

**REQUEST FOR COUNCIL ACTION**  
CITY OF SAN DIEGO

1. CERTIFICATE NUMBER  
(FOR AUDITOR'S USE ONLY) 100  
**2800670** 04/15

**000571**

TO: CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT):  
GENERAL SERVICES

3. DATE: March 6, 2008

4. SUBJECT: ASPHALT OVERLAY GROUP I, FY 08- Advertise & Award

5. PRIMARY CONTACT (NAME, PHONE & MAIL STA.)  
Mary Wolford 527-7515 MS 44

6. SECONDARY CONTACT (NAME, PHONE & MAIL STA.)  
Hasan Yousef 527-7504 MS 44

7. CHECK BOX IF REPORT TO COUNCIL IS ATTACHED

**8. COMPLETE FOR ACCOUNTING PURPOSES**

FUND	100	41506	41500	41500
DEPT.	534	773	760	760
ORGANIZATION	2551	850	5351	5352
OBJECT ACCOUNT	4222	4222	4222	4222
JOB ORDER	005765	8503	50015	50015
C.I.P. NUMBER				
AMOUNT	\$6,157,113	\$16,900	\$3,800	\$3,800

9. ADDITIONAL INFORMATION / ESTIMATED COST:  
Construction Estimate \$5,887,251  
Construction Contingency \$ 117,745  
Project Mgt & Inspection \$ 176,617  
Total Project Cost: \$ 6,181,613

**10. ROUTING AND APPROVALS**

ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED	ROUTE (#)	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
1	GENERAL SERVICES DEPARTMENT	<i>[Signature]</i>	3/12/08	10	DEPUTY CHIEF	<i>[Signature]</i>	3/24/08
2				11	COO	<i>[Signature]</i>	3/26/08
3	EAS			12	CITY ATTORNEY	<i>[Signature]</i>	3/28/08
4	EOCP			13	ORIGINATING DEPARTMENT	<i>[Signature]</i>	4/1/08
5	LIAISON OFFICE			DOCKET COORD: _____ COUNCIL LIAISON: <i>[Signature]</i>			4/3/08
6	MWWD			<input checked="" type="checkbox"/> COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION <input type="checkbox"/> REFER TO: _____			COUNCIL DATE: 4/15/08
7	WATER DEPT.						
8	FM	<i>[Signature]</i>	3/20/08				
9	AUDITOR	<i>[Signature]</i>	3/21/08				

11. PREPARATION OF:  RESOLUTION(S)  ORDINANCE(S)  AGREEMENT(S)  DEED(S)

1. Authorizing the transfer of \$6,157,113 from General Services Department 534, Street Division, General Fund 100 to Fund 630221, "Contributions from 100 Fund", for the purpose of funding CIP 59-0010, Annual Allocation Resurfacing City Streets, and;  
(Continued)

11A. STAFF RECOMMENDATIONS: Approve the actions.

12. SPECIAL CONDITIONS:

**COUNCIL DISTRICT(S):** 2,3,4,7,8

**COMMUNITY AREA(S):** VARIOUS

**ENVIRONMENTAL IMPACT:** THIS ACTIVITY IS EXEMPT UNDER CLASS 1, SECTION 15301-3C, PURSUANT TO THE CEQA GUIDELINES (INCLUDES EXISTING HIGHWAYS AND STREETS) RESURFACING OR PAVING EXSITING THOROUGHFARES.

**HOUSING IMPACT:** NONE

**OTHER ISSUES:** NONE

**CITY CLERK:** PLEASE SEND A COPY OF THE AUTHORIZING RESOLUTIONS TO CHERI MILLER, MS 612 AND MARY WOLFORD, MS 44.

000572

**REQUEST FOR COUNCIL ACTION**  
 CITY OF SAN DIEGO
1. CERTIFICATE NUMBER  
(FOR AUDITOR'S USE ONLY)TO:  
CITY ATTORNEY2. FROM (ORIGINATING DEPARTMENT):  
GENERAL SERVICES3. DATE:  
March 6, 20084. SUBJECT:  
ASPHALT OVERLAY GROUP I, FY 08- Advertise & Award5. PRIMARY CONTACT (NAME, PHONE & MAIL STA.)  
Mary Wolford 527-7515 MS 446. SECONDARY CONTACT (NAME, PHONE & MAIL STA.)  
Hasan Yousef 527-7504 MS 447. CHECK BOX IF REPORT TO  
COUNCIL IS ATTACHED 

## 8. COMPLETE FOR ACCOUNTING PURPOSES

FUND			41506	41500	41500
DEPT.	100		773	760	760
ORGANIZATION	534		850	5351	5352
OBJECT ACCOUNT	2551		4226	4222	4222
JOB ORDER	4222		8503	50015	50015
C.I.P. NUMBER	005765				
AMOUNT	\$6,157,113		\$16,900	\$3,800	\$3,800

9. ADDITIONAL INFORMATION / ESTIMATED COST:  
Construction Estimate \$5,887,251  
Construction Contingency \$ 117,745  
Project Mgt & Inspection \$ 176,617  
Total Project Cost: \$ 6,181,613

## 10. ROUTING AND APPROVALS

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1	GENERAL SERVICES DEPARTMENT		3/12/08	10	DEPUTY CHIEF		
2				11	COO		
3	EAS		3/13/08	12	CITY ATTORNEY		
4	EOCP			13	ORIGINATING DEPARTMENT		
5	LIAISON OFFICE				DOCKET COORD: _____ COUNCIL LIAISON: _____		
6	MWWWD				<input checked="" type="checkbox"/> COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION		
7	WATER DEPT.				<input type="checkbox"/> REFER TO: _____ COUNCIL DATE: _____		
8	FM						
9	AUDITOR						

11. PREPARATION OF:  RESOLUTION(S)  ORDINANCE(S)  AGREEMENT(S)  DEED(S)

1. Authorizing the transfer of \$6,157,113 from General Services Department 534, Street Division General Fund 100 to Fund 630221, "Contributions from 100 Fund", for the purpose of funding CIP 59-0010, Annual Allocation Resurfacing City Streets, and;  
(Continued)

11A. STAFF RECOMMENDATIONS:

Approve the actions.

12. SPECIAL CONDITIONS:

COUNCIL DISTRICT(S): 2,3,4,7,8

COMMUNITY AREA(S): VARIOUS

ENVIRONMENTAL IMPACT: THIS ACTIVITY IS EXEMPT UNDER CLASS 1, SECTION 15301-3C, PURSUANT TO THE CEQA GUIDELINES (INCLUDES EXISTING HIGHWAYS AND STREETS) RESURFACING OR PAVING EXSITING THOROUGHFARES.

HOUSING IMPACT: NONE

OTHER ISSUES: NONE

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000573

REQUEST FOR COUNCIL ACTION  
CITY OF SAN DIEGO

1. CERTIFICATE NUMBER  
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TO:  
CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT):  
GENERAL SERVICES

3. DATE:  
March 6, 2008

4. SUBJECT:  
ASPHALT OVERLAY GROUP I, FY 08- Advertise & Award

5. PRIMARY CONTACT (NAME, PHONE & MAIL STA.)  
Mary Wolford 527-7515 MS 44

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Hasan Yousef 527-7504 MS 44

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COUNCIL IS ATTACHED

8. COMPLETE FOR ACCOUNTING PURPOSES

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DEPT.	534	773	760	760
ORGANIZATION	2551	850	5351	5352
OBJECT ACCOUNT	4222	4226	4222	4222
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C.I.P. NUMBER				
AMOUNT	\$6,157,113	\$16,900	\$3,800	\$3,800

9. ADDITIONAL INFORMATION / ESTIMATED COST:  
 Construction Estimate \$5,887,251  
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 Total Project Cost: \$ 6,181,613

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1	GENERAL SERVICES DEPARTMENT	<i>[Signature]</i>	3/12/08	10	DEPUTY CHIEF			
2	E&CP DEPT			11	CDD			
3	EAS			12	CITY ATTORNEY			
4	EOCP	<i>[Signature]</i>	3/20/08	13	ORIGINATING DEPARTMENT			
5	LIAISON OFFICE			DOCKET COORD: _____ COUNCIL LIAISON: _____				
6	MWWD			✓	COUNCIL PRESIDENT	<input type="checkbox"/> SPOB	<input type="checkbox"/> CONSENT	<input type="checkbox"/> ADOPTION
7	WATER DEPT.					<input type="checkbox"/> REFER TO: _____	COUNCIL DATE: _____	
8	FM							
9	AUDITOR							

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1. Authorizing the transfer of \$6,157,113 from General Services Department 534, Street Division General Fund 100 to Fund 630221, "Contributions from 100 Fund", for the purpose of funding CIP 59-0010, Annual Allocation Resurfacing City Streets, and;  
(Continued)

11A. STAFF RECOMMENDATIONS:  
Approve the actions.

12. SPECIAL CONDITIONS:

COUNCIL DISTRICT(S): 2,3,4,7,8

COMMUNITY AREA(S): VARIOUS

ENVIRONMENTAL IMPACT: THIS ACTIVITY IS EXEMPT UNDER CLASS 1, SECTION 15301-3C, PURSUANT TO THE CEQA GUIDELINES (INCLUDES EXISTING HIGHWAYS AND STREETS) RESURFACING OR PAVING EXSITING THOROUGHFARES.

HOUSING IMPACT: NONE

OTHER ISSUES: NONE

CITY CLERK: PLEASE SEND A COPY OF THE AUTHORIZING RESOLUTIONS TO CHERI MILLER, MS 612 AND MARY WOLFORD, MS 44.

000574

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3	EAS			12	CITY ATTORNEY		
4	EOCP			13	ORIGINATING DEPARTMENT		
5	LIAISON OFFICE		3/14/08		DOCKET COORD: _____ COUNCIL LIAISON: _____		
6	MWWWD				COUNCIL PRESIDENT <input type="checkbox"/> SPOB <input type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION		
7	WATER DEPT.				<input type="checkbox"/> REFER TO: _____ COUNCIL DATE: _____		
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(Continued)

11A. STAFF RECOMMENDATIONS:

Approve the actions.

12. SPECIAL CONDITIONS:

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COMMUNITY AREA(S): VARIOUS

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HOUSING IMPACT: NONE

OTHER ISSUES: NONE

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000575

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GENERAL SERVICES3. DATE:  
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(Continued)

11A. STAFF RECOMMENDATIONS:

Approve the actions.

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HOUSING IMPACT: NONE

OTHER ISSUES: NONE

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000576

REQUEST FOR COUNCIL ACTION  
CITY OF SAN DIEGO

10001 - 8000  
1. CERTIFICATE NUMBER  
(FOR AUDITOR'S USE ONLY)

TO:  
CITY ATTORNEY

2. FROM (ORIGINATING DEPARTMENT):  
GENERAL SERVICES

3. DATE:  
March 6, 2008

4. SUBJECT:  
ASPHALT OVERLAY GROUP I, FY 08- Advertise & Award

5. PRIMARY CONTACT (NAME, PHONE & MAIL STA.)  
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3	EAS			12	CITY ATTORNEY		
4	EOCP			13	ORIGINATING DEPARTMENT		
5	LIAISON OFFICE			DOCKET COORD: _____ COUNCIL LIAISON: _____			
6	MWW		3/19/08	✓	COUNCIL PRESIDENT	<input type="checkbox"/> SPOB <input type="checkbox"/> CONSENT <input type="checkbox"/> ADOPTION	
7	WATER DEPT.					<input type="checkbox"/> REFER TO: _____ COUNCIL DATE: _____	
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1. Authorizing the transfer of \$6,157,113 from General Services Department 534, Street Division General Fund 100 to Fund 630221, "Contributions from 100 Fund", for the purpose of funding CIP 59-0010, Annual Allocation Resurfacing City Streets, and;  
(Continued)

11A. STAFF RECOMMENDATIONS:  
Approve the actions.

12. SPECIAL CONDITIONS:

COUNCIL DISTRICT(S): 2,3,4,7,8

COMMUNITY AREA(S): VARIOUS

ENVIRONMENTAL IMPACT: THIS ACTIVITY IS EXEMPT UNDER CLASS 1, SECTION 15301-3C, PURSUANT TO THE CEQA GUIDELINES (INCLUDES EXISTING HIGHWAYS AND STREETS) RESURFACING OR PAVING EXSITING THOROUGHFARES.

HOUSING IMPACT: NONE

OTHER ISSUES: NONE

CITY CLERK: PLEASE SEND A COPY OF THE AUTHORIZING RESOLUTIONS TO CHERI MILLER, MS 612 AND MARY WOLFORD, MS 44.

000577

2. Authorizing a \$6,157,113 increase in the Fiscal Year 2008 Capital Improvement Program Budget in CIP 59-001.0, Annual Allocation-Resurfacing City Streets, in Fund 630221, "Contributions from 100 Fund", and;
3. Authorizing the Auditor and Comptroller to appropriate and expend an amount not to exceed \$6,157,113 from CIP 59-001.0, Fund 630221 "Contributions from 100 Fund"; \$16,900 from Sewer Revenue Fund 41506; and \$7,600 from Water Department Fund 41500, contingent upon the Auditor and Comptroller first certifying that the funds are or will be on deposit with the City Treasurer, and;
4. Approving the plans and specifications for "Asphalt Overlay Group I, FY08" as advertised by the Contract Administrator for bids, and;
5. Authorizing the Mayor, or his designee, to award and execute a construction contract with the lowest responsive bidder for an amount not to exceed \$5,887,251, of which \$5,862,751 is from CIP 59-001.0, Annual Allocation-Resurfacing City Streets, Contributions from 100 Fund 630221; \$16,900 is from Sewer Revenue Fund 41506 and \$7,600 is from Water Department Fund 41500, contingent upon the Auditor and Comptroller first certifying that the funds are, or will be, on deposit with the City Treasurer, and;
6. Authorizing the Mayor, or his designee, to execute a contract extension option should additional funding become available, contingent upon the Auditor and Comptroller first certifying that funds are, or will be on deposit with the City Treasurer, and;
7. Authorizing the Auditor, upon advice from the administering department, to transfer any excess funds to the appropriate reserve.

**EXECUTIVE SUMMARY SHEET**  
CITY OF SAN DIEGO

DATE ISSUED: REPORT NO:  
ATTENTION: Council President and City Council  
ORIGINATING DEPARTMENT: General Services  
SUBJECT: Asphalt Overlay Group I, FY 08  
COUNCIL DISTRICT(S): 2,3,4,7,8  
CONTACT/PHONE NUMBER: Mary Wolford, (619) 527-7515

REQUESTED ACTION:

Authorize funding, advertising and award of the construction contract.

STAFF RECOMMENDATION:

Approve the requested actions.

EXECUTIVE SUMMARY:

This asphalt overlay contract is one of five FY 08 street maintenance contracts and will provide for the repair and resurfacing of 10.8 miles of asphalt streets. To allow for more efficient routing by the contractor and better pricing, this contract includes streets primarily south of Interstate 8. Locations for the Annual Street Maintenance Program are chosen through the use of pavement condition surveys, and the City's pavement management system using the following criteria: age, oxidation, cracking, amount of patching, street classifications and average daily traffic, and avoiding conflict with any planned underground utility work. Failed areas of the pavement will be removed and repaired prior to resurfacing and asphalt adjacent to curbs and gutters will be milled down to maintain proper curb heights and drainage. Approximately 10,700 tons of asphalt will be removed and recycled for use in other street maintenance activities. This overlay project will incorporate a new environmentally friendly process to rehabilitate a limited number of old and deteriorated streets. This process, known as "Cold In-Place Recycling", will recycle the existing broken pavement by mixing it with special chemical additives to produce a new, smooth pavement surface. The streets selected for this process typically have a large amount of cracks and surface distresses. This contract also includes the installation of curb ramps, which will be placed at affected locations in compliance with ADA requirements.

The list of streets in the resurfacing plan for FY 08 is attached, but may be revised prior to award of the contract in order to avoid any construction conflicts that may arise. Construction for this project is expected to begin in June 2008, and take approximately 3 months to complete. In addition to the construction contract costs of \$5,887,251 and the project contingency of \$117,745, the following administrative costs are also included: \$58,872 for project management, \$117,745 for construction management, for a total project cost of \$6,181,613.

000580

EQUAL OPPORTUNITY CONTRACTING:

Funding Agency: City of San Diego - Prevailing wages to do not apply to this contract (No State or Federal Funding sources).

Goals: 18 % Mandatory Subcontractor Participation Goal, 6 % Advisory Participation Goal Disadvantaged Business Enterprise (DBE), 1% Advisory Participation Goal Disabled Veteran Business Enterprise (DVBE), 11% Advisory Participation Goal Other Business Enterprise (OBE).

Other: Prior to award, a workforce report, and if necessary, an Equal Opportunity Plan shall be submitted. Staff will monitor the Plan and adherence to the Nondiscrimination Ordinance. EOC staff will evaluate the bidder's compliance with SCOPE. Failure to comply with SCOPE will lead to the bid being declared non-responsive. This contract will be advertised for bids in the San Diego Daily Transcript, the City of San Diego's website, and the E-Bid Board. In addition, once implemented, the Bidder Registration Program will notify registered participants of bid opportunities. Prior to implementation of the Bidder Registration Program, the City will notify trade associations and eligible firms via fax and/or e-mail.

FISCAL CONSIDERATIONS:

Funding in the amount of \$6,181,613 for the contract and related administration costs is available as follows: \$6,157,113. from General Services Department 534 Street Division General Fund 100; \$16,900 from Sewer Fund 41506; \$7,600 from Water Fund 41500.

PREVIOUS COUNCIL and/or COMMITTEE ACTION:

None

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

The list of streets to receive overlay is part of the FY 08 resurfacing plan.

KEY STAKEHOLDERS AND PROJECTED IMPACTS:

After the contract is awarded, citizens will be notified by the contractor when paving will begin on their specific street.



Mario X. Sierra, Director  
General Services Department



David Jarrell  
Deputy Chief of Public Works



City of San Diego  
 General Services Department/Street Division  
 Fiscal Year 2008  
 Overlay Group 1  
 Council District 2

000583

Planned Year	Project Name	Map Coordinate	CD	Segment ID	Street Name	From	To	Length	Pavement Width	Pavement Area	Functional Classification
FY08	O1	1289-A2	2	SS-000057	02ND AV	A ST	ASH ST	386	52	20072	Local
FY08	O1	1289-B3	2	SS-000294	09TH AV	F ST	E ST	379	52	19708	Collector
FY08	O1	1289-B3	2	SS-000295	09TH AV	G ST	F ST	380	52	19760	Collector
FY08	O1	1289-B3	2	SS-000383	14TH ST	BROADWAY	C ST	382	52	19864	Local
FY08	O1	1289-B3	2	SS-005219	C ST	06TH AV	07TH AV	284	15	4260	Local
FY08	O1	1289-B3	2	SS-005220	C ST	07TH AV	08TH AV	281	15	4215	Local
FY08	O1	1289-B3	2	SS-005221	C ST	08TH AV	09TH AV	277	15	4155	Local
FY08	O1	1289-B3	2	SS-005224	C ST	09TH AV	10TH AV	283	24	5792	Collector
FY08	O1	1289-B3	2	SS-005223	C ST	14TH ST	15TH ST	478	52	24856	Major
FY08	O1	1268-J7	2	SS-007668	COLUMBIA ST	W PALM ST	W QUINCE ST	386	30	11580	Residential
FY08	O1	1268-A5	2	SS-025888	SUNSET CLIFFS BL	LOTUS ST	WEST POINT LOMA BL	194	40	7760	Major
FY08	O1	1268-A5	2	SS-025889	SUNSET CLIFFS BL	VOLTAIRE ST	LOTUS ST	285	40	11400	Major
FY08	O1	1268-F4	2	SS-026217	TAYLOR ST	CALHOUN ST	JUAN ST	296	60	17760	Major
FY08	O1	1268-F4	2	SS-026218	TAYLOR ST	CONGRESS ST	CALHOUN ST	226	60	13560	Major
FY08	O1	1268-F4	2	SS-026216	TAYLOR ST	JUAN ST	SUNSET ST	354	71	25134	Major
FY08	O1	1268-F5	2	SS-026220	TAYLOR ST	PACIFIC HY	CONGRESS ST	453	52	23556	Major
FY08	O1	1268-F4	2	SS-026215	TAYLOR ST	SUNSET ST	MORENA BL	350	40	14000	Major
FY08	O1	1268-H6	2	SS-030089	W WASHINGTON ST	WASHINGTON ST RA	ANDREWS ST	2285	10	22850	Prime
							Total Miles	1.5			

City of San Diego  
 General Services Department/Street Division  
 Fiscal Year 2008  
 Overlay Group 1  
 Council District 3

000584

Planned Year	Project Name	Map Coordinate	CD	Segment ID	Street Name	From	To	Length	Pavement Width	Pavement Area	Functional Classification
FY08	O1	1269-H2	3	SS-005779	CAM DEL RIO SOUTH	BEGIN	FAIRMOUNT AV	1577	50	78850	Collector
FY08	O1	1269-G1	3	SS-005781	CAM DEL RIO SOUTH	SCHEIDLER WY	END	6818	40	272720	Collector
FY08	O1	1269-E7	3	SS-008620	DALE ST	NUTMEG ST	PALM ST	647	30	19410	Residential
FY08	O1	1269-E7	3	SS-008619	DALE ST	PALM ST	REDWOOD ST	656	40	26240	Residential
FY08	O1	1269-E7	3	SS-008632	DALE ST	REDWOOD ST	SPRUCE ST	332	40	13280	Residential
FY08	O1	1269-E7	3	SS-008631	DALE ST	SPRUCE ST	THORN ST	330	40	13200	Residential
FY08	O1	1269-E6	3	SS-008618	DALE ST	THORN ST	UPAS ST	666	40	26640	Residential
FY08	O1	1269-E4	3	SS-013985	ILLINOIS ST	EL CAJON BL	MEADE AV	723	52	37596	Residential
FY08	O1	1269-E4	3	SS-013986	ILLINOIS ST	HOWARD AV	EL CAJON BL	443	52	23036	Residential
FY08	O1	1269-E4	3	SS-014209	IOWA ST	EL CAJON BL	BOUNDARY ST	721	52	37492	Residential
FY08	O1	1269-F6	3	SS-019913	NILE ST	MYRTLE AV	DWIGHT ST	678	52	35256	Local
FY08	O1	1269-F7	3	SS-019916	NILE ST	QUINCE ST	REDWOOD ST	679	40	27160	Residential
FY08	O1	1269-F6	3	SS-019915	NILE ST	REDWOOD ST	THORN ST	688	40	27520	Residential
FY08	O1	1269-F6	3	SS-019914	NILE ST	THORN ST	MYRTLE AV	673	52	34996	Local
FY08	O1	1269-D7	3	SS-026422	THORN ST	28TH ST	GRANADA AV	346	40	13840	Residential
FY08	O1	1269-E7	3	SS-026443	THORN ST	29TH ST	DALE ST	327	40	13080	Residential
FY08	O1	1269-E7	3	SS-026444	THORN ST	DALE ST	30TH ST	334	40	13360	Residential
FY08	O1	1269-E7	3	SS-026442	THORN ST	GRANADA AV	29TH ST	328	40	13120	Residential
FY08	O1	1269-A5	3	SS-030051	W UNIVERSITY AV	FRONT ST	ALBATROSS ST	430	40	17200	Local
							Total Miles	3.3			

City of San Diego  
 General Services Department/Street Division  
 Fiscal Year 2008  
 Overlay Group 1  
 Council District 4

000585

Planned Year	Project Name	Map Coordinate	CD	Segment ID	Street Name	From	To	Length	Pavement Width	Pavement Area	Functional Classification
FY08	O1	1289-G3	4	SS-000905	36TH ST	ISLAND AV	MARKET ST	369	36	13284	Residential
FY08	O1	1289-G4	4	SS-000906	36TH ST	J ST	ISLAND AV	379	36	13644	Residential
FY08	O1	1289-G4	4	SS-000899	36TH ST	J ST	K ST	357	36	12852	Residential
FY08	O1	1289-H3	4	SS-001029	42ND ST	J ST	MARKET ST	659	30	19770	Residential
FY08	O1	1289-J2	4	SS-001126	47TH ST	A ST	AIR WY	248	60	14880	Major
FY08	O1	1289-J2	4	SS-001125	47TH ST	AIR WY	BEECH ST	255	60	15300	Major
FY08	O1	1289-J2	4	SS-001124	47TH ST	BEECH ST	BEECH ST	62	50	3100	Major
FY08	O1	1289-J2	4	SS-001141	47TH ST	BEECH ST	FEDERAL BL	416	50	20800	Major
FY08	O1	1289-J2	4	SS-001142	47TH ST	C ST	A ST	724	60	43440	Major
FY08	O1	1289-J3	4	SS-001128	47TH ST	CRAIGIE ST	HILLTOP DR	275	64	17600	Major
FY08	O1	1289-J3	4	SS-001129	47TH ST	F ST	CRAIGIE ST	231	64	14784	Major
FY08	O1	1289-J3	4	SS-001130	47TH ST	GUYMON ST	F ST	544	32	17408	Major
FY08	O1	1289-J3	4	SS-001127	47TH ST	HILLTOP DR	C ST	618	46	28428	Major
FY08	O1	1289-J3	4	SS-001131	47TH ST	MARKET ST	GUYMON ST	275	35	9625	Major
FY08	O1	1290-G7	4	SS-002217	ALSACIA ST	ALSACIA CT	BRIARWOOD RD	286	64	18304	Collector
FY08	O1	1290-G7	4	SS-002218	ALSACIA ST	BARNEY ST	ALSACIA CT	776	64	49664	Collector
FY08	O1	1290-F7	4	SS-002223	ALSACIA ST	DELOS ST	BARNEY ST	793	64	50752	Collector
FY08	O1	1290-F7	4	SS-002219	ALSACIA ST	HONEY DR	DELOS ST	257	64	16448	Collector
FY08	O1	1290-F7	4	SS-002220	ALSACIA ST	S WOODMAN ST	HONEY DR	525	64	33600	Collector
FY08	O1	1310-F1	4	SS-002244	ALTA VIEW DR	OMEGA DR	PARKSIDE AV	884	40	35360	Local
FY08	O1	1310-F1	4	SS-002243	ALTA VIEW DR	PARIS WY	OMEGA DR	566	40	22640	Local
FY08	O1	1310-G1	4	SS-002247	ALTA VIEW DR	S WOODMAN ST	CASEY ST	2017	40	80680	Collector
FY08	O1	1290-E7	4	SS-009580	DUSK DR	ALTA VIEW DR	PERTH PL	1848	40	73920	Local
FY08	O1	1290-E7	4	SS-009577	DUSK DR	HYMAN PL	HUTTON AV	1585	40	63400	Local
FY08	O1	1290-E7	4	SS-009576	DUSK DR	KEEN DR	HYMAN PL	216	40	8640	Local
FY08	O1	1290-E7	4	SS-009575	DUSK DR	PERTH PL	KEEN DR	297	40	11880	Local
FY08	O1	1289-H4	4	SS-014391	J ST	42ND ST	TOYNE ST	285	30	8550	Residential
FY08	O1	1289-H4	4	SS-014393	J ST	DENBY ST	43RD ST	177	30	5310	Residential

City of San Diego  
 General Services Department/Street Division  
 Fiscal Year 2008  
 Overlay Group 1  
 Council District 4

000586

Planned Year	Project Name	Map Coordinate	CD	Segment ID	Street Name	From	To	Length	Pavement Width	Pavement Area	Functional Classification
FY08	O1	1289-H4	4	SS-014392	J ST	TOYNE ST	DENBY ST	287	30	8610	Residential
FY08	O1	1290-A1	4	SS-021869	PIROTTE DR	52ND ST	HANIMAN DR	662	36	23832	Residential
FY08	O1	1290-A1	4	SS-021867	PIROTTE DR	ALTADENA AV	SUSAN PL	665	36	23940	Residential
FY08	O1	1290-A1	4	SS-021870	PIROTTE DR	BEGIN	ALTADENA AV	360	36	12960	Residential
FY08	O1	1290-B1	4	SS-021871	PIROTTE DR	HANIMAN DR	54TH FRONTAGE WEST RD	361	46	16606	Residential
FY08	O1	1290-A1	4	SS-021868	PIROTTE DR	SUSAN PL	52ND ST	371	36	13356	Residential
FY08	O1	1289-F5	4	SS-029398	S 35TH ST	LOGAN AV	NATIONAL AV	379	40	15160	Local
FY08	O1	1289-G5	4	SS-029426	S 37TH ST	FLORENCE ST	LOGAN AV	356	40	14240	Local
FY08	O1	1289-G5	4	SS-029424	S 37TH ST	HEMLOCK ST	T ST	323	40	12920	Local
FY08	O1	1289-G5	4	SS-029427	S 37TH ST	LOGAN AV	NATIONAL AV	381	40	15240	Local
FY08	O1	1289-G5	4	SS-029425	S 37TH ST	T ST	FLORENCE ST	334	40	13360	Local
							Total Miles	3.9			

**City of San Diego**  
 General Services Department/Street Division  
 Fiscal Year 2008  
 Overlay Group 1  
 Council District 7

000587

Planned Year	Project Name	Map Coordinate	CD	Segment ID	Street Name	From	To	Length	Pavement Width	Pavement Area	Functional Classification
FY08	O1	1270-B5	7	SS-016221	LEA ST	CHOLLAS PY	54TH ST	93	36	3348	Residential
FY08	O1	1270-A6	7	SS-016223	LEA ST	KNOXIE ST	STREAMVIEW DR	736	36	26496	Residential
FY08	O1	1270-B5	7	SS-016222	LEA ST	STREAMVIEW DR	CHOLLAS PY	224	36	8064	Residential
							Total Miles	0.2			

City of San Diego  
 General Services Department/Street Division  
 Fiscal Year 2008  
 Overlay Group 1  
 Council District 8

007588

Planned Year	Project Name	Map Coordinate	CD	Segment ID	Street Name	From	To	Length	Pavement Width	Pavement Area	Functional Classification
FY08	O1	1289-D6	8	SS-004615	BOSTON AV	S 26TH ST	S 27TH ST	658	52	34216	Residential
FY08	O1	1289-E6	8	SS-004619	BOSTON AV	S 30TH ST	S 31ST ST	667	52	34684	Residential
FY08	O1	1289-E6	8	SS-004620	BOSTON AV	S 31ST ST	S 32ND ST	609	52	31668	Residential
FY08	O1	1289-G7	8	SS-008606	DALBERGIA ST	THOR ST	UNA ST	659	68	44812	Residential
FY08	O1	1289-G7	8	SS-008607	DALBERGIA ST	UNA ST	VESTA ST	664	68	45152	Residential
FY08	O1	1289-G7	8	SS-008608	DALBERGIA ST	VESTA ST	WODEN ST	657	68	44676	Residential
FY08	O1	1289-G7	8	SS-008609	DALBERGIA ST	WODEN ST	END	47	80	3760	Residential
FY08	O1	1350-E2	8	SS-009042	DEL SUR BL	AGOSTO ST	MARZO ST	288	24	6912	Local
FY08	O1	1350-E1	8	SS-009041	DEL SUR BL	ARRUZA ST	AGOSTO ST	277	24	6648	Local
FY08	O1	1350-E2	8	SS-009045	DEL SUR BL	CLAVELITA ST	SHOOTING STAR DR	831	24	19944	Local
FY08	O1	1350-E2	8	SS-009043	DEL SUR BL	MARZO ST	CLAVELITA ST	293	24	7032	Local
FY08	O1	1350-H5	8	SS-029281	E SAN YSIDRO BL	CAM DE LA PLAZA	RAIL CT	1008	20	20160	Major
FY08	O1	1350-H5	8	SS-029279	E SAN YSIDRO BL	RAIL CT	END	334	32	10688	Major
FY08	O1	1350-G4	8	SS-012929	HALL AV	EAST PARK AV	PEPPER (SB) DR	176	30	5280	Residential
FY08	O1	1350-G4	8	SS-012930	HALL AV	PEPPER (SB) DR	WEST OLIVE AV	256	30	7680	Residential
FY08	O1	1350-G4	8	SS-012928	HALL AV	W HALL AV	EAST PARK AV	130	60	7800	Local
FY08	O1	1350-A2	8	SS-016316	LEON AV	SATURN BL	HOLLISTER ST	2683	20	53660	Residential
							Total Miles	1.9			

RESOLUTION NUMBER R-\_\_\_\_\_

DATE OF FINAL PASSAGE \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL APPROVING PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF A CONTRACT; EXPENDING FUNDS; AND TAKING RELATED ACTIONS IN CONNECTION WITH THE CITY'S ASPHALT OVERLAY - GROUP I FISCAL YEAR 2008 PROJECT.

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the plans and specifications for the Asphalt Overlay Group I, Fiscal Year 2008 Project, on file with the City Clerk as Document No. \_\_\_\_\_, are approved.

2. That after advertising for bids, the Mayor or his designee is authorized to award a contract for the above project to the lowest responsible and reliable bidder in an amount not to exceed \$5,887,251.

3. That the City Auditor and Comptroller is authorized to amend the Fiscal Year 2008 Capital Improvement Program budget by increasing CIP 59-001.0, Annual Allocation – Resurfacing City Streets, in Fund No. 630221, Contributions from 100 Fund, by the amount of \$6,157,113.

4. That the City Auditor is further authorized to transfer the amount of \$6,157,113 from General Services Department 534, Street Division General Fund No. 100, to Fund No. 630221, Contributions from 100 Fund, CIP 59-001.0, Annual Allocation – Resurfacing City Streets.

5. That the expenditure of an amount not to exceed \$6,181,613 is authorized, solely and exclusively to provide funds for the above contract, contingency, and related costs, to be expended as follows: \$6,157,113 from Fund No. 630221, Contributions from 100 Fund, CIP 59-001.0, Annual Allocation – Resurfacing City Streets; \$16,900 from Sewer Revenue Fund No. 41506; and \$7,600 from Water Department Fund No. 41500.

6. That the Mayor or his designee is authorized to execute an option to extend the contract for asphalt overlay of additional streets, in an amount not to exceed \$5,887,251 contingent on the availability of additional funding and provided that the City Auditor and Comptroller furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

7. That the City Auditor is authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice of the administering department.

8. That the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15301(c), as the repair, maintenance, or minor alteration of existing streets, sidewalks, gutters, and similar facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Thomas C. Zeleny  
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
04/01/08  
Aud.Cert:2899670  
Or.Dept:GenSvc  
R-2008-774

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of \_\_\_\_\_.

ELIZABETH S. MALAND, City Clerk

By \_\_\_\_\_  
Deputy City Clerk

Approved: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor