AMENDED AGENDA

REGULAR MEETING
CYPRESS CITY COUNCIL
June 26, 2023
4:00 P.M. - Workshop/Closed Session
6:00 P.M. - General Session

www.cypressca.org

5275 Orange Avenue
Cypress, California

Interested in speaking to the City Council? Information about participating in the City Council meeting appears at the end of the agenda.

AGENDA AMENDMENTS

- Teleconference participation - Council Member David Burke will no longer participate in this meeting via teleconference.
- Agenda Item No. 1 - Submitted public comment attached to report.

CALL TO ORDER

4:00 P.M.
Executive Board Room

ROLL CALL

Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Anne Hertz-Mallari
Mayor Pro Tem Scott Minikus
Council Member David Burke
Council Member Frances Marquez
Council Member Bonnie Peat

ORAL COMMUNICATIONS ON CLOSED SESSION / WORKSHOP ITEMS (Limited to 30 minutes - three minutes per speaker. The City Council may adjust the time allotted per speaker.)

The public may address the City Council on Closed Session/Workshop items prior to any action taken. Although Council Members may provide brief responses, the City Council may not engage in a discussion with members of the public during the meeting. Please complete a Speaker's Card to address the City Council in-person. Members of the public are encouraged to communicate with the City Council via email at adm@cypressca.org or by calling 714-229-6699.

WORKSHOP SESSION

Educational Workshop on Inclusionary Housing

CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Government Code Section 54957.6
Agency Negotiators: City Manager and Director of Finance and Administrative Services
Employee Group: Cypress Employees' Association, Cypress Maintenance Employees' Association, Cypress Police Management Association

PUBLIC EMPLOYEE EVALUATION
Pursuant to Government Code Section 54957
Title: City Manager

RECONVENE
6:00 P.M.
Council Chambers

ROLL CALL
Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Anne Hertz-Mallari
Mayor Pro Tem Scott Minikus
Council Member David Burke
Council Member Frances Marquez
Council Member Bonnie Peat

INVOCATION The Church of Jesus Christ of Latter-day Saints

PLEDGE OF ALLEGIANCE

REPORT OF CLOSED SESSION / WORKSHOP
City Manager/City Attorney

PRESENTATIONS

Recognition of Outgoing Commissioners and Oath of Office for Incoming Commissioners

Orange County Fire Authority Update

Introduction of New City Employees

Tour of New Showmobile

ORAL COMMUNICATIONS ON AGENDA ITEMS (Three minutes per speaker. The City Council may adjust the time allotted per speaker.)

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CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion unless a Council Member requests separate action on a specific item.

1. **Receive and File Public Comments Submitted for the June 26, 2023 City Council Meeting**

   Prepared by: Alisha Farnell, City Clerk

   Recommendation: Receive and file submitted public comments.

2. **Introduce and/or Adopt All Ordinances and Resolutions Presented for Consideration by Title Only and to Waive Further Reading**

3. **Approve Minutes - Meeting of June 5, 2023**

   Prepared by: Alisha Farnell, City Clerk

   Recommendation: Approve as submitted.

4. **Second Reading of an Ordinance amending the McDonnell Center Specific Plan for 10900 Walker Street and finding the Ordinance exempt from CEQA**

   Prepared by: Alicia Velasco, Planning Director

   Recommendation: Approve the second reading and adopt an Ordinance, by title only and waive further reading, amending the McDonnell Center Specific Plan to permit Planning Areas to exceed their square footage cap under certain conditions, and find the Ordinance exempt from CEQA.

5. **Establish Class Specifications and Salary Ranges for the Positions of Accounting Supervisor and Human Resources Analyst**

   Prepared by: Matt Burton, Director of Finance and Administrative Services

   Recommendation: Adopt a Resolution establishing the classifications of Accounting Supervisor and Human Resources Analyst and amending Resolution No. 6907 to establish salary ranges for Confidential employees.

6. Receive and File Updated FY 2023-24 Pay Schedules for the Cypress Employees' Association and the Maintenance Employees' Association

Prepared by: Matt Burton, Director of Finance and Administrative Services

Recommendation: Receive and file updated pay schedules effective July 7, 2023 for the Cypress Employees' Association (CEA) and the Cypress Maintenance Employees' Association (MEA).

7. Approve the Measure M2 Program Eligibility Submittal Package for Fiscal Year 2023-24

Prepared by: Doug Dancs, Director of Public Works

Recommendation:

1. Adopt a Resolution concerning the update and status of the Circulation Element, Mitigation Fee Program, Pavement Management Plan and Local Signal Synchronization Plan for the Measure M2 (M2) Program; and

2. Approve the M2 Seven-Year Capital Improvement Program.

8. Accept Sewer Relining, Project 317

Prepared by: Doug Dancs, Director of Public Works

Recommendation:

1. Accept the Sewer Relining, Project 317, in the final amount of $116,934, and approve the final payment of $31,234 to Nu Line Technologies, LLC; and

2. Authorize the City Engineer to file a Notice of Completion with County Recorder.

9. Accept the Police Department Seismic Retrofit, Emergency Operations Center, and Modernization, Project 126

Prepared by: Doug Dancs, Director of Public Works

Recommendation:

1. Accept the Police Department Seismic Retrofit, Emergency Operations Center, and Modernization, Project 126, in the amount of $4,702,877.62 and approve the final payment of $235,143.92 to Interlog Construction; and

2. Authorize the City Engineer to file a Notice of Completion with the County Recorder.

10. Approve Contracts for Landscape Maintenance Services

Prepared by: Doug Dancs, Director of Public Works

Recommendation:

1. Approve a two-year contract to BrightView Landscape Services, Inc. for Park and Facilities Landscape Maintenance Services in the amount of $514,484 annually, with an option for up to three, one-year extensions; and

2. Award a two-year contract to Greenfield Landscape and Maintenance, Inc. for Right-of-Way Landscape Maintenance Services in the amount of $326,046 annually, with an option for up to three, one-year extensions; and

3. Approve a $25,930 appropriation increase in the City's General Fund for FY 2023-24 Contract Landscape Services.

11. Approve Contract for Landscape Services for the Stanton Channel Berm

Prepared by: Doug Dancs, Director of Public Works

Recommendation: Award a one-year contract to BrightView Landscape Services, Inc. for landscape services for the Stanton Channel Berm for $64,562 annually, with an option for up to three, one-year extensions.

12. Approve a Contract Services Agreement for Traffic Signal Maintenance Services

Prepared by: Doug Dancs, Director of Public Works

Recommendation: Approve a three-year contract services agreement for traffic signal maintenance services with Yunex LLC.

13. Award a Contract for Tree Maintenance Services

Prepared by: Doug Dancs, Director of Public Works

Recommendation: Award a three-year contract to Great Scott Tree Services, Inc. for $275,000 annually, and authorize a contingency of $20,000, for citywide tree maintenance services.

14. Approve a Task Order for Public Works Construction Management and Inspection Services

Prepared by: Doug Dancs, Director of Public Works

Recommendation: Approve a Task Order to Ardurra, Inc. for an amount not to exceed $100,000 to perform public works construction management and inspection services for the period of July 1, 2023 through June 30, 2024.

15. Approve a Task Order for City Traffic Engineer Services

Prepared by: Doug Dancs, Director of Public Works

Recommendation: Approve a Task Order for an amount not to exceed $163,000 to Linscott, Law & Greenspan Engineers (LLG) to provide FY 2023-24 City Traffic Engineer Services.

16. Receive and File the Investment Report for the Month Ended May 31, 2023

Prepared by: Matt Burton, Director of Finance and Administrative Services

Recommendation: Receive and file the attached investment report.

17. Receive and File Register of Warrants, Transfers, and Wires Issued for the Period of May 6, 2023 through June 9, 2023

Prepared by: Matt Burton, Director of Finance and Administrative Services

Recommendation: Receive and file the attached payment register summarized below for the period of May 6, 2023 through June 9, 2023:

- Electronic Funds Transfers 13094 through 13223
- Warrants 62365 through 62703
- Payroll Transfers W1502 through W1503

PUBLIC HEARINGS (Three minutes per speaker)

The public may address the City Council on public hearing items prior to any action taken. Although Council Members may provide brief responses, the City Council may not engage in a discussion with members of the public during the meeting. Please complete a Speaker's Card to address the City Council in-person. Please follow the instructions at the end of the agenda and wait for the Mayor/City Clerk to call on you to address the City Council virtually. Speakers providing in-person comments will be called first.

Council Members should disclose communications with anyone relevant to a Public Hearing item.

18. Renew the Cypress Corporate Center Landscape Maintenance District No. 1 for FY 2023-24

Prepared by: Doug Dancs, Director of Public Works

Recommendation: Adopt a Resolution renewing Cypress Corporate Center Landscape Maintenance District No. 1 for FY 2023-24, pursuant to the Landscaping and Lighting Act of 1972.

NEW BUSINESS

None.

ITEMS REMOVED FROM CONSENT CALENDAR

ORAL COMMUNICATIONS ON ITEMS NOT ON THE AGENDA (Three minutes per speaker. The City Council may adjust the time allotted per speaker.)

The public may address the City Council on any item within the subject matter jurisdiction of the City Council. Although Council Members may provide brief responses, the City Council may not discuss nor take action on items that are not on the agenda. Please complete a Speaker's Card to address the City Council in-person. Please follow the instructions at the end of the agenda and wait for the Mayor/City Clerk to call on you to address the City Council virtually. Speakers providing in-person comments will be called first. Members of the public are encouraged to communicate with the City Council via email at adm@cypressca.org or by calling 714-229-6699.

COUNCIL MEMBER REPORTS FROM CITY-AFFILIATED BOARDS AND COMMITTEES AND REMARKS

COUNCIL MEMBER ITEMS FOR FUTURE CONSIDERATION

CITY MANAGER REMARKS

ADJOURNMENT

The next meeting will be an adjourned Regular Meeting, to be held on Monday, July 10, beginning at 5:30 p.m. in the Executive Board Room.

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted on the City Hall bulletin board and City website not less than 72 hours prior to the meeting. Dated this 21st day of June, 2023.

_____

Alisha Farnell, City Clerk

PUBLIC PARTICIPATION

Members of the public can participate in the City Council meeting in the following ways:

1. Attend In-Person. First-come, first-served seating is available. All attendees must be free of any symptoms associated with contagious illnesses.

2. Attend Virtually via Webinar. Follow this link: **https://attendee.gotowebinar.com/register/8127084609138512988** . Advanced registration is recommended.

The public may address the City Council virtually during Oral Communications on Agenda Items/ Public Hearings/ Oral Communication on Items Not on the Agenda. Virtual participants must click the 'hand raise' button prior to the end of the first in-person speaker to indicate they wish to address the City Council. Upon clicking the 'hand raise' button, please unmute your microphone and wait for the Mayor/City Clerk to call on you.

 = Hand Raise  = Unmute

3. Submit Public Comments Prior to the Meeting. The public may submit comments via email to cityclerk@cypressca.org. Comments submitted by 3:00 p.m. on the day of the meeting will be added to the City Council agenda as a Consent Calendar item.

4. Watch the Meeting. The City Council meeting can be viewed on Spectrum Cable Channel 36 or on the City's website at **www.cypressca.org/watchlive**.

5. Listen to the Meeting. Listen-only teleconferencing is available by calling (415) 655-0052 and entering Access Code 316-716-351. No registration or audio pin is necessary.

INVOCATION POLICY

The City Council does not endorse the content of the invocation and does not endorse the invocational speaker's particular faith, belief and/or religious denomination. The City Council has an established neutral policy for selecting and scheduling invocational speakers. The City Council's policy on invocations is available from the City Clerk.

AMERICANS WITH DISABILITIES ACT

In compliance with the Americans With Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk at (714) 229-6685 at least 72 hours prior to the meeting to enable the City to make reasonable arrangements to assure accessibility to this meeting.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **1.**

FROM: Alisha Farnell, City Clerk

DATE: 06/26/2023

SUBJECT: **Receive and File Public Comments Submitted for the June 26, 2023 City Council Meeting**

RECOMMENDATION

Receive and file submitted public comments.

BUDGET IMPACT

None.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Submitted Public Comment

From: [redacted]@aol.com
To: City Clerk; TANYA BOGDANOVICH
Subject: LGBTQ Public Events in Cypress
Date: Friday, June 23, 2023 11:41:24 PM

Our family moved to Cypress 28 years ago. We purchased our home in Cypress because it was a safe community with strong family values that were found in every aspect of the city. I am very upset to see that compromises are starting to take place and standards are being lowered.
The LGBTQ agenda does not align with our community's values. My voice is the voice of thousands living here in Cypress, in objection to having a public display of Transgender activities.
Sexual agendas need to take place privately; not publicly!
Our community is ready to take a stand against becoming tomorrow's Hollywood.
It is not alright for the Parks and Recreation Department to allow public display of this perverse activity by renting OPEN Public spaces, in view of our community.
We want only the American and California Flag to be flown. We want our library to be free of Transvestites reading WOKE books to our children. We don't want Pride Parades in our city.
We don't want to walk by our parks and see a Trans entertainment event taking place because they paid money to rent a public open space to perform.
You are each here to respect the wishes of this community as a whole. You were voted into public office, by our community.
The families of Cypress expect you to hold firm to honor our family values and high standards and to not compromise.

Thank You,

Tanya Bogdanovich

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **3.**

FROM: Alisha Farnell, City Clerk

DATE: 06/26/2023

SUBJECT: **Approve Minutes - Meeting of June 5, 2023**

RECOMMENDATION

Approve as submitted.

BUDGET IMPACT

None.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

June 5, 2023 Special City Council Meeting Minutes

SPECIAL MEETING
CYPRESS CITY COUNCIL
JUNE 5, 2023
3:00 P.M.

A special meeting of the Cypress City Council was called to order at 3:02 p.m. by Mayor Hertz-Mallari in the Executive Board Room, 5275 Orange Avenue, Cypress, California

ROLL CALL
Cypress City Council, also acting as the Ex-Officio Governing Board of Directors of the Cypress Recreation and Park District

Mayor Anne Hertz-Mallari
Mayor Pro Tem Scott Minikus
Council Member David Burke
Council Member Frances Marquez
Council Member Bonnie Peat

STAFF PRESENT

City Clerk Alisha Farnell
Office Assistant Christina Dizol

ORAL COMMUNICATIONS (Limited to three minutes per speaker, unless modified by the City Council)

None.

DISCUSSION ITEM

The City Council conducted interviews of applicants for the following Commission appointments:

- Recreation and Community Services Commission – Three Appointments
- Senior Citizens Commission – Three Appointments
- Traffic Commission – Two Appointments

Mayor Hertz-Mallari recessed the meeting at 5:05 p.m.

Mayor Hertz-Mallari reconvened the meeting at 5:30 p.m.

The City Council resumed applicant interviews and held a discussion.

ADJOURNMENT

Mayor Hertz-Mallari adjourned the meeting at 8:33 p.m. to an adjourned Regular Meeting, to be held on Monday, June 12, 2023, beginning at 5:30 p.m. in the Executive Board Room.

_____
MAYOR OF THE CITY OF CYPRESS

ATTEST:

_____
CITY CLERK OF THE CITY OF CYPRESS

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **4.**

FROM: Alicia Velasco, Planning Director

DATE: 06/26/2023

SUBJECT: **Second Reading of an Ordinance amending the McDonnell Center Specific Plan for 10900 Walker Street and finding the Ordinance exempt from CEQA**

RECOMMENDATION

Approve the second reading and adopt an Ordinance, by title only and waive further reading, amending the McDonnell Center Specific Plan to permit Planning Areas to exceed their square footage cap under certain conditions, and find the Ordinance exempt from CEQA.

DISCUSSION

On June 12, 2023, the City Council conducted a public hearing and first reading of an Ordinance amending the McDonnell Center Specific Plan to permit Planning Areas to exceed their square footage cap. The Ordinance permits additions up to 25 percent of the existing building when all development standards (e.g., parking, setbacks, and building height) are met. LTP Modern Machine requested this ordinance as part of their warehouse expansion project at 10900 Walker Street. City Council approved the warehouse expansion on June 12 (Site Plan Review 2023-01), but the ordinance amending the specific plan requires a second reading.

It is recommended that the City Council approve the second reading and adopt the attached Ordinance. Once approved, the Ordinance will become effective in 30 days, or on July 26, 2023.

The attached Notice of Exemption will be filed with the County Clerk in accordance with the California Environmental Quality Act (CEQA) Guidelines.

BUDGET IMPACT

None.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Ordinance
Notice of Exemption

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, ADOPTING AN AMENDMENT TO SECTION V (DEVELOPMENT REGULATIONS) OF THE MCDONNELL CENTER SPECIFIC PLAN TO PERMIT AN INCREASE IN THE PLANNING AREA'S MAXIMUM PERMITTED SQUARE FOOTAGE FOR ADDITIONS THAT MEET SPECIFIED REQUIREMENTS.

WHEREAS, the City Council of the City of Cypress has considered an application submitted by Miguel Ibarra of Kamus + Keller ("Applicant") on behalf of LTP Modern Machine ("Developer") for a 24,452 square foot addition to the existing 99,643 square foot building located at 10900 Walker Street in the McDonnell Center Specific Plan (the "Project"); and

WHEREAS, the Project requires the following to be approved by the City Council: an amendment to the McDonnell Center Specific Plan (Specific Plan Amendment No. 2023-01) and a Site Plan Review (SPR No. 2023-01); and

WHEREAS, an application was filed for approval of an amendment to the McDonnell Center Specific Plan ("Specific Plan") in accordance with the provisions of Section 4.20.080 of Appendix I (Zoning) of the Cypress Municipal Code to permit an increase in the Planning Area's maximum permitted square footage for additions that meet specified requirements; and

WHEREAS, the City Council has reviewed the goals and objectives of the General Plan as laid out in the City Council staff report dated June 12, 2023, and finds that the Project is consistent with the intent of the General Plan; and

WHEREAS, Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines, adoption of this Ordinance is exempt in that it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment. The adoption of the proposed ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The ordinance establishes procedures and standards for additions to existing buildings within an urbanized business park.

WHEREAS, on June 12, 2023, the City Council held a duly noticed public hearing and considered testimony on the application; and

WHEREAS, all legal prerequisites for the adoption of this ordinance have occurred.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, DOES HEREBY ORDAIN, based upon substantial evidence taken from the administrative record and at the public hearing, AS FOLLOWS:

SECTION 1. The City Council hereby specifically finds that all of the facts set forth in the above Recitals are true and correct and are incorporated herein as findings of the City Council.

SECTION 2. Findings. Pursuant to Section 4.20.080 of Appendix I (Zoning) of the Cypress Municipal Code, the City Council finds, after due study and deliberation that the following circumstances exist:

1. The proposed development is in conformance with the goals, policies, and objectives of the general plan.

   The project is consistent with the following General Plan goals/policies:

   LU-1: Create a well-balanced land use pattern that accommodates existing and future needs for housing, commercial, industrial and open space/recreation uses, while providing adequate community services to residents.

   LU-2: Ensure that new development is compatible with surrounding land uses, the circulation network, availability of public facilities, and existing development constraints.

   LU-10: Carefully regulate future development in the Business Park to ensure the current high quality environment is maintained.

   The amendment will contribute to the continued economic vitality of the Cypress Business Park by providing flexibility for successful businesses seeking to expand their facilities. Limiting additions to 25 percent of the existing building area and requiring all other development standards be met will ensure that development is compatible with surrounding uses and that the high quality environment of the Business Park is maintained.

2. The design, location, shape, size, operating characteristics, and the provision of public and emergency vehicle (e.g., fire and medical) access and public services and utilities (e.g., fire protection, police protection, water, schools, solid waste collection and disposal, storm drainage, wastewater collection, treatment, and disposal, etc.), would ensure that the proposed development would not endanger, jeopardize, or otherwise constitute a hazard to the public health, safety, or general welfare, or injurious to the property or improvements in the vicinity and base zoning district in which the property is located.

   The Project is a 24,452 square foot addition to an existing 99,643 square foot warehouse building and will not create substantial changes to the site that would adversely impact public health, safety, or general welfare. The amendment requires additions to meet all applicable development standards, thereby limiting adverse impacts on public health, safety, or general welfare. Any future

applications for additions pursuant to the amended language are required to undergo Site Plan Review and would be reviewed for potential adverse impacts through the approval process.

3. The proposed development would:
   a. Ensure quality development by encouraging greater creativity and aesthetically pleasing designs for the individual components of the development and the development as a whole;
   b. Ensure the timely provision of essential public services and facilities consistent with the demand for the services and facilities; and
   c. Promote a harmonious variety of housing choices and commercial and industrial activities, if applicable; attain a desirable balance of residential and/or employment opportunities; and result in a high level of amenities and the preservation of the natural and scenic qualities of open space.

   The Specific Plan includes design guidelines, development regulations, and infrastructure plans which ensure quality development and the provision of essential public services and facilities. The amendment allows for small additions exceeding the maximum permitted square footage; however, it limits additions to 25 percent of the existing building area and requires all other development standards to be met. With these requirements, the amendment does not impact the Specific Plan's provisions for public services and quality development. The Specific Plan allows for a variety of commercial and industrial uses, consistent with the intent for the Cypress Business Park, as outlined in the General Plan.

4. The subject site is:
   a. Physically suitable for the proposed land use designation(s);
   b. Physically suitable for the type and density/intensity of development being proposed;
   c. Adequate in shape and size to accommodate the proposed development; and
   d. Served by streets adequate in width and pavement type to carry the quantity and type of traffic expected to be generated by the proposed development.

   As written, the amendment does not impact the suitability of the Specific Plan Area in regards to land use, density/intensity, shape and size, or circulation. The amendment limits the size of permitted additions and requires all other applicable standards to be met, ensuring proposed additions will be suitable for the site and compatible with surrounding development.

SECTION 3. A new Subsection O (Additions to Existing Buildings) is hereby added to Chapter V (Development Regulations) of the McDonnell Center Specific Plan as follows:

O. Additions to Existing Buildings

Additions which exceed the maximum permitted square footage for the Planning Area as specified in Chapter III (Development Plan) may be permitted subject to approval of a Site Plan Review pursuant to Section VI.C, provided the following circumstances exist:

1. The addition does not exceed twenty-five percent (25%) of the total existing building area on the site; and,

2. The addition meets all applicable development standards.

SECTION 4. CEQA In accordance with Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines, adoption of this Ordinance is exempt in that it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment. The adoption of the proposed ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The ordinance establishes procedures and standards for additions to existing buildings within an urbanized business park.

SECTION 5. Severability. Should any provision of this Ordinance, or its application to any person or circumstance, be determined by a court of competent jurisdiction to be unlawful, unenforceable or otherwise void, that determination shall have no effect on any other provision of this Ordinance or the application of this Ordinance to any other person or circumstance and, to that end, the provisions hereof are severable. The City Council of the City of Cypress declares that it would have adopted all the provisions of this Ordinance that remain valid if any provisions of this Ordinance are declared invalid.

SECTION 6. Effective date. This Ordinance shall become effective thirty (30) days from its adoption.

SECTION 7. Certification. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted pursuant to the provisions of law in that regard.

PASSED, APPROVED and ADOPTED by the City Council of the City of Cypress at a regular meeting held on the 12th day of June, 2023.

_____
MAYOR OF THE CITY OF CYPRESS

ATTEST:

_____
CITY CLERK OF THE CITY OF CYPRESS

STATE OF CALIFORNIA)
COUNTY OF ORANGE)SS

I, ALISHA FARNELL, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Ordinance was duly adopted at a regular meeting of the said City Council held on the 12th day of June, 2023, by the following roll call vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
CITY CLERK OF THE CITY OF CYPRESS

NOTICE OF EXEMPTION

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

FROM: City of Cypress
5275 Orange Avenue
Cypress, CA 90630

__X__ County Clerk-Recorder
Public Services Division
P.O. Box 238
Santa Ana, CA 92702

Filing Fee Exempt per Govt. Code Section 6103

Project Title Specific Plan Amendment and Site Plan Review for a 24,452 square foot addition to an existing building at 10900 Walker Street		
Project Location - Specific 10900 Walker Street, Cypress Ca 90630		
Project Location - City Cypress		**Project Location - County** Orange
Description of Nature, Purpose, and Beneficiaries of Project Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines, adoption of this Ordinance is exempt in that it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment. The adoption of the proposed ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The ordinance establishes procedures and standards for additions to existing buildings within an urbanized business park.		
Name of Public Agency Approving Project City of Cypress		
Name of Person or Agency Carrying Out Project (Applicant's Name and Address) City of Cypress, Planning Division, 5275 Orange Avenue, Cypress, CA 90630		

Exempt Status: (Check One)
___ Ministerial (Sec. 21080(b)(1);15268);
___ Declared Emergency (Sec. 21080(b)(3);15269(a));
___ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
__x__ Categorical Exemption. 15332 (In-Fill Development)
__X__ General Rule (Sec. 15061 [b] [3])		

Reasons why project is exempt: The project consists of an ordinance and a site plan review. Section 15061(b)(3) of the CEQA Guidelines, exempts projects that can be seen with certainty that there is no possibility to have a significant effect on the environment. The adoption of the ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The ordinance establishes procedures and standards for additions to existing buildings within an urbanized business park. The site plan review is exempt pursuant to California Environmental Quality Act Guidelines, Section 15332 (In-Fill Development) because it is an infill project on a site less than five acres in size located in an urbanized area		
Lead Agency Contact Person Alicia Velasco, Planning Director	**Area Code** (714)	**Telephone Number** 229-6720

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project?
   Yes __X__ No _____

_____ _____ _____
Date Received for Filing at OPR | Signature | Date

Planning Director
Title

☒ Signed by Lead Agency

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **5.**

FROM: Matt Burton, Director of Finance and Administrative Services

DATE: 06/26/2023

SUBJECT: **Establish Class Specifications and Salary Ranges for the Positions of Accounting Supervisor and Human Resources Analyst**

RECOMMENDATION

Adopt a Resolution establishing the classifications of Accounting Supervisor and Human Resources Analyst and amending Resolution No. 6907 to establish salary ranges for Confidential employees.

DISCUSSION

The recently adopted FY 2023-24 budget includes funding for the newly created positions of Accounting Supervisor and Human Resources Analyst within the Finance and Administrative Services department. Pursuant to the City's Personnel Regulations, City Council approval is required to establish class specifications for new positions, revisions to existing class specifications, and/or amendments to the City's Position Classification Plan. Additionally, the City Council must establish salary ranges for the two new positions.

It is recommended the two attached class specifications be established and the associated salary ranges be incorporated into the resolution authorizing pay and benefits for Confidential employees. The employees in the Confidential group are not represented, therefore, the meet and confer process is not required.

BUDGET IMPACT

The Accounting Supervisor and Human Resources Analyst positions are included in the FY 2023-24 adopted budget and sufficient appropriations are available in the General Fund to pay for the positions in accordance with the recommended salary ranges.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Resolution - Confidential Positions
Class Specification - Accounting Supervisor
Class Specification - Human Resources Analyst

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS, AND ACTING AS EX OFFICIO GOVERNING BOARD OF DIRECTORS OF THE CYPRESS RECREATION AND PARK DISTRICT AMENDING RESOLUTION NO. 6907 TO ESTABLISH THE CLASSIFICATIONS OF ACCOUNTING SUPERVISOR AND HUMAN RESOURCES ANALYST TO THE CONFIDENTIAL PAY AND BENEFITS PLAN

WHEREAS, the Personnel Rules and Regulations of the City of Cypress require that amendments or revisions to the Position Classification Plan, revisions to class specifications or salary adjustments for positions be approved by the City Council, and acting as ex-officio Board of Directors of the Cypress Recreation and Park District; and

WHEREAS, two new positions in the Confidential group, Accounting Supervisor and Human Resources Analyst, were approved as part of the FY 2023-24 budget; and

WHEREAS, the class specifications for Accounting Supervisor and Human Resources Analyst are established and attached hereto.

NOW, THERFORE, BE IT RESOLVED that the City Council of the City of Cypress, and acting as ex-officio Board of Directors of the Cypress Recreation and Park District, does hereby approve the class specifications for Accounting Supervisor and Human Resources Analyst and that the positions be added to the Confidential pay plan as follows:

A. **Monthly Salary Ranges effective July 7, 2023**

POSITION	**MONTHLY/HOURLY PAY RANGE**								
	A	***A1***	**B**	***B1***	**C**	***C1***	**D**	***D1***	**E**
Accounting Supervisor	$7,964	$8,163	$8,361	$8,570	$8,780	$9,000	$9,220	$9,450	$9,680
	$45.9462	$47.0942	$48.4265	$49.4423	$50.6538	$51.9230	$53.1923	$54.5192	$55.8461
Communications and Marketing Analyst	$7,084	$7,260	$7,437	$7,621	$7,806	$8,003	$8,198	$8,404	$8,608
	$40.8692	$41.8846	$42.9057	$43.9673	$45.0346	$46.1711	$47.2961	$48.4846	$49.6615
Human Resources Analyst	$7,084	$7,260	$7,437	$7,621	$7,806	$8,003	$8,198	$8,404	$8,608
	$40.8692	$41.8846	$42.9057	$43.9673	$45.0346	$46.1711	$47.2961	$48.4846	$49.6615
Management Analyst	$7,084	$7,260	$7,437	$7,621	$7,806	$8,003	$8,198	$8,404	$8,608
	$40.8692	$41.8846	$42.9057	$43.9673	$45.0346	$46.1711	$47.2961	$48.4846	$49.6615
Executive Assistant	$5,906	$6,052	$6,199	$6,355	$6,509	$6,674	$6,838	$7,009	$7,178
	$34.0730	$34.9153	$35.7634	$36.6634	$37.5519	$38.5038	$39.4500	$40.4365	$41.4115
Payroll Coordinator	$5,906	$6,052	$6,199	$6,355	$6,509	$6,674	$6,838	$7,009	$7,178
	$34.0730	$34.9153	$35.7634	$36.6634	$37.5519	$38.5038	$39.4500	$40.4365	$41.4115
Recording Secretary/ Deputy City Clerk	$5,746	$5,892	$6,034	$6,187	$6,339	$6,496	$6,657	$6,822	$6,988
	$33.1500	$33.9923	$34.8115	$35.6942	$36.5711	$37.4769	$38.4057	$39.3576	$40.3153

	A	***A1***	**B**	***B1***	**C**	***C1***	**D**	***D1***	**E**
Human Resources Assistant	$5,060	$5,185	$5,314	$5,445	$5,578	$5,721	$5,859	$6,008	$6,154
	$29.1923	$29.9134	$30.6576	$31.4134	$32.1807	$33.0057	$33.8019	$34.6615	$35.5038
	E1	**F**	***F1***	**G**					
	$6,309	$6,462	$6,623	$6,786					
	$36.3980	$37.2807	$38.2096	$39.1500					

C. Other Benefits – Confidential employees shall be provided other benefits as provided to the Cypress City Employees' Association.

D. Auto Allowance – The City Manager shall have the authority to provide individual Confidential employees with a monthly auto allowance of up to $75 if a position is

required to routinely drive a personal vehicle during the course of their regular duties.

PASSED AND ADOPTED by the City Council of the City of Cypress, and acting as ex-officio governing Board of Directors of the Cypress Recreation and Park District, at a regular meeting held on the 26th day of June, 2023.

_____
MAYOR OF THE CITY OF CYPRESS

ATTEST:

_____
CITY CLERK OFTHE CITY OF CYPRESS

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS

I, ALISHA FARNELL, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of the said City Council held on the 26th day of June, 2023, by the following roll call vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
CITY CLERK OF THE CITY OF CYPRESS

CITY OF CYPRESS **PREPARED: May 31, 2023**
APPROVED BY CITY COUNCIL: June 26, 2023

ACCOUNTING SUPERVISOR
(CONFIDENTIAL)
Finance and Administrative Services Department
FLSA Designation: Exempt

DEFINITION
Under general direction, plans, directs, organizes, and participates in the daily operations of the Finance Division (accounts payable, accounts receivable, purchasing, general ledger, and payroll); assist with annual budgets and prepare financial statements for the City and Recreation and Park District; and assist in development and implementation of financial policies and procedures.

ESSENTIAL DUTIES, RESPONSIBILITIES AND EXPECTATIONS

Receives general direction from the Assistant Director of Finance and Administrative Services. Provides supervision for clerical staff.

Duties and responsibilities may include, but are not limited to, the following:

- Supervise, train and evaluate technical accounting staff. Oversee the bi-weekly payroll process and accounts payable activities. Provide support and coverage in the payroll, accounts payable, accounts receivable, and general accounting areas as needed.
- Review and approve cash receipts, monthly bank reconciliations, cash disbursements, journal entries.
- Analyze and implement policies, procedures and priorities relating to financial management and accounting.
- Compile and review accounting records for independent audits; provide coordination of the audit process.
- Lead the preparation of the Annual Comprehensive Financial Report.
- Answer staff inquiries concerning financial and accounting methods.
- Review monthly Financial Reports, Treasurer's Reports and Annual Statement of Investment Policy.
- Review and approve purchase orders.
- Oversee the Business Licensing contract.
- Work with other departments on a variety of financial-related matters, including the annual budget process.
- Perform other duties as required.

Expectations: Establish and maintain effective working relationships. Conduct duties, responsibilities, tasks, and assignments with a constructive, cooperative, positive, professional attitude and demeanor. Support the values of: openness and honesty; integrity and ethics; accountability; outstanding customer service; teamwork; excellence; and fiscal and environmental responsibility. Communicate effectively, orally and in writing.

QUALIFICATIONS

Knowledge of: Governmental accounting, auditing and financial principles and practices; internal controls; cash management; local government budgeting methods; procurement cycle best practices, including vendor payments; general accounting and payroll procedures, including federal and state income/payroll tax and sales tax laws; grant monitoring and reporting; Federal, state and local regulations governing public disclosure requirements and financial reporting practices; internal accounting standards and financial controls; business licensing; financial analysis and forecasting methods; Public Employees Retirement Act and deferred compensation accounting requirements; Fair Labor Standards Act, timekeeping and overtime reporting; and principles and practices of personnel supervision.

Ability to: Supervise, select, train, and evaluate staff; prepare and/or review financial statements under governmental generally accepted accounting principles, State Controller's reports, and reports to other governmental agencies; interpret, apply, explain, and ensure compliance with applicable federal, state and local policies, procedures, laws, and regulations; compute and verify the accuracy of accounting entries and transactions; recommend and coordinate appropriate changes to accounting and payroll data base applications as required; utilize Microsoft Word, Excel and PowerPoint proficiently; communicate effectively both verbally and in writing, including presenting information in an easy-to-understand way; analyze accounting and/or fiscal issues and recommend solutions; organize and prioritize multiple projects and tasks to meet deadlines.

Education and Experience: A Bachelor's degree in Accounting, Finance, Business Administration or closely related field from an accredited college or university. Four full-time years of performing increasingly responsible governmental accounting work. One year of supervisory experience and/or CPA license preferred.

License or Certificate: Due to the performance of field duties which may be required, an incumbent may drive a City vehicle in the course of business. If so, an incumbent is required to possess, provide, and maintain a valid California driver license and proof of an acceptable driving record.

Physical Tasks and Environmental Conditions: Sitting or standing for prolonged periods of time; input data into a computer for prolonged periods of time; hear and speak to those encountered in the performance of duties on the phone or in person; read reports and other records; and, read from a computer terminal. Specific vision abilities include close vision and the ability to adjust focus. Work is performed primarily indoors in a controlled office environment. Exposures to computer glare and vibrations and pitch of computer and other office equipment.

HUMAN RESOURCES ANALYST
(CONFIDENTIAL)
Finance and Administrative Services Department
FLSA Designation: Exempt

DEFINITION

Under direction, performs professional level human resources work in recruitment and selection, classification and compensation, workers' compensation, benefits, and employee and/or labor relations.

ESSENTIAL DUTIES, RESPONSIBILITIES AND EXPECTATIONS

This position receives supervision and direction from the Human Resources Manager and may exercise informal/indirect supervision over clerical support staff.

Duties and responsibilities may include, but are not limited to, the following:

Design and implement recruitment and selection plans; evaluate the effectiveness of various recruitment strategies, techniques, and methods, including outreach activities; prepare job announcements and advertisements; recommend, design and administer valid selection testing methods and procedures.

Conduct classification and compensation studies; develop and/or revise class specifications including selection criteria based upon job analyses and audits.

Participate in the management of workers' compensation claims, including interaction and contact with the City's Third Party Administrator (TPA) and contracted occupational medical clinic.

Ensure compliance with Federal, State, and local laws, and the City's Personnel Rules and Regulations and Memorandum of Understandings.

Participate in developing and conducting employee relations activities and events.

Coordinate and present training programs relating to personnel/human resources, safety, workers' compensation and risk management.

Assist with the management of employee benefit programs.

Evaluate requests for leave and ADA accommodation.

Participate in developing forms, practices, policies and administrative procedures.

Research and complete special projects for the department.

Performs other related duties as assigned.

Expectations: Establish and maintain effective working relationships and work cooperatively with co-workers, other members of the supervisory/management team, City staff, other agencies and the community; Deliver outstanding internal and external customer service; communicate effectively orally and in writing with the public and fellow employees; solve problems and support the City's mission, policies, goals and objectives.

QUALIFICATIONS

Knowledge of: Principles, practices, procedures, and methods of public human resources administration including safety and workers' compensation program administration and applicable Federal, State and local laws, regulations, and related legal precedents; effective and accurate research methods and techniques, including application of statistics used to compile and analyze data and prepare administrative reports and recommendations; methods of establishing and maintaining comprehensive classification and compensation plans; and benefits administration; methods and practices used in job classification, performance evaluation, training and development, personnel administration, and the progressive discipline process.

Ability to: Effectively and independently plan and organize workload, prioritize, schedule and maintain effectiveness to meet project deadlines with frequent changes in volume of activity and priority of assignments; analyze organizational and personnel problems and make sound policy and procedural recommendations, understand the consequences of proposed actions, and implement recommendations in support of division goals and objectives and in accordance with appropriate personnel laws, regulations, and policies; prepare clear, concise, and informative correspondence and reports; communicate effectively using tact and sound judgment in dealing effectively with employees and the public; listen and persuade in order to effect compromises with people or groups holding different viewpoints; follow verbal and written directions; maintain effective and cooperative work relationships with those encountered in the performance of duties; accurately interpret and make decisions in accordance with personnel rules and regulations, practices and policies; proficiently utilize Microsoft Word, Excel and PowerPoint; oversee the work of clerical support staff as assigned.

Education and Experience: A Bachelor's degree from an accredited college or university in Public Administration, Human Resources Management or closely related field. Two years of increasingly responsible professional/technical work experience in human resources or risk management. Experience in training, safety, and/or labor relations is highly desirable.

License: Due to the performance of field duties, an incumbent may be required to drive a City vehicle in the course of business. If so, an incumbent is required to possess, provide, and maintain a valid California driver license and proof of an acceptable driving record.

Physical Tasks and Environmental Conditions: Ability to maintain physical condition necessary for sitting or standing for prolonged periods of time; input data into a computer for prolonged periods of time; hear and speak to those encountered in the performance of duties on the phone or in person; read reports and other records; and, read from a computer terminal. Work is performed primarily indoors in a controlled office environment. Exposures to computer glare and vibrations and pitch of computer and other office equipment.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **6.**

FROM: Matt Burton, Director of Finance and Administrative Services

DATE: 06/26/2023

SUBJECT: **Receive and File Updated FY 2023-24 Pay Schedules for the Cypress Employees' Association and the Maintenance Employees' Association**

RECOMMENDATION

Receive and file updated pay schedules effective July 7, 2023 for the Cypress Employees' Association (CEA) and the Cypress Maintenance Employees' Association (MEA).

DISCUSSION

The California Public Employees' Retirement System (CalPERS) requires the City Council be presented with updated salary schedules if a labor agreement between the City and an employee group contains future cost of living salary adjustments determined by the Consumer Price Index (CPI) which cannot be determined at the time the agreement is approved.

In 2021, the City Council approved two three-year Memorandum of Understandings (MOUs) with employee groups which include cost of living adjustments effective July 7, 2023 that are tied to the May 2023 CPI:

- Cypress Employees' Association (CEA) - the salary increase for the CEA ranges from a minimum of two percent (2%) to a maximum of two and one-half percent (2.5%).
- Maintenance Employees' Association (MEA) - the salary increase for the MEA ranges from a minimum of two percent (2%) to a maximum of three percent (3%).

The May 2023 CPI is 3.2%. In accordance with the terms of the MOUs, the salary steps and ranges for positions within the CEA will be adjusted by 2.5%, while MEA classifications reflect a 3% salary adjustment.

The revised salary schedules, Exhibit A from the two MOUs, are attached.

BUDGET IMPACT

The July 2023 salary adjustments included in the two MOUs are incorporated into the FY 2023-24 budget.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

CEA Salary Schedule FY 23-24

MEA Salary Schedule FY 23-24

Cypress Employees' Association
Efffective 7/7/2023

Regular F/Time Classifications	SALARY RANGES (Per Month/Hour)								
	A	*A1*	**B**	*B1*	**C**	*C1*	**D**	*D1*	**E**
Associate (Civil) Engineer	$8,508	$8,722	$8,936	$9,157	$9,380	$9,615	$9,847	$10,094	$10,341
	49.0846	50.3192	51.5538	52.8288	54.1154	55.4712	56.8096	58.2346	59.6596
Project Manager	$8,508	$8,722	$8,936	$9,157	$9,380	$9,615	$9,847	$10,094	$10,341
	49.0846	50.3192	51.5538	52.8288	54.1154	55.4712	56.8096	58.2346	59.6596
Associate Planner	$7,057	$7,230	$7,406	$7,592	$7,778	$7,972	$8,165	$8,371	$8,574
	40.7135	41.7115	42.7269	43.8000	44.8731	45.9923	47.1058	48.2942	49.4654
Accountant	$6,925	$7,098	$7,270	$7,452	$7,635	$7,826	$8,017	$8,217	$8,417
	39.9519	40.9500	41.9423	42.9923	44.0481	45.1500	46.2519	47.4058	48.5596
Computer Support Specialist	$6,419	$6,579	$6,739	$6,909	$7,076	$7,253	$7,430	$7,616	$7,802
	37.0327	37.9558	38.8788	39.8596	40.8231	41.8442	42.8654	43.9385	45.0115
Assistant Planner	$6,131	$6,284	$6,437	$6,599	$6,761	$6,930	$7,099	$7,275	$7,453
	35.3712	36.2538	37.1365	38.0712	39.0058	39.9808	40.9558	41.9712	42.9981
Code Enforcement Officer II	$6,112	$6,266	$6,419	$6,579	$6,739	$6,909	$7,076	$7,253	$7,430
	35.2615	36.1500	37.0327	37.9558	38.8788	39.8596	40.8231	41.8442	42.8654
Code Enforcement Officer I	$5,547	$5,684	$5,823	$5,967	$6,115	$6,266	$6,419	$6,579	$6,739
	32.0019	32.7923	33.5942	34.4250	35.2788	36.1500	37.0327	37.9558	38.8788
Engineering Aide	$5,411	$5,547	$5,684	$5,823	$5,967	$6,115	$6,266	$6,419	$6,579
	31.2173	32.0019	32.7923	33.5942	34.4250	35.2788	36.1500	37.0327	37.9558
Senior Account Clerk	$5,166	$5,294	$5,421	$5,559	$5,695	$5,838	$5,980	$6,130	$6,278
	29.8038	30.5423	31.2750	32.0712	32.8558	33.6808	34.5000	35.3654	36.2192
Community Outreach Officer	$5,152	$5,281	$5,411	$5,547	$5,684	$5,823	$5,967	$6,115	$6,266
	29.7231	30.4673	31.2173	32.0019	32.7923	33.5942	34.4250	35.2788	36.1500
Police Services Officer	$5,152	$5,281	$5,411	$5,547	$5,684	$5,823	$5,967	$6,115	$6,266
	29.7231	30.4673	31.2173	32.0019	32.7923	33.5942	34.4250	35.2788	36.1500

Cypress Employees' Association
Efffective 7/7/2023

Regular F/Time Classifications	SALARY RANGES (Per Month/Hour)								
	A	*A1*	**B**	*B1*	**C**	*C1*	**D**	*D1*	**E**
Secretary to Department Head	$5,111 29.4865	$5,233 30.1904	$5,363 30.9404	$5,497 31.7135	$5,631 32.4865	$5,774 33.3115	$5,914 34.1192	$6,062 34.9731	$6,207 35.8096
Recreation Coordinator	$5,030 29.0192	$5,156 29.7462	$5,282 30.4731	$5,413 31.2288	$5,547 32.0019	$5,682 32.7808	$5,821 33.5827	$5,966 34.4192	$6,112 35.2615
Office Specialist/Police	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923	$4,865 28.0673	$4,984 28.7538	$5,111 29.4865	$5,233 30.1904	$5,363 30.9404	$5,497 31.7135
Account Clerk II	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923	$4,865 28.0673	$4,984 28.7538	$5,111 29.4865	$5,233 30.1904	$5,363 30.9404	$5,497 31.7135
Admin. Services Tech. II	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923	$4,865 28.0673	$4,984 28.7538	$5,111 29.4865	$5,233 30.1904	$5,363 30.9404	$5,497 31.7135
Police Clerk II	$4,357 25.1365	$4,465 25.7596	$4,574 26.3885	$4,688 27.0462	$4,802 27.7038	$4,921 28.3904	$5,043 29.0942	$5,166 29.8038	$5,294 30.5423
Account Clerk I	$4,100 23.6538	$4,201 24.2365	$4,303 24.8250	$4,412 25.4538	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923	$4,865 28.0673	$4,984 28.7538
Administrative Clerk/ Community Development	$4,100 23.6538	$4,201 24.2365	$4,303 24.8250	$4,412 25.4538	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923	$4,865 28.0673	$4,984 28.7538
Admin. Services Tech. I	$4,100 23.6538	$4,201 24.2365	$4,303 24.8250	$4,412 25.4538	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923	$4,865 28.0673	$4,984 28.7538
Office Assistant II	$3,904 22.5231	$4,003 23.0942	$4,100 23.6538	$4,201 24.2365	$4,303 24.8250	$4,412 25.4538	$4,521 26.0827	$4,633 26.7288	$4,748 27.3923
Police Clerk I	$3,764 21.7154	$3,858 22.2577	$3,952 22.8000	$4,049 23.3596	$4,148 23.9308	$4,253 24.5365	$4,357 25.1365	$4,465 25.7596	$4,574 26.3885
Office Assistant I	$3,542 20.4346	$3,632 20.9538	$3,720 21.4615	$3,813 21.9981	$3,904 22.5231	$4,003 23.0942	$4,100 23.6538	$4,201 24.2365	$4,303 24.8250

Cypress Employees' Association
Efffective 7/7/2023

Regular P/Time Classifications	SALARY RANGES (Hourly)								
	A	*A1*	**B**	*B1*	**C**	*C1*	**D**	*D1*	**E**
Recreation Specialist	20.4005	20.9107	21.4207	21.9561	22.4915	22.0289	23.6163	24.2067	24.7971

Effective July 7, 2023, based upon the May CPI-U for Los Angeles-Long Beach-Anaheim, minimum 2% to a maximum of 2.5%. The May 2023 CPI-U was 3.2%, therefore, the schedule above reflects a 2.5% pay rate increase.

EXHIBIT "A"

Maintenance Employees' Association
Effective 7/7/2023

Regular F/Time Classifications	SALARY RANGES (Per Month/Hour)								
	A	B	C	D	E	F	G	H	I
Maintenance Specialist	$4,987	$5,237	$5,497	$5,772	$6,059	$6,366			
	28.7712	30.2135	31.7135	33.3000	34.9558	36.7269			
Mechanic	$4,748	$4,987	$5,237	$5,497	$5,772	$6,059			
	27.3923	28.7712	30.2135	31.7135	33.3000	34.9558			
Maintenance Worker	$3,904	$4,102	$4,311	$4,525	$4,748	$4,987	$5,237	$5,497	$5,772
	22.5231	23.6654	24.8712	26.1058	27.3923	28.7712	30.2135	31.7135	33.3000

Effective July 7, 2023, based upon the May CPI-U for Los Angeles-Long Beach-Anaheim, minimum 2% to a maximum of 3%. The May 2023 CPI-U was 3.2**%**, therefore, the schedule above reflects a 3% pay rate increase.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **7.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: Approve the Measure M2 Program Eligibility Submittal Package for Fiscal Year 2023-24

RECOMMENDATION

1. Adopt a Resolution concerning the update and status of the Circulation Element, Mitigation Fee Program, Pavement Management Plan and Local Signal Synchronization Plan for the Measure M2 (M2) Program; and

2. Approve the M2 Seven-Year Capital Improvement Program.

DISCUSSION

Each year, the Orange County Transportation Authority (OCTA) requires cities to submit documentation on transportation related programs. In addition to the annual submittals, cities must submit a citywide pavement management program every two years and an updated local signal synchronization plan every three years.

This year, the City will provide OCTA the following:

- Measure M2 Eligibility Checklist for FY 2023-24
- The Measure M2 Seven-Year Capital Improvement Program which includes all projects between FY 2023-24 and FY 2029-30 funded partially or wholly by Measure M2 dollars
- Approved Maintenance of Effort (MOE) Certification Form for FY 2023-24
- The Pavement Management Program
- Local Signal Synchronization Plan and Resolution
- The adopted Resolution concerning the update and status of the Circulation Element, Mitigation Fee Program, Pavement Management Plan and Local Signal Synchronization Plan

The submittal of the Measure M2 eligibility package will satisfy all OCTA requirements and re-qualify the City for ongoing participation in the Measure M2 program. Failure to submit these documents would disqualify the City from receiving Measure M funding.

BUDGET IMPACT

The recommended action will allow the City to remain eligible to be allocated revenues through the Measure M2 program for use on qualifying street projects.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

DRAFT Eligibility Package

Resolution

Orange County Transportation Authority
Measure M2 Program Eligibility Components

The Orange County Transportation Authority (OCTA) requires cities to annually submit documentation regarding its transportation related programs. In order to remain eligible for Measure M2 sales tax revenue, the City is submitting the following documents:

Measure M2 Eligibility Checklist:
The Measure M2 Program requires the City's annual eligibility application to include a checklist that is used by OCTA Staff and the Taxpayers Oversight Committee to determine compliance with program requirements. The checklist demonstrates that the City is in compliance with the program.

M2 7-Year Capital Improvement Program:
Attached are capital projects utilizing Measure M2 funds scheduled for construction during the seven (7) year period. The project sheets include budget and schedule details for reconstruction and paving projects, intersection improvements, parkway improvements, and traffic signal projects funded fully, or in part, by Measure M2 Funds.

Maintenance of Effort (MOE):
The Measure M2 program requires the City to support the ongoing "maintenance of effort" requirement by ensuring that City funds continue to be allocated towards street maintenance and repairs as well as other transportation-related projects. Measure M2 funds are designed to supplement, not replace, existing local funding sources for transportation projects. The City's required MOE is based upon a historic benchmark of General Fund expenditures towards road maintenance and transportation projects in the City.

Pavement Management Program (PMP):
The City's PMP outlines the processes in place for the planning, preventative maintenance, and rehabilitation of the City's roadways. An adopted PMP report is required to be submitted to OCTA on a biennial basis. The City's PMP was updated in June 2023. The PMP will serve as a planning document and actual projects may vary based on funding, actual field conditions, coordination with other City and utility projects, and other factors.

Local Signal Synchronization Plan (LSSP):
The City's LSSP is a three-year plan identifying traffic signal synchronization, street routes and traffic signals to be improved, including all elements of the Regional Signal Synchronization Network located within the City. The City's LSSP was updated in June 2023 and includes a three-year outlook for Fiscal Year 2023-24 through 2025-26. The City's LSSP is required to be consistent with the OCTA's Regional Traffic Signal Synchronization Plan. The 2023 LSSP update is attached for adoption through the Resolution.

Measure M2 Eligibility Checklist FY 2023-24

APPENDIX D
Eligibility Checklist

Jurisdiction:	**City of Cypress**

Capital Improvement Program (CIP)		**YES**	**NO**
1.	Did you submit your draft or adopted Measure M2 (M2) seven-year CIP to OCTA by June 30?	☒	☐
	a. Did you utilize the required OCTA OC Fundtracker CIP database?	☒	☐
	b. Have you included projects required to demonstrate compliance with signal synchronization, pavement maintenance, the Congestion Management Program, and environmental clean-up commitments?	☒	☐
	c. Are there any non-transportation related projects included in your M2 CIP? (Note: Projects funded through ECP are considered transportation-related)	☐	☒
	d. Did you include all projects that are partially, fully, or potentially funded by M2 Net Revenues?	☒	☐
	e. The City Council/Board of Supervisors approval date* to adopt the final 7-Year CIP is: 6/26/2023 **Must be prior to July 31*		
Maintenance of Effort (MOE)		**YES**	**NO**
2.	Did you submit the MOE certification form (Appendix I) to OCTA by June 30?	☒	☐
	a. Did you provide supporting budget documentation?	☒	☐
	b. Has the MOE Reporting form been signed by the Finance Director or appropriate designee?	☒	☐
Pavement Management Plan (PMP)		**YES**	**NO**
3.	Are you required to submit a PMP update to OCTA for this eligibility cycle? Refer to Exhibit 3 for PMP submittal schedule.	☒	☐
	a. If yes, did you use the current PMP Submittal Template (Appendix F)?	☒	☐
	b. If yes, is the adopted PMP consistent with the OCTA Countywide Pavement Management Plan?	☒	☐
4.	If you answered "No" to question 3, did you submit a PMP Update to OCTA through the previous eligibility cycle by June 30?	☐	☐
Resolution of Master Plan of Arterial Highways (MPAH) Consistency		**YES**	**NO**
5.	Did you submit a resolution indicating conformance with the MPAH?	☒	☐
	a. Have you enclosed an exhibit showing roadway designations that represent your most current circulation element?	☒	☐
Local Signal Synchronization Plan (LSSP)		**YES**	**NO**
6.	Did you submit an update to the LSSP as part of the current cycle?	☒	☐
	a. Is your LSSP consistent with the Regional Traffic Signal Synchronization Master Plan?	☒	☐

OCTA

APPENDIX D

Eligibility Checklist

Time Limits for Use of Net Revenues		**YES**	**NO**
7.	Has your jurisdiction complied with the three-year time limit for the use of Net Revenues over the last year per the requirements outlined in the Ordinance?	☒	☐
	a. If no, has a time extension been requested through the semi-annual review process for funds subject to expiration?	☐	☐
Supplanting of Developer Commitments		**YES**	**NO**
8.	Has your jurisdiction ensured they have not supplanted developer commitments for transportation projects and funding with M2 funds?	☒	☐
Mitigation Fee Program (MFP)		**YES**	**NO**
9.	Does your jurisdiction currently have a defined development impact MFP in place?	☒	☐
10.	Has an update to the MFP occurred since the last reporting period?	☐	☒
11.	If yes to 10, has your jurisdiction submitted one or more of the supporting documents outlined in chapter 2.7 of the Eligibility Guidelines?	☐	☐
Planning Strategies		**YES**	**NO**
12.	Does your jurisdiction consider as part of its General Plan, land use planning strategies that accommodate transit and non-motorized transportation?	☒	☐
13.	Have you provided a letter identifying **land use planning strategies** that accommodate transit and non-motorized transportation consideration in the General Plan?	☒	☒
Traffic Forums		**YES**	**NO**
14.	Did representatives of your jurisdiction participate in the regional traffic forum(s)?	☒	☐
	a. If you answered yes, provide date(s) of attendance: 9/29/2022, 2/7/2023, Select date		
Congestion Management Program (CMP)		**YES**	**NO**
15.	Has your jurisdiction completed the required CMP checklist? (Appendix C)	☒	☐

Nick Mangkalakiri

Name (Print) | Signature | Date

M2 Capital Improvement Program

Orange County Transportation Authority

FY 2023/24 - FY 2029/30 Capital Improvement Program

TIP ID CP-12135 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number: 350

Additional Project IDs:

Type of Work: Road Maintenance

Type of Work Description: Road Maintenance - Rehabilitation of roadway

Limits

Various arterial streets per the City's PMP

Project Notes

Project Title

Arterial Street Rehabilitation

Project Description

Streets selected will be based on visual inspection and the City's Pavement Management Program (PMP)

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Local Streets and Roads apportionments	$0	$0	$1,200,000	$0	$1,200,000	$1,236,000
2024	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,339,000
2025	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,379,170
2025	Local Streets and Roads apportionments	$0	$0	$1,200,000	$0	$1,200,000	$1,273,080
2026	Local Streets and Roads apportionments	$0	$0	$1,225,000	$0	$1,225,000	$1,338,591
2026	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,420,545
2027	Local Streets and Roads apportionments	$0	$0	$1,225,000	$0	$1,225,000	$1,378,748
2027	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,463,161
2028	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,507,056
2028	Local Streets and Roads apportionments	$0	$0	$1,250,000	$0	$1,250,000	$1,449,093
2029	Local Streets and Roads apportionments	$0	$0	$1,250,000	$0	$1,250,000	$1,492,565
2029	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,552,268
2030	Local Streets and Roads apportionments	$0	$0	$1,275,000	$0	$1,275,000	$1,568,089
2030	Measure M2 Local Fairshare	$0	$0	$1,300,000	$0	$1,300,000	$1,598,836
Totals:		**$0**	**$0**	**$17,725,000**	**$0**	**$17,725,000**	**$19,996,202**

Last Revised: 23-00 - Submitted

Total Programmed: $17,725,000

TIP ID CP-12138 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Safety

Type of Work Description: Safety - Improve lighting of roadway

Limits

Various locations city-wide

Project Notes

Other - Local Street Lighting Fund

Project Title

City Street Light LED Conversion

Project Description

Replace City-owned street lights at various locations.

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2025	Other	$0	$0	$300,000	$0	$300,000	$318,270
Totals:		**$0**	**$0**	**$300,000**	**$0**	**$300,000**	**$318,270**

Last Revised: 23-00 - Submitted

Total Programmed: $300,000

TIP ID CP-12147 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Pedestrian

Type of Work Description: Pedestrian - Reconstruction or rehabilitation of sidewalk

Limits

Various Locations

Project Notes

Concrete Rehabilitation (City Wide) FY23/24: Other - Local Infrastructure Reserve funds

Project Title

Concrete Rehabilitation (City Wide)

Project Description

Concrete Rehabilitation (City Wide)

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	General Fund	$0	$0	$250,000	$0	$250,000	$257,500
2024	Other	$0	$0	$450,000	$0	$450,000	$463,500
2025	General Fund	$0	$0	$250,000	$0	$250,000	$265,225
2025	Gas Tax	$0	$0	$225,000	$0	$225,000	$238,702
2026	Gas Tax	$0	$0	$225,000	$0	$225,000	$245,864
2026	General Fund	$0	$0	$250,000	$0	$250,000	$273,182
2027	Gas Tax	$0	$0	$250,000	$0	$250,000	$281,377
2027	General Fund	$0	$0	$250,000	$0	$250,000	$281,377
2028	Gas Tax	$0	$0	$250,000	$0	$250,000	$289,819
2028	General Fund	$0	$0	$250,000	$0	$250,000	$289,819
2029	Gas Tax	$0	$0	$275,000	$0	$275,000	$328,364
2029	General Fund	$0	$0	$250,000	$0	$250,000	$298,513
2030	General Fund	$0	$0	$250,000	$0	$250,000	$307,468
2030	Gas Tax	$0	$0	$275,000	$0	$275,000	$338,215
Totals:		**$0**	**$0**	**$3,700,000**	**$0**	**$3,700,000**	**$4,158,925**

Last Revised: 23-00 - Submitted

Total Programmed: $3,700,000

TIP ID CP-12175 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Environmental Cleanup

Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts

Limits

Various locations city-wide

Project Notes

Project Title

FY 14/15 ARS Installation Priority 1 Project

Project Description

Install ARS devices at various locations throughout the City.

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Environmental Cleanup Program (ECP) - Tier 1	$0	$0	$0	$3,378	$3,378	$3,378
2024	General Fund	$0	$0	$0	$793	$793	$793
Totals:		**$0**	**$0**	**$0**	**$4,171**	**$4,171**	**$4,171**

Last Revised: 23-00 - Submitted

Total Programmed: $4,171

TIP ID CP-12176 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Environmental Cleanup

Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts

Project Title

FY 15/16 ARS Installation Priority Project No 2

Project Description

Install ARS devices at various locations throughout the City.

Limits

Various locations city-wide

Project Notes

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	General Fund	$0	$0	$0	$9,702	$9,702	$9,702
Totals:		**$0**	**$0**	**$0**	**$9,702**	**$9,702**	**$9,702**

Last Revised: 23-00 - Submitted

Total Programmed: $9,702

TIP ID CP-12177 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Environmental Cleanup

Type of Work Description: Environmental Cleanup - Automatic Retractable Screen and other debris screens or inserts

Project Title

FY 16/17 ARS Installation Priority Project No 3

Project Description

Install ARS devices at various locations throughout the City.

Limits

Various locations city-wide

Project Notes

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	General Fund	$0	$0	$0	$3,832	$3,832	$3,832
Totals:		**$0**	**$0**	**$0**	**$3,832**	**$3,832**	**$3,832**

Last Revised: 23-00 - Submitted

Total Programmed: $3,832

TIP ID CP-12148 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Other

Type of Work Description: Other - Other

Project Title

Irrigation Upgrades / Water Conservation

Project Description

Irrigation Upgrades / Water Conservation

Limits

Various Locations

Project Notes

Irrigation Upgrades / Water Conservation

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$103,000
2025	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$106,090
2026	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$109,273
2027	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$112,551
2028	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$115,927
2029	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$119,405
2030	Measure M2 Local Fairshare	$0	$0	$100,000	$0	$100,000	$122,987
Totals:		**$0**	**$0**	**$700,000**	**$0**	**$700,000**	**$789,233**

Last Revised: 23-00 - Submitted

Total Programmed: $700,000

TIP ID CP-12149 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:
Additional Project IDs:
Type of Work: Aesthetics
Type of Work Description: Aesthetics - Landscaping of roadway

Project Title
Landscape Improvements Along Frontage Roads

Project Description
Landscape Improvements Along Frontage Roads

Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Various locations	2026	Gas Tax	$0	$0	$270,000	$0	$270,000	$295,036
Project Notes	2029	Gas Tax	$0	$0	$270,000	$0	$270,000	$322,394
Landscape Improvements Along Frontage Roads								
	Totals:		**$0**	**$0**	**$540,000**	**$0**	**$540,000**	**$617,430**

Last Revised: 23-00 - Submitted

Total Programmed: $540,000

TIP ID CP-12136 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number: 315
Additional Project IDs:
Type of Work: Road Maintenance
Type of Work Description: Road Maintenance - Rehabilitation of roadway

Project Title
Orange Ave Resurfacing - OCTA PMRF

Project Description
Rehabilitation of Orange Avenue from Denni Street to Moody Street

Limits	FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
Orange Ave, from Denni St to Moody St	2024	Measure M2 Local Fairshare	$0	$0	$450,000	$0	$450,000	$463,500
Project Notes	2024	Other	$0	$0	$200,000	$0	$200,000	$206,000
Other - OCTA Pavement Management Relief Fund								
	Totals:		**$0**	**$0**	**$650,000**	**$0**	**$650,000**	**$669,500**

Last Revised: 23-00 - Submitted

Total Programmed: $650,000

TIP ID CP-12137 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number: 349
Additional Project IDs:
Type of Work: Road Maintenance
Type of Work Description: Road Maintenance - Slurry seal of roadway

Limits
Rehabilitation of City residential streets per the City's PMP

Project Notes
FY23/24 - Other: Local Infrastructure Reserve funds

Project Title
Residential Street Resurfacing

Project Description
Streets selected will be based on visual inspection and the City's Pavement Management Program (PMP)

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	General Fund	$0	$0	$800,000	$0	$800,000	$824,000
2024	Other	$0	$0	$700,000	$0	$700,000	$721,000
2025	Gas Tax	$0	$0	$700,000	$0	$700,000	$742,630
2025	General Fund	$0	$0	$800,000	$0	$800,000	$848,720
2026	Gas Tax	$0	$0	$750,000	$0	$750,000	$819,545
2026	General Fund	$0	$0	$800,000	$0	$800,000	$874,182
2027	Gas Tax	$0	$0	$750,000	$0	$750,000	$844,132
2027	General Fund	$0	$0	$800,000	$0	$800,000	$900,407
2028	Gas Tax	$0	$0	$800,000	$0	$800,000	$927,419
2028	General Fund	$0	$0	$800,000	$0	$800,000	$927,419
2029	General Fund	$0	$0	$800,000	$0	$800,000	$955,242
2029	Gas Tax	$0	$0	$800,000	$0	$800,000	$955,242
2030	General Fund	$0	$0	$800,000	$0	$800,000	$983,899
2030	Gas Tax	$0	$0	$850,000	$0	$850,000	$1,045,393
Totals:		**$0**	**$0**	**$10,950,000**	**$0**	**$10,950,000**	**$12,369,230**

Last Revised: 23-00 - Submitted

Total Programmed: $10,950,000

TIP ID CP-12150 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:
Additional Project IDs:
Type of Work: Aesthetics
Type of Work Description: Aesthetics - Landscaping of roadway

Limits
Various locations

Project Notes
Other - Local Infrastructure Reserve

Project Title
Street tree planting

Project Description
Street tree planting

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Other	$0	$0	$100,000	$0	$100,000	$103,000
2025	Other	$0	$0	$100,000	$0	$100,000	$106,090
2026	Other	$0	$0	$100,000	$0	$100,000	$109,273
2027	Other	$0	$0	$100,000	$0	$100,000	$112,551
2028	Other	$0	$0	$100,000	$0	$100,000	$115,927
2029	Other	$0	$0	$100,000	$0	$100,000	$119,405
2030	Other	$0	$0	$100,000	$0	$100,000	$122,987
Totals:		**$0**	**$0**	**$700,000**	**$0**	**$700,000**	**$789,233**

Last Revised: 23-00 - Submitted

Total Programmed: $700,000

TIP ID CP-12142 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Traffic Signals

Type of Work Description: Traffic Signals - Replace and upgrade traffic signals and equipment

Limits

Various Locations

Project Notes

Traffic Signal and Striping Improvements

Project Title

Traffic Signal / Striping Improvements at various locations

Project Description

Traffic Signal / Striping Improvements at various locations

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Measure M2 Local Fairshare	$0	$0	$250,000	$0	$250,000	$257,500
2025	Measure M2 Local Fairshare	$0	$0	$125,000	$0	$125,000	$132,612
2026	Measure M2 Local Fairshare	$0	$0	$125,000	$0	$125,000	$136,591
2027	Measure M2 Local Fairshare	$0	$0	$125,000	$0	$125,000	$140,689
2028	Measure M2 Local Fairshare	$0	$0	$125,000	$0	$125,000	$144,909
2029	Measure M2 Local Fairshare	$0	$0	$125,000	$0	$125,000	$149,257
2030	Measure M2 Local Fairshare	$0	$0	$125,000	$0	$125,000	$153,734
Totals:		**$0**	**$0**	**$1,000,000**	**$0**	**$1,000,000**	**$1,115,292**

Last Revised: 23-00 - Submitted

Total Programmed: $1,000,000

TIP ID CP-12174 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Traffic Signals

Type of Work Description: Traffic Signals - Coordinate signals within project limits

Limits

City-wide

Project Notes

Other - Local Street Lighting District funds

Project Title

Traffic Signal Timing

Project Description

Update and/or adjust traffi c signal timing

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2027	Other	$0	$0	$0	$250,000	$250,000	$250,000
2028	Other	$0	$0	$0	$250,000	$250,000	$250,000
Totals:		**$0**	**$0**	**$0**	**$500,000**	**$500,000**	**$500,000**

Last Revised: 23-00 - Submitted

Total Programmed: $500,000

TIP ID CP-12143 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Traffic Signals

Type of Work Description: Traffic Signals - Replace and upgrade traffic signals and equipment

Limits

Various Locations

Project Notes

Upgrade Traffic Monitoring Camera Infrastructure

Project Title

Upgrade Traffic Monitoring Camera Infrastructure

Project Description

Upgrade Traffic Monitoring Camera Infrastructure

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Measure M2 Local Fairshare	$0	$0	$110,000	$0	$110,000	$113,300
2027	Measure M2 Local Fairshare	$0	$0	$110,000	$0	$110,000	$123,806
2028	Measure M2 Local Fairshare	$0	$0	$110,000	$0	$110,000	$127,520
2029	Measure M2 Local Fairshare	$0	$0	$110,000	$0	$110,000	$131,346
Totals:		**$0**	**$0**	**$440,000**	**$0**	**$440,000**	**$495,972**

Last Revised: 23-00 - Submitted

Total Programmed: $440,000

TIP ID CP-12144 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Traffic Signals

Type of Work Description: Traffic Signals - Replace and upgrade traffic signals and equipment

Limits

Various Locations

Project Notes

Upgrade Traffic System Software and Components - Street Lighting Funds

Project Title

Upgrade Traffic System Software and Components

Project Description

Upgrade Traffic System Software and Components

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Other	$0	$0	$700,000	$0	$700,000	$721,000
2025	Other	$0	$0	$150,000	$0	$150,000	$159,135
2026	Other	$0	$0	$150,000	$0	$150,000	$163,909
2027	Other	$0	$0	$150,000	$0	$150,000	$168,826
2028	Other	$0	$0	$150,000	$0	$150,000	$173,891
2029	Other	$0	$0	$150,000	$0	$150,000	$179,108
2030	Other	$0	$0	$150,000	$0	$150,000	$184,481
Totals:		**$0**	**$0**	**$1,600,000**	**$0**	**$1,600,000**	**$1,750,350**

Last Revised: 23-00 - Submitted

Total Programmed: $1,600,000

TIP ID CP-12145 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Traffic Signals

Type of Work Description: Traffic Signals - Interconnect traffic signals to improve coordination and communications

Limits

Various locations

Project Notes

Other - Local Street Lighting Funds

Project Title

Upgrade/Provide Smart Adaptive Timing Controls

Project Description

Installation/integration of smart adaptive controls

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2024	Other	$0	$0	$75,000	$0	$75,000	$77,250
2025	Other	$0	$0	$100,000	$0	$100,000	$106,090
2026	Other	$0	$0	$250,000	$0	$250,000	$273,182
2027	Other	$0	$0	$300,000	$0	$300,000	$337,653
2028	Other	$0	$0	$300,000	$0	$300,000	$347,782
2029	Other	$0	$0	$350,000	$0	$350,000	$417,918
2030	Other	$0	$0	$350,000	$0	$350,000	$430,456
Totals:		**$0**	**$0**	**$1,725,000**	**$0**	**$1,725,000**	**$1,990,331**

Last Revised: 23-00 - Submitted

Total Programmed: $1,725,000

TIP ID CP-12146 **IMPLEMENTING AGENCY** Cypress, City of

Local Project Number:

Additional Project IDs:

Type of Work: Traffic Signals

Type of Work Description: Traffic Signals - Install new traffic signals and equipment

Limits

Various Locations

Project Notes

Vehicle Pre-Emption Device (Pandemic Recovery)

Project Title

Vehicle Pre-Emption Device (Pandemic Recovery)

Project Description

Vehicle Pre-Emption Device (Pandemic Recovery)

FISCAL YEAR	FUND TYPE	ENG	ROW	CON/IMP	O&M	TOTAL	TOTAL ESCALATED
2025	General Fund	$0	$0	$100,000	$0	$100,000	$106,090
2026	General Fund	$0	$0	$400,000	$0	$400,000	$437,091
Totals:		**$0**	**$0**	**$500,000**	**$0**	**$500,000**	**$543,181**

Last Revised: 23-00 - Submitted

Total Programmed: $500,000

Maintenance of Effort

APPENDIX I

Maintenance of Effort (MOE) Certification Form

Jurisdiction: City of Cypress

Type of GENERAL FUND Transportation Expenditures:

Please complete and attach supporting budget documentation for each line item listed below.

MAINTENANCE	**Total Expenditure**
Program 70211 Maintenance Administration	$ 484,301
Program 7212 Street Maintenance	$ 67,298
Program 7213 Street Cleaning	$ 269,543
Program 7214 Traffic Safety	$ 108,637
Program 7216 Tree Maintenance	$ 478,346
Program 7217 Parkway Maintenance	$ 822,247
Program 70281 Storm Drain Maintenance	$ 128,975
Program 7238 Sidewalk Repair	$ 119,669
Subtotal Maintenance	**$ 2,479,016**

CONSTRUCTION	**Total Expenditure**
Program 8011 Residential Street	$ 1,500,000
Program 8051 Sidewalk Construction	$ 700,000
Program 8055 Tree Planting	$ 100,000
Subtotal Construction	**$ 2,300,000**

INDIRECT/OTHER	**Total Expenditure**
Program 70201 Public Works Administration	$ 948,179
Program 70260 Engineering Administration	$ 408,291
Program 7261 Engineering Plan Checking (20% of total program)	$ 48,113
Program 70264 Traffic Safety Engineering	$ 126,524
Indirect Charges (Programs 70211,7212,7213,7214,7216,7217,70281)	$ 471,042
Subtotal Indirect/Other	**$ 2,002,149**
Total General Fund Transportation Expenditures	$ 6,781,165
(Less Total MOE Exclusions[1])	$ -
MOE Expenditures	$ 6,781,165
MOE Benchmark Requirement[2]	$ 3,607,878
(Shortfall)/Surplus	$ 3,173,287

Certification:

I hereby certify that:

☐ The City/County of Cypress is aware of the State Controller's "Guidelines Relating to Gas Tax Expenditures for Cities and Counties", which is a guide for determining MOE Expenditures for Measure M2 Eligibility purposes and;

☐ The City/County of Cypress's MOE Certification Form is in compliance with direction provided in the State Controller's "Guidelines Relating to Gas Tax Expenditures for Cities and Counties" and;

☐ The City/County of Cypress certifies that the budgeted MOE expenditures meet or exceed the fiscal year (FY) 2023-24 MOE benchmark requirement[3].

	Matt Burton	6/5/2023
Finance Director Signature	Finance Director (Print Name)	Date

[1] Funding sources include Measure M, federal, state, redevelopment, and bond financing.

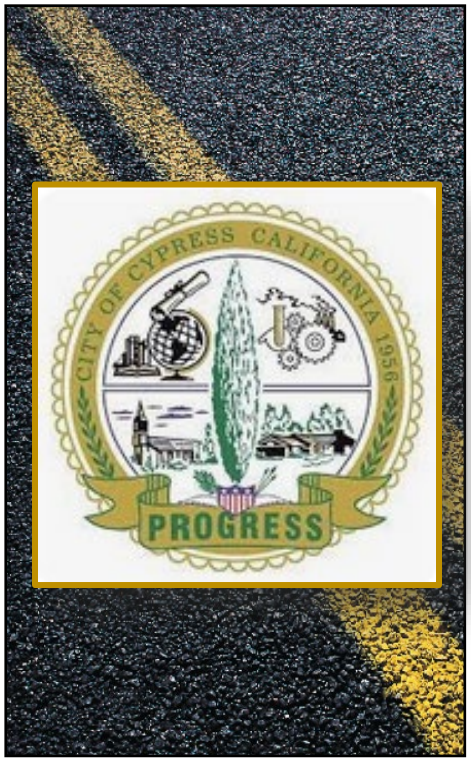
[2] Please refer to Exhibit 2 in the M2 Eligibility Guidelines for the City's MOE benchmark requirement.

Pavement Management Plan

FINAL REPORT

UPDATED CITYWIDE PAVEMENT MANAGEMENT PROGRAM

FY 2023-24 to 2029-30



Submitted to:

City of Cypress, CA
May 12, 2023

BUCKNAM
INFRASTRUCTURE GROUP, INC

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CITY OF CYPRESS PAVEMENT MANAGEMENT PLAN

- part of -

COUNTYWIDE PAVEMENT MANAGEMENT PLAN GUIDELINES

(OCTA Guideline – April 2022)

Prepared by: Bucknam Infrastructure Group, Inc.
Submitted to OCTA: June 30, 2023

I. Pavement Management Plan Certification

The City of Cypress, CA certifies that is has a Pavement Management Plan in conformance with the criteria stated in the Orange County Transportation Authority Ordinance No. 3. This ordinance requires that a Pavement Management Plan be in place and maintained to qualify for allocation of revenues generated from renewed Measure M (M2).

The plan was developed by Bucknam Infrastructure Group, Inc. using StreetSaver, a pavement management system conforming to American Society for Testing and Materials (ASTM) Standard D6433, and contains, at a minimum, the following elements:

- Inventory of MPAH and Local routes reviewed and updated biennially. The last update of the inventory was completed on April 2023 for the Arterial (MPAH) and April 2023 for portion of the Local streets;
- Assessment of the pavement condition for all routes in the system, updated biennially. The last field review of the pavement condition was completed in April 2023;
- Percentage of all sections of pavement needing:
    - Preventive Maintenance = 10.7%;
    - Rehabilitation = 1.2%;
    - Reconstruction = 0%
- Budget needs for preventive maintenance, rehabilitation and/or reconstruction of deficient sections of pavement for:
    - Current biennial period $4,126,200;
    - Following biennial period $7,369,900
- Funds budgeted or available for Preventive Maintenance, Rehabilitation and/or Reconstruction.
    - Current biennial period $8,650,000;
    - Following biennial period $8,150,000
- Backlog by year of unfunded rehabilitation, restoration and reconstruction needs (See page 9);
- The Pavement Management Plan is consistent with countywide pavement condition assessment standards as described in the OCTA Countywide Pavement Management Plan Guidelines adopted by the OCTA Board of Directors.

*An electronic copy of the Pavement Management Plan (with StreetSaver compatible database) is available with the certification statement. A copy of this certification is being provided to the Orange County Transportation Authority.

Submitted by:

Douglas A. Dancs, P.E.	City of Cypress
Name (Print)	Jurisdiction
_____	_____
Signed	Date
Director of Public Works	
Title	

II. EXECUTIVE SUMMARY

2023 UPDATE OF PAVEMENT MANAGEMENT PLAN (PMP)

As the City of Cypress' infrastructure continues to mature, Public Works priorities such as Local street maintenance and Arterial rehabilitation are key projects to City staff. With the City mostly built-out, wear and tear on the infrastructure will occur at an ever increasing rate. Pavement aging through annual weathering, dynamic and static vehicle loading, and increased usage, compounded with the increased cost of performing maintenance and rehabilitation, add to the yearly operational budget of the pavement network. System sustainability can only be achieved through proactive scheduling and the implementation of cost-efficient pavement applications.

In the upcoming years, as the City continues to build upon this study through future inspections and maintenance work history tracking, Cypress PMP updates will continue to provide reliable, essential PMP solutions. This will enhance the PMP through detailed Orange County Transportation Authority (OCTA) OC Go funding analysis, City specific budgetary and level of service reporting.

The Cypress PMP has been developed to assist City personnel by providing current data on the City's street network and to develop cost-effective maintenance strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources. The project consisted of analyzing the City's 2021 dataset for quality and usability. In doing this, we were tasked to generate an updated Capital Improvement Program report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City.

We surveyed all designated arterial, collector (MPAH) and Local routes this past winter/spring to assist the City in being compliant with OCTA April 2022 guidelines. Additionally, we updated the City's unique Pavement Management – GIS layer that will continue to assist the City in analyzing pavement conditions and other attribute information through the use of MyRoads® and ESRI ArcMap.

Bucknam Infrastructure Group reviewed the City's previous maintenance efforts, current FY 2022-23 and proposed FY 2023-24 projects in order to generate a CIP report that identified recommendations and opportunities for improvement in the current operating and maintenance efforts put forth by the City. The result of these work efforts is this report.

III. BACKGROUND – CYPRESS PMP

In late 1990, voters throughout Orange County approved a ½-cent sales tax for transportation improvements known as OC Go, formerly known as Measure M2. Funding for streets and roads are included within the sales tax and are distributed to locals agencies through both formula and a competitive method. In late 2006, the renewal of OC Go was approved by voters that would continue the ½-cent sales tax for thirty additional years, starting in 2011.

The primary goal of this report is to comply with established guidelines from OCTA to ensure that field data collection and reporting efforts performed by outside consultants or local agency staff are consistent. Specifically, our findings and recommendations provide Public Works administrators, managers and field personnel with:

* *PMP report consistent with OCTA OC Go guidelines*
* *the present condition status of the pavement network (arterial, collector, residential and industrial streets), as a whole and of any grouping or individual component within the City;*
* *a ranked list of all streets, or segments of streets, by condition within the network;*
* *rehabilitation/maintenance needs of each street segment by year;*
* *an optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;*
* *optimum annual pavement expenditure levels for pavement maintenance for the next seven (7) years;*
* *prediction of the life-cycle performance of the City's pavement network and each individual street section; and*
* *pavement condition data and analysis presented in GIS through ESRI ArcMap*

Pavement is a dynamic structure where deterioration is constantly occurring; thus the pavement management system needs to be updated on a regular basis to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints. In our approach to develop the City's forecasted maintenance recommendations we worked with Cypress Public Works/Engineering staff in identifying unit costs for maintenance practices utilized. Currently, based upon the City's maintenance practices and their associated unit costs, the total replacement value of the Cypress pavement network is $274,057,200. This value clearly indicates that the City's pavement network is the most valuable and essential asset to Cypress.

Additionally, the assessment of the City's pavement segmentation was one of the key priorities for this project. With two years between major inspections it was essential to verify that all Arterial, Collector and Local segmentation was up-to-date and that section SF quantities were verified, accurate and reliable.

FINDINGS AND RECOMMENDATIONS

Our assessment of historical maintenance performed within the City, as well as the conditional data found across the network, clearly shows that continued, proactive funding processes have helped the City sustain one of the highest weighted PCI's in the County. Pavement management involves frequent preventative maintenance/rehabilitation; as pavement deteriorates through heavy traffic impacts, weathering and time, preventative maintenances (such as slurry seal, crack sealing, etc.) have limited benefits. Continued biennial reviews of the PMP network and its funding needs should continue to ensure the Cypress PMP success.

Our study has shown, at a minimum, that key overlay projects will be needed over the next several years to maintain the network's level of condition. Currently, the City's two major streets networks (Arterial & Local) hold high weighted PCI values; it is our recommendation that a proactive, common sense overlay program be scheduled over the next several fiscal years. This will ensure that the citywide weighted PCI will be sustained and allow for routine slurry seal maintenance to continue. We have found and recommend the following detailed items which should be reviewed and considered for a proactive approach to the future management of the PMP:

ARTERIAL / COLLECTOR (MPAH) FINDINGS AND RECOMMENDATIONS

The actual workload requirements identified indicate that the Arterial (MPAH) street network is currently in "very good" condition. To maintain this condition, it is essential that preventive maintenance and overlay activities are funded at the levels identified on page 11 to maintain a "very good" network weighted average PCI value. Our MPAH findings for conditional data and recommendations for revenue expenditures are shown below:

- The Arterial / Collector (MPAH) network has a weighted PCI of 86.2;
- The MPAH network consists of 27.3 centerline miles and 9,020,600 SF of pavement;
- Currently, 44% of the MPAH network (12.1 centerline miles) qualify for slurry seal/stop gap maintenance; 18% of the Arterial network (5.0 centerline miles) qualify for rehabilitation/reconstruction maintenance;
    - With Arterial/Collector conditions showing approximately 5.0 miles of streets in need of major rehabilitation; a proactive and Arterial/Collector CIP program needs to be reviewed and implemented;
- At a minimum, MPAH maintenance projects should focus on maintaining the current PCI above a weighted average of 85 over the next 7 years;
    - Maintain Arterial PCI by providing revenues at the $1,696,792/yr level for the term of the CIP to generate the projects identified on page 11 (Maintain Budget);
- Increase funding and develop a proactive approach to identify MPAH overlay projects based on the deterioration modeling within StreetSaver;

  - Utilizing current funding levels will decrease the MPAH weighted PCI of 86.2 to 85.5 and decrease the backlog from $6.9 million to $5.1 million over the next seven years;

- Perform pavement inspections on the MPAH network every two years to continue the City's solid planning model within StreetSaver to track PCI deterioration; also follows new OCTA guidelines for Measure M2.

LOCAL FINDINGS AND RECOMMENDATIONS

The actual workload requirements identified indicate that the Local street network is currently in "good" condition. To maintain this condition, it is essential that preventive maintenance and overlay activities are funded at the levels identified on page 11 to maintain a "good" network weighted average PCI value. Our Local network findings for conditional data and recommendations for revenue expenditures are shown below:

- The Local network has a weighted PCI of 84.1;

- The Local network consists of 78.6 centerline miles and 14,690,185 SF of pavement;

- Currently, 36% of the Local network (28.1 centerline miles) qualifies for slurry seal/stop gap maintenance; 5% of the Local network (4.1 centerline miles) qualify for rehabilitation/reconstruction maintenance;

  - With Local conditions showing approximately four (4) miles of streets in need of major rehabilitation; a proactive and aggressive Local CIP program needs to be implemented and sustained;

- At a minimum, Local maintenance projects should focus on maintaining the current PCI above a weighted average of 84 over the next 7 years;

  - Maintain Local PCI by providing revenues at the $1,522,400/yr level for the term of the CIP to generate the projects identified on page 11 (Maintain Budget);

- Increase funding and develop a proactive approach to identify Local overlay projects based on the deterioration modeling within StreetSaver;

  - Utilizing current funding levels will slightly increase the Local weighted PCI of 84.1 to 84.7 and decrease the backlog from $6.9 million to $5.1 million over the next seven years;

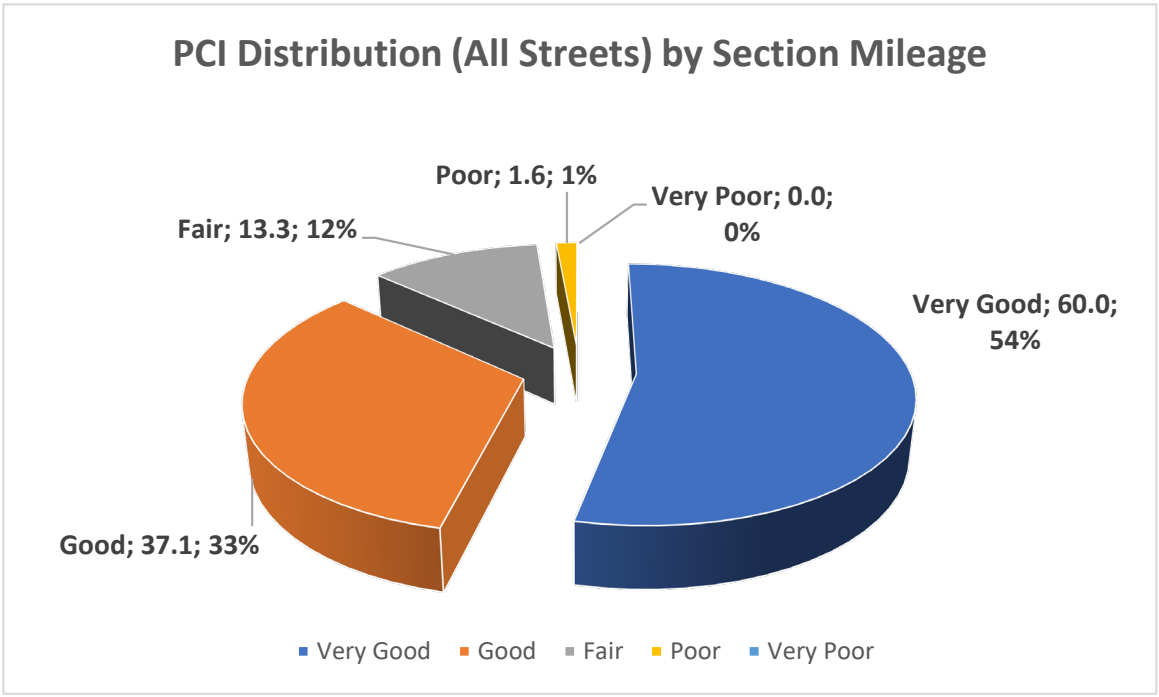
- Perform pavement inspections on the Local network every year (following the City's maintenance zone schedule) to continue the City's solid planning model within StreetSaver to track PCI deterioration; also follows new OCTA guidelines for Measure M2;

- Place more emphasis on increasing the Local funding appropriations for the next several years to achieve the results shown on page 11 (Increase PCI Budget).

IV. CURRENT PAVEMENT CONDITIONS (PCI)

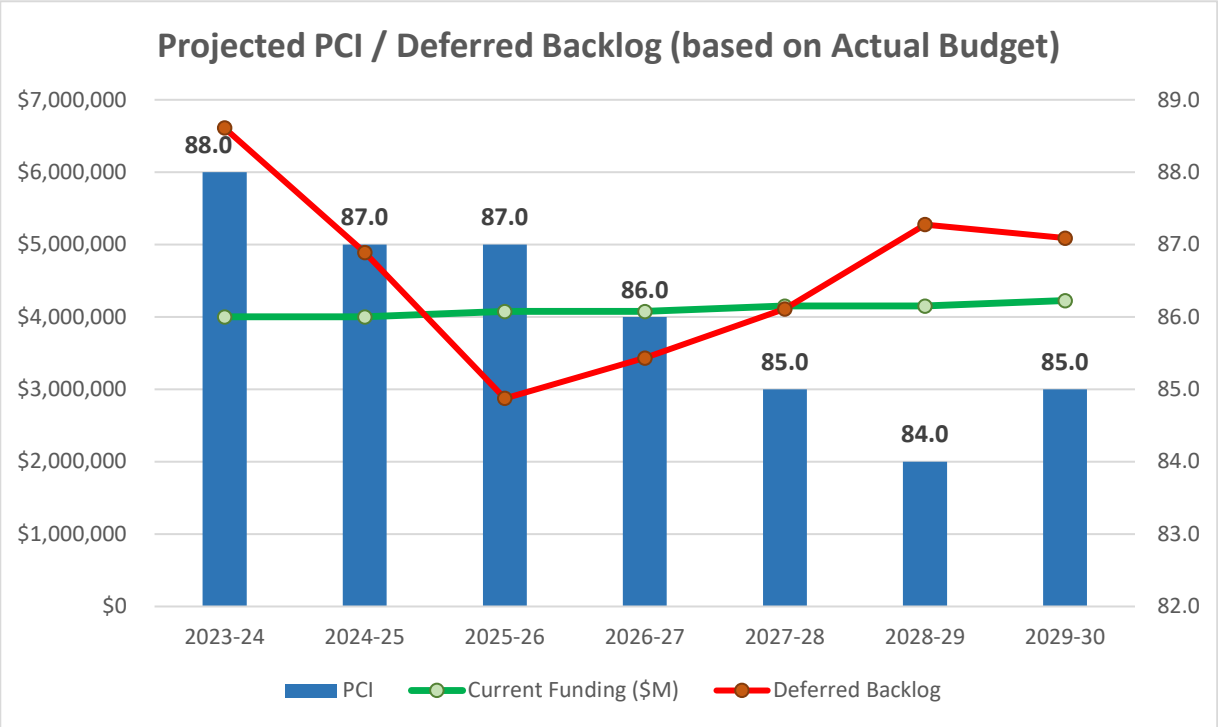
Current Network PCI	Current MPAH PCI	Current Local PCI
85.1	86.2	84.1

Condition	PCI Range	MPAH	Local	Total Section Mi.	% of Network
Very Good	86-100	14.6	40.1	54.7	51.6%
Good	75-85	7.8	28.6	36.4	34.4%
Fair	60-74	4.7	8.5	13.2	12.5%
Poor	41-59	0.2	1.4	1.6	1.5%
Very Poor	0-40	0.0	0.0	0.0	0.0%
		27.3	**78.6**	**105.9**	



V. PROJECTED PAVEMENT CONDITIONS (PCI)

Fiscal Year	Current Funding ($M)	PCI	MPAH	Local
Today	~	**85.1**	**86.2**	**84.1**
2023-24	$4,000,000	88.0	87.0	88.0
2024-25	$4,000,000	87.0	86.0	88.0
2025-26	$4,075,000	87.0	86.0	87.0
2026-27	$4,075,000	86.0	85.0	86.0
2027-28	$4,150,000	85.0	84.0	85.0
2028-29	$4,150,000	84.0	84.0	85.0
2029-30	$4,225,000	85.0	86.0	85.0
Total	**$28,675,000**		.	



VI. ALTERNATIVE FUNDING LEVELS

Maintain Existing Average Network PCI

Fiscal Year	Maintain PCI Funding ($M)	Entire Network	MPAH	Local
Today	~	**85.1**	**86.2**	**84.1**
2023-24	$1,280,000	86.0	86.0	85.0
2024-25	$2,846,000	86.0	86.0	86.0
2025-26	$1,639,000	85.0	85.0	86.0
2026-27	$3,390,000	85.0	85.0	85.0
2027-28	$3,756,000	85.0	85.0	85.0
2028-29	$4,474,000	85.0	84.0	86.0
2029-30	$4,548,000	85.0	85.0	85.0
Total	**$21,933,000**			

Improve Average Network PCI

Fiscal Year	Increase PCI Funding ($M)	Entire Network	MPAH	Local
Today	~	**85.1**	**86.2**	**84.1**
2023-24	$1,280,000	86.0	86.0	86.0
2024-25	$2,846,000	86.0	85.0	87.0
2025-26	$3,557,000	86.0	85.0	86.0
2026-27	$3,813,000	86.0	86.0	86.0
2027-28	$4,323,000	86.0	86.0	86.0
2028-29	$5,101,000	86.0	86.0	86.0
2029-30	$6,171,000	87.0	87.0	87.0
Total	**$27,091,000**			

VII. CURRENT AND PROJECTED BACKLOG BY YEAR OF PAVEMENT MAINTENANCE NEEDS

DEFERRED MAINTENANCE

Delaying repairs on streets where pavement conditions indicate a need generates deferred maintenance or "backlog". Deferred maintenance is work that is postponed to a future budget cycle, or until funds are available. As maintenance is deferred, the opportunity to apply preventive, life extending pavement treatments is forfeited and the ultimate cost of rehabilitation multiplies (i.e. slurry seal costs to overlay costs). By using the City's pavement maintenance applications and their associated unit costs, when a budgetary model is exercised within the PMP software the amount of deferred maintenance is calculated. Based upon the available budget applied to the model, deferred maintenance will increase or decrease.

As maintenance is deferred, the opportunity to apply life extending preventive pavement applications is lost and the ultimate cost of rehabilitation multiplies.

In the case of Cypress, the City's current annual funding through FY 2029-30 will continue to generate an decrease in the amount of deferred maintenance on the network to $5.1 million level by FY 2030.

Fiscal Year	Current Funding Backlog ($M)	Maintain Funding Backlog ($M)	Increase PCI Backlog ($M)
Current	**$9,781,600**	**$9,781,600**	**$9,781,600**
2023-24	$6,613,000	$9,072,000	$9,072,000
2024-25	$4,891,000	$8,548,000	$8,548,000
2025-26	$2,874,000	$10,982,000	$9,064,000
2026-27	$3,433,000	$10,091,000	$7,054,000
2027-28	$4,112,000	$9,621,000	$5,055,000
2028-29	$5,276,000	$8,557,000	$1,268,000
2029-30	$5,089,000	$7,058,000	$57,000

VIII. CENTERLINE MILEAGE

Rank	Mileage	SF
Arterial	27.3	9,020,600
Locals	78.6	14,690,185
Citywide	**105.9**	**23,710,785**

IX. PERCENTAGE OF NETWORK IN EACH OF FIVE CONDITION CATEGORIES BASED ON CENTERLINE MILES

Condition	PCI Range	Network	Percent Area of Total Pavement	Area of Pavement (SF)	Percent Centerline Mi. of Network	Centerline Mileage of Network
Very Good	**(86-100)**	MPAH	21.40%	5,073,875	13.01%	14.6
		Local	31.52%	7,474,446	35.86%	40.1
Good	**(75-85)**	MPAH	11.04%	2,617,225	6.98%	7.8
		Local	22.67%	5,375,922	25.56%	28.6
Fair	**(60-74)**	MPAH	5.38%	1,276,475	4.18%	4.7
		Local	6.67%	1,581,397	7.61%	8.5
Poor	**(41-59)**	MPAH	0.22%	53,025	0.21%	0.2
		Local	1.09%	258,420	1.21%	1.4
Very Poor	**(0-40)**	MPAH	0.00%	0	0.00%	0.0
		Local	0.00%	0	0.00%	0.0
				23,710,785		**105.9**

X. REDUCTION IN M2 LOCAL MATCH

A local agency match reduction of 10% of the eligible cost for projects submitted for consideration of funding through the M2 Comprehensive Transportation Funding Programs (CTFP) call for projects is available if the local agency either:

a. Shows measurable improvement of paved road conditions during the previous reporting period defined as an overall weighted (by area) average system improvement of one Pavement Condition Index (PCI) point with no reduction in the overall weighted (by area) average PCI in the Master Plan of Arterial Highways (MPAH) or local categories:

or

b. Have road pavement conditions during the previous reporting period, within the highest 20% of the scale for road pavement conditions in conformance with OCTA Ordinance No. 3, defined as a PCI of 75 or higher, otherwise defined as in "good condition".

Road conditions found through our 2023 PMP management study shows that the City is eligible for Local Match Reduction based on the current network weighted PCI of 85.1 (system is showing measurable improvement from last 2021 PMP report).

XI. APPENDIX A – SEVEN YEAR ROAD MAINTENANCE AND REHABILITATION PLAN BASED ON CURRENT OR EXPECTED FUNDING LEVEL

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
		MPAH																		
2023-24	011	04	011 - 04	MOODY ST	LINCOLN AVE	CITY LIMIT (LA PALMA)	Primary	Collector	4	2,343	60	158,942	AC/AC	~	77	16	39	45	Grind-ARHM Overlay	$452,985
2023-24	012	02	012 - 02	ORANGE AVE	DENNI ST	MOODY ST	Secondary	Collector	4	2,540	54	152,307	AC/AC	~	76	21	29	50	Grind-ARHM Overlay	$434,075
2023-24	015	01	015 - 01	WALKER ST	KATELLA AVE	CERRITOS AVE	Secondary	Collector	4	2,484	72	183,090	AC/AC	~	82	2	54	44	Type II Slurry	$120,839
2023-24	015	02	015 - 02	WALKER ST	CERRITOS AVE	BALL RD	Secondary	Collector	4	2,315	60	147,129	AC/AC	~	74	86	14	0	Grind-ARHM Overlay	$419,318
2023-24	015	05	015 - 05	WALKER ST	LINCOLN AVE	CRESCENT AVE	Secondary	Collector	4	2,596	60	151,694	AC/AC	~	80	38	50	12	Type II Slurry	$100,118
																				$1,527,335
2024-25	006	04	006 - 04	HOLDER ST	KATELLA AVE	CERRITOS AVE	Secondary	Collector	4	2,395	51	136,349	AC/AC	~	91	21	79	0	Type II Slurry	$94,081
2024-25	008	01	008 - 01	KNOTT ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVENUE	Primary	Collector	3	1,254	42	53,025	AC/AC	~	54	68	25	7	Grind-ARHM Overlay	$158,545
2024-25	008	02	008 - 02	KNOTT ST	ORANGEWOOD AVE	KATELLA AVE	Primary	Collector	2	2,492	20	70,006	AC/AC	~	85	23	71	6	Type II Slurry	$48,304
2024-25	012	01	012 - 01	ORANGE AVE	BLOOMFIELD ST	DENNI ST	Secondary	Collector	4	2,528	60	157,553	AC/AC	~	74	85	14	1	Grind-ARHM Overlay	$471,083
2024-25	013	02	013 - 02	ORANGEWOOD AVE	VALLEY VIEW ST	HOLDER ST	Secondary	Collector	4	2,491	50	143,495	AC	~	81	30	43	26	Grind-ARHM Overlay	$429,050
2024-25	013	03	013 - 03	ORANGEWOOD AVE	HOLDER ST	KNOTT AVE	Secondary	Collector	4	2,498	60	155,512	AC/AC	~	77	47	32	20	Grind-ARHM Overlay	$464,981
																				$1,666,044
2025-26	011	01	011 - 01	MOODY ST	CERRITOS AVE	BALL RD	Primary	Collector	4	2,265	80	172,306	AC/AC	~	85	47	53	0	Type II Slurry	$125,783
2025-26	011	02	011 - 02	MOODY ST	BALL RD	ORANGE AVE	Primary	Collector	4	2,523	59	167,397	AC/AC	~	87	42	58	0	Type II Slurry	$122,200
2025-26	011	03	011 - 03	MOODY ST	ORANGE AVE	LINCOLN AVE	Primary	Collector	4	2,564	80	185,505	AC/AC	~	86	40	51	8	Type II Slurry	$135,419
2025-26	014	01	014 - 01	VALLEY VIEW ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVE	Major	Arterial	6	1,253	90	112,920	AC/AC	~	85	70	30	0	Type II Slurry	$82,432
2025-26	014	02	014 - 02	VALLEY VIEW ST	ORANGEWOOD AVE	KATELLA AVE	Major	Arterial	6	2,475	94	251,258	AC/AC	~	99	0	100	0	Type II Slurry	$183,418
2025-26	014	03	014 - 03	VALLEY VIEW ST	KATELLA AVE	CERRITOS AVE	Major	Arterial	6	2,333	90	236,588	AC/AC	~	68	43	49	8	Grind-ARHM Overlay	$742,886
2025-26	014	04	014 - 04	VALLEY VIEW ST	CERRITOS AVE	BALL RD	Major	Arterial	6	2,487	88	236,195	AC/AC	~	63	53	23	24	Grind-ARHM Overlay	$741,652
2025-26	015	03	015 - 03	WALKER ST	BALL RD	ORANGE AVE	Secondary	Collector	4	2,528	60	157,965	AC/AC	~	83	57	43	0	Grind-ARHM Overlay	$496,010
																				$2,629,801
2026-27	001	04	001 - 04	BALL RD	WALKER ST	VALLEY VIEW ST	Primary	Collector	4	2,457	72	183,033	AC/AC	~	90	7	93	0	Type II Slurry	$139,105
2026-27	002	01	002 - 01	BLOOMFIELD STREET	CERRITOS AVE	BALL RD	Secondary	Collector	1	2,641	12	18,408	AC/AC	~	91	0	55	45	Type II Slurry	$13,990
2026-27	002	03	002 - 03	BLOOMFIELD STREET	ORANGE AVE	LINCOLN AVE	Secondary	Collector	2	2,730	32	136,637	AC/AC	~	74	34	64	2	Type II Slurry	$103,844
2026-27	003	04	003 - 04	CERRITOS AVE	WALKER ST	VALLEY VIEW ST	Primary	Collector	4	2,544	74	201,362	AC/AC	~	94	0	100	0	Type II Slurry	$153,035
2026-27	003	05	003 - 05	CERRITOS AVE	VALLEY VIEW ST	HOLDER ST	Primary	Collector	4	2,488	74	189,936	AC/AC	~	94	0	100	0	Type II Slurry	$144,351
2026-27	003	06	003 - 06	CERRITOS AVE	HOLDER ST	KNOTT ST	Primary	Collector	4	2,511	78	207,670	AC/AC	~	94	0	100	0	Type II Slurry	$157,829
2026-27	006	05	006 - 05	HOLDER ST	BALL RD	ORANGE AVE	Secondary	Collector	2	2,527	48	134,121	AC/AC	~	90	34	33	33	Type II Slurry	$101,932
2026-27	006	06	006 - 06	HOLDER ST	ORANGE AVE	CITY LIMIT (BUENA PARK)	Secondary	Collector	4	2,233	59	99,427	AC/AC	~	79	31	61	7	Grind-ARHM Overlay	$328,109
2026-27	007	02	007 - 02	KATELLA AVE	WALKER ST	VALLEY VIEW ST	Major	Arterial	6	2,495	110	251,343	AC/AC	~	96	0	100	0	Type II Slurry	$191,021
2026-27	007	03	007 - 03	KATELLA AVE	VALLEY VIEW ST	HOLDER ST	Major	Arterial	6	2,440	100	247,032	AC/AC	~	81	27	23	49	Grind-ARHM Overlay	$815,206
2026-27	015	04	015 - 04	WALKER ST	ORANGE AVE	LINCOLN AVE	Secondary	Collector	4	2,550	60	155,417	AC/AC	~	80	55	42	3	Type II Slurry	$118,117
																				$2,266,539
2027-28	001	02	001 - 02	BALL RD	DENNI ST	MOODY ST	Primary	Collector	4	2,528	80	181,935	AC/AC	~	91	11	89	0	Grind-ARHM Overlay	$629,495
2027-28	001	03	001 - 03	BALL RD	MOODY ST	WALKER ST	Primary	Collector	4	2,526	73	185,275	AC/AC	~	91	17	83	0	Grind-ARHM Overlay	$641,052
2027-28	004	02	004 - 02	CRESCENT AVE	SUMNER PL	CITY LIMIT (LA PALMA)	Secondary	Collector	2	1,035	30	31,472	AC/AC	~	90	0	100	0	Type II Slurry	$25,178
2027-28	004	03	004 - 03	CRESCENT AVE	CITY LIMIT (LA PALMA)	CITY LIMIT (BUENA PARK)	Secondary	Collector	4	2,090	46	56,137	AC/AC	~	90	79	21	0	Type II Slurry	$44,910
2027-28	006	03	006 - 03	HOLDER ST	STANTON CHANNEL	KATELLA AVE	Secondary	Collector	4	1,201	60	68,881	AC	~	91	0	100	0	Type II Slurry	$55,105
2027-28	007	04	007 - 04	KATELLA AVE	HOLDER ST	KNOTT ST	Major	Arterial	6	2,498	96	243,036	AC/AC	~	97	0	100	0	Type II Slurry	$194,429
2027-28	009	01	009 - 01	LEXINGTON DR	KATELLA AVE	OLD RR R/W	Secondary	Collector	2	1,224	24	41,504	AC	~	91	0	85	15	Type II Slurry	$33,203
2027-28	010	04	010 - 04	LINCOLN AVE	MOODY ST	WALKER ST	Major	Arterial	4	2,523	74	187,657	AC/AC	~	99	9	0	91	Type II Slurry	$150,126
2027-28	010	05	010 - 05	LINCOLN AVE	WALKER ST	VALLEY VIEW ST	Major	Arterial	4	2,615	66	161,168	AC/AC	~	99	7	0	93	Type II Slurry	$128,934
2027-28	012	05	012 - 05	ORANGE AVE	VALLEY VIEW ST	HOLDER ST	Secondary	Collector	4	2,477	66	156,858	AC/AC	~	90	0	62	38	Type II Slurry	$125,486
																				$2,027,917
2028-29	005	02	005 - 02	DENNI ST	BALL RD	ORANGE AVE	Secondary	Collector	4	2,487	56	140,662	AC/AC	~	92	0	31	69	Type II Slurry	$118,156
2028-29	010	01	010 - 01	LINCOLN AVE	CITY LIMIT (HAWAIIAN GARDENS	BLOOMFIELD ST	Major	Arterial	4	567	58	28,148	AC/AC	~	75	50	50	0	Grind-ARHM Overlay	$102,459
2028-29	010	02	010 - 02	LINCOLN AVE	BLOOMFIELD STREET	DENNI STREET	Major	Arterial	4	1,872	64	138,138	AC/AC	~	87	0	100	0	Type II Slurry	$116,036
2028-29	010	03	010 - 03	LINCOLN AVE	DENNI ST	MOODY ST	Major	Arterial	4	2,540	68	189,718	AC/AC	~	82	14	61	25	Grind-ARHM Overlay	$690,574
2028-29	014	05	014 - 05	VALLEY VIEW ST	BALL RD	ORANGE AVE	Major	Arterial	6	2,526	92	246,065	AC/AC	~	81	28	70	2	Grind-ARHM Overlay	$895,677
2028-29	014	06	014 - 06	VALLEY VIEW ST	ORANGE AVE	LINCOLN AVE	Major	Arterial	6	2,563	108	243,781	AC/AC	~	93	28	63	9	Type II Slurry	$204,776
																				$2,127,677
2029-30	001	01	001 - 01	BALL RD	BLOOMFIELD ST	DENNI ST	Primary	Collector	4	2,544	80	190,334	AC/AC	~	67	2	97	1	Grind-ARHM Overlay	$727,076
2029-30	001	05	001 - 05	BALL RD	VALLEY VIEW ST	HOLDER ST	Primary	Collector	4	2,494	66	175,769	AC/AC	~	89	8	91	1	Type II Slurry	$154,677
2029-30	002	02	002 - 02	BLOOMFIELD STREET	BALL RD	ORANGE AVE	Secondary	Collector	2	2,218	32	48,992	AC/AC	~	79	36	58	6	Grind-ARHM Overlay	$187,149
2029-30	003	01	003 - 01	CERRITOS AVE	BLOOMFIELD ST	DENNI	Primary	Collector	1	2,641	12	30,422	AC	~	72	29	63	8	Grind-ARHM Overlay	$116,212
2029-30	004	01	004 - 01	CRESCENT AVE	CITY LIMIT (LAKEWOOD)	SUMNER PL	Secondary	Collector	4	2,690	60	144,189	AC/AC	~	77	35	49	17	Grind-ARHM Overlay	$550,802
2029-30	005	03	005 - 03	DENNI ST	ORANGE AVE	LINCOLN AVE	Secondary	Collector	4	2,573	60	158,540	AC/AC	~	92	62	30	8	Type II Slurry	$139,515
2029-30	006	01	006 - 01	HOLDER ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVE	Secondary	Collector	4	1,255	52	69,019	AC	~	92	0	100	0	Type II Slurry	$60,737
2029-30	006	02	006 - 02	HOLDER ST	ORANGEWOOD AVE	STANTON CHANNEL	Secondary	Collector	4	1,263	55	71,399	AC	~	88	0	100	0	Grind-ARHM Overlay	$272,744
2029-30	007	01	007 - 01	KATELLA AVE	LEXINGTON DR	WALKER ST	Major	Arterial	1	5,152	16	80,009	AC/AC	~	70	41	48	10	Grind-ARHM Overlay	$305,634
2029-30	010	06	010 - 06	LINCOLN AVE	VALLEY VIEW ST	CITY LIMIT (BUENA PARK)	Major	Arterial	2	1,980	24	61,608	AC/AC	~	60	36	54	10	Grind-ARHM Overlay	$235,343
																				$2,749,889
		Locals																		
2022-23	024	01	024 - 01	ALASKA AVE	BELMONT ST	SUMNER PL		Local	2	330	32	12,721	AC/AC	08	70	36	64	0	Type I Slurry	
2022-23	617	01	617 - 01	ALLEYS	VALLEY VIEW ST	END OF STREET		Alley	2	600	16	12,487	AC/AC	17	77	81	15	4	2" Grind-Overlay	
2022-23	617	02	617 - 02	ALLEYS	ALLEY 1	LEMON AVE		Alley	2	375	26	5,517	AC/AC	17	62	86	13	1	2" Grind-Overlay	
2022-23	617	03	617 - 03	ALLEYS	LIME AVE	LEMON AVE		Alley	2	865	20	13,867	AC/AC	17	82	85	15	0	Type I Slurry	

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2022-23	046	01	046 - 01	ASPEN ST	END OF STREET	WALKER ST		Local	2	1,196	36	43,200	AC	22	74	71	29	0	Type I Slurry	
2022-23	068	01	068 - 01	BELMONT ST	ALASKA AVE	NEW YORK AVE		Local	2	615	34	19,353	AC/AC	08	60	58	42	0	2" Grind-Overlay	
2022-23	068	02	068 - 02	BELMONT ST	MERTEN AVE	CRESCENT AVE		Local	2	1,324	28	41,190	AC	08	88	0	71	29	Type I Slurry	
2022-23	099	01	099 - 01	CEDAR CT	NORTH END	SOUTH END		Local	2	925	38	36,462	AC	22	79	56	44	0	Type I Slurry	
2022-23	191	01	191 - 01	GRACE AVE	MOODY ST	SUMNER PL		Local	2	1,345	26	41,320	AC	08	90	0	57	43	Type I Slurry	
2022-23	193	01	193 - 01	GRAHAM ST	BALL RD	NORTH END		Local	2	1,380	41	55,472	AC	22	69	70	30	0	2" Grind-Overlay	
2022-23	193	03	193 - 03	GRAHAM ST	ORANGE AVE	SOUTH END		Local	2	1,220	41	49,995	AC	22	82	55	41	5	Type I Slurry	
2022-23	244	01	244 - 01	LA SALLE ST	CRESCENT AVE	END OF STREET		Local	2	2,005	32	63,735	AC	08	85	30	56	15	Type I Slurry	
2022-23	256	02	256 - 02	LEMON AVE	VALLEY VIEW ST	LIME AVE		Local	2	535	32	19,929	AC/AC	17	77	58	42	0	Type I Slurry	Funded 2022-23
2022-23	261	01	261 - 01	LIME AVE	ALLEY 2	ALLEY 3		Local	2	465	32	15,236	AC	17	95	0	100	0	Type I Slurry	
2022-23	292	01	292 - 01	MAXSON DR	SONWELL PL	END OF STREET		Local	2	620	35	21,998	AC	22	88	0	100	0	Type I Slurry	
2022-23	299	01	299 - 01	MERTEN AVE	MOODY ST	SUMNER PL		Local	2	1,350	33	42,747	AC	08	83	0	89	11	Type I Slurry	
2022-23	330	01	330 - 01	NEW MEXICO AVE	SUMNER PL	END OF STREET		Local	2	135	49	6,757	AC/AC	08	76	28	72	0	Type I Slurry	
2022-23	332	01	332 - 01	NEW YORK AVE	BELMONT ST	SUMNER PL		Local	2	330	33	13,030	AC/AC	08	78	0	100	0	Type I Slurry	
2022-23	367	01	367 - 01	PEARTREE LN	ORANGE AVE	END OF STREET		Local	2	610	34	21,698	AC	22	92	0	95	5	Type I Slurry	
2022-23	377	01	377 - 01	PINE CT	GRAHAM ST	END OF STREET		Local	2	560	37	20,608	AC	22	78	63	37	0	Type I Slurry	
2022-23	440	01	440 - 01	SONWELL PL	ORANGE AVE	WELLSON DR		Local	2	555	36	18,745	AC	22	88	0	100	0	Type I Slurry	
2022-23	445	01	445 - 01	SPRUCE CT	NORTH END	SOUTH END		Local	2	720	39	30,226	AC	22	80	45	50	5	Type I Slurry	
2022-23	462	01	462 - 01	SUMNER PL	LINCOLN AVE	MERTEN AVE		Local	2	1,274	33	40,726	AC/AC	08	80	48	52	0	Type I Slurry	
2022-23	462	02	462 - 02	SUMNER PL	MERTEN AVE	CRESCENT AVE		Local	2	1,136	33	37,301	AC	08	86	0	70	30	Type I Slurry	
2022-23	525	01	525 - 01	WELLSON DR	SONWELL PL	END OF STREET		Local	2	620	33	23,963	AC	22	86	0	100	0	Type I Slurry	
												1,216,762								**$1,145,418**
2023-24	035	01	035 - 01	ANDROS STR	ORANGEWOOD AVE	DOMINICA AVE		Local	2	130	35	5,214	AC/AC	41	75	52	44	3	Type I Slurry	$2,555
2023-24	036	01	036 - 01	ANEGADA STR	GRENADA AVE	BARBADOS AVE		Local	2	990	35	37,671	AC	41	86	42	36	21	Type I Slurry	$18,459
2023-24	038	01	038 - 01	ANGUILLA AVE	JAMAICA ST	MONSERRAT ST		Local	2	850	32	27,347	AC	41	63	75	23	2	2" Grind-Overlay	$65,633
2023-24	041	01	041 - 01	APIA DR	JAVA ST	END OF STREET		Local	2	1,730	36	63,534	AC	46	73	71	28	1	2" Grind-Overlay	$152,482
2023-24	044	01	044 - 01	ARUBA CT	MADEIRA ST	END OF STREET		Local	2	185	43	7,618	AC	41	72	57	37	6	Type I Slurry	$3,733
2023-24	056	01	056 - 01	BARBADOS AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,120	32	35,999	AC/AC	41	83	0	39	61	Type I Slurry	$17,640
2023-24	061	01	061 - 01	BATAAN ST	WEST END	TALAUD		Local	2	1,080	37	37,572	AC	47	90	0	91	9	Type I Slurry	$18,410
2023-24	071	01	071 - 01	BIAK ST	HOLDER ST	PANAY		Local	2	490	32	14,894	AC/AC	48	80	0	46	54	Type I Slurry	$7,298
2023-24	072	01	072 - 01	BIKINI ST	PALAU ST	PITCAIRN ST		Local	2	220	36	8,094	AC	47	79	60	39	2	Type I Slurry	$3,966
2023-24	075	01	075 - 01	BLACKMER ST	CITY LIMIT (GARDEN GROVE)	NORTH END		Local	2	285	42	13,036	AC	46	87	39	61	0	Type I Slurry	$6,388
2023-24	087	01	087 - 01	CANTILES AVE	JAMAICA ST	MONTSERRAT ST		Local	2	945	32	29,572	AC	41	66	70	28	2	2" Grind-Overlay	$70,973
2023-24	101	01	101 - 01	CHAMOIS CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,675	AC	48	64	76	24	0	2" Grind-Overlay	$40,020
2023-24	120	01	120 - 01	COZUMEL ST	NORTH END	SOUTH END		Local	2	1,165	38	42,317	AC	47	75	69	19	12	Type I Slurry	$20,735
2023-24	122	01	122 - 01	CULEBRA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	21	23,376	AC/AC	41	86	41	27	32	Type I Slurry	$11,454
2023-24	129	01	129 - 01	DALCA CT	MADEIRA ST	END OF STREET		Local	2	185	43	7,688	AC	41	68	69	29	2	2" Grind-Overlay	$18,451
2023-24	142	01	142 - 01	DOMINICA AVE	ORCHILLA ST	MONSERRAT ST		Local	2	920	32	30,471	AC	41	77	56	44	0	Type I Slurry	$14,931
2023-24	171	01	171 - 01	FIJI ST	SAMOA ST	END OF STREET		Local	2	250	40	10,083	AC	46	71	66	34	0	2" Grind-Overlay	$24,199
2023-24	197	01	197 - 01	GRENADA AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,160	36	40,142	AC/AC	41	85	39	56	5	Type I Slurry	$19,670
2023-24	202	01	202 - 01	GUAM CIR	NOUMEA ST	END OF STREET		Local	2	215	41	8,386	AC	46	59	74	26	0	2" Grind-Overlay	$20,126
2023-24	204	01	204 - 01	HALAWA LN	TAHITI DR	ORANGEWOOD AVE		Local	2	930	36	33,231	AC	48	62	59	41	0	2" Grind-Overlay	$79,754
2023-24	216	02	216 - 02	HOPE ST	KATELLA AVE	PHYLLIS DR		Local	2	565	40	28,592	AC/AC	41	50	90	10	0	2" Grind-Overlay	$68,621
2023-24	220	01	220 - 01	JALUIT STR	TARAWA ST	HOLDER ST		Local	2	495	36	19,404	AC	48	83	6	41	52	Type I Slurry	$9,508
2023-24	221	01	221 - 01	JAMAICA ST	SAN ANDRES AVE	CANTILIES AVE		Local	2	460	36	17,768	AC	41	81	50	48	2	Type I Slurry	$8,706
2023-24	225	01	225 - 01	JAVA ST	APIA DR	JAVA ST		Local	2	940	36	31,292	AC	46	74	64	36	0	Type I Slurry	$15,333
2023-24	240	01	240 - 01	KIWI CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,855	AC/AC	48	86	0	100	0	Type I Slurry	$8,259
2023-24	246	01	246 - 01	LAKIA DR	APIA DR	MANILLA DR		Local	2	1,755	36	66,089	AC	46	80	44	41	15	Type I Slurry	$32,384
2023-24	255	01	255 - 01	LEILANI LN	KNOTT ST	HALAWA LN		Local	2	1,125	36	39,824	AC	48	89	46	54	0	Type I Slurry	$19,514
2023-24	260	01	260 - 01	LEYTE ST	MINDANAO ST	SAVALL ST		Local	2	495	32	17,441	AC	47	60	38	13	49	2" Grind-Overlay	$41,858
2023-24	270	01	270 - 01	LUAU LANE	TAHITI DR	LEILANI LN		Local	2	220	36	7,064	AC	48	92	0	100	0	Type I Slurry	$3,461
2023-24	271	01	271 - 01	LUZON ST	PALAU ST	ORANGEWOOD AVE		Local	2	880	36	33,289	AC/AC	47	85	10	82	8	Type I Slurry	$16,312
2023-24	273	01	273 - 01	MADEIRA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	31	24,080	AC	41	51	60	26	14	2" Grind-Overlay	$57,792
2023-24	276	01	276 - 01	MALDEN ST	SAIPAN ST	BATAAN ST		Local	2	805	36	28,569	AC	47	84	46	32	22	Type I Slurry	$13,999
2023-24	278	01	278 - 01	MANILA DR	APIA DR	LAKIA DR		Local	2	995	36	34,871	AC	46	87	38	62	0	Type I Slurry	$17,087
2023-24	281	01	281 - 01	MARACA ST	ORANGEWOOD AVE	GRENADA AVE		Local	2	120	35	5,261	AC/AC	41	84	25	75	0	Type I Slurry	$2,578
2023-24	302	01	302 - 01	MIDWAY DR	APIA DR	RABAUL DR		Local	2	955	32	32,139	AC	46	78	63	37	0	Type I Slurry	$15,748
2023-24	307	01	307 - 01	MINDANAO ST	LEYTE ST	PITCAIRN ST		Local	2	850	32	24,755	AC	47	82	38	59	3	Type I Slurry	$12,130
2023-24	310	01	310 - 01	MOLOKAI DR	HALAWA LN	END OF STREET		Local	2	1,030	38	36,020	AC	48	62	51	43	5	2" Grind-Overlay	$86,448
2023-24	313	01	313 - 01	MONO KAI ST	COZUMEL ST	VALLEY VIEW ST		Local	2	145	36	6,055	AC	47	63	80	20	0	2" Grind-Overlay	$14,532
2023-24	315	01	315 - 01	MONTSERRAT ST	DOMINICA AVE	CANTILES AVE		Local	2	980	32	34,597	AC/AC	41	87	0	76	24	Type I Slurry	$16,953
2023-24	325	01	325 - 01	NAURU ST	LUZON ST	END OF STREET		Local	2	705	35	24,382	AC	47	77	60	29	10	Type I Slurry	$11,947
2023-24	334	01	334 - 01	NEW ZEALAND ST	REEFTON AVE	ORANGEWOOD AVE		Local	2	1,135	32	36,318	AC	48	54	60	40	0	2" Grind-Overlay	$87,163
2023-24	340	01	340 - 01	NOUMEA ST	COZUMEL ST	VALLEY VIEW ST		Local	2	135	36	5,105	AC	47	89	32	68	0	Type I Slurry	$2,501
2023-24	340	02	340 - 02	NOUMEA ST	VALLEY VIEW ST	JAVA ST		Local	2	555	36	19,815	AC	46	59	73	27	0	2" Grind-Overlay	$47,556
2023-24	344	01	344 - 01	ONYX ST	CITY LIMIT (GARDEN GROVE)	END OF STREET		Local	2	1,110	38	40,604	AC/AC	47	87	40	54	6	Type I Slurry	$19,896
2023-24	013	01	013 - 01	ORANGEWOOD AVE	CITY LIMIT (LOS ALAMITOS)	VALLEY VIEW ST		Collector	2	1,321	30	53,081	AC	46	82	0	100	0	Type I Slurry	$26,010
2023-24	346	01	346 - 01	ORCHILA ST	DOMINICA AVE	SOMBRERO AVE		Local	2	230	36	10,713	AC	41	77	57	43	0	Type I Slurry	$5,249
2023-24	352	01	352 - 01	PALAU ST	LUZON ST	END OF STREET		Local	2	870	37	30,759	AC	47	90	0	100	0	Type I Slurry	$15,072
2023-24	353	01	353 - 01	PALAWAN ST	BATAAN ST	END OF STREET		Local	2	290	39	10,952	AC	47	93	0	100	0	Type I Slurry	$5,366

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2023-24	356	01	356 - 01	PANAY ST	ULITHI ST	ORANGEWOOD AVE		Local	2	650	32	21,735	AC/AC	48	77	0	64	36	Type I Slurry	$10,650
2023-24	357	01	357 - 01	PARADISE CIR	SAMOA ST	END OF STREET		Local	2	195	40	8,232	AC	46	80	39	55	6	Type I Slurry	$4,034
2023-24	373	01	373 - 01	PHYLLIS DR	HOPE ST	VALLEY VIEW ST		Local	2	1,178	40	49,228	AC/AC	41	87	63	34	3	Type I Slurry	$24,122
2023-24	378	01	378 - 01	PITCAIRN ST	ONYX ST	WEST END		Local	2	1,520	36	54,438	AC	47	80	69	31	0	Type I Slurry	$26,675
2023-24	378	02	378 - 02	PITCAIRN ST	ONYX ST	EAST END		Local	2	645	37	22,255	AC/AC	47	88	0	84	16	Type I Slurry	$10,905
2023-24	387	01	387 - 01	PROVIDENCIA ST	GRENADA AVE	BARBADOS AVE		Local	2	1,050	36	35,128	AC	41	80	58	39	3	Type I Slurry	$17,213
2023-24	389	01	389 - 01	RABAUL DR	APIA DR	MIDWAY DR		Local	2	795	32	25,358	AC	46	81	50	50	0	Type I Slurry	$12,425
2023-24	394	01	394 - 01	REEFTON AVE	TAHITI DR	END OF STREET		Local	2	2,360	36	83,693	AC	48	62	55	38	7	2" Grind-Overlay	$200,863
2023-24	405	01	405 - 01	ROSARIO AVE	MONTSERRAT ST	PROVIDENCIA ST		Local	2	200	36	7,109	AC	41	76	67	33	0	Type I Slurry	$3,483
2023-24	410	01	410 - 01	SAIPAN ST	ONYX ST	END		Local	2	760	37	26,578	AC	47	86	36	64	0	Type I Slurry	$13,023
2023-24	413	01	413 - 01	SAMBAR CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,745	AC	48	67	75	25	0	2" Grind-Overlay	$40,188
2023-24	414	01	414 - 01	SAMOA ST	SUVA ST	ORANGEWOOD AVE		Local	2	695	36	24,572	AC	46	74	59	41	0	Type I Slurry	$12,040
2023-24	415	01	415 - 01	SAN ANDRES AVE	HOLDER ST	MONTSERRAT ST		Local	2	1,025	36	37,204	AC	41	80	55	45	0	Type I Slurry	$18,230
2023-24	424	01	424 - 01	SARCO ST	REEFTON AVE	CITY LIMIT (GARDEN GROVE)		Local	2	140	33	4,228	AC	48	89	0	100	0	Type I Slurry	$2,072
2023-24	425	01	425 - 01	SAVALL ST	TONGA CIR	NAURU ST		Local	2	515	32	16,072	AC	47	76	90	8	2	Type I Slurry	$7,875
2023-24	426	01	426 - 01	SCANDIA ST	REEFTON AVE	CITY LIMIT (GARDEN GROVE)		Local	2	110	36	3,688	AC	48	54	49	51	0	2" Grind-Overlay	$8,851
2023-24	438	01	438 - 01	SOMBRERO AVE	ORCHILLA ST	MONTSERRAT ST		Local	2	900	32	28,280	AC	41	62	69	19	12	2" Grind-Overlay	$67,872
2023-24	466	01	466 - 01	SUVA ST	JAVA ST	END OF STREET		Local	2	505	38	18,468	AC	46	79	52	48	0	Type I Slurry	$9,049
2023-24	467	01	467 - 01	TAHITI DR	LUAU LN	HALAWA LN		Local	2	1,000	36	37,340	AC	48	84	63	37	0	Type I Slurry	$18,297
2023-24	468	01	468 - 01	TALAUD ST	BATAAN ST	END OF STREET		Local	2	295	39	12,607	AC	47	92	0	53	47	Type I Slurry	$6,177
2023-24	472	01	472 - 01	TARAWA ST	REEFTON AVE	JALUIT ST		Local	2	205	36	9,059	AC	48	90	0	89	11	Type I Slurry	$4,439
2023-24	476	01	476 - 01	TIKI DR	MOLOKAI DR	HALAWA LN		Local	2	1,070	36	37,809	AC	48	86	0	95	5	Type I Slurry	$18,526
2023-24	478	01	478 - 01	TIMARU CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,888	AC	48	84	36	64	0	Type I Slurry	$8,275
2023-24	480	01	480 - 01	TOBAGO ST	ORANGEWOOD AVE	GRENADA AVE		Local	2	120	34	5,179	AC/AC	41	72	64	36	0	Type I Slurry	$2,538
2023-24	481	01	481 - 01	TOKELAU ST	MALDEN ST	HOLDER ST		Local	2	650	36	23,434	AC	47	88	0	100	0	Type I Slurry	$11,483
2023-24	482	01	482 - 01	TONGA CIR	SAVALL ST	END OF STREET		Local	2	400	38	15,862	AC	47	87	47	48	6	Type I Slurry	$7,772
2023-24	483	01	483 - 01	TORTUGA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	32	24,464	AC/AC	41	86	63	10	27	Type I Slurry	$11,987
2023-24	487	01	487 - 01	TRINIDAD AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,070	32	34,464	AC	41	64	69	27	5	2" Grind-Overlay	$82,714
2023-24	488	01	488 - 01	TRUK ST	LAKIA DR	ORANGEWOOD AVE		Local	2	120	36	4,858	AC	46	89	25	75	0	Type I Slurry	$2,380
2023-24	489	01	489 - 01	TULAGI ST	MALDEN ST	END OF STREET		Local	2	170	47	7,036	AC	47	88	0	100	0	Type I Slurry	$3,448
2023-24	491	01	491 - 01	ULITHI ST	PANAY ST	WEST END		Local	2	490	36	17,661	AC/AC	48	73	0	31	69	Type I Slurry	$8,654
2023-24	519	01	519 - 01	WAKE CIR	APIA DR	END OF STREET		Local	2	665	36	23,460	AC	46	84	53	44	3	Type I Slurry	$11,495
2023-24	536	01	536 - 01	YAP ST	BATAAN ST	ORANGEWOOD AVE		Local	2	125	36	4,976	AC	47	95	0	78	22	Type I Slurry	$2,438
												1,986,722								**$1,989,054**
2024-25	616	01	616 - 01	ALLEYS	WALKER ST	BISHOP ST		Alley	2	680	15	8,644	AC/AC	16	92	0	100	0	Type I Slurry	$4,408
2024-25	616	02	616 - 02	ALLEYS	NEWMAN ST	NELSON ST		Alley	2	295	14	3,009	AC	16	86	0	100	0	Type I Slurry	$1,535
2024-25	616	03	616 - 03	ALLEYS	GRAHAM ST	ALLEY 2		Alley	2	455	14	5,405	AC	16	93	0	100	0	Type I Slurry	$2,757
2024-25	616	04	616 - 04	ALLEYS	LIME CIR	WALKER ST		Alley	2	2,415	21	37,678	AC/AC	16	93	0	26	74	Type I Slurry	$19,216
2024-25	623	01	623 - 01	ALLEYS	ALLEY 2	ROSEMARY DR		Alley	2	120	20	1,825	AC/AC	23	97	0	100	0	Type I Slurry	$931
2024-25	623	02	623 - 02	ALLEYS	MT RIPLEY DR	ALLEY 1		Alley	2	735	21	11,723	AC/AC	23	95	25	75	0	Type I Slurry	$5,979
2024-25	032	01	032 - 01	AMELIA WAY	GRAND MANAN DR	BRETON WAY		Local	2	315	29	6,871	AC	42	63	76	24	0	2" Grind-Overlay	$17,315
2024-25	033	01	033 - 01	AMHERST WAY	MISCOU WAY	END OF STREET		Local	2	530	26	11,509	AC/AC	42	95	2	98	0	Type I Slurry	$5,870
2024-25	034	01	034 - 01	ANDREW WAY	ANTICOST WAY	END OF STREET		Local	2	435	28	9,082	AC	42	75	61	39	0	2" Grind-Overlay	$22,887
2024-25	039	01	039 - 01	ANTICOST WAY	NORTH END	NE END		Local	2	490	27	10,125	AC/AC	42	90	81	19	0	Type I Slurry	$5,164
2024-25	042	01	042 - 01	AQUEDUCT DR	MYRA AVE	MARION AVE		Local	2	690	33	22,608	AC/AC	25	78	0	100	0	Type I Slurry	$11,530
2024-25	059	01	059 - 01	BARRY DR	VALLEY VIEW ST	END OF STREET		Local	2	585	36	21,027	AC	23	91	0	100	0	Type I Slurry	$10,724
2024-25	064	01	064 - 01	BEAVER CIR	MYRA AVE	SOUTH END		Local	2	305	44	12,541	AC/AC	25	71	0	100	0	Type I Slurry	$6,396
2024-25	064	02	064 - 02	BEAVER CIR	PATRICIA CIR	END OF STREET		Local	2	250	40	9,868	AC/AC	25	83	75	25	0	Type I Slurry	$5,033
2024-25	074	03	074 - 03	BISHOP ST	WALKER	END OF STREET		Local	2	835	33	25,754	AC	16	84	0	98	2	Type I Slurry	$13,135
2024-25	077	01	077 - 01	BRETON WAY	CAPE WAY	GRAND MANAN DR		Local	2	800	33	21,452	AC	42	70	70	30	0	2" Grind-Overlay	$54,059
2024-25	078	01	078 - 01	BREWSTER CT	GRAND MANAN DR	END OF STREET		Local	2	480	40	17,749	AC/AC	42	90	49	44	7	Type I Slurry	$9,052
2024-25	082	01	082 - 01	BYLOT WAY	TANGIER WAY	AMHERST WAY		Local	2	300	39	6,795	AC/AC	42	93	70	30	0	Type I Slurry	$3,465
2024-25	085	03	085 - 03	CAMP ST	WALKER ST	END OF STREET		Local	2	1,225	35	46,571	AC/AC	16	70	29	69	2	2" Grind-Overlay	$117,359
2024-25	088	01	088 - 01	CAPE WAY	ELLESMERE WAY	BRETON WAY		Local	2	190	34	4,279	AC	42	68	77	23	0	2" Grind-Overlay	$10,783
2024-25	089	01	089 - 01	CAPERS WAY	GRAND MANAN DR	MORGEN WAY		Local	2	540	34	15,234	AC/AC	42	96	0	100	0	Type I Slurry	$7,769
2024-25	095	01	095 - 01	CARY CIR	MYRA AVE	END OF STREET		Local	2	360	38	11,388	AC/AC	25	65	43	49	7	Type I Slurry	$5,808
2024-25	095	02	095 - 02	CARY CIR	PATRICIA CIR	END OF STREET		Local	2	275	36	11,759	AC/AC	25	89	60	40	0	Type I Slurry	$5,997
2024-25	110	01	110 - 01	CITRUS CT	WALKER ST	END OF STREET		Local	2	870	37	29,387	AC	16	84	0	53	47	Type I Slurry	$14,987
2024-25	119	01	119 - 01	COTTEL WAY	BYLOT WAY	MISCOU WAY		Local	2	165	26	4,084	AC/AC	42	96	0	100	0	Type I Slurry	$2,083
2024-25	124	01	124 - 01	CUTTYHUNK COURT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,897	AC/AC	42	94	0	100	0	Type I Slurry	$5,047
2024-25	130	01	130 - 01	DANA CIR	DARWIN WAY	END OF STREET		Local	2	270	50	16,911	AC/AC	42	95	0	100	0	Type I Slurry	$8,625
2024-25	131	01	131 - 01	DANA WAY	KATELLA AVE	DARWIN WAY		Local	2	680	40	27,105	AC/AC	42	76	78	9	13	Type I Slurry	$13,824
2024-25	134	01	134 - 01	DARWIN WAY	DANA CIR	WEST END		Local	2	560	40	28,137	AC/AC	42	87	43	57	0	Type I Slurry	$14,350
2024-25	136	01	136 - 01	DEBORAH ST	ROSEMARY DR	RONALD DR		Local	2	215	32	7,996	AC	23	93	0	100	0	Type I Slurry	$4,078
2024-25	137	01	137 - 01	DELANO DR	MARION AVE	MYRA AVE		Local	2	690	33	22,775	AC/AC	25	78	29	64	7	Type I Slurry	$11,615
2024-25	138	01	138 - 01	DELANO LN	LARWIN AVE	BALL		Local	2	245	52	13,918	AC	25	82	55	45	0	Type I Slurry	$7,098
2024-25	141	01	141 - 01	DINA CT	LARWIN AVE	ALLEY 15		Local	2	710	37	20,606	AC	25	95	0	100	0	Type I Slurry	$10,509
2024-25	143	01	143 - 01	DOREEN DR	MT RIPLEY DR	ROSEMARY DR		Local	2	970	36	35,289	AC	23	86	34	50	16	Type I Slurry	$17,997
2024-25	152	01	152 - 01	ELIZABETH CT	LARWIN AVE	END OF STREET		Local	2	555	37	20,079	AC	25	95	0	100	0	Type I Slurry	$10,240
2024-25	153	01	153 - 01	ELLESMERE WAY	WEST END	EAST END		Local	2	440	26	9,865	AC	42	53	79	21	0	2" Grind-Overlay	$24,860

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2024-25	170	01	170 - 01	FICHOT WAY	GRAND MANAN DR	CAPERS WAY		Local	2	290	29	6,516	AC	42	60	74	26	0	2" Grind-Overlay	$16,420
2024-25	176	01	176 - 01	FOGO WAY	MERASHEEN WAY	GRINDSTONE DR		Local	2	225	26	5,357	AC/AC	42	95	39	61	0	Type I Slurry	$2,732
2024-25	181	01	181 - 01	FRED DR	GENE ST	VALLEY VIEW ST		Local	2	975	34	32,838	AC	23	80	44	37	19	Type I Slurry	$16,747
2024-25	182	01	182 - 01	FRIPPS WAY	JEKYLL WAY	END OF STREET		Local	2	210	26	5,926	AC/AC	42	96	0	100	0	Type I Slurry	$3,022
2024-25	183	01	183 - 01	GARDINERS CT	GRAN MANAN DR	END OF STREET		Local	2	420	41	9,768	AC	42	85	36	55	9	Type I Slurry	$4,982
2024-25	188	01	188 - 01	GENE ST	LEE DR	END OF STREET		Local	2	505	34	18,001	AC	23	87	13	87	0	Type I Slurry	$9,181
2024-25	192	01	192 - 01	GRAHAM CIR	NEWMAN AVE	END OF STREET		Local	2	200	42	9,074	AC	16	91	0	100	0	Type I Slurry	$4,628
2024-25	193	02	193 - 02	GRAHAM ST	NEWMAN ST	NELSON ST		Local	2	350	42	10,115	AC	16	95	0	100	0	Type I Slurry	$5,159
2024-25	194	01	194 - 01	GRAND MANAN DR	HOLDER ST	KNOTT ST		Local	2	3,297	34	116,143	AC	42	77	87	13	0	Type I Slurry	$59,233
2024-25	200	01	200 - 01	GRINDSTONE WAY	GRAND MANAN DR	END OF STREET		Local	2	200	26	4,043	AC	42	94	56	44	0	Type I Slurry	$2,062
2024-25	201	01	201 - 01	GROSSE WAY	MISCOU WAY	SOUTHHAMPTON DR		Local	2	330	26	7,393	AC/AC	42	94	0	100	0	Type I Slurry	$3,770
2024-25	203	01	203 - 01	GULL WAY	KENT WAY	END OF STREET		Local	2	230	29	5,510	AC/AC	42	71	56	44	0	Type I Slurry	$2,810
2024-25	210	01	210 - 01	HARKERS CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,895	AC/AC	42	96	0	100	0	Type I Slurry	$5,046
2024-25	211	01	211 - 01	HART WAY	KENT WAY	ELLESMERE WAY		Local	2	200	26	4,600	AC	42	56	78	22	0	2" Grind-Overlay	$11,592
2024-25	213	01	213 - 01	HIALEAH DR	MARION AVE	MYRA AVE		Local	2	690	33	22,635	AC/AC	25	79	0	100	0	Type I Slurry	$11,544
2024-25	222	01	222 - 01	JAMES ALAN STR	JUANITA ST	LAWRENCE DR		Local	2	1,080	32	35,641	AC	23	90	0	100	0	Type I Slurry	$18,177
2024-25	227	01	227 - 01	JEFFREY MARK ST	LAWRENCE DR	END OF STREET		Local	2	835	33	28,167	AC	23	88	0	61	39	Type I Slurry	$14,365
2024-25	228	01	228 - 01	JEKYLL WAY	MORGEN WAY	END OF STREET		Local	2	326	25	7,058	AC/AC	42	97	0	100	0	Type I Slurry	$3,600
2024-25	230	01	230 - 01	JOEL CIR	FRED DR	END OF STREET		Local	2	435	34	16,141	AC	23	91	0	84	16	Type I Slurry	$8,232
2024-25	232	01	232 - 01	JUANITA ST	BALL RD	ORANGE AVE		Local	2	2,625	39	104,707	AC	23	78	41	47	13	Type I Slurry	$53,401
2024-25	236	01	236 - 01	KAREN AVE	VALLEY VIEW AVE	WALKER ST		Local	2	2,636	32	87,910	AC/AC	16	83	55	45	0	Type I Slurry	$44,834
2024-25	237	01	237 - 01	KATHLEEN DR	MT RIPLEY DR	ROSEMARY DR		Local	2	1,155	36	41,207	AC	23	85	10	86	4	Type I Slurry	$21,016
2024-25	238	01	238 - 01	KENT WAY	GRAND MANAN DR	END OF STREET		Local	2	505	31	10,153	AC/AC	42	95	0	100	0	Type I Slurry	$5,178
2024-25	242	01	242 - 01	LA HAVE WAY	MCNUTT WAY	JEKYLL WAY		Local	2	190	26	4,440	AC	42	66	62	38	0	2" Grind-Overlay	$11,189
2024-25	245	01	245 - 01	LAKESHORE DR	LAKESHORE DR	END OF STREET		Local	2	155	49	7,406	AC/AC	16	90	0	52	48	Type I Slurry	$3,777
2024-25	245	02	245 - 02	LAKESHORE DR	VALLEY VIEW ST	END OF STREET		Local	2	790	39	29,934	AC/AC	16	72	81	14	5	Type I Slurry	$15,266
2024-25	248	01	248 - 01	LARWIN AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,745	34	91,348	AC	25	94	0	23	77	Type I Slurry	$46,587
2024-25	251	01	251 - 01	LAWRENCE DR	JAMES ALAN ST	LAWRENCE ST		Local	2	430	32	13,829	AC	23	84	57	43	0	Type I Slurry	$7,053
2024-25	252	01	252 - 01	LAWRENCE ST	JUANITA ST	LAWRENCE DR		Local	2	1,218	32	38,172	AC	23	89	18	82	0	Type I Slurry	$19,468
2024-25	253	01	253 - 01	LEE DR	JUANITA AVE	LEE ST		Local	2	1,105	36	39,557	AC	23	84	39	55	5	Type I Slurry	$20,174
2024-25	254	01	254 - 01	LEE ST	FRED DR	LEE DR		Local	2	200	36	8,288	AC	23	87	58	42	0	Type I Slurry	$4,227
2024-25	256	03	256 - 03	LEMON AVE	PEACH ST	VALLEY VIEW ST		Local	2	1,425	32	45,872	AC/AC	16	70	52	48	0	2" Grind-Overlay	$115,597
2024-25	261	02	261 - 02	LIME AVE	LIME CIR	WALKER ST		Local	2	2,385	33	79,484	AC/AC	16	80	0	95	5	Type I Slurry	$40,537
2024-25	262	01	262 - 01	LIME CIR	KAREN AVE	END OF STREET		Local	2	300	41	11,709	AC/AC	16	79	39	55	7	Type I Slurry	$5,972
2024-25	262	02	262 - 02	LIME CIR	LIME AVE	LEMON AVE		Local	2	270	33	8,638	AC/AC	16	68	35	65	0	2" Grind-Overlay	$21,768
2024-25	269	01	269 - 01	LOWELL CT	GRAND MANAN DR	END OF STREET		Local	2	240	41	10,043	AC	42	80	54	46	0	Type I Slurry	$5,122
2024-25	275	01	275 - 01	MAGALEN WY	KENT WAY	NECATINA WAY		Local	2	255	26	3,504	AC	42	72	60	40	0	2" Grind-Overlay	$8,830
2024-25	284	01	284 - 01	MARDEL DR	MARION AVE	MYRA AVE		Local	2	690	33	22,949	AC/AC	25	75	0	100	0	Type I Slurry	$11,704
2024-25	285	01	285 - 01	MARGARET ST	LAWRENCE ST	RONALD DR		Local	2	485	36	17,404	AC	23	90	37	63	0	Type I Slurry	$8,876
2024-25	286	01	286 - 01	MARILYN DR	MARGARET ST	VALLEY VIEW ST		Local	2	460	36	16,506	AC	23	89	0	94	6	Type I Slurry	$8,418
2024-25	287	01	287 - 01	MARION AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,570	37	91,920	AC/AC	25	76	21	79	0	Type I Slurry	$46,879
2024-25	291	01	291 - 01	MATINICUS COURT	ORANGEWOOD AVE	END OF STREET		Local	2	750	36	27,730	AC	42	77	71	29	0	Type I Slurry	$14,142
2024-25	295	01	295 - 01	MCNUTT WAY	GRAND MANAN DR	END OF STREET		Local	2	470	29	9,951	AC/AC	42	92	83	17	0	Type I Slurry	$5,075
2024-25	297	01	297 - 01	MERASHEEN WAY	ANTICOST WAY	PINCKNEY WAY		Local	2	200	34	4,602	AC/AC	42	85	61	39	0	Type I Slurry	$2,347
2024-25	306	01	306 - 01	MILTON CIR	BARRY DR	END OF STREET		Local	2	275	37	11,137	AC	23	100	0	0	0	Type I Slurry	$5,680
2024-25	308	01	308 - 01	MISCOU WAY	NORTH END	SOUTH END		Local	2	655	27	14,438	AC/AC	42	95	0	100	0	Type I Slurry	$7,363
2024-25	316	01	316 - 01	MORGEN WAY	LEKYLL WAY	CAPERS WAY		Local	2	170	26	4,548	AC/AC	42	96	32	68	0	Type I Slurry	$2,319
2024-25	317	01	317 - 01	MT RIPLEY DR	HOLDER ST	PAULINE DR		Local	2	1,065	36	37,096	AC	23	83	44	51	5	Type I Slurry	$18,919
2024-25	319	01	319 - 01	MYRA AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,585	35	90,736	AC/AC	25	78	0	100	0	Type I Slurry	$46,275
2024-25	320	01	320 - 01	NANCY ST	KAREN AVE	NEWMAN ST		Local	2	460	33	17,529	AC/AC	16	69	28	72	0	Type I Slurry	$8,940
2024-25	321	01	321 - 01	NANTUCKET CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,863	AC/AC	42	90	51	49	0	Type I Slurry	$5,030
2024-25	324	01	324 - 01	NASHAWENA CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,794	AC	42	90	55	45	0	Type I Slurry	$4,995
2024-25	326	01	326 - 01	NAYSHON CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,766	AC/AC	42	97	0	38	62	Type I Slurry	$4,981
2024-25	327	01	327 - 01	NECATINA WAY	WEST END	EAST END		Local	2	255	29	5,271	AC/AC	42	94	0	100	0	Type I Slurry	$2,688
2024-25	328	01	328 - 01	NELSON ST	WALKER ST	END OF STREET		Local	2	1,112	36	39,746	AC	16	82	53	47	0	Type I Slurry	$20,270
2024-25	329	01	329 - 01	NESTLE AVE	DENNI ST	NOEL ST		Local	2	945	33	30,357	AC/AC	25	73	29	66	5	Type I Slurry	$15,482
2024-25	337	01	337 - 01	NEWMAN ST	NANCY ST	WALKER ST		Local	2	2,160	33	78,947	AC	16	89	14	84	3	Type I Slurry	$40,263
2024-25	338	01	338 - 01	NOEL ST	NESTLE AVE	MYRA AVE		Local	2	435	33	15,270	AC/AC	25	70	39	61	0	Type I Slurry	$7,788
2024-25	347	01	347 - 01	ORRS CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,818	AC/AC	42	95	0	100	0	Type I Slurry	$5,007
2024-25	349	01	349 - 01	OSSABAW CT	GRAND MANAN DR	END OF STREET		Local	2	470	41	19,185	AC/AC	42	93	0	100	0	Type I Slurry	$9,784
2024-25	350	01	350 - 01	OUTER WY	MCNUTT WAY	END OF STREET		Local	2	230	26	5,346	AC	42	55	55	37	9	2" Grind-Overlay	$13,472
2024-25	362	01	362 - 01	PATRICIA DR	DENNI ST	CARY ST		Local	2	410	32	12,257	AC/AC	25	92	16	84	0	Type I Slurry	$6,251
2024-25	363	01	363 - 01	PAULINE DR	MT RIPLEY DR	ROSEMARY DR		Local	2	1,315	36	48,414	AC	23	84	0	95	5	Type I Slurry	$24,691
2024-25	364	01	364 - 01	PEACH ST	LIME AVE	NEWMAN ST		Local	2	1,046	33	32,394	AC	16	85	44	48	7	Type I Slurry	$16,521
2024-25	364	02	364 - 02	PEACH ST	ORANGE AVE	LIME AVE		Local	2	286	33	7,317	AC	16	81	37	63	0	Type I Slurry	$3,732
2024-25	375	01	375 - 01	PIMLICO DR	MARION AVE	MYRA AVE		Local	2	690	33	22,528	AC/AC	25	77	5	81	14	Type I Slurry	$11,489
2024-25	376	01	376 - 01	PINCKNEY WAY	MERASHEEN WAY	END OF STREET		Local	2	260	26	5,222	AC/AC	42	94	23	77	0	Type I Slurry	$2,663
2024-25	384	01	384 - 01	PRITCHARD WAY	SOUTHAMPTON DR	END OF STREET		Local	2	370	31	8,036	AC/AC	42	91	66	34	0	Type I Slurry	$4,098
2024-25	388	01	388 - 01	QUIRPON WAY	GRAND MANAN DR	END OF STREET		Local	2	260	33	5,691	AC/AC	42	91	68	25	7	Type I Slurry	$2,902
2024-25	399	01	399 - 01	ROANOKE CT	GRAND MANAN DR	END OF STREET		Local	2	240	41	9,599	AC	42	83	43	57	0	Type I Slurry	$4,895

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2024-25	403	01	403 - 01	RONALD CIR	MARGARET ST	END OF STREET		Local	2	370	34	14,112	AC	23	93	0	100	0	Type I Slurry	$7,197
2024-25	404	01	404 - 01	RONALD DR	JUANITA ST	DEBORAH ST		Local	2	515	32	16,242	AC	23	88	0	100	0	Type I Slurry	$8,283
2024-25	407	01	407 - 01	ROSEMARY DR	JUANITA ST	DEBORAH ST		Local	2	510	32	17,780	AC	23	89	0	100	0	Type I Slurry	$9,068
2024-25	407	02	407 - 02	ROSEMARY DR	MT RIPLEY DR	JUANITA ST		Local	2	1,985	36	71,375	AC	23	84	39	55	6	Type I Slurry	$36,401
2024-25	417	01	417 - 01	SANTA CLARA ST	CERRITOS AVE	END OF STREET		Local	2	600	36	20,792	AC/AC	25	92	19	81	0	Type I Slurry	$10,604
2024-25	418	01	418 - 01	SANTA ELISE ST	CERRITOS AVE	END OF STREET		Local	2	605	35	21,761	AC/AC	25	93	0	100	0	Type I Slurry	$11,098
2024-25	419	01	419 - 01	SANTA MARIA ST	TERESA AVE	END OF STREET		Local	2	440	36	15,819	AC/AC	25	93	0	100	0	Type I Slurry	$8,068
2024-25	420	01	420 - 01	SANTA RITA ST	TERESA AVE	END OF STREET		Local	2	445	39	15,939	AC/AC	25	93	0	100	0	Type I Slurry	$8,129
2024-25	422	01	422 - 01	SAPELO WAY	AMHERST WAY	GRAND MANAN DR		Local	2	85	39	2,084	AC/AC	42	97	0	100	0	Type I Slurry	$1,063
2024-25	428	01	428 - 01	SEABROOK WAY	SOUTHAMPTON DR	PINCKNEY WAY		Local	2	515	26	11,358	AC/AC	42	87	83	17	0	Type I Slurry	$5,793
2024-25	434	01	434 - 01	SHIPPINGAM WAY	GROSSE WAY	END OF STREET		Local	2	210	29	5,220	AC/AC	42	95	0	100	0	Type I Slurry	$2,662
2024-25	435	01	435 - 01	SHIRL ST	NANCY ST	PEACH ST		Local	2	1,020	33	35,357	AC/AC	16	63	48	52	0	2" Grind-Overlay	$89,100
2024-25	442	01	442 - 01	SOUTHAMPTON DR	GRAND MANAN DR	GRAND MANAN DR		Local	2	1,830	36	65,995	AC	42	90	0	100	0	Type I Slurry	$33,657
2024-25	459	01	459 - 01	ST. PIERRE WAY	GRAND MANAN DR	MCNUTT WAY		Local	2	290	26	6,252	AC/AC	42	96	32	68	0	Type I Slurry	$3,189
2024-25	463	01	463 - 01	SUNNY CIR	BARRY DR	END OF STREET		Local	2	255	36	10,444	AC	23	91	0	100	0	Type I Slurry	$5,326
2024-25	470	01	470 - 01	TANFORAN DR	MARION AVE	MYRA AVE		Local	2	690	33	22,517	AC/AC	25	81	0	100	0	Type I Slurry	$11,484
2024-25	471	01	471 - 01	TANGIER WAY	BYLOT WAY	END OF STREET		Local	2	450	30	9,333	AC/AC	42	91	71	29	0	Type I Slurry	$4,760
2024-25	474	01	474 - 01	TERESA AVE	SANTA CLARA ST	SANTA ELISE		Local	2	700	35	25,356	AC/AC	25	84	58	34	8	Type I Slurry	$12,932
2024-25	477	01	477 - 01	TILGHMAN WAY	TANGIER WAY	AMHERST WAY		Local	2	230	26	5,223	AC/AC	42	95	0	100	0	Type I Slurry	$2,664
2024-25	506	01	506 - 01	VINALHAVEN CT	WEST END	EAST END		Local	2	490	41	19,863	AC	42	92	56	44	0	Type I Slurry	$10,130
2024-25	507	01	507 - 01	VIRGIL CIR	MYRA AVE	END OF STREET		Local	2	240	48	10,581	AC/AC	25	66	53	47	0	2" Grind-Overlay	$26,664
2024-25	518	01	518 - 01	WADHAM WAY	ANDREW WAY	QUIRPON WAY		Local	2	220	26	5,106	AC/AC	42	71	70	30	0	2" Grind-Overlay	$12,867
												1,567,660								**$1,860,861**
2025-26	026	01	026 - 01	ALDERBURY STR	ORANGE AVE	NEWMAN AVE		Local	2	1,170	32	43,098	AC	14	90	0	100	0	Type I Slurry	$23,273
2025-26	045	01	045 - 01	ASHBURY AVE	ALDERBURY ST	FERNBURY ST		Local	2	470	36	19,172	AC	14	92	0	100	0	Type I Slurry	$10,353
2025-26	045	02	045 - 02	ASHBURY AVE	JULIE BETH ST	END OF STREET		Local	2	500	33	18,542	AC	14	83	56	30	14	Type I Slurry	$10,013
2025-26	048	01	048 - 01	AUGUSTA CT	FAIRFEILD WAY	END OF STREET		Local	2	495	35	17,994	AC	19	84	0	100	0	Type I Slurry	$9,717
2025-26	050	01	050 - 01	AVENIDA CARMEL	AVENIDA MATEO	END OF STREET		Local	2	730	35	24,905	AC	19	87	0	100	0	Type I Slurry	$13,449
2025-26	051	01	051 - 01	AVENIDA GRENADA	DENNI ST	VIA LINDA		Local	2	460	32	15,302	AC	19	93	0	100	0	Type I Slurry	$8,263
2025-26	052	01	052 - 01	AVENIDA MADRID	VIA MEDIA	END OF STREET		Local	2	720	34	24,492	AC/AC	19	95	0	100	0	Type I Slurry	$13,226
2025-26	053	01	053 - 01	AVENIDA MATEO	VIA LARGO	VIA MAJORCA		Local	2	420	32	14,697	AC	19	73	68	32	0	Type I Slurry	$7,936
2025-26	054	01	054 - 01	AVENIDA MONTEREY	VIA MAJORCA	VIA NORTE		Local	2	1,210	36	45,545	AC	19	78	73	27	0	Type I Slurry	$24,594
2025-26	055	01	055 - 01	AVENIDA SEVILLA	AVENIDA MONTEREY	NORTH END		Local	2	1,610	34	53,759	AC/AC	19	80	68	32	0	Type I Slurry	$29,030
2025-26	074	01	074 - 01	BISHOP ST	WALKER ST	GRINDLAY		Local	2	1,200	36	46,209	AC/AC	15	84	0	100	0	Type I Slurry	$24,953
2025-26	074	02	074 - 02	BISHOP ST	MOODY ST	END OF STREET		Local	2	700	33	25,534	AC/AC	14	83	19	77	3	Type I Slurry	$13,788
2025-26	076	01	076 - 01	BLANCA DR	WHITNEY WAY	DENNI ST		Local	2	640	36	24,546	AC/AC	14	66	51	49	0	2" Grind-Overlay	$65,047
2025-26	085	01	085 - 01	CAMP ST	MOODY ST	END OF STREET		Local	2	730	36	28,437	AC/AC	14	73	57	42	1	2" Grind-Overlay	$75,358
2025-26	085	02	085 - 02	CAMP ST	WATSON ST	WALKER ST		Local	2	615	36	22,223	AC	15	87	0	100	0	Type I Slurry	$12,000
2025-26	108	02	108 - 02	CHRISTOPHER ST	LEMON AVE	NEWMAN AVE		Local	2	835	33	20,794	AC	14	86	58	42	0	Type I Slurry	$11,229
2025-26	108	04	108 - 04	CHRISTOPHER ST	PARK AVE	END OF STREET		Local	2	510	38	19,548	AC	14	95	0	100	0	Type I Slurry	$10,556
2025-26	132	01	132 - 01	DANBURY ST	ASHBURY AVE	NEWMAN AVE		Local	2	1,000	32	32,287	AC	14	93	0	100	0	Type I Slurry	$17,435
2025-26	149	01	149 - 01	EDGEMONT CIR	GRINDLAY ST	END OF STREET		Local	2	570	40	22,154	AC	15	85	0	100	0	Type I Slurry	$11,963
2025-26	157	01	157 - 01	ESTHER ST	LEMON AVE	NEWMAN AVE		Local	2	650	33	20,838	AC	14	85	70	30	0	Type I Slurry	$11,253
2025-26	157	02	157 - 02	ESTHER ST	PARK AVE	END OF STREET		Local	2	510	38	19,631	AC	14	93	0	100	0	Type I Slurry	$10,601
2025-26	159	01	159 - 01	ETHEL ST	ASHBURY AVE	NEWMAN		Local	2	930	33	29,554	AC	14	86	48	52	0	Type I Slurry	$15,959
2025-26	159	03	159 - 03	ETHEL ST	PARK AVE	END OF STREET		Local	2	560	36	20,570	AC	14	93	23	77	0	Type I Slurry	$11,108
2025-26	160	01	160 - 01	EUCALYPTUS CIR	REDWOOD ST	END OF STREET		Local	2	520	38	17,939	AC	15	79	58	42	0	Type I Slurry	$9,687
2025-26	162	01	162 - 01	EVEREST CIR	WHITNEY WAY	END OF STREET		Local	2	615	35	21,146	AC	14	78	47	53	0	Type I Slurry	$11,419
2025-26	163	01	163 - 01	EVERGREEN AVE	EVERGREEN DR	MOODY ST		Local	2	405	36	13,487	AC	15	74	57	43	0	2" Grind-Overlay	$35,741
2025-26	163	02	163 - 02	EVERGREEN AVE	GRINDLAY ST	EVERGREEN		Local	2	865	36	32,992	AC	15	75	51	49	0	Type I Slurry	$17,816
2025-26	164	01	164 - 01	EVERGREEN DR	EVERGREEN AVE	EVERGREEN AVE		Local	2	430	36	15,324	AC	15	80	46	54	0	Type I Slurry	$8,275
2025-26	166	01	166 - 01	FAIRFIELD WAY	DENNI ST	WESTBORNE CT		Local	2	675	36	23,892	AC	19	82	40	60	0	Type I Slurry	$12,902
2025-26	168	01	168 - 01	FERNBURY ST	ASHBURY AVE	NEWMAN AVE		Local	2	1,010	36	38,543	AC	14	88	48	52	0	Type I Slurry	$20,813
2025-26	196	01	196 - 01	GREGORY ST	LEMON AVE	NEWMAN AVE		Local	2	695	33	23,616	AC	14	87	43	57	0	Type I Slurry	$12,753
2025-26	196	03	196 - 03	GREGORY ST	PARK ST	END OF STREET		Local	2	510	38	19,876	AC	14	90	0	83	17	Type I Slurry	$10,733
2025-26	199	03	199 - 03	GRINDLAY ST	ORANGE AVE	LINCOLN AVE		Local	2	2,645	36	91,849	AC	15	83	0	100	0	Type I Slurry	$49,598
2025-26	214	01	214 - 01	HICKORY CIR	GRINDLAY ST	END OF STREET		Local	2	645	35	23,515	AC	15	76	38	43	19	Type I Slurry	$12,698
2025-26	234	03	234 - 03	JULIE BETH ST	ORANGE AVE	NEWMAN AVE		Local	2	1,100	33	40,032	AC	14	92	0	100	0	Type I Slurry	$21,617
2025-26	234	04	234 - 04	JULIE BETH ST	PARK AVE	END OF STREET		Local	2	590	36	23,341	AC	14	87	40	60	0	Type I Slurry	$12,604
2025-26	256	01	256 - 01	LEMON AVE	MOODY ST	GREGORY ST		Local	2	630	33	20,373	AC	14	92	0	100	0	Type I Slurry	$11,001
2025-26	257	01	257 - 01	LEMON CIR	FERNBURY ST	END OF STREET		Local	2	525	37	18,638	AC	14	89	9	91	0	Type I Slurry	$10,065
2025-26	293	01	293 - 01	MAYBURY CIR	FERNBURY ST	END OF STREET		Local	2	525	37	18,456	AC	14	93	0	100	0	Type I Slurry	$9,966
2025-26	301	01	301 - 01	MIDDLEBURY AVE	FERNBURY ST	END OF STREET		Local	2	525	37	18,673	AC	14	86	60	40	0	Type I Slurry	$10,083
2025-26	328	02	328 - 02	NELSON ST	WATSON ST	WALKER ST		Local	2	625	33	23,131	AC	15	65	74	17	9	2" Grind-Overlay	$61,297
2025-26	336	01	336 - 01	NEWMAN AVE	ALDERBURY ST	DENNI ST		Local	2	1,140	36	41,175	AC	14	90	0	100	0	Type I Slurry	$22,235
2025-26	336	02	336 - 02	NEWMAN AVE	MOODY ST	JULIE BETH		Local	2	1,135	33	37,570	AC	14	79	67	33	0	Type I Slurry	$20,288
2025-26	358	01	358 - 01	PARK AVE	MOODY ST	JULIE BETH ST		Local	2	1,230	36	43,350	AC	14	69	68	32	0	2" Grind-Overlay	$114,878
2025-26	359	01	359 - 01	PASEO DE ORO	AVENIDA SEVILLA	AVENIDA MONTEREY		Local	2	1,940	36	67,845	AC	19	79	71	29	0	Type I Slurry	$36,636
2025-26	360	01	360 - 01	PASEO DE PLATA	VIA MEDIA	END OF STREET		Local	2	720	34	24,576	AC/AC	19	94	0	89	11	Type I Slurry	$13,271
2025-26	368	01	368 - 01	PECAN ST	SEQUOIA AVE	HIKORY CIR		Local	2	230	32	9,950	AC	15	78	30	70	0	Type I Slurry	$5,373

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2025-26	390	01	390 - 01	RAINIER DR	WHITNEY WAY	DENNI ST		Local	2	685	36	23,406	AC	14	80	0	100	0	Type I Slurry	$12,639
2025-26	393	01	393 - 01	REDWOOD ST	EUCALYPTUS CIR	SEQUOIA AVE		Local	2	215	32	9,148	AC	15	85	36	64	0	Type I Slurry	$4,940
2025-26	430	01	430 - 01	SEQUOIA AVE	MOODY ST	PECAN ST		Local	2	1,185	32	41,889	AC	15	74	36	45	19	Type I Slurry	$22,620
2025-26	432	01	432 - 01	SHASTA CIR	WHITNEY WAY	END OF STREET		Local	2	615	35	21,195	AC	14	83	0	100	0	Type I Slurry	$11,445
2025-26	443	01	443 - 01	SOWMA WAY	GRINDLAY ST	END OF STREET		Local	2	305	40	12,253	AC	15	82	0	64	36	Type I Slurry	$6,617
2025-26	495	01	495 - 01	VIA ENCINAS	VIA SONOMA	ALLEY 25		Local	2	575	30	15,525	AC	19	79	70	30	0	Type I Slurry	$8,384
2025-26	496	01	496 - 01	VIA ENTRADA	AVENIDA SEVILLA	ORANGE AVE		Local	2	550	36	20,128	AC	19	75	73	27	0	Type I Slurry	$10,869
2025-26	497	01	497 - 01	VIA INGRESO	PASEO DE ORO	BLOOMFIELD ST		Local	2	330	35	13,614	AC/AC	19	74	68	32	0	Type I Slurry	$7,352
2025-26	498	01	498 - 01	VIA LARGO	AVENIDA MATEO	BALL RD		Local	2	1,663	36	57,630	AC/AC	19	95	0	55	45	Type I Slurry	$31,120
2025-26	499	01	499 - 01	VIA LINDA	VIA LARGO	END OF STREET		Local	2	675	34	23,082	AC	19	93	22	78	0	Type I Slurry	$12,464
2025-26	500	01	500 - 01	VIA MAJORCA	DENNI ST	AVENIDA MONTEREY		Local	2	885	36	28,527	AC	19	74	80	20	0	Type I Slurry	$15,405
2025-26	501	01	501 - 01	VIA MEDIA	PASEO DE ORO	AVENIDA SEVILLE		Local	2	655	32	20,383	AC	19	88	56	44	0	Type I Slurry	$11,007
2025-26	502	01	502 - 01	VIA NORTE	AVENIDA MONTEREY	VIA ENTRADA		Local	2	910	32	28,657	AC/AC	19	95	0	100	0	Type I Slurry	$15,475
2025-26	503	01	503 - 01	VIA SONOMA	VIA LARGO	PASEO DE ORO		Local	2	905	36	32,416	AC	19	82	66	34	0	Type I Slurry	$17,505
2025-26	504	01	504 - 01	VIA VERDE	AVENIDA MONTEREY	VIA ENTRADA		Local	2	915	32	29,168	AC	19	72	80	20	0	Type I Slurry	$15,751
2025-26	508	01	508 - 01	VISTA BONITA	VISTA HERMOSA	END OF STREET		Local	2	500	36	18,282	AC	15	88	45	55	0	Type I Slurry	$9,872
2025-26	509	01	509 - 01	VISTA DEL MAR	GRINDLAY ST	VISTA REAL		Local	2	505	32	20,050	AC/AC	15	89	0	100	0	Type I Slurry	$10,827
2025-26	510	01	510 - 01	VISTA DEL SOL	GRINDLAY ST	END OF STREET		Local	2	420	36	14,299	AC/AC	15	87	34	50	17	Type I Slurry	$7,721
2025-26	511	01	511 - 01	VISTA FORTUNA	VISTA MESA	END OF STREET		Local	2	355	37	13,298	AC	15	87	0	93	7	Type I Slurry	$7,181
2025-26	512	01	512 - 01	VISTA HERMOSA	GRINDLAY ST	END OF STREET		Local	2	880	37	32,244	AC	15	80	40	47	13	Type I Slurry	$17,412
2025-26	513	01	513 - 01	VISTA MESA	VISTA HERMOSA	VISTA FORTUNA		Local	2	590	32	19,966	AC	15	79	54	46	0	Type I Slurry	$10,782
2025-26	514	01	514 - 01	VISTA REAL	GRINDLAY ST	VISTA DEL MAR		Local	2	720	32	19,578	AC/AC	15	90	0	100	0	Type I Slurry	$10,572
2025-26	515	01	515 - 01	VISTA SERENA	VISTA HERMOSA	END OF STREET		Local	2	500	36	18,220	AC	15	86	0	85	15	Type I Slurry	$9,839
2025-26	516	01	516 - 01	VISTA SIERRA	WALKER ST	VISTA MESA		Local	2	570	32	21,036	AC	15	62	75	25	0	2" Grind-Overlay	$55,745
2025-26	523	03	523 - 03	WATSON ST	NELSON ST	LINCOLN AVE		Local	2	920	36	33,114	AC	15	80	9	91	0	Type I Slurry	$17,882
2025-26	526	01	526 - 01	WESTBOURNE CT	FAIRFIELD WAY	END OF STREET		Local	2	495	35	19,958	AC	19	82	32	59	9	Type I Slurry	$10,777
2025-26	527	01	527 - 01	WEYBRIDGE CT	FAIRFIELD WAY	END OF STREET		Local	2	495	35	18,021	AC	19	84	0	100	0	Type I Slurry	$9,731
2025-26	529	01	529 - 01	WHITNEY WAY	BLANCA DR	RAINIER DR		Local	2	740	36	27,094	AC	14	66	65	35	0	2" Grind-Overlay	$71,799
2025-26	532	01	532 - 01	WINDSOR CIR	EVERGREEN AVE	END OF STREET		Local	2	420	38	16,247	AC	15	93	0	100	0	Type I Slurry	$8,773
												1,987,548								**$1,455,357**
2026-27	021	01	021 - 01	ADAGIO LN	SEVILLE WAY	END OF STREET		Local	2	428	32	16,094	AC	20	86	0	100	0	Type I Slurry	$9,174
2026-27	025	01	025 - 01	ALCAMO LN	RAVARI DR	END OF STREET		Local	2	485	32	17,484	AC	20	85	0	96	4	Type I Slurry	$9,966
2026-27	029	01	029 - 01	AMALFI ST	CORSICA DR	ORTANO LN		Local	2	696	36	23,495	AC	20	92	0	100	0	Type I Slurry	$13,392
2026-27	030	01	030 - 01	AMBERWICK CIR	HANOVER DR	END OF STREET		Local	2	445	38	15,739	AC	21	79	83	17	0	Type I Slurry	$8,971
2026-27	031	01	031 - 01	AMBRUZZI DR	FONTE RD	SORRENTO DR		Local	2	495	36	18,949	AC	20	62	81	19	0	2" Grind-Overlay	$52,678
2026-27	040	01	040 - 01	ANZIO CT	CARRARA CT	END OF STREET		Local	2	170	32	7,495	AC	20	87	0	100	0	Type I Slurry	$4,272
2026-27	043	01	043 - 01	ARIANO DR	WEST END	EAST END		Local	2	1,453	32	54,441	AC	20	77	53	47	0	Type I Slurry	$31,031
2026-27	051	02	051 - 02	AVENIDA GRENADA	SORRENTO DR	DENNI ST		Local	2	823	36	29,873	AC	20	84	0	96	4	Type I Slurry	$17,028
2026-27	058	01	058 - 01	BARCELONA LN	BALL RD	CUMBERLAND DR		Local	2	480	36	18,292	AC	21	93	76	24	0	Type I Slurry	$10,426
2026-27	060	01	060 - 01	BASILICA CT	ARIANO DR	NORTH END		Local	2	299	32	11,811	AC	20	80	48	52	0	Type I Slurry	$6,732
2026-27	080	01	080 - 01	BRUNSWICK DR	GRINDLAY ST	NEWCASTLE LN		Local	2	1,130	32	36,408	AC	21	95	0	100	0	Type I Slurry	$20,753
2026-27	086	01	086 - 01	CANTERBURY DR	MOODY ST	END OF STREET		Local	2	1,898	36	64,958	AC	21	90	0	100	0	Type I Slurry	$37,026
2026-27	090	01	090 - 01	CAPRI CIR	CUMBERLAND DR	END OF STREET		Local	2	380	36	13,711	AC	21	86	64	36	0	Type I Slurry	$7,815
2026-27	094	01	094 - 01	CARRARA CIR	AVENIDA GRANADA	END OF STREET		Local	2	621	36	22,793	AC	20	91	0	100	0	Type I Slurry	$12,992
2026-27	102	01	102 - 01	CHANTRY CT	NORMANDY WAY	END OF STREET		Local	2	390	38	15,186	AC/AC	20	91	0	77	23	Type I Slurry	$8,656
2026-27	104	01	104 - 01	CHELSEA CT	DENNI ST	END OF STREET		Local	2	520	35	16,409	AC/AC	20	82	40	49	11	Type I Slurry	$9,353
2026-27	117	01	117 - 01	CORSICA DR	NAPLES DR	AMALFI ST		Local	2	1,483	36	61,909	AC	20	57	81	19	0	2" Grind-Overlay	$172,107
2026-27	118	01	118 - 01	CORSO CIR	RAVARI DR	END OF STREET		Local	2	763	32	32,807	AC	20	86	0	100	0	Type I Slurry	$18,700
2026-27	123	01	123 - 01	CUMBERLAND DR	BARCELONA DR	GRINDLAY ST		Local	2	700	36	25,875	AC	21	76	82	18	0	Type I Slurry	$14,749
2026-27	123	02	123 - 02	CUMBERLAND DR	MOODY ST	GRINDLAY ST		Local	2	1,270	36	46,349	AC	21	90	54	46	0	Type I Slurry	$26,419
2026-27	148	01	148 - 01	DRESDEN CIR	GRINDLAY ST	END OF STREET		Local	2	310	37	11,807	AC	21	91	75	25	0	Type I Slurry	$6,730
2026-27	172	01	172 - 01	FIRENZA DR	NAPLES DR	SEVILLE WAY		Local	2	1,190	36	41,654	AC	20	64	68	32	0	2" Grind-Overlay	$115,798
2026-27	178	01	178 - 01	FONTE RD	ARIANO DR	END OF STREET		Local	2	688	34	26,951	AC	20	82	50	50	0	Type I Slurry	$15,362
2026-27	189	01	189 - 01	GLENBROOK ST	HANOVER DR	OXFORD DR		Local	2	645	36	24,952	AC	21	93	72	28	0	Type I Slurry	$14,223
2026-27	199	01	199 - 01	GRINDLAY ST	BALL RD	ORANGE AVE		Local	2	2,673	36	90,539	AC/AC	21	87	0	100	0	Type I Slurry	$51,607
2026-27	205	01	205 - 01	HALIFAX CIR	SALISBURY LN	END OF STREET		Local	2	350	36	13,551	AC/AC	21	90	0	100	0	Type I Slurry	$7,724
2026-27	206	01	206 - 01	HALIFAX DR	OAKMONT ST	GRINDLAY ST		Local	2	630	31	21,006	AC	21	96	0	100	0	Type I Slurry	$11,973
2026-27	208	01	208 - 01	HANOVER CIR	SALISBURY LN	END OF STREET		Local	2	350	36	13,734	AC	21	83	9	91	0	Type I Slurry	$7,828
2026-27	209	01	209 - 01	HANOVER DR	WALKER ST	GRINDLAY ST		Local	2	1,290	34	43,404	AC	21	91	60	40	0	Type I Slurry	$24,740
2026-27	234	02	234 - 02	JULIE BETH ST	MONTEFINO DR	ORANGE AVE		Local	2	130	36	5,801	AC	20	85	10	90	0	Type I Slurry	$3,307
2026-27	263	01	263 - 01	LINARO DR	TREVI ST	CORSICA DR		Local	2	858	36	32,814	AC	20	75	68	32	0	Type I Slurry	$18,704
2026-27	264	01	264 - 01	LIPARI CIR	AMALFI ST	END OF STREET		Local	2	430	32	16,090	AC	20	92	0	100	0	Type I Slurry	$9,171
2026-27	274	01	274 - 01	MADRID CR	CUMBERLAND DR	END OF STREET		Local	2	380	35	13,764	AC	21	79	66	34	0	Type I Slurry	$7,845
2026-27	296	01	296 - 01	MELBOURNE DR	GRINDLAY ST	NEWCASTLE LN		Local	2	1,140	32	37,940	AC	21	96	88	12	0	Type I Slurry	$21,626
2026-27	300	01	300 - 01	MESSINA CIR	AMBRUZZI DR	END OF STREET		Local	2	427	32	15,842	AC	20	72	70	30	0	2" Grind-Overlay	$44,041
2026-27	311	01	311 - 01	MONACO DR	FIRENZA DR	MONTEFINO DR		Local	2	477	36	24,148	AC	20	74	68	32	0	2" Grind-Overlay	$67,131
2026-27	314	01	314 - 01	MONTEFINO DR	MONACO DR	END OF STREET		Local	2	955	32	28,078	AC	20	80	25	75	0	Type I Slurry	$16,004
2026-27	322	01	322 - 01	NAPLES DR	CORSICA DR	END OF STREET		Local	2	495	36	19,886	AC	20	71	61	39	0	Type I Slurry	$11,335
2026-27	323	01	323 - 01	NAPOLI PL	FIRENZA DR	END OF STREET		Local	2	451	32	16,418	AC	20	82	0	100	0	Type I Slurry	$9,358
2026-27	335	01	335 - 01	NEWCASTLE LN	CUMBERLAND DR	MELBOURNE DR		Local	2	490	36	19,093	AC	21	93	86	14	0	Type I Slurry	$10,883

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2026-27	339	01	339 - 01	NORMANDY WY	CHANTRY CT	VICTORIA CT		Local	2	1,100	36	38,088	AC/AC	20	93	0	100	0	Type I Slurry	$21,710
2026-27	341	01	341 - 01	NOVARA LN	AVENIDA GRENADA	END OF STREET		Local	2	524	32	20,029	AC	20	85	62	38	0	Type I Slurry	$11,417
2026-27	342	01	342 - 01	OAKMONT ST	HANOVER DR	HALIFAX DR		Local	2	435	30	11,576	AC	21	94	0	54	46	Type I Slurry	$6,598
2026-27	348	01	348 - 01	ORTANO LN	AMALFI ST	SANTORINI DR		Local	2	260	36	7,069	AC	20	93	0	100	0	Type I Slurry	$4,029
2026-27	351	01	351 - 01	OXFORD DR	GLENBROOK ST	GRINDLAY ST		Local	2	1,270	35	39,701	AC/AC	21	94	0	45	55	Type I Slurry	$22,630
2026-27	351	02	351 - 02	OXFORD DR	SALISBURY LN	MOODY ST		Local	2	395	36	14,916	AC	21	80	47	51	2	Type I Slurry	$8,502
2026-27	351	03	351 - 03	OXFORD DR	OXFORD DR	N END		Local	2	50	32	3,739	AC/AC	21	89	0	100	0	Type I Slurry	$2,131
2026-27	354	01	354 - 01	PALERMO WY	FIRENZA DR	END OF STREET		Local	2	369	32	13,911	AC	20	70	77	23	0	Type I Slurry	$7,929
2026-27	374	01	374 - 01	PIAZZA CT	AMALFI ST	END OF STREET		Local	2	230	32	9,651	AC	20	93	0	100	0	Type I Slurry	$5,501
2026-27	382	01	382 - 01	PORTOFINO CR	SEVILLE WAY	END OF STREET		Local	2	540	32	20,560	AC	20	87	0	100	0	Type I Slurry	$11,719
2026-27	391	01	391 - 01	RAVARI DR	CORSO CIR	END OF STREET		Local	2	1,343	34	45,889	AC	20	84	52	48	0	Type I Slurry	$26,157
2026-27	392	01	392 - 01	RAVENNA WAY	ARIANO DR	END OF STREET		Local	2	421	32	15,975	AC	20	78	63	37	0	Type I Slurry	$9,106
2026-27	401	01	401 - 01	ROME AVE	ROME ST	GRINDLAY ST		Local	2	750	37	27,964	AC	21	89	78	22	0	Type I Slurry	$15,939
2026-27	401	02	401 - 02	ROME AVE	WALKER ST	ROME ST		Local	2	537	32	18,730	AC	21	93	0	100	0	Type I Slurry	$10,676
2026-27	402	01	402 - 01	ROME ST	ROME AVE	END OF STREET		Local	2	620	39	24,012	AC	21	90	0	37	63	Type I Slurry	$13,687
2026-27	411	01	411 - 01	SALISBURY LN	YORKSHIRE DR	OXFORD DR		Local	2	750	27	30,242	AC/AC	21	78	46	54	0	Type I Slurry	$17,238
2026-27	421	01	421 - 01	SANTORINI DR	SEVILLE WAY	ORTANO LN		Local	2	551	36	23,482	AC	20	84	37	47	17	Type I Slurry	$13,385
2026-27	431	01	431 - 01	SEVILLE WAY	CORSICA DR	MONTEFINO DR		Local	2	912	36	38,074	AC	20	77	66	34	0	Type I Slurry	$21,702
2026-27	433	01	433 - 01	SHERINGTON CT	DENNI ST	END OF STREET		Local	2	520	36	17,012	AC/AC	20	88	0	100	0	Type I Slurry	$9,697
2026-27	436	01	436 - 01	SILVRETTA DR	AVENIDA GRANADA	TUSCANI DR		Local	2	675	36	20,096	AC	20	94	0	100	0	Type I Slurry	$11,455
2026-27	441	01	441 - 01	SORRENTO DR	MOODY AVE	BALL RD		Local	2	2,826	39	111,865	AC	20	89	11	89	0	Type I Slurry	$63,763
2026-27	450	02	450 - 02	ST GEORGE CIR	ROME AVE	END OF STREET		Local	2	240	41	10,801	AC	21	96	0	100	0	Type I Slurry	$6,157
2026-27	451	02	451 - 02	ST JOHN CIR	ROME AVE	END OF STREET		Local	2	240	41	10,850	AC	21	67	88	12	0	2" Grind-Overlay	$30,163
2026-27	479	01	479 - 01	TIVOLI CIR	FIRENZA DR	END OF STREET		Local	2	450	32	16,546	AC	20	78	64	36	0	Type I Slurry	$9,431
2026-27	484	01	484 - 01	TREMEZZO DR	RAVARI DR	END OF STREET		Local	2	774	32	27,016	AC	20	80	44	56	0	Type I Slurry	$15,399
2026-27	485	01	485 - 01	TRENTINO DR	CORSO CIR	CORSICA DR		Local	2	280	36	10,551	AC	20	82	55	45	0	Type I Slurry	$6,014
2026-27	486	01	486 - 01	TREVI ST	ARIANO DR	TREMEZZO DR		Local	2	724	36	26,208	AC	20	77	60	40	0	Type I Slurry	$14,939
2026-27	490	01	490 - 01	TUSCANI DR	SORRENTO DR	SILVRETTA DR		Local	2	1,108	36	43,052	AC	20	88	47	53	0	Type I Slurry	$24,540
2026-27	505	01	505 - 01	VICTORIA CT	NORMANDY WAY	END OF STREET		Local	2	380	38	15,412	AC/AC	20	89	0	100	0	Type I Slurry	$8,785
2026-27	524	01	524 - 01	WELLINGTON CT	NORMANDY WAY	END OF STREET		Local	2	370	39	13,616	AC/AC	20	88	0	100	0	Type I Slurry	$7,761
2026-27	537	01	537 - 01	YORKSHIRE DR	GRINDLAY ST	HANOVER DR		Local	2	720	33	23,545	AC	21	96	30	70	0	Type I Slurry	$13,421
2026-27	537	02	537 - 02	YORKSHIRE DR	SALISBURY LN	MOODY ST		Local	2	395	37	15,128	AC/AC	21	81	42	52	6	Type I Slurry	$8,623
												1,832,856								**$1,427,836**
2027-28	019	01	019 - 01	ACACIA DR	CRESCENT AVE	END OF STREET		Local	2	1,260	23	28,624	AC/AC	07	79	16	84	0	Type I Slurry	$17,174
2027-28	022	01	022 - 01	ADORE CIR	BELLE AVE	END OF STREET		Local	2	240	38	10,571	AC	28	94	0	100	0	Type I Slurry	$6,343
2027-28	024	02	024 - 02	ALASKA AVE	MOODY ST	END OF STREET		Local	2	975	32	30,461	AC/AC	09	86	0	100	0	Type I Slurry	$18,277
2027-28	027	01	027 - 01	ALICE CIR	BELLE AVE	END OF STREET		Local	2	295	36	12,355	AC	28	89	68	32	0	Type I Slurry	$7,413
2027-28	037	01	037 - 01	ANGELA AVE	CERRITOS AVE	MYRA AVE		Local	2	1,725	34	54,075	AC	28	83	59	36	5	Type I Slurry	$32,445
2027-28	047	01	047 - 01	ATHENIA CIR	BELLE AVE	END OF STREET		Local	2	295	39	12,272	AC	28	94	13	87	0	Type I Slurry	$7,363
2027-28	049	01	049 - 01	AURELIA AVE	CERRITOS SERVICE RD	MARCELLA AVE		Local	2	1,390	33	44,123	AC	28	87	43	50	7	Type I Slurry	$26,474
2027-28	063	01	063 - 01	BEATRICE ST	FERNE AVE	END OF STREET		Local	2	400	37	14,457	AC	35	88	49	51	0	Type I Slurry	$8,674
2027-28	065	01	065 - 01	BEDFORD CT	REXFORD AVE	END OF STREET		Local	2	170	43	7,023	AC	28	81	0	100	0	Type I Slurry	$4,214
2027-28	066	01	066 - 01	BELDAY ST	ALASKA AVE	NEW YORK		Local	2	570	32	18,569	AC/AC	09	88	0	100	0	Type I Slurry	$11,141
2027-28	067	03	067 - 03	BELLE AVE	WALKER ST	END OF STREET		Local	2	1,175	34	40,372	AC	28	87	60	34	6	Type I Slurry	$24,223
2027-28	069	01	069 - 01	BERNICE CIR	ELM AVE	END OF STREET		Local	2	120	49	5,755	AC	35	88	45	55	0	Type I Slurry	$3,453
2027-28	081	01	081 - 01	BUSINESS CENTER DR	KATELLA AVE	GLOBAL		Local	2	1,065	40	40,435	AC	35	54	78	22	0	2" Grind-Overlay	$118,070
2027-28	084	01	084 - 01	CAMDEN DR	CERRITOS AVE	CORPORATE AVE		Local	2	678	40	28,652	AC	34	89	48	52	0	Type I Slurry	$17,191
2027-28	084	02	084 - 02	CAMDEN DR	CERRITOS AVE	REXFORD AVE.		Local	2	360	36	13,471	AC	28	81	39	61	0	Type I Slurry	$8,083
2027-28	096	02	096 - 02	CATHY AVE	VALLEY VIEW ST	CONDEE ST		Local	2	610	36	20,642	AC/AC	28	91	0	100	0	Type I Slurry	$12,385
2027-28	097	01	097 - 01	CATHY CIR	AURELIA AVE	END OF STREET		Local	2	245	42	11,310	AC	28	81	0	100	0	Type I Slurry	$6,786
2027-28	098	01	098 - 01	CATHY LN	ANGELA AVE	END OF STREET		Local	2	420	39	16,191	AC/AC	28	91	0	100	0	Type I Slurry	$9,715
2027-28	100	02	100 - 02	CERRITOS SERVICE RD	WEST END	REXFORD DR		Local	2	1,475	26	36,875	AC	28	79	52	48	0	Type I Slurry	$22,125
2027-28	107	01	107 - 01	CHIP AVE	VALLE VIEW ST	HOPE ST		Local	2	1,210	40	48,829	AC/AC	35	77	51	49	0	Type I Slurry	$29,297
2027-28	111	01	111 - 01	CLAUDIA CIR	ELM AVE	END OF STREET		Local	2	415	36	15,613	AC	35	89	0	100	0	Type I Slurry	$9,368
2027-28	112	01	112 - 01	COMMERCE DR	HOLDER ST	BUSINESS CENTER DR		Local	2	500	40	20,172	AC	35	76	64	36	0	2" Grind-Overlay	$58,902
2027-28	113	01	113 - 01	COMSTOCK CT	SALTAIR ST	END OF STREET		Local	2	415	36	14,760	AC	28	87	0	100	0	Type I Slurry	$8,856
2027-28	114	01	114 - 01	CONDEE ST	CATHY AVE	MILDRED AVE		Local	2	255	36	9,538	AC/AC	28	90	46	54	0	Type I Slurry	$5,723
2027-28	114	02	114 - 02	CONDEE ST	MARION AVE	STRATMORE AVE		Local	2	210	36	10,935	AC	28	82	60	40	0	Type I Slurry	$6,561
2027-28	116	01	116 - 01	CORPORATE AVE	VALLEY VIEW ST	PROGRESS AVE		Local	2	2,300	35	93,491	AC/AC	34	99	0	100	0	Type I Slurry	$56,095
2027-28	125	01	125 - 01	CYNTHIA CIR	AURELIA AVE	END OF STREET		Local	2	210	47	9,800	AC	28	83	0	100	0	Type I Slurry	$5,880
2027-28	126	01	126 - 01	CYNTHIA LN	ANGELA AVE	EAST END		Local	2	420	39	16,337	AC/AC	28	92	0	100	0	Type I Slurry	$9,802
2027-28	128	01	128 - 01	CYPRESS ST	WATSON ST	END OF STREET		Local	2	615	51	28,595	AC/AC	09	85	58	42	0	Type I Slurry	$17,157
2027-28	135	01	135 - 01	DE LONG ST	WALKER ST	SANTA MARGARITA		Local	2	1,280	34	41,663	AC/AC	09	86	0	100	0	Type I Slurry	$24,998
2027-28	140	01	140 - 01	DIANE CIR	ELM AVE	END OF STREET		Local	2	255	42	9,989	AC	35	91	0	100	0	Type I Slurry	$5,993
2027-28	146	01	146 - 01	DOUGLAS DR	KATELLA AVE	PLAZA DR		Local	2	480	51	26,607	AC/AC	34	84	0	70	30	Type I Slurry	$15,964
2027-28	150	01	150 - 01	ELECTRIC ST	LINCOLN AVE	END OF STREET		Local	2	500	38	17,427	AC/AC	09	95	0	100	0	Type I Slurry	$10,456
2027-28	151	01	151 - 01	ELINORA LN	ANGELA AVE	END OF STREET		Local	2	420	38	16,304	AC/AC	28	92	0	66	34	Type I Slurry	$9,782
2027-28	154	01	154 - 01	ELM AVE	BEATRICE ST	FLORENCE AVE		Local	2	1,270	33	40,177	AC	35	85	54	46	0	Type I Slurry	$24,106
2027-28	161	01	161 - 01	EUDORA CIR	ELM AVE	END OF STREET		Local	2	160	48	7,070	AC	35	90	0	100	0	Type I Slurry	$4,242
2027-28	165	01	165 - 01	EXECUTIVE DR	PROGRESS WAY	WALKER ST		Local	2	350	40	15,099	AC/AC	34	66	72	28	0	2" Grind-Overlay	$44,089

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2027-28	167	01	167 - 01	FERN AVE	HOLDER ST	HESTER ST		Local	2	1,980	36	65,854	AC	35	85	42	58	0	Type I Slurry	$39,512
2027-28	175	01	175 - 01	FLORENCE ST	CERRITOS AVE	END OF STREET		Local	2	555	30	17,152	AC	35	88	0	100	0	Type I Slurry	$10,291
2027-28	185	01	185 - 01	GATEWAY DR	VALLEY VIEW ST	ALLEY 1		Local	2	1,865	41	76,034	AC	35	87	40	59	1	Type I Slurry	$45,620
2027-28	190	01	190 - 01	GLOBAL DR	HOLDER ST	BUSINESS CENTER DR		Local	2	540	40	22,872	AC	35	78	62	36	2	Type I Slurry	$13,723
2027-28	198	01	198 - 01	GRETA CIR	FERN AVE	END OF STREET		Local	2	255	41	10,132	AC	35	87	70	30	0	Type I Slurry	$6,079
2027-28	199	02	199 - 02	GRINDLAY ST	NEW YORK AVE	END OF STREET		Local	2	216	36	7,217	AC/AC	09	88	0	100	0	Type I Slurry	$4,330
2027-28	207	01	207 - 01	HAMPSHIRE CT	REXFORD AVE	END OF STREET		Local	2	300	38	11,005	AC	28	83	8	92	0	Type I Slurry	$6,603
2027-28	212	01	212 - 01	HESTER ST	FERN AVE	CERRITOS AVE		Local	2	310	36	11,568	AC	35	88	42	58	0	Type I Slurry	$6,941
2027-28	215	01	215 - 01	HOLMBY CT	SALTAIR DR	END OF STREET		Local	2	405	36	14,607	AC	28	89	25	75	0	Type I Slurry	$8,764
2027-28	216	01	216 - 01	HOPE ST	KATELLA AVE	CHIP AVE		Local	2	955	40	36,378	AC/AC	35	74	73	27	0	2" Grind-Overlay	$106,224
2027-28	235	01	235 - 01	KANEL CIR	AURELIA AVE	END OF STREET		Local	2	240	42	10,059	AC	28	79	0	100	0	Type I Slurry	$6,035
2027-28	239	01	239 - 01	KRISTEN ST	CATHY AVE	MARION AVE		Local	2	445	33	15,916	AC	28	65	72	28	0	2" Grind-Overlay	$46,475
2027-28	247	01	247 - 01	LANETT ST	ALASKA AVE	NEW YORK AVE		Local	2	630	32	20,459	AC/AC	09	82	0	100	0	Type I Slurry	$12,275
2027-28	258	01	258 - 01	LEONE WAY	HOLDER ST	END OF STREET		Local	2	265	41	10,125	AC	35	88	0	100	0	Type I Slurry	$6,075
2027-28	266	01	266 - 01	LOLINA LN	LANETT ST	END OF STREET		Local	2	415	35	15,500	AC/AC	09	86	0	100	0	Type I Slurry	$9,300
2027-28	268	01	268 - 01	LORRAINE ST	CERRITOS SERVICE RD	MARCELLA AVE		Local	2	1,390	33	46,378	AC	28	91	54	46	0	Type I Slurry	$27,827
2027-28	283	01	283 - 01	MARCELLA CIR	ANGELA AVE	END OF STREET		Local	2	540	39	20,650	AC/AC	28	92	54	46	0	Type I Slurry	$12,390
2027-28	282	01	282 - 01	MARCELLA ST	LORRAINE LN	WALKER ST		Local	2	540	33	16,760	AC	28	92	18	82	0	Type I Slurry	$10,056
2027-28	287	03	287 - 03	MARION AVE	KRISTEN ST	CONDEE ST		Local	2	510	33	16,734	AC	28	76	54	46	0	Type I Slurry	$10,040
2027-28	287	04	287 - 04	MARION AVE	WALKER ST	AURELIA AVE		Local	2	240	37	8,774	AC	28	84	0	100	0	Type I Slurry	$5,264
2027-28	288	01	288 - 01	MARION CR	ANGELA AVE	END OF STREET		Local	2	420	39	16,226	AC/AC	28	91	0	94	6	Type I Slurry	$9,736
2027-28	289	01	289 - 01	MARKET PL	PROGRESS WAY	END OF STREET		Local	2	250	49	12,022	AC/AC	34	99	0	100	0	Type I Slurry	$7,213
2027-28	294	01	294 - 01	MC DONNELL DR	KATELLA AVE	PLAZA DR		Local	2	480	51	25,346	AC	34	81	42	58	0	Type I Slurry	$15,208
2027-28	303	01	303 - 01	MILDRED AVE	KRISTEN ST	CONDEE ST		Local	2	410	33	13,586	AC	28	71	57	43	0	2" Grind-Overlay	$39,671
2027-28	305	01	305 - 01	MILDRED LN	ANGELA AVE	END OF STREET		Local	2	420	39	16,842	AC/AC	28	90	0	100	0	Type I Slurry	$10,105
2027-28	319	04	319 - 04	MYRA AVE	WALKER ST	BALL RD		Local	2	2,135	36	78,158	AC	28	81	56	44	0	Type I Slurry	$46,895
2027-28	331	01	331 - 01	NEW MEXICO LN	LANETT ST	END OF STREET		Local	2	400	36	15,550	AC/AC	09	85	0	100	0	Type I Slurry	$9,330
2027-28	332	02	332 - 02	NEW YORK AVE	GRINDLAY ST	MOODY ST		Local	2	1,195	32	37,521	AC/AC	09	84	0	100	0	Type I Slurry	$22,513
2027-28	372	01	372 - 01	PHILO ST	WALKER ST	ELECTRIC ST		Local	2	290	36	11,818	AC/AC	09	95	0	100	0	Type I Slurry	$7,091
2027-28	379	01	379 - 01	PLAZA DR	DOUGLAS DR	VALLEY VIEW ST		Local	2	1,998	52	114,221	AC	34	77	57	43	0	Type I Slurry	$68,533
2027-28	386	01	386 - 01	PROGRESS WAY	CORPORATE AVE	CERRITOS AVE		Local	2	1,125	40	44,338	AC/AC	34	98	0	100	0	Type I Slurry	$26,603
2027-28	395	01	395 - 01	REXFORD AVE	REXFORD CT	REXFORD DR		Local	2	970	32	29,506	AC	28	81	0	100	0	Type I Slurry	$17,704
2027-28	396	01	396 - 01	REXFORD CT	REXFORD AVE	END OF STREET		Local	2	165	35	6,739	AC	28	87	0	100	0	Type I Slurry	$4,043
2027-28	397	01	397 - 01	REXFORD DR	CERRITOS SERVICE RD	REXFORD AVE		Local	2	275	36	9,404	AC	28	81	0	100	0	Type I Slurry	$5,642
2027-28	400	01	400 - 01	RODEO CT	MYRA AVE	END OF STREET		Local	2	190	38	7,873	AC	28	92	0	100	0	Type I Slurry	$4,724
2027-28	408	01	408 - 01	ROXBURY CT	SALTAIR DR	END OF STREET		Local	2	415	36	14,710	AC	28	85	0	92	8	Type I Slurry	$8,826
2027-28	412	01	412 - 01	SALTAIR DR	STRATMORE AVE	MYRA AVE		Local	2	860	36	30,097	AC	28	75	62	38	0	2" Grind-Overlay	$87,883
2027-28	461	01	461 - 01	STRATMORE AVE	CONDEE ST	SALTAIR DR		Local	2	510	36	14,427	AC	28	73	63	37	0	2" Grind-Overlay	$42,127
2027-28	523	01	523 - 01	WATSON ST	CRESCENT AVE	END OF STREET		Local	2	1,500	44	65,241	AC/AC	09	89	0	100	0	Type I Slurry	$39,145
2027-28	523	02	523 - 02	WATSON ST	LINCOLN AVE	END OF STREET		Local	2	790	40	25,629	AC/AC	09	92	0	100	0	Type I Slurry	$15,377
												1,932,067								**$1,591,015**
2028-29	018	01	018 - 01	ACACIA CIR	END OF STREET	ACACIA ST		Local	2	407	44	17,971	AC/AC	01	79	4	96	0	Type I Slurry	$11,322
2028-29	020	01	020 - 01	ACACIA ST	FOUNTAINBLEU AVE	ACACIA CIR		Local	2	1,250	37	40,389	AC/AC	01	77	48	52	0	Type I Slurry	$25,445
2028-29	023	01	023 - 01	AGATE CIR	ACACIA ST	END OF STREET		Local	2	210	42	8,704	AC/AC	01	86	0	100	0	Type I Slurry	$5,484
2028-29	067	02	067 - 02	BELLE AVE	MOODY ST	WALKER ST		Local	2	2,605	37	93,808	AC	27	81	61	39	0	Type I Slurry	$59,099
2028-29	070	01	070 - 01	BERWICK CT	FLEETWOOD ST	END OF STREET		Local	2	235	29	9,247	AC/AC	13	98	0	100	0	Type I Slurry	$5,826
2028-29	073	01	073 - 01	BIRCH STR	OPAL AVE	GARNET AVE		Local	2	500	32	14,807	AC/AC	01	87	0	100	0	Type I Slurry	$9,328
2028-29	073	02	073 - 02	BIRCH STR	PEARL CIR	OPAL AVE		Local	2	250	32	8,047	AC/AC	01	85	39	61	0	Type I Slurry	$5,070
2028-29	079	01	079 - 01	BRIGHTON CIR	FLEETWOOD ST	END OF STREET		Local	2	235	39	9,390	AC/AC	13	99	0	100	0	Type I Slurry	$5,916
2028-29	083	01	083 - 01	CAMBRIDGE DR	ORANGE AVE	CHESHIRE DR		Local	2	1,145	36	42,525	AC/AC	13	90	0	100	0	Type I Slurry	$26,791
2028-29	091	01	091 - 01	CARA WAY	WARLAND DR	KATELLA AVE		Local	2	539	40	22,313	AC	40	98	0	100	0	Type I Slurry	$14,057
2028-29	092	01	092 - 01	CARDIFF DR	FLEETWOOD ST	BLOOMFIELD ST		Local	2	265	32	9,729	AC/AC	13	98	0	100	0	Type I Slurry	$6,129
2028-29	093	01	093 - 01	CAROB ST	CRESCENT AVE	GEM AVE		Local	2	1,395	39	52,224	AC	01	88	0	100	0	Type I Slurry	$32,901
2028-29	093	02	093 - 02	CAROB ST	GEM AVE	END OF STREET		Local	2	360	38	16,128	AC	01	91	0	88	12	Type I Slurry	$10,161
2028-29	097	02	097 - 02	CATHY CIR	SAINT ALBAN ST	END OF STREET		Local	2	360	38	14,053	AC/AC	27	98	0	44	56	Type I Slurry	$8,853
2028-29	105	01	105 - 01	CHESHIRE DR	WEST END	EAST END		Local	2	1,140	40	43,558	AC/AC	13	90	0	100	0	Type I Slurry	$27,442
2028-29	109	01	109 - 01	CITATION AVE	LONGDEN ST	MOODY ST		Local	2	1,220	33	40,181	AC	27	84	55	45	0	Type I Slurry	$25,314
2028-29	121	01	121 - 01	CRYSTAL CIR	ACACIA ST	END OF STREET		Local	2	225	36	9,075	AC/AC	01	79	51	49	0	Type I Slurry	$5,717
2028-29	125	02	125 - 02	CYNTHIA CIR	ST. ALBAN ST	END OF STREET		Local	2	390	42	15,198	AC/AC	27	81	92	8	0	Type I Slurry	$9,575
2028-29	139	01	139 - 01	DEVON CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,569	AC/AC	13	94	0	100	0	Type I Slurry	$9,808
2028-29	145	01	145 - 01	DORSET DR	LEXINGTON ST	SOMERSET ST		Local	2	645	36	18,641	AC/AC	13	91	17	83	0	Type I Slurry	$11,744
2028-29	147	01	147 - 01	DOVER CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,674	AC/AC	13	96	0	100	0	Type I Slurry	$9,875
2028-29	155	01	155 - 01	EMERALD CIR	ACACIA ST	END OF STREET		Local	2	320	43	12,287	AC/AC	01	80	55	45	0	Type I Slurry	$7,741
2028-29	538	01	538 - 01	ENTERPRISE DR	KATELLA AVE	NORTH END		Local	2	1,285	60	76,245	AC	32	93	0	100	0	Type I Slurry	$48,034
2028-29	173	01	173 - 01	FLEETWOOD AVE	CAMBRIDGE ST	FLEETWOOD ST		Local	2	210	36	9,123	AC/AC	13	95	0	100	0	Type I Slurry	$5,747
2028-29	174	01	174 - 01	FLEETWOOD ST	FLEETWOOD AVE	CHESHIRE DR		Local	2	1,020	36	34,814	AC/AC	13	90	25	75	0	Type I Slurry	$21,933
2028-29	180	01	180 - 01	FOUNTAINBLEAU AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	32	22,027	AC/AC	01	86	0	100	0	Type I Slurry	$13,877
2028-29	184	01	184 - 01	GARNET AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	32	20,739	AC/AC	01	83	27	73	0	Type I Slurry	$13,066
2028-29	186	01	186 - 01	GAY ST	CRESCENT AVE	END OF STREET		Local	2	1,825	24	52,526	AC	01	87	43	56	0	Type I Slurry	$33,091
2028-29	187	01	187 - 01	GEM AVE	GAY ST	CAROB ST		Local	2	315	36	11,349	AC	01	85	59	41	0	Type I Slurry	$7,150

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2028-29	219	01	219 - 01	JADE AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	615	32	20,091	AC/AC	01	87	0	100	0	Type I Slurry	$12,657
2028-29	249	01	249 - 01	LAUREL AVE	SARATOGA AVE	END OF STREET		Local	2	735	35	24,531	AC	27	70	67	33	0	2" Grind-Overlay	$75,065
2028-29	250	01	250 - 01	LAUREL CT	LAUREL AVE	SARATOGA AVE		Local	2	230	32	7,918	AC	27	79	65	35	0	2" Grind-Overlay	$24,229
2028-29	259	01	259 - 01	LEXINGTON ST	DORSET DR	SURREY DR		Local	2	610	35	24,171	AC	13	88	44	56	0	Type I Slurry	$15,228
2028-29	265	01	265 - 01	LIVERMORE PL	LEXINGTON ST	END OF STREET		Local	2	475	36	16,807	AC	13	90	16	84	0	Type I Slurry	$10,588
2028-29	267	01	267 - 01	LONGDEN ST	CERRITOS AVE	MARION AVE		Local	2	860	33	28,169	AC	27	80	60	40	0	Type I Slurry	$17,746
2028-29	277	01	277 - 01	MANCHESTER PL	LEXINGTON ST	END OF STREET		Local	2	475	36	17,197	AC	13	88	48	52	0	Type I Slurry	$10,834
2028-29	282	02	282 - 02	MARCELLA ST	ST. ALBAN ST	END OF STREET		Local	2	390	42	15,386	AC/AC	27	57	73	27	0	2" Grind-Overlay	$47,081
2028-29	282	03	282 - 03	MARCELLA ST	ST. BERNARD ST	SAINT JOAN ST		Local	2	1,290	32	41,577	AC/AC	27	85	74	26	0	Type I Slurry	$26,194
2028-29	287	05	287 - 05	MARION AVE	WALKER ST	MOODY ST		Local	2	2,630	37	94,609	AC/AC	27	85	46	54	0	Type I Slurry	$59,604
2028-29	304	01	304 - 01	MILDRED CIR	ST. ALBAN ST	END OF STREET		Local	2	390	42	14,116	AC/AC	27	100	0	100	0	Type I Slurry	$8,893
2028-29	309	01	309 - 01	MOHAWK CT	SARATOGA AVE	END OF STREET		Local	2	125	37	4,840	AC	27	74	67	33	0	2" Grind-Overlay	$14,810
2028-29	318	01	318 - 01	MULBERRY ST	GEM AVE	END OF STREET		Local	2	310	36	11,098	AC	01	87	48	52	0	Type I Slurry	$6,992
2028-29	319	03	319 - 03	MYRA AVE	MOODY ST	WALKER ST		Local	2	2,605	36	94,911	AC/AC	27	92	60	40	0	Type I Slurry	$59,794
2028-29	343	01	343 - 01	OLGA AVE	ST. BERNARD ST	ST. JOAN ST		Local	2	1,260	33	40,634	AC/AC	27	76	70	30	0	2" Grind-Overlay	$124,340
2028-29	345	01	345 - 01	OPAL AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	33	18,801	AC/AC	01	82	11	89	0	Type I Slurry	$11,845
2028-29	365	01	365 - 01	PEARL CIR	BIRCH ST	CITY LIMIT (LAKEWOOD)		Local	2	130	32	6,369	AC/AC	01	92	0	100	0	Type I Slurry	$4,012
2028-29	366	01	366 - 01	PEARL CT	CAROB ST	END OF STREET		Local	2	290	32	11,839	AC	01	85	13	87	0	Type I Slurry	$7,459
2028-29	539	01	539 - 01	PEPPERTREE LN	GAY ST	WILLOW DR		Local	2	470	31	13,257	AC		97	0	100	0	Type I Slurry	$8,352
2028-29	380	01	380 - 01	POMPANO CT	SARATOGA AVE	END OF STREET		Local	2	115	39	4,601	AC	27	63	73	27	0	2" Grind-Overlay	$14,079
2028-29	381	01	381 - 01	PONDER ST	MARION AVE	END OF STREET		Local	2	850	35	28,557	AC	27	87	42	58	0	Type I Slurry	$17,991
2028-29	416	01	416 - 01	SANDE ST	MARION AVE	END OF STREET		Local	2	850	35	29,285	AC	27	86	39	61	0	Type I Slurry	$18,450
2028-29	423	01	423 - 01	SARATOGA ST	LAUREL AVE	MOODY ST		Local	2	1,270	32	38,750	AC	27	75	70	30	0	2" Grind-Overlay	$118,575
2028-29	429	01	429 - 01	SELKIRK CT	FLEETWOOD ST	END OF STREET		Local	2	235	39	9,365	AC/AC	13	97	0	100	0	Type I Slurry	$5,900
2028-29	439	01	439 - 01	SOMERSET LN	ORANGE AVE	CHESHIRE DR		Local	2	1,125	36	41,614	AC/AC	13	89	60	40	0	Type I Slurry	$26,217
2028-29	446	01	446 - 01	ST AGNES CIR	BELLE AVE	BALL RD		Local	2	295	44	12,296	AC	27	89	0	90	10	Type I Slurry	$7,746
2028-29	447	01	447 - 01	ST CHARLES AVE	BELLE AVE	BALL RD		Local	2	320	36	11,795	AC	27	70	74	26	0	2" Grind-Overlay	$36,093
2028-29	448	01	448 - 01	ST ELIZABETH CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,108	AC	27	86	43	57	0	Type I Slurry	$7,628
2028-29	450	01	450 - 01	ST GEORGE CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,158	AC	27	87	53	47	0	Type I Slurry	$7,660
2028-29	451	01	451 - 01	ST JOHN CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,924	AC	27	87	0	100	0	Type I Slurry	$8,142
2028-29	452	01	452 - 01	ST MICHAEL CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,125	AC	27	73	70	30	0	2" Grind-Overlay	$37,103
2028-29	453	01	453 - 01	ST SOPHIA CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,062	AC	27	78	61	39	0	2" Grind-Overlay	$36,910
2028-29	454	01	454 - 01	ST STEPHEN CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,080	AC	27	69	77	23	0	2" Grind-Overlay	$36,965
2028-29	455	01	455 - 01	ST VINCENT CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,191	AC	27	73	70	30	0	2" Grind-Overlay	$37,304
2028-29	456	01	456 - 01	ST. ALBAN ST	CERRITOS AVE	MYRA AVE		Local	2	1,665	34	53,417	AC/AC	27	87	69	31	0	Type I Slurry	$33,653
2028-29	457	01	457 - 01	ST. BERNARD ST	MARION AVE	MYRA AVE		Local	2	735	36	26,500	AC/AC	27	78	80	20	0	2" Grind-Overlay	$81,090
2028-29	458	01	458 - 01	ST. JOAN ST	MARION AVE	MARCELLA AVE		Local	2	470	33	17,381	AC/AC	27	85	75	25	0	Type I Slurry	$10,950
2028-29	464	01	464 - 01	SURREY DR	DENNI ST	LEXINGTON ST		Local	2	1,135	36	40,038	AC	13	87	25	75	0	Type I Slurry	$25,224
2028-29	465	01	465 - 01	SUSSEX CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,610	AC/AC	13	99	0	100	0	Type I Slurry	$9,834
2028-29	493	01	493 - 01	VERNON CT	SARATOGA AVE	END OF STREET		Local	2	125	37	4,830	AC	27	86	38	62	0	Type I Slurry	$3,043
2028-29	494	01	494 - 01	VESSELS CIR	WALKER ST	END OF STREET		Local	2	624	32	20,737	AC	33	94	0	100	0	Type I Slurry	$10,576
2028-29	522	01	522 - 01	WARLAND DR	VALLEY VIEW ST	KATELLA AVE		Local	2	3,202	40	127,842	AC	40	92	0	55	45	Type I Slurry	$80,540
2028-29	528	01	528 - 01	WHIRLAWAY ST	MARION AVE	END OF STREET		Local	2	850	35	28,986	AC	27	86	38	62	0	Type I Slurry	$18,261
2028-29	540	01	540 - 01	WILLOW DR	PEPPERTREE LN	DENNI ST		Local	2	270	32	8,835	AC		95	0	100	0	Type I Slurry	$5,566
2028-29	533	01	533 - 01	WINNERS CIR	KATELLA AVE	END OF STREET		Local	2	526	32	19,176	AC	33	100	0	0	0	Type I Slurry	$12,081
												1,887,925								**$1,729,798**
2029-30	017	01	017 - 01	ABRAHAM AVE	CHRISTOPHER ST	END OF STREET		Local	2	475	36	18,099	AC	26	92	0	100	0	Type I Slurry	$11,945
2029-30	028	01	028 - 01	ALMOND ST	FOREST ST	CERRITOSAVE		Local	2	145	34	4,403	AC	36	96	0	100	0	Type I Slurry	$2,906
2029-30	057	01	057 - 01	BARBARA ANNE ST	CERRITOS AVE	CATHY AVE		Local	2	495	37	18,707	AC/AC	26	91	0	87	13	Type I Slurry	$12,347
2029-30	057	02	057 - 02	BARBARA ANNE ST	MARION AVE	MYRA AVE		Local	2	825	33	26,944	AC	26	92	21	79	0	Type I Slurry	$17,783
2029-30	062	01	062 - 01	BEACH CIR	CRESCENT AVE	END OF STREET		Local	2	358	32	13,444	AC	02	81	48	52	0	2" Grind-Overlay	$43,290
2029-30	067	01	067 - 01	BELLE AVE	MOODY ST	END OF STREET		Local	2	505	37	18,279	AC	26	90	0	100	0	Type I Slurry	$12,064
2029-30	096	01	096 - 01	CATHY AVE	ROSE ANN CIR	DENNI ST		Local	2	2,160	32	69,057	AC/AC	26	93	0	100	0	Type I Slurry	$45,578
2029-30	100	01	100 - 01	CERRITOS SERVICE RD	RITTER ST	END OF STREET		Local	2	870	26	27,159	AC	36	89	0	100	0	Type I Slurry	$17,925
2029-30	103	01	103 - 01	CHARLES CT	WALNUT ST	END OF STREET		Local	2	560	37	19,818	AC	36	91	0	100	0	Type I Slurry	$13,080
2029-30	106	01	106 - 01	CHESTNUT ST	WALNUT ST	FOREST ST		Local	2	970	36	36,293	AC	36	91	0	100	0	Type I Slurry	$23,953
2029-30	108	01	108 - 01	CHRISTOPHER ST	CERRITOS AVE	CATHY AVE		Local	2	495	37	18,823	AC/AC	26	95	0	100	0	Type I Slurry	$12,423
2029-30	108	03	108 - 03	CHRISTOPHER ST	MARION AVE	MYRA AVE		Local	2	835	33	26,716	AC	26	89	60	40	0	Type I Slurry	$17,633
2029-30	127	01	127 - 01	CYPRESS AVE	DANNY AVE	NORTH END		Local	2	830	32	27,550	AC	10	91	0	100	0	Type I Slurry	$18,183
2029-30	127	02	127 - 02	CYPRESS AVE	SOUTH END	NORTH END		Local	2	475	46	19,868	AC/AC	10	95	0	100	0	Type I Slurry	$13,113
2029-30	133	01	133 - 01	DANNY AVE	CYPRESS AVE	WALKER		Local	2	1,135	33	35,854	AC	10	85	0	89	11	2" Grind-Overlay	$115,450
2029-30	005	04	005 - 04	DENNI ST	CRESCENT AVENUE	WILLOW		Local	2	1,469	30	42,477	AC/AC	02	100	0	0	0	Type I Slurry	$28,035
2029-30	144	01	144 - 01	DORIS CIR	MARION AVE	END OF STREET		Local	2	475	37	17,233	AC	26	91	0	100	0	Type I Slurry	$11,374
2029-30	154	02	154 - 02	ELM AVE	TAMMY ST	RITTER ST		Local	2	850	32	29,110	AC	36	91	0	100	0	Type I Slurry	$19,213
2029-30	156	01	156 - 01	ESTHER CIR	MYRA AVE	END OF STREET		Local	2	125	44	5,656	AC	26	89	64	36	0	Type I Slurry	$3,733
2029-30	158	01	158 - 01	ETHEL CIR	CATHY AVE	END OF STREET		Local	2	390	38	14,731	AC	26	95	0	100	0	Type I Slurry	$9,722
2029-30	159	02	159 - 02	ETHEL ST	MARION AVE	MYRA AVE		Local	2	825	33	27,157	AC	26	92	0	100	0	Type I Slurry	$17,924
2029-30	169	01	169 - 01	FERNE AVE	MAPLE ST	HOLDER AVE		Local	2	171	46	3,821	AC	36	93	0	100	0	Type I Slurry	$2,522
2029-30	169	02	169 - 02	FERNE AVE	RITTER ST	CHESTNUT ST		Local	2	261	15	7,615	AC	36	88	0	100	0	Type I Slurry	$5,026
2029-30	177	01	177 - 01	FONTAINBLEAU WY	SIMONE WAY	DENNI ST		Local	2	1,430	32	47,397	AC	02	90	0	100	0	Type I Slurry	$31,282

FY	Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	PCI	PCI% Load	PCI % Climate	PCI % Other	Maint. Type	Total $
2029-30	179	01	179 - 01	FOREST ST	CHESTNUT ST	ALMOND ST		Local	2	350	36	13,192	AC	36	91	0	100	0	Type I Slurry	$8,707
2029-30	195	01	195 - 01	GREGORY CIR	CATHY AVE	END OF STREET		Local	2	395	38	14,988	AC/AC	26	96	0	100	0	Type I Slurry	$9,892
2029-30	196	02	196 - 02	GREGORY ST	MARION AVE	MYRA AVE		Local	2	835	33	26,735	AC	26	93	0	100	0	Type I Slurry	$17,645
2029-30	218	01	218 - 01	INTERNATIONAL AVE	MERIDIAN DR	YAMAHA WAY		Local	2	575	40	25,927	AC/AC	36	99	0	100	0	Type I Slurry	$17,112
2029-30	223	01	223 - 01	JANICE LYNN CIR	CATHY AVE	END OF STREET		Local	2	395	38	14,901	AC/AC	26	93	0	100	0	Type I Slurry	$9,835
2029-30	224	01	224 - 01	JANICE LYNN ST	MARION AVE	MYRA AVE		Local	2	825	33	26,524	AC	26	80	75	25	0	2" Grind-Overlay	$85,407
2029-30	226	01	226 - 01	JEANINE LN	CATHY AVE	END OF STREET		Local	2	385	38	14,191	AC/AC	26	94	0	100	0	Type I Slurry	$9,366
2029-30	229	01	229 - 01	JILL ST	JONATHAN AVE	ELM AVE		Local	2	810	33	26,701	AC	36	93	0	100	0	Type I Slurry	$17,623
2029-30	231	01	231 - 01	JONATHAN AVE	RITTER ST	KNOTT ST		Local	2	1,180	36	41,279	AC	36	89	0	100	0	Type I Slurry	$27,244
2029-30	233	01	233 - 01	JULIE BETH CIR	CATHY AVE	END OF STREET		Local	2	395	38	15,280	AC/AC	26	93	0	100	0	Type I Slurry	$10,085
2029-30	234	01	234 - 01	JULIE BETH ST	MARION AVE	MYRA AVE		Local	2	825	33	26,520	AC	26	88	65	35	0	Type I Slurry	$17,503
2029-30	241	01	241 - 01	KNOTT SERVICE RD	JONATHAN AVE	END OF STREET		Local	2	935	27	27,851	AC	36	90	0	93	7	Type I Slurry	$18,382
2029-30	243	01	243 - 01	LA HOMA ST	CRESCENT AVE	DANIEL T. MACKAY ELEM. SCHOOL		Local	2	915	34	30,231	AC/AC	10	91	0	61	39	Type I Slurry	$19,952
2029-30	248	02	248 - 02	LARWIN AVE	DENNI ST	BALL RD		Local	2	2,015	38	73,536	AC/AC	26	99	0	100	0	Type I Slurry	$48,534
2029-30	272	01	272 - 01	LYNN CR	WALNUT ST	END OF STREET		Local	2	535	37	18,744	AC	36	94	0	100	0	Type I Slurry	$12,371
2029-30	279	01	279 - 01	MANZANITA CR	MAPLE ST	END OF STREET		Local	2	280	32	9,763	AC	36	95	0	100	0	Type I Slurry	$6,444
2029-30	280	01	280 - 01	MAPLE ST	WALNUT ST	MANZANITA ST		Local	2	980	35	34,054	AC	36	94	0	60	40	Type I Slurry	$22,476
2029-30	287	02	287 - 02	MARION AVE	DENNI ST	MOODY ST		Local	2	2,595	37	93,975	AC	26	90	0	100	0	Type I Slurry	$62,024
2029-30	290	01	290 - 01	MARTINIQUE WAY	CRESCENT AVE	MONIQUE WAY		Local	2	513	32	16,576	AC/AC	02	96	0	100	0	Type I Slurry	$10,940
2029-30	298	01	298 - 01	MERIDIAN DR	KATELLA AVE	INTERNATIONAL AVE		Local	2	550	40	21,305	AC/AC	36	99	0	100	0	Type I Slurry	$14,061
2029-30	312	01	312 - 01	MONIQUE WAY	MARTINIQUE WAY	END OF STREET		Local	2	775	35	28,419	AC/AC	02	93	0	100	0	Type I Slurry	$18,757
2029-30	319	02	319 - 02	MYRA AVE	DENNI ST	MOODY ST		Local	2	2,645	37	94,159	AC	26	96	0	100	0	Type I Slurry	$62,145
2029-30	355	01	355 - 01	PAMELA ST	JONATHAN AVE	ELM AVE		Local	2	810	32	25,765	AC	36	94	0	100	0	Type I Slurry	$17,005
2029-30	361	01	361 - 01	PATRICIA CIR	JEANINE LN	END OF STREET		Local	2	400	38	14,704	AC/AC	26	94	0	100	0	Type I Slurry	$9,705
2029-30	371	01	371 - 01	PETITE LN	MONIQUE WAY	DENNI ST		Local	2	490	32	17,641	AC/AC	02	91	0	100	0	Type I Slurry	$11,643
2029-30	398	01	398 - 01	RITTER ST	JONATHAN AVE	CERRITOS AVE		Local	2	1,155	37	41,171	AC/AC	36	100	0	0	0	Type I Slurry	$27,173
2029-30	406	01	406 - 01	ROSE ANN CIR	CATHY AVE	END OF STREET		Local	2	385	32	16,651	AC/AC	26	91	0	100	0	Type I Slurry	$10,990
2029-30	427	01	427 - 01	SCOTT CIR	RITTER ST	END OF STREET		Local	2	220	44	9,207	AC	36	86	55	45	0	2" Grind-Overlay	$29,647
2029-30	437	01	437 - 01	SIMONE WAY	MARTINIQUE WAY	FONTAINBLEAU WAY		Local	2	510	32	18,085	AC	02	90	0	100	0	Type I Slurry	$11,936
2029-30	444	01	444 - 01	SPRAGUE AVE	CYPRESS AVE	WALKER ST		Local	2	1,135	33	36,535	AC/AC	10	89	0	100	0	Type I Slurry	$24,113
2029-30	409	01	409 - 01	ST ANN AVE	CITY LIMIT (BUENA PARK)	WALKER ST		Local	2	1,295	32	39,996	AC/AC	10	90	0	100	0	Type I Slurry	$26,397
2029-30	449	01	449 - 01	ST FRANCIS CIR	BELLE AVE	END OF STREET		Local	2	275	42	11,713	AC	26	90	34	66	0	Type I Slurry	$7,731
2029-30	469	01	469 - 01	TAMMY ST	JONATHAN AVE	ELM AVE		Local	2	850	32	26,776	AC	36	94	0	100	0	Type I Slurry	$17,672
2029-30	473	01	473 - 01	TEAKWOOD ST	CHESTNUT ST	MAPLE ST		Local	2	985	32	31,407	AC	36	92	0	100	0	Type I Slurry	$20,729
2029-30	475	01	475 - 01	THOMAS CIR	WALNUT ST	END OF STREET		Local	2	575	38	20,217	AC	36	94	0	100	0	Type I Slurry	$13,343
2029-30	517	01	517 - 01	VONNIE LN	CYPRESS AVE	WALKER ST		Local	2	1,095	33	34,405	AC	10	87	0	100	0	Type I Slurry	$22,707
2029-30	520	01	520 - 01	WALNUT ST	CHESTNUT ST	MAPLE ST		Local	2	1,040	36	36,983	AC	36	91	0	100	0	Type I Slurry	$24,409
2029-30	521	01	521 - 01	WARD CIR	RITTER ST	END OF STREET		Local	2	220	40	9,269	AC	36	87	46	54	0	2" Grind-Overlay	$29,846
2029-30	530	01	530 - 01	WILLIAM AVE	CHRISTOPHER ST	END OF STREET		Local	2	425	34	14,182	AC	26	90	57	43	0	Type I Slurry	$9,360
2029-30	535	01	535 - 01	YAMAHA WAY	KATELLA AVE	INTERNATIONAL AVE		Local	2	765	40	29,327	AC/AC	36	98	0	100	0	Type I Slurry	$19,356
												1,705,096								**$1,366,766**

XII. APPENDIX B – COMPLETE STREET LISTING CURRENT CONDITIONS

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
	MPAH																	
001	01	001 - 01	BALL RD	BLOOMFIELD ST	DENNI ST	Primary	Collector	4	2,544	80	190,334	AC/AC	~	5/2/2023	67	2	97	1
001	02	001 - 02	BALL RD	DENNI ST	MOODY ST	Primary	Collector	4	2,528	80	181,935	AC/AC	~	5/2/2023	91	11	89	0
001	03	001 - 03	BALL RD	MOODY ST	WALKER ST	Primary	Collector	4	2,526	73	185,275	AC/AC	~	5/2/2023	91	17	83	0
001	04	001 - 04	BALL RD	WALKER ST	VALLEY VIEW ST	Primary	Collector	4	2,457	72	183,033	AC/AC	~	5/2/2023	90	7	93	0
001	05	001 - 05	BALL RD	VALLEY VIEW ST	HOLDER ST	Primary	Collector	4	2,494	66	175,769	AC/AC	~	5/2/2023	89	8	91	1
002	01	002 - 01	BLOOMFIELD STREET	CERRITOS AVE	BALL RD	Secondary	Collector	1	2,641	12	18,408	AC/AC	~	5/15/2023	91	0	55	45
002	02	002 - 02	BLOOMFIELD STREET	BALL RD	ORANGE AVE	Secondary	Collector	2	2,218	32	48,992	AC/AC	~	5/15/2023	79	36	58	6
002	03	002 - 03	BLOOMFIELD STREET	ORANGE AVE	LINCOLN AVE	Secondary	Collector	2	2,730	32	136,637	AC/AC	~	4/14/2023	74	34	64	2
003	01	003 - 01	CERRITOS AVE	BLOOMFIELD ST	DENNI	Primary	Collector	1	2,641	12	30,422	AC	~	5/15/2023	72	29	63	8
003	02	003 - 02	CERRITOS AVE	DENNI ST	MOODY ST	Primary	Collector	4	2,500	69	182,960	AC/AC	~	3/22/2023	100	0	0	0
003	03	003 - 03	CERRITOS AVE	MOODY ST	WALKER ST	Primary	Collector	4	2,537	70	186,840	AC/AC	~	3/22/2023	100	0	0	0
003	04	003 - 04	CERRITOS AVE	WALKER ST	VALLEY VIEW ST	Primary	Collector	4	2,544	74	201,362	AC/AC	~	3/22/2023	94	0	100	0
003	05	003 - 05	CERRITOS AVE	VALLEY VIEW ST	HOLDER ST	Primary	Collector	4	2,488	74	189,936	AC/AC	~	3/22/2023	94	0	100	0
003	06	003 - 06	CERRITOS AVE	HOLDER ST	KNOTT ST	Primary	Collector	4	2,511	78	207,670	AC/AC	~	3/22/2023	94	0	100	0
004	01	004 - 01	CRESCENT AVE	CITY LIMIT (LAKEWOOD)	SUMNER PL	Secondary	Collector	4	2,690	60	144,189	AC/AC	~	5/15/2023	77	35	49	17
004	02	004 - 02	CRESCENT AVE	SUMNER PL	CITY LIMIT (LA PALMA)	Secondary	Collector	2	1,035	30	31,472	AC/AC	~	5/15/2023	90	0	100	0
004	03	004 - 03	CRESCENT AVE	CITY LIMIT (LA PALMA)	CITY LIMIT (BUENA PARK)	Secondary	Collector	4	2,090	46	56,137	AC/AC	~	4/14/2023	90	79	21	0
005	01	005 - 01	DENNI ST	CERRITOS AVE	BALL RD	Secondary	Collector	4	2,254	56	130,711	AC/AC	~	3/23/2023	100	0	0	0
005	02	005 - 02	DENNI ST	BALL RD	ORANGE AVE	Secondary	Collector	4	2,487	56	140,662	AC/AC	~	5/2/2023	92	0	31	69
005	03	005 - 03	DENNI ST	ORANGE AVE	LINCOLN AVE	Secondary	Collector	4	2,573	60	158,540	AC/AC	~	4/14/2023	92	62	30	8
006	01	006 - 01	HOLDER ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVE	Secondary	Collector	4	1,255	52	69,019	AC	~	5/2/2023	92	0	100	0
006	02	006 - 02	HOLDER ST	ORANGEWOOD AVE	STANTON CHANNEL	Secondary	Collector	4	1,263	55	71,399	AC	~	5/2/2023	88	0	100	0
006	03	006 - 03	HOLDER ST	STANTON CHANNEL	KATELLA AVE	Secondary	Collector	4	1,201	60	68,881	AC	~	5/1/2023	91	0	100	0
006	04	006 - 04	HOLDER ST	KATELLA AVE	CERRITOS AVE	Secondary	Collector	4	2,395	51	136,349	AC/AC	~	5/2/2023	91	21	79	0
006	05	006 - 05	HOLDER ST	BALL RD	ORANGE AVE	Secondary	Collector	2	2,527	48	134,121	AC/AC	~	5/18/2023	90	34	33	33
006	06	006 - 06	HOLDER ST	ORANGE AVE	CITY LIMIT (BUENA PARK)	Secondary	Collector	4	2,233	59	99,427	AC/AC	~	5/18/2023	79	31	61	7
007	01	007 - 01	KATELLA AVE	LEXINGTON DR	WALKER ST	Major	Arterial	1	5,152	16	80,009	AC/AC	~	5/11/2023	70	41	48	10
007	02	007 - 02	KATELLA AVE	WALKER ST	VALLEY VIEW ST	Major	Arterial	6	2,495	110	251,343	AC/AC	~	5/11/2023	96	0	100	0
007	03	007 - 03	KATELLA AVE	VALLEY VIEW ST	HOLDER ST	Major	Arterial	6	2,440	100	247,032	AC/AC	~	5/15/2023	81	27	23	49
007	04	007 - 04	KATELLA AVE	HOLDER ST	KNOTT ST	Major	Arterial	6	2,498	96	243,036	AC/AC	~	3/22/2023	97	0	100	0
008	01	008 - 01	KNOTT ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVENUE	Primary	Collector	3	1,254	42	53,025	AC/AC	~	5/15/2023	54	68	25	7
008	02	008 - 02	KNOTT ST	ORANGEWOOD AVE	KATELLA AVE	Primary	Collector	2	2,492	20	70,006	AC/AC	~	5/15/2023	85	23	71	6
008	03	008 - 03	KNOTT ST	KATELLA AVE	CITY LIMIT (STANTON)	Primary	Collector	1	390	10	11,591	AC/AC	~	5/15/2023	98	0	100	0
008	04	008 - 04	KNOTT ST	CITY LIMIT (STANTON)	CERRITOS AVE	Primary	Collector	1	1,353	10	17,330	AC/AC	~	5/15/2023	99	0	100	0
009	01	009 - 01	LEXINGTON DR	KATELLA AVE	OLD RR R/W	Secondary	Collector	2	1,224	24	41,504	AC	~	5/15/2023	91	0	85	15
010	01	010 - 01	LINCOLN AVE	CITY LIMIT (HAWAIIAN GARDENS	BLOOMFIELD ST	Major	Arterial	4	567	58	28,148	AC/AC	~	4/14/2023	75	50	50	0
010	02	010 - 02	LINCOLN AVE	BLOOMFIELD STREET	DENNI STREET	Major	Arterial	4	1,872	64	138,138	AC/AC	~	4/14/2023	87	0	100	0
010	03	010 - 03	LINCOLN AVE	DENNI ST	MOODY ST	Major	Arterial	4	2,540	68	189,718	AC/AC	~	4/14/2023	82	14	61	25
010	04	010 - 04	LINCOLN AVE	MOODY ST	WALKER ST	Major	Arterial	4	2,523	74	187,657	AC/AC	~	4/14/2023	99	9	0	91
010	05	010 - 05	LINCOLN AVE	WALKER ST	VALLEY VIEW ST	Major	Arterial	4	2,615	66	161,168	AC/AC	~	4/14/2023	99	7	0	93
010	06	010 - 06	LINCOLN AVE	VALLEY VIEW ST	CITY LIMIT (BUENA PARK)	Major	Arterial	2	1,980	24	61,608	AC/AC	~	4/14/2023	60	36	54	10
011	01	011 - 01	MOODY ST	CERRITOS AVE	BALL RD	Primary	Collector	4	2,265	80	172,306	AC/AC	~	5/2/2023	85	47	53	0
011	02	011 - 02	MOODY ST	BALL RD	ORANGE AVE	Primary	Collector	4	2,523	59	167,397	AC/AC	~	5/2/2023	87	42	58	0
011	03	011 - 03	MOODY ST	ORANGE AVE	LINCOLN AVE	Primary	Collector	4	2,564	80	185,505	AC/AC	~	4/14/2023	86	40	51	8
011	04	011 - 04	MOODY ST	LINCOLN AVE	CITY LIMIT (LA PALMA)	Primary	Collector	4	2,343	60	158,942	AC/AC	~	5/16/2023	77	16	39	45
012	01	012 - 01	ORANGE AVE	BLOOMFIELD ST	DENNI ST	Secondary	Collector	4	2,528	60	157,553	AC/AC	~	3/23/2023	74	85	14	1
012	02	012 - 02	ORANGE AVE	DENNI ST	MOODY ST	Secondary	Collector	4	2,540	54	152,307	AC/AC	~	3/23/2023	76	21	29	50
012	03	012 - 03	ORANGE AVE	MOODY ST	WALKER ST	Secondary	Collector	4	2,525	60	158,179	AC/AC	~	3/23/2023	100	0	0	0
012	04	012 - 04	ORANGE AVE	WALKER ST	VALLEY VIEW ST	Secondary	Collector	4	2,464	56	148,651	AC/AC	~	3/23/2023	100	0	0	0
012	05	012 - 05	ORANGE AVE	VALLEY VIEW ST	HOLDER ST	Secondary	Collector	4	2,477	66	156,858	AC/AC	~	4/27/2023	90	0	62	38
013	02	013 - 02	ORANGEWOOD AVE	VALLEY VIEW ST	HOLDER ST	Secondary	Collector	4	2,491	50	143,495	AC	~	5/3/2023	81	30	43	26
013	03	013 - 03	ORANGEWOOD AVE	HOLDER ST	KNOTT AVE	Secondary	Collector	4	2,498	60	155,512	AC/AC	~	5/3/2023	77	47	32	20
014	01	014 - 01	VALLEY VIEW ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVE	Major	Arterial	6	1,253	90	112,920	AC/AC	~	5/3/2023	85	70	30	0
014	02	014 - 02	VALLEY VIEW ST	ORANGEWOOD AVE	KATELLA AVE	Major	Arterial	6	2,475	94	251,258	AC/AC	~	3/22/2023	99	0	100	0
014	03	014 - 03	VALLEY VIEW ST	KATELLA AVE	CERRITOS AVE	Major	Arterial	6	2,333	90	236,588	AC/AC	~	5/15/2023	68	43	49	8
014	04	014 - 04	VALLEY VIEW ST	CERRITOS AVE	BALL RD	Major	Arterial	6	2,487	88	236,195	AC/AC	~	5/15/2023	63	53	23	24
014	05	014 - 05	VALLEY VIEW ST	BALL RD	ORANGE AVE	Major	Arterial	6	2,526	92	246,065	AC/AC	~	5/3/2023	81	28	70	2
014	06	014 - 06	VALLEY VIEW ST	ORANGE AVE	LINCOLN AVE	Major	Arterial	6	2,563	108	243,781	AC/AC	~	5/3/2023	93	28	63	9

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
015	01	015 - 01	WALKER ST	KATELLA AVE	CERRITOS AVE	Secondary	Collector	4	2,484	72	183,090	AC/AC	~	5/3/2023	82	2	54	44
015	02	015 - 02	WALKER ST	CERRITOS AVE	BALL RD	Secondary	Collector	4	2,315	60	147,129	AC/AC	~	5/3/2023	74	86	14	0
015	03	015 - 03	WALKER ST	BALL RD	ORANGE AVE	Secondary	Collector	4	2,528	60	157,965	AC/AC	~	5/3/2023	83	57	43	0
015	04	015 - 04	WALKER ST	ORANGE AVE	LINCOLN AVE	Secondary	Collector	4	2,550	60	155,417	AC/AC	~	5/3/2023	80	55	42	3
015	05	015 - 05	WALKER ST	LINCOLN AVE	CRESCENT AVE	Secondary	Collector	4	2,596	60	151,694	AC/AC	~	5/3/2023	80	38	50	12
									27.3		**9,020,600**							
	Locals																	
017	01	017 - 01	ABRAHAM AVE	CHRISTOPHER ST	END OF STREET		Local	2	475	36	18,099	AC	26	4/24/2023	92	0	100	0
018	01	018 - 01	ACACIA CIR	END OF STREET	ACACIA ST		Local	2	407	44	17,971	AC/AC	01	4/13/2023	79	4	96	0
019	01	019 - 01	ACACIA DR	CRESCENT AVE	END OF STREET		Local	2	1,260	23	28,624	AC/AC	07	4/13/2023	79	16	84	0
020	01	020 - 01	ACACIA ST	FOUNTAINBLEU AVE	ACACIA CIR		Local	2	1,250	37	40,389	AC/AC	01	4/13/2023	77	48	52	0
021	01	021 - 01	ADAGIO LN	SEVILLE WAY	END OF STREET		Local	2	428	32	16,094	AC	20	4/24/2023	86	0	100	0
022	01	022 - 01	ADORE CIR	BELLE AVE	END OF STREET		Local	2	240	38	10,571	AC	28	5/2/2023	94	0	100	0
023	01	023 - 01	AGATE CIR	ACACIA ST	END OF STREET		Local	2	210	42	8,704	AC/AC	01	4/13/2023	86	0	100	0
024	01	024 - 01	ALASKA AVE	BELMONT ST	SUMNER PL		Local	2	330	32	12,721	AC/AC	08	4/13/2023	70	36	64	0
024	02	024 - 02	ALASKA AVE	MOODY ST	END OF STREET		Local	2	975	32	30,461	AC/AC	09	4/11/2023	86	0	100	0
025	01	025 - 01	ALCAMO LN	RAVARI DR	END OF STREET		Local	2	485	32	17,484	AC	20	4/21/2023	85	0	96	4
026	01	026 - 01	ALDERBURY STR	ORANGE AVE	NEWMAN AVE		Local	2	1,170	32	43,098	AC	14	4/12/2023	90	0	100	0
027	01	027 - 01	ALICE CIR	BELLE AVE	END OF STREET		Local	2	295	36	12,355	AC	28	5/2/2023	89	68	32	0
028	01	028 - 01	ALMOND ST	FOREST ST	CERRITOSAVE		Local	2	145	34	4,403	AC	36	4/27/2023	96	0	100	0
029	01	029 - 01	AMALFI ST	CORSICA DR	ORTANO LN		Local	2	696	36	23,495	AC	20	4/24/2023	92	0	100	0
030	01	030 - 01	AMBERWICK CIR	HANOVER DR	END OF STREET		Local	2	445	38	15,739	AC	21	4/25/2023	79	83	17	0
031	01	031 - 01	AMBRUZZI DR	FONTE RD	SORRENTO DR		Local	2	495	36	18,949	AC	20	4/21/2023	62	81	19	0
032	01	032 - 01	AMELIA WAY	GRAND MANAN DR	BRETON WAY		Local	2	315	29	6,871	AC	42	5/2/2023	63	76	24	0
033	01	033 - 01	AMHERST WAY	MISCOU WAY	END OF STREET		Local	2	530	26	11,509	AC/AC	42	5/1/2023	95	2	98	0
034	01	034 - 01	ANDREW WAY	ANTICOST WAY	END OF STREET		Local	2	435	28	9,082	AC	42	5/1/2023	75	61	39	0
035	01	035 - 01	ANDROS STR	ORANGEWOOD AVE	DOMINICA AVE		Local	2	130	35	5,214	AC/AC	41	5/1/2023	75	52	44	3
036	01	036 - 01	ANEGADA STR	GRENADA AVE	BARBADOS AVE		Local	2	990	35	37,671	AC	41	3/22/2023	86	42	36	21
037	01	037 - 01	ANGELA AVE	CERRITOS AVE	MYRA AVE		Local	2	1,725	34	54,075	AC	28	4/26/2023	83	59	36	5
038	01	038 - 01	ANGUILLA AVE	JAMAICA ST	MONSERRAT ST		Local	2	850	32	27,347	AC	41	5/1/2023	63	75	23	2
039	01	039 - 01	ANTICOST WAY	NORTH END	NE END		Local	2	490	27	10,125	AC/AC	42	5/1/2023	90	81	19	0
040	01	040 - 01	ANZIO CT	CARRARA CT	END OF STREET		Local	2	170	32	7,495	AC	20	4/21/2023	87	0	100	0
041	01	041 - 01	APIA DR	JAVA ST	END OF STREET		Local	2	1,730	36	63,534	AC	46	5/1/2023	73	71	28	1
042	01	042 - 01	AQUEDUCT DR	MYRA AVE	MARION AVE		Local	2	690	33	22,608	AC/AC	25	4/21/2023	78	0	100	0
043	01	043 - 01	ARIANO DR	WEST END	EAST END		Local	2	1,453	32	54,441	AC	20	4/21/2023	77	53	47	0
044	01	044 - 01	ARUBA CT	MADEIRA ST	END OF STREET		Local	2	185	43	7,618	AC	41	4/28/2023	72	57	37	6
045	01	045 - 01	ASHBURY AVE	ALDERBURY ST	FERNBURY ST		Local	2	470	36	19,172	AC	14	4/12/2023	92	0	100	0
045	02	045 - 02	ASHBURY AVE	JULIE BETH ST	END OF STREET		Local	2	500	33	18,542	AC	14	4/11/2023	83	56	30	14
046	01	046 - 01	ASPEN ST	END OF STREET	WALKER ST		Local	2	1,196	36	43,200	AC	22	4/25/2023	74	71	29	0
047	01	047 - 01	ATHENIA CIR	BELLE AVE	END OF STREET		Local	2	295	39	12,272	AC	28	5/2/2023	94	13	87	0
048	01	048 - 01	AUGUSTA CT	FAIRFEILD WAY	END OF STREET		Local	2	495	35	17,994	AC	19	4/12/2023	84	0	100	0
049	01	049 - 01	AURELIA AVE	CERRITOS SERVICE RD	MARCELLA AVE		Local	2	1,390	33	44,123	AC	28	4/26/2023	87	43	50	7
050	01	050 - 01	AVENIDA CARMEL	AVENIDA MATEO	END OF STREET		Local	2	730	35	24,905	AC	19	4/12/2023	87	0	100	0
051	01	051 - 01	AVENIDA GRENADA	DENNI ST	VIA LINDA		Local	2	460	32	15,302	AC	19	4/12/2023	93	0	100	0
051	02	051 - 02	AVENIDA GRENADA	SORRENTO DR	DENNI ST		Local	2	823	36	29,873	AC	20	4/21/2023	84	0	96	4
052	01	052 - 01	AVENIDA MADRID	VIA MEDIA	END OF STREET		Local	2	720	34	24,492	AC/AC	19	4/12/2023	95	0	100	0
053	01	053 - 01	AVENIDA MATEO	VIA LARGO	VIA MAJORCA		Local	2	420	32	14,697	AC	19	4/12/2023	73	68	32	0
054	01	054 - 01	AVENIDA MONTEREY	VIA MAJORCA	VIA NORTE		Local	2	1,210	36	45,545	AC	19	4/12/2023	78	73	27	0
055	01	055 - 01	AVENIDA SEVILLA	AVENIDA MONTEREY	NORTH END		Local	2	1,610	34	53,759	AC/AC	19	4/12/2023	80	68	32	0
056	01	056 - 01	BARBADOS AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,120	32	35,999	AC/AC	41	3/22/2023	83	0	39	61
057	01	057 - 01	BARBARA ANNE ST	CERRITOS AVE	CATHY AVE		Local	2	495	37	18,707	AC/AC	26	4/26/2023	91	0	87	13
057	02	057 - 02	BARBARA ANNE ST	MARION AVE	MYRA AVE		Local	2	825	33	26,944	AC	26	4/24/2023	92	21	79	0
058	01	058 - 01	BARCELONA LN	BALL RD	CUMBERLAND DR		Local	2	480	36	18,292	AC	21	4/25/2023	93	76	24	0
059	01	059 - 01	BARRY DR	VALLEY VIEW ST	END OF STREET		Local	2	585	36	21,027	AC	23	4/26/2023	91	0	100	0
060	01	060 - 01	BASILICA CT	ARIANO DR	NORTH END		Local	2	299	32	11,811	AC	20	4/21/2023	80	48	52	0
061	01	061 - 01	BATAAN ST	WEST END	TALAUD		Local	2	1,080	37	37,572	AC	47	4/28/2023	90	0	91	9
062	01	062 - 01	BEACH CIR	CRESCENT AVE	END OF STREET		Local	2	358	32	13,444	AC	02	4/13/2023	81	48	52	0
063	01	063 - 01	BEATRICE ST	FERNE AVE	END OF STREET		Local	2	400	37	14,457	AC	35	4/27/2023	88	49	51	0
064	01	064 - 01	BEAVER CIR	MYRA AVE	SOUTH END		Local	2	305	44	12,541	AC/AC	25	4/21/2023	71	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
064	02	064 - 02	BEAVER CIR	PATRICIA CIR	END OF STREET		Local	2	250	40	9,868	AC/AC	25	4/26/2023	83	75	25	0
065	01	065 - 01	BEDFORD CT	REXFORD AVE	END OF STREET		Local	2	170	43	7,023	AC	28	4/26/2023	81	0	100	0
066	01	066 - 01	BELDAY ST	ALASKA AVE	NEW YORK		Local	2	570	32	18,569	AC/AC	09	4/11/2023	88	0	100	0
067	01	067 - 01	BELLE AVE	MOODY ST	END OF STREET		Local	2	505	37	18,279	AC	26	5/2/2023	90	0	100	0
067	02	067 - 02	BELLE AVE	MOODY ST	WALKER ST		Local	2	2,605	37	93,808	AC	27	5/2/2023	81	61	39	0
067	03	067 - 03	BELLE AVE	WALKER ST	END OF STREET		Local	2	1,175	34	40,372	AC	28	5/2/2023	87	60	34	6
068	01	068 - 01	BELMONT ST	ALASKA AVE	NEW YORK AVE		Local	2	615	34	19,353	AC/AC	08	4/13/2023	60	58	42	0
068	02	068 - 02	BELMONT ST	MERTEN AVE	CRESCENT AVE		Local	2	1,324	28	41,190	AC	08	4/13/2023	88	0	71	29
069	01	069 - 01	BERNICE CIR	ELM AVE	END OF STREET		Local	2	120	49	5,755	AC	35	4/27/2023	88	45	55	0
070	01	070 - 01	BERWICK CT	FLEETWOOD ST	END OF STREET		Local	2	235	29	9,247	AC/AC	13	4/12/2023	98	0	100	0
071	01	071 - 01	BIAK ST	HOLDER ST	PANAY		Local	2	490	32	14,894	AC/AC	48	5/16/2023	80	0	46	54
072	01	072 - 01	BIKINI ST	PALAU ST	PITCAIRN ST		Local	2	220	36	8,094	AC	47	4/28/2023	79	60	39	2
073	01	073 - 01	BIRCH STR	OPAL AVE	GARNET AVE		Local	2	500	32	14,807	AC/AC	01	4/13/2023	87	0	100	0
073	02	073 - 02	BIRCH STR	PEARL CIR	OPAL AVE		Local	2	250	32	8,047	AC/AC	01	4/13/2023	85	39	61	0
074	01	074 - 01	BISHOP ST	WALKER ST	GRINDLAY		Local	2	1,200	36	46,209	AC/AC	15	4/11/2023	84	0	100	0
074	02	074 - 02	BISHOP ST	MOODY ST	END OF STREET		Local	2	700	33	25,534	AC/AC	14	4/11/2023	83	19	77	3
074	03	074 - 03	BISHOP ST	WALKER	END OF STREET		Local	2	835	33	25,754	AC	16	4/11/2023	84	0	98	2
075	01	075 - 01	BLACKMER ST	CITY LIMIT (GARDEN GROVE)	NORTH END		Local	2	285	42	13,036	AC	46	5/1/2023	87	39	61	0
076	01	076 - 01	BLANCA DR	WHITNEY WAY	DENNI ST		Local	2	640	36	24,546	AC/AC	14	4/12/2023	66	51	49	0
077	01	077 - 01	BRETON WAY	CAPE WAY	GRAND MANAN DR		Local	2	800	33	21,452	AC	42	5/2/2023	70	70	30	0
078	01	078 - 01	BREWSTER CT	GRAND MANAN DR	END OF STREET		Local	2	480	40	17,749	AC/AC	42	5/1/2023	90	49	44	7
079	01	079 - 01	BRIGHTON CIR	FLEETWOOD ST	END OF STREET		Local	2	235	39	9,390	AC/AC	13	4/12/2023	99	0	100	0
080	01	080 - 01	BRUNSWICK DR	GRINDLAY ST	NEWCASTLE LN		Local	2	1,130	32	36,408	AC	21	4/25/2023	95	0	100	0
081	01	081 - 01	BUSINESS CENTER DR	KATELLA AVE	GLOBAL		Local	2	1,065	40	40,435	AC	35	4/27/2023	54	78	22	0
082	01	082 - 01	BYLOT WAY	TANGIER WAY	AMHERST WAY		Local	2	300	39	6,795	AC/AC	42	5/1/2023	93	70	30	0
083	01	083 - 01	CAMBRIDGE DR	ORANGE AVE	CHESHIRE DR		Local	2	1,145	36	42,525	AC/AC	13	4/12/2023	90	0	100	0
084	01	084 - 01	CAMDEN DR	CERRITOS AVE	CORPORATE AVE		Local	2	678	40	28,652	AC	34	4/27/2023	89	48	52	0
084	02	084 - 02	CAMDEN DR	CERRITOS AVE	REXFORD AVE.		Local	2	360	36	13,471	AC	28	4/26/2023	81	39	61	0
085	01	085 - 01	CAMP ST	MOODY ST	END OF STREET		Local	2	730	36	28,437	AC/AC	14	4/11/2023	73	57	42	1
085	02	085 - 02	CAMP ST	WATSON ST	WALKER ST		Local	2	615	36	22,223	AC	15	4/13/2023	87	0	100	0
085	03	085 - 03	CAMP ST	WALKER ST	END OF STREET		Local	2	1,225	35	46,571	AC/AC	16	4/13/2023	70	29	69	2
086	01	086 - 01	CANTERBURY DR	MOODY ST	END OF STREET		Local	2	1,898	36	64,958	AC	21	4/24/2023	90	0	100	0
087	01	087 - 01	CANTILES AVE	JAMAICA ST	MONTSERRAT ST		Local	2	945	32	29,572	AC	41	5/1/2023	66	70	28	2
088	01	088 - 01	CAPE WAY	ELLESMERE WAY	BRETON WAY		Local	2	190	34	4,279	AC	42	5/2/2023	68	77	23	0
089	01	089 - 01	CAPERS WAY	GRAND MANAN DR	MORGEN WAY		Local	2	540	34	15,234	AC/AC	42	5/1/2023	96	0	100	0
090	01	090 - 01	CAPRI CIR	CUMBERLAND DR	END OF STREET		Local	2	380	36	13,711	AC	21	4/25/2023	86	64	36	0
091	01	091 - 01	CARA WAY	WARLAND DR	KATELLA AVE		Local	2	539	40	22,313	AC	40	3/22/2023	98	0	100	0
092	01	092 - 01	CARDIFF DR	FLEETWOOD ST	BLOOMFIELD ST		Local	2	265	32	9,729	AC/AC	13	4/12/2023	98	0	100	0
093	01	093 - 01	CAROB ST	CRESCENT AVE	GEM AVE		Local	2	1,395	39	52,224	AC	01	4/13/2023	88	0	100	0
093	02	093 - 02	CAROB ST	GEM AVE	END OF STREET		Local	2	360	38	16,128	AC	01	4/13/2023	91	0	88	12
094	01	094 - 01	CARRARA CIR	AVENIDA GRANADA	END OF STREET		Local	2	621	36	22,793	AC	20	4/21/2023	91	0	100	0
095	01	095 - 01	CARY CIR	MYRA AVE	END OF STREET		Local	2	360	38	11,388	AC/AC	25	4/21/2023	65	43	49	7
095	02	095 - 02	CARY CIR	PATRICIA CIR	END OF STREET		Local	2	275	36	11,759	AC/AC	25	4/26/2023	89	60	40	0
096	01	096 - 01	CATHY AVE	ROSE ANN CIR	DENNI ST		Local	2	2,160	32	69,057	AC/AC	26	4/26/2023	93	0	100	0
096	02	096 - 02	CATHY AVE	VALLEY VIEW ST	CONDEE ST		Local	2	610	36	20,642	AC/AC	28	4/26/2023	91	0	100	0
097	01	097 - 01	CATHY CIR	AURELIA AVE	END OF STREET		Local	2	245	42	11,310	AC	28	4/26/2023	81	0	100	0
097	02	097 - 02	CATHY CIR	SAINT ALBAN ST	END OF STREET		Local	2	360	38	14,053	AC/AC	27	3/23/2023	98	0	44	56
098	01	098 - 01	CATHY LN	ANGELA AVE	END OF STREET		Local	2	420	39	16,191	AC/AC	28	4/26/2023	91	0	100	0
099	01	099 - 01	CEDAR CT	NORTH END	SOUTH END		Local	2	925	38	36,462	AC	22	4/25/2023	79	56	44	0
100	01	100 - 01	CERRITOS SERVICE RD	RITTER ST	END OF STREET		Local	2	870	26	27,159	AC	36	4/27/2023	89	0	100	0
100	02	100 - 02	CERRITOS SERVICE RD	WEST END	REXFORD DR		Local	2	1,475	26	36,875	AC	28	4/26/2023	79	52	48	0
101	01	101 - 01	CHAMOIS CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,675	AC	48	4/28/2023	64	76	24	0
102	01	102 - 01	CHANTRY CT	NORMANDY WAY	END OF STREET		Local	2	390	38	15,186	AC/AC	20	4/24/2023	91	0	77	23
103	01	103 - 01	CHARLES CT	WALNUT ST	END OF STREET		Local	2	560	37	19,818	AC	36	4/27/2023	91	0	100	0
104	01	104 - 01	CHELSEA CT	DENNI ST	END OF STREET		Local	2	520	35	16,409	AC/AC	20	4/24/2023	82	40	49	11
105	01	105 - 01	CHESHIRE DR	WEST END	EAST END		Local	2	1,140	40	43,558	AC/AC	13	4/12/2023	90	0	100	0
106	01	106 - 01	CHESTNUT ST	WALNUT ST	FOREST ST		Local	2	970	36	36,293	AC	36	4/27/2023	91	0	100	0
107	01	107 - 01	CHIP AVE	VALLE VIEW ST	HOPE ST		Local	2	1,210	40	48,829	AC/AC	35	3/22/2023	77	51	49	0
108	01	108 - 01	CHRISTOPHER ST	CERRITOS AVE	CATHY AVE		Local	2	495	37	18,823	AC/AC	26	4/26/2023	95	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
108	02	108 - 02	CHRISTOPHER ST	LEMON AVE	NEWMAN AVE		Local	2	835	33	20,794	AC	14	4/11/2023	86	58	42	0
108	03	108 - 03	CHRISTOPHER ST	MARION AVE	MYRA AVE		Local	2	835	33	26,716	AC	26	4/24/2023	89	60	40	0
108	04	108 - 04	CHRISTOPHER ST	PARK AVE	END OF STREET		Local	2	510	38	19,548	AC	14	4/11/2023	95	0	100	0
109	01	109 - 01	CITATION AVE	LONGDEN ST	MOODY ST		Local	2	1,220	33	40,181	AC	27	3/23/2023	84	55	45	0
110	01	110 - 01	CITRUS CT	WALKER ST	END OF STREET		Local	2	870	37	29,387	AC	16	4/14/2023	84	0	53	47
111	01	111 - 01	CLAUDIA CIR	ELM AVE	END OF STREET		Local	2	415	36	15,613	AC	35	4/27/2023	89	0	100	0
112	01	112 - 01	COMMERCE DR	HOLDER ST	BUSINESS CENTER DR		Local	2	500	40	20,172	AC	35	4/27/2023	76	64	36	0
113	01	113 - 01	COMSTOCK CT	SALTAIR ST	END OF STREET		Local	2	415	36	14,760	AC	28	4/26/2023	87	0	100	0
114	01	114 - 01	CONDEE ST	CATHY AVE	MILDRED AVE		Local	2	255	36	9,538	AC/AC	28	4/26/2023	90	46	54	0
114	02	114 - 02	CONDEE ST	MARION AVE	STRATMORE AVE		Local	2	210	36	10,935	AC	28	4/26/2023	82	60	40	0
116	01	116 - 01	CORPORATE AVE	VALLEY VIEW ST	PROGRESS AVE		Local	2	2,300	35	93,491	AC/AC	34	4/27/2023	99	0	100	0
117	01	117 - 01	CORSICA DR	NAPLES DR	AMALFI ST		Local	2	1,483	36	61,909	AC	20	4/24/2023	57	81	19	0
118	01	118 - 01	CORSO CIR	RAVARI DR	END OF STREET		Local	2	763	32	32,807	AC	20	4/21/2023	86	0	100	0
119	01	119 - 01	COTTEL WAY	BYLOT WAY	MISCOU WAY		Local	2	165	26	4,084	AC/AC	42	5/1/2023	96	0	100	0
120	01	120 - 01	COZUMEL ST	NORTH END	SOUTH END		Local	2	1,165	38	42,317	AC	47	4/28/2023	75	69	19	12
121	01	121 - 01	CRYSTAL CIR	ACACIA ST	END OF STREET		Local	2	225	36	9,075	AC/AC	01	4/13/2023	79	51	49	0
122	01	122 - 01	CULEBRA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	21	23,376	AC/AC	41	4/28/2023	86	41	27	32
123	01	123 - 01	CUMBERLAND DR	BARCELONA DR	GRINDLAY ST		Local	2	700	36	25,875	AC	21	4/25/2023	76	82	18	0
123	02	123 - 02	CUMBERLAND DR	MOODY ST	GRINDLAY ST		Local	2	1,270	36	46,349	AC	21	4/25/2023	90	54	46	0
124	01	124 - 01	CUTTYHUNK COURT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,897	AC/AC	42	5/1/2023	94	0	100	0
125	01	125 - 01	CYNTHIA CIR	AURELIA AVE	END OF STREET		Local	2	210	47	9,800	AC	28	4/26/2023	83	0	100	0
125	02	125 - 02	CYNTHIA CIR	ST. ALBAN ST	END OF STREET		Local	2	390	42	15,198	AC/AC	27	3/23/2023	81	92	8	0
126	01	126 - 01	CYNTHIA LN	ANGELA AVE	EAST END		Local	2	420	39	16,337	AC/AC	28	4/26/2023	92	0	100	0
127	01	127 - 01	CYPRESS AVE	DANNY AVE	NORTH END		Local	2	830	32	27,550	AC	10	4/11/2023	91	0	100	0
127	02	127 - 02	CYPRESS AVE	SOUTH END	NORTH END		Local	2	475	46	19,868	AC/AC	10	4/11/2023	95	0	100	0
128	01	128 - 01	CYPRESS ST	WATSON ST	END OF STREET		Local	2	615	51	28,595	AC/AC	09	4/11/2023	85	58	42	0
129	01	129 - 01	DALCA CT	MADEIRA ST	END OF STREET		Local	2	185	43	7,688	AC	41	4/28/2023	68	69	29	2
130	01	130 - 01	DANA CIR	DARWIN WAY	END OF STREET		Local	2	270	50	16,911	AC/AC	42	3/22/2023	95	0	100	0
131	01	131 - 01	DANA WAY	KATELLA AVE	DARWIN WAY		Local	2	680	40	27,105	AC/AC	42	3/22/2023	76	78	9	13
132	01	132 - 01	DANBURY ST	ASHBURY AVE	NEWMAN AVE		Local	2	1,000	32	32,287	AC	14	4/12/2023	93	0	100	0
133	01	133 - 01	DANNY AVE	CYPRESS AVE	WALKER		Local	2	1,135	33	35,854	AC	10	4/11/2023	85	0	89	11
134	01	134 - 01	DARWIN WAY	DANA CIR	WEST END		Local	2	560	40	28,137	AC/AC	42	3/22/2023	87	43	57	0
135	01	135 - 01	DE LONG ST	WALKER ST	SANTA MARGARITA		Local	2	1,280	34	41,663	AC/AC	09	4/11/2023	86	0	100	0
136	01	136 - 01	DEBORAH ST	ROSEMARY DR	RONALD DR		Local	2	215	32	7,996	AC	23	4/27/2023	93	0	100	0
137	01	137 - 01	DELANO DR	MARION AVE	MYRA AVE		Local	2	690	33	22,775	AC/AC	25	4/21/2023	78	29	64	7
138	01	138 - 01	DELANO LN	LARWIN AVE	BALL		Local	2	245	52	13,918	AC	25	4/21/2023	82	55	45	0
005	04	005 - 04	DENNI ST	CRESCENT AVENUE	WILLOW		Local	2	1,469	30	42,477	AC/AC	02	4/13/2023	100	0	0	0
139	01	139 - 01	DEVON CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,569	AC/AC	13	4/12/2023	94	0	100	0
140	01	140 - 01	DIANE CIR	ELM AVE	END OF STREET		Local	2	255	42	9,989	AC	35	4/27/2023	91	0	100	0
141	01	141 - 01	DINA CT	LARWIN AVE	ALLEY 15		Local	2	710	37	20,606	AC	25	4/21/2023	95	0	100	0
142	01	142 - 01	DOMINICA AVE	ORCHILLA ST	MONSERRAT ST		Local	2	920	32	30,471	AC	41	5/1/2023	77	56	44	0
143	01	143 - 01	DOREEN DR	MT RIPLEY DR	ROSEMARY DR		Local	2	970	36	35,289	AC	23	4/25/2023	86	34	50	16
144	01	144 - 01	DORIS CIR	MARION AVE	END OF STREET		Local	2	475	37	17,233	AC	26	4/26/2023	91	0	100	0
145	01	145 - 01	DORSET DR	LEXINGTON ST	SOMERSET ST		Local	2	645	36	18,641	AC/AC	13	4/12/2023	91	17	83	0
146	01	146 - 01	DOUGLAS DR	KATELLA AVE	PLAZA DR		Local	2	480	51	26,607	AC/AC	34	4/28/2023	84	0	70	30
147	01	147 - 01	DOVER CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,674	AC/AC	13	4/12/2023	96	0	100	0
148	01	148 - 01	DRESDEN CIR	GRINDLAY ST	END OF STREET		Local	2	310	37	11,807	AC	21	4/25/2023	91	75	25	0
149	01	149 - 01	EDGEMONT CIR	GRINDLAY ST	END OF STREET		Local	2	570	40	22,154	AC	15	4/11/2023	85	0	100	0
150	01	150 - 01	ELECTRIC ST	LINCOLN AVE	END OF STREET		Local	2	500	38	17,427	AC/AC	09	4/11/2023	95	0	100	0
151	01	151 - 01	ELINORA LN	ANGELA AVE	END OF STREET		Local	2	420	38	16,304	AC/AC	28	4/26/2023	92	0	66	34
152	01	152 - 01	ELIZABETH CT	LARWIN AVE	END OF STREET		Local	2	555	37	20,079	AC	25	4/21/2023	95	0	100	0
153	01	153 - 01	ELLESMERE WAY	WEST END	EAST END		Local	2	440	26	9,865	AC	42	5/2/2023	53	79	21	0
154	01	154 - 01	ELM AVE	BEATRICE ST	FLORENCE AVE		Local	2	1,270	33	40,177	AC	35	4/27/2023	85	54	46	0
154	02	154 - 02	ELM AVE	TAMMY ST	RITTER ST		Local	2	850	32	29,110	AC	36	4/27/2023	91	0	100	0
155	01	155 - 01	EMERALD CIR	ACACIA ST	END OF STREET		Local	2	320	43	12,287	AC/AC	01	4/13/2023	80	55	45	0
538	01	538 - 01	ENTERPRISE DR	KATELLA AVE	NORTH END		Local	2	1,285	60	76,245	AC	32	5/15/2023	93	0	100	0
156	01	156 - 01	ESTHER CIR	MYRA AVE	END OF STREET		Local	2	125	44	5,656	AC	26	4/24/2023	89	64	36	0
157	01	157 - 01	ESTHER ST	LEMON AVE	NEWMAN AVE		Local	2	650	33	20,838	AC	14	4/11/2023	85	70	30	0
157	02	157 - 02	ESTHER ST	PARK AVE	END OF STREET		Local	2	510	38	19,631	AC	14	4/11/2023	93	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
158	01	158 - 01	ETHEL CIR	CATHY AVE	END OF STREET		Local	2	390	38	14,731	AC	26	4/26/2023	95	0	100	0
159	01	159 - 01	ETHEL ST	ASHBURY AVE	NEWMAN		Local	2	930	33	29,554	AC	14	4/11/2023	86	48	52	0
159	02	159 - 02	ETHEL ST	MARION AVE	MYRA AVE		Local	2	825	33	27,157	AC	26	4/24/2023	92	0	100	0
159	03	159 - 03	ETHEL ST	PARK AVE	END OF STREET		Local	2	560	36	20,570	AC	14	4/11/2023	93	23	77	0
160	01	160 - 01	EUCALYPTUS CIR	REDWOOD ST	END OF STREET		Local	2	520	38	17,939	AC	15	4/11/2023	79	58	42	0
161	01	161 - 01	EUDORA CIR	ELM AVE	END OF STREET		Local	2	160	48	7,070	AC	35	4/27/2023	90	0	100	0
162	01	162 - 01	EVEREST CIR	WHITNEY WAY	END OF STREET		Local	2	615	35	21,146	AC	14	4/12/2023	78	47	53	0
163	01	163 - 01	EVERGREEN AVE	EVERGREEN DR	MOODY ST		Local	2	405	36	13,487	AC	15	4/11/2023	74	57	43	0
163	02	163 - 02	EVERGREEN AVE	GRINDLAY ST	EVERGREEN		Local	2	865	36	32,992	AC	15	4/11/2023	75	51	49	0
164	01	164 - 01	EVERGREEN DR	EVERGREEN AVE	EVERGREEN AVE		Local	2	430	36	15,324	AC	15	4/11/2023	80	46	54	0
165	01	165 - 01	EXECUTIVE DR	PROGRESS WAY	WALKER ST		Local	2	350	40	15,099	AC/AC	34	4/27/2023	66	72	28	0
166	01	166 - 01	FAIRFIELD WAY	DENNI ST	WESTBORNE CT		Local	2	675	36	23,892	AC	19	4/12/2023	82	40	60	0
167	01	167 - 01	FERN AVE	HOLDER ST	HESTER ST		Local	2	1,980	36	65,854	AC	35	4/27/2023	85	42	58	0
168	01	168 - 01	FERNBURY ST	ASHBURY AVE	NEWMAN AVE		Local	2	1,010	36	38,543	AC	14	4/12/2023	88	48	52	0
169	01	169 - 01	FERNE AVE	MAPLE ST	HOLDER AVE		Local	2	171	46	3,821	AC	36	4/27/2023	93	0	100	0
169	02	169 - 02	FERNE AVE	RITTER ST	CHESTNUT ST		Local	2	261	15	7,615	AC	36	4/27/2023	88	0	100	0
170	01	170 - 01	FICHOT WAY	GRAND MANAN DR	CAPERS WAY		Local	2	290	29	6,516	AC	42	5/1/2023	60	74	26	0
171	01	171 - 01	FIJI ST	SAMOA ST	END OF STREET		Local	2	250	40	10,083	AC	46	5/1/2023	71	66	34	0
172	01	172 - 01	FIRENZA DR	NAPLES DR	SEVILLE WAY		Local	2	1,190	36	41,654	AC	20	4/24/2023	64	68	32	0
173	01	173 - 01	FLEETWOOD AVE	CAMBRIDGE ST	FLEETWOOD ST		Local	2	210	36	9,123	AC/AC	13	4/12/2023	95	0	100	0
174	01	174 - 01	FLEETWOOD ST	FLEETWOOD AVE	CHESHIRE DR		Local	2	1,020	36	34,814	AC/AC	13	4/12/2023	90	25	75	0
175	01	175 - 01	FLORENCE ST	CERRITOS AVE	END OF STREET		Local	2	555	30	17,152	AC	35	4/27/2023	88	0	100	0
176	01	176 - 01	FOGO WAY	MERASHEEN WAY	GRINDSTONE DR		Local	2	225	26	5,357	AC/AC	42	5/1/2023	95	39	61	0
177	01	177 - 01	FONTAINBLEAU WY	SIMONE WAY	DENNI ST		Local	2	1,430	32	47,397	AC	02	4/13/2023	90	0	100	0
178	01	178 - 01	FONTE RD	ARIANO DR	END OF STREET		Local	2	688	34	26,951	AC	20	4/21/2023	82	50	50	0
179	01	179 - 01	FOREST ST	CHESTNUT ST	ALMOND ST		Local	2	350	36	13,192	AC	36	4/27/2023	91	0	100	0
180	01	180 - 01	FOUNTAINBLEAU AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	32	22,027	AC/AC	01	5/16/2023	86	0	100	0
181	01	181 - 01	FRED DR	GENE ST	VALLEY VIEW ST		Local	2	975	34	32,838	AC	23	4/26/2023	80	44	37	19
182	01	182 - 01	FRIPPS WAY	JEKYLL WAY	END OF STREET		Local	2	210	26	5,926	AC/AC	42	5/1/2023	96	0	100	0
183	01	183 - 01	GARDINERS CT	GRAN MANAN DR	END OF STREET		Local	2	420	41	9,768	AC	42	5/2/2023	85	36	55	9
184	01	184 - 01	GARNET AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	32	20,739	AC/AC	01	5/16/2023	83	27	73	0
185	01	185 - 01	GATEWAY DR	VALLEY VIEW ST	ALLEY 1		Local	2	1,865	41	76,034	AC	35	4/27/2023	87	40	59	1
186	01	186 - 01	GAY ST	CRESCENT AVE	END OF STREET		Local	2	1,825	24	52,526	AC	01	4/13/2023	87	43	56	0
187	01	187 - 01	GEM AVE	GAY ST	CAROB ST		Local	2	315	36	11,349	AC	01	4/13/2023	85	59	41	0
188	01	188 - 01	GENE ST	LEE DR	END OF STREET		Local	2	505	34	18,001	AC	23	4/26/2023	87	13	87	0
189	01	189 - 01	GLENBROOK ST	HANOVER DR	OXFORD DR		Local	2	645	36	24,952	AC	21	4/25/2023	93	72	28	0
190	01	190 - 01	GLOBAL DR	HOLDER ST	BUSINESS CENTER DR		Local	2	540	40	22,872	AC	35	4/27/2023	78	62	36	2
191	01	191 - 01	GRACE AVE	MOODY ST	SUMNER PL		Local	2	1,345	26	41,320	AC	08	4/11/2023	90	0	57	43
192	01	192 - 01	GRAHAM CIR	NEWMAN AVE	END OF STREET		Local	2	200	42	9,074	AC	16	4/13/2023	91	0	100	0
193	01	193 - 01	GRAHAM ST	BALL RD	NORTH END		Local	2	1,380	41	55,472	AC	22	4/25/2023	69	70	30	0
193	02	193 - 02	GRAHAM ST	NEWMAN ST	NELSON ST		Local	2	350	42	10,115	AC	16	4/13/2023	95	0	100	0
193	03	193 - 03	GRAHAM ST	ORANGE AVE	SOUTH END		Local	2	1,220	41	49,995	AC	22	4/25/2023	82	55	41	5
194	01	194 - 01	GRAND MANAN DR	HOLDER ST	KNOTT ST		Local	2	3,297	34	116,143	AC	42	5/1/2023	77	87	13	0
195	01	195 - 01	GREGORY CIR	CATHY AVE	END OF STREET		Local	2	395	38	14,988	AC/AC	26	4/26/2023	96	0	100	0
196	01	196 - 01	GREGORY ST	LEMON AVE	NEWMAN AVE		Local	2	695	33	23,616	AC	14	4/11/2023	87	43	57	0
196	02	196 - 02	GREGORY ST	MARION AVE	MYRA AVE		Local	2	835	33	26,735	AC	26	4/24/2023	93	0	100	0
196	03	196 - 03	GREGORY ST	PARK ST	END OF STREET		Local	2	510	38	19,876	AC	14	4/11/2023	90	0	83	17
197	01	197 - 01	GRENADA AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,160	36	40,142	AC/AC	41	3/22/2023	85	39	56	5
198	01	198 - 01	GRETA CIR	FERN AVE	END OF STREET		Local	2	255	41	10,132	AC	35	4/27/2023	87	70	30	0
199	01	199 - 01	GRINDLAY ST	BALL RD	ORANGE AVE		Local	2	2,673	36	90,539	AC/AC	21	4/25/2023	87	0	100	0
199	02	199 - 02	GRINDLAY ST	NEW YORK AVE	END OF STREET		Local	2	216	36	7,217	AC/AC	09	4/11/2023	88	0	100	0
199	03	199 - 03	GRINDLAY ST	ORANGE AVE	LINCOLN AVE		Local	2	2,645	36	91,849	AC	15	4/14/2023	83	0	100	0
200	01	200 - 01	GRINDSTONE WAY	GRAND MANAN DR	END OF STREET		Local	2	200	26	4,043	AC	42	5/1/2023	94	56	44	0
201	01	201 - 01	GROSSE WAY	MISCOU WAY	SOUTHHAMPTON DR		Local	2	330	26	7,393	AC/AC	42	5/1/2023	94	0	100	0
202	01	202 - 01	GUAM CIR	NOUMEA ST	END OF STREET		Local	2	215	41	8,386	AC	46	5/1/2023	59	74	26	0
203	01	203 - 01	GULL WAY	KENT WAY	END OF STREET		Local	2	230	29	5,510	AC/AC	42	5/2/2023	71	56	44	0
204	01	204 - 01	HALAWA LN	TAHITI DR	ORANGEWOOD AVE		Local	2	930	36	33,231	AC	48	4/28/2023	62	59	41	0
205	01	205 - 01	HALIFAX CIR	SALISBURY LN	END OF STREET		Local	2	350	36	13,551	AC/AC	21	4/24/2023	90	0	100	0
206	01	206 - 01	HALIFAX DR	OAKMONT ST	GRINDLAY ST		Local	2	630	31	21,006	AC	21	4/25/2023	96	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
207	01	207 - 01	HAMPSHIRE CT	REXFORD AVE	END OF STREET		Local	2	300	38	11,005	AC	28	4/26/2023	83	8	92	0
208	01	208 - 01	HANOVER CIR	SALISBURY LN	END OF STREET		Local	2	350	36	13,734	AC	21	4/24/2023	83	9	91	0
209	01	209 - 01	HANOVER DR	WALKER ST	GRINDLAY ST		Local	2	1,290	34	43,404	AC	21	4/25/2023	91	60	40	0
210	01	210 - 01	HARKERS CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,895	AC/AC	42	5/1/2023	96	0	100	0
211	01	211 - 01	HART WAY	KENT WAY	ELLESMERE WAY		Local	2	200	26	4,600	AC	42	5/2/2023	56	78	22	0
212	01	212 - 01	HESTER ST	FERN AVE	CERRITOS AVE		Local	2	310	36	11,568	AC	35	4/27/2023	88	42	58	0
213	01	213 - 01	HIALEAH DR	MARION AVE	MYRA AVE		Local	2	690	33	22,635	AC/AC	25	4/21/2023	79	0	100	0
214	01	214 - 01	HICKORY CIR	GRINDLAY ST	END OF STREET		Local	2	645	35	23,515	AC	15	5/16/2023	76	38	43	19
215	01	215 - 01	HOLMBY CT	SALTAIR DR	END OF STREET		Local	2	405	36	14,607	AC	28	4/26/2023	89	25	75	0
216	01	216 - 01	HOPE ST	KATELLA AVE	CHIP AVE		Local	2	955	40	36,378	AC/AC	35	3/22/2023	74	73	27	0
216	02	216 - 02	HOPE ST	KATELLA AVE	PHYLLIS DR		Local	2	565	40	28,592	AC/AC	41	3/22/2023	50	90	10	0
218	01	218 - 01	INTERNATIONAL AVE	MERIDIAN DR	YAMAHA WAY		Local	2	575	40	25,927	AC/AC	36	3/22/2023	99	0	100	0
219	01	219 - 01	JADE AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	615	32	20,091	AC/AC	01	4/13/2023	87	0	100	0
220	01	220 - 01	JALUIT STR	TARAWA ST	HOLDER ST		Local	2	495	36	19,404	AC	48	4/28/2023	83	6	41	52
221	01	221 - 01	JAMAICA ST	SAN ANDRES AVE	CANTILIES AVE		Local	2	460	36	17,768	AC	41	5/1/2023	81	50	48	2
222	01	222 - 01	JAMES ALAN STR	JUANITA ST	LAWRENCE DR		Local	2	1,080	32	35,641	AC	23	4/25/2023	90	0	100	0
223	01	223 - 01	JANICE LYNN CIR	CATHY AVE	END OF STREET		Local	2	395	38	14,901	AC/AC	26	4/26/2023	93	0	100	0
224	01	224 - 01	JANICE LYNN ST	MARION AVE	MYRA AVE		Local	2	825	33	26,524	AC	26	4/24/2023	80	75	25	0
225	01	225 - 01	JAVA ST	APIA DR	JAVA ST		Local	2	940	36	31,292	AC	46	5/1/2023	74	64	36	0
226	01	226 - 01	JEANINE LN	CATHY AVE	END OF STREET		Local	2	385	38	14,191	AC/AC	26	4/26/2023	94	0	100	0
227	01	227 - 01	JEFFREY MARK ST	LAWRENCE DR	END OF STREET		Local	2	835	33	28,167	AC	23	4/25/2023	88	0	61	39
228	01	228 - 01	JEKYLL WAY	MORGEN WAY	END OF STREET		Local	2	326	25	7,058	AC/AC	42	5/1/2023	97	0	100	0
229	01	229 - 01	JILL ST	JONATHAN AVE	ELM AVE		Local	2	810	33	26,701	AC	36	4/27/2023	93	0	100	0
230	01	230 - 01	JOEL CIR	FRED DR	END OF STREET		Local	2	435	34	16,141	AC	23	4/26/2023	91	0	84	16
231	01	231 - 01	JONATHAN AVE	RITTER ST	KNOTT ST		Local	2	1,180	36	41,279	AC	36	4/27/2023	89	0	100	0
232	01	232 - 01	JUANITA ST	BALL RD	ORANGE AVE		Local	2	2,625	39	104,707	AC	23	4/27/2023	78	41	47	13
233	01	233 - 01	JULIE BETH CIR	CATHY AVE	END OF STREET		Local	2	395	38	15,280	AC/AC	26	4/26/2023	93	0	100	0
234	01	234 - 01	JULIE BETH ST	MARION AVE	MYRA AVE		Local	2	825	33	26,520	AC	26	4/24/2023	88	65	35	0
234	02	234 - 02	JULIE BETH ST	MONTEFINO DR	ORANGE AVE		Local	2	130	36	5,801	AC	20	4/24/2023	85	10	90	0
234	03	234 - 03	JULIE BETH ST	ORANGE AVE	NEWMAN AVE		Local	2	1,100	33	40,032	AC	14	4/11/2023	92	0	100	0
234	04	234 - 04	JULIE BETH ST	PARK AVE	END OF STREET		Local	2	590	36	23,341	AC	14	4/11/2023	87	40	60	0
235	01	235 - 01	KANEL CIR	AURELIA AVE	END OF STREET		Local	2	240	42	10,059	AC	28	4/26/2023	79	0	100	0
236	01	236 - 01	KAREN AVE	VALLEY VIEW AVE	WALKER ST		Local	2	2,636	32	87,910	AC/AC	16	5/16/2023	83	55	45	0
237	01	237 - 01	KATHLEEN DR	MT RIPLEY DR	ROSEMARY DR		Local	2	1,155	36	41,207	AC	23	4/25/2023	85	10	86	4
238	01	238 - 01	KENT WAY	GRAND MANAN DR	END OF STREET		Local	2	505	31	10,153	AC/AC	42	5/2/2023	95	0	100	0
240	01	240 - 01	KIWI CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,855	AC/AC	48	4/28/2023	86	0	100	0
241	01	241 - 01	KNOTT SERVICE RD	JONATHAN AVE	END OF STREET		Local	2	935	27	27,851	AC	36	4/27/2023	90	0	93	7
239	01	239 - 01	KRISTEN ST	CATHY AVE	MARION AVE		Local	2	445	33	15,916	AC	28	4/26/2023	65	72	28	0
242	01	242 - 01	LA HAVE WAY	MCNUTT WAY	JEKYLL WAY		Local	2	190	26	4,440	AC	42	5/1/2023	66	62	38	0
243	01	243 - 01	LA HOMA ST	CRESCENT AVE	DANIEL T. MACKAY ELEM. SCHOOL		Local	2	915	34	30,231	AC/AC	10	4/11/2023	91	0	61	39
244	01	244 - 01	LA SALLE ST	CRESCENT AVE	END OF STREET		Local	2	2,005	32	63,735	AC	08	4/11/2023	85	30	56	15
245	01	245 - 01	LAKESHORE DR	LAKESHORE DR	END OF STREET		Local	2	155	49	7,406	AC/AC	16	4/13/2023	90	0	52	48
245	02	245 - 02	LAKESHORE DR	VALLEY VIEW ST	END OF STREET		Local	2	790	39	29,934	AC/AC	16	4/13/2023	72	81	14	5
246	01	246 - 01	LAKIA DR	APIA DR	MANILLA DR		Local	2	1,755	36	66,089	AC	46	5/1/2023	80	44	41	15
247	01	247 - 01	LANETT ST	ALASKA AVE	NEW YORK AVE		Local	2	630	32	20,459	AC/AC	09	4/11/2023	82	0	100	0
248	01	248 - 01	LARWIN AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,745	34	91,348	AC	25	4/21/2023	94	0	23	77
248	02	248 - 02	LARWIN AVE	DENNI ST	BALL RD		Local	2	2,015	38	73,536	AC/AC	26	4/21/2023	99	0	100	0
249	01	249 - 01	LAUREL AVE	SARATOGA AVE	END OF STREET		Local	2	735	35	24,531	AC	27	3/23/2023	70	67	33	0
250	01	250 - 01	LAUREL CT	LAUREL AVE	SARATOGA AVE		Local	2	230	32	7,918	AC	27	5/16/2023	79	65	35	0
251	01	251 - 01	LAWRENCE DR	JAMES ALAN ST	LAWRENCE ST		Local	2	430	32	13,829	AC	23	4/25/2023	84	57	43	0
252	01	252 - 01	LAWRENCE ST	JUANITA ST	LAWRENCE DR		Local	2	1,218	32	38,172	AC	23	4/25/2023	89	18	82	0
253	01	253 - 01	LEE DR	JUANITA AVE	LEE ST		Local	2	1,105	36	39,557	AC	23	4/26/2023	84	39	55	5
254	01	254 - 01	LEE ST	FRED DR	LEE DR		Local	2	200	36	8,288	AC	23	4/26/2023	87	58	42	0
255	01	255 - 01	LEILANI LN	KNOTT ST	HALAWA LN		Local	2	1,125	36	39,824	AC	48	4/28/2023	89	46	54	0
256	01	256 - 01	LEMON AVE	MOODY ST	GREGORY ST		Local	2	630	33	20,373	AC	14	4/11/2023	92	0	100	0
256	02	256 - 02	LEMON AVE	VALLEY VIEW ST	LIME AVE		Local	2	535	32	19,929	AC/AC	17	5/15/2023	77	58	42	0
256	03	256 - 03	LEMON AVE	PEACH ST	VALLEY VIEW ST		Local	2	1,425	32	45,872	AC/AC	16	4/14/2023	70	52	48	0
257	01	257 - 01	LEMON CIR	FERNBURY ST	END OF STREET		Local	2	525	37	18,638	AC	14	4/12/2023	89	9	91	0
258	01	258 - 01	LEONE WAY	HOLDER ST	END OF STREET		Local	2	265	41	10,125	AC	35	4/27/2023	88	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
259	01	259 - 01	LEXINGTON ST	DORSET DR	SURREY DR		Local	2	610	35	24,171	AC	13	4/12/2023	88	44	56	0
260	01	260 - 01	LEYTE ST	MINDANAO ST	SAVALL ST		Local	2	495	32	17,441	AC	47	4/28/2023	60	38	13	49
261	01	261 - 01	LIME AVE	ALLEY 2	ALLEY 3		Local	2	465	32	15,236	AC	17	4/14/2023	95	0	100	0
261	02	261 - 02	LIME AVE	LIME CIR	WALKER ST		Local	2	2,385	33	79,484	AC/AC	16	4/14/2023	80	0	95	5
262	01	262 - 01	LIME CIR	KAREN AVE	END OF STREET		Local	2	300	41	11,709	AC/AC	16	4/13/2023	79	39	55	7
262	02	262 - 02	LIME CIR	LIME AVE	LEMON AVE		Local	2	270	33	8,638	AC/AC	16	4/14/2023	68	35	65	0
263	01	263 - 01	LINARO DR	TREVI ST	CORSICA DR		Local	2	858	36	32,814	AC	20	4/24/2023	75	68	32	0
264	01	264 - 01	LIPARI CIR	AMALFI ST	END OF STREET		Local	2	430	32	16,090	AC	20	4/24/2023	92	0	100	0
265	01	265 - 01	LIVERMORE PL	LEXINGTON ST	END OF STREET		Local	2	475	36	16,807	AC	13	4/12/2023	90	16	84	0
266	01	266 - 01	LOLINA LN	LANETT ST	END OF STREET		Local	2	415	35	15,500	AC/AC	09	4/11/2023	86	0	100	0
267	01	267 - 01	LONGDEN ST	CERRITOS AVE	MARION AVE		Local	2	860	33	28,169	AC	27	3/23/2023	80	60	40	0
268	01	268 - 01	LORRAINE ST	CERRITOS SERVICE RD	MARCELLA AVE		Local	2	1,390	33	46,378	AC	28	4/26/2023	91	54	46	0
269	01	269 - 01	LOWELL CT	GRAND MANAN DR	END OF STREET		Local	2	240	41	10,043	AC	42	5/2/2023	80	54	46	0
270	01	270 - 01	LUAU LANE	TAHITI DR	LEILANI LN		Local	2	220	36	7,064	AC	48	4/28/2023	92	0	100	0
271	01	271 - 01	LUZON ST	PALAU ST	ORANGEWOOD AVE		Local	2	880	36	33,289	AC/AC	47	4/28/2023	85	10	82	8
272	01	272 - 01	LYNN CR	WALNUT ST	END OF STREET		Local	2	535	37	18,744	AC	36	4/27/2023	94	0	100	0
273	01	273 - 01	MADEIRA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	31	24,080	AC	41	4/28/2023	51	60	26	14
274	01	274 - 01	MADRID CR	CUMBERLAND DR	END OF STREET		Local	2	380	35	13,764	AC	21	4/25/2023	79	66	34	0
275	01	275 - 01	MAGALEN WY	KENT WAY	NECATINA WAY		Local	2	255	26	3,504	AC	42	5/2/2023	72	60	40	0
276	01	276 - 01	MALDEN ST	SAIPAN ST	BATAAN ST		Local	2	805	36	28,569	AC	47	4/28/2023	84	46	32	22
277	01	277 - 01	MANCHESTER PL	LEXINGTON ST	END OF STREET		Local	2	475	36	17,197	AC	13	4/12/2023	88	48	52	0
278	01	278 - 01	MANILA DR	APIA DR	LAKIA DR		Local	2	995	36	34,871	AC	46	5/1/2023	87	38	62	0
279	01	279 - 01	MANZANITA CR	MAPLE ST	END OF STREET		Local	2	280	32	9,763	AC	36	4/27/2023	95	0	100	0
280	01	280 - 01	MAPLE ST	WALNUT ST	MANZANITA ST		Local	2	980	35	34,054	AC	36	4/27/2023	94	0	60	40
281	01	281 - 01	MARACA ST	ORANGEWOOD AVE	GRENADA AVE		Local	2	120	35	5,261	AC/AC	41	4/28/2023	84	25	75	0
283	01	283 - 01	MARCELLA CIR	ANGELA AVE	END OF STREET		Local	2	540	39	20,650	AC/AC	28	4/26/2023	92	54	46	0
282	01	282 - 01	MARCELLA ST	LORRAINE LN	WALKER ST		Local	2	540	33	16,760	AC	28	4/26/2023	92	18	82	0
282	02	282 - 02	MARCELLA ST	ST. ALBAN ST	END OF STREET		Local	2	390	42	15,386	AC/AC	27	5/16/2023	57	73	27	0
282	03	282 - 03	MARCELLA ST	ST. BERNARD ST	SAINT JOAN ST		Local	2	1,290	32	41,577	AC/AC	27	5/16/2023	85	74	26	0
284	01	284 - 01	MARDEL DR	MARION AVE	MYRA AVE		Local	2	690	33	22,949	AC/AC	25	4/21/2023	75	0	100	0
285	01	285 - 01	MARGARET ST	LAWRENCE ST	RONALD DR		Local	2	485	36	17,404	AC	23	4/25/2023	90	37	63	0
286	01	286 - 01	MARILYN DR	MARGARET ST	VALLEY VIEW ST		Local	2	460	36	16,506	AC	23	4/25/2023	89	0	94	6
287	01	287 - 01	MARION AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,570	37	91,920	AC/AC	25	4/26/2023	76	21	79	0
287	02	287 - 02	MARION AVE	DENNI ST	MOODY ST		Local	2	2,595	37	93,975	AC	26	4/26/2023	90	0	100	0
287	03	287 - 03	MARION AVE	KRISTEN ST	CONDEE ST		Local	2	510	33	16,734	AC	28	4/26/2023	76	54	46	0
287	04	287 - 04	MARION AVE	WALKER ST	AURELIA AVE		Local	2	240	37	8,774	AC	28	4/26/2023	84	0	100	0
287	05	287 - 05	MARION AVE	WALKER ST	MOODY ST		Local	2	2,630	37	94,609	AC/AC	27	3/23/2023	85	46	54	0
288	01	288 - 01	MARION CR	ANGELA AVE	END OF STREET		Local	2	420	39	16,226	AC/AC	28	4/26/2023	91	0	94	6
289	01	289 - 01	MARKET PL	PROGRESS WAY	END OF STREET		Local	2	250	49	12,022	AC/AC	34	4/27/2023	99	0	100	0
290	01	290 - 01	MARTINIQUE WAY	CRESCENT AVE	MONIQUE WAY		Local	2	513	32	16,576	AC/AC	02	4/13/2023	96	0	100	0
291	01	291 - 01	MATINICUS COURT	ORANGEWOOD AVE	END OF STREET		Local	2	750	36	27,730	AC	42	5/1/2023	77	71	29	0
292	01	292 - 01	MAXSON DR	SONWELL PL	END OF STREET		Local	2	620	35	21,998	AC	22	4/25/2023	88	0	100	0
293	01	293 - 01	MAYBURY CIR	FERNBURY ST	END OF STREET		Local	2	525	37	18,456	AC	14	4/12/2023	93	0	100	0
294	01	294 - 01	MC DONNELL DR	KATELLA AVE	PLAZA DR		Local	2	480	51	25,346	AC	34	4/28/2023	81	42	58	0
295	01	295 - 01	MCNUTT WAY	GRAND MANAN DR	END OF STREET		Local	2	470	29	9,951	AC/AC	42	5/1/2023	92	83	17	0
296	01	296 - 01	MELBOURNE DR	GRINDLAY ST	NEWCASTLE LN		Local	2	1,140	32	37,940	AC	21	4/25/2023	96	88	12	0
297	01	297 - 01	MERASHEEN WAY	ANTICOST WAY	PINCKNEY WAY		Local	2	200	34	4,602	AC/AC	42	5/1/2023	85	61	39	0
298	01	298 - 01	MERIDIAN DR	KATELLA AVE	INTERNATIONAL AVE		Local	2	550	40	21,305	AC/AC	36	3/22/2023	99	0	100	0
299	01	299 - 01	MERTEN AVE	MOODY ST	SUMNER PL		Local	2	1,350	33	42,747	AC	08	4/13/2023	83	0	89	11
300	01	300 - 01	MESSINA CIR	AMBRUZZI DR	END OF STREET		Local	2	427	32	15,842	AC	20	4/21/2023	72	70	30	0
301	01	301 - 01	MIDDLEBURY AVE	FERNBURY ST	END OF STREET		Local	2	525	37	18,673	AC	14	4/12/2023	86	60	40	0
302	01	302 - 01	MIDWAY DR	APIA DR	RABAUL DR		Local	2	955	32	32,139	AC	46	5/1/2023	78	63	37	0
303	01	303 - 01	MILDRED AVE	KRISTEN ST	CONDEE ST		Local	2	410	33	13,586	AC	28	4/26/2023	71	57	43	0
304	01	304 - 01	MILDRED CIR	ST. ALBAN ST	END OF STREET		Local	2	390	42	14,116	AC/AC	27	3/23/2023	100	0	100	0
305	01	305 - 01	MILDRED LN	ANGELA AVE	END OF STREET		Local	2	420	39	16,842	AC/AC	28	4/26/2023	90	0	100	0
306	01	306 - 01	MILTON CIR	BARRY DR	END OF STREET		Local	2	275	37	11,137	AC	23	4/26/2023	100	0	0	0
307	01	307 - 01	MINDANAO ST	LEYTE ST	PITCAIRN ST		Local	2	850	32	24,755	AC	47	4/28/2023	82	38	59	3
308	01	308 - 01	MISCOU WAY	NORTH END	SOUTH END		Local	2	655	27	14,438	AC/AC	42	5/1/2023	95	0	100	0
309	01	309 - 01	MOHAWK CT	SARATOGA AVE	END OF STREET		Local	2	125	37	4,840	AC	27	3/23/2023	74	67	33	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
310	01	310 - 01	MOLOKAI DR	HALAWA LN	END OF STREET		Local	2	1,030	38	36,020	AC	48	5/16/2023	62	51	43	5
311	01	311 - 01	MONACO DR	FIRENZA DR	MONTEFINO DR		Local	2	477	36	24,148	AC	20	4/24/2023	74	68	32	0
312	01	312 - 01	MONIQUE WAY	MARTINIQUE WAY	END OF STREET		Local	2	775	35	28,419	AC/AC	02	4/13/2023	93	0	100	0
313	01	313 - 01	MONO KAI ST	COZUMEL ST	VALLEY VIEW ST		Local	2	145	36	6,055	AC	47	4/28/2023	63	80	20	0
314	01	314 - 01	MONTEFINO DR	MONACO DR	END OF STREET		Local	2	955	32	28,078	AC	20	4/24/2023	80	25	75	0
315	01	315 - 01	MONTSERRAT ST	DOMINICA AVE	CANTILES AVE		Local	2	980	32	34,597	AC/AC	41	5/1/2023	87	0	76	24
316	01	316 - 01	MORGEN WAY	LEKYLL WAY	CAPERS WAY		Local	2	170	26	4,548	AC/AC	42	5/1/2023	96	32	68	0
317	01	317 - 01	MT RIPLEY DR	HOLDER ST	PAULINE DR		Local	2	1,065	36	37,096	AC	23	4/25/2023	83	44	51	5
318	01	318 - 01	MULBERRY ST	GEM AVE	END OF STREET		Local	2	310	36	11,098	AC	01	4/13/2023	87	48	52	0
319	01	319 - 01	MYRA AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,585	35	90,736	AC/AC	25	4/21/2023	78	0	100	0
319	02	319 - 02	MYRA AVE	DENNI ST	MOODY ST		Local	2	2,645	37	94,159	AC	26	4/24/2023	96	0	100	0
319	03	319 - 03	MYRA AVE	MOODY ST	WALKER ST		Local	2	2,605	36	94,911	AC/AC	27	4/24/2023	92	60	40	0
319	04	319 - 04	MYRA AVE	WALKER ST	BALL RD		Local	2	2,135	36	78,158	AC	28	4/24/2023	81	56	44	0
320	01	320 - 01	NANCY ST	KAREN AVE	NEWMAN ST		Local	2	460	33	17,529	AC/AC	16	4/13/2023	69	28	72	0
321	01	321 - 01	NANTUCKET CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,863	AC/AC	42	5/1/2023	90	51	49	0
322	01	322 - 01	NAPLES DR	CORSICA DR	END OF STREET		Local	2	495	36	19,886	AC	20	5/16/2023	71	61	39	0
323	01	323 - 01	NAPOLI PL	FIRENZA DR	END OF STREET		Local	2	451	32	16,418	AC	20	4/24/2023	82	0	100	0
324	01	324 - 01	NASHAWENA CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,794	AC	42	5/1/2023	90	55	45	0
325	01	325 - 01	NAURU ST	LUZON ST	END OF STREET		Local	2	705	35	24,382	AC	47	4/28/2023	77	60	29	10
326	01	326 - 01	NAYSHON CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,766	AC/AC	42	5/1/2023	97	0	38	62
327	01	327 - 01	NECATINA WAY	WEST END	EAST END		Local	2	255	29	5,271	AC/AC	42	5/2/2023	94	0	100	0
328	01	328 - 01	NELSON ST	WALKER ST	END OF STREET		Local	2	1,112	36	39,746	AC	16	5/16/2023	82	53	47	0
328	02	328 - 02	NELSON ST	WATSON ST	WALKER ST		Local	2	625	33	23,131	AC	15	4/13/2023	65	74	17	9
329	01	329 - 01	NESTLE AVE	DENNI ST	NOEL ST		Local	2	945	33	30,357	AC/AC	25	4/21/2023	73	29	66	5
330	01	330 - 01	NEW MEXICO AVE	SUMNER PL	END OF STREET		Local	2	135	49	6,757	AC/AC	08	4/13/2023	76	28	72	0
331	01	331 - 01	NEW MEXICO LN	LANETT ST	END OF STREET		Local	2	400	36	15,550	AC/AC	09	4/11/2023	85	0	100	0
332	01	332 - 01	NEW YORK AVE	BELMONT ST	SUMNER PL		Local	2	330	33	13,030	AC/AC	08	4/13/2023	78	0	100	0
332	02	332 - 02	NEW YORK AVE	GRINDLAY ST	MOODY ST		Local	2	1,195	32	37,521	AC/AC	09	4/11/2023	84	0	100	0
334	01	334 - 01	NEW ZEALAND ST	REEFTON AVE	ORANGEWOOD AVE		Local	2	1,135	32	36,318	AC	48	4/28/2023	54	60	40	0
335	01	335 - 01	NEWCASTLE LN	CUMBERLAND DR	MELBOURNE DR		Local	2	490	36	19,093	AC	21	4/25/2023	93	86	14	0
336	01	336 - 01	NEWMAN AVE	ALDERBURY ST	DENNI ST		Local	2	1,140	36	41,175	AC	14	4/12/2023	90	0	100	0
336	02	336 - 02	NEWMAN AVE	MOODY ST	JULIE BETH		Local	2	1,135	33	37,570	AC	14	4/11/2023	79	67	33	0
337	01	337 - 01	NEWMAN ST	NANCY ST	WALKER ST		Local	2	2,160	33	78,947	AC	16	5/16/2023	89	14	84	3
338	01	338 - 01	NOEL ST	NESTLE AVE	MYRA AVE		Local	2	435	33	15,270	AC/AC	25	4/21/2023	70	39	61	0
339	01	339 - 01	NORMANDY WY	CHANTRY CT	VICTORIA CT		Local	2	1,100	36	38,088	AC/AC	20	4/24/2023	93	0	100	0
340	01	340 - 01	NOUMEA ST	COZUMEL ST	VALLEY VIEW ST		Local	2	135	36	5,105	AC	47	4/28/2023	89	32	68	0
340	02	340 - 02	NOUMEA ST	VALLEY VIEW ST	JAVA ST		Local	2	555	36	19,815	AC	46	5/1/2023	59	73	27	0
341	01	341 - 01	NOVARA LN	AVENIDA GRENADA	END OF STREET		Local	2	524	32	20,029	AC	20	4/21/2023	85	62	38	0
342	01	342 - 01	OAKMONT ST	HANOVER DR	HALIFAX DR		Local	2	435	30	11,576	AC	21	4/25/2023	94	0	54	46
343	01	343 - 01	OLGA AVE	ST. BERNARD ST	ST. JOAN ST		Local	2	1,260	33	40,634	AC/AC	27	3/23/2023	76	70	30	0
344	01	344 - 01	ONYX ST	CITY LIMIT (GARDEN GROVE)	END OF STREET		Local	2	1,110	38	40,604	AC/AC	47	4/28/2023	87	40	54	6
345	01	345 - 01	OPAL AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	33	18,801	AC/AC	01	4/13/2023	82	11	89	0
013	01	013 - 01	ORANGEWOOD AVE	CITY LIMIT (LOS ALAMITOS)	VALLEY VIEW ST		Collector	2	1,321	30	53,081	AC	46	5/3/2023	82	0	100	0
346	01	346 - 01	ORCHILA ST	DOMINICA AVE	SOMBRERO AVE		Local	2	230	36	10,713	AC	41	5/1/2023	77	57	43	0
347	01	347 - 01	ORRS CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,818	AC/AC	42	5/1/2023	95	0	100	0
348	01	348 - 01	ORTANO LN	AMALFI ST	SANTORINI DR		Local	2	260	36	7,069	AC	20	4/24/2023	93	0	100	0
349	01	349 - 01	OSSABAW CT	GRAND MANAN DR	END OF STREET		Local	2	470	41	19,185	AC/AC	42	5/2/2023	93	0	100	0
350	01	350 - 01	OUTER WY	MCNUTT WAY	END OF STREET		Local	2	230	26	5,346	AC	42	5/1/2023	55	55	37	9
351	01	351 - 01	OXFORD DR	GLENBROOK ST	GRINDLAY ST		Local	2	1,270	35	39,701	AC/AC	21	4/25/2023	94	0	45	55
351	02	351 - 02	OXFORD DR	SALISBURY LN	MOODY ST		Local	2	395	36	14,916	AC	21	4/24/2023	80	47	51	2
351	03	351 - 03	OXFORD DR	OXFORD DR	N END		Local	2	50	32	3,739	AC/AC	21	4/25/2023	89	0	100	0
352	01	352 - 01	PALAU ST	LUZON ST	END OF STREET		Local	2	870	37	30,759	AC	47	4/28/2023	90	0	100	0
353	01	353 - 01	PALAWAN ST	BATAAN ST	END OF STREET		Local	2	290	39	10,952	AC	47	4/28/2023	93	0	100	0
354	01	354 - 01	PALERMO WY	FIRENZA DR	END OF STREET		Local	2	369	32	13,911	AC	20	4/24/2023	70	77	23	0
355	01	355 - 01	PAMELA ST	JONATHAN AVE	ELM AVE		Local	2	810	32	25,765	AC	36	4/27/2023	94	0	100	0
356	01	356 - 01	PANAY ST	ULITHI ST	ORANGEWOOD AVE		Local	2	650	32	21,735	AC/AC	48	4/28/2023	77	0	64	36
357	01	357 - 01	PARADISE CIR	SAMOA ST	END OF STREET		Local	2	195	40	8,232	AC	46	5/1/2023	80	39	55	6
358	01	358 - 01	PARK AVE	MOODY ST	JULIE BETH ST		Local	2	1,230	36	43,350	AC	14	4/11/2023	69	68	32	0
359	01	359 - 01	PASEO DE ORO	AVENIDA SEVILLA	AVENIDA MONTEREY		Local	2	1,940	36	67,845	AC	19	4/12/2023	79	71	29	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
360	01	360 - 01	PASEO DE PLATA	VIA MEDIA	END OF STREET		Local	2	720	34	24,576	AC/AC	19	4/12/2023	94	0	89	11
361	01	361 - 01	PATRICIA CIR	JEANINE LN	END OF STREET		Local	2	400	38	14,704	AC/AC	26	4/26/2023	94	0	100	0
362	01	362 - 01	PATRICIA DR	DENNI ST	CARY ST		Local	2	410	32	12,257	AC/AC	25	4/26/2023	92	16	84	0
363	01	363 - 01	PAULINE DR	MT RIPLEY DR	ROSEMARY DR		Local	2	1,315	36	48,414	AC	23	4/25/2023	84	0	95	5
364	01	364 - 01	PEACH ST	LIME AVE	NEWMAN ST		Local	2	1,046	33	32,394	AC	16	4/13/2023	85	44	48	7
364	02	364 - 02	PEACH ST	ORANGE AVE	LIME AVE		Local	2	286	33	7,317	AC	16	4/14/2023	81	37	63	0
365	01	365 - 01	PEARL CIR	BIRCH ST	CITY LIMIT (LAKEWOOD)		Local	2	130	32	6,369	AC/AC	01	4/13/2023	92	0	100	0
366	01	366 - 01	PEARL CT	CAROB ST	END OF STREET		Local	2	290	32	11,839	AC	01	4/13/2023	85	13	87	0
367	01	367 - 01	PEARTREE LN	ORANGE AVE	END OF STREET		Local	2	610	34	21,698	AC	22	4/25/2023	92	0	95	5
368	01	368 - 01	PECAN ST	SEQUOIA AVE	HIKORY CIR		Local	2	230	32	9,950	AC	15	4/11/2023	78	30	70	0
539	01	539 - 01	PEPPERTREE LN	GAY ST	WILLOW DR		Local	2	470	31	13,257	AC		4/13/2023	97	0	100	0
371	01	371 - 01	PETITE LN	MONIQUE WAY	DENNI ST		Local	2	490	32	17,641	AC/AC	02	4/13/2023	91	0	100	0
372	01	372 - 01	PHILO ST	WALKER ST	ELECTRIC ST		Local	2	290	36	11,818	AC/AC	09	4/11/2023	95	0	100	0
373	01	373 - 01	PHYLLIS DR	HOPE ST	VALLEY VIEW ST		Local	2	1,178	40	49,228	AC/AC	41	3/22/2023	87	63	34	3
374	01	374 - 01	PIAZZA CT	AMALFI ST	END OF STREET		Local	2	230	32	9,651	AC	20	4/24/2023	93	0	100	0
375	01	375 - 01	PIMLICO DR	MARION AVE	MYRA AVE		Local	2	690	33	22,528	AC/AC	25	4/21/2023	77	5	81	14
376	01	376 - 01	PINCKNEY WAY	MERASHEEN WAY	END OF STREET		Local	2	260	26	5,222	AC/AC	42	5/1/2023	94	23	77	0
377	01	377 - 01	PINE CT	GRAHAM ST	END OF STREET		Local	2	560	37	20,608	AC	22	4/25/2023	78	63	37	0
378	01	378 - 01	PITCAIRN ST	ONYX ST	WEST END		Local	2	1,520	36	54,438	AC	47	4/28/2023	80	69	31	0
378	02	378 - 02	PITCAIRN ST	ONYX ST	EAST END		Local	2	645	37	22,255	AC/AC	47	4/28/2023	88	0	84	16
379	01	379 - 01	PLAZA DR	DOUGLAS DR	VALLEY VIEW ST		Local	2	1,998	52	114,221	AC	34	4/28/2023	77	57	43	0
380	01	380 - 01	POMPANO CT	SARATOGA AVE	END OF STREET		Local	2	115	39	4,601	AC	27	5/16/2023	63	73	27	0
381	01	381 - 01	PONDER ST	MARION AVE	END OF STREET		Local	2	850	35	28,557	AC	27	3/23/2023	87	42	58	0
382	01	382 - 01	PORTOFINO CR	SEVILLE WAY	END OF STREET		Local	2	540	32	20,560	AC	20	4/24/2023	87	0	100	0
384	01	384 - 01	PRITCHARD WAY	SOUTHAMPTON DR	END OF STREET		Local	2	370	31	8,036	AC/AC	42	5/1/2023	91	66	34	0
386	01	386 - 01	PROGRESS WAY	CORPORATE AVE	CERRITOS AVE		Local	2	1,125	40	44,338	AC/AC	34	4/26/2023	98	0	100	0
387	01	387 - 01	PROVIDENCIA ST	GRENADA AVE	BARBADOS AVE		Local	2	1,050	36	35,128	AC	41	3/22/2023	80	58	39	3
388	01	388 - 01	QUIRPON WAY	GRAND MANAN DR	END OF STREET		Local	2	260	33	5,691	AC/AC	42	5/1/2023	91	68	25	7
389	01	389 - 01	RABAUL DR	APIA DR	MIDWAY DR		Local	2	795	32	25,358	AC	46	5/1/2023	81	50	50	0
390	01	390 - 01	RAINIER DR	WHITNEY WAY	DENNI ST		Local	2	685	36	23,406	AC	14	4/12/2023	80	0	100	0
391	01	391 - 01	RAVARI DR	CORSO CIR	END OF STREET		Local	2	1,343	34	45,889	AC	20	4/21/2023	84	52	48	0
392	01	392 - 01	RAVENNA WAY	ARIANO DR	END OF STREET		Local	2	421	32	15,975	AC	20	4/21/2023	78	63	37	0
393	01	393 - 01	REDWOOD ST	EUCALYPTUS CIR	SEQUOIA AVE		Local	2	215	32	9,148	AC	15	4/11/2023	85	36	64	0
394	01	394 - 01	REEFTON AVE	TAHITI DR	END OF STREET		Local	2	2,360	36	83,693	AC	48	4/28/2023	62	55	38	7
395	01	395 - 01	REXFORD AVE	REXFORD CT	REXFORD DR		Local	2	970	32	29,506	AC	28	4/26/2023	81	0	100	0
396	01	396 - 01	REXFORD CT	REXFORD AVE	END OF STREET		Local	2	165	35	6,739	AC	28	4/26/2023	87	0	100	0
397	01	397 - 01	REXFORD DR	CERRITOS SERVICE RD	REXFORD AVE		Local	2	275	36	9,404	AC	28	4/26/2023	81	0	100	0
398	01	398 - 01	RITTER ST	JONATHAN AVE	CERRITOS AVE		Local	2	1,155	37	41,171	AC/AC	36	4/27/2023	100	0	0	0
399	01	399 - 01	ROANOKE CT	GRAND MANAN DR	END OF STREET		Local	2	240	41	9,599	AC	42	5/2/2023	83	43	57	0
400	01	400 - 01	RODEO CT	MYRA AVE	END OF STREET		Local	2	190	38	7,873	AC	28	4/26/2023	92	0	100	0
401	01	401 - 01	ROME AVE	ROME ST	GRINDLAY ST		Local	2	750	37	27,964	AC	21	4/25/2023	89	78	22	0
401	02	401 - 02	ROME AVE	WALKER ST	ROME ST		Local	2	537	32	18,730	AC	21	4/25/2023	93	0	100	0
402	01	402 - 01	ROME ST	ROME AVE	END OF STREET		Local	2	620	39	24,012	AC	21	4/25/2023	90	0	37	63
403	01	403 - 01	RONALD CIR	MARGARET ST	END OF STREET		Local	2	370	34	14,112	AC	23	4/25/2023	93	0	100	0
404	01	404 - 01	RONALD DR	JUANITA ST	DEBORAH ST		Local	2	515	32	16,242	AC	23	4/27/2023	88	0	100	0
405	01	405 - 01	ROSARIO AVE	MONTSERRAT ST	PROVIDENCIA ST		Local	2	200	36	7,109	AC	41	4/28/2023	76	67	33	0
406	01	406 - 01	ROSE ANN CIR	CATHY AVE	END OF STREET		Local	2	385	32	16,651	AC/AC	26	4/26/2023	91	0	100	0
407	01	407 - 01	ROSEMARY DR	JUANITA ST	DEBORAH ST		Local	2	510	32	17,780	AC	23	4/27/2023	89	0	100	0
407	02	407 - 02	ROSEMARY DR	MT RIPLEY DR	JUANITA ST		Local	2	1,985	36	71,375	AC	23	4/25/2023	84	39	55	6
408	01	408 - 01	ROXBURY CT	SALTAIR DR	END OF STREET		Local	2	415	36	14,710	AC	28	4/26/2023	85	0	92	8
410	01	410 - 01	SAIPAN ST	ONYX ST	END		Local	2	760	37	26,578	AC	47	4/28/2023	86	36	64	0
411	01	411 - 01	SALISBURY LN	YORKSHIRE DR	OXFORD DR		Local	2	750	27	30,242	AC/AC	21	4/24/2023	78	46	54	0
412	01	412 - 01	SALTAIR DR	STRATMORE AVE	MYRA AVE		Local	2	860	36	30,097	AC	28	4/26/2023	75	62	38	0
413	01	413 - 01	SAMBAR CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,745	AC	48	4/28/2023	67	75	25	0
414	01	414 - 01	SAMOA ST	SUVA ST	ORANGEWOOD AVE		Local	2	695	36	24,572	AC	46	5/1/2023	74	59	41	0
415	01	415 - 01	SAN ANDRES AVE	HOLDER ST	MONTSERRAT ST		Local	2	1,025	36	37,204	AC	41	5/1/2023	80	55	45	0
416	01	416 - 01	SANDE ST	MARION AVE	END OF STREET		Local	2	850	35	29,285	AC	27	3/23/2023	86	39	61	0
417	01	417 - 01	SANTA CLARA ST	CERRITOS AVE	END OF STREET		Local	2	600	36	20,792	AC/AC	25	4/26/2023	92	19	81	0
418	01	418 - 01	SANTA ELISE ST	CERRITOS AVE	END OF STREET		Local	2	605	35	21,761	AC/AC	25	4/26/2023	93	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
419	01	419 - 01	SANTA MARIA ST	TERESA AVE	END OF STREET		Local	2	440	36	15,819	AC/AC	25	4/26/2023	93	0	100	0
420	01	420 - 01	SANTA RITA ST	TERESA AVE	END OF STREET		Local	2	445	39	15,939	AC/AC	25	4/26/2023	93	0	100	0
421	01	421 - 01	SANTORINI DR	SEVILLE WAY	ORTANO LN		Local	2	551	36	23,482	AC	20	4/24/2023	84	37	47	17
422	01	422 - 01	SAPELO WAY	AMHERST WAY	GRAND MANAN DR		Local	2	85	39	2,084	AC/AC	42	5/1/2023	97	0	100	0
423	01	423 - 01	SARATOGA ST	LAUREL AVE	MOODY ST		Local	2	1,270	32	38,750	AC	27	5/16/2023	75	70	30	0
424	01	424 - 01	SARCO ST	REEFTON AVE	CITY LIMIT (GARDEN GROVE)		Local	2	140	33	4,228	AC	48	4/28/2023	89	0	100	0
425	01	425 - 01	SAVALL ST	TONGA CIR	NAURU ST		Local	2	515	32	16,072	AC	47	4/28/2023	76	90	8	2
426	01	426 - 01	SCANDIA ST	REEFTON AVE	CITY LIMIT (GARDEN GROVE)		Local	2	110	36	3,688	AC	48	4/28/2023	54	49	51	0
427	01	427 - 01	SCOTT CIR	RITTER ST	END OF STREET		Local	2	220	44	9,207	AC	36	4/27/2023	86	55	45	0
428	01	428 - 01	SEABROOK WAY	SOUTHAMPTON DR	PINCKNEY WAY		Local	2	515	26	11,358	AC/AC	42	5/1/2023	87	83	17	0
429	01	429 - 01	SELKIRK CT	FLEETWOOD ST	END OF STREET		Local	2	235	39	9,365	AC/AC	13	4/12/2023	97	0	100	0
430	01	430 - 01	SEQUOIA AVE	MOODY ST	PECAN ST		Local	2	1,185	32	41,889	AC	15	4/11/2023	74	36	45	19
431	01	431 - 01	SEVILLE WAY	CORSICA DR	MONTEFINO DR		Local	2	912	36	38,074	AC	20	4/24/2023	77	66	34	0
432	01	432 - 01	SHASTA CIR	WHITNEY WAY	END OF STREET		Local	2	615	35	21,195	AC	14	4/12/2023	83	0	100	0
433	01	433 - 01	SHERINGTON CT	DENNI ST	END OF STREET		Local	2	520	36	17,012	AC/AC	20	4/24/2023	88	0	100	0
434	01	434 - 01	SHIPPINGAM WAY	GROSSE WAY	END OF STREET		Local	2	210	29	5,220	AC/AC	42	5/1/2023	95	0	100	0
435	01	435 - 01	SHIRL ST	NANCY ST	PEACH ST		Local	2	1,020	33	35,357	AC/AC	16	4/13/2023	63	48	52	0
436	01	436 - 01	SILVRETTA DR	AVENIDA GRANADA	TUSCANI DR		Local	2	675	36	20,096	AC	20	4/21/2023	94	0	100	0
437	01	437 - 01	SIMONE WAY	MARTINIQUE WAY	FONTAINBLEAU WAY		Local	2	510	32	18,085	AC	02	4/13/2023	90	0	100	0
438	01	438 - 01	SOMBRERO AVE	ORCHILLA ST	MONTSERRAT ST		Local	2	900	32	28,280	AC	41	5/1/2023	62	69	19	12
439	01	439 - 01	SOMERSET LN	ORANGE AVE	CHESHIRE DR		Local	2	1,125	36	41,614	AC/AC	13	4/12/2023	89	60	40	0
440	01	440 - 01	SONWELL PL	ORANGE AVE	WELLSON DR		Local	2	555	36	18,745	AC	22	4/25/2023	88	0	100	0
441	01	441 - 01	SORRENTO DR	MOODY AVE	BALL RD		Local	2	2,826	39	111,865	AC	20	4/21/2023	89	11	89	0
442	01	442 - 01	SOUTHAMPTON DR	GRAND MANAN DR	GRAND MANAN DR		Local	2	1,830	36	65,995	AC	42	5/1/2023	90	0	100	0
443	01	443 - 01	SOWMA WAY	GRINDLAY ST	END OF STREET		Local	2	305	40	12,253	AC	15	4/11/2023	82	0	64	36
444	01	444 - 01	SPRAGUE AVE	CYPRESS AVE	WALKER ST		Local	2	1,135	33	36,535	AC/AC	10	4/11/2023	89	0	100	0
445	01	445 - 01	SPRUCE CT	NORTH END	SOUTH END		Local	2	720	39	30,226	AC	22	4/25/2023	80	45	50	5
446	01	446 - 01	ST AGNES CIR	BELLE AVE	BALL RD		Local	2	295	44	12,296	AC	27	5/2/2023	89	0	90	10
409	01	409 - 01	ST ANN AVE	CITY LIMIT (BUENA PARK)	WALKER ST		Local	2	1,295	32	39,996	AC/AC	10	4/11/2023	90	0	100	0
447	01	447 - 01	ST CHARLES AVE	BELLE AVE	BALL RD		Local	2	320	36	11,795	AC	27	5/2/2023	70	74	26	0
448	01	448 - 01	ST ELIZABETH CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,108	AC	27	5/2/2023	86	43	57	0
449	01	449 - 01	ST FRANCIS CIR	BELLE AVE	END OF STREET		Local	2	275	42	11,713	AC	26	5/2/2023	90	34	66	0
450	01	450 - 01	ST GEORGE CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,158	AC	27	5/2/2023	87	53	47	0
450	02	450 - 02	ST GEORGE CIR	ROME AVE	END OF STREET		Local	2	240	41	10,801	AC	21	4/25/2023	96	0	100	0
451	01	451 - 01	ST JOHN CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,924	AC	27	5/2/2023	87	0	100	0
451	02	451 - 02	ST JOHN CIR	ROME AVE	END OF STREET		Local	2	240	41	10,850	AC	21	4/25/2023	67	88	12	0
452	01	452 - 01	ST MICHAEL CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,125	AC	27	5/2/2023	73	70	30	0
453	01	453 - 01	ST SOPHIA CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,062	AC	27	5/2/2023	78	61	39	0
454	01	454 - 01	ST STEPHEN CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,080	AC	27	5/2/2023	69	77	23	0
455	01	455 - 01	ST VINCENT CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,191	AC	27	5/2/2023	73	70	30	0
456	01	456 - 01	ST. ALBAN ST	CERRITOS AVE	MYRA AVE		Local	2	1,665	34	53,417	AC/AC	27	3/23/2023	87	69	31	0
457	01	457 - 01	ST. BERNARD ST	MARION AVE	MYRA AVE		Local	2	735	36	26,500	AC/AC	27	5/16/2023	78	80	20	0
458	01	458 - 01	ST. JOAN ST	MARION AVE	MARCELLA AVE		Local	2	470	33	17,381	AC/AC	27	3/23/2023	85	75	25	0
459	01	459 - 01	ST. PIERRE WAY	GRAND MANAN DR	MCNUTT WAY		Local	2	290	26	6,252	AC/AC	42	5/1/2023	96	32	68	0
461	01	461 - 01	STRATMORE AVE	CONDEE ST	SALTAIR DR		Local	2	510	36	14,427	AC	28	4/26/2023	73	63	37	0
462	01	462 - 01	SUMNER PL	LINCOLN AVE	MERTEN AVE		Local	2	1,274	33	40,726	AC/AC	08	4/13/2023	80	48	52	0
462	02	462 - 02	SUMNER PL	MERTEN AVE	CRESCENT AVE		Local	2	1,136	33	37,301	AC	08	4/13/2023	86	0	70	30
463	01	463 - 01	SUNNY CIR	BARRY DR	END OF STREET		Local	2	255	36	10,444	AC	23	4/26/2023	91	0	100	0
464	01	464 - 01	SURREY DR	DENNI ST	LEXINGTON ST		Local	2	1,135	36	40,038	AC	13	5/16/2023	87	25	75	0
465	01	465 - 01	SUSSEX CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,610	AC/AC	13	4/12/2023	99	0	100	0
466	01	466 - 01	SUVA ST	JAVA ST	END OF STREET		Local	2	505	38	18,468	AC	46	5/1/2023	79	52	48	0
467	01	467 - 01	TAHITI DR	LUAU LN	HALAWA LN		Local	2	1,000	36	37,340	AC	48	4/28/2023	84	63	37	0
468	01	468 - 01	TALAUD ST	BATAAN ST	END OF STREET		Local	2	295	39	12,607	AC	47	4/28/2023	92	0	53	47
469	01	469 - 01	TAMMY ST	JONATHAN AVE	ELM AVE		Local	2	850	32	26,776	AC	36	4/27/2023	94	0	100	0
470	01	470 - 01	TANFORAN DR	MARION AVE	MYRA AVE		Local	2	690	33	22,517	AC/AC	25	4/21/2023	81	0	100	0
471	01	471 - 01	TANGIER WAY	BYLOT WAY	END OF STREET		Local	2	450	30	9,333	AC/AC	42	5/1/2023	91	71	29	0
472	01	472 - 01	TARAWA ST	REEFTON AVE	JALUIT ST		Local	2	205	36	9,059	AC	48	4/28/2023	90	0	89	11
473	01	473 - 01	TEAKWOOD ST	CHESTNUT ST	MAPLE ST		Local	2	985	32	31,407	AC	36	4/27/2023	92	0	100	0
474	01	474 - 01	TERESA AVE	SANTA CLARA ST	SANTA ELISE		Local	2	700	35	25,356	AC/AC	25	4/26/2023	84	58	34	8

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
475	01	475 - 01	THOMAS CIR	WALNUT ST	END OF STREET		Local	2	575	38	20,217	AC	36	4/27/2023	94	0	100	0
476	01	476 - 01	TIKI DR	MOLOKAI DR	HALAWA LN		Local	2	1,070	36	37,809	AC	48	4/28/2023	86	0	95	5
477	01	477 - 01	TILGHMAN WAY	TANGIER WAY	AMHERST WAY		Local	2	230	26	5,223	AC/AC	42	5/1/2023	95	0	100	0
478	01	478 - 01	TIMARU CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,888	AC	48	4/28/2023	84	36	64	0
479	01	479 - 01	TIVOLI CIR	FIRENZA DR	END OF STREET		Local	2	450	32	16,546	AC	20	4/24/2023	78	64	36	0
480	01	480 - 01	TOBAGO ST	ORANGEWOOD AVE	GRENADA AVE		Local	2	120	34	5,179	AC/AC	41	4/28/2023	72	64	36	0
481	01	481 - 01	TOKELAU ST	MALDEN ST	HOLDER ST		Local	2	650	36	23,434	AC	47	4/28/2023	88	0	100	0
482	01	482 - 01	TONGA CIR	SAVALL ST	END OF STREET		Local	2	400	38	15,862	AC	47	4/28/2023	87	47	48	6
483	01	483 - 01	TORTUGA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	32	24,464	AC/AC	41	3/22/2023	86	63	10	27
484	01	484 - 01	TREMEZZO DR	RAVARI DR	END OF STREET		Local	2	774	32	27,016	AC	20	4/21/2023	80	44	56	0
485	01	485 - 01	TRENTINO DR	CORSO CIR	CORSICA DR		Local	2	280	36	10,551	AC	20	4/21/2023	82	55	45	0
486	01	486 - 01	TREVI ST	ARIANO DR	TREMEZZO DR		Local	2	724	36	26,208	AC	20	4/21/2023	77	60	40	0
487	01	487 - 01	TRINIDAD AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,070	32	34,464	AC	41	3/22/2023	64	69	27	5
488	01	488 - 01	TRUK ST	LAKIA DR	ORANGEWOOD AVE		Local	2	120	36	4,858	AC	46	5/1/2023	89	25	75	0
489	01	489 - 01	TULAGI ST	MALDEN ST	END OF STREET		Local	2	170	47	7,036	AC	47	4/28/2023	88	0	100	0
490	01	490 - 01	TUSCANI DR	SORRENTO DR	SILVRETTA DR		Local	2	1,108	36	43,052	AC	20	4/21/2023	88	47	53	0
491	01	491 - 01	ULITHI ST	PANAY ST	WEST END		Local	2	490	36	17,661	AC/AC	48	4/28/2023	73	0	31	69
493	01	493 - 01	VERNON CT	SARATOGA AVE	END OF STREET		Local	2	125	37	4,830	AC	27	5/16/2023	86	38	62	0
494	01	494 - 01	VESSELS CIR	WALKER ST	END OF STREET		Local	2	624	32	20,737	AC	33	5/1/2023	94	0	100	0
495	01	495 - 01	VIA ENCINAS	VIA SONOMA	ALLEY 25		Local	2	575	30	15,525	AC	19	4/12/2023	79	70	30	0
496	01	496 - 01	VIA ENTRADA	AVENIDA SEVILLA	ORANGE AVE		Local	2	550	36	20,128	AC	19	4/12/2023	75	73	27	0
497	01	497 - 01	VIA INGRESO	PASEO DE ORO	BLOOMFIELD ST		Local	2	330	35	13,614	AC/AC	19	4/12/2023	74	68	32	0
498	01	498 - 01	VIA LARGO	AVENIDA MATEO	BALL RD		Local	2	1,663	36	57,630	AC/AC	19	4/12/2023	95	0	55	45
499	01	499 - 01	VIA LINDA	VIA LARGO	END OF STREET		Local	2	675	34	23,082	AC	19	4/12/2023	93	22	78	0
500	01	500 - 01	VIA MAJORCA	DENNI ST	AVENIDA MONTEREY		Local	2	885	36	28,527	AC	19	4/12/2023	74	80	20	0
501	01	501 - 01	VIA MEDIA	PASEO DE ORO	AVENIDA SEVILLE		Local	2	655	32	20,383	AC	19	4/12/2023	88	56	44	0
502	01	502 - 01	VIA NORTE	AVENIDA MONTEREY	VIA ENTRADA		Local	2	910	32	28,657	AC/AC	19	4/12/2023	95	0	100	0
503	01	503 - 01	VIA SONOMA	VIA LARGO	PASEO DE ORO		Local	2	905	36	32,416	AC	19	4/12/2023	82	66	34	0
504	01	504 - 01	VIA VERDE	AVENIDA MONTEREY	VIA ENTRADA		Local	2	915	32	29,168	AC	19	4/12/2023	72	80	20	0
505	01	505 - 01	VICTORIA CT	NORMANDY WAY	END OF STREET		Local	2	380	38	15,412	AC/AC	20	4/24/2023	89	0	100	0
506	01	506 - 01	VINALHAVEN CT	WEST END	EAST END		Local	2	490	41	19,863	AC	42	5/1/2023	92	56	44	0
507	01	507 - 01	VIRGIL CIR	MYRA AVE	END OF STREET		Local	2	240	48	10,581	AC/AC	25	4/21/2023	66	53	47	0
508	01	508 - 01	VISTA BONITA	VISTA HERMOSA	END OF STREET		Local	2	500	36	18,282	AC	15	4/11/2023	88	45	55	0
509	01	509 - 01	VISTA DEL MAR	GRINDLAY ST	VISTA REAL		Local	2	505	32	20,050	AC/AC	15	4/11/2023	89	0	100	0
510	01	510 - 01	VISTA DEL SOL	GRINDLAY ST	END OF STREET		Local	2	420	36	14,299	AC/AC	15	4/11/2023	87	34	50	17
511	01	511 - 01	VISTA FORTUNA	VISTA MESA	END OF STREET		Local	2	355	37	13,298	AC	15	4/11/2023	87	0	93	7
512	01	512 - 01	VISTA HERMOSA	GRINDLAY ST	END OF STREET		Local	2	880	37	32,244	AC	15	4/11/2023	80	40	47	13
513	01	513 - 01	VISTA MESA	VISTA HERMOSA	VISTA FORTUNA		Local	2	590	32	19,966	AC	15	4/11/2023	79	54	46	0
514	01	514 - 01	VISTA REAL	GRINDLAY ST	VISTA DEL MAR		Local	2	720	32	19,578	AC/AC	15	4/11/2023	90	0	100	0
515	01	515 - 01	VISTA SERENA	VISTA HERMOSA	END OF STREET		Local	2	500	36	18,220	AC	15	4/11/2023	86	0	85	15
516	01	516 - 01	VISTA SIERRA	WALKER ST	VISTA MESA		Local	2	570	32	21,036	AC	15	4/11/2023	62	75	25	0
517	01	517 - 01	VONNIE LN	CYPRESS AVE	WALKER ST		Local	2	1,095	33	34,405	AC	10	4/11/2023	87	0	100	0
518	01	518 - 01	WADHAM WAY	ANDREW WAY	QUIRPON WAY		Local	2	220	26	5,106	AC/AC	42	5/1/2023	71	70	30	0
519	01	519 - 01	WAKE CIR	APIA DR	END OF STREET		Local	2	665	36	23,460	AC	46	5/1/2023	84	53	44	3
520	01	520 - 01	WALNUT ST	CHESTNUT ST	MAPLE ST		Local	2	1,040	36	36,983	AC	36	4/27/2023	91	0	100	0
521	01	521 - 01	WARD CIR	RITTER ST	END OF STREET		Local	2	220	40	9,269	AC	36	4/27/2023	87	46	54	0
522	01	522 - 01	WARLAND DR	VALLEY VIEW ST	KATELLA AVE		Local	2	3,202	40	127,842	AC	40	3/22/2023	92	0	55	45
523	01	523 - 01	WATSON ST	CRESCENT AVE	END OF STREET		Local	2	1,500	44	65,241	AC/AC	09	4/11/2023	89	0	100	0
523	02	523 - 02	WATSON ST	LINCOLN AVE	END OF STREET		Local	2	790	40	25,629	AC/AC	09	4/11/2023	92	0	100	0
523	03	523 - 03	WATSON ST	NELSON ST	LINCOLN AVE		Local	2	920	36	33,114	AC	15	5/16/2023	80	9	91	0
524	01	524 - 01	WELLINGTON CT	NORMANDY WAY	END OF STREET		Local	2	370	39	13,616	AC/AC	20	4/24/2023	88	0	100	0
525	01	525 - 01	WELLSON DR	SONWELL PL	END OF STREET		Local	2	620	33	23,963	AC	22	4/25/2023	86	0	100	0
526	01	526 - 01	WESTBOURNE CT	FAIRFIELD WAY	END OF STREET		Local	2	495	35	19,958	AC	19	4/12/2023	82	32	59	9
527	01	527 - 01	WEYBRIDGE CT	FAIRFIELD WAY	END OF STREET		Local	2	495	35	18,021	AC	19	4/12/2023	84	0	100	0
528	01	528 - 01	WHIRLAWAY ST	MARION AVE	END OF STREET		Local	2	850	35	28,986	AC	27	3/23/2023	86	38	62	0
529	01	529 - 01	WHITNEY WAY	BLANCA DR	RAINIER DR		Local	2	740	36	27,094	AC	14	4/12/2023	66	65	35	0
530	01	530 - 01	WILLIAM AVE	CHRISTOPHER ST	END OF STREET		Local	2	425	34	14,182	AC	26	4/24/2023	90	57	43	0
540	01	540 - 01	WILLOW DR	PEPPERTREE LN	DENNI ST		Local	2	270	32	8,835	AC		4/13/2023	95	0	100	0
532	01	532 - 01	WINDSOR CIR	EVERGREEN AVE	END OF STREET		Local	2	420	38	16,247	AC	15	4/11/2023	93	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
533	01	533 - 01	WINNERS CIR	KATELLA AVE	END OF STREET		Local	2	526	32	19,176	AC	33	5/15/2023	100	0	0	0
535	01	535 - 01	YAMAHA WAY	KATELLA AVE	INTERNATIONAL AVE		Local	2	765	40	29,327	AC/AC	36	3/22/2023	98	0	100	0
536	01	536 - 01	YAP ST	BATAAN ST	ORANGEWOOD AVE		Local	2	125	36	4,976	AC	47	4/28/2023	95	0	78	22
537	01	537 - 01	YORKSHIRE DR	GRINDLAY ST	HANOVER DR		Local	2	720	33	23,545	AC	21	4/25/2023	96	30	70	0
537	02	537 - 02	YORKSHIRE DR	SALISBURY LN	MOODY ST		Local	2	395	37	15,128	AC/AC	21	4/24/2023	81	42	52	6
									78.6		#########							
	Alleys																	
602	01	602 - 01	ALLEYS	ALLEY 2	DENNI ST		Alley	2	155	20	2,298	AC/AC	02	4/13/2023	90	52	48	0
602	02	602 - 02	ALLEYS	CRESCENT AVE	ALLEY 1		Alley	2	430	20	6,326	AC/AC	02	4/13/2023	76	78	22	0
610	01	610 - 01	ALLEYS	DANNY AVE	DANIEL T. MACKAY ELEM. SCHOOL		Alley	2	755	21	12,008	AC	10	4/11/2023	99	0	100	0
615	01	615 - 01	ALLEYS	NELSON ST	CAMP ST		Alley	2	275	15	2,856	AC	15	4/13/2023	95	0	100	0
615	02	615 - 02	ALLEYS	ALLEY 1	WATSON ST		Alley	2	450	15	5,179	AC	15	4/13/2023	95	0	100	0
615	03	615 - 03	ALLEYS	WALKER ST	WATSON ST		Alley	2	590	15	7,363	AC/AC	15	4/13/2023	93	0	100	0
616	01	616 - 01	ALLEYS	WALKER ST	BISHOP ST		Alley	2	680	15	8,644	AC/AC	16	4/11/2023	92	0	100	0
616	02	616 - 02	ALLEYS	NEWMAN ST	NELSON ST		Alley	2	295	14	3,009	AC	16	5/16/2023	86	0	100	0
616	03	616 - 03	ALLEYS	GRAHAM ST	ALLEY 2		Alley	2	455	14	5,405	AC	16	4/13/2023	93	0	100	0
616	04	616 - 04	ALLEYS	LIME CIR	WALKER ST		Alley	2	2,415	21	37,678	AC/AC	16	4/14/2023	93	0	26	74
617	01	617 - 01	ALLEYS	VALLEY VIEW ST	END OF STREET		Alley	2	600	16	12,487	AC/AC	17	4/14/2023	77	81	15	4
617	02	617 - 02	ALLEYS	ALLEY 1	LEMON AVE		Alley	2	375	26	5,517	AC/AC	17	5/16/2023	62	86	13	1
617	03	617 - 03	ALLEYS	LIME AVE	LEMON AVE		Alley	2	865	20	13,867	AC/AC	17	4/14/2023	82	85	15	0
619	01	619 - 01	ALLEYS	EAST END	WEST END		Alley	2	190	24	5,023	AC/AC	19	4/12/2023	97	0	100	0
619	02	619 - 02	ALLEYS	ALLEY 1	ALLEY 3		Alley	2	395	16	10,062	AC/AC	19	4/12/2023	97	0	100	0
619	03	619 - 03	ALLEYS	EAST END	WEST END		Alley	2	230	25	4,476	AC/AC	19	4/12/2023	97	0	100	0
619	04	619 - 04	ALLEYS	AVENIDA SEVILLA	END		Alley	2	180	24	4,329	AC/AC	19	4/12/2023	97	0	100	0
619	05	619 - 05	ALLEYS	ALLEY 4	END		Alley	2	220	31	6,239	AC/AC	19	4/12/2023	96	0	81	19
619	06	619 - 06	ALLEYS	AVENIDA SEVILLA	END		Alley	2	240	25	5,455	AC/AC	19	4/12/2023	97	0	57	43
619	07	619 - 07	ALLEYS	ALLEY 6	ALLEY 8		Alley	2	295	26	8,038	AC/AC	19	4/12/2023	97	0	100	0
619	08	619 - 08	ALLEYS	EAST END	WEST END		Alley	2	190	25	4,751	AC/AC	19	4/12/2023	97	0	100	0
619	09	619 - 09	ALLEYS	VIA ENTRADA	ALLEY 10		Alley	2	130	25	3,218	AC/AC	19	4/12/2023	98	0	100	0
619	10	619 - 10	ALLEYS	NORTH END	SOUTH END		Alley	2	190	25	4,543	AC/AC	19	4/12/2023	97	0	78	22
619	11	619 - 11	ALLEYS	VIA ENTRADA	END		Alley	2	195	25	4,136	AC/AC	19	4/12/2023	97	0	100	0
619	12	619 - 12	ALLEYS	ALLEY 11	END		Alley	2	175	26	4,562	AC/AC	19	4/12/2023	96	0	100	0
619	13	619 - 13	ALLEYS	PASEO DE ORO	END		Alley	2	90	25	2,225	AC/AC	19	4/12/2023	97	0	100	0
619	14	619 - 14	ALLEYS	PASEO DE ORO	END		Alley	2	100	26	2,577	AC/AC	19	4/12/2023	93	38	62	0
619	15	619 - 15	ALLEYS	PASEO DE ORO	END		Alley	2	190	25	4,237	AC/AC	19	4/12/2023	95	45	55	0
619	16	619 - 16	ALLEYS	ALLEY 17	ALLEY 15		Alley	2	205	26	4,677	AC/AC	19	4/12/2023	96	0	100	0
619	17	619 - 17	ALLEYS	ALLEY 16	ALLEY 18		Alley	2	400	21	8,449	AC/AC	19	4/12/2023	95	0	62	38
619	18	619 - 18	ALLEYS	ALLEY 17	PASEO DE ORO		Alley	2	340	25	9,001	AC/AC	19	4/12/2023	96	0	100	0
619	19	619 - 19	ALLEYS	VIA ENCINAS	END		Alley	2	205	25	5,066	AC/AC	19	4/12/2023	88	0	100	0
619	20	619 - 20	ALLEYS	VIA ENCINAS	ALLEY 21		Alley	2	155	26	4,373	AC/AC	19	4/12/2023	96	0	100	0
619	21	619 - 21	ALLEYS	NORTH END	SOUTH END		Alley	2	180	25	3,719	AC/AC	19	4/12/2023	97	0	100	0
619	22	619 - 22	ALLEYS	VIA ENCINAS	ALLEY 23		Alley	2	195	26	4,653	AC/AC	19	4/12/2023	93	0	100	0
619	23	619 - 23	ALLEYS	ALLEY 22	ALLEY 24		Alley	2	210	21	5,549	AC/AC	19	4/12/2023	96	0	100	0
619	24	619 - 24	ALLEYS	ALLEY 23	ALLEY 25		Alley	2	285	22	4,227	AC/AC	19	4/12/2023	97	0	100	0
619	25	619 - 25	ALLEYS	VIA ENCINAS	ALLEY 24		Alley	2	175	26	7,320	AC/AC	19	4/12/2023	91	5	33	63
619	26	619 - 26	ALLEYS	VIA ENCINAS	ALLEY 27		Alley	2	240	25	5,657	AC/AC	19	4/12/2023	97	0	100	0
619	27	619 - 27	ALLEYS	ALLEY 26	ALLEY 28		Alley	2	210	22	4,276	AC/AC	19	4/12/2023	96	0	100	0
619	28	619 - 28	ALLEYS	VIA ENCINAS	ALLEY 27		Alley	2	100	24	2,278	AC/AC	19	4/12/2023	96	0	100	0
619	29	619 - 29	ALLEYS	VIA SONOMA	END		Alley	2	85	26	1,980	AC/AC	19	4/12/2023	97	0	100	0
619	30	619 - 30	ALLEYS	VIA SONOMA	END		Alley	2	85	26	1,866	AC/AC	19	4/12/2023	97	0	100	0
619	31	619 - 31	ALLEYS	ALLEY 32	VIA SONOMA		Alley	2	175	27	4,461	AC/AC	19	4/12/2023	97	0	100	0
619	32	619 - 32	ALLEYS	NORTH END	SOUTH END		Alley	2	175	25	3,627	AC/AC	19	4/12/2023	96	0	100	0
619	33	619 - 33	ALLEYS	VIA SONOMA	END		Alley	2	195	26	4,595	AC/AC	19	4/12/2023	93	0	100	0
619	34	619 - 34	ALLEYS	PASEO DE ORO	END		Alley	2	205	25	4,214	AC/AC	19	4/12/2023	96	0	100	0
619	35	619 - 35	ALLEYS	ALLEY 34	ALLEY 36		Alley	2	170	27	4,497	AC/AC	19	4/12/2023	95	0	100	0
619	36	619 - 36	ALLEYS	NORTH END	SOUTH END		Alley	2	190	26	4,822	AC/AC	19	4/12/2023	97	0	100	0
619	37	619 - 37	ALLEYS	ALLEY 38	PASEO DE ORO		Alley	2	195	28	5,629	AC/AC	19	4/12/2023	90	77	23	0
619	38	619 - 38	ALLEYS	EAST END	WEST END		Alley	2	190	26	4,314	AC/AC	19	4/12/2023	95	54	46	0
619	39	619 - 39	ALLEYS	VIA LARGO	PASEO DE ORO		Alley	2	520	23	12,836	AC/AC	19	4/12/2023	95	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
619	40	619 - 40	ALLEYS	ALLEY 41	VIA LARGO		Alley	2	200	26	5,587	AC/AC	19	4/12/2023	97	0	100	0
619	41	619 - 41	ALLEYS	NORTH END	SOUTH END		Alley	2	155	26	3,321	AC/AC	19	4/12/2023	97	0	100	0
622	01	622 - 01	ALLEYS	SONWELL PL	ALLEY 2		Alley	2	630	20	10,259	AC/AC	22	4/25/2023	96	0	100	0
622	02	622 - 02	ALLEYS	ALLEY 1	ORANGE AVE		Alley	2	115	20	1,899	AC/AC	22	4/25/2023	94	0	100	0
623	01	623 - 01	ALLEYS	ALLEY 2	ROSEMARY DR		Alley	2	120	20	1,825	AC/AC	23	4/25/2023	97	0	100	0
623	02	623 - 02	ALLEYS	MT RIPLEY DR	ALLEY 1		Alley	2	735	21	11,723	AC/AC	23	4/25/2023	95	25	75	0
625	01	625 - 01	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	190	26	4,672	AC/AC	25	4/21/2023	96	0	77	23
625	02	625 - 02	ALLEYS	ALLEY 1	ALLEY 3		Alley	2	860	26	18,882	AC/AC	25	4/21/2023	93	65	30	4
625	03	625 - 03	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	190	30	4,800	AC/AC	25	4/21/2023	96	0	65	35
625	04	625 - 04	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	180	24	4,967	AC/AC	25	4/21/2023	95	0	42	58
625	05	625 - 05	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	190	34	5,146	AC/AC	25	4/21/2023	88	65	19	17
625	06	625 - 06	ALLEYS	LARWIN AVE	END		Alley	2	300	31	6,574	AC/AC	25	4/21/2023	95	0	86	14
625	07	625 - 07	ALLEYS	LARWIN AVE	END		Alley	2	145	26	3,867	AC/AC	25	4/21/2023	95	0	86	14
625	08	625 - 08	ALLEYS	DINA CT	ALLEY 9		Alley	2	175	26	4,237	AC/AC	25	4/21/2023	96	0	80	20
625	09	625 - 09	ALLEYS	DINA CT	LARWIN AVE		Alley	2	245	26	5,393	AC/AC	25	4/21/2023	96	0	87	13
625	10	625 - 10	ALLEYS	ALLEY 11	DINA CT		Alley	2	115	26	2,902	AC/AC	25	4/21/2023	96	0	58	42
625	11	625 - 11	ALLEYS	ALLEY 12	END		Alley	2	685	25	13,663	AC/AC	25	5/18/2023	94	0	100	0
625	12	625 - 12	ALLEYS	ALLEY 11	DINA CT		Alley	2	125	26	3,257	AC/AC	25	4/21/2023	96	0	71	29
625	13	625 - 13	ALLEYS	DINA CT	ALLEY 14		Alley	2	175	26	4,463	AC/AC	25	4/21/2023	96	0	67	33
625	14	625 - 14	ALLEYS	WEST END	EAST END		Alley	2	190	26	4,681	AC/AC	25	4/21/2023	95	0	65	35
625	15	625 - 15	ALLEYS	DINA CT	ALLEY 16		Alley	2	90	26	8,313	AC/AC	25	4/21/2023	96	0	82	18
625	16	625 - 16	ALLEYS	ALLEY 17	END		Alley	2	205	26	4,917	AC/AC	25	4/21/2023	96	0	75	25
625	17	625 - 17	ALLEYS	ALLEY 16	ALLEY 18		Alley	2	425	26	8,321	AC/AC	25	4/21/2023	93	0	28	72
625	18	625 - 18	ALLEYS	ALLEY 17	ELIZABETH CT		Alley	2	125	26	3,013	AC/AC	25	4/21/2023	97	0	71	29
625	19	625 - 19	ALLEYS	ELIZABETH CT	ALLEY 20		Alley	2	170	26	4,730	AC/AC	25	4/21/2023	95	0	44	56
625	20	625 - 20	ALLEYS	WEST END	EAST END		Alley	2	185	26	4,437	AC/AC	25	4/21/2023	96	0	80	20
625	21	625 - 21	ALLEYS	ELIZABETH CT	END		Alley	2	175	32	5,474	AC/AC	25	4/21/2023	95	0	50	50
625	22	625 - 22	ALLEYS	ALLEY 23	ELIZABETH CT		Alley	2	285	26	7,580	AC/AC	25	4/21/2023	95	0	69	31
625	23	625 - 23	ALLEYS	ALLEY 22	ALLEY 24		Alley	2	480	26	10,240	AC/AC	25	4/21/2023	96	0	89	11
625	24	625 - 24	ALLEYS	ALLEY 23	LARWIN AVE		Alley	2	240	26	5,947	AC/AC	25	4/21/2023	96	0	84	16
625	25	625 - 25	ALLEYS	LARWIN AVE	LARWIN AVE		Alley	2	1,335	27	32,090	AC/AC	25	4/21/2023	95	0	72	28
625	26	625 - 26	ALLEYS	ALLEY 27	ALLEY 25		Alley	2	105	26	3,066	AC/AC	25	4/21/2023	95	0	74	26
625	27	625 - 27	ALLEYS	WEST END	EAST END		Alley	2	190	26	3,868	AC/AC	25	4/21/2023	96	0	100	0
625	28	625 - 28	ALLEYS	LARWIN AVE	END		Alley	2	190	32	5,753	AC/AC	25	4/21/2023	93	25	25	51
625	29	625 - 29	ALLEYS	LARWIN AVE	ALLEY 30		Alley	2	200	26	5,211	AC/AC	25	4/21/2023	95	0	44	56
625	30	625 - 30	ALLEYS	WEST END	EAST END		Alley	2	185	26	4,076	AC/AC	25	4/21/2023	96	0	67	33
625	31	625 - 31	ALLEYS	LARWIN AVE	END		Alley	2	190	32	5,949	AC/AC	25	4/21/2023	96	0	77	23
625	32	625 - 32	ALLEYS	LARWIN AVE	END		Alley	2	240	26	6,309	AC/AC	25	4/21/2023	95	0	68	32
625	33	625 - 33	ALLEYS	LARWIN AVE	END		Alley	2	190	32	6,315	AC/AC	25	4/21/2023	96	0	86	14
626	01	626 - 01	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,003	AC/AC	26	4/24/2023	95	0	100	0
626	02	626 - 02	ALLEYS	LARWIN AVE	END		Alley	2	395	25	8,759	AC/AC	26	4/24/2023	96	0	100	0
626	03	626 - 03	ALLEYS	LARWIN AVE	END		Alley	2	210	26	4,373	AC/AC	26	4/24/2023	93	51	49	0
626	04	626 - 04	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,089	AC/AC	26	4/24/2023	88	80	20	0
626	05	626 - 05	ALLEYS	LARWIN AVE	END		Alley	2	215	26	4,340	AC/AC	26	4/24/2023	86	77	23	0
626	06	626 - 06	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,071	AC/AC	26	4/24/2023	96	0	100	0
626	07	626 - 07	ALLEYS	LARWIN AVE	END		Alley	2	215	26	3,822	AC/AC	26	4/24/2023	90	76	24	0
626	08	626 - 08	ALLEYS	LARWIN AVE	END		Alley	2	205	26	4,149	AC/AC	26	4/24/2023	96	0	100	0
626	09	626 - 09	ALLEYS	LARWIN AVE	END		Alley	2	215	26	4,737	AC/AC	26	4/24/2023	91	52	48	0
626	10	626 - 10	ALLEYS	LARWIN AVE	END		Alley	2	175	28	3,958	AC/AC	26	4/24/2023	94	54	46	0
626	11	626 - 11	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,143	AC/AC	26	4/24/2023	96	0	82	18
626	12	626 - 12	ALLEYS	LARWIN AVE	END		Alley	2	450	26	9,582	AC/AC	26	4/24/2023	96	0	100	0
626	13	626 - 13	ALLEYS	LARWIN AVE	END		Alley	2	730	27	17,210	AC/AC	26	4/24/2023	85	38	62	0
635	01	635 - 01	ALLEYS	HOLDER ST	GATEWAY DR		Alley	2	780	23	18,134	AC	35	4/27/2023	85	0	100	0
									6.0		**671,691**							

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
	MPAH																	
008	01	008 - 01	KNOTT ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVENUE	Primary	Collector	3	1,254	42	53,025	AC/AC	~	5/15/2023	54	68	25	7
010	06	010 - 06	LINCOLN AVE	VALLEY VIEW ST	CITY LIMIT (BUENA PARK)	Major	Arterial	2	1,980	24	61,608	AC/AC	~	4/14/2023	60	36	54	10
014	04	014 - 04	VALLEY VIEW ST	CERRITOS AVE	BALL RD	Major	Arterial	6	2,487	88	236,195	AC/AC	~	5/15/2023	63	53	23	24
001	01	001 - 01	BALL RD	BLOOMFIELD ST	DENNI ST	Primary	Collector	4	2,544	80	190,334	AC/AC	~	5/2/2023	67	2	97	1
014	03	014 - 03	VALLEY VIEW ST	KATELLA AVE	CERRITOS AVE	Major	Arterial	6	2,333	90	236,588	AC/AC	~	5/15/2023	68	43	49	8
007	01	007 - 01	KATELLA AVE	LEXINGTON DR	WALKER ST	Major	Arterial	1	5,152	16	80,009	AC/AC	~	5/11/2023	70	41	48	10
003	01	003 - 01	CERRITOS AVE	BLOOMFIELD ST	DENNI	Primary	Collector	1	2,641	12	30,422	AC	~	5/15/2023	72	29	63	8
002	03	002 - 03	BLOOMFIELD STREET	ORANGE AVE	LINCOLN AVE	Secondary	Collector	2	2,730	32	136,637	AC/AC	~	4/14/2023	74	34	64	2
012	01	012 - 01	ORANGE AVE	BLOOMFIELD ST	DENNI ST	Secondary	Collector	4	2,528	60	157,553	AC/AC	~	3/23/2023	74	85	14	1
015	02	015 - 02	WALKER ST	CERRITOS AVE	BALL RD	Secondary	Collector	4	2,315	60	147,129	AC/AC	~	5/3/2023	74	86	14	0
010	01	010 - 01	LINCOLN AVE	CITY LIMIT (HAWAIIAN GARDENS	BLOOMFIELD ST	Major	Arterial	4	567	58	28,148	AC/AC	~	4/14/2023	75	50	50	0
012	02	012 - 02	ORANGE AVE	DENNI ST	MOODY ST	Secondary	Collector	4	2,540	54	152,307	AC/AC	~	3/23/2023	76	21	29	50
004	01	004 - 01	CRESCENT AVE	CITY LIMIT (LAKEWOOD)	SUMNER PL	Secondary	Collector	4	2,690	60	144,189	AC/AC	~	5/15/2023	77	35	49	17
011	04	011 - 04	MOODY ST	LINCOLN AVE	CITY LIMIT (LA PALMA)	Primary	Collector	4	2,343	60	158,942	AC/AC	~	5/16/2023	77	16	39	45
013	03	013 - 03	ORANGEWOOD AVE	HOLDER ST	KNOTT AVE	Secondary	Collector	4	2,498	60	155,512	AC/AC	~	5/3/2023	77	47	32	20
002	02	002 - 02	BLOOMFIELD STREET	BALL RD	ORANGE AVE	Secondary	Collector	2	2,218	32	48,992	AC/AC	~	5/15/2023	79	36	58	6
006	06	006 - 06	HOLDER ST	ORANGE AVE	CITY LIMIT (BUENA PARK)	Secondary	Collector	4	2,233	59	99,427	AC/AC	~	5/18/2023	79	31	61	7
015	04	015 - 04	WALKER ST	ORANGE AVE	LINCOLN AVE	Secondary	Collector	4	2,550	60	155,417	AC/AC	~	5/3/2023	80	55	42	3
015	05	015 - 05	WALKER ST	LINCOLN AVE	CRESCENT AVE	Secondary	Collector	4	2,596	60	151,694	AC/AC	~	5/3/2023	80	38	50	12
007	03	007 - 03	KATELLA AVE	VALLEY VIEW ST	HOLDER ST	Major	Arterial	6	2,440	100	247,032	AC/AC	~	5/15/2023	81	27	23	49
013	02	013 - 02	ORANGEWOOD AVE	VALLEY VIEW ST	HOLDER ST	Secondary	Collector	4	2,491	50	143,495	AC	~	5/3/2023	81	30	43	26
014	05	014 - 05	VALLEY VIEW ST	BALL RD	ORANGE AVE	Major	Arterial	6	2,526	92	246,065	AC/AC	~	5/3/2023	81	28	70	2
010	03	010 - 03	LINCOLN AVE	DENNI ST	MOODY ST	Major	Arterial	4	2,540	68	189,718	AC/AC	~	4/14/2023	82	14	61	25
015	01	015 - 01	WALKER ST	KATELLA AVE	CERRITOS AVE	Secondary	Collector	4	2,484	72	183,090	AC/AC	~	5/3/2023	82	2	54	44
015	03	015 - 03	WALKER ST	BALL RD	ORANGE AVE	Secondary	Collector	4	2,528	60	157,965	AC/AC	~	5/3/2023	83	57	43	0
008	02	008 - 02	KNOTT ST	ORANGEWOOD AVE	KATELLA AVE	Primary	Collector	2	2,492	20	70,006	AC/AC	~	5/15/2023	85	23	71	6
011	01	011 - 01	MOODY ST	CERRITOS AVE	BALL RD	Primary	Collector	4	2,265	80	172,306	AC/AC	~	5/2/2023	85	47	53	0
014	01	014 - 01	VALLEY VIEW ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVE	Major	Arterial	6	1,253	90	112,920	AC/AC	~	5/3/2023	85	70	30	0
011	03	011 - 03	MOODY ST	ORANGE AVE	LINCOLN AVE	Primary	Collector	4	2,564	80	185,505	AC/AC	~	4/14/2023	86	40	51	8
010	02	010 - 02	LINCOLN AVE	BLOOMFIELD STREET	DENNI STREET	Major	Arterial	4	1,872	64	138,138	AC/AC	~	4/14/2023	87	0	100	0
011	02	011 - 02	MOODY ST	BALL RD	ORANGE AVE	Primary	Collector	4	2,523	59	167,397	AC/AC	~	5/2/2023	87	42	58	0
006	02	006 - 02	HOLDER ST	ORANGEWOOD AVE	STANTON CHANNEL	Secondary	Collector	4	1,263	55	71,399	AC	~	5/2/2023	88	0	100	0
001	05	001 - 05	BALL RD	VALLEY VIEW ST	HOLDER ST	Primary	Collector	4	2,494	66	175,769	AC/AC	~	5/2/2023	89	8	91	1
001	04	001 - 04	BALL RD	WALKER ST	VALLEY VIEW ST	Primary	Collector	4	2,457	72	183,033	AC/AC	~	5/2/2023	90	7	93	0
004	02	004 - 02	CRESCENT AVE	SUMNER PL	CITY LIMIT (LA PALMA)	Secondary	Collector	2	1,035	30	31,472	AC/AC	~	5/15/2023	90	0	100	0
004	03	004 - 03	CRESCENT AVE	CITY LIMIT (LA PALMA)	CITY LIMIT (BUENA PARK)	Secondary	Collector	4	2,090	46	56,137	AC/AC	~	4/14/2023	90	79	21	0
006	05	006 - 05	HOLDER ST	BALL RD	ORANGE AVE	Secondary	Collector	2	2,527	48	134,121	AC/AC	~	5/18/2023	90	34	33	33
012	05	012 - 05	ORANGE AVE	VALLEY VIEW ST	HOLDER ST	Secondary	Collector	4	2,477	66	156,858	AC/AC	~	4/27/2023	90	0	62	38
001	02	001 - 02	BALL RD	DENNI ST	MOODY ST	Primary	Collector	4	2,528	80	181,935	AC/AC	~	5/2/2023	91	11	89	0
001	03	001 - 03	BALL RD	MOODY ST	WALKER ST	Primary	Collector	4	2,526	73	185,275	AC/AC	~	5/2/2023	91	17	83	0
002	01	002 - 01	BLOOMFIELD STREET	CERRITOS AVE	BALL RD	Secondary	Collector	1	2,641	12	18,408	AC/AC	~	5/15/2023	91	0	55	45
006	03	006 - 03	HOLDER ST	STANTON CHANNEL	KATELLA AVE	Secondary	Collector	4	1,201	60	68,881	AC	~	5/1/2023	91	0	100	0
006	04	006 - 04	HOLDER ST	KATELLA AVE	CERRITOS AVE	Secondary	Collector	4	2,395	51	136,349	AC/AC	~	5/2/2023	91	21	79	0
009	01	009 - 01	LEXINGTON DR	KATELLA AVE	OLD RR R/W	Secondary	Collector	2	1,224	24	41,504	AC	~	5/15/2023	91	0	85	15
005	02	005 - 02	DENNI ST	BALL RD	ORANGE AVE	Secondary	Collector	4	2,487	56	140,662	AC/AC	~	5/2/2023	92	0	31	69
005	03	005 - 03	DENNI ST	ORANGE AVE	LINCOLN AVE	Secondary	Collector	4	2,573	60	158,540	AC/AC	~	4/14/2023	92	62	30	8
006	01	006 - 01	HOLDER ST	CITY LIMIT (GARDEN GROVE)	ORANGEWOOD AVE	Secondary	Collector	4	1,255	52	69,019	AC	~	5/2/2023	92	0	100	0
014	06	014 - 06	VALLEY VIEW ST	ORANGE AVE	LINCOLN AVE	Major	Arterial	6	2,563	108	243,781	AC/AC	~	5/3/2023	93	28	63	9
003	04	003 - 04	CERRITOS AVE	WALKER ST	VALLEY VIEW ST	Primary	Collector	4	2,544	74	201,362	AC/AC	~	3/22/2023	94	0	100	0
003	05	003 - 05	CERRITOS AVE	VALLEY VIEW ST	HOLDER ST	Primary	Collector	4	2,488	74	189,936	AC/AC	~	3/22/2023	94	0	100	0
003	06	003 - 06	CERRITOS AVE	HOLDER ST	KNOTT ST	Primary	Collector	4	2,511	78	207,670	AC/AC	~	3/22/2023	94	0	100	0
007	02	007 - 02	KATELLA AVE	WALKER ST	VALLEY VIEW ST	Major	Arterial	6	2,495	110	251,343	AC/AC	~	5/11/2023	96	0	100	0
007	04	007 - 04	KATELLA AVE	HOLDER ST	KNOTT ST	Major	Arterial	6	2,498	96	243,036	AC/AC	~	3/22/2023	97	0	100	0
008	03	008 - 03	KNOTT ST	KATELLA AVE	CITY LIMIT (STANTON)	Primary	Collector	1	390	10	11,591	AC/AC	~	5/15/2023	98	0	100	0
008	04	008 - 04	KNOTT ST	CITY LIMIT (STANTON)	CERRITOS AVE	Primary	Collector	1	1,353	10	17,330	AC/AC	~	5/15/2023	99	0	100	0
010	04	010 - 04	LINCOLN AVE	MOODY ST	WALKER ST	Major	Arterial	4	2,523	74	187,657	AC/AC	~	4/14/2023	99	9	0	91
010	05	010 - 05	LINCOLN AVE	WALKER ST	VALLEY VIEW ST	Major	Arterial	4	2,615	66	161,168	AC/AC	~	4/14/2023	99	7	0	93
014	02	014 - 02	VALLEY VIEW ST	ORANGEWOOD AVE	KATELLA AVE	Major	Arterial	6	2,475	94	251,258	AC/AC	~	3/22/2023	99	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
003	02	003 - 02	CERRITOS AVE	DENNI ST	MOODY ST	Primary	Collector	4	2,500	69	182,960	AC/AC	~	3/22/2023	100	0	0	0
003	03	003 - 03	CERRITOS AVE	MOODY ST	WALKER ST	Primary	Collector	4	2,537	70	186,840	AC/AC	~	3/22/2023	100	0	0	0
005	01	005 - 01	DENNI ST	CERRITOS AVE	BALL RD	Secondary	Collector	4	2,254	56	130,711	AC/AC	~	3/23/2023	100	0	0	0
012	03	012 - 03	ORANGE AVE	MOODY ST	WALKER ST	Secondary	Collector	4	2,525	60	158,179	AC/AC	~	3/23/2023	100	0	0	0
012	04	012 - 04	ORANGE AVE	WALKER ST	VALLEY VIEW ST	Secondary	Collector	4	2,464	56	148,651	AC/AC	~	3/23/2023	100	0	0	0
									27.3		**9,020,600**							
	Locals																	
216	02	216 - 02	HOPE ST	KATELLA AVE	PHYLLIS DR		Local	2	565	40	28,592	AC/AC	41	3/22/2023	50	90	10	0
273	01	273 - 01	MADEIRA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	31	24,080	AC	41	4/28/2023	51	60	26	14
153	01	153 - 01	ELLESMERE WAY	WEST END	EAST END		Local	2	440	26	9,865	AC	42	5/2/2023	53	79	21	0
081	01	081 - 01	BUSINESS CENTER DR	KATELLA AVE	GLOBAL		Local	2	1,065	40	40,435	AC	35	4/27/2023	54	78	22	0
334	01	334 - 01	NEW ZEALAND ST	REEFTON AVE	ORANGEWOOD AVE		Local	2	1,135	32	36,318	AC	48	4/28/2023	54	60	40	0
426	01	426 - 01	SCANDIA ST	REEFTON AVE	CITY LIMIT (GARDEN GROVE)		Local	2	110	36	3,688	AC	48	4/28/2023	54	49	51	0
350	01	350 - 01	OUTER WY	MCNUTT WAY	END OF STREET		Local	2	230	26	5,346	AC	42	5/1/2023	55	55	37	9
211	01	211 - 01	HART WAY	KENT WAY	ELLESMERE WAY		Local	2	200	26	4,600	AC	42	5/2/2023	56	78	22	0
117	01	117 - 01	CORSICA DR	NAPLES DR	AMALFI ST		Local	2	1,483	36	61,909	AC	20	4/24/2023	57	81	19	0
282	02	282 - 02	MARCELLA ST	ST. ALBAN ST	END OF STREET		Local	2	390	42	15,386	AC/AC	27	5/16/2023	57	73	27	0
202	01	202 - 01	GUAM CIR	NOUMEA ST	END OF STREET		Local	2	215	41	8,386	AC	46	5/1/2023	59	74	26	0
340	02	340 - 02	NOUMEA ST	VALLEY VIEW ST	JAVA ST		Local	2	555	36	19,815	AC	46	5/1/2023	59	73	27	0
068	01	068 - 01	BELMONT ST	ALASKA AVE	NEW YORK AVE		Local	2	615	34	19,353	AC/AC	08	4/13/2023	60	58	42	0
170	01	170 - 01	FICHOT WAY	GRAND MANAN DR	CAPERS WAY		Local	2	290	29	6,516	AC	42	5/1/2023	60	74	26	0
260	01	260 - 01	LEYTE ST	MINDANAO ST	SAVALL ST		Local	2	495	32	17,441	AC	47	4/28/2023	60	38	13	49
031	01	031 - 01	AMBRUZZI DR	FONTE RD	SORRENTO DR		Local	2	495	36	18,949	AC	20	4/21/2023	62	81	19	0
204	01	204 - 01	HALAWA LN	TAHITI DR	ORANGEWOOD AVE		Local	2	930	36	33,231	AC	48	4/28/2023	62	59	41	0
310	01	310 - 01	MOLOKAI DR	HALAWA LN	END OF STREET		Local	2	1,030	38	36,020	AC	48	5/16/2023	62	51	43	5
394	01	394 - 01	REEFTON AVE	TAHITI DR	END OF STREET		Local	2	2,360	36	83,693	AC	48	4/28/2023	62	55	38	7
438	01	438 - 01	SOMBRERO AVE	ORCHILLA ST	MONTSERRAT ST		Local	2	900	32	28,280	AC	41	5/1/2023	62	69	19	12
516	01	516 - 01	VISTA SIERRA	WALKER ST	VISTA MESA		Local	2	570	32	21,036	AC	15	4/11/2023	62	75	25	0
032	01	032 - 01	AMELIA WAY	GRAND MANAN DR	BRETON WAY		Local	2	315	29	6,871	AC	42	5/2/2023	63	76	24	0
038	01	038 - 01	ANGUILLA AVE	JAMAICA ST	MONSERRAT ST		Local	2	850	32	27,347	AC	41	5/1/2023	63	75	23	2
313	01	313 - 01	MONO KAI ST	COZUMEL ST	VALLEY VIEW ST		Local	2	145	36	6,055	AC	47	4/28/2023	63	80	20	0
380	01	380 - 01	POMPANO CT	SARATOGA AVE	END OF STREET		Local	2	115	39	4,601	AC	27	5/16/2023	63	73	27	0
435	01	435 - 01	SHIRL ST	NANCY ST	PEACH ST		Local	2	1,020	33	35,357	AC/AC	16	4/13/2023	63	48	52	0
101	01	101 - 01	CHAMOIS CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,675	AC	48	4/28/2023	64	76	24	0
172	01	172 - 01	FIRENZA DR	NAPLES DR	SEVILLE WAY		Local	2	1,190	36	41,654	AC	20	4/24/2023	64	68	32	0
487	01	487 - 01	TRINIDAD AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,070	32	34,464	AC	41	3/22/2023	64	69	27	5
095	01	095 - 01	CARY CIR	MYRA AVE	END OF STREET		Local	2	360	38	11,388	AC/AC	25	4/21/2023	65	43	49	7
239	01	239 - 01	KRISTEN ST	CATHY AVE	MARION AVE		Local	2	445	33	15,916	AC	28	4/26/2023	65	72	28	0
328	02	328 - 02	NELSON ST	WATSON ST	WALKER ST		Local	2	625	33	23,131	AC	15	4/13/2023	65	74	17	9
076	01	076 - 01	BLANCA DR	WHITNEY WAY	DENNI ST		Local	2	640	36	24,546	AC/AC	14	4/12/2023	66	51	49	0
087	01	087 - 01	CANTILES AVE	JAMAICA ST	MONTSERRAT ST		Local	2	945	32	29,572	AC	41	5/1/2023	66	70	28	2
165	01	165 - 01	EXECUTIVE DR	PROGRESS WAY	WALKER ST		Local	2	350	40	15,099	AC/AC	34	4/27/2023	66	72	28	0
242	01	242 - 01	LA HAVE WAY	MCNUTT WAY	JEKYLL WAY		Local	2	190	26	4,440	AC	42	5/1/2023	66	62	38	0
507	01	507 - 01	VIRGIL CIR	MYRA AVE	END OF STREET		Local	2	240	48	10,581	AC/AC	25	4/21/2023	66	53	47	0
529	01	529 - 01	WHITNEY WAY	BLANCA DR	RAINIER DR		Local	2	740	36	27,094	AC	14	4/12/2023	66	65	35	0
413	01	413 - 01	SAMBAR CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,745	AC	48	4/28/2023	67	75	25	0
451	02	451 - 02	ST JOHN CIR	ROME AVE	END OF STREET		Local	2	240	41	10,850	AC	21	4/25/2023	67	88	12	0
088	01	088 - 01	CAPE WAY	ELLESMERE WAY	BRETON WAY		Local	2	190	34	4,279	AC	42	5/2/2023	68	77	23	0
129	01	129 - 01	DALCA CT	MADEIRA ST	END OF STREET		Local	2	185	43	7,688	AC	41	4/28/2023	68	69	29	2
262	02	262 - 02	LIME CIR	LIME AVE	LEMON AVE		Local	2	270	33	8,638	AC/AC	16	4/14/2023	68	35	65	0
193	01	193 - 01	GRAHAM ST	BALL RD	NORTH END		Local	2	1,380	41	55,472	AC	22	4/25/2023	69	70	30	0
320	01	320 - 01	NANCY ST	KAREN AVE	NEWMAN ST		Local	2	460	33	17,529	AC/AC	16	4/13/2023	69	28	72	0
358	01	358 - 01	PARK AVE	MOODY ST	JULIE BETH ST		Local	2	1,230	36	43,350	AC	14	4/11/2023	69	68	32	0
454	01	454 - 01	ST STEPHEN CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,080	AC	27	5/2/2023	69	77	23	0
024	01	024 - 01	ALASKA AVE	BELMONT ST	SUMNER PL		Local	2	330	32	12,721	AC/AC	08	4/13/2023	70	36	64	0
077	01	077 - 01	BRETON WAY	CAPE WAY	GRAND MANAN DR		Local	2	800	33	21,452	AC	42	5/2/2023	70	70	30	0
085	03	085 - 03	CAMP ST	WALKER ST	END OF STREET		Local	2	1,225	35	46,571	AC/AC	16	4/13/2023	70	29	69	2
249	01	249 - 01	LAUREL AVE	SARATOGA AVE	END OF STREET		Local	2	735	35	24,531	AC	27	3/23/2023	70	67	33	0
256	03	256 - 03	LEMON AVE	PEACH ST	VALLEY VIEW ST		Local	2	1,425	32	45,872	AC/AC	16	4/14/2023	70	52	48	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
338	01	338 - 01	NOEL ST	NESTLE AVE	MYRA AVE		Local	2	435	33	15,270	AC/AC	25	4/21/2023	70	39	61	0
354	01	354 - 01	PALERMO WY	FIRENZA DR	END OF STREET		Local	2	369	32	13,911	AC	20	4/24/2023	70	77	23	0
447	01	447 - 01	ST CHARLES AVE	BELLE AVE	BALL RD		Local	2	320	36	11,795	AC	27	5/2/2023	70	74	26	0
064	01	064 - 01	BEAVER CIR	MYRA AVE	SOUTH END		Local	2	305	44	12,541	AC/AC	25	4/21/2023	71	0	100	0
171	01	171 - 01	FIJI ST	SAMOA ST	END OF STREET		Local	2	250	40	10,083	AC	46	5/1/2023	71	66	34	0
203	01	203 - 01	GULL WAY	KENT WAY	END OF STREET		Local	2	230	29	5,510	AC/AC	42	5/2/2023	71	56	44	0
303	01	303 - 01	MILDRED AVE	KRISTEN ST	CONDEE ST		Local	2	410	33	13,586	AC	28	4/26/2023	71	57	43	0
322	01	322 - 01	NAPLES DR	CORSICA DR	END OF STREET		Local	2	495	36	19,886	AC	20	5/16/2023	71	61	39	0
518	01	518 - 01	WADHAM WAY	ANDREW WAY	QUIRPON WAY		Local	2	220	26	5,106	AC/AC	42	5/1/2023	71	70	30	0
044	01	044 - 01	ARUBA CT	MADEIRA ST	END OF STREET		Local	2	185	43	7,618	AC	41	4/28/2023	72	57	37	6
245	02	245 - 02	LAKESHORE DR	VALLEY VIEW ST	END OF STREET		Local	2	790	39	29,934	AC/AC	16	4/13/2023	72	81	14	5
275	01	275 - 01	MAGALEN WY	KENT WAY	NECATINA WAY		Local	2	255	26	3,504	AC	42	5/2/2023	72	60	40	0
300	01	300 - 01	MESSINA CIR	AMBRUZZI DR	END OF STREET		Local	2	427	32	15,842	AC	20	4/21/2023	72	70	30	0
480	01	480 - 01	TOBAGO ST	ORANGEWOOD AVE	GRENADA AVE		Local	2	120	34	5,179	AC/AC	41	4/28/2023	72	64	36	0
504	01	504 - 01	VIA VERDE	AVENIDA MONTEREY	VIA ENTRADA		Local	2	915	32	29,168	AC	19	4/12/2023	72	80	20	0
041	01	041 - 01	APIA DR	JAVA ST	END OF STREET		Local	2	1,730	36	63,534	AC	46	5/1/2023	73	71	28	1
053	01	053 - 01	AVENIDA MATEO	VIA LARGO	VIA MAJORCA		Local	2	420	32	14,697	AC	19	4/12/2023	73	68	32	0
085	01	085 - 01	CAMP ST	MOODY ST	END OF STREET		Local	2	730	36	28,437	AC/AC	14	4/11/2023	73	57	42	1
329	01	329 - 01	NESTLE AVE	DENNI ST	NOEL ST		Local	2	945	33	30,357	AC/AC	25	4/21/2023	73	29	66	5
452	01	452 - 01	ST MICHAEL CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,125	AC	27	5/2/2023	73	70	30	0
455	01	455 - 01	ST VINCENT CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,191	AC	27	5/2/2023	73	70	30	0
461	01	461 - 01	STRATMORE AVE	CONDEE ST	SALTAIR DR		Local	2	510	36	14,427	AC	28	4/26/2023	73	63	37	0
491	01	491 - 01	ULITHI ST	PANAY ST	WEST END		Local	2	490	36	17,661	AC/AC	48	4/28/2023	73	0	31	69
046	01	046 - 01	ASPEN ST	END OF STREET	WALKER ST		Local	2	1,196	36	43,200	AC	22	4/25/2023	74	71	29	0
163	01	163 - 01	EVERGREEN AVE	EVERGREEN DR	MOODY ST		Local	2	405	36	13,487	AC	15	4/11/2023	74	57	43	0
216	01	216 - 01	HOPE ST	KATELLA AVE	CHIP AVE		Local	2	955	40	36,378	AC/AC	35	3/22/2023	74	73	27	0
225	01	225 - 01	JAVA ST	APIA DR	JAVA ST		Local	2	940	36	31,292	AC	46	5/1/2023	74	64	36	0
309	01	309 - 01	MOHAWK CT	SARATOGA AVE	END OF STREET		Local	2	125	37	4,840	AC	27	3/23/2023	74	67	33	0
311	01	311 - 01	MONACO DR	FIRENZA DR	MONTEFINO DR		Local	2	477	36	24,148	AC	20	4/24/2023	74	68	32	0
414	01	414 - 01	SAMOA ST	SUVA ST	ORANGEWOOD AVE		Local	2	695	36	24,572	AC	46	5/1/2023	74	59	41	0
430	01	430 - 01	SEQUOIA AVE	MOODY ST	PECAN ST		Local	2	1,185	32	41,889	AC	15	4/11/2023	74	36	45	19
497	01	497 - 01	VIA INGRESO	PASEO DE ORO	BLOOMFIELD ST		Local	2	330	35	13,614	AC/AC	19	4/12/2023	74	68	32	0
500	01	500 - 01	VIA MAJORCA	DENNI ST	AVENIDA MONTEREY		Local	2	885	36	28,527	AC	19	4/12/2023	74	80	20	0
034	01	034 - 01	ANDREW WAY	ANTICOST WAY	END OF STREET		Local	2	435	28	9,082	AC	42	5/1/2023	75	61	39	0
035	01	035 - 01	ANDROS STR	ORANGEWOOD AVE	DOMINICA AVE		Local	2	130	35	5,214	AC/AC	41	5/1/2023	75	52	44	3
120	01	120 - 01	COZUMEL ST	NORTH END	SOUTH END		Local	2	1,165	38	42,317	AC	47	4/28/2023	75	69	19	12
163	02	163 - 02	EVERGREEN AVE	GRINDLAY ST	EVERGREEN		Local	2	865	36	32,992	AC	15	4/11/2023	75	51	49	0
263	01	263 - 01	LINARO DR	TREVI ST	CORSICA DR		Local	2	858	36	32,814	AC	20	4/24/2023	75	68	32	0
284	01	284 - 01	MARDEL DR	MARION AVE	MYRA AVE		Local	2	690	33	22,949	AC/AC	25	4/21/2023	75	0	100	0
412	01	412 - 01	SALTAIR DR	STRATMORE AVE	MYRA AVE		Local	2	860	36	30,097	AC	28	4/26/2023	75	62	38	0
423	01	423 - 01	SARATOGA ST	LAUREL AVE	MOODY ST		Local	2	1,270	32	38,750	AC	27	5/16/2023	75	70	30	0
496	01	496 - 01	VIA ENTRADA	AVENIDA SEVILLA	ORANGE AVE		Local	2	550	36	20,128	AC	19	4/12/2023	75	73	27	0
112	01	112 - 01	COMMERCE DR	HOLDER ST	BUSINESS CENTER DR		Local	2	500	40	20,172	AC	35	4/27/2023	76	64	36	0
123	01	123 - 01	CUMBERLAND DR	BARCELONA DR	GRINDLAY ST		Local	2	700	36	25,875	AC	21	4/25/2023	76	82	18	0
131	01	131 - 01	DANA WAY	KATELLA AVE	DARWIN WAY		Local	2	680	40	27,105	AC/AC	42	3/22/2023	76	78	9	13
214	01	214 - 01	HICKORY CIR	GRINDLAY ST	END OF STREET		Local	2	645	35	23,515	AC	15	5/16/2023	76	38	43	19
287	01	287 - 01	MARION AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,570	37	91,920	AC/AC	25	4/26/2023	76	21	79	0
287	03	287 - 03	MARION AVE	KRISTEN ST	CONDEE ST		Local	2	510	33	16,734	AC	28	4/26/2023	76	54	46	0
330	01	330 - 01	NEW MEXICO AVE	SUMNER PL	END OF STREET		Local	2	135	49	6,757	AC/AC	08	4/13/2023	76	28	72	0
343	01	343 - 01	OLGA AVE	ST. BERNARD ST	ST. JOAN ST		Local	2	1,260	33	40,634	AC/AC	27	3/23/2023	76	70	30	0
405	01	405 - 01	ROSARIO AVE	MONTSERRAT ST	PROVIDENCIA ST		Local	2	200	36	7,109	AC	41	4/28/2023	76	67	33	0
425	01	425 - 01	SAVALL ST	TONGA CIR	NAURU ST		Local	2	515	32	16,072	AC	47	4/28/2023	76	90	8	2
020	01	020 - 01	ACACIA ST	FOUNTAINBLEU AVE	ACACIA CIR		Local	2	1,250	37	40,389	AC/AC	01	4/13/2023	77	48	52	0
043	01	043 - 01	ARIANO DR	WEST END	EAST END		Local	2	1,453	32	54,441	AC	20	4/21/2023	77	53	47	0
107	01	107 - 01	CHIP AVE	VALLE VIEW ST	HOPE ST		Local	2	1,210	40	48,829	AC/AC	35	3/22/2023	77	51	49	0
142	01	142 - 01	DOMINICA AVE	ORCHILLA ST	MONSERRAT ST		Local	2	920	32	30,471	AC	41	5/1/2023	77	56	44	0
194	01	194 - 01	GRAND MANAN DR	HOLDER ST	KNOTT ST		Local	2	3,297	34	116,143	AC	42	5/1/2023	77	87	13	0
256	02	256 - 02	LEMON AVE	VALLEY VIEW ST	LIME AVE		Local	2	535	32	19,929	AC/AC	17	5/15/2023	77	58	42	0
291	01	291 - 01	MATINICUS COURT	ORANGEWOOD AVE	END OF STREET		Local	2	750	36	27,730	AC	42	5/1/2023	77	71	29	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
325	01	325 - 01	NAURU ST	LUZON ST	END OF STREET		Local	2	705	35	24,382	AC	47	4/28/2023	77	60	29	10
346	01	346 - 01	ORCHILA ST	DOMINICA AVE	SOMBRERO AVE		Local	2	230	36	10,713	AC	41	5/1/2023	77	57	43	0
356	01	356 - 01	PANAY ST	ULITHI ST	ORANGEWOOD AVE		Local	2	650	32	21,735	AC/AC	48	4/28/2023	77	0	64	36
375	01	375 - 01	PIMLICO DR	MARION AVE	MYRA AVE		Local	2	690	33	22,528	AC/AC	25	4/21/2023	77	5	81	14
379	01	379 - 01	PLAZA DR	DOUGLAS DR	VALLEY VIEW ST		Local	2	1,998	52	114,221	AC	34	4/28/2023	77	57	43	0
431	01	431 - 01	SEVILLE WAY	CORSICA DR	MONTEFINO DR		Local	2	912	36	38,074	AC	20	4/24/2023	77	66	34	0
486	01	486 - 01	TREVI ST	ARIANO DR	TREMEZZO DR		Local	2	724	36	26,208	AC	20	4/21/2023	77	60	40	0
042	01	042 - 01	AQUEDUCT DR	MYRA AVE	MARION AVE		Local	2	690	33	22,608	AC/AC	25	4/21/2023	78	0	100	0
054	01	054 - 01	AVENIDA MONTEREY	VIA MAJORCA	VIA NORTE		Local	2	1,210	36	45,545	AC	19	4/12/2023	78	73	27	0
137	01	137 - 01	DELANO DR	MARION AVE	MYRA AVE		Local	2	690	33	22,775	AC/AC	25	4/21/2023	78	29	64	7
162	01	162 - 01	EVEREST CIR	WHITNEY WAY	END OF STREET		Local	2	615	35	21,146	AC	14	4/12/2023	78	47	53	0
190	01	190 - 01	GLOBAL DR	HOLDER ST	BUSINESS CENTER DR		Local	2	540	40	22,872	AC	35	4/27/2023	78	62	36	2
232	01	232 - 01	JUANITA ST	BALL RD	ORANGE AVE		Local	2	2,625	39	104,707	AC	23	4/27/2023	78	41	47	13
302	01	302 - 01	MIDWAY DR	APIA DR	RABAUL DR		Local	2	955	32	32,139	AC	46	5/1/2023	78	63	37	0
319	01	319 - 01	MYRA AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,585	35	90,736	AC/AC	25	4/21/2023	78	0	100	0
332	01	332 - 01	NEW YORK AVE	BELMONT ST	SUMNER PL		Local	2	330	33	13,030	AC/AC	08	4/13/2023	78	0	100	0
368	01	368 - 01	PECAN ST	SEQUOIA AVE	HIKORY CIR		Local	2	230	32	9,950	AC	15	4/11/2023	78	30	70	0
377	01	377 - 01	PINE CT	GRAHAM ST	END OF STREET		Local	2	560	37	20,608	AC	22	4/25/2023	78	63	37	0
392	01	392 - 01	RAVENNA WAY	ARIANO DR	END OF STREET		Local	2	421	32	15,975	AC	20	4/21/2023	78	63	37	0
411	01	411 - 01	SALISBURY LN	YORKSHIRE DR	OXFORD DR		Local	2	750	27	30,242	AC/AC	21	4/24/2023	78	46	54	0
453	01	453 - 01	ST SOPHIA CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,062	AC	27	5/2/2023	78	61	39	0
457	01	457 - 01	ST. BERNARD ST	MARION AVE	MYRA AVE		Local	2	735	36	26,500	AC/AC	27	5/16/2023	78	80	20	0
479	01	479 - 01	TIVOLI CIR	FIRENZA DR	END OF STREET		Local	2	450	32	16,546	AC	20	4/24/2023	78	64	36	0
018	01	018 - 01	ACACIA CIR	END OF STREET	ACACIA ST		Local	2	407	44	17,971	AC/AC	01	4/13/2023	79	4	96	0
019	01	019 - 01	ACACIA DR	CRESCENT AVE	END OF STREET		Local	2	1,260	23	28,624	AC/AC	07	4/13/2023	79	16	84	0
030	01	030 - 01	AMBERWICK CIR	HANOVER DR	END OF STREET		Local	2	445	38	15,739	AC	21	4/25/2023	79	83	17	0
072	01	072 - 01	BIKINI ST	PALAU ST	PITCAIRN ST		Local	2	220	36	8,094	AC	47	4/28/2023	79	60	39	2
099	01	099 - 01	CEDAR CT	NORTH END	SOUTH END		Local	2	925	38	36,462	AC	22	4/25/2023	79	56	44	0
100	02	100 - 02	CERRITOS SERVICE RD	WEST END	REXFORD DR		Local	2	1,475	26	36,875	AC	28	4/26/2023	79	52	48	0
121	01	121 - 01	CRYSTAL CIR	ACACIA ST	END OF STREET		Local	2	225	36	9,075	AC/AC	01	4/13/2023	79	51	49	0
160	01	160 - 01	EUCALYPTUS CIR	REDWOOD ST	END OF STREET		Local	2	520	38	17,939	AC	15	4/11/2023	79	58	42	0
213	01	213 - 01	HIALEAH DR	MARION AVE	MYRA AVE		Local	2	690	33	22,635	AC/AC	25	4/21/2023	79	0	100	0
235	01	235 - 01	KANEL CIR	AURELIA AVE	END OF STREET		Local	2	240	42	10,059	AC	28	4/26/2023	79	0	100	0
250	01	250 - 01	LAUREL CT	LAUREL AVE	SARATOGA AVE		Local	2	230	32	7,918	AC	27	5/16/2023	79	65	35	0
262	01	262 - 01	LIME CIR	KAREN AVE	END OF STREET		Local	2	300	41	11,709	AC/AC	16	4/13/2023	79	39	55	7
274	01	274 - 01	MADRID CR	CUMBERLAND DR	END OF STREET		Local	2	380	35	13,764	AC	21	4/25/2023	79	66	34	0
336	02	336 - 02	NEWMAN AVE	MOODY ST	JULIE BETH		Local	2	1,135	33	37,570	AC	14	4/11/2023	79	67	33	0
359	01	359 - 01	PASEO DE ORO	AVENIDA SEVILLA	AVENIDA MONTEREY		Local	2	1,940	36	67,845	AC	19	4/12/2023	79	71	29	0
466	01	466 - 01	SUVA ST	JAVA ST	END OF STREET		Local	2	505	38	18,468	AC	46	5/1/2023	79	52	48	0
495	01	495 - 01	VIA ENCINAS	VIA SONOMA	ALLEY 25		Local	2	575	30	15,525	AC	19	4/12/2023	79	70	30	0
513	01	513 - 01	VISTA MESA	VISTA HERMOSA	VISTA FORTUNA		Local	2	590	32	19,966	AC	15	4/11/2023	79	54	46	0
055	01	055 - 01	AVENIDA SEVILLA	AVENIDA MONTEREY	NORTH END		Local	2	1,610	34	53,759	AC/AC	19	4/12/2023	80	68	32	0
060	01	060 - 01	BASILICA CT	ARIANO DR	NORTH END		Local	2	299	32	11,811	AC	20	4/21/2023	80	48	52	0
071	01	071 - 01	BIAK ST	HOLDER ST	PANAY		Local	2	490	32	14,894	AC/AC	48	5/16/2023	80	0	46	54
155	01	155 - 01	EMERALD CIR	ACACIA ST	END OF STREET		Local	2	320	43	12,287	AC/AC	01	4/13/2023	80	55	45	0
164	01	164 - 01	EVERGREEN DR	EVERGREEN AVE	EVERGREEN AVE		Local	2	430	36	15,324	AC	15	4/11/2023	80	46	54	0
181	01	181 - 01	FRED DR	GENE ST	VALLEY VIEW ST		Local	2	975	34	32,838	AC	23	4/26/2023	80	44	37	19
224	01	224 - 01	JANICE LYNN ST	MARION AVE	MYRA AVE		Local	2	825	33	26,524	AC	26	4/24/2023	80	75	25	0
246	01	246 - 01	LAKIA DR	APIA DR	MANILLA DR		Local	2	1,755	36	66,089	AC	46	5/1/2023	80	44	41	15
261	02	261 - 02	LIME AVE	LIME CIR	WALKER ST		Local	2	2,385	33	79,484	AC/AC	16	4/14/2023	80	0	95	5
267	01	267 - 01	LONGDEN ST	CERRITOS AVE	MARION AVE		Local	2	860	33	28,169	AC	27	3/23/2023	80	60	40	0
269	01	269 - 01	LOWELL CT	GRAND MANAN DR	END OF STREET		Local	2	240	41	10,043	AC	42	5/2/2023	80	54	46	0
314	01	314 - 01	MONTEFINO DR	MONACO DR	END OF STREET		Local	2	955	32	28,078	AC	20	4/24/2023	80	25	75	0
351	02	351 - 02	OXFORD DR	SALISBURY LN	MOODY ST		Local	2	395	36	14,916	AC	21	4/24/2023	80	47	51	2
357	01	357 - 01	PARADISE CIR	SAMOA ST	END OF STREET		Local	2	195	40	8,232	AC	46	5/1/2023	80	39	55	6
378	01	378 - 01	PITCAIRN ST	ONYX ST	WEST END		Local	2	1,520	36	54,438	AC	47	4/28/2023	80	69	31	0
387	01	387 - 01	PROVIDENCIA ST	GRENADA AVE	BARBADOS AVE		Local	2	1,050	36	35,128	AC	41	3/22/2023	80	58	39	3
390	01	390 - 01	RAINIER DR	WHITNEY WAY	DENNI ST		Local	2	685	36	23,406	AC	14	4/12/2023	80	0	100	0
415	01	415 - 01	SAN ANDRES AVE	HOLDER ST	MONTSERRAT ST		Local	2	1,025	36	37,204	AC	41	5/1/2023	80	55	45	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
445	01	445 - 01	SPRUCE CT	NORTH END	SOUTH END		Local	2	720	39	30,226	AC	22	4/25/2023	80	45	50	5
462	01	462 - 01	SUMNER PL	LINCOLN AVE	MERTEN AVE		Local	2	1,274	33	40,726	AC/AC	08	4/13/2023	80	48	52	0
484	01	484 - 01	TREMEZZO DR	RAVARI DR	END OF STREET		Local	2	774	32	27,016	AC	20	4/21/2023	80	44	56	0
512	01	512 - 01	VISTA HERMOSA	GRINDLAY ST	END OF STREET		Local	2	880	37	32,244	AC	15	4/11/2023	80	40	47	13
523	03	523 - 03	WATSON ST	NELSON ST	LINCOLN AVE		Local	2	920	36	33,114	AC	15	5/16/2023	80	9	91	0
062	01	062 - 01	BEACH CIR	CRESCENT AVE	END OF STREET		Local	2	358	32	13,444	AC	02	4/13/2023	81	48	52	0
065	01	065 - 01	BEDFORD CT	REXFORD AVE	END OF STREET		Local	2	170	43	7,023	AC	28	4/26/2023	81	0	100	0
067	02	067 - 02	BELLE AVE	MOODY ST	WALKER ST		Local	2	2,605	37	93,808	AC	27	5/2/2023	81	61	39	0
084	02	084 - 02	CAMDEN DR	CERRITOS AVE	REXFORD AVE.		Local	2	360	36	13,471	AC	28	4/26/2023	81	39	61	0
097	01	097 - 01	CATHY CIR	AURELIA AVE	END OF STREET		Local	2	245	42	11,310	AC	28	4/26/2023	81	0	100	0
125	02	125 - 02	CYNTHIA CIR	ST. ALBAN ST	END OF STREET		Local	2	390	42	15,198	AC/AC	27	3/23/2023	81	92	8	0
221	01	221 - 01	JAMAICA ST	SAN ANDRES AVE	CANTILIES AVE		Local	2	460	36	17,768	AC	41	5/1/2023	81	50	48	2
294	01	294 - 01	MC DONNELL DR	KATELLA AVE	PLAZA DR		Local	2	480	51	25,346	AC	34	4/28/2023	81	42	58	0
319	04	319 - 04	MYRA AVE	WALKER ST	BALL RD		Local	2	2,135	36	78,158	AC	28	4/24/2023	81	56	44	0
364	02	364 - 02	PEACH ST	ORANGE AVE	LIME AVE		Local	2	286	33	7,317	AC	16	4/14/2023	81	37	63	0
389	01	389 - 01	RABAUL DR	APIA DR	MIDWAY DR		Local	2	795	32	25,358	AC	46	5/1/2023	81	50	50	0
395	01	395 - 01	REXFORD AVE	REXFORD CT	REXFORD DR		Local	2	970	32	29,506	AC	28	4/26/2023	81	0	100	0
397	01	397 - 01	REXFORD DR	CERRITOS SERVICE RD	REXFORD AVE		Local	2	275	36	9,404	AC	28	4/26/2023	81	0	100	0
470	01	470 - 01	TANFORAN DR	MARION AVE	MYRA AVE		Local	2	690	33	22,517	AC/AC	25	4/21/2023	81	0	100	0
537	02	537 - 02	YORKSHIRE DR	SALISBURY LN	MOODY ST		Local	2	395	37	15,128	AC/AC	21	4/24/2023	81	42	52	6
104	01	104 - 01	CHELSEA CT	DENNI ST	END OF STREET		Local	2	520	35	16,409	AC/AC	20	4/24/2023	82	40	49	11
114	02	114 - 02	CONDEE ST	MARION AVE	STRATMORE AVE		Local	2	210	36	10,935	AC	28	4/26/2023	82	60	40	0
138	01	138 - 01	DELANO LN	LARWIN AVE	BALL		Local	2	245	52	13,918	AC	25	4/21/2023	82	55	45	0
166	01	166 - 01	FAIRFIELD WAY	DENNI ST	WESTBORNE CT		Local	2	675	36	23,892	AC	19	4/12/2023	82	40	60	0
178	01	178 - 01	FONTE RD	ARIANO DR	END OF STREET		Local	2	688	34	26,951	AC	20	4/21/2023	82	50	50	0
193	03	193 - 03	GRAHAM ST	ORANGE AVE	SOUTH END		Local	2	1,220	41	49,995	AC	22	4/25/2023	82	55	41	5
247	01	247 - 01	LANETT ST	ALASKA AVE	NEW YORK AVE		Local	2	630	32	20,459	AC/AC	09	4/11/2023	82	0	100	0
307	01	307 - 01	MINDANAO ST	LEYTE ST	PITCAIRN ST		Local	2	850	32	24,755	AC	47	4/28/2023	82	38	59	3
323	01	323 - 01	NAPOLI PL	FIRENZA DR	END OF STREET		Local	2	451	32	16,418	AC	20	4/24/2023	82	0	100	0
328	01	328 - 01	NELSON ST	WALKER ST	END OF STREET		Local	2	1,112	36	39,746	AC	16	5/16/2023	82	53	47	0
345	01	345 - 01	OPAL AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	33	18,801	AC/AC	01	4/13/2023	82	11	89	0
013	01	013 - 01	ORANGEWOOD AVE	CITY LIMIT (LOS ALAMITOS)	VALLEY VIEW ST		Collector	2	1,321	30	53,081	AC	46	5/3/2023	82	0	100	0
443	01	443 - 01	SOWMA WAY	GRINDLAY ST	END OF STREET		Local	2	305	40	12,253	AC	15	4/11/2023	82	0	64	36
485	01	485 - 01	TRENTINO DR	CORSO CIR	CORSICA DR		Local	2	280	36	10,551	AC	20	4/21/2023	82	55	45	0
503	01	503 - 01	VIA SONOMA	VIA LARGO	PASEO DE ORO		Local	2	905	36	32,416	AC	19	4/12/2023	82	66	34	0
526	01	526 - 01	WESTBOURNE CT	FAIRFIELD WAY	END OF STREET		Local	2	495	35	19,958	AC	19	4/12/2023	82	32	59	9
037	01	037 - 01	ANGELA AVE	CERRITOS AVE	MYRA AVE		Local	2	1,725	34	54,075	AC	28	4/26/2023	83	59	36	5
045	02	045 - 02	ASHBURY AVE	JULIE BETH ST	END OF STREET		Local	2	500	33	18,542	AC	14	4/11/2023	83	56	30	14
056	01	056 - 01	BARBADOS AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,120	32	35,999	AC/AC	41	3/22/2023	83	0	39	61
064	02	064 - 02	BEAVER CIR	PATRICIA CIR	END OF STREET		Local	2	250	40	9,868	AC/AC	25	4/26/2023	83	75	25	0
074	02	074 - 02	BISHOP ST	MOODY ST	END OF STREET		Local	2	700	33	25,534	AC/AC	14	4/11/2023	83	19	77	3
125	01	125 - 01	CYNTHIA CIR	AURELIA AVE	END OF STREET		Local	2	210	47	9,800	AC	28	4/26/2023	83	0	100	0
184	01	184 - 01	GARNET AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	32	20,739	AC/AC	01	5/16/2023	83	27	73	0
199	03	199 - 03	GRINDLAY ST	ORANGE AVE	LINCOLN AVE		Local	2	2,645	36	91,849	AC	15	4/14/2023	83	0	100	0
207	01	207 - 01	HAMPSHIRE CT	REXFORD AVE	END OF STREET		Local	2	300	38	11,005	AC	28	4/26/2023	83	8	92	0
208	01	208 - 01	HANOVER CIR	SALISBURY LN	END OF STREET		Local	2	350	36	13,734	AC	21	4/24/2023	83	9	91	0
220	01	220 - 01	JALUIT STR	TARAWA ST	HOLDER ST		Local	2	495	36	19,404	AC	48	4/28/2023	83	6	41	52
236	01	236 - 01	KAREN AVE	VALLEY VIEW AVE	WALKER ST		Local	2	2,636	32	87,910	AC/AC	16	5/16/2023	83	55	45	0
299	01	299 - 01	MERTEN AVE	MOODY ST	SUMNER PL		Local	2	1,350	33	42,747	AC	08	4/13/2023	83	0	89	11
317	01	317 - 01	MT RIPLEY DR	HOLDER ST	PAULINE DR		Local	2	1,065	36	37,096	AC	23	4/25/2023	83	44	51	5
399	01	399 - 01	ROANOKE CT	GRAND MANAN DR	END OF STREET		Local	2	240	41	9,599	AC	42	5/2/2023	83	43	57	0
432	01	432 - 01	SHASTA CIR	WHITNEY WAY	END OF STREET		Local	2	615	35	21,195	AC	14	4/12/2023	83	0	100	0
048	01	048 - 01	AUGUSTA CT	FAIRFEILD WAY	END OF STREET		Local	2	495	35	17,994	AC	19	4/12/2023	84	0	100	0
051	02	051 - 02	AVENIDA GRENADA	SORRENTO DR	DENNI ST		Local	2	823	36	29,873	AC	20	4/21/2023	84	0	96	4
074	01	074 - 01	BISHOP ST	WALKER ST	GRINDLAY		Local	2	1,200	36	46,209	AC/AC	15	4/11/2023	84	0	100	0
074	03	074 - 03	BISHOP ST	WALKER	END OF STREET		Local	2	835	33	25,754	AC	16	4/11/2023	84	0	98	2
109	01	109 - 01	CITATION AVE	LONGDEN ST	MOODY ST		Local	2	1,220	33	40,181	AC	27	3/23/2023	84	55	45	0
110	01	110 - 01	CITRUS CT	WALKER ST	END OF STREET		Local	2	870	37	29,387	AC	16	4/14/2023	84	0	53	47
146	01	146 - 01	DOUGLAS DR	KATELLA AVE	PLAZA DR		Local	2	480	51	26,607	AC/AC	34	4/28/2023	84	0	70	30

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
251	01	251 - 01	LAWRENCE DR	JAMES ALAN ST	LAWRENCE ST		Local	2	430	32	13,829	AC	23	4/25/2023	84	57	43	0
253	01	253 - 01	LEE DR	JUANITA AVE	LEE ST		Local	2	1,105	36	39,557	AC	23	4/26/2023	84	39	55	5
276	01	276 - 01	MALDEN ST	SAIPAN ST	BATAAN ST		Local	2	805	36	28,569	AC	47	4/28/2023	84	46	32	22
281	01	281 - 01	MARACA ST	ORANGEWOOD AVE	GRENADA AVE		Local	2	120	35	5,261	AC/AC	41	4/28/2023	84	25	75	0
287	04	287 - 04	MARION AVE	WALKER ST	AURELIA AVE		Local	2	240	37	8,774	AC	28	4/26/2023	84	0	100	0
332	02	332 - 02	NEW YORK AVE	GRINDLAY ST	MOODY ST		Local	2	1,195	32	37,521	AC/AC	09	4/11/2023	84	0	100	0
363	01	363 - 01	PAULINE DR	MT RIPLEY DR	ROSEMARY DR		Local	2	1,315	36	48,414	AC	23	4/25/2023	84	0	95	5
391	01	391 - 01	RAVARI DR	CORSO CIR	END OF STREET		Local	2	1,343	34	45,889	AC	20	4/21/2023	84	52	48	0
407	02	407 - 02	ROSEMARY DR	MT RIPLEY DR	JUANITA ST		Local	2	1,985	36	71,375	AC	23	4/25/2023	84	39	55	6
421	01	421 - 01	SANTORINI DR	SEVILLE WAY	ORTANO LN		Local	2	551	36	23,482	AC	20	4/24/2023	84	37	47	17
467	01	467 - 01	TAHITI DR	LUAU LN	HALAWA LN		Local	2	1,000	36	37,340	AC	48	4/28/2023	84	63	37	0
474	01	474 - 01	TERESA AVE	SANTA CLARA ST	SANTA ELISE		Local	2	700	35	25,356	AC/AC	25	4/26/2023	84	58	34	8
478	01	478 - 01	TIMARU CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,888	AC	48	4/28/2023	84	36	64	0
519	01	519 - 01	WAKE CIR	APIA DR	END OF STREET		Local	2	665	36	23,460	AC	46	5/1/2023	84	53	44	3
527	01	527 - 01	WEYBRIDGE CT	FAIRFIELD WAY	END OF STREET		Local	2	495	35	18,021	AC	19	4/12/2023	84	0	100	0
025	01	025 - 01	ALCAMO LN	RAVARI DR	END OF STREET		Local	2	485	32	17,484	AC	20	4/21/2023	85	0	96	4
073	02	073 - 02	BIRCH STR	PEARL CIR	OPAL AVE		Local	2	250	32	8,047	AC/AC	01	4/13/2023	85	39	61	0
128	01	128 - 01	CYPRESS ST	WATSON ST	END OF STREET		Local	2	615	51	28,595	AC/AC	09	4/11/2023	85	58	42	0
133	01	133 - 01	DANNY AVE	CYPRESS AVE	WALKER		Local	2	1,135	33	35,854	AC	10	4/11/2023	85	0	89	11
149	01	149 - 01	EDGEMONT CIR	GRINDLAY ST	END OF STREET		Local	2	570	40	22,154	AC	15	4/11/2023	85	0	100	0
154	01	154 - 01	ELM AVE	BEATRICE ST	FLORENCE AVE		Local	2	1,270	33	40,177	AC	35	4/27/2023	85	54	46	0
157	01	157 - 01	ESTHER ST	LEMON AVE	NEWMAN AVE		Local	2	650	33	20,838	AC	14	4/11/2023	85	70	30	0
167	01	167 - 01	FERN AVE	HOLDER ST	HESTER ST		Local	2	1,980	36	65,854	AC	35	4/27/2023	85	42	58	0
183	01	183 - 01	GARDINERS CT	GRAN MANAN DR	END OF STREET		Local	2	420	41	9,768	AC	42	5/2/2023	85	36	55	9
187	01	187 - 01	GEM AVE	GAY ST	CAROB ST		Local	2	315	36	11,349	AC	01	4/13/2023	85	59	41	0
197	01	197 - 01	GRENADA AVE	PROVIDENCIA ST	ANEGADA ST		Local	2	1,160	36	40,142	AC/AC	41	3/22/2023	85	39	56	5
234	02	234 - 02	JULIE BETH ST	MONTEFINO DR	ORANGE AVE		Local	2	130	36	5,801	AC	20	4/24/2023	85	10	90	0
237	01	237 - 01	KATHLEEN DR	MT RIPLEY DR	ROSEMARY DR		Local	2	1,155	36	41,207	AC	23	4/25/2023	85	10	86	4
244	01	244 - 01	LA SALLE ST	CRESCENT AVE	END OF STREET		Local	2	2,005	32	63,735	AC	08	4/11/2023	85	30	56	15
271	01	271 - 01	LUZON ST	PALAU ST	ORANGEWOOD AVE		Local	2	880	36	33,289	AC/AC	47	4/28/2023	85	10	82	8
282	03	282 - 03	MARCELLA ST	ST. BERNARD ST	SAINT JOAN ST		Local	2	1,290	32	41,577	AC/AC	27	5/16/2023	85	74	26	0
287	05	287 - 05	MARION AVE	WALKER ST	MOODY ST		Local	2	2,630	37	94,609	AC/AC	27	3/23/2023	85	46	54	0
297	01	297 - 01	MERASHEEN WAY	ANTICOST WAY	PINCKNEY WAY		Local	2	200	34	4,602	AC/AC	42	5/1/2023	85	61	39	0
331	01	331 - 01	NEW MEXICO LN	LANETT ST	END OF STREET		Local	2	400	36	15,550	AC/AC	09	4/11/2023	85	0	100	0
341	01	341 - 01	NOVARA LN	AVENIDA GRENADA	END OF STREET		Local	2	524	32	20,029	AC	20	4/21/2023	85	62	38	0
364	01	364 - 01	PEACH ST	LIME AVE	NEWMAN ST		Local	2	1,046	33	32,394	AC	16	4/13/2023	85	44	48	7
366	01	366 - 01	PEARL CT	CAROB ST	END OF STREET		Local	2	290	32	11,839	AC	01	4/13/2023	85	13	87	0
393	01	393 - 01	REDWOOD ST	EUCALYPTUS CIR	SEQUOIA AVE		Local	2	215	32	9,148	AC	15	4/11/2023	85	36	64	0
408	01	408 - 01	ROXBURY CT	SALTAIR DR	END OF STREET		Local	2	415	36	14,710	AC	28	4/26/2023	85	0	92	8
458	01	458 - 01	ST. JOAN ST	MARION AVE	MARCELLA AVE		Local	2	470	33	17,381	AC/AC	27	3/23/2023	85	75	25	0
021	01	021 - 01	ADAGIO LN	SEVILLE WAY	END OF STREET		Local	2	428	32	16,094	AC	20	4/24/2023	86	0	100	0
023	01	023 - 01	AGATE CIR	ACACIA ST	END OF STREET		Local	2	210	42	8,704	AC/AC	01	4/13/2023	86	0	100	0
024	02	024 - 02	ALASKA AVE	MOODY ST	END OF STREET		Local	2	975	32	30,461	AC/AC	09	4/11/2023	86	0	100	0
036	01	036 - 01	ANEGADA STR	GRENADA AVE	BARBADOS AVE		Local	2	990	35	37,671	AC	41	3/22/2023	86	42	36	21
090	01	090 - 01	CAPRI CIR	CUMBERLAND DR	END OF STREET		Local	2	380	36	13,711	AC	21	4/25/2023	86	64	36	0
108	02	108 - 02	CHRISTOPHER ST	LEMON AVE	NEWMAN AVE		Local	2	835	33	20,794	AC	14	4/11/2023	86	58	42	0
118	01	118 - 01	CORSO CIR	RAVARI DR	END OF STREET		Local	2	763	32	32,807	AC	20	4/21/2023	86	0	100	0
122	01	122 - 01	CULEBRA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	21	23,376	AC/AC	41	4/28/2023	86	41	27	32
135	01	135 - 01	DE LONG ST	WALKER ST	SANTA MARGARITA		Local	2	1,280	34	41,663	AC/AC	09	4/11/2023	86	0	100	0
143	01	143 - 01	DOREEN DR	MT RIPLEY DR	ROSEMARY DR		Local	2	970	36	35,289	AC	23	4/25/2023	86	34	50	16
159	01	159 - 01	ETHEL ST	ASHBURY AVE	NEWMAN		Local	2	930	33	29,554	AC	14	4/11/2023	86	48	52	0
180	01	180 - 01	FOUNTAINBLEAU AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	640	32	22,027	AC/AC	01	5/16/2023	86	0	100	0
240	01	240 - 01	KIWI CIR	NEW ZEALAND ST	END OF STREET		Local	2	470	36	16,855	AC/AC	48	4/28/2023	86	0	100	0
266	01	266 - 01	LOLINA LN	LANETT ST	END OF STREET		Local	2	415	35	15,500	AC/AC	09	4/11/2023	86	0	100	0
301	01	301 - 01	MIDDLEBURY AVE	FERNBURY ST	END OF STREET		Local	2	525	37	18,673	AC	14	4/12/2023	86	60	40	0
410	01	410 - 01	SAIPAN ST	ONYX ST	END		Local	2	760	37	26,578	AC	47	4/28/2023	86	36	64	0
416	01	416 - 01	SANDE ST	MARION AVE	END OF STREET		Local	2	850	35	29,285	AC	27	3/23/2023	86	39	61	0
427	01	427 - 01	SCOTT CIR	RITTER ST	END OF STREET		Local	2	220	44	9,207	AC	36	4/27/2023	86	55	45	0
448	01	448 - 01	ST ELIZABETH CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,108	AC	27	5/2/2023	86	43	57	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
462	02	462 - 02	SUMNER PL	MERTEN AVE	CRESCENT AVE		Local	2	1,136	33	37,301	AC	08	4/13/2023	86	0	70	30
476	01	476 - 01	TIKI DR	MOLOKAI DR	HALAWA LN		Local	2	1,070	36	37,809	AC	48	4/28/2023	86	0	95	5
483	01	483 - 01	TORTUGA ST	GRENADA AVE	TRINIDAD AVE		Local	2	750	32	24,464	AC/AC	41	3/22/2023	86	63	10	27
493	01	493 - 01	VERNON CT	SARATOGA AVE	END OF STREET		Local	2	125	37	4,830	AC	27	5/16/2023	86	38	62	0
515	01	515 - 01	VISTA SERENA	VISTA HERMOSA	END OF STREET		Local	2	500	36	18,220	AC	15	4/11/2023	86	0	85	15
525	01	525 - 01	WELLSON DR	SONWELL PL	END OF STREET		Local	2	620	33	23,963	AC	22	4/25/2023	86	0	100	0
528	01	528 - 01	WHIRLAWAY ST	MARION AVE	END OF STREET		Local	2	850	35	28,986	AC	27	3/23/2023	86	38	62	0
040	01	040 - 01	ANZIO CT	CARRARA CT	END OF STREET		Local	2	170	32	7,495	AC	20	4/21/2023	87	0	100	0
049	01	049 - 01	AURELIA AVE	CERRITOS SERVICE RD	MARCELLA AVE		Local	2	1,390	33	44,123	AC	28	4/26/2023	87	43	50	7
050	01	050 - 01	AVENIDA CARMEL	AVENIDA MATEO	END OF STREET		Local	2	730	35	24,905	AC	19	4/12/2023	87	0	100	0
067	03	067 - 03	BELLE AVE	WALKER ST	END OF STREET		Local	2	1,175	34	40,372	AC	28	5/2/2023	87	60	34	6
073	01	073 - 01	BIRCH STR	OPAL AVE	GARNET AVE		Local	2	500	32	14,807	AC/AC	01	4/13/2023	87	0	100	0
075	01	075 - 01	BLACKMER ST	CITY LIMIT (GARDEN GROVE)	NORTH END		Local	2	285	42	13,036	AC	46	5/1/2023	87	39	61	0
085	02	085 - 02	CAMP ST	WATSON ST	WALKER ST		Local	2	615	36	22,223	AC	15	4/13/2023	87	0	100	0
113	01	113 - 01	COMSTOCK CT	SALTAIR ST	END OF STREET		Local	2	415	36	14,760	AC	28	4/26/2023	87	0	100	0
134	01	134 - 01	DARWIN WAY	DANA CIR	WEST END		Local	2	560	40	28,137	AC/AC	42	3/22/2023	87	43	57	0
185	01	185 - 01	GATEWAY DR	VALLEY VIEW ST	ALLEY 1		Local	2	1,865	41	76,034	AC	35	4/27/2023	87	40	59	1
186	01	186 - 01	GAY ST	CRESCENT AVE	END OF STREET		Local	2	1,825	24	52,526	AC	01	4/13/2023	87	43	56	0
188	01	188 - 01	GENE ST	LEE DR	END OF STREET		Local	2	505	34	18,001	AC	23	4/26/2023	87	13	87	0
196	01	196 - 01	GREGORY ST	LEMON AVE	NEWMAN AVE		Local	2	695	33	23,616	AC	14	4/11/2023	87	43	57	0
198	01	198 - 01	GRETA CIR	FERN AVE	END OF STREET		Local	2	255	41	10,132	AC	35	4/27/2023	87	70	30	0
199	01	199 - 01	GRINDLAY ST	BALL RD	ORANGE AVE		Local	2	2,673	36	90,539	AC/AC	21	4/25/2023	87	0	100	0
219	01	219 - 01	JADE AVE	CAROB ST	CITY LIMIT (LAKEWOOD)		Local	2	615	32	20,091	AC/AC	01	4/13/2023	87	0	100	0
234	04	234 - 04	JULIE BETH ST	PARK AVE	END OF STREET		Local	2	590	36	23,341	AC	14	4/11/2023	87	40	60	0
254	01	254 - 01	LEE ST	FRED DR	LEE DR		Local	2	200	36	8,288	AC	23	4/26/2023	87	58	42	0
278	01	278 - 01	MANILA DR	APIA DR	LAKIA DR		Local	2	995	36	34,871	AC	46	5/1/2023	87	38	62	0
315	01	315 - 01	MONTSERRAT ST	DOMINICA AVE	CANTILES AVE		Local	2	980	32	34,597	AC/AC	41	5/1/2023	87	0	76	24
318	01	318 - 01	MULBERRY ST	GEM AVE	END OF STREET		Local	2	310	36	11,098	AC	01	4/13/2023	87	48	52	0
344	01	344 - 01	ONYX ST	CITY LIMIT (GARDEN GROVE)	END OF STREET		Local	2	1,110	38	40,604	AC/AC	47	4/28/2023	87	40	54	6
373	01	373 - 01	PHYLLIS DR	HOPE ST	VALLEY VIEW ST		Local	2	1,178	40	49,228	AC/AC	41	3/22/2023	87	63	34	3
381	01	381 - 01	PONDER ST	MARION AVE	END OF STREET		Local	2	850	35	28,557	AC	27	3/23/2023	87	42	58	0
382	01	382 - 01	PORTOFINO CR	SEVILLE WAY	END OF STREET		Local	2	540	32	20,560	AC	20	4/24/2023	87	0	100	0
396	01	396 - 01	REXFORD CT	REXFORD AVE	END OF STREET		Local	2	165	35	6,739	AC	28	4/26/2023	87	0	100	0
428	01	428 - 01	SEABROOK WAY	SOUTHAMPTON DR	PINCKNEY WAY		Local	2	515	26	11,358	AC/AC	42	5/1/2023	87	83	17	0
450	01	450 - 01	ST GEORGE CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,158	AC	27	5/2/2023	87	53	47	0
451	01	451 - 01	ST JOHN CIR	BELLE AVE	END OF STREET		Local	2	295	44	12,924	AC	27	5/2/2023	87	0	100	0
456	01	456 - 01	ST. ALBAN ST	CERRITOS AVE	MYRA AVE		Local	2	1,665	34	53,417	AC/AC	27	3/23/2023	87	69	31	0
464	01	464 - 01	SURREY DR	DENNI ST	LEXINGTON ST		Local	2	1,135	36	40,038	AC	13	5/16/2023	87	25	75	0
482	01	482 - 01	TONGA CIR	SAVALL ST	END OF STREET		Local	2	400	38	15,862	AC	47	4/28/2023	87	47	48	6
510	01	510 - 01	VISTA DEL SOL	GRINDLAY ST	END OF STREET		Local	2	420	36	14,299	AC/AC	15	4/11/2023	87	34	50	17
511	01	511 - 01	VISTA FORTUNA	VISTA MESA	END OF STREET		Local	2	355	37	13,298	AC	15	4/11/2023	87	0	93	7
517	01	517 - 01	VONNIE LN	CYPRESS AVE	WALKER ST		Local	2	1,095	33	34,405	AC	10	4/11/2023	87	0	100	0
521	01	521 - 01	WARD CIR	RITTER ST	END OF STREET		Local	2	220	40	9,269	AC	36	4/27/2023	87	46	54	0
063	01	063 - 01	BEATRICE ST	FERNE AVE	END OF STREET		Local	2	400	37	14,457	AC	35	4/27/2023	88	49	51	0
066	01	066 - 01	BELDAY ST	ALASKA AVE	NEW YORK		Local	2	570	32	18,569	AC/AC	09	4/11/2023	88	0	100	0
068	02	068 - 02	BELMONT ST	MERTEN AVE	CRESCENT AVE		Local	2	1,324	28	41,190	AC	08	4/13/2023	88	0	71	29
069	01	069 - 01	BERNICE CIR	ELM AVE	END OF STREET		Local	2	120	49	5,755	AC	35	4/27/2023	88	45	55	0
093	01	093 - 01	CAROB ST	CRESCENT AVE	GEM AVE		Local	2	1,395	39	52,224	AC	01	4/13/2023	88	0	100	0
168	01	168 - 01	FERNBURY ST	ASHBURY AVE	NEWMAN AVE		Local	2	1,010	36	38,543	AC	14	4/12/2023	88	48	52	0
169	02	169 - 02	FERNE AVE	RITTER ST	CHESTNUT ST		Local	2	261	15	7,615	AC	36	4/27/2023	88	0	100	0
175	01	175 - 01	FLORENCE ST	CERRITOS AVE	END OF STREET		Local	2	555	30	17,152	AC	35	4/27/2023	88	0	100	0
199	02	199 - 02	GRINDLAY ST	NEW YORK AVE	END OF STREET		Local	2	216	36	7,217	AC/AC	09	4/11/2023	88	0	100	0
212	01	212 - 01	HESTER ST	FERN AVE	CERRITOS AVE		Local	2	310	36	11,568	AC	35	4/27/2023	88	42	58	0
227	01	227 - 01	JEFFREY MARK ST	LAWRENCE DR	END OF STREET		Local	2	835	33	28,167	AC	23	4/25/2023	88	0	61	39
234	01	234 - 01	JULIE BETH ST	MARION AVE	MYRA AVE		Local	2	825	33	26,520	AC	26	4/24/2023	88	65	35	0
258	01	258 - 01	LEONE WAY	HOLDER ST	END OF STREET		Local	2	265	41	10,125	AC	35	4/27/2023	88	0	100	0
259	01	259 - 01	LEXINGTON ST	DORSET DR	SURREY DR		Local	2	610	35	24,171	AC	13	4/12/2023	88	44	56	0
277	01	277 - 01	MANCHESTER PL	LEXINGTON ST	END OF STREET		Local	2	475	36	17,197	AC	13	4/12/2023	88	48	52	0
292	01	292 - 01	MAXSON DR	SONWELL PL	END OF STREET		Local	2	620	35	21,998	AC	22	4/25/2023	88	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
378	02	378 - 02	PITCAIRN ST	ONYX ST	EAST END		Local	2	645	37	22,255	AC/AC	47	4/28/2023	88	0	84	16
404	01	404 - 01	RONALD DR	JUANITA ST	DEBORAH ST		Local	2	515	32	16,242	AC	23	4/27/2023	88	0	100	0
433	01	433 - 01	SHERINGTON CT	DENNI ST	END OF STREET		Local	2	520	36	17,012	AC/AC	20	4/24/2023	88	0	100	0
440	01	440 - 01	SONWELL PL	ORANGE AVE	WELLSON DR		Local	2	555	36	18,745	AC	22	4/25/2023	88	0	100	0
481	01	481 - 01	TOKELAU ST	MALDEN ST	HOLDER ST		Local	2	650	36	23,434	AC	47	4/28/2023	88	0	100	0
489	01	489 - 01	TULAGI ST	MALDEN ST	END OF STREET		Local	2	170	47	7,036	AC	47	4/28/2023	88	0	100	0
490	01	490 - 01	TUSCANI DR	SORRENTO DR	SILVRETTA DR		Local	2	1,108	36	43,052	AC	20	4/21/2023	88	47	53	0
501	01	501 - 01	VIA MEDIA	PASEO DE ORO	AVENIDA SEVILLE		Local	2	655	32	20,383	AC	19	4/12/2023	88	56	44	0
508	01	508 - 01	VISTA BONITA	VISTA HERMOSA	END OF STREET		Local	2	500	36	18,282	AC	15	4/11/2023	88	45	55	0
524	01	524 - 01	WELLINGTON CT	NORMANDY WAY	END OF STREET		Local	2	370	39	13,616	AC/AC	20	4/24/2023	88	0	100	0
027	01	027 - 01	ALICE CIR	BELLE AVE	END OF STREET		Local	2	295	36	12,355	AC	28	5/2/2023	89	68	32	0
084	01	084 - 01	CAMDEN DR	CERRITOS AVE	CORPORATE AVE		Local	2	678	40	28,652	AC	34	4/27/2023	89	48	52	0
095	02	095 - 02	CARY CIR	PATRICIA CIR	END OF STREET		Local	2	275	36	11,759	AC/AC	25	4/26/2023	89	60	40	0
100	01	100 - 01	CERRITOS SERVICE RD	RITTER ST	END OF STREET		Local	2	870	26	27,159	AC	36	4/27/2023	89	0	100	0
108	03	108 - 03	CHRISTOPHER ST	MARION AVE	MYRA AVE		Local	2	835	33	26,716	AC	26	4/24/2023	89	60	40	0
111	01	111 - 01	CLAUDIA CIR	ELM AVE	END OF STREET		Local	2	415	36	15,613	AC	35	4/27/2023	89	0	100	0
156	01	156 - 01	ESTHER CIR	MYRA AVE	END OF STREET		Local	2	125	44	5,656	AC	26	4/24/2023	89	64	36	0
215	01	215 - 01	HOLMBY CT	SALTAIR DR	END OF STREET		Local	2	405	36	14,607	AC	28	4/26/2023	89	25	75	0
231	01	231 - 01	JONATHAN AVE	RITTER ST	KNOTT ST		Local	2	1,180	36	41,279	AC	36	4/27/2023	89	0	100	0
252	01	252 - 01	LAWRENCE ST	JUANITA ST	LAWRENCE DR		Local	2	1,218	32	38,172	AC	23	4/25/2023	89	18	82	0
255	01	255 - 01	LEILANI LN	KNOTT ST	HALAWA LN		Local	2	1,125	36	39,824	AC	48	4/28/2023	89	46	54	0
257	01	257 - 01	LEMON CIR	FERNBURY ST	END OF STREET		Local	2	525	37	18,638	AC	14	4/12/2023	89	9	91	0
286	01	286 - 01	MARILYN DR	MARGARET ST	VALLEY VIEW ST		Local	2	460	36	16,506	AC	23	4/25/2023	89	0	94	6
337	01	337 - 01	NEWMAN ST	NANCY ST	WALKER ST		Local	2	2,160	33	78,947	AC	16	5/16/2023	89	14	84	3
340	01	340 - 01	NOUMEA ST	COZUMEL ST	VALLEY VIEW ST		Local	2	135	36	5,105	AC	47	4/28/2023	89	32	68	0
351	03	351 - 03	OXFORD DR	OXFORD DR	N END		Local	2	50	32	3,739	AC/AC	21	4/25/2023	89	0	100	0
401	01	401 - 01	ROME AVE	ROME ST	GRINDLAY ST		Local	2	750	37	27,964	AC	21	4/25/2023	89	78	22	0
407	01	407 - 01	ROSEMARY DR	JUANITA ST	DEBORAH ST		Local	2	510	32	17,780	AC	23	4/27/2023	89	0	100	0
424	01	424 - 01	SARCO ST	REEFTON AVE	CITY LIMIT (GARDEN GROVE)		Local	2	140	33	4,228	AC	48	4/28/2023	89	0	100	0
439	01	439 - 01	SOMERSET LN	ORANGE AVE	CHESHIRE DR		Local	2	1,125	36	41,614	AC/AC	13	4/12/2023	89	60	40	0
441	01	441 - 01	SORRENTO DR	MOODY AVE	BALL RD		Local	2	2,826	39	111,865	AC	20	4/21/2023	89	11	89	0
444	01	444 - 01	SPRAGUE AVE	CYPRESS AVE	WALKER ST		Local	2	1,135	33	36,535	AC/AC	10	4/11/2023	89	0	100	0
446	01	446 - 01	ST AGNES CIR	BELLE AVE	BALL RD		Local	2	295	44	12,296	AC	27	5/2/2023	89	0	90	10
488	01	488 - 01	TRUK ST	LAKIA DR	ORANGEWOOD AVE		Local	2	120	36	4,858	AC	46	5/1/2023	89	25	75	0
505	01	505 - 01	VICTORIA CT	NORMANDY WAY	END OF STREET		Local	2	380	38	15,412	AC/AC	20	4/24/2023	89	0	100	0
509	01	509 - 01	VISTA DEL MAR	GRINDLAY ST	VISTA REAL		Local	2	505	32	20,050	AC/AC	15	4/11/2023	89	0	100	0
523	01	523 - 01	WATSON ST	CRESCENT AVE	END OF STREET		Local	2	1,500	44	65,241	AC/AC	09	4/11/2023	89	0	100	0
026	01	026 - 01	ALDERBURY STR	ORANGE AVE	NEWMAN AVE		Local	2	1,170	32	43,098	AC	14	4/12/2023	90	0	100	0
039	01	039 - 01	ANTICOST WAY	NORTH END	NE END		Local	2	490	27	10,125	AC/AC	42	5/1/2023	90	81	19	0
061	01	061 - 01	BATAAN ST	WEST END	TALAUD		Local	2	1,080	37	37,572	AC	47	4/28/2023	90	0	91	9
067	01	067 - 01	BELLE AVE	MOODY ST	END OF STREET		Local	2	505	37	18,279	AC	26	5/2/2023	90	0	100	0
078	01	078 - 01	BREWSTER CT	GRAND MANAN DR	END OF STREET		Local	2	480	40	17,749	AC/AC	42	5/1/2023	90	49	44	7
083	01	083 - 01	CAMBRIDGE DR	ORANGE AVE	CHESHIRE DR		Local	2	1,145	36	42,525	AC/AC	13	4/12/2023	90	0	100	0
086	01	086 - 01	CANTERBURY DR	MOODY ST	END OF STREET		Local	2	1,898	36	64,958	AC	21	4/24/2023	90	0	100	0
105	01	105 - 01	CHESHIRE DR	WEST END	EAST END		Local	2	1,140	40	43,558	AC/AC	13	4/12/2023	90	0	100	0
114	01	114 - 01	CONDEE ST	CATHY AVE	MILDRED AVE		Local	2	255	36	9,538	AC/AC	28	4/26/2023	90	46	54	0
123	02	123 - 02	CUMBERLAND DR	MOODY ST	GRINDLAY ST		Local	2	1,270	36	46,349	AC	21	4/25/2023	90	54	46	0
161	01	161 - 01	EUDORA CIR	ELM AVE	END OF STREET		Local	2	160	48	7,070	AC	35	4/27/2023	90	0	100	0
174	01	174 - 01	FLEETWOOD ST	FLEETWOOD AVE	CHESHIRE DR		Local	2	1,020	36	34,814	AC/AC	13	4/12/2023	90	25	75	0
177	01	177 - 01	FONTAINBLEAU WY	SIMONE WAY	DENNI ST		Local	2	1,430	32	47,397	AC	02	4/13/2023	90	0	100	0
191	01	191 - 01	GRACE AVE	MOODY ST	SUMNER PL		Local	2	1,345	26	41,320	AC	08	4/11/2023	90	0	57	43
196	03	196 - 03	GREGORY ST	PARK ST	END OF STREET		Local	2	510	38	19,876	AC	14	4/11/2023	90	0	83	17
205	01	205 - 01	HALIFAX CIR	SALISBURY LN	END OF STREET		Local	2	350	36	13,551	AC/AC	21	4/24/2023	90	0	100	0
222	01	222 - 01	JAMES ALAN STR	JUANITA ST	LAWRENCE DR		Local	2	1,080	32	35,641	AC	23	4/25/2023	90	0	100	0
241	01	241 - 01	KNOTT SERVICE RD	JONATHAN AVE	END OF STREET		Local	2	935	27	27,851	AC	36	4/27/2023	90	0	93	7
245	01	245 - 01	LAKESHORE DR	LAKESHORE DR	END OF STREET		Local	2	155	49	7,406	AC/AC	16	4/13/2023	90	0	52	48
265	01	265 - 01	LIVERMORE PL	LEXINGTON ST	END OF STREET		Local	2	475	36	16,807	AC	13	4/12/2023	90	16	84	0
285	01	285 - 01	MARGARET ST	LAWRENCE ST	RONALD DR		Local	2	485	36	17,404	AC	23	4/25/2023	90	37	63	0
287	02	287 - 02	MARION AVE	DENNI ST	MOODY ST		Local	2	2,595	37	93,975	AC	26	4/26/2023	90	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
305	01	305 - 01	MILDRED LN	ANGELA AVE	END OF STREET		Local	2	420	39	16,842	AC/AC	28	4/26/2023	90	0	100	0
321	01	321 - 01	NANTUCKET CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,863	AC/AC	42	5/1/2023	90	51	49	0
324	01	324 - 01	NASHAWENA CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,794	AC	42	5/1/2023	90	55	45	0
336	01	336 - 01	NEWMAN AVE	ALDERBURY ST	DENNI ST		Local	2	1,140	36	41,175	AC	14	4/12/2023	90	0	100	0
352	01	352 - 01	PALAU ST	LUZON ST	END OF STREET		Local	2	870	37	30,759	AC	47	4/28/2023	90	0	100	0
402	01	402 - 01	ROME ST	ROME AVE	END OF STREET		Local	2	620	39	24,012	AC	21	4/25/2023	90	0	37	63
437	01	437 - 01	SIMONE WAY	MARTINIQUE WAY	FONTAINBLEAU WAY		Local	2	510	32	18,085	AC	02	4/13/2023	90	0	100	0
442	01	442 - 01	SOUTHAMPTON DR	GRAND MANAN DR	GRAND MANAN DR		Local	2	1,830	36	65,995	AC	42	5/1/2023	90	0	100	0
409	01	409 - 01	ST ANN AVE	CITY LIMIT (BUENA PARK)	WALKER ST		Local	2	1,295	32	39,996	AC/AC	10	4/11/2023	90	0	100	0
449	01	449 - 01	ST FRANCIS CIR	BELLE AVE	END OF STREET		Local	2	275	42	11,713	AC	26	5/2/2023	90	34	66	0
472	01	472 - 01	TARAWA ST	REEFTON AVE	JALUIT ST		Local	2	205	36	9,059	AC	48	4/28/2023	90	0	89	11
514	01	514 - 01	VISTA REAL	GRINDLAY ST	VISTA DEL MAR		Local	2	720	32	19,578	AC/AC	15	4/11/2023	90	0	100	0
530	01	530 - 01	WILLIAM AVE	CHRISTOPHER ST	END OF STREET		Local	2	425	34	14,182	AC	26	4/24/2023	90	57	43	0
057	01	057 - 01	BARBARA ANNE ST	CERRITOS AVE	CATHY AVE		Local	2	495	37	18,707	AC/AC	26	4/26/2023	91	0	87	13
059	01	059 - 01	BARRY DR	VALLEY VIEW ST	END OF STREET		Local	2	585	36	21,027	AC	23	4/26/2023	91	0	100	0
093	02	093 - 02	CAROB ST	GEM AVE	END OF STREET		Local	2	360	38	16,128	AC	01	4/13/2023	91	0	88	12
094	01	094 - 01	CARRARA CIR	AVENIDA GRANADA	END OF STREET		Local	2	621	36	22,793	AC	20	4/21/2023	91	0	100	0
096	02	096 - 02	CATHY AVE	VALLEY VIEW ST	CONDEE ST		Local	2	610	36	20,642	AC/AC	28	4/26/2023	91	0	100	0
098	01	098 - 01	CATHY LN	ANGELA AVE	END OF STREET		Local	2	420	39	16,191	AC/AC	28	4/26/2023	91	0	100	0
102	01	102 - 01	CHANTRY CT	NORMANDY WAY	END OF STREET		Local	2	390	38	15,186	AC/AC	20	4/24/2023	91	0	77	23
103	01	103 - 01	CHARLES CT	WALNUT ST	END OF STREET		Local	2	560	37	19,818	AC	36	4/27/2023	91	0	100	0
106	01	106 - 01	CHESTNUT ST	WALNUT ST	FOREST ST		Local	2	970	36	36,293	AC	36	4/27/2023	91	0	100	0
127	01	127 - 01	CYPRESS AVE	DANNY AVE	NORTH END		Local	2	830	32	27,550	AC	10	4/11/2023	91	0	100	0
140	01	140 - 01	DIANE CIR	ELM AVE	END OF STREET		Local	2	255	42	9,989	AC	35	4/27/2023	91	0	100	0
144	01	144 - 01	DORIS CIR	MARION AVE	END OF STREET		Local	2	475	37	17,233	AC	26	4/26/2023	91	0	100	0
145	01	145 - 01	DORSET DR	LEXINGTON ST	SOMERSET ST		Local	2	645	36	18,641	AC/AC	13	4/12/2023	91	17	83	0
148	01	148 - 01	DRESDEN CIR	GRINDLAY ST	END OF STREET		Local	2	310	37	11,807	AC	21	4/25/2023	91	75	25	0
154	02	154 - 02	ELM AVE	TAMMY ST	RITTER ST		Local	2	850	32	29,110	AC	36	4/27/2023	91	0	100	0
179	01	179 - 01	FOREST ST	CHESTNUT ST	ALMOND ST		Local	2	350	36	13,192	AC	36	4/27/2023	91	0	100	0
192	01	192 - 01	GRAHAM CIR	NEWMAN AVE	END OF STREET		Local	2	200	42	9,074	AC	16	4/13/2023	91	0	100	0
209	01	209 - 01	HANOVER DR	WALKER ST	GRINDLAY ST		Local	2	1,290	34	43,404	AC	21	4/25/2023	91	60	40	0
230	01	230 - 01	JOEL CIR	FRED DR	END OF STREET		Local	2	435	34	16,141	AC	23	4/26/2023	91	0	84	16
243	01	243 - 01	LA HOMA ST	CRESCENT AVE	DANIEL T. MACKAY ELEM. SCHOOL		Local	2	915	34	30,231	AC/AC	10	4/11/2023	91	0	61	39
268	01	268 - 01	LORRAINE ST	CERRITOS SERVICE RD	MARCELLA AVE		Local	2	1,390	33	46,378	AC	28	4/26/2023	91	54	46	0
288	01	288 - 01	MARION CR	ANGELA AVE	END OF STREET		Local	2	420	39	16,226	AC/AC	28	4/26/2023	91	0	94	6
371	01	371 - 01	PETITE LN	MONIQUE WAY	DENNI ST		Local	2	490	32	17,641	AC/AC	02	4/13/2023	91	0	100	0
384	01	384 - 01	PRITCHARD WAY	SOUTHAMPTON DR	END OF STREET		Local	2	370	31	8,036	AC/AC	42	5/1/2023	91	66	34	0
388	01	388 - 01	QUIRPON WAY	GRAND MANAN DR	END OF STREET		Local	2	260	33	5,691	AC/AC	42	5/1/2023	91	68	25	7
406	01	406 - 01	ROSE ANN CIR	CATHY AVE	END OF STREET		Local	2	385	32	16,651	AC/AC	26	4/26/2023	91	0	100	0
463	01	463 - 01	SUNNY CIR	BARRY DR	END OF STREET		Local	2	255	36	10,444	AC	23	4/26/2023	91	0	100	0
471	01	471 - 01	TANGIER WAY	BYLOT WAY	END OF STREET		Local	2	450	30	9,333	AC/AC	42	5/1/2023	91	71	29	0
520	01	520 - 01	WALNUT ST	CHESTNUT ST	MAPLE ST		Local	2	1,040	36	36,983	AC	36	4/27/2023	91	0	100	0
017	01	017 - 01	ABRAHAM AVE	CHRISTOPHER ST	END OF STREET		Local	2	475	36	18,099	AC	26	4/24/2023	92	0	100	0
029	01	029 - 01	AMALFI ST	CORSICA DR	ORTANO LN		Local	2	696	36	23,495	AC	20	4/24/2023	92	0	100	0
045	01	045 - 01	ASHBURY AVE	ALDERBURY ST	FERNBURY ST		Local	2	470	36	19,172	AC	14	4/12/2023	92	0	100	0
057	02	057 - 02	BARBARA ANNE ST	MARION AVE	MYRA AVE		Local	2	825	33	26,944	AC	26	4/24/2023	92	21	79	0
126	01	126 - 01	CYNTHIA LN	ANGELA AVE	EAST END		Local	2	420	39	16,337	AC/AC	28	4/26/2023	92	0	100	0
151	01	151 - 01	ELINORA LN	ANGELA AVE	END OF STREET		Local	2	420	38	16,304	AC/AC	28	4/26/2023	92	0	66	34
159	02	159 - 02	ETHEL ST	MARION AVE	MYRA AVE		Local	2	825	33	27,157	AC	26	4/24/2023	92	0	100	0
234	03	234 - 03	JULIE BETH ST	ORANGE AVE	NEWMAN AVE		Local	2	1,100	33	40,032	AC	14	4/11/2023	92	0	100	0
256	01	256 - 01	LEMON AVE	MOODY ST	GREGORY ST		Local	2	630	33	20,373	AC	14	4/11/2023	92	0	100	0
264	01	264 - 01	LIPARI CIR	AMALFI ST	END OF STREET		Local	2	430	32	16,090	AC	20	4/24/2023	92	0	100	0
270	01	270 - 01	LUAU LANE	TAHITI DR	LEILANI LN		Local	2	220	36	7,064	AC	48	4/28/2023	92	0	100	0
283	01	283 - 01	MARCELLA CIR	ANGELA AVE	END OF STREET		Local	2	540	39	20,650	AC/AC	28	4/26/2023	92	54	46	0
282	01	282 - 01	MARCELLA ST	LORRAINE LN	WALKER ST		Local	2	540	33	16,760	AC	28	4/26/2023	92	18	82	0
295	01	295 - 01	MCNUTT WAY	GRAND MANAN DR	END OF STREET		Local	2	470	29	9,951	AC/AC	42	5/1/2023	92	83	17	0
319	03	319 - 03	MYRA AVE	MOODY ST	WALKER ST		Local	2	2,605	36	94,911	AC/AC	27	4/24/2023	92	60	40	0
362	01	362 - 01	PATRICIA DR	DENNI ST	CARY ST		Local	2	410	32	12,257	AC/AC	25	4/26/2023	92	16	84	0
365	01	365 - 01	PEARL CIR	BIRCH ST	CITY LIMIT (LAKEWOOD)		Local	2	130	32	6,369	AC/AC	01	4/13/2023	92	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
367	01	367 - 01	PEARTREE LN	ORANGE AVE	END OF STREET		Local	2	610	34	21,698	AC	22	4/25/2023	92	0	95	5
400	01	400 - 01	RODEO CT	MYRA AVE	END OF STREET		Local	2	190	38	7,873	AC	28	4/26/2023	92	0	100	0
417	01	417 - 01	SANTA CLARA ST	CERRITOS AVE	END OF STREET		Local	2	600	36	20,792	AC/AC	25	4/26/2023	92	19	81	0
468	01	468 - 01	TALAUD ST	BATAAN ST	END OF STREET		Local	2	295	39	12,607	AC	47	4/28/2023	92	0	53	47
473	01	473 - 01	TEAKWOOD ST	CHESTNUT ST	MAPLE ST		Local	2	985	32	31,407	AC	36	4/27/2023	92	0	100	0
506	01	506 - 01	VINALHAVEN CT	WEST END	EAST END		Local	2	490	41	19,863	AC	42	5/1/2023	92	56	44	0
522	01	522 - 01	WARLAND DR	VALLEY VIEW ST	KATELLA AVE		Local	2	3,202	40	127,842	AC	40	3/22/2023	92	0	55	45
523	02	523 - 02	WATSON ST	LINCOLN AVE	END OF STREET		Local	2	790	40	25,629	AC/AC	09	4/11/2023	92	0	100	0
051	01	051 - 01	AVENIDA GRENADA	DENNI ST	VIA LINDA		Local	2	460	32	15,302	AC	19	4/12/2023	93	0	100	0
058	01	058 - 01	BARCELONA LN	BALL RD	CUMBERLAND DR		Local	2	480	36	18,292	AC	21	4/25/2023	93	76	24	0
082	01	082 - 01	BYLOT WAY	TANGIER WAY	AMHERST WAY		Local	2	300	39	6,795	AC/AC	42	5/1/2023	93	70	30	0
096	01	096 - 01	CATHY AVE	ROSE ANN CIR	DENNI ST		Local	2	2,160	32	69,057	AC/AC	26	4/26/2023	93	0	100	0
132	01	132 - 01	DANBURY ST	ASHBURY AVE	NEWMAN AVE		Local	2	1,000	32	32,287	AC	14	4/12/2023	93	0	100	0
136	01	136 - 01	DEBORAH ST	ROSEMARY DR	RONALD DR		Local	2	215	32	7,996	AC	23	4/27/2023	93	0	100	0
538	01	538 - 01	ENTERPRISE DR	KATELLA AVE	NORTH END		Local	2	1,285	60	76,245	AC	32	5/15/2023	93	0	100	0
157	02	157 - 02	ESTHER ST	PARK AVE	END OF STREET		Local	2	510	38	19,631	AC	14	4/11/2023	93	0	100	0
159	03	159 - 03	ETHEL ST	PARK AVE	END OF STREET		Local	2	560	36	20,570	AC	14	4/11/2023	93	23	77	0
169	01	169 - 01	FERNE AVE	MAPLE ST	HOLDER AVE		Local	2	171	46	3,821	AC	36	4/27/2023	93	0	100	0
189	01	189 - 01	GLENBROOK ST	HANOVER DR	OXFORD DR		Local	2	645	36	24,952	AC	21	4/25/2023	93	72	28	0
196	02	196 - 02	GREGORY ST	MARION AVE	MYRA AVE		Local	2	835	33	26,735	AC	26	4/24/2023	93	0	100	0
223	01	223 - 01	JANICE LYNN CIR	CATHY AVE	END OF STREET		Local	2	395	38	14,901	AC/AC	26	4/26/2023	93	0	100	0
229	01	229 - 01	JILL ST	JONATHAN AVE	ELM AVE		Local	2	810	33	26,701	AC	36	4/27/2023	93	0	100	0
233	01	233 - 01	JULIE BETH CIR	CATHY AVE	END OF STREET		Local	2	395	38	15,280	AC/AC	26	4/26/2023	93	0	100	0
293	01	293 - 01	MAYBURY CIR	FERNBURY ST	END OF STREET		Local	2	525	37	18,456	AC	14	4/12/2023	93	0	100	0
312	01	312 - 01	MONIQUE WAY	MARTINIQUE WAY	END OF STREET		Local	2	775	35	28,419	AC/AC	02	4/13/2023	93	0	100	0
335	01	335 - 01	NEWCASTLE LN	CUMBERLAND DR	MELBOURNE DR		Local	2	490	36	19,093	AC	21	4/25/2023	93	86	14	0
339	01	339 - 01	NORMANDY WY	CHANTRY CT	VICTORIA CT		Local	2	1,100	36	38,088	AC/AC	20	4/24/2023	93	0	100	0
348	01	348 - 01	ORTANO LN	AMALFI ST	SANTORINI DR		Local	2	260	36	7,069	AC	20	4/24/2023	93	0	100	0
349	01	349 - 01	OSSABAW CT	GRAND MANAN DR	END OF STREET		Local	2	470	41	19,185	AC/AC	42	5/2/2023	93	0	100	0
353	01	353 - 01	PALAWAN ST	BATAAN ST	END OF STREET		Local	2	290	39	10,952	AC	47	4/28/2023	93	0	100	0
374	01	374 - 01	PIAZZA CT	AMALFI ST	END OF STREET		Local	2	230	32	9,651	AC	20	4/24/2023	93	0	100	0
401	02	401 - 02	ROME AVE	WALKER ST	ROME ST		Local	2	537	32	18,730	AC	21	4/25/2023	93	0	100	0
403	01	403 - 01	RONALD CIR	MARGARET ST	END OF STREET		Local	2	370	34	14,112	AC	23	4/25/2023	93	0	100	0
418	01	418 - 01	SANTA ELISE ST	CERRITOS AVE	END OF STREET		Local	2	605	35	21,761	AC/AC	25	4/26/2023	93	0	100	0
419	01	419 - 01	SANTA MARIA ST	TERESA AVE	END OF STREET		Local	2	440	36	15,819	AC/AC	25	4/26/2023	93	0	100	0
420	01	420 - 01	SANTA RITA ST	TERESA AVE	END OF STREET		Local	2	445	39	15,939	AC/AC	25	4/26/2023	93	0	100	0
499	01	499 - 01	VIA LINDA	VIA LARGO	END OF STREET		Local	2	675	34	23,082	AC	19	4/12/2023	93	22	78	0
532	01	532 - 01	WINDSOR CIR	EVERGREEN AVE	END OF STREET		Local	2	420	38	16,247	AC	15	4/11/2023	93	0	100	0
022	01	022 - 01	ADORE CIR	BELLE AVE	END OF STREET		Local	2	240	38	10,571	AC	28	5/2/2023	94	0	100	0
047	01	047 - 01	ATHENIA CIR	BELLE AVE	END OF STREET		Local	2	295	39	12,272	AC	28	5/2/2023	94	13	87	0
124	01	124 - 01	CUTTYHUNK COURT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,897	AC/AC	42	5/1/2023	94	0	100	0
139	01	139 - 01	DEVON CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,569	AC/AC	13	4/12/2023	94	0	100	0
200	01	200 - 01	GRINDSTONE WAY	GRAND MANAN DR	END OF STREET		Local	2	200	26	4,043	AC	42	5/1/2023	94	56	44	0
201	01	201 - 01	GROSSE WAY	MISCOU WAY	SOUTHHAMPTON DR		Local	2	330	26	7,393	AC/AC	42	5/1/2023	94	0	100	0
226	01	226 - 01	JEANINE LN	CATHY AVE	END OF STREET		Local	2	385	38	14,191	AC/AC	26	4/26/2023	94	0	100	0
248	01	248 - 01	LARWIN AVE	BLOOMFIELD ST	DENNI ST		Local	2	2,745	34	91,348	AC	25	4/21/2023	94	0	23	77
272	01	272 - 01	LYNN CR	WALNUT ST	END OF STREET		Local	2	535	37	18,744	AC	36	4/27/2023	94	0	100	0
280	01	280 - 01	MAPLE ST	WALNUT ST	MANZANITA ST		Local	2	980	35	34,054	AC	36	4/27/2023	94	0	60	40
327	01	327 - 01	NECATINA WAY	WEST END	EAST END		Local	2	255	29	5,271	AC/AC	42	5/2/2023	94	0	100	0
342	01	342 - 01	OAKMONT ST	HANOVER DR	HALIFAX DR		Local	2	435	30	11,576	AC	21	4/25/2023	94	0	54	46
351	01	351 - 01	OXFORD DR	GLENBROOK ST	GRINDLAY ST		Local	2	1,270	35	39,701	AC/AC	21	4/25/2023	94	0	45	55
355	01	355 - 01	PAMELA ST	JONATHAN AVE	ELM AVE		Local	2	810	32	25,765	AC	36	4/27/2023	94	0	100	0
360	01	360 - 01	PASEO DE PLATA	VIA MEDIA	END OF STREET		Local	2	720	34	24,576	AC/AC	19	4/12/2023	94	0	89	11
361	01	361 - 01	PATRICIA CIR	JEANINE LN	END OF STREET		Local	2	400	38	14,704	AC/AC	26	4/26/2023	94	0	100	0
376	01	376 - 01	PINCKNEY WAY	MERASHEEN WAY	END OF STREET		Local	2	260	26	5,222	AC/AC	42	5/1/2023	94	23	77	0
436	01	436 - 01	SILVRETTA DR	AVENIDA GRANADA	TUSCANI DR		Local	2	675	36	20,096	AC	20	4/21/2023	94	0	100	0
469	01	469 - 01	TAMMY ST	JONATHAN AVE	ELM AVE		Local	2	850	32	26,776	AC	36	4/27/2023	94	0	100	0
475	01	475 - 01	THOMAS CIR	WALNUT ST	END OF STREET		Local	2	575	38	20,217	AC	36	4/27/2023	94	0	100	0
494	01	494 - 01	VESSELS CIR	WALKER ST	END OF STREET		Local	2	624	32	20,737	AC	33	5/1/2023	94	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
033	01	033 - 01	AMHERST WAY	MISCOU WAY	END OF STREET		Local	2	530	26	11,509	AC/AC	42	5/1/2023	95	2	98	0
052	01	052 - 01	AVENIDA MADRID	VIA MEDIA	END OF STREET		Local	2	720	34	24,492	AC/AC	19	4/12/2023	95	0	100	0
080	01	080 - 01	BRUNSWICK DR	GRINDLAY ST	NEWCASTLE LN		Local	2	1,130	32	36,408	AC	21	4/25/2023	95	0	100	0
108	01	108 - 01	CHRISTOPHER ST	CERRITOS AVE	CATHY AVE		Local	2	495	37	18,823	AC/AC	26	4/26/2023	95	0	100	0
108	04	108 - 04	CHRISTOPHER ST	PARK AVE	END OF STREET		Local	2	510	38	19,548	AC	14	4/11/2023	95	0	100	0
127	02	127 - 02	CYPRESS AVE	SOUTH END	NORTH END		Local	2	475	46	19,868	AC/AC	10	4/11/2023	95	0	100	0
130	01	130 - 01	DANA CIR	DARWIN WAY	END OF STREET		Local	2	270	50	16,911	AC/AC	42	3/22/2023	95	0	100	0
141	01	141 - 01	DINA CT	LARWIN AVE	ALLEY 15		Local	2	710	37	20,606	AC	25	4/21/2023	95	0	100	0
150	01	150 - 01	ELECTRIC ST	LINCOLN AVE	END OF STREET		Local	2	500	38	17,427	AC/AC	09	4/11/2023	95	0	100	0
152	01	152 - 01	ELIZABETH CT	LARWIN AVE	END OF STREET		Local	2	555	37	20,079	AC	25	4/21/2023	95	0	100	0
158	01	158 - 01	ETHEL CIR	CATHY AVE	END OF STREET		Local	2	390	38	14,731	AC	26	4/26/2023	95	0	100	0
173	01	173 - 01	FLEETWOOD AVE	CAMBRIDGE ST	FLEETWOOD ST		Local	2	210	36	9,123	AC/AC	13	4/12/2023	95	0	100	0
176	01	176 - 01	FOGO WAY	MERASHEEN WAY	GRINDSTONE DR		Local	2	225	26	5,357	AC/AC	42	5/1/2023	95	39	61	0
193	02	193 - 02	GRAHAM ST	NEWMAN ST	NELSON ST		Local	2	350	42	10,115	AC	16	4/13/2023	95	0	100	0
238	01	238 - 01	KENT WAY	GRAND MANAN DR	END OF STREET		Local	2	505	31	10,153	AC/AC	42	5/2/2023	95	0	100	0
261	01	261 - 01	LIME AVE	ALLEY 2	ALLEY 3		Local	2	465	32	15,236	AC	17	4/14/2023	95	0	100	0
279	01	279 - 01	MANZANITA CR	MAPLE ST	END OF STREET		Local	2	280	32	9,763	AC	36	4/27/2023	95	0	100	0
308	01	308 - 01	MISCOU WAY	NORTH END	SOUTH END		Local	2	655	27	14,438	AC/AC	42	5/1/2023	95	0	100	0
347	01	347 - 01	ORRS CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,818	AC/AC	42	5/1/2023	95	0	100	0
372	01	372 - 01	PHILO ST	WALKER ST	ELECTRIC ST		Local	2	290	36	11,818	AC/AC	09	4/11/2023	95	0	100	0
434	01	434 - 01	SHIPPINGAM WAY	GROSSE WAY	END OF STREET		Local	2	210	29	5,220	AC/AC	42	5/1/2023	95	0	100	0
477	01	477 - 01	TILGHMAN WAY	TANGIER WAY	AMHERST WAY		Local	2	230	26	5,223	AC/AC	42	5/1/2023	95	0	100	0
498	01	498 - 01	VIA LARGO	AVENIDA MATEO	BALL RD		Local	2	1,663	36	57,630	AC/AC	19	4/12/2023	95	0	55	45
502	01	502 - 01	VIA NORTE	AVENIDA MONTEREY	VIA ENTRADA		Local	2	910	32	28,657	AC/AC	19	4/12/2023	95	0	100	0
540	01	540 - 01	WILLOW DR	PEPPERTREE LN	DENNI ST		Local	2	270	32	8,835	AC		4/13/2023	95	0	100	0
536	01	536 - 01	YAP ST	BATAAN ST	ORANGEWOOD AVE		Local	2	125	36	4,976	AC	47	4/28/2023	95	0	78	22
028	01	028 - 01	ALMOND ST	FOREST ST	CERRITOSAVE		Local	2	145	34	4,403	AC	36	4/27/2023	96	0	100	0
089	01	089 - 01	CAPERS WAY	GRAND MANAN DR	MORGEN WAY		Local	2	540	34	15,234	AC/AC	42	5/1/2023	96	0	100	0
119	01	119 - 01	COTTEL WAY	BYLOT WAY	MISCOU WAY		Local	2	165	26	4,084	AC/AC	42	5/1/2023	96	0	100	0
147	01	147 - 01	DOVER CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,674	AC/AC	13	4/12/2023	96	0	100	0
182	01	182 - 01	FRIPPS WAY	JEKYLL WAY	END OF STREET		Local	2	210	26	5,926	AC/AC	42	5/1/2023	96	0	100	0
195	01	195 - 01	GREGORY CIR	CATHY AVE	END OF STREET		Local	2	395	38	14,988	AC/AC	26	4/26/2023	96	0	100	0
206	01	206 - 01	HALIFAX DR	OAKMONT ST	GRINDLAY ST		Local	2	630	31	21,006	AC	21	4/25/2023	96	0	100	0
210	01	210 - 01	HARKERS CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,895	AC/AC	42	5/1/2023	96	0	100	0
290	01	290 - 01	MARTINIQUE WAY	CRESCENT AVE	MONIQUE WAY		Local	2	513	32	16,576	AC/AC	02	4/13/2023	96	0	100	0
296	01	296 - 01	MELBOURNE DR	GRINDLAY ST	NEWCASTLE LN		Local	2	1,140	32	37,940	AC	21	4/25/2023	96	88	12	0
316	01	316 - 01	MORGEN WAY	LEKYLL WAY	CAPERS WAY		Local	2	170	26	4,548	AC/AC	42	5/1/2023	96	32	68	0
319	02	319 - 02	MYRA AVE	DENNI ST	MOODY ST		Local	2	2,645	37	94,159	AC	26	4/24/2023	96	0	100	0
450	02	450 - 02	ST GEORGE CIR	ROME AVE	END OF STREET		Local	2	240	41	10,801	AC	21	4/25/2023	96	0	100	0
459	01	459 - 01	ST. PIERRE WAY	GRAND MANAN DR	MCNUTT WAY		Local	2	290	26	6,252	AC/AC	42	5/1/2023	96	32	68	0
537	01	537 - 01	YORKSHIRE DR	GRINDLAY ST	HANOVER DR		Local	2	720	33	23,545	AC	21	4/25/2023	96	30	70	0
228	01	228 - 01	JEKYLL WAY	MORGEN WAY	END OF STREET		Local	2	326	25	7,058	AC/AC	42	5/1/2023	97	0	100	0
326	01	326 - 01	NAYSHON CT	SOUTHAMPTON DR	END OF STREET		Local	2	240	41	9,766	AC/AC	42	5/1/2023	97	0	38	62
539	01	539 - 01	PEPPERTREE LN	GAY ST	WILLOW DR		Local	2	470	31	13,257	AC		4/13/2023	97	0	100	0
422	01	422 - 01	SAPELO WAY	AMHERST WAY	GRAND MANAN DR		Local	2	85	39	2,084	AC/AC	42	5/1/2023	97	0	100	0
429	01	429 - 01	SELKIRK CT	FLEETWOOD ST	END OF STREET		Local	2	235	39	9,365	AC/AC	13	4/12/2023	97	0	100	0
070	01	070 - 01	BERWICK CT	FLEETWOOD ST	END OF STREET		Local	2	235	29	9,247	AC/AC	13	4/12/2023	98	0	100	0
091	01	091 - 01	CARA WAY	WARLAND DR	KATELLA AVE		Local	2	539	40	22,313	AC	40	3/22/2023	98	0	100	0
092	01	092 - 01	CARDIFF DR	FLEETWOOD ST	BLOOMFIELD ST		Local	2	265	32	9,729	AC/AC	13	4/12/2023	98	0	100	0
097	02	097 - 02	CATHY CIR	SAINT ALBAN ST	END OF STREET		Local	2	360	38	14,053	AC/AC	27	3/23/2023	98	0	44	56
386	01	386 - 01	PROGRESS WAY	CORPORATE AVE	CERRITOS AVE		Local	2	1,125	40	44,338	AC/AC	34	4/26/2023	98	0	100	0
535	01	535 - 01	YAMAHA WAY	KATELLA AVE	INTERNATIONAL AVE		Local	2	765	40	29,327	AC/AC	36	3/22/2023	98	0	100	0
079	01	079 - 01	BRIGHTON CIR	FLEETWOOD ST	END OF STREET		Local	2	235	39	9,390	AC/AC	13	4/12/2023	99	0	100	0
116	01	116 - 01	CORPORATE AVE	VALLEY VIEW ST	PROGRESS AVE		Local	2	2,300	35	93,491	AC/AC	34	4/27/2023	99	0	100	0
218	01	218 - 01	INTERNATIONAL AVE	MERIDIAN DR	YAMAHA WAY		Local	2	575	40	25,927	AC/AC	36	3/22/2023	99	0	100	0
248	02	248 - 02	LARWIN AVE	DENNI ST	BALL RD		Local	2	2,015	38	73,536	AC/AC	26	4/21/2023	99	0	100	0
289	01	289 - 01	MARKET PL	PROGRESS WAY	END OF STREET		Local	2	250	49	12,022	AC/AC	34	4/27/2023	99	0	100	0
298	01	298 - 01	MERIDIAN DR	KATELLA AVE	INTERNATIONAL AVE		Local	2	550	40	21,305	AC/AC	36	3/22/2023	99	0	100	0
465	01	465 - 01	SUSSEX CIR	SOMERSET LN	END OF STREET		Local	2	420	37	15,610	AC/AC	13	4/12/2023	99	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
005	04	005 - 04	DENNI ST	CRESCENT AVENUE	WILLOW		Local	2	1,469	30	42,477	AC/AC	02	4/13/2023	100	0	0	0
304	01	304 - 01	MILDRED CIR	ST. ALBAN ST	END OF STREET		Local	2	390	42	14,116	AC/AC	27	3/23/2023	100	0	100	0
306	01	306 - 01	MILTON CIR	BARRY DR	END OF STREET		Local	2	275	37	11,137	AC	23	4/26/2023	100	0	0	0
398	01	398 - 01	RITTER ST	JONATHAN AVE	CERRITOS AVE		Local	2	1,155	37	41,171	AC/AC	36	4/27/2023	100	0	0	0
533	01	533 - 01	WINNERS CIR	KATELLA AVE	END OF STREET		Local	2	526	32	19,176	AC	33	5/15/2023	100	0	0	0
									78.6		#########							
	Alleys																	
617	02	617 - 02	ALLEYS	ALLEY 1	LEMON AVE		Alley	2	375	26	5,517	AC/AC	17	5/16/2023	62	86	13	1
602	02	602 - 02	ALLEYS	CRESCENT AVE	ALLEY 1		Alley	2	430	20	6,326	AC/AC	02	4/13/2023	76	78	22	0
617	01	617 - 01	ALLEYS	VALLEY VIEW ST	END OF STREET		Alley	2	600	16	12,487	AC/AC	17	4/14/2023	77	81	15	4
617	03	617 - 03	ALLEYS	LIME AVE	LEMON AVE		Alley	2	865	20	13,867	AC/AC	17	4/14/2023	82	85	15	0
626	13	626 - 13	ALLEYS	LARWIN AVE	END		Alley	2	730	27	17,210	AC/AC	26	4/24/2023	85	38	62	0
635	01	635 - 01	ALLEYS	HOLDER ST	GATEWAY DR		Alley	2	780	23	18,134	AC	35	4/27/2023	85	0	100	0
616	02	616 - 02	ALLEYS	NEWMAN ST	NELSON ST		Alley	2	295	14	3,009	AC	16	5/16/2023	86	0	100	0
626	05	626 - 05	ALLEYS	LARWIN AVE	END		Alley	2	215	26	4,340	AC/AC	26	4/24/2023	86	77	23	0
619	19	619 - 19	ALLEYS	VIA ENCINAS	END		Alley	2	205	25	5,066	AC/AC	19	4/12/2023	88	0	100	0
625	05	625 - 05	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	190	34	5,146	AC/AC	25	4/21/2023	88	65	19	17
626	04	626 - 04	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,089	AC/AC	26	4/24/2023	88	80	20	0
602	01	602 - 01	ALLEYS	ALLEY 2	DENNI ST		Alley	2	155	20	2,298	AC/AC	02	4/13/2023	90	52	48	0
619	37	619 - 37	ALLEYS	ALLEY 38	PASEO DE ORO		Alley	2	195	28	5,629	AC/AC	19	4/12/2023	90	77	23	0
626	07	626 - 07	ALLEYS	LARWIN AVE	END		Alley	2	215	26	3,822	AC/AC	26	4/24/2023	90	76	24	0
619	25	619 - 25	ALLEYS	VIA ENCINAS	ALLEY 24		Alley	2	175	26	7,320	AC/AC	19	4/12/2023	91	5	33	63
626	09	626 - 09	ALLEYS	LARWIN AVE	END		Alley	2	215	26	4,737	AC/AC	26	4/24/2023	91	52	48	0
616	01	616 - 01	ALLEYS	WALKER ST	BISHOP ST		Alley	2	680	15	8,644	AC/AC	16	4/11/2023	92	0	100	0
615	03	615 - 03	ALLEYS	WALKER ST	WATSON ST		Alley	2	590	15	7,363	AC/AC	15	4/13/2023	93	0	100	0
616	03	616 - 03	ALLEYS	GRAHAM ST	ALLEY 2		Alley	2	455	14	5,405	AC	16	4/13/2023	93	0	100	0
616	04	616 - 04	ALLEYS	LIME CIR	WALKER ST		Alley	2	2,415	21	37,678	AC/AC	16	4/14/2023	93	0	26	74
619	14	619 - 14	ALLEYS	PASEO DE ORO	END		Alley	2	100	26	2,577	AC/AC	19	4/12/2023	93	38	62	0
619	22	619 - 22	ALLEYS	VIA ENCINAS	ALLEY 23		Alley	2	195	26	4,653	AC/AC	19	4/12/2023	93	0	100	0
619	33	619 - 33	ALLEYS	VIA SONOMA	END		Alley	2	195	26	4,595	AC/AC	19	4/12/2023	93	0	100	0
625	02	625 - 02	ALLEYS	ALLEY 1	ALLEY 3		Alley	2	860	26	18,882	AC/AC	25	4/21/2023	93	65	30	4
625	17	625 - 17	ALLEYS	ALLEY 16	ALLEY 18		Alley	2	425	26	8,321	AC/AC	25	4/21/2023	93	0	28	72
625	28	625 - 28	ALLEYS	LARWIN AVE	END		Alley	2	190	32	5,753	AC/AC	25	4/21/2023	93	25	25	51
626	03	626 - 03	ALLEYS	LARWIN AVE	END		Alley	2	210	26	4,373	AC/AC	26	4/24/2023	93	51	49	0
622	02	622 - 02	ALLEYS	ALLEY 1	ORANGE AVE		Alley	2	115	20	1,899	AC/AC	22	4/25/2023	94	0	100	0
625	11	625 - 11	ALLEYS	ALLEY 12	END		Alley	2	685	25	13,663	AC/AC	25	5/18/2023	94	0	100	0
626	10	626 - 10	ALLEYS	LARWIN AVE	END		Alley	2	175	28	3,958	AC/AC	26	4/24/2023	94	54	46	0
615	01	615 - 01	ALLEYS	NELSON ST	CAMP ST		Alley	2	275	15	2,856	AC	15	4/13/2023	95	0	100	0
615	02	615 - 02	ALLEYS	ALLEY 1	WATSON ST		Alley	2	450	15	5,179	AC	15	4/13/2023	95	0	100	0
619	15	619 - 15	ALLEYS	PASEO DE ORO	END		Alley	2	190	25	4,237	AC/AC	19	4/12/2023	95	45	55	0
619	17	619 - 17	ALLEYS	ALLEY 16	ALLEY 18		Alley	2	400	21	8,449	AC/AC	19	4/12/2023	95	0	62	38
619	35	619 - 35	ALLEYS	ALLEY 34	ALLEY 36		Alley	2	170	27	4,497	AC/AC	19	4/12/2023	95	0	100	0
619	38	619 - 38	ALLEYS	EAST END	WEST END		Alley	2	190	26	4,314	AC/AC	19	4/12/2023	95	54	46	0
619	39	619 - 39	ALLEYS	VIA LARGO	PASEO DE ORO		Alley	2	520	23	12,836	AC/AC	19	4/12/2023	95	0	100	0
623	02	623 - 02	ALLEYS	MT RIPLEY DR	ALLEY 1		Alley	2	735	21	11,723	AC/AC	23	4/25/2023	95	25	75	0
625	04	625 - 04	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	180	24	4,967	AC/AC	25	4/21/2023	95	0	42	58
625	06	625 - 06	ALLEYS	LARWIN AVE	END		Alley	2	300	31	6,574	AC/AC	25	4/21/2023	95	0	86	14
625	07	625 - 07	ALLEYS	LARWIN AVE	END		Alley	2	145	26	3,867	AC/AC	25	4/21/2023	95	0	86	14
625	14	625 - 14	ALLEYS	WEST END	EAST END		Alley	2	190	26	4,681	AC/AC	25	4/21/2023	95	0	65	35
625	19	625 - 19	ALLEYS	ELIZABETH CT	ALLEY 20		Alley	2	170	26	4,730	AC/AC	25	4/21/2023	95	0	44	56
625	21	625 - 21	ALLEYS	ELIZABETH CT	END		Alley	2	175	32	5,474	AC/AC	25	4/21/2023	95	0	50	50
625	22	625 - 22	ALLEYS	ALLEY 23	ELIZABETH CT		Alley	2	285	26	7,580	AC/AC	25	4/21/2023	95	0	69	31
625	25	625 - 25	ALLEYS	LARWIN AVE	LARWIN AVE		Alley	2	1,335	27	32,090	AC/AC	25	4/21/2023	95	0	72	28
625	26	625 - 26	ALLEYS	ALLEY 27	ALLEY 25		Alley	2	105	26	3,066	AC/AC	25	4/21/2023	95	0	74	26
625	29	625 - 29	ALLEYS	LARWIN AVE	ALLEY 30		Alley	2	200	26	5,211	AC/AC	25	4/21/2023	95	0	44	56
625	32	625 - 32	ALLEYS	LARWIN AVE	END		Alley	2	240	26	6,309	AC/AC	25	4/21/2023	95	0	68	32
626	01	626 - 01	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,003	AC/AC	26	4/24/2023	95	0	100	0
619	05	619 - 05	ALLEYS	ALLEY 4	END		Alley	2	220	31	6,239	AC/AC	19	4/12/2023	96	0	81	19
619	12	619 - 12	ALLEYS	ALLEY 11	END		Alley	2	175	26	4,562	AC/AC	19	4/12/2023	96	0	100	0

Street ID	Section ID	Street - Sec	Name	From	To	MPAH	Rank	Lanes	Length	Width	True Area	Surface Type	Area ID	Insp. Date	PCI	PCI% Load	PCI % Climate	PCI % Other
619	16	619 - 16	ALLEYS	ALLEY 17	ALLEY 15		Alley	2	205	26	4,677	AC/AC	19	4/12/2023	96	0	100	0
619	18	619 - 18	ALLEYS	ALLEY 17	PASEO DE ORO		Alley	2	340	25	9,001	AC/AC	19	4/12/2023	96	0	100	0
619	20	619 - 20	ALLEYS	VIA ENCINAS	ALLEY 21		Alley	2	155	26	4,373	AC/AC	19	4/12/2023	96	0	100	0
619	23	619 - 23	ALLEYS	ALLEY 22	ALLEY 24		Alley	2	210	21	5,549	AC/AC	19	4/12/2023	96	0	100	0
619	27	619 - 27	ALLEYS	ALLEY 26	ALLEY 28		Alley	2	210	22	4,276	AC/AC	19	4/12/2023	96	0	100	0
619	28	619 - 28	ALLEYS	VIA ENCINAS	ALLEY 27		Alley	2	100	24	2,278	AC/AC	19	4/12/2023	96	0	100	0
619	32	619 - 32	ALLEYS	NORTH END	SOUTH END		Alley	2	175	25	3,627	AC/AC	19	4/12/2023	96	0	100	0
619	34	619 - 34	ALLEYS	PASEO DE ORO	END		Alley	2	205	25	4,214	AC/AC	19	4/12/2023	96	0	100	0
622	01	622 - 01	ALLEYS	SONWELL PL	ALLEY 2		Alley	2	630	20	10,259	AC/AC	22	4/25/2023	96	0	100	0
625	01	625 - 01	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	190	26	4,672	AC/AC	25	4/21/2023	96	0	77	23
625	03	625 - 03	ALLEYS	LARWIN AVE	ALLEY 2		Alley	2	190	30	4,800	AC/AC	25	4/21/2023	96	0	65	35
625	08	625 - 08	ALLEYS	DINA CT	ALLEY 9		Alley	2	175	26	4,237	AC/AC	25	4/21/2023	96	0	80	20
625	09	625 - 09	ALLEYS	DINA CT	LARWIN AVE		Alley	2	245	26	5,393	AC/AC	25	4/21/2023	96	0	87	13
625	10	625 - 10	ALLEYS	ALLEY 11	DINA CT		Alley	2	115	26	2,902	AC/AC	25	4/21/2023	96	0	58	42
625	12	625 - 12	ALLEYS	ALLEY 11	DINA CT		Alley	2	125	26	3,257	AC/AC	25	4/21/2023	96	0	71	29
625	13	625 - 13	ALLEYS	DINA CT	ALLEY 14		Alley	2	175	26	4,463	AC/AC	25	4/21/2023	96	0	67	33
625	15	625 - 15	ALLEYS	DINA CT	ALLEY 16		Alley	2	90	26	8,313	AC/AC	25	4/21/2023	96	0	82	18
625	16	625 - 16	ALLEYS	ALLEY 17	END		Alley	2	205	26	4,917	AC/AC	25	4/21/2023	96	0	75	25
625	20	625 - 20	ALLEYS	WEST END	EAST END		Alley	2	185	26	4,437	AC/AC	25	4/21/2023	96	0	80	20
625	23	625 - 23	ALLEYS	ALLEY 22	ALLEY 24		Alley	2	480	26	10,240	AC/AC	25	4/21/2023	96	0	89	11
625	24	625 - 24	ALLEYS	ALLEY 23	LARWIN AVE		Alley	2	240	26	5,947	AC/AC	25	4/21/2023	96	0	84	16
625	27	625 - 27	ALLEYS	WEST END	EAST END		Alley	2	190	26	3,868	AC/AC	25	4/21/2023	96	0	100	0
625	30	625 - 30	ALLEYS	WEST END	EAST END		Alley	2	185	26	4,076	AC/AC	25	4/21/2023	96	0	67	33
625	31	625 - 31	ALLEYS	LARWIN AVE	END		Alley	2	190	32	5,949	AC/AC	25	4/21/2023	96	0	77	23
625	33	625 - 33	ALLEYS	LARWIN AVE	END		Alley	2	190	32	6,315	AC/AC	25	4/21/2023	96	0	86	14
626	02	626 - 02	ALLEYS	LARWIN AVE	END		Alley	2	395	25	8,759	AC/AC	26	4/24/2023	96	0	100	0
626	06	626 - 06	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,071	AC/AC	26	4/24/2023	96	0	100	0
626	08	626 - 08	ALLEYS	LARWIN AVE	END		Alley	2	205	26	4,149	AC/AC	26	4/24/2023	96	0	100	0
626	11	626 - 11	ALLEYS	LARWIN AVE	END		Alley	2	195	26	4,143	AC/AC	26	4/24/2023	96	0	82	18
626	12	626 - 12	ALLEYS	LARWIN AVE	END		Alley	2	450	26	9,582	AC/AC	26	4/24/2023	96	0	100	0
619	01	619 - 01	ALLEYS	EAST END	WEST END		Alley	2	190	24	5,023	AC/AC	19	4/12/2023	97	0	100	0
619	02	619 - 02	ALLEYS	ALLEY 1	ALLEY 3		Alley	2	395	16	10,062	AC/AC	19	4/12/2023	97	0	100	0
619	03	619 - 03	ALLEYS	EAST END	WEST END		Alley	2	230	25	4,476	AC/AC	19	4/12/2023	97	0	100	0
619	04	619 - 04	ALLEYS	AVENIDA SEVILLA	END		Alley	2	180	24	4,329	AC/AC	19	4/12/2023	97	0	100	0
619	06	619 - 06	ALLEYS	AVENIDA SEVILLA	END		Alley	2	240	25	5,455	AC/AC	19	4/12/2023	97	0	57	43
619	07	619 - 07	ALLEYS	ALLEY 6	ALLEY 8		Alley	2	295	26	8,038	AC/AC	19	4/12/2023	97	0	100	0
619	08	619 - 08	ALLEYS	EAST END	WEST END		Alley	2	190	25	4,751	AC/AC	19	4/12/2023	97	0	100	0
619	10	619 - 10	ALLEYS	NORTH END	SOUTH END		Alley	2	190	25	4,543	AC/AC	19	4/12/2023	97	0	78	22
619	11	619 - 11	ALLEYS	VIA ENTRADA	END		Alley	2	195	25	4,136	AC/AC	19	4/12/2023	97	0	100	0
619	13	619 - 13	ALLEYS	PASEO DE ORO	END		Alley	2	90	25	2,225	AC/AC	19	4/12/2023	97	0	100	0
619	21	619 - 21	ALLEYS	NORTH END	SOUTH END		Alley	2	180	25	3,719	AC/AC	19	4/12/2023	97	0	100	0
619	24	619 - 24	ALLEYS	ALLEY 23	ALLEY 25		Alley	2	285	22	4,227	AC/AC	19	4/12/2023	97	0	100	0
619	26	619 - 26	ALLEYS	VIA ENCINAS	ALLEY 27		Alley	2	240	25	5,657	AC/AC	19	4/12/2023	97	0	100	0
619	29	619 - 29	ALLEYS	VIA SONOMA	END		Alley	2	85	26	1,980	AC/AC	19	4/12/2023	97	0	100	0
619	30	619 - 30	ALLEYS	VIA SONOMA	END		Alley	2	85	26	1,866	AC/AC	19	4/12/2023	97	0	100	0
619	31	619 - 31	ALLEYS	ALLEY 32	VIA SONOMA		Alley	2	175	27	4,461	AC/AC	19	4/12/2023	97	0	100	0
619	36	619 - 36	ALLEYS	NORTH END	SOUTH END		Alley	2	190	26	4,822	AC/AC	19	4/12/2023	97	0	100	0
619	40	619 - 40	ALLEYS	ALLEY 41	VIA LARGO		Alley	2	200	26	5,587	AC/AC	19	4/12/2023	97	0	100	0
619	41	619 - 41	ALLEYS	NORTH END	SOUTH END		Alley	2	155	26	3,321	AC/AC	19	4/12/2023	97	0	100	0
623	01	623 - 01	ALLEYS	ALLEY 2	ROSEMARY DR		Alley	2	120	20	1,825	AC/AC	23	4/25/2023	97	0	100	0
625	18	625 - 18	ALLEYS	ALLEY 17	ELIZABETH CT		Alley	2	125	26	3,013	AC/AC	25	4/21/2023	97	0	71	29
619	09	619 - 09	ALLEYS	VIA ENTRADA	ALLEY 10		Alley	2	130	25	3,218	AC/AC	19	4/12/2023	98	0	100	0
610	01	610 - 01	ALLEYS	DANNY AVE	DANIEL T. MACKAY ELEM. SCHOOL		Alley	2	755	21	12,008	AC	10	4/11/2023	99	0	100	0
									6.0		**671,691**							

XIII. APPENDIX C – GIS DIGITAL DATA

Introduction

The OCTA GIS Section maintains a spatial inventory of transportation infrastructure which mostly consists of major arterial streets, roads, and highways. A key component of road information is pavement condition. Maintaining an inventory of pavement condition will enhance OCTA's GIS visualization and analysis capabilities and assist in understanding the transportation investment needs throughout the region. Therefore, a GIS dataset in digital format should be included in this report.

Structure of GIS Data

The GIS dataset must consist of linear geographic features that represent road/street segments. All segments that are part of the report should be included in the GIS dataset. The attribute information of each segment should generally follow the format of the Complete Listing of Current Street Conditions in Appendix B above.

The GIS data requirements are discussed below. Most commercial and open-source GIS software provide industry-standard tools to manage GIS data to meet these requirements.

GIS Digital Data Format

The GIS data must be submitted in either one of the following formats:

- Esri Shapefile, or
- Esri File Geodatabase

Metadata

The GIS data are required to have associated metadata. The minimum metadata items required are:

- Title of Dataset
- Tags (A set of words that can be used by GIS to search for the resource. For example: "pavement", "transportation", "roads")
- Summary (A brief purpose statement of the dataset)
- Description (A brief narrative of the dataset's content)
- Credits (A recognition of those who created or contributed to the resource)

Spatial Geometry Type

The spatial geometry of the segment features must be lines that represent the roadway centerline as accurately as possible.

Projection

The GIS data must have spatial reference information and have its coordinate system identified and

embedded in or associated with the data file(s). All GIS data submitted to OCTA should be in the following projected coordinate system:

- NAD 1983 State Plane California VI FIPS 0406 (US Feet) - More information about this system can be found at: https://spatialreference.org/ref/epsg/nad83-california-zone-6-ftus/

GIS Feature Attributes

The required segment attributes are:

- Street name
- Unique segment identifier (Segment ID from original source if available)
- Name of intersecting road at the beginning of a segment
- Name of intersecting road at the end of the segment
- Current pavement condition index (PCI)
- Current PCI inspection date
- Length of road segment in feet
- Width of road segment in feet
- Paved area of road segment in square feet or square yards
- Projected PCI at end of Seven-Year Road Maintenance and Rehabilitation Plan

Additional attributes such as number of through travel lanes, direction of travel and pavement surface type may be provided.

XIV. APPENDIX D – QUALITY ASSURANCE / QUALITY CONTROL PLAN

Introduction

When performing data collection in any field, the need for quality control is paramount as it is essential for accurate planning, analysis and design. This is particularly true for collecting pavement distress data for a pavement management program.

The Quality Assurance / Quality Control (QA/QC) Plan establishes minimum quality standards for performance and procedures for update of the pavement management program.

Objectives

This document constitutes a formal QA/QC Plan for the City of Cypress. It was prepared on March, 2023 and last revised in March, 2023.

Specifically, it is intended for the 2023 Pavement Management Plan Update. The focus is on the collection of network-level pavement distress data (defined by National Cooperative Highway Research Program (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".

This document also addresses the QA/QC plan requirements of the Orange County Transportation

Authority (OCTA)'s "Countywide Pavement Management Plan Guidelines" (Section 2.4), adopted in May 2010.

Structure of QA/QC Plan

The following components are addressed in this QA/QC Plan:

- Condition survey procedures used;
- Accuracy required for data collection;
- Inspector qualifications and experience; and
- Safety.

Condition Survey Procedures

The governing document in performing condition surveys for the City of Cypress 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	Portland Cement Concrete (Jointed)
1. Alligator (fatigue) cracking	1. Blow-up/Buckling
2. Bleeding	2. Corner Breaks
3. Block Cracking	3. Divided Slab
4. Bumps and sags	4. Durability ("D") Cracking
5. Corrugation	5. Faulting
6. Depression	6. Joint Seal damage
7. Edge Cracking	7. Lane/Shoulder Drop-off
8. Joint Reflection Cracking	8. Linear Cracking
9. Lane/Shoulder Drop-off	9. Patching (large) and Utility Cuts
10. Longitudinal & Transverse Cracking	10. Patching (small)
11. Patching and Utility Cut Patching	11. Polished Aggregate
12. Polished aggregate	12. Popouts
13. Potholes	13. Pumping
14. Railroad Crossing	14. Punchout
15. Rutting	15. Railroad Crossing
16. Shoving	16. Scaling, map cracking and crazing
17. Slippage Cracking	17. Shrinkage Cracks
18. Swell	18. Spalling (corner)
19. Weathering	19. Spalling (joint)
20. Raveling	

As required by the Orange County Transportation Authority (OCTA), the City of Cypress must prepare and implement a quality assurance / quality control (QA/QC) plan regarding pavement management inspection as they pertain to StreetSaver. For the purposes of this report, Bucknam has demonstrated below how our project team implemented QA/QC procedures during the project.

Our QA/QC plan focuses on the how each pavement inspection is performed, what distresses are collected and ensures that it complies with the OCTA guidelines defined within the "Countywide Pavement Management Plan Guidelines (CPMPG)".

As shown within the OCTA (CPMPG), our staff followed and delivered on the requirements stated within Chapter 2, page 2-5 which require specific QA/QC data (Items A through G). Additionally, Chapter 3 requires numerous data/deliverables from local agencies for OC Go eligibility. All general PCI budgetary report submittals will follow the Chapter 3 guidelines.

In conjunction with the outlined items within the CPMPG Section 2 we have summarized our QA/QC procedures below:

a. **Descriptions of condition survey** - Our staff follows the required Condition Survey Protocols (CPMPG, Chapter 2); our staff assesses each pavement section for the minimum distresses outlined within Chapter 2, page 2-1. Additionally, based on the pavement conditions found, we collect all StreetSaver/MicroPAVER Army Corps of Engineers (ACOE) distresses, if found within the sample sections; for example, if slippage cracking, potholes, etc. are found our survey technicians record the proper information.

b. **How data was collected** - Our surveys follow the OCTA accepted walking requirements. All sections that our staff surveys are performed through the walking method, approximately 10% of all sections surveyed were complemented with windshield surveys based on unique conditions found. Our staff physically measures the width of every section as well as measure for any square footage adjustment that need to be added or taken away from a sections "true area" (i.e. cul-de-sac, bus pads, street width variances, etc.). Samples taken always include a minimum of 2,500 SF coverage unless specific section limits prohibit this. Arterial section samples utilize a 3,500 SF sample size due to the larger section area (this is within the ASTM D6433 sample size calculation. Field crews typically include one individual for residential pavement sections while Arterial (MPAH) routes utilize a two-person crew for safety, traffic control and increases quality control.

c. **Accuracy required for data collection** - We use a statistical sampling approach for measuring the quality of our field technician's work. In this manner, 10 percent of the original surveys are re-surveyed by a different survey crew than the original, supervised by a field supervisor, and the results are compared to the original surveys. Our QC process involves checking the field crews' work in a "blind study" fashion. Quality control checks are performed at the end of each survey week. This ensures that all field personnel are properly collecting section samples, distress types and distress severities for all street segments.

    - When QA/QC issues are found, our staff documents the issues within StreetSaver's user interface. If distress types found are not within the 97% accuracy our QA/QC is expanded beyond our minimum 10% resurvey to 20% of the original survey

d. **Random and Systematic Re-Inspections** – As described above our staff re-inspects, as a minimum, 10% of the original survey (OCTA only requires 5%). Per the agencies requests, our staff will submit PCI reports to the agency as project status reports for their review. Agencies will typically review specific pavement sections for PCI accuracy based on recent overlay or slurry seal maintenance; this serves as an initial accuracy check on our surveys (outside Bucknam QC efforts). Additionally, our staff performs "ride-a-long" surveys with local agency staff to build consensus on how our StreetSaver/MicroPAVER ACOE surveys are performed, recorded and reported on.

Random re-inspections will include a representative selection across the following categories:

- Functional classed (i.e. MPAH, locals);
- Surface types (e.g. AC or PCC);
- Pavement conditions (e.g. good, fair, poor);
- Inspectors;
- Geographical areas, if applicable.

For systematic re-inspections, this could be due to noticed trends such as specific treatment types (e.g. open-graded mixed), a specific inspector or geographical area. In these cases Bucknam continues to utilize a 10% re-inspection policy.

e. **PCI Comparison with Past Surveys** - if previous inspection data is available, new PCI's calculated through the most recent inspections will be compared to previous PCI's. If the variance in PCI is greater than +/- 10 PCI points, these sections will be flagged for further investigation and/or re-inspection (In the cases that a PCI increases or decreases by 10 points follows the established CPMPG guidelines; Appendix A, page A-18).

f. **Schedule of data submittal** – Pending on the City's last major PMP submittal, Bucknam will assist the agency in submitting the following:

- ❖ Master Plan of Arterial Highways (MPAH) routes will be surveyed and reported on at least once every two years
- ❖ Local streets will be surveyed and reported on every six years
- ❖ Corresponding MPAH and local PCI reporting and budgetary reporting will be submitted every two years

g. **Experience of Inspectors** – Bucknam staff have been trained on the use of StreetSaver and the ACOE segment calibration and inspection practices. Mr. Peter Bucknam (Project Manager) and Mr. Shaun Russo (Lead Field Technician) have completed the PMP Certification of Professional Development courses. Bucknam field technicians are trained using the ACOE survey methodologies and have passed OCTA's prequalification testing.

Bucknam Infrastructure Group inspectors have attended formal training on pavement condition distress surveys. This training was conducted prior to performing any work using the ASTM D6433 protocols, consistent with OCTA's requirements.

Inspector Name	Date of ASTM D6433 Training	Training Conducted by
Shaun Russo	2/1/2023	OCTA
Aaron Cohodas	2/15/2022	OCTA
Josh Logsdon	2/15/2020	OCTA
Cade Bucknam	2/15/2020	OCTA

h. **Field data collection safety procedures** – Bucknam field survey techniques utilize the following procedures:

a. All vehicles are properly marked or flagged with appropriate sign markings indicating that a "PAVEMENT SURVEY IS IN PROGRESS"

b. All vehicles have the proper flashing amber light beacons placed on the top of the vehicle to allow for proper visibility and line-of-site warning

c. Large MPAH routes are surveyed using two field technicians to increase traffic control warning and safety

d. While parking or stopping along the survey route, vehicles legally park within the right-of-way or use a parking lot

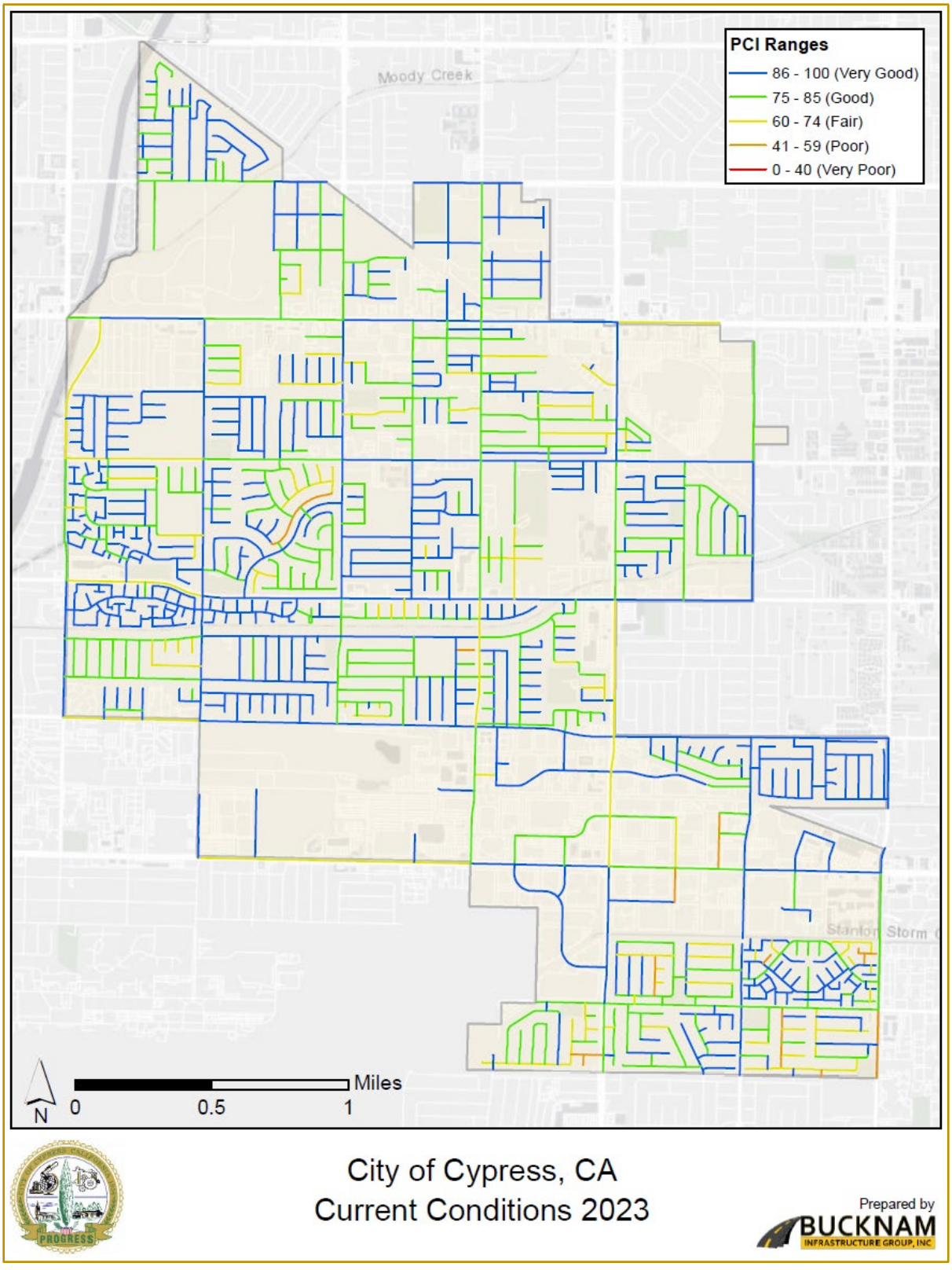
e. All field technicians wear ANSI – 105 Class II safety vests

XV. APPENDIX E – PAVEMENT MANAGEMENT DATA FILES

The City of Cypress StreetSaver database is available online through MTC StreetSaver's website; to log in and review PMP data OCTA will need to obtain permission from Cypress staff and MTC. This data and the associated reporting data includes:

- Street names and limits for the City's public streets
- Street identifiers (Branch ID, Section ID)
- Direction
- Begin and end of section
- Length, width and true areas
- Functional Classification (MPAH, Local)
- Number of travel lanes
- Pavement Condition Index (PCI) and date of inspection
- Type of recommended treatment
- Cost of recommended treatment

XVI. APPENDIX F – GIS MAPS / CURRENT CONDITIONS



Local Signal Synchronization Plan

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS CONCERNING THE STATUS AND UPDATE OF THE CIRCULATION ELEMENT, MITIGATION FEE PROGRAM, PAVEMENT MANAGEMENT PLAN, AND LOCAL SIGNAL SYNCHRONIZATION PLAN FOR THE MEASURE M (M2) PROGRAM

THE CITY COUNCIL OF THE CITY OF CYPRESS HEREBY RESOLVES, DETERMINES, AND ORDERS AS FOLLOWS THAT:

WHEREAS, the City of Cypress desires to maintain and improve the streets within its jurisdiction, including those arterials contained in the Master Plan of Arterial Highways (MPAH); and

WHEREAS, the City of Cypress had endorsed a definition of and process for, determining consistency of the City's Traffic Circulation Plan with the MPAH; and

WHEREAS, the City of Cypress has adopted a General Plan Circulation Element which does not preclude implementation of the MPAH within its jurisdiction; and

WHEREAS, the City of Cypress is required to adopt a resolution biennially informing the Orange County Transportation Authority (OCTA) that the City's Circulation Element is in conformance with the MPAH and whether any changes to any arterial highways of said Circulation Element have been adopted by the City during Fiscal Years (FY) 2021-22 and FY 2022-23; and

WHEREAS, the City of Cypress is required to send biennially to the OCTA all recommended changes to the City's Circulation Element and the MPAH for the purposes of re-qualifying for participation in the Comprehensive Transportation Funding Programs; and

WHEREAS, the City of Cypress is required to adopt a resolution biennially certifying that the City has an existing Mitigation Fee Program that assesses traffic impacts of new development and requires new development to pay a fair share of necessary transportation improvements attributable to the new development; and

WHEREAS, the City of Cypress is required to meet eligibility requirements and submit eligibility verification packages to Orange County Transportation Authority (OCTA) in order to remain eligible to receive M2 funds; and

WHEREAS, the City of Cypress is required to adopt and update a Pavement Management Plan (PMP), using the required format, regarding the status of road pavement conditions and implementation of the PMP on a biennial basis; and

WHEREAS, the City of Cypress is required to provide a plan that manages the preservation, rehabilitation, and maintenance of paved roads by analyzing pavement life cycles, assessing overall system performance costs, and determining alternative strategies and costs necessary to improve paved roads; and

WHEREAS, the Orange County Transportation Authority has developed the Regional Traffic Signal Synchronization Master Plan to identify traffic signal synchronization street routes and traffic signals within and across jurisdictional boundaries, and defines the means of implementing the Regional Traffic Signal Synchronization Program; and

WHEREAS, the Regional Traffic Signal Synchronization Program requires that local jurisdictions adopt a Local Signal Synchronization Plan consistent with the Regional Traffic Signal Synchronization Master Plan as a key component of local jurisdictions' efforts to synchronizing traffic signals across local jurisdictions' boundaries; and

WHEREAS, the Local Signal Synchronization Plan must be updated by June 30, 2023 to continue to be eligible to receive Net Revenues as part of Measure M2.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, does hereby inform the OCTA that:

1. The arterial highway portion of the City of Cypress Circulation Element of the City of Cypress is in conformance with the MPAH.

2. The City of Cypress attests that no unilateral reduction in through lanes has been made on any MPAH arterials during FY 2021-22 and FY 2022-23.

3. The City of Cypress attests that it will bring forward requests to amend the MPAH, when necessary, in order to ensure that the MPAH and the General Plan Circulation Element remain consistent.

4. The City of Cypress reaffirms that Council concurs with the existing Mitigation Fee Program.

5. The PMP is in conformance with the PMP Submittal Template provided in the Countywide Pavement Management Plan Guidelines.

6. The City of Cypress hereby adopts a Pavement Management Plan and has provided an updated PMP report, using the required format, to Orange County Transportation Authority.

7. The Public Works Director, City Engineer, or designee, is authorized to sign the PMP certification form.

8. The City of Cypress adopts and maintains a Local Signal Synchronization Plan which includes goals that are consistent with those outlined as part of the Regional Signal Synchronization Master Plan, including signal synchronization across jurisdictions.

9. The Local Signal Synchronization Plan identifies traffic signal synchronization street routes, including all elements of the Regional Signal Synchronization Network located within the City of Cypress.

10. The Local Signal Synchronization Plan includes the traffic signal inventory for all traffic signal synchronization street routes.

11. The Local Signal Synchronization Plan includes a three-year plan showing capital, operations, and maintenance of signal synchronization along the traffic signal synchronization street routes and traffic signals.

12. The Local Signal Synchronization Plan includes an update on the status and performance of traffic signal synchronization activities.

13. The Local Signal Synchronization Plan includes a discussion on the review and revision, as may be necessary, on the timing of traffic signals on the traffic signal synchronization street routes.

PASSED AND ADOPTED by the City Council of the City of Cypress at a regular meeting held on the 26th day of June, 2023.

_____
MAYOR OF THE CITY OF CYPRESS

ATTEST:

_____
CITY CLERK OF THE CITY OF CYPRESS

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS

I, ALISHA FARNELL, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of the said City Council held on the 26th day of June, 2023 by the following roll call vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
CITY CLERK OF THE CITY OF CYPRESS

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **8.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Accept Sewer Relining, Project 317**

RECOMMENDATION

1. Accept the Sewer Relining, Project 317, in the final amount of $116,934, and approve the final payment of $31,234 to Nu Line Technologies, LLC; and

2. Authorize the City Engineer to file a Notice of Completion with County Recorder.

DISCUSSION

In October 2022, City Council awarded a contract to Nu Line Technologies, LLC to reline various sewer pipes and manhole structures. This project rehabilitated 1,677 linear feet of sewer pipe and six manhole structures at various locations throughout Cypress.

Public Works will release the Labor and Materials Bond and the Faithful Performance Bond upon expiration of the required lien period.

BUDGET IMPACT

The original estimated cost of construction and inspection was $216,469, and final project costs total $125,388. Sufficient amounts are budgeted in the Sewer Fund for these capital improvements.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Cost Table

Sewer System Improvements
Project 317

Item Description	Original Amount	Actual Expenditures	Difference
Construction			
Construction	$ 163,129.00	$ 116,934.00	$ 46,195.00
Construction Contingency	$ 24,500.00	$ -	$ 24,500.00
Sub-total Construction	$ 187,629.00	$ 116,934.00	$ 70,695.00
Construction Management & Inspection			
Inspection	$ 25,090.00	$ 8,454.00	$ 16,636.00
Inspection Contingency	$ 3,750.00	$ -	$ 3,750.00
Sub-total Construction	$ 28,840.00	$ 8,454.00	$ 20,386.00
Total Project	**$ 216,469.00**	**$ 125,388.00**	**$ 91,081.00**

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **9.**

FROM: Nick Mangkalakiri, City Engineer

DATE: 06/26/2023

SUBJECT: **Accept the Police Department Seismic Retrofit, Emergency Operations Center, and Modernization, Project 126**

RECOMMENDATION

1. Accept the Police Department Seismic Retrofit, Emergency Operations Center, and Modernization, Project 126, in the amount of $4,702,877.62 and approve the final payment of $235,143.92 to Interlog Construction; and

2. Authorize the City Engineer to file a Notice of Completion with the County Recorder.

DISCUSSION

In October 2020, the City Council awarded a construction contract to Interlog Construction for the Police Department Seismic Retrofit, Emergency Operations Center, and Modernization project. The project completely renovated the aging facility with full seismic and accessibility improvements, fire sprinklers, an updated emergency operations center, reconfigured office space layouts, new modern furniture/workspaces, fully remodeled restrooms and locker rooms, LED light fixtures, an outdoor patio, and flexible multi-use conference rooms. The work began in November 2021 and the facility was reopened for use in January 2022. Project acceptance was delayed due to minor basement plumbing issues and faulty heating, ventilation, and air conditioning units, all of which were repaired under warranty.

Public Works will release the Labor and Materials Bond and the Faithful Performance Bond upon expiration of the required lien period.

BUDGET IMPACT

The original estimated cost of construction and inspection was $5,396,830, and final project costs total $5,389,844.98, as summarized in the attached table. The project was paid for using $2.65 million of restricted asset seizure monies and $2.75 million of General Fund monies set-aside for future infrastructure and facility improvements.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Cost Table

PROJECT COST TABLE

Police Department Seismic Retrofit, Emergency Operations Center, and Modernization
Project 126

Item Description	Original Amount	Actual Expenditures	Difference
Design Support			
Design Support	$ 74,900.00	$ 74,900.00	$ -
Design Support Contingency	15,000.00	8,097.39	6,902.61
Sub-total Design Support	$ 89,900.00	$ 82,997.39	$ 6,902.61
Construction			
Construction	$ 3,204,000.00	$ 3,204,000.00	$ -
Construction Contingency	640,800.00	640,797.62	2.38
Amendment 1 - HVAC	381,309.00	381,309.00	-
Amendment 2 - Change Orders	476,771.00	476,771.00	-
Sub-total Construction	$ 4,702,880.00	$ 4,702,877.62	$ 2.38
Construction Management & Inspection			
Inspection	$ 503,350.00	$ 503,350.00	$ -
Inspection Contingency	100,700.00	100,619.97	80.03
Sub-total Construction	$ 604,050.00	$ 603,969.97	$ 80.03
Total Construction Costs	**$ 5,396,830.00**	**$ 5,389,844.98**	**$ 6,985.02**

Note: Does not include in-house staff time

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **10.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Approve Contracts for Landscape Maintenance Services**

RECOMMENDATION

1. Approve a two-year contract to BrightView Landscape Services, Inc. for Park and Facilities Landscape Maintenance Services in the amount of $514,484 annually, with an option for up to three, one-year extensions; and

2. Award a two-year contract to Greenfield Landscape and Maintenance, Inc. for Right-of-Way Landscape Maintenance Services in the amount of $326,046 annually, with an option for up to three, one-year extensions; and

3. Approve a $25,930 appropriation increase in the City's General Fund for FY 2023-24 Contract Landscape Services.

DISCUSSION

The current two-year landscape contracts for park and facilities and right-of-way landscaping services expire June 30. These landscape contracts include mowing, turf maintenance, trimming shrubs and plants, irrigation system upkeep, and removal of landscape debris from walkways and parking lots. The contract also requires the cleaning of benches, bleachers, and picnic tables at parks and facilities.

Public Works advertised the contracts in May, and received three bids for street landscape maintenance and three bids for parks and facilities landscape maintenance. The lowest responsible bidders are BrightView Landscape Services, Inc. for park and facilities landscape maintenance and Greenfield Landscape and Maintenance, Inc. for right-of-way landscape maintenance.

Public Works determined that the bids were responsive. Both contractors have performed this type of work for multiple government agencies. A summary of the relevant project award information is attached. The rates and unit pricing included in the recommended agreements are fixed for the life of the contract and extended terms.

BUDGET IMPACT

The FY 2023-24 budget for landscaping maintenance services includes $325,116 for right-of-way and $489,528 for parks and facilities. The recommended contracts require appropriation increases totaling $25,930 to pay for these services. Sufficient amounts are available in the unassigned fund balance of the City's General Fund and future budgets will incorporate the annual costs of the agreements.

LEGAL REVIEW

The City Attorney has approved this agreement as to form.

APPROVED BY: Peter Grant, City Manager

Attachments

Award Information - Right-of-Way
Award Information - Parks and Facilities
Agreement - Right-of-way Landscape Maintenance
Agreement - Park and Facilities Landscape Maintenance

Project Award Information Checklist

Description of Project:

The scope of work for this project includes, but is not limited to all the items for landscape maintenance services described in the contract documents for various right-of-ways throughout the City.

Contract Working Days:	Initial term not to exceed two (2) years, with the City's sole discretion to extend the initial term for three (3) extended terms of one (1) additional year. No increases, including cost of living increases, shall be sought by the Contractor or allowed by the City during the term of the contract.
Advertisement dates:	April 26 to May 19, 2023
Notice Inviting Bids Sent to:	CIPList.com, McGraw-Hill Construction, F.W. Dodge, Association General Contractors of America, posted on City's website, City Hall, Community Center and Police Department bulletin boards.
Bid Opening Date:	May 19, 2023
No. of Bid Packets Issued:	11

	Bidders	**Amount**
1.	Greenfield Landscape Maintenance, Hacienda Heights, CA	$ 326,046.00
2.	BrightView Landscape Services, Inc., Santa Ana, CA	$ 362,180.94
3.	Mariposa Landscapes, Inc., Irwindale, CA	$ 833,645.34

Apparent Low Bidder: Greenfield Landscape, Hacienda Heights, CA

Qualified to Perform Work: Yes. Staff confirmed bid was responsive.

Contractor's License:

Valid at Time of Award: Yes

Valid at Time of Bid: Yes

Registration with DIR:

Contractor: Yes

Sub-Contractor: N/A

Experience:
The apparent low bidder has performed this type of work for multiple public agencies in Southern California.

Construction Management/Inspection Firm: City Staff

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
RIGHT-OF-WAY LANDSCAPE MAINTENANCE SERVICES

Date: Friday, May 19, 2023, at 11:00 A.M.

Company Name: Greenfield Landscaping & Maintenance, Inc.

Address: 3129 S Hacienda Blvd #384 Hacienda Heights CA 91745

Telephone: 626-919-2792

Email: valerie@gflandscaping.com

Contractor's License No. and Class: 979377 C-27/ D-49/ C-61

Contractor's DIR Public Works Registration No: 1000447635

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress Project 314, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Turf Maintenance

No.	Quantity	Unit	Unit Price	Total
1.	12 Months	5.10 Acres	$ 3,950.00 /per month	$ 47,400.00 /per year

Planter Maintenance

No.	Quantity	Unit	Unit Price	Total
2.	12 Months	13.32 Acres	$ 7,240.00 /per month	$ 8,680.00 /per year

Contractor's Name:	Greenfield Landscaping & Maintenance, Inc.

RIGHT-OF-WAY LANDSCAPE MAINTENANCE SERVICES Revised Proposal Bid Sheet

Alcove Maintenance

No.	Quantity	Unit	Unit Price	Total
3.	12 Months	0.10 Acres	$ 250.00 /per month	$ 3,000.00 /per year

Hardscape Maintenance

No.	Quantity	Unit	Unit Price	Total
4.	12 Months	4.99 Acres	$ 3,450.00 /per month	$ 41,400.00 /per year

Bike Trail Maintenance

No.	Quantity	Unit	Unit Price	Total
5.	12 Months	3.38 Acres	$ 2,872 /per month	$ 34,464.00 /per year

Contractor's Name:	Greenfield Landscaping & Maintenance, Inc.

Mulch

(Purchase and install annually – All landscape areas that contain planters). Quantity may increase to 1,845 tons on or after July 1, 2024, to comply with SB 1383 requirements).

No.	Quantity	Unit	Unit Price	Total
6.	1,200	Tons	$ 72.03 /per ton	$ 86,436.00 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-6): $ 299,580.00

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the task.

Turf Fertilization: 24-8-16 Slow Release Granular Fertilizer @ 1LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S1.	$400.00/Acre x	5.10 Acres	$ 2,040.00 /per application	X 2 = $4,080.00 /per year

Planter Fertilization: 12-4-6 Slow Release Granular Fertilizer @ 2LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S2.	$400.00/Acre x	13.32 Acres	$ 5,328.00 /per application	X 2 = $10,656.00 /per year

Turf Aeration

No.	Unit Price	Acreage	Price Per Event	Total
S3.	$1,150.00 /Acre x	5.10 Acres	$ 5,865.00 /per application	X 1 = $ 5,865.00 /per year

Turf Renovation

No.	Unit Price	Acreage	Price Per Event	Total
S4.	$1,150.00 /Acre x	5.10 Acres	$ 5,865.00 /per application	X 1 = $ 5,865.00 /per year

Estimated Total Annual Cost for Seasonal Duties (Bid items S1-S5): 26,466.00

Contractor's Name:	Greenfield Landscaping & Maintenance, Inc.

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-6 & S1-S4) IN NUMBERS: $326,046.00

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-6 & S1-S4) IN WORDS:

Three hundred twenty six thousand forty six and no cents **Dollars**

(Please Print Total Amount of Bid in WORDS)

Greenfield Landscaping & Maintenance, Inc.

Contractor's Name

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the two (2) year term of the contract and additional extensions if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases during the initial two-year term or three extended terms. The initial two (2) year contract will begin on or about July 1, 2023.

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including Bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: Bidders who obtain specifications from the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$36.50
2.	Hours	Landscape Maintenance Foreman (labor only)	$32.00
3.	Hours	Landscape Maintenance Laborer (labor only)	$28.50
4.	Hours	Irrigation Technician (labor only)	$52.75
5.	Hours	Pest Control Applicator (labor only)	$28.25
6.	Hours	Landscape Construction Worker (labor only)	$26.75
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 42.25
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 42.25
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 67.85
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$62.45
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$1,980.00
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 175.00

No.	Unit	Items of Work - Installation (Item #13-24 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$75.00
14.	Each	24 inch box trees (double staked)	$245.00
15.	Each	1 gallon shrubs	$9.50
16.	Each	5 gallon shrubs	$25.00
17.	Each	15 gallon shrub	$58.00
18.	Square Foot	New sod installed	$2.25
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction	$ 1.85
21.	Square Foot	Re-seeding	$1.50
22.	Square Foot	Overseeding	$.80
23.	Flat	Groundcover	$23.00
24.	Flat	Annual color	$21.50
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ 475.00

Contractor's Name:	Greenfield Landscaping & Maintenance, Inc.

DEDUCTIVE ITEM UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Deductive items of work are not guaranteed.)

No.	Unit	Items of Work (Weekly cost to deduct payment from monthly invoice if the City chooses not to have Contractor perform Scheduled Duties)	Price Per Unit
26.	Per Week	Perform NO weekly services (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)	$ 5,761.15
27.	Per Ton	Perform purchase of mulch (#7 Scheduled Duties) and deliver to City Corporation Yard – Labor not needed for placement of mulch in field – Provide cost reduction per ton to remove labor to place mulch in the field (This unit price per ton will be subtracted from the unit price per ton of #7 Scheduled Duties which will establish a new unit price for purchase and delivery only)	$ 275.00
28.	Per Each	Provide credit back to the City if any of the five Soil Fertility Analysis' are not used each year as required in the Section 14.9 in the Scope of Services	$ 375.00

Contractor's Name::	Greenfield Landscaping & Maintenance, Inc.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
RIGHT-OF-WAY LANDSCAPE MAINTENANCE SERVICES

Date: Friday, May 19, 2023, at 11:00 A.M.

Company Name: BrightView Landscape Services, Inc.

Address: 1960 S. Yale St., Santa Ana, CA 92704

Telephone: (951) 533-4611

Email: diego.barrera@brightview.com

Contractor's License No. and Class: 266211

Contractor's DIR Public Works Registration No: 1000005364

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress Project 314, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Turf Maintenance

No.	Quantity	Unit	Unit Price	Total
1.	12 Months	5.10 Acres	$ 4,813.13 /per month	$ 57,757.50 /per year

Planter Maintenance

No.	Quantity	Unit	Unit Price	Total
2.	12 Months	13.32 Acres	$ 12,570.75 /per month	$ 150,849.00 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Alcove Maintenance

No.	Quantity	Unit	Unit Price	Total
3.	12 Months	0.10 Acres	$ 94.38 /per month	$ 1,132.50 /per year

Hardscape Maintenance

No.	Quantity	Unit	Unit Price	Total
4.	12 Months	4.99 Acres	$ 4,709.31 /per month	$ 56,511.75 /per year

Bike Trail Maintenance

No.	Quantity	Unit	Unit Price	Total
5.	12 Months	3.38 Acres	$ 3,189.88 /per month	$ 38,278.50 /per year

Mulch

(Purchase and install annually – All landscape areas that contain planters). Quantity may increase to 1,845 tons on or after July 1, 2024, to comply with SB 1383 requirements).

No.	Quantity	Unit	Unit Price	Total
6.	1,200	Tons	$ 42.00 /per ton	$ 50,400 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-6): $ 354,929.25

Contractor's Name:	BrightView Landscape Services, Inc.

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the task.

Turf Fertilization: 24-8-16 Slow Release Granular Fertilizer @ 1LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S1.	$ 52.16 /Acre x	5.10 Acres	$ 266.02 /per application	X 2 = $ 532.04 /per year

Planter Fertilization: 12-4-6 Slow Release Granular Fertilizer @ 2LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S2.	$ 132.2 /Acre x	13.32 Acres	$ 1,760.90 /per application	X 2 = $ 3,521.80 /per year

Turf Aeration

No.	Unit Price	Acreage	Price Per Event	Total
S3.	$ 22 /Acre x	5.10 Acres	$ 112.20 /per application	X 1 = $ 112.20 /per year

Turf Renovation

No.	Unit Price	Acreage	Price Per Event	Total
S4.	$ 605 /Acre x	5.10 Acres	$ 3,085.50 /per application	X 1 = $ 3,085.50 /per year

Estimated Total Annual Cost for Seasonal Duties (Bid items S1-S5): $35,021.04

Contractor's Name:	BrightView Landscape Services, Inc.

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-6 & S1-S4) IN NUMBERS: $389,950.29

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-6 & S1-S4) IN WORDS: three hundred eighty-nine thousand nine hundred fifty dollars and twenty-nine cents **Dollars**

(Please Print Total Amount of Bid in WORDS)

BrightView Landscape Services, Inc.

Contractor's Name

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the two (2) year term of the contract and additional extensions if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases during the initial two-year term or three extended terms. The initial two (2) year contract will begin on or about July 1, 2023.

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including Bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: Bidders who obtain specifications from the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 65
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 45
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 35
4.	Hours	Irrigation Technician (labor only)	$ 65
5.	Hours	Pest Control Applicator (labor only)	$ 65
6.	Hours	Landscape Construction Worker (labor only)	$ 65
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 95
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 125
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 155
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 75
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 450
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 300

No.	Unit	Items of Work - Installation (Item #13-24 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 125
14.	Each	24 inch box trees (double staked)	$ 325
15.	Each	1 gallon shrubs	$ 11
16.	Each	5 gallon shrubs	$ 26
17.	Each	15 gallon shrub	$ 110
18.	Square Foot	New sod installed	$ 1.75
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction	$ 2.5
21.	Square Foot	Re-seeding	$ .25
22.	Square Foot	Overseeding	$ .25
23.	Flat	Groundcover	$ 32
24.	Flat	Annual color	$ 32
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ .25

Contractor's Name:	BrightView Landscape Services, Inc.

DEDUCTIVE ITEM UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Deductive items of work are not guaranteed.)

No.	Unit	Items of Work (Weekly cost to deduct payment from monthly invoice if the City chooses not to have Contractor perform Scheduled Duties)	Price Per Unit
26.	Per Week	Perform NO weekly services (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)	$ 6,825.56
27.	Per Ton	Perform purchase of mulch (#7 Scheduled Duties) and deliver to City Corporation Yard – Labor not needed for placement of mulch in field – Provide cost reduction per ton to remove labor to place mulch in the field (This unit price per ton will be subtracted from the unit price per ton of #7 Scheduled Duties which will establish a new unit price for purchase and delivery only)	$ 31
28.	Per Each	Provide credit back to the City if any of the five Soil Fertility Analysis' are not used each year as required in the Section 14.9 in the Scope of Services	$ 55

Contractor's Name::	BrightView Landscape Services, Inc.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
RIGHT-OF-WAY LANDSCAPE MAINTENANCE SERVICES

Date: Friday, May 19, 2023, at 11:00 A.M.

Company Name: Mariposa Landscapes, Inc.

Address: 6232 Santos Diaz St., Irwindale, CA 91702

Telephone: (626) 960-0196

Email: estimating@mariposa-ca.com

Contractor's License No. and Class: 592268, Class A, C27, C31, C61/D49

Contractor's DIR Public Works Registration No: 1000005079

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress Project 314, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Turf Maintenance

No.	Quantity	Unit	Unit Price	Total
1.	12 Months	5.10 Acres	$ $8,788.73 /per month	$ $105,464.74 /per year

Planter Maintenance

No.	Quantity	Unit	Unit Price	Total
2.	12 Months	13.32 Acres	$ $22,954.09 /per month	$ $275,449.08 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

RIGHT-OF-WAY LANDSCAPE MAINTENANCE SERVICES Revised Proposal Bid Sheet

Alcove Maintenance

No.	Quantity	Unit	Unit Price	Total
3.	12 Months	0.10 Acres	$ $172.33 /per month	$ $2,067.94 /per year

Hardscape Maintenance

No.	Quantity	Unit	Unit Price	Total
4.	12 Months	4.99 Acres	$ $8,599.17 /per month	$ $103,190.01 /per year

Bike Trail Maintenance

No.	Quantity	Unit	Unit Price	Total
5.	12 Months	3.38 Acres	$ $5,824.69 /per month	$ $69,896.24 /per year

Mulch

(Purchase and install annually – All landscape areas that contain planters). Quantity may increase to 1,845 tons on or after July 1, 2024, to comply with SB 1383 requirements).

No.	Quantity	Unit	Unit Price	Total
6.	1,200	Tons	$ 202.00 /per ton	$ 24,2400.00 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-6): $ 798,468.00

Contractor's Name:	Mariposa Landscapes, Inc.

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the task.

Turf Fertilization: 24-8-16 Slow Release Granular Fertilizer @ 1LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S1.	$568.34 /Acre x	5.10 Acres	$2,898.53 /per application	X 2 = $5,797.07 /per year

Planter Fertilization: 12-4-6 Slow Release Granular Fertilizer @ 2LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S2.	$739.12 /Acre x	13.32 Acres	$9,845.08 /per application	X 2 = $19,696.16 /per year

Turf Aeration

No.	Unit Price	Acreage	Price Per Event	Total
S3.	$400.00 /Acre x	5.10 Acres	$2,040.00 /per application	X 1 = $2,040.00 /per year

Turf Renovation

No.	Unit Price	Acreage	Price Per Event	Total
S4.	$1,500.00/Acre x	5.10 Acres	$7,650.00 /per application	X 1 = $7,650.00 /per year

Estimated Total Annual Cost for Seasonal Duties (Bid items S1-S5): $35,183.23

Contractor's Name:	Mariposa Landscapes, Inc.

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-6 & S1-S4) IN NUMBERS: $833,651.23

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-6 & S1-S4) IN WORDS: eight hundred thirty-three thousand six hundred fifty-one dollars and twenty-three cents **Dollars**

(Please Print Total Amount of Bid in WORDS)

Mariposa Landscapes, Inc.

Contractor's Name

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the two (2) year term of the contract and additional extensions if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases during the initial two-year term or three extended terms. The initial two (2) year contract will begin on or about July 1, 2023.

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including Bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: Bidders who obtain specifications from the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 66.00
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 49.00
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 42.00
4.	Hours	Irrigation Technician (labor only)	$ 61.00
5.	Hours	Pest Control Applicator (labor only)	$ 53.00
6.	Hours	Landscape Construction Worker (labor only)	$ 110.00
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 57.00
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 99.00
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 147.00
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 72.00
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 321.00
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 70.00

No.	Unit	Items of Work - Installation (Item #13-24 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 255.00
14.	Each	24 inch box trees (double staked)	$ 800.00
15.	Each	1 gallon shrubs	$ 25.00
16.	Each	5 gallon shrubs	$ 60.00
17.	Each	15 gallon shrub	$ 150.00
18.	Square Foot	New sod installed	$ 9.30
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction	$ 9.80
21.	Square Foot	Re-seeding	$ 0.80
22.	Square Foot	Overseeding	$ 0.30
23.	Flat	Groundcover	$ 35.00
24.	Flat	Annual color	$ 38.00
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ 1.00

Contractor's Name:	Mariposa Landscapes, Inc.

DEDUCTIVE ITEM UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Deductive items of work are not guaranteed.)

No.	Unit	Items of Work (Weekly cost to deduct payment from monthly invoice if the City chooses not to have Contractor perform Scheduled Duties)	Price Per Unit
26.	Per Week	Perform NO weekly services (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)	$15,355.15
27.	Per Ton	Perform purchase of mulch (#7 Scheduled Duties) and deliver to City Corporation Yard – Labor not needed for placement of mulch in field – Provide cost reduction per ton to remove labor to place mulch in the field (This unit price per ton will be subtracted from the unit price per ton of #7 Scheduled Duties which will establish a new unit price for purchase and delivery only)	$112.00
28.	Per Each	Provide credit back to the City if any of the five Soil Fertility Analysis' are not used each year as required in the Section 14.9 in the Scope of Services	$250.00

Contractor's Name::	Mariposa Landscapes, Inc.

Project Award Information Checklist

Description of Project:

The scope of work for this project includes, but is not limited to all the items for landscape maintenance services described in the contract documents for parks and facilities in the City.

Contract Working Days:	Initial term not to exceed two (2) years, with the City's sole discretion to extend the initial term for three (3) extended terms of one (1) additional year. No increases, including cost of living increases, shall be sought by the Contractor or allowed by the City during the term of the contract.
Advertisement dates:	April 26 to May 18, 2023
Notice Inviting Bids Sent to:	CIPList.com, McGraw-Hill Construction, F.W. Dodge, Association General Contractors of America, posted on City's website, City Hall, Community Center and Police Department bulletin boards.
Bid Opening Date:	May 18, 2023
No. of Bid Packets Issued:	10

	Bidders	**Amount**
1.	BrightView Landscape Services, Inc., Santa Ana, CA	$ 514,483.82
2.	Priority Landscape Services, LLC, Anaheim, CA	$ 1,282,500.59
3.	Mariposa Landscapes, Inc., Irwindale, CA	$ 1,515,154.14

Apparent Low Bidder: BrightView Landscapes Services, Inc., Santa Ana, CA

Qualified to Perform Work: Yes. Staff confirmed bid was responsive.

Contractor's License:		**Registration with DIR:**	
Valid at Time of Award:	Yes	**Contractor:**	Yes
Valid at Time of Bid:	Yes	**Sub-Contractor:**	N/A

Experience:
The apparent low bidder has performed this type of work for multiple public agencies in Southern California.

Construction Management/Inspection Firm: City Staff

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
PARK AND FACILITIES LANDSCAPE MAINTENANCE SERVICES

Date: Thursday, May 18, 2023 at 2:00 PM

Company Name: BrightView Landscape Services, Inc.

Address: 1960 S. Yale St., Santa Ana, CA 92704

Telephone: (951) 533-4611

Email: diego.barrera@brightview.com

Contractor's License No. and Class: 266211

Contractor's DIR Public Works Registration No: 1000005364

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress Project 314, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Landscape Area #1: Senior Center – 0.43 ACRES Landscape
(0.33 ACRES SF PLANTER; 0.10 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
1.	12 Months	0.43 Acres	$ 196.34 /per month	$ 2,356.08 /per year

Landscape Area #2: Corporate Yard – 0.54 ACRES Landscape
(0.54 ACRES PLANTER; 0.00 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
2.	12 Months	0.54 Acres	$ 246.57 /per month	$ 2,958.84 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Landscape Area #3: Civic Center – 4.40 ACRES Landscape (2.00 ACRES PLANTER; 2.40 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
3a.	12 Months	4.40 Acres	$ 2,009.08 /per month	$ 24,108.96 /per year
3b.	Annual Color Quarterly	80 Sq. Ft.	$ 600 /per quarter	$ 2,400 /per year

Landscape Area #4: Arnold/Cypress Park – 9.29 ACRES Landscape (0.14 ACRES PLANTER; 9.15 ACRES TURF)				
No.	Quantity	Unit	Unit Price80	Total
4.	12 Months	9.29 Acres	$ 4,241.91 /per month	$ 50,902.92 /per year

Landscape Area #5: Darrell Essex Park – 1.63 ACRES Landscape (0.13 ACRES PLANTER; 1.50 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
5.	12 Months	1.630 Acres	$ 744.27 /per month	$ 8,931.24 /per year

Landscape Area #6: Eucalyptus Park – 2.21 ACRES Landscape (0.01 ACRES PLANTER; 2.20 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
6.	12 Months	2.21 Acres	$ 1,009.11 /per month	$ 12,109.32 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Landscape Area #7: Evergreen Park – 4.30 ACRES Landscape
(0.00 ACRES PLANTER; 4.30 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
7.	12 Months	4.30 Acres	$ 1,963.42 /per month	$ 23,561.04 /per year

Landscape Area #8: Hettinga/Manzanita Park – 3.73 ACRES Landscape
(0.01 ACRES PLANTER; 3.72 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
8.	12 Months	3.73 Acres	$ 1,703.16 /per month	$ 20,437.92 /per year

Landscape Area #9: Laurel Park – 0.23 ACRES Landscape
(0.01 ACRES PLANTER; 0.22 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
9.	12 Months	0.23 Acres	$ 105.02 /per month	$ 1,260.24 /per year

Landscape Area #10: Maple Grove (North) – 2.90 ACRES Landscape
(0.11 ACRES PLANTER; 2.79 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
10.	12 Months	2.90 Acres	$ 1,324.17 /per month	$ 15,890.04 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Landscape Area #11: Maple Grove (South) – 1.86 ACRES Landscape (0.07 ACRES PLANTER; 1.79 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
11.	12 Months	1.86 Acres	$ 849.29 /per month	$ 10,191.48 /per year

Landscape Area #12: Oak Knoll Park – 13.86 ACRES Landscape (0.19 ACRES PLANTER; 13.67 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
12.	12 Months	13.86 Acres	$ 6,328.61 /per month	$ 75,943.32 /per year

Landscape Area #13: Peppertree Park – 2.43 ACRES Landscape (0.00 ACRES PLANTER; 2.43 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
13.	12 Months	2.43 Acres	$ 1,109.56 /per month	$ 13,314.72 /per year

Landscape Area #14: Pinewood Park – 2.17 ACRES Landscape (0.08 ACRES PLANTER; 2.09 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
14.	12 Months	2.17 Acres	$ 990.84 /per month	$ 11,890.08 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Landscape Area #15: Rosen/Acacia Park – 1.11 ACRES Landscape (0.04 ACRES PLANTER; 1.07 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
15.	12 Months	1.11 Acres	$ 506.84 /per month	$ 6,082.08 /per year

Landscape Area #16: Veterans Park – 5.43 ACRES Landscape (0.10 ACRES PLANTER; 5.33 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
16.	12 Months	5.43 Acres	$ 2,479.39 /per month	$ 29,752.68 /per year

Landscape Area #17: Willow Park – 3.28 ACRES Landscape (0.01 ACRES PLANTER; 3.27 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
17.	12 Months	3.28 Acres	$ 1,497.68 /per month	$ 17,972.16 /per year

Landscape Area #18: Baroldi/Sycamore Park – 0.97 ACRES Landscape (0.00 ACRES PLANTER; 0.97 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
18.	12 Months	0.97 Acres	$ 442.91 /per month	$ 5,314.92 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Landscape Area #19: Cedar Glen Park – 1.98 ACRES Landscape (0.08 ACRES PLANTER; 1.90 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
19.	12 Months	1.98 Acres	$ 904.09 /per month	$ 10,849.08 /per year

Landscape Area #20: Mackay Park – 2.90 ACRES Landscape (2.40 ACRES PLANTER; 0.50 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
20.	12 Months	2.90 Acres	$ 1,324.17 /per month	$ 15,890.04 /per year

Landscape Area #21: Nature Park/Retarding Basin – 5.75 ACRES (5.75 ACRES of Semi-Naturally occurring trees, shrubs and ground cover material)				
No.	Quantity	Unit	Unit Price	Total
21.	12 Months	5.75 Acres	$ 2,625.51 /per month	$ 31,506.12 /per year

Landscape Area #22: Mulch (Purchase and install annually – All landscape areas that contain planters. Quantity may increase to 1,282 tons on or after July 1, 2024)				
No.	Quantity	Unit	Unit Price	Total
22.	833	Tons	$ 42 /per ton	$ 34,986 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-22): $ 428,609.28

Contractor's Name:	BrightView Landscape Services, Inc.

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the tasks.

Turf Fertilization: 7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF				
No.	Unit Price	Acreage	Price Per Even	Total
S1.	$ 312.50 /Acre x	62.27 Acres	$ 19,459.38 /per application	X 2 =$ 38,918.75 /per year

Planter Fertilization: 7-1-2 California Organic Phytaboost @ 2LB of actual nitrogen/1,000SF				
No.	Unit Price	Acreage	Price Per Even	Total
S2.	$ 625 /Acre x	6.33 Acres	$ 3,956.25 /per application	X 2 =$ 7,912.50 /per year

Turf Aeration				
No.	Unit Price	Acreage	Price Per Even	Total
S3.	$ 22 /Acre x	62.27 Acres	$ 1,369.94 /per application	X 1 =$ 1,369.94 /per year

Sport/Priority Turf Renovation				
No.	Unit Price	Acreage	Price Per Even	Total
S4.	$ 605 /Acre x	62.27 Acres	$ 37,673.35 /per application	X 1 =$ 37,673.35 /per year

Estimated Total Annual Cost for Seasonal Duties (Bid items S1-S4): $85,874.54

Contractor's Name:	BrightView Landscape Services, Inc.

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (bid Items) 1-22 & S1-S4) IN NUMBERS: $514,483.82

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (bid Price Items)

1-22 & S1-S4) IN WORDS: five hundred fourteen thousand four hundred eighty-three dollars and eighty-two cents Dollars

(Print Total Amount of Bid in WORDS)

BrightView Landscape Services, Inc.

Contractor's Name

This is a maintenance Contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the two (2) year term of the Contract and additional extensions if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases allowed during the initial two-year term. **The initial two (2) year contract will begin on or about July 1, 2023.**

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: bidders who obtain Specifications from the City shall be placed on a bidders' List, and shall receive any issued bid Addenda. Bidders, who obtain Specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the Contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 65
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 45
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 35
4.	Hours	Irrigation Technician QWEL/CWM (labor only)	$ 65
5.	Hours	Pest Control Applicator QAL/QAC (labor only)	$ 65
6.	Hours	Landscape Construction Worker Journeyman (labor only)	$ 65
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 95
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 125
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 155
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 75
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 450
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 300

No.	Unit	Items of Work - Installation (Item #13-25 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 125
14.	Each	24 inch box trees (double staked)	$ 325
15.	Each	1 gallon shrubs	$ 11
16.	Each	5 gallon shrubs	$ 26
17.	Each	15 gallon shrubs	$ 110
18.	Square Foot	New sod-installed (WCT Whittet Kikuyu 1-1/4")	$ 1.75
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction (WCT Whittet Kikuyu 1-1/4")	$ 2.5
21.	Square Foot	Re-seeding/ Overseeding (Stover Whittet Kikuyu)	$ .25
22.	Square Foot	Purchase and Installation of Mulch	$ .25
23.	Flat	Groundcover	$ 32
24.	Flat	Annual color	$ 32
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ .25

Contractor's Name:	BrightView Landscape Services, Inc.

DEDUCTIVE ITEM UNIT COST SHEET (Establishes unit pricing for the duration of the Contract. Deductive items of work are not guaranteed.)

No.	Unit	Items of Work (Weekly cost to deduct payment from monthly Invoice if the City chooses not to have Contractor perform Scheduled Duties)	Price Per Unit
26.	Per Week	Perform NO weekly services (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)	$ 8,242.49
27.	Per Ton	Perform purchase of mulch (#22 Scheduled Duties) and deliver to City Corporation Yard – Provide cost reduction per ton by removing labor to place mulch in the field (This unit price per ton will be subtracted from the unit price per ton of #22 Scheduled Duties which will establish a new unit price for purchase and delivery only)	$ 31
28.	Per Each Soil Test	Provide credit back to the City if any of the five Soil Fertility Analysis' are not used each year as required in the Section 14.9 in the Scope of Services	$ 55

Contractor's Name:	BrightView Landscape Services, Inc.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
PARK AND FACILITIES LANDSCAPE MAINTENANCE SERVICES

Date: Thursday, May 18, 2023 at 2:00 PM

Company Name: Priority Landscape Services, LLC.

Address: 1524 W. Mable Street, Anaheim, CA 92802

Telephone: (714) 989-5176

Email: Michael@priorityservices.net

Contractor's License No. and Class: 990920 | C-27, C-61/D49

Contractor's DIR Public Works Registration No: 1000016188

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress Project 314, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Landscape Area #1: Senior Center – 0.43 ACRES Landscape
(0.33 ACRES SF PLANTER; 0.10 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
1.	12 Months	0.43 Acres	$ 2700.00 /per month	$ 32,400.00 /per year

Landscape Area #2: Corporate Yard – 0.54 ACRES Landscape
(0.54 ACRES PLANTER; 0.00 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
2.	12 Months	0.54 Acres	$ 1100.00 /per month	$ 13,200.00 /per year

Contractor's Name:	Priority Landscape Services, LLC.

Landscape Area #3: Civic Center – 4.40 ACRES Landscape
(2.00 ACRES PLANTER; 2.40 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
3a.	12 Months	4.40 Acres	$ 14,575.00 /per month	$ 174,900.00 /per year
3b.	Annual Color Quarterly	80 Sq. Ft.	$ 525.00 /per quarter	$ 2,100.00 /per year

Landscape Area #4: Arnold/Cypress Park – 9.29 ACRES Landscape
(0.14 ACRES PLANTER; 9.15 ACRES TURF)

No.	Quantity	Unit	Unit Price80	Total
4.	12 Months	9.29 Acres	$ 15,050.00 /per month	$ 180,600.00 /per year

Landscape Area #5: Darrell Essex Park – 1.63 ACRES Landscape
(0.13 ACRES PLANTER; 1.50 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
5.	12 Months	1.630 Acres	$ 2,625.00 /per month	$ 31,500.00 /per year

Landscape Area #6: Eucalyptus Park – 2.21 ACRES Landscape
(0.01 ACRES PLANTER; 2.20 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
6.	12 Months	2.21 Acres	$ 2,625.00 /per month	$ 31,500.00 /per year

Contractor's Name:	Priority Landscape Services, LLC.

Landscape Area #7: Evergreen Park – 4.30 ACRES Landscape (0.00 ACRES PLANTER; 4.30 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
7.	12 Months	4.30 Acres	$ 5,650.00 /per month	$ 67,800.00 /per year

Landscape Area #8: Hettinga/Manzanita Park – 3.73 ACRES Landscape (0.01 ACRES PLANTER; 3.72 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
8.	12 Months	3.73 Acres	$ 4,250.00 /per month	$ 51,000.00 /per year

Landscape Area #9: Laurel Park – 0.23 ACRES Landscape (0.01 ACRES PLANTER; 0.22 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
9.	12 Months	0.23 Acres	$ 1,100.00 /per month	$ 13,200.00 /per year

Landscape Area #10: Maple Grove (North) – 2.90 ACRES Landscape (0.11 ACRES PLANTER; 2.79 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
10.	12 Months	2.90 Acres	$ 2,625.00 /per month	$ 31,500.00 /per year

Contractor's Name:	Priority Landscape Services, LLC.

Landscape Area #11: Maple Grove (South) – 1.86 ACRES Landscape (0.07 ACRES PLANTER; 1.79 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
11.	12 Months	1.86 Acres	$ 1,800.00 /per month	$ 21,600.00 /per year

Landscape Area #12: Oak Knoll Park – 13.86 ACRES Landscape (0.19 ACRES PLANTER; 13.67 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
12.	12 Months	13.86 Acres	$ 15,750.00 /per month	$ 189,000.00 /per year

Landscape Area #13: Peppertree Park – 2.43 ACRES Landscape (0.00 ACRES PLANTER; 2.43 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
13.	12 Months	2.43 Acres	$ 2,525.00 /per month	$ 30,300.00 /per year

Landscape Area #14: Pinewood Park – 2.17 ACRES Landscape (0.08 ACRES PLANTER; 2.09 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
14.	12 Months	2.17 Acres	$ 1,183.75 /per month	$ 14,205.00 /per year

Contractor's Name:	Priority Landscape Services, LLC.

Landscape Area #15: Rosen/Acacia Park – 1.11 ACRES Landscape (0.04 ACRES PLANTER; 1.07 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
15.	12 Months	1.11 Acres	$ 1,200.00 /per month	$ 14,400.00 /per year

Landscape Area #16: Veterans Park – 5.43 ACRES Landscape (0.10 ACRES PLANTER; 5.33 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
16.	12 Months	5.43 Acres	$ 6,250.00 /per month	$ 75,000.00 /per year

Landscape Area #17: Willow Park – 3.28 ACRES Landscape (0.01 ACRES PLANTER; 3.27 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
17.	12 Months	3.28 Acres	$ 4,250.00 /per month	$ 51,000.00 /per year

Landscape Area #18: Baroldi/Sycamore Park – 0.97 ACRES Landscape (0.00 ACRES PLANTER; 0.97 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
18.	12 Months	0.97 Acres	$ 1,450.00 /per month	$ 17,400.00 /per year

Contractor's Name:	Priority Landscape Services, LLC.

Landscape Area #19: Cedar Glen Park – 1.98 ACRES Landscape
(0.08 ACRES PLANTER; 1.90 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
19.	12 Months	1.98 Acres	$ 1,450.00 /per month	$ 17,400.00 /per year

Landscape Area #20: Mackay Park – 2.90 ACRES Landscape
(2.40 ACRES PLANTER; 0.50 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
20.	12 Months	2.90 Acres	$ 1,875.00 /per month	$ 22,500.00 /per year

Landscape Area #21: Nature Park/Retarding Basin – 5.75 ACRES
(5.75 ACRES of Semi-Naturally occurring trees, shrubs and ground cover material)

No.	Quantity	Unit	Unit Price	Total
21.	12 Months	5.75 Acres	$ 2,000.00 /per month	$ 24,000.00 /per year

Landscape Area #22: Mulch
(Purchase and install annually – All landscape areas that contain planters. Quantity may increase to 1,282 tons on or after July 1, 2024)

No.	Quantity	Unit	Unit Price	Total
22.	833	Tons	$ 150.00 /per ton	$ 124,950.00 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-22): $ 1,231,455.00

Contractor's Name:	Priority Landscape Services, LLC.

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the tasks.

Turf Fertilization: 7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF				
No.	Unit Price	Acreage	Price Per Even	Total
S1.	$ 255.75 /Acre x	62.27 Acres	$ 15,925.55 /per application	X 2 =$ 31,850.00 /per year

Planter Fertilization: 7-1-2 California Organic Phytaboost @ 2LB of actual nitrogen/1,000SF				
No.	Unit Price	Acreage	Price Per Even	Total
S2.	$ 255.75 /Acre x	6.33 Acres	$ 1,618.89 /per application	X 2 =$ 3,235.00 /per year

Turf Aeration				
No.	Unit Price	Acreage	Price Per Even	Total
S3.	$ 81.25 /Acre x	62.27 Acres	$ 5,059.43 /per application	X 1 =$ 5,060.00 /per year

Sport/Priority Turf Renovation				
No.	Unit Price	Acreage	Price Per Even	Total
S4.	$ 175.00 /Acre x	62.27 Acres	$ 10,897.25 /per application	X 1 =$ 10,900.00 /per year

Estimated Total Annual Cost for Seasonal Duties (Bid items S1-S4): $51,045.00

Contractor's Name:	Priority Landscape Services, LLC.

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (bid Items)

1-22 & S1-S4) IN NUMBERS: $1,282,500.00

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (bid Price Items)

1-22 & S1-S4) IN WORDS:

One Million Two Hundred Eighty-Two Thousand Five Hundred **Dollars**

(Print Total Amount of Bid in WORDS)

Priority Landscape Services, LLC.

Contractor's Name

This is a maintenance Contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the two (2) year term of the Contract and additional extensions if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases allowed during the initial two-year term. **The initial two (2) year contract will begin on or about July 1, 2023.**

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: bidders who obtain Specifications from the City shall be placed on a bidders' List, and shall receive any issued bid Addenda. Bidders, who obtain Specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the Contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 65.00
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 40.00
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 38.00
4.	Hours	Irrigation Technician QWEL/CWM (labor only)	$ 60.00
5.	Hours	Pest Control Applicator QAL/QAC (labor only)	$ 55.00
6.	Hours	Landscape Construction Worker Journeyman (labor only)	$ 65.00
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 45.00
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 78.00
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 115.00
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 80.00
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 460.00
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 225.00

No.	Unit	Items of Work - Installation (Item #13-25 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 85.00
14.	Each	24 inch box trees (double staked)	$ 525.00
15.	Each	1 gallon shrubs	$ 15.00
16.	Each	5 gallon shrubs	$ 40.00
17.	Each	15 gallon shrubs	$ 75.00
18.	Square Foot	New sod-installed (WCT Whittet Kikuyu 1-1/4")	$ 2.75
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction (WCT Whittet Kikuyu 1-1/4")	$ 3.50
21.	Square Foot	Re-seeding/ Overseeding (Stover Whittet Kikuyu)	$ .05
22.	Square Foot	Purchase and Installation of Mulch	$ .95
23.	Flat	Groundcover	$ 45.00
24.	Flat	Annual color	$ 45.00
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ 1.25

Contractor's Name:	Priority Landscape Services, LLC.

DEDUCTIVE ITEM UNIT COST SHEET (Establishes unit pricing for the duration of the Contract. Deductive items of work are not guaranteed.)

No.	Unit	Items of Work (Weekly cost to deduct payment from monthly Invoice if the City chooses not to have Contractor perform Scheduled Duties)	Price Per Unit
26.	Per Week	Perform NO weekly services (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)	$ 24,660.00
27.	Per Ton	Perform purchase of mulch (#22 Scheduled Duties) and deliver to City Corporation Yard – Provide cost reduction per ton by removing labor to place mulch in the field (This unit price per ton will be subtracted from the unit price per ton of #22 Scheduled Duties which will establish a new unit price for purchase and delivery only)	$ 65.00
28.	Per Each Soil Test	Provide credit back to the City if any of the five Soil Fertility Analysis' are not used each year as required in the Section 14.9 in the Scope of Services	$ 125.00

Contractor's Name:	Priority Landscape Services, LLC.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
PARK AND FACILITIES LANDSCAPE MAINTENANCE SERVICES

Date: Thursday, May 18, 2023 at 2:00 PM

Company Name: Mariposa Landscapes, Inc.

Address: 6232 Santos Diaz St., Irwindale, CA 91702

Telephone: (6260 960-0196

Email: estimating@mariposa-ca.com

Contractor's License No. and Class: 592268, Class A, C27, C31, C61/D49

Contractor's DIR Public Works Registration No: 1000005079

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress Project 314, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Landscape Area #1: Senior Center – 0.43 ACRES Landscape
(0.33 ACRES SF PLANTER; 0.10 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
1.	12 Months	0.43 Acres	$ $525.22 /per month	$ $6,302.68 /per year

Landscape Area #2: Corporate Yard – 0.54 ACRES Landscape
(0.54 ACRES PLANTER; 0.00 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
2.	12 Months	0.54 Acres	$ $659.58 /per month	$ $7,915.00 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

Landscape Area #3: Civic Center – 4.40 ACRES Landscape (2.00 ACRES PLANTER; 2.40 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
3a.	12 Months	4.40 Acres	$ 5,347.72 /per month	$ 64,172.58 /per year
3b.	Annual Color Quarterly	80 Sq. Ft.	$ 80.00 /per quarter	$ 320.00 /per year

Landscape Area #4: Arnold/Cypress Park – 9.29 ACRES Landscape (0.14 ACRES PLANTER; 9.15 ACRES TURF)				
No.	Quantity	Unit	Unit Price80	Total
4.	12 Months	9.29 Acres	$ $11,347.27 /per month	$ $136,167.28 /per year

Landscape Area #5: Darrell Essex Park – 1.63 ACRES Landscape (0.13 ACRES PLANTER; 1.50 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
5.	12 Months	1.630 Acres	$ $1,990.96 /per month	$ $23,891.57 /per year

Landscape Area #6: Eucalyptus Park – 2.21 ACRES Landscape (0.01 ACRES PLANTER; 2.20 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
6.	12 Months	2.21 Acres	$ $2,699.41 /per month	$ $32,392.86 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

Landscape Area #7: Evergreen Park – 4.30 ACRES Landscape (0.00 ACRES PLANTER; 4.30 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
7.	12 Months	4.30 Acres	$ $5,252.24 /per month	$ $63,026.84 /per year

Landscape Area #8: Hettinga/Manzanita Park – 3.73 ACRES Landscape (0.01 ACRES PLANTER; 3.72 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
8.	12 Months	3.73 Acres	$ $4,556.01 /per month	$ $54,672.12 /per year

Landscape Area #9: Laurel Park – 0.23 ACRES Landscape (0.01 ACRES PLANTER; 0.22 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
9.	12 Months	0.23 Acres	$ $280.93 /per month	$ $3,371.20 /per year

Landscape Area #10: Maple Grove (North) – 2.90 ACRES Landscape (0.11 ACRES PLANTER; 2.79 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
10.	12 Months	2.90 Acres	$ $3,542.21 /per month	$ $42,506.47 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

Landscape Area #11: Maple Grove (South) – 1.86 ACRES Landscape (0.07 ACRES PLANTER; 1.79 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
11.	12 Months	1.86 Acres	$ $2,271.90 /per month	$ $27,262.77 /per year

Landscape Area #12: Oak Knoll Park – 13.86 ACRES Landscape (0.19 ACRES PLANTER; 13.67 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
12.	12 Months	13.86 Acres	$ $16,929.30 /per month	$ $203,151.62 /per year

Landscape Area #13: Peppertree Park – 2.43 ACRES Landscape (0.00 ACRES PLANTER; 2.43 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
13.	12 Months	2.43 Acres	$ $2,968.12 /per month	$ $35,617.49 /per year

Landscape Area #14: Pinewood Park – 2.17 ACRES Landscape (0.08 ACRES PLANTER; 2.09 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
14.	12 Months	2.17 Acres	$ $2,650.55 /per month	$ $31,806.57 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

Landscape Area #15: Rosen/Acacia Park – 1.11 ACRES Landscape (0.04 ACRES PLANTER; 1.07 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
15.	12 Months	1.11 Acres	$ $1,355.81 /per month	$ $16,269.72 /per year

Landscape Area #16: Veterans Park – 5.43 ACRES Landscape (0.10 ACRES PLANTER; 5.33 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
16.	12 Months	5.43 Acres	$ $6,632.48 /per month	$ $79,589.70 /per year

Landscape Area #17: Willow Park – 3.28 ACRES Landscape (0.01 ACRES PLANTER; 3.27 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
17.	12 Months	3.28 Acres	$ $4,006.36 /per month	$ $48,076.29 /per year

Landscape Area #18: Baroldi/Sycamore Park – 0.97 ACRES Landscape (0.00 ACRES PLANTER; 0.97 ACRES TURF)				
No.	Quantity	Unit	Unit Price	Total
18.	12 Months	0.97 Acres	$ $1,184.81 /per month	$ $14,217.68 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

Landscape Area #19: Cedar Glen Park – 1.98 ACRES Landscape
(0.08 ACRES PLANTER; 1.90 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
19.	12 Months	1.98 Acres	$ $2,418.47 /per month	$ $29,021.66 /per year

Landscape Area #20: Mackay Park – 2.90 ACRES Landscape
(2.40 ACRES PLANTER; 0.50 ACRES TURF)

No.	Quantity	Unit	Unit Price	Total
20.	12 Months	2.90 Acres	$ $3,542.21 /per month	$ $42,506.47 /per year

Landscape Area #21: Nature Park/Retarding Basin – 5.75 ACRES
(5.75 ACRES of Semi-Naturally occurring trees, shrubs and ground cover material)

No.	Quantity	Unit	Unit Price	Total
21.	12 Months	5.75 Acres	$ $8,244.79 /per month	$ $98,937.48 /per year

Landscape Area #22: Mulch
(Purchase and install annually – All landscape areas that contain planters. Quantity may increase to 1,282 tons on or after July 1, 2024)

No.	Quantity	Unit	Unit Price	Total
22.	833	Tons	$ 202.00 /per ton	$ 168,266.00 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-22): $ 1,229,462.06

Contractor's Name:	Mariposa Landscapes, Inc.

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the tasks.

Turf Fertilization: 7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF				
No.	Unit Price	Acreage	Price Per Even	Total
S1.	$ 1,161 /Acre x	62.27 Acres	$ 72,295.47 /per application	X 2 =$ 144,590.94 /per year

Planter Fertilization: 7-1-2 California Organic Phytaboost @ 2LB of actual nitrogen/1,000SF				
No.	Unit Price	Acreage	Price Per Even	Total
S2.	$ 1,800 /Acre x	6.33 Acres	$ 11,394 /per application	X 2 =$ 22,788 /per year

Turf Aeration				
No.	Unit Price	Acreage	Price Per Even	Total
S3.	$ 400.00 /Acre x	62.27 Acres	$ 24,908.00 /per application	X 1 =$ 24,908.00 /per year

Sport/Priority Turf Renovation				
No.	Unit Price	Acreage	Price Per Even	Total
S4.	$ 1,500.00 /Acre x	62.27 Acres	$ 93,405.00 /per application	X 1 =$ 93,405.00 /per year

Estimated Total Annual Cost for Seasonal Duties (Bid items S1-S4): $285,691.84

Contractor's Name:	Mariposa Landscapes, Inc.

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (bid Items)

1-22 & S1-S4) IN NUMBERS: 1,515,153.90

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (bid Price Items)

1-22 & S1-S4) IN WORDS: one million five hundred fifteen thousand one hundred fifty-three

and ninety cents **Dollars**

(Print Total Amount of Bid in WORDS)

Mariposa Landscapes, Inc.

Contractor's Name

This is a maintenance Contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the two (2) year term of the Contract and additional extensions if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases allowed during the initial two-year term. **The initial two (2) year contract will begin on or about July 1, 2023.**

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: bidders who obtain Specifications from the City shall be placed on a bidders' List, and shall receive any issued bid Addenda. Bidders, who obtain Specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the Contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 66.00
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 49.00
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 42.00
4.	Hours	Irrigation Technician QWEL/CWM (labor only)	$ 61.00
5.	Hours	Pest Control Applicator QAL/QAC (labor only)	$ 53.00
6.	Hours	Landscape Construction Worker Journeyman (labor only)	$ 110.00
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 57.00
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 99.00
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 147.00
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 72.00
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 321.00
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 70.00

No.	Unit	Items of Work - Installation (Item #13-25 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 255.00
14.	Each	24 inch box trees (double staked)	$ 800.00
15.	Each	1 gallon shrubs	$ 25.00
16.	Each	5 gallon shrubs	$ 60.00
17.	Each	15 gallon shrubs	$ 150.00
18.	Square Foot	New sod-installed (WCT Whittet Kikuyu 1-1/4")	$ 9.30
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction (WCT Whittet Kikuyu 1-1/4")	$ 9.80
21.	Square Foot	Re-seeding/ Overseeding (Stover Whittet Kikuyu)	$ 0.80
22.	Square Foot	Purchase and Installation of Mulch	$ 0.30
23.	Flat	Groundcover	$ 35.00
24.	Flat	Annual color	$ 38.00
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ 1.00

Contractor's Name:	Mariposa Landscapes, Inc.

DEDUCTIVE ITEM UNIT COST SHEET (Establishes unit pricing for the duration of the Contract. Deductive items of work are not guaranteed.)

No.	Unit	Items of Work (Weekly cost to deduct payment from monthly Invoice if the City chooses not to have Contractor perform Scheduled Duties)	Price Per Unit
26.	Per Week	Perform NO weekly services (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)	$23,643.50
27.	Per Ton	Perform purchase of mulch (#22 Scheduled Duties) and deliver to City Corporation Yard – Provide cost reduction per ton by removing labor to place mulch in the field (This unit price per ton will be subtracted from the unit price per ton of #22 Scheduled Duties which will establish a new unit price for purchase and delivery only)	$112.00
28.	Per Each Soil Test	Provide credit back to the City if any of the five Soil Fertility Analysis' are not used each year as required in the Section 14.9 in the Scope of Services	$250.00

Contractor's Name:	Mariposa Landscapes, Inc.

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF CYPRESS

and

GREENFIELD LANDSCAPING & MAINTENANCE, INC.

AGREEMENT FOR CONTRACT SERVICES
BY AND BETWEEN THE CITY OF CYPRESS AND
GREENFIELD LANDSCAPING & MAINTENANCE, INC

THIS AGREEMENT FOR CONTRACT SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2023 by and between the City of Cypress, a California municipal corporation ("City") and Greenfield Landscaping& Maintenance, Inc., a California Corporation ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for bids or Invitation for bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a bid or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Cypress's Charter and Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONTRACTOR

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest

professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's Scope of Work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such bid and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate all sites and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total annual compensation, including reimbursement for actual expenses, shall not exceed Three Hundred Twenty-Six Thousand Forty-Six Dollars ($326,046.00) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Contractor to be paid within forty-five (45) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor for correction and resubmission. Review and payment by City for any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written Notice to Proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding two (2) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following Principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name)	(Title)
(Name)	(Title)
(Name)	(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall utilize only competent personnel to perform services pursuant to this Agreement. Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Director of Public Works or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except

as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its Principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part, the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance, which shall cover all elected and appointed officers, employees and agents of City:

(a) General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile.

(d) Professional Liability. Professional liability insurance appropriate to the Contractor's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees and agents as additional insureds and any insurance maintained by City or its officers, employees or agents may apply in excess of, and not contribute with Contractor's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention.

All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer.

No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance, additional insured endorsement forms or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of and endorsements to all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

All certificates shall name the City as additional insured (providing the appropriate endorsement) and shall conform to the following "cancellation" notice:

CANCELLATION:

SHOULD ANY OF THE ABOVE-DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATED THEREOF, THE ISSUING COMPANY SHALL MAIL THIRTY (30)-DAY ADVANCE WRITTEN NOTICE TO CERTIFICATE HOLDER NAMED HEREIN.

[to be initialed] _____
Contractor Initials

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Contractor performs; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or any automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Contractor'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.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Contractor agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible nor shall it limit the Contractor's indemnification liabilities as provided in Section 5.3.

In the event the Contractor subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors'

reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorney's fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorney's fees.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

5.4 Sufficiency of Insurer.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the risk manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement, as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials"), including any electronic documents and materials, prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City in a format of the City's choice upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor

shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event that Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District

Court, venue shall lie exclusively in the Central District of California, in the County of Orange, State of California.

7.2 Disputes; Default.

In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Contractor is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party

of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a statutory claim pursuant to Government Code Sections 905 et. seq. and 910 et. seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon written notice to Contractor. In addition, the Contractor may terminate this Contract for cause, upon sixty (60) days' advance written notice to City. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorney's Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition, a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs

the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Cypress, 5275 Orange Avenue, Cypress, California 90630 and in the case of the Contractor, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5.

Nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation, including but not limited to the Political Reform Act (Government Code Sections 81000, *et seq*.)

Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials _____

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:
City of Cypress, a municipal corporation

_____
Anne Hertz-Mallari, Mayor

ATTEST:

_____
Alisha Farnell, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

_____
Fred Galante, City Attorney

CONTRACTOR:

Greenfield Landscaping & Maintenance, Inc.
_____

_____

By:
_____
Name:
Title:

By:
_____
Name:
Title:

Address: _____
_____
_____

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR'S BUSINESS ENTITY.

EXHIBIT "A"
SCOPE OF SERVICES

All work embraced herein shall be accomplished in accordance with the applicable portions of the "The Brown Book – City of Cypress Supplement to the Standard Specifications for Public Works Construction," Latest Edition, and applicable amendments. The City shall provide an electronic or paper copy of latest edition of the Brown Brook to Contractor.

ROUTINE MAINTENANCE

The Contractor shall assign the appropriate number of staff at the appropriate skill level and rank in their organization, to continuously improve the quality of Cypress rights-of-way and parkways. The Contractor understands and agrees by entering into the agreement with the City of Cypress the Public Works Director's Representative shall be the sole source of interpreting the specifications and the quality of work specified herein in writing and by the Cypress Public Works Landscape & Grounds Quality Maintenance Standards herewith. Should the Contractor fail to provide the City with the level of service specified, the Director's Representative shall have the authority to direct the Contractor to add additional staff, equipment or both to achieve the maintenance standards specified herein.

Each morning at the start of the workday the Contractor's Supervisor or their designated representative shall inspect each site and respond immediately to any malfunctions, vandalism, hazardous conditions or otherwise abnormal conditions that are inconsistent with the quality standards specified herein or threaten people and/or property by reporting the condition immediately to the Director's Representative. Failure to inspect each site daily before 9:00am will result in a $300 penalty per site.

A contract start-up period of three (3) months shall commence from the first day of the agreement period. The Contractor shall perform the following tasks during this period: 1) shovel-cut all tree rings; 2) raise all trees branches per specification; 3) mulch all areas; and, 4) eradicate all weeds in turf, planter beds, and hardscape areas.

The Contractor acknowledges each sites irrigation rotors/heads and lateral irrigation lines may have deficiencies. The City agrees to pay the Contractor for the initial repair of each sites rotors/heads and lateral irrigation lines. Following the initial agreement start-up repairs, the Contractor shall assume responsibility for future repairs of all irrigation heads and lateral lines as part of the base agreement. The repairs of all other irrigation parts, from the remote control valves to the meter, shall be considered extra work to be performed after the signed approval by the Director's Representative.

Routine maintenance shall include, but not be limited to, the following services performed at the Work Sites and per the City of Cypress Public Works written specifications and the Landscape and Grounds Quality Maintenance Standards.

1.0 GENERAL PROVISIONS

1.1 The Contractor shall furnish all labor, equipment, materials, and supervision to perform maintenance as described herein including, but not limited to the following:

(a) Weeding, cultivating, and brush control both mechanically and with chemicals.
(b) Fertilizing.
(c) Shrub and groundcover trimming, and pruning.
(d) Irrigation programming, monitoring, maintenance, and repair.
(e) General pesticide management including, but limited to, rodent, insect, and disease control.
(f) Mowing, verticutting, and aerifying.
(g) General litter control, refuse removal, removal of debris in parking lots, and grounds policing.
(h) Plant replacement.
(i) Hardscape cleaning including bleachers, benches, and drinking fountains.
(j) Picnic area cleaning including tables and barbeques.
(k) Tot lot equipment cleaning, wiping down and detailing.
(l) Reporting of vandalism, graffiti, or any safety concerns.
(m) Contractor shall also be responsible for any damages due to personnel and/or equipment (i.e. should a mower damage a fence).

It shall NOT be the contractor's responsibility to maintain or repair:

(a) Area lighting systems.
(b) Fencing.
(c) Gates.
(d) Any building located at the specified site.
(e) Graffiti.
(f) Vandalism.
(g) Signage.
(h) Damage resulting from vehicular accidents.
(i) Water, sewer, and electrical lines or systems, except to the extent required in the specifications.
(j) Hardscape repairs (curbs, gutters, sidewalks, etc.).

1.2 The Contractor shall perform all work between the hours of 7:00 a.m. and 4:30 p.m., Monday through Friday (excluding City observed holidays) for all areas. Work performed outside of this time-period shall only be done with prior approval of the Director of Public Works or Director's authorized representative.

2.0 CONTRACTOR PERSONNEL AND EQUIPMENT

2.1 Any employee who fails to work or act in an acceptable manner, as determined by the Director's Representative, shall be removed from working on City contracts immediately.

2.2 All Contractor personnel shall wear collared uniform shirts pants and safety shoes and hats with the company name printed on the shirts and hats and they shall wear reflective safety vests while working within roadway rights-of-way. All uniforms shall be kept clean and professional looking and shall be replaced by the Contractor as wearing/fading occurs, or as requested by the Director's Representative.

2.3 All Contractor trucks and other vehicles shall be of one color with the Contractor's name or logo identified. All vehicles and equipment shall be in good condition and appearance. All vehicles shall contain a workable flashing yellow light (or lights) that shall be used while working on roadways, parking lots, bicycle areas, and pedestrian ways. All vehicles shall display a sign on the vehicle while working on City of Cypress areas indicating the Contractor is "Under Contract With The City of Cypress". This sign shall be visible at all times. Irrigation vehicles shall also display a sign that indicates that "Sprinkler Checking in Progress" while this work is being performed.

2.4 Contractor shall comply with the provisions of the Immigration Reform and Control Act of 1986, Public Law 99-603.

2.5 Contractor shall establish a "Water Conservation and Irrigation Management Crew" dedicated to providing water conservation savings, water and irrigation management, irrigation improvement and maintenance services. The Contractor shall provide a minimum of one (1) full-time Certified Water Manager/Qualified Water Efficiency Landscaper and one (1) full-time irrigation personnel fully trained in all phases of landscape irrigation systems management, operation, electronic reporting, maintenance, adjustment and repair. Contractor has a period of ninety (90) calendar days from date of award to provide irrigators that have one of the following credentials: 1) Certified Water Manager/Qualified Water Efficiency Landscaper (QWEL); 2) a Certified Landscape Technician - Irrigation Certificate (CLT-I) from the California Landscape Contractor's Association OR completion of a Community College level landscape irrigation certification course. Verification of completion with a passing grade shall be considered proof of compliance.

2.6 The Contractor shall be required to assign one (1) designated supervisor and an alternate working as project manager for the duration of the Contract. This individual shall have a minimum of five (5) years of experience in landscape maintenance supervision and be a California

Landscape Contractors Association (CLCA) Landscape Industry Certified Technician (CLT-1), or have a certificate of completion of an accredited community college landscape/irrigation program. **This individual shall NOT be a working supervisor, but rather they shall lead and direct the crew(s).** The Contractor or his staff shall have experience and expertise in turf management, entomology, pest control, soils, fertilizers, plant identification, park facilities, and irrigation system maintenance. The supervisor and alternate shall be capable of communicating effectively, both orally and in writing, in English. This individual will be the contact person for this project and must be available to respond to inquiries, walk-through, and inspections of the project as required.

2.7 The designated supervisor shall perform a weekly maintenance inspection of all areas within the scope. Such inspection shall be both visual and operational. It shall include a visual inspection of all areas within the scope of the Agreement specifications. Following the inspection, the supervisor shall prepare a written list of any deficiencies to the Director's Representative.

2.8 Contractor's Representative shall meet weekly with the Director's Representative to review the Contractor's schedules and performance, resolve problems, and perform field inspections, as required. At the request of the City Representative, the owner or other senior contractor representative(s) shall be available to attend these meetings.

2.9 All work shall be performed in accordance with the highest landscape maintenance standards, as stated in the enclosed maintenance specification description and Cypress Public Works Landscape and Grounds Quality Maintenance Standards. Standards and frequencies may be modified from time to time as deemed necessary by the City for the proper maintenance of the designated sites.

2.10 The Contractor will be required to complete landscape maintenance services as scheduled.

If the City and Contractor enter into a concurrent agreement for landscape services solicited under a separate bidding procedure, Contractor shall be required to designate dedicated maintenance crews and supervisory staff for each contractual obligation. Personnel assignment shall follow specifications set forth in the respective contract documents. It is the Contractor's responsibility to schedule and dispatch crews adequately and in a manner that shall not interfere with either contractual obligations.

2.11 Contractor shall provide certified pesticide personnel fully trained in all phases of landscape pesticide laws, regulations, operation, electronic notice of intent (NOI)/reporting, equipment maintenance, adjustment and

repair. Contractor has a period of ninety (90) calendar days from date of award to provide state pest control licensed Qualified Applicator Certified/Licensed operators who will be applying pesticides, integrated pest management (IPM), or other approved biological products.

2.12 Payment Withheld/Deducted for:

(a) Work required in the specifications that is defective, incomplete, or not performed as outlined in the scope of work may be assessed a delinquency fee dependent upon the severity as detailed in this Agreement.
(b) Claims filed or reasonable evidence indicating probable filing of claims for damages caused by the Contractor to private or public property.
(c) Expenses incurred by the City to perform work required in the specifications that is defective, incomplete, or not performed.
(d) Costs incurred by the City due to extra administration costs for additional inspections and subsequent correspondence or notifications.

2.13 All work shall meet with the approval of the City of Cypress Public Works Department Maintenance Division. There shall be a minimum of one (1) weekly meeting with the Contractor and the Maintenance Superintendent or his designee to determine progress and to establish areas needing attention.

2.14 Changes to the Agreement: The City reserves the right to make additions, deletions, revisions, or otherwise modify the contract maintenance specifications. Changes in areas to be maintained may be made as the City accepts new areas and/or relinquishes control of currently maintained areas. Any and all such changes shall only be made upon written notification in the form of a change order. Costs to add/delete landscape maintenance areas shall be limited to original rates or extra work prices. The City reserves the right to delete any site from the contract upon 30 days written notice.

2.15 These specifications are intended to cover all labor, material, and standards of architectural, landscaping, and mechanical workmanship to be employed in the work called for or reasonably implied by terms of same. Work or arterials of a minor nature which may not be specifically mentioned, but which may reasonably be assumed as necessary for the completion of this work, shall be performed by the Contractor as if described in the specifications.

2.16 All day to day correspondence shall be addressed to:

By Mail: Maintenance Superintendent, City of Cypress, Public Works Department, P.O Box 609, Cypress, CA 90630

By Phone: (714) 229-6760
By Email: jguerra@cypressca.org

3.0 EXTRA WORK

3.1 Extra work shall be performed by the Contractor or by competitive bid option using Contractor's extra work pricing or lesser at the discretion of the City.

3.2 Extra work outside the performance requirements such as, but not limited to, shrub and tree planting, turf removal, irrigation installation ,and repairs, hand watering including use of a water truck, and hardscape work may be required. This work shall be completed per the approved schedule.

3.3 Costs for extra work shall be based on "per unit" costs agreed to, or lesser, in this contract or labor rate unit cost plus the cost of materials if no line item exists.

3.4 Only those extra work items authorized via a proposal from the Contractor and signed by the Director's Representative shall be paid.

3.5 Extra work shall not be performed by the Contractor's regular maintenance personnel. Extra work Shall be performed by extra work staff and shall be performed during regular working hours unless authorized by the ~~City's~~ Director's Representative.

3.6 No new work of any kind shall be considered an extra unless a separate estimate is given for said work and the estimate is approved by the City before the work is commenced. The Contractor will be required to provide before and after photographs of safety items or emergency repairs which were made without prior City approval. Documentation of contract compliance may be required on some occasions.

4.0 RECORDS / REPORTS

4.1 Annual use report is due by July 1 of each year with the total amount of chemicals, including fertilizers, used on City property per CDPR (California Department of Pesticide Regulation) and NPDES (National Pollutant Discharge Elimination System).

4.2 Monthly Pesticide and Fertilization Use Report is due by the tenth (10 th) of each month listing the Brand name of the pesticide/product, the EPA#, the

active ingredient and it's percent, type product (liquid, granular, wettable powder, etc.), rate of application and quantity of product used.

4.3 Monthly Irrigation Electronic Inspection and Repair Sheet: To be filled out at the time of scheduled testing/repairing, and turned in daily or as directed by the Director's Representative. The Irrigation Electronic Inspection and Repair Sheet shall be completed in its entirety, including but not limited to, programming of the irrigation controllers and specific repairs in agreement with the original irrigation construction documents, details and/or as-built drawings.

Green Waste Report: This report is due on the tenth (10) workday of each month. The information required is:

(a) The area the green waste was removed from.
(b) The weight of the green waste.
(c) The company that is doing the recycling.
(d) Amount of green waste reused in Cypress.
(e) Amount of green waste reused outside City of Cypress.
(f) Name of company, address and date.

4.4 Failure to Comply - Contractor shall be charged liquidated damages for each workday delay in submitting a required report in accordance with Liquidated Damages section as specified in these Special Provisions.

4.5 The Contractor shall keep accurate records concerning all of his/her employees or agents and provide the City with names and telephone numbers of emergency contact employees.

4.6 Monthly Maintenance Report - The Contractor shall complete a monthly maintenance report indicating work performed and submit this completed report to the Director's Representative. This report should also contain a description, including labor hours, equipment, and materials breakdowns, and costs to be used to accomplish any additional work which the Contractor deems to be beyond the scope of work of the agreement. Under ordinary conditions, payment for this work will not be authorized unless the additional work, and costs thereof, are first approved in writing by the City.

4.7 Monthly Mulch Use Report – The Contractor shall provide a monthly mulch use report submitted to the Director's Representative by the tenth (10th) of each month. The report shall include the vendor from which the mulch was purchased, certification the mulch is in compliance with SB 1383 quality, the quantity in tons and cubic yards applied.

4.8 The manager for the landscape maintenance contract(s) will be the Maintenance Superintendent or his designee.

4.9 Within 15 days of the effective date of the executed agreement, the Contractor shall, prepare and submit a written reports to the Maintenance Superintendent or his designee. The Contractor shall be required to submit the following reports/documents:

(a) Daily, Weekly, Monthly, Annual and Seasonal Maintenance & Irrigation inspection and repair Schedules. These Schedules shall be approved by the City, and include all landscape maintenance activities described in these specifications. Work shall be performed per specifications in all areas as shown on the maps herein.
   i. The Contractor shall provide notification to the City of any change in scheduled work at least twelve (12) hours prior to the scheduled time for work.
   ii. The Contractor shall adjust his work schedule to compensate for all holidays and inclement weather.

(b) Weekly Performance Report including weekly maintenance inspection lists for all sites

(c) Possible Pesticide List with EPA numbers

(d) Weekly irrigation inspection check list (to include controller and wire inspection for all sites and a list of any required repairs)

(e) Monthly electronic irrigation controller programming charts

(f) Cost information to perform extra work: As needed or as requested by the City

(g) List of Emergency Contacts

4.10 The Contractor shall provide the City with names and telephone numbers of at least two qualified persons who can be called by the Director's Representatives when emergency maintenance conditions occur during hours when the Contractor's normal work force is not present within the City. Failure of the Contractor to notify the City Representative of any change and/or failure to perform an item of work on a schedule day may result in deduction of payment for that occurrence.

5.0 ANNUAL SCHEDULES

5.1 Scheduled and Seasonal Duties must be performed by the Contractor at agreed upon schedules or liquidated damages will be imposed per section 8 of these Specifications. The Director's Representative shall approve all schedules and revisions at least seven (7) days prior to implementation.

5.2 Contractor shall provide the City Representative with the appropriate work schedule at least seven (7) days prior to starting work.

5.3 Failure of the Contractor to notify the Director's Representative of any change and/or failure to perform an item or work on a schedule day may result in deduction of payment for that occurrence.

5.4 Contractor shall adjust their schedule as necessary for all holidays to ensure that all work and locations are completed in lesser days during the week in which a holiday falls.

6.0 PERFORMANCE ON SCHEDULE

6.1 Contractor will be provided the opportunity for adjusting work schedules to meet special circumstances.

6.2 Failure of the Contractor to notify the Director's Representative of any change and/or failure to perform an item or work on a schedule day shall result in deduction of payment for that date or week.

7.0 WORKMANSHIP

7.1 All work shall conform to accepted City and Horticultural Industry standards.

8.0 LIQUIDATED DAMAGES

8.1 Schedule and Performance Failure

Five-hundred dollars ($500.00) shall be deducted from the Contractor's monthly payment for each schedule and/or performance failure. These deductions may be assessed on a per occurrence, per location, per acre or per valve basis, per task basis, etc. at the discretion of the Director's Representative and shall be deducted from amounts due on a monthly basis.

8.2 Staff Credential Failures

Five-hundred dollars ($500.00) shall be deducted from the Contractor's monthly payment for each non-credentialed/ non-approved supervisor, irrigation technician and pesticide operator. A maintenance task not performed to an acceptable standard as determined by the specifications and the Director's Representative may be assessed a deduction of five-hundred dollars ($500.00) on a per-occurrence, per location, per acre or per valve basis, at the discretion of the City Representative and shall be deducted from amounts due on a monthly basis.

8.3 Continued failure of the Contractor to provide acceptable services shall give the City the right to deliver the services by other means for said deficiencies and back charge the incumbent Contractor for the incurred costs including administrative costs associated with having the work completed by other means.

8.4 Failure on the part of the Contractor to adhere to Section 9.0 "Regulatory Requirements" shall incur a five hundred dollar ($500.00) deduction per infraction.

8.5 Contractor shall be notified in writing each time Contractor's performance is unsatisfactory and corrective action is necessary.

9.0 REGULATORY REQUIREMENTS

9.1 Contractor shall be responsible for providing a safe work place and for compliance with standards and regulations of the California Occupational Safety and Health Act (CalOSHA), Federal Occupation and Safety Health Act (OSHA), California Division of Industrial Safety Orders (CDIS), and any other applicable government laws.

9.2 Traffic Control: The contractor shall submit to the City electronic Traffic Safety Plans for approval for all required sites in conformance with the latest edition of the California Manual on Uniform Control Devices (CA MUTCD). No work shall be performed without traffic control devices in place. The City standard is the State of California Department of Transportation (Caltrans) Traffic Manual, commonly referred to as the WATCH Manual. The Contractor will make every effort to keep commercial driveways open during working hours while adhering to the City approved traffic safety plans.

10.0 PERFORMANCE DURING INCLEMENT WEATHER AND SANTA ANA WINDS

10.1 Contractor shall adjust their work force by providing materials, labor and all items necessary in order to accomplish those activities that are not affected by weather during the periods when inclement weather hinders normal operations.

10.2 Contractor shall not remove his work force from the job site without prior authorization from the Director's Representative. Contractor shall maintain an inclement weather crew by providing materials, labor and all items necessary on site at the Director's Representative's discretion for work outside of the normal working hours. Work performed outside the normal working hours shall be considered extra and shall be paid per the agreement unit costs.

10.3 Contractor shall stake, re-stake, tie, and/or re-tie trees as needed as directed by the Director's Representative.

10.4 Contractor shall remove branches and debris resulting from inclement weather and Santa Ana Winds immediately.

10.5 Contractor shall check and clean all areas and hardscape drains, catch basins and storm drains.

11.0 AREAS TO BE MAINTAINED

11.1 Contractor shall maintain the landscape areas and Right-of-Way identified in the Proposal Bid Sheet – Schedule of Work Items and as shown in Exhibit A "Maps – Locations of Work".

11.2 Contractor hereby acknowledges that before submitting their bid for this Agreement, the Contractor has visited all existing areas to be maintained, verified the approximate size of each landscape area and Right-of-Way noted for each location the proposed work and condition of each landscape area.

12.0 IRRIGATION SYSTEM MAINTENANCE

12.1 Contractor is responsible for the landscape water conservation and irrigation system management/repairs for each site. Water Management includes monitoring and repair of all irrigation system components, minimizing irrigation water run-off to protect the City property, and reducing of risk from environmental actions. All costs for labor, materials, support, transportation, and all items necessary to complete repairs and replacements of laterals and heads/tubing shall be included in the in the various Scheduled Duty bid items on the Proposal Bid Sheet – Schedule of Work Items and the Contractor shall not receive any additional compensation thereafter for those portions of the irrigation system (laterals/heads/drip tubing) covered under the base agreement.

12.2 General – The City has a network of irrigation systems in operation. Its purpose is to ensure the survivability of existing and future landscapes. Contractor shall coordinate with the City to protect and monitor the systems operations at all times so as to provide optimum growing conditions for turf and plantings and to minimize damage to the system.

12.3 Contractor shall submit an electronic irrigation inspection and repair form after each sites entire irrigation system has been inspected and repaired. Should irrigation system deficiencies from the remote control valve to the water meter be discovered during inspection, the contractor shall also submit an Authorization for Extra Work proposal form (AEW) for the Director's Representatives signed approval. The forms shall be filled out and turned in daily to the City Director's Representative. The forms shall be filled out and turned in daily to the City Representative.

12.4 Contractor shall assign a Certified Water Manager/Qualified Water Efficiency Landscaper (QWEL) with the City Director's Representative on an ongoing basis to agree upon a watering schedule that will be programmed into the automatic clocks irrigation controllers by both the City Representative from the main computer at the City Corporation Yard and by the Contractor in the field for stand-alone controllers. The watering schedules shall provide optimum health and growing conditions.

12.5 Contractor shall implement a continuous plan of monitoring and adjustments to the irrigation system components to ensure effective water utilization and adequate irrigation coverage of landscape areas. Monitoring shall include a comprehensive inspection of irrigation spray heads, system piping, valves, and controller clocks to ensure their proper operation. Adjustments to the system components shall include adjusting head or nozzle spray, throw direction and distance; flushing, manipulation, disassembly and assembly of irrigation zone valves to free up obstructions; and coordinate programming of controller clocks with the Director's Representative. Contractor responsibilities related to monitoring and adjustments shall be performed at approximately equal intervals during the months the irrigation systems are in operation. The Contractor shall repair and adjust all sprinkler heads to maintain proper and uniform water application and adhere to all State, County, and local regulations accordingly.

12.6 Contractor shall respond within two (2) hours of a City request during normal work hours with the necessary personnel, equipment, and supplies to perform system component adjustments. No additional payment will be made to the Contractor to respond to calls or requests by the City for adjustments to the systems.

12.7 Contractor shall be available 24 hours per day, seven days per week to respond to all Right-of-Way irrigation emergency calls within one (1) hour of notification. Failure to respond in such time may result in a $500.00 penalty per incident. Repeat incidents may result in termination of the contract. Emergency calls shall be billed to the City as extra work.

12.8 In the event that emergency work is required, the Contractor shall notify the Director's Representative by telephone in advance of any work performed. The City will pay for Right-of-Way irrigation call-outs only if inspection reports are current.

12.9 The Contractor shall promptly notify the Director's Representative in writing of irrigation deficiencies discovered during daily inspections of each site. Contractor shall make repairs within 24 hours unless otherwise directed by the Director's Representative. Upon approval of the Director's Representative, the Contractor shall make repairs to the irrigation systems

lateral irrigation lines and heads/drip tubing at no additional cost to the City. Repairs to the irrigation systems components from the remote control valve to the main line leading from the City water meter shall be considered extra work. The extra work repairs shall be approved in advance by the Director's Representative. The AEW proposal shall include all labor,-material, and cost of rental equipment (not owned by the contractor) to correct the defects and/or replacements, including, but not limited to the following items of work:

(a) Irrigation spray head nozzle replacement;
(b) Irrigation head replacement which includes excavation, piping and pipe fitting replacement, backfilling, seeding, and mulching;
(c) Electrical valve replacement which includes excavation, removal and reinstallation of valve box, piping modifications if necessary, signal conductor splicing using approved waterproof connections, backfilling, seeding, and mulching;
(d) valve solenoid replacement;
(e) Electrical valve diaphragm replacement;
(f) Electrical valve spring replacement;
(g) Quick coupler replacement which includes excavation, removal and replacement of box and/or cover, backfilling, seeding, and mulching;
(h) Replacement of piping or any component of the entire system outside five (5) feet of a pumping station;
(i) Mainline repairs up to 4" in diameter down to a depth of 36" which includes excavation, removal, repair, backfilling, seeding, and mulching. The City has mainlines ranging from 1" to 4" in diameter. All mainlines repaired in the previous 6 months prior to this Contract Document being issued for bids were 2" diameter and under.

Drip/Subterranean Irrigation Systems Maintenance is as follows:

(a) Contractor shall walk the irrigation system area and visually inspect the landscape and boxed trees for:
- •Plant vigor
- •Excessively wet soil
- •Dry soil

(b) Contractor shall flush all strainers every 60 days and all end caps (drip systems) every 30 days. After completion of the inspection, the Contractor shall make all necessary repairs to the system to function as designed.

(c) Contractor shall not make any modifications to the existing automatic irrigation system without express written approval from City Representative. Any approved changes shall be noted by the Contractor on a copy of the Irrigation Plan and As-Builts and

submitted to the City within five working days of the completion of the work.

(d) After review of the original irrigation construction documents/details and/or as-built drawings the contractor discovers the irrigation system had been modified not per plan, the contractor shall restore the irrigation system to its original design per plans/details and/or as-builts.

12.10 Turf and planter Irrigation – Irrigate as necessary to maintain proper growth rate, optimum appearance, and the health of the turf plant.

(a) Contractor must schedule irrigation with the Director's Representative via the computerized central irrigation management system if the controller is on the central system, or, to schedule the field controllers (if not on the central control system, and notify the Director's Representative via the Irrigation Inspection and Repair form.

(b) The Contractor shall immediately provide supplemental irrigation to any areas of the landscape showing signs of stress. The contractor shall provide supplemental irrigation by any means necessary with the approval or direction of the Director's Representative.

(c) Contractor shall physically check a sites entire irrigation system monthly and more often if necessary. Following inspection, the Contractor shall complete/submit the electronic irrigation inspection and Repair form immediately.

12.11 Contractor shall adjust all irrigation control valves as needed to ensure full coverage. The systems shall never mist.

12.12 Contractor shall raise all irrigation components to grade in turf areas as directed by the City Representative at no additional cost to the City. This includes all valve boxes, quick coupler boxes and sprinklers.

12.13 In the event of a drought condition, including mandatory water rationing, the City shall have the authority to modify the requirements described in these specifications.

13.0 ANNUAL IRRIGATION SYSTEMS MAINTENANCE

13.1 In the event of a drought condition, including mandatory water rationing, the City shall have the authority to modify the requirements described in these specifications.

13.2 Contractor shall test, adjust and have certified all anti-syphon backflow prevention devices within the contract limits.

(a) Contractor shall pay all costs for test equipment parts and labor to have a Certified Backflow Prevention Device Tester complete the test for each backflow prevention device. Should a backflow prevention device fail its test, the Contractor shall submit an AEW proposal to repair the unit until it passes inspection. The cost of retesting/certification shall be by the Contractor. The Director's Representative shall notify the Contractor in writing each year of the schedule to test each backflow prevention device.
A certified back flow tester shall inspect test and repair if necessary all backflows. Cost for testing and repairs shall be included in the various Scheduled Duty bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

The City has a total of 81 backflow devices as part of this contract as follows:

1"	-	26 each
1 ¼"	-	2 each
1 ½"	-	11 each
2"	-	37 each
3"	-	4 each
4"	-	1 each

13.3 Contractor shall adjust all irrigation control valves to meet the manufacturers' specifications. The Contractor's Representative shall test the last sprinkler on each control valve with a pressure gauge installed in line with the nozzle or with a Pitot tube and gauge.

13.4 Complete all annual irrigation system maintenance between November 1 and March 31 each year this contract is in force.

13.5 Contractor shall repair and replace all system components identified for repairs with an identical brand name component per the original irrigation plans/details and/or as-built drawings of that removed. If an equal brand name is recommended, Contractor shall obtain prior approval in writing by Director's Representative.

14.0 TURF MAINTENANCE

14.1 Mowing – All turf is to be mowed once per week, or as needed to maintain the height specified:

Grass Type	**Height**

Warm season turf grass including Bermuda, and Kikuya	¾ to 2 inches
Cool season turf grass including Perennial Rye, Fescues	2 ½ to 4 inches

The Contractor's once per week mow operation and per month price shall allow for up to 47 weekly mows each year. The per-month price shall remain consistent for all 12 months (one year period), including for months where 5 weekly mows will not occur. Contractor shall anticipate not to perform 5 mows per year due to a combination of annual turf renovations (1 – during annual turf renovation; 2 – after annual turf renovation, during seed germination) and wet weather events (2 – each). Annual turf renovations are paid as a Seasonal Duty, which includes a mow as part of the renovation process.

Turf maintenance shall be as follows:

(a) Frequency of mowing shall be scheduled so that no more than one-third (1/3) the height of the turf is removed.

(b) Borders shall be edged at each mowing.

(c) All turf and hardscape areas shall be free of turf clippings, plant debris and trash at the end of the scheduled mow day. A combination of mulch and bag mowing is acceptable depending on the area being mowed as long the mulch mowing debris is equally distributed into the turf area and no debris is left on the top of the turf. Mowed turf and debris shall be vacuumed, picked up and disposed of off-site daily.

(d) **Disposal of thatch and debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall not be brought to or disposed of at the City Corporation yard.**

(e) Mechanically trim around sprinklers as needed to provide proper and unobstructed irrigation. The cutting of holes around sprinklers shall not be permitted.

(f) Chemically kill turf around trees, as needed, a maximum of six inches from the tree base or as directed by the City. If a tree wound is present then hand trimming is required. A two-inch layer of bark mulch shall be maintained in this area.

(g) Mechanically trim around all vaults, posts, and other similar features

on a weekly basis.

(h) Mowing equipment shall be approved by the City. Equipment must be sharp and properly adjusted to avoid damage to the turf plant.

(i) Pick up all litter prior to mowing.

14.2 Annual turfgrass renovation is a Seasonal Duty that will be scheduled between the City Representative and the Contractor. The work shall be billed only upon completion per the Seasonal Duties Bid Document.

14.3 **Annual turfgrass renovation shall be performed annually beginning in the first week of October, take no longer than 8-weeks to complete all locations** and shall include the following and the sequence shall be as follows:

(a) Lightly water turfgrass for dust control
(b) Scalp turfgrass to 2 inches and remove debris using equipment that is capable of containing dust and particulates
(c) Dethatch using vertical blades spaced one (1) inch apart to a depth of ½ inch below soil line
(d) Rake/vacuum all debris and dispose off-site daily
(e) Aerify per contract requirements
(f) Bag mow turfgrass at 2 inches
(g) 7-1-2 California Organic Phytaboost fertilizer at one pound actual nitrogen per 1,000 square feet or fertilizer as approved by the City Representative
(h) Contractor shall use Stover Seed Whittet Kikuyugrass seed at a rate of 2lb/1,000SF
(i) Apply a uniform, machine spread ¼" layer of an approved organic topper over entire area
(j) Clean up debris from all hardscape and tree wells daily
(k) Irrigation check

Note: Once all turf is 100% Whittet Kikuyugrass the Director's Representative may decide not to perform fall turf renovation due to Kikuyugrass not going dormant.

Contractor shall provide equipment for the annual turfgrass renovation that is able to contain and prevent dust particles from becoming airborne. Contractor shall apply sufficient moisture to prevent dust particles from becoming airborne. Failure to prevent dust particles from becoming airborne may result in performance deductions being applied.

14.4 **All thatch, mowed turf and debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of thatch and debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall NOT be brought to or disposed of at the City Corporation yard.**

14.5 All walkways, roadways, trails, landscaped areas or other areas dirtied by renovation operations shall be cleaned prior to the completion of this operation or the end of the day, whichever occurs first.

14.6 Two weeks prior to renovation, all turf dethatch sites shall be marked with 5 signs mounted on wooden stakes stating, "Grass under renovation." Signs shall be maintained in place for a period not to exceed two weeks after the topper is placed.

14.7 The Contractor shall eliminate weeds in all turf areas through mechanical and/or chemical means. Chemicals shall be furnished by the Contractor and applied per California Department of Pesticide Regulations. The City Representative shall approve all chemical applications. There shall be no visible weeds in turf areas at any time. Failure of the Contractor to not maintain turf without visible weeds shall be cause for performance deductions to be applied to the monthly invoice in accordance with these contract requirement. Contractor awarded this contract shall have all turf areas weed free within 30 calendar days from the first day of work and shall maintain all turf areas weed free for the remainder of this contract. Cost for this work shall be included in the various Scheduled Duty bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

14.8 The Contractor shall perform up to 7 soil fertility analyses at individual sites as directed by the City in the month of December and review the analysis with the City Representative in the month of January. Fertilization and pre-emergent herbicide applications based on the soil fertility analyses are a seasonal duty that will be scheduled between the City Representative and Contractor. The work will be billed only upon completion per the Seasonal Duties Bid Document.

14.9 Turf Fertilization/Pre-emergent application – In addition to fertilization that is included as part of the annual turfgrass renovation process, all parkway and median turf shall be fertilized an additional two times per year using a granular slow release material. City must approve the material used. Apply at the following rates and time:

February	7-1-2 California Organic Phytaboost fertilizer at one pound actual nitrogen per 1,000 square feet.

February / March Pre-emergent, Broadleaf weed control applied per manufacturer's recommended application rates.

June 7-1-2 California Organic Phytaboost fertilizer at one pound actual nitrogen per 1,000 square feet.

September/October Pre-emergent, Broadleaf weed control applied per manufacturers recommended application rates.

Contractor shall include any costs incurred in purchasing and applying fertilizers, pre-emergents and broadleaf weed control into the various Seasonal Duty bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

Contractor shall apply material using a rotary type spreader, ensuring uniform overlap. All excess fertilizer deposited on sidewalks, parking lots, and other hardscape areas shall be properly cleaned and removed.

Contractor shall be responsible for watering-in all fertilizers after each application.

14.10 All materials must be approved by the City Representative. Quantities used must be submitted to the City Representative on a "Monthly Fertilizer Use Report."

15.0 PLANTER MAINTENANCE (PLANTS, SHRUBS AND VINES)

The Contractor shall establish a "Plant, Shrub, and Vine Management Crew" dedicated to providing plant management, improvement and maintenance services. In addition, the Contractor shall provide extra staff to perform extra work. These extra staff shall not be part of other dedicated maintenance crews.

15.1 Contractor shall maintain all ground cover areas and ensure that they are in a trimmed, weed free condition.

15.2 Weed Control – Weeds shall be removed as they appear. A pre-emergent herbicide shall be used where appropriate in shrub and ground cover beds. Grass infestations shall be treated immediately when observed.

15.3 Contractor shall eliminate weeds in all planter areas (including dirt and mulch only areas) through mechanical and/or chemical means. Chemicals shall be furnished by the Contractor and applied per California Department of Pesticide Regulations. The City Representative shall approve all chemical applications. **There shall be no visible weeds in planter areas at any time. Failure of the Contractor to not maintain planters without visible weeds shall be cause for performance deductions to be applied**

to the monthly invoice in accordance with these contract requirements. Contractor awarded this contract shall have all planter areas weed free within 30 calendar days from the first day of work and shall maintain all planter weed free for the remainder of the contract. Cost for this work shall be included in the various Scheduled Duty bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

15.4 Plant, shrub and vine maintenance shall include:

(a) Continuously prune all shrubs to maintain the size and shape specified by the Director's Representative. Pruning shall be accomplished to maintain a "natural" appearance; decorative, poodle cuts or other unnatural pruning will not be permitted.

(b) **All planter maintenance debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of planter maintenance debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall NOT be brought to or disposed of at the City Corporation yard.**

(c) Remove all dead, diseased, or damaged branches back to a side branch. Contractor shall not leave branch stubs.

(c) Contractor shall remove dead shrubs and backfill to existing grade with imported soil as necessary to maintain a consistent finished grade. Sinkholes will not be acceptable as it represents a liability to the City. Replacement of shrubs will be in accordance with the City Extra Work Unit Cost Sheet.

(d) Contractor shall pay careful attention not to prune or trim shrubs prior to blooming. Continuously, at the conclusion of blooming of plants, such as raphiolepsis, all blooms shall be trimmed off or otherwise removed. Flower stalks on agapanthus, day lilies, birds of paradise, morea, and other similar plants shall be removed immediately after blooming or as directed by City.

(e) Contractor shall trim plant material regularly adjacent to curbs, sidewalks, and roadways to provide for proper, unobstructed circulation and road visibility.

(f) Contractor shall restrict growth to areas behind curbs and sidewalks, to tops of walls and fences, and two (2) feet from all private residences. Also, restrict growth of ground covers away from shrubs, trees, and other structures. At the direction of the City

Representative, shrubs may have to be skirted to allow improved irrigation coverage.

(g) Contractor shall restrict growth, through pruning, to maintain safe road visibility and optimum irrigation coverage.

(j) Growth of woody plants shall be encouraged except where it interferes with circulation, maintenance activities, roadways, drainage facilities, fence lines, or other structures. Dead branches of plants shall be removed regularly.

15.5 Fertilization – Ground cover areas shall be fertilized twice per year, once in April and once in September, with the approved 7-1-2 California Organic Phytaboost fertilizer at a rate of 2 pounds actual nitrogen per 1,000 square feet.

(a) Contractor shall apply an application of an iron chelate fertilizer as needed throughout the year to maintain a healthy, vigorous growth and foliage.

15.6 Contractor shall trim and edge as necessary to restrict growth from encroaching on sidewalks, curbs, turf areas, roadways, or other adjacent areas and plants. Pruning methods and shape shall be determined by the Director's Representative. Growth retardants may be used as approved by the City.

15.7 Contractor shall irrigate as required to maintain adequate growth and reasonable appearance. Manually water as necessary.

15.8 Contractor shall control pests, including but not limited to, gophers, insects, fungus, and rodents, as necessary to maintain a healthy environment for plant growth.

15.9 Bare ground cover areas shall be kept cultivated and raked of all debris.

15.10 All bare shrub bed areas shall be kept mulched, remove all litter and other debris weekly.

15.11 **Contractor shall purchase and install 1,764 tons of mulch the first year of the Contract. This amount will increase to 2,713 tons on or after July 1, 2024, to meet California State Senate Bill 1383 Organic Recycling requirements and shall meet reporting requirements such as providing documentation logs that include dates mulch is placed, amounts placed and locations placed. Contractor shall remove existing mulch if there is not sufficient room to apply the required tonnage each year.** Contractor shall maintain mulch at a depth of three (3)

inches in all shrub areas. Use of any mulch product shall be dependent upon submission of a sample for approval by the City Representative. The supplier must be able to demonstrate in writing that the suitability of the product is for use in public right-of-ways by certifying that the material does not contain sewage sludge, animal wastes or heavy metal contaminants. The Contractor is responsible for all mulch for this contract, which includes labor for application. Contractor shall mulch all areas that do not have three (3) inches of mulch within 30 calendar days from the first day of work and shall maintain 3" of mulch in all planters for the remainder of the contract.

15.12 Contractor shall keep parking lots and parking areas clean and free of trash, debris and weeds each week. Keeping parking lots clean and free of trash, debris and weeds shall be included in the various bid items for each park that contains a parking lot or parking area.

15.13 Stanton Channel Berm: North side of Stanton Channel from Valley View St. to Knott Ave. This area shall be maintained to the same level of standard as "Irrigation System Maintenance", "Annual Irrigation System Maintenance", "Planter Maintenance (Planters, Shrubs and Vines)" and "General Maintenance". The vehicular drive aisle shall be maintained free of vegetation and shall be maintained at minimum 12 feet wide.

16.0 TREE CARE

16.1 Contractor shall stake and support trees, in accordance with City of Cypress Standard Plans. The Contractor shall provide all tree stakes and approved hardware as needed for re-staking existing trees. The Contractor shall not receive any additional compensation if they are asked to re-stake an existing tree.

16.2 All mature City trees shall be kept raised by the Contractor to eight (8') feet over sidewalks and landscaping and 13 feet 6 inches (13' 6") over vehicles areas and parking lots and as directed by the City Representative. All pruning shall comply with ISA (International Society of Arboriculture) Standards. Juvenile (less than 18' tall) trees shall be allowed to retain lower branches (as specie appropriate) until the trunk has developed to a point that stakes are no longer necessary to support the crown of the tree.

16.3 Contractor shall remove dead trees up to 4" DBH, backfill and compact to existing grade.

16.4 Stakes and ties shall be placed so no chafing or girdling of bark occurs.

16.5 All guys, ties and stakes shall be checked regularly to avoid girdling and damage to trees, and shall be removed only with the approval of the City Representative.

16.6 Contractor shall pick up tree debris and branches on the ground as needed. Re-stake or remove leaning trees at the direction of the City Representative. The Contractor shall provide all tree stakes and approved hardware as needed for re-staking existing trees. The Contractor shall not receive any additional compensation if they are asked to re-stake an existing tree.

16.7 Trees whose trunks are significantly damaged by Contractor's personnel shall be replaced with one of equal size and species.

16.8 All tree care debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of tree care debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall not be brought to or disposed of at the City Corporation yard.

17.0 GENERAL MAINTENANCE

The Contractor shall establish "General Right-of-Way Maintenance Crews" dedicated to providing grounds maintenance and improvement services. In addition, the Contractor shall provide extra staff to perform extra work services. These extra staff shall not be part of other dedicated maintenance crews.

17.1 **The Contractor <u>shall dedicate the appropriate number of employees, not the Supervisor,</u> to provide general maintenance and inspection daily (Monday through Friday) prior to 11:00 a.m. and remove all litter and debris that is on the ground and place it into a lined trashcan that is located on the site.** If refuse or litter is not removed during the site visit, said litter or debris will be considered an emergency and removed immediately upon notification by the Director's Representative. Failure of said removal may result in deduction of payment. **Contractor shall submit to the City for approval a form to document that each location was completed daily (include employee name, location, date, time, notes to indicate observations and maintenance performed). The form shall be used daily and submitted to the City on a weekly basis.**

17.2 During each site visit, concrete areas including driveways, sidewalks, parking lots, tree wells and walk/bike paths shall be checked and cleaned including but not limited to removal of dirt, weeds, debris, paper, cans, bottles, leaves, animal feces, glass, or other items. All expansion joints and cracks are to be maintained free of weeds and dirt, litter, and other debris. **This work shall be documented on the form in Section 17.1 above.**

17.3 Contractor shall notify the Director's Representative should he/she observe any holes, separation of sidewalk panels, or other conditions which could affect pedestrian travel.

17.4 Vacuums, blowers, sweepers, or other approved means may be used to clean hardscape areas. However, debris shall not under any circumstances be blown or otherwise swept onto adjacent streets or property. All debris must be picked up by the Contractor and removed from the site. Any equipment that is used for cleaning hardscape must be approved by the Director's Representative.

17.5 To comply with NPDES (National Pollutant Discharge Elimination Systems) and WQMP (Water Quality Management Plan) watershed protection standards the contractor shall care when cleaning hardscape surfaces to prevent sheet-flow run-off of rinse water from running into storm drain structures. All rinse water generated during the execution of this contract shall be contained on-site and either collected or managed so it is deposited in landscaped areas and absorbed into the soil.

17.6 All hardscape and bike trail maintenance debris shall be vacuumed, picked up and disposed of off-site daily.

Contractor shall eliminate weeds in all planter areas (including dirt and mulch only areas), in tree wells, concrete median noses, in-between concrete median curbs and asphalt, in-between concrete curbs and concrete sidewalk, in sidewalk cracks and expansion joints; in-between concrete sidewalks and fence/walls through mechanical and/or chemical means at all locations listed in the appendix and for all arterial streets Citywide. Chemicals shall be furnished by the Contractor and applied per California Department of Pesticide Regulations. The Director's Representative shall approve all chemical applications.

There shall be no visible weeds in planter areas (including dirt and mulch only areas), in tree wells, in concrete median noses, in between concrete median curbs and asphalt, in between concrete curbs and concrete sidewalk, in sidewalk cracks and expansion joints; in between concrete sidewalks and fence/walls at all locations listed in the appendix and for all arterial streets Citywide. Failure of the Contractor to not maintain planters without visible weeds shall be cause for performance deductions to be applied to the monthly invoice in accordance with these contract requirements. Contractor awarded this contract shall have all planter areas weed free within 30 calendar days from the first day of work and shall maintain all planters weed free for the remainder of the contract. Cost for this work shall be included in the various bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

17.7 Bike Trail Maintenance: South side of Stanton Channel from Valley View St. to Knott Ave. The asphalt shall be kept free of debris and weeds, and shall be air-blown weekly. Wall vines in this area are maintained by the adjacent private property owners and will not require trimming by this contract.

17.8 Bike Trail Maintenance: East side of Coyote Creek Channel from Del Amo Blvd. to just southerly of East Wardlow Road. The asphalt/concrete bike trail shall be kept free of debris and weeds, shall be inspected weekly and shall be air-blown if debris are present. Fallen tree debris and weeds shall be removed if present on the bike trail or if present between the bike trail and easterly fence line. Shrubs shall not be allowed to encroach on to the bike trail and shall be trimmed back if needed.

17.9 Mutt Mitts – City will provide Contractor with Mutt Mitts (pet waste bags). Contractor shall be keep Mutt Mitt Containers filled as needed. There in one (1) Mutt Mitt Containers as part of this contract as follows:

1) Stanton Channel at Holder

This work shall be documented on the form in Section 17.1 above.

17.10 All general ground, hardscape and bike trail maintenance debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of general ground, hardscape and bike trail maintenance debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall NOT be brought to or disposed of at the City Corporation yard.

18.0 RODENTS/PESTS

18.1 All turf areas, planters, trees, soil, fence lines and footpaths are to be kept free of insects, pathogens, plant diseases, gophers, ground squirrels or any other pest and disease. All soil deposits from rodents shall be removed from the roadway, turf area, planter or walkway immediately following rodent removal. Gopher and squirrel mounds shall be leveled out daily. **This work shall be documented on the form in Section 17.1 above.**

18.2 Contractor shall identify and treat to eradicate and or control plant and turf pests and diseases as necessary to provide a healthy and safe environment for plants and public.

19.0 PESTICIDES

19.1 The Contractor's Pesticide Operator's shall possess and maintain a Pest Control applicator's license, State of California. Note: Contractor shall also obtain all local agency pest control licenses and restricted use permits as required. All pesticides use shall be in accordance with state and local laws. **Use of Roundup, KleenUp, Accord, Imitator, Eraser, Pronto, Rodeo, or other herbicides containing Glyphosate is not permitted.**

19.2 The City must maintain all documents that pertain to the use of pesticides on its property. At a minimum, the Contractor must provide the ~~Landscape~~ Director's Representative with all of the following:

(a) A copy of the Contractor's Orange County Agricultural Commissioners, "Restricted Materials Permit/Operator I.D. numbers."
(b) A written "Pest Control Recommendation" for each site before Contractor uses any pesticide.
(c) A "Pesticide Use Daily Record" for any site that a pesticide was used, within 24 hours of application.
(d) If a restricted pesticide is going to be used, a copy of the "Notice of Intent to Use Restricted Materials," 24 hours before application.
(e) A list and Environmental Protection Agency numbers and Material Safety Data Sheets of all the pesticides Contractor intends to use for this contract, before any such use.
(f) The Contractor shall not use any pesticide that has not been authorized by the Landscape Supervisor.
(g) Monthly Pesticide & Fertilizer Use Report specifying brand name, active ingredient, and it's percent; type of pesticide (liquid, granular, wettable powder, etc.); quantity applied; date of application; and EPA#.

20.0 DISPOSAL

21.1 Contractor shall dispose of 100 percent of all landscape debris at a certified organics recycling facility. **Disposal of landscape debris at the City Corporation Yard located at 5285 Cypress Street, Cypress, CA 90630 is NOT permitted.**

20.2 Contractor shall dispose of all cuttings, weeds, leaves, trash, and other debris from the operation as work progresses each day. The City shall not be responsible for the disposal.

20.3 **Contractor shall dispose of and pay all disposal fees. Contractor shall provide the City with documentation of recycling to include location, tonnage, etc. on a monthly basis to the City Representative.**

21.0 WATER QUALITY

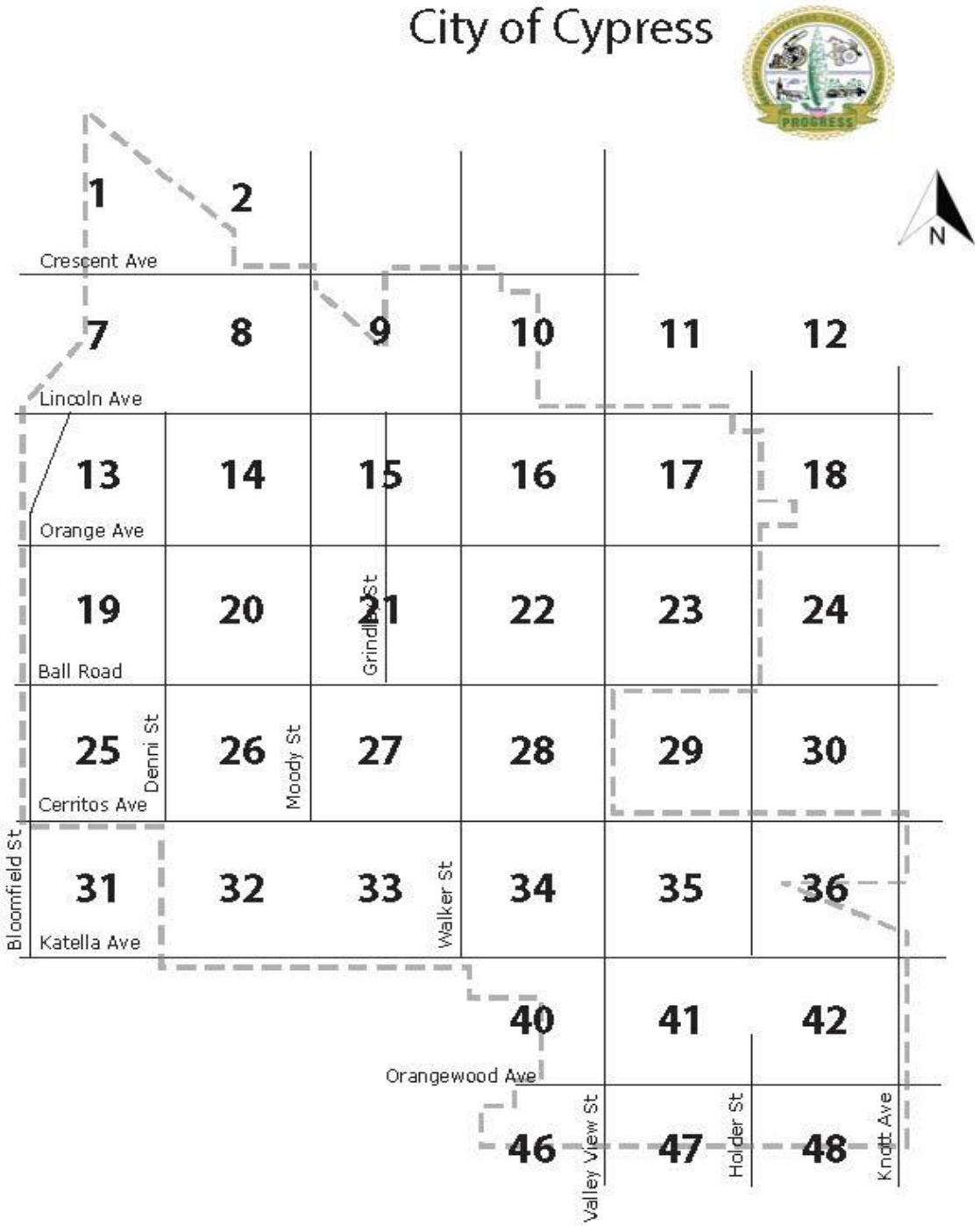
21.1 Water Pollution Control – Pursuant to Section XVI of Order No. R8-2009-0030 NPDES No. CAS618030 Waste Discharge Requirements for the County of Orange, Orange County Flood Control District and The Incorporated Cities of Orange County within the Santa Ana Region Areawide Urban Storm Water Runoff Orange County and any other subsequent permits. Said contractor shall ensure that all employees obtain training relative to stormwater pollution prevention so to obtain the required

competencies including, but not limited to BMP training, and other competencies as required by the City's Local Implementation Plan. Verification of training shall be provided to the City upon request. Said contractor also consents to obtaining additional training to satisfy the requirements of the Order if it is determined as necessary by the City and costs associated with training shall be the responsibility of said contractor.

21.2 Best Management Practices and Monitoring Program – The Contractor shall comply with the Best Management Practices requirements as specified in Section 5, Municipal Activities, of the County of Orange Drainage Area Management Plan (DAMP) at all times during performance of said landscape contract.

21.3 The Contractor shall not allow and shall prevent any non-stormwater discharges into the storm drain system. At a minimum, the Contractor shall implement the best management practices as well as review those that may also be applicable to the Contractor's work. The Contractor shall download the applicable BMP's from www.ocwatersheds.com. This can be obtained here by clicking on: http://ocwatersheds.com/documents/bmp/industrialcommercialbusinesses activities.

EXHIBIT "A"
MAPS: LOCATIONS OF WORK



ID	Sub Type	Name/Location	Address/Location/Description	Acreage
PWY50	Parkway Turf	BALL RD.	E/VIA LARGO(AT NATURE PARK)	0.174
PWY54	Parkway Turf	BALL RD.	SORRENTO DR.-MOODY ST.	0.195
PWY78	Parkway Turf	BLOOMFIELD ST.	CHANNEL TO MYRA AVE.	0.006
PWY79	Parkway Turf	BLOOMFIELD ST.	MYRA AVE. TO MARION AVE.	0.045
PWY80	Parkway Turf	BLOOMFIELD ST.	MARION AVE.-BARCLAY DR.	0.006
PWY81	Parkway Turf	CERRITOS AVE.	BARBARA ANNE ST.-CHRISTOPHER ST	0.227
PWY82	Parkway Turf	CERRITOS AVE.	CHRISTOPHER ST.-MOODY ST.	0.104
PWY87	Parkway Turf	CERRITOS AVE.	MOODY ST. TO LONGDEN ST.	0.138
PWY88	Parkway Turf	CERRITOS AVE.	LONGDEN ST. TO ST. ALBAN ST.	0.327
PWY13	Parkway Turf	DENNI ST.	S/LINCOLN AVE- N/RNIER DR.	0.007
PWY14	Parkway Turf	DENNI ST.	S/RANIER-N/SHASTA PLANTER	0.011
PWY15	Parkway Turf	DENNI ST.	S/RANIER (AT SHASTA)	0.005
PWY16	Parkway Turf	DENNI ST.	S/RANIER (AT EVEREST)	0.005
PWY17	Parkway Turf	DENNI ST.	N/BLANCA	0.011
PWY18	Parkway Turf	DENNI ST.	S/NEWMAN-N/WILLOW PARK	0.054
PWY51	Parkway Turf	DENNI ST.	S/ ORANGE AVE - N/FAIRFIELD WAY	0.060
PWY55	Parkway Turf	DENNI ST.	ORANGE AVE-SHERINGTON CT.	0.062
PWY56	Parkway Turf	DENNI ST.	MEDIAN AT SHERINGTON CT.	0.014
PWY57	Parkway Turf	DENNI ST.	SHERINGTON CT.-CHELSEA CT.	0.093
PWY58	Parkway Turf	DENNI ST.	MEDIAN AT CHELSEA CT.	0.014
PWY59	Parkway Turf	DENNI ST.	CHELSEA CT.-TRACT WALL	0.063
PWY60	Parkway Turf	DENNI ST.	TRACT WALL-AVENIDA GRANADA	0.168
PWY61	Parkway Turf	DENNI ST.	N/E CORNER AT AVENIDA GRANADA	0.018
PWY29	Parkway Turf	GRINDLAY ST. (E)	S/BISHOP ST.-N/VISTA DEL SOL	0.005
PWY30	Parkway Turf	GRINDLAY ST. (E)	VISTA DEL SOL-VISTA REAL	0.005
PWY31	Parkway Turf	GRINDLAY ST. (E)	VISTA DEL SOL-VISTA REAL	0.005
PWY32	Parkway Turf	GRINDLAY ST. (E)	VISTA REAL-VISTA DEL MAR	0.005
PWY33	Parkway Turf	GRINDLAY ST. (E)	VISTA REAL-VISTA DEL MAR	0.004
PWY34	Parkway Turf	GRINDLAY ST. (E)	VISTA DEL MAR-VISTA HERMOSA	0.004
PWY35	Parkway Turf	GRINDLAY ST. (E)	VISTA DEL MAR-VISTA HERMOSA	0.005
PWY36	Parkway Turf	GRINDLAY ST. (E)	S/VISTA HERMOSA-CIVIC CENTER PARKING LOT	0.004
PWY25	Parkway Turf	GRINDLAY ST. (W)	S/EVERGREEN AVE.-N/HICKORY CR.	0.006
PWY26	Parkway Turf	GRINDLAY ST. (W)	S/EVERGREEN AVE.-N/HICKORY CR.	0.005
PWY27	Parkway Turf	GRINDLAY ST. (W)	S/HICKORY CR.-N/EDGEMONT CR.	0.029
PWY28	Parkway Turf	GRINDLAY ST. (W)	S/EDGEMONT CR.-N/SOWMA WAY	0.011
PWY106	Parkway Turf	HOLDER ST.	CHANNEL TO SAN ANDREAS AVE.	0.138
PWY107	Parkway Turf	HOLDER ST.	SAN ANDREAS AVE. TO ORANGEWOOD AVE.	0.108
PWY116	Parkway Turf	HOLDER ST.	BIAK ST. TO ULITHI ST. (PLANTER)	0.034
PWY117	Parkway Turf	HOLDER ST.	ULITHI ST. (PLANTER) TO JALUIT ST.	0.034
PWY118	Parkway Turf	HOLDER ST.	JALUIT ST. TO CITY LIMITS	0.055
PWY105	Parkway Turf	KATELLA AVE.	S/W CORNER AT VALLEY VIEW ST.	0.092
PWY5	Parkway Turf	MOODY ST.	ALASKA AVE.-MOODY ST.	0.006
PWY21	Parkway Turf	MOODY ST.	S/CAMP ST.-N/PARK AVE.	0.025
PWY22	Parkway Turf	MOODY ST.	S/NEWMAN-N/LEMON AVE.	0.048
PWY40	Parkway Turf	MOODY ST.	S/EVERGREEN AVE.-N/EVERGREEN PARK	0.038
PWY41	Parkway Turf	MOODY ST.	S/EVERGREEN PARK-N/SEQUOIA AVE.	0.006
PWY42	Parkway Turf	MOODY ST.	S/SEQUOIA AVE.-N/ORANGE AVE.	0.024

PWY62	Parkway Turf	MOODY ST.	ORANGE AVE.-SORRENTO DR.	0.096
PWY63	Parkway Turf	MOODY ST.	SORRENTO DR.-BALL RD.	0.242
PWY83	Parkway Turf	MOODY ST.	S/BALL RD.-N/BELLE AVE.	0.008
PWY84	Parkway Turf	MOODY ST.	S/BELLE AVE.-N/CHANNEL	0.006
PWY85	Parkway Turf	MOODY ST.	S/MYRA AVE.-N/MARION AVE	0.013
PWY86	Parkway Turf	MOODY ST.	S/MARION AVE.-S/CERRITOS AVE	0.038
PWY89	Parkway Turf	MOODY ST.	S/BALL RD.-N/BELLE AVE.	0.008
PWY90	Parkway Turf	MOODY ST.	S/BELLE AVE.-N/CHANNEL	0.008
PWY91	Parkway Turf	MOODY ST.	S/CHANNEL-N/MYRA AVE.	0.007
PWY92	Parkway Turf	MOODY ST.	S/MYRA AVE.-N/MARION AVE	0.055
PWY93	Parkway Turf	MOODY ST.	S/MARION AVE.-N/CITATION AVE.	0.014
PWY94	Parkway Turf	MOODY ST.	S/CITATION AVE.-N/SARATOGA AVE.	0.009
PWY95	Parkway Turf	MOODY ST.	S/SARATOGA AVE.-N/CERRITOS	0.011
PWY10	Parkway Turf	ORANGE AVE.	E/BLOOMFIELD ST.-W/CAMBRIDGE ST.	0.034
PWY11	Parkway Turf	ORANGE AVE.	E/CAMBRIDGE ST.- W/SOMERSET LANE	0.016
PWY12	Parkway Turf	ORANGE AVE.	E/SOMERSET LANE-W/LEXINGTON	0.057
PWY23	Parkway Turf	ORANGE AVE.	E/WILLOW PARK-W/ALDERBURY ST.	0.039
PWY24	Parkway Turf	ORANGE AVE.	E/ALDERBURY ST.-W/CHANNEL	0.006
PWY52	Parkway Turf	ORANGE AVE.	E/VIA ENTRADA -W/DENNI ST.	0.165
PWY64	Parkway Turf	ORANGE AVE.	DENNI ST.-(A2 CHANNEL)	0.284
PWY65	Parkway Turf	ORANGE AVE.	A2 CHANNEL-MOODY ST.	0.139
PWY108	Parkway Turf	ORANGEWOOD AVE	VALLEY VIEW ST. TO TOBAGO	0.062
PWY109	Parkway Turf	ORANGEWOOD AVE	TOBAGO ST. TO MARCA ST.	0.092
PWY110	Parkway Turf	ORANGEWOOD AVE	ANDROS ST. TO HOLDER ST.	0.138
PWY119	Parkway Turf	ORANGEWOOD AVE	PANAY ST. TO NEW ZEALAND ST.	0.006
PWY120	Parkway Turf	ORANGEWOOD AVE	NEW ZEALAND ST. TO HALAWA LN.	0.037
PWY77	Parkway Turf	ROME AVE	E/ROME ST.-W/WALKER ST.	0.046
PWY67	Parkway Turf	SORRENTO DR (E)	BALL RD. -AMBRUZZI DR.	0.057
PWY68	Parkway Turf	SORRENTO DR (E)	AMBRUZZI DR.-LINARO DR.	0.085
PWY69	Parkway Turf	SORRENTO DR (E)	LINARO DR.-TRENTINO DR.	0.103
PWY70	Parkway Turf	SORRENTO DR (E)	TRENTINO DR.-MOODY ST.	0.064
PWY71	Parkway Turf	SORRENTO DR (W)	AVENIDA GRANADA-TUSCANI DR.	0.065
PWY72	Parkway Turf	SORRENTO DR (W)	TUSCANI DR.-LINARO DR.	0.039
PWY73	Parkway Turf	SORRENTO DR (W)	LINARO DR.-TRENTINO DR.	0.103
PWY74	Parkway Turf	SORRENTO DR (W)	TRENTINO DR.-MOODY ST.	0.071
PWY66	Parkway Turf	SORRENTO DR.	N/BALL RD.	0.041
PWY75	Parkway Turf	SORRENTO DR.	W/MOODY ST.	0.055
PWY53	Parkway Turf	VIA LARGO	N/BALL RD.(AT NATURE PARK)	0.067
PWY96	Parkway Turf	WALKER ST.	CHANNNEL-MYRA AVE.	0.007
PWY97	Parkway Turf	WALKER ST.	MYRA AVE.-MARION AVE.	0.048
PWY98	Parkway Turf	WALKER ST.	MARION AVE-CERRITOS AVE.	0.046
PWY99	Parkway Turf	WALKER ST.	CHANNEL-MYRA AVE.	0.006
PWY100	Parkway Turf	WALKER ST.	MYRA AVE.-MARCELLA AVE.	0.013
PWY101	Parkway Turf	WALKER ST.	MARCELLA AVE.-MARION AVE.	0.034
PWY102	Parkway Turf	WALKER ST.	MARION AVE-CERRITOS AVE.	0.057
			Sub Total	**5.100**
ACPL10	ROW Planter: Alcove	DENNI ST.	ORANGE AVE-SHERINGTON CT.	0.0019
ACPL11	ROW Planter: Alcove	DENNI ST.	SHERINGTON CT.-CHELSEA CT.	0.0029
ACPL12	ROW Planter: Alcove	DENNI ST.	CHELSEA CT.-TRACT WALL	0.0019
ACPL2	ROW Planter: Alcove	ETHEL ST.	9143 ETHEL ST (SIDE)	0.0004

ACPL3	ROW Planter: Alcove	ETHEL ST.	9144 ETHEL ST (SIDE)	0.0004
ACPL1	ROW Planter: Alcove	GEM AVE.	CAROB ST.-MULBERRY ST.	0.0005
ACPL19	ROW Planter: Alcove	HOLDER ST.	CHANNEL TO SAN ANDREAS AVE	0.0041
ACPL20	ROW Planter: Alcove	HOLDER ST.	SAN ANDREAS AVE TO ORANGEWOOD AVE	0.0037
ACPL21	ROW Planter: Alcove	HOLDER ST.	N/W CORNER AT ORANGEWOOD AVE	0.0005
ACPL29	ROW Planter: Alcove	HOLDER ST.	ORANGEWOOD TO SAIPAN	0.0025
ACPL37	ROW Planter: Alcove	HOLDER ST.	BIAK ST. TO ULITHI ST. (PLANTER)	0.0003
ACPL38	ROW Planter: Alcove	HOLDER ST.	ULITHI ST. (PLANTER) TO JALUIT ST.	0.0003
ACPL39	ROW Planter: Alcove	HOLDER ST.	JALUIT ST TO REEFTON AVE.	0.0003
ACPL4	ROW Planter: Alcove	JULIE BETH ST.	9141 JULIE BETH ST. (SIDE)	0.0004
ACPL5	ROW Planter: Alcove	JULIE BETH ST.	9142 JULIE BETH ST. (SIDE)	0.0004
ACPL6	ROW Planter: Alcove	MOODY ST.	S/CAMP ST.-N/PARK AVE.	0.0017
ACPL7	ROW Planter: Alcove	MOODY ST.	S/EVERGREEN PARK-N/SEQUOIA AVE.	0.0008
ACPL8	ROW Planter: Alcove	MOODY ST.	S/SEQUOIA AVE.-N/ORANGE AVE.	0.0021
ACPL9	ROW Planter: Alcove	ORANGE AVE.	E/VIA ENTRADA -750' W/DENNI ST.	0.0055
ACPL13	ROW Planter: Alcove	ORANGE AVE.	DENNI ST.-SORRENTO TRACT(A2 CHANNEL)	0.0039
ACPL22	ROW Planter: Alcove	ORANGEWOOD AVE	VALLEY VIEW ST. TO TOBAGO	0.0032
ACPL23	ROW Planter: Alcove	ORANGEWOOD AVE	TOBAGO ST. TO MARCA ST.	0.0037
ACPL24	ROW Planter: Alcove	ORANGEWOOD AVE	ANDROS ST. TO HOLDER ST.	0.0060
ACPL26	ROW Planter: Alcove	ORANGEWOOD AVE	CITY LIMITS TO TRUK	0.0017
ACPL27	ROW Planter: Alcove	ORANGEWOOD AVE	TRUK TO SAMOA	0.0017
ACPL28	ROW Planter: Alcove	ORANGEWOOD AVE	SAMOA TO VALLEY VIEW	0.0012
ACPL30	ROW Planter: Alcove	ORANGEWOOD AVE	VALLEY VIEW TO LUZON	0.0004
ACPL31	ROW Planter: Alcove	ORANGEWOOD AVE	LUZON TO MAPLE GROVE N.	0.0054
ACPL32	ROW Planter: Alcove	ORANGEWOOD AVE	MAPLE GROVE N. TO YAP ST.	0.0054
ACPL33	ROW Planter: Alcove	ORANGEWOOD AVE	YAP ST. TO HOLDER ST.	0.0029
ACPL18	ROW Planter: Alcove	TEAKWOOD ST.	6703 TEAKWOOD ST. (SIDE)	0.0009
ACPL25	ROW Planter: Alcove	VALLEY VIEW ST.	S/CHANNEL-N/ORANGEVIEW AVE	0.0101
ACPL15	ROW Planter: Alcove	VALLEY VIEW ST.	S/MARILYN DR.-N/FRED DR.	0.0040
ACPL16	ROW Planter: Alcove	VALLEY VIEW ST.	S/FRED DR.-N/BARRY DR.	0.0007
ACPL17	ROW Planter: Alcove	VALLEY VIEW ST.	S/BARRY DR.-N/BALLRD.	0.0018
ACPL34	ROW Planter: Alcove	VALLEY VIEW ST.	ORANGEWOOD TO MONOKAI	0.0008
ACPL35	ROW Planter: Alcove	VALLEY VIEW ST.	MONOKAI TO NOUMEA	0.0033
ACPL36	ROW Planter: Alcove	VALLEY VIEW ST.	S/NOUMEA	0.0021
ACPL14	ROW Planter: Alcove	WALKER ST.	S/ORANGE AVE.-N/HANOVER DR.	0.0074
			Sub Total	**0.0972**
PLT49	ROW Planter: Median	BALL RD.	BLOOMFIELD ST. TO DELANO LN.	0.0500
PLT50	ROW Planter: Median	BALL RD.	BLOOMFIELD ST. TO DELANO LN.	0.0241
PLT51	ROW Planter: Median	BALL RD.	BLOOMFIELD ST. TO DELANO LN.	0.0948
PLT52	ROW Planter: Median	BALL RD.	E/DELANO LN.-W/DENNI ST.	0.0627
PLT53	ROW Planter: Median	BALL RD.	E/DELANO LN.-W/DENNI ST.	0.1247
PLT54	ROW Planter: Median	BALL RD.	E/DENNIST.-W/SORRENTO DR.	0.0948
PLT55	ROW Planter: Median	BALL RD.	E/SORRENTO DR.-W/LARWIN AVE.	0.2957
PLT56	ROW Planter: Median	BALL RD.	E/LARWIN AVE.-W/MOODY.ST.	0.1270
PLT57	ROW Planter: Median	BALL RD.	E/MOODY	0.1260
PLT58	ROW Planter: Median	BALL RD.	W/ST. CHARLES	0.0905
PLT59	ROW Planter: Median	BALL RD.	E/GRINDLAY ST.-W/BARCELONA LN.	0.1629
PLT60	ROW Planter: Median	BALL RD.	E/BARCELONA LN.-W/WALKER ST.	0.0697
PLT61	ROW Planter: Median	BALL RD.	E/WALKER ST.-W/GRAHAM ST.	0.0183

PLT62	ROW Planter: Median	BALL RD.	E/GRAHAM ST.-W/CABRILLO WAY	0.1350
PLT63	ROW Planter: Median	BALL RD.	E/CABRILLO WAY-W/VALLEY VIEW ST.	0.0964
PLT64	ROW Planter: Median	BALL RD.	E/VALLEY VIEW ST.-W/JUANITA ST.	0.0402
PLT65	ROW Planter: Median	BALL RD.	E/VALLEY VIEW ST.-W/JUANITA ST.	0.0273
PLT66	ROW Planter: Median	BALL RD.	E/JUANITA ST.-W/HOLDER ST.	0.0932
PLT67	ROW Planter: Median	BALL RD.	E/JUANITA ST.-W/HOLDER ST.	0.0611
PLT134	ROW Planter: Median	CERRITOS AVE.	WALKER ST. TO ANGELA AVE (MEDIAN).	0.1653
PLT135	ROW Planter: Median	CERRITOS AVE.	ANGELA AVE. TO REXFORD DR. (MEDIAN).	0.1286
PLT144	ROW Planter: Median	CERRITOS AVE.	RITTER ST. TO KNOTT ST. (MEDIAN)	0.2089
PLT120	ROW Planter: Median	HALIFAX DR.	E/GRINDLAY ST.-W/OAKMOUNT ST. (MEDIAN).	0.0413
PLT145	ROW Planter: Median	KNOTT ST.	CERRITOS AVE. TO JONATHAN AVE. (MEDIAN)	0.1794
PLT157	ROW Planter: Median	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST. E/CITY LIMITS-W/BRIDGE	0.0115
PLT158	ROW Planter: Median	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST. E/CITY LIMITS-E/BRIDGE	0.0275
PLT159	ROW Planter: Median	LINCOLN AVE.	E/BLOOMFIELD ST.-W/LINCOLN PLAZA WAY	0.0505
PLT160	ROW Planter: Median	LINCOLN AVE.	E/LINCOLN PLAZA WAY-W/DENNI ST. E/LINCOLN PLAZA WAY	0.0344
PLT161	ROW Planter: Median	LINCOLN AVE.	E/LINCOLN PLAZA WAY-W/DENNI ST. W/DENNI ST	0.0115
PLT162	ROW Planter: Median	LINCOLN AVE.	E/DENNI ST.-W/SUMNER PL. E/DENNI ST.	0.0161
PLT163	ROW Planter: Median	LINCOLN AVE.	E/DENNI ST.-W/SUMNER PL. AT RYDER RV	0.0174
PLT164	ROW Planter: Median	LINCOLN AVE.	E/DENNI ST.-W/SUMNER PL. AT HYATT DIE CAST	0.0184
PLT165	ROW Planter: Median	LINCOLN AVE.	E/SUMNER PL.-W/COBBLESTONE ST. W/SUMNER ST.	0.0028
PLT166	ROW Planter: Median	LINCOLN AVE.	E/COBBLESTONE ST.-W/MOODY ST. E/SUMNER ST.	0.0185
PLT167	ROW Planter: Median	LINCOLN AVE.	E/COBBLESTONE ST.-W/MOODY ST. E/COBBLESTONE ST.	0.0033
PLT168	ROW Planter: Median	LINCOLN AVE.	E/COBBLESTONE ST.-W/MOODY ST. W/MOODY ST.	0.0218
PLT169	ROW Planter: Median	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST. E/MOODY ST.	0.0041
PLT170	ROW Planter: Median	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST. AT A1 STORAGE	0.0344
PLT171	ROW Planter: Median	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST. W/GRINDLAY ST.	0.0161
PLT172	ROW Planter: Median	LINCOLN AVE.	E/GRINDLAY ST.-W/WATSON ST. E/GRINDLAY ST.	0.0172
PLT173	ROW Planter: Median	LINCOLN AVE.	E/GRINDLAY ST.-W/WATSON ST. W/WATSON ST.	0.0138
PLT174	ROW Planter: Median	LINCOLN AVE.	E/WATSON ST.-W/ELECTRIC ST. E/WATSON ST.	0.0138
PLT175	ROW Planter: Median	LINCOLN AVE.	E/ELECTRIC ST. - W/WALKER ST. AT AUTO ZONE	0.0161
PLT176	ROW Planter: Median	LINCOLN AVE.	E/WALKER ST.- W/LOS ALTOS DR. E/WALKER ST	0.0448
PLT177	ROW Planter: Median	LINCOLN AVE.	E/WALKER ST.- W/LOS ALTOS DR.AT PEACOCK MOTEL	0.0092
PLT178	ROW Planter: Median	LINCOLN AVE.	E/WALKER ST.- W/LOS ALTOS DR. W/ARBYS	0.0046
PLT179	ROW Planter: Median	LINCOLN AVE.	E/LOS ALTOS AVE-W/HOMEDEPOT ST. W/HOME DEPOT	0.0207

PLT180	ROW Planter: Median	LINCOLN AVE.	E/HOME DEPOT ST.-W/VALLEY VIEW ST. W/VALLEY VIEW ST.	0.0253
MED10	ROW Planter: Median	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.	0.0090
MED11	ROW Planter: Median	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.	0.0180
MED12	ROW Planter: Median	LINCOLN AVE.	E/BLOOMFIELD ST.-W/LINCOLN PLAZA WAY	0.1220
MED13	ROW Planter: Median	LINCOLN AVE.	E/LINCOLN PLAZA WAY-W/DENNI ST.	0.0460
MED14	ROW Planter: Median	LINCOLN AVE.	E/DENNI ST.-W/SUMNER PL.	0.0140
MED15	ROW Planter: Median	LINCOLN AVE.	E/DENNI ST.-W/SUMNER PL.	0.0150
MED16	ROW Planter: Median	LINCOLN AVE.	E/DENNI ST.-W/SUMNER PL.	0.0320
MED17	ROW Planter: Median	LINCOLN AVE.	E/SUMNER PL.-W/COBBLESTONE ST.	0.0320
MED18	ROW Planter: Median	LINCOLN AVE.	E/COBBLESTONE ST.-W/MOODY ST.	0.0180
MED19	ROW Planter: Median	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST.	0.0080
MED20	ROW Planter: Median	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST.	0.0280
MED21	ROW Planter: Median	LINCOLN AVE.	E/WALKER ST.-W/RAILROAD TRACKS	0.0330
MED22	ROW Planter: Median	LINCOLN AVE.	E/RAILROAD TRACKS-W/LOS ALTOS AVE.	0.0110
MED23	ROW Planter: Median	LINCOLN AVE.	E/RAILROAD TRACKS-W/LOS ALTOS AVE.	0.0140
MED24	ROW Planter: Median	LINCOLN AVE.	E/HOME DEPOT ST.-W/VALLEY VIEW ST.	0.0080
MED1	ROW Planter: Median	KATELLA AVE.	E/WALKER ST.-W/DOUGLAS DR.	0.0690
MED2	ROW Planter: Median	KATELLA AVE.	E/DOUGLAS DR.-W/MCDONNEL DR.	0.0830
MED3	ROW Planter: Median	KATELLA AVE.	E/MCDONNEL DR.-W/VALLEY VIEW ST.	0.0920
MED4	ROW Planter: Median	KATELLA AVE.	E/VALLEY VIEW ST-W/HOPE ST.	0.1930
MED5	ROW Planter: Median	KATELLA AVE.	E/HOPE ST. - W/BUSINESS CENTER	0.0880
MED6	ROW Planter: Median	KATELLA AVE.	E/BUSINESS CENTER-W/HOLDER ST.	0.0390
MED7	ROW Planter: Median	KATELLA AVE.	E/HOLDER ST.-W/YAMAHA WAY	0.1100
MED8	ROW Planter: Median	KATELLA AVE.	E/YAMAHA WAY-W/MERIDIAN DR.	0.0410
MED9	ROW Planter: Median	KATELLA AVE.	E/MERIDIAN DR.-W/KNOTT AVE.	0.1100
PLT122	ROW Planter: Median	OXFORD DR.	E/GRINDLAY ST.-W/GLENBROOK ST. (MEDIAN).	0.0046
PLT140	ROW Planter: Median	REXFORD CT.	S/REXFORD AVE. (MEDIAN).	0.0046
PLT181	ROW Planter: Median	VALLEY VIEW ST.	S/LINCOLN AVE.-N/LAKESHORE DR. S/LINCOLN AVE.	0.0074
MED25	ROW Planter: Median	VALLEY VIEW ST.	S/LINCOLN AVE.-N/LAKESHORE DR.	0.0390
MED26	ROW Planter: Median	VALLEY VIEW ST.	LINCOLN AVE.-LAKESHORE DR.	0.0320
MED27	ROW Planter: Median	VALLEY VIEW ST.	S/LAKESHORE DR.-N/ORANGE AVE.	0.0280
MED28	ROW Planter: Median	VALLEY VIEW ST.	S/LAKESHORE DR.-N/ORANGE AVE.	0.0770
MED29	ROW Planter: Median	VALLEY VIEW ST.	S/MARILYN DR.-N/FRED DR.	0.0690
MED30	ROW Planter: Median	VALLEY VIEW ST.	S/MARILYN DR.-N/FRED DR.	0.0650
MED31	ROW Planter: Median	VALLEY VIEW ST.	S/FRED DR.-N/BALL RD.	0.1720
MED32	ROW Planter: Median	VALLEY VIEW ST.	S/BALL RD.-N/CATHY AVE.	0.0480
MED33	ROW Planter: Median	VALLEY VIEW ST.	S/BALL RD.-N/CATHY AVE.	0.0280
MED34	ROW Planter: Median	VALLEY VIEW ST.	S/BALL RD.-N/CATHY AVE.	0.0960
MED35	ROW Planter: Median	VALLEY VIEW ST.	S/CATHY AVE.-N/CERRITOS AVE.	0.0830
MED36	ROW Planter: Median	VALLEY VIEW ST.	S/CERRITOS AVE.-N/CORPORATE AVE.	0.0410
MED37	ROW Planter: Median	VALLEY VIEW ST.	S/CORPORATE AVE.- N/PLAZA DR.	0.0640
MED38	ROW Planter: Median	VALLEY VIEW ST.	S/CORPORATE AVE.- N/PLAZA DR.	0.0310
MED39	ROW Planter: Median	VALLEY VIEW ST.	S/PLAZA DR.-N/KATELLA AVE.	0.1380
MED40	ROW Planter: Median	VALLEY VIEW ST.	S/KATELLA AVE-NWARLAND DR.	0.5100
MED41	ROW Planter: Median	VALLEY VIEW ST.	S/WARLAND DR.-N/ORANGEWOOD AVE.	0.0430
MED42	ROW Planter: Median	VALLEY VIEW ST.	S/ORANGEWOOD AVE.-N/NOUMEA ST.	0.1720
MED43	ROW Planter: Median	VALLEY VIEW ST.	S/NOUMEA ST.-N/CITY LIMITS	0.0690

PLT 182	ROW Planter: Median	MOODY ST.	EVERGREEN AVE. TO PARK AVE.	0.1490
PLT 183	ROW Planter: Median	MOODY ST.	PARK AVE. TO NEWMAN AVE.	0.0620
PLT 184	ROW Planter: Median	MOODY ST.	NEWMAN AVE. TO SEQUOIA AVE.	0.0560
PLT 185	ROW Planter: Median	MOODY ST.	SEQUOIA AVE. TO LEMON AVE.	0.1340
PLT 186	ROW Planter: Median	MOODY ST.	LEMON AVE. TO ORANGE AVE.	0.0090
PLT 187	ROW Planter: Median	MOODY ST.	ORANGE AVE TO OXFORD DR.	0.0290
PLT 188	ROW Planter: Median	MOODY ST.	OXFORD DR. TO SORRENTO DR.	0.1050
PLT 189	ROW Planter: Median	MOODY ST.	SORRENTO DR. TO YORKSHIRE DR.	0.0350
PLT 190	ROW Planter: Median	MOODY ST.	YORKSHIRE DR. TO CANTERBURY DR.	0.0520
PLT 191	ROW Planter: Median	MOODY ST.	CANTERBURY DR. TO CUMBERLAND DR.	0.2390
PLT 192	ROW Planter: Median	MOODY ST.	CUMBERLAND DR. TO BALL RD.	0.0380
PLT 193	ROW Planter: Median	MOODY ST.	BALL RD. TO BELLE AVE.	0.0100
PLT 194	ROW Planter: Median	MOODY ST.	BELLE AVE. TO CARBON CREEK	0.0120
PLT 195	ROW Planter: Median	MOODY ST.	CARBON CREEK TO MARION AVE.	0.0210
PLT 196	ROW Planter: Median	MOODY ST.	MARION AVE. TO CITATION AVE.	0.2690
PLT 197	ROW Planter: Median	MOODY ST.	CITATION AVE. TO SARATOGA AVE.	0.0570
PLT 198	ROW Planter: Median	MOODY ST.	SARATOGA AVE. TO CERRITOS AVE.	0.0690
			Sub Total	**7.3723**
PLT27	ROW Planter: Parkway	BALL RD.	E/NATURE PARK -W/DENNI ST.	0.0351
PLT28	ROW Planter: Parkway	BALL RD.	S/W CORNER AT DENNI ST.	0.0083
PLT29	ROW Planter: Parkway	BALL RD.	E/ESSEX PARK	0.0006
PLT30	ROW Planter: Parkway	BALL RD.	W/GRINDLAY ST.	0.0001
PLT31	ROW Planter: Parkway	BALL RD.	E/GRINDLAY ST.-W/BARCELONA LN.	0.0428
PLT32	ROW Planter: Parkway	BALL RD.	E/BARCELONA LN.-W/WALKER ST.	0.0052
PLT33	ROW Planter: Parkway	BALL RD.	W/GRAHAM ST.	0.0038
PLT34	ROW Planter: Parkway	BALL RD.	CHANNEL (WESTSIDE)	0.0055
PLT35	ROW Planter: Parkway	BALL RD.	CHANNEL (EASTSIDE)	0.0184
PLT36	ROW Planter: Parkway	BALL RD.	E/BLOOMFIELD-W/DELANO LN.	0.0840
PLT37	ROW Planter: Parkway	BALL RD.	E/DELANO LN.-W/DENNI ST.	0.0683
PLT38	ROW Planter: Parkway	BALL RD.	E/DENNI ST-W/SORRENTO DR	0.0448
PLT39	ROW Planter: Parkway	BALL RD.	AT SORRENTO DR.	0.0045
PLT40	ROW Planter: Parkway	BALL RD.	E/SORRENTO DR.-W/LARWIN AVE.	0.0627
PLT41	ROW Planter: Parkway	BALL RD.	E/LARWIN AVE.-W/MOODY.ST.	0.0293
PLT42	ROW Planter: Parkway	BALL RD.	E/MOODY ST.-W/ST. CHARLES AVE.	0.0480
PLT43	ROW Planter: Parkway	BALL RD.	ST. CHARLES ST.-WALKER ST.	0.0683
PLT44	ROW Planter: Parkway	BALL RD.	S/W CORNER AT WALKER ST.	0.0022
PLT45	ROW Planter: Parkway	BALL RD.	E/WALKER ST.-W/CHANNEL	0.0740
PLT46	ROW Planter: Parkway	BALL RD.	CHANNEL (WESTSIDE)	0.1007
PLT47	ROW Planter: Parkway	BALL RD.	E/CHANNEL-W/MYRA AVE.	0.0107
PLT48	ROW Planter: Parkway	BALL RD.	E/MYRA AVE.	0.0015
PLT147	ROW Planter: Parkway	BARBADOS AVE.	S/PROVIDENCIA ST (ENTANCE PLANTERS)	0.0172
PLT126	ROW Planter: Parkway	BLOOMFIELD ST.	S/BALL RD. TO CHANNEL	0.0275
PLT127	ROW Planter: Parkway	BLOOMFIELD ST.	S/E CORNER AT MYRA AVE.	0.0030
PLT128	ROW Planter: Parkway	BLOOMFIELD ST.	N/E CORNER AT MARION AVE.	0.0010
PLT129	ROW Planter: Parkway	BLOOMFIELD ST.	S/E CORNER AT MARION AVE.	0.0010
PLT99	ROW Planter: Parkway	CAMP ST.	W/MOODY ST. (ON SOUTHSIDE)	0.0808
PLT68	ROW Planter: Parkway	CAROB ST.	S/GEM AVE. (EASTSIDE OLEANDER)	0.0579
PLT130	ROW Planter: Parkway	CERRITOS AVE.	COLGATE DR. TO E/SANTA CLARA ST.	0.0459
PLT132	ROW Planter: Parkway	CERRITOS AVE.	MOODY ST. TO LONGDEN ST.	0.0735

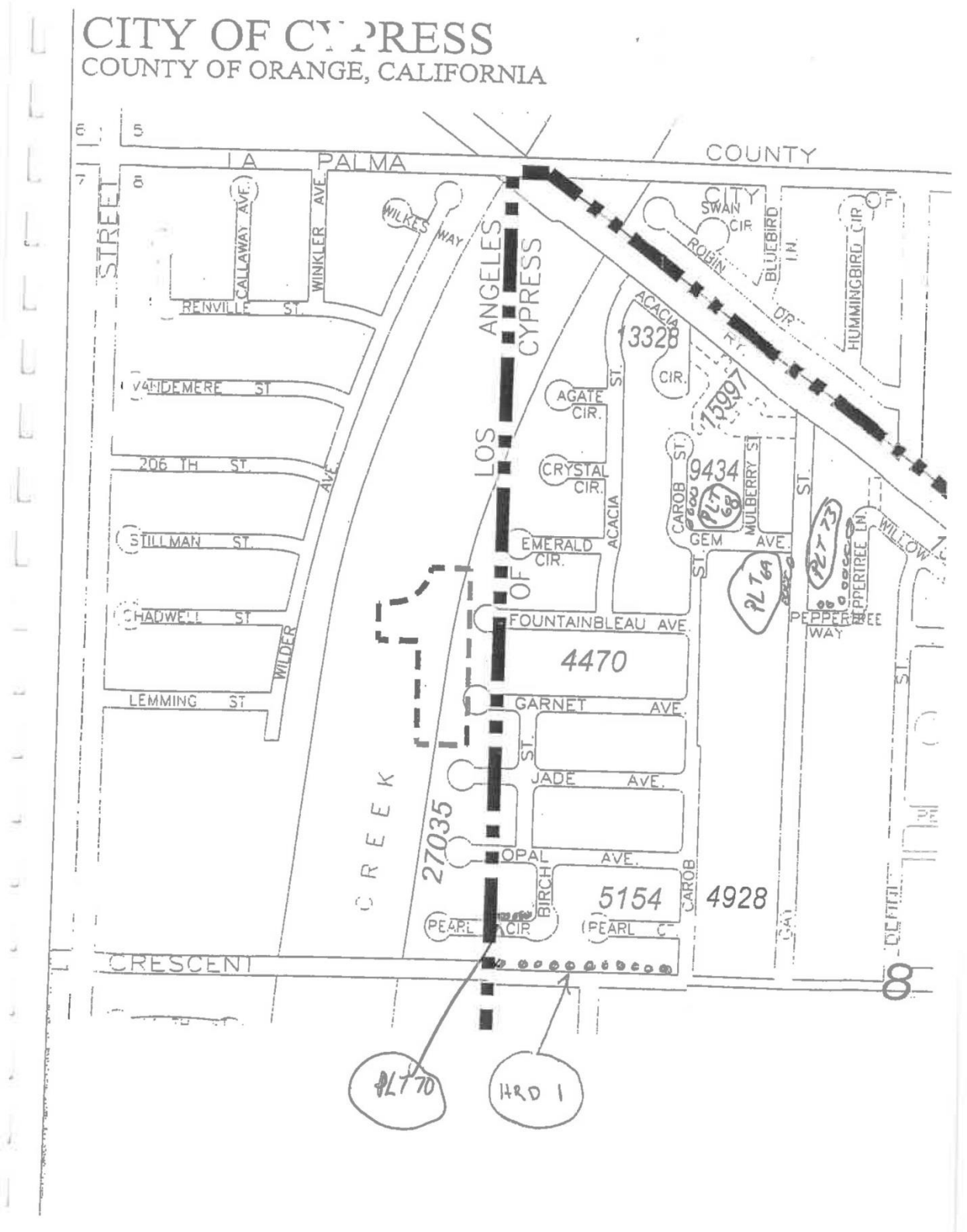
PLT136	ROW Planter: Parkway	CERRITOS AVE.	REXFORD DR. TO CAMDEN DR.	0.0095
PLT137	ROW Planter: Parkway	CERRITOS AVE.	CAMDEN DR. TO VALLEY VIEW ST.	0.0173
PLT142	ROW Planter: Parkway	CERRITOS AVE.	HESTER ST. TO FLORENCE ST.	0.0379
PLT138	ROW Planter: Parkway	CONDEE ST.	S/STRATMORE AVE.-N/MARION AVE	0.0261
PLT139	ROW Planter: Parkway	CONDEE ST.	S/MILDRED AVE.-N/CATHY AVE.	0.0294
PLT71	ROW Planter: Parkway	CRESCENT AVE.	MARTINIQUE WAY TO CHANNEL	0.0126
PLT74	ROW Planter: Parkway	CRESCENT AVE.	CAROB ST TO DENNI ST	0.0712
PLT78	ROW Planter: Parkway	CRESCENT AVE.	DENNI ST. TO SUMNER PL.	0.1882
PLT90	ROW Planter: Parkway	CRESCENT AVE.	E/LA HOMA ST(DIRTWAY)	0.0153
PLT131	ROW Planter: Parkway	DENNI ST.	N/E CORNER AT CATHY AVE.	0.0126
PLT72	ROW Planter: Parkway	DENNI ST	S/FOUNTAINBLEAU WAY (EASTSIDE)	0.0247
PLT100	ROW Planter: Parkway	DENNI ST	N/E CORNER OF RANIER DR. TO BLANCA DR.	0.0781
PLT118	ROW Planter: Parkway	DENNI ST.	N/W CORNER AT FAIRFIELD WAY	0.0081
PLT143	ROW Planter: Parkway	GATEWAY DR.	HOLDER ST. TO CUL-DASAC	0.0594
PLT69	ROW Planter: Parkway	GAY ST.	N/PEPPERTREE WAY (WESTSIDE)	0.1199
PLT105	ROW Planter: Parkway	GRINDLAY ST. (EASTSIDE)	BISHOP ST. TO CIVIC CENTER PARKING LOT	0.0390
PLT106	ROW Planter: Parkway	GRINDLAY ST. (WESTSIDE)	S/HICKORY CR.-N/EDGEMONT CR.	0.0069
PLT148	ROW Planter: Parkway	HOLDER ST.	CHANNEL TO ORANGEWOOD AVE	0.0367
PLT153	ROW Planter: Parkway	HOLDER ST.	TOKELAU ST. TO CITY LIMITS	0.0138
PLT156	ROW Planter: Parkway	HOLDER ST.	BIAK ST. TO CITY LIMITS	0.1148
PLT146	ROW Planter: Parkway	KATELLA AVE.	S/W CORNER AT VALLEY VIEW ST.	0.0170
PLT117	ROW Planter: Parkway	LEMON AVE. (ALLEY)	E/VALLEY VIEW ST.	0.2066
PLT94	ROW Planter: Parkway	LEXINGTON ST.	S/MANCHESTER PL.	0.0275
PLT75	ROW Planter: Parkway	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.(W/BRIDGE)	0.0046
PLT76	ROW Planter: Parkway	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.(E/BRIDGE)	0.0069
PLT77	ROW Planter: Parkway	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.	0.2525
PLT79	ROW Planter: Parkway	LINCOLN AVE.	N/W CORNER AT SUMNER PL.	0.0211
PLT80	ROW Planter: Parkway	LINCOLN AVE.	N/E CORNER AT SUMNER PL.	0.0117
PLT81	ROW Planter: Parkway	LINCOLN AVE.	E/SUMNER PL.	0.0395
PLT83	ROW Planter: Parkway	LINCOLN AVE.	N/W CORNER AT MOODY ST.	0.0071
PLT84	ROW Planter: Parkway	LINCOLN AVE.	N/E CORNER AT MOODY ST.	0.0087
PLT85	ROW Planter: Parkway	LINCOLN AVE.	AT GRINDLAY ST. (NORTHSIDE)	0.0069
PLT86	ROW Planter: Parkway	LINCOLN AVE.	N/W CORNER AT WATSON ST.	0.0108
PLT87	ROW Planter: Parkway	LINCOLN AVE.	N/E CORNER AT WATSON ST.	0.0138
PLT88	ROW Planter: Parkway	LINCOLN AVE.	N/W CORNER AT WALKER ST.	0.0096
PLT91	ROW Planter: Parkway	LINCOLN AVE.	N/E CORNER AT WALKER ST.	0.0253
PLT92	ROW Planter: Parkway	LINCOLN AVE.	E/WALKER ST.-W/RAILROAD TRACKS	0.0046
PLT93	ROW Planter: Parkway	LINCOLN AVE.	E/LOS ALTOS-W/VALLEY VIEW ST.	0.0143
PLT95	ROW Planter: Parkway	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.(W/BRIDGE)	0.0092
PLT96	ROW Planter: Parkway	LINCOLN AVE.	CITY LIMITS-BLOOMFIELD ST.(E/BRIDGE)	0.0092
PLT97	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT BLOOMFIELD ST.	0.0309
PLT98	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT DENNI ST.	0.0092
PLT101	ROW Planter: Parkway	LINCOLN AVE.	S/E CORNER AT DENNI ST.	0.0108
PLT102	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT MOODY ST.	0.0154
PLT107	ROW Planter: Parkway	LINCOLN AVE.	S/E CORNER AT MOODY ST.	0.0124

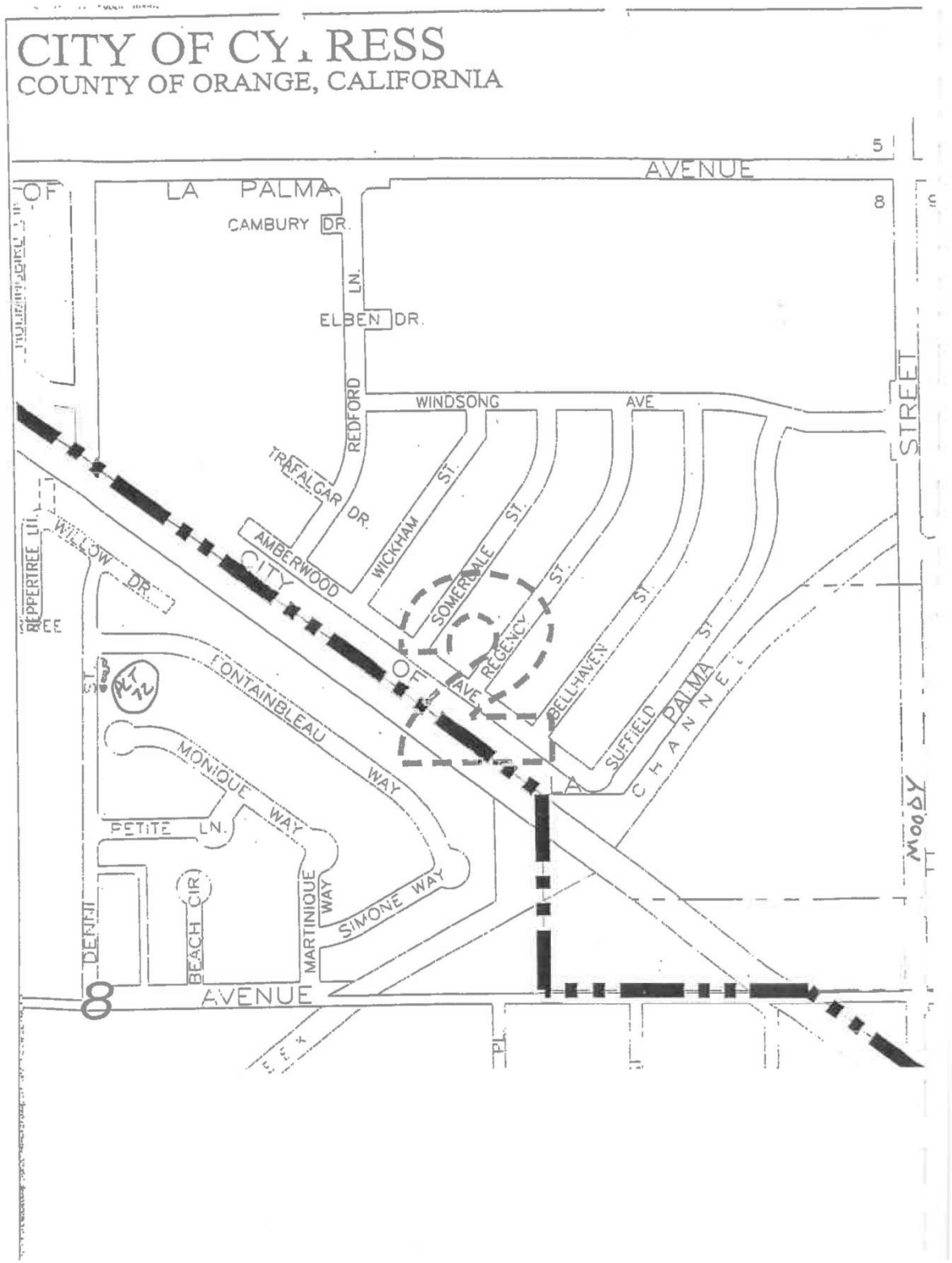
PLT108	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT WATSON ST.	0.0073
PLT109	ROW Planter: Parkway	LINCOLN AVE.	S/E CORNER AT WATSON ST.	0.0087
PLT110	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT WALKER ST.	0.0172
PLT111	ROW Planter: Parkway	LINCOLN AVE.	E/WALKER ST	0.0115
PLT112	ROW Planter: Parkway	LINCOLN AVE.	E/WALKER ST.-W/RAILROAD TRACKS	0.0140
PLT113	ROW Planter: Parkway	LINCOLN AVE.	E/RAILROAD TRACKS-W/LOS ALTOS AVE	0.0084
PLT114	ROW Planter: Parkway	LINCOLN AVE.	E/HOME DEPOT.-W/VALLEY VIEW ST.	0.0170
PWY1	ROW Planter: Parkway	LINCOLN AVE.	N/E CORNER AT MOODY ST.	0.0060
PWY2	ROW Planter: Parkway	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST.	0.0280
PWY3	ROW Planter: Parkway	LINCOLN AVE.	N/W CORNER AT GRINDLAY ST.	0.0210
PWY4	ROW Planter: Parkway	LINCOLN AVE.	N/E CORNER AT GRINDLAY ST.	0.0100
PWY6	ROW Planter: Parkway	LINCOLN AVE.	E/WALKER ST.-W/RAILROAD TRACKS	0.0110
PWY7	ROW Planter: Parkway	LINCOLN AVE.	E/RAILROAD TRACKS-W/LOS ALTOS	0.0110
PWY8	ROW Planter: Parkway	LINCOLN AVE.	E/LOS ALTOS AVE.-W/VALLEY VIEW ST.	0.0050
PWY9	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT DENNI ST.	0.0110
PWY19	ROW Planter: Parkway	LINCOLN AVE.	E/SUMNER PL.	0.0110
PWY20	ROW Planter: Parkway	LINCOLN AVE.	S/W CORNER AT MOODY ST.	0.0070
PWY37	ROW Planter: Parkway	LINCOLN AVE.	S/E CORNER AT MOODY ST.	0.0020
PWY38	ROW Planter: Parkway	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST.	0.0140
PWY39	ROW Planter: Parkway	LINCOLN AVE.	E/MOODY ST.-W/GRINDLAY ST.	0.0180
PWY43	ROW Planter: Parkway	LINCOLN AVE.	E/WALKER ST.-W/RAILROAD TRACKS	0.0130
PWY44	ROW Planter: Parkway	LINCOLN AVE.	E/RAILROAD TRACKS-W/LOS ALTOS	0.0110
PWY45	ROW Planter: Parkway	LINCOLN AVE.	E/RAILROAD TRACKS-W/LOS ALTOS	0.0200
PWY46	ROW Planter: Parkway	LINCOLN AVE.	E/LOS ALTOS AVE.-W/VALLEY VIEW ST.	0.0060
PWY47	ROW Planter: Parkway	LINCOLN AVE.	E/LOS ALTOS AVE.-W/VALLEY VIEW ST.	0.0050
PLT89	ROW Planter: Parkway	MOODY ST.	MERTEN AVE.-TO ALASKA AVE.	0.0551
PLT103	ROW Planter: Parkway	MOODY ST.	S/PARK AVE.-N/NEWMAN AVE.(AT A-2 CHANNEL)	0.0230
PLT121	ROW Planter: Parkway	MOODY ST.	OXFORD DR. TO BALL RD.	0.1033
PLT104	ROW Planter: Parkway	ORANGE AVE.	ALDERBURY ST.-JULIE BETH ST.(AT A-2 CHANNEL)	0.0138
PLT119	ROW Planter: Parkway	ORANGE AVE.	750' W/DENNI ST. TO DENNI ST.	0.0298
PLT124	ROW Planter: Parkway	ORANGE AVE.	E/SONWELL PL.-PEARTREE LN.	0.0199
PLT149	ROW Planter: Parkway	ORANGEWOOD AVE	VALLEY VIEW TO HOLDER ST	0.1676
PLT151	ROW Planter: Parkway	ORANGEWOOD AVE	NAVAL GOLF TO VALLEY VIEW	0.0103
PLT154	ROW Planter: Parkway	ORANGEWOOD AVE	VALLEY VIEW TO HOLDER ST	0.0207
PLT70	ROW Planter: Parkway	PEARL CR.	W/BIRCH ST. (SOUTHSIDE)	0.0075
PLT73	ROW Planter: Parkway	PEPPERTREE LANE	E/GAYST-W/WILLOW DR	0.0367
PLT123	ROW Planter: Parkway	ROME AVE.	S/E CORNER AT ROME ST.	0.0078
PLT82	ROW Planter: Parkway	SUMNER PL.	S/CRESCENT AVE.-N/MERTEN AVE (DIRTWAY)	0.2938
PLT150	ROW Planter: Parkway	VALLEY VIEW ST	S/CHANNEL-N/ORANGEVIEW AVE	0.0689
PLT115	ROW Planter: Parkway	VALLEY VIEW ST	S/W CORNER AT KAREN AVE.	0.0062
PLT125	ROW Planter: Parkway	VALLEY VIEW ST	ORANGE AVE. TO S/E CORNER OF FRED DR.	0.1286
PLT152	ROW Planter: Parkway	VALLEY VIEW ST	ORANGEWOOD TO CITY LIMITS	0.0230
PLT155	ROW Planter: Parkway	VALLEY VIEW ST	ORANGEWOOD TO CITY LIMITS	0.0275
PWY48	ROW Planter: Parkway	VALLEY VIEW ST	S/KAREN AVE.-N/LEMON AVE.	0.0140
PWY49	ROW Planter: Parkway	VALLEY VIEW ST	S/LEMON AVE.-N/ORANGE AVE.	0.0510
PWY76	ROW Planter: Parkway	VALLEY VIEW ST	FRED DR. TO BALL RD.	0.0300
PWY103	ROW Planter: Parkway	VALLEY VIEW ST	S/BALL RD.-N/CATHY AVE.	0.0920

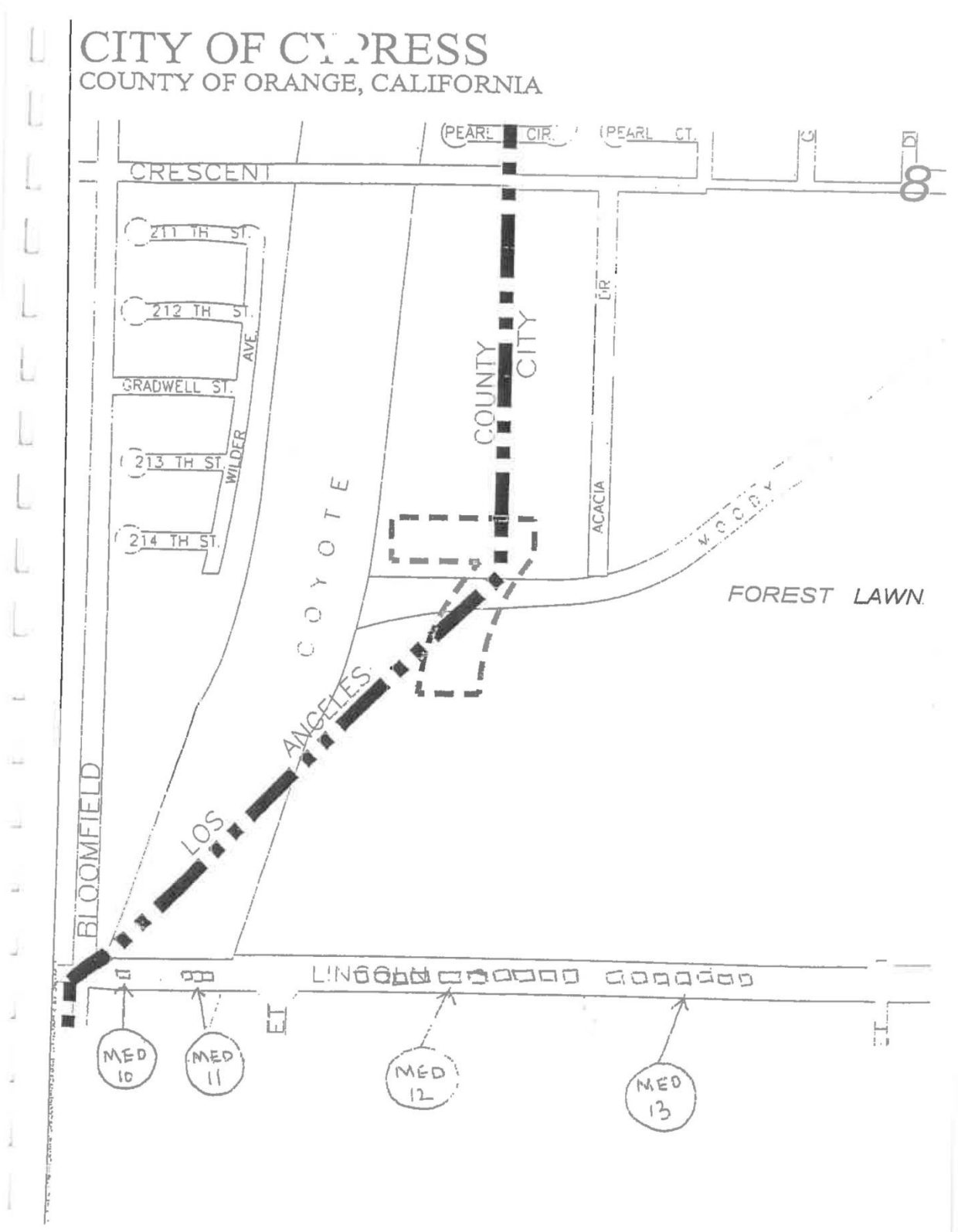
PWY104	ROW Planter: Parkway	VALLEY VIEW ST	S/CATHY AVE.-N/CERRITOS AVE.	0.0690
PWY111	ROW Planter: Parkway	VALLEY VIEW ST	S/CHANNEL-N/ORANGEVIEW AVE	0.1150
PWY112	ROW Planter: Parkway	VALLEY VIEW ST	ORANGEWOOD TO NOUMEA	0.0690
PWY113	ROW Planter: Parkway	VALLEY VIEW ST	S/NOUMEA	0.0090
PWY114	ROW Planter: Parkway	VALLEY VIEW ST	MONOKAI TO NOUMEA	0.0730
PWY115	ROW Planter: Parkway	VALLEY VIEW ST	S/NOUMEA	0.0460
PLT116	ROW Planter: Parkway	WALKER ST.	S/CITRUS CT.-LIME AVE.	0.0083
PLT133	ROW Planter: Parkway	WALKER ST.	BALL RD TO CHANNEL	0.0138
PLT141	ROW Planter: Parkway	WALKER ST.	BALL RD TO CHANNEL	0.0253
			Sub Total	**4.6867**
PLT1	ROW Planter: Parkway (Sorrento)	BALL RD.	N/E CORNER AT SORRENTO DR.	0.0230
PLT2	ROW Planter: Parkway (Sorrento)	BALL RD.	SORRENTO DR.-MOODY ST.	0.0180
PLT3	ROW Planter: Parkway (Sorrento)	BALL RD.	N/W CORNER AT MOODY ST.	0.0110
PLT4	ROW Planter: Parkway (Sorrento)	DENNI ST	ORANGE AVE-SHERINGTON CT.	0.0030
PLT5	ROW Planter: Parkway (Sorrento)	DENNI ST	SHERINGTON CT.-CHELSEA CT.	0.0080
PLT6	ROW Planter: Parkway (Sorrento)	DENNI ST	CHELSEA CT.-TRACT WALL	0.0050
PLT7	ROW Planter: Parkway (Sorrento)	DENNI ST	TRACT WALL-AVENIDA GRANADA	0.0670
PLT8	ROW Planter: Parkway (Sorrento)	DENNI ST	N/E CORNER AT AVENIDA GRANADA	0.0010
PLT9	ROW Planter: Parkway (Sorrento)	JULIE BETH ST. (WESTSIDE)	ORANGE AVE.-MONTEFINO DR.	0.0120
PLT10	ROW Planter: Parkway (Sorrento)	MOODY ST.	ORANGE AVE.-SORRENTO DR.	0.1310
PLT11	ROW Planter: Parkway (Sorrento)	MOODY ST.	N/W CORNER AT SORRENTO DR.	0.0320
PLT12	ROW Planter: Parkway (Sorrento)	MOODY ST.	S/W CORNER AT SORRENTO DR.	0.0320
PLT13	ROW Planter: Parkway (Sorrento)	MOODY ST.	SORRENTO DR.-BALL RD.	0.3170
PLT14	ROW Planter: Parkway (Sorrento)	ORANGE AVE.	DENNI ST.-SORRENTO TRACT(A2 CH)	0.0133
PLT15	ROW Planter: Parkway (Sorrento)	ORANGE AVE.	S/W CORNER AT JULIE BETH ST.	0.0240
PLT16	ROW Planter: Parkway (Sorrento)	ORANGE AVE.	S/E CORNER AT JULIE BETH ST.	0.0090
PLT17	ROW Planter: Parkway (Sorrento)	ORANGE AVE.	JULIE BETH ST.-MOODY ST.	0.0126
PLT18	ROW Planter: Parkway (Sorrento)	ORANGE AVE.	S/W CORNER AT MOODY ST.	0.0110
PLT19	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(EASTSIDE)	BALL RD. -AMBRUZZI DR.	0.0550
PLT20	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(EASTSIDE)	AMBRUZZI DR.-LINARO DR.	0.0830
PLT21	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(EASTSIDE)	LINARO DR.-TRENTINO DR.	0.0780
PLT22	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(EASTSIDE)	TRENTINO DR.-MOODY ST.	0.0600
PLT23	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(WESTSIDE)	AVENIDA GRANADA-TUSCANI DR.	0.0620
PLT24	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(WESTSIDE)	TUSCANI DR.-LINARO DR.	0.0370
PLT25	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(WESTSIDE)	LINARO DR.-TRENTINO DR.	0.0850

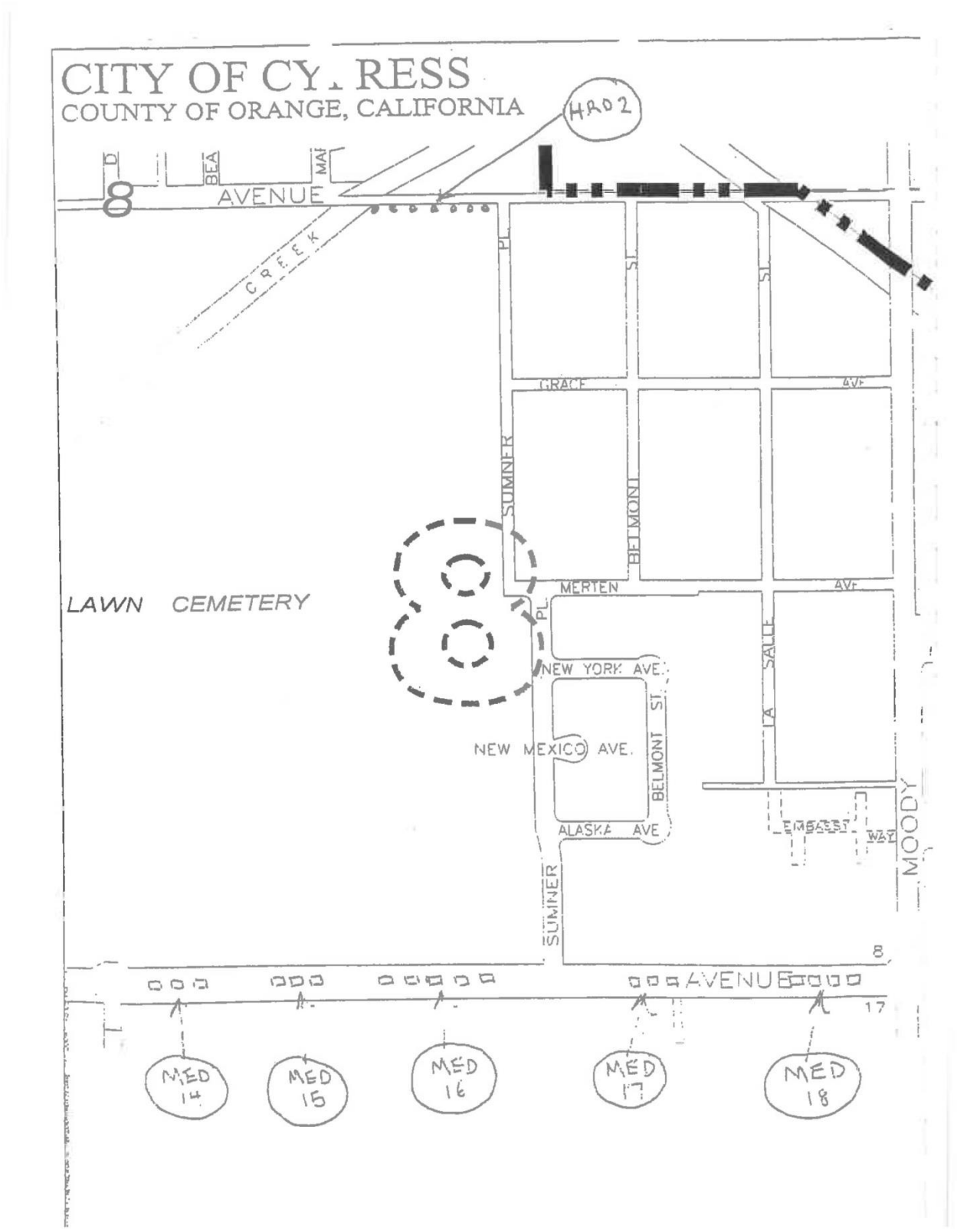
PLT26	ROW Planter: Parkway (Sorrento)	SORRENTO DR.(WESTSIDE)	TRENTINO DR.-MOODY ST.	0.0640
			Sub Total	**1.2539**
HRD4	Hardscape	BLOOMFIELD ST.	(EASTSIDE) 9210 BLOOMFIELD ST - 160' N/ORANGE AVE	0.2550
	Hardscape	BLOOMFIELD ST.	(WEST SIDE) LINCOLN AVENUE TO 9191	0.0990
HRD9	Hardscape	BLOOMFIELD ST.	9730 BLOOMFIELD ST. - 9802 BLOOMFIELD ST. (N/BALL RD)	0.1060
HRD27	Hardscape	CERRITOS AVE	(BIG 'O' TIRES) 6052 CERRITOS AVE. - HESTER ST.	0.0200
HRD22	Hardscape	CERRITOS AVE	4549 CERRITOS AVE. - BARBARA ANNE ST.	0.0680
HRD32	Hardscape	CERRITOS AVE	ALMOND ST. - 100' W/RITTER ST.	0.0890
HRD21	Hardscape	CERRITOS AVE	DENNI ST. - 4549 CERRITOS AVE.	0.0270
HRD28	Hardscape	CERRITOS AVE	FLORENCE ST.- HOLDER ST.	0.2520
HRD31	Hardscape	CERRITOS AVE	HOLDER ST. - 6612 CERRITOS AVE	0.0960
HRD14	Hardscape	CERRITOS AVE	SANTA ELISE ST. - SANTA CLARA ST	0.1280
HRD2	Hardscape	CRESCENT AVE	CHANNEL - SUMNER PL.	0.0770
HRD1	Hardscape	CRESCENT AVE	CITY LIMITS - 4361 CRESCENT	0.1400
HRD3	Hardscape	CRESCENT AVE.	LA HOMA ST. - 5582 CRESCENT	0.0150
HRD20	Hardscape	DENNI ST.	150' SOUTH OF MARION AVE - 105' SOUTH OF PATRICIA DR.	0.0620
HRD10	Hardscape	DENNI ST.	94' NORTH OF VIA MAJORCA - 9971 DENNI ST.(150' N/BALL RD.)	0.2300
HRD5	Hardscape	DENNI ST.	ARNOLD SCHOOL PARKING LOT - ORANGE AVE.	0.1450
HRD26	Hardscape	DENNI ST.	CATHY AVE. - CERRITOS AVE.	0.0870
HRD24	Hardscape	DENNI ST.	CHANNEL - TO MARION AVE.	0.1150
HRD16	Hardscape	DENNI ST.	CHANNEL - TO MYRA AVE.	0.0230
HRD15	Hardscape	DENNI ST.	LARWIN AVE.- CHANNEL	0.0640
HRD23	Hardscape	DENNI ST.	LARWIN AVE.- CHANNEL	0.0640
HRD25	Hardscape	DENNI ST.	MARION AVE. - 110' N/CATHY AVE. (N/PLANTER)	0.0140
HRD19	Hardscape	DENNI ST.	MARION AVE. - 150' SOUTH OF MARION AVE	0.0150
HRD17	Hardscape	DENNI ST.	MYRA AVE. - NESTLE AVE.	0.0490
HRD18	Hardscape	DENNI ST.	NESTLE AVE. - MARION AVE.	0.0230
HRD29	Hardscape	HOLDER ST.	CERRITOS AVE. - LEONE WAY	0.0230
HRD33	Hardscape	HOLDER ST.	CERRITOS AVE. - YAMAHA PLANT	0.2750
HRD30	Hardscape	HOLDER ST.	LEONE WAY - RAILROAD TRACKS	0.1330
HRD36	Hardscape	HOLDER ST.	S/ORANGEWOOD AVE. - N/CITY LIMITS	0.3010
HRD40	Hardscape	KNOTT ST.	S/ORANGEWOOD AVE. - N/CITY LIMITS	0.2440
HRD6	Hardscape	ORANGE AVE.	CHANNEL - 140' WEST OF ROSEMARIE CT.	0.1190
HRD41	Hardscape	ORANGEWOOD AVE	E/PANAY ST.- W/HALAWA LANE	0.0250
HRD37	Hardscape	ORANGEWOOD AVE	E/VALLEY VIEW ST - PARK (MAPLE GROVE SOUTH)	0.2300
HRD42	Hardscape	ORANGEWOOD AVE	HALAWA LANE - KNOTT ST.	0.2100
HRD34	Hardscape	ORANGEWOOD AVE	NAVY GOLF COURSE - EUCALYPTUS PARK	0.1160
HRD38	Hardscape	ORANGEWOOD AVE	PARK (MAPLE GROVE SOUTH) - HOLDER ST.	0.2750
HRD35	Hardscape	ORANGEWOOD AVE	SAMOA ST. - VALLEY VIEW ST	0.0590
HRD39	Hardscape	VALLEY VIEW ST.	ORANGEWOOD AVE. - MONO KAI ST.	0.0780
	Hardscape	VALLEY VIEW ST.	WEST SIDE KATELLA 11251 (25' SOUTH OF STANTON CHANNEL	0.0320

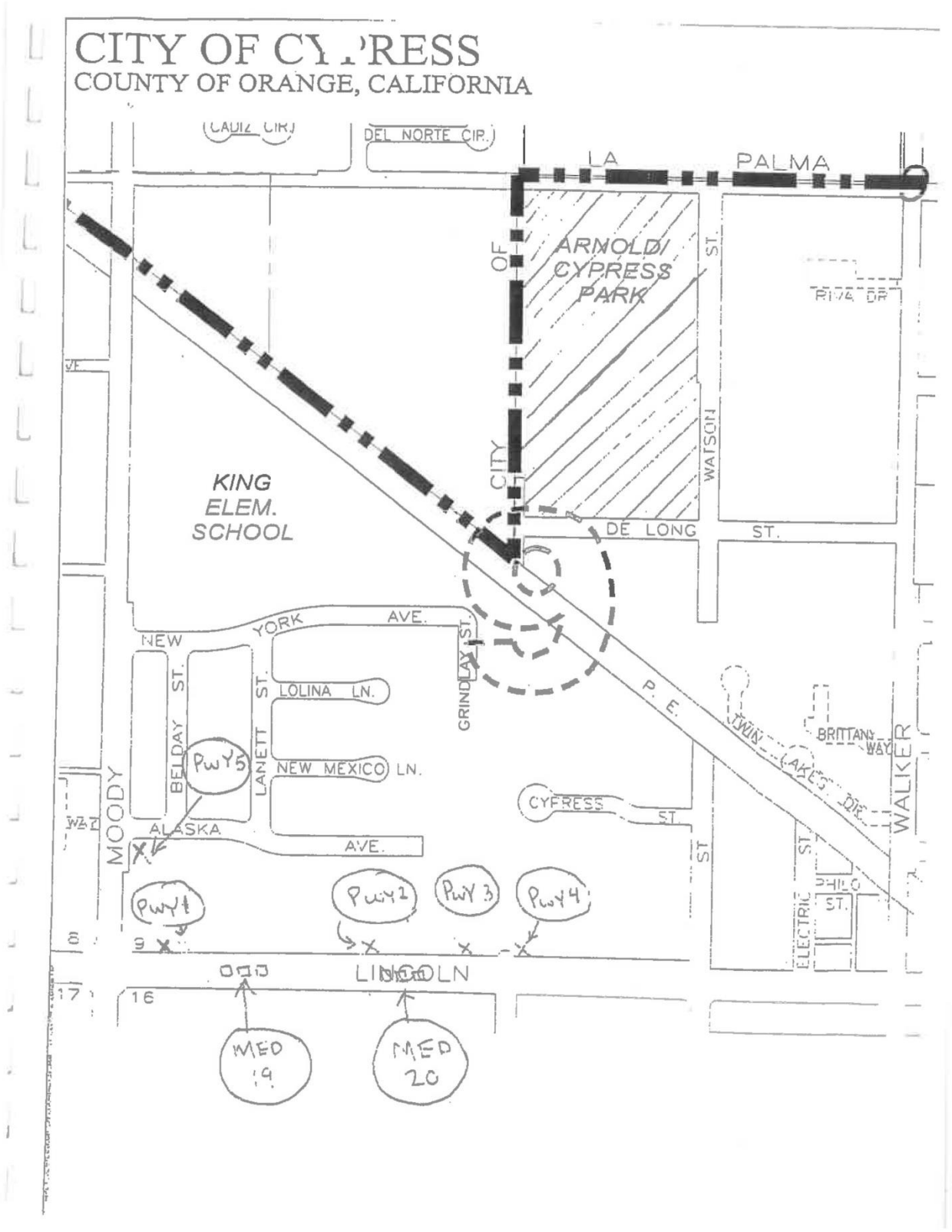
HRD8	Hardscape	VALLEY VIEW ST.	SOUTH OF 9241 VALLEY VIEW ST. - KAREN AVE. (TO TURF)	0.0850
HRD7	Hardscape	WALKER ST.	9271 WALKER ST. - 9321 WALKER ST.	0.0510
HRD11	Hardscape	WALKER ST.	9501 WALKER ST. - 110' SOUTH OF HANOVER DR.	0.2070
HRD13	Hardscape	WALKER ST.	ASPEN ST. - 355' N/ BALL RD.	0.0870
	Hardscape	WALKER ST.	EAST SIDE 100' NORTH OF CITRUS TO LIME	0.0580
HRD12	Hardscape	WALKER ST.	TOWNHOUSES - ASPEN ST.	0.1150
			Sub Total	**4.9860**
			Grand Total	**23.4961**

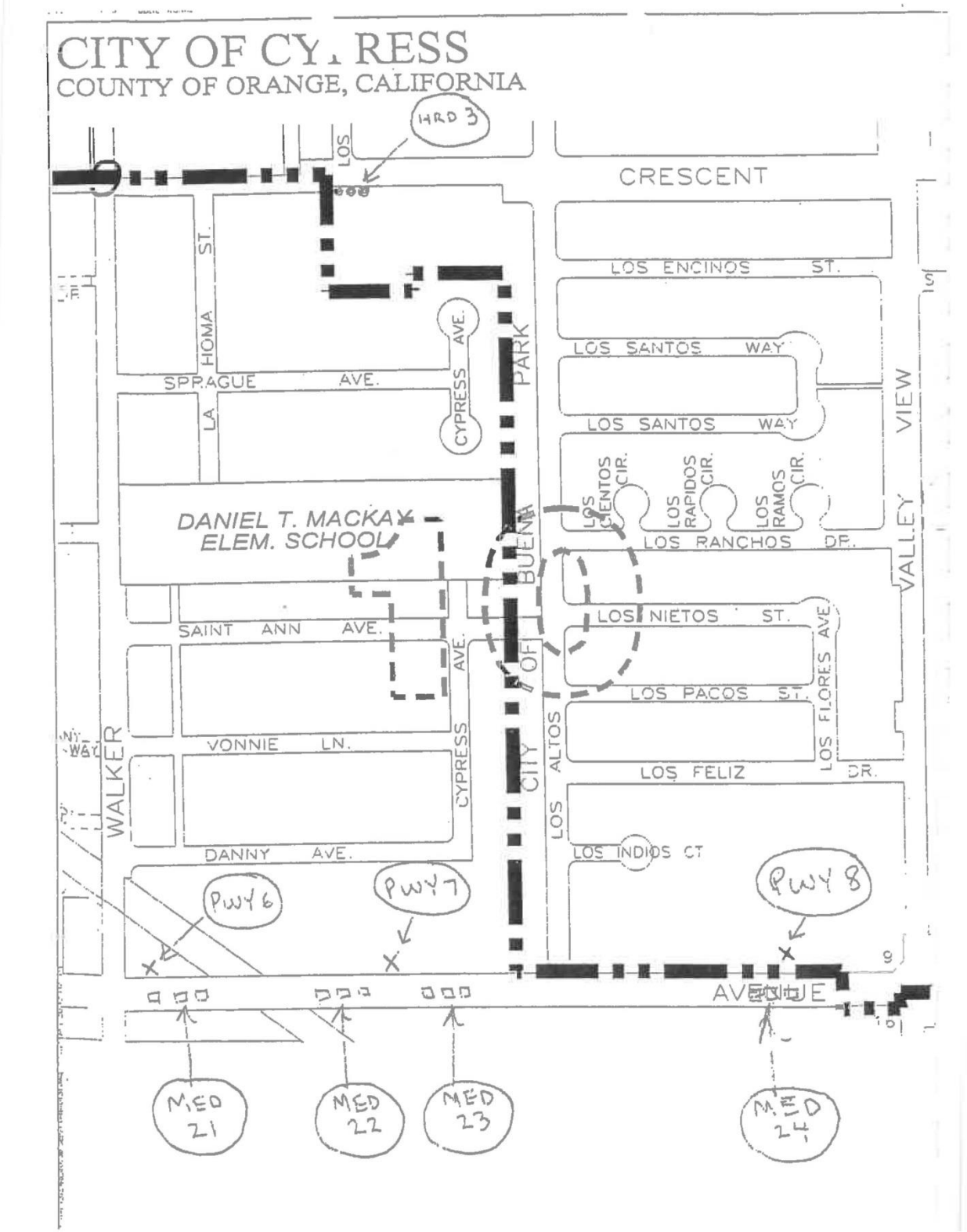

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
LA PALMA
COUNTY
STREET
CALLAWAY AVE.
WINKLER AVE.
WILKES WAY
RENVILLE ST.
HIDEMERE ST.
206 TH ST.
STILLMAN ST.
CHADWELL ST.
LEMMING ST.
WILDER AVE.
LOS ANGELES
CYPRESS
CREEK
SWAN CIR.
ROBIN DR.
BLUEBIRD LN.
HUMMINGBIRD CIR.
ACACIA ST.
13328
AGATE CIR.
CRYSTAL CIR.
EMERALD CIR.
FOUNTAINBLEAU AVE.
4470
GARNET AVE.
JADE AVE.
OPAL AVE.
27035
BIRCH
5154
4928
PEARL CIR.
CAROB ST.
MULBERRY ST.
9434
GEM AVE.
PEPPERTREE LN.
PEPPER TREE WAY
WILLOW ST.
CRESCENT
PL 70
HRD 1

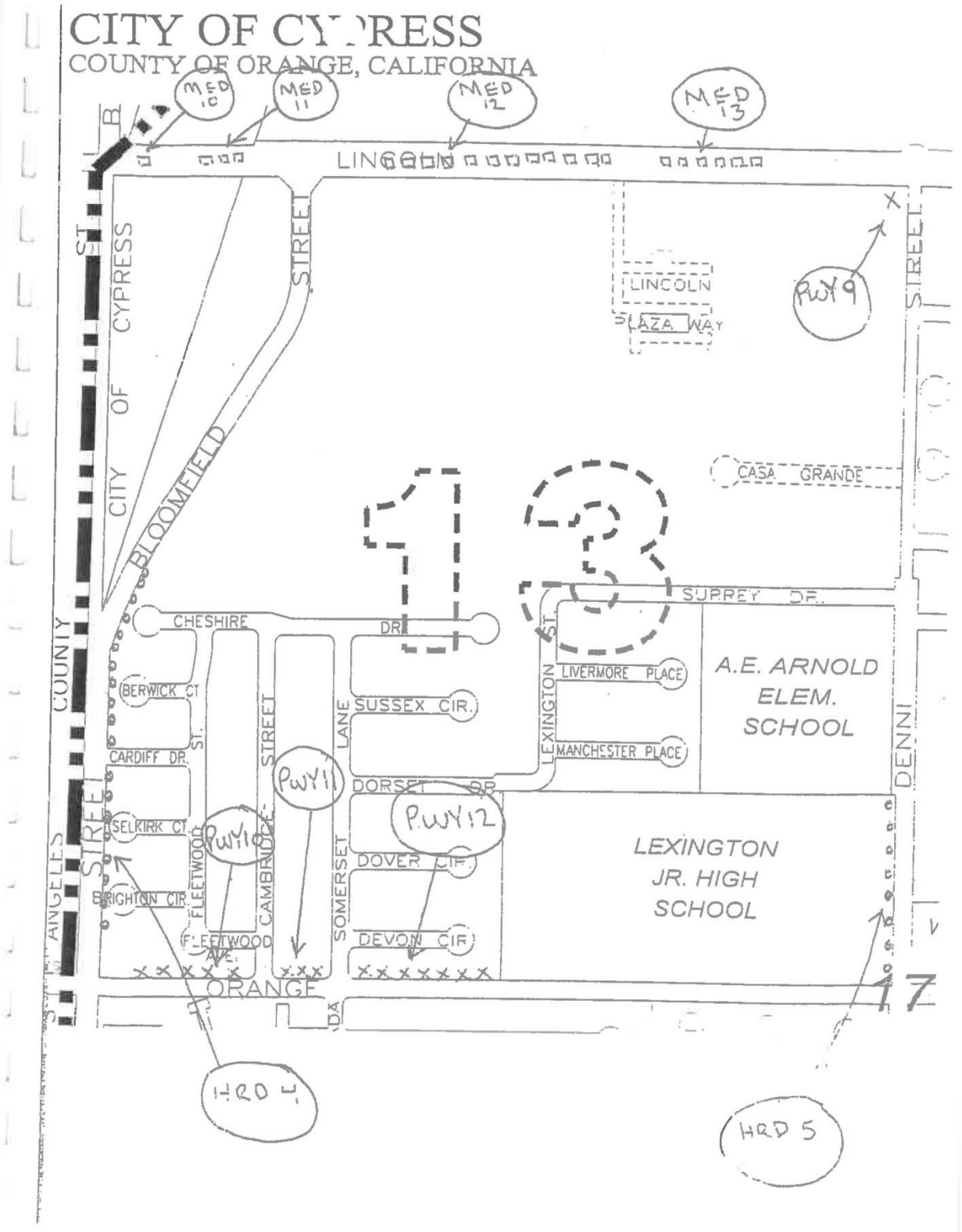

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
5
AVENUE
LA PALMA
CAMBURY DR.
ELBEN DR.
REDFORD LN.
WINDSONG AVE
STREET
TRAFALGAR DR.
WICKHAM ST.
SOMERSALE ST.
REGENCY ST.
BELL HAVEN ST.
SUFFIELD ST.
PALMA
CHANNEL
AMBERWOOD
WILLOW DR.
PEPPERTREE LN.
CITY
OF
AVE
FONTAINBLEAU WAY
MONIQUE WAY
PETITE LN.
BEACH CIR.
MARTINIQUE WAY
SIMONE WAY
DENNI ST.
ALT 72
8
AVENUE
MOODY

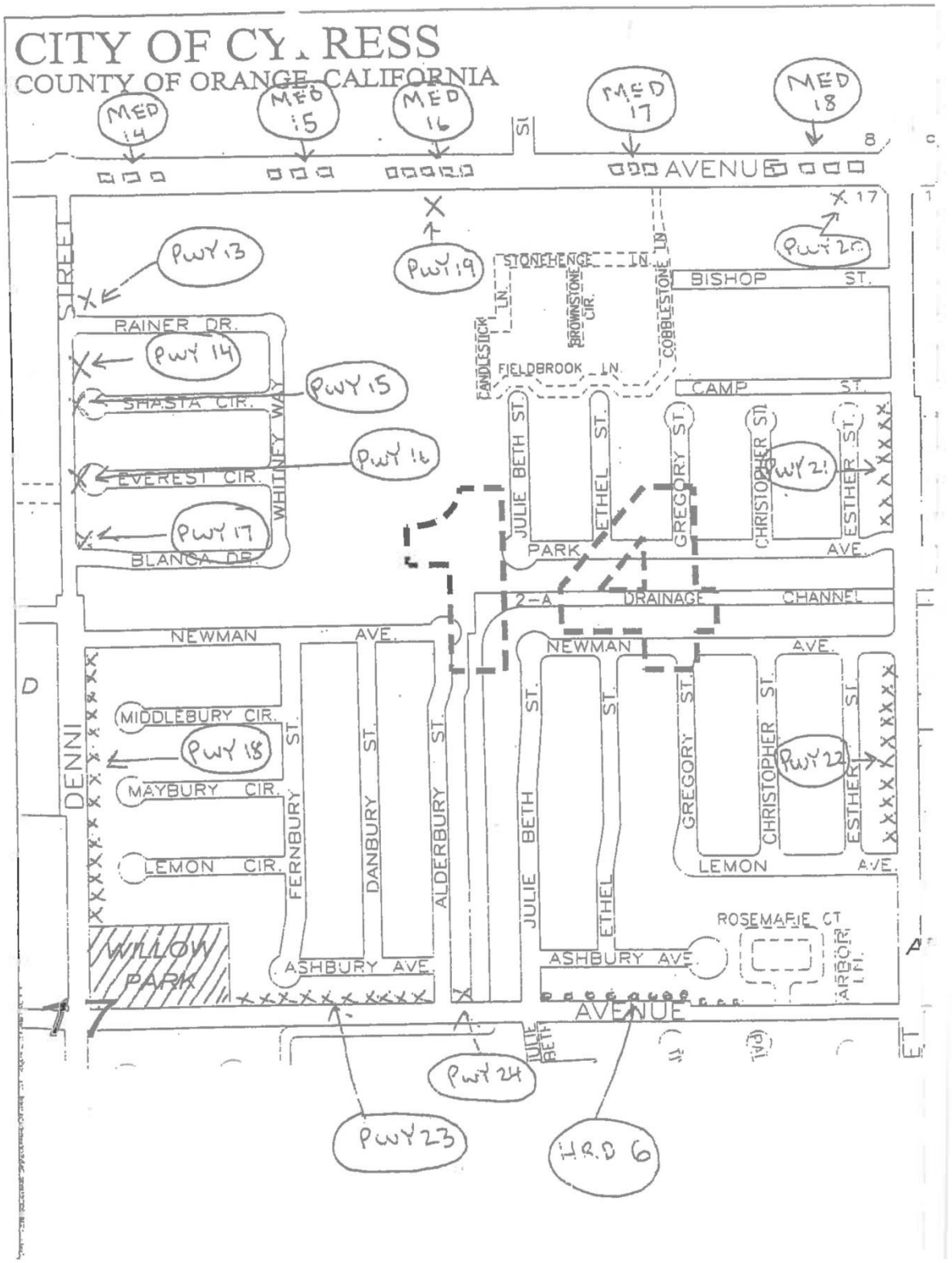

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
PEARL CIR.
PEARL CT.
CRESCENT
211 TH ST.
212 TH ST.
GRADWELL ST.
213 TH ST.
214 TH ST.
WILDER AVE.
COUNTY
CITY
ACACIA
DR.
COYOTE
FOREST LAWN
BLOOMFIELD
LOS ANGELES
MED 10
MED 11
MED 12
MED 13

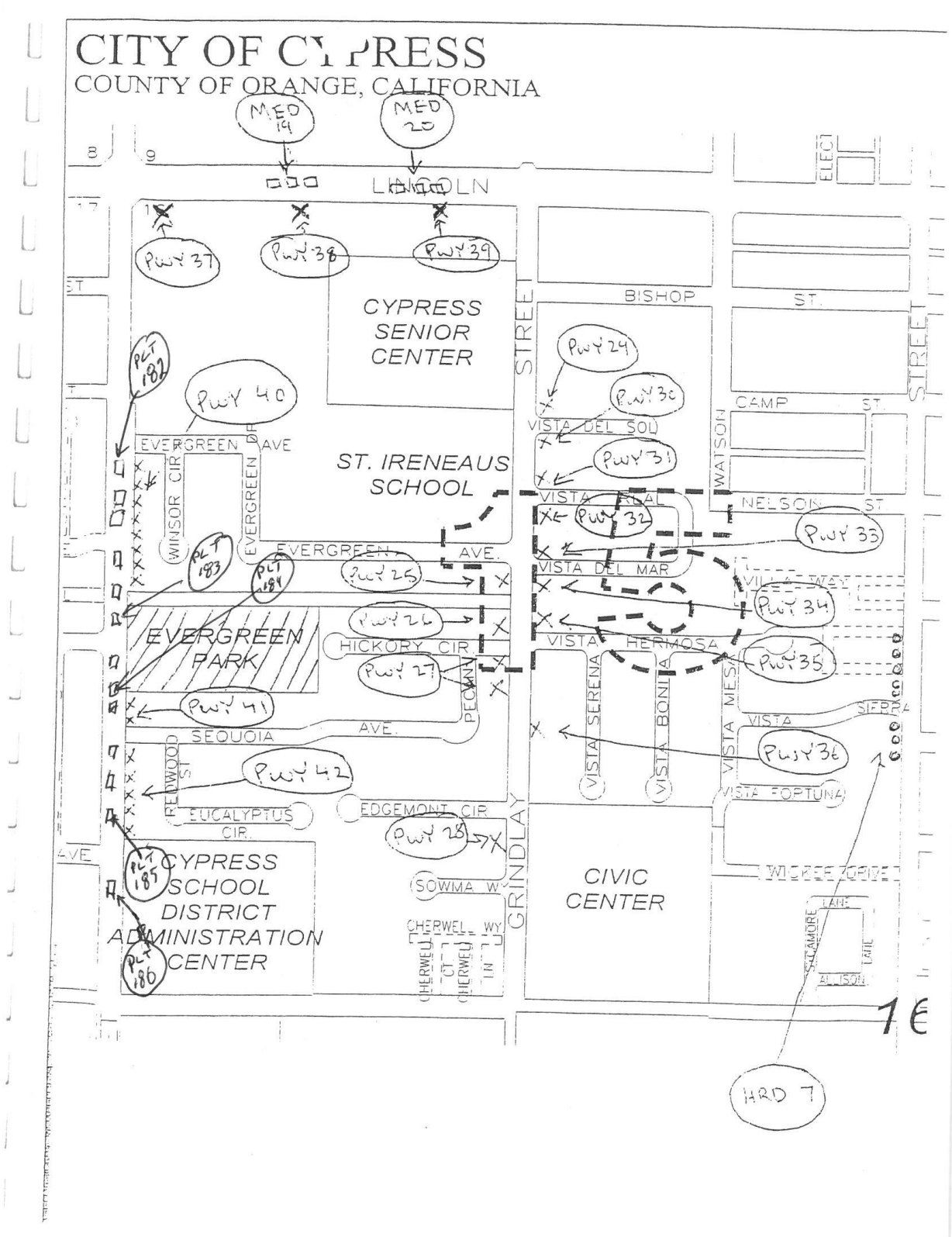

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
HRD 2
8
AVENUE
CREEK
GRACE
AVE
SUMNER
BELMONT
MERTEN
AVE
LAWN CEMETERY
NEW YORK AVE.
NEW MEXICO AVE.
BELMONT ST.
ALASKA AVE
SUMNER
SALEE
MOODY
8
AVENUE
17
MED 14
MED 15
MED 16
MED 17
MED 18

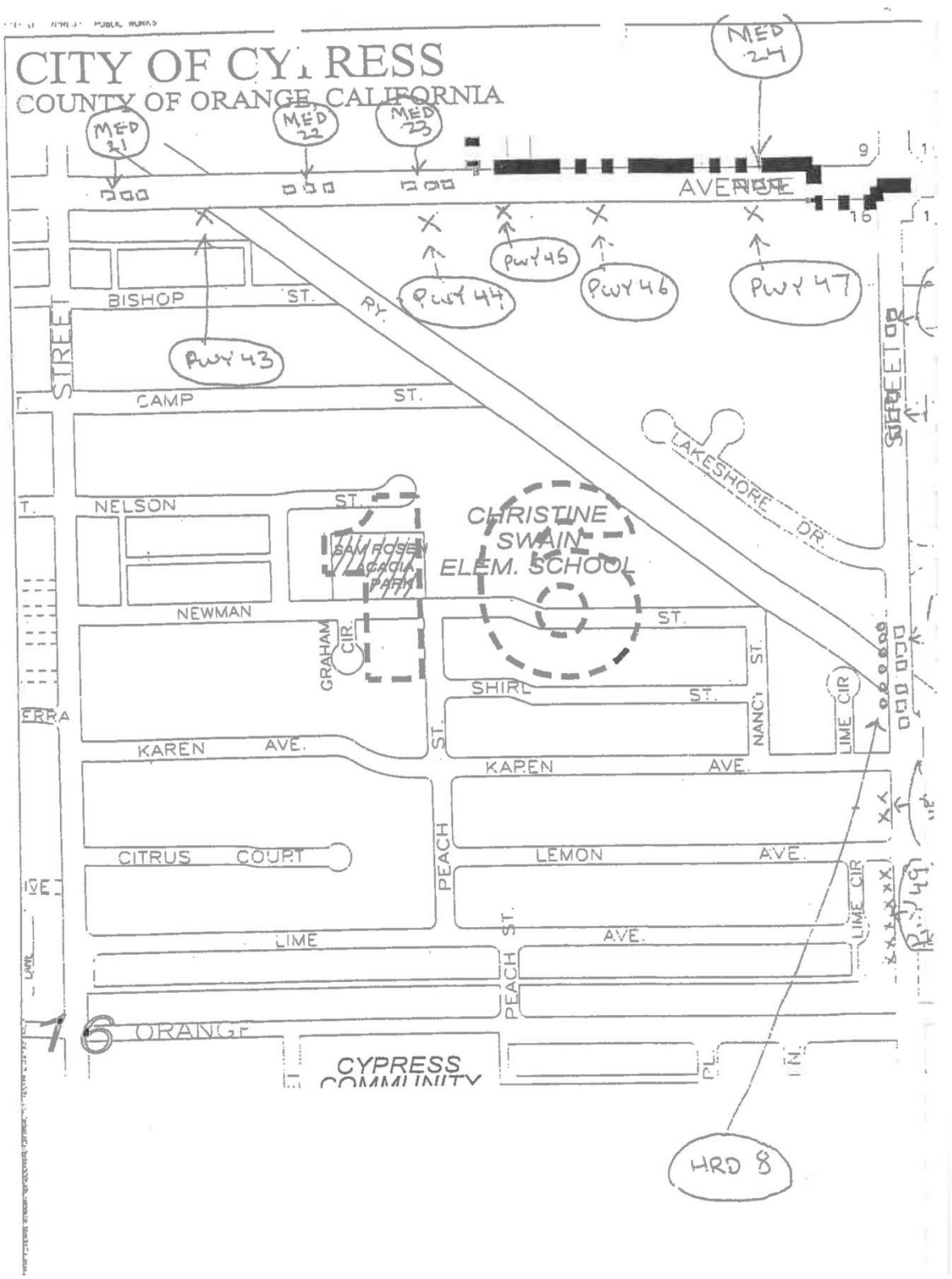

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
DEL NORTE CIR.
LA PALMA
ARNOLD/ CYPRESS PARK
RIVA DR
WATSON
DE LONG ST.
KING ELEM. SCHOOL
NEW YORK AVE.
GRINDLAY ST.
LOLINA LN.
NEW MEXICO LN.
BELDAY ST.
LANETT ST.
MOODY
ALASKA AVE.
P. E.
JOHN WAYNE AIRPORT
BRITTANY WAY
CYPRESS ST.
WALKER
ELECTRIC ST.
PWY 1
PWY 2
PWY 3
PWY 4
PWY 5
LINCOLN
MED 19
MED 20

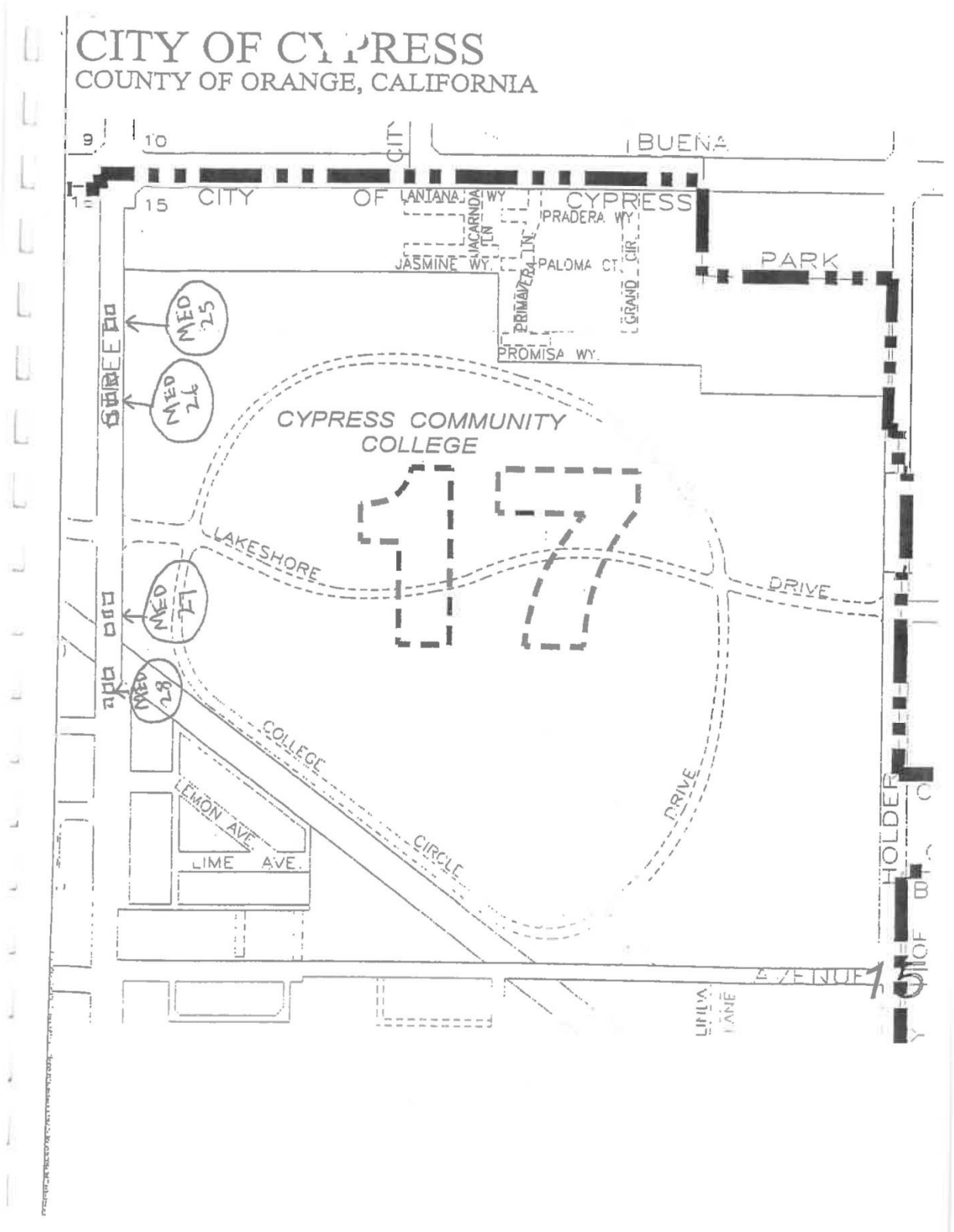

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
HRD 3
CRESCENT
LOS ENCINOS ST.
LOS SANTOS WAY
LOS SANTOS WAY
LOS CIENTOS CIR.
LOS RAPIDOS CIR.
LOS RAMOS CIR.
LOS RANCHOS DR.
VALLEY VIEW
PARK
BUENA
CYPRESS AVE.
SPRAGUE AVE.
HOMA ST.
DANIEL T. MACKAY ELEM. SCHOOL
SAINT ANN AVE.
LOS NIETOS ST.
LOS PACOS ST.
LOS FLORES AVE
LOS FELIZ DR.
LOS ALTOS
LOS INDIOS CT
CITY OF
CYPRESS AVE.
VONNIE LN.
DANNY AVE.
WALKER
PWY 6
PWY 7
PWY 8
MED 21
MED 22
MED 23
MED 24

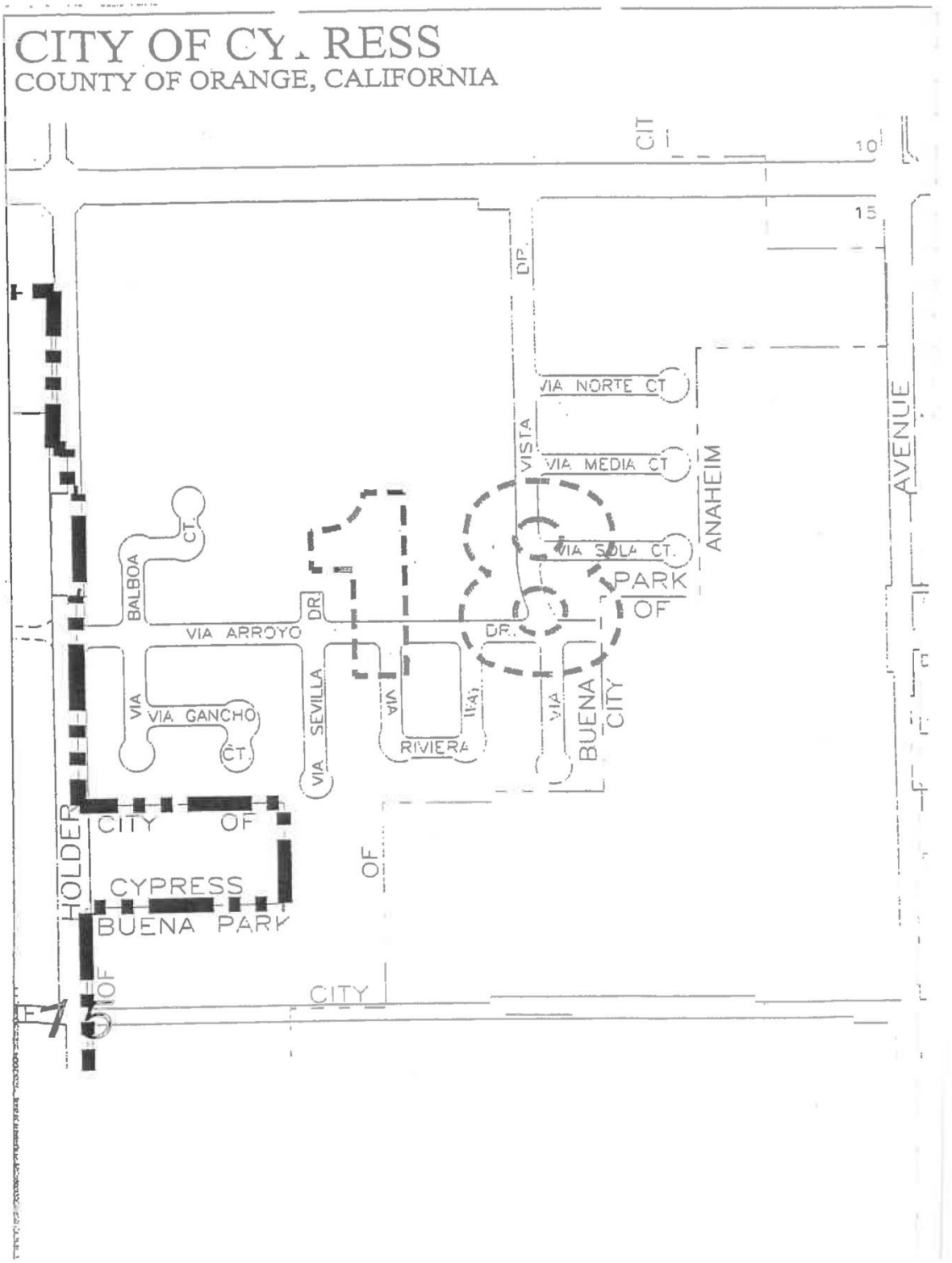

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
MED 10
MED 11
MED 12
MED 13
LINCOLN
LINCOLN PLAZA WAY
PWY 9
CASA GRANDE
SURREY DR.
CHESHIRE DR.
BERWICK CT.
CARDIFF DR.
SELKIRK CT.
BRIGHTON CIR.
FLEETWOOD
CAMBRIDGE
SUSSEX CIR.
DORSET DR.
DOVER CIR.
DEVON CIR.
SOMERSET LANE
LEXINGTON ST.
LIVERMORE PLACE
MANCHESTER PLACE
A.E. ARNOLD ELEM. SCHOOL
LEXINGTON JR. HIGH SCHOOL
PWY 10
PWY 11
PWY 12
HRD 1
HRD 5
BLOOMFIELD STREET
CITY OF CYPRESS
ORANGE

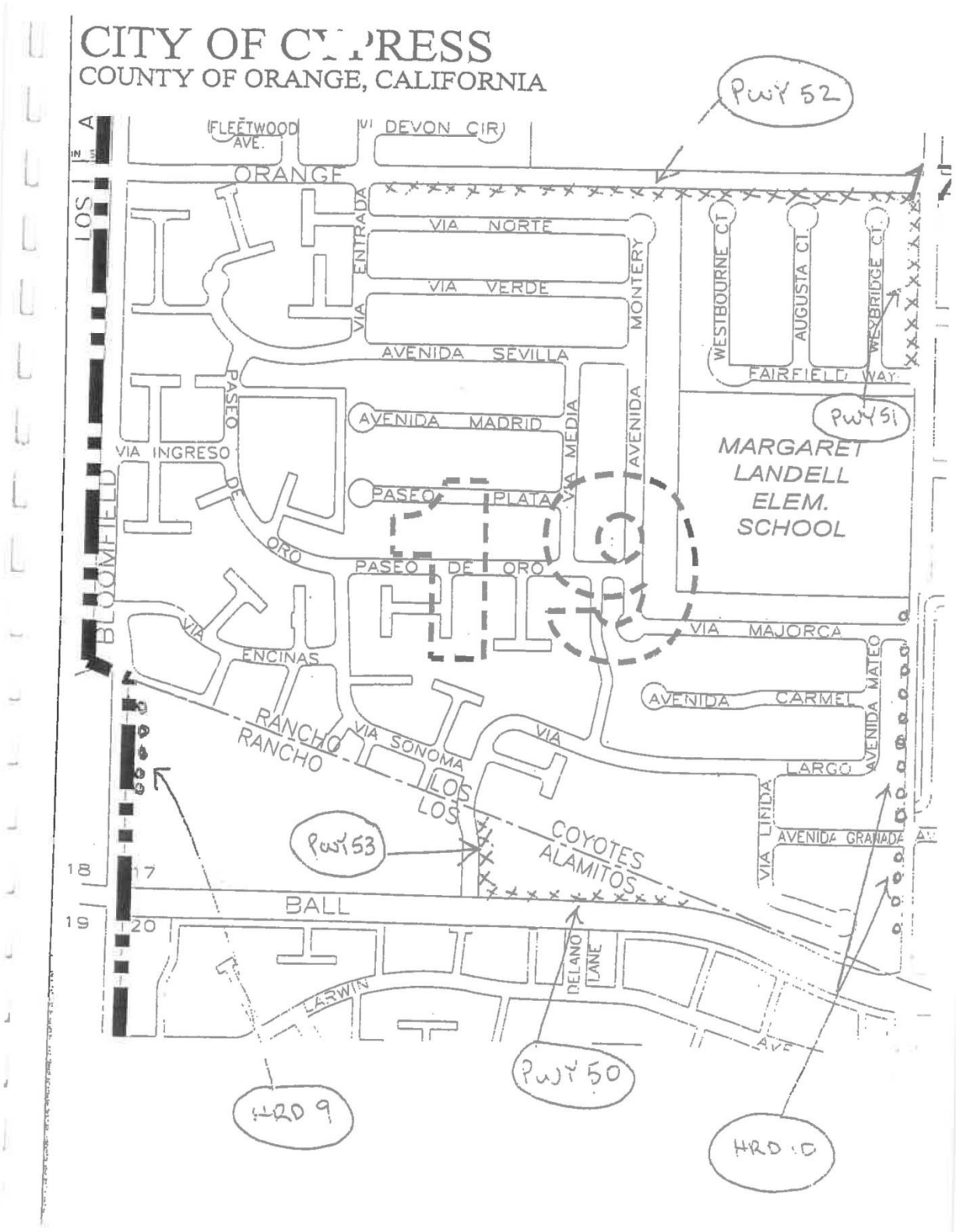

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
MED 14
MED 15
MED 16
MED 17
MED 18
AVENUE
PWY 13
PWY 19
PWY 20
PWY 14
PWY 15
PWY 16
PWY 17
PWY 21
PWY 18
PWY 22
PWY 24
PWY 23
H.B.D 6
STREET
RAINER DR.
SHASTA CIR.
EVEREST CIR.
BLANCA DR.
WHITNEY WAY
STONEHENGE LN.
BROWNSTONE CIR.
COBBLESTONE LN.
CANDLESTICK LN.
FIELDBROOK LN.
BISHOP ST.
CAMP ST.
JULIE BETH ST.
ETHEL ST.
GREGORY ST.
CHRISTOPHER ST.
ESTHER ST.
PARK AVE.
2-A DRAINAGE CHANNEL
NEWMAN AVE.
MIDDLEBURY CIR.
MAYBURY CIR.
LEMON CIR.
FERNBURY ST.
DANBURY ST.
ALDERBURY ST.
LEMON AVE.
ROSEMARIE CT
ARBOR LN.
WILLOW PARK
ASHBURY AVE
DENNI

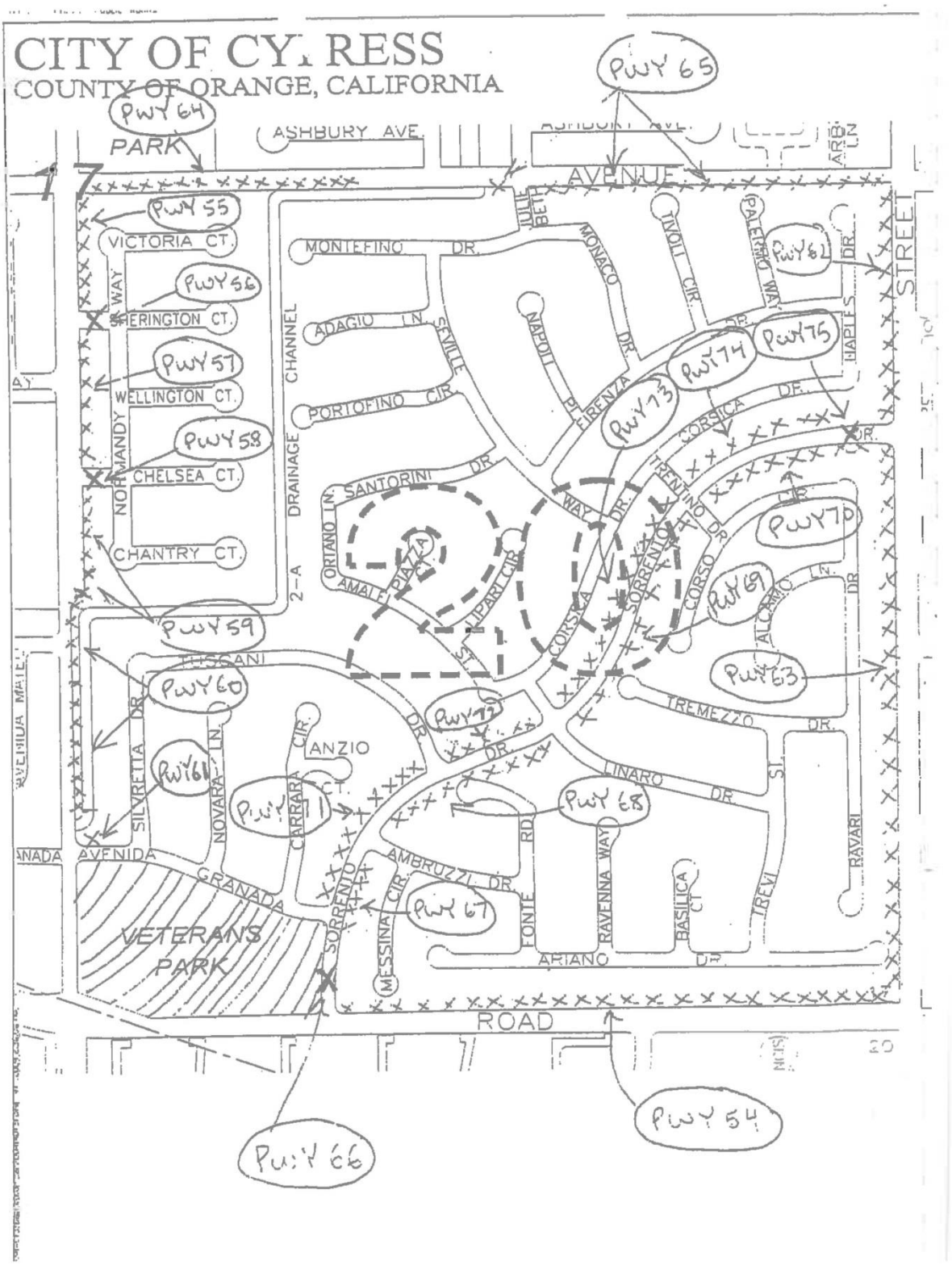

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
MED 19
MED 20
LINCOLN
PWY 37
PWY 38
PWY 39
CYPRESS SENIOR CENTER
BISHOP
STREET
ST.
PWY 29
PWY 30
CAMP
VISTA DEL SOL
PWY 31
WATSON
PLT 182
PWY 40
EVERGREEN DR
AVE
ST. IRENEAUS SCHOOL
VISTA REAL
PWY 32
NELSON
ST
PWY 33
WINSOR CIR
EVERGREEN
PLT 183
PLT 184
PWY 25
VISTA DEL MAR
PWY 34
EVERGREEN PARK
PWY 26
HICKORY CIR
VISTA HERMOSA
PWY 27
PWY 35
PECAN
PWY 41
SEQUOIA
VISTA SERENA
VISTA BONITA
VISTA MESA
VISTA SIERRA
PWY 36
PWY 42
REDWOOD ST
VISTA FORTUNA
EUCALYPTUS CIR
EDGEMONT CIR
PWY 28
PLT 185
CYPRESS SCHOOL DISTRICT ADMINISTRATION CENTER
SOWMA W
GRINDLAY
CIVIC CENTER
WISTERIA DRIVE
CHERWELL WY
CHERWELL CT
CHERWELL LN
SYCAMORE LANE
ALLISON
PLT 180
HRD 7

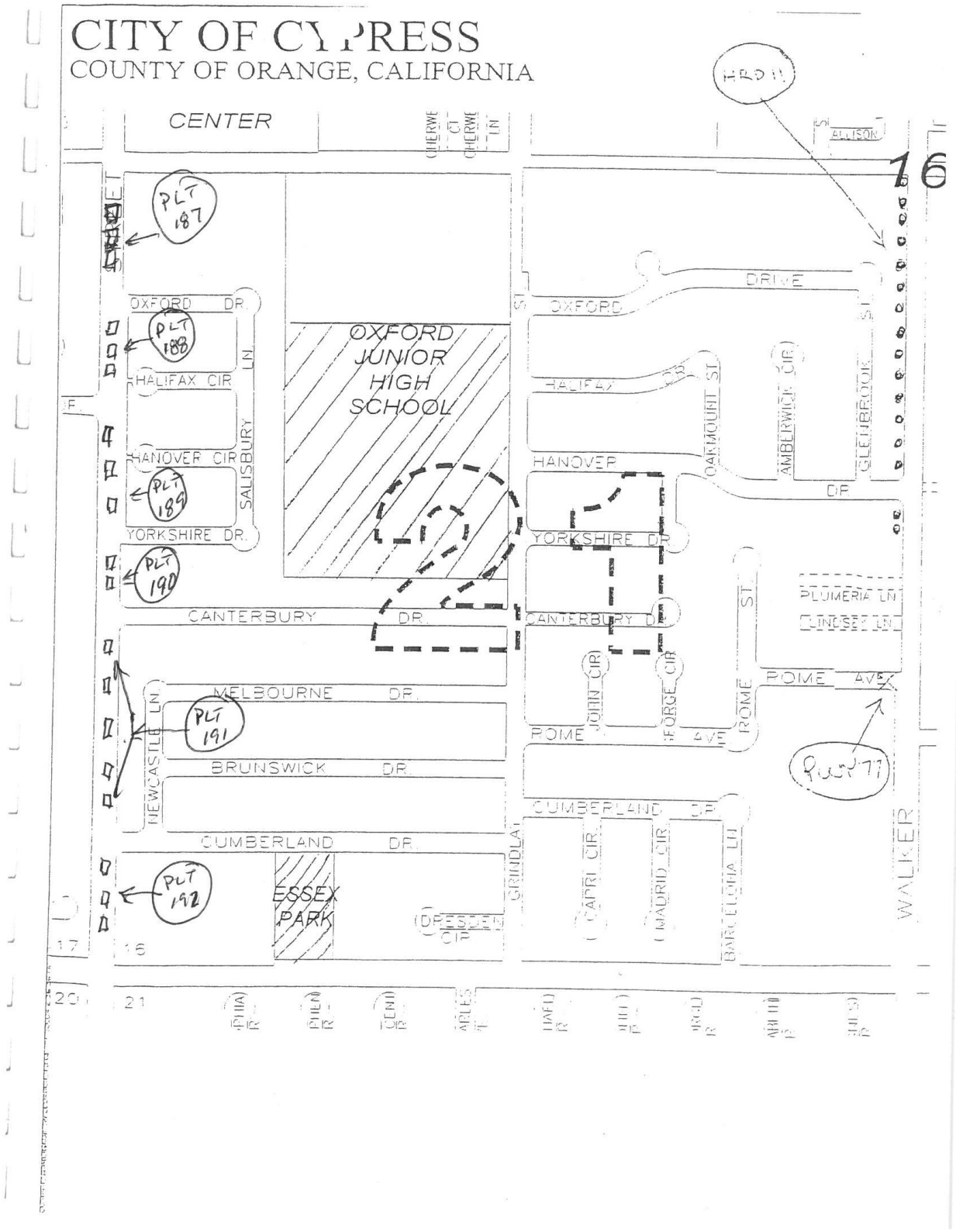

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
MED 21
MED 22
MED 23
MED 24
AVENUE
PWY 43
PWY 44
PWY 45
PWY 46
PWY 47
BISHOP ST.
STREET
CAMP ST.
LAKESHORE DR.
NELSON ST.
CHRISTINE SWAIN ELEM. SCHOOL
NEWMAN
GRAHAM CIR.
SHIRL ST.
KAREN AVE.
KAPEN AVE.
CITRUS COURT
PEACH
LEMON AVE.
LIME
LIME CIR.
ORANGE
CYPRESS
HRD 8

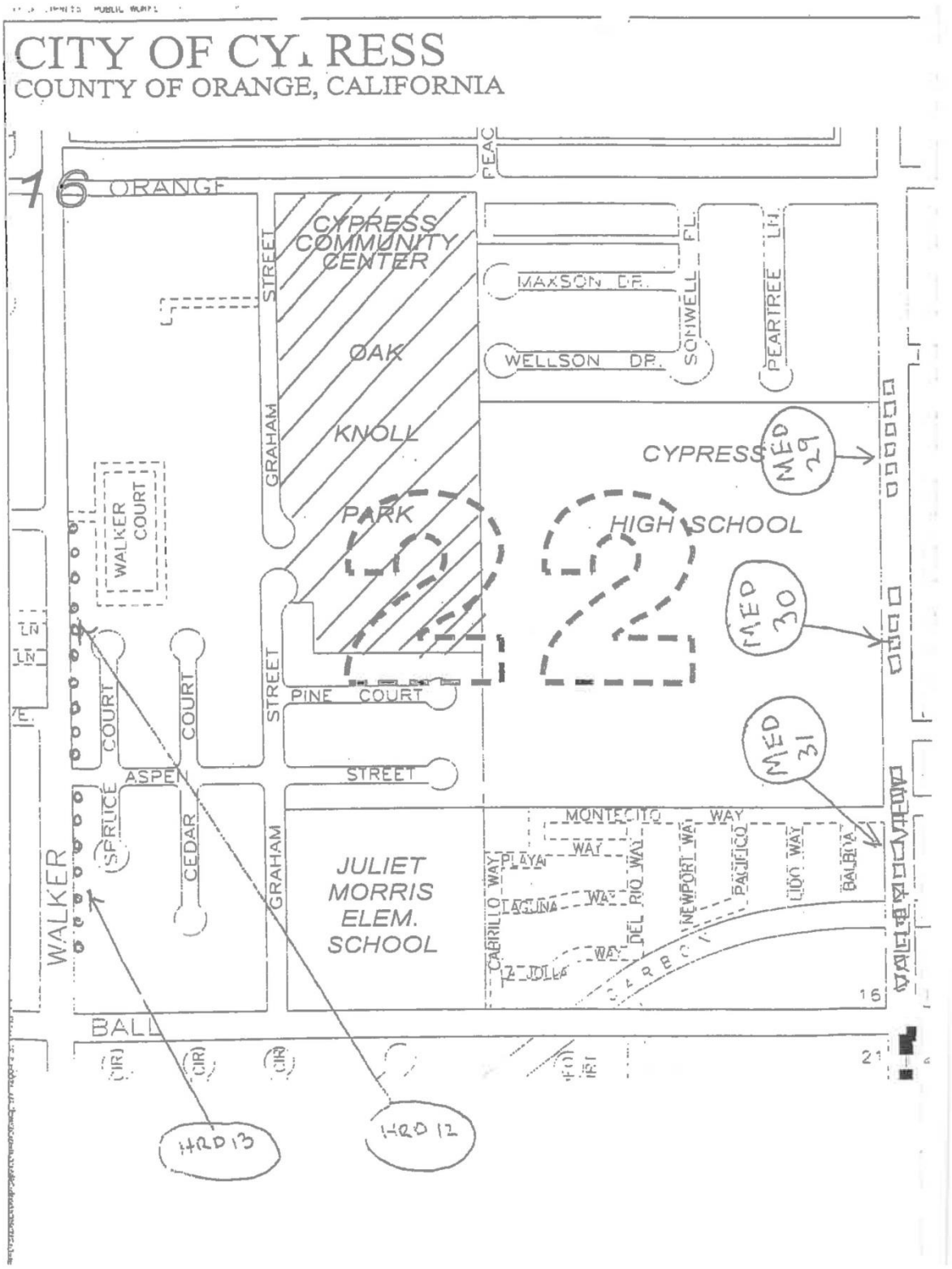

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
9
10
BUENA
CITY OF CYPRESS
15
LANIANA WY
JACARNDA LN
PRADERA WY
JASMINE WY
PALOMA CT
PRIMAVERA LN
GRAND CIR
PARK
PROMISA WY
MED 25
MED 26
CYPRESS COMMUNITY COLLEGE
LAKESHORE
DRIVE
MED 27
MED 28
COLLEGE
LEMON AVE
LIME AVE.
CIRCLE
DRIVE
HOLDER
LINDA LANE
15

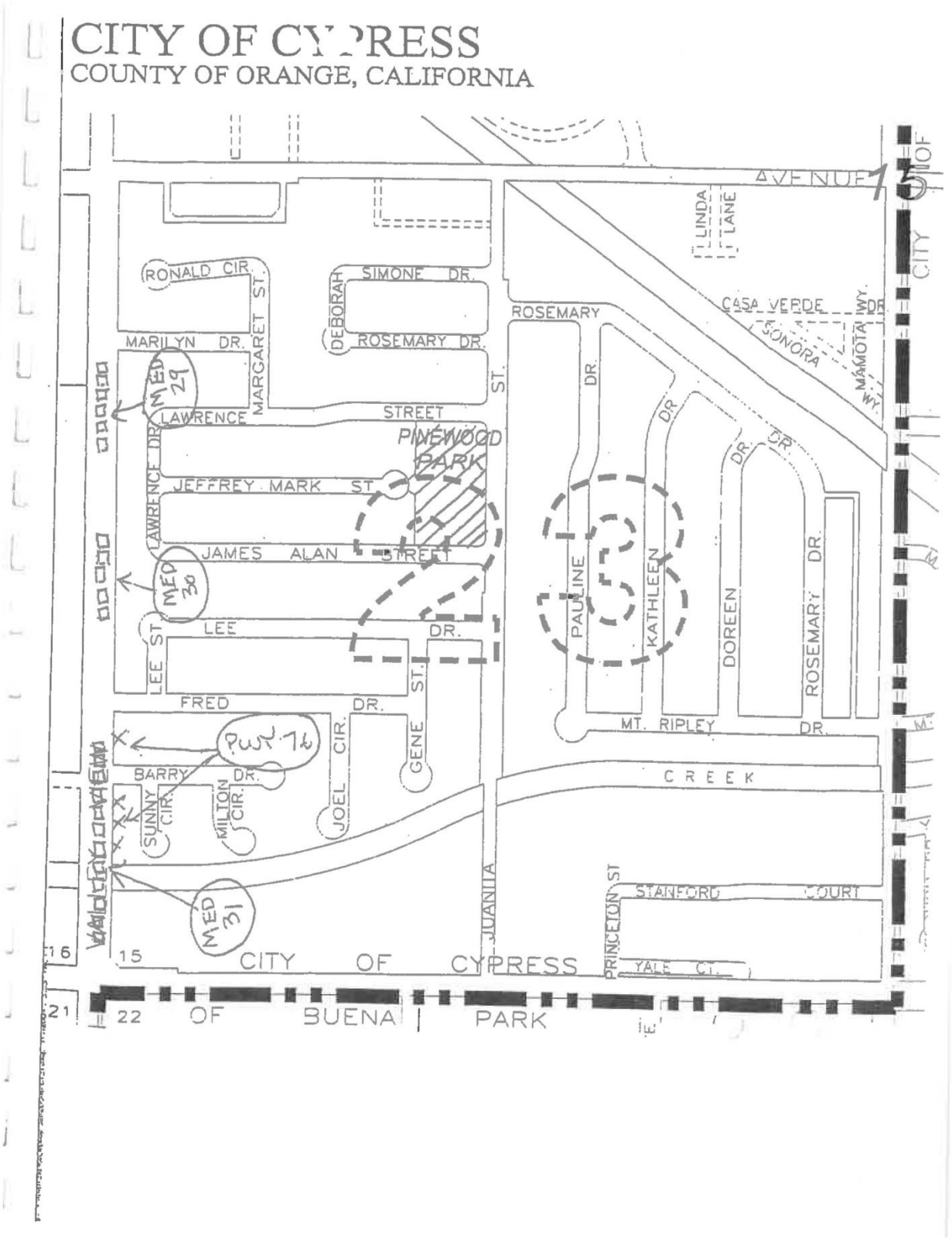

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
CIT
10
15
DR.
VIA NORTE CT
VISTA
VIA MEDIA CT
ANAHEIM
AVENUE
VIA SOLA CT.
PARK
OF
CT.
BALBOA
DR.
VIA ARROYO
DR.
VIA
VIA GANCHO
CT.
VIA SEVILLA
VIA
RIVIERA
VIA
BUENA
CITY
HOLDER
CITY OF
CYPRESS
BUENA PARK
OF
OF
CITY
F 15

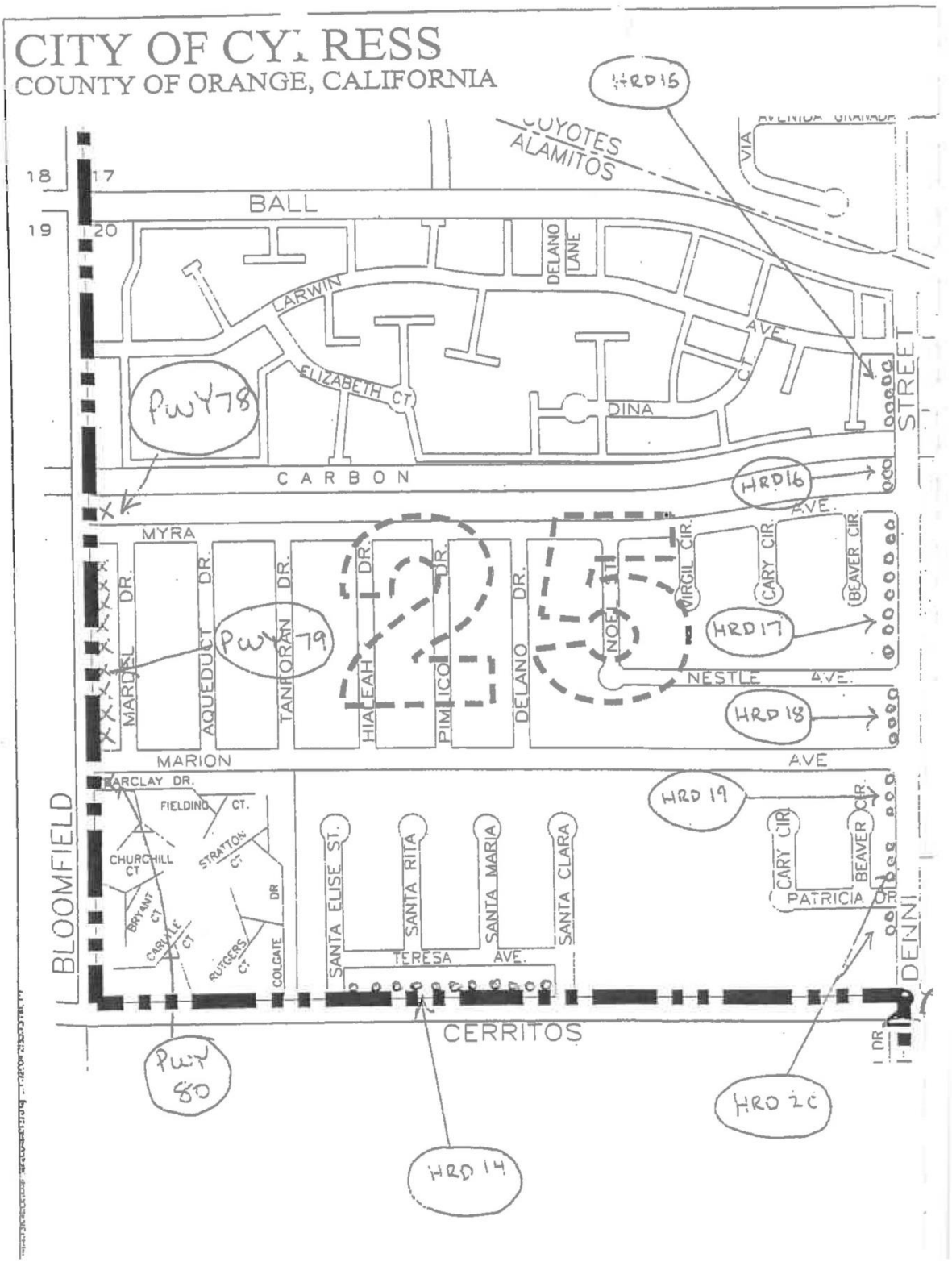

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
PWY 52
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DEVON CIR
ORANGE
LOS
VIA NORTE
VIA VERDE
ENTRADA
MONTERY
AVENIDA SEVILLA
WESTBOURNE CT
AUGUSTA CT
WESBRIDGE CT
FAIRFIELD WAY
PWY 51
PASEO
AVENIDA MADRID
VIA INGRESO
VIA MEDIA
AVENIDA
MARGARET LANDELL ELEM. SCHOOL
BLOOMFIELD
PASEO DE ORO
VIA ENCINAS
VIA MAJORCA
AVENIDA CARMEL
AVENIDA MATEO
RANCHO
VIA SONOMA
LOS
COYOTES
ALAMITOS
LARGO
VIA LINDA
AVENIDA GRANADA
PWY 53
18
17
19
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BALL
DELANO
LANE
LARWIN
AVE
PWY 50
HRD 9
HRD 10

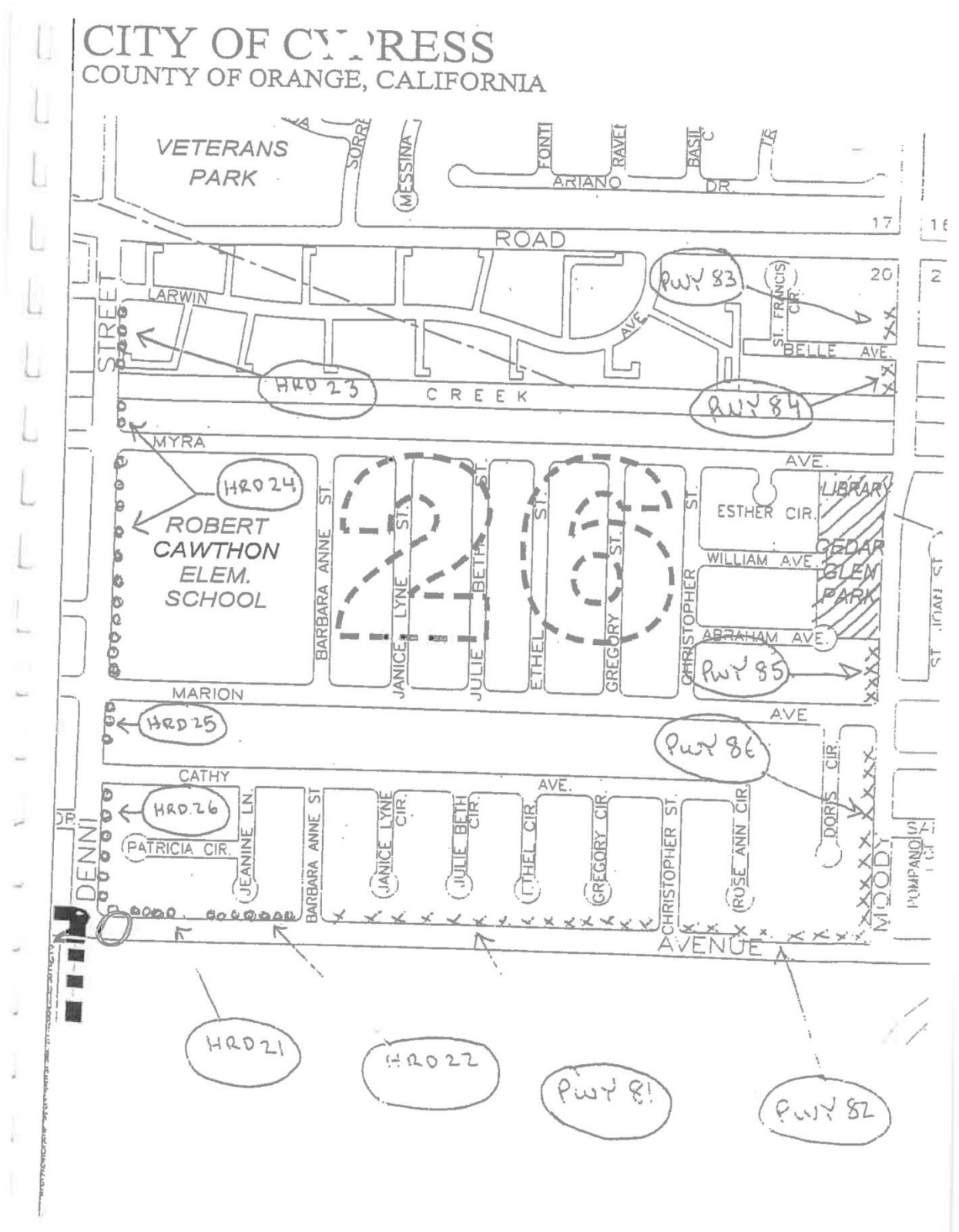

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
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PARK
ASHBURY AVE.
PWY 65
AVENUE
PWY 55
VICTORIA CT.
MONTEFINO DR.
PWY 56
SHERINGTON CT.
ADAGIO LN.
SEVILLE
PWY 57
WELLINGTON CT.
PORTOFINO CIR.
PWY 58
CHELSEA CT.
SANTORINI DR.
CHANTRY CT.
ORIANO LN.
AMALFI PLAZA
LIPARI CIR.
PWY 59
PWY 60
PWY 61
SILVERETTA DR.
NOVARA LN.
ANZIO CIR.
CARRARA CT.
PWY 62
PWY 74
PWY 75
PWY 73
CORSICA DR.
PWY 70
PWY 69
PWY 63
TREMEZZO DR.
LINARO DR.
PWY 68
PWY 67
AMBRUZZI DR.
GRANADA AVENIDA
VETERANS PARK
SORRENTO CIR.
MESSINA CIR.
FONTE RD.
RAVENNA WAY
BASILICA CT.
TREVI
RAVARI
ARIANO DR.
ROAD
PWY 54
PWY 66
STREET

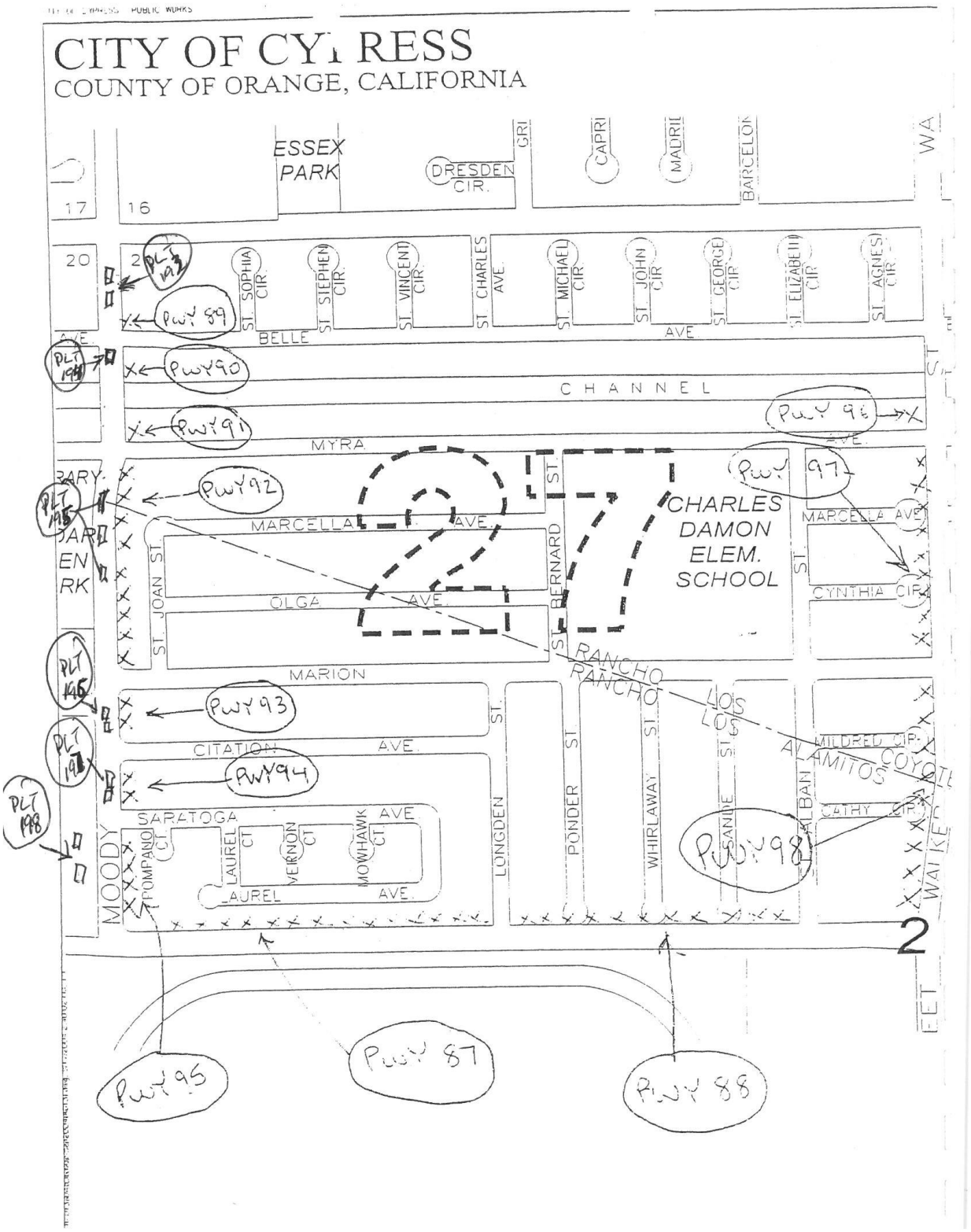

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
CENTER
CHERWE CT
CHERWE LN
ALLISON
16
PLT 187
OXFORD DR.
PLT 188
HALIFAX CIR
HANOVER CIR
PLT 189
YORKSHIRE DR.
PLT 190
CANTERBURY DR.
MELBOURNE DR.
PLT 191
BRUNSWICK DR.
CUMBERLAND DR.
PLT 192
ESSEX PARK
DRESDEN CIR
OXFORD JUNIOR HIGH SCHOOL
OXFORD ST
DRIVE
HALIFAX
HANOVER
YORKSHIRE DR
CANTERBURY DR
OAKMOUNT ST
AMBERWICK CIR
GLENBROOK
DR
PLUMERIA LN
LINDSEY LN
ROME AVE
JOHN CIR
FORGE CIR
CUMBERLAND DR
CAPRI CIR
MADRID CIR
BARCELONA LN
WALKER
SALISBURY LN
NEWCASTLE LN
GRINDLAY
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20
21

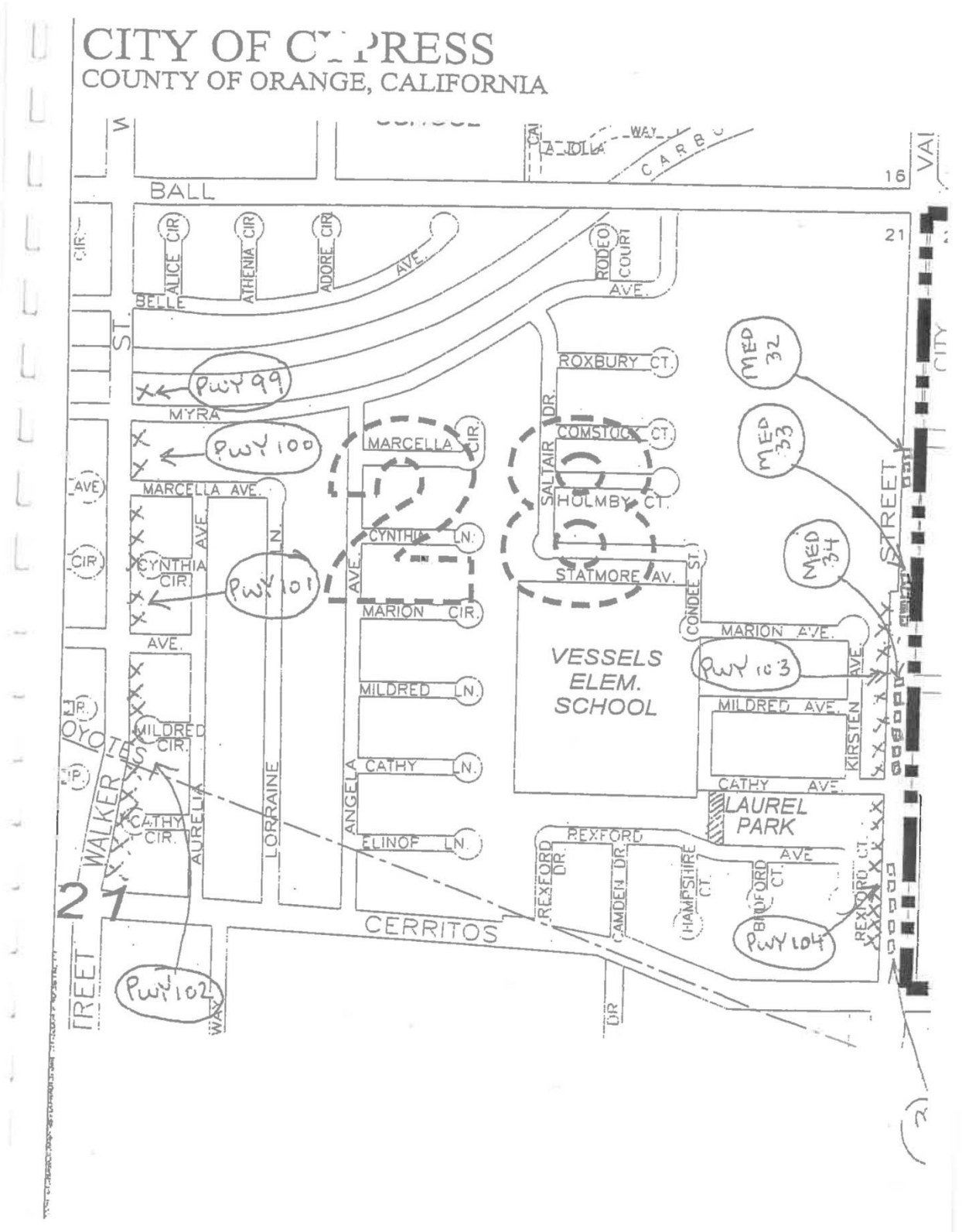

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
16
ORANGE
PEAC
CYPRESS COMMUNITY CENTER
STREET
MAXSON DR.
WELLSON DR.
SONWELL PL.
PEARTREE LN.
OAK
KNOLL
PARK
GRAHAM
CYPRESS
HIGH SCHOOL
MED 29
MED 30
MED 31
WALKER COURT
PINE COURT
COURT
STREET
ASPEN
SPRUCE
CEDAR
WALKER
JULIET MORRIS ELEM. SCHOOL
MONTECITO WAY
PLAYA WAY
LAGUNA WAY
LA JOLLA WAY
CABRILLO WAY
DEL RIO WAY
NEWPORT WAY
PACIFICO WAY
LIDO WAY
BALBOA
BALL
HRD 13
HRD 12

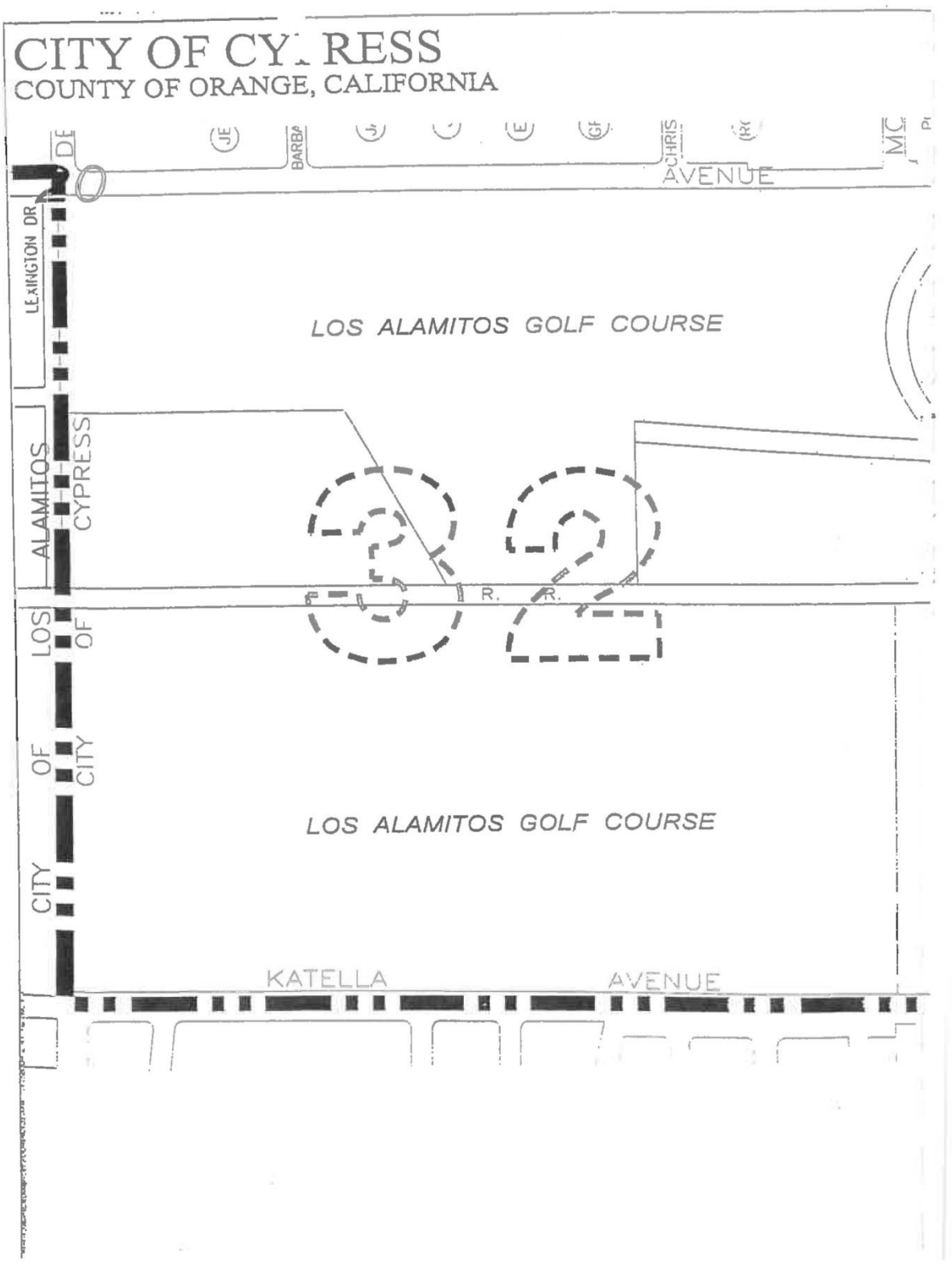

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
AVENUE
LINDA LANE
CASA VERDE
SONORA
MAMOTA WY.
RONALD CIR.
SIMONE DR.
DEBORAH
ROSEMARY DR.
MARILYN DR.
MARGARET ST.
ROSEMARY
LAWRENCE DR.
LAWRENCE STREET
PINEWOOD PARK
JEFFREY MARK ST.
JAMES ALAN STREET
LEE ST.
LEE DR.
FRED DR.
BARRY DR.
SUNNY CIR.
MILTON CIR.
JOEL CIR.
GENE ST.
PAULINE
KATHLEEN
DOREEN
ROSEMARY DR.
MT. RIPLEY DR.
CREEK
JUANITA
PRINCETON ST.
STANFORD COURT
YALE CT.
MED 29
MED 30
MED 31
CITY OF CYPRESS
OF BUENA PARK
15
16
21
22


CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
HRD15
COYOTES
ALAMITOS
VIA
18
17
19
20
BALL
DELANO
LANE
LARWIN
AVE.
ELIZABETH CT.
PWY78
DINA
STREET
CARBON
HRD16
MYRA
DR.
MARIDEL
AQUEDUCT
PWY79
TANFORAN
HIALEAH
PIMLICO
DELANO
NOEL CT.
VIRGIL CIR.
CARY CIR.
BEAVER CIR.
HRD17
NESTLE
AVE.
HRD18
MARION
AVE
BARCLAY DR.
FIELDING CT.
CHURCHILL CT
STRATTON CT.
BRYANT CT.
CARLYLE CT.
RUTGERS CT.
COLGATE DR
SANTA ELISE ST.
SANTA RITA
SANTA MARIA
SANTA CLARA
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BEAVER CIR.
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HRD14
HRD20

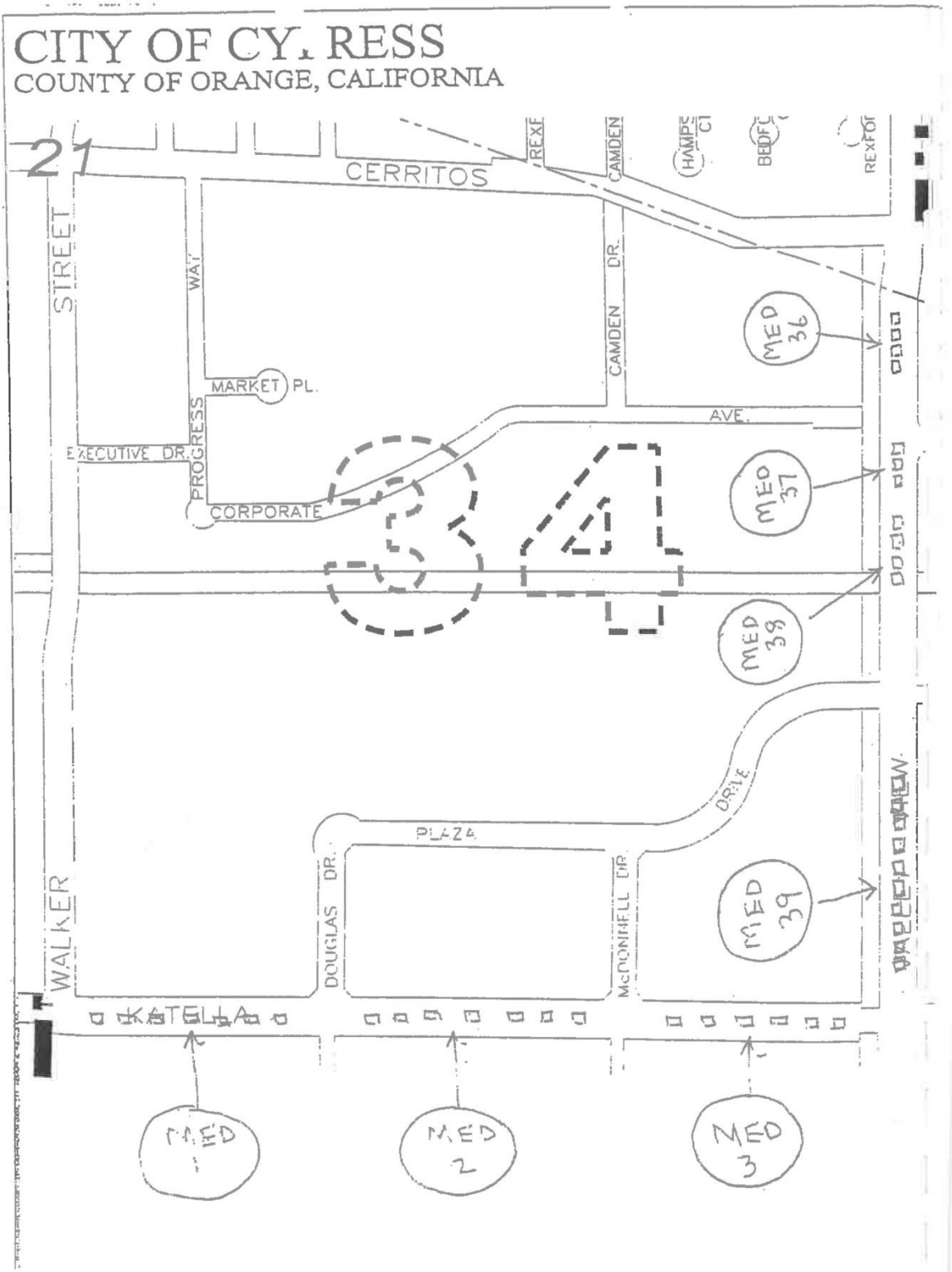

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
VETERANS PARK
SORRE
MESSINA
FONTI
RAVEL
BASIL
ARIANO
DR.
ROAD
17
16
20
PW 83
ST. FRANCIS CIR.
BELLE AVE.
LARWIN
STREET
AVE.
HRD 23
CREEK
PW 84
MYRA
HRD 24
ROBERT CAWTHON ELEM. SCHOOL
BARBARA ANNE ST.
JANICE LYNE ST.
JULIE BETH ST.
ETHEL ST.
GREGORY ST.
CHRISTOPHER ST.
ESTHER CIR.
LIBRARY
CEDAR GLEN PARK
WILLIAM AVE.
ABRAHAM AVE.
PW 85
MARION
AVE
HRD 25
PW 86
CATHY
HRD 26
PATRICIA CIR.
JEANINE LN.
JANICE LYNE CIR.
JULIE BETH CIR.
ETHEL CIR.
GREGORY CIR.
ROSE ANN CIR.
DORIS CIR.
DENNI
MOODY
AVENUE A
HRD 21
HRD 22
PW 81
PW 82

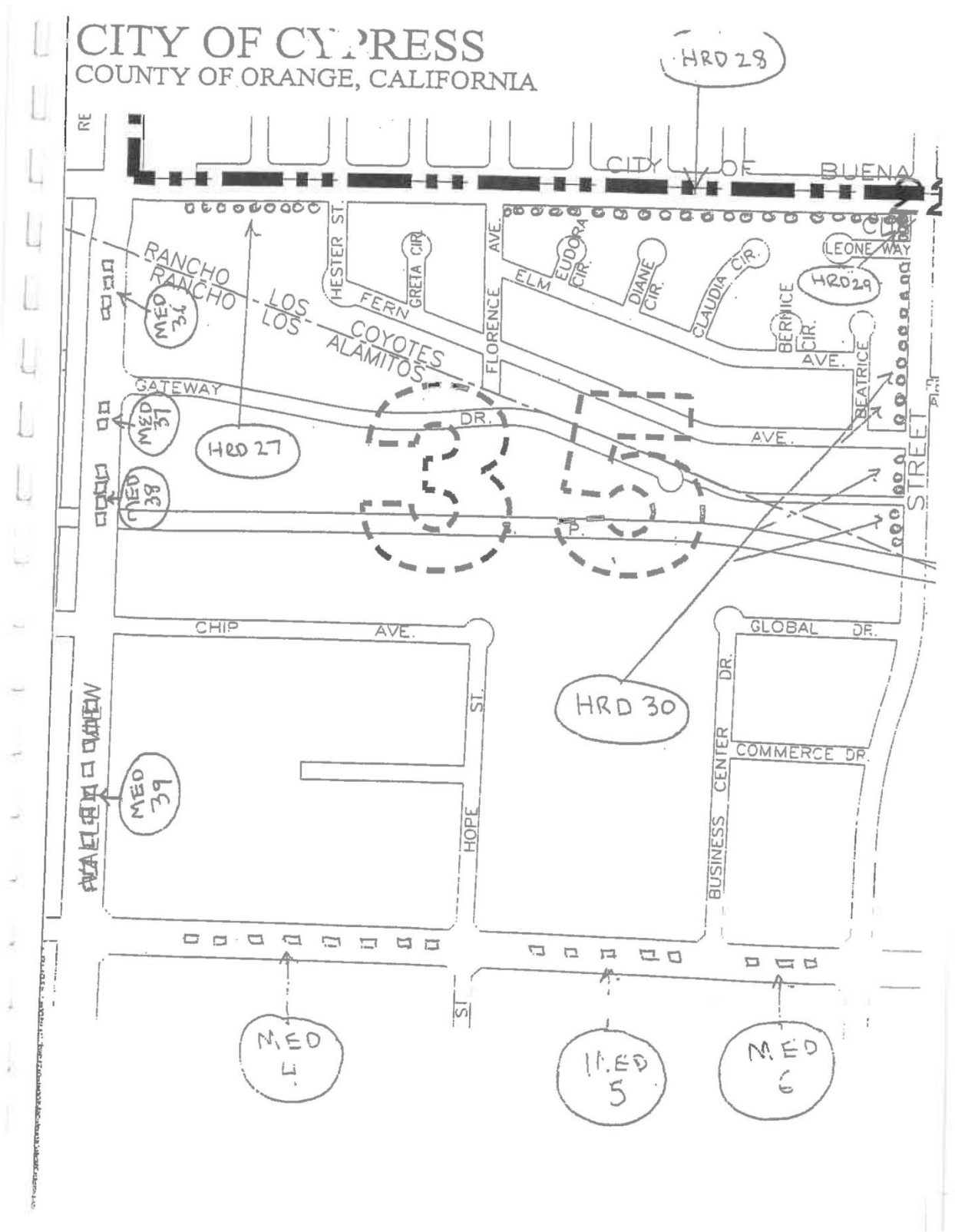

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
ESSEX PARK
DRESDEN CIR.
CAPRI
MADRID
BARCELONA
17
16
20
ST. SOPHIA CIR.
ST. STEPHEN CIR.
ST. VINCENT CIR.
ST. CHARLES AVE
ST. MICHAEL CIR.
ST. JOHN CIR.
ST. GEORGE CIR.
ST. ELIZABETH CIR.
ST. AGNES CIR.
BELLE AVE
CHANNEL
MYRA
MARCELLA AVE.
OLGA AVE.
MARION
CITATION AVE.
SARATOGA AVE
LAUREL AVE.
POMPANO CT.
LAUREL CT.
VERNON CT.
MOHAWK CT.
JOAN ST.
ST. BERNARD
LONGDEN
PONDER ST.
WHIRLAWAY ST.
SANDRA ST.
ALBAIN ST.
CHARLES DAMON ELEM. SCHOOL
CYNTHIA CIR.
MILDRED CIR.
CATHY CIR.
RANCHO LOS AMIGOS
MOODY
PLT 194
PLT 195
PLT 196
PLT 197
PLT 198
PWY 89
PWY90
PWY91
PWY92
PWY93
PWY94
PWY95
PWY 87
PWY 88
PWY 98
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FEET

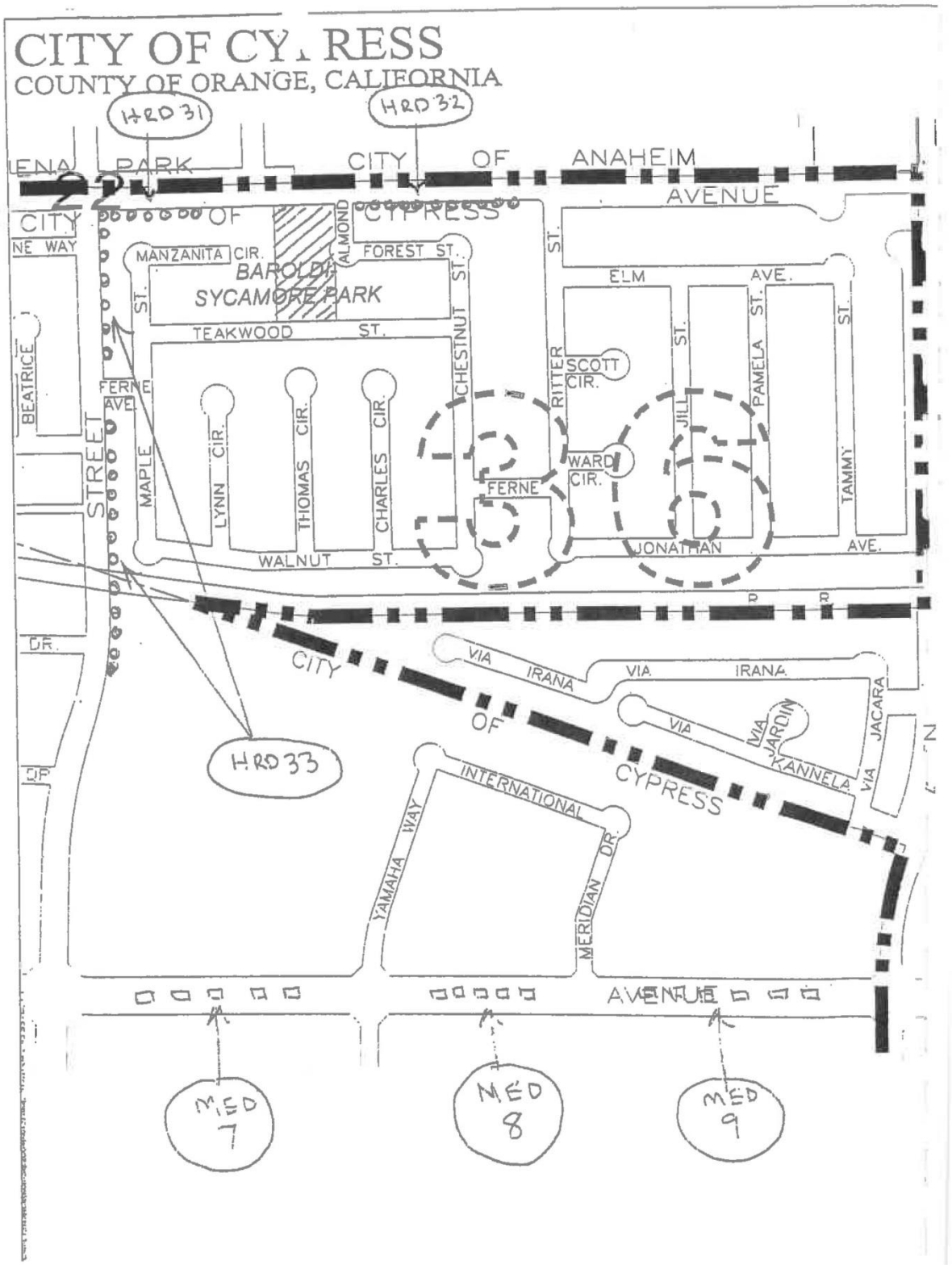

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
BALL
ALICE CIR.
ATHENIA CIR.
ADORE CIR.
BELLE AVE.
RODEO COURT
ROXBURY CT.
MYRA
MARCELLA CIR.
MARCELLA AVE.
CYNTHIA CIR.
CYNTHIA LN.
SALTAIR DR.
COMSTOCK CT.
HOLMBY CT.
STATMORE AV.
CONDEE ST.
MARION CIR.
MARION AVE.
MILDRED LN.
MILDRED AVE.
MILDRED CIR.
CATHY LN.
CATHY AVE.
CATHY CIR.
ELINOF LN.
REXFORD DR.
REXFORD CT.
CAMDEN DR.
HAMPSHIRE CT.
BRADFORD CT.
LAUREL PARK
VESSELS ELEM. SCHOOL
KIRSTEN AVE.
ANGELA AVE.
LORRAINE LN.
AURELIA AVE.
WALKER ST.
CERRITOS
STREET
PWY 99
PWY 100
PWY 101
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PWY 103
PWY 104
MED 32
MED 33
MED 34
21
16

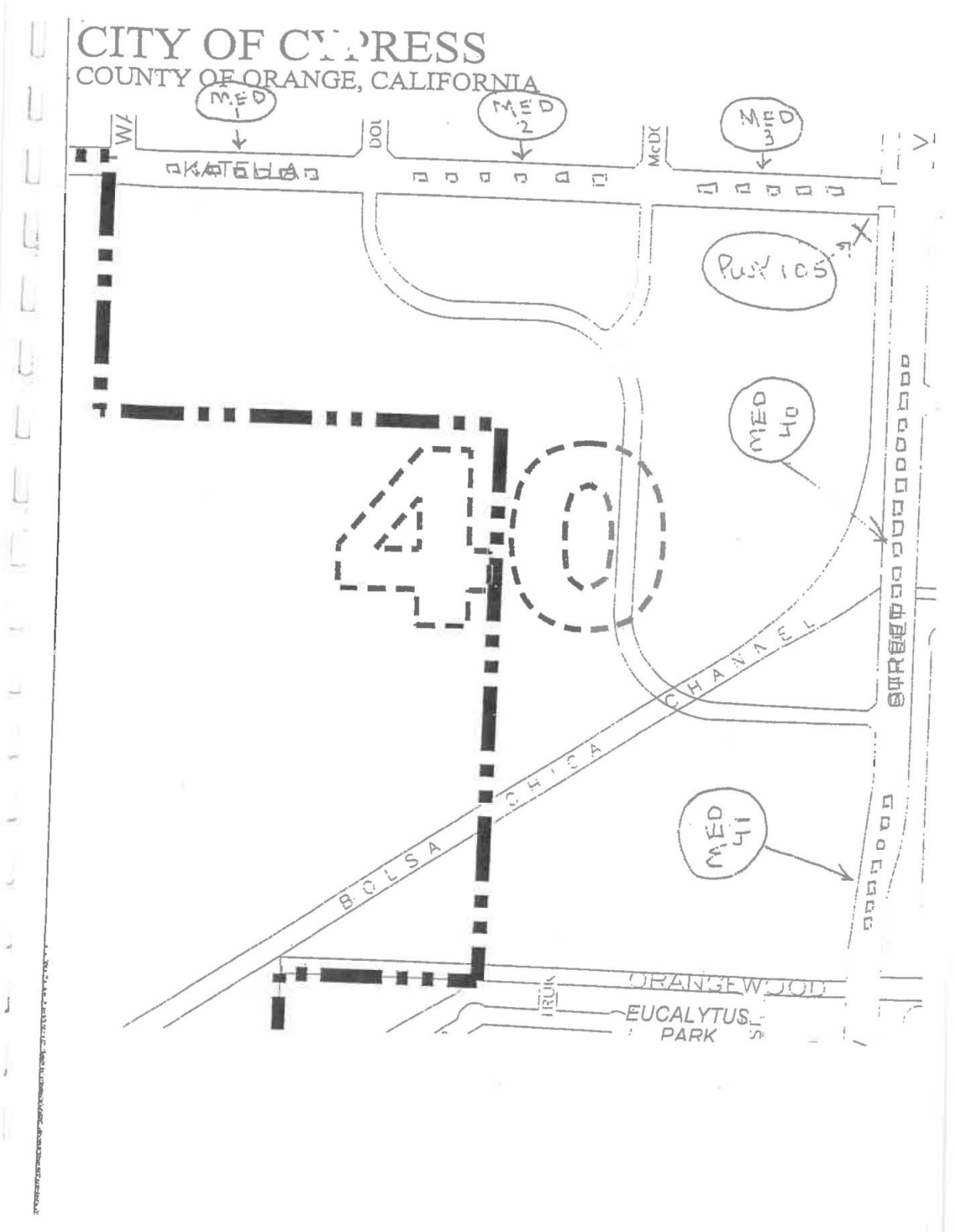

CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
AVENUE
LEXINGTON DR.
LOS ALAMITOS GOLF COURSE
ALAMITOS
CYPRESS
R.
R.
LOS
OF
OF
CITY
CITY
LOS ALAMITOS GOLF COURSE
KATELLA
AVENUE

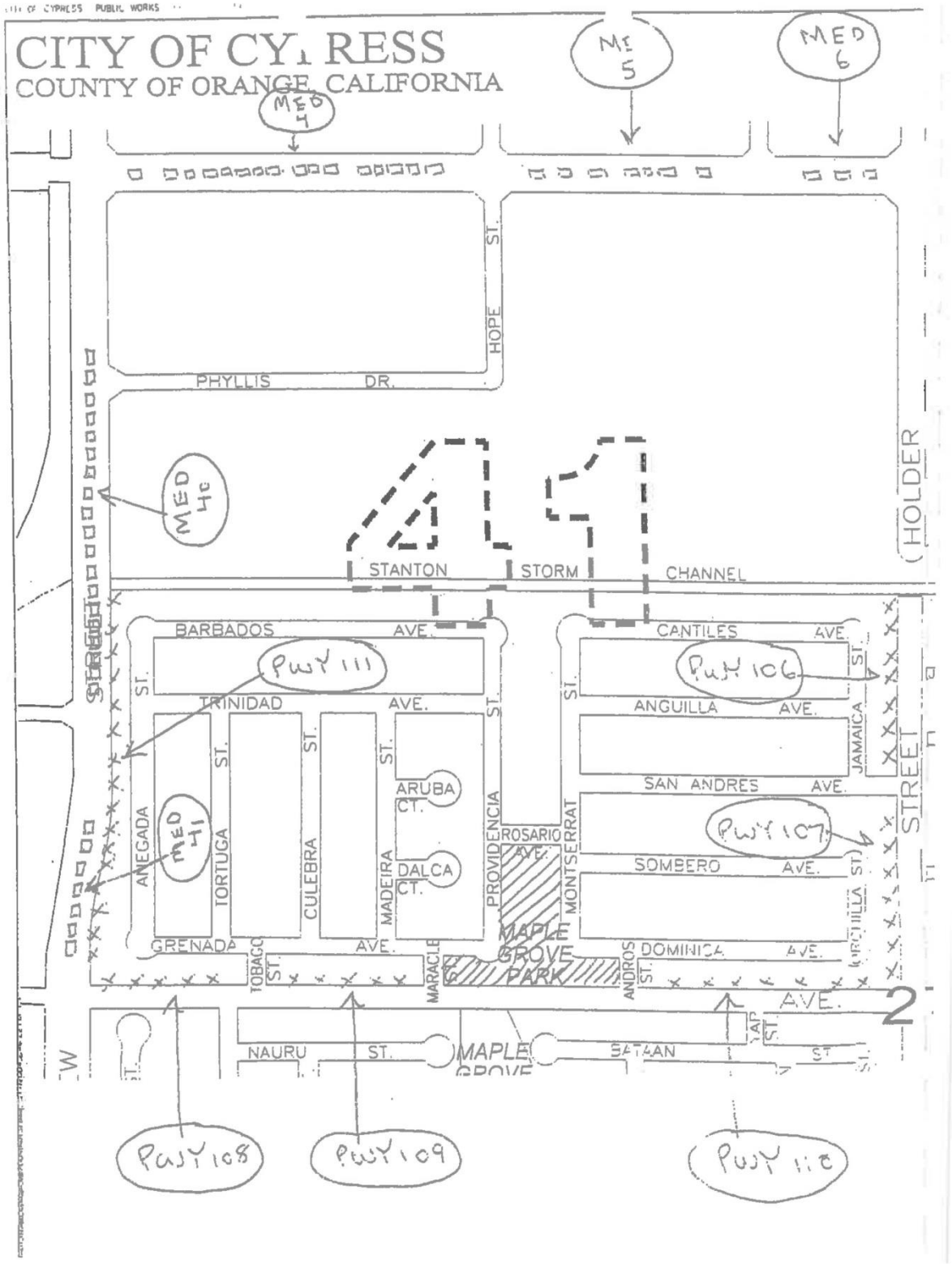

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
LOS ALAMITOS
RACE TRACK
STREET
VESSELS CIR.
WINNERS CIR.
WALKER
CITY OF CYPRESS
CITY LOS ALAMITOS


CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
21
CERRITOS
STREET
WAY
MARKET PL.
PROGRESS
EXECUTIVE DR.
CORPORATE
CAMDEN DR.
CAMDEN
AVE.
MED 36
MED 37
MED 38
MED 39
MED 39
PLAZA
DRIVE
WALKER
DOUGLAS DR.
McDONNELL DR.
MED 1
MED 2
MED 3

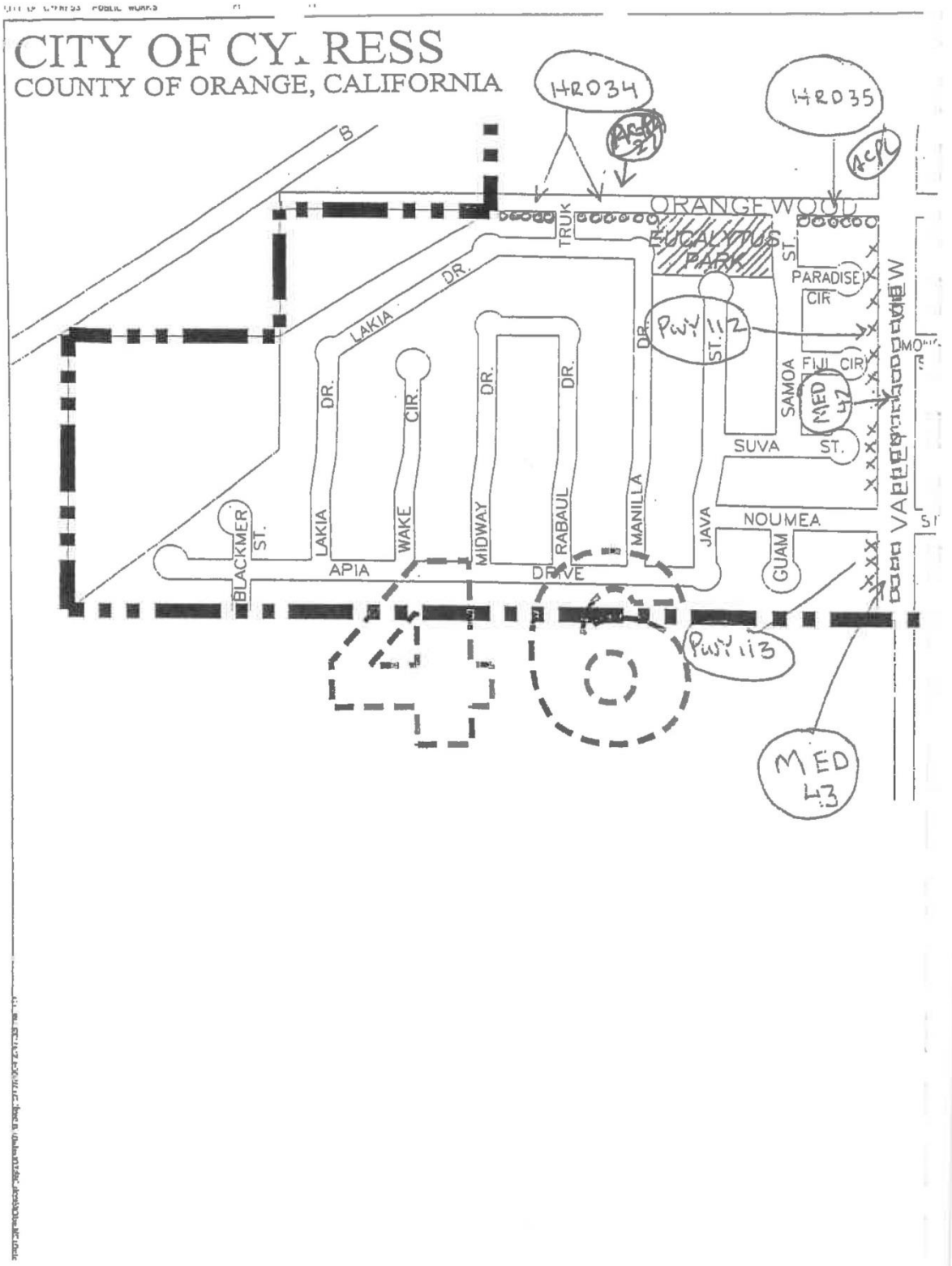

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
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GRETA CIR.
FERN
FLORENCE AVE.
ELM
EUDORA CIR.
DIANE CIR.
CLAUDIA CIR.
BERNICE CIR.
LEONE WAY
HRD 29
BEATRICE AVE.
GATEWAY
DR.
AVE.
MED 37
HRD 27
MED 38
STREET
CHIP AVE.
GLOBAL DR.
HRD 30
COMMERCE DR.
BUSINESS CENTER DR.
HOPE ST.
MED 39
MED 4
MED 5
MED 6


CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
HRD 31
HRD 32
HRD 33
CITY OF ANAHEIM
CITY OF CYPRESS
AVENUE
MANZANITA CIR.
BARDOLDI SYCAMORE PARK
FOREST ST.
ALMOND ST.
CHESTNUT ST.
TEAKWOOD ST.
FERNE AVE.
BEATRICE
STREET
MAPLE
LYNN CIR.
THOMAS CIR.
CHARLES CIR.
WALNUT ST.
FERNE
RITTER
SCOTT CIR.
WARD CIR.
JILL
PAMELA ST.
TAMMY
ELM AVE.
JONATHAN AVE.
VIA IRANA
VIA JARDIN
VIA KANNELA
JACARA
INTERNATIONAL
YAMAHA WAY
MERIDIAN DR.
MED 7
MED 8
MED 9


CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
MED 1
MED 2
MED 3
MED 40
MED 41
CHANNEL
BOLSA CHICA
EUCALYTUS
PARK


CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
MED 5
MED 6
MED 4
PHYLLIS DR.
HOPE ST.
MED 4c
STANTON
STORM CHANNEL
HOLDER STREET
BARBADOS AVE.
PWY 111
TRINIDAD AVE.
CANTILES AVE.
PWY 106
ANGUILLA AVE.
JAMAICA ST.
SAN ANDRES AVE.
PWY 107
SOMBERO AVE.
DOMINICA AVE.
MED 41
ANEGADA ST.
TORTUGA ST.
CULEBRA ST.
MADEIRA ST.
ARUBA CT.
DALCA CT.
PROVIDENCIA AVE.
ROSARIO AVE.
MONTSERRAT ST.
GRENADA AVE.
TOBAGO ST.
MARACLE ST.
MAPLE GROVE PARK
ANDROS ST.
ANTIGUA ST.
NAURU ST.
SATAAN ST.
PWY 108
PWY 109
PWY 110


CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
MED 7
MED 8
MED 9
DANA WAY
DARWIN WAY
DANA CIR.
HOLDER
STREET
GRAND MANAN DRIVE
CAPER WAY
TRIPPS WAY
MORGEN WAY
EICHOT WAY
JEKYLL WAY
AHAVE WAY
DEDER WAY
MANAN
McNUTT WAY
ST. PIERRE WAY
LOWELL COURT
GARDINERS COURT
ROANOKE COURT
BRETON WAY
GRAND AMELIA WAY
BREWSTER COURT
OSSABAW COURT
CUTTYHUNK COURT
NASHAWENA COURT
SOUTHHAMPTON
MATINICUS COURT
WASHCOA COURT
MISCOU WAY
AMHERST WAY
SAELLP WAY
BILOT WAY
COYLE WAY
TILGHMAN WAY
TANGIER WAY
GROSSE WAY
DRIVE
MISCOU WAY
CHIPPINGHAM WAY
VINALHAVEN
COURT
CRKS COURT
HARKINS COURT
MANUXXX COURT
DRIVE
PRITCHARD
WAY
CAPE WAY
HART WAY
COURT WALK
WAY
MAGALEN WAY
NEWBURY WAY
DRIVE
QUIPPON WAY
WALDHAM WAY
ANTIQUST
WAY
PINCKNEY WAY
MERRIMAC WAY
SEABROOK WAY
COURT
ORANGEWOOD AVE.
MANZANITA
ST.
27


CITY OF CY. RESS
COUNTY OF ORANGE, CALIFORNIA
HR034
HR035
ACP
ORANGEWOOD
TRUK
EUCALYPTUS PARK
ST.
PARADISE
CIR
PWY 12
ST.
DR.
LAKIA
DR.
DR.
DR.
DR.
CIR.
SAMOA
FIJI
CIR
MED 42
SUVA
ST.
BLACKMER
ST.
LAKIA
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MIDWAY
RABAUL
MANILLA
JAVA
NOUMEA
APIA
DRIVE
GUAM
PWY 13
MED 43

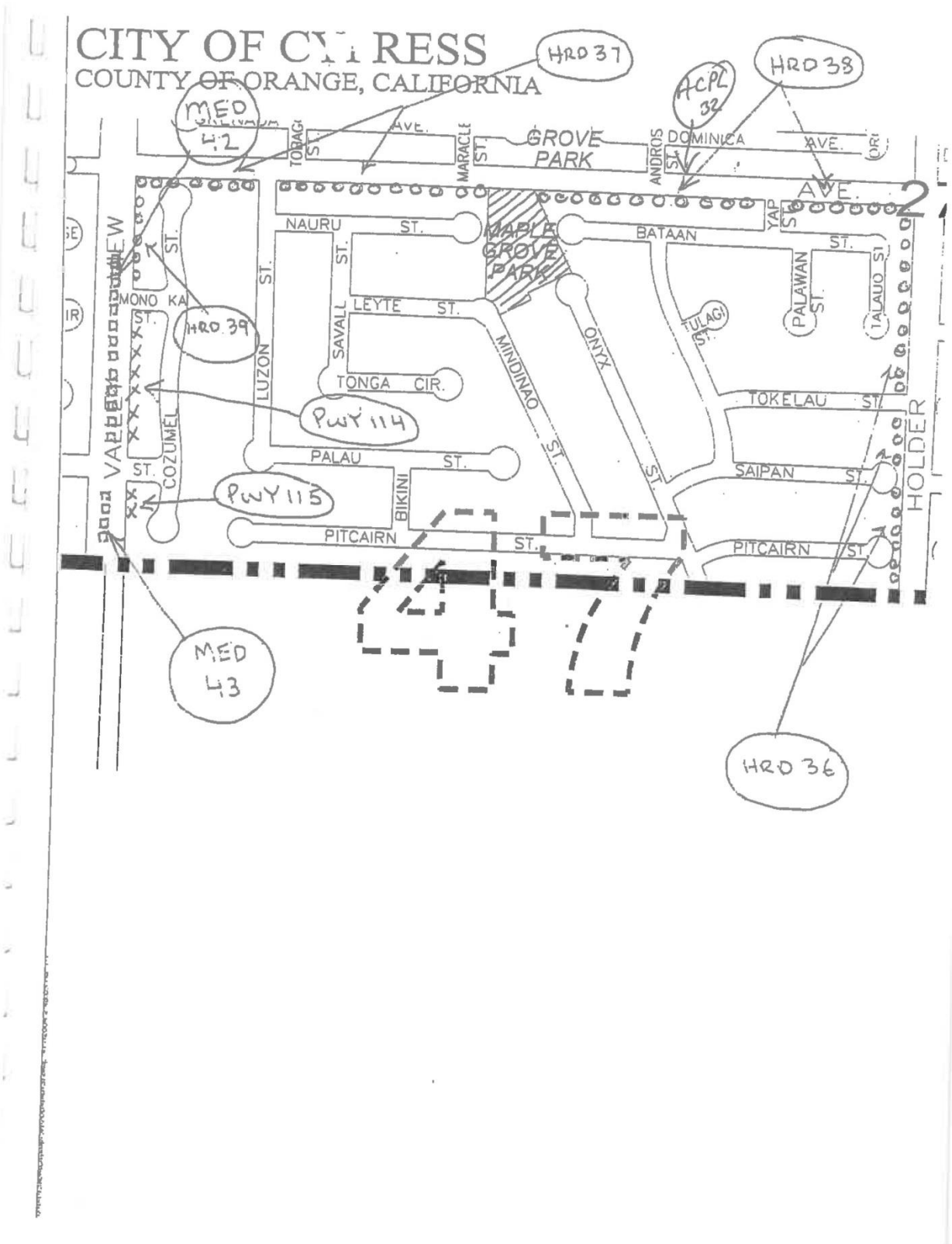

CITY OF CYPRESS
COUNTY OF ORANGE, CALIFORNIA
HRD 37
HRD 38
ACPL 32
MED 42
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DOMINICA AVE.
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MARACLE ST.
TOBAGO ST.
AVE.
NAURU ST.
MAPLE GROVE PARK
BATAAN ST.
YAP ST.
PALAWAN ST.
TALAUD ST.
TULAGI ST.
ONYX ST.
MINDINAO ST.
SAVALL ST.
LUZON ST.
LEYTE ST.
TONGA CIR.
TOKELAU ST.
SAIPAN ST.
PALAU ST.
BIKINI ST.
PITCAIRN ST.
COZUMEL ST.
MONO KA ST.
HRD 39
PWY 114
PWY 115
MED 43
HRD 36
HOLDER

EXHIBIT "B"
SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

I. **The title of Article 5 shall read as follows:**

"INSURANCE, INDEMNIFICATION, AND BONDS"

II. **DELETE subsection 3.4 and REPLACE with the following:**

"Term & Extended Term. Unless earlier terminated in accordance with Section 7.7 or 7.8 of this Agreement, this Agreement shall continue in full force and effect until completion of such services as may be requested by City from time-to-time, but not exceeding two (2) calendar years from the date hereof, except as otherwise provided in the Schedule of Performance. The City shall have the right but not the obligation, in its sole and unfettered discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year. In order to do so, City shall, not later than ninety (90) calendar days prior to the expiration of the initial term, give Contractor written notice, in the form and manner allowed by this Agreement, of its intention to extend the initial term of this Agreement for three (3) extended terms of one (1) additional calendar year, which extension shall be according to the terms and conditions of this Agreement, unless the same is modified by the parties hereto in writing signed by the party to be charged."

III. **Section 5.4 shall be amended to read as follows:**

"Performance Bond. Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement, unless such requirement is waived by the Contract Officer. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his or her power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement."

IV. **Section 5.5 shall be added as follows:**

"Sufficiency of Insurer or Surety. Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 5 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within 10 days of receipt of notice from the Risk Manager."

V. **Section 5.6 shall be added as follows:**

"Payment Bond for contracts over $25,000. Concurrently with the execution of their Agreement, if the contract sum specified in Section 2.1 of this Agreement is in excess of twenty-five thousand dollars ($25,000), Contractor shall deliver to City a payment bond in the sum specified below, in the form provided by the City Clerk, which secures payments to subcontractors and suppliers in the event of default by Contractor. The payment bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The payment bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor completely and faithfully pays all subcontractors and suppliers that have been approved in writing pursuant to Section 4.3 of this Agreement to perform in whole or part the services required herein.

The payment bond shall be in a sum not less than that prescribed by law under California Civil Code § 3248, such that the bond shall be in the sum of:

(a) One hundred percent (100%) of the total amount payable by the terms of this Agreement if the total amount payable does not equal or exceed five million dollars ($5,000,000); or

(b) Fifty percent (50%) of the total amount payable by the terms of this Agreement if the total amount payable is not less than five million dollars ($5,000,000) and does not exceed ten million dollars ($10,000,000); or

(c) Twenty five percent (25%) of the total amount payable by the terms of this Agreement if the Agreement exceeds ten million dollars ($10,000,000).

If Contractor is the provider of architectural, engineering, and land surveying services pursuant to an existing contract with City for a public work, Contractor shall not be required to post or deliver a payment bond. Further, if the sum of the payment bond as required under California Civil Code § 3248 is different than the sum required under this Agreement, the sum specified in California Civil Code § 3248 is controlling.

VI. **Section 5.7 shall be added as follows:**

"Sufficiency of Insurer or Surety for Payment Bond. If Contractor must deliver a payment bond pursuant to Section 5.5 of this Agreement, Contractor shall deliver, concurrently with the execution of this Agreement and delivery of said payment bond, to City the following documents:

(a) A certified copy of the Certificate of Authority of the Insurer or Surety issued by the Insurance Commissioner, which authorizes the Insurer or Surety to transact insurance in the State of California;

(b) A certificate from the Clerk of the County of Orange that the Certificate of Authority of the Insure or Surety has not been surrendered, revoked, canceled, annulled, or suspended; or, in the event the Certificate of Authority of the Insurer or Surety has been suspended, that renewed authority has been granted; and

(c) True and correct copies of the Insurer's or Surety's most recent annual statement and

quarterly statement filed with the Department of Insurance.

Failure of Contractor to deliver these documents by the time of execution of this Agreement shall require City to refrain from entering the Agreement, as Contractor will be deemed to have failed to ensure the sufficiency of the Insurer or Surety to the satisfaction of City, as required by the provisions of the Bond and Undertaking Law, Code of Civil Procedure § 995.660."

EXHIBIT "C"
SCHEDULE OF COMPENSATION

I. **Section 2.1 shall be amended to read as follows:**

"Contract Sum. For services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. This is a maintenance contract. There will not be any Consumer Price Increases allowed during the initial two-year term or three-extended terms. The City reserves the right to add or delete work in the City's sole discretion to best provide the service. The City, in its sole discretion, may request additional procurement and installation of organic materials to fulfill requirements set forth in California's Senate Bill 1383. Additional services and compensation shall be approved pursuant to Section 1.8."

II. **Final Proposal reads as follows:**

Right-of-Way Landscape Maintenance Services

	Greenfield Landscape Maintenance					
	Amount	Unit		Price per Month		Total Annual Cost
Scheduled Duties						
Landscape Area #1: Turf Maintenance	5.10	Acres		$ 3,950.00		$ 47,400.00
Landscape Area #2: Planter Maintenance	13.32	Acres		$ 7,240.00		$ 86,880.00
Landscape Area #3: Alcove Maintenance	0.10	Acres		$ 250.00		$ 3,000.00
Landscape Area #4: Hardscape Maintenance	4.99	Acres		$ 3,450.00		$ 41,400.00
Landscape Area #5: Bike Trail Maintenance	3.38	Acres		$ 2,872.00		$ 34,464.00
#7: Mulch - Annual Purchase & Installation	1200	Tons		$ 72.03		$ 86,436.00
Total Annual Cost for Scheduled Duties						**$ 299,580.00**
	Amount	Unit	Unit Price	Price per Event	No. of Events	Total Estimated Annual Cost
Seasonal Duties (Quantities Not Guaranteed)						
Turf Fertilization #S1: 24-8-16 Slow Release Granular Fertilizer @ 1lb/1,000sf	5.10	Acres	$400.00	$ 2,040.00	2	$ 4,080.00
Planter Fertilization #S2: 12-4-6 Slow Release Granular Fertilizer @ 2lb/1,000sf	13.32	Acres	$400.00	$ 5,328.00	2	$ 10,656.00
Turf Aeration #S4:	5.10	Acres	$1,150.00	$ 5,865.00	1	$ 5,865.00
Turf Renovation #S5:	5.10	Acres	$1,150.00	$ 5,865.00	1	$ 5,865.00
Total Estimated Annual Cost for Seasonal Duties						**$ 26,466.00**
GRAND TOTAL COST FOR SCHEDULED AND SEASONAL DUTIES						**$ 326,046.00**

Extra Work Unit Cost Sheet (Work Not Guaranteed)			
		Unit	Price
Extra Work			
Supervisor (labor only)		Hours	$ 36.50
Landscape Maintenance Foreman (labor only)		Hours	$ 32.00
Landscape Maintenance Laborer (labor only)		Hours	$ 28.50
Irrigation Technician (labor only)		Hours	$ 52.75
Pest Control Applicator (labor only)		Hours	$ 28.25
Landscape Construction Worker (labor only)		Hours	$ 26.75
Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)		Hours	$ 42.25
Inclement Weather Crew (Includes 2 laborer, vehicle and equipment)		Hours	$ 42.25
Inclement Weather Crew (Includes 2 laborers, 1 foreman, vehicle and equipment)		Hours	$ 67.85
Emergency After Hours Stand-by Laborer (7) day a week		Hours	$ 62.45
Water Truck (4) hours minimum (including Operator)		Hours	$ 1,980.00
Tractor and Equipment to drag baseball fields (Including Operator)		Per Field	$ 175.00
15-gallon trees (double staked)		Each	$ 75.00
24 inch box trees (double staked)		Each	$ 245.00
1-gallon shrubs		Each	$ 9.50
5-gallon shrubs		Each	$ 25.00
15-gallon shrubs		Each	$ 58.00
New Sod Installed		Square Foot	$ 2.25
Existing Sod Removed/Replaced and Lower Grade for Turf Height Reduction (height removed up to 10" high)		Square Foot	$ 1.85
Re-seeding		Square Foot	$ 1.50
Overseeding		Square Foot	$ 0.80
Ground cover		Flat	$ 28.00
Annual Color		Flat	$ 23.00
Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)		Square Foot	$ 475.00

EXHIBIT "D"
SCHEDULE OF PERFORMANCE

See Exhibit "A" Scope of Services for performance specifications, locations of work and schedule.

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF CYPRESS

and

BRIGHTVIEW LANDSCAPE SERVICES, INC.

AGREEMENT FOR CONTRACT SERVICES
BY AND BETWEEN THE CITY OF CYPRESS AND
BRIGHTVIEW LANDSCAPE SERVICES, INC.

THIS AGREEMENT FOR CONTRACT SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2023 by and between the City of Cypress, a California municipal corporation ("City") and BrightView Landscape Services, Inc., a California Corporation ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for bids or Invitation for bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a bid or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Cypress's Charter and Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONTRACTOR

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest

professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's Scope of Work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such bid and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate all sites and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total annual compensation, including reimbursement for actual expenses, shall not exceed Five Hundred Fourteen Thousand Four Hundred Eighty-Three Dollars and Eighty-Two Cents ($514,483.82) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Contractor to be paid within forty-five (45) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor for correction and resubmission. Review and payment by City for any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written Notice to Proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding two (2) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following Principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name)	(Title)
(Name)	(Title)
(Name)	(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall utilize only competent personnel to perform services pursuant to this Agreement. Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Director of Public Works or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except

as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its Principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part, the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance, which shall cover all elected and appointed officers, employees and agents of City:

(a) General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile.

(d) Professional Liability. Professional liability insurance appropriate to the Contractor's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees and agents as additional insureds and any insurance maintained by City or its officers, employees or agents may apply in excess of, and not contribute with Contractor's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention.

All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer.

No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance, additional insured endorsement forms or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of and endorsements to all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

All certificates shall name the City as additional insured (providing the appropriate endorsement) and shall conform to the following "cancellation" notice:

CANCELLATION:

SHOULD ANY OF THE ABOVE-DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATED THEREOF, THE ISSUING COMPANY SHALL MAIL THIRTY (30)-DAY ADVANCE WRITTEN NOTICE TO CERTIFICATE HOLDER NAMED HEREIN.

[to be initialed] _____
Contractor Initials

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Contractor performs; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or any automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Contractor'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.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Contractor agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible nor shall it limit the Contractor's indemnification liabilities as provided in Section 5.3.

In the event the Contractor subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors'

reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorney's fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorney's fees.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

5.4 Sufficiency of Insurer.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the risk manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement, as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials"), including any electronic documents and materials, prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City in a format of the City's choice upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor

shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event that Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District

Court, venue shall lie exclusively in the Central District of California, in the County of Orange, State of California.

7.2 Disputes; Default.

In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Contractor is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party

of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a statutory claim pursuant to Government Code Sections 905 et. seq. and 910 et. seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon written notice to Contractor. In addition, the Contractor may terminate this Contract for cause, upon sixty (60) days' advance written notice to City. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorney's Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition, a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs

the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Cypress, 5275 Orange Avenue, Cypress, California 90630 and in the case of the Contractor, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5.

Nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation, including but not limited to the Political Reform Act (Government Code Sections 81000, *et seq*.)

Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials _____

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:
City of Cypress, a municipal corporation

_____
Ann Hertz-Mallari, Mayor

ATTEST:

_____
Alisha Farnell, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

_____
Fred Galante, City Attorney

CONTRACTOR:

BrightView Landscape Services, Inc.
_____

_____

By:
_____
Name:
Title:

By:
_____
Name:
Title:

Address: _____
_____
_____

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR'S BUSINESS ENTITY.

EXHIBIT "A"
SCOPE OF SERVICES

All work embraced herein shall be accomplished in accordance with the applicable portions of the "The Brown Book – City of Cypress Supplement to the Standard Specifications for Public Works Construction," Latest Edition, and applicable amendments. The City shall provide an electronic or paper copy of latest edition of the Brown Brook to Contractor.

ROUTINE MAINTENANCE

The Contractor shall assign the appropriate number of staff at the appropriate skill level and rank in their organization, to continuously improve the quality of Cypress Parks and Facilities. The Contractor understands and agrees by entering into the Agreement with the City of Cypress that the Public Works Director's Representative shall be the sole source of interpreting the Specifications and the quality of work specified herein in writing and by the Cypress Public Works Landscape & Grounds Quality Maintenance Standards herewith. Should the Contractor fail to provide the City with the level of service specified, the Director's Representative shall have the authority to direct the Contractor to add additional staff, equipment or both to achieve the maintenance standards specified herein.

Each morning, at the start of the workday, the Contractor's Supervisor or their designated representative shall inspect each site and respond immediately to any malfunctions, vandalism, hazardous conditions or otherwise abnormal conditions that are inconsistent with the quality standards specified herein or threaten people and/or property by reporting the condition immediately to the Director's Representative. Failure to inspect each site daily before 11:00 AM will result in a $300 penalty per site.

A contract start-up period of three (3) months shall commence from the first day of the agreement period. The Contractor shall perform the following tasks during this period: 1) shovel-cut all tree rings; 2) raise all trees branches per Specification; 3) mulch all areas; and, 4) eradicate all weeds and rodents in turf, planter beds, and hardscape areas.

The Contractor acknowledges each site's irrigation rotors/heads and lateral irrigation lines may have deficiencies. The City agrees to pay the Contractor for the initial repair of each site' rotors/heads and lateral irrigation lines. Following the initial agreement start-up repairs, the Contractor shall assume responsibility for future repairs of all irrigation heads and lateral lines as part of the base Agreement. The repairs of all other irrigation parts, from the remote control valves to the meter, shall be considered extra work and shall be performed after the signed approval by the Director's Representative.

Routine maintenance shall include, but not be limited to, the following services performed at the Work Sites and per the City of Cypress Public Works written Specifications and the Landscape and Grounds Quality Maintenance Standards.

1.0 GENERAL PROVISIONS

1.1 The Contractor shall furnish all labor, equipment, materials, and supervision to perform maintenance as described herein including, but not limited to the following:

(a) Weeding, cultivating, and brush control both mechanically and with chemicals.
(b) Fertilizing.
(c) Shrub and groundcover trimming, and pruning.
(d) Irrigation programming, monitoring, maintenance, and repair.
(e) General pesticide management including, but limited to, rodent, insect, weed and disease control.
(f) Mowing, verticutting, and aerfifying.
(g) General litter control, refuse removal, removal of debris in parking lots, and grounds policing.
(h) Plant replacement.
(i) Hardscape and amenity cleaning including bleachers, dugouts, park signs, benches, picnic shelters, walkways, signage, bollards, lights and drinking fountains etc.
(j) Picnic area cleaning including shelters, trash receptacles, ash receptacles, pavement cleaning, tables and barbeques.
(k) Playground equipment and surfaces cleaning, wiping down, pressure washing and detailing.
(l) Reporting of vandalism, graffiti, or any safety concerns.
(m) Contractor shall also be responsible for any damages due to personnel and/or equipment (i.e. should a mower damage a fence).

It shall NOT be the contractor's responsibility to maintain or repair:

(a) Area lighting systems.
(b) Fencing.
(c) Gates.
(d) Any building located at the specified site.
(e) Graffiti.
(f) Vandalism.
(g) Damage resulting from vehicular accidents.
(h) Water, sewer, and electrical lines or systems, except to the extent required in the Specifications.
(i) Hardscape repairs (curbs, gutters, sidewalks, etc.).

1.2 The Contractor shall perform all work between the hours of 7:00 A.M. and 4:30 P.M., Monday through Sunday for all areas. Work performed outside of this time-period shall only be done with prior approval of the Director of Public Works, or authorized representative.

2.0 CONTRACTOR PERSONNEL AND EQUIPMENT

2.1 Any employee who fails to work or act in an acceptable manner, as determined by the Director of Public Works, or Director's Representative, shall be removed from working on City contracts immediately.

2.2 All Contractor personnel shall wear uniform collared shirts, pants and safety shoes and hats with the company name printed on the shirts and hats. They shall also wear reflective safety vests while working within parks, facilities and roadway rights-of-way. All uniforms shall be kept clean and professional looking and shall be replaced by the Contractor as wearing/fading occurs, or as requested by the Director's Representative.

2.3 All Contractor trucks and other vehicles shall be of one color with the Contractor's name or logo identified. All vehicles and equipment shall be in good condition and appearance. All vehicles shall contain a workable flashing yellow light (or lights) that shall be used while working on roadways, parking lots, bicycle areas, and pedestrian ways. All vehicles shall display a sign on the vehicle while working on City of Cypress areas indicating the Contractor is "Under Contract With The City of Cypress". This sign shall be visible at all times. Irrigation vehicles shall also display a sign that indicates that "Sprinkler Checking in Progress" while this work is being performed.

2.4 Contractor shall comply with the provisions of the Immigration Reform and Control Act of 1986, Public Law 99-603.

2.5 Contractor shall establish a "Water Conservation and Irrigation Management Crew" dedicated to providing water conservation savings, water and irrigation management, irrigation improvement and maintenance services. The Contractor shall provide a minimum of one (1) full-time Certified Water Manager/Qualified Water Efficiency Landscaper and one (1) full-time irrigation personnel fully trained in all phases of landscape irrigation systems management, operation, electronic reporting, maintenance, adjustment and repair. Contractor has a period of ninety (90) calendar days from date of award to provide irrigators that have one of the following credentials: 1) a Certified Water Manager/Qualified Water Efficiency Landscaper (CWM/QWEL); 2) Certified Landscape Technician - Irrigation Certificate (CLT-I) from the California Landscape Contractor's Association; OR completion of a Community College level landscape irrigation certification course. Verification of completion with a passing grade shall be considered proof of compliance.

2.6 The Contractor shall be required to assign one (1) designated supervisor and an alternate working as project manager for the duration of the Contract. This individual shall have a minimum of five (5) years of experience in landscape maintenance supervision and be a California Landscape Contractors Association (CLCA) Landscape Industry Certified

Technician (CLT-1), or have a certificate of completion of an accredited community college landscape/irrigation program. **This individual shall NOT be a working supervisor, but rather they shall lead and direct the crew(s).** The Contractor or his staff shall have experience and expertise in turf management, entomology, pest control, soils, fertilizers, plant identification, park facilities, and irrigation system maintenance. The supervisor and alternate shall be capable of communicating effectively, both orally and in writing, in English. This individual will be the contact person for this project and must be available to respond to inquiries, walk-through, and inspections of the project as required.

2.7 The designated supervisor shall perform a weekly maintenance inspection of all areas within the Scope. Such inspection shall be both visual and operational. It shall include a visual inspection of all areas within the Scope of the Agreement Specifications. Following the inspection, the supervisor shall prepare a written/pictorial list of any deficiencies and send such written information to the Director's Representative.

2.8 Contractor's Representative shall meet weekly with the Director's Representative to review the Contractor's weekly report, schedules and performance, resolve problems, and perform field inspections, as required. At the request of the Director's Representative, the owner or other senior contractor representative(s) shall be available to attend these meetings.

2.9 All work shall be performed in accordance with the highest landscape maintenance standards, as stated in the enclosed maintenance specification description and Cypress Public Works Landscape and Grounds Quality Maintenance Standards and frequencies may be modified from time to time as deemed necessary by the City for the proper maintenance of the designated sites.

2.10 The Contractor will be required to complete landscape maintenance services as scheduled.

If the City and Contractor enter into a concurrent agreement for landscape services solicited under a separate bidding procedure, Contractor shall be required to designate dedicated maintenance crews and supervisory staff for each contractual obligation. Personnel assignment shall follow specifications set forth in the respective contract documents. It is the Contractor's responsibility to schedule and dispatch crews adequately and in a manner that shall not interfere with either contractual obligations.

2.11 Contractor shall provide QAL/QAC certified pesticide personnel fully-trained in all phases of landscape pesticide laws, regulations, operation, electronic Notice of Intent (NOI)/reporting, equipment maintenance, adjustment and repair. Contractor has a period of ninety (90) calendar days from date of

award to provide state pest control licensed Qualified Applicator Certified/Licensed operators who will be applying pesticides, integrated pest management (IPM), or other approved biological products.

2.12 Payment Withheld/Deducted for:

(a) Work required in the specifications that is defective, incomplete, or not performed as outlined in the scope of work may be assessed a delinquency fee dependent upon the severity as detailed in this Agreement.
(b) Claims filed or reasonable evidence indicating probable filing of claims for damages caused by the Contractor to private or public property.
(c) Expenses incurred by the City to perform work required in the specifications that is defective, incomplete, or not performed.
(d) Costs incurred by the City due to extra administration costs for additional inspections and subsequent correspondence or notifications.

2.13 All work shall meet with the approval of the City of Cypress Public Works Department Maintenance Division. There shall be a minimum of one (1) weekly meeting with the Contractor and the Maintenance Superintendent or his designee to determine progress and to establish areas needing attention.

2.14 Changes to the Agreement: The City reserves the right to make additions, deletions, revisions, or otherwise modify the contract maintenance Specifications. Changes in areas to be maintained may be made as the City accepts new areas and/or relinquishes control of currently maintained areas. Any and all such changes shall only be made upon written notification in the form of a Change Order. Costs to add/delete landscape maintenance areas shall be limited to original rates or extra work prices. The City reserves the right to delete any site from the Contract upon 30 days written notice.

2.15 These Specifications are intended to cover all labor, material, and standards of architectural, landscaping, and mechanical workmanship to be employed in the work called for or reasonably implied by terms of same. Work on arterials of a minor nature which may not be specifically mentioned, but which may reasonably be assumed as necessary for the completion of this work, shall be performed by the Contractor as if described in the Specifications.

2.16 All day-to-day correspondence shall be addressed to:

By Mail: Maintenance Superintendent, City of Cypress, Public Works

Department, P.O Box 609, Cypress, CA 90630

By Phone: (714) 229-6760
By Email: jguerra@cypressca.org

3.0 EXTRA WORK

3.1 Extra work shall be performed by the Contractor or by competitive bid option using Contractor's extra work pricing or lesser at the discretion of the City.

3.2 Extra work outside the performance requirements such as, but not limited to, shrub and tree planting, turf removal, irrigation installation and repairs, hand-watering including use of a water truck, and hardscape work may be required. This work shall be completed per the approved schedule.

3.3 Costs for extra work shall be based on "per unit" costs agreed to, or lesser, in this Contract or labor rate unit cost plus the cost of materials, if no line item exists.

3.4 Only those extra work items authorized via a bid from the Contractor and signed by the Director's Representative shall be paid.

3.5 Extra work shall be performed by the Contractor's extra work staff and not by regular maintenance personnel. Extra work shall be performed during regular working hours unless authorized by the Director's Representative.

3.6 No new work of any kind shall be considered an extra unless a separate estimate is given for said work and the estimate is approved by the City before the work is commenced. The Contractor will be required to provide before and after photographs of safety items or emergency repairs which were made without prior City approval. Documentation of contract compliance may be required on some occasions.

4.0 RECORDS / REPORTS

4.1 Pesticide Annual Use Report is due by July 1 of each year with the total amount of chemicals, including fertilizers, used on City property per CDPR (California Department of Pesticide Regulation) and NPDES (National Pollutant Discharge Elimination System).

4.2 Monthly Pesticide and Fertilization Use Report is due by the tenth ($10^{th)}$ of each month listing the Brand name of the pesticide/product, the EPA#, the active ingredient and its percentage, type product (liquid, granular, wettable powder, etc.), rate of application, and quantity of product used.

4.3 Monthly Irrigation Electronic Inspection and Repair Sheet: To be filled out at the time of scheduled testing/repairing, and turned in daily or as directed by the Director's Representative. The Irrigation Electronic Inspection and Repair Sheet shall be completed in its entirety, including but not limited to, programming of the irrigation controllers and specific repairs in agreement with the original Irrigation Construction Documents, Details and/or As-built Drawings.

Green Waste Report: This report is due on the tenth (10th) workday of each month. The information required is:

(a) The area from which the green waste was removed.
(b) The weight of the green waste.
(c) The company that is doing the recycling.
(d) Amount of green waste re-used in Cypress.
(e) Amount of green waste re-used outside City of Cypress.
(f) Name of company, address and date.

4.4 Failure to Comply - Contractor shall be charged liquidated damages for each workday delay in submitting a required report in accordance with Liquidated Damages section as specified in these Special Provisions.

4.5 The Contractor shall keep accurate records concerning all of his/her employees or agents and provide the City with names and telephone numbers of emergency contact employees.

4.6 Monthly Maintenance Report - The Contractor shall complete a Monthly Maintenance Report indicating work performed and submit this completed report to the Director's Representative. This report should also contain a description, including labor hours, equipment, and materials breakdowns, and costs to be used to accomplish any additional work which the Contractor deems to be beyond the Scope of Work of the Agreement. Under ordinary conditions, payment for this work will not be authorized unless the additional work, and costs thereof, are first approved in writing by the City.

4.7 Monthly Mulch Use Report – The Contractor shall provide a Monthly Mulch Use Report submitted to the Director's Representative by the tenth (10th) of each month. The report shall include the vendor from which the mulch was purchased, certification that the mulch is in compliance with SB 1383 quality, the quantity in tons and cubic yards applied.

4.8 The Manager for the Landscape Maintenance Contract(s) will be the Maintenance Superintendent or his designee.

4.9 Within 15 days of the effective date of the executed Agreement, the Contractor shall, prepare and submit a written reports to the Maintenance

Superintendent or his designee. The Contractor shall be required to submit the following reports/documents:

(a) Daily, Weekly, Monthly, Annual and Seasonal Maintenance & Irrigation Inspection and Repair Schedules
  i. The Contractor shall provide notification to the City of any change in scheduled work at least twelve (12) hours prior to the scheduled time for work
  ii. The Contractor shall adjust his work schedule to compensate for all holidays and inclement weather
(b) Weekly Performance Report, including weekly maintenance inspection lists for all sites
(c) Possible Pesticide List with EPA numbers
(d) Weekly Irrigation Inspection Check List (to include controller and wire inspection for all sites and a list of any required repairs)
(e) Monthly Electronic Irrigation Controller programming and repair charts
(f) Cost information to perform extra work: As needed, or as requested by the City
(g) List of Emergency Contacts

4.10 The Contractor shall provide the City with names and telephone numbers of at least two qualified persons who can be called by the Director's Representatives when emergency maintenance conditions occur during hours when the Contractor's normal work force is not present within the City. Failure of the Contractor to notify the City Representative of any change and/or failure to perform an item of work on a schedule day may result in deduction of payment for that occurrence.

5.0 ANNUAL SCHEDULES

5.1 Scheduled and Seasonal Duties must be performed by the Contractor at agreed-upon schedules or liquidated damages will be imposed per Section 8 of these Specifications. The Director's Representative shall approve all schedules and revisions at least 7 days prior to implementation.

5.2 Contractor shall provide the Director's Representative with the appropriate work schedule at least 7-days prior to starting work.

5.3 Failure of the Contractor to notify the Director's Representative of any change and/or failure to perform an item or work on a schedule day shall result in deduction of payment for that occurrence.

5.4 Contractor shall adjust their schedule as necessary for all holidays to ensure that all work and locations are completed in lesser days during the week in which a holiday falls.

6.0 PERFORMANCE ON SCHEDULE

6.1 Contractor will be provided the opportunity for adjusting work schedules to meet special circumstances.

6.2 Failure of the Contractor to notify the Director's Representative of any change and/or failure to perform an item or work on a schedule day shall result in deduction of payment for that date or week.

7.0 WORKMANSHIP

7.1 All work shall conform to accepted City and Horticultural Industry standards.

8.0 LIQUIDATED DAMAGES

8.1 Schedule and Performance Failure

Five-hundred-dollars ($500.00) shall be deducted from the Contractor's monthly payment for each schedule and/or performance failure. These deductions may be assessed on a per occurrence, per location, per acre ~~or~~ per valve basis, or per task basis, etc. at the discretion of the Director's Representative and shall be deducted from amounts due the Contractor on a monthly basis.

8.2 Staff Credential Failures

Five-hundred-dollars ($500.00) shall be deducted from the Contractor's monthly payment for each non-credentialed/non-approved supervisor, irrigation technician and pesticide operator. A maintenance task not performed to an acceptable standard, as determined by the Specifications and the Director's Representative, may be assessed a deduction of three-hundred-dollars ($300.00) on a per occurrence, per location, per acre or per valve basis, at the discretion of the City Representative and shall be deducted from amounts due the Contractor on a monthly basis.

8.3 Continued failure of the Contractor to provide acceptable services shall give the City the right to deliver the services by other means for said deficiencies and back-charge the incumbent Contractor for the incurred costs, including administrative costs associated with having the work completed by other means.

8.4 Failure on the part of the Contractor to adhere to Section 9.0 "Regulatory Requirements" shall incur a five-hundred-dollar ($500.00) deduction per infraction.

8.5 Contractor shall be notified in writing each time Contractor's performance is unsatisfactory and corrective action is necessary.

9.0 REGULATORY REQUIREMENTS

9.1 Contractor shall be responsible for providing a safe work place and for compliance with standards and regulations of the California Occupational Safety and Health Act (CalOSHA), Federal Occupation and Safety Health Act (OSHA), California Division of Industrial Safety Orders (CDIS), and any other applicable government laws.

9.2 Traffic Control: The Contractor shall submit to the City electronic Traffic Safety Plans for approval for all required sites in conformance with the California Manual on Uniform Control Devices (CA MUTCD). No work shall be performed without traffic control devices in place. The City standard is the State of California Department of Transportation (Caltrans) Traffic Manual, commonly referred to as the WATCH Manual. The Contractor will make every effort to keep commercial driveways open during working hours while adhering to the City-approved Traffic Safety Plans.

10.0 PERFORMANCE DURING INCLEMENT WEATHER AND SANTA ANA WINDS

10.1 Contractor shall adjust their work force by providing materials, labor and all items necessary in order to accomplish those activities that are not affected by weather during the periods when inclement weather hinders normal operations.

10.2 Contractor shall not remove his work force from the job site without prior authorization from the Director's Representative. Contractor shall maintain an inclement weather crew by providing materials, labor and all items necessary on site at the Director's Representative's discretion for work outside of the normal working hours. Work performed outside the normal working hours shall be considered Extra and shall be paid per the Agreement unit costs.

10.3 Contractor shall stake, re-stake, tie, and/or re-tie trees as needed as directed by the Director's Representative.

10.4 Contractor shall remove branches and debris resulting from inclement weather and Santa Ana Winds immediately.

10.5 Contractor shall regularly check and clean all areas and hardscape drains, catch basins and storm drains.

11.0 AREAS TO BE MAINTAINED

11.1 Contractor shall maintain the landscape and grounds areas identified in the

bid Price Sheet – Schedule of Work Items and as shown in Exhibit A "Maps – Locations of Work".

11.2 Contractor hereby acknowledges that before submitting their bid for this Agreement, the Contractor has visited all existing areas to be maintained, verified the approximate size of each landscape area, noted for each location the proposed work and condition of each landscape area. Contractor further acknowledges they accept the condition of the landscape/grounds areas as-is and will commit to improving said landscape/grounds to the level of maintenance specified in the Agreement Specifications and City of Cypress Public Works Landscape and Grounds Maintenance Standards.

12.0 IRRIGATION SYSTEM MAINTENANCE

12.1 Contractor is responsible for the landscape water conservation and irrigation system management/repairs for each site. Water Management includes monitoring and repair of all irrigation system components, minimizing irrigation water run-off to protect the City property, and reducing of risk from negative environmental actions. All costs for labor, materials, support, transportation, and all items necessary to complete repairs and replacements of laterals and heads/tubing shall be included in the various Scheduled Duty bid items on the bid bid Sheet – Schedule of Work Items and the Contractor shall not receive any additional compensation thereafter for those portions of the irrigation system (laterals/heads/drip tubing) covered under the base Agreement.

12.2 General – The City has a network of irrigation systems in operation. Its purpose is to ensure the survivability of existing and future landscapes. Contractor shall coordinate with the City to protect and monitor the systems operations at all times so as to provide optimum growing conditions for turf and plantings and to minimize damage to the system.

12.3 Contractor shall submit an Electronic Irrigation Inspection and Repair Form after each site's entire irrigation system has been inspected and repaired. Should irrigation system deficiencies from the remote control valve to the water meter be discovered during inspection, the Contractor shall also submit an Authorization for Extra Work bid Form (AEW) for the Director's Representative's signed approval. The forms shall be filled out and turned in daily to the ~~City~~ Director's Representative.

12.4 Contractor shall assign a Certified Water Manager/Qualified Water Efficiency Landscaper (QWEL) with the Director's Representative on an on-going basis to agree upon a watering schedule that will be programmed into the automatic irrigation controllers by both the City Representative from the main computer at the City Corporation Yard and by the Contractor in the

field for stand-alone controllers. The watering schedules shall provide optimum health and growing conditions.

12.5 Contractor shall implement a continuous plan of monitoring and making adjustments to the irrigation system components to ensure effective water utilization and adequate irrigation coverage of landscape areas. Monitoring shall include a comprehensive inspection of irrigation spray heads, system piping, valves, and controller clocks to ensure their proper operation. Adjustments to the system components shall include adjusting head or nozzle spray, throw-direction and distance; flushing, manipulation, disassembly and assembly of irrigation zone valves to free up obstructions; and coordinate programming of controller clocks with the Director's Representative. Contractor responsibilities related to monitoring and adjustments shall be performed at approximately equal intervals during the months the irrigation systems are in operation. The Contractor shall repair and adjust all sprinkler heads to maintain proper and uniform water application and adhere to all State, County, and local regulations accordingly.

12.6 Contractor shall respond within two (2) hours of a City request during normal work hours with the necessary personnel, equipment, and supplies to perform system component adjustments. No additional payment will be made to the Contractor to respond to calls or requests by the City for adjustments to the systems.

12.7 Contractor shall be available 24 hours per day, seven days per week to respond to all landscape/grounds/irrigation emergency calls within one (1) hour of notification. Failure to respond in such time may result in a $500.00 penalty per incident. Repeat incidents may result in termination of the Contract. Emergency calls shall be billed to the City as Extra Work.

12.8 In the event that emergency work is required, the Contractor shall notify the Director's Representative by telephone in advance of any work performed. The City will pay for landscape/grounds/irrigation call-outs only if inspection reports are current.

12.9 The Contractor shall promptly notify the Director's Representative in writing of irrigation deficiencies discovered during daily inspections of each site. Contractor shall make repairs within 24 hours unless otherwise directed by the Director's Representative. Upon approval by the Director's Representative, the Contractor shall make repairs to the irrigation systems lateral irrigation lines and heads/drip tubing at no additional cost to the City. Repairs to the irrigation systems components from the remote control valve to the main line leading from the City water meter shall be considered Extra Work. The Extra Work repairs shall be approved in advance by the Director's Representative. The AEW bid shall include all labor, material, and

cost of rental equipment (not owned by the Contractor) to correct the defects and/or replacements, including, but not limited to the following items of work:

(a) Irrigation spray head nozzle replacement;
(b) Irrigation head replacement which includes excavation, piping and pipe fitting replacement, backfilling, seeding, and mulching;
(c) Electrical valve replacement which includes excavation, removal and reinstallation of valve box, piping modifications if necessary, signal conductor splicing, using approved waterproof connections, backfilling, seeding, and mulching;
(d) Electrical valve solenoid replacement;
(e) Electrical valve diaphragm replacement;
(f) Electrical valve spring replacement;
(g) Quick coupler replacement, which includes excavation, removal and replacement of box and/or cover, backfilling, seeding, and mulching;
(h) Replacement of piping or any component of the entire system outside five (5) feet of a pumping station;
(i) Mainline repairs up to 4" in diameter down to a depth of 36" which includes excavation, removal, repair, backfilling, seeding, and mulching. The City has mainlines ranging from 1" to 4" in diameter. All mainlines repaired in the previous 6 months prior to this Contract Document being issued for bids were 2" diameter and smaller.

Drip/Subterranean Irrigation Systems Maintenance is as follows:

(a) Contractor shall walk the irrigation system area and visually inspect the landscape and boxed trees for:
- •Plant vigor
- •Excessively wet soil
- •Dry soil

(b) Contractor shall flush all strainers every 60-days and all end caps (drip systems) every 30-days. After completion of the inspection, the Contractor shall make all necessary repairs to the system to function as designed.

(c) Contractor shall not make any modifications to the existing automatic irrigation system without express written approval from the Director's Representative. Any approved changes shall be noted by the Contractor on a copy of the Irrigation Plan and As-Builts and submitted to the City within five working days of the completion of the work.

(d) After review of the original Irrigation Construction Documents/Details and/or As-built Drawings, the Contractor discovers the irrigation

system had been previously-modified not per Plan, the Contractor shall restore the irrigation system to its original design per Plans/Details and/or As-builts, unless otherwise directed by the Director's Representative.

12.10 Turf and planter Irrigation – Irrigate as necessary to maintain proper growth rate, optimum appearance, and the health of the turf plant.

(a) Contractor must schedule irrigation with the Director's Representative, via the computerized central irrigation management system if the controller is on the central system, or, to schedule the field controllers if not on the central control system, and notify the Director's Representative via the Irrigation Inspection and Repair Form.

(b) The Contractor shall immediately provide supplemental irrigation to any area of the landscape showing signs of stress. The Contractor shall provide supplemental irrigation by any means necessary with the approval or direction of the Director's Representative.

~~(c)~~ Contractor shall physically check a site's entire irrigation system monthly and more often if necessary. Following inspection, the Contractor shall complete/submit the Electronic Irrigation Inspection and Repair Form immediately.

12.11 Contractor shall adjust all irrigation control valves as needed to ensure full coverage. The systems shall never mist.

12.12 Contractor shall raise all irrigation components to grade in turf areas as directed by the Director's Representative at no additional cost to the City. This includes all valve boxes, quick coupler boxes and sprinklers.

13.0 ANNUAL IRRIGATION SYSTEMS MAINTENANCE

13.1 In the event of a drought condition, including mandatory water-rationing, the City shall have the authority to modify the requirements described in these Specifications.

13.2 Contractor shall test, adjust and have certified all anti-syphon backflow prevention devices within the Contract limits.

(a) Contractor shall pay all costs for test equipment, parts and labor to have a Certified Backflow Prevention Device Tester complete the test for each backflow prevention device. Should a backflow prevention device fail its test, the Contractor shall submit a AEW bid to repair the unit until it passes inspection. The cost of retesting/certification shall be by the Contractor. The City may also request competitive bids from licensed landscape or plumbing

companies. The Director's Representative shall notify the Contractor in writing each year of the schedule to test each backflow prevention device.

The City has a total of 32 backflow devices as part of this Contract as follows:

1"	-	2 each
2"	-	27 each
3"	-	1 each
4"	-	2 each

13.3 Contractor shall adjust all irrigation control valves to meet the manufacturers' Specifications. The Contractor's Representative shall test the last sprinkler on each control valve with a pressure gauge installed in line with the nozzle or with a Pitot tube and gauge.

13.4 Complete all annual irrigation system maintenance between November 1 and March 31 each year in which this Contract is in force.

13.5 Contractor shall repair and replace all system components identified for repairs with an identical brand name component per the original Irrigation Plans/Details and/or As-built Drawings. If an alternate brand name is recommended, the Contractor shall obtain prior approval in writing by the Director's Representative.

14.0 TURF MAINTENANCE

14.1 Mowing – All turf is to be mowed a minimum of once per week, or as needed to maintain the height specified:

Grass Type	**Height**
Priority/Sport Turf	¾ to 1 inch~~es~~
(Warm-season turf grass including Bermuda, St. Augustine and Kikuyu):	
Cool season turf grass Perennial Rye	1 to 1 ½ inches

Grass Type	
Park Turf	1 1/2 to 2 inches
Warm-season turf grass	

The Contractor shall establish a "Turf Management Crew" dedicated to providing turf management, improvement and maintenance services. In addition, the Contractor shall provide extra staff to perform annual sport/priority turf renovation services. These extra staff shall <u>not</u> be part of other dedicated maintenance crews.

Turf Care – shall be differentiated by the two types of turf – "Park Turf" and "Priority/Sport Turf" (see areas indicated on the site maps). The Contractor shall maintain mowers that provide a smooth, even cut without ridges or depressions and without tearing of the leaf blades. Mowing shall be performed at the speed the mowers manufacturer specifies to maximize quality of cut. Mowing shall be performed with straight and flowing patterns approved by the Director's Representative. All visible turf clippings shall be removed from the site the same day turf care occurs. The Contractor shall prevent turf clippings from leaving the site into streets or any other adjacent properties. All turf and hardscape areas shall be free of turf clippings, plant debris and trash at the end of the scheduled mow day. A combination of mulch and bag mowing is acceptable depending on the area being mowed as long the mulch mowing debris is equally distributed into the turf area and no debris is left on the top of the turf. Mowed turf and debris shall be vacuumed, picked up and disposed of off-site daily. From time-to-time the Director's Representative will direct the Contractor to change mowing patterns to minimize rutting and compaction.

14.1.1 Park Turf Mowing

All "park" turf (non-priority/sport turf) shall be mowed every other week, mid-November to mid-March of each year. "Park" turf shall be mowed each week mid-March to mid-November of each year. Each year the Director's Representative will select the dates in mid-November and mid-March when the Contractor shall transition from every-other-week mowing to once-a-week mowing. The Contractor shall use a combination of mowers to complete each weekly mow, with at least one of the mowers being able to mow a width of at minimum 100" wide during a single pass, unless otherwise approved by the Director's Representative. The Director's Representative shall determine height of cut.

14.1.2 Sport/Priority Turf Mowing

All "priority" turf shall be mowed once a week all year. To achieve a quality cut at the height selected by the Director's Representative, the Contractor shall use a fairway, greens and walk-behind reel mower combination. As an alternative, the Contractor may use a tractor equipped with turf type tires and tractor powered Trimax ProCutS3-237 91" rotary mower for areas over 91" and greens/ walk-behind reel mowers for medium to small areas. The Contractor shall perform quality sport turf mowing and detailing to the Director's Representatives satisfaction. Ball diamond infield turf maintenance shall be performed by others. The Contractor shall mow the outfield

turf areas out to 36" beyond the skinned infield arc using a greens or walk-behind reel mower.

14.2 Edging and Detailing

14.2.1 Edging/detailing shall be performed at the same time mowing occurs.

14.2.2 All edging/detailing shall be performed with the use of an edger or approved substitute walk-behind or fixed blade stick edger. Contractor shall edge all turf adjacent to all improved hard surfaces such as concrete, decomposed granite, asphalted concrete paved areas, pavers, mow strips, etc.

14.2.3 Edging/detailing may occur with string trimmers around upright and/or flush site amenities (i.e. valve boxes) that are not immediately adjacent to paved surfaces. The Contractor shall not detail turf down to bare soil. The Contactor shall detail turf around amenities using a string trimmer so the turf remains growing up to the amenity.

14.2.4 Chemical detailing of turf is <u>not</u> allowed without the Director's Representatives approval. If chemical detailing is performed without the Director's Representatives written approval, the Contractor shall incur a penalty up to $300 plus the cost to repair the areas per the Director's Representative's direction.

14.2.5 The Contractor shall use a Bed Redefiner, or approved substitute, to edge straight lines along fences, walls, valve boxes, DG or AC pathways, other flat laying amenities or long flowing arcs. The Director's Representative has the authority to require the Contractor to use string or rope lines to achieve straight or flowing arc lines if the Contractor's staff fails to achieve this quality without this method.

14.2.6 The Contractor shall detail around trees, along walls/fences and other amenities, first using a Bed Redefiner and/or sharpened shovel cut to establish a concentric round circle around trees, poles, etc. Once the initial detailed circle is established, a string trimmer may be used to maintain the circle. Should the circle begin to deform, the Director's Representative shall direct the Contractor to repeat the detail process. Bed Redefiner/shovel cut detailing shall be repeated as often as necessary to maintain crisp evenly round/straight lines. In the event that the circle becomes too great, the Director's Representative shall direct the Contractor to seed

the area around the tree at the Contractor's expense to the size instructed by the Director's Representative.

14.3 Turf Annual Renovation-Overseeding

Prior to performing turf renovation, the Contractor shall install "Park Improvement" metal signs, mounted on metal stakes, every 300 lineal feet, notifying the public of another Cypress improvement project in progress.

Annual turfgrass renovation is a Seasonal Duty that will be scheduled between the Director's Representative and the Contractor. The work shall be billed only upon completion per the Seasonal Duties bid Document.

All seed quantities and type specified shall be verified by the Director's Representative prior to seeding.

14.3.1 Non-Kikuyugrass Park Turf shall be renovated-overseeded one-time per year, April through May. Contractor shall use Stover Seed Whittet Kikuyugrass at 2LB/1,000SF in bare or non-Kikuyugrass areas.

14.3.2 Existing Kikuyugrass Park Turf shall be renovated one-time per year, April through May, by reverse-flailing the turf down to 1". All turf thatch and clippings shall be collected and disposed of offsite.

14.3.3 Priority/Sport Turf shall be renovated beginning in October, per the Director's Representatives approved schedule. Contractor shall use Stover Seed Grand Slam Perennial Rye seed at a rate of 8lb/1,000SF.

14.3.4 Priority/Sport Turf shall be renovated beginning in May, per the Director's Representatives approved schedule. Contractor shall use Stover Seed Whittet Kikuyugrass seed at a rate of 2lb/1,000SF.

Note: Once all turf is 100% Whittet Kikuyugrass the Director's Representative may decide not to perform fall turf renovation if healthy Kikuyugrass is not going dormant.

The process for renovation-overseeding shall be as follows:

(a) Lightly water turfgrass for dust control
(b) Reverse-flail turfgrass to ¼" inches and remove debris using equipment that is capable of containing dust and particulates
(c) Dethatch using Wiedenmann Super 500 Verticut implement or equal to a depth of ½ inch below soil line
(d) Rake/vacuum all debris and dispose off-site daily

(e) Aerify, per Contract requirements, using AerWay aeration equipment with AerWay Shattertine tines or approved equal
(f) Bag Mow turfgrass at ¼" inches
(g) Apply 7-1-2 California Organic Phytaboost Fertilizer at 1 LB of actual nitrogen per 1,000 SF
(h) Apply a uniform, machine-spread 33CY/Acre layer of an approved ¼" organic topper over entire area
(i) Clean up debris from all hardscape and tree wells daily
(j) Irrigation check and repair
(k) Keep seed moist throughout germination and until 1st mow

Contractor shall provide equipment for the annual turfgrass renovation that is able to contain and prevent dust particles from becoming airborne. Contractor shall apply sufficient moisture to prevent dust particles from becoming airborne. Failure to prevent dust particles from becoming airborne may result in performance deductions being applied.

14.4 Overseeding Germination Assurance - The Contractor shall assure 100% uniform germination within 10 weeks from the time the first application of seed or will be required to sod any thin or bare areas with "thick cut" (thickest available cut) West Coast Turf Improved Kikuyugrass during warm season and West Coast Turf Improved Kikuyu Sod that has been "cropped over" with perennial rye grass. Renovation must be fully-completed within three months of field closure. The Director's Representative shall determine the quantity of thick cut sod needed to achieve 100% coverage.

14.5 Spring Perennial Rye Grass Removal – The Contractor shall eradicate perennial rye grass once soil temperatures reach sixty-five (65) degrees using a selective herbicide (i.e. Revolver).

14.6 Replanting

14.6.1 Should turf begin to stress or die-back for any reason, or become thin in appearance, the Contractor shall immediately apply supplemental water to hydrate the affected area(s). The Contractor shall also meet with the Irrigation Consultant and coordinate the irrigation programming to germinate seed. The Contractor shall then overseed these turf areas using Stovers Seed Company Whittet Kikuyugrass (spring/summer) or Stovers Grand Slam FS (fall/winter) seed and topper at the rates listed herein.

14.6.2 Should the Contractor's seed germination effort fail within four (4) weeks of effort, the Contractor shall install thick cut sod to those turf areas using West Coast Turf Improved Kikuyu sod.

14.6.3 The Contractor understands and accepts that at the beginning of the Agreement there may be existing turf areas that are thin or bare. The Contractor, by entering into the Agreement, shall routinely and at no extra cost to the City, repair thin or bare turf areas by overseeding or sodding with approved seed or sod until a thick healthy stand of turf is established.

14.7 Mackay Park sport turf shall be kept as a Hybrid Bermuda turf. Any other grass in the sport turf shall be considered to be a weed and removed immediately either mechanically or by chemical means. Contractor shall ensure that mow equipment is cleaned by washing prior to beginning mow operations at Mackay Park. **Mackay Park shall be the first park to be mowed on its scheduled mow day.**

14.8 The Contractor shall eliminate weeds in all turf areas through mechanical and/or chemical means. Chemicals shall be furnished by the Contractor and applied per California Department of Pesticide Regulations. The City Representative shall approve all chemical applications. There shall be no visible weeds in turf areas at any time. Failure of the Contractor to not maintain turf without visible weeds shall be cause for performance deductions to be applied to the monthly invoice in accordance with these Contract requirements. Contractor awarded this Contract shall have all turf areas weed-free within 60 calendar days from the first day of work and shall maintain all turf areas weed free for the remainder of this contract. Cost for this work shall be included in the various Scheduled Duty bid items as shown on the bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

14.9 The Contractor shall perform soil fertility analysis' at individual sites, one (1) test for every five (5) acres, as directed by the City in the month of December and review the analysis with the Director's Representative in the month of January. Fertilization and pre-emergent herbicide applications based on the soil fertility analyses are a seasonal duty that will be scheduled between the Director's Representative and Contractor.

14.10 Turf Fertilization/Pre-emergent application – In addition to fertilization that is included as part of the annual turfgrass renovation process, all park and facility turf shall be fertilized and additional two (2) times per year using an organic fertilizer. City must approve the material used. Apply at the following rates and time:

February	7-1-2 California Organic Phytaboost fertilizer at one pound actual nitrogen per 1,000 square feet.
June	7-1-2 California Organic Phytaboost fertilizer at one pound actual nitrogen per 1,000 square feet.

Contractor shall include any costs incurred in purchasing and applying fertilizers, pre-emergents and broadleaf/turf type weed control into the various Seasonal Duty bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

Contractor shall apply material using a rotary type spreader, ensuring uniform overlap. All excess fertilizer deposited on sidewalks, parking lots, and other hardscape areas shall be properly cleaned and removed prior to irrigating.

Contractor shall be responsible for watering-in all fertilizers after each application.

14.11 All materials must be approved by the Director's Representative. Packing Slips or equally-verifying quantities delivered/used must be submitted to the Director's Representative and listed on a "Monthly Fertilizer Use Report."

14.12 Civic Center Turf – Contractor shall hand water turf as necessary to assure the turf is always in a green and healthy condition. If water is unavailable via quick couplers, the Contractor shall obtain water from their own source. A water truck shall be used to transport water into the City. The water truck shall not drive on the Civic Center Turf Green Area. Contractor shall water the turf with a hose attachment to the water truck. Cost for this work shall be included in the Civic Center Scheduled Duty bid item as shown on the bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

15.0 PLANTER MAINTENANCE (PLANTS, SHRUBS AND VINES)

The Contractor shall establish a "Plant, Shrub, and Vine Management Crew" dedicated to providing plant management, improvement and maintenance services. In addition, the Contractor shall provide extra staff to perform Extra Work. These extra staff shall <u>not</u> be part of other dedicated maintenance crews.

15.1 Contractor shall maintain all ground cover areas and ensure that they are in a trimmed, weed free condition.

15.2 Weed Control – Weeds shall be removed as they appear. A pre-emergent herbicide shall be used where appropriate in shrub and ground cover beds. Grass infestations shall be treated immediately when observed.

15.3 Contractor shall eliminate weeds in all planter areas (including dirt and mulch only areas) through mechanical and/or chemical means. Chemicals shall be furnished by the Contractor and applied per California Department of Pesticide Regulations. The Director's Representative shall approve all chemical applications. **There shall be no visible weeds in planter areas at any time. Failure of the Contractor to not maintain planters without visible weeds shall be cause for performance deductions to be applied to the monthly invoice in accordance with these Contract requirements.** Contractor awarded this Contract shall have all planter areas weed free within 60 calendar days from the first day of work and shall maintain all planter weed free for the remainder of the Contract. Cost for this work shall be included in the various Scheduled Duty bid items as shown on the bid Price Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

15.4 Plant, shrub and vine maintenance shall include:

(a) Continuously prune all groundcover, shrubs and vines to maintain the size and shape specified by the Director's Representative. Pruning shall be accomplished to maintain a "natural" appearance. Formal, decorative, poodle cuts or other unnatural pruning will not be permitted unless approved by the Director's Representative.

(b) **All planter maintenance debris shall be vacuumed/picked up and disposed of off-site daily. Disposal of planter maintenance debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall not be brought to or disposed of at the City Corporation yard.**

(c) Remove all dead, diseased, or damaged branches back to a side branch. Contractor shall not leave branch stubs.

(c) Contractor shall remove dead/declining shrubs and then backfill to existing grade with imported soil as necessary to maintain a consistent finished grade. Sinkholes will not be acceptable as it represents a liability to the City. Replacement of shrubs will be in accordance with the City Extra Work Unit Cost Sheet. Contractor shall replace any groundcover, shrubs, or vines due to Contractor's negligence with like-species and size plant material at no additional cost to the City.

(d) Contractor shall pay careful attention not to prune or trim shrubs prior to blooming. Continuously, at the conclusion of blooming of plants (such as Raphiolepsis), all blooms shall be trimmed off or otherwise removed. Flower stalks on Agapanthus, Day Lilies, Bird of Paradise, Morea, and other similar plants shall be removed immediately after blooming or as directed by the Director's Representative.

(e) Contractor shall trim plant material regularly adjacent to curbs, sidewalks, and roadways to provide for proper, unobstructed circulation and road visibility.

(f) Contractor shall restrict growth to areas behind curbs and sidewalks, to tops of walls and fences, and two (2) feet from all private residences. Also, restrict growth of groundcovers away from shrubs, trees, and other structures. At the direction of the Director's Representative, shrubs may have to be skirted to allow improved irrigation coverage.

(g) Contractor shall restrict growth, through pruning, to maintain safe road visibility and optimum irrigation coverage.

(h) Growth of woody plants shall be encouraged except where it interferes with circulation, maintenance activities, roadways, drainage facilities, fence lines, or other structures. Dead branches of plants shall be removed regularly.

(i) Grasses and other grass-like plant material shall be pruned down to 6" flush with finish grade in the spring and when directed by the Director's Representative.

(j) Annual Color (4" pots) shall be removed and replaced (only at the front of the Civic Center at the Peace Officer Memorial) four (4) times per year.

15.5 Fertilization – Ground cover areas shall be fertilized twice per year, once in April and once in September, with the approved 7-1-2 California Organic Phytaboost fertilizer at a rate of 2 pounds actual nitrogen per 1,000 square feet.

(a) Contractor shall apply an application of an iron chelate fertilizer as needed throughout the year to maintain a healthy, vigorous growth and foliage.

15.6 Contractor shall trim and edge as necessary to restrict growth from encroaching on sidewalks, curbs, turf areas, roadways, or other adjacent areas and plants. Pruning methods and shape shall be determined by the

Director's Representative. Growth retardants may be used as approved by the Director's Representative.

15.7 Contractor shall irrigate as required to maintain adequate growth and reasonable appearance. Contractor shall water manually as necessary to maintain plants in a green and healthy condition.

15.8 Contractor shall control pests, including but not limited to, gophers, insects, fungus, and rodents, as necessary to maintain a healthy environment for plant growth.

15.9 Bare ground cover areas shall be kept cultivated and raked free of all debris.

15.10 All bare shrub bed areas shall be kept mulched. Remove all litter and other debris weekly.

15.11 **Contractor shall purchase and install 833 tons of mulch the first year of the Contract. This amount will increase to 1,282 tons on or after July 1, 2024, to meet California State Senate Bill 1383 Organic Recycling requirements and shall meet reporting requirements such as providing documentation logs that include dates mulch is placed, amounts placed and locations placed. Contractor shall remove existing mulch if there is not sufficient room to apply the required tonnage each year.** Contractor shall maintain mulch at a depth of three (3) inches in all shrub areas. Use of any mulch product shall be dependent upon submission of a sample for approval by the City Representative. The supplier must be able to demonstrate in writing that the suitability of the product is for use in public parks and right-of-way's by certifying that the material does not contain sewage sludge, animal wastes or heavy metal contaminants. The Contractor is responsible for all mulch for this contract, which includes labor for application. Contractor shall mulch all areas that do not have three (3) inches of mulch within 30 calendar days from the first day of work and shall maintain 3" of mulch in all planters for the remainder of the contract.

15.12 Contractor shall continuously keep parking lots and parking areas clean and free of weeds. Keeping parking lots clean and free of trash, debris and weeds shall be included in the various bid items for each park that contains a parking lot or parking area.

15.13 Nature Park/Retarding Basin – Contractor shall maintain the park in a natural state. The City right-of-way from concrete/asphalt joint to the fence line and from the fence line to the edge of the tree line (top walking path) shall be kept weed free at all times. The slope shall remain in a natural state.

The entire lower portion of the retarding basin shall be mowed and brush cleared to the edge of the slope once-annually prior to the start of the rainy season (October 1st). Once, prior to the annual opening of Nature Park (May), Contractor is responsible to provide a 10' wide foot path from the east end to the west end of basin and around the perimeter of the concrete pad in the basin by mowing or trimming it down to 2" in height. In summary, other than keeping the noted area above weed-free at all times, the Contractor is only responsible to perform mow operations 2 times per year.

16.0 TREE CARE

16.1 Contractor shall stake and support trees, in accordance with City of Cypress Standard Plans. The Contractor shall provide all tree stakes and approved hardware as needed for re-staking existing trees, as required. The Contractor shall not receive any additional compensation if they are asked to re-stake an existing tree.

16.2 All mature City trees shall be kept raised by the Contractor to eight feet (8') over sidewalks and landscaping, and 13 feet-6 inches (13' 6") over vehicles areas and parking lots and as directed by the Director's Representative. All pruning shall comply with ISA (International Society of Arboriculture) Standards. Juvenile (less than 18' tall) trees shall be allowed to retain lower branches (as specie appropriate) until the trunk has developed to a point that stakes are no longer necessary to support the crown of the tree.

16.3 Contractor shall remove dead trees up to 4" DBH, backfill and compact to existing grade. Should a tree die due to the Contractor's negligence, they will be responsible for replacing the tree with a like species and size of tree at no additional cost to the City.

16.4 Stakes and ties shall be placed so no chafing or girdling of bark occurs.

16.5 All guys, ties and stakes shall be checked regularly to avoid girdling and damage to trees, and shall be removed only with the approval of the Director's Representative.

16.6 Contractor shall pick up tree debris and branches on the ground as needed. Re-stake or remove leaning trees at the direction of the Director's Representative. The Contractor shall provide all tree stakes and approved hardware as needed for re-staking existing trees. The Contractor shall not receive any additional compensation if they are asked to re-stake an existing tree.

16.7 Trees whose trunks are significantly damaged by Contractor's personnel shall be replaced with one of equal size and species at no additional cost to the City.

16.8 All tree care debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of tree care debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall not be brought to or disposed of at the City Corporation yard.

17.0 GENERAL GROUND MAINTENANCE

The Contractor shall establish "General Grounds Maintenance Crews" dedicated to providing grounds maintenance and improvement services. In addition, the Contractor shall provide extra staff to perform extra work services. **These extra staff shall <u>not</u> be part of other dedicated maintenance crews.**

17.1 **The Contractor <u>shall dedicate the appropriate number of employees, not the Supervisor,</u> to provide <u>general</u> daily grounds maintenance and inspection (Monday through Sunday) prior to 11:00 a.m. and remove all litter and debris that is on the ground and place it into a lined trash can that is located on the site.** If refuse, debris or litter is not removed during the site visit, said litter or debris will be considered an emergency and removed immediately upon notification by the Director's Representative. Failure of said removal may result in deduction of payment. **Contractor shall submit to the City for approval a form to document that each location was completed daily (include employee name, location, date, time, notes to indicate observations and maintenance performed). The form shall be used daily and submitted to the City on a weekly basis.**

17.2 Play Areas - Play areas and tot lots (rubberized and sand/chips surfaces), sand volleyball courts, and basketball courts shall be kept weed, trash and debris free at all times. All playground equipment shall be inspected daily for vandalism, damage, graffiti, defects or wear and report safety issues to the Director's Representative immediately. **Contractor shall air-blow rubberized surfaces and equipment to remove debris and wipe down playground equipment each week with soap and water to remove items such as dirt, spilled food/drink and spider webs. This work shall be documented on the form in Section 17.1 above.**

Playground equipment at Damron & Vessels Parks' tot lots, located at 5400 Myra Avenue and 5900 Cathy Avenue, are included in this Scope of Work. **Contractor shall air-blow rubberized surfaces and equipment to remove debris and wipe down playground equipment each week with soap and water to remove items such as dirt, spilled food/drink and spider webs. This work shall be documented on the form in Section 17.1 above. There are no maps for these two locations in Exhibit "A" and there is no specific bid item for this work and the Contractor shall absorb their cost**

for this work into costs for other various Scheduled Duty bid items as shown on the Proposal Bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

Sand volleyball courts and playgrounds shall be raked, sifted and leveled each week. Sand volleyball courts and playgrounds shall to be rototilled, raked, sifted and leveled every 3 months (quarterly). The Contractor shall add sand to volleyball courts using #20 silica sand, when necessary, at no additional cost to the City. **This work shall be documented on the form in Section 17.1 above.**

Cost for this work shall be included in the various Schedule Duty bid items as shown on the bid Sheet – Schedule of Work Items and no further compensation shall be made thereafter.

17.3 Picnic Areas - Barbeques shall be emptied into a fire-safe receptacle weekly. Picnic, trash receptacles, and shelter tables shall be cleaned using a pressure washer with boiler, soap and water weekly. Picnic areas shall be cleaned using a pressure washer with boiler, soap and water weekly. Picnic areas (benches and concrete areas adjacent to benches) shall be washed down cleaned using a pressure washer with boiler, soap and water weekly. At the commencement of this Contract, all barbeques shall be thoroughly cleaned and painted with an approved heat-resistant anti-rust black paint. Damage to picnic structures, picnic tables or barbeques are to be reported to the City Representative immediately. **This work shall be documented on the form in Section 17.1 above.**

17.4 Tennis Courts – Tennis courts shall have trash and debris removed daily and courts and sidewalks around the tennis courts shall be airbroomed weekly on Wednesday's between 12:00 p.m. and 4:00 p.m. Tennis courts shall be cleaned using a pressure washer with boiler, soap and water monthly, or as requested by the Director's Representative on Wednesday between 12:00 p.m. and 4:00 p.m. Benches in the area of Tennis Courts shall be wiped down on Wednesday's between 12:00 p.m. and 4:00 p.m. **This work shall be documented on the form in Section 17.1 above.**

17.5 Bleachers and Benches – Bleachers and benches throughout parks and adjacent to facilities shall be cleaned free of debris and wiped down with soap and water, and pressure washed weekly, or as requested by the Director's Representative. **This work shall be documented on the form in Section 17.1 above.**

17.6 Civic Center, Community Center, Senior Center, Skate Park, Pickle Ball Courts and Hockey Rink – Areas shall be airblown and cleaned free of debris daily. **This work shall be documented on the form in Section 17.1 above.**

17.7 Mutt Mitts – City will provide Contractor with Mutt Mitts (pet waste bags). Contractor shall be keep Mutt Mitt Containers filled as needed. There are 9 Mutt Mitt Containers as part of this contract as follows:

1) Peppertree Park
2) Manzanita Park
3) Maple Grove North Park
4) Maple Grove South Park
5) Eucalyptus Park
6) Pinewood Park
7) Evergreen Park
8) Darrell Essex Park
9) Mackay Park

This work shall be documented on the form in Section 17.1 above.

17.8 All general ground maintenance debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of general ground maintenance debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall not be brought to or disposed of at the City Corporation yard.

17.9 All trash receptacles shall be serviced daily. Receptacles shall have new trash liners once trash is ½ full in the receptacle. Receptacles shall be clean and washed with soap and water as necessary to keep them in a clean sanitized condition. Hardscape around the trash receptacles shall be clean and free of stains and any debris.

18.0 HARDSCAPE MAINTENANCE

18.1 During each site visit (daily), concrete areas including driveways, sidewalks, parking lots, mow strips, decomposed granite walkways, tree wells and walk/bike paths shall be checked and cleaned including but not limited to removal of dirt, weeds, debris, paper, cans, bottles, leaves, animal feces, glass, stains or other items. All expansion joints and cracks are to be maintained free of weeds and dirt, litter, and other debris.

18.2 Contractor shall notify the Director's Representative should he/she observe any holes, separation of sidewalk panels, raised areas, off-sets over ¾" or other conditions which could affect pedestrian travel.

18.3 Vacuums, blowers, sweepers, high-pressure hot water washers or other approved means may be used to clean hardscape areas. However, debris shall not under any circumstances be blown or otherwise swept onto adjacent streets, into planter or turf areas, or adjacent property. All debris must be picked up by the Contractor and removed from the site. Any equipment that is used for cleaning hardscape must be approved by the

Director's Representative. **Contractor shall NOT air-blow decomposed granite walking trails as they should be raked and dragged with a ball diamond drag mat only.**

18.4 To comply with NPDES (National Pollutant Discharge Elimination Systems) and WQMP (Water Quality Management Plan) watershed protection standards the Contractor shall exercise care when cleaning hardscape surfaces to prevent sheet-flow run-off of rinse water from running into storm drain structures. All rinse-water generated during the execution of this Contract shall be contained on-site and either collected or managed so it is deposited in landscaped areas and absorbed into the soil.

18.5 All hardscape maintenance debris shall be vacuumed, picked up and disposed of off-site daily. Disposal of hardscape maintenance debris shall be legally disposed of by the Contractor at a private disposal site as approved by the City. Debris shall not be brought to or disposed of at the City Corporation yard.

19.0 RODENTS/PESTS/WEEDS

19.1 All turf areas, planters, trees, soil, fence lines and footpaths are to be kept free of insects, pathogens, plant diseases, gophers, ground squirrels, weeds or any other pest and disease. All soil deposits from rodents shall be removed from the roadway, turf area, planter or walkway immediately following rodent removal. Gopher and squirrel mounds shall be leveled out daily. **This work shall be documented on the form in Section 17.1 above.**

19.2 Contractor shall identify and treat to eradicate and/or control plant and turf pests and diseases as necessary to provide a healthy and safe environment for plants and the public.

20.0 PESTICIDES

20.1 The Contractor's Pesticide Operators shall possess and maintain a Pest Control applicator's license, State of California. Note: Contractor shall also obtain all local agency pest control licenses and restricted use permits as required. All pesticides use shall be in accordance with state and local laws. **Use of Roundup, KleenUp, Accord, Imitator, Eraser, Pronto, Rodeo, or other herbicides containing Glyphosate is not permitted.**

20.2 The City must maintain all documents that pertain to the use of pesticides on its property. At a minimum, the Contractor must provide the Director's Representative with all of the following:

(a) A copy of the Contractor's Orange County Agricultural Commissioners, "Restricted Materials Permit/Operator I.D. numbers."

(b) A written "Pest Control Recommendation" for each site before Contractor uses any pesticide.
(c) A "Pesticide Use Daily Record" for any site that a pesticide was used, submitted within 24 hours of application.
(d) If a restricted pesticide is going to be used, a copy of the "Notice of Intent to Use Restricted Materials," 24 hours before application.
(e) A list and Environmental Protection Agency numbers and Material Safety Data Sheets of all the pesticides Contractor intends to use for this contract, before any such use.
(f) The Contractor shall not use any pesticide that has not been authorized by the Director's Representative.
(g) Monthly Pesticide & Fertilizer Use Report: specifying brand name, active ingredient and its percentage; type of pesticide (liquid, granular, wettable powder, etc.); quantity applied; date of application; and EPA#.

21.0 SPECIAL MAINTENANCE

21.1 Civic Center – The Civic Center is to be maintained in the highest of standards. This priority site shall have a minimum of two (2) full-time employees, and additional staff as necessary to continuously maintain the Civic Center grounds. The Director's Representative shall have the authority to select and remove employees who fail to perform to the standards required in this Agreement.

22.0 DISPOSAL

22.1 Contractor shall dispose of 100 percent of all landscape debris at a certified organics recycling facility. **Disposal of landscape debris at the City Corporation Yard located at 5285 Cypress Street, Cypress, CA 90630 is NOT permitted.**

22.2 Contractor shall dispose of all cuttings, weeds, leaves, trash, and other debris from the operation as work progresses each day. The City shall not be responsible for the disposal.

22.3 Contractor shall dispose of and pay all disposal fees. Contractor shall provide the City with documentation of recycling to include location, tonnage, etc. on a monthly basis to the City Representative.

23.0 WATER QUALITY

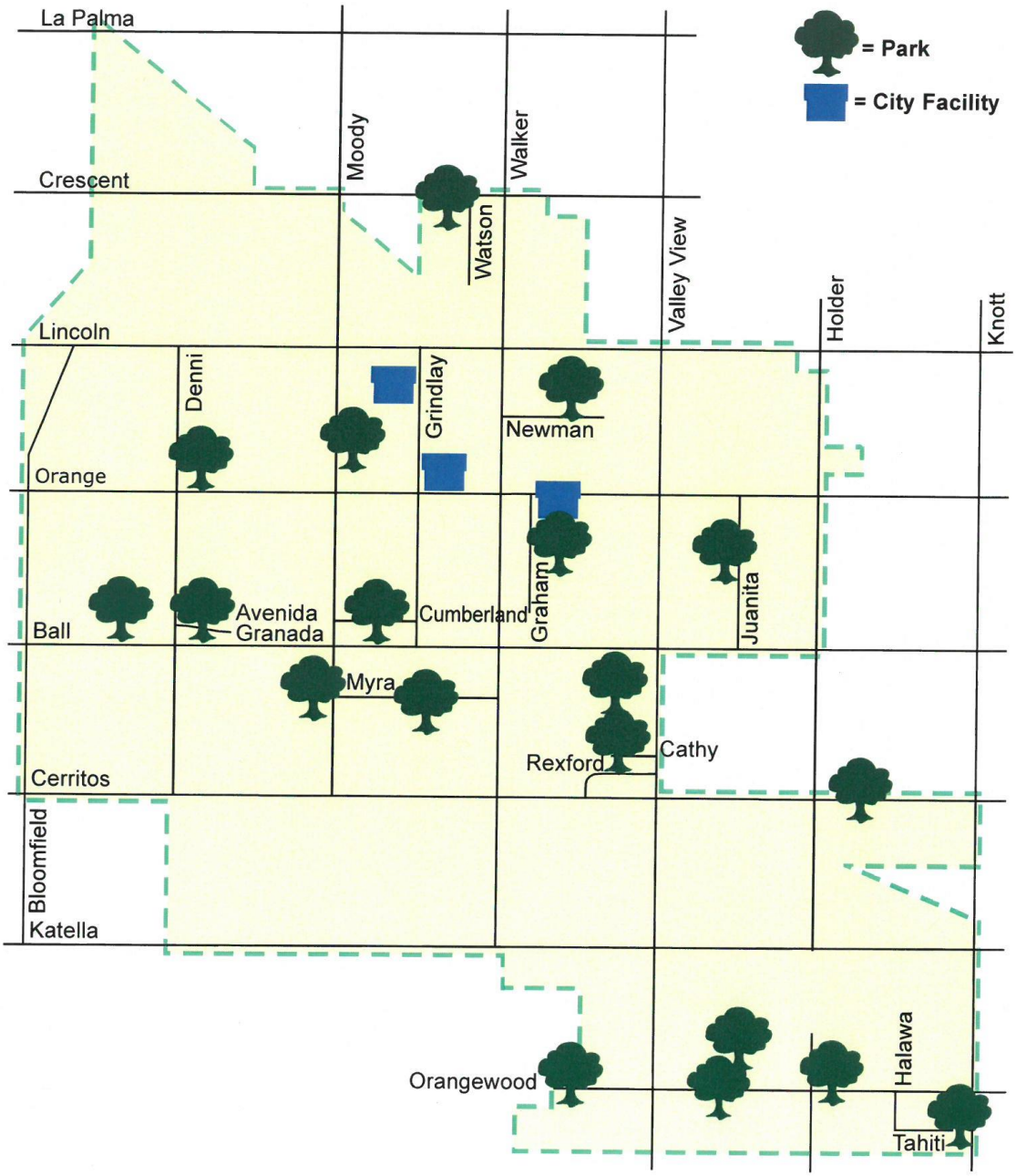
23.1 Water Pollution Control – Pursuant to Section XVI of Order No. R8-2009-0030 NPDES No. CAS618030 Waste Discharge Requirements for the County of Orange, Orange County Flood Control District and The Incorporated Cities of Orange County within the Santa Ana Region

Areawide Urban Storm Water Runoff Orange County and any other subsequent permits. Said contractor shall ensure that all employees obtain all training relative to stormwater pollution prevention so to obtain the required competencies including, but not limited to BMP training, and other competencies as required by the City's Local Implementation Plan. Verification of this training shall be provided to the City upon request. Said contractor also consents to obtaining additional training to satisfy the requirements of the Order if it is determined as necessary by the City and all costs associated with this training shall be the responsibility of said contractor.

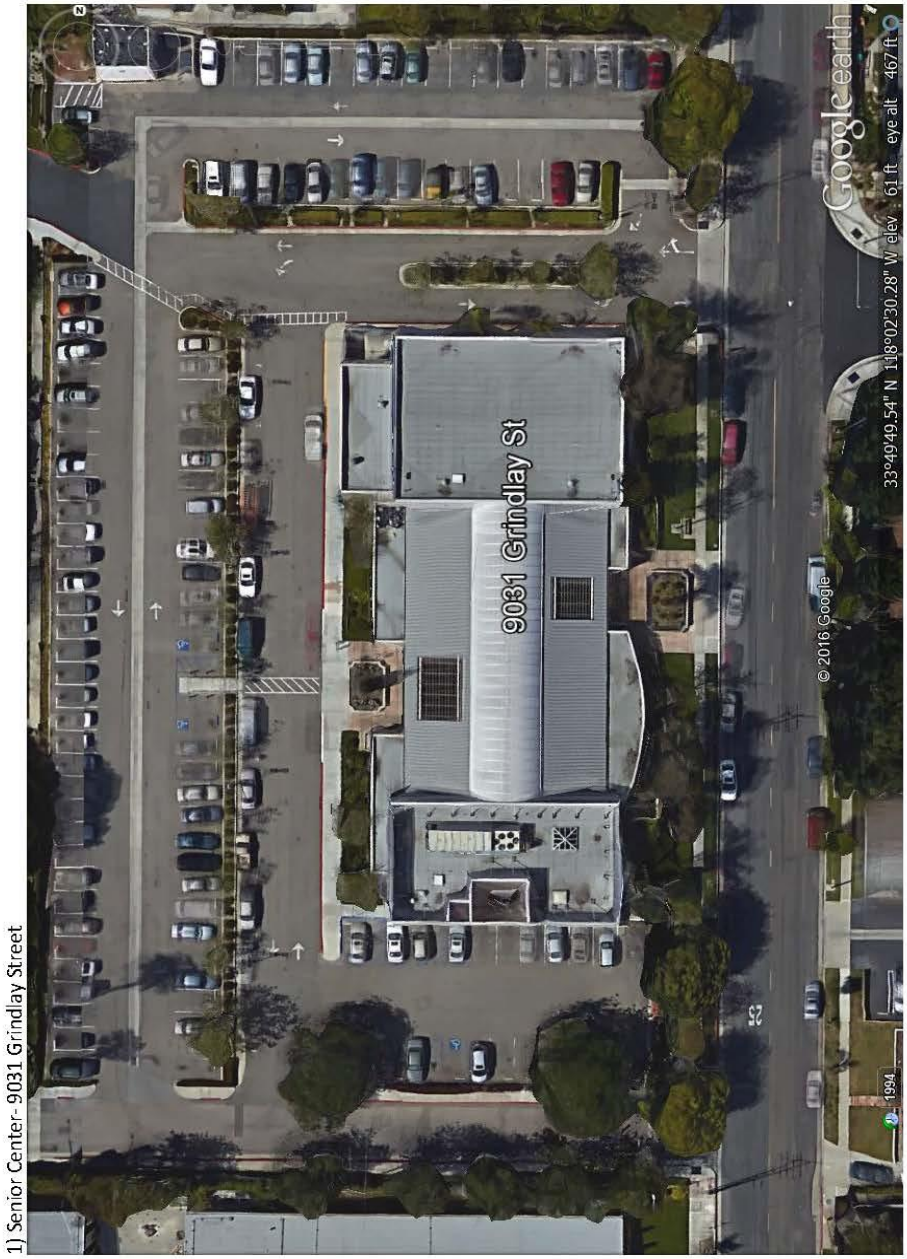
23.2 Best Management Practices and Monitoring Program – The Contractor shall comply with the Best Management Practices requirements as specified in Section 5, Municipal Activities, of the County of Orange Drainage Area Management Plan (DAMP) at all times during performance of said landscape contract.

23.3 The Contractor shall not allow and shall prevent any non-stormwater discharges into the storm drain system. At a minimum, the Contractor shall implement the best management practices as well as review those that may also be applicable to the Contractor's work. The Contractor shall download the applicable BMP's from www.ocwatersheds.com. This can be obtained here by clicking on: http://ocwatersheds.com/documents/bmp/industrialcommercialbusinesses activities.

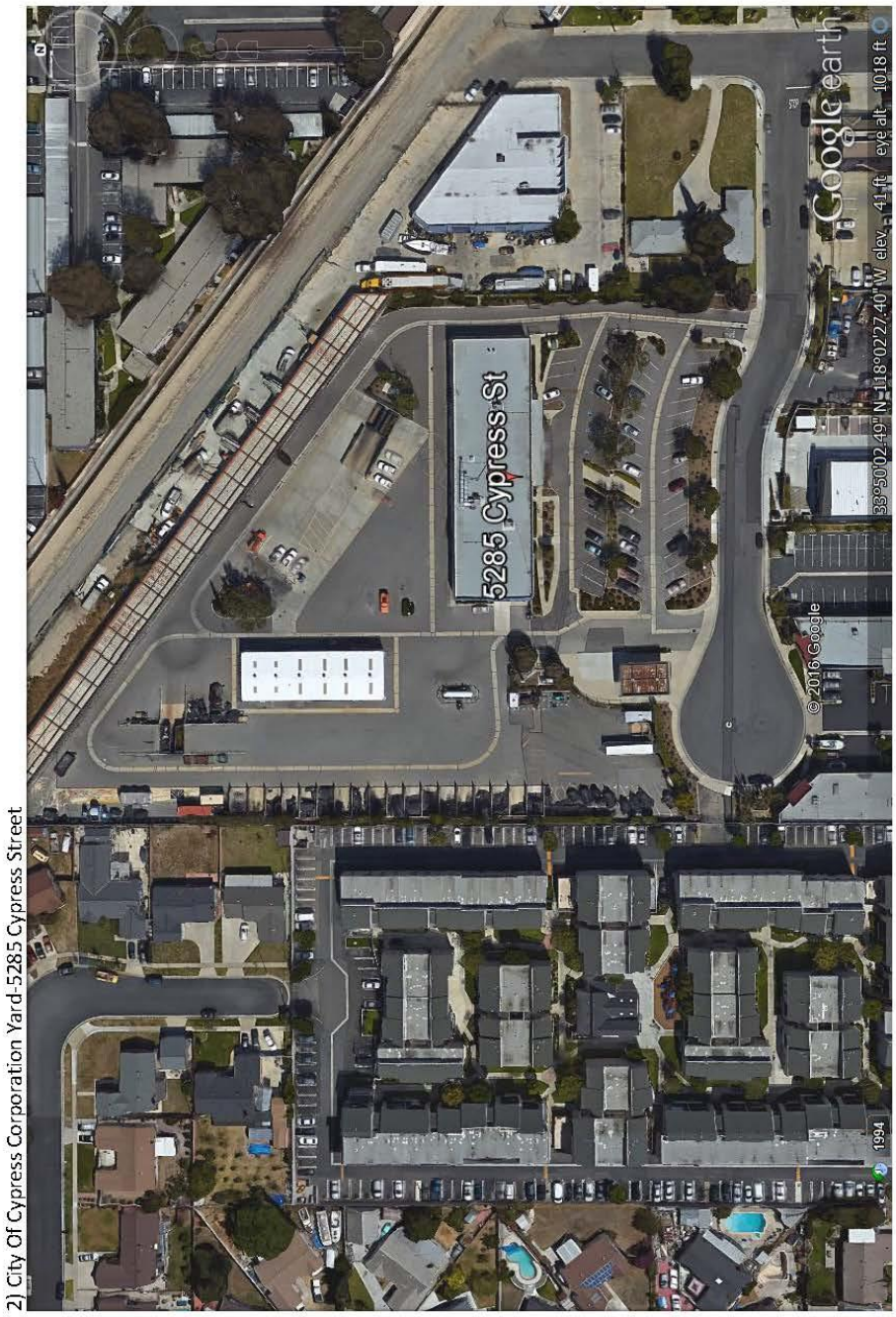
EXHIBIT "A"
MAPS: LOCATIONS OF WORK



Turf at the Senior Center is Priority/Sport Turf

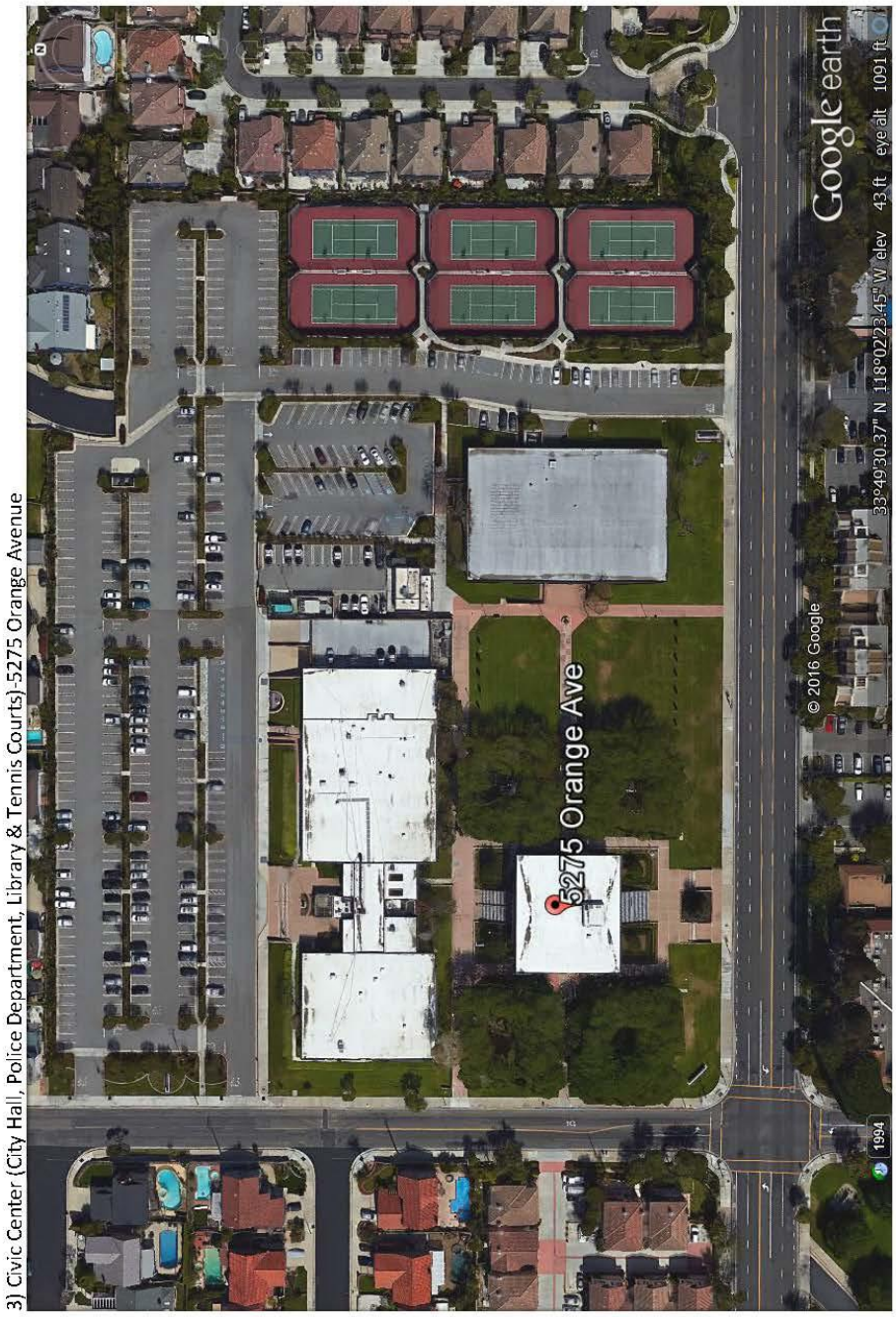


No Turf at the City Yard

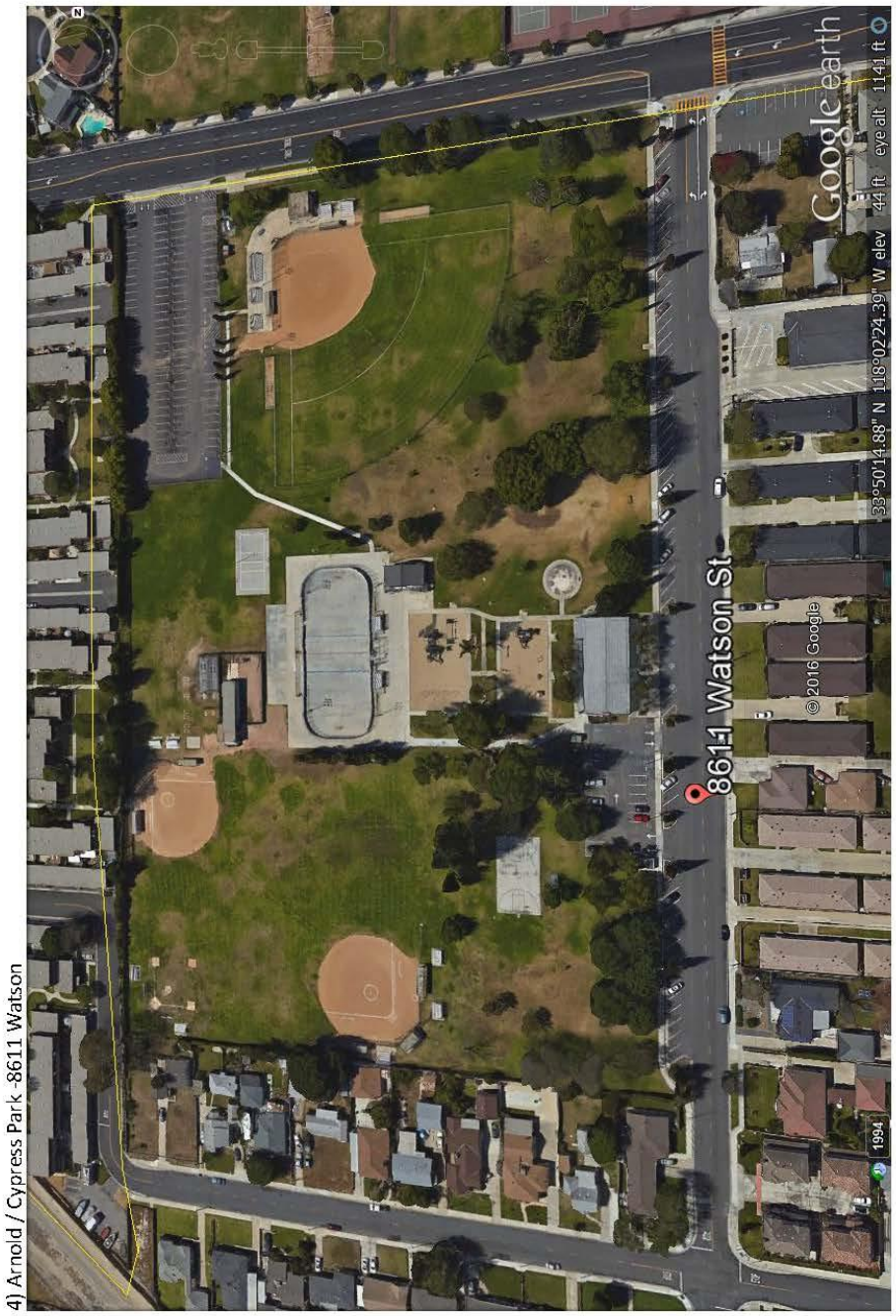


2) City Of Cypress Corporation Yard-5285 Cypress Street

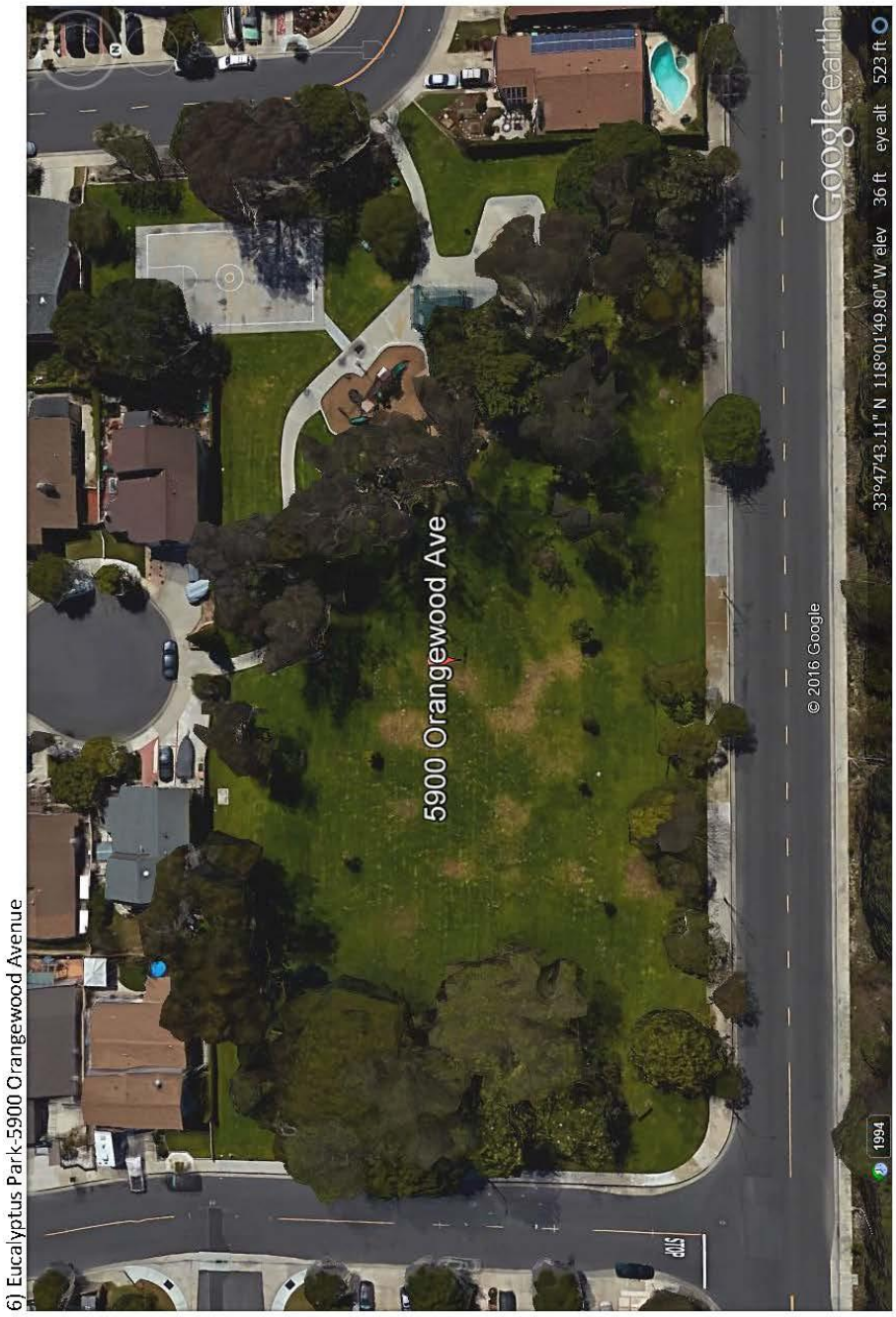
Turf at the Civic Center is Priority/Sport Turf



Sport Field Turf at Arnold Cypress Park is Priority/Sport Turf. The remaining turf is Park Turf.

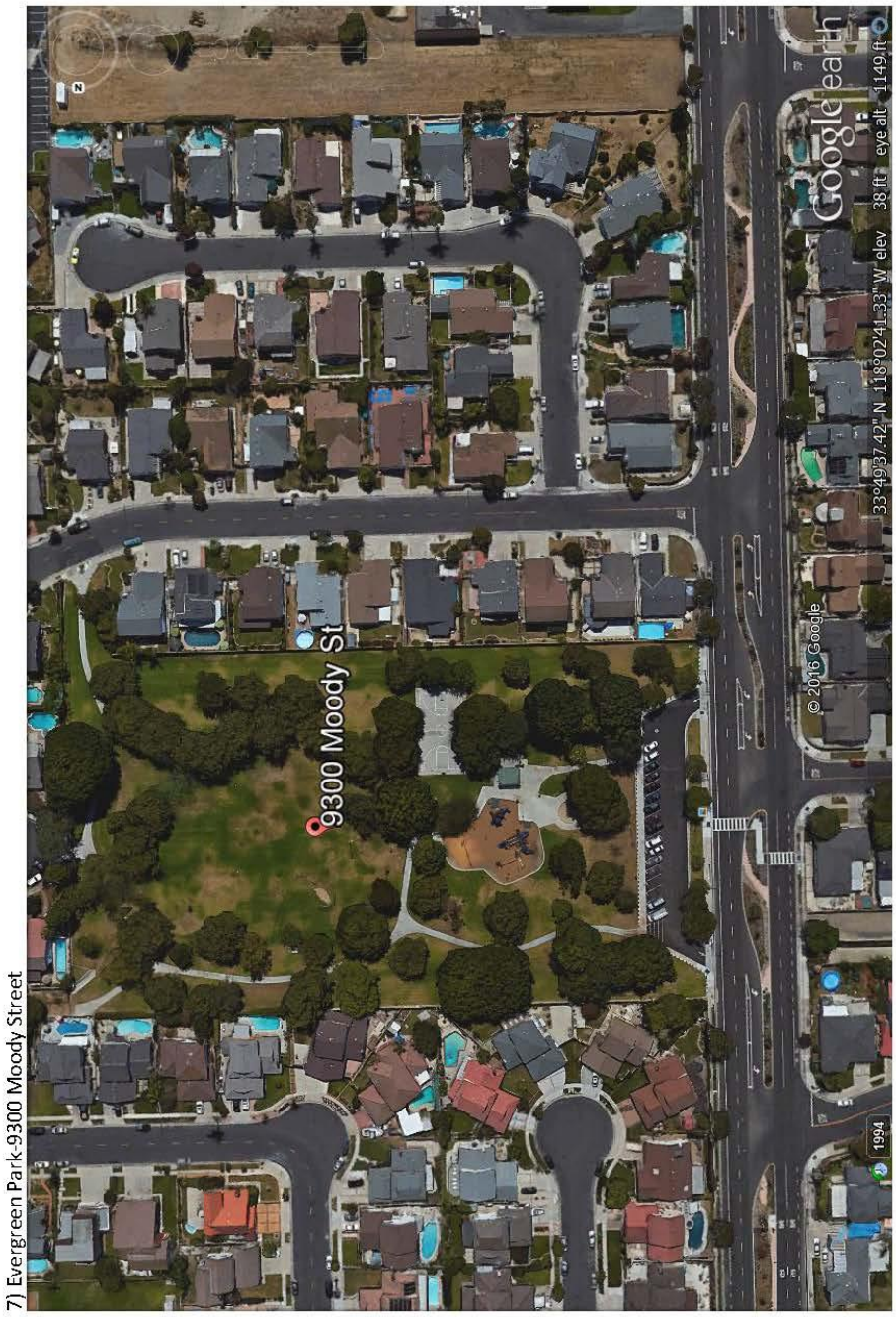


Turf at Eucalyptus Park is Park Turf



6) Eucalyptus Park-5900 Orangewood Avenue

Turf at Evergreen Park is Park Turf



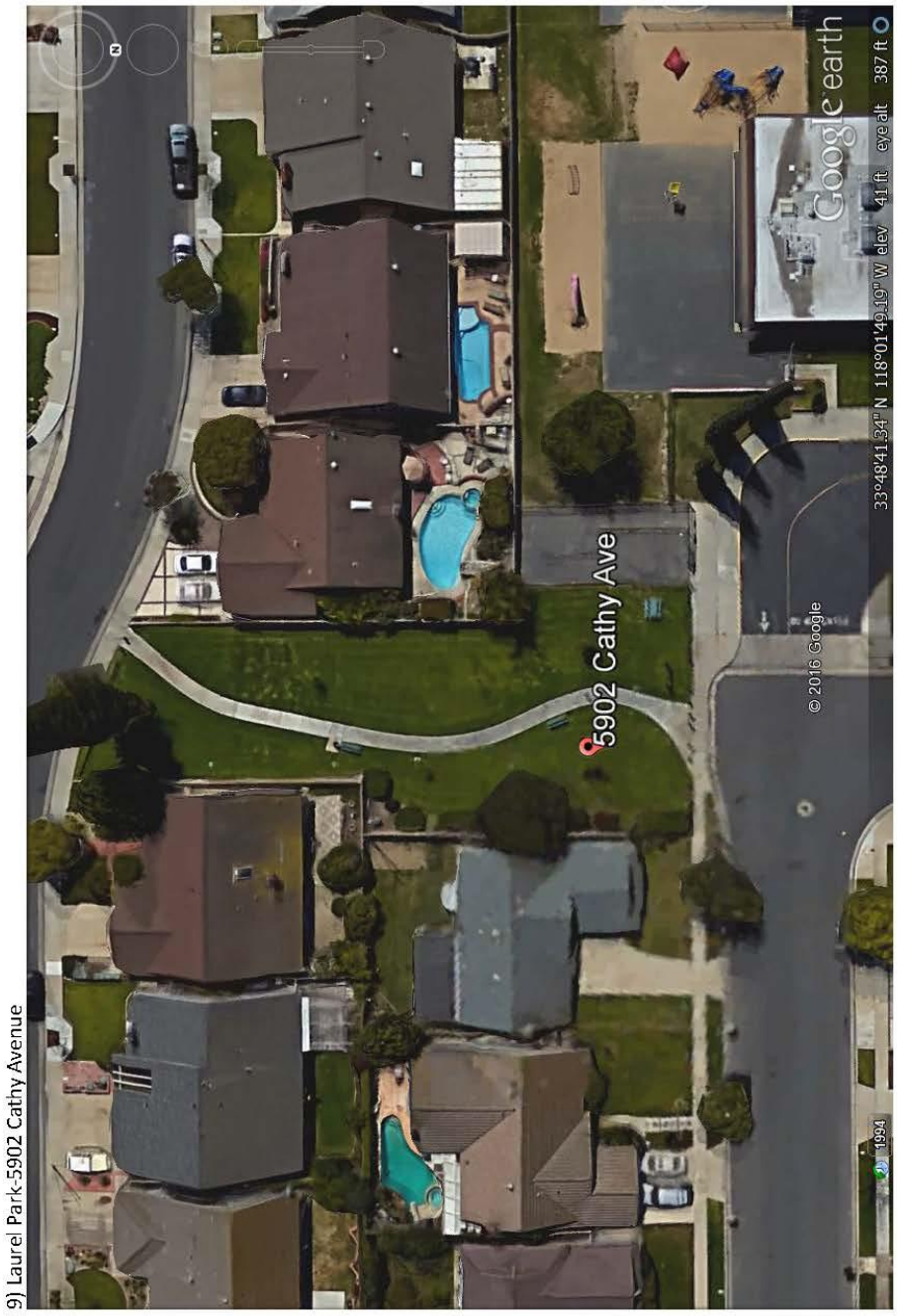
7) Evergreen Park-9300 Moody Street

Turf at Manzanita Park is Park Turf

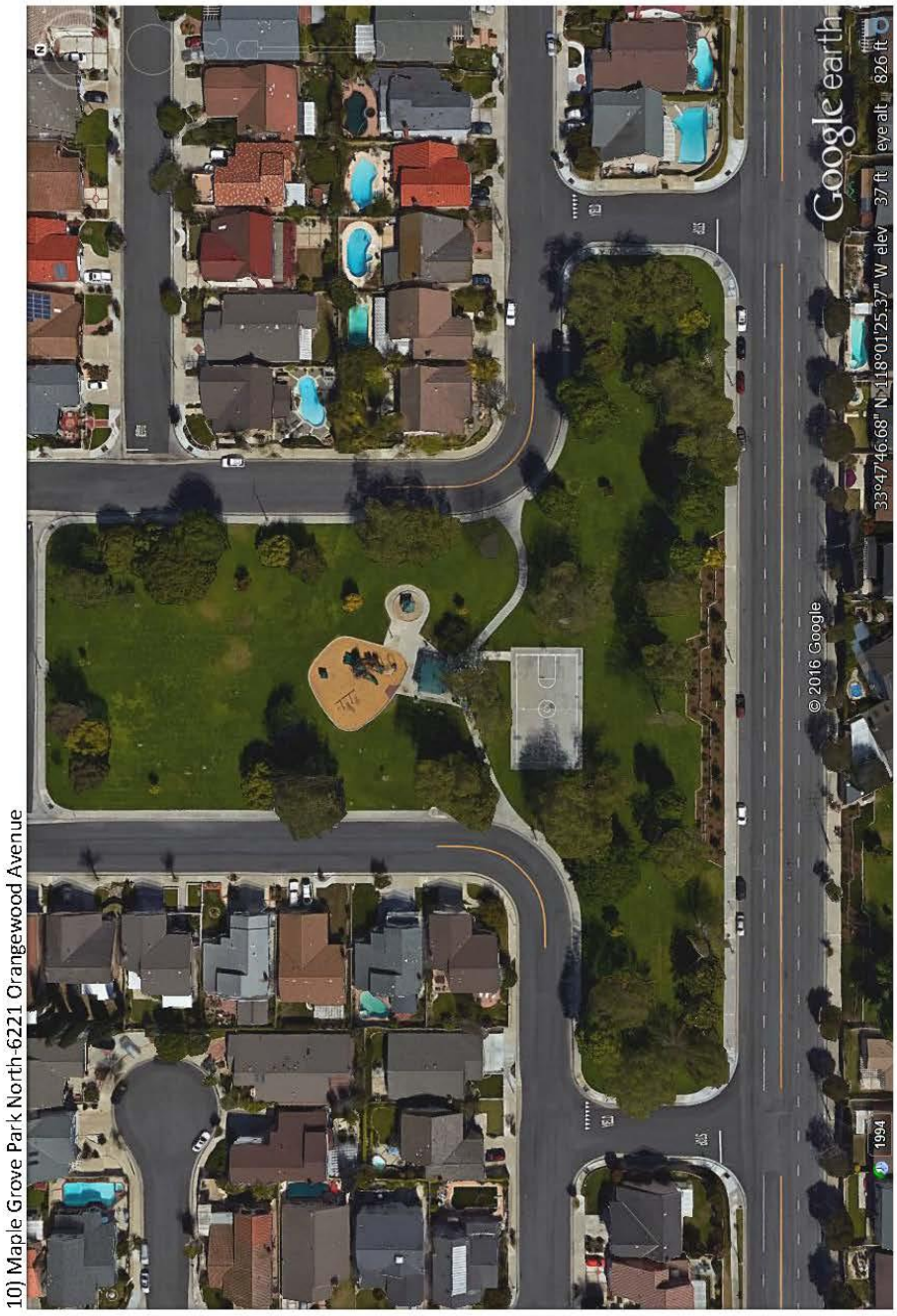


8) Hettinga / Manzanita Park-6500 Orangewood Avenue

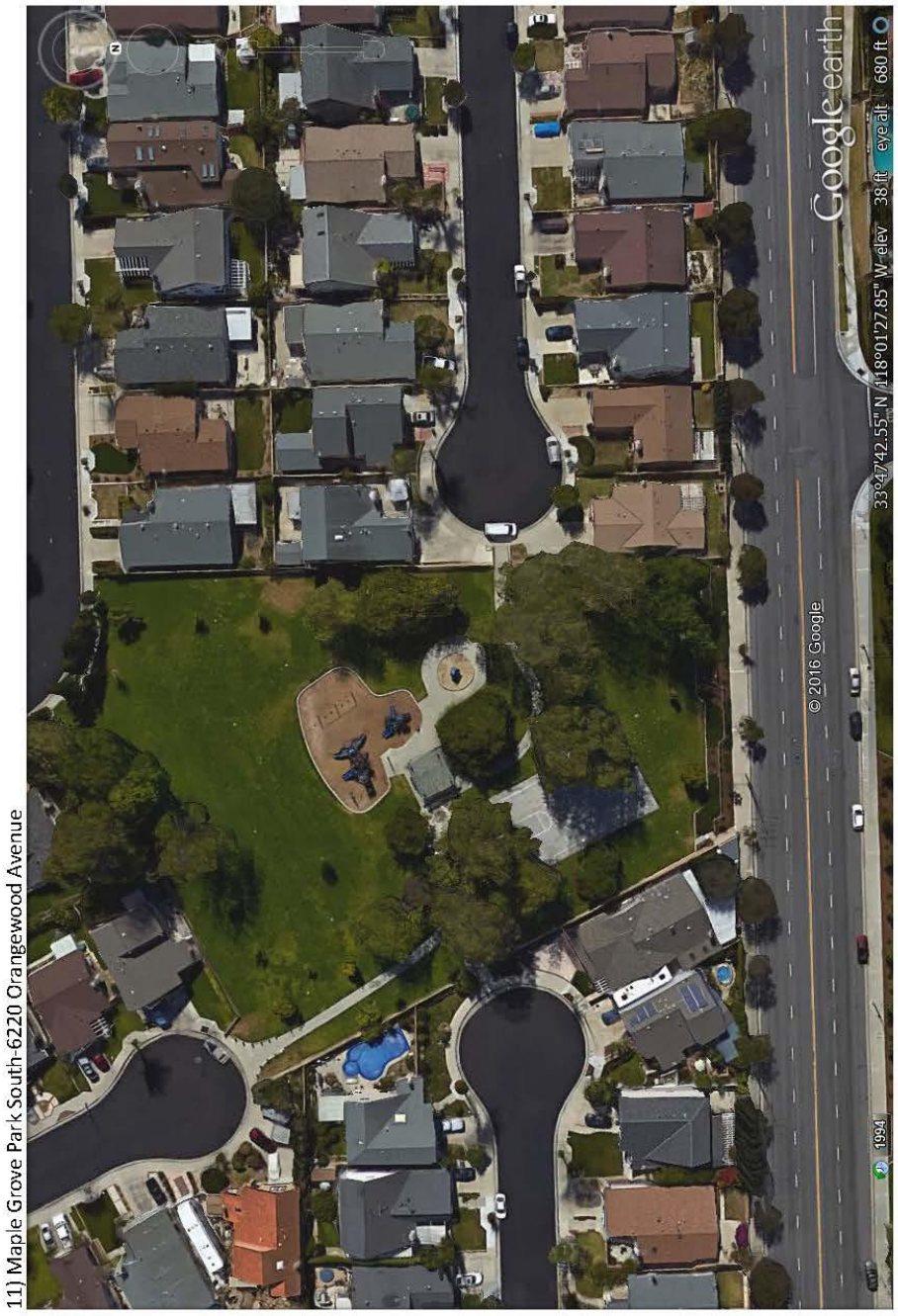
Turf at Laurel Park is Park Turf



Turf at Maple Grove Park North is Park Turf



Turf at Maple Grove Park South is Park Turf

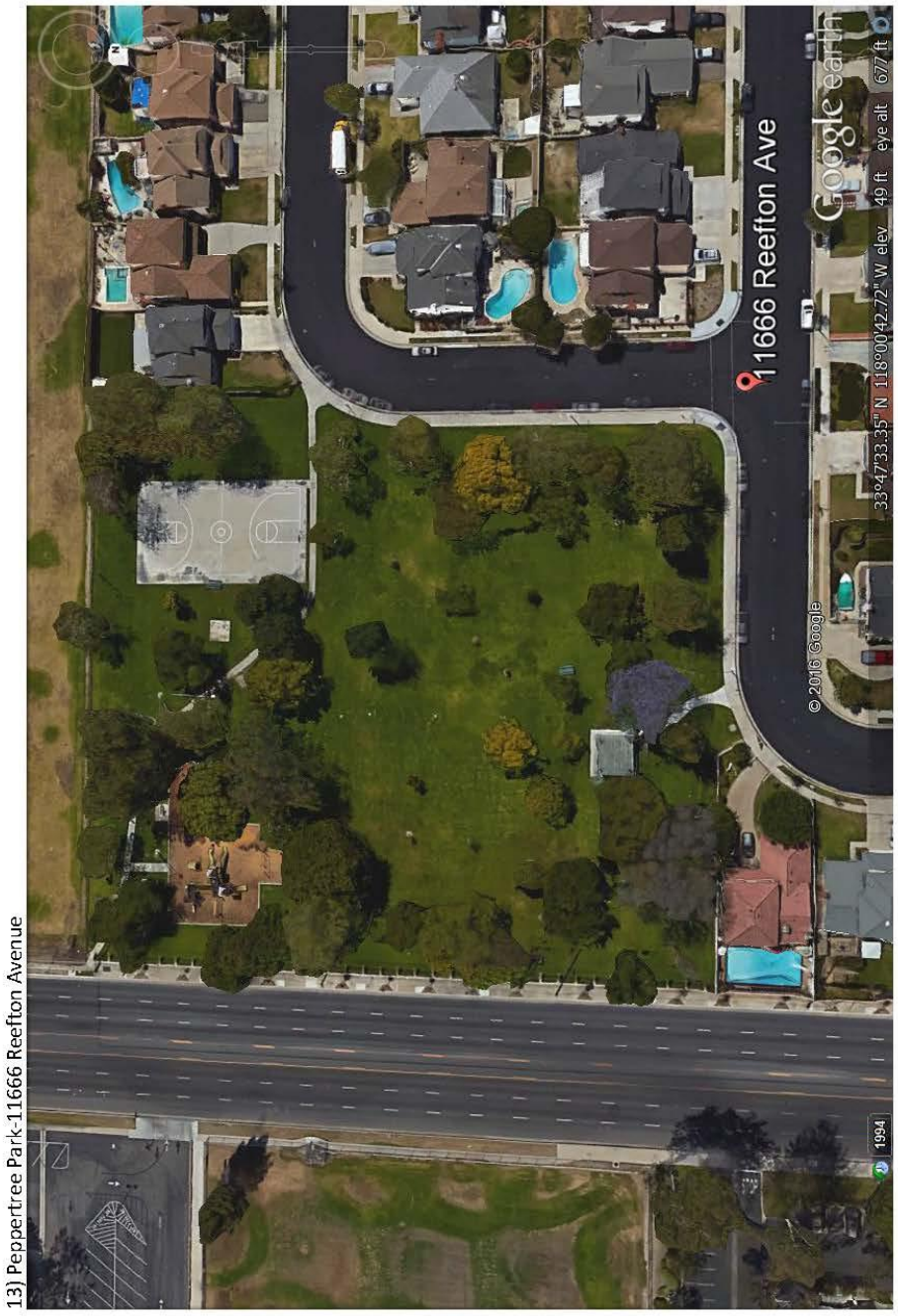


Sport Field Turf & Turf around the Community Center at Oak Knoll Park is Priority/Sport Turf. The remaining portions of turf are Park Turf



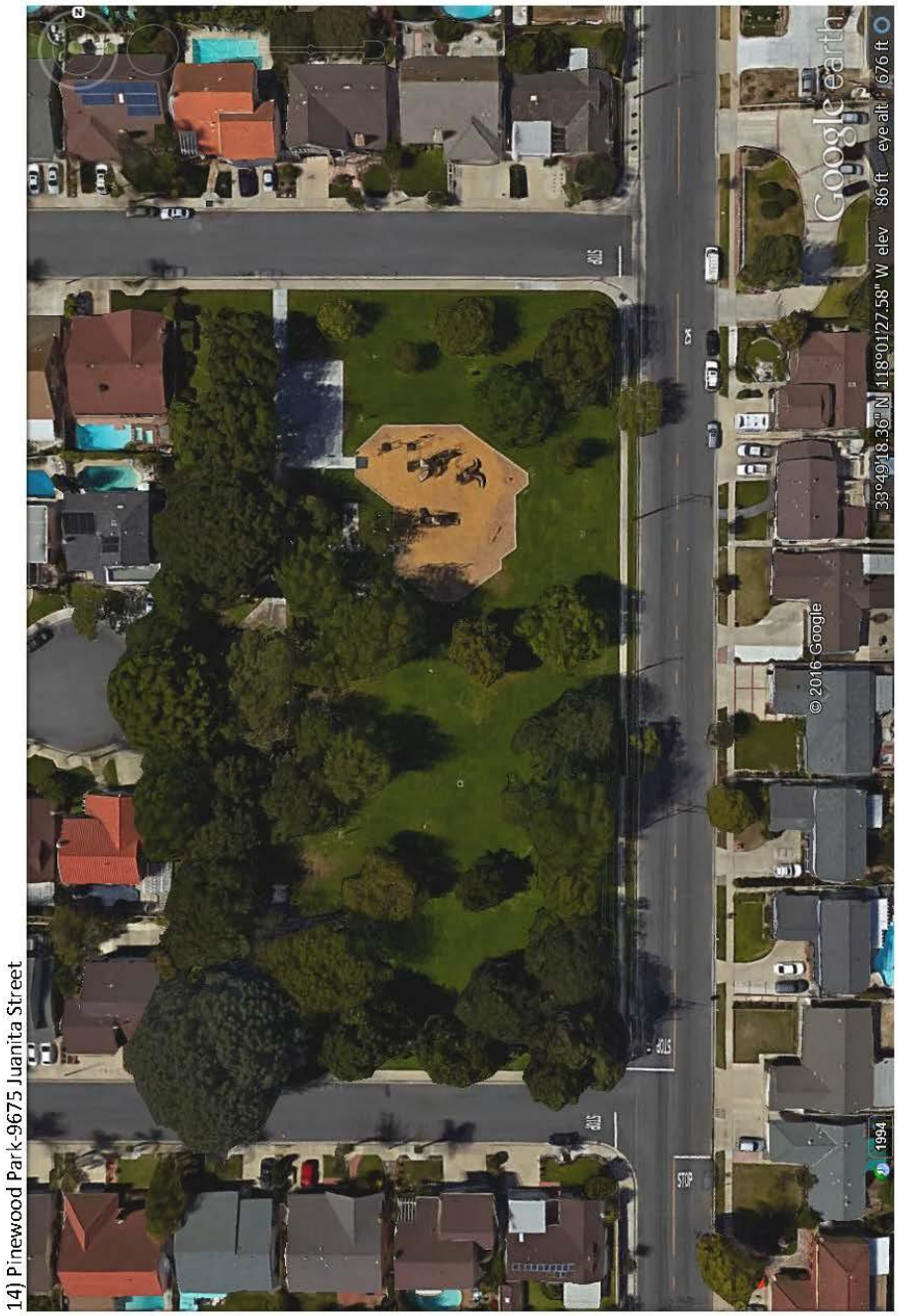
12) Oak Knoll Park-9600 Graham Street

Turf at Peppertree Park is Park Turf



13) Peppertree Park-11666 Reefton Avenue

Turf at Pinewood Park is Park Turf

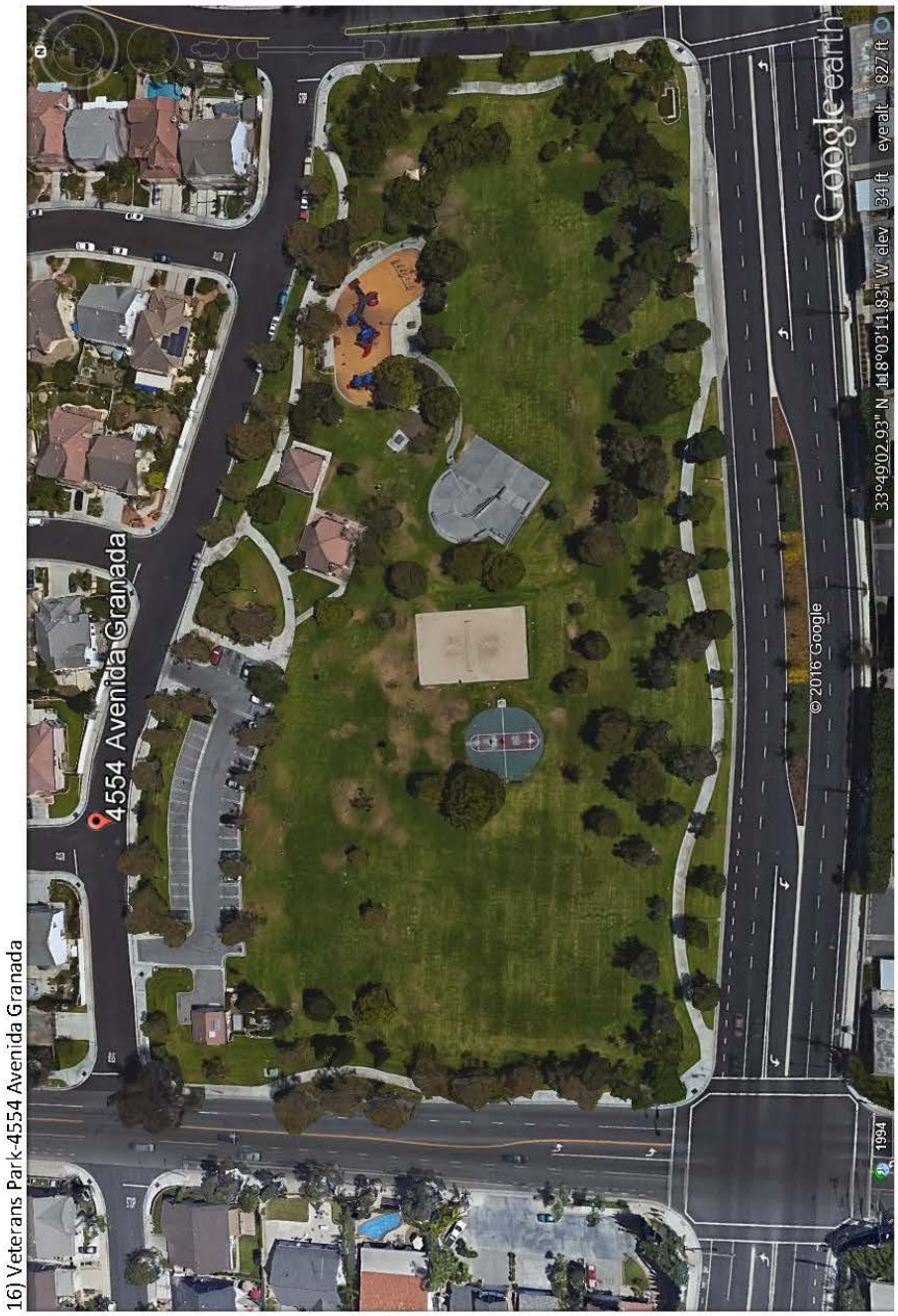


14) Pinewood Park-9675 Juanita Street

Turf at Rosen/Acacia Park is Park Turf

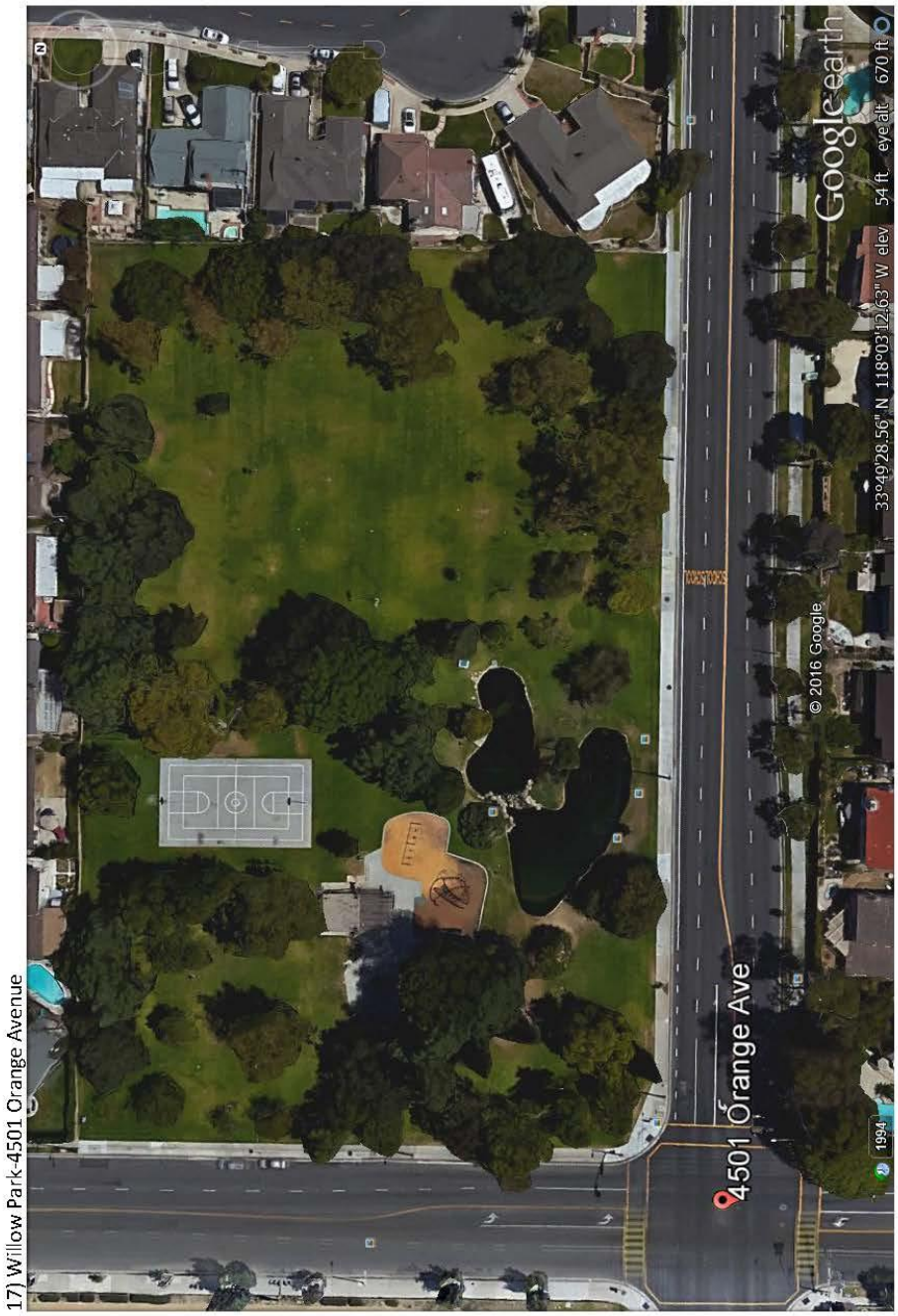


Turf at Veterans Park is Park Turf

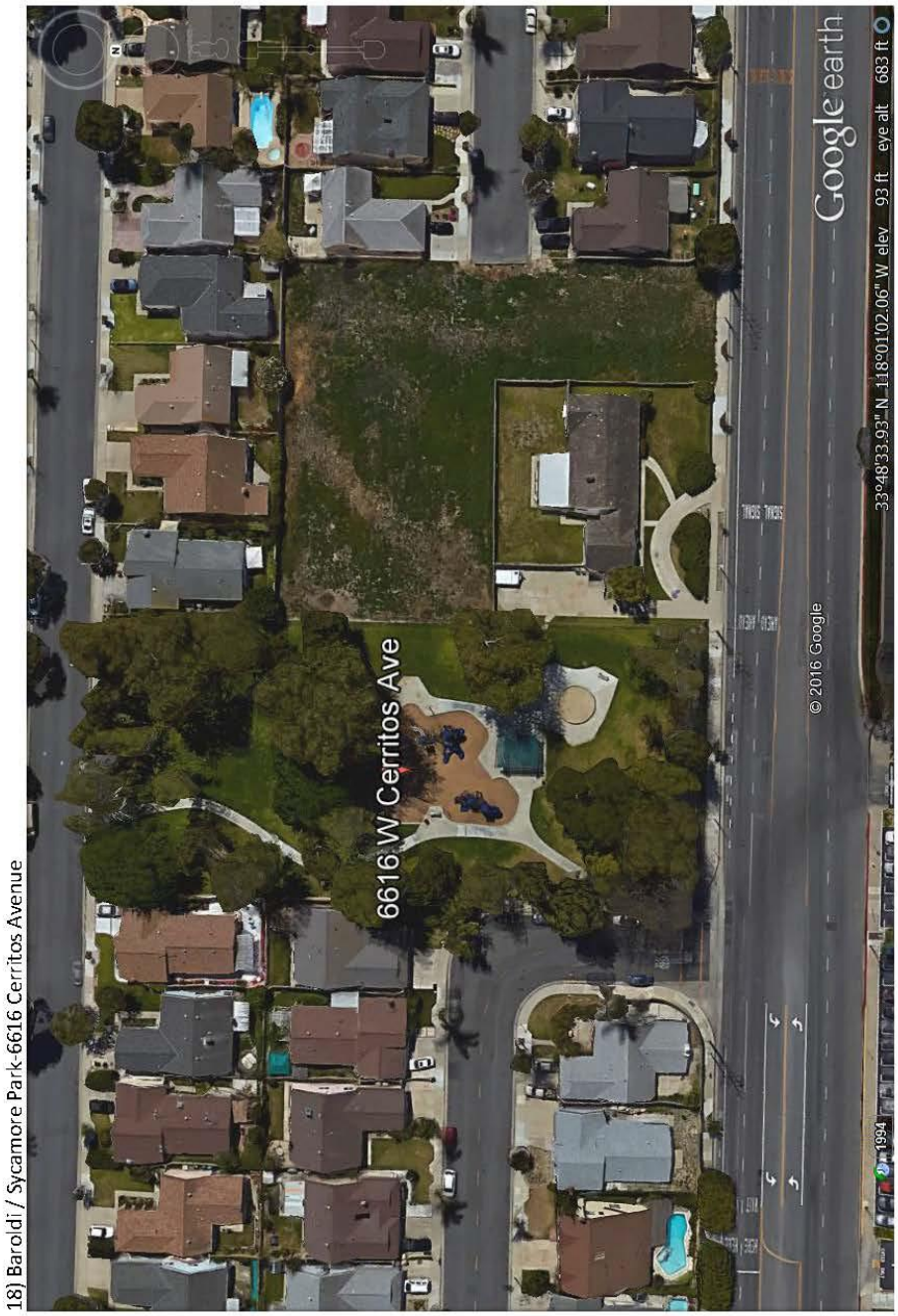


16) Veterans Park-4554 Avenida Granada

Turf at Willow Park is Park Turf

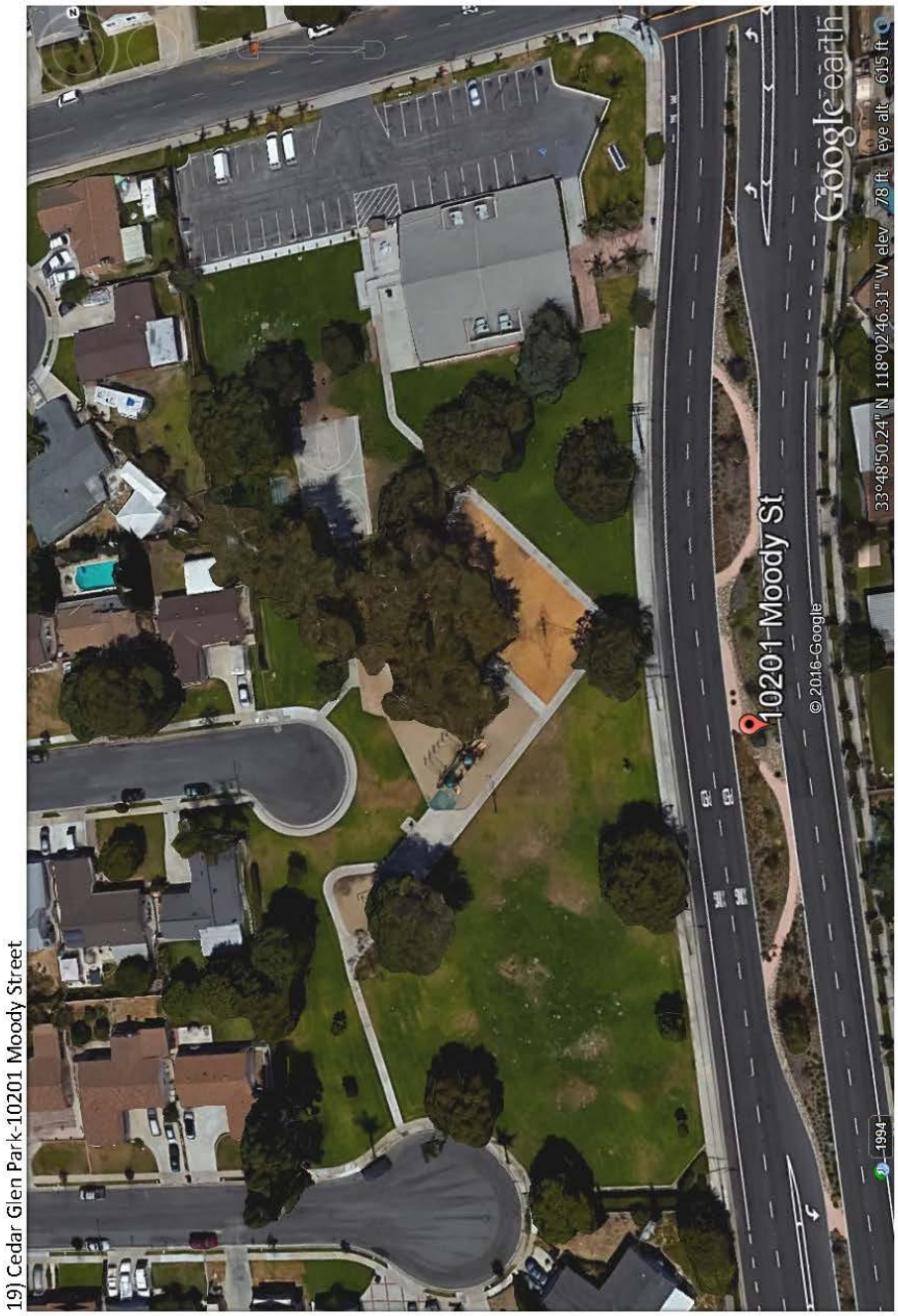


Turf at Baroldi/Sycamore Park is Park Turf

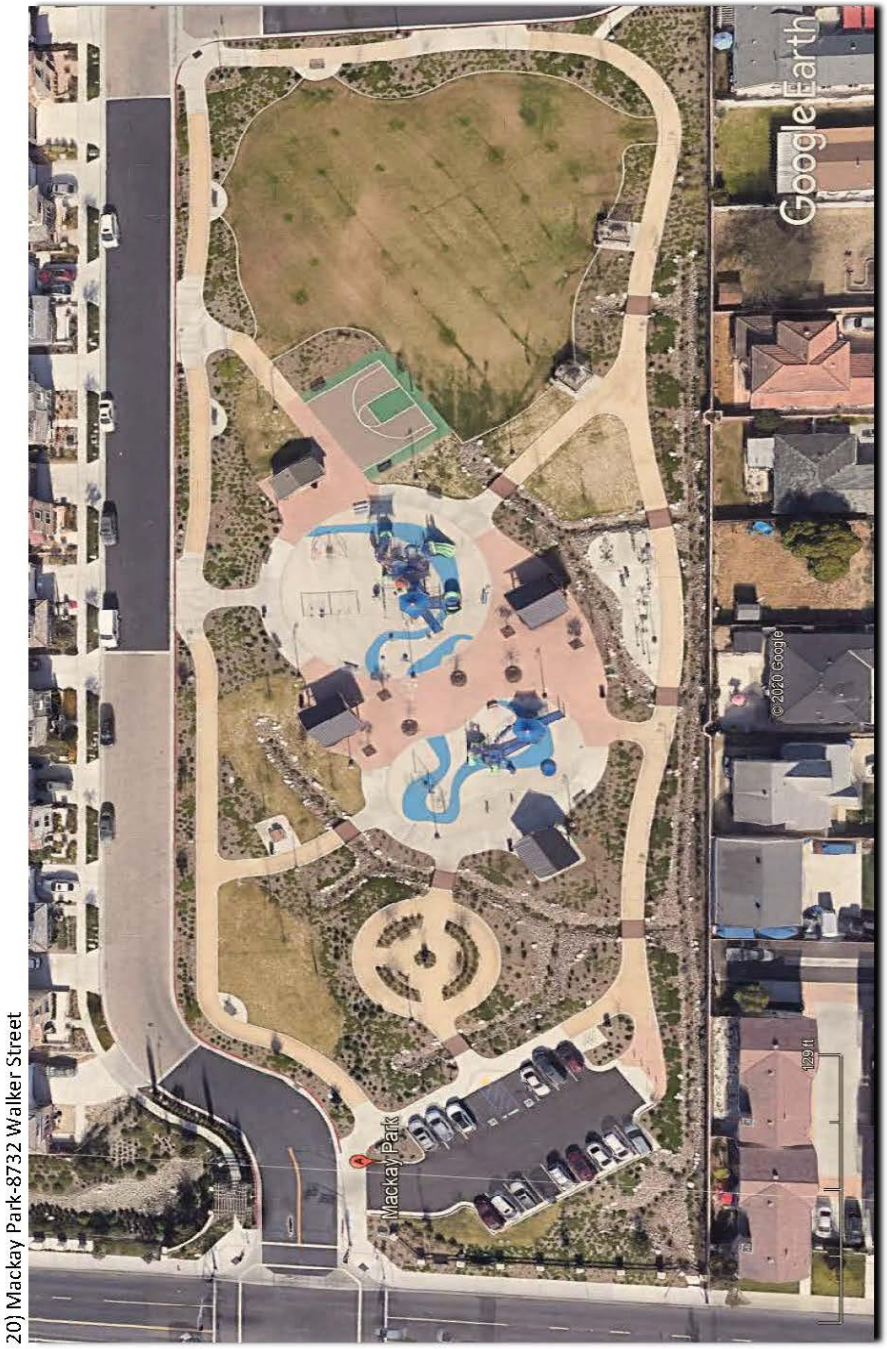


18) Baroldi / Sycamore Park-6616 Cerritos Avenue

Turf at Cedar Glen Park is Park Turf



Large Turf Area at Mackay Park is Priority/Sport Turf.
The remaining portions of turf are Park Turf



Nature Park Turf is not considered Priority/Sport Turf nor Park Turf. Maintain per the Specification

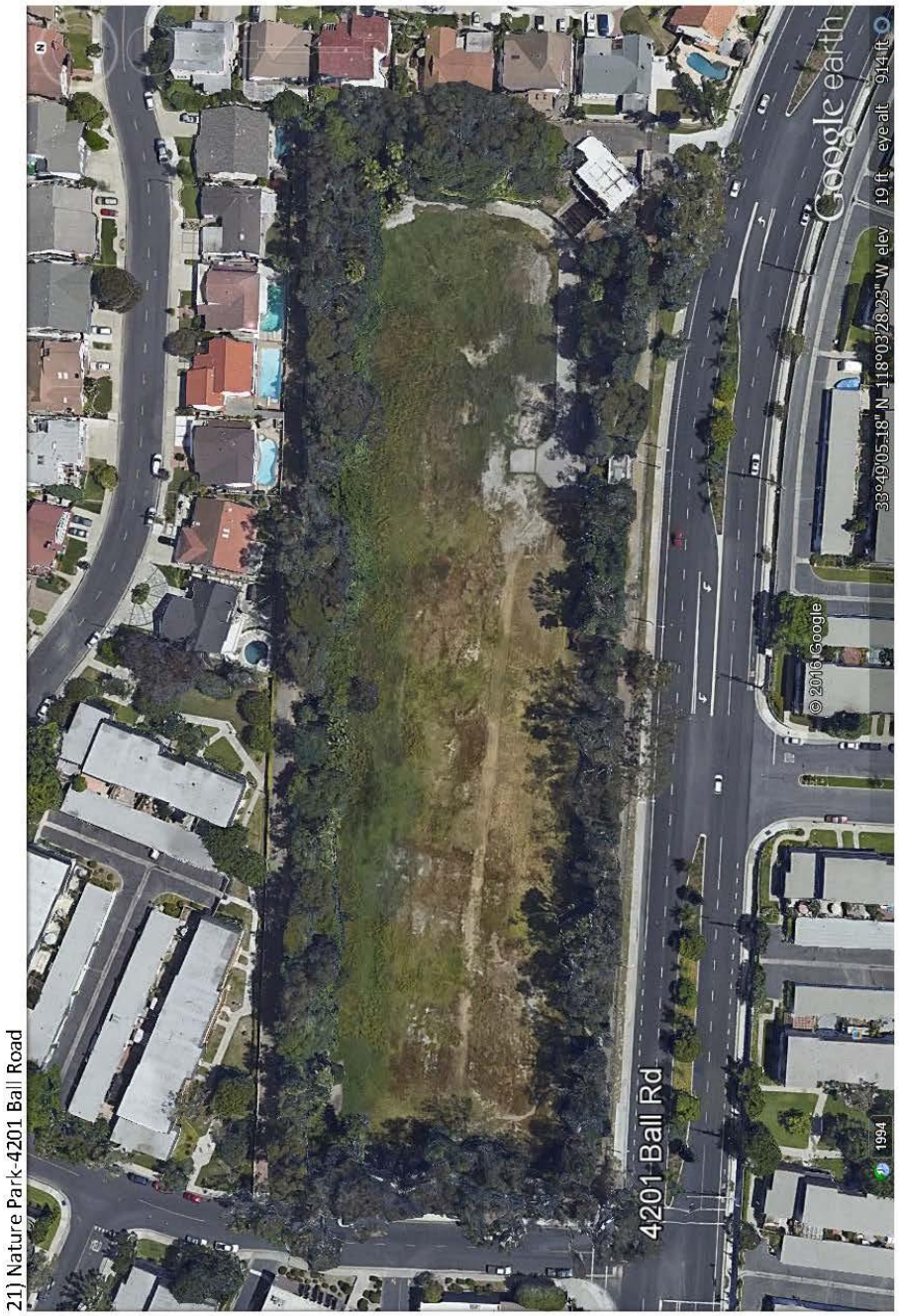


EXHIBIT "B"
SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

I. **The title of Article 5 shall read as follows:**

"INSURANCE, INDEMNIFICATION, AND BONDS"

II**. DELETE subsection 3.4 and REPLACE with the following:**

"Term & Extended Term. Unless earlier terminated in accordance with Section 7.7 or 7.8 of this Agreement, this Agreement shall continue in full force and effect until completion of such services as may be requested by City from time-to-time, but not exceeding two (2) calendar years from the date hereof, except as otherwise provided in the Schedule of Performance. The City shall have the right but not the obligation, in its sole and unfettered discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year. In order to do so, City shall, not later than ninety (90) calendar days prior to the expiration of the initial term, give Contractor written notice, in the form and manner allowed by this Agreement, of its intention to extend the initial term of this Agreement for three (3) extended terms of one (1) additional calendar year, which extension shall be according to the terms and conditions of this Agreement, unless the same is modified by the parties hereto in writing signed by the party to be charged."

III. **Section 5.4 shall be amended to read as follows:**

"Performance Bond. Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement, unless such requirement is waived by the Contract Officer. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his or her power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement."

IV. **Section 5.5 shall be added as follows:**

"Sufficiency of Insurer or Surety. Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 5 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within 10 days of receipt of notice from the Risk Manager."

V. **Section 5.6 shall be added as follows:**

"Payment Bond for contracts over $25,000. Concurrently with the execution of their Agreement, if the contract sum specified in Section 2.1 of this Agreement is in excess of twenty-five thousand dollars ($25,000), Contractor shall deliver to City a payment bond in the sum specified below, in the form provided by the City Clerk, which secures payments to subcontractors and suppliers in the event of default by Contractor. The payment bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The payment bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor completely and faithfully pays all subcontractors and suppliers that have been approved in writing pursuant to Section 4.3 of this Agreement to perform in whole or part the services required herein.

The payment bond shall be in a sum not less than that prescribed by law under California Civil Code § 3248, such that the bond shall be in the sum of:

(a) One hundred percent (100%) of the total amount payable by the terms of this Agreement

if the total amount payable does not equal or exceed five million dollars ($5,000,000); or

(b) Fifty percent (50%) of the total amount payable by the terms of this Agreement if the total amount payable is not less than five million dollars ($5,000,000) and does not exceed ten million dollars ($10,000,000); or

(c) Twenty five percent (25%) of the total amount payable by the terms of this Agreement if the Agreement exceeds ten million dollars ($10,000,000).

If Contractor is the provider of architectural, engineering, and land surveying services pursuant to an existing contract with City for a public work, Contractor shall not be required to post or deliver a payment bond. Further, if the sum of the payment bond as required under California Civil Code § 3248 is different than the sum required under this Agreement, the sum specified in California Civil Code § 3248 is controlling.

VI. **Section 5.7 shall be added as follows:**

"Sufficiency of Insurer or Surety for Payment Bond. If Contractor must deliver a payment bond pursuant to Section 5.5 of this Agreement, Contractor shall deliver, concurrently with the execution of this Agreement and delivery of said payment bond, to City the following documents:

(a) A certified copy of the Certificate of Authority of the Insurer or Surety issued by the Insurance Commissioner, which authorizes the Insurer or Surety to transact insurance in the State of California;

(b) A certificate from the Clerk of the County of Orange that the Certificate of Authority of the Insure or Surety has not been surrendered, revoked, canceled, annulled, or suspended; or, in the event the Certificate of Authority of the Insurer or Surety has been suspended, that renewed authority has been granted; and

(c) True and correct copies of the Insurer's or Surety's most recent annual statement and quarterly statement filed with the Department of Insurance.

Failure of Contractor to deliver these documents by the time of execution of this Agreement shall require City to refrain from entering the Agreement, as Contractor will be deemed to have failed to ensure the sufficiency of the Insurer or Surety to the satisfaction of City, as required by the provisions of the Bond and Undertaking Law, Code of Civil Procedure § 995.660."

EXHIBIT "C"
SCHEDULE OF COMPENSATION

I. **Section 2.1 shall be amended to read as follows:**

"Contract Sum. For services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. This is a maintenance contract. There will not be any Consumer Price Increases allowed during the initial two-year term or three-extended terms. The City reserves the right to add or delete work in the City's sole discretion to best provide the service. The City, in its sole discretion, may request additional procurement and installation of organic materials to fulfill requirements set forth in California's Senate Bill 1383. Additional services and compensation shall be approved pursuant to Section 1.8."

II. Final Proposal reads as follows:

Park and Facility Landscape Maintenance Services				
	Brightview Landscape Services, Inc.			
	Amount	Unit	Price per Month	Total Annual Cost
Scheduled Duties				
Landscape Area #1: Senior Center	0.43	Acres	$ 196.34	$ 2,356.08
Landscape Area #2: Corporate Yard	0.54	Acres	$ 246.57	$ 2,958.84
Landscape Area #3: Civic Center	4.4	Acres	$ 2,209.08	$ 26,508.96
Landscape Area #4: Arnold/Cypress Park	9.29	Acres	$ 4,241.91	$ 50,902.92
Landscape Area #:5 Darrel Essex Park	1.63	Acres	$ 744.27	$ 8,931.24
Landscape Area #6: Eucalyptus Park	2.21	Acres	$ 1,009.11	$ 12,109.32
Landscape Area #7: Evergreen Park	4.3	Acres	$ 1,963.42	$ 23,561.04
Landscape Area #8: Hetting/Manzanita Park	3.73	Acres	$ 1,703.16	$ 20,437.92
Landscape Area #9: Laurel Park	0.23	Acres	$ 105.02	$ 1,260.24
Landscape Area #10: Maple Grove North Park	2.9	Acres	$ 1,324.17	$ 15,890.04
Landscape Area #11: Maple Grove South Park	1.86	Acres	$ 849.29	$ 10,191.48
Landscape Area #12: Oak Knoll Park	13.86	Acres	$ 6,328.61	$ 75,943.32
Landscape Area #13: Peppertree Park	2.43	Acres	$ 1,109.56	$ 13,314.72
Landscape Area #14: Pinewood Park	2.17	Acres	$ 990.84	$ 11,890.08
Landscape Area #15: Rosen/Acacia Park	1.11	Acres	$ 506.84	$ 6,082.08
Landscape Area #16: Veterans Park	5.43	Acres	$ 2,479.39	$ 29,752.68
Landscape Area #17: Willow Park	3.28	Acres	$ 1,497.68	$ 17,972.16
Landscape Area #18: Baroldi/Sycamore Park	0.97	Acres	$ 442.91	$ 5,314.92
Landscape Area #19: Cedar Glen Park	1.98	Acres	$ 904.09	$ 10,849.08
Landscape Area #20: Mackay Park	2.9	Acres	$ 1,324.17	$ 15,890.04
Landscape Area #21: Nature Park/Retarding Basin	5.75	Acres	$ 2,625.51	$ 31,506.12
Landscape Area #22: Mulch - Purchase & Deliver	833	Tons	$ 42.00	$ 34,986.00
Total Annual Cost for Scheduled Duties				**$ 428,609.28**

Seasonal Duties (Quantities Not Guaranteed)	Amount	Unit	Unit Price	Price per Event	No. of Events	Total Estimated Annual Cost
Turf Fertilization #S1: 24-8-16 Slow Release Granular Fertilizer @ 1lb/1,000sf	62.27	Acres	$312.50	$ 19,459.38	2	$ 38,918.75
Planter Fertilization #S2: 12-4-6 Slow Release Granular Fertilizer @ 2lb/1,000sf	6.33	Acres	$625	$ 3,956.25	2	$ 7,912.50
Turf Aeration #S3:	62.27	Acres	$22	$ 1,369.94	1	$ 1,369.94
Turf Renovation #S4:	62.27	Acres	$605	$ 37,673.35	1	$ 37,673.35
Total Estimated Annual Cost for Seasonal Duties						**$ 85,874.54**
GRAND TOTAL COST FOR SCHEDULED AND SEASONAL DUTIES						**$ 514,483.82**
Extra Work Unit Cost Sheet (Work Not Guaranteed)		Unit	Price			
Extra Work						
Supervisor (labor only)		Hours	$ 65.00			
Landscape Maintenance Foreman (labor only)		Hours	$ 45.00			
Landscape Maintenance Laborer (labor only)		Hours	$ 35.00			
Irrigation Technician (labor only)		Hours	$ 65.00			
Pest Control Applicator (labor only)		Hours	$ 65.00			
Landscape Construction Worker (labor only)		Hours	$ 65.00			
Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)		Hours	$ 95.00			
Inclement Weather Crew (Includes 2 laborer, vehicle and equipment)		Hours	$ 125.00			
Inclement Weather Crew (Includes 2 laborers, 1 foreman, vehicle and equipment)		Hours	$ 155.00			
Emergency After Hours Stand-by Laborer (7) day a week		Hours	$ 75.00			
Water Truck (4) hours minimum (including		Hours	$ 450.00			
Tractor and Equipment t drag baseball fields (including Operator)		Per Field	$ 300.00			
15-gallon trees (double staked)		Each	$ 125.00			
24 inch box trees (double staked)		Each	$ 325.00			
1-gallon shrubs		Each	$ 11.00			
5-gallon shrubs		Each	$ 26.00			
15-gallon shrubs		Each	$ 110.00			
New Sod Installed		Square Foot	$ 1.75			
Existing Sod Removed/Replaced and Lower Grade for Turf Height Reduction (height removed up to 10" high)		Square Foot	$ 2.50			
Re-seeding		Square Foot	$ 0.25			
Overseeding		Square Foot	$ 0.25			
Ground cover		Flat	$ 32.00			
Annual Color		Flat	$ 32.00			
Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level rake and compact)		Square Foot	$ 0.25			

Deductive Item Unit Cost - Not Guaranteed			
(Cost to deduct payment from monthly invoice if the City chooses not to have Contractor perform Scheduled Duties)		Unit	Price
Perform NO Weekly Services- (Contractor shall take the Annual Cost for Scheduled Duties and divide that cost by 52 to establish a weekly unit cost)		Week	$ 82,424.49
Perform purchase of mulch and deliver to the Corporation Yard - without labor to place mulch in the field		Ton	$ 31.00
Provide credit back to the City if any of the five Soil Fertility Analyses are not used each year as required in Section 14.9 of the scope of services		Per Test	$ 55.00

EXHIBIT “D”
SCHEDULE OF PERFORMANCE

See Exhibit “A” Scope of Services for performance specifications, locations of work and schedule.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **11.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Approve Contract for Landscape Services for the Stanton Channel Berm**

RECOMMENDATION

Award a one-year contract to BrightView Landscape Services, Inc. for landscape services for the Stanton Channel Berm for $64,562 annually, with an option for up to three, one-year extensions.

DISCUSSION

The Cypress Corporate Center Landscape Maintenance District No. 1 (District) was established to provide ongoing maintenance of the Stanton Channel landscape berm. The City maintains the berm primarily through a landscape contract, which includes fertilizing, watering, trimming and maintaining vegetation, irrigation monitoring, and landscape debris clean-up.

The current contract for berm landscape maintenance services expires at the end of June. Public Works advertised for competitive bidding, issued 11 bid packages and received two bids. A summary of the relevant project award information is attached. BrightView Landscape Services was the lowest responsible bidder with a bid amount of $64,562. Public Works determined that the bid was responsive. BrightView has performed this type of work for multiple government agencies and is the City's current landscape services contractor for Lexington Park. The rates and unit pricing included in the recommended agreement are fixed for the life of the contract, including the extension periods.

BUDGET IMPACT

Sufficient amounts are included in the FY 2023-24 Corporate Center Maintenance District No.1 Fund budget for the recommended landscape services.

LEGAL REVIEW

The City Attorney has approved this agreement as to form.

APPROVED BY: Peter Grant, City Manager

Attachments

Award Information
Contract Services Agreement

Project Award Information Checklist

Description of Project:
The scope of work for this project includes, but is not limited to all the items for landscape maintenance services described in the contract documents along the Stanton Channel Berm between Valley View Street and Knott Avenue.

Contract Working Days:	Initial term not to exceed one (1) year, with the City's sole discretion to extend the initial term for three (3) extended terms of one (1) additional year. No increases, including cost of living increases, shall be sought by the Contractor or allowed by the City during the term of the contract.
Advertisement dates:	May 25 to June 8, 2023
Notice Inviting Bids Sent to:	CIPList.com, McGraw-Hill Construction, F.W. Dodge, Association General Contractors of America, sent via email to contractors, posted on City's website, City Hall, Community Center and Police Department bulletin boards.
Bid Opening Date:	June 8, 2023
No. of Bid Packets Issued:	11

	Bidders	**Amount**
1.	BrightView Landscape Services, Inc., Santa Ana, CA	$ 64,561.06
2.	Mariposa Landscapes, Inc., Anaheim, CA	$ 177.767.00

Apparent Low Bidder:	BrightView Landscape Services, Inc., Santa Ana, CA
Qualified to Perform Work:	Yes. Staff confirmed bid was responsive.

Contractor's License:		**Registration with DIR:**	
Valid at Time of Award:	Yes	**Contractor:**	Yes
Valid at Time of Bid:	Yes	**Sub-Contractor:**	N/A

Experience:
The apparent low bidder has performed this type of work for multiple public agencies in Southern California.

Construction Management/Inspection Firm: City Stagg

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
STANTON CHANNEL BERM LANDSCAPE MAINTENANCE SERVICES

Date: Thursday, June 8, 2023, at 2:00 P.M.

Company Name: BrightView Landscape Services, Inc.

Address: 1960 S. Yale St., Santa Ana, CA 92704

Telephone: (951) 533-4611

Email: diego.barrera@brightview.com

Contractor's License No. and Class: 266211

Contractor's DIR Public Works Registration No: 1000005364

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress' Stanton Channel Berm Landscape Maintenance Services, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Stanton Channel Berm Maintenance				
No.	Quantity	Unit	Unit Price	Total
1.	12 Months	4.24 Acres	$ 3,080 /per month	$ 36,960 /per year

Stanton Channel Berm – Initial Clean-up and Remediation (to be performed within two months of award of contract)				
No.	Quantity	Unit	Unit Price	Total
2.	1 LS	4.24 Acres	$ 2,792 /one-time	$ 2,792 /one-time

Contractor's Name:	BrightView Landscape Services, Inc.

Mulch
(Purchase and install annually – All landscape areas that contain planters). Quantity may increase to 868 tons on or after July 1, 2024, to comply with SB 1383 requirements).

No.	Quantity	Unit	Unit Price	Total
3.	564	Tons	$ 42 /per ton	$ 23,688 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-3): $ 63,440

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the task.

Stanton Channel Berm Fertilization: 12-4-6 Slow Release Granular Fertilizer @ 2LB/1,000SF
7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S1.	$ 132.2 /Acre x	4.24 Acres	$ 560.53 /per application	X 2 = $ 1,121.06 /per year

Contractor's Name:	BrightView Landscape Services, Inc.

Estimated Total Annual Cost for Seasonal Duties (Bid item S1): $1,121.06

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-3 & S1) IN NUMBERS: $64,561.06
(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-3 & S1) IN WORDS: sixty-four thousand five hundred sixty-one dollars and six cents **Dollars**
(Please Print Total Amount of Bid in WORDS)

BrightView Landscape Services, Inc.
Contractor's Name

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the one (1) year term of the contract and additional extensions, if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases during the initial one-year or three extended terms. The initial one (1) year contract will begin on or about July 1, 2023.

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including Bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: Bidders who obtain specifications from the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 65
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 45
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 35
4.	Hours	Irrigation Technician (labor only)	$ 65
5.	Hours	Pest Control Applicator (labor only)	$ 65
6.	Hours	Landscape Construction Worker (labor only)	$ 65
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 95
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 125
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 155
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 75
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 450
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 300

No.	Unit	Items of Work - Installation (Item #13-24 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 125
14.	Each	24 inch box trees (double staked)	$ 325
15.	Each	1 gallon shrubs	$ 11
16.	Each	5 gallon shrubs	$ 26
17.	Each	15 gallon shrub	$ 110
18.	Square Foot	New sod installed	$ 1.75
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction	$ 2.5
21.	Square Foot	Re-seeding	$ .25
22.	Square Foot	Overseeding	$ .25
23.	Flat	Groundcover	$ 32
24.	Flat	Annual color	$ 32
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ .25

Contractor's Name:	BrightView Landscape Services, Inc.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
STANTON CHANNEL BERM LANDSCAPE MAINTENANCE SERVICES

Date: Thursday, June 8, 2023, at 2:00 P.M.

Company Name: Mariposa Landscapes, Inc.

Address: 6232 Santos Diaz St., Irwindale, CA 91702

Telephone: (626) 960-0196

Email: josue.caballero@mariposa-ca.com

Contractor's License No. and Class: 592268, Class A, C27, C31, C61/D49

Contractor's DIR Public Works Registration No: 1000005079

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress' Stanton Channel Berm Landscape Maintenance Services, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID (Scheduled & Seasonal Duties)

Scheduled Duties:

Stanton Channel Berm Maintenance				
No.	Quantity	Unit	Unit Price	Total
1.	12 Months	4.24 Acres	$7,250 /per month	$87,000 /per year

Stanton Channel Berm – Initial Clean-up and Remediation (to be performed within two months of award of contract)				
No.	Quantity	Unit	Unit Price	Total
2.	1 LS	4.24 Acres	$31,068 /one-time	$31,068 /one-time

Contractor's Name:	Mariposa Landscapes, Inc.

Mulch

(Purchase and install annually – All landscape areas that contain planters). Quantity may increase to 868 tons on or after July 1, 2024, to comply with SB 1383 requirements).

No.	Quantity	Unit	Unit Price	Total
3.	564	Tons	$ 99.75 /per ton	$ 56,259 /per year

TOTAL ANNUAL COST FOR SCHEDULED DUTIES (Bid Items 1-3): $ 174,327

Seasonal Duties (Quantities Not Guaranteed):

The cost basis for all Seasonal Duties shall be with material and labor supplied. These unit costs shall assume that contractor personnel not normally assigned to the Scheduled Duties associated with the contract will be completing the task.

Stanton Channel Berm Fertilization: 12-4-6 Slow Release Granular Fertilizer @ 2LB/1,000SF

7-1-2 California Organic Phytaboost @ 1LB of actual nitrogen/1,000SF

No.	Unit Price	Acreage	Price Per Event	Total
S1.	$ 405.66 /Acre x	4.24 Acres	$ 1,720 /per application	X 2 = $ 3,440 /per year

Contractor's Name:	Mariposa Landscapes, Inc.

Estimated Total Annual Cost for Seasonal Duties (Bid item S1): $3,440

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-3 & S1) IN NUMBERS: $180,767

(Print Total Amount of Bid in NUMBERS)

GRAND TOTAL ANNUAL COST FOR SCHEDULED & SEASONAL DUTIES (Bid Items 1-3 & S1) IN WORDS: One Hundred Eighty Thousand Seven Hundred Sixty Seven

Dollars

(Please Print Total Amount of Bid in WORDS)

Mariposa Landscapes, Inc.

Contractor's Name

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the one (1) year term of the contract and additional extensions, if granted by the City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. There will not be any Consumer Price Increases during the initial one-year or three extended terms. The initial one (1) year contract will begin on or about July 1, 2023.

The Total Annual Cost stated above shall include all work and cost for work as specified and delineated in these Contract Documents and all other incidental and appurtenant work that is necessary to complete the specific items of work, including Bidder's overhead and mark-up, purchase of materials, purchase and maintenance of equipment, taxes, transportation, permit fees, and all other costs made necessary by the Contract Documents to provide the City of Cypress with a high end product as specified by these Contract Documents.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided above.

BID ADDENDA: Bidders who obtain specifications from the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain specifications from plan rooms or other sources, are responsible to contact the Cypress Public Works Department Corporation Maintenance Yard at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

EXTRA WORK UNIT COST SHEET (Establishes unit pricing for the duration of the contract. Extra work is not guaranteed.)

Extra Work			
No.	Unit	Items of Work	Price Per Hour
1.	Hours	Supervisor (labor only)	$ 66.00
2.	Hours	Landscape Maintenance Foreman (labor only)	$ 49.00
3.	Hours	Landscape Maintenance Laborer (labor only)	$ 42.00
4.	Hours	Irrigation Technician (labor only)	$ 61.00
5.	Hours	Pest Control Applicator (labor only)	$ 53.00
6.	Hours	Landscape Construction Worker (labor only)	$ 110.00
7.	Hours	Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)	$ 57.00
8.	Hours	Inclement Weather Crew (includes 2 laborers, vehicles and equipment)	$ 99.00
9.	Hours	Inclement Weather Crew (includes 2 laborers, 1 foreman, vehicles and equipment)	$ 147.00
10.	Hours	Emergency After Hours Stand-by Laborer (7) days a week	$ 72.00
11.	Hours	Water Truck (4) Hours Minimum (Including Operator)	$ 321.00
12.	Per Field	Tractor and Equipment to drag baseball fields (Including Operator)	$ 70.00

No.	Unit	Items of Work - Installation (Item #13-24 include materials, labor to perform work, taxes and other incidentals necessary to perform the work)	Price Per Unit
13.	Each	15 gallon trees (double staked)	$ 225.00
14.	Each	24 inch box trees (double staked)	$ 800.00
15.	Each	1 gallon shrubs	$ 25.00
16.	Each	5 gallon shrubs	$ 60.00
17.	Each	15 gallon shrub	$ 150.00
18.	Square Foot	New sod installed	$ 9.30
19.	Square Foot	Existing sod removed/replaced and lower grade for turf height reduction	$ 9.80
21.	Square Foot	Re-seeding	$ 0.80
22.	Square Foot	Overseeding	$ 0.30
23.	Flat	Groundcover	$ 35.00
24.	Flat	Annual color	$ 38.00
25.	Square Foot	Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)	$ 1.00

Contractor's Name:	Mariposa Landscapes, Inc.

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF CYPRESS

and

BRIGHTVIEW LANDSCAPE SERVICES, INC.

AGREEMENT FOR CONTRACT SERVICES
BY AND BETWEEN THE CITY OF CYPRESS AND
BRIGHTVIEW LANDSCAPE SERVICES, INC.

THIS AGREEMENT FOR CONTRACT SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2023 by and between the City of Cypress, a California municipal corporation ("City") and BrightView Landscape Services, Inc., a California Corporation ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for bids or Invitation for bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a bid or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Cypress's Charter and Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONTRACTOR

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest

professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's Scope of Work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such bid and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate all sites and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total annual compensation, including reimbursement for actual expenses, shall not exceed Sixty-Four Thousand Five Hundred Sixty-One Dollars and six cents ($64,561.06) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Contractor to be paid within forty-five (45) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor for correction and resubmission. Review and payment by City for any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written Notice to Proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding two (2) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following Principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name)	(Title)
(Name)	(Title)
(Name)	(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall utilize only competent personnel to perform services pursuant to this Agreement. Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Director of Public Works or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except

as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its Principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part, the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance, which shall cover all elected and appointed officers, employees and agents of City:

(a) General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile.

(d) Professional Liability. Professional liability insurance appropriate to the Contractor's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees and agents as additional insureds and any insurance maintained by City or its officers, employees or agents may apply in excess of, and not contribute with Contractor's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention.

All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer.

No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance, additional insured endorsement forms or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of and endorsements to all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

All certificates shall name the City as additional insured (providing the appropriate endorsement) and shall conform to the following "cancellation" notice:

CANCELLATION:

SHOULD ANY OF THE ABOVE-DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATED THEREOF, THE ISSUING COMPANY SHALL MAIL THIRTY (30)-DAY ADVANCE WRITTEN NOTICE TO CERTIFICATE HOLDER NAMED HEREIN.

[to be initialed] _____
Contractor Initials

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Contractor performs; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or any automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Contractor'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.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Contractor agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible nor shall it limit the Contractor's indemnification liabilities as provided in Section 5.3.

In the event the Contractor subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors'

reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorney's fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorney's fees.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

5.4 Sufficiency of Insurer.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the risk manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement, as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials"), including any electronic documents and materials, prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City in a format of the City's choice upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor

shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event that Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District

Court, venue shall lie exclusively in the Central District of California, in the County of Orange, State of California.

7.2 Disputes; Default.

In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Contractor is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party

of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a statutory claim pursuant to Government Code Sections 905 et. seq. and 910 et. seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon written notice to Contractor. In addition, the Contractor may terminate this Contract for cause, upon sixty (60) days' advance written notice to City. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorney's Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition, a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs

the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Cypress, 5275 Orange Avenue, Cypress, California 90630 and in the case of the Contractor, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5.

Nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation, including but not limited to the Political Reform Act (Government Code Sections 81000, *et seq*.)

Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials _____

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:
City of Cypress, a municipal corporation

_____
Anne Hertz-Mallari, Mayor

ATTEST:

_____
Alisha Farnell, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

_____
Fred Galante, City Attorney

CONTRACTOR:

BrightView Landscape Services, Inc.
_____

By:
_____
Name:
Title:

By:
_____
Name:
Title:

Address: _____
_____
_____

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR'S BUSINESS ENTITY.

EXHIBIT "A"
SCOPE OF SERVICES

All work embraced herein shall be accomplished in accordance with the applicable portions of the "The Brown Book – City of Cypress Supplement to the Standard Specifications for Public Works Construction," Latest Edition, and applicable amendments. The City shall provide an electronic or paper copy of latest edition of the Brown Brook to Contractor.

GENERAL PROVISIONS

The Contractor shall assign the appropriate number of staff at the appropriate skill level and rank in their organization, to continuously improve the quality of the berm located along the Stanton Channel between Valley View Street and Knott Avenue. The Contractor understands and agrees by entering into the agreement with the City of Cypress the Public Works Director's Representative shall be the sole source of interpreting the specifications and the quality of work specified herein in writing and by the Cypress Public Works Landscape Plan. Should the Contractor fail to provide the City with the level of service specified, the Director's Representative shall have the authority to direct the Contractor to add additional staff, equipment or both to achieve the maintenance standards specified herein.

Each morning at the start of the workday the Contractor's Supervisor or their designated representative shall inspect each site and respond immediately to any malfunctions, vandalism, hazardous conditions or otherwise abnormal conditions that are inconsistent with the quality standards specified herein or threaten people and/or property by reporting the condition immediately to the Director's Representative. Failure to inspect each site daily before 9:00am will result in a $300 penalty per site.

A contract start-up remediation period of two (2) months shall commence from the first day of the agreement period. The Contractor shall perform the following tasks during this period: 1) shovel-cut all tree rings; 2) raise all trees branches per specification; 3) mulch all areas; and, 4) eradicate all weeds in turf, planter beds, and hardscape areas. The Contractor acknowledges the site's irrigation rotors/heads and lateral irrigation lines may have deficiencies. The City agrees to pay the Contractor for the initial repair of rotors/heads and lateral irrigation lines and landscape remediation.

Following the initial agreement start-up repairs and remediation, the Contractor shall assume responsibility for future repairs of all irrigation heads and lateral lines as part of the base agreement. The repairs of all other irrigation parts, from the remote control valves to the meter, shall be considered extra work to be performed after the signed approval by the Director's Representative.

STANTON CHANNEL BERM LANDSCAPE MAINTENANCE SPECIFICATIONS

A. SPECIAL PROVISIONS

1. Scope of Work

The Contractor shall maintain the landscape area along the Stanton Channel shown in the Landscape Plan included in these specifications. Contractor shall furnish all labor, equipment, materials and supervision to perform landscape maintenance as described herein including, but not limited to, the following:

a. Weeding and cultivating
b. Fertilizing
c. Trimming, pruning, training
d. Watering
e. Insect, varmint and pest control
f. Plant replacement
g. Clean-up
h. Tree tying and restaking
i. Reports
j. Irrigation programming, monitoring, maintenance, and repair.
k. Other duties related to maintenance of landscape and irrigation system

2. Working Hours and Schedule

a. The Contractor shall perform weekly landscape maintenance services described above along the Stanton Channel Berm.

b. Special maintenance, if required, shall be by written authorization from the Director of Public Works or his designated representative.

c. Maintenance work shall occur between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.

d. The Contractor shall be required to submit the following reports/documents:

i. Daily, Weekly, Monthly, Annual and Seasonal Maintenance & Irrigation inspection and repair Schedules. These Schedules shall be approved by the City, and include all landscape maintenance activities described in these specifications along the Station Channel Berm between Valley View Street and Knott Avenue.

(a) The Contractor shall provide notification to the City of any change in scheduled work at least twelve (12) hours prior to the scheduled time for work.
(b) The Contractor shall adjust his work schedule to compensate for all holidays and inclement weather.

ii. Weekly Performance Report including weekly maintenance inspection lists for the site.
iii. Possible Pesticide List with EPA numbers.
iv. Weekly irrigation inspection check list (to include controller and wire inspection for all sites and a list of any required repairs). Irrigation plan
v. Monthly electronic irrigation controller programming charts
vi. Cost information to perform extra work: As needed or as requested by the City.
vii. List of Emergency Contacts.

3. Workmanship

The Contractor shall ensure that:

a. Work shall be performed by competent persons, supervised by a competent supervisor, with experience and technical training in landscape maintenance work.

b. Pesticide operations, where required, shall be by a state licensed pest control operator.

4. Quality of Work and Material

All material and equipment furnished by the Contractor shall be new, high grade, and free from defects and imperfections, unless otherwise hereinafter specified. Workmanship shall be in accordance with the best standard practices. Both materials and workmanship shall be subject to inspection by the City. All materials used shall be approved in advance by the Director of Public Works or his designated representative.

5. Damages

The Contractor will report, without delay, any damage to equipment or property and shall be held responsible for the replacement of any such damage caused by his act hereunder. Repairs to the landscape and irrigation system resulting from damage by other than the Contractor's operations shall be reported promptly to the City. The Contractor shall make repairs immediately and shall be liable for secondary damage caused to landscaped areas. This includes dead plant material caused by lack of water. Replacement of all plant materials, shrubs, ground cover, mulch and/or other

plants, shall be the responsibility of the Contractor. The Contractor shall not be liable for damages caused by vandalism. Any repair for vandalism will be included in the section under Extra Work, except as follows: It is estimated that seventy five (75) sprinkler heads per year will have to be repaired or replaced due to vandalism. The cost of repairing or replacing of up to 75 heads, including comparable parts, labor and equipment, will be included in the normal scope of the work. Damaged sprinkler heads, in part or whole, shall be returned to the City representative.

6. Cleaning

The Contractor shall maintain the premises clean of debris and litter at all times. Upon completion of any work project, the Contractor shall remove remaining excess materials, waste, rubbish, debris and his construction and installation equipment from the premises.

7. Statement of Contractor's Work Responsibilities

a. Ground Cover Areas

i. All weeds shall be removed as they appear. A broad spectrum pre-emergent weed control shall be applied per manufacturer's specifications to shrub beds and ground cover beds in the spring and fall, and additional weed control shall be initiated as necessary to maintain a weed-free condition.

ii. Morning Glory and grass infestations shall be treated immediately when observed by spot treating. Product shall be reviewed and approved by the Director of Public Works or his designated representative prior to application.

iii. Herbicides: Use of Roundup, Kleenup, Accord, Imitator, Eraser, Pronto, Rodeo, or other herbicides containing Glyphosate is not permitted.

iv. Fertilize twice yearly with a rate of application of 2.5 pounds actual Nitrogen per 1,000 square feet with an appropriate fertilizer 5-10-5, or an approved equal, in March and September.

v. During weekly maintenance, trim and edge as necessary to restrict growth from encroaching into adjacent areas. Trim around sprinkler heads to maintain an unobstructed and uniform application of water. Growth retardants, if properly applied, may be used. Permission to be obtained from Director of Public Works or his designated representative before

applying.

vi. Irrigate as required to maintain vigorous growth and healthy appearance. Irrigation plan has been included

vii. Control pests, including rodents, snails and diseases continuously, to provide a healthy environment for plants.

b. Shrubs and Trees

i. Trim, shape and prune to maintain a neat and healthy appearance. Prior to trimming, shaping or pruning, contact the City's representative for the proper shaping of specific varieties.

ii. Annually, thin out, shape and head back all trees and shrubs as needed. Contact City's representative before commencing work.

iii. Control pests and diseases as needed to provide healthy environment for trees and shrubs.

iv. Remove all dead, diseased or damaged branches back to a side branch.

v. Stake, retie and support trees when necessary.

vi. All ties shall be checked frequently to avoid girdling.

vii. Ground cover shall be cut back from trees and shrubs a minimum of six (6) inches.

viii. Application of an iron chelate fertilizer shall be used as needed throughout the year, to maintain healthy, vigorous growth and foliage.

ix. **Contractor will purchase and install 564 tons of mulch the first year of the Contract. This annual amount shall increase to 868 tons on or after July 1, 2024, to meet California State Senate Bill 1383 Organic Recycling requirements, and shall meet reporting requirements such as providing documentation logs that include dates mulch is placed, amounts placed and locations where it is placed. Contractor shall remove existing mulch if there is not sufficient room to apply the required tonnage each year.** Contractor shall maintain mulch at a depth of three (3) inches in all shrub areas. Use of any mulch product shall be

dependent upon submission of a sample for approval by the City Representative. The supplier must be able to demonstrate in writing that the suitability of the product is for use in public right-of-ways by certifying that the material does not contain sewage sludge, animal wastes or heavy metal contaminants. The Contractor is responsible for all mulch for this contract, which includes labor for application. Contractor shall mulch all areas that do not have three (3) inches of mulch within 30 calendar days from the first day of work and shall maintain 3" of mulch in all planters for the remainder of the contract.

c. General Landscape Conditions

i. All operations conducted by the Contractor shall be done with concern for maximum safety to the public.

ii. Leaves, paper, weeds and other debris shall be removed **weekly** from landscaped areas and disposed off-site. Contractor shall dispose of 100 percent of all landscape debris at a certified organics recycling facility. The City shall not be responsible for the disposal. Contractor shall dispose of and pay all disposal fees. Contractor shall provide the City with documentation of recycling to include location, tonnage, etc. on a monthly basis to the City Representative.

iii. Contractor shall clean any areas littered or soiled by his maintenance operations to a standard acceptable to the Director of Public Works or his representative.

iv. Notification of all "specialty types" maintenance operations shall be given to the City 48-hours prior to each of these operations by the Contractor. "Specialty Type" maintenance operations are defined as: fertilization, pre-emergence weed control, all pesticide applications except spot treatment, and other types of plant replacements.

v. Contractor is required, as part of this agreement, to furnish all materials to accomplish maintenance in accordance with these specifications. Contractor is further required to adequately stock items that are frequently used.

vi. Contractor shall maintain an office with phone service during normal hours. If a telephone answering service is utilized, the answering service shall be capable of contacting Contractor by radio or pager. Contractor is further required to provide City

with a 24-hour emergency number for contact outside normal working hours. The response time to an emergency call-out by the Contractor shall not be more than one (1) hour and shall be considered part of the normal contract work.

vii. Contractor shall apply herbicides per State and County Codes and only when approved by the Director of Public Works or his designated representative.

viii. Contractor shall replace or replant any ground cover shrubs or trees damaged by any pesticide used in the course of the job. This shall be at no extra charge to the City.

d. Reports

i. Sprinkler Irrigation Reports

a. The Contractor shall furnish **monthly** sprinkler irrigation reports. Controllers shall be checked weekly to ensure their proper operation and any malfunctions reported to the City's representative. Non-working heads, broken risers, stations failing to turn on or off as dictated, leaking valves, main line leaks, controllers failing to keep time are all examples of irrigation failures. These failures shall be included in the above reports.

ii. Periodic Maintenance Schedules

a. The Contractor shall furnish monthly maintenance schedules that include planned activities for all persons performing any function of the contract.

iii. Monthly Mulch Use Report

a. The Contractor shall provide a monthly mulch use report submitted to the Director's Representative by the tenth (10th) of each month. The report shall include the vendor from which the mulch was purchased, certification the mulch is in compliance with SB 1383 quality, the quantity in tons and cubic yards applied.

e. Maintenance of Fence and Orange County Flood Control District Maintenance Road

i. If it is found that the Orange County Flood Control District

(OCFCD) fence south of the berm is damaged or vandalized to permit trespass, or if weed abatement is needed on the OCFCD Maintenance Road, the Contractor shall notify the City representative promptly and the City will notify the appropriate OCFCD Authorities to correct the deficiency.

B. SPECIFIC METHODS OF PERFORMING IRRIGATION WORK

1. Contractor shall maintain all irrigation equipment as shown in the Master Irrigation Plan included in these specifications. Irrigation shall be done by the use of automatic or manual sprinkler systems where available and operable; however, failure of the existing irrigation system to provide full and proper coverage shall not relieve the Contractor of the responsibility to provide adequate irrigation with full and proper coverage to all areas in the work site.

2. Any damages to public or private property resulting from excessive irrigation water or irrigation water runoff shall be charged against the contract payment unless immediate repairs are made by the Contractor to the satisfaction of the Director of Public Works.

3. The Contractor shall regularly inspect the operation of the system for any malfunction. The Contractor shall maintain all sprinkler systems, at no additional cost to the City, in such a way as to guarantee proper coverage and full working capabilities and make whatever adjustments may be necessary to prevent excessive runoff into adjacent areas.

4. Care shall be exercised to prevent a waste of water and erosion of slopes.

5. The Contractor shall be responsible for the maintenance and repair of all valves, heads, wire, automatic controllers, backflow devices, quick couplers and any other irrigation equipment in the project area.

6. The Contractor is not responsible for the payment of water bills unless negligent or excessive in his use. A heavy increase of water usage indicates negligence on the Contractor's part, in which case, the additional cost will be charged against him.

7. Landscaped slopes shall be irrigated, as required, to maintain horticulturally accepted growth and color and to promote deep rooting.

8. It is the responsibility of the Contractor to make annual Backflow Device reports to be submitted to the County of Orange and Golden State Water Company. Newly planted trees, shrubs, ground cover and turf shall receive special attention until these plants are established. Adequate water shall be applied to promote normal, healthy growth. Collection basins shall be maintained during the establishment period.

C. LANDSCAPE MAINTENANCE ACTIVITIES

1. Contractor shall perform clearance and trimming on both sides of the berm four (4) times per year.

2. An allowance for irrigation repair and planting on a time and materials basis has been provided to the Contractor.

3. Contractor shall provide for maintenance of backflow devices at least one time per year.

D. CONTRACTOR PERSONNEL AND EQUIPMENT

1. Any employee who fails to work or act in an acceptable manner, as determined by the Director's Representative, shall be removed from working on City contracts immediately.

2. All Contractor personnel shall wear collared uniform shirts pants and safety shoes and hats with the company name printed on the shirts and hats and they shall wear reflective safety vests while working within roadway rights-of-way. All uniforms shall be kept clean and professional looking and shall be replaced by the Contractor as wearing/fading occurs, or as requested by the Director's Representative.

3. All Contractor trucks and other vehicles shall be of one color with the Contractor's name or logo identified. All vehicles and equipment shall be in good condition and appearance. All vehicles shall contain a workable flashing yellow light (or lights) that shall be used while working on roadways, parking lots, bicycle areas, and pedestrian ways. All vehicles shall display a sign on the vehicle while working on City of Cypress areas indicating the Contractor is "Under Contract With The City of Cypress". This sign shall be visible at all times. Irrigation vehicles shall also display a sign that indicates that "Sprinkler Checking in Progress" while this work is being performed.

4. Contractor's Representative shall meet weekly with the Director's Representative to review the Contractor's schedules and performance, resolve problems, and perform field inspections, as required. At the request of the City Representative, the owner or other senior contractor representative(s) shall be available to attend these meetings.

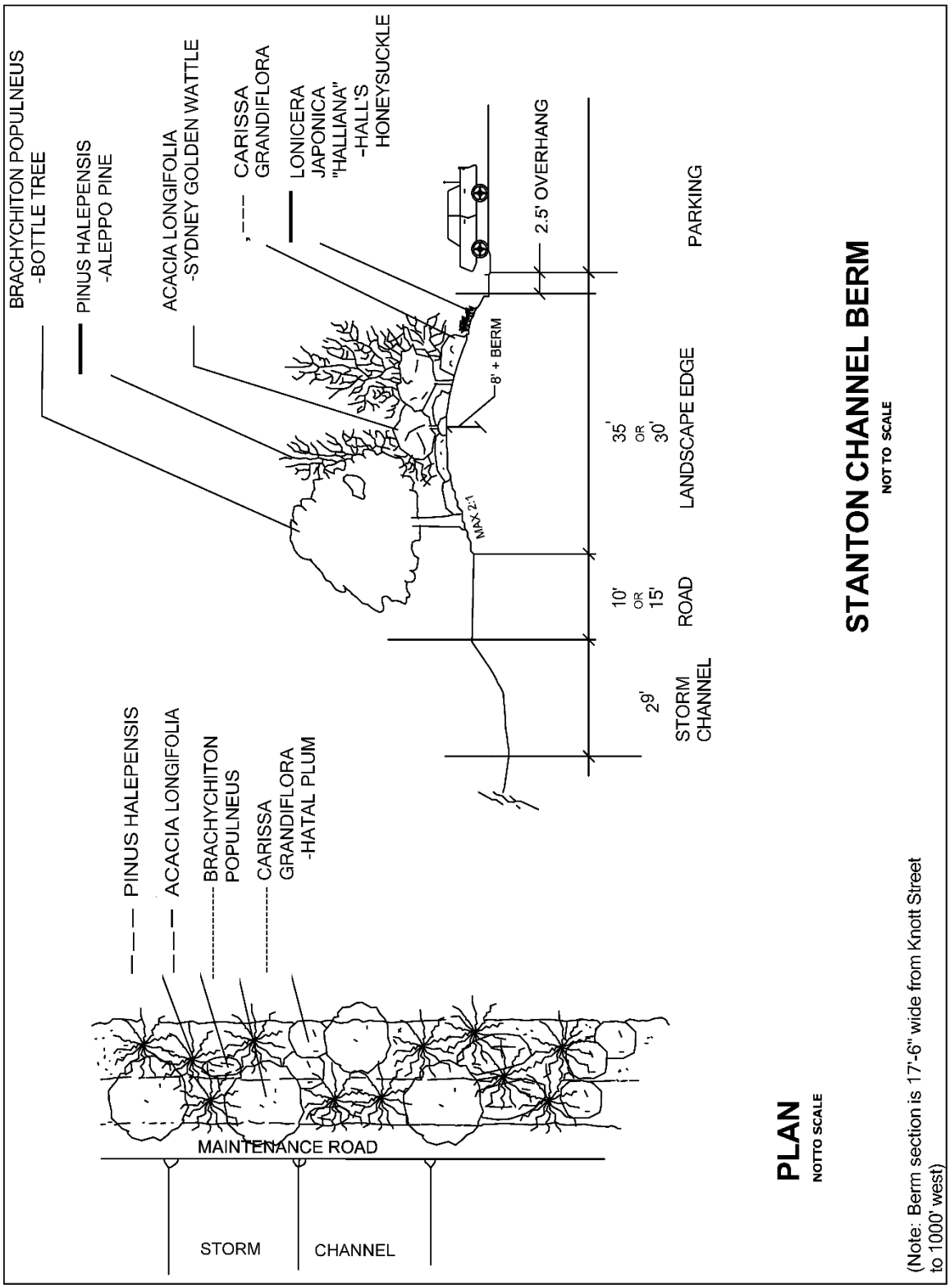
5. All work shall be performed in accordance with the highest landscape maintenance standards, as stated in the enclosed maintenance specification description and Cypress Public Works Landscape and Grounds Quality Maintenance Standards. Standards and frequencies may be modified from time to time as deemed necessary by the City for the proper maintenance of the designated sites.

6. The Contractor will be required to complete landscape maintenance services as scheduled. If the City and Contractor enter into a concurrent agreement for landscape services solicited under a separate bidding procedure, Contractor shall be required to designate dedicated maintenance crews and supervisory staff for **each** contractual obligation. Personnel assignment shall follow specifications set forth in the respective contract documents. It is the Contractor's responsibility to schedule and dispatch crews adequately and in a manner that shall not interfere with either contractual obligations.

7. Changes to the Agreement: The City reserves the right to make additions, deletions, revisions, or otherwise modify the contract maintenance specifications. Changes in areas to be maintained may be made as the City accepts new areas and/or relinquishes control of currently maintained areas. Any and all such changes shall only be made upon written notification in the form of a change order. Costs to add/delete landscape maintenance areas shall be limited to original rates or extra work prices. The City reserves the right to delete any site from the contract upon 30 days written notice.

8. These specifications are intended to cover all labor, material, and standards of architectural, landscaping, and mechanical workmanship to be employed in the work called for or reasonably implied by terms of same. Work or arterials of a minor nature which may not be specifically mentioned, but which may reasonably be assumed as necessary for the completion of this work, shall be performed by the Contractor as if described in the specifications.

EXHIBIT "A"
LANDSCAPE PLAN AND MASTER IRRIGATION PLAN



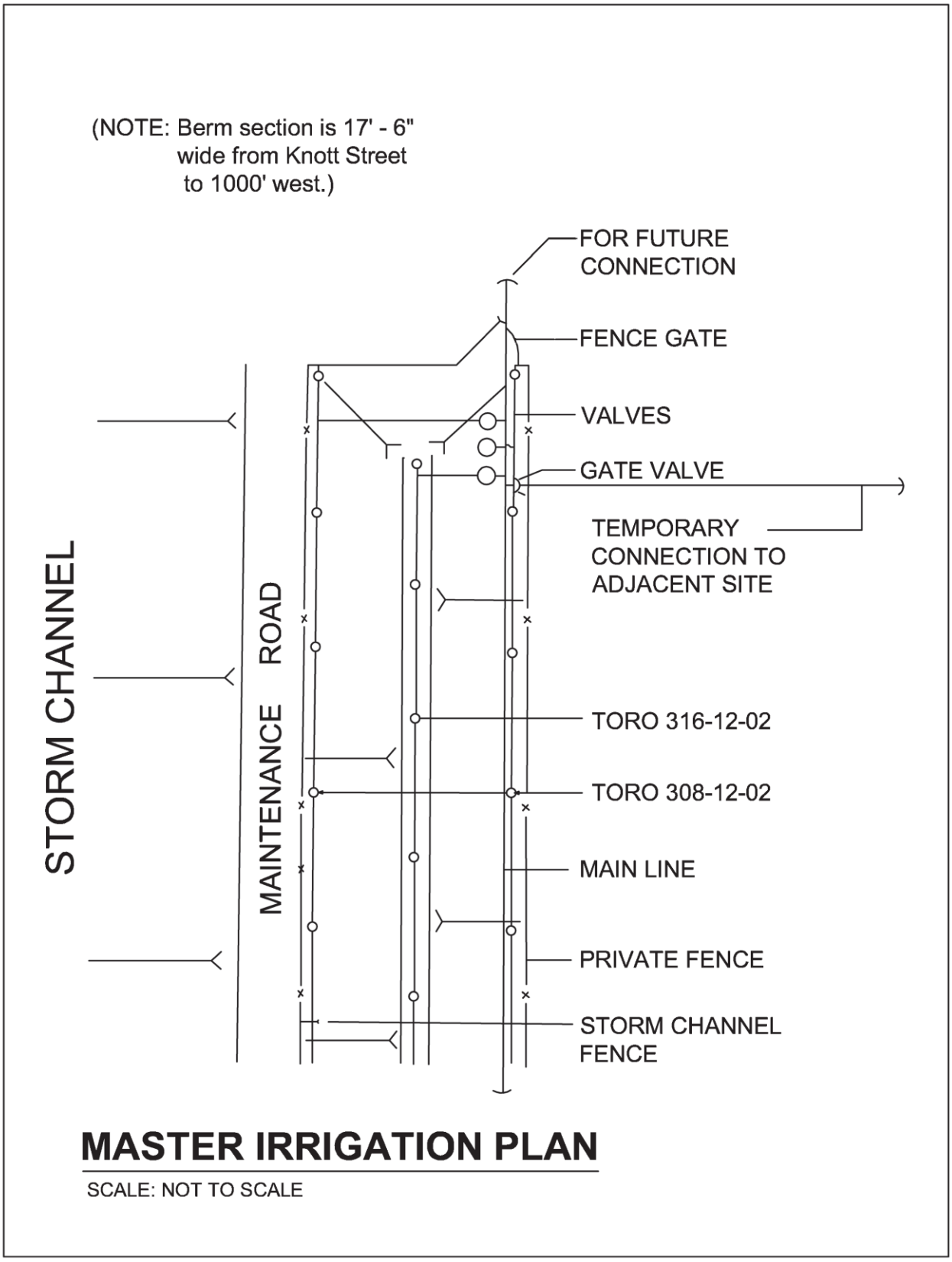

(NOTE: Berm section is 17' - 6"
wide from Knott Street
to 1000' west.)
FOR FUTURE CONNECTION
FENCE GATE
VALVES
GATE VALVE
TEMPORARY CONNECTION TO ADJACENT SITE
STORM CHANNEL
MAINTENANCE ROAD
TORO 316-12-02
TORO 308-12-02
MAIN LINE
PRIVATE FENCE
STORM CHANNEL FENCE
MASTER IRRIGATION PLAN
SCALE: NOT TO SCALE

EXHIBIT "B"
SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

I. **The title of Article 5 shall read as follows:**

"INSURANCE, INDEMNIFICATION, AND BONDS"

II. **DELETE subsection 3.4 and REPLACE with the following:**

"Term & Extended Term. Unless earlier terminated in accordance with Section 7.7 or 7.8 of this Agreement, this Agreement shall continue in full force and effect until completion of such services as may be requested by City from time-to-time, but not exceeding one (1) calendar year from the date hereof, except as otherwise provided in the Schedule of Performance. The City shall have the right but not the obligation, in its sole and unfettered discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year. In order to do so, City shall, not later than ninety (90) calendar days prior to the expiration of the initial term, give Contractor written notice, in the form and manner allowed by this Agreement, of its intention to extend the initial term of this Agreement for three (3) extended terms of one (1) additional calendar year, which extension shall be according to the terms and conditions of this Agreement, unless the same is modified by the parties hereto in writing signed by the party to be charged."

II. **Section 5.4 shall be amended to read as follows:**

"Performance Bond. Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement, unless such requirement is waived by the Contract Officer. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his or her power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement."

IV. **Section 5.5 shall be added as follows:**

"Sufficiency of Insurer or Surety. Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 5 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within 10 days of receipt of notice from the Risk Manager."

V. **Section 5.6 shall be added as follows:**

"Payment Bond for contracts over $25,000. Concurrently with the execution of their Agreement, if the contract sum specified in Section 2.1 of this Agreement is in excess of twenty-five thousand dollars ($25,000), Contractor shall deliver to City a payment bond in the sum specified below, in the form provided by the City Clerk, which secures payments to subcontractors and suppliers in the event of default by Contractor. The payment bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The payment bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor completely and faithfully pays all subcontractors and suppliers that have been approved in writing pursuant to Section 4.3 of this Agreement to perform in whole or part the services required herein.

The payment bond shall be in a sum not less than that prescribed by law under California Civil Code § 3248, such that the bond shall be in the sum of:

(a) One hundred percent (100%) of the total amount payable by the terms of this Agreement

if the total amount payable does not equal or exceed five million dollars ($5,000,000); or

(b) Fifty percent (50%) of the total amount payable by the terms of this Agreement if the total amount payable is not less than five million dollars ($5,000,000) and does not exceed ten million dollars ($10,000,000); or

(c) Twenty five percent (25%) of the total amount payable by the terms of this Agreement if the Agreement exceeds ten million dollars ($10,000,000).

If Contractor is the provider of architectural, engineering, and land surveying services pursuant to an existing contract with City for a public work, Contractor shall not be required to post or deliver a payment bond. Further, if the sum of the payment bond as required under California Civil Code § 3248 is different than the sum required under this Agreement, the sum specified in California Civil Code § 3248 is controlling.

VI. **Section 5.7 shall be added as follows:**

"Sufficiency of Insurer or Surety for Payment Bond. If Contractor must deliver a payment bond pursuant to Section 5.5 of this Agreement, Contractor shall deliver, concurrently with the execution of this Agreement and delivery of said payment bond, to City the following documents:

(a) A certified copy of the Certificate of Authority of the Insurer or Surety issued by the Insurance Commissioner, which authorizes the Insurer or Surety to transact insurance in the State of California;

(b) A certificate from the Clerk of the County of Orange that the Certificate of Authority of the Insure or Surety has not been surrendered, revoked, canceled, annulled, or suspended; or, in the event the Certificate of Authority of the Insurer or Surety has been suspended, that renewed authority has been granted; and

(c) True and correct copies of the Insurer's or Surety's most recent annual statement and quarterly statement filed with the Department of Insurance.

Failure of Contractor to deliver these documents by the time of execution of this Agreement shall require City to refrain from entering the Agreement, as Contractor will be deemed to have failed to ensure the sufficiency of the Insurer or Surety to the satisfaction of City, as required by the provisions of the Bond and Undertaking Law, Code of Civil Procedure § 995.660."

EXHIBIT "C"
SCHEDULE OF COMPENSATION

I. **Section 2.1 shall be amended to read as follows:**

"Contract Sum. For services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. This is a maintenance contract. There will not be any Consumer Price Increases allowed during the initial one-year term or three-extended terms. The City reserves the right to add or delete work in the City's sole discretion to best provide the service. The City, in its sole discretion, may request additional procurement and installation of organic materials to fulfill requirements set forth in California's Senate Bill 1383. Additional services and compensation shall be approved pursuant to Section 1.8."

II. Final Proposal reads as follows:

	Brightview Landscape Services, Inc.					
	Amount	Unit	Unit Price	Price per Month	No. of Events	Total Annual Cost
Scheduled Duties						
#1: Stanton Channel Berm	4.24	Acres		$ 3,080.00	12 months	$ 36,960.00
#2: Stanton Channel Berm - Remediation and Clean-up	4.24	Acres	$2,792.00	Once a year	Once a year	$ 2,792.00
#3: Mulch - Purchase & Deliver	564	Tons		$ 42.00		$ 23,688.00
Total Annual Cost for Scheduled Duties						**$ 63,440.00**
Seasonal Duties (Quantities Not Guaranteed)	Amount	Unit	Unit Price	Price per Event	No. of Events	Total Estimated Annual Cost
Stanton Channel Berm Fertilization #S3: 12-4-6 Slow Release Granular Fertilizer @ 2lb/1000sf	4.24	Acres	$132.20	$ 560.53	2	$ 1,121.06
Total Estimated Annual Cost for Seasonal Duties						**$ 1,121.06**
GRAND TOTAL COST FOR SCHEDULED AND SEASONAL DUTIES						**$ 64,561.06**

Extra Work Unit Cost Sheet (Work Not Guaranteed)			
Extra Work			
Supervisor (labor only)		Hours	$ 65.00
Landscape Maintenance Foreman (labor only)		Hours	$ 45.00
Landscape Maintenance Laborer (labor only)		Hours	$ 35.00
Irrigation Technician (labor only)		Hours	$ 65.00
Pest Control Applicator (labor only)		Hours	$ 65.00
Landscape Construction Worker (labor only)		Hours	$ 65.00
Inclement Weather Crew (Includes 1 laborer, vehicle and equipment)		Hours	$ 95.00
Inclement Weather Crew (Includes 2 laborer, vehicle and equipment)		Hours	$ 125.00
equipment)		Hours	$ 155.00
Emergency After Hours Stand-by Laborer (7) day a week		Hours	$ 75.00
Water Truck (4) hours minimum (including Operator)		Hours	$ 450.00
Tractor and Equipment to drag baseball fields (Including Operator)		Per Field	$ 300.00
15-gallon trees (double staked)		Each	$ 125.00
24 inch box trees (double staked)		Each	$ 325.00
1-gallon shrubs		Each	$ 11.00
5-gallon shrubs		Each	$ 26.00
15-gallon shrubs		Each	$ 110.00
New Sod Installed		Square Foot	$ 1.75
Existing Sod Removed/Replaced and Lower Grade for Turf Height Reduction (height removed up to 10" high)		Square Foot	$ 2.50
Re-seeding		Square Foot	$ 0.25
Overseeding		Square Foot	$ 0.25
Ground cover		Flat	$ 32.00
Annual Color		Flat	$ 32.00
Decomposed Granite (D.G.) trail maintenance (scarify 4" deep, add D.G. and binder as needed, level, rake and compact)		Square Foot	$ 0.25

EXHIBIT "D"
SCHEDULE OF PERFORMANCE

See Exhibit "A" Scope of Services for performance specifications, location of work and schedule.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **12.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Approve a Contract Services Agreement for Traffic Signal Maintenance Services**

RECOMMENDATION

Approve a three-year contract services agreement for traffic signal maintenance services with Yunex LLC.

DISCUSSION

The City maintains 61 traffic signals, 70 cameras, and approximately 340 city-owned streetlights. The City currently utilizes a single contractor to provide preventative maintenance services as well as extraordinary repairs and emergency response for the City's traffic signal system. The contract scope of work for these traffic signal services includes monthly, quarterly, bi-annual, and annual preventative maintenance services of signal equipment, intersection safety lights, streetlights, cameras, and flashing beacons. The contract also provides for as-needed emergency repairs such as impacts from vehicles to poles and 24-hour emergency response.

The current contract for traffic signal maintenance services will expire in September. In April, the City solicited Statement of Qualifications from traffic signal maintenance firms and received responses from three firms. Public Works interviewed all three firms and recommends Yunex as the most qualified firm. Yunex serves many other public agencies in Southern California and currently provides traffic signal maintenance services to Cypress.

The recommended contract will be effective upon the expiration of the current agreement in September and be for initial term of three years, with an option for two one-year extensions. The contract provides rates may be adjusted annually by CPI (up to a maximum of five percent) with the approval of the contract officer. The negotiated scope and fee with Yunex for traffic signal maintenance services for Fiscal Year 2023-24 is estimated at $238,000, and is based on the City's current traffic signal maintenance contract with an escalation for inflation.

BUDGET IMPACT

The estimated cost for the first year of the agreement is $238,000 and sufficient amounts are budgeted in the upcoming fiscal year in the Lighting District No. 2 Fund to provide the level of services included in the contract.

LEGAL REVIEW

The City Attorney has approved the contract as to form.

APPROVED BY: Peter Grant, City Manager

Attachments

Contract Agreement

Cost Breakdown

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF CYPRESS

and

YUNEX LLC, DBA, YUNEX TRAFFIC

AGREEMENT FOR CONTRACT SERVICES
BY AND BETWEEN THE CITY OF CYPRESS AND
YUNEX LLC, DBA, YUNEX TRAFFIC

THIS AGREEMENT FOR TRAFFIC SIGNAL MAINTENANCE SERVICES (herein "Agreement") is made and entered into this 25th day of September, 2023 by and between the City of Cypress, a California municipal corporation ("City") and Yunex LLC, DBA, Yunex Traffic ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Cypress's Charter and Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONSULTANT

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest

professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's scope of work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed (see Exhibit "B" and Exhibit "C") (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Contractor to be paid within forty-five (45) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor for correction and resubmission. Review and payment by City for any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding one (1) years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name)	(Title)
(Name)	(Title)
(Name)	(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall utilize only competent personnel to perform services pursuant to this Agreement. Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be Director of Public Works or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except

as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance which shall cover all elected and appointed officers, employees and agents of City:

(a) General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile.

(d) Professional Liability. Professional liability insurance appropriate to the Contractor's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees and agents as additional insureds and any insurance maintained by City or its officers, employees or agents may apply in excess of, and not contribute with Contractor's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention.

All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer.

No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance, additional insured endorsement forms or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of and endorsements to all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

All certificates shall name the City as additional insured (providing the appropriate endorsement) and shall conform to the following "cancellation" notice:

CANCELLATION:

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATED THEREOF, THE ISSUING COMPANY SHALL MAIL THIRTY (30)-DAY ADVANCE WRITTEN NOTICE TO CERTIFICATE HOLDER NAMED HEREIN.

[to be initialed] _____
Contractor Initials

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Contractor performs; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or any automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Contractor'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.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Contractor agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible nor shall it limit the Contractor's indemnification liabilities as provided in Section 5.3.

In the event the Contractor subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors'

reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorney's fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorney's fees.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

5.4 Sufficiency of Insurer.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the risk manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials"), including any electronic documents and materials, prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City in a format of the City's choice upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor

shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District

Court, venue shall lie exclusively in the Central District of California, in the County of Orange, State of California.

7.2 Disputes; Default.

In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Contractor is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party

of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a statutory claim pursuant to Government Code Sections 905 et. seq. and 910 et. seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon written notice to Contractor. In addition, the Contractor may terminate this Contract for cause, upon sixty (60) days' advance written notice to City. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorney's Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs

the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Cypress, 5275 Orange Avenue, Cypress, California 90630 and in the case of the Contractor, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5.

Nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation, including but not limited to the Political Reform Act (Government Code Sections 81000, *et seq*.)

Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials _____

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:
City of Cypress, a municipal corporation

_____
Anne Hertz-Mallari, Mayor

ATTEST:

_____
Alisha Farnell, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

_____
Fred Galante, City Attorney

CONSULTANT:

_____

_____

By:
_____
Name:
Title:

By:
_____
Name:
Title:

Address: _____
_____
_____

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer.

EXHIBIT "A"
SCOPE OF SERVICES

I. GENERAL REQUIREMENTS for SCOPE OF SERVICES

1. General

The work to be done, in general, consists of routine preventative maintenance, extraordinary maintenance, and additional maintenance of traffic signal systems for locations that are the responsibility of the City of Cypress in accordance with this Scope of Services. The Contractor is to furnish all tools, equipment apparatus, facilities, labor services and material, and perform all work necessary to maintain in a good and workmanlike manner traffic signal, flashing beacon, CCTV System and City owned street lighting facilities at the locations shown in this Scope of Services and made a part hereof. The various locations shown may change as provided for in this Scope of Services.

Contractor's performance under this Agreement shall be at the highest level promulgated in the industry. Full compensation for conforming to the requirements in this Scope of Services shall be included in the unit prices as listed in Contract Agreement. Additional work items not listed in Contract Agreement, shall be performed at the labor and equipment rates approved by City Engineer or his authorized representative.

2. Standard Specifications

All work shall be performed in accordance with "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION" (Green Book), latest edition, including any supplements, hereinafter referred to as 'Standard Specifications' and in accordance with this Scope of Work. Traffic striping, pavement markers, signing, construction signing, striping and traffic signal loop detectors and General Provisions shall be in accordance with "STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS," latest edition, hereinafter referred to as "Caltrans Specifications", and this Scope of Work. All traffic control shall be installed as per the Work Area Traffic Control Handbook (W.A.T.C.H.).

In case of conflict between the Standard Specifications, Caltrans Specifications, and this Scope of Work, this Scope of Work shall take precedence.

All services to be provided by Contractor 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 Contractors in similar circumstances in accordance with sound professional practices.

All work performed or equipment or parts supplied by contractor shall be subject to the inspection and approval of the City, its City Engineer or his authorized representative. Failure to pass inspection on any maintenance, repair and service item will result in non-payment for that item until such time as the contractor can present the item to the City in acceptable form. All identified City facilities per this agreement shall be regularly patrolled by contractor or his representative.

3. Personnel

The contractor shall provide a full-time Traffic Signal Technician for maintaining the traffic signals or flashing beacon locations. As a minimum, this Traffic Signal Technician shall have certification of Level II or higher Traffic Signal Technician from the International Municipal Signal Association (IMSA) and State mandated National Electrical Contractors (NEC) certification. Skilled laborers can make hardware repairs under the direct supervision of the technician. The City reserves the right at all times to concur with the contractor's assignment of personnel to the City. If appropriate, the contractor shall replace any personnel assigned to the City whose performance is considered unacceptable by the City or the standards established per the proposal.

The Contractor shall have adequate personnel and facilities to perform inspection of new equipment. When requested by the City, the Contractor may be required to assist in the final field inspection of new installations.

IMSA and NEC certifications must be held in good standing and shall be maintained current throughout the entire duration of the contract. Copy of certifications shall be provided with bid package. Prior to commencement of contract, Contractor shall provide a list of employees potentially working on the City's signals, which indicates level of certifications and job classifications. The Contractor shall update employee lists annually or as personnel changes.

The Contractor shall submit a resume of the company qualifications as related to traffic signal work associated with installation, repairs, maintenance, modification, lab testing of new local or master controllers, and other traffic signal equipment, including engineering scientific and technical capabilities.

4. Equipment

The Contractor shall have available and readily accessible all required tools, equipment, apparatus, facilities, traffic control, skilled labor services and materials, etc., to perform all work necessary to maintain in good working order all traffic signal facilities and safety lighting at the locations defined in this Scope of Work. All work performed or equipment, parts, or materials supplied shall be subject to the inspection and approval of the City Engineer or his designated representative.

The Contractor's service trucks shall be equipped with spare parts sufficient to place the signal system back in operation for ordinary trouble calls, including sensing devices for induction loop detectors. The Contractor shall have on-hand (spare) at least one (1) spare Econolite System Controller and one (1) conflict monitor for every twenty-five (25) intersections and one Alpha BBS Inverter for every 25 intersections. In those cases where a complex controller and/or component has to be repaired, the Contractor shall install a substitute controller which will function substantially the same as the controller and/or component replaced, and shall operate in the full traffic actuated mode with telemetry as required to maintain coordination with the City's signal system. The substitute controller and/or components shall be equal to or better than those they are

replacing and shall be pre-approved as a substitute controller and/or component by the City. In the event it becomes necessary to temporarily install a pre-timed controller, the timing shall be set according to the timing chart provided at each signal location. The original controller shall be returned to service within 10 working days, or an approved replacement controller installed. The original Alpha BBS Inverter shall be repaired and re-installed with 30 days.

No permanent or temporary change of controller mechanisms shall be done without prior approval of the City except in case of an emergency. In the event a change is necessary to respond to an emergency, the Contractor shall notify the City by telephone and by e-mail within 24 hours of the next working day that the equipment was removed and replaced with approved spare equipment.

The Contractor shall have available adequate, skilled personnel and proper laboratory testing facilities to perform inspection of controller mechanisms, including traffic signal controllers, conflict monitors, controller cabinets, auxiliary equipment and traffic control appurtenances. All testing shall conform to the current NEMA Specifications TS-1 and Section 86-2.14, "Testing", of the Caltrans Standard Specifications. Copy of laboratory reports showing repairs to traffic control equipment shall be submitted to the City on an annual basis.

5. Additions and Deletions to the System

Contractor shall maintain additional traffic signals and appurtenant devices as they are installed or become part of the maintenance requirements within ten (10) days from written notification by the City Engineer or his authorized representative. Such additional signals shall be maintained at the same unit price as specified in Exhibit C, "Schedule of Compensation". In the event that maintenance of a new signal commences at other than the beginning of the monthly period, the unit rate for routine preventative maintenance services shall be prorated from the date maintenance commences.

The City may, at its sole discretion, eliminate signals from this contract. The Contractor shall be notified of such deletions in writing. Such deleted signals shall decrease the invoice at the same unit price as specified in Exhibit C, "Schedule of Compensation". In the event that maintenance of a new signal cease at other than the beginning of the monthly period, the unit rate for routine preventative maintenance services shall be prorated from the date the Contractor was notified.

6. Request of Service Outside of Normal Hours

Contractor should expect service requests outside of the Contractor's normal working hours. These service requests may be given by telephone, fax, e-mail, written correspondence or other means for reporting signal related problems, damages, and emergencies. Contractor shall maintain a local or toll-free telephone number where the Contractor can be reached 24-hours per day, seven days per week, and 365 days per year, in order to effectively address and respond to both routine and emergency service requests. The telephone number is to be made available to the City Engineer or his authorized representative, and the Cypress Police Department. All requests shall be addressed by an appropriate timely response as outlined in this Scope of Work.

7. Response Criteria for Emergency and Routine Services

The Contractor will need to ascertain whether service requests are of an "emergency" nature requiring an immediate response or whether the request is general in nature requiring routine response. Requests deemed to be "emergencies" shall be responded to immediately with all possible haste, arriving at the signal location within one (1) hour of first notification. Routine requests shall be responded to within 24 hours of first notification unless other arrangements are agreed by the City.

The following events shall establish an emergency condition and the following action shall be taken:

> Failure or malfunction of the traffic signal system or interruption of normal signal operations whether caused by damage from vehicle collisions or accidents, acts of God, civil disorder, malicious mischief or vandalism, or actions of other contractors or utility companies. Under these conditions, the Contractor shall immediately restore the traffic signal to normal operations. If that is not possible due to the extent of damage, sufficient repairs shall be made to enable the intersection to operate in all red flash.

For emergency repair purposes, the Contractor's vehicle shall carry the following equipment: portable stop signs to be installed if required, barricades, cones, replacement signal heads, pedestrian heads, 1-A signal pole, load switches, controller, and other related equipment which may be required to repair said damage.

The replacement of inoperable lamps, other than red indications, need not be on an emergency basis provided there are two indications still operative for each direction of travel. Such replacement shall be handled in a routine manner, but always within twenty-four (24) hours.

Red lights reported as being inoperable shall be responded to as emergency situations. Any appurtenant traffic signal equipment such as, traffic signal heads, street names signs or other regulatory signs, warning or guide signs affixed to mast arms or poles, reported to be knocked down, dangling, or otherwise creating a public hazard shall be immediately repaired or removed as an emergency situation in order to eliminate the hazard or unsafe condition. Any equipment so removed shall be scheduled for replacement.

For the emergency repair of a signal which is totally blacked out, the following procedure of traffic control shall apply:

(a) The Contractor shall dispatch qualified personnel and equipment to reach the site within the time frame specified in this Scope of Work for emergency call-out. The Contractor's vehicle shall carry traffic cones, etc., which shall be used when directing traffic during an emergency and/or when deemed necessary by the signal technician, the Director of Public Works, or his authorized representative.

(b) If no police officer is present and temporary stop signs have been set up when the Contractor arrives at the site, the Contractor shall set up more traffic warning and control devices, if deemed necessary, and proceed to repair the signal. After the signal is back in

operation, the Contractor shall remove all of the temporary traffic control devices and return those devices owned by the City to the City Yard.

(c) If a police officer is still at the site when the Contractor arrives, the Contractor shall quickly examine the signal, evaluate the situation, discuss it with the police officer, and obtain a Traffic Accident Report Number (to be submitted with invoice for work performed at the signal). If the repair will take only a few minutes, the police officer may stay to continue to direct traffic while the Contractor repairs the signal. If the repair will take longer than the officer can wait, the Contractor shall immediately set up temporary boulevard stop signs and all other necessary warning devices and relieve the police officer.

As part of the Contractor's emergency call response, the Contractor will be required to respond to accident scenes at signalized intersections to perform a review of the traffic signal system operation and equipment. The Contractor shall attempt to gain an Accident Report Number if officers of the Police Department are at the scene of the accident. Thereafter, Contractor is to include this Report Number on its invoice for work performed for any damage to the signal. The Contractor shall also notify the City Engineer or his authorized representative of the date and the approximate time of Contractor's response to such an emergency.

8. Notification

The Contractor shall notify the City Engineer or his authorized representative of the alterations, substitution, or removal of any controller or component, or alteration to the operation of any signal system, including placing a phase on recall. During normal business hours of the City, notification by telephone shall be made within one (1) hour of such change. Notification of changes made at times other than normal business hours of the City shall be reported by telephone within one (1) hour of the beginning of the next business day of the City.

The Contractor shall call the morning of each day <u>any</u> extraordinary maintenance is scheduled to take place during that day. The Contractor shall notify the City Engineer or his authorized representative of the proposed maintenance specifying the type of maintenance, location, and the approximate time of the day. If scheduled work is completed without obtaining approval from the City, payment will not be made until the work can be inspected by City staff.

For emergency call-outs during normal business hours of the City, notification by telephone shall be made within one (1) hour of such response. Notifications at times other than normal business hours of the City shall be reported by telephone within one (1) hour of the beginning of the next business day of the City. The Contractor shall thoroughly examine and inspect all equipment at the location for any physical damage or equipment malfunction, including a timing check of the controller. Within five (5) calendar days after completion of this examination, the Contractor shall submit, in writing, a report summarizing the results of the examination and inspection to the City Engineer or his designated representative. These results shall also be placed in the maintenance records of the intersection maintained by the Contractor.

All correspondence shall be address to the City Engineer, City of Cypress, 5275 Orange Avenue, Cypress CA 90630.

9. Working Hours

Normal working hours shall be from 7:00 AM to 5:00 PM, Monday through Friday. Any Arterial lane closures shall be from 8:30 AM to 3:30 PM, unless otherwise approved by the City Engineer or his authorized representative.

10. Maintenance Records

The Contractor shall keep a current, permanent operational record of all work performed at the intersection, including, but not limited to, routine maintenance, service calls, extraordinary maintenance and relamping, of each and every piece of traffic control or safety equipment that the Contractor is required to maintain by this contract. These records shall be kept at each maintained location on a form approved by the City. A copy of such record shall be provided within two (2) working days upon request to the City Engineer or his authorized representative. The form shall include, at a minimum, the date, time, description of device including all model, part and serial number, narrative of deficiencies encountered, and a detail of any and all corrective actions(s) taken. Entries shall be made legibly in indelible ink and shall be initialed by the technician making the entry.

11. Monthly Maintenance Reports

The Contractor shall submit to the City, monthly summary reports of all activities relating to traffic signal and safety lighting maintenance for each maintained location. The summary report shall list the maintenance history of the entire reporting period for each individual signal location and any deficiencies found. A chronological report of all maintenance activities throughout the month is unacceptable. The summary reports shall be submitted to the City ten (10) days following the end of the month of the reporting period. Invoices will not be paid until the summary report has been received.

The following information, at a minimum, is required for each signal location:

- Location by intersection and identification of a specific corner or direction of traffic
- Date and time the call was received and the name of the caller or self-initiated
- Date and time the Contractor's personnel and equipment arrived at the scene
- Date and time the job was completed
- Nature of the malfunction, if any, and a description of the action taken by the Contractor
- Notation of routine, extraordinary, or emergency
- Accident report number (from Police Department) for all accident related work

For the purposes of this contract, a month is defined as a calendar month. A year, except otherwise defined elsewhere for specific purpose, is defined as a calendar year running from January 1 to December 31.

All records are the property of the City and at the termination of this contract, shall be delivered to the City.

12. Salvaged or Damaged Equipment and Ownership

Ownership of all materials existing and incorporated in the work are vested in the name of the City of Cypress. Any materials delivered and paid for in part by the City or any material furnished by the City to be incorporated in the work becomes the property of the City.

Salvaged or damaged equipment shall become the property of the Contractor unless otherwise directed by the City.

13. Traffic Signal Turn-on and Turn-off

The Contractor shall notify the Police Department at (714) 229-6600 and City Engineer or his authorized representative at (714) 229-6740, at least 48 hours in advance of any scheduled turn-on/turn-off necessitated by the Contractor's operations. Contractor's operations and shall not make said turn-off or turn-on until a City police officer is present, or unless given permission to proceed without police control by the Police Department, or the City Engineer or his authorized representative. The Contractor shall erect stop signs on each approach of the intersection as well as advanced warning signs to provide all-way stop control while the traffic signal is turned off. For nighttime work, the Contractor shall provide portable stop signs with sufficient reflectivity on Type II barricades with flashers.

The placement and removal of the temporary stop signs shall be completed while the signal is in a red flash condition. The Contractor shall make every effort to schedule shut downs only between the hours of 8:30 am and 3:30 pm Monday through Thursday.

14. Warranty Service

The Contractor shall guarantee the work against defective material or workmanship for a period of one (1) year from date of completion of the work. Damage due to acts of God or from sabotage and/or vandalism are specifically excepted from the guarantee.

When defective material and/or workmanship are discovered which require repairs to be made under this guaranty, all such work shall be done by the Contractor at its own expense within five (5) calendar days after written notice of such defects has been given to Contractor by the City. Should the Contractor fail to repair such defective material or workmanship within five (5) calendar days thereafter, the City may cause the necessary repairs to be made and charge the Contractor with the actual cost of all labor and materials required. In emergencies demanding immediate attention, the City shall have the right to repair the defect and charge the Contractor with the actual cost of all labor and material required. Any repair work performed as herein specified shall be done under the provisions of the original contract specifications.

A three (3) year warranty period for the battery (s) on the battery backup system shall be as follow:

- One year full replacement warranty.
- Thereafter battery (s) will be prorated based on 3 year battery service life.

During the warranty period, the Contractor is expected to coordinate warranty repairs with the appropriate manufacturer or installing contractor.

The Contractor shall notify the City of any undue delays by the manufacturer or installing contractor in responding to warranty requests and provide a detailed summary of the nature and reason for said warranty requests.

15. Extraordinary Work not Listed in Exhibit C, "Schedule of Compensation"

At times, it will be necessary for the City to determine in advance the cost of extra work. The Contractor shall supply estimates for work to be done by the Contractor in these cases. Such estimates shall be provided for budgeting purposes only. Billing for such extra work shall reflect the Exhibit C, "Schedule of Compensation", rates of bid item prices, actual hours worked, and materials actually supplied. The Contractor's invoice for additional work shall indicate:

- Work order number, person giving authorization and date of work
- Contractor's invoiced material, plus overhead per bid
- Contractor's labor charge, calculated at the bid rate to the nearest one-half hour
- Contractor's equipment charge, calculated at the bid rate to the nearest one-half hour
- Brief description of work completed and location of work
- Salvage credit (if none, so state)

The City will compensate the Contractor for such extraordinary work based on the verified invoice cost of materials plus the percent as shown on the Contractor's Proposal, and labor and equipment time, calculated to the nearest one-half hour, at the bid rate shown on the Contractor's Schedule of Bid Items.

The Contractor shall be available to assist in the final field inspection on new installations when requested by the City on a per hour basis paid at the rate of a Signal Maintenance Technician.

16. Signal Timing

At no time shall the Contractor make any changes in timing of the signal except with the approval of the City Engineer or his authorized representatives. Placing one or more phases temporarily on recall, due to a detection malfunction, is not considered to be a change in traffic signal timing. However, when a technician places a phase on recall that is also not considered a repair but a temporary measure pending repair. Any phase placed on temporary recall is to be reported to the City in accordance with the notification procedures outlined in Section 8 as noted above.

17. Traffic Control

The Contractor shall conduct his work in such a manner as to minimize the disruption of traffic flow. The Contractor shall not obstruct or restrict any portion of the roadway until proper arrangements for traffic control have been received by the Director of Public Works. Contractor shall be prepared to discuss a traffic control plan for all phases of the work. All traffic control

methods shall conform to the latest edition of Manual of Uniform Traffic Control Devices (MUTCD) and the Work Area Traffic Control Handbook (W.A.T.C.H.) and the Scope of Work. At least one twelve foot (12') travel lane in each direction shall be open to traffic at all times. Not more than one intersecting street shall be closed at any one time without the prior approval of the City Engineer or his authorized representative. Traffic stoppages shall be limited to time periods approved by the City Engineer or his authorized representative.

Maintenance operations shall be conducted in such a manner as to cause as little inconvenience as possible to abutting property owners. Convenient access to driveways, houses, and buildings along the line of work shall be maintained and temporary approaches to crossings or intersecting highways shall be provided and kept in good condition. No material or equipment shall be stored where it will interfere with the free and safe passage of public traffic. At the end of each day's work and at other times when maintenance operations are suspended for any reason, the Contractor shall remove all equipment and other obstructions from the portion of the roadway and open it for use by public traffic.

The Contractor shall furnish all flagmen, barricades, barriers, lights, signs, and any other device which may be necessary for adequate and safe traffic control.

The Contractor shall provide protection for any excavation three feet or more in depth or any other excavation which by its nature may be considered hazardous by either covering or erecting a five (5) foot chain link or woven wire fence. Such protection shall be provided at all times when an adult in the employment of the Contractor is not in attendance at the excavation.

Pedestrian traffic must be maintained in a safe manner at all times. Pedestrian and emergency vehicular access shall be maintained to all residences, businesses and manufacturing establishments within the work area.

All spillage and any excessive dirt or debris caused by hauling operations or moving equipment along or across any private or public property or public traveled way shall be removed immediately at the Contractor's expense.

The Contractor shall provide unobstructed access to all fire hydrants at all times except as otherwise provided, in writing, by the City Engineer or his authorized representative.

The latest editions of Caltrans Standard Specifications and the Manual of Traffic Control Devices (MUTCD) with California Supplement shall be used as needed or as directed by the City. Failure to provide adequate safety devices, as directed by the City, will cause the City to install safety devices as needed and the cost will be assessed to the Contractor at the City's actual cost. City shall be entitled to offset any costs incurred against Contractor's invoice and will be deducted from the progress payment and from the total contract price for the work.

All cost for traffic control shall be included in the various items of work, and no additional compensation will be allowed.

18. Equipment and Materials

Attention is directed to Section 6-1.05, "Trade Names and Alternatives", of the Caltrans Standard Specifications. The engineer reserves the exclusive right to determine if proposed alternative equipment shall be acceptable.

Before the start of work, the Contractor shall provide the City with a statement from the vendors. Said statements shall state the date that any equipment ordered is shipped. The City shall not be liable for any delay to performance prior to delivery of these required submittals.

19. Damages

Street pavement, curbs, sidewalks, sprinklers, driveways, and gutters damaged as a result of the Contractor's operation shall be repaired in accordance with the City's standard drawings and specifications at the Contractor's expense.

20. Sound and Noise Control

The Contractor shall comply with all local sound control and noise level rules, regulations, and ordinances which apply to any work performed pursuant to the contract.

Each internal combustion engine, used for any purpose on the job or related to the job, shall be equipped with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without said muffler.

The noise level requirement shall apply to all equipment on the job or related to the job, including but not limited to trucks or transient equipment that may or may not be owned by the Contractor. The use of loud sound signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

21. NPDES Requirements

The Contractor shall conform to the requirements of the National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities, in compliance with the Federal Requirements for the Control of Urban Pollutants to Storm Water Runoff.

The Contractor shall protect, by any means, all construction related materials from being transported from the site by the forces of wind or water. Contractor or any subcontractors are required to place gravel bags around all storm drain inlets and around the job site as directed by the City Engineer or his authorized representative to protect polluted water from running into the storm drain systems.

22. Types of Signals

The bid prices for both the routine and extraordinary maintenance shall apply to all types of traffic signal controllers, accessories and systems as may exist in the City now or that may be installed during the life of the contract.

23. Night Inspections

The Contractor shall once a month, perform nightly inspection of all intersection safety lighting at signalized intersections, City owned street lighting systems and all illuminated street name signs for proper operation. Cost of this nightly Inspection shall be included in the Exhibit C, "Schedule of Compensation". If the contractor fails to perform the monthly nightly inspection of all intersections safety lighting, City owned street lighting systems and illuminated street name signs, the City will deduct $500 from payment per month that the inspections are not performed by the contractor.
The night inspections shall consist of driving by all City-maintained traffic signals, intersection safety lighting and City owned street lighting systems as specified in this Scope of Work. A record shall be made, on forms approved by the City or his authorized representative, of each and every unlit illuminated street name sign, safety light or City owned street light. This written record shall be received by the City within forty-eight (48) hours of the survey.

Unless otherwise directed, internally illuminated street name signs shall be Type A per Caltrans standards and per Nu Art or approved equal, in white lettering with green background. The LED type illuminated street name signs shall be the Edge Light type.

All safety lighting/luminaries shall be of the 90 degree cut-off type and the desired lighting pattern will be M-S-III (I.E.S. type). Photoelectric controls shall be Type IV or Type V and shall conform to the provisions in Section 86-6.07, "Photoelectric Controls", and this Scope of Work. Each luminary shall be provided with an integrally mounted plug-in photoelectric cell if required.

The replacement of defective parts will be extraordinary maintenance. All extraordinary work required shall be per Exhibit C, "Schedule of Compensation" items for extraordinary signal maintenance work or per written quote, as directed by the City Engineer or his authorized representative. The City will obtain quotes from other contractors when practical; therefore, the City is not obligated to use the Contractor who made the survey. The Contractor shall carry with own vehicle, as a minimum, photocells and properly-sized lamps when trouble-shooting unlit illuminated street name signs and street lights.

24. Compensation for Maintenance

City will compensate the Contractor for routine maintenance and extraordinary maintenance at the contract unit price per Exhibit C, "Schedule of Compensation" Said compensation shall include all labor, materials, equipment, overhead and profits.

Work not listed as routine or extraordinary maintenance in Exhibit C, "Schedule of Compensation", shall be billed at the established rates per Exhibit C, "Schedule of Compensation", and shall include all labor, materials, equipment and profit. All items not covered shall require a

negotiated price and approval by the City Engineer or his authorized representative, and shall be in conformance with the Greenbook Standard Specifications for Public Works Construction - Extra Work, latest edition, and the Caltrans Equipment Rental Rates, latest edition. All extraordinary maintenance requires an authorization prior to beginning of work. City reserves the right to separately bid extraordinary maintenance work not listed in Exhibit C, "Schedule of Compensation", in the event a negotiated price cannot be reached which is acceptable to both parties or is deemed by the City to exceed the terms of the current contract.

25. Routine Preventative Maintenance

The Contractor shall carry on a program of continuing comprehensive routine maintenance designed to eliminate or reduce the incidences of malfunction, reduce operational complaints and extend the useful life of equipment. The program, the cost of which is specified and to be included as part of the contract unit price for traffic signals and other items of work listed under "Routine Preventative Maintenance" in Exhibit C, "Schedule of Compensation", shall include but not limited to the following:

Monthly Inspection
The Contractor shall perform the following services at each intersection of Contract responsibility once per calendar month unless otherwise noted:

a. Air Filter
The Contractor shall clean or replace the air filter element in all controller cabinets so equipped at least once each six (6) months and shall note in the monthly report any filter replacement. The Contractor shall wash or replace all air filter elements in all cabinets so equipped within three (3) months after the execution of this contract, and shall note so in the monthly report the date the filter elements are cleaned or replaced.

b. Cabinet Exterior
Remove any posters, signs and graffiti from the controller and service cabinet exteriors. Check the interior and exterior of the controller and service cabinets for signs of deterioration on the cabinet's surface with a wire brush and then protect the area with zinc chromate, red lead or rust inhibitor prior to painting with a matching color.

c. Cabinet Fan
Verify that the controller cabinet fan operates properly with a minimum of noise.

d. Cabinet Grounding
Using a megger, check the resistance between the AC and Ground in the controller cabinet.

e. Cabinet Vents
Check the vents in both the controller cabinet door and above the door, or at the top of the cabinet to ensure that they are free of any foreign material.

f. Signal Monitor

Verify that the time clock and date are correct in any Signal Monitor Unit (CMU or MMU) at all controller cabinets. Yearly testing of all Signal Monitor equipment shall be completed with the use of an automated testing device with the test results printed on a report that is to be maintained in the signal cabinet at all times.

The printed report containing the test results shall, at a minimum, include the following information: Report header with type of monitor tested and date tested; agency identification including manufacturer, model and serial number; related test information including operator, test site, and intersection location; and monitor verification with a description of type of tests performed and conditions found (i.e., failure or non-failure).

g. Connectors

Check all connectors (includes any connections on the main panel, interface panels and under detector racks) to ensure they are secure and free of corrosion. Apply diazo grease at least once every six (6) months to deter corrosion.

h. Controller Cabinet Mounting

Check the snugness of the nuts on the controller cabinet anchor bolts, and tighten if necessary being sure not to distort the cabinet door opening by over tightening.

i. Controller Cabinet Foundation Seal

Check the seal between the bottom of the cabinet and the foundation for deterioration if standing water or evidence of water is present inside the bottom of the controller cabinet. Reseal as necessary, and ensure there is a weep hole at the lowest point to allow any moisture in the cabinet to seep out.

j. Controller Operation

Manually place vehicle and pedestrian calls on each phase through the controller cabinet test switches or the controller keyboard to verify controller servicing of each active phase.

k. Detection Setup

Verify that the detector loop cables are correctly identified, connected to the correct vehicle detector field interface terminals, that the correct detector indicates a call, a call is placed on the correct controller detector input, and that the input places a call on the correct controller phase.

l. Detector Operation

Check detector units and systems including, but not limited to, inductive loops, and pedestrian push buttons for correct detection of both vehicles and pedestrians by observing the turn-on of the appropriate detection indicator as a vehicle passes over or through the detector loop(s)/zone; and adjust or repair said equipment as necessary to restore system to its intended operation.

m. Door Gasket

Check all door gaskets on the controller cabinet, service cabinet and any other enclosures for evidence of moisture or deterioration. Completely replace any gaskets showing signs of leaking or deterioration.

n. Door Panel Harness

Check the harness leading from the door panel to the police and auxiliary panels on the cabinet door to ensure they are not being pinched and do not bind against the cabinet door. Adjust if necessary.

o. Equipment Displays and Indicators

Verify that all LED and LCD displays and indications (controller, CMU, load switches, flasher, etc.) are working properly.

p. Flash

Verify the operation of the flash transfer relays, that the flash rate is between 50 to 60 pulses per minute, that the "ON/OFF" state for each flash circuit are equal, and that all signal heads are flashing the correct color.

q. Ground Fault Receptacle

Verify the proper operation of "Test" and "Reset" buttons on GFCI type outlets.

r. Hinges and Locks

Check for free movement of all doors, latching assemblies and locks on the controller cabinet, service cabinet and any other enclosures. Use a minimum of oil or spray lubricant and remove any excess.

s. Insect Infestation

Check for any signs of ants, wasps or other insects within the cabinet and take the necessary steps for extermination.

t. Interconnect

Check all traffic controller communications equipment (internal modems and/or interface modules) for proper operation and replace or repair as needed. The repair or replacement of traffic signal interconnect cables (copper and fiber) shall be extraordinary work and will require prior approval by the City before work is commenced.

u. Interior Light

Verify the proper operation of the controller cabinet's interior fluorescent light and starter.

v. Intersection Timing

All traffic signal controller timing is compared weekly with a master data base located on the Cities Econolite Aries Master System. The cabinet controller timing sheets are

to be used only if controller is being replaced. Contractor shall notify the Traffic Engineer or his representative so the controller timing can be down loaded to the controller.

w. Intersection Records

Ensure that all intersection "As-Built" plans, cabinet wiring diagrams, necessary equipment operations manuals, controller data timing sheets, and log book are corrected and inside the cabinet. Contact Traffic Engineering to obtain any missing items.

x. Plug-in Components

Check that each plug-in component (rack mount detectors, relays, load switches, etc.) fits tightly and securely in its socket.

y. Preemption Devices

Test any preemption devices for proper operation.

z. Service Connections

Verify that the neutral, ground and power connections are secure in the controller and service cabinet at least once every six (6) months.

aa. Switches

Verify the correct operation of each position, including "OFF", of all switches. Repeatedly work all test and stop time switches to keep the switch contacts clean.

bb. System Telemetry

Check operation of telemetry on controller display.

cc. Terminal Connections

Using the correct size insulated screwdriver, test each terminal screw backing off slightly then retightening to confirm that it is secure at least once every six (6) months.

dd. Thermostat

Verify that the cabinet fan thermostat is set at 100 degrees Fahrenheit.

ee. Vacuum Cabinet

Blow or brush off shelves, terminal blocks and components and thoroughly vacuum the interior of the controller cabinet including the police panel. Also blow out or vacuum the vent openings above the controller cabinet door.

ff. Battery Back-up Systems

All deficiencies regarding existing Battery Back-up Systems will need to be identified and addressed as first work to be accomplished. Full LED signal indications have been installed at all signal locations. Battery Back-up Systems shall be programmed for full signal operation during a power outage. This will require the "on battery" contacts to be programmed for "full operation" and the "low battery contacts" to be programmed for "flash operation". Each month the total battery voltage (4 batteries) shall be tested

and documented on the cabinet log book. Every (3) months the Battery Back-up System shall be activated for a minimum of (10) minutes and documented as to operation on the cabinet log book. The City shall be notified of any Battery Back-up System deficiencies and a fix solution as they occur. All replacement batteries shall be dated as to installation date with an up to date record kept on an every intersection basis of battery age. Battery Back-up systems or batteries shall be replaced at the unit price stated in the Schedule of Bid Items.

gg. Intersection Walk Around

Walk all the approaches of the intersection and visually inspect all signal poles, mast arms, signal heads and indications, traffic control signs, pedestrian signals, illuminated street name signs, loop sealants, pull box covers, and any other devices, and verify the correct placement and/or operation. Any inoperable vehicle or pedestrian indications, safety lights, or illuminated sign lamps shall be replaced under extraordinary maintenance; illuminated signs damaged beyond repair shall be reported to the City and replaced under extraordinary maintenance. All vehicle heads and pedestrian heads found to be out of alignment shall be properly aligned. Missing signs shall be replaced under extraordinary maintenance. Cracked or damaged loops sealants shall be re-sealed. All other equipment found missing or damaged shall be replaced or repaired.

hh. Pedestrian Signals and Push Buttons

The Contractor shall maintain all pedestrian signal heads and push buttons in working order, and the cost incurred shall be included in the unit price for routine preventative maintenance per intersection. The replacement of defective parts will be extraordinary maintenance. New parts shall conform to current State of California Standard Specifications (Section 2, "Preventative Maintenance also applies) and as specified by the Director of Public Works or his authorized representatives.

ii. Loop Detectors

The Contractor shall verify the condition of the loops in the roadway and take necessary preventative measures to ensure the longevity of the loop. This includes the splicing (or re-splicing) of detector loops and/or replacement of loop sealant. Cutting and installing new loops is considered extra work and will require prior approval by the City before work is commenced. The failure of a loop due to sealant not maintained is not considered extra work and will be repaired at the Contractor’s expense.

jj. Signs

Traffic Control Signs shall be cleaned and adjusted as routine maintenance. The Contractor shall repair or furnish any damaged or missing traffic control signs or pedestrian push button plates affixed to any signal mast arm or pole under extraordinary maintenance.

kk. Traffic Signal Controller Assembly

The Contractor shall replace, repair, or otherwise render in good working order any and all defective traffic signal controller assemblies with like make and model assemblies as necessary to ensure the safe operation of said signal equipment. Solid state equipment shall be maintained according to the manufacturer’s specifications.

Traffic signal controller assemblies that become obsolete or that deteriorate beyond repair should be removed from service. The Contractor shall report such conditions to the City along with sufficient evidence to support the replacement of the equipment. The replacement of the obsolete or unsalvageable equipment shall be at the discretion of the City and any approved replacements shall constitute extra work.

ll. Before Leaving Intersection

Before leaving intersection during any routine or extraordinary maintenance, verify that all detector test switches are in "normal" position, and that the stop time switch is in the "auto" or "normal" position. Record all information (name, time, date, nature of work, etc.) in the cabinet log book. Immediately correct all safety deficiencies found during routine inspections and schedule non-emergency work with City staff.

mm. Electrical Service

Electrical service (type II or Type III pedestal) Bi-annually customer section of electrical service shall be thoroughly cleaned and documented on the cabinet log book to date and time of cleaning.

Payment for Routine Preventative Maintenance

The City will compensate the Contractor monthly at the unit price for traffic signals and other items of work listed in Exhibit C, "Schedule of Compensation - Preventative Maintenance" and no additional compensation shall be allowed thereof; except for those specific items identified and authorized as Extraordinary Maintenance which will be compensated as set forth in this Scope of Work. Said compensation shall include all services rendered, including labor, materials, equipment, overhead, and profit.

A log sheet with a brief description of all routine and extraordinary maintenance activities shall be attached to each monthly invoice.

26. Extraordinary Maintenance

Generally, extraordinary maintenance involves the replacement of equipment damaged by acts of God, civil disorder, vehicle collisions, vandalism, construction activities, metal fatigue or defects, or merely equipment failure due to age or deterioration. The following list identifies the most common items of extra work:

- Furnish and install replacement signal poles and/or mast arms
- Furnish and install replacement signal heads
- Furnish and install replacement vehicle and pedestrian signal lamps
- Furnish and install replacement cabinet assemblies
- Furnish and install replacement signal interconnect cables
- Furnish and install replacement signal controller assemblies
- Furnish and install replacement illuminated street name signs
- Furnish and install replacement illuminated safety lights

- Cut and install replacement detector loops
- Paint signal equipment
- Emergency call-out response

Extraordinary maintenance includes all the labor and materials necessary to ensure the safe and efficient operation of the City's traffic signal system that goes beyond the normal routine and preventative maintenance programs established by this Scope of Work.

a. Illuminated Signal indication

During any inspection, all broken or deteriorated parts shall be replaced as necessary. The Contractor shall furnish and replace all illuminated signal indications, incandescent and/or LED, and programmed visibility lamps that have failed or burned-out with new LEDs. The City may furnish the replacement LEDs. Replacement of said vehicle LEDs shall be considered extraordinary maintenance work as defined in this Scope of Work, unless said failure occurs within the initial warranty period of the LED. In cases where the City supply the LEDs, the City shall be billed for labor and equipment charges only, as defined in this Scope of Work. In cases where the Contractor supplies the LEDs, the LEDs shall be approved by the Director of Public Works or his authorized representatives. When installing or replacing LEDs, contractor shall label each with the date of installation.

b. Inductive Loop Replacement

Cost per loop is specified in the Contractor's Schedule of Bid Items for Installation for Type E loops. Bid costs to install Type E loops per the following specifications:

Detector loops shall conform to the Provisions in Section 86-5, "Detectors", of the Standard Specifications and this Scope of Work.

Loops shall be installed and working on the same day in which the loop slots are cut. This shall include placement of the loop conductors and slot sealant. Loop detector lead-in cable shall be Type B.

Detector loop locations shall be approved by the Director of Public Works or his representatives, in the field prior to installation.

In testing a vacant loop, any drift that exceeds an average of more than 1 Hertz/minute shall be cause for rejection.

Type E detector loops (circular), per Standard Plan ES-5B shall be six (6) feet in diameter.

The sides of the slot shall be vertical and the minimum radius of the slot entering and leaving the circular part of the loop shall be three (3) inches. Slot width shall be a maximum of ¾ inch. Loop wire for circular loops shall be Type 2.

Slot sealant shall be Hot-Melt Rubberized Asphalt Sealant and conform to the provision in Section 86-5.01A (5) "Installation Details", of the Caltrans Standard Specifications and as directed by the Engineer in the field.

c. Painting Traffic Striping, Pavement Markings, and Curb Markings Replacement / New

Work under this item shall be completed in accordance with Section 310 of the City of Cypress "Brown Book". Payment shall be per Section 15 "Extraordinary Work not Listed in Exhibit C, "Schedule of Compensation"" for thermoplastic pavement striping, markers, and curb paint shall include payment of all tools, equipment, materials, labor, and services.

Work under this item shall include taking inventory of all pavement markings and striping before removal. In the event that any arterial cross-walk is to be restriped due to construction work, the Contractor shall restripe ALL adjoining crosswalks in the intersection.

d. Traffic Pedestrian Push Buttons Replacement / New

Work under this item shall be completed in accordance with the Caltrans 2022 Standard Specifications. Payment shall be per Section 15 "Extraordinary Work not Listed in Exhibit C, "Schedule of Compensation""

e. Traffic Control Devices and Signage Replacement / New

Work under this item shall be completed in accordance with the. Payment shall be per Section 15 "Extraordinary Work not Listed in Exhibit C, "Schedule of Compensation""

Work Authorization

Extra work, except for emergency repairs as provided for in this Scope of Work, shall require prior written authorization from the City. The means of the authorization shall be a signature on a Contractor furnished Damage Report that will be returned to the Contractor either via facsimile or through the mail; however, in situations requiring immediate response, verbal authorization from the City Engineer or his authorized representative is sufficient followed by a written Damage Report. All items of work outline in said Damage Report, and authorized by the city, shall be completed by the Contractor to the City's satisfaction within fourteen (14) calendar days unless specifically approved otherwise by the City. Should the Contractor be unable to complete the extra work within the specified time, the Contractor shall submit to the City a written explanation for the delay and an anticipated completion date for said work.

Payment for Extraordinary Maintenance

Upon receipt of an itemized invoice as specified in this Scope of Work, within thirty (30) days of completion of work, the City shall compensate the Contractor for such repairs required beyond the scope of routine preventative maintenance as follows:

a. Direct Labor

Contractor shall present with his monthly invoice a record of hours, spent in extraordinary maintenance of traffic signals and appurtenances per intersection. The City shall compensate the Contractor monthly for "Extraordinary Maintenance" at the rates specified on Exhibit C, "Schedule of Compensation". Said hourly rates shall be the total cost to the City. Rates shall include all compensation for wages, profit, overhead, and any fringe benefit such as employer payments to, or on behalf of, workmen for health and welfare, insurance, workmen's compensation pension, vacation, sick leave, or any local, State, Federal or Union tax or assessment. Regular time rates will be charged to City for labor between 7:00 a.m. and 4:00 p.m., Monday through Friday. Overtime rates will be charged to the City for Labor between 4:01 p.m. and 6:59 a.m. on weekdays and 24 hours on Saturdays, Sundays, and Holidays. "Holidays" are New Years Day, President's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and the day following Thanksgiving Day and Christmas Day,.

b. Equipment

Contractor shall present with the monthly invoice a record of hours, calculated to the nearest one half hour, spent in extraordinary maintenance of traffic signals and appurtenances per intersection. The City shall compensate the Contractor monthly for "Extraordinary Maintenance" at the rates specified on Exhibit C, "Schedule of Compensation". for equipment used in each case. Said hourly rate shall be the total cost to the City and shall include all compensation for wages, profit, overhead, and any fringe benefit such as employer payments to, or on behalf of, workmen for health and welfare, insurance, workmen's compensation pension, vacation, sick leave, or any local, State, Federal or Union tax or assessment.

c. Materials

The City shall pay the Contractor for materials provided based on the Contractor's actual cost from the supplier plus percentage specified in the Exhibit C, "Schedule of Compensation". for overhead and profit. All materials and parts shall be new or have the prior written approval of the City Engineer or his authorized representative.

The City has the right to inspect the Contractor's records to verify any material costs used in extraordinary maintenance.

Copies of the suppliers' invoices shall be maintained in the Contractor's office and shall be available for inspection by the City Engineer or his authorized representative. Copies of the invoices shall be provided within five (5) business days upon request of the City Engineer or his authorized representative.

In the event a negotiated price cannot be reached, the City reserves the right to solicit quotations or invite bids and award work to any contractor on extraordinary maintenance.

28. Patents

The Contractor shall assume all responsibilities arising from the use of patented materials, equipment, devices, or processes used on or incorporated in the work.

29. Permits, Licenses and Inspections

The Contractor and all its subcontractors shall obtain and pay for a City business license from the City of Cypress prior to the commencement of work.

The Contractor shall procure all permits and license, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the contract. No fees will be charged for City-related projects.

All work performed, or equipment or parts supplied by the Contractor, shall be subject to inspections and approval of the City, its City Engineer or his authorized representative.

30. Work Stoppage

It shall be the responsibility of the Contractor to provide continuous maintenance services, without any interruption of any traffic signals in the City. In case of any work stoppages due to labor strike or otherwise, Contractor shall provide by other means, and at its own cost, comparable continuous service under this Agreement as if there were no work stoppage. Failing to do so will cause the City to take whatever action(s) is deemed necessary to provide such service and the cost shall be borne by the Contractor.

31. Specifications

All work shall be performed in accordance with "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION" (Green Book), latest edition, including any supplements, hereinafter referred to as 'Standard Specifications' and in accordance with this Scope of Work. Traffic striping, pavement markers, signing, construction signing, and traffic signals shall be in accordance with "STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS," latest edition, hereinafter referred to as "Caltrans Specifications", and this Scope of Work.

In case of conflict between the Standard Specifications, Caltrans Specifications, and this Scope of Work, this Scope of Work shall take precedence.

All services to be provided by Contractor 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 Contractors in similar circumstances in accordance with sound professional practices.

All work performed or equipment or parts supplied by contractor shall be subject to the inspection and approval of the Engineer, or his authorized representative. Failure to pass inspection on any maintenance, repair and/or service item will result in non-payment for that item until such time as the contractor can present the item to the City in acceptable form. All identified City facilities per this agreement shall be regularly patrolled by contractor or his representative.

32. Personnel

The contractor shall provide a Traffic Signal Technician with a minimum certification of certification of Level II or higher as a Traffic Signal Technician from the International Municipal Signal Association (IMSA) and State mandated National Electrical Contractors (NEC) certification. Skilled laborers can make hardware repairs under the direct supervision of the technician. The City reserves the right at all times to concur with the contractor's assignment of personnel to the City. If appropriate, the contractor shall replace any personnel assigned to the City whose performance is considered unacceptable by the City or the standards established per the proposal.

The Contractor shall have adequate personnel and facilities to perform inspection of new equipment. When requested by the City, the Contractor may be required to assist in the field inspection of new installations.

Prior to commencement of contract, Contractor shall provide a list of employees potentially working on the City's signals, which indicates their level of certifications and job classifications. The Contractor shall update employee lists annually or as personnel changes. IMSA and NEC certifications by employees must be held in good standing and shall be maintained current throughout the entire duration of the contract.

33. Additions to System

The Contractor shall maintain, at the same unit price, additional traffic signals/flashing beacons as they are added to the list of locations to be maintained. In the event notification is made at other than the beginning of the month, payment for that month shall be prorated from the day the Contractor is notified.

34. Maintenance Records

The Contractor shall maintain a record of all service calls and work performed upon the traffic signal facilities listing dates, hour of day, and description of the work performed. A copy of this record shall be maintained at all times within the traffic signal controller cabinet at each traffic signal location.

A summary log sheet giving a brief description of all routine and extraordinary maintenance activities shall be attached to each associated monthly invoice. Invoices will not be paid until the summary has been received.

35. Notification

The Contractor shall notify one of the City's designated representative by telephone within twenty-four hours or the next business day regarding alterations to the operation of any traffic signal or the installation/removal of any substitute controller or component.

36. Types of Traffic Signal Equipment

The bid prices for both the routine and extraordinary maintenance shall apply to the types of traffic signal controllers, accessories, and systems as may exist in the City now or that may be installed during the life of the contract.

37. Traffic Control

The Contractor shall conduct his work in such a manner as to minimize the disruption of traffic flow. The Contractor shall not obstruct or restrict any portion of the roadway until proper arrangements for traffic control have been received by the Engineer. All traffic control methods shall conform to the latest edition of the Manual of Uniform Traffic Control Devices (MUTCD), with the California Supplement, and this Scope of Services. At least one twelve foot (12') travel lane in each direction shall be open to traffic at all times. Not more than one intersecting street shall be closed at any one time without the prior approval of the City Engineer or his authorized representative. Traffic stoppages shall be limited to time periods approved by the City Engineer or his authorized representative.

Maintenance operations shall be conducted in such a manner as to cause as little inconvenience as possible to abutting property owners. Convenient access to driveways, houses, and buildings along the line of work shall be maintained and temporary approaches to crossings or intersecting highways shall be provided and kept in good condition. No material or equipment shall be stored where it will interfere with the free and safe passage of public traffic. At the end of each day's work and at other times when maintenance operations are suspended for any reason, the Contractor shall remove all equipment and other obstructions from the portion of the roadway and open it for use by public traffic.

The Contractor shall furnish all flagmen, barricades, barriers, lights, signs, and any other device which may be necessary for adequate and safe traffic control.

The Contractor shall provide protection for any excavation three feet or more in depth or any other excavation which by its nature may be considered hazardous by either covering or erecting a five (5) foot chain link or woven wire fence. Such protection shall be provided at all times when an adult in the employment of the Contractor is not in attendance at the excavation.

Pedestrian traffic must be maintained in a safe manner at all times. Pedestrian and emergency vehicular access shall be maintained to all residences, businesses and manufacturing establishments within the work area.

All spillage and any excessive dirt or debris caused by hauling operations or moving equipment along or across any private or public property or public traveled way shall be removed immediately at the Contractor's expense.

The Contractor shall provide unobstructed access to all fire hydrants at all times except as otherwise provided, in writing, by the City Engineer or his authorized representative.

Failure to provide adequate safety devices, as directed by the City Engineer or his authorized representative, will cause the City to install safety devices as needed and the cost will be assessed to the Contractor at the City's actual cost. City shall be entitled to offset any costs incurred against Contractor's invoice.

All cost for traffic control shall be included in the various items of work, and no additional compensation will be allowed.

38. Location of Traffic Signals and Flashing Signals to be Maintained

Traffic Signals

1. Crescent Avenue/Carob Street
2. Crescent Avenue/Watson Street
3. Crescent Avenue/Walker Street
4. Moody Street/Merten Avenue
5. Lincoln Avenue/Bloomfield Street
6. Lincoln Avenue/Denni Street
7. Lincoln Avenue/Sumner Street
8. Lincoln Avenue/Moody Street
9. Lincoln Avenue/Grindlay Street
10. Lincoln Avenue/Walker Street
11. Lincoln Avenue/Home Depot
12. Lincoln Avenue/Valley View Street
13. Walker Street S/O Newman Street (Pedestrian Signal)
14. Valley View Street/Lakeshore Drive
15. Orange Avenue/Bloomfield Street
16. Orange Avenue/Denni Street
17. Orange Avenue/Moody Street
18. Orange Avenue/Grindlay Street
19. Orange Avenue/Walker Street
20. Orange Avenue/Valley View Street
21. Orange Avenue/Holder Street
22. Ball Road/Bloomfield Street
23. Ball Road/Via Largo
24. Ball Road/Denni Street
25. Ball Road/Sorrento Drive
26. Ball Road/Moody Street

27. Ball Road/Grindlay Street - St. Charles
28. Ball Road/Walker Street
29. Ball Road/Valley View Street
30. Ball Road/Juanita Street
31. Denni Street/Myra Avenue
32. Denni Street/Via Majorca
33. Myra Avenue/Moody Street
34. Cerritos Avenue/Denni Street
35. Cerritos Avenue/Moody Street
36. Cerritos Avenue/Walker Street
37. Cerritos Avenue/Camden Street
38. Cerritos Avenue/Valley View Street
39. Cerritos Avenue/Holder Street
40. Cerritos Avenue E/O Almond Street (Pedestrian Signal)
41. Valley View Street/Gateway-Corporate
42. Valley View Street/Plaza-Chip
43. Katella Avenue/Cottonwood Way
44. Katella Avenue/Siboney Street
45. Katella Avenue/Walker Street
46. Katella Avenue/Douglas Drive
47. Katella Avenue/Valley View Street
48. Katella Avenue/Hope Street
49. Katella Avenue/Holder Street
50. Katella Avenue/Yamaha-Dana
51. Katella Avenue/Meridian Drive
52. Valley View Street/Fred Drive
53. Valley View Street/Warland Drive
54. Valley View Street/Orangewood Avenue
55. Orangewood Avenue/Holder Street
56. Walker Street/Myra Avenue
57. Walker Street/Vessels Circle
58. Walker Street/Costco
59. Walker Street/Delong-Orchid
60. Orange Avenue/Lexington J.H.S.
61. Valley View Street/Cypress High School

39. Solar Powered Flashing Signals

1. Northbound Holder Street at Mt. Whitney Drive Stop Sign
2. Southbound Holder Street at Mt. Whitney Drive Stop Sign
3. Eastbound Gateway Drive E/O Valley View Pedestrian Warning Sign
4. Westbound Gateway Drive E/O Valley View Pedestrian Warning Sign
5. Northbound Lexington Drive S/O Cerritos Avenue Curve Warning Sign

40. Rectangular Rapid Flashing Beacon Systems

1. Walker Street/Aspen Avenue
2. Orange Avenue/Peach Street
3. Denni Street N/O Newman Avenue

II. GENERAL REQUIREMENTS for SCOPE OF SERVICES

A. Invoices: The Consultant shall submit not more than one invoice a month and shall obtain a copy of the accounts payable schedule. The invoice will be in a format that is acceptable to Contract Officer and shall detail individual personnel who worked on the project, specific tasks performed, hours worked, billing rate, total costs, and previous billing history, percentage of work completed, percentage of dollars spent. The Consultant shall prepare invoices that show costs against each major milestone task.

The Consultant shall notify the Contract Officer when the cumulative compensation payable under any Task Order has reached 75% of the estimated not to exceed price. If at any time the Consultant has reason to believe that the total cost to the Authority for the performance of the Task Order will be greater or substantially less than the not to exceed estimate, the Consultant shall notify the City in writing to that effect and give its revised estimate of the total cost for the performance of the task Order. The notice shall state the estimated amount of additional funds required to continue performance for the remainder of the Task Order. In no event is the Consultant authorized to exceed the Task Order "not to exceed price" without prior written approval from the City.

B. Computer Files: At the conclusion of each Task Order, or mutually agreed milestones, the Consultant shall supply the City with a digital and editable copy of all files that are included in the hard copy submittal. The Consultant shall use or transfer files into the following formats or as approved by the Contract Officer: Word Processing: Microsoft Word, Spreadsheets: Microsoft Excel, Databases: Microsoft Access, GIS: ArcView, Drawings: AutoCAD and Adobe Acrobat Reader. All final files shall be submitted electronically via a file-share cloud service approved by the City Engineer.

The City shall have the right to use, duplicate, modify or disclose the technical data and the information contained therein.

The Consultant agrees to provide any proprietary software or data used in conjunction with the project to the City, if requested, as long as the City pays for any additional licensing costs.

C. Key Personnel: The Consultant shall not reassign any personnel mentioned in the SOQ/Interview process unless under extraordinary circumstances. The Consultant shall secure the prior written approval of the City for any change or reassignment of the key personnel, submitting written documentation of the new individual's qualification.

The Consultant's project manager shall supervise and direct the services, and have overall responsibility for the services in accordance with the Consultant agreement and Scope of Work. The Consultant shall be solely responsible for implementation of all Consultants services, means, methods, techniques, sequences, and procedures and for coordination of all portions of the services.

All workers shall have sufficient skill and experience to perform the work assigned to them. The City shall have the right, in its absolute discretion to require the removal of the Consultant's personnel at any level assigned to the performance of the Services at no additional fee to the City, if the City considers such removal necessary and in its best interest and request such removal in writing. Further, an employee who is dismissed for any of the above reasons shall not be re-employed on this Contract.

D. UNAUTHORIZED WORK: Any services not required by the terms of the final scope of work or proposal that are performed without written authority from the Contract Officer, will be considered as unauthorized and at the sole expense of the Consultant. Services so performed will not be paid for, and no extension in the period of performance shall be granted on account thereof.

E. AUDITS: The Consultant shall keep and maintain full and complete records and books of account of its costs and expenses relating to the performance of the Services, in accordance with generally accepted accounting practices. Such records and accounts shall permit the Consultant to furnish the City, upon written notice, an accurate written allocation of the costs to the various elements of the Services, as may be required by the Authority. Upon reasonable advance written notice, the City or its representatives shall have the right to examine, any books, records, accounts, and other documents of the Consultant directly pertaining to costs when such costs are the basis of a claim or of reimbursement to the Consultant hereunder. The City will make reasonable efforts to assure that any such representative is not a competitor of the Consultant to which the disclosure of such cost information would have a detrimental effect on the Consultant's business. The City shall notify the Consultant with the identity of any representative and the Consultant will have the right to verify that the representative is not a competitor prior to the audit. The Consultant shall keep and preserve all such books, records, accounts, and other documents for a period of at least three years after completion of the Services and Final Payment or if this Contract is terminated in whole or in part after the final termination agreement

F. CONSULTANT'S INTERACTION WITH MEDIA AND THE PUBLIC: The Consultant shall refer all inquiries from the news media to the City. If the Consultant receives a complaint from a citizen or the community, the Consultant shall inform the Contract Officer what action was taken to alleviate the situation.

G. SUBCONSULTANTS/SUBCONSULTANT: The City reserves the right of prior approval of all Subconsultants and retains the right to request the Consultant to terminate any

Subconsultant, for any reason deemed appropriate by the City, by so notifying the Consultant in writing. Should said notification be submitted to the Consultant, it shall terminate said Subconsultant immediately.

The City shall have no liability to any Subconsultant(s) for payment for services under this Contract or other work performed for Consultant. Any subcontract entered into by Consultant under the contract shall duly note that the responsibility for payment for the technical services or any other services performed shall be the sole responsibility of the Consultant.

H. Direct Expenses: It is expected that the Consultant has extensive knowledge and experience performing this type of work. The Consultant shall prepare a not to exceed budget for direct expenses and breakdown costs for services such as copying, blue prints, computer time, reproduction, delivery, and any other foreseeable expense not covered in the Consultant's hourly rates. Therefore, the Consultant shall receive no additional compensation beyond that which is detailed in their budget.

EXHIBIT "B"
SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

I. **DELETE** subsection 1.8 and **REPLACE** with the following:

"1.8 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in a particular Agreement, as defined in Exhibit "A," or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation up to the amount authorized by the City Council ("Contract Contingency"); or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

II. DELETE subsection 2.1 and REPLACE with the following:

"2.1 Contract Sum. For services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. City shall issue an annual Task Order with a not-to-exceed amount.

III. **DELETE subsection 3.4 and REPLACE with the following:**

"3.4 Term & Extended Term. Unless earlier terminated in accordance with Section 7.7 or 7.8 of this Agreement, this Agreement shall continue in full force and effect for three (3) calendar years from the date hereof, except as otherwise provided in the Schedule of Performance. The City shall have the right but not the obligation, in its sole and unfettered discretion, to extend the initial term of this Agreement a maximum of two (2) terms of one (1) year each. In order to do so, City shall, not later than ninety (90) calendar days prior to the expiration of the initial term, give Contractor written

notice, in the form and manner allowed by this Agreement, of its intention to extend the initial term of this Agreement for one or two extended terms of one (1) additional calendar year, which extension shall be according to the terms and conditions of this Agreement, unless the same is modified by the parties hereto in writing signed by the party to be charged."

IV. **Section 5.1(a) shall be amended to read as follows:**

"A policy of commercial general liability insurance written on a per occurrence basis. The policy of insurance shall be in an amount not less than $2,000,000, single limit, per occurrence."

V. **Section 5.1(c) shall be amended to read as follows:**

"A policy of commercial automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile."

VI. **Section 5.1(d) shall be amended to read as follows:**

"Professional Liability. Professional liability insurance in the amount not less than two million dollars ($2,000,000). This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage."

EXHIBIT "C"
SCHEDULE OF COMPENSATION

ROUTINE MAINTENANCE RATES

Item No.	Qty.	Description	Monthly Unit Price	Total Monthly Cost
1.	61	Routine Preventative Maintenance of Traffic Signal and Safety Lighting System per Intersection per Month	$ 79.00	$ 4,819.00
2.	5	Routine Preventative Maintenance of Solar Powered Flashing Signs per Month	$ 35.00	$ 175.00
3.	3	Routine Preventative Maintenance of Rectangular Rapid Flashing Beacon Systems per Month	$ 35.00	$ 105.00
4.	1	Survey of City-owned Street Lighting System per Month	$ 250.00	$ 250.00

TOTAL MONTHLY COST (TOTAL OF ITEMS 1 THROUGH 4): $ 5,349.00

TOTAL ANNUAL COST (TOTAL MONTHLY COST X 12 MONTHS): $ 64,188.00

LABOR RATES
(for extraordinary maintenance)

Item No.	Labor Position	Straight Time per Hour	Overtime per Hour	Premium per Hour
1.	Maintenance Transportation Tech.	$ 125.00	$ 155.00	$ 185.00
2.	Transportation Maintainer Level 2	$ 110.00	$ 135.00	$ 155.00
3.	Transportation Maintainer Level 1	$ 110.00	$ 135.00	$ 155.00
4.	Engineering Technician	$ 135.00	$ 165.00	$ 200.00

EQUIPMENT RATES
(for extraordinary maintenance)

Item No.	Equipment	Rate per Hour
1.	Boom Truck/Crane (4 or less)	$ 65.00
2.	Boom Truck/Crane (more than 4)	$ 65.00
3.	Bucket Truck (4 or less)	$ 32.00
4.	Bucket Truck (more than 4)	$ 32.00
5.	Compressor	$ 1.00
6.	Arrow Board	$ 1.00

MISCELLANEOUS
(for items not specifically listed in this Contract - must provide backup documentation)

Item No.	Description	Markup Rate
1.	Labor/Equipment Markup	15%
2.	Materials Markup	15%

EXTRAORDINARY WORK COMPENSATION RATES

Item No.	Equipment	*Each*
1.	Detector Loop Replacement (6' Round Loop, Type E, Including Sawcut Lead-in)	$ 550.00
2.	Detector Loop Replacement (6' Round Loop, Type E (Modified – Bicycle Loop per City Standard, Including Sawcut Lead-in)	$ 650.00
3.	Safety Light Bulb Replacement	$110.00
4.	Internally Illuminated Street Name Sign Bulb Replacement	$ 95.00
5.	Internally Illuminated Street Name Sign Face Replacement	$ 725.00
6.	Edge Light LED Illuminated Street Name Sign	$ 4,100.00
7.	***Furnish and Install Safety Light LED module replacement (up to three modules in a single fixture, Eaton LED Navion Fixtures)***	***$*** 1,000.00

Item No.	Equipment	*Each*
8.	City Owned Street Light Bulb Replacement	$ 105.00
9.	Replace 12” LED Red Indication	$ 110.00
10.	Replace 12” LED Yellow Indication	$ 110.00
11.	Replace 12” LED Green Indication	$ 110.00
12.	Replace 12” LED Red Arrow Indication	$ 115.00
13.	Replace 12” LED Yellow Arrow Indication	$ 115.00
14.	Replace 12” LED Green Arrow Indication	$ 115.00
15.	Replace LED Pedestrian Head Module (Countdown Style)	$ 200.00
16.	Painting of all Pedestrian Heads and Frameworks per Intersection	$ 1,550.00
17.	Painting of all Signal Heads, Backplates and Frameworks per Intersection	$ 3,050.00
18.	Painting of Traffic Signal Controller Cabinet and Electrical Service Cabinet per Signalized Intersection	$ 950.00
19.	Complete Testing of New Traffic Signal Cabinet Including all Internal Equipment and Written Certification	$ 950.00
20.	Furnish and install replacement Safety Light Fixture	$ 975.00
21.	Replacement of Batteries for Battery Back-Up System per Intersection	$ 1,550.00
22.	Alpha Battery Backup Inverter	$ 2,175.00
23.	Conflict Monitor Testing	$ 7,150.00
24.	Furnish and Replace/Install 3-Section Vehicle Indication Complete (Pole mounted) - ***Framework***	$ 1,025.00
25.	Furnish and Replace/Install 3-Section Vehicle Indication Complete (Mast-Arm mounted)	$ 950.00
26.	Furnish and Replace/Install 4-Section Vehicle Indication Complete (Pole mounted) - ***Framework***	$ 1,250.00
27.	Furnish and Replace/Install 4-Section Vehicle Indication Complete (Mast-Arm mounted)	$ 1,150.00
28.	Furnish and Replace/Install 5-Section Vertical Vehicle Indication Complete (Pole mounted) - ***Framework***	$ 1,500.00

Item No.	Equipment	*Each*
29.	Furnish and Replace/Install 5-Section "Dog House" Vehicle Indication Complete (Mast-Arm mounted)	$ 1,400.00
30.	Furnish and Install new Type 1A pole complete with foundation	$ 3,700.00
31.	Replace Type 1A pole complete on existing foundation	$ 1,050.00
32.	Furnish and Install new Type 15TS pole complete with foundation	$ 10,500.00
33.	Replace Type 15 pole complete on existing foundation	$ 5,100.00
34.	Replace Type 15TS pole complete on existing foundation	$ 6,500.00
35.	Furnish and Replace/Install 24"x24" or smaller Mast-arm Mounted Diamond Grade Sign with new mounting brackets	$ 450.00
36.	Furnish and Replace/Install Mast-arm Mounted Diamond Grade Sign larger than 24"x24" with new mounting brackets	$ 550.00
37.	Furnish and Replace/Install 24"x24" or smaller Pole Mounted Diamond Grade Sign with new mounting brackets	$ 225.00
38.	Furnish and Replace/Install Mast-arm Mounted Diamond Grade Sign larger than 24"x24"with new mounting brackets	$ 550.00
39.	Furnish and Replace/Install PPB post with push button complete on existing foundation	$ 830.00
40.	Furnish and Replace/Install PPB post with push button complete with foundation	$ 1,925.00

Extraordinary work to be performed not listed above includes, but is not limited to painting traffic striping, pavement markings, and curb markings, traffic pedestrian push buttons, traffic control devices and signage, and all other work directly associated to the safe functioning of the City of Cypress traffic signal system.

Prevailing Wage

Pursuant to the Labor Code of the State of California, the Director of Industrial Relations has determined the general prevailing rate of wages and employer payments for health and welfare, vacation, pension and similar purposes applicable to the work to be done. This rate and scale are on file with the City Engineer, and copies will be made available to any interested party on request. The contractor to whom the contract is awarded, and the subcontractors under him, must pay not less than these rates for this area to all workers employed in the execution of the contract.

Rate Increases

Requests for cost or rate increases to the above may be made on an annual (fiscal year) basis, and shall be: (1) based on the April CPI-U (Consumer Price Index for All Urban Consumers) for Los Angeles-Long Beach-Anaheim, CA; (2) approved by the Contract Officer; (3) no more than 5% per year; and (4) shall be prorated for terms less than 12 months.

Task Orders

An annual task order is authorized for up to the approved budgetary amount to start work upon execution of this contract and notice to proceed by the Contract Officer. The Contractor agrees not to seek any compensation from the City for any and all work performed and costs incurred in excess of the City's approved task order.

EXHIBIT "D"
SCHEDULE OF PERFORMANCE

Requests for cost or rate increases, as set forth in Exhibit "C", may be made on an annual (fiscal year) basis, and shall be: (1) based on the April CPI-U (Consumer Price Index for All Urban Consumers) for Los Angeles-Long Beach-Anaheim, CA; (2) approved by the Contract Officer; (3) no more than 5% per year; and (4) shall be prorated for terms less than 12 months.

I. In the case of emergency work, Contractor shall be available to provide services within 24 hours, as directed by the Contract Officer.

II. This Agreement shall continue in full force and effect for three (3) years from the date hereof, however, the Contract Officer may extend the term by two (2) one (1) year terms, for a total maximum contract term of five (5) years.

TRAFFIC SIGNAL MAINTENANCE
COST BREAKDOWN

	Description	**FY 2023-24**
1.	Routine Preventative Maintenance	$ 64,188
2.	Extraordinary Maintenance Services	$ 149,812
3.	Installation/Modifications/Maintenance of Street Lights	$ 24,000
	Total	**$ 238,000**

1. Routine Preventative Maintenance: Costs are calculated based upon unit prices provided by Yunex LLC multiplied by the number of corresponding traffic devices. These costs can increase as additional devices are added in the future.

2. Extraordinary Maintenance Services: Cost to repair malfunctioned or damaged traffic equipment, responses to emergency knockdowns, modifications/installation of traffic control devices and other miscellaneous services. These costs are based on historical maintenance records and labor/equipment rate provided by Yunex LLC.

3. Installation/Modifications/Maintenance of Street Lights: At the City's request, Yunex LLC will perform various street light maintenance, modifications, or installations. These costs are based on historical records and labor/equipment rate provided by Yunex LLC.

4. Requests for cost or rate increases to Exhibit “C” of the Contract Services Agreement may be made on an annual basis, and shall be: (1) based on the current CPI (consumer price index); (2) approved by the Contract Officer; and (3) no more than 5% per year.

The costs are broken into three components, and take into consideration Yunex's proposed rates and fees. The total estimated cost for the three-year traffic signal maintenance contract is $750,295 ($238,000 plus 5% annual cost escalation).

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **13.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Award a Contract for Tree Maintenance Services**

RECOMMENDATION

Award a three-year contract to Great Scott Tree Services, Inc. for $275,000 annually, and authorize a contingency of $20,000, for citywide tree maintenance services.

DISCUSSION

The Public Works department contracts citywide tree trimming services within the public right-of-way and park areas. The current contract expires June 30, 2023. The City solicited bids for a new contract based on a unit price comparison for all the trees within the City's urban forestry. The lowest responsible bidder was Great Scott Tree Service, Inc. The total bid price is $824,635 for estimated services over a three-year term, with an annual cost of approximately $275,000. A summary of contract award information is attached.

The initial contract term is for three years, with an option for up to three, one-year extensions. The rates and unit pricing included in the recommended agreement are fixed for the life of the contract, including extension periods. The contract pricing will continue to allow the City to trim most street trees on a three to four-year cycle and trim palm trees annually due to dropping palm fronds. The trimming cycle for parks is seven years as these trees are in open areas.

A contingency is included to perform necessary on-call tree services. Most emergency call-outs are typically performed by Public Works, but in recent months have had to be contracted out due to the failure of the City's bucket truck. The purchase of a replacement truck is included in the FY 2023-24 budget, but due to supply chain delays it may take 12 to 18 months to take delivery of the new truck. Until the new truck is put into service, it will be necessary to use the recommended contingency to contract out emergency call out services.

BUDGET IMPACT

Sufficient amounts are included in the General Fund budget for the recommended annual tree maintenance services.

LEGAL REVIEW

The City Attorney has approved the contract as to form.

APPROVED BY: Peter Grant, City Manager

Attachments

Award Information and Bid Proposals
Contract Services Agreement

Project Award Information Checklist

Description of Project:
The scope of work for this project includes, but is not limited to all the items for tree maintenance services described in the contract documents for all trees throughout the City.

Contract Working Days:	Initial term not to exceed three (3) years, with the City's sole discretion to extend the initial term for three (3) extended terms of one (1) additional year. No increases, including cost of living increases, shall be sought by the Contractor or allowed by the City during the term of the contract.
Advertisement dates:	May 9, 2023 to June 8, 2023
Notice Inviting Bids Sent to:	CIPList.com, McGraw-Hill Construction, F.W. Dodge, Association General Contractors of America, posted on City's website, City Hall, Community Center and Police Department bulletin boards.
Bid Opening Date:	June 8, 2023
No. of Bid Packets Issued:	13

	Bidders	**Amount**
1.	Great Scott Tree Service Inc., Stanton, CA	$ 824,635.20
2.	West Coast Arborists, Inc., Anaheim, CA	$1,179,055.00
3.	Mariposa Tree Management, Inc., Irwindale, CA	$1,293,480.00

Apparent Low Bidder:	Great Scott Tree Services Inc., Stanton, CA - $824,635.20
Qualified to Perform Work:	Yes. Staff confirmed bid was responsive.

Contractor's License:		**Registration with DIR:**	
Valid at Time of Award:	Yes	**Contractor:**	Yes
Valid at Time of Bid:	Yes	**Sub-Contractor:**	N/A

Experience:
The apparent low bidder has performed this type of work for multiple public agencies in Southern California.

Construction Management/Inspection Firm: City Staff

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
CITYWIDE TREE MAINTENANCE SERVICES

Date: Thursday, June 1, 2023, at 2:00 P.M.

Company Name: Great Scott Tree Service, Inc.

Address: 10761 Court Avenue, Stanton, CA 90680

Telephone: (714) 826-1750

Email: bbeller@gstsinc.com

Contractor's License No. and Class: 556832: C61/D49, C27

Contractor's DIR Public Works Registration No: 1000004820

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress' Citywide Tree Maintenance Services, Maintenance Contract, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Residential Prune: 0-6" DBH	3,434	Each	$15.00	$51,510.00
2	Residential Prune: 7-12" DBH	1,284	Each	$49.00	$62,916.00
3	Residential Prune: 13-18" DBH	1,397	Each	$79.00	$110,363.00
4	Residential Prune: 19-24" DBH	183	Each	$109.00	$19,947.00
5	Residential Prune: 25-30" DBH	16	Each	$109.00	$1,744.00
6	Residential Prune: >30" DBH	7	Each	$109.00	$763.00
7	Residential Prune: Palm - Queen <6"	211	Each	$11.50	$2,426.50
8	Residential Prune: Palm - Queen >6"	1,271	Each	$57.50	$73,082.50
9	Residential Prune: Palm - King <6"	449	Each	$5.75	$2,581.75
10	Residential Prune: Palm - King >6"	95	Each	$25.75	$2,446.25
11	Residential Prune: Palm - Mexican Fan <6"	9	Each	$5.75	$51.75
12	Residential Prune: Palm - Mexican Fan >6"	26	Each	$69.00	$1,794.00

13	Residential Prune: Palms - All Other Varieties <6"	116	Each	$28.75	$3,335.00
14	Residential Prune: Palms - All Other Varieties >6"	51	Each	$51.75	$2,639.25
15	Arterial Prune: 0-6" DBH	1,611	Each	$20.00	$32,220.00
16	Arterial Prune: 7-12" DBH	361	Each	$74.75	$26,984.75
17	Arterial Prune: 13-18" DBH	1,562	Each	$97.75	$152,685.50
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
18	Arterial Prune: 19-24" DBH	87	Each	$161.00	$14,007.00
19	Arterial Prune: 25-30" DBH	12	Each	$195.00	$2,340.00
20	Arterial Prune: >30" DBH	10	Each	$225.00	$2,250.00
21	Arterial Prune: Palm - Queen <6"	8	Each	$11.50	$92.00
22	Arterial Prune: Palm - Queen >6"	264	Each	$57.50	$15,180.00
23	Arterial Prune: Palm - King <6"	772	Each	$5.75	$4,439.00
24	Arterial Prune: Palm - King >6"	198	Each	$11.50	$2,277.00
25	Arterial Prune: Palm - Mexican Fan <6"	0	Each	$5.75	$0.00
26	Arterial Prune: Palm - Mexican Fan >6"	104	Each	$69.00	$7,176.00
27	Arterial Prune: Palms - All Other Varieties <6"	49	Each	$11.50	$563.50
28	Arterial Prune: Palms - All Other Varieties >6"	114	Each	$86.25	$9,832.50
29	Park/Facilities Prune: 0-6" DBH	371	Each	$9.20	$3,413.50
30	Park/Facilities Prune: 7-12" DBH	279	Each	$60.00	$16,740.00
31	Park/Facilities Prune: 13-18" DBH	1,257	Each	$89.00	$111,873.00
32	Park/Facilities Prune: 19-24" DBH	284	Each	$169.00	$47,996.00
33	Park/Facilities Prune: 25-30" DBH	89	Each	$199.00	$17,711.00
34	Park/Facilities Prune: >30" DBH	32	Each	$225.00	$7,200.00
35	Park/Facilities Prune: Palm - Queen <6"	2	Each	$11.50	$23.00
36	Park/Facilities Prune: Palm - Queen >6"	25	Each	$57.50	$1,437.50
37	Park/Facilities Prune: Palm - King <6"	1	Each	$5.75	$5.75
38	Park/Facilities Prune: Palm - King >6"	27	Each	$5.75	$155.25
39	Park/Facilities Prune: Palm - Mexican Fan <6"	4	Each	$5.75	$23.00
40	Park/Facilities Prune: Palm - Mexican Fan >6"	76	Each	$69.00	$5,244.00

41	Park/Facilities Prune: Palms - All Other Varieties <6"	7	Each	$28.75	$201.25
42	Park/Facilities Prune: Palms - All Other Varieties >6"	24	Each	$51.75	$1,242.00
43	Stanton Storm Channel "Berm": 0-6" DBH	193	Each	$1.00	$193.00
44	Stanton Storm Channel "Berm": 7-12" DBH	89	Each	$15.00	$1,335.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
45	Stanton Storm Channel "Berm": 13-18" DBH	67	Each	$25.00	$1,675.00
46	Stanton Storm Channel "Berm": 19-24" DBH	27	Each	$65.00	$1,755.00
47	Stanton Storm Channel "Berm": 25-30" DBH	9	Each	$85.00	$765.00
48	Stanton Storm Channel "Berm": >30" DBH	0	Each	$85.00	$0.00
	Grand Total	**16,564**			$824,635.20

TOTAL AMOUNT OF BID: $ 824,635.20

TOTAL AMOUNT OF BID IN WORDS: eight hundred twenty-four thousand six hundred thirty-five dollars and twenty cents. Dollars

(Please Print Total Amount of Bid in WORDS)

This contract will be awarded based on the Grand Total listed above but the maximum amount of work to be done in any one year may not exceed the budget allocated for tree trimming.

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the initial three (3) year term of the contract, including additional extensions if granted by City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. No increases, including cost of living increases shall be sought by the Contractor or allowed by the City during the maximum term length of six (6) years. The initial three (3) year contract will begin on or about July 1, 2023.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided in these Contract Documents.

BID ADDENDA: Bidders who purchase plans and specifications at the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain plans and specifications from plan rooms or other sources, are responsible to contact the Public Works Department, Maintenance Division at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

Potential Extra Work

The following prices are for non-exclusive emergency, call-out or extra work. The City reserves the right to use other contract services or in-house forces in order to achieve the fastest response and best price for the City. Pricing includes all items necessary to complete work, including, materials and labor. These items of work are not subject to the award of contract.

ITEM	DESCRIPTION	UNIT	UNIT COST
EW-1	Service Request Prune (pole prune)	Hourly	$115.00
EW-2	Service Request Prune (aerial unit with chain saws)	Hourly	$125.00
EW-3	Tree and Stump Removal	Inch	$50.00
EW-4	Tree Only Removal	Inch	$40.00
EW-5	Stump Only Removal	Inch	$20.00
EW-6	Root Prune	Linear Foot	$25.00
EW-7	Plant 15 Gallon Tree (incl. 90 day guarantee, watering and maintenance)	Each	$225.00
EW-8	Plant 24" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$455.00
EW-9	Plant 36" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$1,995.00
EW-10	Watering (1 person with equipment)	Hourly	$115.00
EW-11	Install Root Barrier	Linear Foot	$35.00
EW-12	Crew Rental (1 person with equipment)	Hourly	$115.00
EW-13	Crew Rental (2 person with equipment)	Hourly	$230.00
EW-14	Crew Rental (3 person with equipment)	Hourly	$345.00
EW-15	Crew Rental (3 person, aerial unit, dump truck and chipper)	Hourly	$345.00
EW-16	Crew Rental (Standard Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$495.00
EW-17	Crew Rental (Double Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$585.00

Signature of Authorized Representative: _____ Date: 06/06/2023

Printed Name of Authorized Representative: Scott Griffiths, President

Name of Contractor: Great Scott Tree Service, Inc.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
CITYWIDE TREE MAINTENANCE SERVICES

Date: Thursday, June 1, 2023, at 2:00 P.M.

Company Name: West Coast Arborists, Inc.

Address: 2200 East Via Burton, Anaheim, CA 92806

Telephone: 714-991-1900

Email: vgonzalez@wcainc.com

Contractor's License No. and Class: 366764 Class C61/D49, C27, C21, C31

Contractor's DIR Public Works Registration No: 1000000956

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress' Citywide Tree Maintenance Services, Maintenance Contract, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Residential Prune: 0-6" DBH	3,434	Each	$40.00	$137,360.00
2	Residential Prune: 7-12" DBH	1,284	Each	$60.00	$77,040.00
3	Residential Prune: 13-18" DBH	1,397	Each	$80.00	$111,760.00
4	Residential Prune: 19-24" DBH	183	Each	$125.00	$22,875.00
5	Residential Prune: 25-30" DBH	16	Each	$300.00	$4,800.00
6	Residential Prune: >30" DBH	7	Each	$500.00	$3,500.00
7	Residential Prune: Palm - Queen <6"	211	Each	$35.00	$7,385.00
8	Residential Prune: Palm - Queen >6"	1,271	Each	$70.00	$88,970.00
9	Residential Prune: Palm - King <6"	449	Each	$35.00	$15,715.00
10	Residential Prune: Palm - King >6"	95	Each	$70.00	$6,650.00
11	Residential Prune: Palm - Mexican Fan <6"	9	Each	$35.00	$315.00
12	Residential Prune: Palm - Mexican Fan >6"	26	Each	$70.00	$1,820.00

13	Residential Prune: Palms - All Other Varieties <6"	116	Each	$35.00	$4,060.00
14	Residential Prune: Palms - All Other Varieties >6"	51	Each	$70.00	$3,570.00
15	Arterial Prune: 0-6" DBH	1,611	Each	$50.00	$80,550.00
16	Arterial Prune: 7-12" DBH	361	Each	$100.00	$36,100.00
17	Arterial Prune: 13-18" DBH	1,562	Each	$125.00	$195,250.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
18	Arterial Prune: 19-24" DBH	87	Each	$325.00	$28,275.00
19	Arterial Prune: 25-30" DBH	12	Each	$525.00	$6,300.00
20	Arterial Prune: >30" DBH	10	Each	$825.00	$8,250.00
21	Arterial Prune: Palm - Queen <6"	8	Each	$35.00	$280.00
22	Arterial Prune: Palm - Queen >6"	264	Each	$70.00	$18,480.00
23	Arterial Prune: Palm - King <6"	772	Each	$35.00	$27,020.00
24	Arterial Prune: Palm - King >6"	198	Each	$70.00	$13,860.00
25	Arterial Prune: Palm - Mexican Fan <6"	0	Each	$35.00	$0
26	Arterial Prune: Palm - Mexican Fan >6"	104	Each	$70.00	$7,280.00
27	Arterial Prune: Palms - All Other Varieties <6"	49	Each	$35.00	$1,715.00
28	Arterial Prune: Palms - All Other Varieties >6"	114	Each	$70.00	$7,980.00
29	Park/Facilities Prune: 0-6" DBH	371	Each	$40.00	$14,840.00
30	Park/Facilities Prune: 7-12" DBH	279	Each	$60.00	$16,740.00
31	Park/Facilities Prune: 13-18" DBH	1,257	Each	$80.00	$100,560.00
32	Park/Facilities Prune: 19-24" DBH	284	Each	$125.00	$35,500.00
33	Park/Facilities Prune: 25-30" DBH	89	Each	$300.00	$26,700.00
34	Park/Facilities Prune: >30" DBH	32	Each	$500.00	$16,000.00
35	Park/Facilities Prune: Palm - Queen <6"	2	Each	$35.00	$70.00
36	Park/Facilities Prune: Palm - Queen >6"	25	Each	$70.00	$1,750.00
37	Park/Facilities Prune: Palm - King <6"	1	Each	$35.00	$35.00
38	Park/Facilities Prune: Palm - King >6"	27	Each	$70.00	$1,890.00
39	Park/Facilities Prune: Palm - Mexican Fan <6"	4	Each	$35.00	$140.00
40	Park/Facilities Prune: Palm - Mexican Fan >6"	76	Each	$70.00	$5,320.00

41	Park/Facilities Prune: Palms - All Other Varieties <6"	7	Each	$35.00	$245.00
42	Park/Facilities Prune: Palms - All Other Varieties >6"	24	Each	$70.00	$1,680.00
43	Stanton Storm Channel "Berm": 0-6" DBH	193	Each	$50.00	$9,650.00
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ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
45	Stanton Storm Channel "Berm": 13-18" DBH	67	Each	$125.00	$8,375.00
46	Stanton Storm Channel "Berm": 19-24" DBH	27	Each	$325.00	$8,775.00
47	Stanton Storm Channel "Berm": 25-30" DBH	9	Each	$525.00	$4,725.00
48	Stanton Storm Channel "Berm": >30" DBH	0	Each	$825.00	$0
	Grand Total	**16,564**			$1,179,055.00

TOTAL AMOUNT OF BID: $ $1,179,055.00

TOTAL AMOUNT OF BID IN WORDS: _____

One Million One Hundred Seventy-Nine Thousand Fifty-Five Dollars

(Please Print Total Amount of Bid in WORDS)

This contract will be awarded based on the Grand Total listed above but the maximum amount of work to be done in any one year may not exceed the budget allocated for tree trimming.

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the initial three (3) year term of the contract, including additional extensions if granted by City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. No increases, including cost of living increases shall be sought by the Contractor or allowed by the City during the maximum term length of six (6) years. The initial three (3) year contract will begin on or about July 1, 2023.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided in these Contract Documents.

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ITEM	DESCRIPTION	UNIT	UNIT COST
EW-1	Service Request Prune (pole prune)	Hourly	$100.00
EW-2	Service Request Prune (aerial unit with chain saws)	Hourly	$100.00
EW-3	Tree and Stump Removal	Inch	$59.00
EW-4	Tree Only Removal	Inch	$49.00
EW-5	Stump Only Removal	Inch	$29.00
EW-6	Root Prune	Linear Foot	$29.00
EW-7	Plant 15 Gallon Tree (incl. 90 day guarantee, watering and maintenance)	Each	$275.00
EW-8	Plant 24" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$475.00
EW-9	Plant 36" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$1,500.00
EW-10	Watering (1 person with equipment)	Hourly	$100.00
EW-11	Install Root Barrier	Linear Foot	$39.00
EW-12	Crew Rental (1 person with equipment)	Hourly	$100.00
EW-13	Crew Rental (2 person with equipment)	Hourly	$200.00
EW-14	Crew Rental (3 person with equipment)	Hourly	$300.00
EW-15	Crew Rental (3 person, aerial unit, dump truck and chipper)	Hourly	$300.00
EW-16	Crew Rental (Standard Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$450.00
EW-17	Crew Rental (Double Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$450.00

Signature of Authorized Representative: _____ Date: 05/31/23

Printed Name of Authorized Representative: Patrick Mahoney, President

Name of Contractor: West Coast Arborists, Inc.

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
CITYWIDE TREE MAINTENANCE SERVICES

Date: Thursday, June 1, 2023, at 2:00 P.M.

Company Name: Mariposa Tree Management Inc.

Address: 6232 Santos Diaz St. Irwindale California 91702

Telephone: 626-960-0196

Email: dennis@mariposa-ca.com

Contractor's License No. and Class: #1061455, Class A, C-27, C-31, C-61/D-49

Contractor's DIR Public Works Registration No: DIR # 1000551767

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress' Citywide Tree Maintenance Services, Maintenance Contract, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID

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3	Residential Prune: 13-18" DBH	1,397	Each	$113.00	$157,861.00
4	Residential Prune: 19-24" DBH	183	Each	$220.00	$40,260.00
5	Residential Prune: 25-30" DBH	16	Each	$300.00	$4,800.00
6	Residential Prune: >30" DBH	7	Each	$375.00	$2,625.00
7	Residential Prune: Palm - Queen <6"	211	Each	$35.00	$7,385.00
8	Residential Prune: Palm - Queen >6"	1,271	Each	$77.00	$97,867.00
9	Residential Prune: Palm - King <6"	449	Each	$35.00	$15,715.00
10	Residential Prune: Palm - King >6"	95	Each	$35.00	$3,325.00
11	Residential Prune: Palm - Mexican Fan <6"	9	Each	$35.00	$315.00
12	Residential Prune: Palm - Mexican Fan >6"	26	Each	$125.00	$3,250.00

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15	Arterial Prune: 0-6" DBH	1,611	Each	$36.00	$57,996.00
16	Arterial Prune: 7-12" DBH	361	Each	$95.00	$34,295.00
17	Arterial Prune: 13-18" DBH	1,562	Each	$135.00	$210,870.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
18	Arterial Prune: 19-24" DBH	87	Each	$250.00	$21,750.00
19	Arterial Prune: 25-30" DBH	12	Each	$300.00	$3,600.00
20	Arterial Prune: >30" DBH	10	Each	$375.00	$3,750.00
21	Arterial Prune: Palm - Queen <6"	8	Each	$35.00	$280.00
22	Arterial Prune: Palm - Queen >6"	264	Each	$80.00	$21,120.00
23	Arterial Prune: Palm - King <6"	772	Each	$35.00	$27,020.00
24	Arterial Prune: Palm - King >6"	198	Each	$35.00	$6,930.00
25	Arterial Prune: Palm - Mexican Fan <6"	0	Each	$35.00	$0.00
26	Arterial Prune: Palm - Mexican Fan >6"	104	Each	$125.00	$13,000.00
27	Arterial Prune: Palms - All Other Varieties <6"	49	Each	$34.00	$1,666.00
28	Arterial Prune: Palms - All Other Varieties >6"	114	Each	$175.00	$19,950.00
29	Park/Facilities Prune: 0-6" DBH	371	Each	$25.00	$9,275.00
30	Park/Facilities Prune: 7-12" DBH	279	Each	$85.00	$23,715.00
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32	Park/Facilities Prune: 19-24" DBH	284	Each	$225.00	$63,900.00
33	Park/Facilities Prune: 25-30" DBH	89	Each	$275.00	$24,475.00
34	Park/Facilities Prune: >30" DBH	32	Each	$375.00	$12,000.00
35	Park/Facilities Prune: Palm - Queen <6"	2	Each	$35.00	$70.00
36	Park/Facilities Prune: Palm - Queen >6"	25	Each	$75.00	$1,875.00
37	Park/Facilities Prune: Palm - King <6"	1	Each	$35.00	$35.00
38	Park/Facilities Prune: Palm - King >6"	27	Each	$35.00	$945.00
39	Park/Facilities Prune: Palm - Mexican Fan <6"	4	Each	$35.00	$140.00
40	Park/Facilities Prune: Palm - Mexican Fan >6"	76	Each	$125.00	$9,500.00

41	Park/Facilities Prune: Palms - All Other Varieties <6"	7	Each	$35.00	$245.00
42	Park/Facilities Prune: Palms - All Other Varieties >6"	24	Each	$175.00	$4,200.00
43	Stanton Storm Channel "Berm": 0-6" DBH	193	Each	$25.00	$4,825.00
44	Stanton Storm Channel "Berm": 7-12" DBH	89	Each	$89.00	$7,921.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
45	Stanton Storm Channel "Berm": 13-18" DBH	67	Each	$115.00	$7,705.00
46	Stanton Storm Channel "Berm": 19-24" DBH	27	Each	$225.00	$6,075.00
47	Stanton Storm Channel "Berm": 25-30" DBH	9	Each	$300.00	$2,700.00
48	Stanton Storm Channel "Berm": >30" DBH	0	Each	$375.00	$0.00
	Grand Total	**16,564**		N/A	$1,293,480.00

TOTAL AMOUNT OF BID: $ $1,293,480.00

TOTAL AMOUNT OF BID IN WORDS: One Million Two Hundred Ninety Three Thousand Four Hundred Eighty Dollars and No Cents Dollars

(Please Print Total Amount of Bid in WORDS)

This contract will be awarded based on the Grand Total listed above but the maximum amount of work to be done in any one year may not exceed the budget allocated for tree trimming.

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the initial three (3) year term of the contract, including additional extensions if granted by City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. No increases, including cost of living increases shall be sought by the Contractor or allowed by the City during the maximum term length of six (6) years. The initial three (3) year contract will begin on or about July 1, 2023.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided in these Contract Documents.

BID ADDENDA: Bidders who purchase plans and specifications at the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain plans and specifications from plan rooms or other sources, are responsible to contact the Public Works Department, Maintenance Division at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

Potential Extra Work

The following prices are for non-exclusive emergency, call-out or extra work. The City reserves the right to use other contract services or in-house forces in order to achieve the fastest response and best price for the City. Pricing includes all items necessary to complete work, including, materials and labor. These items of work are not subject to the award of contract.

ITEM	DESCRIPTION	UNIT	UNIT COST
EW-1	Service Request Prune (pole prune)	Hourly	$120.00
EW-2	Service Request Prune (aerial unit with chain saws)	Hourly	$130.00
EW-3	Tree and Stump Removal	Inch	$58.00
EW-4	Tree Only Removal	Inch	$40.00
EW-5	Stump Only Removal	Inch	$26.00
EW-6	Root Prune	Linear Foot	$50.00
EW-7	Plant 15 Gallon Tree (incl. 90 day guarantee, watering and maintenance)	Each	$325.00
EW-8	Plant 24" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$725.00
EW-9	Plant 36" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$1,500.00
EW-10	Watering (1 person with equipment)	Hourly	$120.00
EW-11	Install Root Barrier	Linear Foot	$70.00
EW-12	Crew Rental (1 person with equipment)	Hourly	$125.00
EW-13	Crew Rental (2 person with equipment)	Hourly	$250.00
EW-14	Crew Rental (3 person with equipment)	Hourly	$375.00
EW-15	Crew Rental (3 person, aerial unit, dump truck and chipper)	Hourly	$375.00
EW-16	Crew Rental (Standard Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$475.00
EW-17	Crew Rental (Double Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$575.00

Signature of Authorized Representative: _____ Date: 06/01/2023

Printed Name of Authorized Representative: Dennis Jones

Name of Contractor: Mariposa Tree Management Inc.

AGREEMENT FOR CONTRACT SERVICES

By and Between

CITY OF CYPRESS

and

GREAT SCOTT TREE SERVICES, INC.

AGREEMENT FOR CONTRACT SERVICES
BY AND BETWEEN THE CITY OF CYPRESS AND
GREAT SCOTT TREE SERVICES, INC.

THIS AGREEMENT FOR CONTRACT SERVICES (herein "Agreement") is made and entered into this ____ day of _____, 2023 by and between the City of Cypress, a California municipal corporation ("City") and Great Scott Tree Services, Inc. ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

RECITALS

A. City has sought, by issuance of a Request for bids or Invitation for bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Contractor, following submission of a bid or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of Cypress's Charter and Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Contractor for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONTRACTOR

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Contractor shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest

professional standards" shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's Scope of Work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such bid and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Contractor shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees and Assessments.

Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate all sites and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of up to ten percent (10%) of the Contract Sum or $25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other contractors. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total annual compensation, including reimbursement for actual expenses, shall not exceed Two Hundred Seventy-Five Thousand Dollars ($275,000.00) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Contractor's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Contractor is required to attend additional meetings to facilitate such coordination, Contractor shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Contractor shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Contractor is certifying compliance with all provisions of the Agreement. The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Contractor shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Contractor to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Contractor which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Contractor to be paid within forty-five (45) days of receipt of Contractor's correct and undisputed invoice; however, Contractor acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Contractor for correction and resubmission. Review and payment by City for any invoice provided by the Contractor shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Contractor for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Contractor.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement upon receipt of a written Notice to Proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding two (2) year from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D").

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Contractor.

The following Principals of Contractor ("Principals") are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

Scott Griffiths	President
(Name)	(Title)
Kirk Hinshaw	Vice President of Operations
(Name)	(Title)
Steve Guzowski	CFO
(Name)	(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing Principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing Principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. All personnel of Contractor, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City. Additionally, Contractor shall utilize only competent personnel to perform services pursuant to this Agreement. Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Contractor shall notify City of any changes in Contractor's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Contractor.

Contractor shall have no authority to bind City in any manner or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Contractor shall not at any time or in any manner represent that Contractor or any of Contractor's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Contractor, nor any of Contractor's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Contractor expressly waives any claim Contractor may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be the Director of Public Works or such person as may be designated by the City Manager. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except

as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its Principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part, the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance, which shall cover all elected and appointed officers, employees and agents of City:

(a) General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

(b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including "any auto" and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than $1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile.

(d) Professional Liability. Professional liability insurance appropriate to the Contractor's profession. This coverage may be written on a "claims made" basis, and must include coverage for contractual liability. The professional liability insurance required by this Agreement must be endorsed to be applicable to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Contractor's services or the termination of this Agreement. During this additional 5-year period, Contractor shall annually and upon request of the City submit written evidence of this continuous coverage.

(e) Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

All of the above policies of insurance shall be primary insurance and shall name the City, its elected and appointed officers, employees and agents as additional insureds and any insurance maintained by City or its officers, employees or agents may apply in excess of, and not contribute with Contractor's insurance. The insurer is deemed hereof to waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention.

All of said policies of insurance shall provide that said insurance may not be amended or cancelled by the insurer or any party hereto without providing thirty (30) days prior written notice by certified mail return receipt requested to the City. In the event any of said policies of insurance are cancelled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with Section 5.1 to the Contract Officer.

No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance, additional insured endorsement forms or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City. City reserves the right to inspect complete, certified copies of and endorsements to all required insurance policies at any time. Any failure to comply with the reporting or other provisions of the policies including breaches or warranties shall not affect coverage provided to City.

All certificates shall name the City as additional insured (providing the appropriate endorsement) and shall conform to the following "cancellation" notice:

CANCELLATION:

SHOULD ANY OF THE ABOVE-DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATED THEREOF, THE ISSUING COMPANY SHALL MAIL THIRTY (30)-DAY ADVANCE WRITTEN NOTICE TO CERTIFICATE HOLDER NAMED HEREIN.

[to be initialed] _____
Contractor Initials

City, its respective elected and appointed officers, directors, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of activities Contractor performs; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or any automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, and their respective elected and appointed officers, officials, employees or volunteers. Contractor'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.

Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims. The Contractor agrees that the requirement to provide insurance shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible nor shall it limit the Contractor's indemnification liabilities as provided in Section 5.3.

In the event the Contractor subcontracts any portion of the work in compliance with Section 4.5 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to Section 5.1, and such certificates and endorsements shall be provided to City.

5.3 Indemnification.

To the full extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Contractor, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Contractor is legally liable ("indemnitors"), or arising from Contractor's or indemnitors'

reckless or willful misconduct, or arising from Contractor's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorney's fees incurred in connection therewith;

(b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of Contractor hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorney's fees.

Contractor shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Contractor shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Contractor in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Contractor and shall survive termination of this Agreement.

5.4 Sufficiency of Insurer.

Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances. If this Agreement continues for more than 3 years duration, or in the event the risk manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies may be changed accordingly upon receipt of written notice from the Risk Manager.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Contractor shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Contractor's business, custody of the books and records may be given to City, and access shall be provided by Contractor's successor in interest. Notwithstanding the above, the Contractor shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement, as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials"), including any electronic documents and materials, prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City in a format of the City's choice upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at the City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, reuse or assignment. Contractor may retain copies of such documents for its own use. Contractor

shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event that Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Moreover, Contractor with respect to any documents and materials that may qualify as "works made for hire" as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed "works made for hire" for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(c) If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Contractor's conduct.

(d) Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District

Court, venue shall lie exclusively in the Central District of California, in the County of Orange, State of California.

7.2 Disputes; Default.

In the event that Contractor is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Contractor for any work performed after the date of default. Instead, the City may give notice to Contractor of the default and the reasons for the default. The notice shall include the timeframe in which Contractor may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Contractor is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Contractor does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Contractor's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor's acts or omissions in performing or failing to perform Contractor's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Contractor shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party

of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Contractor shall file a statutory claim pursuant to Government Code Sections 905 et. seq. and 910 et. seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon written notice to Contractor. In addition, the Contractor may terminate this Contract for cause, upon sixty (60) days' advance written notice to City. Upon receipt of any notice of termination, Contractor shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Contractor has initiated termination, the Contractor shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Contractor has initiated termination, the Contractor shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Contractor.

If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorney's Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition, a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs

the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Contractor covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Contractor's performance of services under this Agreement. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Contractor agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

8.3 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Contractor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Contractor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Contractor hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of Cypress, 5275 Orange Avenue, Cypress, California 90630 and in the case of the Contractor, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Contractor and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5.

Nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation, including but not limited to the Political Reform Act (Government Code Sections 81000, *et seq*.)

Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor's Authorized Initials _____

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:
City of Cypress, a municipal corporation

_____
Anne Hertz-Mallari, Mayor

ATTEST:

_____
Alisha Farnell, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

_____
Fred Galante, City Attorney

CONTRACTOR:

Great Scott Tree Services, Inc.
_____

By:
_____
Name:
Title:

By:
_____
Name:
Title:

Address: _____
_____
_____

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF ORANGE

On _____, 2023 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

☐ INDIVIDUAL
☐ CORPORATE OFFICER
_____
TITLE(S)

☐ PARTNER(S) ☐ LIMITED ☐ GENERAL
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER_____
_____

SIGNER IS REPRESENTING:
(NAME OF PERSON(S) OR ENTITY(IES))
_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
TITLE OR TYPE OF DOCUMENT

_____
NUMBER OF PAGES

_____
DATE OF DOCUMENT

_____
SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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STATE OF CALIFORNIA

COUNTY OF ORANGE

On _____, 2023 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

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☐ CORPORATE OFFICER
_____
TITLE(S)

☐ PARTNER(S) ☐ LIMITED ☐ GENERAL
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER_____
_____

SIGNER IS REPRESENTING:
(NAME OF PERSON(S) OR ENTITY(IES))
_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
TITLE OR TYPE OF DOCUMENT

_____
NUMBER OF PAGES

_____
DATE OF DOCUMENT

_____
SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT "A"
SCOPE OF SERVICES

Perform tree maintenance services in accordance with Street Tree Maintenance Specifications herewith.

The scope of work requires complete, continuous, consistent and safe tree maintenance of the designated tree species, as specified in the contract work order. Tree maintenance may consist of but is not limited to; pruning, trimming, raising, training, removals and plantings. All references herein to "City" shall mean the City of Cypress or authorized representative.

QUALITY OF WORK

Selective pruning shall be employed at all times following the most current standards of the Western Chapter International Society of Arboriculture's (ISA) pruning standards, as specified in these specifications.

The City's Landscape Maintenance Supervisor shall be the sole judge as to the adequacy and quality of maintenance.

1.0 General Provisions

1.1 Contractor shall furnish all labor, equipment, materials and superv1s1on to perform maintenance as described herein including, but not limited to the following:

(a) Tree Trimming by ISA standards (grid and special requests)
(b) Tree planting (including staking and hand watering to establish tree)
(c) Tree removal
(d) Tree stump removal and back filling stump hole with top soil
(e) General litter control, refuse removal and grounds policing at work sites
(f) Hardscape cleaning sidewalks and driveways at work sites
(g) Reporting of vandalism, graffiti or any safety concerns
(h) Contractor shall also be responsible for any damages due to personnel and/or equipment (i.e. boom truck damaging a fence)

It shall NOT be the contractor's responsibility to maintain or repair (unless damaged by said contractor):

(a) Area lighting systems
(b) Fencing
(c) Gates
(d) Any building located at the specified site
(e) Graffiti
(f) Vandalism
(g) Signage

(h) Damage resulting from vehicular accidents
(i) Water, sewer, and electrical lines or systems, except to the extent required in the specifications
(j) Hardscape repairs (curbs, gutters, sidewalks, etc.).

1.2 Contractor shall be required to assign a designated English-speaking foreman as project manager. This individual will be the contact person for this project and must be available to respond to inquiries, walk-through and inspections of the project as required.

1.3 The designated foreman shall perform a weekly maintenance inspection of all areas within the scope. Such inspection shall be both visual and operational. It shall include a visual inspection of all areas within the scope of the Agreement. Following the inspection, the foreman shall prepare a written list of any deficiencies to the Landscape Maintenance Supervisor or authorized representative.

1.4 All work shall be performed in accordance with the highest landscape maintenance standards, as stated in the enclosed maintenance specification description. Standards and frequencies may be modified from time to time as deemed necessary by the City for the proper maintenance of the designated sites.

1.5 Each month, prior to submittal of the monthly invoice, the Contractor Superintendent and the City's Landscape Maintenance Supervisor shall meet and tour the various sites using the rating system and come to mutual agreement. A performance report sheet will be designed with input from the Contractor to document the meeting for both to sign signaling readiness to submit invoice. Invoices will not be processed unless accompanied by a signed performance report. If an agreement cannot be reached the City's Maintenance Superintendent will be the sole and final judge of the condition of the facility in question.

1.6 If, in judgment of the City, the level of maintenance is less than that specified herein, the City shall, at its option in addition to or in lieu of other remedies provided herein, withhold appropriate payment from the Contractor until services are rendered in accordance with specifications set forth within this document and providing no other arrangements have been made between the Contractor and the City. Failure to notify of a change and/or failure to perform an item of work on a scheduled day may result in deduction of payment for that date or week. Payment will be retained for work not performed until such time as the work is performed to City standard.

1.7 Contractor is required to correct deficiencies within the time specified by the City. If noted deficient work has not been completed, payment for such subject deficiency shall be withheld for the current billing period and shall continue to

be withheld until deficiency is corrected, without right to retroactive payments.

1.8 All work shall meet with the approval of the City of Cypress Public Works Department. If work is scheduled, there shall be a minimum of one weekly meeting with the Contractor and Landscape Maintenance Supervisor to determine progress and to establish areas needing attention. Contractor shall submit a monthly maintenance schedule in writing to the City by the first of said month.

1.9 Any specific problem area, which does not meet the conditions of the specifications set forth herein, shall be called to the attention of the Contractor and, if not corrected, payment to the Contractor will not be made until the condition is corrected in a satisfactory manner as set forth in the specifications.

1.10 These specifications are intended to cover all labor, material, and standards of architectural, tree services, and mechanical workmanship to be employed in the work called for or reasonably implied by terms of same. Work or materials of a minor nature which may not be specifically mentioned, but which may reasonably be assumed as necessary for the completion of this work, shall be performed by the Contractor as if described in the specifications.

1.11 All day to day correspondence shall be addressed to:

By Mail:
Maintenance Superintendent
City of Cypress - Public Works Department
5275 Orange Avenue
Cypress, CA 90630
By Phone: (714) 229-6760
By Fax: (714) 229-6606

1.12 No new work of any kind shall be considered an extra unless a separate estimate is given for said work and the estimate is approved by the City before the work is commenced. The Contractor will be required to provide before and after photographs of safety items or emergency repairs which were made without prior City approval. Documentation of contract compliance may be required on some occasions.

1.13 Contractor shall keep accurate records concerning all of his/her employees or agents and provide the City with names and telephone numbers of emergency contact employees.

1.14 Contractor shall complete a monthly maintenance report indicating work performed and submit this completed report to the Landscape Maintenance Supervisor. This report should also contain a description, including labor hours, equipment, materials breakdowns and costs to be used to accomplish any

additional work which the Contractor deems to be beyond the scope of work of the agreement. Under ordinary conditions, payment for this work, and costs thereof, will not be authorized unless the additional work is first approved in writing by the City.

1.15 Contractor shall submit a monthly phone log, which details all calls from the City of Cypress Public Works Department and the City of Cypress Police Department to the Contractor, whether or not those calls require a request for service, and a description of the action taken as a result from the City call.

1.16 Within 15 days of the effective date of the executed agreement, Contractor shall, prepare and submit a written annual maintenance calendar to the Landscape Maintenance Supervisor. This calendar shall clearly indicate all of the tree maintenance tasks required by this agreement and the months of the year they are scheduled to be performed. If it is necessary to make periodic revisions to this maintenance schedule, a modified calendar must be submitted to the Landscape Maintenance Supervisor for approval prior to the date the changes are to take effect.

1.17 Contractor shall be required to submit the following reports/documents:

(a) Annual maintenance schedule
(b) Weekly maintenance schedule
(c) Weekly performance report
(d) Possible pesticide list with EPA numbers
(e) Monthly phone log with action taken
(f) Extra work approval list
(g) Weekly maintenance inspection list for all sites
(h) Required tailgate safety meeting records
(i) Monthly maintenance report
(j) Monthly greenwaste recycling report
(k) List of emergency contacts

1.18 Contractor shall provide the City with names and telephone numbers of at least two qualified persons who can be called by City representatives when emergency maintenance conditions occur during hours when the Contractor's normal work force is not present within the City.

2.0 Areas to be maintained

2.1 Contractor shall maintain all areas identified in the Agreement.

3.0 Hardscape Maintenance

3.1 Contractor shall upon leaving each work site ensure that each site visited is clean and free of debris, including concrete areas such as driveways and

sidewalks. All areas shall be checked and cleaned, including but not limited to, removal of dirt, debris, paper, cans, bottles, leaves and other debris. Contractor shall notify the Landscape Maintenance Supervisor should he/she observe any holes, separation of sidewalk panels, uplifted sidewalk that may cause a trip and fall or other conditions which could affect pedestrian travel.

3.2 Vacuums, blowers, sweepers or other approved means may be used to clean hardscape areas. However, debris shall not under any circumstances be blown or otherwise swept onto adjacent streets or property. All debris must be picked up by the Contractor and removed from the site. Any equipment that is used for cleaning hardscape must be approved by the City. Payment for debris removal and cleaning shall be included in the various bid items and no further payment shall be made thereafter.

4.0 Pesticides

4.1 The City must maintain all documents that pertain to the use of pesticides on its property. Contractor shall not use any pesticide that has not been authorized by the Landscape Maintenance Supervisor. Contractor must provide the Landscape Maintenance Supervisor with the following:

(a) Copy of the Contractor's Orange County Agricultural Commissioners, "Restricted Materials Permit/Operator I.D. numbers."
(b) Written "Pest Control Recommendation" for each site before Contractor uses any pesticide.
(c) "Pesticide Use Daily Record" for any site that a pesticide was used within 24 hours of application.
(d) "Notice of Intent to Use Restricted Materials" 24 hours prior to application if a restricted pesticide is going to be used.
(e) List, Environmental Protection Agency numbers and Material Safety Data Sheets of all the pesticides Contractor intends to use for this contract, prior to use.

5.0 Contractor Vehicle Identification Requirements

5.1 All licensed and/or moving vehicles and equipment used on this project shall display company identification in a manner acceptable to the Department of Community Development.

6.0 Employee Requirements

6.1 Employees of the Contractor shall refrain from any communication or association with the general public and shall always present themselves in a neat and orderly appearance.

7.0 Disposal

7.1 Contractor shall dispose of 100 percent of all landscape debris at a certified landscape organics recycling facility as approved by the Landscape Maintenance Supervisor.

7.2 Contractor shall dispose of all cuttings, weeds, leaves, trash, and other debris from the operation as work progresses. The City shall not be responsible for the disposal.

7.3 Contractor shall pay all disposal fees and provide documentation of recycling to include location, tonnage, etc. on a monthly basis to the Landscape Maintenance Supervisor.

8.0 Tree Maintenance Specifications

8.1 Contractor shall maintain a set of City of Cypress Tree Maintenance Specifications at the project site at all times.

9.0 Licenses and Permits

9.1 Contractor shall, prior to award of contract and without additional expense to the City, possess all licenses (including City of Cypress Business License) and permits (including no fee Public Works Department permit) required for the performance of the work required by this contract.

9.2 All vehicle operators shall have a valid State of California driver's license for the class of vehicle being operated.

10.0 Independent Contractor Indemnification

10.1 Contractor shall act under the contract as an independent contractor with regard to the City of Cypress and shall not be an agent or employee of the City. Contractor shall not represent or otherwise hold out itself or any of its subcontractors, directors, officers, partners, employees or agents to be an agent or employee of the City. Contractor shall defend and otherwise hold harmless the City, and its officials, officers, employees, agents and other representatives, from all liability, loss or damage, including reasonable attorney's fees and other costs of defense resulting from damage or injury to persons or property causes, or claimed to have been caused, by acts or omissions of the Contractor or of any of its agents in the course of or in connection with the Contractor's performance under the contract. The parties agree to cooperate fully in the resolution of any claims for such liability, loss or damage.

11.0 Compliance with the Law

11.1 Contractor shall agree that his/her performance under the contract shall comply with all applicable laws of the State of California and any political subdivision of such state, including without limitation the County of Orange and the City of Cypress.

12.0 Subcontractors

12.1 Subcontractors shall not be used nor recognized as such. All persons engaged in the work shall be considered as employees of the Contractor and the Contractor shall be held directly responsible for their work.

13.0 Equal Employment Opportunity

13.1 Contractor shall not discriminate against any employee or applicant for employment because of race, creed, color or national origin. Contractor shall take affirmative action to ensure all employees and applicants for employment will be treated with equality in all aspects of employment processes including, but not limited to, hiring, transfer, promotion, training, compensation, and termination, regardless of their race, creed, color, sex, national origin, age or physical handicap.

14.0 **Personnel, Dress Code and Appearance**

14.1 Contractor shall furnish sufficient supervisory and working personnel capable of promptly accomplishing on schedule, to the satisfaction of the City, all work required under this contract during the regular and prescribed hours.

14.2 Contractor and his/her employees shall conduct themselves in a proper and efficient manner at all times and shall cause the least possible annoyance to the public. They shall be fully clothed in suitable company uniforms. The City may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interest of the City.

14.3 Contractors' personnel shall be required to wear uniforms (includes shirt, jacket (if needed) and pants) bearing company name while on the project. Sufficient changes shall be provided to present a neat and clean appearance of personnel at all times. Safety vests are not considered as part of the uniform, but shall be required in compliance with this document. Failure to provide and for personnel to wear a uniform and safety vest at all times will result in performance deficiency deductions of $100.00 per occurrence per employee per day.

15.0 Supervision

15.1 Contractor shall assign a supervisor to be on site each working day, working regular working hours, for the duration of this contract. Contractor and the supervisor shall have expertise and experience in arboriculture, pest control, soils, fertilizers and tree identification. Supervisor must be fluent in the English language.

15.2 Contractor and the supervisor shall have the knowledge and ability to determine each tree species' response to pruning and to be able to properly prune the tree species listed on the work orders.

15.3 All work shall meet with the approval of the City. There shall be regular meetings on site with the Contractor and the City to determine progress and to establish areas needed attention. Any specific problem area which does not meet the condition of specifications set forth herein shall be called to the attention of the Contractor and if not corrected, payment to the Contractor will not be made until the condition is corrected.

16.0 Certification

16.1 All supervisory personnel shall possess and maintain a current and valid "Arborist Certificate" issued by the International Society of Arboriculture. All other personnel must possess and maintain a current and valid "Certified Tree Worker Certificate" issued by the International Society of Arboriculture. A staff roster including copies of the certificates must be submitted with the bid to the City and maintained current throughout the term of the contract.

17.0 Scheduling of Work

17.1 Contractor shall perform all work between the hours of 7:00 a.m. and 4:30 p.m., Monday through Friday (excluding City observed holidays) for all areas except arterial work. Arterial work requiring delineation shall only be performed between the hours of 9:00 a.m. and 3:00 p.m. Work performed outside of this time period shall only be done with prior approval of the Landscape Maintenance Supervisor or authorized representative. No work functions that generate excess noise which would cause annoyance to residents of the area shall be commenced before 8:00 a.m.

17.2 The City shall be notified at least 48 hours in advance of each start date of any tree maintenance operations.

18.0 Method of Payment/Monthly Reports

18.1 Contractor shall submit all bills to the City by location, work type, diameter, tree species, work completion date, land type, pricing, and other appropriate data to be determined by the Public Works Department. This information shall be emailed along with hard copies to the Landscape Maintenance Supervisor.

18.2 The City maintains its tree inventory system in a non-proprietary (contractor only) database. Contractor shall be responsible for maintaining updating the City's existing tree database on a non-proprietary database and submit quarterly reports to the Landscape Maintenance Supervisor. Contractor shall email monthly invoices that reflect updates made to the database. Failure to comply with the specified format shall result in non-payment until said requirement is fulfilled.

19.0 Payment Withheld

19.1 The City may withhold payment to such extent as may be necessary to protect the City from loss due to:

(a) Work that is required within the specifications that is defective, incomplete or not performed
(b) Claims filed or reasonable evidence indicating probable filing of claims
(c) A reasonable doubt that the contract can be completed for the balance then unpaid

20.0 Additions/Deletions

20.1 Changes in the areas to be maintained may be made as the City accepts new areas or relinquishes currently maintained areas.

21.0 Emergency Calls for Tree Service

21.1 Contractor shall have the capability to receive and respond immediately to calls of an emergency nature during normal working hours and during hours outside of normal working hours. Calls of an emergency nature received by the City shall be referred to the Contractor for immediate disposition.

21.2 Contractor shall respond to emergency calls during normal business hours within 30 minutes from time of notification and within one hour for calls outside of normal business hours from time of notification.

21.3 Contractor shall designate a person within his/her company who will respond to emergency calls 24 hours a day.

21.4 Contractor shall submit telephone number(s) to the City that can be used to obtain 24 hour 7 day a week 365 days a year emergency services.

21.5 Upon arriving at any emergency situation, it shall be the responsibility of the Contractor to eliminate all unsafe conditions which would adversely affect the health, safety or welfare of the public.

21.6 Failure to respond to calls within 30 minutes from time of notification during

normal business hours and within one hour for calls outside of normal business hours may result in a $500 penalty per incident. Failure to respond to an emergency at any level may subject Contractor to any primary or secondary costs arising from said emergencies.

22.0 Safety Requirements

22.1 All work performed under this contract shall be performed in such a manner as to provide maximum safety to the public and, where applicable, comply with all safety standards required by Cal-OSHA, the Work Area Traffic Control Handbook (WATCH Manual) and the State of California Manual of Traffic Controls. The City reserves the right to issue a restrain or cease and desist order to the Contractor when unsafe or harmful acts are observed or reported relative to the performance of the work under this contract.

22.2 Contractor shall maintain all work sites free of hazards to persons and/or property resulting from his/her operations. Any hazardous condition noted by the Contractor, which is not a result of his/her operations, shall be immediately reported to the City.

23.0 Sound Control Requirements

23.1 Contractor shall comply with all local sound control and noise level rules, regulations, and ordinances which apply to any work performed pursuant to the contract. No pruning operations, use of equipment or tools shall start before 7:00 a.m.

23.2 Each internal combustion engine used for any purpose on the job or related to the job shall be equipped with a muffler or a type recommended by the manufacturer of such equipment. No internal combustion engine shall be operated on the project without said muffler.

23.3 Full compensation for conformance to the requirements of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

24.0 Job Conditions

24.1 Contractor shall be responsible to verify all existing conditions whether shown or not.

24.2 Contractor shall not store materials or equipment or debris on private property.

24.3 Contractor shall notify the Landscape Maintenance Supervisor whenever the Contractor feels that their activities may damage existing trees, plants, turf, sidewalks or any other preexisting improvement.

24.4 Contractor shall be responsible to replace any and all existing landscape or hardscape that is damaged during work with acceptable landscape or hardscape materials of the same size and as those damaged at no cost to City.

24.5 The City representative shall determine extent of damage and value of damaged hardscape or landscape.

24.6 Contractor shall verify and maintain all benchmarks, monuments and other reference points. Contractor shall replace if disturbed or destroyed at no cost to City.

24.7 Contractor shall restore all damaged site improvement to the satisfaction of the Landscape Maintenance Supervisor at no cost to the City.

25.0 ANNUAL TREE MAINTENANCE

25.1 Contractor shall prune one typical tree of each different species scheduled for work prior to any work commencing. Work shall be to the satisfaction of the Landscape Maintenance Supervisor and shall be the form all other trees are trimmed to. Additionally, pruning and safety standards shall be followed according to guidelines listed the American National Standards Institute Publications A-300-1995 and Z- 133.1-1994, Pruning Standards, ISA, Western Chapter and City standards as provided in these contract documents.

26.0 METHOD OF RAISING

26.1 Remove all limbs over streets, driveways, access roads, parking areas and parking lots to a height of 14 feet of clearance from top of curb line or finished surface grade.

26.2 Trees along sidewalks, walkways, pedestrian areas, parks and open space turf areas shall be raised to 1O' of clearance from top of sidewalk or finished surface grade to allow clearance for pedestrian traffic.

27.0 Method of Topping

27.1 **In no case shall any tree be topped or dominate leader removed without approval by the Landscape Maintenance Supervisor.**

28.0 Method of Tree Removal

28.1 The City will mark trees for removal with an orange "X" two feet from the base of the tree. Should a tree be scheduled for removal and not be marked, or if there is any doubt about the tree to be removed, the City shall be contacted before work commences.

28.2 All trees shall be removed by sections; no single section shall exceed five feet in length.

28.3 Trunks and/or limbs (over 6 inches in diameter) shall be cut in sections not to exceed five feet in length and lowered to the ground.

28.4 All stumps and large surface roots shall be cut off at ground level and ground to not less than 24 inches below existing grade and area cleared of the wood chips then backfilled with soil to grade.

28.5 Stump re-growth control shall be accomplished through the use of herbicides as deemed necessary by plant growth characteristics under certain environmental and cultural conditions and/or by direction from the Landscape Maintenance Supervisor. Specific herbicides and methods of application are subject to approval by the Landscape Maintenance Supervisor prior to use.

28.6 Use of Roundup, Kleenup, Accord, Imitator, Eraser, Pronto, Rodeo, or other herbicides containing Glyphosate is not permitted.

28.7 All pesticide applications must be preceded and accompanied by a written recommendation by a state-licensed agricultural pest control advisor (PCA). All personnel applying pesticides must possess a valid agricultural qualified applicator's license (QAL) or be supervised and monitored by a QAL holder.

28.8 The full cost of the stump re-growth control process as outlined above shall be borne by the contractor at no additional cost to the City.

29.0 Excavation and Grading

29.1 Excavation *Area:* Excavation or grinding of rootball shall be a minimum of two feet deep and five feet wide, except as approved by the Landscape Maintenance Supervisor. Remove all soil and rootball grindings and dispose off-site.

29.2 Import Topsoil Fill: Fill excavated hole with loam topsoil and compact to 85 percent density. Fine grade imported topsoil to match existing adjacent finish grade elevations.

30.0 Climbing

30.1 The use of climbing spikes and spurs are prohibited for ascent or during tree trimming. Therefore, a throw line or other method must be used to ascend trees. Exception: Climbing spikes and spurs may only be used during an aerial rescue or tree removals.

31.0 Clean-Up

31.1 Contractor shall chip or remove brush as work progresses. The street and parkway and private property shall be kept clean of debris at all times. Any debris left upon the site after the close of each day's operation will be removed by the City and the cost deducted from the Contractor's payment.

32.0 Equipment

32.1 Proposers are required to have the following minimum equipment available for use in the City:

Amount	Equipment
1	All appropriate traffic control devices necessary to comply with the Work Area Traffic Control Handbook (WATCH Manual) and the State of California Manual of Traffic Controls
1	Arrow/light board
2	Aerial lift
2	Brush chipper
1	Pickup truck
2	Stump grinder
2	1½-ton brush trucks
6	Chainsaw

32.2 All vehicles shall have the Contractor's name with an approved City service statement clearly visible.

32.3 All equipment used for trimming or removal shall be kept in good working order. Pruning equipment shall be sterilized as necessary to remove or prevent the existence or transfer of pathogens prior to commencing work.

32.4 The City shall inspect the condition of equipment prior to the commencement of work. Any piece of equipment judged to be unsafe shall be removed from the job site immediately.

32.5 Successful proposer, at the time of the execution of the contract, shall provide a California State Certification of Condition for the aerial lift equipment.

33.0 Tools

33.1 All pruning tools (extension pruners, handsaws, power saws, toppers, hand pruners, and pruning knives) shall be kept sharp and in good working condition.

33.2 All pruning tools shall be sterilized daily.

34.0 Work Schedule

34.1 Work shall be assigned and completed on a monthly as-needed basis. Only completed work shall be paid. Contractor shall respond and provide tree-pruning services within two working days upon notification by the City except during emergencies.

34.2 Contractor shall secure a list of projects from the City. Routine projects must be completed within 15 days of assignment.

34.3 Work shall not occur on the weekends or City-observed holidays unless it is an emergency or authorized by the City.

34.4 All changes to the work schedule must be approved in advance by the City.

35.0 Protection and Preservation of Property

35.1 Contractor shall be held responsible for the preservation of all public and private property along and adjacent to the work being done, and will be required to exercise due precaution to avoid and prevent any damage or injury thereto as consequence of his operation. All trees, shrubs, groundcovers, fences, warning signals, street signs, walks, walls, structures, and stairways shall be adequately protected and should not be removed or disturbed without permission from the City. Any damages resulting from Contractor neglect shall be repaired and or replaced at the Contractor's own expense.

35.2 Contractor shall be responsible to repair/replace any existing plant material or irrigation systems in public or private landscapes damaged during pruning operations to their original condition at his own expense. Any damage to landscape areas shall be reported to the City immediately.

35.3 Turf and landscape areas shall not be driven upon by truck or other equipment if conditions would result in pennanent impression by vehicle wheels. Wood sheeting or approved device/method shall be used to protect all surfaces as necessary

36.0 Public Relations

36.1 Contractor shall endeavor to maintain good public relations at all times. The work shall be conducted in a manner which will cause the least possible interference or annoyance to the public.

37.0 Inspections

37.1 Inspections shall be performed by representatives of the City at specified times

and random visits when the Contractor may be on the site.

37.2 All inspections called for by the Contractor shall be requested and referred to the City at least 24 hours prior to the anticipated inspection.

37.3 All work shall meet the approval of the City, or be rectified by the Contractor to a condition that does meet this acceptance, at no additional cost to the City. If the Contractor calls for inspections and is not ready for the inspections, he shall be back charged hourly, including travel time, for all members of the team of inspectors involved.

38.0 Unauthorized Removals

38.1 Unauthorized tree removals shall incur the following penalties.

Under 12 inches diameter	$500
12 inches to 36 inches diameter	$1,000
36" diameter or greater	$1,500

39.0 Reports and Schedules

39.1 The initial schedule shall be submitted on or by the effective date of the contract. Thereafter, it shall be submitted on the day agreed upon by the Contractor and the Landscape Maintenance Supervisor.

39.2 Failure to supply the weekly schedule shall result in the deduction and forfeit of $250.00 from payments to the Contractor for every calendar day the reports or schedules are not received.

39.3 Changes to the schedule shall be received by the Landscape Maintenance Supervisor at least 24 hours prior to the scheduled time for the work.

39.4 Contractor shall adjust his schedule to compensate for all City-observed holidays.

40.0 Performance During Inclement Weather

40.1 Contractor shall adjust his work force in order to accomplish those activities that are not affected by weather during periods when inclement weather hinders normal operations.

40.2 Prime factors in assigning work shall be the safety of the work force and damage to landscaping, in that order.

40.3 Failure to adjust the work force to show good progress on the work may result in deduction of payments.

41.0 Performance on Schedule

41.1 Contractor shall be provided the latitude in establishing work schedules which correspond to City-defined grid trim schedule. Contractor shall also be provided the opportunity and procedure for adjusting those schedules to meet special circumstances. Therefore, all work shall be completed on schedule (as shown on the grid trim schedule). All other schedules shall be pre-approved by the Landscape Maintenance Supervisor.

41.2 Failure to complete work as scheduled or as specified herein shall result in a sum of $100.00 per day being deducted and forfeited from payments to the Contractor for each instance where an item of work is not completed in accordance with the schedule or specifications.

42.0 WATER QUALITY

42.1 **Water Pollution Control** - Surface runoff water, including all water used during saw cutting operations, containing mud, silt, or other deleterious material due to the construction of this project shall be treated by filtration or retention in settling basin(s) sufficient to prevent such material from migrating into any catch basin. Contractor shall comply with the *Orange County Construction Stormwater Program Runoff Guidance Manual* which is available for review at the Public Works Department or can be found at http://ocwatersheds.com and clicking on *"Documents,"* and *"Orange County Construction Stormwater Program Runoff Guidance Manual."*

42.2 **Best Management Practices and Monitoring Program** - Contractor shall comply with the Construction Activities requirements as specified in Section 8, Construction Activities, of the County of Orange Drainage Area Management Plan (DAMP) at all times during construction of said project.

42.3 Contractor shall not allow and shall prevent any non-stormwater discharges into the storm drain system. At a minimum, Contractor shall implement the following best management practices as well as review those that may also be applicable to the Contractor's work. The Contractor shall download the applicable California Stormwater BMP Handbook from www.ocwatersheds.com.

EXHIBIT "B"
SPECIAL REQUIREMENTS
(Superseding Contract Boilerplate)

I. **The title of Article 5 shall read as follows:**

"INSURANCE, INDEMNIFICATION, AND BONDS"

II. **DELETE subsection 3.4 and Replace with the following**:

"Term & Extended Term. Unless earlier terminated in accordance with Section 7.7 or 7.8 of this Agreement, this Agreement shall continue in full force and effect until completion of such services as may be requested by City from time-to-time, but not exceeding three (3) calendar years from the date hereof, except as otherwise provided in the Schedule of Performance. The City shall have the right but not the obligation, in its sole and unfettered discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year. In order to do so, City shall, not later than ninety (90) calendar days prior to the expiration of the initial term, give Contractor written notice, in the form and manner allowed by this Agreement, of its intention to extend the initial term of this Agreement for three (3) extended terms of one (1) additional calendar year, which extension shall be according to the terms and conditions of this Agreement, unless the same is modified by the parties hereto in writing signed by the party to be charged."

III. **Section 5.4 shall be amended to read as follows:**

"Performance Bond. Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement, unless such requirement is waived by the Contract Officer. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his or her power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement."

IV. **Section 5.5 shall be added as follows:**

"Sufficiency of Insurer or Surety. Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in

the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 5 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within 10 days of receipt of notice from the Risk Manager."

V. **Section 5.6 shall be added as follows:**

"Payment Bond for contracts over $25,000. Concurrently with the execution of their Agreement, if the contract sum specified in Section 2.1 of this Agreement is in excess of twenty-five thousand dollars ($25,000), Contractor shall deliver to City a payment bond in the sum specified below, in the form provided by the City Clerk, which secures payments to subcontractors and suppliers in the event of default by Contractor. The payment bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The payment bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor completely and faithfully pays all subcontractors and suppliers that have been approved in writing pursuant to Section 4.3 of this Agreement to perform in whole or part the services required herein.

The payment bond shall be in a sum not less than that prescribed by law under California Civil Code § 3248, such that the bond shall be in the sum of:

(a) One hundred percent (100%) of the total amount payable by the terms of this Agreement if the total amount payable does not equal or exceed five million dollars ($5,000,000); or

(b) Fifty percent (50%) of the total amount payable by the terms of this Agreement if the total amount payable is not less than five million dollars ($5,000,000) and does not exceed ten million dollars ($10,000,000); or

(c) Twenty five percent (25%) of the total amount payable by the terms of this Agreement if the Agreement exceeds ten million dollars ($10,000,000).

If Contractor is the provider of architectural, engineering, and land surveying services pursuant to an existing contract with City for a public work, Contractor shall not be required to post or deliver a payment bond. Further, if the sum of the payment bond as required under California Civil Code § 3248 is different than the sum required under this Agreement, the sum specified in California Civil Code § 3248 is controlling.

VI. **Section 5.7 shall be added as follows:**

"Sufficiency of Insurer or Surety for Payment Bond. If Contractor must deliver a payment bond pursuant to Section 5.5 of this Agreement, Contractor shall deliver, concurrently with the execution of this Agreement and delivery of said payment bond, to City the following documents:

(a) A certified copy of the Certificate of Authority of the Insurer or Surety issued by the Insurance Commissioner, which authorizes the Insurer or Surety to transact insurance in the State of California;

(b) A certificate from the Clerk of the County of Orange that the Certificate of Authority of the Insure or Surety has not been surrendered, revoked, canceled, annulled, or suspended; or, in the event the Certificate of Authority of the Insurer or Surety has been suspended, that renewed authority has been granted; and

(c) True and correct copies of the Insurer's or Surety's most recent annual statement and quarterly statement filed with the Department of Insurance.

Failure of Contractor to deliver these documents by the time of execution of this Agreement shall require City to refrain from entering the Agreement, as Contractor will be deemed to have failed to ensure the sufficiency of the Insurer or Surety to the satisfaction of City, as required by the provisions of the Bond and Undertaking Law, Code of Civil Procedure § 995.660."

EXHIBIT "C"
SCHEDULE OF COMPENSATION

I. Section 2.1 shall be amended to read as follows:

"Contract Sum. For services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. This is a maintenance contract. There will not be any Consumer Price Increases allowed during the initial two-year term or three-extended terms. The City reserves the right to add or delete work in the City's sole discretion to best provide the service."

II. Schedule of Compensation

PROPOSAL BID SHEET
MAINTENANCE CONTRACT
CITYWIDE TREE MAINTENANCE SERVICES

Date: Thursday, June 1, 2023, at 2:00 P.M.

Company Name: Great Scott Tree Service, Inc.

Address: 10761 Court Avenue, Stanton, CA 90680

Telephone: (714) 826-1750

Email: bbeller@gstsinc.com

Contractor's License No. and Class: 556832: C61/D49, C27

Contractor's DIR Public Works Registration No: 1000004820

Honorable Councilmembers:

The undersigned principal, after having carefully examined the plans, Specifications and General Provisions for the City of Cypress' Citywide Tree Maintenance Services, Maintenance Contract, hereby proposes and agrees to furnish all labor, materials, equipment, plant, transportation, services, sales taxes and other costs necessary to complete the entire project in strict conformity with the specifications, general and special provisions, and all addenda therefore as prepared by the Engineering Division of the Department of Public Works Department of the City of Cypress and to complete all work within the contract time specified in this PROPOSAL, for the following bid:

BASE BID

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Residential Prune: 0-6" DBH	3,434	Each	$15.00	$51,510.00
2	Residential Prune: 7-12" DBH	1,284	Each	$49.00	$62,916.00
3	Residential Prune: 13-18" DBH	1,397	Each	$79.00	$110,363.00
4	Residential Prune: 19-24" DBH	183	Each	$109.00	$19,947.00
5	Residential Prune: 25-30" DBH	16	Each	$109.00	$1,744.00
6	Residential Prune: >30" DBH	7	Each	$109.00	$763.00
7	Residential Prune: Palm - Queen <6"	211	Each	$11.50	$2,426.50
8	Residential Prune: Palm - Queen >6"	1,271	Each	$57.50	$73,082.50
9	Residential Prune: Palm - King <6"	449	Each	$5.75	$2,581.75
10	Residential Prune: Palm - King >6"	95	Each	$25.75	$2,446.25
11	Residential Prune: Palm - Mexican Fan <6"	9	Each	$5.75	$51.75
12	Residential Prune: Palm - Mexican Fan >6"	26	Each	$69.00	$1,794.00

CITYWIDE TREE MAINTENANCE SERVICES Revised Proposal Bid Sheet

13	Residential Prune: Palms - All Other Varieties <6"	116	Each	$28.75	$3,335.00
14	Residential Prune: Palms - All Other Varieties >6"	51	Each	$51.75	$2,639.25
15	Arterial Prune: 0-6" DBH	1,611	Each	$20.00	$32,220.00
16	Arterial Prune: 7-12" DBH	361	Each	$74.75	$26,984.75
17	Arterial Prune: 13-18" DBH	1,562	Each	$97.75	$152,685.50
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
18	Arterial Prune: 19-24" DBH	87	Each	$161.00	$14,007.00
19	Arterial Prune: 25-30" DBH	12	Each	$195.00	$2,340.00
20	Arterial Prune: >30" DBH	10	Each	$225.00	$2,250.00
21	Arterial Prune: Palm - Queen <6"	8	Each	$11.50	$92.00
22	Arterial Prune: Palm - Queen >6"	264	Each	$57.50	$15,180.00
23	Arterial Prune: Palm - King <6"	772	Each	$5.75	$4,439.00
24	Arterial Prune: Palm - King >6"	198	Each	$11.50	$2,277.00
25	Arterial Prune: Palm - Mexican Fan <6"	0	Each	$5.75	$0.00
26	Arterial Prune: Palm - Mexican Fan >6"	104	Each	$69.00	$7,176.00
27	Arterial Prune: Palms - All Other Varieties <6"	49	Each	$11.50	$563.50
28	Arterial Prune: Palms - All Other Varieties >6"	114	Each	$86.25	$9,832.50
29	Park/Facilities Prune: 0-6" DBH	371	Each	$9.20	$3,413.50
30	Park/Facilities Prune: 7-12" DBH	279	Each	$60.00	$16,740.00
31	Park/Facilities Prune: 13-18" DBH	1,257	Each	$89.00	$111,873.00
32	Park/Facilities Prune: 19-24" DBH	284	Each	$169.00	$47,996.00
33	Park/Facilities Prune: 25-30" DBH	89	Each	$199.00	$17,711.00
34	Park/Facilities Prune: >30" DBH	32	Each	$225.00	$7,200.00
35	Park/Facilities Prune: Palm - Queen <6"	2	Each	$11.50	$23.00
36	Park/Facilities Prune: Palm - Queen >6"	25	Each	$57.50	$1,437.50
37	Park/Facilities Prune: Palm - King <6"	1	Each	$5.75	$5.75
38	Park/Facilities Prune: Palm - King >6"	27	Each	$5.75	$155.25
39	Park/Facilities Prune: Palm - Mexican Fan <6"	4	Each	$5.75	$23.00
40	Park/Facilities Prune: Palm - Mexican Fan >6"	76	Each	$69.00	$5,244.00

City of Cypress
Public Works Department

CITYWIDE TREE MAINTENANCE SERVICES Revised Proposal Bid Sheet

41	Park/Facilities Prune: Palms - All Other Varieties <6"	7	Each	$28.75	$201.25
42	Park/Facilities Prune: Palms - All Other Varieties >6"	24	Each	$51.75	$1,242.00
43	Stanton Storm Channel "Berm": 0-6" DBH	193	Each	$1.00	$193.00
44	Stanton Storm Channel "Berm": 7-12" DBH	89	Each	$15.00	$1,335.00
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
45	Stanton Storm Channel "Berm": 13-18" DBH	67	Each	$25.00	$1,675.00
46	Stanton Storm Channel "Berm": 19-24" DBH	27	Each	$65.00	$1,755.00
47	Stanton Storm Channel "Berm": 25-30" DBH	9	Each	$85.00	$765.00
48	Stanton Storm Channel "Berm": >30" DBH	0	Each	$85.00	$0.00
	Grand Total	**16,564**			$824,635.20

TOTAL AMOUNT OF BID: $ 824,635.20

TOTAL AMOUNT OF BID IN WORDS: eight hundred twenty-four thousand six hundred thirty-five dollars and twenty cents. Dollars

(Please Print Total Amount of Bid in WORDS)

This contract will be awarded based on the Grand Total listed above but the maximum amount of work to be done in any one year may not exceed the budget allocated for tree trimming.

This is a maintenance contract. The City reserves the right to add or delete work in the City's sole discretion to best provide the service.

All prices shall be valid for the initial three (3) year term of the contract, including additional extensions if granted by City. The City shall have the right but not the obligation, in its sole discretion, to extend the initial term of this Agreement a maximum of three (3) extended terms of one (1) year each. No increases, including cost of living increases shall be sought by the Contractor or allowed by the City during the maximum term length of six (6) years. The initial three (3) year contract will begin on or about July 1, 2023.

CONTRACT TIME: It is understood and agreed that the time limit for the completion of the above work shall be within the time frames provided in these Contract Documents.

BID ADDENDA: Bidders who purchase plans and specifications at the City shall be placed on a bidders list, and shall receive any issued Bid Addenda. Bidders, who obtain plans and specifications from plan rooms or other sources, are responsible to contact the Public Works Department, Maintenance Division at 714-229-6760, in order to be placed on the Bidders List and receive any issued Addenda. Bidders shall submit a signed copy of all issued Bid Addenda with their bid. Failure to do so, may subject their bid to rejection.

City of Cypress
Public Works Department

CITYWIDE TREE MAINTENANCE SERVICES Revised Proposal Bid Sheet

Potential Extra Work

The following prices are for non-exclusive emergency, call-out or extra work. The City reserves the right to use other contract services or in-house forces in order to achieve the fastest response and best price for the City. Pricing includes all items necessary to complete work, including, materials and labor. These items of work are not subject to the award of contract.

ITEM	DESCRIPTION	UNIT	UNIT COST
EW-1	Service Request Prune (pole prune)	Hourly	$115.00
EW-2	Service Request Prune (aerial unit with chain saws)	Hourly	$125.00
EW-3	Tree and Stump Removal	Inch	$50.00
EW-4	Tree Only Removal	Inch	$40.00
EW-5	Stump Only Removal	Inch	$20.00
EW-6	Root Prune	Linear Foot	$25.00
EW-7	Plant 15 Gallon Tree (incl. 90 day guarantee, watering and maintenance)	Each	$225.00
EW-8	Plant 24" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$455.00
EW-9	Plant 36" Box Tree (incl. 90 day guarantee, watering and maintenance)	Each	$1,995.00
EW-10	Watering (1 person with equipment)	Hourly	$115.00
EW-11	Install Root Barrier	Linear Foot	$35.00
EW-12	Crew Rental (1 person with equipment)	Hourly	$115.00
EW-13	Crew Rental (2 person with equipment)	Hourly	$230.00
EW-14	Crew Rental (3 person with equipment)	Hourly	$345.00
EW-15	Crew Rental (3 person, aerial unit, dump truck and chipper)	Hourly	$345.00
EW-16	Crew Rental (Standard Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$495.00
EW-17	Crew Rental (Double Overtime – 3 person, aerial unit, dump truck and chipper)	Hourly	$585.00

Signature of Authorized Representative: _____ Date: 06/06/2023

Printed Name of Authorized Representative: Scott Griffiths, President

Name of Contractor: Great Scott Tree Service, Inc.

EXHIBIT "D"
SCHEDULE OF PERFORMANCE

I. See Exhibit "A" Scope of Services for performance specifications, location of work and schedule.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **14.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Approve a Task Order for Public Works Construction Management and Inspection Services**

RECOMMENDATION

Approve a Task Order to Ardurra, Inc. for an amount not to exceed $100,000 to perform public works construction management and inspection services for the period of July 1, 2023 through June 30, 2024.

DISCUSSION

The City Council approved an on-call contract for construction management and inspections services with Ardurra Inc. in June 2022. The on-call contract covers a period of up to five years and task orders are issued on an as-needed basis. This annual task order will ensure Public Works adequately manages and inspects various construction activities during FY 2023-24. Approximately 54 inspection hours are forecasted per month for minor development projects and work related to encroachment permits such as checking traffic control, inspecting utility projects, and other miscellaneous work within the public street right-of-way.

BUDGET IMPACT

Sufficient amounts are included in the FY 2023-24 General Fund Budget for the construction permit inspection services associated with this task order. The amount of the task order is based on estimates for the upcoming fiscal year and City Council approval of additional task orders may be necessary if the volume of construction management and inspection services exceeds anticipated levels. However, all costs associated with these contract services are fully reimbursed to the City through the receipt of inspection and permit fee revenue collected for right-of-way construction activities.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Task Order

Task Order

On Call Contract Date	6/27/2022	Contract Approved by Council	Yes
Consultant	Ardurra Inc.		
Project	Public Works Construction Management and Inspection Services		

Amount	$100,000	Reimbursable	Yes
Service	Public Works Construction Management and Inspection Services		
Hourly Rates	Rates as specified in the On-Call Contract.		
Schedule	As needed or assigned by Director.		

Reviewed: Douglas Dancs Digitally signed by Douglas Dancs Date: 2023.05.25 15:56:08 -07'00' Director of Public Works	Approved by City Council on:

Notes

1. All Task Orders must be performed within the budgetary limits established by the Task Order.
2. Provide sufficient back up for hours charged, as required by the Director.
3. At the new fiscal year, a separate task order will be issued for Public Works Construction Management and Inspection Services.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **15.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Approve a Task Order for City Traffic Engineer Services**

RECOMMENDATION

Approve a Task Order for an amount not to exceed $163,000 to Linscott, Law & Greenspan Engineers (LLG) to provide FY 2023-24 City Traffic Engineer Services.

DISCUSSION

The City Council approved an on-call contract for City Traffic Engineer services with Linscott, Law & Greenspan Engineers (LLG) in July 2020. The on-call contract covers a period of up to five years and task orders are issued annually in conjunction with the budget based on estimated traffic engineering needs for the upcoming year. The LLG team has extensive experience and the consultant assigned to act as Cypress' City Traffic Engineer has been in this assignment since January 2019.

The attached task order to LLG will provide City Traffic Engineer services, advise the Traffic Commission, review capital and private development projects, and perform other tasks as assigned during FY 2023-24. The estimated annual cost of these services is $163,000.

BUDGET IMPACT

Sufficient amounts are included in the proposed FY 2023-24 General Fund budget for the recommended task order.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Task Order

Task Order

On Call Contract Date	7/13/2020	Contract Approved by Council	Yes
Consultant	Linscott, Law & Greenspan Engineers (LLG)		
Project	City Traffic Engineering Services		

Amount	$163,000	Reimbursable	No
Service	City Traffic Engineering Services		
Hourly Rates	Rates as specified in the On-Call Contract.		
Schedule	As needed or assigned by Director.		

Reviewed:	Approved by City Council on:
Douglas Dancs Digitally signed by Douglas Dancs Date: 2023.06.01 10:21:53 -07'00' Director of Public Works	

Notes

1. All Task Orders must be performed within the budgetary limits established by the Task Order.
2. Provide sufficient back up for hours charged, as required by the Director.
3. At the new fiscal year, a separate task order will be issued for City Traffic Engineering Services.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **16.**

FROM: Matt Burton, Director of Finance and Administrative Services

DATE: 06/26/2023

SUBJECT: **Receive and File the Investment Report for the Month Ended May 31, 2023**

RECOMMENDATION

Receive and file the attached investment report.

DISCUSSION

California Government Code Section 53607 and Cypress Municipal Code Section 2-18(f) requires the submission of a monthly investment report to the City Council. As of May 31, 2023, the City had $203.7 million (current market value) in cash and investments and the interest return (yield) on the public funds investments was 4.02%. As required by the Government Code, all investments are in conformity with the City's investment policy and sufficient cash flows are available to meet the next six months of estimated expenditures.

The attached Summary of Cash and Investments presents the investments held by the City of Cypress as of May 31, 2023. The Investment Report consists of the following five summaries:

1. Summary of Cash and Investments - Provides the total portfolio of the City.
2. Changes in Cash and Investments - Provides a two-month cash flow analysis by fund type. These separate fund types allow for restricted monies to be segregated and tracked separately. The total ending amount agrees to the current market value shown in the Summary of Cash and Investments.
3. Investments at Market Value by Maturity Date - Provides a list of investments by maturity date, and an indication of the liquidity (ability to turn into cash) of the investments. The California Government Code restricts the type of investments eligible for public funds. The City’s Investment Policy further defines permitted investments. These restrictions in investment types and the terms of allowable investments tend to result in limited yields on City investments.
4. Interfund Investments - Shows all authorized and outstanding loans between City funds. The loans from the Infrastructure Reserve Fund to the Cypress Recreation and Park District General Fund relate to the construction of Lexington Park and the rehabilitation of Arnold Cypress Park.

5. Summary of Cash and Investments Held In Trust - Shows the investments held in trust by the Public Agency Retirement Services (PARS) for offsetting unfunded pension liabilities. The pension trust amounts can only be used for future pension obligations. The legal restrictions on the allowable investment types are less restrictive than those in the City's portfolio, which provides the ability for the trust to invest in more diverse assets which have the potential to yield higher rates of return over the long-term.

As mentioned previously, the City had $203.7 million (current market value) in cash and investments at May 31, 2023. The investments included Federal Agencies and US Treasuries Debt ($154.2 million) and Investment Pools ($44.4). The City's bank accounts held $5.1 million on May 31, 2023.

A portion of the investment portfolio is with the State Investment Pool (Local Agency Investment Fund or LAIF) in which the State's investment experts provide a diversified investment pool for local agencies to invest. By using the combined size of the participating cities and agencies, the State Pool provides a competitive yield, liquidity and investment diversification and management that would otherwise be unavailable to a single entity.

The amount of cash in the City’s checking accounts fluctuates based on the maturity of investments, daily cash receipts, and when vendors and employees are paid. The daily balances maintained in the checking accounts provide credits which offset monthly bank charges. In addition to the Federal Depository Insurance Corporation (FDIC) which insures the first $250,000, excess checking deposits are secured by banks, government, or mortgage securities valued between 110% and 150% of the deposits.

BUDGET IMPACT

None.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Investment Report for the Month Ended May 31, 2023

City of Cypress

Summary of Cash and Investments

As of May 31, 2023

	Type	Description	Bank/Agent	Investment Date	Maturity Date	Interest Rate	Carrying Value	Current Market Value (2)
(1)	Ckg	General Operating Account	Bank of the West		6/1/2023	-	$ 5,031,308.08	$ 5,031,308.08
	Pool	Local Agency Investment Fund	State Treasurer		6/1/2023	2.993	22,000,000.00	21,703,227.24
	Pool	Local Agency Investment Fund	State Treasurer		6/1/2023	2.993	23,000,000.00	22,689,737.57
	FFCB	Federal Farm Credit Bank	Bank of the West	2/21/2023	8/21/2024	4.875	10,000,000.00	9,970,200.00
	FFCB	Federal Farm Credit Bank	Bank of the West	10/27/2022	10/17/2024	4.620	5,000,000.00	4,937,650.00
	FFCB	Federal Farm Credit Bank	Bank of the West	1/10/2023	1/10/2025	4.310	3,010,800.00	2,991,540.00
	FFCB	Federal Farm Credit Bank	Bank of the West	3/22/2021	3/17/2025	0.700	4,000,000.00	3,704,320.00
	FFCB	Federal Farm Credit Bank	Bank of the West	1/13/2023	1/13/2026	4.000	2,000,000.00	1,986,060.00
	FFCB	Federal Farm Credit Bank	Bank of the West	3/2/2023	3/2/2026	4.478	5,003,000.00	5,032,650.00
	FHLB	Federal Home Loan Bank	Bank of the West	2/16/2023	8/16/2023	4.881	9,763,694.44	9,894,600.00
	FHLB	Federal Home Loan Bank	Bank of the West	5/9/2022	11/9/2023	2.611	5,000,000.00	4,942,000.00
	FHLB	Federal Home Loan Bank	Bank of the West	5/16/2022	2/16/2024	2.651	4,500,000.00	4,414,860.00
	FHLB	Federal Home Loan Bank	Bank of the West	2/27/2023	2/27/2024	5.125	10,000,000.00	9,985,200.00
	FHLB	Federal Home Loan Bank	Bank of the West	4/28/2022	4/19/2024	2.749	3,000,000.00	2,951,190.00
	FHLB	Federal Home Loan Bank	Bank of the West	5/27/2021	2/27/2025	0.660	3,000,000.00	2,779,080.00
	FHLB	Federal Home Loan Bank	Bank of the West	3/20/2023	6/20/2025	5.379	5,000,000.00	4,982,650.00
	FHLB	Federal Home Loan Bank	Bank of the West	3/28/2023	3/28/2028	6.100	5,000,000.00	4,973,500.00
	FHLMC	Freddie Mac	Bank of the West	7/28/2022	12/30/2024	3.350	4,000,000.00	3,887,840.00
	FHLMC	Freddie Mac	Bank of the West	1/30/2023	1/27/2025	5.000	10,000,000.00	9,893,500.00
	FHLMC	Freddie Mac	Bank of the West	9/21/2022	3/31/2025	4.320	5,000,000.00	4,950,350.00
	FHLMC	Freddie Mac	Bank of the West	5/11/2023	5/9/2025	5.299	8,550,000.00	8,544,100.50
	FHLMC	Freddie Mac	Bank of the West	9/30/2022	9/30/2025	4.750	5,000,000.00	4,932,850.00
	FHLMC	Freddie Mac	Bank of the West	3/13/2023	3/13/2026	5.625	10,000,000.00	9,922,300.00
	TSY	US Treasury Bill	Bank of the West	4/28/2022	6/30/2023	2.010	4,984,385.95	4,984,450.00
	TSY	US Treasury Bill	Bank of the West	4/25/2023	8/22/2023	5.011	19,679,361.11	19,765,800.00
	TSY	US Treasury Bill	Bank of the West	3/3/2023	8/31/2023	5.054	9,756,152.78	9,867,100.00
	TSY	US Treasury Bill	Bank of the West	7/28/2022	2/15/2024	2.957	3,991,953.27	3,929,240.00
	Ckg	Worker's Comp Account	Bank of the West		6/1/2023	-	50,000.00	50,000.00
	Ckg	Liability Account	California Bank & Trust		6/1/2023	-	8,500.00	8,500.00
							$ 205,329,155.63	$ 203,705,803.39

Average Weighted Yield to Maturity: 4.02%
Average Weighted Days to Maturity: 366.55

(1) Negative cash balance (if any) shown due to checks being issued at month end, transfer to cover checks not made until early in the following month.
(2) Current market value of securities with maturities in excess of 12 months (if any) are provided by third-party safekeeping agents.

I certify that this report reflects all Government Agency pooled investments and is in conformity with the Investment Policy of the City of Cypress. A copy of this Investment Policy is available at the Office of the Finance Director.
The Investment Program herein shown provides sufficient cash flow liquidity to meet six months estimated expenditures.

Signed: _____
Finance Director

City of Cypress

Changes in Cash/Investments

		3/31/2023	+RECEIPTS	(DISBURSEMENTS)	4/30/2023	+RECEIPTS	(DISBURSEMENTS)	5/31/2023
GENERAL								
111/114	GENERAL FUND/GENERAL FUND-GRANTS	$ 27,320,384	$ 6,111,372	$ (3,838,536)	$ 29,593,220	$ 6,777,392	$ (2,932,715)	$ 33,437,897
SPECIAL REVENUE								
115	PANDEMIC RELIEF	6,276	-	-	6,276	-	-	6,276
212	CRPD-GENERAL FUND	15,243,662	2,301,989	(448,080)	17,097,571	689,447	(382,322)	17,404,696
213	CRPD-PARK DEVELOPMENT	6,582	227,157	-	233,739	432,000	-	665,739
221	TRAFFIC SAFETY	37,704	4,759	-	42,463	5,585	-	48,048
230	STREETS	6,876,546	226,451	(179,503)	6,923,494	340,727	(23,504)	7,240,717
251	LIGHTING DISTRICT #2	5,839,659	708,944	(377,626)	6,170,977	90,750	(123,807)	6,137,920
261	STORM DRAIN	1,343,007	36,817	(30,720)	1,349,104	28,760	(56,874)	1,320,990
262	PLANNED LOCAL DRAINAGE FACILITY	1,058,507	6,896	-	1,065,403	-	-	1,065,403
271	CORP CNTR MAINT DISTRICT #1	202,261	15,598	(1,875)	215,984	-	(6,072)	209,912
280	ASSET SEIZURE	1,261,332	43,341	(3,684)	1,300,989	3,607	(6,792)	1,297,804
291	CABLE TV FRANCHISE AGREEMENT	742,386	-	-	742,386	18,086	-	760,472
301	SUPPLEMENTAL LAW ENFORCEMENT	69,281	23,065	(8,658)	83,688	1,886	(7,253)	78,321
321	SEWER FUND	7,322,516	155,360	(32,210)	7,445,666	110,294	(58,001)	7,497,959
471	LOW AND MODERATE HSG ASSET	23,640	1,573	(2,125)	23,088	1,200	(2,557)	21,731
CAPITAL PROJECTS								
415	CITY CAPITAL PROJECTS	16,984,073	192	(60,558)	16,923,707	812,031	(1,078,502)	16,657,236
416	INFRASTRUCTURE RESERVE	71,095,697	475,147	-	71,570,844	-	(101,129)	71,469,715
TRUST AND AGENCY								
600	TRUST AND AGENCY	1,557,576	103,391	(247,825)	1,413,142	47,749	(17,388)	1,443,503
611	BUSINESS ASSESSMENT DISTRICT	5,826	38	-	5,864	-	-	5,864
612	CFD #1 ASSESSMENT DISTRICT	153,575	-	-	153,575	-	-	153,575
620	REC & COMM SERVICES FOUNDATION	33,224	171	(800)	32,595	1,000	(15)	33,580
INTERNAL SERVICE								
710	CENTRAL SERVICES	3,867,477	222,719	(170,156)	3,920,040	221,210	(166,162)	3,975,088
720	CAPITAL REPLACEMENT	15,699,726	64,858	(23,651)	15,740,933	65,486	(166,500)	15,639,919
730	TECHNOLOGY IMPROVEMENT	2,289,081	-	-	2,289,081	-	-	2,289,081
750	EMPLOYEE BENEFITS	3,792,014	1,198,218	(760,209)	4,230,023	1,231,457	(542,051)	4,919,429
760	LIABILITY SELF INSURANCE	2,132,577	51,128	(3,605)	2,180,100	56,332	-	2,236,432
770	WORKERS COMP SELF INSURANCE	3,423,825	63,507	(76,007)	3,411,325	57,703	(60,485)	3,408,543
OTHER								
811/812	WESTCOMM JPA	4,301,386	576,694	(437,621)	4,440,459	85,680	(246,186)	4,279,953
		$ 192,689,800	$ 12,619,385	$ (6,703,449)	$ 198,605,736	$ 11,078,382	$ (5,978,315)	$ 203,705,803

City of Cypress

INVESTMENTS AT MARKET VALUE BY MATURITY DATE

As of May 31, 2023

Investments	1 day to 180 days	181 days to 1 year	1 year to 2 years	2 years to 3 years	3 years to 4 years	4 years to 5 years	5+ years	Totals	Percent
CASH	$ 5,089,808	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,089,808	2.50%
FFCB	-	-	21,603,710	7,018,710	-	-	-	28,622,420	14.05%
FHLB	14,836,600	17,351,250	2,779,080	4,982,650	-	4,973,500	-	44,923,080	22.05%
FREDDIE MAC	-	-	27,275,790	14,855,150	-	-	-	42,130,940	20.68%
STATE POOL	44,392,965	-	-	-	-	-	-	44,392,965	21.79%
TSY	34,617,350	3,929,240	-	-	-	-	-	38,546,590	18.92%
Totals	$ 98,936,723	$ 21,280,490	$ 51,658,580	$ 26,856,510	$ -	$ 4,973,500	$ -	$ 203,705,803	100.00%
Percent	48.57%	10.45%	25.36%	13.18%	0.00%	2.44%	0.00%	100.00%	

CITY OF CYPRESS
INTERFUND INVESTMENTS

As of May 31, 2023

Note No.	Note Outstanding To	Note Outstanding From	Issue Date	Maturity Date	Interest Rate	Authorized Amount	Note Principal Outstanding
2	CRPD	City	02/08/21	06/30/25	LAIF	$ 12,800,000	$ 4,941,761
3	CRPD	City	02/13/23	06/30/25	LAIF	$ 1,275,000	$ 562,780
	Total Interfund Investments						$ 5,504,541

The City Infrastructure Reserve Fund issued a promissory note to the Cypress Recreation and Park District General Fund to pay up to $12.8 million for the construction of Lexington Park. Repayment by the Cypress Recreation and Park District will be made from future park development fees. Advances to date total $12,268,775, and repayments to date total $7,327,014.

The City Infrastructure Reserve Fund issued a promissory note to the Cypress Recreation and Park District General Fund to pay up to $1.275 million for design costs associated with the rehabilitation of Arnold Cypress Park. Repayment by the Cypress Recreation and Park District will be made from additional Property Tax revenues resulting from the dissolution of the Successor Agency to the former Redevelopment Agency. Advances to date total $562,780.

City of Cypress
Summary of Cash and Investments Held In Trust

As of May 31, 2023

Fund	Type	Issuer	Maturity Date	One Year Return *	Cost Amount	Current Market Value
PARS Public Agencies Post-Employment Benefits Trust						
Trustee: Public Agency Retirement Services (PARS)						
Section 115 Trust	Pension Trust	Various	Open	-0.72%	$ 20,540,000.00	$ 22,538,840.07
			Total		$ 20,540,000.00	$ 22,538,840.07

* 12-month period ending with the current month.

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **17.**

FROM: Matt Burton, Director of Finance and Administrative Services

DATE: 06/26/2023

SUBJECT: **Receive and File Register of Warrants, Transfers, and Wires Issued for the Period of May 6, 2023 through June 9, 2023**

RECOMMENDATION

Receive and file the attached payment register summarized below for the period of May 6, 2023 through June 9, 2023:

- Electronic Funds Transfers 13094 through 13223
- Warrants 62365 through 62703
- Payroll Transfers W1502 through W1503

DISCUSSION

Payments to vendors for goods and services received and/or rendered are initiated and approved by the requesting department in accordance with proper purchasing guidelines. Processing of these payments occurs centrally in the City's Finance Department with payments issued bi-weekly. A register listing of these payments is presented monthly to the City Council for approval. This register also includes any Electronic Funds Transfers (EFT), outgoing payroll transfers or wires issued since the previous register was presented to the City Council. Voided Payments (if any) are also identified.

All payments are processed on the City's financial management software system. This system generates a payment batch register, sorted by warrant number (or EFT/Wire number), and presents the invoice amount and a description of the payment issued.

BUDGET IMPACT

Total warrants, transfers, and wires issued (net of any voided payments) during the period of May 6, 2023 through June 9, 2023 are $4,636,668.52.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Payment Register for the Period 05-06-23 through 06-09-23

City of Cypress
Payment Register
05/06/23-06/09/23

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
13094	1178 - UNION BANK	$ (17.84)	Credit/Food/City Hall Breakroom 4/3	0429 5/7/23	$ (17.84)
13095	1178 - UNION BANK	$ 90.49	Dinner/Red Robin/Council Meeting 3/13	0429(A) 5/7/23	$ 90.49
13096	1178 - UNION BANK	$ 43.81	Imprinted Shirt(1)/Council Member/FM 3/21	0429(B) 5/7/23	$ 43.81
13097	1178 - UNION BANK	$ 23.65	Supplies/Donation Basket/Women's Club Spring Tea 3/19	0429(C) 5/7/23	$ 23.65
13098	1178 - UNION BANK	$ 11.99	Supplies/Donation Basket/Women's Club Spring Tea 3/24	0429(D) 5/7/23	$ 11.99
13099	1178 - UNION BANK	$ 100.00	Sub/Mailchimp Email Distribution/Admin 3/23	0429(E) 5/7/23	$ 100.00
13100	1178 - UNION BANK	$ 44.97	Food/Commissioner Appreciation Event 3/24	0429(F) 5/7/23	$ 44.97
13101	1178 - UNION BANK	$ 129.66	Dinner/Chipotle/Council Meeting 3/27	0429(G) 5/7/23	$ 129.66
13102	1178 - UNION BANK	$ 40.00	Reg/Buena Park State of the City/BP 5/3	0429(H) 5/7/23	$ 40.00
13103	1178 - UNION BANK	$ 293.16	Lunch/Red Robin/Strategic Planning 3/28	0429(I) 5/7/23	$ 293.16
13104	1178 - UNION BANK	$ 207.16	Breakfast/Panera/Strategic Planning 3/28	0429(J) 5/7/23	$ 207.16
13105	1178 - UNION BANK	$ 74.00	Dinner/Togo's/Council Meeting 4/10	0429(K) 5/7/23	$ 74.00
13106	1178 - UNION BANK	$ 24.87	Water(80 Btls)/Council Meetings 4/7	0429(L) 5/7/23	$ 24.87
13107	1178 - UNION BANK	$ 19.99	Sub/Dropbox/Shared Access Storage 4/8-5/8	0429(M) 5/7/23	$ 19.99
13108	1178 - UNION BANK	$ 17.98	Food/City Council Meetings 4/9	0429(N) 5/7/23	$ 17.98
13109	1178 - UNION BANK	$ 40.00	Reg/Day of Empowerment/SG & AT 3/30	0547 5/7/23	$ 40.00
13110	1178 - UNION BANK	$ 1,098.23	Hotel/CA Park & Rec Society Conference/AT & LM & AC 4/3-4/6	0547(A) 5/7/23	$ 1,098.23
13111	1178 - UNION BANK	$ 994.23	Hotel/CA Park & Rec Society Conference/ER 4/3-4/6	0547(B) 5/7/23	$ 994.23
13112	1178 - UNION BANK	$ 500.00	Reg/City Clerks Association Conference/AF 4/11-4/14	0635 5/7/23	$ 500.00
13113	1178 - UNION BANK	$ 75.00	Reg/Cleaning Up Your Municipal Code Workshop/CD 4/7	0635(A) 5/7/23	$ 75.00
13114	1178 - UNION BANK	$ 50.00	Application Fee/Certified Municipal Clerk/CD 3/24	0635(B) 5/7/23	$ 50.00

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13115	1178 - UNION BANK	$ 1,020.00	Sub/GoTo Webinar/Virtual Council Meetings 3/26/23-3/25/24	0635(C) 5/7/23	$ 1,020.00
13116	1178 - UNION BANK	$ 48.48	Coffee Urn(1)/Sr Center 3/25	1313 5/7/23	$ 48.48
13117	1178 - UNION BANK	$ 1.89	Movie Rental(1)/Sr Center 4/4	1313(A) 5/7/23	$ 1.89
13118	1178 - UNION BANK	$ 67.11	Supplies/Playground/Kids Night Out 3/14	1857 5/7/23	$ 67.11
13119	1178 - UNION BANK	$ 13.98	Supplies/Teens/Youth Action Committee 3/17	1857(A) 5/7/23	$ 13.98
13120	1178 - UNION BANK	$ 250.00	Deposit/Excursion/John's Incredible Pizza/Day Camp 7/26	1857(B) 5/7/23	$ 250.00
13121	1178 - UNION BANK	$ 87.49	PD Dog Food(1 Bag)/Bono 3/20	2173 5/7/23	$ 87.49
13122	1178 - UNION BANK	$ 720.00	Sub/Multi-Factor Authentication(10)/IT 4/28/23-4/28/24	2886 5/7/23	$ 720.00
13123	1178 - UNION BANK	$ 21.12	PD Photo Cards(25)/Crime Scene Investigations 4/11	2957 5/7/23	$ 21.12
13124	1178 - UNION BANK	$ 699.00	W/C Reg/Communications Training Officer/AK 3/25-3/29	3874 5/7/23	$ 699.00
13125	1178 - UNION BANK	$ 8.70	W/C Sub/Business Analytics/Reporting Software 3/7-4/6	3874(A) 5/7/23	$ 8.70
13126	1178 - UNION BANK	$ 225.07	W/C Hard Drives(2)/Dispatch System 3/23	3874(B) 5/7/23	$ 225.07
13127	1178 - UNION BANK	$ 127.17	W/C Hard Drives(3)/Dispatch System 3/31	3874(C) 5/7/23	$ 127.17
13128	1178 - UNION BANK	$ 27.94	W/C Data Storage/Amazon Cloud 3/23	3874(D) 5/7/23	$ 27.94
13129	1178 - UNION BANK	$ 44.96	W/C Facial Tissues(24 Bxs) 4/5	3874(E) 5/7/23	$ 44.96
13130	1178 - UNION BANK	$ 38.39	W/C Paper Towels(2K) 4/12	3874(F) 5/7/23	$ 38.39
13131	1178 - UNION BANK	$ 79.11	PD Dog Food(1 Bag)/Kubo 4/5	4268 5/7/23	$ 79.11
13132	1178 - UNION BANK	$ 100.00	Reg/City Engineers Assoc of OC Meeting/NM & DC 4/3	4519 5/7/23	$ 100.00
13133	1178 - UNION BANK	$ 495.00	Reg/CA Environmental Quality Act Online Training/BB 6/26	4519(A) 5/7/23	$ 495.00
13134	1178 - UNION BANK	$ 100.00	Reg/City Engineers Assoc of OC Meeting/NM & DC 5/1	4519(B) 5/7/23	$ 100.00
13135	1178 - UNION BANK	$ 41.98	Supplies/Facility Operations/Sr Center 3/22	4522 5/7/23	$ 41.98

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13136	1178 - UNION BANK	$ 19.36	Door Stoppers(2)/Facility Operations/Sr Center 3/22	4522(A) 5/7/23	$ 19.36
13137	1178 - UNION BANK	$ 2.42	Movie Rental(1)/Sr Center 3/29	4522(B) 5/7/23	$ 2.42
13138	1178 - UNION BANK	$ 10.00	Sub/Box/Staff Document Review/Engineering 3/29-4/28	4595 5/7/23	$ 10.00
13139	1178 - UNION BANK	$ 1,800.00	Svc/Quickbase/Bldg/Public Works 4/23	4595(A) 5/7/23	$ 1,800.00
13140	1178 - UNION BANK	$ 55.94	Food/Playground/Kids Night Out 3/17	4729 5/7/23	$ 55.94
13141	1178 - UNION BANK	$ 30.11	PD Supplies/Range 3/22	4950 5/7/23	$ 30.11
13142	1178 - UNION BANK	$ 123.92	Lunch(5)/Executive Team Meeting 3/14	5395 5/7/23	$ 123.92
13143	1178 - UNION BANK	$ 141.30	Beverages/City Commissioner Appreciation Event 3/29	5395(A) 5/7/23	$ 141.30
13144	1178 - UNION BANK	$ 1.99	PD Sub/OneDrive/Photo Storage 3/23	5911 5/7/23	$ 1.99
13145	1178 - UNION BANK	$ (237.15)	Credit/Returned Safety Goggles(180) 3/30	7454 5/7/23	$ (237.15)
13146	1178 - UNION BANK	$ 55.13	Fraudulent Charge/GF 3/17	7454(A) 5/7/23	$ 55.13
13147	1178 - UNION BANK	$ 274.38	PD Target Backing(90 Sheets)/Range 3/22	7454(B) 5/7/23	$ 274.38
13148	1178 - UNION BANK	$ 442.20	PD Safety Goggles(240)/D-Lead Soap(3 Gls)/Range 3/22	7454(C) 5/7/23	$ 442.20
13149	1178 - UNION BANK	$ 225.00	PD Reg/Drivers Training/LC & NP & MZ 5/1	8179 5/7/23	$ 225.00
13150	1178 - UNION BANK	$ 320.70	PD Hotel/Supervisory Leadership Institute/JO 3/22-3/25	8179(A) 5/7/23	$ 320.70
13151	1178 - UNION BANK	$ 577.58	PD Hotel/Tri-County Chiefs Conference/ML 4/4-4/7	8179(B) 5/7/23	$ 577.58
13152	1178 - UNION BANK	$ 457.96	PD Airfare/Supervisory Leadership Institute/JO 4/19-4/22	8179(C) 5/7/23	$ 457.96
13153	1178 - UNION BANK	$ 59.26	Supplies/Egg Hunt 3/17	8202 5/7/23	$ 59.26
13154	1178 - UNION BANK	$ 26.25	CA Park & Rec Society MVPP Award Medal(1)/VP 3/20	8202(A) 5/7/23	$ 26.25
13155	1178 - UNION BANK	$ 49.50	Supplies/Egg Hunt 3/24	8202(B) 5/7/23	$ 49.50
13156	1178 - UNION BANK	$ 6.40	Supplies/Egg Hunt 3/24	8202(C) 5/7/23	$ 6.40

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13157	1178 - UNION BANK	$ 95.62			
			PD Measuring Wheels(3) 3/17	8886 5/7/23	$ 95.62
13158	1178 - UNION BANK	$ 89.48			
			PD Storage Boxes(24) 3/23	8886(A) 5/7/23	$ 89.48
13159	1178 - UNION BANK	$ 5.33			
			PD Range Cleaner(1 Btl)/Breakroom 3/30	8886(B) 5/7/23	$ 5.33
13160	1178 - UNION BANK	$ 116.80			
			PD Air Freshener Refills(12)/Batteries(12) 4/12	8886(C) 5/7/23	$ 116.80
13161	1178 - UNION BANK	$ 150.00			
			Sub/Property Data/Code Enforcement 3/23	9183 5/7/23	$ 150.00
13162	1178 - UNION BANK	$ 187.91			
			Supplies/SWAT Truck 4/10	9480 5/7/23	$ 187.91
13163	1178 - UNION BANK	$ 30.11			
			PD Heavy Duty Staples(2K)/SWAT Truck 4/10	9480(A) 5/7/23	$ 30.11
13164	1480 - ARCO BUSINESS SOLUTIONS	$ 15,407.07			
			Fuel/Police 4/3-5/2	NP64331517(C)	$ 15,407.07
13165	1480 - ARCO BUSINESS SOLUTIONS	$ 2,226.18			
			Fuel/Maint 4/3-5/2	NP64331517(A)	$ 2,226.18
13166	1480 - ARCO BUSINESS SOLUTIONS	$ 72.55			
			Fuel/Recreation 4/3-5/2	NP64331517(B)	$ 72.55
13167	1480 - ARCO BUSINESS SOLUTIONS	$ 129.63			
			Fuel/Community Development 4/3-5/2	NP64331517	$ 129.63
13168	100505 - CITY OF CYPRESS-WORKERS COMP	$ 697.97			
			Workers Comp Claims/Professional Svcs/#26287-26318	Reimb 5/12/23	$ 697.97
13169	100505 - CITY OF CYPRESS-WORKERS COMP	$ 18,073.92			
			Workers Comp Claims/Medical/#26287-26318	Reimb(A) 5/12/23	$ 18,073.92
13170	100505 - CITY OF CYPRESS-WORKERS COMP	$ 4,782.40			
			Workers Comp Claims/Permanent Disability/#26287-26318	Reimb(B) 5/12/23	$ 4,782.40
13171	100505 - CITY OF CYPRESS-WORKERS COMP	$ 2,138.27			
			Workers Comp Claims/Professional Svcs/#26319-26354	Reimb 5/26/23	$ 2,138.27
13172	100505 - CITY OF CYPRESS-WORKERS COMP	$ 23,338.81			
			Workers Comp Claims/Medical/#26319-26354	Reimb(A) 5/26/23	$ 23,338.81
13173	100505 - CITY OF CYPRESS-WORKERS COMP	$ 5,185.41			
			Workers Comp Claims/Permanent Disability/#26319-26354	Reimb(B) 5/26/23	$ 5,185.41
13174	120801 - MISSION SQUARE - ICMA RETIREMENT TRUST - RHS	$ 11,321.25			
			Monthly Retiree Health Savings 5/23	5/23	$ 11,321.25
13175	120801 - MISSION SQUARE - ICMA RETIREMENT TRUST - RHS	$ 1,200.00			
			Deferred Comp/Exec Mgmt 5/23	401a-5/23	$ 1,200.00
13176	2243 - KOBACK, KRISTY	$ 21.50			
			Refund/Permit #BS-23-642	Rfd 5/26/23	$ 21.50
13177	2242 - CHO, JEONG Y	$ 4,962.00			
			Refund/Cancelled Permit #BS-23-47	Rfd 5/26/23	$ 4,962.00

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13178	1608 - ALARM PROGRAM SYSTEMS, LLC	$ 1,208.16			
			PD Svc/Alarm Permit & False Alarm Collections 4/23	4/23	$ 1,208.16
13179	1247 - HINDERLITER, DE LLAMAS AND ASSOCIATES - HdL	$ 1,421.88			
			Svc/Business License Tax Admin 4/23	APR23	$ 1,421.88
13180	2170 - US BANK	$ 2.70			
			Postage/POST Officer Exams/HR 4/20	2873 5/24/23	$ 2.70
13181	2170 - US BANK	$ 280.13			
			Pictures(2)/HR Conference Room 5/4	2873(A) 5/24/23	$ 280.13
13182	2170 - US BANK	$ (242.50)			
			Credit/Reg/Govt Finance Officers Assoc Conference/DM 5/21-5/24	3071 5/24/23	$ (242.50)
13183	2170 - US BANK	$ 105.59			
			Memory Module(1)/IT 4/17	5350 5/24/23	$ 105.59
13184	2170 - US BANK	$ 968.10			
			PD Fingerprint Readers(15)/Mobile Data Centers 4/27	5350(A) 5/24/23	$ 968.10
13185	2170 - US BANK	$ 180.57			
			Memory Modules(3)/IT 5/18	5350(B) 5/24/23	$ 180.57
13186	2170 - US BANK	$ 239.41			
			Hotel/So CA Assoc of Governments General Assembly/DB 5/4-5/5	6859 5/24/23	$ 239.41
13187	2170 - US BANK	$ 50.14			
			Fuel(24.025 Gls)/Sweeper #137 4/10	8723 5/24/23	$ 50.14
13188	2170 - US BANK	$ 42.78			
			Fuel(20.467 Gls)/Sweeper #138 4/10	8723(A) 5/24/23	$ 42.78
13189	145 - AUSTIN, CHERYL	$ 56.52			
			W/C Retiree Health Care Benefits 6/23	6/23	$ 56.52
13190	128744 - AYRES, RICHARD	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13191	102038 - BALDWIN, DARRELL	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13192	102087 - BISH, EDWARD	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13193	100101 - BRUCE, THOMAS M	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13194	129695 - COTE, ROBERT	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13195	128938 - COX, RODNEY	$ 56.87			
			Retiree Health Care Benefits 6/23	6/23	$ 56.87
13196	104003 - ESSEX, CLARE	$ 433.92			
			Retiree Health Care Benefits 6/23	6/23	$ 433.92
13197	128044 - FORNISS, DANIEL	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13198	129816 - FOSTER, SCOTT	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00

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13199	112129 - HERNANDEZ, ALEX	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13200	100667 - LASSALLE, ISMAEL	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13201	123656 - MANUEL, DEAN	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13202	129700 - MCSHANE, CHRIS	$ 232.96			
			Retiree Health Care Benefits 6/23	6/23	$ 232.96
13203	2017 - MINIKUS, SCOTT	$ 294.34			
			Reimb/Medical Premiums 6/23	6/23	$ 294.34
13204	128832 - MORALES, PAULO	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13205	122 - MORROW, RICHARD L	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13206	129608 - OLSON, JAMES	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13207	128784 - RAMSEY, KENNETH	$ 125.00			
			Retiree Health Care Benefits 6/23	6/23	$ 125.00
13208	119027 - RAMSEY, STEVE	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13209	180 - SWIFT, JEFF	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13210	1024 - VALLEY VISTA SERVICES, INC	$ 219,160.04			
			Waste Disposal Fee 4/23	4/23	$ 219,160.04
13211	105121 - VIGIL, FELIX	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13212	129666 - WALQUIST, BRIAN	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13213	40 - WARLAND INVESTMENTS COMPANY	$ 37,500.00			
			Development Assistance 6/23	6/23	$ 37,500.00
13214	122756 - WINTERSOLE, MICHAEL	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13215	342 - WU, ALEX	$ 300.00			
			Retiree Health Care Benefits 6/23	6/23	$ 300.00
13216	116005 - PERS - PUBLIC EMPLOYEES RETIREMENT SYS	$ 156,086.09			
			Med Insurance/City & Dist 6/23	17174834	$ 156,086.09
13217	116005 - PERS - PUBLIC EMPLOYEES RETIREMENT SYS	$ 14,867.31			
			Med Insurance/West Comm 6/23	17174362	$ 14,867.31
13218	100505 - CITY OF CYPRESS-WORKERS COMP	$ 7,368.68			
			Workers Comp Claims/Professional Svcs/#26355-26409	Reimb 6/9/23	$ 7,368.68
13219	100505 - CITY OF CYPRESS-WORKERS COMP	$ 14,605.26			
			Workers Comp Claims/Medical/#26355-26409	Reimb(A) 6/9/23	$ 14,605.26

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13220	100505 - CITY OF CYPRESS-WORKERS COMP	$ 5,118.50			
			Workers Comp Claims/Permanent Disability/#26355-26409	Reimb(B) 6/9/23	$ 5,118.50
13221	2271 - JURADO, MICHAEL	$ 50.40			
			Refund/Plan Check Fee #BS-23-690	6/9/23	$ 50.40
13222	2272 - COLES, RICHARD ENVETCO ENGINEERING	$ 224.00			
			Refund/Environmental Fees/CUP #2023-03	Rfd 6/9/23	$ 224.00
13223	168 - CalPERS-Fiscal Services Division	$ 1,943.82			
			Pension Payment/Replacement Benefit Fund/COLA Adj 2023	17131175	$ 1,943.82
62365	1346 - A1 TEST ONLY & SMOG	$ 240.00			
			Svc/Smog Test/Unit #149	1240586 4/25/23	$ 40.00
			Svc/Smog Test/Unit #167	1264684 4/26/23	$ 40.00
			Svc/Smog Test/Unit #173	1312811 4/17/23	$ 40.00
			Svc/Smog Test/Unit #639	1390875 4/25/23	$ 40.00
			Svc/Smog Test/Unit #643	1366426 4/27/23	$ 40.00
			Svc/Smog Test/Unit #669	5SWD712 5/2/23	$ 40.00
62366	290 - AC EXCHANGE AUTO	$ 695.08			
			Repair/Air Conditioner/Unit #612	050776	$ 695.08
62367	270 - AITHAL, DARSHINI	$ 241.15			
			Instruct/Chair Yoga 4/18-4/25	4/25/23	$ 159.25
			Instruct/Flow Yoga 4/17-4/24	4/24/23	$ 81.90
62368	100723 - ALESHIRE & WYNDER, LLP	$ 33,185.05			
			Legal Svc/CA Aware 3/23	75085	$ 416.00
			Legal Svc/Code Enforcement 3/23	75079	$ 1,700.50
			Legal Svc/Council Matters 3/23	75072	$ 3,162.50
			Legal Svc/Engineering 3/23	75075	$ 1,250.00
			Legal Svc/Finance 3/23	75076	$ 25.00
			Legal Svc/General Admin 3/23	75071	$ 5,150.60
			Legal Svc/Housing 3/23	75080	$ 220.00
			Legal Svc/Makkouk 3/23	75082	$ 352.00
			Legal Svc/Planning 3/23	75074	$ 400.00
			Legal Svc/Police 3/23	75078	$ 3,025.00
			Legal Svc/Recreation 3/23	75077	$ 350.00
			Legal Svc/Refuse 3/23	75081	$ 165.00
			Litigation Svc/CVRA Challenge 3/23	75083	$ 357.50
			Litigation Svc/General Admin 3/23	75073	$ 692.50
			Litigation Svc/Morris 3/23	75087	$ 4,532.43
			Litigation Svc/Youngsma 3/23	75086	$ 11,386.02
62369	122455 - ALL AMERICAN SIGN CO, INC	$ 90.84			
			Update Banners(2)/Summerfest 5/3	53955	$ 45.42
			Update Banners(3)/Community Resource Fair 5/3	53954	$ 45.42
62370	102587 - AMERICAN RENTALS	$ 354.76			
			Concrete(1 Yd) 4/27	529170	$ 354.76

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62371	1200 - ANNEALTA GROUP	$ 4,185.00			
			Svc/Housing Element Implementation/Ordinance Amendments 4/23	2793	$ 2,363.75
			Svc/Planning Project Management & Support Assistance 4/23	2794	$ 310.00
			Svc/Planning Project Management/Citrus Square 4/23	2791	$ 348.75
			Svc/Planning Project Manager/Housing Element Implementation 4/23	2792	$ 1,162.50
62372	110860 - AT&T	$ 824.23			
			Svc/Internet Access 4/23	19882732	$ 824.23
62373	110860 - AT&T	$ 2,613.46			
			Cell Svc/Maint 4/23	4/23(E)	$ 51.71
			Cell Svc/PD 4/23	4/23(B)	$ 246.03
			Maint Wireless Aircard 4/23	4/23(F)	$ 129.69
			PD Svc/Mobile Data 4/23	4/23(C)	$ 2,099.57
			Svc/Planning iPads 4/23	4/23(D)	$ 86.46
62374	110860 - AT&T	$ 4.41			
			2481347232-Admin Phone Svc 5/23	5/23	$ 4.41
62375	110860 - AT&T	$ 25.49			
			9391033696-PD Phone Svc 4/23	4/23(G)	$ 25.49
62376	110860 - AT&T	$ 1.65			
			East Wing Fax Line 4/23	4/23(A)	$ 1.65
62377	252 - AUTO ZONE, INC	$ 88.72			
			Headlight Switch(1) 3/29	5521862739	$ 68.26
			Replace/Windshield Washer Pump/Unit #639	5521891800	$ 20.46
62378	122652 - AVENU MUNISERVICES-MUNISERVICES, LLC	$ 750.00			
			Svc/Sales Tax Audit Report Service QE 12/31/22	INV06-016229	$ 750.00
62379	630 - BATTERY SYSTEMS INC	$ 745.70			
			Vehicle Batteries(2) 4/27	33380426231436	$ 745.70
62380	1822 - BENEFITS COORDINATORS CORPORATION BCC	$ 993.15			
			Insurance/Dental & Vision/West Comm 5/23	B08TR6	$ 993.15
62381	111833 - BOOMERS	$ 749.70			
			Deposit/Excursion(60)/Day Camp 7/19	0000075796	$ 749.70
62382	2143 - BUCHALTER, A PROFESSIONAL CORPORATION	$ 28,170.49			
			Litigation Svc/CA Voting Rights Act Challenge 1/23	1189417	$ 7,347.99
			Litigation Svc/CA Voting Rights Act Challenge 2/23	1195768	$ 12,989.96
			Litigation Svc/CA Voting Rights Act Challenge 3/23	1201662	$ 4,615.04
			Litigation Svc/CA Voting Rights Act Challenge 3/23-3/26	1201661	$ 3,217.50
62383	2206 - BUCKNAM INFRASTRUCTURE GROUP INC	$ 3,266.40			
			Svc/Update Pavement Mgmt Program 3/23	385-01.03	$ 3,266.40
62384	866 - C3 OFFICE SOLUTIONS	$ 15.41			
			W/C Copier Svc/Supplies 4/23	INV160511	$ 15.41
62385	2137 - CALIFORNIA SAFETY AGENCY RECON INDUSTRIES INC	$ 1,500.00			
			Svc/Restroom & Tennis Court Lockup 4/23	3604-149	$ 1,500.00

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62386	111882 - CALIFORNIA YELLOW CAB CORP	$ 2,730.00			
			Sr Center/Nutrition Program 3/23	3503023	$ 1,890.00
			Taxi Voucher Program/Sr Center 3/23	3501023	$ 840.00
62387	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	$ 1,594.96			
			Svc/Internet Access 4/15-5/14	4/15/23-5/14/23	$ 1,594.96
62388	122946 - COUNTRY GARDEN CATERERS	$ 2,107.86			
			Svc/Cater/Sr Center Volunteer Recognition 4/21	1955	$ 2,107.86
62389	115003 - COUNTY OF ORANGE	$ 45,992.00			
			CDBG Program Income FY 2022-23	2022-23	$ 45,992.00
62390	710 - COUNTY OF ORANGE SHERIFF'S DEPARTMENT - OCSD	$ 696.00			
			PD Svc/Remove Radios/Motor Units #667 & 660	STTM001006	$ 696.00
62391	129969 - CROWN TROPHY COLOMRICAN, INC	$ 235.50			
			Award Medals(40)/Youth Volleyball 4/21	16600	$ 235.50
62392	1288 - CT & T CONCRETE PAVING, INC	$ 246,255.20			
			Final/Construct/Concrete Rehab/Project #319 4/23	CT6406	$ 246,255.20
62393	122050 - CYPRESS ART LEAGUE	$ 750.00			
			Direct Funding FY 2022-23	Donate 2022-23	$ 750.00
62394	1622 - DANIELS TIRE SERVICE, INC	$ 612.44			
			Vehicle Tires(5) 4/18	200471965	$ 612.44
62395	111155 - DAVE BANG ASSOC INC	$ 3,219.71			
			Play Equipment Bridge Planks(6)/Hardware(228)/Mackay Park 5/2	CA53755	$ 3,219.71
62396	1158 - DIRECTV	$ 190.24			
			W/C Svc/Satellite TV 4/25-5/24	006762204X230426	$ 190.24
62397	1296 - EDCO CNG	$ 1,253.45			
			Natural Gas(389.27 Gls)/Sweepers(2)/Sewer Truck(1) 4/1-4/15	04202023-6	$ 1,253.45
62398	1488 - ENTERPRISE HOLDINGS INC	$ 3,027.80			
			PD Rental Car 2/25-4/26	32817131(B)	$ 1,505.38
			PD Rental Car 3/1-3/31	32817131(A)	$ 780.74
			PD Rental Car 3/3-4/2	32817131	$ 741.68
62399	2185 - ENVIRO SAFETY PRODUCTS, PUBLIC SAFETY CENTER	$ 225.28			
			PD Exam Gloves(2K) 5/2	6136231	$ 225.28
62400	1169 - EVER AFTER EVENT PRODUCTIONS, LLC	$ 2,223.00			
			Instruct/Dance 4/4-5/2	5/2/23	$ 2,223.00
62401	104530 - EXPERIAN	$ 77.96			
			PD Credit Reports 4/23	CD2401003653	$ 77.96
62402	2188 - FALKOR INDUSTRY, INC.	$ 733.16			
			LED Lights(3)/Poles(3)/Sensors(5) 4/18	0198746	$ 733.16
62403	2132 - FERGUSON ENTERPRISES LLC	$ 153.28			
			Sink Handles(2)/Comm Center 3/29	2416287	$ 153.28
62404	107899 - FIREWORKS AND STAGE FX AMERICA	$ 12,500.00			
			Deposit/Fireworks Display/Salute to America 6/30	21295	$ 12,500.00

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62405	130353 - FLEETPRIDE	$ 799.49			
			Replace/Steering Gear/Sweeper Unit #137	106940254	$ 799.49
62406	798 - FORENSIC NURSE SPECIALISTS, INC	$ 500.00			
			PD Assault Exam(1)/DR #23-00688 3/10	5406	$ 500.00
62407	1115 - FRONTIER	$ 2,075.81			
			W/C Phone Svc/5627955413 5/23	5/23(B)	$ 2,075.81
62408	1114 - FRONTIER COMMUNICATIONS OF CA	$ 1,978.87			
			W/C Svc/Priority Radio Line 5/5-6/4	7002Z403S23125	$ 1,978.87
62409	119018 - GOLDEN STATE WATER COMPANY	$ 2,147.71			
			Svc/Parkway Maint 4/23	4/23(D)	$ 1,921.86
			Svc/Storm Drain 4/23	4/23(C)	$ 225.85
62410	123002 - GRAINGER	$ 242.50			
			Fuel Filters(3) 4/14	9670597179	$ 242.50
62411	110049 - GREAT SCOTT TREE SERVICE INC	$ 9,169.00			
			Addl Svc/Remove Tree(1)/Trim Trees(2) 3/21	49038	$ 1,620.00
			Addl Svc/Remove Trees(2)/Darrell Essex Park 3/21-3/31	49009	$ 4,635.00
			Svc/Trim Trees(70)/Oak Knoll Park 3/17	48939	$ 2,914.00
62412	110815 - GRIFFIN STRUCTURES INC	$ 13,240.00			
			Construct Mgmt/Arnold Cypress Park Rehab 3/23	GSI-CACPR591-01	$ 2,905.00
			Construct Mgmt/Arnold Cypress Park Rehab 4/23	GSI-CACPR591-02	$ 10,335.00
62413	1464 - HANLEY CHESS ACADEMY	$ 1,228.50			
			Instruct/Chess 3/28-4/25	4/25/23	$ 1,228.50
62414	1505 - HARBOR PARTY RENTALS, INC	$ 999.55			
			PD Canopy Rental(18)/Open House 5/20	34235	$ 999.55
62415	103008 - HARTZOG & CRABILL	$ 2,550.00			
			Svc/Monitor Traffic Signals 4/23	23-0325	$ 2,550.00
62416	128739 - HOME DEPOT CREDIT SVC-MAINT	$ 997.88			
			Supplies/Maint 3/23	5/12/23	$ 997.88
62417	100931 - HOME PIPE & SUPPLY	$ 866.87			
			Flush Valves(2)/PD 2/24	F42720	$ 358.26
			Flush Valves(3)/Sr Center 2/24	F42718	$ 508.61
62418	1771 - INNOVATIVE LOCK SERVICES - DORANTES, DREW K	$ 657.50			
			Padlocks(36)/Various Parks 4/11	INV-1202	$ 657.50
62419	102993 - ITERIS, INC	$ 3,490.41			
			Svc/Maintain CCTV Network 2/23-3/23	156592	$ 3,490.41
62420	103024 - JHM & CARSON SUPPLY	$ 47.14			
			Valve Cover(1) 4/28	86331/3	$ 47.14
62421	2039 - KELLY SPICERS INC KELLY SPICER STORES	$ 793.40			
			PD Copy Paper(81 Rms) 4/27	11285222	$ 793.40
62422	125450 - KMBS USA, INC - KONICA MINOLTA	$ 157.06			
			Copier Maint(1)/HR 1/10-2/28	285698725	$ 93.50
			Copier Maint(1)/PD Records1/23-2/28	285699003	$ 63.56

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62423	1588 - L.N. CURTIS AND SONS-CURTIS BLUE LINE	$ 1,178.97			
			PD Hi-Visibility Vests(4) 4/21	INV697420	$ 303.17
			PD Honor Guard Uniform/HMercado	INV698103	$ 875.80
62424	112054 - LAKEWOOD NURSERY	$ 81.67			
			Plants(5)/City Hall 4/25	12479	$ 81.67
62425	2215 - LIGHTBOX PARENT, LP	$ 8,914.80			
			GIS Mapping Software Maint/Planning 2/27/23-2/26/24	INVLBP01537	$ 8,914.80
62426	1779 - LINSCOTT, LAW & GREENSPAN, ENGINEERS	$ 91,013.00			
			Svc/Traffic Engineering 1/23	14394-00132	$ 7,859.00
			Svc/Traffic Engineering 10/22	14394-00128	$ 10,462.00
			Svc/Traffic Engineering 11/23	14394-00129	$ 12,865.00
			Svc/Traffic Engineering 12/22	14394-00130	$ 15,326.00
			Svc/Traffic Engineering 2/23	14394-00133	$ 10,089.00
			Svc/Traffic Engineering 3/23	14394-00134	$ 8,264.00
			Svc/Traffic Engineering 7/22	14394-00125	$ 7,722.00
			Svc/Traffic Engineering 8/22	14394-00126	$ 10,296.00
			Svc/Traffic Engineering 9/22	14394-00127	$ 8,130.00
62427	109290 - LONG BEACH BMW-RCA INVESTMENTS INC	$ 753.98			
			PD Svc/Tune-Up/Motor Unit #658	46387	$ 376.99
			PD Svc/Tune-Up/Motor Unit #659	46386	$ 376.99
62428	2205 - LONG BEACH FORD LLC BP FORD OF LONG BEACH	$ 707.01			
			Ignition Coil Assemblies(8) 4/3	201209FOW	$ 707.01
62429	109220 - MANHATTAN STITCHING CO, INC - BRENDAN SCREEN PRII	$ 1,272.53			
			Shirts(100)/Sr Center Volunteer Recognition 4/18	93906	$ 1,272.53
62430	111271 - MAR-CO EQUIPMENT CO	$ 492.59			
			Replace/Radiator Hoses/Sweeper Unit #137	193044	$ 108.17
			Replace/Water Pump/Sweeper Unit #137	192921	$ 384.42
62431	778 - MERMER, TERRY	$ 48.00			
			Meal/Armorer Course-Glocks 4/21	Reimb(B) 5/12/23	$ 12.00
			Meal/Armorer Course-Shotguns 4/20	Reimb(A) 5/12/23	$ 12.00
			Meals/Armorer Course-Rifles 4/18-4/19	Reimb 5/12/23	$ 24.00
62432	578 - MIG-MOORE IACOFANO GOLTSMAN, INC	$ 87,888.75			
			Design/Arnold Cypress Park Rehab 3/23	0080615	$ 87,888.75
62433	80 - MORRIS, LETICIA	$ 378.30			
			Instruct/Zumba 4/1-4/29	4/29/23	$ 265.20
			Instruct/Zumba Gold 4/6-4/27	4/27/23	$ 113.10
62434	129801 - MUTUAL LIQUID GAS & EQUIP	$ 1,847.89			
			Propane(300 Gls) 1/16	644323	$ 921.27
			Propane(300 Gls) 2/3	650351	$ 926.62
62435	1445 - MVP SECURITY SYSTEMS, INC.	$ 944.57			
			Install/Access Readers(2)/PD 12/1	2120	$ 944.57

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62436	129724 - NAPA AUTO PARTS - SO CAL AUTO & TRUCK PARTS INC	$ 175.58			
			Addl Brake Rotors(2)/Air Filters(6)/Misc 11/22	423416(A)	$ 0.07
			Air Filters(6)/V-Belts(2)/Oil Filters(2) 5/23	412733	$ 175.51
62437	672 - O'REILLY AUTO PARTS	$ 233.72			
			Air Filters(2)/Oil Filters(1) 4/20	3078-403229	$ 112.85
			Motor Oil(8 Qts)/Air Filters(2)/Oil Filters(4)/Misc 5/3	3078-406725	$ 120.87
62438	108944 - OFFICE DEPOT	$ 1,065.16			
			Supplies/Citywide 4/23	5/12/23	$ 1,065.16
62439	2050 - ON DECK SPORTS PROMOUNDS INC	$ 794.73			
			Pitching Rubbers(3)/Home Plates(3)/Athletic Fields 4/21	INV181638	$ 794.73
62440	1140 - ORTIZ, JESSE	$ 241.80			
			Reimb/Supervisory Leadership Institute 4/19-4/22	Reimb 5/12/23	$ 241.80
62441	828 - PACIFIC RIM AUTOMATION INC	$ 750.00			
			Svc/Maint/Pump Station Monitoring System 4/18	10294	$ 750.00
62442	2232 - PARK, YUNJIN	$ 60.00			
			Parking/CA Assoc of Property & Evidence Conference 4/3-4/7	Reimb 5/12/23	$ 60.00
62443	129575 - PARKHOUSE TIRE INC	$ 1,201.04			
			Svc/Tire Disposal(10) 1/13	1020265956(A)	$ 120.00
			Vehicle Tire(1) 1/13	1020265956	$ 430.60
			Vehicle Tire(4) 4/17	1020268602	$ 650.44
62444	1970 - PERFORMANCE PICKLEBALL, LLC	$ 792.96			
			Instruct/Adult Pickleball 3/29-4/19	4/19/23	$ 584.96
			Instruct/Private Pickleball 2/23	2/23	$ 91.00
			Instruct/Youth Pickleball 3/27-3/30	3/30/23	$ 117.00
62445	100870 - POSTMASTER -CYPRESS POST OFFICE	$ 3,325.00			
			Postage/City & Recreation Newsletter 6/23	5/12/23	$ 3,325.00
62446	1770 - PREMIER PIPE INC - FAZE 1 CORP	$ 25,089.00			
			Svc/CCTV Inspection/Sewer Line/PD Range 4/10	23-21	$ 900.00
			Svc/Sewer System Evaluation/CCTV/Project #318 2/27-3/31	318-23-004	$ 24,189.00
62447	2233 - REYES, BRIANNA	$ 230.00			
			Meals/Emergency Vehicle Operations Course 4/24-4/28	Reimb 5/12/23	$ 230.00
62448	111301 - S.C. YAMAMOTO, INC	$ 58,508.78			
			Svc/Landscape/Citywide 3/23	1422636	$ 14,820.00
			Svc/Landscape/Citywide 4/23	1423383	$ 14,820.00
			Svc/Landscape/Right of Way & Berm 3/23	1422635	$ 14,434.39
			Svc/Landscape/Right of Way & Berm 4/23	1423382	$ 14,434.39
62449	106893 - SAFESHRED	$ 40.00			
			W/C Svc/Shredding 4/11	341391	$ 40.00
62450	2031 - SDI PRESENCE LLC	$ 2,316.21			
			W/C Svc/Monitor IT/CAD System 3/23	12418	$ 2,316.21
62451	130328 - SHOETERIA	$ 193.94			
			Safety Shoes(1)/TMurray 4/7	0047845IN	$ 193.94

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62452	114777 - SIERRA DISPLAY	$ 129.30			
			PD Banner Patches(4)/Open House 3/7	27114	$ 129.30
62453	1181 - SITE ONE LANDSCAPE SUPPLY, LLC	$ 506.32			
			Wood Chips(10 CY)/Various Parks 4/20	128930782-001	$ 506.32
62454	939 - SKYHAWKS SPORTS ACADEMY, INC	$ 2,429.05			
			Instruct/Soccer 4/5-5/3	5/3/23	$ 2,429.05
62455	119051 - SMART & FINAL (REC & PARKS)	$ 387.85			
			Food/Friends of Cypress Cultural Arts Reception 4/18	3565620013101	$ 51.37
			Food/Playground/Kids Night Out 4/21	3565620011502	$ 51.13
			Food/Spring Egg Hunt 4/5	3565620025201	$ 58.76
			Food/Sr Center 4/18	35665620013001	$ 53.94
			Food/Teens Night Out 4/21	3565620011601(A)	$ 42.24
			Supplies/Sr Center 4/18	3565620013001(A)	$ 126.65
			Supplies/Sr Center 4/18	3565620013201	$ 3.76
62456	108459 - SMART & FINAL-POLICE ACCT	$ 115.62			
			PD Supplies/Breakroom 4/26	3563630022001	$ 115.62
62457	119016 - SO CAL EDISON	$ 105,978.08			
			700134894611 - Svc/Traffic Signal 4/23	4/23	$ 22.30
			700370018870 - Svc/Traffic Signal 4/23	4/23(A)	$ 88.95
			Svc/Citywide 3/13-4/11	3/13/23-4/11/23	$ 105,866.83
62458	119017 - SO CAL GAS CO	$ 2,186.07			
			00840909006 Svc/Comm Center 4/23	4/23(H)	$ 589.70
			08610884002 Svc/AC Park 4/23	4/23(G)	$ 1.49
			12600890003 Svc/Maint Yard 4/23	4/23(F)	$ 155.59
			13230923008 Svc/Storm Drain 4/23	4/23(C)	$ 19.23
			18690942000 Svc/Sr Center 4/23	4/23(E)	$ 224.60
			19530910009 Svc/City Hall 4/23	4/23(D)	$ 1,195.46
62459	109312 - SONIC SOUNDS - VAZQUEZ, GONZALO	$ 375.00			
			PD Svc/DJ/Open House 5/20	5/20/23	$ 375.00
62460	543 - SORVILLO, BRYAN	$ 392.00			
			Instruct/Private Tennis Lessons 4/1-4/30	4/23	$ 392.00
62461	125888 - SPARKLETTS	$ 74.07			
			W/C Bottled Water 4/23	4089647 4/23	$ 74.07
62462	116238 - STAPLES BUSINESS ADVANTAGE	$ 566.07			
			Supplies/Citywide 4/23	5/12/23	$ 566.07
62463	109248 - STAPLES CREDIT PLAN-POLICE	$ 29.07			
			PD Certificate Holders(20)/PACE 4/19	16870	$ 29.07
62464	119024 - STATE COMP INSURANCE FUND	$ 2,072.74			
			W/C Workers Comp Insurance 4/30-5/30	1000857040	$ 2,072.74
62465	1330 - SUPERIOR PROPERTY SERVICES, INC-SUPERIOR GRAFFITI	$ 6,160.00			
			Svc/Graffiti Removal/Streets & Parks 4/23	17790	$ 6,160.00

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62466	588 - THE COUNSELING TEAM INTERNATIONAL	$ 1,000.00			
			PD Svc/Employee Counseling 4/23	86323	$ 1,000.00
62467	851 - THE UPS STORE, #5882	$ 200.00			
			Svc/Fingerprints(1)/Rec Volunteers 4/23	5/1/2023(A)	$ 25.00
			Svc/Fingerprints(7)/Recreation 4/23	5/1/2023	$ 175.00
62468	725 - TICORAT, NATHAN	$ 230.00			
			Meals/Emergency Vehicle Operations Course 4/24-4/28	Reimb 5/12/23	$ 230.00
62469	120010 - TIFFANYS GLASS & MIRROR	$ 802.66			
			Replace/Window/PD Chief's Conference Room 4/6	128520	$ 802.66
62470	1170 - TOM'S PLUMBING & DRAIN SERVICE CORP	$ 1,075.00			
			Svc/Clear Plumbing Clog/Library Restrooms 4/25	57738	$ 325.00
			Svc/Hydro Jet Sewer Line/Oak Knoll Park 4/7	57552	$ 750.00
62471	1994 - TRUTH BE TOLD POLYGRAPH, LLC YOLANDA GELLIS	$ 1,025.00			
			PD Svc/Polygraphs(5) 4/23	CYPD-2023/04	$ 1,025.00
62472	128063 - U S ARMOR CORPORATION	$ 1,348.12			
			PD Ballistic Vest(1)/ECarlson 4/26	41772	$ 674.06
			PD Ballistic Vest(1)/GFaessel 4/26	41875	$ 674.06
62473	2223 - U.S. CAD HOLDINGS LLC	$ 396.00			
			Sub/Bluebeam PDF Editing Licenses(4)/Engineering 4/29/23-4/28/24	INV57030	$ 396.00
62474	1139 - UNIFIRST CORP	$ 462.80			
			Uniform/Mats/Mops & Towels 4/23	4/23	$ 462.80
62475	1242 - UNIFORM DEPOT, INC-MR UNIFORM	$ 141.09			
			PD Uniform/Chaplain BBeukelman	7174	$ 141.09
62476	100308 - UNITED MAINTENANCE SYSTEMS	$ 24,653.50			
			Svc/Janitorial/Citywide 3/23	15455	$ 5,286.50
			Svc/Janitorial/Citywide 4/23	15477	$ 5,286.50
			Svc/Janitorial/Park & Rec Facilities 4/23	15479	$ 7,980.00
			Svc/Janitorial/Park Restrooms(8) 4/23	15478	$ 6,100.50
62477	116933 - V & V MANUFACTURING INC	$ 971.80			
			PD Mini Badge Pins(200) 4/27	56983	$ 851.23
			PD Repair/Badges(2) 4/27	56958	$ 120.57
62478	2089 - VAZQUEZ, JORGE M GREASE AWAY	$ 600.00			
			Svc/Clean Exhaust Hood/Comm Center Kitchen 5/2	1944	$ 600.00
62479	129595 - VERIZON WIRELESS - CA	$ 79.81			
			Cell Svc/Rec 4/23	4/23	$ 79.81
62480	1993 - WATANABE , BRYCE I	$ 1,797.90			
			Instruct/Karate 4/3-5/3	5/3/23	$ 1,797.90
62481	1974 - YUNEX LLC	$ 9,953.14			
			Repair/Traffic Signal Pole/Orange & Walker 3/1	5620040894	$ 1,064.75
			Repair/Traffic Signals 3/23	5620042607	$ 4,568.25
			Svc/Street Light Survey 3/23	5610283511	$ 189.07
			Traffic Signal Maint 3/23	5610283526	$ 4,131.07

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62482	0 - BELLEFONTAINE, MAT	$ 1,200.00			
			Refund/Recycling Deposit/5959 Cerritos Ave	Rfd 5/12/23	$ 1,200.00
62483	0 - CLARK, SEAN	$ 150.00			
			Refund/Facility Deposit/Contract #5947	Rfd 5/12/23	$ 150.00
62484	0 - LELAND, LILIA	$ 150.00			
			Refund/Facility Deposit/Contract #7431	Rfd 5/12/23	$ 150.00
62485	0 - MALING, JOSEPH	$ 40.00			
			Refund/Citation #CP473200	Rfd 5/12/23	$ 40.00
62486	0 - TANG, LISA	$ 300.00			
			Refund/Facility Deposit/Contract #6672	Rfd 5/12/23	$ 300.00
62487	0 - TAYLOR, LEANNA	$ 2,289.00			
			Refund/Facility Deposit & Rental Fees/Contract #7402	Rfd 5/12/23	$ 2,289.00
62488	106914 - ADMINSURE	$ 3,376.00			
			Workers Comp Claims Admin 6/23	16018	$ 3,376.00
62489	100681 - ADVANCED ALARM & FIRE INC	$ 415.00			
			Svc/Alarm Monitor/Citywide 5/23	892974	$ 415.00
62490	105442 - ALL CITY MANAGEMENT SERVICE INC	$ 31,525.38			
			Crossing Guard Svcs(30 Hrs)/Orange & Grindlay 4/16-4/29	85212(A)	$ 722.70
			Crossing Guard Svcs(30 Hrs)/Orange & Grindlay 4/2-4/15	84878(A)	$ 722.70
			Crossing Guard Svcs(604.65 Hrs) 4/2-4/15	84878	$ 14,566.02
			Crossing Guard Svcs(644 Hrs) 4/16-4/29	85212	$ 15,513.96
62491	1403 - ALL STAR ELITE SPORTS	$ 1,302.34			
			Shirts(155)/Youth Basketball 5/2	3441	$ 1,302.34
62492	1619 - ARDURRA GROUP, INC-ANDERSON PENNA PARTNERS	$ 16,602.00			
			Inspect/Sewer System Improvements 4/23	136429	$ 4,080.00
			Inspect/Various Non-CIP Engineering Permits 4/23	136427	$ 12,122.00
			Svc/Administrative Assistance/Pavement Mgmt Relief Program 4/23	136515	$ 400.00
62493	110860 - AT&T	$ 3,522.61			
			9391033694-PW Phone Svc 4/23	4/23(H)	$ 113.03
			9391033695-Civic Center Phone Svc 4/23	4/23(J)	$ 25.28
			9391033698-PW Phone Svc 4/23	4/23(I)	$ 26.83
			Phone Svc/Multi-Line 4/13-5/12	4/13/23-5/12/23	$ 3,357.47
62494	252 - AUTO ZONE, INC	$ 63.96			
			Anti-Freeze(4 Gls) 5/3	5521899905	$ 63.96
62495	122652 - AVENU MUNISERVICES-MUNISERVICES, LLC	$ 1,341.12			
			Svc/Sales and Tax Use QE 12/31/22	INV06-016389	$ 1,341.12
62496	630 - BATTERY SYSTEMS INC	$ 119.61			
			Vehicle Battery(1) 5/5	33380504231638	$ 119.61
62497	109327 - BEE REMOVERS - HONEYCOTT, INC	$ 260.00			
			Svc/Bee Hive Removal/Civic Center Green 4/21	601074	$ 130.00
			Svc/Bee Removal/Oak Knoll Park 5/2	601094	$ 130.00

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62498	1822 - BENEFITS COORDINATORS CORPORATION BCC	$ 9,711.00			
			Insurance/Life/LTD/STD/Optional 5/23	12725	$ 9,711.00
62499	1822 - BENEFITS COORDINATORS CORPORATION BCC	$ 12,819.26			
			Insurance/Dental & Vision/City & Dist 6/23	B092QC	$ 9,881.15
			Insurance/Vision Claims/City 4/23	B08WK4	$ 2,938.11
62500	1600 - BRIGHTVIEW LANDSCAPE SERVICES, INC	$ 20,495.28			
			Svc/Landscape/Lexington Park 2/23	8419260	$ 6,831.76
			Svc/Landscape/Lexington Park 3/23	8419261	$ 6,831.76
			Svc/Landscape/Lexington Park 4/23	8419262	$ 6,831.76
62501	103141 - CA FORENSIC PHLEBOTOMY, INC	$ 710.10			
			PD Blood/Alcohol Tests(6) 4/23	2248	$ 710.10
62502	111277 - CALIFORNIA CHAMBER OF COMMERCE	$ 41.42			
			W/C 2023 CA Labor Law Poster(1) 1/18	11688066	$ 41.42
62503	103016 - CAMERON WELDING CO	$ 77.30			
			Cylinder Charges 4/23	09276319	$ 77.30
62504	2146 - CASTILLO, LUIS	$ 24.00			
			Meals/Advance Roadside Impaired Driving Enforcement 4/17-4/18	Reimb 5/26/23	$ 24.00
62505	1998 - CEJA, SAUL	$ 12.00			
			Meals/First Aid-CPR 5/3	Reimb 5/26/23	$ 12.00
62506	1008 - CERTIFIX LIVE SCAN	$ 52.00			
			W/C Svc/Fingerprints(1) 4/15	74624	$ 52.00
62507	536 - CHARLAND, MATTHEW	$ 1,320.00			
			Tuition/Organizational Leadership/Spring 2023	Tuit 5/26/23	$ 1,320.00
62508	123012 - CHARLES ABBOTT ASSOCIATES	$ 52,800.00			
			Svc/Engineering Plan Checks 4/23	65730	$ 2,465.00
			Svc/Fats, Oil & Grease/NPDES Inspections 4/23	65731	$ 6,060.00
			Svc/National Pollutant Discharge Elimination/Program Mgmt 2/23	65556	$ 14,317.50
			Svc/National Pollutant Discharge Elimination/Program Mgmt 3/23	65698	$ 17,480.00
			Svc/National Pollutant Discharge Elimination/Program Mgmt 4/23	65733	$ 12,477.50
62509	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	$ 1,969.51			
			Svc/Cable/Council Chambers 5/10-6/9	5/10/23-6/9/23	$ 132.43
			W/C CAD/RMS Ethernet Connection 5/4-6/3	0026082050523	$ 1,273.33
			W/C Svc/Internet 5/1-5/31	218496501050123	$ 563.75
62510	122419 - CLEMONS, MARK	$ 10.76			
			Reimb/Medical Testing 1/3	Reimb 5/26/23	$ 10.76
62511	110067 - COMLINK LASER CARE	$ 107.36			
			Toner(1)/PD 5/17	74979	$ 107.36

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62512	1617 - CONTROL AIR ENTERPRISES LLC	$ 11,400.33			
			Svc/HVAC Preventative Maint/City Hall & Council Chambers 5/3	3081184	$ 2,230.33
			Svc/HVAC Preventative Maint/Comm Center 5/3	3081183	$ 1,831.00
			Svc/HVAC Preventative Maint/Maint Yard 5/3	3081251	$ 1,113.00
			Svc/HVAC Preventative Maint/PD 5/4	3081215	$ 1,329.00
			Svc/HVAC Preventative Maint/PD Shooting Range 5/3	3081185	$ 4,025.00
			Svc/HVAC Preventative Maint/Sr Center 5/2	3081216	$ 872.00
62513	1439 - CORODATA MEDIA STORAGE, INC	$ 296.24			
			Offsite Data Storage 3/23	DS1305024	$ 141.77
			Offsite Data Storage 4/23	DS1305284	$ 154.47
62514	115003 - COUNTY OF ORANGE	$ 1,855.00			
			PD Svc/Automated Fingerprint Identification System 5/23	SH65200	$ 1,855.00
62515	918 - CRESTLINE SPECIALTIES, INC	$ 397.76			
			PD Imprinted Paper Police Hats(500)/Giveaways 5/11	5141836	$ 397.76
62516	1820 - CURBELO, EDWARD	$ 70.00			
			Meals/Criminal Investigation/Las Vegas 5/5-5/6	Reimb 5/26/23	$ 70.00
62517	1622 - DANIELS TIRE SERVICE, INC	$ 932.28			
			Vehicle Tires(7) 5/9	200473482	$ 932.28
62518	102123 - DELL MARKETING LP-DELL USA LP	$ 158,585.73			
			Credit/MDC Installation Fee 5/12	60135925221	$ (628.00)
			PD Mobile Data Computers(44)/Desktop Docks(11)/Misc 3/29	10663478733	$ 159,213.73
62519	100707 - DEPT OF JUSTICE ACCT OFFICE CASHIER UNIT	$ 416.00			
			Svc/Fingerprints(6)/PD 4/23	654140(A)	$ 192.00
			Svc/Fingerprints(7)/Recreation 4/23	654140	$ 224.00
62520	100128 - DISCOVERY SCIENCE CENTER OF ORANGE COUNTY	$ 828.00			
			Excursion(72)/Day Camp 6/14	May 05, 23	$ 828.00
62521	1296 - EDCO CNG	$ 1,552.20			
			Natural Gas(482.05 Gls)/Sweepers(2)/Sewer Truck(1) 4/16-4/30	0502023-6	$ 1,552.20
62522	129120 - EMPLOYMENT DEVELOPMENT DEPT	$ 1,968.00			
			Unemployment Insurance/City 1/1/23-3/31/23	94408853 1-3/23	$ 1,968.00
62523	1506 - GODOY, SERGIO	$ 70.00			
			Meals/Criminal Investigation/Las Vegas 5/5-5/6	Reimb 5/26/23	$ 70.00
62524	119018 - GOLDEN STATE WATER COMPANY	$ 37,311.94			
			Svc/Athletic Fields 4/23	4/23(J)	$ 1,192.27
			Svc/Civic Center 4/23	4/23(L)	$ 2,463.06
			Svc/Community Center 4/23	4/23(H)	$ 124.23
			Svc/Lexington Park 4/23	4/23(I)	$ 1,804.73
			Svc/Maint Yard Landscaping 4/23	4/23(K)	$ 401.93
			Svc/Parks Landscaping 4/23	4/23(E)	$ 17,265.74
			Svc/Parkway Maint 4/23	4/23(M)	$ 12,844.67
			Svc/Sr Center 4/23	4/23(F)	$ 164.55
			Svc/Stanton Channel Berm 4/23	4/23(G)	$ 1,050.76

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62525	1018 - GREEN HALO SYSTEMS INC-WASTETRACKING.COM	$ 1,032.00			
			Svc/Waste Tracking System 3/23	4135	$ 344.00
			Svc/Waste Tracking System 4/23	4187	$ 344.00
			Svc/Waste Tracking System 5/23	4237	$ 344.00
62526	1535 - HERNANDEZ, JENNIFER	$ 70.00			
			Meals/Criminal Investigation/Las Vegas 5/5-5/6	Reimb 5/26/23	$ 70.00
62527	117233 - HOME DEPOT CREDIT SVC-REC #0720	$ 268.88			
			Boxes(7)/Youth Action Committee 5/3	9541296	$ 15.18
			Supplies/Facility Operations/Community Center 5/3	9080031	$ 168.18
			Supplies/Lexington Park 4/24	8055496	$ 85.52
62528	102993 - ITERIS, INC	$ 7,598.83			
			Svc/Traffic Camera Infrastructure Upgrade 3/23	156593	$ 7,598.83
62529	103024 - JHM & CARSON SUPPLY	$ 109.32			
			Irrigation Valve Box Covers(5) 5/5	86528/3	$ 25.66
			PVC Elbows(51)/PVC Cement(1.5 Pt)/Primer(4 Oz) 5/10	86639/3	$ 83.66
62530	37 - KIDZ LOVE SOCCER-NORTH AMER YOUTH ACTIVITIES, LLC	$ 2,402.40			
			Instruct/Soccer 4/1-5/13	5/13/23	$ 2,402.40
62531	125450 - KMBS USA, INC - KONICA MINOLTA	$ 5,621.95			
			Copier(1)/Maint Yard 5/8	287017301	$ 5,621.95
62532	111037 - KNOTTS BERRY FARM	$ 2,109.00			
			Excursion(57)/Day Camp 6/28	043RC9872410	$ 2,109.00
62533	1588 - L.N. CURTIS AND SONS-CURTIS BLUE LINE	$ 224.22			
			PD Honor Guard Uniform/CPresti	INV703403	$ 112.11
			PD Honor Guard Uniform/HMercado	INV699934	$ 112.11
62534	114230 - LAACKE & JOYS COMPANY LLC CONCEPT SEATING	$ 3,652.07			
			W/C Office Chairs(2) 5/15	12182	$ 3,652.07
62535	1779 - LINSCOTT, LAW & GREENSPAN, ENGINEERS	$ 7,722.00			
			Svc/Traffic Engineering 4/23	14394-00135	$ 7,722.00
62536	2205 - LONG BEACH FORD LLC BP FORD OF LONG BEACH	$ 401.88			
			Ignition Coils(5)/Valve Assemblies(2)/Spark Plugs(8) 5/5	202378FOW	$ 401.88
62537	111271 - MAR-CO EQUIPMENT CO	$ 962.05			
			Sweeper Gutter Brooms(5) 5/2	193233	$ 962.05
62538	1947 - MICHAEL BALLIET CONSULTING, LLC	$ 16,011.25			
			Consult/Solid Waste Program 2/1-4/30	1383-22-23-5	$ 16,011.25
62539	122124 - MIKE RAAHAUGE SHOOTING ENTERPRISES	$ 29.00			
			PD Svc/Shooting Range(1)/SWAT 4/20	1805	$ 29.00
62540	109269 - MILES, HILDA	$ 1,267.50			
			Instruct/Hula Dance 5/9-6/8	6/8/23	$ 1,267.50
62541	129724 - NAPA AUTO PARTS - SO CAL AUTO & TRUCK PARTS INC	$ 49.09			
			V-Belt(1) 5/5	433978	$ 49.09

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62542	672 - O'REILLY AUTO PARTS	$ 130.95			
			Credit/Misc Auto Parts 3/16	3078-395991	$ (193.73)
			Credit/Misc Auto Parts 3/16	3078-402147	$ (214.38)
			Credit/Misc Auto Parts 3/17	3078-396138	$ (10.78)
			Misc Auto Parts 3/16	3078-395989	$ 193.73
			Misc Auto Parts 3/16	3078-402104	$ 214.38
			Wheel Weight(1)/Oil Filter(1) 5/8	3078-407692	$ 141.73
62543	128662 - ORION SAFETY PRODUCTS - STANDARD FUSEE COR	$ 904.37			
			PD Road Flares(396) 5/17	00314049	$ 904.37
62544	492 - PAUL'S CAR WASH & LUBE CENTER-FIRESTONE HAND WASH	$ 532.51			
			Svc/Car Wash/PD(50) 4/23	2157	$ 532.51
62545	308 - PENSKE CHEVROLET OF CERRITOS	$ 306.73			
			Windshield Washer Pumps(2)/Lug Nut Caps(10) 5/5	283599	$ 306.73
62546	1970 - PERFORMANCE PICKLEBALL, LLC	$ 114.00			
			Refund/Vendor Booth Fee/Salute to America	Rfd 5/26/23	$ 114.00
62547	551 - PIRATES DINNER ADVENTURE	$ 983.16			
			Excursion(72)/Day Camp 6/21	299210(A)	$ 983.16
62548	1825 - PRISM PUBLIC RISK INNOVATION SOLUTIONS & MGMT	$ 918.00			
			EAP/City and West Comm(425) 4/1/23-6/30/23	23400980	$ 918.00
62549	2236 - PROACTIVE WORK HEALTH SERVICES	$ 3,516.00			
			DOT Tests(2) 2/23	15079_81109	$ 170.00
			Pre-Place Physical(4)/Dist 3/23	15079_81680	$ 1,268.00
			Pre-Place Physical(6)/Dist 4/23	15079_82133	$ 1,674.00
			W/C Pre-Place(1) 4/23	15079_82133(A)	$ 404.00
62550	2218 - READWRITE EDUCATIONAL SOLUTIONS INC	$ 395.85			
			Instruct/Reading & Math Development 4/10-5/24	5/24/23	$ 395.85
62551	1391 - REED, SEBASTIAN	$ 70.00			
			Meals/Criminal Investigation/Las Vegas 5/5-5/6	Reimb 5/26/23	$ 70.00
62552	1322 - REMARKABLE MOVIE NIGHTS	$ 694.00			
			Rent/Movie Projection Screen/Summerfest on the Green 6/9	623	$ 694.00
62553	130231 - RSG, INC ROSENOW SPEVACEK GROUP INC	$ 2,966.25			
			Consult/Affordable Housing/Citrus Square Senior Community 4/23	I010352	$ 2,966.25
62554	109096 - S.C. SIGNS & SUPPLIES, LLC	$ 781.19			
			Sign Posts(6)/Mounts(6)/Rivets(100) 5/2	236806	$ 781.19
62555	2194 - SAFETY-KLEEN SYSTEMS, INC	$ 856.94			
			Motor Oil(55 Gls) 4/21	91710917	$ 856.94
62556	2031 - SDI PRESENCE LLC	$ 2,506.19			
			W/C Svc/Monitor IT/CAD System 4/23	12680	$ 2,316.21
			W/C Svc/SSL Certificate 8/1/22-7/31/24	10360	$ 189.98
62557	1181 - SITE ONE LANDSCAPE SUPPLY, LLC	$ 506.32			
			Wood Chips(10 CY)/Various Parks 5/1	129387079-001	$ 506.32

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62558	939 - SKYHAWKS SPORTS ACADEMY, INC	$ 1,850.55			
			Instruct/Basketball 3/31-5/5	5/5/23	$ 1,850.55
62559	165 - SKYLINE SAFETY & SUPPLY-PATRICIA SONTAG	$ 466.85			
			Disposable Gloves(2K) 5/1	7567	$ 466.85
62560	119016 - SO CAL EDISON	$ 3,288.47			
			700003851853 Svc/Parkways 2/23-4/23	2/23-4/23	$ 18.43
			700351486618 Svc/Willow Park 4/23	4/23(C)	$ 444.09
			700428641933 Svc/Mackay Park 4/23	4/23(D)	$ 104.83
			700564248438 Svc/Traffic Signals 4/23	4/23(B)	$ 2,721.12
62561	127941 - SOUTH COAST AIR QUALITY MGT DISTRICT	$ 153.23			
			Fee/AQMD/Emergency Generator/Civic Center 2022-23	4165228	$ 153.23
62562	1591 - SOUTHERN CALIFORNIA NEWS GROUP	$ 2,253.66			
			Pub Notice/Environmental Impact Report/Cypress Housing Element	0011598168	$ 1,649.01
			Pub Notice/Statement of Qualification/Nuisance Abatement Service	0011595304	$ 604.65
62563	1279 - SOUTHERN CALIFORNIA SHREDDING, INC	$ 70.00			
			PD Svc/Shredding 5/8	225799	$ 70.00
62564	125888 - SPARKLETTS	$ 185.88			
			Comm Center Bottled Water 4/23	4104724 4/23	$ 27.93
			PD Bottled Water 4/23	4104648 4/23	$ 123.69
			Print Shop Bottled Water 4/23	4105217 4/23	$ 12.75
			Sr Center Bottled Water 4/23	4104716 4/23	$ 21.51
62565	122963 - STERICYCLE INC	$ 43.43			
			PD Med Waste Removal 5/23	3006448223	$ 43.43
62566	1348 - SUPPLY SOLUTIONS-SIGNAL HILL AUTO ENTERPRISES, INC	$ 648.43			
			Trash Can Liners(1.5K) 5/12	039979	$ 648.43
62567	1137 - TAOIPU, PATRICK	$ 2,359.50			
			Instruct/Basic Hula 3/28-6/6	6/6/23	$ 107.25
			Instruct/Intermediate Hula 3/28-6/6	6/6/23(A)	$ 2,252.25
62568	588 - THE COUNSELING TEAM INTERNATIONAL	$ 190.00			
			W/C Svc/Employee Counseling 4/23	86515	$ 190.00
62569	128063 - U S ARMOR CORPORATION	$ 2,022.18			
			PD Ballistic Vest(1)/CEsquivel 4/28	41951	$ 674.06
			PD Ballistic Vest(1)/HMercado 4/28	41958	$ 674.06
			PD Ballistic Vest(1)/SGodoy 4/26	41956	$ 674.06
62570	127207 - UNDERGROUND SVS ALERT OF SO CA	$ 136.00			
			Svc/Dig Alert Tickets 4/23	420230216	$ 136.00
62571	1242 - UNIFORM DEPOT, INC-MR UNIFORM	$ 125.82			
			PD Uniform/Volunteer LCroce	7207	$ 125.82
62572	116933 - V & V MANUFACTURING INC	$ 423.95			
			PD Commendation Bars(15)/Officer of the Year 5/12	57087	$ 423.95
62573	1997 - VACCARO, FRANK WEST COAST OFFICIALS	$ 1,705.00			
			Officials(31 Games)/Youth Basketball 6/3-6/22	1501	$ 1,705.00

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62574	2089 - VAZQUEZ, JORGE M GREASE AWAY	$ 600.00			
			Svc/Clean Exhaust Hood/Sr Center Kitchen 5/2	1945	$ 600.00
62575	2193 - WEST GROVE VOLLEYBALL, LLC	$ 167.05			
			Instruct/Volleyball 4/2-5/21	5/21/23	$ 167.05
62576	112149 - WESTERN EXTERMINATOR COMPANY	$ 460.00			
			Svc/Pest Control/Citywide 4/23	251235C	$ 460.00
62577	1962 - WEX HEALTH INC-WEX	$ 86.25			
			Admin Fee/FSA 4/23	0001728089IN	$ 86.25
62578	2044 - YOUTH EVOLUTION ACTIVITIES	$ 772.20			
			Instruct/Youth Basketball 3/30-4/27	4/27/23	$ 772.20
62579	0 - AFU, TERESA	$ 300.00			
			Refund/Facility Deposit/Contract #7000	Rfd 5/26/23	$ 300.00
62580	0 - COMMUNITY OF TE WORD	$ 546.00			
			Refund/Rental Fee/Contract #7349	Rfd 5/26/23	$ 546.00
62581	0 - HERNANDO, DIMITRIO	$ 100.00			
			Refund/Facility Deposit/Contract #7359	Rfd 5/26/23	$ 100.00
62582	0 - HOLLAR, NANCY	$ 500.00			
			Refund/Recycling Deposit/4896 Tremezzo Dr	Rfd 5/26/23	$ 500.00
62583	0 - LIBED, RICARDO	$ 352.00			
			Refund/Facility Deposit/Contract #6062	Rfd 5/26/23	$ 352.00
62584	0 - MOSLEY INSURANCE & FINANCIAL SVC	$ 300.00			
			Refund/Facility Deposit/Contract #6748	Rfd 5/26/23	$ 300.00
62585	0 - SALDATE, CLAUDIA	$ 100.00			
			Refund/Facility Deposit/Contract #7437	Rfd 5/26/23	$ 100.00
62586	0 - SHREEJI INVESTMENT	$ 1,200.00			
			Refund/Building Permit #BS-10900	Rfd 5/26/23	$ 1,200.00
62587	2263 - GINA CESARIO MODERN CELLAR	$ 7,201.00			
			Development Fee Refund Program 2023	5/31/2023	$ 7,201.00
62588	2268 - ACCENT BUILDING MATERIALS, INC ACCENT WIRE-TIE	$ 889.60			
			2023 Development Fee Refund Program/Permit #12098	6/1/23	$ 889.60
62589	2267 - CFT NV DEVELOPMENTS, LLC	$ 10,430.00			
			2023 Development Fee Refund Program/Permit #12063	6/1/23(B)	$ 9,721.00
			2023 Development Fee Refund Program/Permit #12373	6/1/23	$ 545.00
			2023 Development Fee Refund Program/Permit #12570	6/1/23(A)	$ 164.00
62590	2249 - CYPRESS CORPORATE CENTER, LLC	$ 2,595.05			
			2023 Development Fee Refund Program/Permit #12221	6/1/23	$ 1,598.20
			2023 Development Fee Refund Program/Permit #12423	6/1/23(A)	$ 996.85
62591	2259 - CYPRESS DOG & CAT HOSPITAL LYDIA ANN TURNER	$ 472.00			
			2023 Development Fee Refund Program/Permit #12148	6/1/23	$ 472.00
62592	2250 - CYPRESS RETAIL DEVELOPMENT, LP	$ 9,633.00			
			2023 Development Fee Refund Program/Permit #11978	6/1/23	$ 9,633.00

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62593	2265 - DEJON ENTERPRISES, INC MCDONALD'S #10748	$ 89.00			
			2023 Development Fee Refund Program/Permit #12228	6/1/23	$ 89.00
62594	2253 - DENTIUM USA	$ 108.00			
			2023 Development Fee Refund Program/Permit #12576	6/1/23	$ 108.00
62595	2266 - DIASORIN MOLECULAR, LLC	$ 1,279.50			
			2023 Development Fee Refund Program/Permit #12456	6/1/23	$ 631.00
			2023 Development Fee Refund Program/Permit #12594	6/1/23(A)	$ 648.50
62596	2260 - DOSHI & ASSOCIATES, INC	$ 1,932.00			
			2023 Development Fee Refund Program/Permit #10900	6/1/23	$ 1,932.00
62597	1981 - HOME DEPOT USA, INC	$ 1,576.00			
			2023 Development Fee Refund Program/Permit #12439	6/1/23	$ 1,576.00
62598	2252 - iRHYTHM TECHNOLOGIES, INC	$ 16,381.65			
			2023 Development Fee Refund Program/Permits #12343 & #12321	6/1/23	$ 16,381.65
62599	2257 - JOHN CALLANAN CALI'S COCKTAIL	$ 2,629.00			
			2023 Development Fee Refund Program/Permit #12131	6/1/23	$ 2,629.00
62600	2261 - MISSION MICROWAVE TECHNOLOGIES, LLC	$ 3,053.80			
			2023 Development Fee Refund Program/Permit #12135	6/1/23(A)	$ 1,841.80
			2023 Development Fee Refund Program/Permit #12147	6/1/23	$ 1,212.00
62601	2245 - NIDA AHMAD NANCY NUTRITION	$ 848.60			
			2023 Development Fee Refund Program/Permit #12487	6/1/23	$ 848.60
62602	2255 - PACIFIC DENTAL SERVICES, LLC	$ 2,692.00			
			2023 Development Fee Refund Program/Permit #12082	6/1/23(A)	$ 2,586.00
			2023 Development Fee Refund Program/Permit #12215	6/1/23	$ 106.00
62603	2256 - PENN AIR CONTROL, INC	$ 630.12			
			2023 Development Fee Refund Program/Permit #12564	6/1/23	$ 630.12
62604	2258 - PETER CHAI INSURANCE AGENCY INC	$ 140.50			
			2023 Development Fee Refund Program/Permit #12577	6/1/23	$ 140.50
62605	556 - RESIDENCE INN BY MARRIOTT LLC	$ 132.00			
			2023 Development Fee Refund Program/Permit #12407	6/1/23	$ 132.00
62606	2246 - ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES, INC	$ 175.00			
			2023 Development Fee Refund Program/Permit #12175	6/1/23	$ 175.00
62607	2251 - SO CA UNITED FOOD & COMMERCIAL WORKERS UNION	$ 2,512.20			
			2023 Development Fee Refund Program/Permit #12037	6/1/23	$ 2,512.20
62608	2254 - T & T TACO, LLC TACO BHELL	$ 2,622.20			
			2023 Development Fee Refund Program/Permit #11887	6/1/23	$ 2,138.00
			2023 Development Fee Refund Program/Permit #12304	6/1/23(A)	$ 484.20
62609	2248 - UNITED HEALTHCARE SERVICES, INC	$ 20,000.00			
			2023 Development Fee Refund Program/Permits #11980 & #11808	6/1/23	$ 20,000.00

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05/06/23-06/09/23

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62610	40 - WARLAND INVESTMENTS COMPANY	$ 16,195.40			
			2023 Development Fee Refund Program/Permit #12085	6/1/23	$ 1,954.80
			2023 Development Fee Refund Program/Permit #12218	6/1/23(A)	$ 2,142.00
			2023 Development Fee Refund Program/Permit #12403	6/1/23(B)	$ 5,866.80
			2023 Development Fee Refund Program/Permit #12470	6/1/23(C)	$ 5,866.80
			2023 Development Fee Refund Program/Permit #12486	6/1/23(D)	$ 365.00
62611	2262 - YEN PHAN DDS, INC	$ 2,503.95			
			2023 Development Fee Refund Program/Permit #11842	6/1/23	$ 2,503.95
62612	2244 - YING MA OLIC INTERNATIONAL CORP	$ 167.00			
			2023 Development Fee Refund Program/Permit #10917	6/1/23	$ 167.00
62613	945 - 4ALL PROMOS, LLC	$ 675.26			
			PD Imprinted Totes(400)/Giveaways 5/16	1312898	$ 675.26
62614	1570 - ADVANTAGE MAILING, LLC	$ 4,842.88			
			Svc/Print/City & Rec Newsletter(17.5K) 6/23	185381	$ 4,842.88
62615	270 - AITHAL, DARSHINI	$ 473.20			
			Instruct/Chair Yoga 5/2-5/30	5/30/23	$ 309.40
			Instruct/Flow Yoga 5/1-5/22	5/22/05	$ 163.80
62616	100723 - ALESHIRE & WYNDER, LLP	$ 27,211.53			
			Legal Service/CA Aware 4/23	75609	$ 1,542.50
			Legal Svc/City Council Matters 4/23	75598	$ 1,567.50
			Legal Svc/Code Enforcement 4/23	75605	$ 391.60
			Legal Svc/Engineering 4/23	75601	$ 525.00
			Legal Svc/Finance 4/23	75602	$ 375.00
			Legal Svc/General Admin 4/23	75597	$ 3,725.00
			Legal Svc/Housing 4/23	75606	$ 1,613.50
			Legal Svc/Housing/Citrus Square 4/23	75606(A)	$ 1,732.50
			Legal Svc/Makkouk 4/23	75607	$ 2,332.82
			Legal Svc/Planning 4/23	75600	$ 1,272.50
			Legal Svc/Police 4/23	75604	$ 1,397.50
			Legal Svc/Recreation 4/23	75603	$ 500.00
			Litigation Svc/CVRA Challenge 4/23	75608	$ 1,375.00
			Litigation Svc/General Admin 4/23	75599	$ 207.50
			Litigation Svc/Morris 4/23	75611	$ 2,473.36
			Litigation Svc/Youngsma 4/23	75610	$ 6,180.25
62617	105442 - ALL CITY MANAGEMENT SERVICE INC	$ 15,978.66			
			Crossing Guard Services(30 Hrs)/Orange & Grindlay 4/30-5/13	85558(A)	$ 722.70
			Crossing Guard Services(633.29 Hrs) 4/30-5/13	85558	$ 15,255.96
62618	107008 - ANDERSON, GINGER	$ 2,423.20			
			Instruct/Dance 1/10-5/18	5/18/23	$ 2,423.20
62619	110860 - AT&T	$ 824.23			
			Svc/Internet 5/23	20026385	$ 824.23

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05/06/23-06/09/23

EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62620	110860 - AT&T	$ 2,589.75			
			Cell Svc/Maint 5/23	5/23(B)	$ 50.91
			Cell Svc/PD 5/23	5/23(D)	$ 233.59
			Maint Wireless Aircards 5/23	5/23(E)	$ 129.69
			PD Svc/Mobile Data 5/23	5/23(F)	$ 2,099.78
			Svc/Planning iPads 5/23	5/23(C)	$ 75.78
62621	110860 - AT&T	$ 4.41			
			2481347232-Admin Phone Svc 6/23	6/23	$ 4.41
62622	110860 - AT&T	$ 26.72			
			9391033696-PD Phone Svc 5/23	5/23(A)	$ 26.72
62623	110860 - AT&T	$ 1.65			
			East Wing Fax Line 5/23	5/23(G)	$ 1.65
62624	2101 - BARNES, CHRISTOPHER	$ 300.00			
			Perform/Magic Show/Summerfest 6/9	6/9/23	$ 300.00
62625	109327 - BEE REMOVERS - HONEYCOTT, INC	$ 130.00			
			Svc/Bee Removal/Oak Knoll Park 5/2	601121	$ 130.00
62626	1822 - BENEFITS COORDINATORS CORPORATION BCC	$ 993.15			
			Insurance/Dental & Vision/West Comm 6/23	B09477	$ 993.15
62627	619 - BERLITZ LANGUAGES, INC	$ 55.00			
			Svc/Bilingual Testing(1)/PD 4/27	001-274-23-01337	$ 55.00
62628	2167 - BERNASCONI, ANTHONY J	$ 450.00			
			Perform/Music/Sr Center Father's Day Celebration 6/15	6/15/23	$ 450.00
62629	109020 - BJ BINDERY-INTABCO	$ 527.98			
			Svc/Cut Tabbed Dividers(40 Sets)/Map Books 5/30	185511	$ 527.98
62630	705 - BOA ARCHITECTURE	$ 15,280.00			
			Design/Electric Vehicle Charging Stations 5/23	23-3027-1	$ 15,280.00
62631	2206 - BUCKNAM INFRASTRUCTURE GROUP INC	$ 16,229.98			
			Svc/Update Pavement Mgmt Program 4/23	385-01.04	$ 16,229.98
62632	111882 - CALIFORNIA YELLOW CAB CORP	$ 3,780.00			
			Sr Center/Nutrition Program 4/23	4503023	$ 1,770.00
			Taxi Voucher Program/Sr Center 4/23	4501023	$ 2,010.00
62633	2118 - CASC ENGINEERING AND CONSULTING, INC	$ 6,265.60			
			Consult/Modernization & Integration/Business Park 4/23	0048784	$ 6,265.60
62634	122747 - CDW GOVERNMENT, INC	$ 5,699.40			
			W/C Software Maint/Netmotion 5/3/23-5/2/24	JV96206	$ 5,699.40
62635	2064 - CENTURY INDUSTRIES	$ 178,168.00			
			Showmobile(1)/Recreation 6/2	0025341	$ 178,168.00
62636	2090 - CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM	$ 1,594.96			
			Svc/Internet Access 5/15-6/14	5/15/23-6/14/23	$ 1,594.96
62637	115003 - COUNTY OF ORANGE	$ 107,266.57			
			PD Svc/OC Automated Telecommunication System 5/23	SH65354	$ 1,104.51
			Svc/Animal Care 1/1/23-3/31/23	AC2390068	$ 106,162.06

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62638	107980 - CYPRESS COLLEGE-NOCCCD	$ 500.00			
			Rental/Parking Lot & Room #18/Salute to America 6/29-6/30	2027-EMS 585626	$ 500.00
62639	1158 - DIRECTV	$ 192.79			
			W/C Svc/Satellite TV 5/25-6/24	006762204X230526	$ 192.79
62640	101879 - DOOLEY ENTERPRISES	$ 13,395.31			
			PD Ammo(29K Rnds) 5/24	65636	$ 13,395.31
62641	1071 - ELECTRIC CAR SALES SERVICE	$ 619.56			
			Rent/Electric Utility Cart(1)/Salute to America 6/30-7/5	32252	$ 619.56
62642	2185 - ENVIRO SAFETY PRODUCTS, PUBLIC SAFETY CENTER	$ 225.27			
			PD Exam Gloves(2K) 5/30	6139669	$ 225.27
62643	1169 - EVER AFTER EVENT PRODUCTIONS, LLC	$ 4,564.30			
			Instruct/Dance 4/5-6/7	6/7/23	$ 4,564.30
62644	104530 - EXPERIAN	$ 77.72			
			PD Credit Reports 5/23	CD2402003490	$ 77.72
62645	1115 - FRONTIER	$ 397.98			
			7148996947 - Phone Svc/Sewers 6/23	6/23	$ 56.04
			W/C Phone Svc/5624931036 6/23	6/23(A)	$ 72.64
			W/C Svc/Circuit Line 5/13-6/12	5/13/23-6/12/23	$ 269.30
62646	1506 - GODOY, SERGIO	$ 70.00			
			Meals/Taser Instructor School 5/16-5/17	Reimb 6/9/23	$ 70.00
62647	119018 - GOLDEN STATE WATER COMPANY	$ 3,280.55			
			Svc/Parkway Maint 5/23	5/23(A)	$ 2,828.85
			Svc/Storm Drain 5/23	5/23	$ 451.70
62648	1965 - GREENFIELDS OUTDOOR FITNESS, INC	$ 512.89			
			Olympic Rings(2)/Nuts(2)/Play Equipment 5/19	S23357	$ 512.89
62649	1464 - HANLEY CHESS ACADEMY	$ 1,524.25			
			Instruct/Chess 5/9-6/6	6/6/23	$ 1,524.25
62650	111285 - HARDY & HARPER, INC	$ 82,982.05			
			Retention/Construct/Arterial Street Rehab	23376 Ret	$ 82,982.05
62651	1493 - IMPERIAL SPRINKLER SUPPLY	$ 1,474.75			
			Backflow Device(1)/Stanton Channel Berm/Knott & Orangewood 5/11	0010694968-001	$ 1,474.75
62652	102993 - ITERIS, INC	$ 5,869.45			
			Design/Fiber Optic/Arnold Cypress Park 4/23	157553	$ 3,242.27
			Svc/Maintain CCTV Network 4/23	157550	$ 1,940.00
			Svc/Traffic Camera Infrastructure Upgrade 4/23	157552	$ 687.18
62653	1611 - J B BOSTICK COMPANY, INC	$ 2,550.00			
			Retention/Construct/Parking Lot Resurface/Oak Knoll Park	332-Ret	$ 2,550.00
62654	103024 - JHM & CARSON SUPPLY	$ 96.36			
			PVC Pipe(50)/Couplings(15)/Misc 5/23	87037/3	$ 96.36
62655	2039 - KELLY SPICERS INC KELLY SPICER STORES	$ 983.63			
			Specialty Paper(32.5 Rms) 5/24	11311617	$ 983.63

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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62656	1588 - L.N. CURTIS AND SONS-CURTIS BLUE LINE	$ 454.75			
			PD Safety Vests(6) 3/23	INV707953	$ 454.75
62657	933 - LSA ASSOCIATES, INC	$ 12,882.47			
			Consult/Enviro Document & Tech Analysis/Goodman Center 4/23	188354	$ 1,943.32
			Consult/Housing Element/Enviro Impact Report 4/23	188352	$ 9,916.44
			Consult/Mitigated Negative Declaration/Business Park 4/23	188353	$ 1,022.71
62658	2227 - MATCON GENERAL ENGINEERING, INC	$ 9,187.00			
			Final/Construct/Catch Basin Bypass/Lexington Park 5/17	1355	$ 9,187.00
62659	578 - MIG-MOORE IACOFANO GOLTSMAN, INC	$ 39,556.25			
			Design/Arnold Cypress Park Rehab 4/23	0081123	$ 39,556.25
62660	80 - MORRIS, LETICIA	$ 362.70			
			Instruct/Zumba 5/6-5/27	5/27/23	$ 226.20
			Instruct/Zumba Gold 5/4-5/25	5/25/23	$ 136.50
62661	2180 - NU LINE TECHNOLOGIES, LLC	$ 71,185.40			
			Construct/Sewer System Improvements 4/23	I2022-152-2	$ 71,185.40
62662	108944 - OFFICE DEPOT	$ 592.57			
			Supplies/Citywide 5/23	6/9/23	$ 592.57
62663	1120 - ONE STOP CLEANERS	$ 124.00			
			PD Svc/Dry Clean/Tablecloths(23)/Open House 5/22	3218	$ 124.00
62664	2084 - ORANGE COUNTY PUBLIC LIBRARY	$ 226,919.11			
			Reimb/Tenant Enhancements/ADA Ramp 2021	OCR000956	$ 127,243.41
			Reimb/Tenant Enhancements/HVAC Improvements 2021	OCR000955	$ 99,675.70
62665	122725 - ORANGE COUNTY SANITATION DISTRICT	$ 76,893.00			
			Sewer Connect Fees 4/23	4/23	$ 76,893.00
62666	1140 - ORTIZ, JESSE	$ 269.02			
			Reimb/Supervisory Leadership Institute 5/17-5/20	Reimb 6/9/23	$ 269.02
62667	842 - PARKINK	$ 1,404.58			
			Shirts(223)/Day Camp 6/1	29033	$ 1,404.58
62668	194 - PAUL, BROCK	$ 1,320.00			
			Tuition/Computer Forensics/Fall 2022-Spring 2023	Tuit 6/9/23	$ 1,320.00
62669	871 - PEREZ, DIANA	$ 550.55			
			Instruct/Learn & Grow 4/19-5/17	5/17/23	$ 550.55
62670	110498 - PLANNING DIRECTORS ASSOC OF OC	$ 125.00			
			Dues/Planning Directors Assoc/AV 2023	2023-07	$ 125.00
62671	1310 - PRESTI, CAMERON	$ 70.00			
			Meals/Taser Instructor School 5/16-5/17	Reimb 6/9/23	$ 70.00
62672	1780 - RICHARD FISHER ASSOCIATES	$ 60,262.50			
			Inspect/Landscape Services 1/23	4549	$ 12,640.00
			Inspect/Landscape Services 2/23 & 3/23	4561	$ 23,770.00
			Inspect/Landscape Services 4/23 & 5/23	4571	$ 23,852.50
62673	2091 - ROTHERHAM, NICHOLAS	$ 253.50			
			Instruct/Football 3/27-5/3	5/3/23	$ 253.50

City of Cypress
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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62674	524 - SHORMAN, LORRAINE	$ 422.50			
			Instruct/Fitness 4/3-5/3	5/3/23	$ 422.50
62675	939 - SKYHAWKS SPORTS ACADEMY, INC	$ 4,358.25			
			Instruct/Soccer 5/10-6/7	6/7/23	$ 1,969.50
			Instruct/Youth Multi-Sport 4/1-6/3	6/3/23	$ 2,388.75
62676	119016 - SO CAL EDISON	$ 22.30			
			700134894611 - Svc/Traffic Signal 5/23	5/23	$ 22.30
62677	119017 - SO CAL GAS CO	$ 1,636.87			
			00840909006 Svc/Comm Center 5/23	5/23(D)	$ 351.38
			08131074000 Svc/Storm Drain 5/23	5/23(B)	$ 26.50
			12600890003 Svc/Maint Yard 5/23	5/23(G)	$ 95.30
			13230923008 Svc/Storm Drain 5/23	5/23(C)	$ 20.55
			14011061398 Svc/Storm Drain 5/23	5/23	$ 27.14
			16111070716 Svc/Storm Drain 5/23	5/23(A)	$ 38.38
			18690942000 Svc/Sr Center 5/23	5/23(F)	$ 203.46
			19530910009 Svc/City Hall 5/23	5/23(E)	$ 874.16
62678	543 - SORVILLO, BRYAN	$ 7,917.00			
			Instruct/Group Tennis 5/8-6/9	6/9/23	$ 7,917.00
62679	116238 - STAPLES BUSINESS ADVANTAGE	$ 152.95			
			Memo Pads(12)/Sharpies(12)/Misc 5/10	3537762786	$ 52.43
			Tissues(2 Bxs)/Labeler Tapes(4 Rls) 5/2	3537243462	$ 100.52
62680	122862 - STEVEN ENTERPRISES INC	$ 299.50			
			Svc/Preventative Maintenance/Engineering Plotter 5/15	0462968IN	$ 299.50
62681	588 - THE COUNSELING TEAM INTERNATIONAL	$ 1,325.00			
			PD Svc/Employee Counseling 5/23	86680	$ 1,000.00
			W/C Svc/Psych Eval(1) 5/10	86624	$ 325.00
62682	107127 - THE FLAG FACTORY	$ 913.27			
			US Flags(4)/CA Flags(4) 5/22	31662	$ 913.27
62683	2145 - TMR GENERAL ENGINEERING INC ABTIN TEYMOORIAN	$ 535.00			
			Retention/Replace/Bathroom Countertop/Sr Center	02-335	$ 535.00
62684	1170 - TOM'S PLUMBING & DRAIN SERVICE CORP	$ 1,325.00			
			Repair/Water Main Break/Comm Center 5/4	57797	$ 575.00
			Svc/Hydro-Jet Sewer Line/Civic Center Green Restrooms 5/4	57669	$ 750.00
62685	105052 - TOPAZ ALARM CORP.	$ 105.00			
			Monitor Pumps 6/23	141573	$ 105.00
62686	127207 - UNDERGROUND SVS ALERT OF SO CA	$ 165.75			
			Svc/DigAlert Tickets 5/23	520230221	$ 165.75
62687	1242 - UNIFORM DEPOT, INC-MR UNIFORM	$ 112.62			
			PD Uniform/Volunteer WSchoemann	7221	$ 112.62
62688	129595 - VERIZON WIRELESS - CA	$ 79.74			
			Cell Svc/Rec 5/23	5/23	$ 79.74

City of Cypress
Payment Register
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EFT/ Warrant Number	Vendor	Payment Amount	Description	Invoice	Invoice Amount
62689	111142 - VERSATILE INFORMATION PRODUCTS	$ 2,700.00			
			PD Software Maint/Digital Audio Recorders 5/1/23-4/30/24	189	$ 2,700.00
62690	1992 - VOORHEES, RONDA	$ 1,102.40			
			Instruct/Art Fun/Piano 5/10-6/8	6/8/23	$ 1,102.40
62691	2142 - VRC COMPANIES, LLC VITAL RECORDS HOLDINGS, LLC	$ 200.72			
			Off-Site Records Storage/Retrieval 4/23	3467648	$ 200.72
62692	2012 - WILLDAN ENGINEERING	$ 700.00			
			Svc/Neighborhood Preservation/Code Enforcement 4/23	00228696	$ 700.00
62693	1974 - YUNEX LLC	$ 10,861.39			
			Repair/Traffic Signal Pull Boxes/Moody St 4/18	5620042801	$ 656.25
			Repair/Traffic Signal Pull Boxes/Moody St 4/28	5620042926	$ 127.50
			Repair/Traffic Signals 4/23	5620042917	$ 5,757.50
			Svc/Street Light Survey 4/23	5610283724	$ 189.07
			Traffic Signal Maint 4/23	5610283736	$ 4,131.07
62694	0 - ABC DEVELOPMENT PRESCHOOL	$ 300.00			
			Refund/Facility Deposit/Contract #7148	Rfd 6/9/23	$ 300.00
62695	0 - CAMELBACK TOYTOA	$ 40.00			
			Refund/Citation #CP473540	Rfd 6/9/23	$ 40.00
62696	0 - CASTANEDA, MARIO	$ 300.00			
			Refund/Facility Deposit/Contract #7196	Rfd 6/9/23	$ 300.00
62697	0 - CHOI, DANIEL	$ 1,000.00			
			Refund/Recycling Deposit/4911 Lemon Ave	Rfd 6/9/23	$ 1,000.00
62698	0 - HODGES, JANICE	$ 300.00			
			Refund/Facility Deposit/Contract #7061	Rfd 6/9/23	$ 300.00
62699	0 - HUTCHINSON, MARTIN	$ 40.00			
			Refund/Citation #CP473063	Rfd 6/9/23	$ 40.00
62700	0 - LOURENCO, MOSES	$ 40.00			
			Refund/Citation #CP474760	Rfd 6/9/23	$ 40.00
62701	0 - ROBLES, CARINA	$ 300.00			
			Refund/Facility Deposit/Contract #6918	Rfd 6/9/23	$ 300.00
62702	0 - TUAZON, CHRISTELENE	$ 300.00			
			Refund/Facility Deposit/Contract #7125	Rfd 6/9/23	$ 300.00
62703	0 - VANCIL, JIM	$ 500.00			
			Refund/Pool Bond/10201 Mardell Dr	Rfd 6/9/23	$ 500.00
Total EFTs		$ 570,833.87			$ 570,833.87
Total Warrants		2,526,014.32			2,526,014.32
Transfer to Payroll (W1502)		738,423.15	Payroll 04/28/23-05/12/23		738,423.15
Transfer to Payroll (W1503)		801,397.18	Payroll 05/12/23-05/26/23		801,397.18
Grand Totals		$ 4,636,668.52			$ 4,636,668.52

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **18.**

FROM: Douglas Dancs, Director of Public Works

DATE: 06/26/2023

SUBJECT: **Renew the Cypress Corporate Center Landscape Maintenance District No. 1 for FY 2023-24**

RECOMMENDATION

Adopt a Resolution renewing Cypress Corporate Center Landscape Maintenance District No. 1 for FY 2023-24, pursuant to the Landscaping and Lighting Act of 1972.

DISCUSSION

The Cypress Corporate Center Landscape Maintenance District No. 1 (District) was established to provide ongoing maintenance of the Stanton Channel landscape berm which acts as a buffer between the businesses and residences to the south. Parcels in the District pay an assessment for the maintenance of the berm based on square footage. The assessment for FY 2023-24 is $98,789. The attached resolution authorizes the assessment of Cypress Business Park properties adjacent to the channel for berm maintenance.

A copy of the May 8 Agenda Report approving the City Engineer's Report and the FY 2023-24 renewal of the Cypress Corporate Center Landscape Maintenance District No. 1 is attached.

Affidavits of posting and publication of the public hearing notices are on file in the City Clerk's office.

BUDGET IMPACT

The maximum assessment for FY 2023-24 is $98,789 (see Attachment "D" of the City Engineer's Report).

The assessment covers the majority of the $116,122 of proposed maintenance costs for the period of July 1, 2023 through June 30, 2024, which includes the indirect and direct support costs from the City and administrative costs imposed by the County Auditor – Controller. Restricted fund balance amounts are available in the Maintenance District No. 1 Fund to pay the $17,333 of costs in excess of the maximum assessment for FY 2023-24.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

Attachments

Resolution

May 8 Agenda Report

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, ORDERING THE RENEWAL OF THE CYPRESS CORPORATE CENTER LANDSCAPE MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2023-24, PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972, AND CONFIRMING THE DIAGRAM AND ASSESSMENT THEREOF

WHEREAS, the City Council has, by Resolution No. 6927, declared its intention to order the construction and maintenance of a certain landscaped berm in connection with the development of the Cypress Business Park, and to modify Cypress Corporate Center Landscape Maintenance District No. 1 under the provisions of the Landscaping and Lighting Act of 1972, i.e., Part 2 of Division 15 of the California Streets and Highways Code (herein "the Act"); and

WHEREAS, in Resolution No. 6927, the City Council fixed June 26, 2023, at the hour of 6:00 p.m. in the City Council Chamber located at City Hall, 5275 Orange Avenue, in the City of Cypress, California, as the time and place for hearing protests and objections to the improvements proposed to be renewed for Fiscal Year 2023-24, and/or to the proposed assessment; and

WHEREAS, the City Council has approved a report prepared by the City Engineer under and pursuant to the Act and, in particular, Section 22565 et seq. of the Act; the City Engineer's Report (herein "the Report"), and said Report has been filed with the City Clerk of the City of Cypress and has been available for review by the property owners within Cypress Corporate Center Landscape Maintenance District No. 1; and

WHEREAS, the City Clerk has given the notices of the passage of the Resolution of Intention, Resolution No. 6927, the filling of the Report, and of the time and place and purpose of said hearing, substantially as required by Sections 22626 et seq. of the California Streets and Highways Code; and

WHEREAS, the City Clerk has filed with the City Council an affidavit setting forth the time and manner of the compliance with the requirements of the Act for publishing and mailing of said notices; and

WHEREAS, at the time and place stated in said notices, a hearing was duly held by the City Council; during the course of said hearing, the Report was duly presented and considered; all written protests and objections received, if any, were duly presented, read, heard, and considered; all persons appearing at said hearing and desiring to be heard in the matter of said Report were heard; a full, fair, and complete hearing has been had; and the City Council is fully informed in the premises; and

WHEREAS, the City Council has examined and considered the assessment proposed in said Report and the proceedings prior thereto, and the evidence presented at said hearing.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CYPRESS DOES HEREBY FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:

SECTION 1. The hearing referred to in the recitals hereof has been duly, held, and each and every step in the proceedings prior to and including the hearing has been duly and regularly taken. The City Council is satisfied with the correctness of the Report, including the assessment and diagram, the proceedings and all matters relating thereto; and any and all protests, objections, or appeals are hereby overruled and denied. The City Council orders the renewal of Cypress Corporate Center Landscape Maintenance District No. 1 for Fiscal Year 2023-24, as described in Resolution No. 6927, and confirms the proceedings and said assessment.

SECTION 2. The City Council orders the proposed improvements to be made in accordance with said Report and these proceedings.

SECTION 3. The City Council determines that the amount of the assessment shown in said Report, i.e. $98,789 should be confirmed; and said assessment is confirmed and fixed in the amount of $98,789.

SECTION 4. The City Council determines that the amounts to be assessed against the individual parcels shown on the assessment diagram contained in said Report are hereby approved and confirmed; and said City Clerk is directed to endorse the fact and date of such approval on said Report.

SECTION 5 The City Clerk is directed to file said diagram and assessment with the County Auditor as required by Section 22641 of the California Streets and Highways Code.

PASSED AND ADOPTED by the City Council of the City of Cypress at a regular meeting held on the 26th day of June, 2023.

_____
MAYOR OF THE CITY OF CYPRESS

ATTEST:

_____
CITY CLERK OF THE CITY OF CYPRESS

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS

I, ALISHA FARNELL, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of the said City Council held on the 26th day of June, 2023, by the following roll call vote:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

_____
CITY CLERK OF THE CITY OF CYPRESS

CITY OF CYPRESS

CITY COUNCIL REPORT

City Council Regular **5.**

FROM: Douglas Dancs, Director of Public Works

DATE: 05/08/2023

SUBJECT: **Approve the City Engineer's Report and Renew Cypress Corporate Center Landscape Maintenance District No. 1 (Stanton Channel Berm)**

RECOMMENDATION

1. Approve the City Engineer's Report for the Cypress Corporate Center Landscape Maintenance District No. 1 for Fiscal Year 2023-24; and

2. Adopt the attached Resolution declaring the City Council's intention to order the renewal of Cypress Corporate Center Landscape Maintenance District No. 1 for maintenance of the landscape and irrigation system located at the berm on the north side of the Stanton Channel and setting a public hearing for June 26, 2023.

DISCUSSION

The City formed a Maintenance District in 1985 covering all properties bounded by the Stanton Channel on the south, Katella Avenue on the north, Knott Street on the east, and Valley View Street on the west. This was done to provide a funding source for the City to maintain the landscaping along the berm when the properties developed to the north.

The 19 parcels are owned by four property owners and are assessed annually on a per-acre basis (see Attachment E and F of the City Engineer's Report). The assessment funds maintenance and irrigation of the landscaping located on the berm. The annual assessment for landscape maintenance is a routine process established over 30 years ago.

The City maintains the berm primarily through a landscape contract, which includes trimming plant material four times a year and irrigation repairs on a time and materials basis.

Every year, pursuant to the Landscaping and Lighting Act, the City Engineer prepares a report to file with the City Clerk outlining the renewal of the landscape maintenance district. The attached resolution approves the City Engineer's Report and declares the City Council's intention to renew Cypress Corporate Center Landscape Maintenance District No. 1 for Fiscal Year 2023-24 and sets a public hearing for June 26, 2023.

BUDGET IMPACT

Renewal includes a proposed maximum assessment of $98,789 to 19 parcels adjacent to the berm. The assessment is distributed proportionately based on each parcel's total square footage. The adjusted assessment reflects a 3.65% CPI increase from last year's $95,310 assessment. The annual maintenance of the berm and indirect support costs from the City total $116,122 and exceeds the annual assessment amount, and sufficient amounts are available in the restricted fund balance of the Maintenance District No. 1 Fund to pay the additional $17,333 budgeted in FY 2023-24.

LEGAL REVIEW

None required.

APPROVED BY: Peter Grant, City Manager

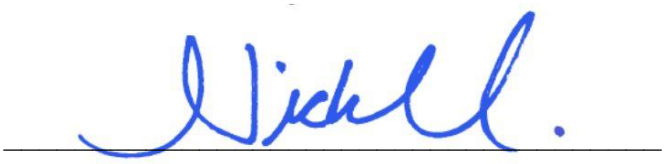
Attachments

City Engineer's Report
Resolution

CITY ENGINEER'S REPORT

for

CYPRESS CORPORATE CENTER LANDSCAPE MAINTENANCE DISTRICT NO. 1 FISCAL YEAR 2023-24



Nick Mangkalakiri, P.E.
City Engineer
City of Cypress

May 2023

CITY ENGINEER'S REPORT

MAINTENANCE ASSESSMENT DISTRICT FOR BERM

This document consists of the following documents:

Attachment A.....Landscape Maintenance Specifications
Specifications for the improvements are filed with the City Engineer and are available for review at the Public Works counter. Although separately bound, the specifications are a part of this report and are included in it by reference.

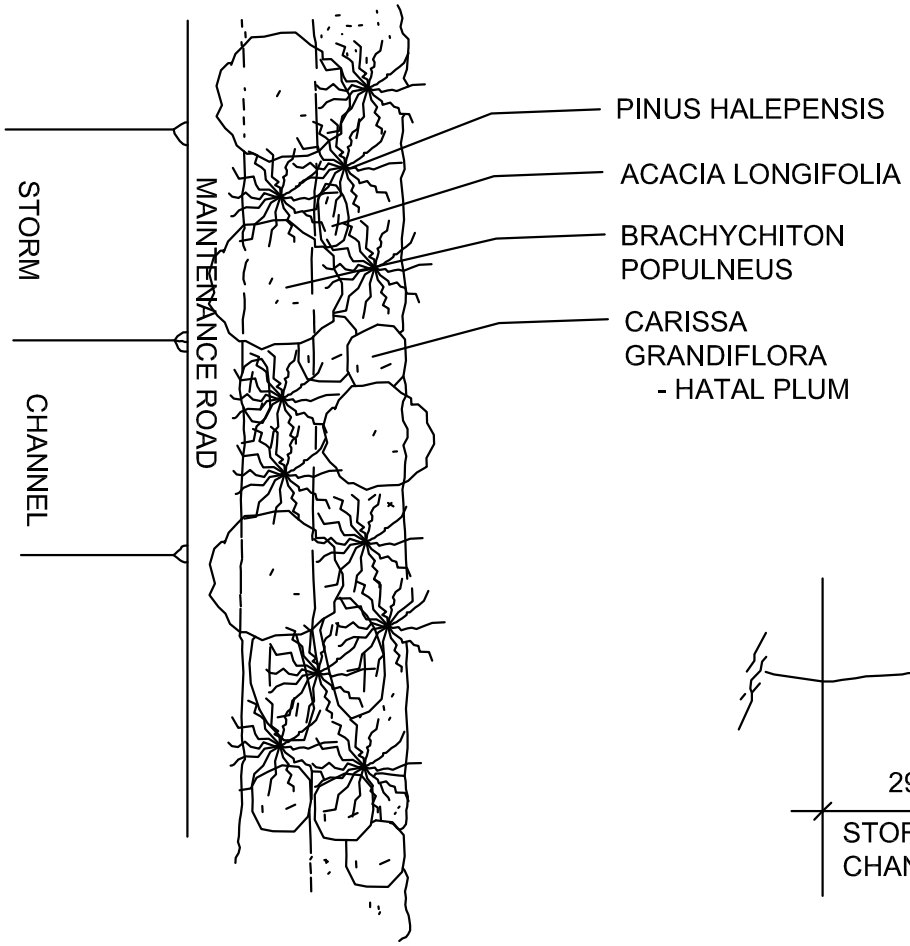
Attachment B..... Landscape Plan and Section
Plans showing existing and proposed landscape maintenance improvements.

Attachment C .....Master Irrigation Plan
Plans showing existing and proposed irrigation improvements

Attachment D .....Maintenance Cost Estimate
An estimate of the cost of improvements, including direct and indirect costs.

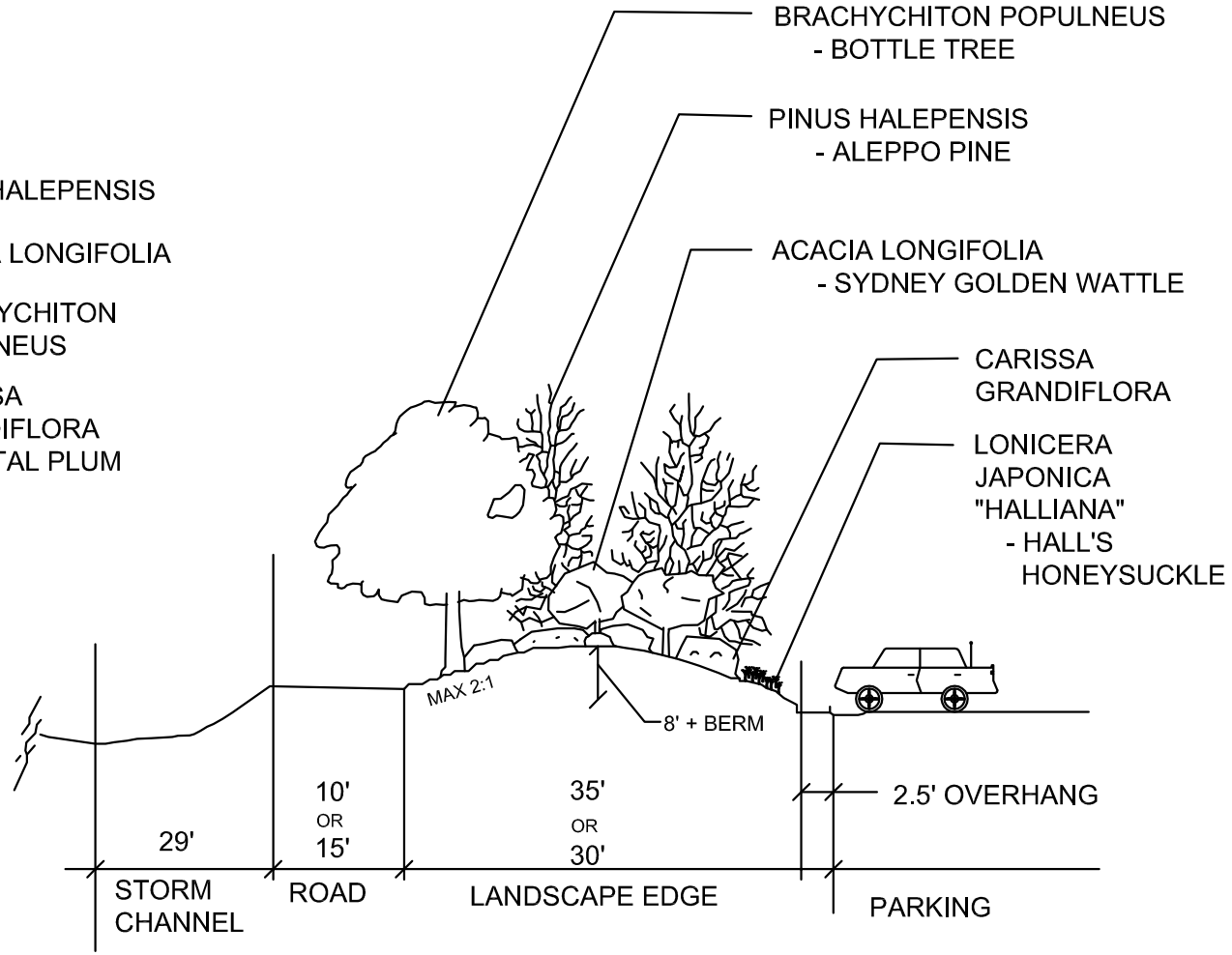
Attachment E..... Diagram of Proposed Assessment District
A diagram showing all the parcels of real property within this assessment district.

Attachment F.....Assessment Distribution Cost Estimate
An assessment of the estimated cost of the improvements on each benefited parcel of land within the assessment district as shown in Attachment E.



PLAN

NOT TO SCALE



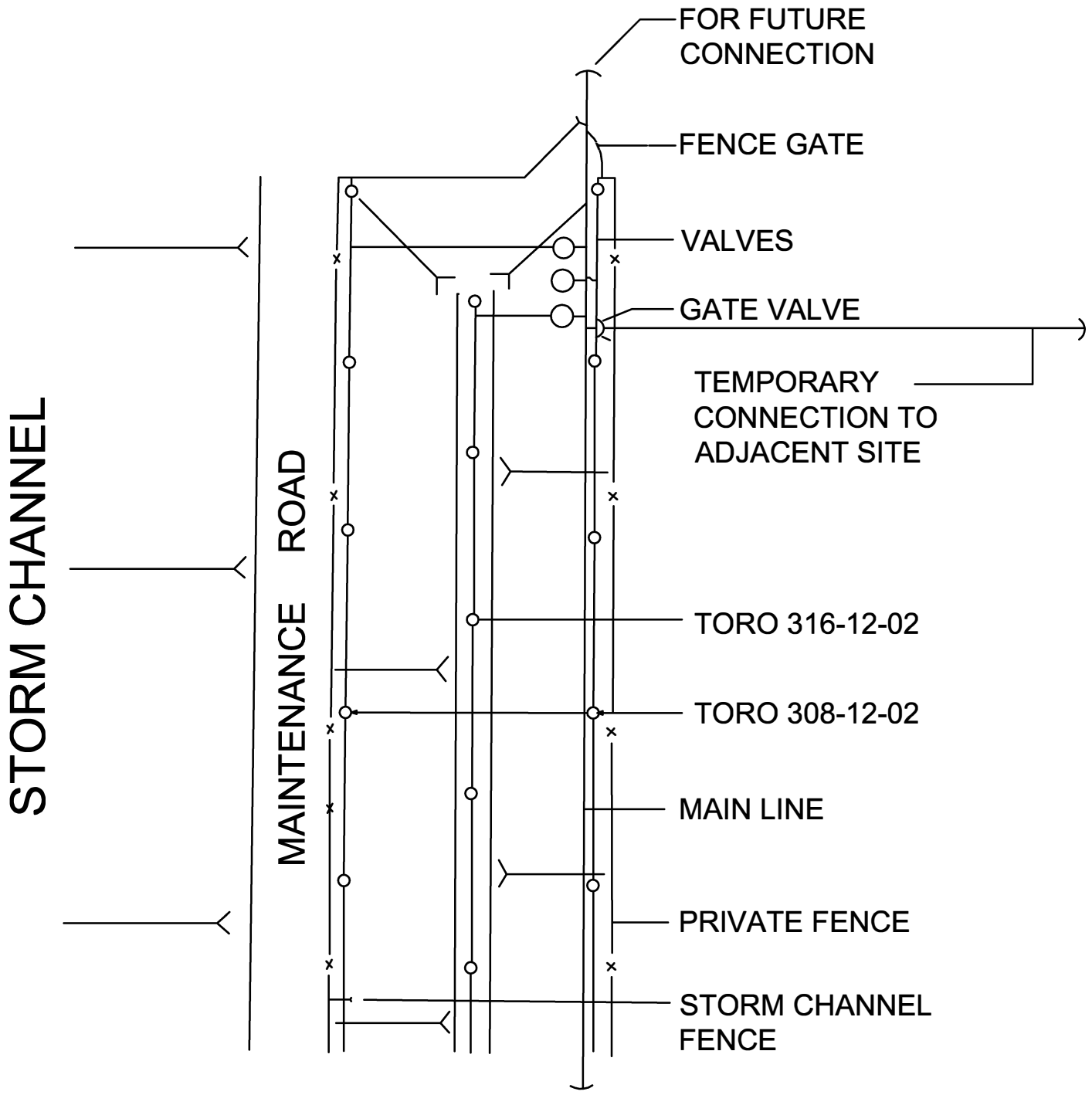
STANTON CHANNEL BERM

NOT TO SCALE

(Note: Berm section is 17'-6" wide
from Knott Street to 1000' west)

Attachment B

(NOTE: Berm section is 17' - 6"
wide from Knott Street
to 1000' west.)



MASTER IRRIGATION PLAN

SCALE: NOT TO SCALE

Attachment C

Attachment D

MAINTENANCE COST ESTIMATE

DESCRIPTION	AMOUNT
Maintenance (from 7/1/23-6/30/24)	$ 100,975
City's Indirect Support Costs	$ 15,147
Total Maintenance Costs	$ 116,122
Assessment *	**$ 98,789**

***3.65% CPI adjustment (All Urban Consumers – March 2022 to March 2023)

②	1.646 AC	1.21%
⑨	1.843 AC	1.35%
⑩	1.100 AC	0.81%
⑪	1.106 AC	0.81%
⑫	1.380 AC	1.01%
⑬	0.966 AC	0.71%
⑭	1.322 AC	0.97%

NOTE:

BOUNDARIES OF THE ASSESSMENT DISTRICT ARE THE EASTERLY R/W LINE OF VALLEY VIEW ST.; THE SOUTHERLY R/W LINE OF KATELLA AVE.; THE NORTHERLY R/W LINE OF THE STANTON CHANNEL/ AND THE WESTERLY R/W LINE OF KNOTT AVE.

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E-1

LANDSCAPED EARTH BERM ADJACENT TO STANTON CHANNEL

MAINTENANCE ASSESSMENT DISTRICT

SCALE: N.T.S	CITY OF CYPRESS	ATTACHMENT: E

I:\community development\public works\hal nguyen\for kamran\stanton channel berm\stanton channel berm2.dwg

Attachment F

Landscape Maintenance District No.1 2023-24 Assessment Distribution Based on Max Assessment of $98,789					
ASSESSMENT NUMBER	NAME	DESCRIPTION	Acreage	%	AMOUNT OF ASSESSMENT 2023-24
1	Cypress Corporate Center LLC; P.O. Box 240011, Los Angeles, CA 90024	**Par 1, PM 134-4 A.P. #224-271-05**	5.378	3.95%	$3,899.58
2	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 1, PM 207-35 A.P. #224-271-11**	1.646	1.21%	$1,193.51
3	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 2, PM 207-35 A.P. #224-271-07**	3.238	2.38%	$2,347.87
4A	Katella Holder Street LLC; PO Box 847, Carlsbad, CA 92018	**Par 1, PM 155-23 A.P. #224-271-23**	13.966	10.25%	$10,126.74
4B	Katella Holder Street LLC; PO Box 847, Carlsbad, CA 92018	**Par 2, PM 155-23 A.P. #224-271-24**	8.324	6.11%	$6,035.73
5	Duke Realty Limited Partnership; P.O. Box 40509, Indianapolis, IN 46240	**Par 1, PM 167-34 A.P. #224-261-04**	22.304	16.37%	$16,172.62
6	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 4, PM 247-21 A.P. #224-261-07**	6.301	4.62%	$4,568.85
7	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 3, PM 247-21 A.P. #224-262-01**	15.235	11.18%	$11,046.89
8	Warland Investments, Ltd. 1299 Ocean Ave., Ste. 300 Santa Monica, CA 90401	**Par 1, PM 214-13 A.P. #224-271-21**	11.314	8.30%	$8,203.78
9	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 2, PM 207-35 A.P. #224-271-12**	1.843	1.35%	$1,336.36
10	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 3, PM 207-35 A.P. #224-271-13**	1.100	0.81%	$797.61
11	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 4, PM 207-35 A.P. #224-271-14**	1.106	0.81%	$801.96
12	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Lot 5, PM 207-35 A.P. #224-271-17**	1.380	1.01%	$1,000.64
13	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 6, PM 207-35 A.P. #224-271-16**	0.996	0.73%	$722.20
14	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 7, PM 207-35 A.P. #224-271-15**	1.322	0.97%	$958.58
15	Warland Investments, Ltd. 1299 Ocean Ave., Ste. 300 Santa Monica, CA 90401	**Par 2, PM 214-13 A.P. #224-271-22**	17.504	12.85%	$12,692.14
16	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 1, PM 238-16 A.P. #224-261-08**	7.177	5.27%	$5,204.04
17	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 2, PM 247-21 A.P. #224-261-10**	9.211	6.76%	$6,678.89
18	Cypress Corporate Center LLC; P.O. Box 240011 Los Angeles, CA 90024	**Par 2, PM 247-21 A.P. #224-261-11**	6.897	5.06%	$5,001.01
		Total	**136.24**	**100%**	**$98,789.00**

RESOLUTION NO. 6927

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CYPRESS, CALIFORNIA, DECLARING ITS INTENTION TO ORDER THE RENEWAL OF CYPRESS CORPORATE CENTER LANDSCAPE MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2023-24, PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972, AND FIXING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO

WHEREAS, the City Council has heretofore proposed the renewal of Cypress Corporate Center Landscape Maintenance District No. 1 (the "District") for Fiscal Year 2023-24 pursuant to the provisions of the Landscaping and Lighting Act of 1972 (Streets and Highways Code, Sections 22500 et seq.) for the purpose of maintaining a landscaped berm constructed in connection with the development of the Cypress Business Park; and

WHEREAS, the City Engineer's report entitled "City Engineer's Report-Maintenance Assessment District for Berm," dated May 2023, (the "City Engineer") was ordered, prepared and presented to the City Council pursuant to Streets and Highways Code, Sections 22565 et seq.; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CYPRESS HEREBY DOES FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:

SECTION 1. The City of Cypress does hereby declare its intention to order the renewal of Cypress Corporate Center Landscape Maintenance District No. 1 for Fiscal Year 2023-24, and to collect assessments pursuant to the Landscaping and Lighting Act of 1972.

SECTION 2. The District consists of that certain portion of the City of Cypress bounded on the north by Katella Avenue, on the east by Knott Street, on the south by Stanton Storm Channel, and on the west by Valley View Street.

SECTION 3. The landscaped improvements to be installed and maintained within the boundaries of the District are more particularly described in the City Engineer's Report. Said improvements have been modified since formation of said District by being extended from Knott Street westerly to 40' east of Valley View Street.

SECTION 4. A full and detailed description of the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District are contained in the City Engineer's Report.

SECTION 5. NOTICE IS HEREBY GIVEN that on the 26th day of June, 2023, at the hour of 6:00 p.m. in the Council Chamber located at City Hall, 5275 Orange Avenue, in the City of Cypress, California, any and all persons having objections to the work or extent of the District, may appear and show cause why said work should not be done or carried out or why the District should not be renewed in accordance with the Resolution of Intention. Although the City Council will consider all oral objections at the hearing, in order for an objection to constitute a protest under Streets and Highways Code, Section 22628, such protest must be in writing and must contain a description of the property in which each signer thereof is interested, sufficient to identify the same and must be delivered to the City Clerk of said City prior to the time set for the hearing and no other protests or objections will be considered for this purpose. If the signer of any protest is not shown upon the last equalized assessment roll of Orange County as the owner of the property described in the protests, then such protest must contain or be accompanied by written evidence that such signer is the owner of the property so described.

SECTION 6. The City Clerk shall cause this Resolution of Intention to be published at least ten days prior to the date set for the hearing, at least once in a newspaper of general circulation serving the City of Cypress, California, all as provided for in Government Code, Section 6061.

SECTION 7. The City Clerk is hereby ordered and directed to mail this Resolution of Intention to all property owners, whether resident or nonresident, within the District, at least ten days prior to the date set for the hearing, pursuant to Streets and Highways Code, Section 22627.

PASSED AND ADOPTED by the City Council of the City of Cypress at a regular meeting held on the 8th day of May, 2023.

Anne Hertz-Mallari
MAYOR OF THE CITY OF CYPRESS

ATTEST:

Alisha Farnell
CITY CLERK OF THE CITY OF CYPRESS

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS

I, ALISHA FARNELL, City Clerk of the City of Cypress, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted at a regular meeting of the said City Council held on the 8th day of May, 2023, by the following roll call vote:

AYES:	5	COUNCIL MEMBERS:	Burke, Marquez, Peat, Minikus and Hertz-Mallari
NOES:	0	COUNCIL MEMBERS:	None
ABSENT:	0	COUNCIL MEMBERS:	None

Alisha Farnell
CITY CLERK OF THE CITY OF CYPRESS