Citrus Street
Hillside Dr	Fairway Knolls Rd	Foothill Dr
Inspiration Pt	Hillside Dr	End Of Street
Spring Meadow Dr	Citrus St	Far View Ln
Las Rosas Dr	Citrus St	Andalucia Dr
Promontory Pl	Hillside Dr	End Of Street
Andalucia Dr	Las Rosas Dr	End Of Street
Madero Court	Andalucia Drive	End Of Street
Eddes St	La Serena Dr	End Of Street (Both Ends)
La Serena Dr	Cameron Ave	Cerillo Dr
Sunrise Rd	Hillside Dr	End Of Street
Heritage Dr	Hillside Dr	East Hills Dr
Hooper Dr	Hillside Dr	East Hills Dr
Highlight Dr	Hillside Dr	End Of Street
Holiday Dr	Hillside Dr	End Of Street
Montezuma Wy	Vine Ave	Golden Vista Dr
Aroma Dr	Azusa Ave	Wildwood Street

ATTACHMENT NO. 2

Donna Beth Ave	Aroma Dr	Calico Street
Serena Dr	Montezuma Wy	End Of Street
Citrus St	Montezuma Wy	Hillside Dr
East Hills Dr	Hillside Dr	End Of Street
Hemstead Ct	Hooper Dr	End Of Street
Citrus St	Lark Hill Dr	Vine Ave
Citrus St	Lark Hill Dr	Montezuma Wy
Hideout Dr	Highlight Dr	Holiday Dr



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE:	December 1, 2020
2.112.	2000

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: REVIEW OF PARKS, ATHLETIC FACILITIES, AND FIELD USE POLICIES

RECOMMENDATION:

It is recommended that the City Council discuss parks use and field use policy and provide appropriate direction.

BACKGROUND:

Due to the Stay at Home Order during the Covid-19 Pandemic, field and athletic facilities have seen an increase in unauthorized use. Los Angeles County has eased restrictions for outdoor use by youth teams that follow social distancing guidelines. In brief, the guidelines allow for inter-squad play and practice but not games with opposing teams. The Public Services Department continues to monitor Los Angeles County Public Health guidelines and is allowing Sports Council Organizations and travel sports teams to practice at City facilities, which hopefully minimizes unauthorized use. The Department also ensures that social distancing guidelines are enforced to the greatest degree practical.

DISCUSSION:

The West Covina Public Services Department prioritizes field allocations to organizations that are members of the West Covina Sports Council, and are in current compliance with Council Bylaws. Sports facilities not in use by a Council Organization are available for rent by individuals and private organizations.

The current West Covina Sports Council is comprised of local youth sports leagues operating within the City that meet the following requirements:

- Must be voted in by a majority of organizations in attendance of a regular Council meeting upon receipt of written application one month prior to the meeting;
- Provide proof of recognition by the Internal Revenue Service as a 501(c)(3) organization;
- 51% Membership of organization must be residents of West Covina;
- Provide liability insurance with the City as an additionally insured;
- Facility Use Agreement with the City and School District;
- Provide financial records upon written request from the City; and
- Adhere to the Bylaws.

Sports Council members are also responsible for field, snack bar and building maintenance attached to their designated sports facility as part of their user agreement.

The current organizations active in the West Covina Sports Council and their respective facilities are:

 West Covina Youth Soccer Orangewood Soccer Complex Shadow Oak Park 	West Covina Bruins Football Ocrtez Park Shadow Oak Park
West Covina Girls Softball • Cameron Park	West Covina American Little League Cortez Park
 West Covina National Little League Del Norte Park 	West Covina National Little League Del Norte Park
West Covina Pacific Coast Little League Palmview Park	West Covina Youth Pony Baseball Walmerado Park

Maverick Field is currently under Use Agreement with Maverick Baseball Academy (MBA), with a term of September 2016 to September 2021. Terms of the agreement include the following:

- MBA and City shall jointly determine how and what teams use the facility.
- West Covina residents will be given priority in team selection and public use of the facility.
- The removal, alteration, construction or addition of any kind on or to facilities or grounds must be approved in advance in writing by the City, at the sole expense of MBA, unless otherwise agreed upon.
- MBA shall maintain City facilities, at or above their current condition, as of the effective date of the agreement, at no cost to the City.
- MBA will submit quarterly financial statements to the Community Services Director for review. MBA agrees to provide \$10,000.00 annually in donations to the City for local youth sports programs in West Covina. Donations received by the City from MBA will be deposited into the Community Services Foundation for use only for improvements to City of West Covina Sports Council facilities.

Sports Council organizations and private rentals may now continue activity as authorized by the Los Angeles Department of Public Health. All organizations must adhere to the Reopening Protocol for Youth Sports Leagues and Use Agreements with the City. At this time, all youth sporting events, including tournaments, events or competitions are not permitted. Practice games among players of the same team (intra-squad games, scrimmages, and/or matches) are allowed for non-contact sports only.

There are currently no Sports Council organizations designated to the Cameron Community Center, Friendship Park, and Shadow Oak Park. These athletic facilities are currently available to be rented on a first-come first-serve basis for a fee, as set by the City Fee Schedule.

Current fees are as follows:

Ball Fields:	Indoor Basketball Courts:	Open Play Basketball:
 \$20.00 per hour – per field \$25.00 flat rate for lights 	 \$70.00 per hour - full court rental (6 baskets) \$65.00 per hour - full court rental (2 baskets) \$35.00 per hour - half court 	\$1.00 Weekdays\$2.00 Weekends

Parties interested in reserving an athletic facility may do so through the Public Services Department counter at the Cameron Community Center, which is open 7 days a week. Use Agreements may be paid up to the date of use as listed on the agreement and all sports organizations must provide proof of liability insurance.

Revenue generated from sports facilities:

Ball Fields:	Cameron Gym:	Open Play Basketball:				
2018 \$28,210.00	2018 \$125,746.00	2018 \$5,590.75				
2019 \$25,550.00	2019 \$121,852.50	2019 \$6,624.00				
*2020 \$14,752.50	*2020 \$57,345.00	*2020 \$1,412.00				

*2020 Revenue has been affected by Covid-19 Pandemic

Field space is at a premium and the Public Services Department continues to look for opportunities to maximize usage. West Covina Sports Council members have priority, but as league numbers change and other opportunities arise the Department will allocate fields as needed.

OPTIONS:

The City Council has the following options:

- 1. Continue using current policy and procedure.
- 2. Provide alternate direction.

Prepared by:Priscilla PerezAdditional Approval:Mike CresapAdditional Approval:Mark Persico

Attachments

Attachment No. 1 - LA County Sports Guidelines

CITY COUNCIL GOALS & OBJECTIVES: Enhance City Facilities and Infrastructure Enhance the City Image and Effectiveness Respond to the Global COVID-19 Pandemic

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH ORDER OF THE HEALTH OFFICER



Reopening Protocol for Youth Sports Leagues

Recent Updates:

10/22/20: Sentence added to clarify that if there is exposure to COVID-19 infection in a stable cohort, all members of the cohort will require quarantine. Clarified the reporting requirements to the Department of Public Health when a youth sports program is notified of a person with COVID-19 infection in the program (changes highlighted in yellow).

The County of Los Angeles Department of Public Health is adopting a staged approach, supported by science and public health expertise, to allow certain venues to safely reopen. The requirements below are specific to Youth Sports Programs permitted to be open by the Order of the State Public Health Officer. In addition to the conditions imposed on these specific programs by the Governor, these types of programs must also be in compliance with the conditions laid out in this Checklist for Youth Sports.

Note that this protocol applies to recreational youth sports leagues, club sports, travel sports, and sports sponsored by private and public schools serving students in TK-12 schools. It is not intended for use by adult sports leagues, or amateur adult sports, which must remain closed per the State Health Officer Order. **Until further notice, all youth sports activities must take place outdoors.**

Please note: This document may be updated as additional information and resources become available so be sure to check the LA County website <u>http://www.ph.lacounty.gov/media/Coronavirus/</u> regularly for any updates to this document.

This checklist covers:

- (1) Protecting and supporting employee and customer health
- (2) Ensuring appropriate physical distancing
- (3) Ensuring proper infection control
- (4) Communicating with the public
- (5) Ensuring equitable access to services

These five key areas must be addressed as your program develops any reopening protocols.

All Youth Sports Teams must implement all applicable measures listed below and be prepared to explain why any measure that is not implemented is not applicable.

Youth Sports Team/League name:

Coach Name and Facility Address:



A. MEASURES TO ENSURE PLAYER AND COACH SAFETY

- Physical distancing of six (6) feet between each player and between players and coaches is required at all times. Youth sports activities are limited to activities that enable all players and coaches to maintain a physical distance of at least six feet between each other at all times, and an eight feet distance during times of heavy physical exertion. These activities include but are not limited to training, conditioning, and skills-building activities. Contact sports <u>cannot</u> practice in the same manner as they used to practice prior to COVID-19.
- All players, coaches, family members and visitors are required to wear an appropriate face covering that covers the nose and the mouth at all times, except while swimming, showering, eating/drinking, when engaging in heavy physical exertion (while maintaining a distance of 8 feet or greater from others), or engaging in solo physical exertion (such as jogging by one's self). This applies to all adults and to children 2 years of age and older. Masks with one-way valves may not be used. Only individuals who have been instructed not to wear a face covering by their medical provider due to a medical condition, mental health condition, or disability that prevents wearing a face covering are exempt from wearing one. Players should take a break from exercise if any difficulty breathing is noted and should change their mask or face covering if it becomes wet and sticks to the player's face and obstructs breathing. Masks that restrict airflow under heavy exertion (such as N-95 masks) are not advised for exercise.
- Screening is conducted before players and coaches may participate in youth sports activities. Checks must include a check-in concerning fever, cough, shortness of breath, difficulty breathing and fever or chills, and whether the person has had contact with a person known or suspected to be infected with the Novel Coronavirus (COVID-19) within the last 14 days. These checks can be done in person or through alternative methods such as on-line check in systems or through signage posted at the entrance to the facility stating that visitors with these symptoms should not enter the premises.
 - If the person has no symptoms and no contact to a known or suspected COVID-19 case in the last 14 days, they can be cleared to participate for that day.
 - If the person has had contact to a known or suspected COVID-19 case in the last 14 days, they should be sent home immediately and asked to quarantine at home. Provide them with the quarantine instructions found at <u>ph.lacounty.gov/covidquarantine</u>.
 - If the person is showing any of the symptoms noted above, they should be sent home immediately and asked to isolate at home. Provide them with the isolation instructions found at <u>ph.lacounty.gov/covidisolation</u>.
- Until further notice, all youth sports activities must only take place outdoors. Teams may utilize a canopy, or other sun shelter, but only if the sides of the canopy or sun shelter are not closed and there is sufficient outdoor air movement.
- □ All youth sporting events, including tournaments, events or competitions are not permitted at this time. Practice games among players of the same team (intra-squad games, scrimmages, and/or matches) are allowed for non-contact sports only. Non-contact sports include those sports that allow all players in the game, scrimmage or match to maintain an 8-foot distance between one another during competition (for example, singles tennis matches, golf matches, some track and field events).



- Any areas where players are seated off-field or off-court (e.g., bench, dugout, bullpen) has been reconfigured to create additional seating such that players and employees are able to maintain a physical distance of 6 feet while in the area.
- □ Youth sports programs should ensure that players remain in a stable cohort in order to limit the risk of transmission (see <u>CDC Guidance on Schools and Cohorting</u>).
- □ Consider redesigning youth sports activities for smaller groups and rearranging practice and play spaces to maintain physical separation.
- To the maximum extent practicable, players are encouraged to bring their own equipment (for example, bats, golf clubs, rackets) to practice and not share equipment. Players may engage in limited sharing of equipment, such as kicking a soccer ball between two players, or throwing a baseball, football, or frisbee as part of skill-building exercises. However, sharing of equipment in this manner should only be in designated pairs of players, not as a group activity. If equipment must be shared, it is disinfected between use by different people to reduce the risk of COVID-19 spread.
- Players, coaches, and employees are discouraged from making unnecessary physical contact with one another (for example, high-fives, handshakes, fist bumps) to limit the potential for disease to spread.
- Sports teams that have access to indoor bathroom and locker facilities may access them for the purposes of engaging in hand hygiene, changing, showering, and utilizing the rest rooms. Stagger visits to the locker room or rest rooms to allow for physical distancing while indoors.
- Any locker rooms or restrooms that are in use are disinfected frequently, on the following schedule:
 - Locker rooms
 - Restrooms
 - Other
- Players and coaches should use hand sanitizer when handwashing is not practicable.
 Sanitizer must be rubbed into hands until completely dry. Note: frequent handwashing is more effective than the use of hand sanitizers, especially when hands are visibly dirty.
- Children under age 9 should use hand sanitizer under adult supervision. Call Poison Control if consumed: 1-800-222-1222. Ethyl alcohol-based hand sanitizers are preferred and should be used when there is the potential of unsupervised use by children. Isopropyl hand sanitizers are more toxic and can be absorbed through the skin.
- Encourage players to bring their own pre-filled reusable or purchased water bottles. Water fountains are available to fill water bottles only. Players should not drink from the same beverage container or share beverages.
- When choosing cleaning products, use those approved for use against COVID-19 on the Environmental Protection Agency (EPA)-approved list "N" and follow product instructions. These products contain ingredients which are safer for individuals with asthma.

Use disinfectants labeled to be effective against emerging viral pathogens, following label Reopening Protocol for Youth Sports Leagues Revised 10/22/2020



directions for appropriate dilution rates and contact times. Provide employees training on the hazards of the chemicals, manufacturer's directions, and Cal/OSHA requirements for safe use.

- Custodial staff with the responsibility of cleaning and disinfecting the site must be equipped with proper protective equipment, including gloves, eye protection, respiratory protection, and other appropriate protective equipment as required by the product instructions. All products must be kept out of children's reach and stored in a space with restricted access.
- All employees have been told not to come to work if sick, or if they are exposed to a person who has COVID-19. Employees understand to follow DPH guidance for self-isolation and quarantine, if applicable. Workplace leave policies have been reviewed and modified to ensure that employees are not penalized when they stay home due to illness.
- Workers are provided information on employer or government-sponsored leave benefits the employee may be entitled to receive that would make it financially easier to stay at home. See additional information on government programs supporting sick leave and worker's compensation for COVID-19, including employee's sick leave rights under the <u>Families First</u> <u>Coronavirus Response Act</u> and employee's rights to workers' compensation benefits and presumption of the work-relatedness of COVID-19 exposures occurring between March 19 and July 5 pursuant to the Governor's Executive <u>Order</u> N-62-20.
- Upon being informed that one or more employees, coaches, or players test positive for, or has symptoms consistent with COVID-19 (case), the team has a plan or protocol in place to have the case(s) isolate themselves at home and require the immediate self-quarantine of all employees, coaches or players that had a workplace exposure to the case(s). If there is an exposure to COVID-19 infection in a stable cohort in a youth sports program, all members of the stable cohort will require immediate self-quarantine.
- The team or league's plan should consider a protocol for all quarantined individuals to have access to or be tested for COVID-19 in order to determine whether there have been additional workplace exposures, which may require additional COVID-19 control measures. See the public health guidance on responding to COVID-19 in the workplace.
- Employee screenings are conducted before employees may enter the workspace. Checks must include a check-in concerning cough, shortness of breath, difficulty breathing and fever or chills and if the employee has had contact with a person known to be infected COVID-19 in the last 14 days. These checks can be done remotely or in person upon the employees' arrival. A temperature check should also be done at the worksite if feasible.
- The coach or league is required to report all COVID-19 infections in a youth sports program to the Department of Public Health by completing the <u>COVID-19 Case and Contact Line List for</u> the Educational Sector within 1 business day of notification of the case. In the event that 3 or more cases are identified among the members of the youth sports program within a span of 14 days the coach or league should immediately report this cluster to the Department of Public Health via email at <u>ACDC-Education@ph.lacounty.gov</u> or by calling (888) 397-3993 or (213) 240-7821. If a cluster is identified at a worksite, the Department of Public Health will initiate a cluster response which includes providing infection control guidance and recommendations, technical support and site-specific control measures. A public health case manager will be assigned to the cluster investigation to help guide the response.
- Employees who have contact with others are offered, at no cost, an appropriate face covering that covers the nose and mouth. The covering is to be worn by the employee at all times

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH ORDER OF THE HEALTH OFFICER



during the workday when in contact or likely to come into contact with others. Employees who have been instructed by their medical provider that they should not wear a face covering should wear a face shield with a drape on the bottom edge, to be in compliance with State directives, as long as their condition permits it. A drape that is form fitting under the chin is preferred. Masks with one-way valves should not be used. Employees need not wear a face covering when the employee is alone in a private office or a cubicle with a solid partition that exceeds the height of the employee when standing.

- □ Employees are instructed to wash or replace their face coverings daily.
- Employees, coaches, and youth team members have been reminded to adhere to personal prevention actions including:
 - Stay home when you are sick.
 - Stay home until at least 10 days have passed since your symptoms first appeared AND at least 24 hours after recovery, which means your fever has resolved without the use of fever-reducing medications and there is improvement in your symptoms (e.g., cough, shortness of breath).
 - If you tested positive for COVID-19 but never had any symptoms, you must stay home until:
 - 10 days after the date of the first positive test, but
 - If you develop symptoms, you need to follow the instructions above.
 - Wash your hands often with soap and water for at least 20 seconds. If soap and water are not available, use alcohol-based hand sanitizer that contains at least 60% alcohol. Wash your hands before meals, after using the restroom and after coughing and sneezing.
 - Cover your coughs and sneezes with a tissue, and then dispose of the tissue and clean your hands immediately. If you do not have a tissue, use your elbow (not your hands).
 - Do not touch your mouth, eyes, nose with unwashed hands.
 - Avoid contact with people who are sick.
 - Avoid sharing items such as phones or other devices. If devices must be shared be sure to wipe them down with a disinfectant wipe before and after sharing.
 - Constantly observe your work distances in relation to other staff and players. Always
 maintain the recommended minimum 6 feet separation from others unless specific
 work assignments require less distancing and wear a face cloth covering when working
 near or with others.
 - Disinfect frequently touched objects and surfaces. This should be done hourly during business hours.
- □ Copies of this Protocol have been distributed to all employees, youth, and families.

B. MAINTENANCE PROTOCOLS

- □ Group gatherings are prohibited, and benches and tables are removed or cordoned off because they can't be used.
- □ Commonly used items are sanitized regularly.

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH ORDER OF THE HEALTH OFFICER



- □ Commonly used equipment is sanitized before and after each use.
- □ Restrooms are sanitized regularly.
- □ Water fountains are available to fill water bottles only.

C. MONITORING PROTOCOLS

- Instruction and information signage are posted throughout the facility regarding infection control, physical distancing and the use of face coverings. Online outlets of the youth sports program (website, social media etc.) provide clear information about physical distancing, use of face coverings and other issues.
- □ Signs are posted that instruct visitors that they should stay home if sick with respiratory symptoms.
- □ Coaches and league managers monitor compliance of posted restrictions.
- □ Participants are asked to leave if not complying with these restrictions.

Any additional measures not included above should be listed on separate pages, which the youth sports coordinator should attach to this document.

You may contact the following person with any questions or comments about this protocol:

Youth Sports Leadership Contact Name:

Phone number:

Date Last Revised:

AGENDA ITEM NO. 12



AGENDA STAFF REPORT

City of West Covina | Office of the City Manager

DATE: December 1, 2020

TO: Mayor and City Council

FROM: David Carmany City Manager

SUBJECT: REQUEST FOR CONSIDERATION FROM MAYOR WU TO DISCUSS ALTERNATIVES TO THE LOS ANGELES COUNTY HEALTH DEPARTMENT SERVICES.

RECOMMENDATION:

It is recommended that the City Council discuss and provide staff direction.

DISCUSSION:

Per the City Council Standing Rules, Mayor Wu is requesting City Council discuss alternatives to the Los Angeles County Health Department.

CITY COUNCIL GOALS & OBJECTIVES: Protect Public Safety Respond to the Global COVID-19 Pandemic