

LEMOORE
CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
September 15, 2020

AGENDA

Please silence all electronic devices as a courtesy to those in attendance. Thank you.

PUBLIC COMMENT

Public comment will be in accordance with the attached policy. This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to three (3) minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff.

6:30 p.m. STUDY SESSION

SS-1 Pavement Management System Update Report (Champion)

ADJOURNMENT

7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- e. CLOSED SESSION REPORT
- f. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

PUBLIC COMMENT

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CEREMONIAL / PRESENTATION – Section 1

No Ceremonial / Presentations

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

2-1 Department & City Manager Reports

CONSENT CALENDAR – Section 3

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 3-1 Approval – Minutes – Regular Meeting – September 1, 2020
- 3-2 Approval – Budget Amendment – Lacey Ranch Project – Environmental Impact Report (EIR) Review and Processing Fees
- 3-3 Approval – Purchase of BIO ENERGIZER from Probiotic Solutions
- 3-4 Approval – Resolution 2020-32 – Approving Application(s) for Per Capita Grant Funds
- 3-5 Approval – Budget Amendment and PG&E Contracts for the TTHM Project

PUBLIC HEARINGS – Section 4

Report, discussion and/or other Council action will be taken.

No Public Hearings.

NEW BUSINESS – Section 5

Report, discussion and/or other Council action will be taken.

- 5-1 Report and Recommendation – Approval of the Recommended City Position for the 2020 League of California Cities Annual Conference Resolution (Olson)
- 5-2 Discussion and Direction – Downtown Merchants' Association Committee (Holwell)

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, October 6, 2020
- City Council Regular Meeting, Tuesday, October 20, 2020

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6744, at least 4 business days prior to the meeting.

PUBLIC NOTIFICATION

I, Amanda Champion, Deputy City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of September 15, 2020 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on September 11, 2020.

//s//

Amanda Champion, Deputy City Clerk

CITY OF LEMOORE
ALL CITY COUNCIL REGULAR AND SPECIAL MEETINGS

Attendance and Public Comment Changes Due to COVID-19

Given the current Shelter-in-Place Order covering the State of California and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment at all Council meetings until notified otherwise.

All upcoming regular and special City Council meetings will **only be accessible online**. The meeting may be viewed through the following options:

- Youtube: www.Youtube.com/c/cityoflemoire

The City will also provide links to streaming options on the City's website and on its Facebook page. Unfortunately, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the City Council, City staff, and the public as a whole.

If you wish to make a general public comment or public comment on a particular item on the agenda, **you must submit your public comments by e-mail to:** cityclerk@lemoire.com. In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

General Public Comments & Comments on City Council Business Items

For general public comments and comments regarding specific City Council Business Items, all public comments must be received by e-mail no later than 5:00 p.m. the day of the meeting. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 5:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 5:00 p.m. will be read. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

Public Hearings

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments

may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.

The City thanks you for your cooperation in advance. Our community's health and safety is our highest priority.



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: SS-1

To: Lemoore City Council

From: Amanda Champion, Management Analyst

Date: September 2, 2020 Meeting Date: September 15, 2020

Subject: Pavement Management System Update Report

Strategic Initiative:

- | | |
|--|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☐ Fiscally Sound Government | ☒ Operational Excellence |
| ☐ Community & Neighborhood Livability | ☐ Not Applicable |

Proposed Motion:

Information Only.

Subject/Discussion:

KCAG procured a consultant through a competitive bidding process to provide a Pavement Management System Update Report for the local municipalities and Kings County. Due to COVID restrictions, City staff will be presenting the report to City Council.

Financial Consideration(s):

Not Applicable

Alternatives or Pros/Cons:

Not Applicable

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Information Only.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Report

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

Date:

09/11/2020
09/11/2020
09/11/2020
09/11/2020
09/11/2020



Pavement Management System 2019/20 Update

Final Report
June 2020



Fountain Valley, CA

17050 Bushard St. Suite 200

Fountain Valley, CA 92708



City of Lemoore

Public Works Department
711 W Cinnamon Drive
Lemoore, CA 93245

1018.01.30

City of Lemoore

Pavement Management System
2019 / 20 Update

Final Report

Submitted to:

City of Lemoore
Public Works Department
711 W. Cinnamon Drive
Lemoore, CA 93245

June 2020

Table of Contents

Executive Summary.....	1
Background.....	2
Study Objectives	3
Scope of Work.....	3
Pavement Network and Current Condition	3
Maintenance and Rehabilitation Strategies.....	9
Budget Needs	10
Budget Scenarios	12
Scenario 1: City's Existing Budget (\$1.5 million per year + \$150,000 increase per year)	13
Scenario 2: Maintain PCI at 71 (\$3.2 million per year)	14
Scenario 3: Improve PCI to 75 (\$4.2 million per year)	15
Summary.....	16
Recommendations	18

List of Tables

Table 1: Pavement Condition Categories	5
Table 2: Pavement Network and Condition Summary	7
Table 3: Pavement Condition Breakdown by Functional Class and Condition Category.....	7
Table 4: Results of Budget Needs for Ten Years.....	10
Table 5: Summary of Results for Scenario 1	13
Table 6: Summary of Results for Scenario 2	14
Table 7: Summary of Results for Scenario 3	15

List of Figures

Figure 1: Pavement Condition Categories	5
Figure 2: Examples of Streets with Different PCIs	6
Figure 3: Lemoore PCI Comparison with Other Agencies	8
Figure 4: Costs of Maintaining Pavements over Time.....	9
Figure 5: PCI vs. Deferred Maintenance for Scenario 1	13
Figure 6: PCI vs. Deferred Maintenance for Scenario 2	14
Figure 7: PCI vs. Deferred Maintenance for Scenario 3	15
Figure 8: PCI Comparisons between Scenarios	16
Figure 9: Deferred Maintenance Comparisons between Scenarios.....	16
Figure 10: Pavement Condition Breakdown for All Scenarios.....	17

Appendix A:

Quality Control Plan

Appendix B:

Section Description Inventory

Section PCI Listing: Sorted by Street Name

Section PCI Listing: Sorted by Descending PCI

Appendix C:

Maintenance and Rehabilitation (M&R) Decision Tree

Appendix D:

Budget Needs:

Projected PCI/Cost Summary Report

Rehabilitation Treatment/Cost Summary Report

Preventive Maintenance Treatment/Cost Summary Report

Appendix E:

Scenarios (1-3) Summary Reports:

Cost Summary Report

Network Condition Summary Report

Appendix F:

Sections Selected for Treatment

Scenario 1: City's Existing Budget (\$1.5 million per year + \$150,000 increase per year)

Appendix G:

GIS Maps

Current Network Condition (2019)

Projected Network Condition (FY 2028/29)

Scenarios 1-3

Executive Summary

The Kings County Association of Governments selected NCE to implement a pavement management system for the cities of Avenal and Lemoore. In addition, update the City of Hanford and Kings County StreetSaver® pavement management reports. This report represents information for the City of Lemoore (City). The purpose of this project is to help inform and educate policy makers on the conditions of the City's street network.

The City is responsible for the maintenance and repair of approximately 95.1 centerline miles of streets. The network's Pavement Condition Index (PCI) is 71. The City utilizes the StreetSaver® pavement management software and pavement distress data were collected in compliance with ASTM D6433-18¹.

The following budget scenarios were performed as part of this update. The scenarios study the impact of funding on pavement condition over a period of ten years.

- **Scenario 1: City's Existing Budget (\$1.5 million per year + \$150,000 increase per year)** – The City's anticipated funding for paving projects is \$1.5 million in the first year with an increase of \$150,000 each year. At this funding level, the network PCI is expected to decrease from 71 to 66 by Fiscal Year (FY) 2028/29.
- **Scenario 2: Maintain PCI at 71 (\$3.2 million per year)** – The City will need approximately \$3.2 million per year in order to maintain the current network PCI at 71 over the next ten years.
- **Scenario 3: Improve PCI to 75 (\$4.2 million per year)** – At approximately \$4.2 million per year, the network PCI will increase to 75 by FY 2028/29.

NCE recommends that the City increases the budget to at least \$4.2 million per year in order to improve the pavement network condition to 75.

¹ASTM D6433-18. 2018. *Standard Practice for Roads and Parking Lots Pavement Condition Index Surveys*. ASTM International, West Conshohocken, PA.

Background

The Kings County Association of Governments (KCAG) selected NCE to update the pavement management system (PMS) for the four local agencies within the County, this includes the City of Lemoore. Additionally, NCE set up the PMS database on StreetSaver® for the City. This report presents the results for the City.

Broadly, a “... *pavement management system is designed to provide objective information and useful data for analysis so that ... managers can make more consistent, cost-effective, and defensible decisions related to the preservation of a pavement network.*”² In other words, a PMS is designed to assist cities with answering questions such as:

- What comprises the City's street network and what are the conditions of the streets?
- How will the condition of the City-maintained streets respond over time to maintenance and rehabilitation (M&R) treatments proposed under the existing funding levels?
- What M&R strategies exist to improve the current street conditions?
- What is the backlog of M&R work that should be done in order to achieve the City's pavement condition goal?
- What are the future M&R needs?
- What are the street repair priorities?
- How much funding is needed to maintain or improve current pavement conditions?

In order to answer the questions above, NCE helped the City implement its PMS software program called StreetSaver®, which was developed by the Metropolitan Transportation Commission and is widely used by California cities and counties.

² American Association of State Highway and Transportation Officials. 1990. *Guidelines for Pavement Management Systems*. Washington DC. July.

Study Objectives

The objectives of this study were to:

- Update the inventory of the street network.
- Perform pavement condition inspections of the entire street network and determine the PCI value for each street section as well as the average network PCI.
- Develop appropriate M&R strategies.
- Perform budgetary analyses and determine the M&R funding needs.
- Present a strategy for the most cost-effective program.

Finally, this report links the recommended repair program costs to the City's current and projected budget alternatives to improve the overall network condition. It also assesses the adequacy of existing revenues to meet the recommended maintenance needs.

Scope of Work

NCE performed pavement condition inspections of the street network in May 2019. Pavement distress data were collected in accordance of ASTM D6433-18 and imported into StreetSaver® to calculate the PCIs. The condition inspections did not address non-pavement issues such as traffic, safety, street hazards, geometric issues, drainage issues, or immediate maintenance needs. As part of this task, a Quality Control Plan was developed and implemented (see Appendix A).

Upon completion of the data collection, NCE reviewed and discussed M&R strategies with City staff. This included selecting appropriate and effective treatments such as surface seals, overlays, or full depth reclamation (FDR), as well as determining unit costs. The unit costs represent the overall project cost, which incorporated material costs along with any related construction, engineering, and design costs. These costs were based on recent bid summaries from the City as well as surrounding agencies. Once appropriate M&R alternatives were defined, they were entered into the StreetSaver® database for budgetary analyses.

NCE next performed a budget analysis using a period of ten years with an annual inflation rate of 3 percent. This identified M&R recommendations for each street section and determined the total M&R requirements over the analysis period under various funding levels.

Pavement Network and Current Condition

The City is responsible for the repair and maintenance of approximately 95.1 centerline miles of streets, of which 15.8 centerline miles are arterials, 11.9 centerline

miles are collectors, and 67.4 centerline miles are residential. This pavement network is one of the City's most valuable assets and has an estimated replacement value is of \$154 million. This does not include the value of other non-pavement street components, such as curb and gutters, sidewalks, or drainage. Additionally, there are approximately 1.4 centerline miles of gravel roads within the City limit but were not included in the analysis.

The PCI is a measurement of pavement grade or condition and ranges from 0 to 100. A newly constructed street will have a PCI of 100, while a failed street will have a PCI of 25 or less. The pavement condition is primarily affected by climate, traffic loads and volumes, subgrade failure, construction materials, and age. Some of the distresses manifested by asphalt concrete pavement as it ages or fails are:

- | | |
|------------------------------------|-------------------------------------|
| • Alligator (Fatigue) Cracking* | • Patching and Utility Cut Patching |
| • Bleeding | • Polished Aggregate |
| • Block Cracking | • Potholes |
| • Bumps and Sags | • Railroad Crossing |
| • Corrugation | • Rutting* |
| • Depression | • Shoving* |
| • Edge Cracking | • Slippage Cracking* |
| • Joint Reflection Cracking | • Swell |
| • Lane/Shoulder Drop-Off | • Raveling |
| • Longitudinal/Transverse Cracking | • Weathering |

* Indicates load-related distress

Table 1 and Figure 1 on the next page illustrate the definitions of the pavement condition categories. Streets in "Good" condition include streets with both non-load related (e.g., weathering or raveling) and load-related (e.g., alligator cracking) distresses. The causes of these distresses are markedly different, and the treatments used to address these conditions are also different, as are the costs of these treatments. Generally, streets with load-related distress are more expensive to repair. The two categories of distress are identified by II (non-load related) and III (load related). StreetSaver® assigns the appropriate treatments and costs to streets identified within each category.

Table 1: Pavement Condition Categories

Condition Category		PCI	Pavement Description
(I)	Very Good	70-100	Pavements that have minimal surface distress, which may include some hairline longitudinal/transverse cracks and/or weathering. The pavement structure is sound and minor oxidation may occur.
(II)	Good (Non-Loaded)	50-69	Pavements that have a significant level of predominantly non-load related distress, such as longitudinal/transverse cracks, bleeding, block cracking, weathering and raveling, etc. The pavement structure is sound, and some oxidation has occurred.
(III)	Good (Load-Related)	50-69	Pavements that have a significant level of predominantly load-related distress, such as alligator cracking and minor rutting. The pavement structure is becoming deficient (isolated base failure).
(IV)	Poor	25-49	The pavement has moderate to severe surface distresses. Extensive weathering or raveling, block cracking, and load-related distress such as alligator cracking, rutting, and potholes may occur.
(V)	Very Poor	0-24	The pavement has severe weather-related distress as well as large quantities of load-related distresses. The pavement is nearing the end of its service life.

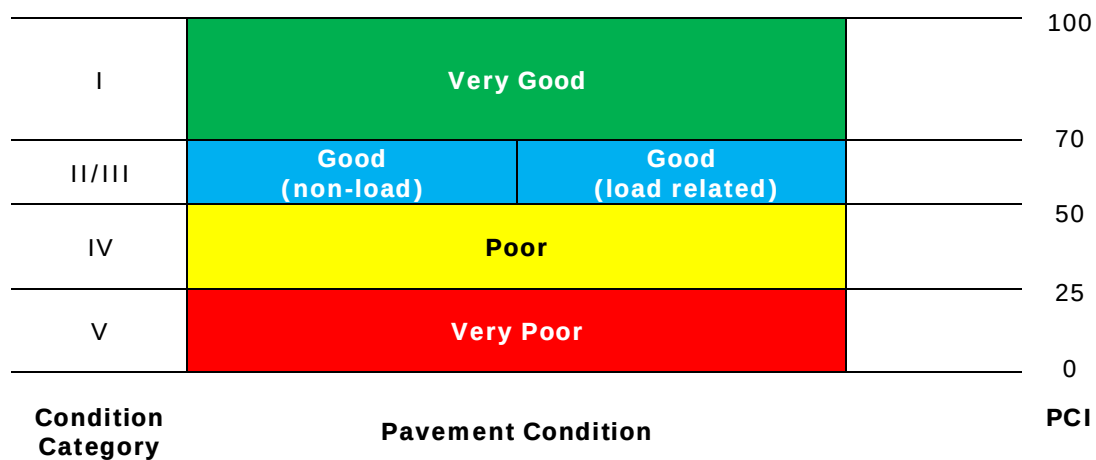


Figure 1: Pavement Condition Categories

Figure 2 illustrates streets with a range of PCIs.



Figure 2: Examples of Streets with Different PCIs

Based on NCE's 2019 inspection, the City's average weighted (by area) PCI³ is 71, which reflects a network considered to be in "Very Good" condition. The collector and residential networks are in better condition than the arterial network. However, the average PCI does not completely describe the street network. Table 2 summarizes the City's street network and the PCI by functional classification.

³ The weighted average PCI is a result of multiplying the area of each street section by the PCI of that section, totaling all sections together and then dividing by the total of the network area or functional classification.

Table 2: Pavement Network and Condition Summary

Functional Class	Centerline Miles	Lane Miles	Pavement Area (sq ft)	% Pavement Area	Average Weighted PCI
Arterial	15.8	39.6	3,961,690	19.9%	66
Collector	11.9	24.6	2,813,244	14.1%	70
Residential	67.4	135.4	13,126,436	66.0%	72
Total	95.1	199.6	19,901,370	100.0 %	71

Table 3 summarizes the network by functional class and condition category. Approximately 55.9 percent of the City's streets are in "Very Good" condition, 27.3 percent are "Good", and 16.8 percent are either "Poor" or "Very Poor". Collector network has no street under "Very Poor" category.

Table 3: Pavement Condition Breakdown by Functional Class and Condition Category

Condition Category	PCI Range	Arterial	Collector	Residential	Network
Very Good (I)	70-100	40.0%	51.4%	61.6%	55.9%
Good (II/III)	50-69	32.6%	34.0%	24.3%	27.3%
Poor (IV)	25-49	24.5%	14.6%	13.0%	15.5%
Very Poor (V)	0-24	2.9%	-	1.1%	1.3%
Total (%)					100.0 %

Appendix B provides the PCI for each street section in the network, sort by street name and by PCI.

Figure 3 illustrates PCI comparisons between Lemoore and neighboring agencies using information from the recent inspection data as well as the 2018 *California Statewide Local Streets and Roads Needs Assessment*⁴.

The City's average PCI of 71 is the second highest within the agencies in Kings County and is higher than the 2018 statewide average of 65.

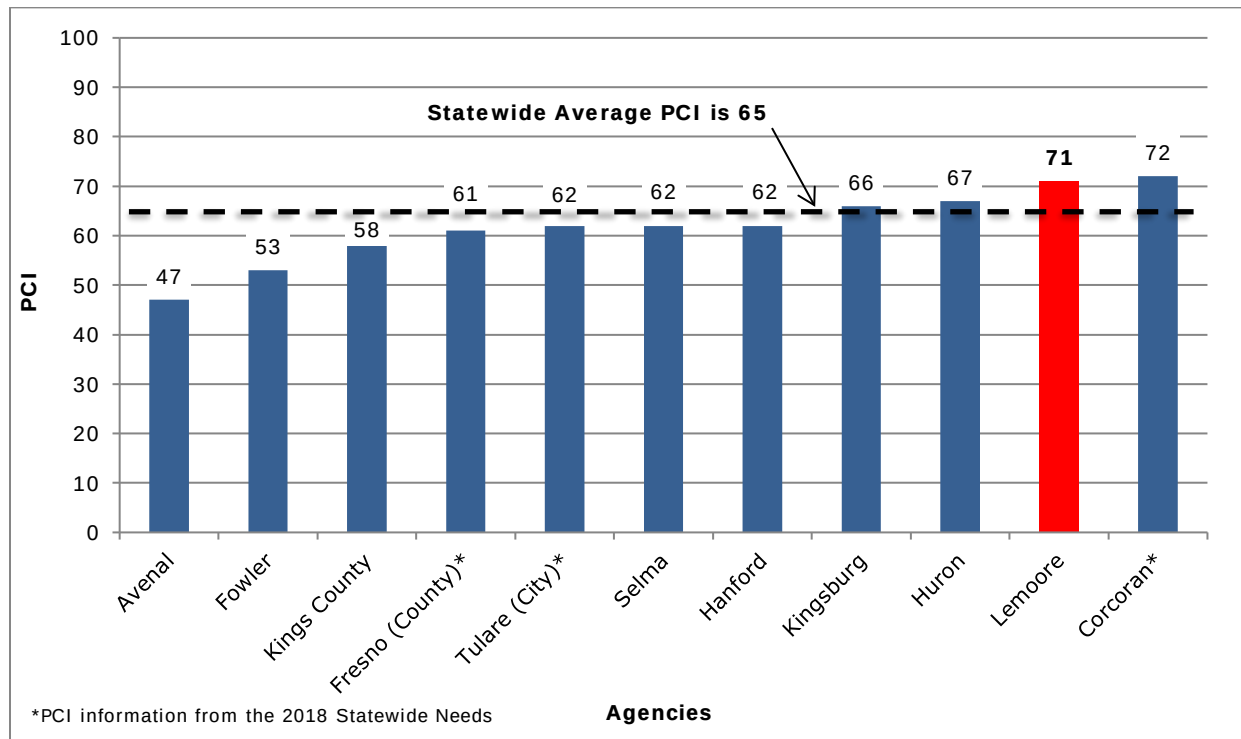


Figure 3: Lemoore PCI Comparison with Other Agencies

⁴ NCE. 2018 *California Statewide Local Streets and Roads Needs Assessment*. Sponsored by the *League of California Cities*. www.cacities.org/Member-Engagement/Professional-Departments/Public-Works-officers/California-Statewide-Local-Street-and-Roads-Needs.

Maintenance and Rehabilitation Strategies

Preventive maintenance treatments such as crack seals and reclamite are suitable for pavements in “Very Good” condition and should be applied every 5 to 7 years, respectively, if the pavement condition is appropriate. As the pavement condition deteriorates, mill and fill overlays or FDR should be performed. These are considered “rehabilitation” or “reconstruction”. Localized base repairs are commonly used as preparatory work prior to applying overlays. Figure 4 shows the unit cost for arterial functional class. A detailed M&R decision tree and unit cost is provided in Appendix C.

History has shown that it costs less to maintain streets in good condition than to repair those that have failed. By letting pavements deteriorate, arterial streets that once cost \$1.85 per square yard (SY) to seal may, in a few years, cost as much as \$46/SY to wedge grind and overlay or up to \$92/SY to replace. With rising material costs, the timeliness of repairs becomes more critical. The pavement deterioration curve shown by the blue line illustrates how pavement deteriorates over time (Figure 4).

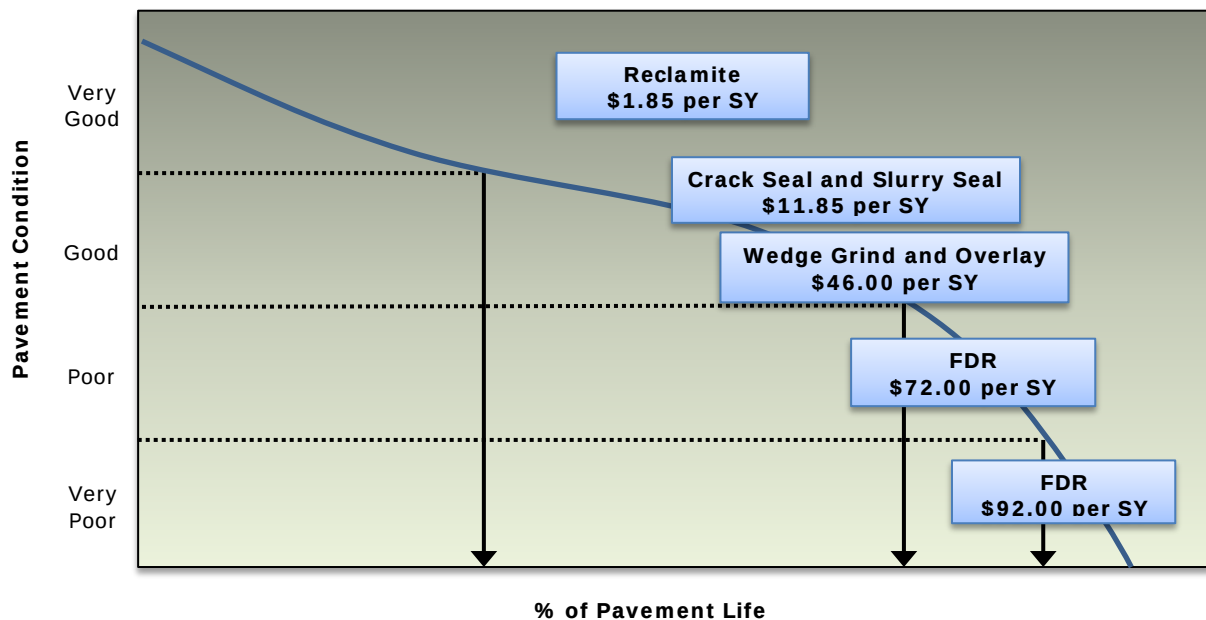


Figure 4: Costs of Maintaining Pavements over Time

Budget Needs

Once the pavement condition has been inspected and the appropriate maintenance strategy has been identified, it is possible to determine the funding needed to maintain the City's streets. Simplistically, the StreetSaver® program seeks to answer the following question:

If funding is not a constraint, how much money is needed to bring streets to a state of good repair?

Therefore, based on the principle that it costs less to preserve streets in good condition, StreetSaver® develops a funding strategy that will improve the overall condition of the streets and then maintain it at that level. The condition and functional classification of each street determines the appropriate treatment and cost from the decision tree.

For example, Hanford Armona Road between 19th Avenue and Constitution Avenue has a PCI of 21, and the appropriate treatment is FDR. The area of the pavement section is then multiplied by the unit cost to determine the total treatment cost. Additional surface seals over the next ten years may also be applied to preserve the pavement condition, if necessary.

Using this process, the entire street network for the City was evaluated and summed. The resulting budget needs is approximately \$54 million over the next ten years using an annual inflation rate of 3 percent. If the City follows this recommended funding strategy, the average PCI will increase to 79 in the first two years and fluctuate in the lower 80s over the next eight years. If, however, no funding is allocated to street pavement maintenance, the streets will deteriorate, and the network PCI will drop to 48 by the end of FY 2028/29. The results of the budget needs analysis are summarized in Table 4.

Table 4: Results of Budget Needs for Ten Years

fYear	Current	FY 2019 /20	FY 2020 /21	FY 2021 /22	FY 2022 /23	FY 2023 /24	FY 2024 /25	FY 2025 /26	FY 2026 /27	FY 2027 /28	FY 2028 /29	Total
Budget Needs (\$M)	N/A	18.21	4.39	6.25	5.27	9.43	2.11	3.17	1.91	0.85	2.41	54.00
Untreated PCI	71	69	67	65	62	60	58	55	53	50	48	N/A
Treated PCI	71	79	79	80	81	83	82	82	83	82	82	N/A

In this analysis, the total funding needed is “front-loaded;” i.e., it is less expensive to repair the streets in the first year than in subsequent years due to the effect of deferring maintenance and inflation. Although very few agencies can afford this “front-loaded” approach, it highlights the next treatments each street section needs and becomes a reference point for other funding scenarios.

The deferred maintenance in FY 2019/20 is \$18.21 million. Deferred maintenance consists of pavement maintenance, preservation, and rehabilitation activities that are needed, but cannot be performed due to lack of funding. It is also referred to as the unfunded backlog. Shrinking budgets have forced many cities and counties to defer much-needed pavement maintenance activities. Deferring these activities results in an increased frequency of citizen complaints about the condition of the pavement network and a higher cost to repair these streets.

The prediction models in StreetSaver® may result in a conservative performance estimate because the impacts of newer and more cost-effective technologies are not included at this time. For example, if improved materials are utilized; e.g., asphalt-binder with rubber or polymers, the actual performance of these treatments may be understated by the models. However, if the City assesses the pavement conditions regularly, the prediction of future conditions will continue to improve.

Budget Scenarios

Having determined the ten-year maintenance needs of the City's street network, the next step in developing a cost-effective M&R strategy is to conduct "what-if" analyses. Using the StreetSaver® budget scenario module, the impacts of the City's budget can be evaluated. This module seeks to answer the following questions:

If funding is constrained, what is the most cost-effective way to spend the funds? What are the consequences on the PCI and deferred maintenance? Which streets will be prioritized for repairs and when will they be repaired?

The program determines the effects of the different funding scenarios on PCI and deferred maintenance. By examining the effects on these performance measures, the advantages and disadvantages of different funding levels and maintenance strategies become clear.

The following scenarios were performed:

- **Scenario 1: City's Existing Budget (\$1.5 million per year + \$150,000 increase per year)**
- **Scenario 2: Maintain PCI at 71 (\$3.2 million per year)**
- **Scenario 3: Improve PCI to 75 (\$4.2 million per year)**

Summaries of the results of each scenario are provided below. Detailed results are presented in Appendices D and E.

Scenario 1: City's Existing Budget (\$1.5 million per year + \$150,000 increase per year)

This scenario shows the impact of the City's anticipated paving budget of \$1.5 million in the first year with an increase of \$150,000 each year. The overall pavement condition would decline to an average PCI of 66 and the deferred maintenance would double over the next ten years (to \$36.95 million). At the end of the analysis period, approximately 76.8 percent of the network will be in "Very Good" or "Good" condition, and the rest (33.2 percent) will be "Poor" or "Very Poor." Table 5 and Figure 5 summarize the results from Scenario 1. A list of the sections selected for treatment under Scenario 1 is included in Appendix F.

Table 5: Summary of Results for Scenario 1

Year	Current	FY 2019 / 20	FY 2020 / 21	FY 2021 / 22	FY 2022 / 23	FY 2023 / 24	FY 2024 / 25	FY 2025 / 26	FY 2026 / 27	FY 2027 / 28	FY 2028 / 29	Total
Budget (\$M)	N/A	1.50	1.65	1.80	1.95	2.10	2.25	2.40	2.55	2.70	2.85	21.75
Rehabilitation (\$M)	N/A	1.32	1.45	1.58	1.72	1.85	1.97	2.10	2.24	2.36	2.50	19.09
Preventive Maintenance (\$M)	N/A	0.18	0.20	0.22	0.23	0.25	0.28	0.30	0.31	0.34	0.35	2.66
Deferred Maintenance (\$M)	18.21	16.71	17.24	17.24	17.85	24.11	25.16	34.49	39.84	35.43	36.95	N/A
Treated PCI	71	70	70	69	68	67	67	66	66	66	66	N/A

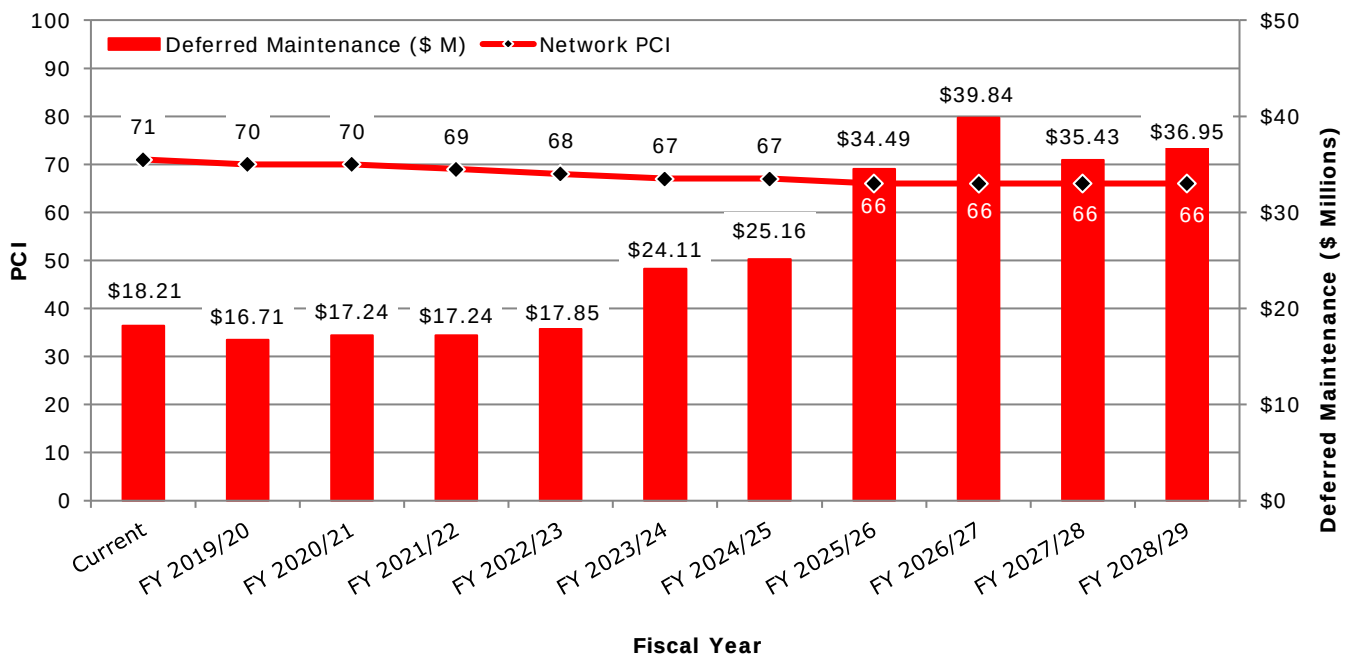


Figure 5: PCI vs. Deferred Maintenance for Scenario 1

Scenario 2: Maintain PCI at 71 (\$3.2 million per year)

In Scenario 2, an annual budget of approximately \$3.2 million is needed to maintain the network PCI at 71 over the next ten years. The deferred maintenance will increase to \$27.03 million by FY 2028/29. Approximately 85.7 percent of the streets will be in “Very Good” or “Good” condition, and 14.3 percent will be in “Poor” or “Very Poor” condition. Table 6 and Figure 6 summarize the Scenario 2 results.

Table 6: Summary of Results for Scenario 2

Year	Current	FY 2019 /20	FY 2020 /21	FY 2021 /22	FY 2022 /23	FY 2023 /24	FY 2024 /25	FY 2025 /26	FY 2026 /27	FY 2027 /28	FY 2028 /29	Total
Budget (\$M)	N/A	3.20	3.20	3.20	3.20	3.20	3.20	3.20	3.20	3.20	3.20	32.00
Rehabilitation (\$M)	N/A	2.91	2.91	2.91	2.90	2.90	3.16	2.91	2.90	2.86	2.84	29.20
Preventive Maintenance (\$M)	N/A	0.29	0.29	0.29	0.30	0.30	0.04	0.29	0.30	0.34	0.36	2.80
Deferred Maintenance (\$M)	18.21	15.01	15.10	13.91	13.22	17.74	17.75	25.23	30.02	25.65	27.03	N/A
Treated PCI	71	72	72	72	72	72	72	72	72	71	71	N/A

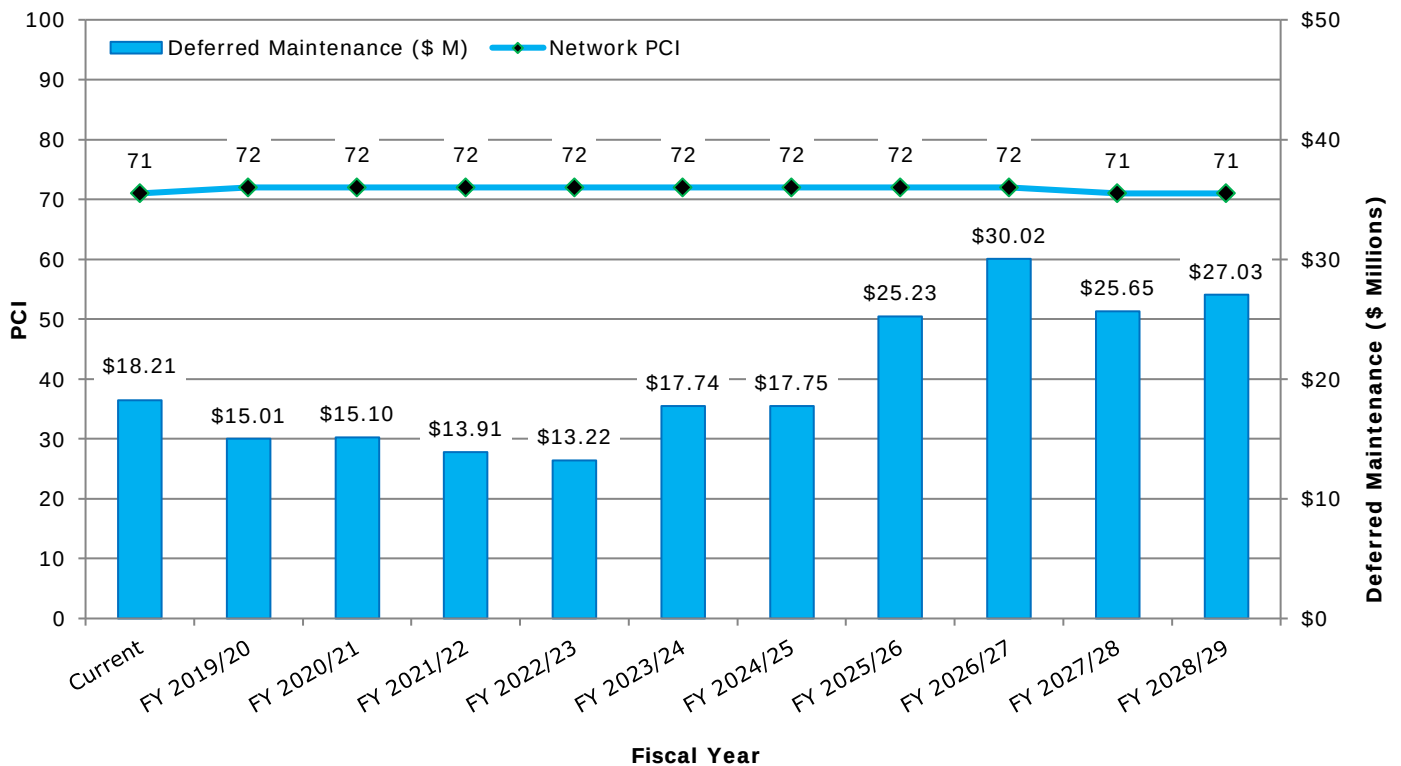


Figure 6: PCI vs. Deferred Maintenance for Scenario 2

Scenario 3: Improve PCI to 75 (\$4.2 million per year)

At an annual budget of \$4.2 million per year, the network PCI will improve to 75 over the next ten years. The deferred maintenance would increase slightly to 19.12 million in FY 2028/29. Approximately 92.4 percent of the network will be in “Very Good” or “Good” condition, and 7.6 percent will be in either “Poor” or “Very Poor” category. Table 7 and Figure 7 summarize the results from Scenario 3.

Table 7: Summary of Results for Scenario 3

Year	Current	FY 2019 / 20	FY 2020 / 21	FY 2021 / 22	FY 2022 / 23	FY 2023 / 24	FY 2024 / 25	FY 2025 / 26	FY 2026 / 27	FY 2027 / 28	FY 2028 / 29	Total
Budget (\$M)	N/A	4.20	4.20	4.20	4.20	4.20	4.20	4.17	4.20	4.20	4.20	41.97
Rehabilitation (\$M)	N/A	3.77	3.77	3.77	4.11	4.10	4.14	4.03	3.73	3.73	3.75	38.90
Preventive Maintenance (\$M)	N/A	0.43	0.43	0.43	0.09	0.10	0.06	0.17	0.47	0.47	0.45	3.07
Deferred Maintenance (\$M)	18.21	14.01	13.07	11.14	9.49	13.42	13.62	19.75	22.37	20.44	19.12	N/A
Treated PCI	71	72	73	74	75	75	74	74	74	75	75	N/A

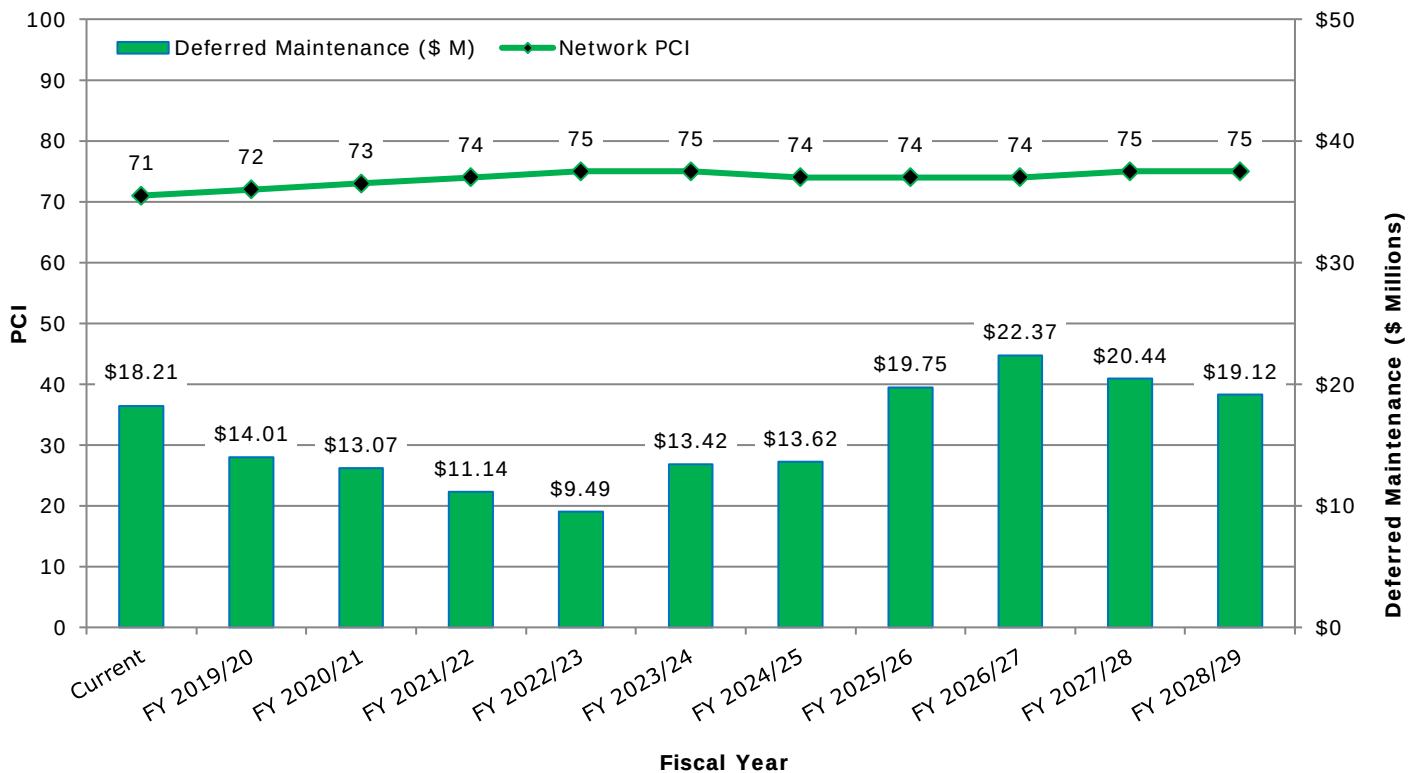


Figure 7: PCI vs. Deferred Maintenance for Scenario 3

Summary

Figures 8 and 9 compare the resulting PCIs and deferred maintenance for all budget scenarios. GIS maps showing the City's current PCI condition as well as the projected FY 2028/29 conditions for these scenarios are included in Appendix G.

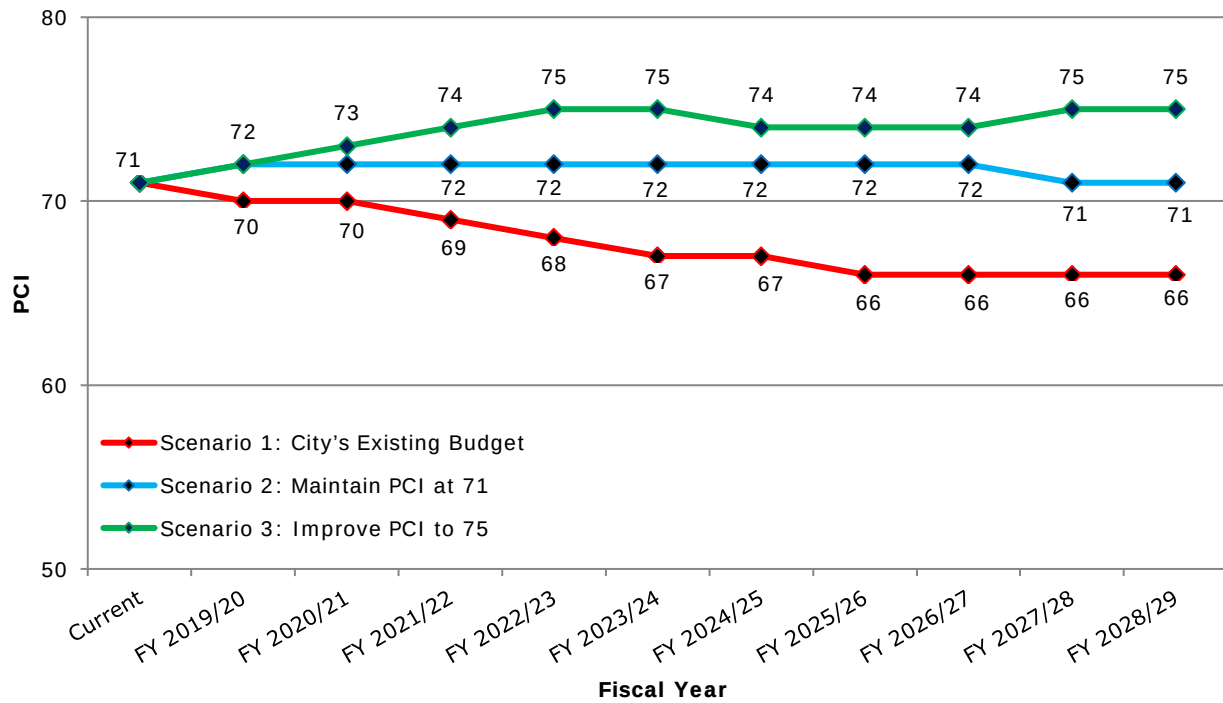


Figure 8: PCI Comparisons between Scenarios

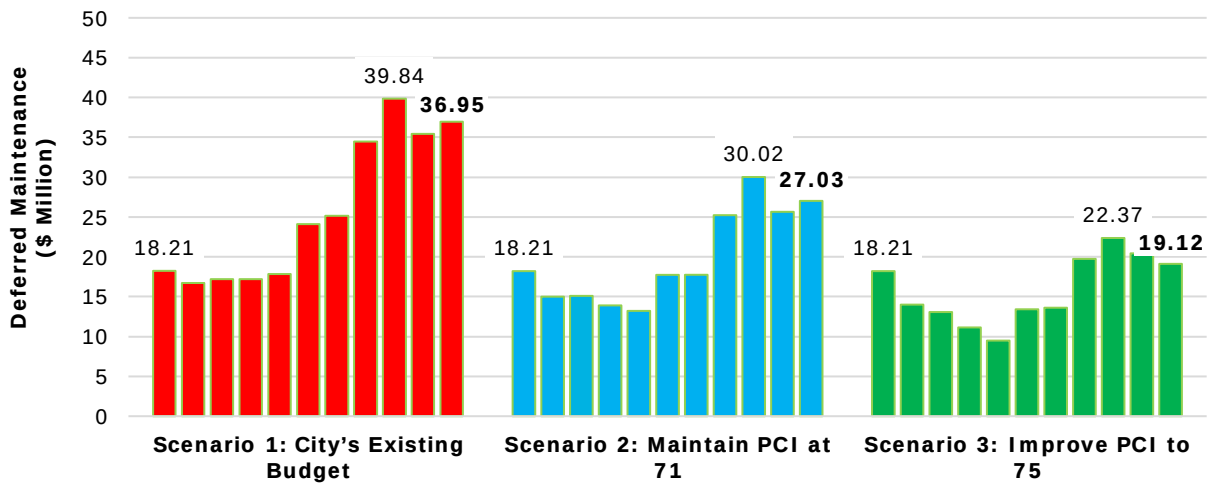


Figure 9: Deferred Maintenance Comparisons between Scenarios

Figure 10 compares the changes in the pavement condition distribution for the three budget scenarios. Currently, 55.9 percent of the City streets are in “Very Good” condition, and 16.8 percent fall in “Poor” to “Very Poor” range. If the City spend \$21.75 million in total over the next ten years on paving projects (Scenario 1), almost a quarter (23.2 percent) of the streets will be in “Poor” or “Very Poor” condition within the next ten years. As funding increases in Scenarios 2 and 3, the amount of “Very Good” condition streets will grow, and conversely, the amount of “Good” and “Poor” condition streets will decrease. Compared to the current condition, the percentages of the “Very Poor” condition will increase in all three scenarios. These pavement sections will lead to high deferred maintenance costs in the future.

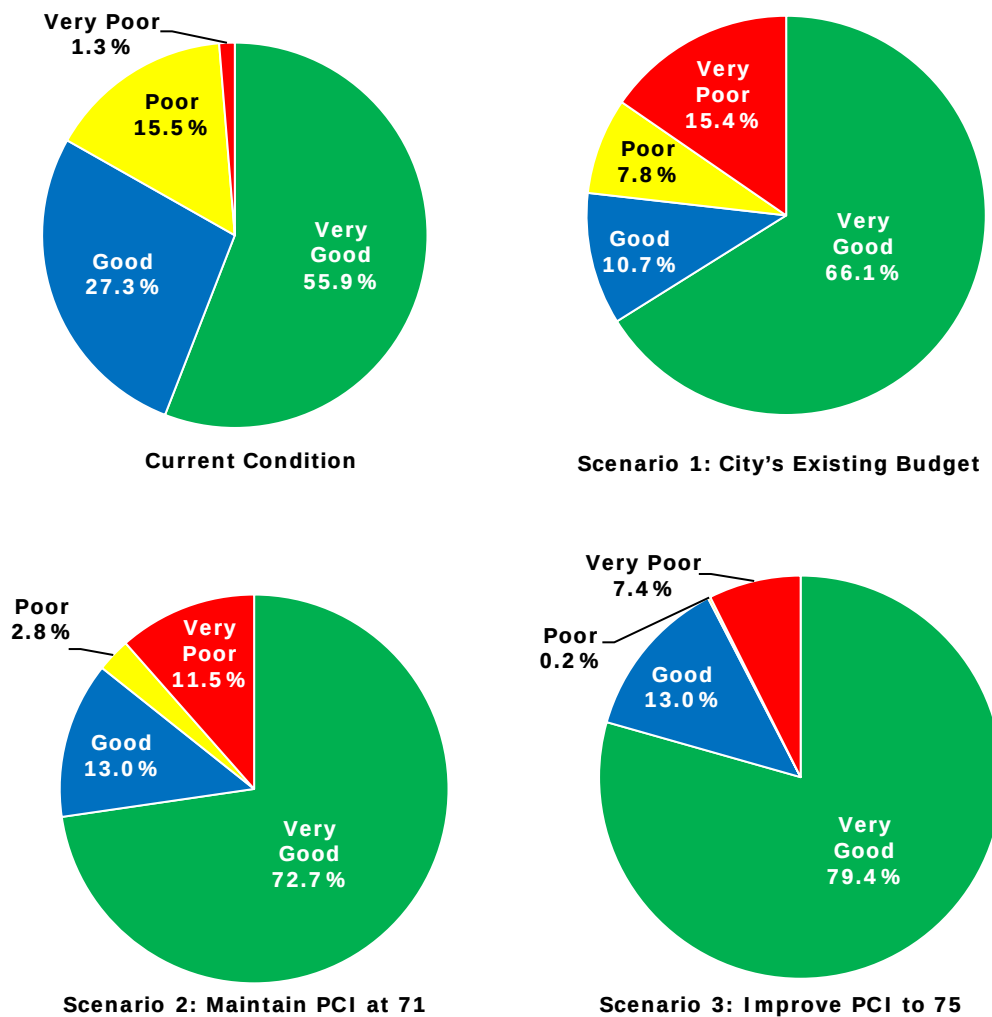


Figure 10: Pavement Condition Breakdown for All Scenarios

Recommendations

The City of Lemoore has a substantial investment in its street network with an estimated total replacement cost of \$154 million. Overall, the street network is in the “Good” condition category with a citywide average PCI of 71. Based on the data collected and the scenario analyses, NCE recommends that the City implement the items listed below.

1. **Pavement Funding**

The City's overall pavement network is in “Very Good” condition. NCE recommends that the City implement a paving program of approximately \$4.2 million per year (Scenario 3) to improve the City's network condition to 75.

2. **Pavement Maintenance Strategies**

NCE recommends that the City consider treatments such as cold-in-place recycling, which is an alternative to conventional overlays. This treatment could potentially offer cost savings of approximately 20 to 30 percent compared to conventional treatment.

3. **Re-inspection Strategies**

In order to monitor future pavement performance and on-going maintenance needs, NCE recommends that the City inspect the arterial and collector network every two years and the residential network every five to six years.

4. **M&R Decision Tree**

NCE recommends that the City review and update the M&R decision tree and the associated unit costs annually to reflect new construction techniques and changing costs so the funding analysis will continue to be reliable and accurate.

5. **Additional Funding**

NCE recommends that the City take advantage of Senate Bill 1 funding and actively pursue additional pavement funding sources if feasible. Some examples of funding sources are listed below:

Federal

- Community Development Block Grants
- Congestion Mitigation & Air Quality Improvement
- Surface Transportation Block Grant Program
- Highway Safety Improvement Program

State

- State Transportation Improvement Program

- Active Transportation Program
- Vehicle license fee
- Cal Recycle grants
- Transportation Development Act

Local

- Local sales taxes
- Development impact fees
- Traffic impact and transportation mitigation fees
- Utility taxes
- Parking and various permit fees
- Parcel taxes

Appendix A

Quality Control Plan



QC Plan

Pavement Management System
2019/20



Fountain Valley, CA
17050 Bushard St., Suite 200
Fountain Valley, CA 92708



**Kings County
Association of Governments
(KCAG)**

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TABLE OF CONTENTS

1. Introduction.....	1
1.1. Objectives	1
1.2. Structure.....	2
2. QC Plan	2
2.1. Condition Inspection Procedures.....	2
2.2. Accuracy Required For Data Collection.....	4
2.3. Inspectors' Qualifications and Experience.....	5
3. Safety Procedures.....	7

Appendix A1 - Resumes of Field Inspectors

1. 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 system. NCE's "Quality Assurance Management Plan" (QAMP) affirms that:

"NCE is dedicated to achieving technical and management excellence and to delivering professional engineering and environmental services that meet or exceed our clients' needs. NCE's Quality Control (QC) Program is designed to achieve these goals. This QA Management Plan (QAMP) describes NCE's QA Program, which is based on four principles: client satisfaction, employee participation, problem prevention, and continuous quality improvements."

NCE's QAMP establishes minimum quality standards for performance and procedures for assuring that our clients receive quality service. It requires the participation of employees at every level. It encourages project managers and technical staff to take pride in their work and responsibility for ensuring that the work is done correctly the first time. The program is designed to reduce the incidence of problems related to quality and results in implementation, where necessary, of corrective actions and modification of work procedures to minimize the incidence of future problems.

NCE has also prepared detailed and specific Quality Control (QC) Plans for projects, and the most notable example is for the **Long Term Pavement Performance (LTPP) – Western Regional Support Contract** for the Federal Highway Administration. This is a 150-page document that covers data collection on highways, including deflection, profile, pavement distresses, traffic, maintenance and rehabilitation history, materials testing and sampling as well as a document control.

1.1. Objectives

This document constitutes a formal QC Plan for the Kings County Association of Governments (KCAG) to include the Cities of Avenal, Hanford, Lemoore, and County of Kings. Specifically, it is intended for the 2019/20 Pavement Management Update. The focus is on the collection of network-level pavement distress data (defined by NCHRP Synthesis 401 *Quality Management of Pavement Data Collection*, as "Network-level data collection involves collection of large quantities of pavement condition data, which is often converted to individual condition indices or aggregated into composite condition indices.")

1.2. Structure

The following components are addressed in this QC Plan:

- Condition inspection procedures used
- Accuracy required for data collection
- Inspector qualifications and experience
- Safety

2. QC Plan

2.1. Condition Inspection Procedures

The governing document in performing condition inspections for KCAG is ASTM D6433 “*Standard Practice for Roads and Parking Lots Pavement Condition Index (PCI) Surveys.*” Both asphalt concrete (AC) and Portland cement concrete (PCC) pavements are included in this protocol. The following distresses are collected for each pavement type.

Asphalt Concrete (AC) Pavements

1. Alligator (fatigue) cracking
2. Bleeding
3. Block cracking
4. Bumps and sags
5. Corrugation
6. Depression
7. Edge cracking
8. Joint reflection cracking
9. Lane/Shoulder drop off
10. Longitudinal and transverse cracking
11. Patching and utility cut patching
12. Polished aggregate
13. Potholes
14. Railroad crossing
15. Rutting
16. Shoving
17. Slippage cracking
18. Swell
19. Raveling
20. Weathering

Portland Cement Concrete (Jointed)

1. Blowup/Buckling
2. Corner breaks
3. Divided slab
4. Durability (“D”) cracking
5. Faulting
6. Joint seal damage
7. Lane/shoulder drop off
8. Linear cracking
9. Patching (large) and utility cuts
10. Patching (small)
11. Polished aggregate
12. Popouts
13. Pumping
14. Punchout
15. Railroad crossing
16. Scaling, map cracking and crazing
17. Shrinkage cracks
18. Spalling (corner)
19. Spalling (joint)

Any exceptions to the above procedures will be discussed with KCAG before any inspections are performed. These are usually related to distresses or situations that

are not covered in the manuals. Examples include slippage cracks, roller check marks or edge cracking on streets with no curbs and gutters. Others include the use of seals or open-graded asphalt concrete mixes. Any modifications will be documented and submitted to KCAG for approval.

All distress or condition inspections are performed as semi-automated inspections, and the entire pavement is inspected. Field crews are typically composed of a two-person crew traveling in a van. Crew will collect and record visual distresses using equipment installed in the van.

The data will be summarized into sample units and entered into the StreetSaver® database. The size of the sample unit will be $2,500 \pm 1,000$ square feet as per ASTM D6433 protocols. In addition, the sample units will match the existing management sections set up in the StreetSaver® database.

Before the actual inspection work begins the NCE team will perform two Field QC Steps. These are outlined as follows:

Step 1: Calibration

The first steps in this process is having NCE's Project Manager, Marker Geospatial's field manager and a field technician meet in the field and drive a few roads and review some of the variety of pavement conditions that exist in KCAG. This is a valuable exercise to calibrate or synchronize the team's view of the various distresses and ensure a consistent product.

Step 2: Quality Control

The QC team conducted an independent review of the pavement condition data collected on the County's and Cities' pavement networks. Since semi-automated distress data collection is different from the StreetSaver®'s walking protocols, this is required to ensure that the pavement data collected is consistent with those protocols.

Up to 40 pavement sites were selected for quality control purposes. They included a range of:

- Pavement Types (AC or PCC)
- Functional Classifications
- Pavement condition or age

The sites will be located in:

- City of Avenal – 5 sites
- City of Hanford– 10 sites
- City of Lemoore– 5 sites
- County of Kings – 20 sites

An independent NCE technician will be selecting the 40 sites and performing a detailed walking inspection. The semi-automated team will then perform a blind test on these sites (they will not know the location of these sites) and the results compared.

Acceptability Criteria

The types and severities of the distresses must be the same and quantities within $\pm 10\%$ of each other. If corrections are required on more than 10% of the calibration sites, then an additional four sites will be selected and compared. This will continue until more than 95% of the calibration sites meet the acceptability criteria.

2.2. Accuracy Required for Data Collection

The accuracy required for data collection has two components, both of which are further described in the following paragraphs.

- Re-inspections
- PCI comparisons with past inspections

2.2.1 Re-Inspection “Check”

At least 5% of all inspections are randomly re-inspected by other team members. A different inspector will review these sites and determine the revised pavement distress measurements. If the initial inspection is determined to be inaccurate, the original inspector is given refresher training before being allowed to continue with any further inspections. Should the data be inaccurate for a certain day, all the data for that day will be re-inspected following refresher training to ensure accuracy.

Acceptability Criteria

At the time of re-inspection, the actual distresses will be re-inspected and verified, and any corrections made, if necessary. Distress types and severities must be the same and re-measured quantities within $\pm 10\%$ of the original measured quantity.

If corrections are required on more than 10% of the re-inspected sample units, then an additional 5% will be re-inspected. This will continue until all more than 95% of the re-inspected sections meet the acceptability criteria.

2.2.2 PCI Comparison with Past Inspections

As another level of quality control, the new PCIs are compared with the previous PCIs. If they differ by more than ± 10 PCI points, these sections are automatically flagged for further investigation.

If PCI Increases 10 Points

The section is investigated to see if a maintenance and rehabilitation event has occurred since the last inspection, but which has not been recorded. This can only be resolved with feedback from KCAG. Typically, it may include activities such as:

- Crack sealing activities – changes medium or high severity cracking to low severity
- Patching activities - alligator cracking that has been removed and patched, so that the resultant PCI is increased.
- Surface seals
- Overlay

Therefore, an up-to-date maintenance and rehabilitation history file in the StreetSaver® database is desirable, both for historical accuracy as well as to provide additional quality control.

If PCI Decreases 10 Points

The section is checked to see if the average deterioration rate (usually 3 to 4 points per year) is exceeded. If the drop in PCI is within the range of what is acceptable, no further action is required. If the drop is more than the acceptable range, a re-inspection will be performed. The default performance curves in the pavement management software form the basis for what is acceptable.

2.3. Inspectors' Qualifications and Experience

All NCE's inspectors are required to attend formal training on condition distress inspections. For example, any of NCE's inspectors working on the LTPP project are required to attend a week-long training workshop every year to maintain their certifications. The Regional Transportation Commission (RTC) of Washoe County



requires inspectors to be calibrated prior to performing any work using the ASTM D6433 protocols (also known as the pavement management inspections).

For pavement management (or ASTM D6433) inspections, NCE's technicians underwent the OCTA technician certification exercise held in December 2019 and the internal training during January 2020.

Similarly, in agencies that use the StreetSaver® system, NCE's inspectors attend the distress training conducted by the Metropolitan Transportation Commission (MTC). After the formal training, they work with an experienced inspector before they are allowed to work on their own. Within the first month of working on their own, up to 20% of their work is checked weekly. Any necessary corrections are made immediately.

Finally, NCE conducts a one-day training and calibration workshop for all NCE staff involved with data collection. This is conducted once a year. The 2020 workshop was in January.

Inspector Name	Date of ASTM D-6433 Training	Training Conducted by:
Franco Escobedo	January 6, 2020	Lisa K. Senn
Jacob Rajnowski	January 6, 2020	Lisa K. Senn
Marvin Mann	January 6, 2020	Lisa K. Senn

Resumes of technicians utilized on this project are included in Appendix A1.

3. Safety Procedures

NCE administers a health and safety program in compliance with the Nevada Occupational Safety and Health Act (Section 618.383) and Cal OSHA Title VIII, Section 3203. The program is documented in NCE's *Workplace Safety Program Manual*.

Generally, the safety procedures include:

- Inspectors to wear a Class 2 safety vest at all times;
- Flashing beacon on all vehicles utilized for inspections; and
- Stopped vehicles to be parked at locations away from moving traffic (e.g. nearby parking, shoulders etc.).

On streets where there is a high volume of traffic or high speeds, additional measures may be necessary, such as:

- Inspections to occur during off-peak periods or on weekends;
- Additional inspector to watch out for traffic; and
- Traffic flaggers in extreme cases.

All NCE inspectors are required to annually update their online safety programs as administered by "Click Safety". Class Taken are:

- C2 Cal Personal Protective Equipment R2
- C2 Workzone Traffic Safety Tips
- G2 Cal/OSHA Heat Illness

Appendix A1

Resumes of Field Inspectors

Franc Escobedo

Engineering Field Technician

Franc has over 15 years of experience as a pavement management technician for NCE. He has performed numerous pavement condition inspections throughout California, Idaho and Washington. His experience includes distress collection across various Pavement Management Systems, including the Metropolitan Transportation Commission StreetSaver, PAVER, Cartograph, and Hansen systems.

Additionally, Franc has completed both the OCTA PAVER and MTC "Distress Identification" courses for both Asphalt Concrete and Portland Cement Pavements and now assists with the training of agency staff on both courses.

Franc performs all activities relating to pavement data collection using hardcopy forms or tablets. As part of the quality control process, he performs cross-checks of data in the PMS database. He regularly performs quality control checks of field collected data and pavement maintenance history to ensure that PMS databases are accurate and up-to-date. During this process, he generates detailed reports that are necessary to perform his cross-checks of the collected data.

His field experience and expertise are added benefits to agencies during field training. Listed below are a collection of agencies for which Mr. Escobedo has performed condition inspections – they total over 6,000 centerline miles of roads and streets.

Representative Projects

Pavement Management

Pavement Management Inspections

Engineering Field Technician

 Ada County, Idaho	 Hayward	 San Diego County
 Agoura Hills	 Hillsborough	 San Ramon
 Anaheim	 Humboldt County	 Santa Cruz County
 Bakersfield	 Inyo County	 Seal Beach
 Bell	 La Habra	 Siskiyou County
 Buena Park	 Lake Forest	 South Lake Tahoe
 Camarillo	 Lemon Grove	 Stanislaus County
 Chula Vista	 Marin County	 Stanton
 Commerce	 Martinez	 Thousand Oaks
 Corona	 Mendocino County	 Torrance
 Cudahy	 Milpitas	 Tulare
 Dana Point	 Mission Viejo	 Tuolumne County
 El Centro	 Mono County	 Tustin
 El Cerrito	 Mountain View	 Vallejo
 Elk Grove	 Orange County	 Vernon
 Encinitas	 Palm Springs	 Walnut Creek
 Fremont	 Redwood City	 West Covina
 Fullerton	 San Clemente	 West Sacramento

Projects included various forms of inspections for pavement distress data collection, such as walking, windshield, and/or semi-automated.



Education

Computer Operations Program, Computer Learning Center, Los Angeles, CA, 1983-84
Network Engineering & Administrative Program
Computer Learning Center, Anaheim, CA, 1997
Certified Network Administration
Computer Learning Center, Anaheim, CA 1997

Registrations and Certifications

OCTA PAVER Certification (expires 2021)
MTC StreetSaver Rater Certification Program (expires May 2021)

Joined NCE

2004

Total Years of Experience

21 years

Jacob Rajnowski

Field Technician

Mr. Rajnowski joined NCE in 2016 as a as a pavement management technician and is experienced in collecting distress data and coring samples for pavement management systems. He is currently collecting pavement distress data for the Counties of Sonoma and Lake.

He is certified by the Metropolitan Transportation Commission's (MTC) to perform pavement distress inspections; the certification testing involves passing a rigorous field test.

Apart from conducting field inspections, Mr. Rajnowski performs all functions related to data collection and is an active participant in the QC process, including crosschecks of data in the PMS database, quality control checks of field collected data and pavement maintenance history to ensure that PMS databases are accurate and up to date. During this process, detailed reports are generated to perform crosschecks of the data collected. Additionally, Mr. Rajnowski has completed the OCTA PAVER™ 'Distress Identification' course for Asphalt Concrete and Portland Cement Pavements. He has performed condition surveys at San Francisco since 2016.



Education

Sterling High School, Sterling, IL, 2003

Joined NCE

2016

Registrations and Certifications

OCTA PAVER Certification (expires 2022)
MTC Certification (expires 2022)

Total Years of Experience

4 years

Representative Projects

Pavement Management

Pavement Management System Updates | Field Technician

Various Cities and Counties, CA

Projects included various forms of surveys for pavement distress data collection, this may have included walking, windshield, and/or semi-automated.

- | | |
|---|--|
|  Ada County, ID |  Moreno Valley |
|  Buena Park |  Orange Cove |
|  Coalinga |  Placer County |
|  Half Moon Bay |  Pleasant Hill |
|  Kingsburg |  San Francisco |
|  Humboldt County |  Sonoma County |
|  Lake County |  Stockton |
|  Lincoln |  Trinity County |
|  Martinez |  Ventura County |
|  Mendota |  Walnut Creek |
|  Mission Viejo |  Yolo County |

Marvin Mann

Field Technician

Mr. Marvin Mann joined NCE in 2011 as a pavement management technician and is experienced in collecting distress data for pavement management systems. He has completed the MTC "Distress Identification" courses for both Asphalt Concrete and Portland Cement Concrete Pavements.

Mr. Mann is certified by the MTC to perform pavement distress inspections; the certification testing involves passing a rigorous field test.

Apart from conducting field inspections, Mr. Mann has performed all functions related to data collection and is an active participant in the QC process. As part of the quality control process, he performs cross-checks of data in the PMS database. Mr. Mann has performed quality control checks of field collected data and pavement maintenance history to ensure that PMS databases are accurate and up to date. During this process, he also generates detailed reports, which are needed to help perform his crosschecks of the data collected.

He has completed condition inspections for over 2,500 centerline miles of roads and streets, which include inspections on bituminous Asphalt Concrete Pavements and Portland Cement Concrete Pavements. Listed below are some of the agencies where Mr. Mann has performed condition inspections.

Additionally, Marvin has inspected trails and bike paths for the Cities of Folsom, Livermore and Davis, as well as UC Davis and the East Bay Regional Parks District. He has also inspected airfield pavements in Amador County and UC Davis.



Education

Certificate – Architecture Technology, 2010
Diablo Valley College
Certificate – 3D Arts, 2002
San Francisco State University,
Associates Degree in Wood Technology, 1997
Laney College

Registrations and Certifications

USGBC Green Associate 2009
MTC StreetSaver® Rater Certification Program
OCTA PAVER Certification (expires 2021)

Affiliations

American Society of Civil Engineers
Nevada Water Resources Association
American Public Works Association

Representative Projects

Pavement Asset and Management

Pavement Condition Surveys

Various Cities and Counties, CA

 Ada County, Idaho	 Folsom	 St. Helena
 Albany	 Fort Bragg	 Stanislaus County
 Amador County	 Lake County	 Torrance
 Anaheim	 Lake Forest	 Trinity County
 Atherton	 Lakeport	 Turlock
 Bakersfield	 Lincoln	 Ukiah
 Benicia	 Livermore	 Vallejo
 Calistoga	 Manhattan Beach	 Ventura County
 Capitola	 Mariposa County	 Whittier
 Ceres	 Mendocino County	 Willits
 Chula Vista	 Mission Viejo	 Yountville
 Clearlake	 Modesto	
 Contra Costa County	 Mt Shasta	
 Dana Point	 Placer County	
 Davis	 Richmond	
 Diamond Bar	 Rio Linda	
 Dixon	 San Bruno	
 El Centro	 San Pablo	
 Fairfield	 Scotts Valley	

Joined NCE

2011

Total Years of Experience 9 years

Sidewalk Assessment Study*City of Palo Alto, California*

Data Collector. The City of Palo Alto has over 250 miles of sidewalks that have been divided into 23 districts. The City has an annual program to eliminate pedestrian hazards and to enhance pedestrian safety. Better sidewalk conditions result in reduced potential sidewalk related injuries. The major causes of sidewalk damage are uplifting from tree roots, vehicles (especially trucks) driving on the sidewalk, and deterioration due to age. NCE's scope includes an assessment of the sidewalk conditions, determination of ADA compliance for the curb ramps and develop new design standards for the sidewalks in areas where trees exist. Our approach included cloud based data collection, development of distress criteria for sidewalks, creation of a geodatabase, establishing prioritization criteria for repairs, determining future repair trends based on historical maintenance practices, and developing new design standards and specifications for sidewalks.

Transportation Infrastructure Rehabilitation*City of Davis, California*

Data Collector. The transportation infrastructure rehabilitation project is a multi-year program that aims to rehabilitate roads, bike paths, sidewalks, and curb ramps in the City of Davis. NCE conducted a visual assessment of sidewalks, curb and gutter, and curb ramps to identify areas of tripping hazards or where drainage or the adjacent pavement has been compromised. NCE identified sidewalks for each street and identified severely damaged sidewalk panels with settlement or uplift for consideration of repair. NCE assessed the condition of the bicycle/pedestrian pathways relating to issues associated with tree roots, including alternative pathway routing in proximity to trees. The results of the above assessments were presented to the City using exhibits and tables summarizing the anticipated improvements. NCE conducted a subsequent site walk with the City staff to field verify and prioritize the list of improvements.

Appendix B

Section Description Inventory Section PCI Listing

- I. Sorted by Street Name**
- II. Sorted by Descending PCI**

Sorted by Street Name

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
18TH	18TH AVE	0100	CITY LIMIT	GOLF LINKS DR	A	AC	2	1,647	32	52,703			5/13/2019	76
18TH	18TH AVE	0200	GOLF LINKS DR	IONA	A	AC	2	1,006	32	32,184			5/13/2019	69
18TH	18TH AVE	0300	IONA	HOTCHKISS	A	AC	2	1,307	46	60,118			5/13/2019	65
18TH	18TH AVE	0400	HOTCHKISS	HELENE	A	AC	2	683	46	31,403			5/13/2019	76
18TH	18TH AVE	0500	HELENE	HWY 198	R	AC/AC	2	514	41	20,899	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
191/2	19 1/2 AVE	0100	SONOMA	PELICAN	C	AC	2	858	56	48,020			5/13/2019	96
191/2	19 1/2 AVE	0200	PELICAN	CEDAR	R	AC	2	504	32	16,122			9/10/2019	77
191/2	19 1/2 AVE	0300	CEDAR	BUSH	C	AC	2	1,982	36	71,338			5/13/2019	52
191/2	19 1/2 AVE	0400	BUSH	CASTLE	C	AC	2	1,413	50	70,674			5/13/2019	75
191/2	19 1/2 AVE	0500	CASTLE	CINNAMON	C	AC	2	1,241	32	39,714			5/13/2019	67
19TH	19TH AVE	0200	IDAHO	CITY LIMIT	A	AC	2	2,639	26	68,606			5/13/2019	69
19TH	19TH AVE	0300	CITY LIMIT	IONA	A	AC	2	2,659	56	148,904			5/13/2019	61
19TH	19TH AVE	0400	IONA	SILVERADO	A	AC	4	1,991	84	167,244			5/15/2019	92
19TH	19TH AVE	0500	SILVERADO	CEDAR	A	AC	2	1,317	56	73,752			5/13/2019	61
19TH	19TH AVE	0600	CEDAR	BUSH	A	AC	2	1,982	60	118,920			5/13/2019	47
19TH	19TH AVE	0700	BUSH	D ST	A	AC	2	987	56	55,272			5/13/2019	68
19TH	19TH AVE	0800	D ST	WINDY	A	AC	2	1,282	44	56,408			5/13/2019	43
19TH	19TH AVE	0900	WINDY	CINNAMON	A	AC	2	417	52	21,684			5/16/2019	41
19TH	19TH AVE	1000	CINNAMON	NOBLE	A	AC	2	1,476	32	47,246			5/13/2019	16
19TH	19TH AVE	1100	NOBLE	FREEDOM	A	AC	2	289	62	17,906			5/13/2019	50
19TH	19TH AVE	1200	FREEDOM	AVALON	A	AC	2	554	62	34,328			5/13/2019	48
19TH	19TH AVE	1300	AVALON	HANFORD ARMONA	A	AC	2	504	62	31,246			5/13/2019	92
19TH	19TH AVE (W1/2)	0100	JACKSON	IDAHO	A	AC	2	5,271	25	131,775			5/13/2019	74
ACACIACT	ACACIA CT	0100	ACACIA	E END	R	AC	2	512	36	18,429			5/13/2019	68
ACACIADR	ACACIA DR	0100	SILVERADO DR	MORRO LN	R	AC	2	524	36	18,849	10/1/2019	SLURRY SEAL	10/1/2019	97
ACACIADR	ACACIA DR	0200	MORRO LN	139' N/O MORRO LN	R	AC	2	139	36	5,004	10/1/2019	SLURRY SEAL	10/1/2019	96
ACACIADR	ACACIA DR	0250	139' N/O MORRO LN	CHRISTINE LN	R	AC	2	139	36	5,017			5/15/2019	31
ACACIADR	ACACIA DR	0300	CHRISTINE LN	CEDAR	R	AC	2	520	36	18,707			5/13/2019	31
ACACIADR	ACACIA DR	0400	CEDAR	LINCOLN	R	AC	2	519	36	18,696			5/13/2019	50
ACACIADR	ACACIA DR	0500	LINCOLN	138' S/O SPYGLASS	R	AC	2	139	36	5,004			5/13/2019	50
ACACIADR	ACACIA DR	0600	138' S/O SPYGLASS	NATIONAL	R	AC	2	753	36	27,108	10/1/2019	SLURRY SEAL	10/1/2019	97
ACACIADR	ACACIA DR	0700	NATIONAL	BUSH	R	AC	2	621	29	18,015			5/13/2019	95
ACACIADR	ACACIA DR	0800	BUSH	CYPRESS	R	AC	2	783	36	28,188			5/13/2019	84
ALDERCT	ALDER CT	0100	CEDAR	N END	R	AC	2	187	36	6,740			5/13/2019	96
ALDERDR	ALDER DR	0100	BEECH	CEDAR	R	AC	2	680	36	24,497			5/13/2019	96
ALISO	ALISO AVE	0100	SOUTH END	NORTH END	R	AC	2	667	36	24,012			5/13/2019	100
ALMOND	ALMOND CT	0100	MEADOW	N END	R	AC	2	312	36	11,217			5/13/2019	61
ALPEN	ALPEN DR	0100	BOXWOOD	YOSEMITE	R	AC	2	262	36	9,443			5/13/2019	72
AMERICAN	AMERICAN AVE	0100	CINNAMON	FALLENLEAF	R	AC	2	1,208	36	43,488	10/1/2019	SLURRY SEAL	10/1/2019	95
ANDY	ANDY CT	0100	WARREN	E END	R	AC	2	367	36	13,216			5/13/2019	55
ANTELOPE	ANTELOPE DR	0100	HANFORD ARMONA	SPRING	R	AC	2	347	42	14,583			5/13/2019	62
ANTELOPE	ANTELOPE DR	0200	SPRING	HAZELWOOD	R	AC	2	864	42	36,288			5/13/2019	75
ANTELOPE	ANTELOPE DR	0300	HAZELWOOD	GLENDALE	R	AC	2	1,446	42	60,732			5/13/2019	80
APPLE	APPLE AVE	0100	S END	PERSIMMON	R	AC	2	657	36	23,652	8/9/2014	AC - RECLAMITE	5/13/2019	87
APRICOT	APRICOT AVE	0100	PERSIMMON ST	ORANGE ST	R	AC	2	293	36	10,552	8/9/2014	AC - RECLAMITE	5/13/2019	85
APRICOT	APRICOT AVE	0200	ORANGE ST	LIME CT	R	AC	2	300	36	10,810	8/9/2014	AC - RECLAMITE	5/13/2019	96
APRICOT	APRICOT AVE	0300	LIME CT	HANFORD ARMONA	R	AC	2	480	36	17,280	8/9/2014	AC - RECLAMITE	5/13/2019	90
ARCATA	ARCATA AVE	0100	S END	STINSON	R	AC	2	126	32	4,027			5/13/2019	39
ARLINGAV	ARLINGTON AVE	0100	NATION	REVERE	R	AC	2	282	32	9,028	10/1/2019	SLURRY SEAL	10/1/2019	97
ARLINGAV	ARLINGTON AVE	0200	REVERE	COLUMBUS	R	AC	2	281	32	8,994	10/1/2019	SLURRY SEAL	10/1/2019	97
ARLINGPL	ARLINGTON PLACE	0100	S END	NATION	R	AC	2	309	32	9,872	10/1/2019	SLURRY SEAL	10/1/2019	97

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
ARMSTRONG	ARMSTRONG ST	0100	E ST	D ST	R	AC	2	409	52	21,280			5/13/2019	71
ARMSTRONG	ARMSTRONG ST	0200	D ST	C ST	R	AC	2	393	52	20,423			5/13/2019	64
ARMSTRONG	ARMSTRONG ST	0300	F ST	G ST	R	AC	2	383	52	19,933			5/13/2019	53
ASH	ASH ST	0100	VINE	E END	R	AC	2	859	36	30,929			5/13/2019	50
ASHLAND	ASHLAND DR	0100	SPRING	BURLWOOD	R	AC	2	285	36	10,255			5/13/2019	68
ASHLAND	ASHLAND DR	0200	BURLWOOD	HAZELWOOD	R	AC	2	304	36	10,939			5/13/2019	69
ASHLAND	ASHLAND DR	0300	HAZELWOOD	WOOD	R	AC	2	318	36	11,463			5/13/2019	82
ASHLAND	ASHLAND DR	0400	WOOD	N END	R	AC	2	1,304	36	46,944			5/13/2019	74
ASHWOOD	ASHWOOD CT	0100	S END	MEADOW	R	AC	2	271	36	9,754			5/13/2019	51
ASPENCT	ASPEN CT	0100	LUM	E END	R	AC	2	109	64	6,969	7/14/2014	AC - SURFACE SEAL	5/13/2019	70
ASPENLN	ASPEN LN	0100	KENWOOD	LUM	R	AC	2	857	36	30,850	7/14/2014	AC - SURFACE SEAL	5/13/2019	42
ATHENS	ATHENS ST	0100	W END	BARCELONA	R	AC	2	127	32	4,079			5/13/2019	52
ATLANTIC	ATLANTIC AVE	0100	AUGUSTA ST	ACACIA	R	AC	2	468	36	16,865	10/1/2019	SLURRY SEAL	10/1/2019	97
ATLANTIC	ATLANTIC AVE	0200	ACACIA	19TH AVE	R	AC	2	1,027	36	36,972	10/1/2019	SLURRY SEAL	10/1/2019	95
AUGUSTA	AUGUSTA AVE	0100	SPYGLASS DR	NATIONAL DR	R	AC	2	577	32	18,464	10/1/2019	SLURRY SEAL	10/1/2019	97
AVALON	AVALON DR	0100	19TH AVE	LIBERTY	R	AC	2	1,342	36	48,312	10/1/2019	SLURRY SEAL	10/1/2019	90
AVALON	AVALON DR	0200	LIBERTY	BRENTWOOD	R	AC	2	1,449	36	52,164			5/13/2019	60
AVALON	AVALON DR	0300	BRENTWOOD	KENSINGTON	R	AC	2	1,096	36	39,456			5/13/2019	70
AVOCADOCIR	AVOCADO CIR	0100	S END	DAPHNE	R	AC	2	196	36	7,043			5/13/2019	40
AVOCADODR	AVOCADO DR	0100	CAMELLIA	AZALEA	R	AC	2	611	36	21,991			5/13/2019	50
AZALEA	AZALEA LN	0100	W END	AVOCADO	R	AC	2	137	36	4,939			5/13/2019	62
AZALEA	AZALEA LN	0200	AVOCADO	BANYAN	R	AC	2	277	36	9,972			5/13/2019	60
AZALEA	AZALEA LN	0300	BANYAN	CINNAMON	R	AC	2	291	36	10,470			5/13/2019	51
BST	B ST	0100	OLIVE	FOX	R	AC	2	1,574	52	81,848			5/13/2019	62
BST	B ST	0200	FOX	HEINLEN	R	AC	2	484	52	25,147			5/13/2019	48
BST	B ST	0300	HEINLEN	LEMOORE	R	AC	2	1,075	52	55,900			5/13/2019	54
BALBOAAV	BALBOA AVE	0100	MILAN	CINNAMON	R	AC	2	353	36	12,700			5/13/2019	49
BALBOAPL	BALBOA PL	0100	S END	MILAN	R	AC	2	114	36	4,092			5/13/2019	65
BANYAN	BANYAN DR	0100	DAPHNE	CAMELLIA	R	AC	2	362	36	13,025			5/13/2019	47
BANYAN	BANYAN DR	0200	CAMELLIA	AZALEA	R	AC	2	661	36	23,786			5/13/2019	72
BARCELONCT	BARCELONA CT	0100	W END	BARCELONA	R	AC	2	142	36	5,115			5/13/2019	52
BARCELONDR	BARCELONA DR	0100	NAPLES	BISCAY	R	AC	2	881	36	31,716			5/13/2019	88
BARCELONDR	BARCELONA DR	0200	BISCAY	TOLEDO	R	AC	2	775	36	27,900			5/13/2019	77
BARCELONDR	BARCELONA DR	0300	TOLEDO	BUSH	R	AC	2	803	36	28,908			5/13/2019	44
BASIL	BASIL CT	0100	S END	CINNAMON	R	AC	2	504	36	18,144			5/13/2019	62
BAY	BAY ST	0100	BIRCH AVE	HOLLY AVE	R	AC	2	414	36	14,914	8/9/2014	AC - RECLAMITE	5/13/2019	95
BEECHLN	BEECH LN	0100	VINE	BROOKS	R	AC	2	532	36	19,152			5/13/2019	94
BEECHPL	BEECH PL	0100	S END	LINCOLN	R	AC	2	247	36	8,904	7/14/2014	AC - SURFACE SEAL	5/13/2019	47
BEECHWOOD	BEECHWOOD CIR	0100	CHRISTINE	N END	R	AC	2	260	36	9,357			5/13/2019	24
BELINDA	BELINDA DR	0100	HANFORD ARMONA	ROSEWOOD	R	AC	2	1,454	36	52,344			5/13/2019	41
BELINDA	BELINDA DR	0200	ROSEWOOD	ELDERWOOD	R	AC	2	1,052	36	37,872			5/13/2019	53
BELLEHAVEN	BELLE HAVEN DR	0100	S END	HEMLOCK	C	AC	2	537	36	19,334			5/13/2019	79
BELLEHAVEN	BELLE HAVEN DR	0200	HEMLOCK	PARK	C	AC	2	280	36	10,080			5/13/2019	94
BELLEHAVEN	BELLE HAVEN DR	0300	PARK	ROYAL	C	AC	2	278	36	10,017			5/13/2019	95
BELLEHAVEN	BELLE HAVEN DR	0400	ROYAL	PEDERSON	C	AC	2	247	28	6,923			5/13/2019	67
BELLEHAVEN	BELLE HAVEN DR	0500	PEDERSON	BUSH	C	AC	2	3,085	28	86,381			5/13/2019	85
BELLEHAVEN	BELLE HAVEN DR	0600	BUSH	INDUSTRY WAY	C	AC	4	2,191	58	127,061			9/10/2019	62
BELLEHAVEN	BELLE HAVEN DR	0700	INDUSTRY WAY	130' N/O INDUSTRY WAY	C	AC	2	130	43	5,590			5/13/2019	35
BENNINGTON	BENNINGTON AVE	0100	AVALON	HANFORD ARMONA	R	AC	2	199	36	7,165			5/13/2019	51
BEVERLY	BEVERLY DR	0100	FRONTAGE	HANFOR ARMONA	R	AC	2	54	36	1,931			5/13/2019	53
BEVERLY	BEVERLY DR	0200	HANFORD ARMONA	HAZELWOOD	R	AC	2	970	36	34,920			5/13/2019	75

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
BIGSUR	BIG SUR DR	0100	MORRO LN	CAYUCOS ST	R	AC	2	1,175	36	42,300	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	97
BIRCH	BIRCH AVE	0100	CINNAMON DR	PERSIMMON ST	R	AC	2	1,740	36	62,640	8/9/2014	AC - RECLAMITE	5/15/2019	85
BISCAY	BISCAY ST	0100	BARCELONA	RIVIERA	R	AC	2	278	36	10,018			5/15/2019	93
BLAKELY	BLAKELY DR	0100	TAMMY	MIKE	R	AC	2	670	36	24,110			5/15/2019	51
BLUEJAY	BLUEJAY AVE	0100	EAGLE ST	CEDAR LN	R	AC	2	538	36	19,366			5/15/2019	57
BOARDWALK	BOARDWALK AVE	0100	SUMMERWIND	CINNAMON	R	AC	2	203	36	7,295	8/9/2014	AC - RECLAMITE	5/15/2019	92
BODEGA	BODEGA AVE	0100	S END	SAN SIMEON AVE	R	AC	2	773	36	27,828			5/15/2019	45
BOXWOOD	BOXWOOD LN	0100	CINNAMON	E END	R	AC	2	963	36	34,668			5/15/2019	80
BRENTWOOD	BRENTWOOD DR	0100	W END	AVALON	R	AC	2	1,365	36	49,140			5/15/2019	90
BRENTWOOD	BRENTWOOD DR	0200	AVALON	FOX	R	AC	2	1,146	36	41,256			5/15/2019	56
BRENTWOOD	BRENTWOOD DR	0300	FOX	E END	R	AC	2	1,665	36	59,940			5/15/2019	69
BRIGHTON	BRIGHTON AVE	0100	WEXFORD	SHEFFIELD	R	AC	2	701	36	25,236			5/15/2019	47
BRISCA	BRISCA CT	0100	OTERO	N END	R	AC	2	155	36	5,576			5/15/2019	77
BRISTOLCIR	BRISTOL CIR	0100	W END	BRIGHTON	R	AC	2	578	36	20,794			5/15/2019	83
BRISTOLCT	BRISTOL CT	0100	BRIGHTON	E END	R	AC	2	590	36	21,252			5/15/2019	83
BROOKSCT	BROOKS CT	0100	CEDAR	N END	R	AC	2	141	36	5,071			5/15/2019	87
BROOKSDR	BROOKS DR	0100	BEECH	CEDAR	R	AC	2	669	36	24,076			5/15/2019	96
BROOKSHIRE	BROOKSHIRE CT	0100	W END	STRATFORD	R	AC	2	453	36	16,308			5/15/2019	40
BRYON	BRYON DR	0100	S END	BUSH	R	AC	2	1,206	36	43,416			5/15/2019	86
BURLWOOD	BURLWOOD LN	0100	LEMOORE	JUNIPER	R	AC	2	2,175	42	91,350			5/13/2019	80
BURLWOOD	BURLWOOD LN	0200	JUNIPER	DEODAR	R	AC	2	1,061	42	44,562			5/13/2019	57
BURLWOOD	BURLWOOD LN	0300	BEVERLY	ASHLAND	R	AC	2	1,533	36	55,188			5/15/2019	85
BUSHPL	BUSH PL	1400	BARCELONA	CANAL	R	AC	2	601	46	27,641			5/13/2019	59
BUSHST	BUSH ST	0100	WEST END	COLLEGE	A	AC	2	2,251	40	90,040			5/15/2019	80
BUSHST	BUSH ST	0200	COLLEGE	BELLE HAVEN	A	AC	2	2,714	46	124,844			5/15/2019	41
BUSHST	BUSH ST	0300	BELLE HAVEN	19 1/2	A	AC	4	1,883	56	105,448			5/13/2019	34
BUSHST	BUSH ST	0400	19 1/2	D ST	A	AC	4	438	56	24,538			5/13/2019	49
BUSHST	BUSH ST	0500	D ST	19TH ST	A	AC	2	2,201	50	110,050			5/13/2019	49
BUSHST	BUSH ST	0600	19TH	OLIVE	A	AC/AC	4	2,210	52	114,920	8/13/2014	AC - AC Overlay > 2"	5/13/2019	96
BUSHST	BUSH ST	0700	OLIVE	LEMOORE	A	AC/AC	4	3,094	52	160,888	8/13/2014	AC - AC Overlay > 2"	5/13/2019	96
BUSHST	BUSH ST	0800	LEMOORE	POWELL	A	AC	2	336	38	12,782			5/15/2019	44
BUSHST	BUSH ST	0900	POWELL	GRAND	A	AC	2	285	36	10,261			5/15/2019	70
BUSHST	BUSH ST	1000	GRAND	LOCUST	A	AC	2	354	36	12,754			5/15/2019	55
BUSHST	BUSH ST	1100	LOCUST	MADRID	A	AC/AC	2	1,679	36	60,438	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
BUSHST	BUSH ST	1200	MADRID	BARCELONA	A	AC	2	336	52	17,487			5/13/2019	60
BUSHST	BUSH ST	1300	BARCELONA	D ST	A	AC	2	802	50	40,105			5/13/2019	46
BUTTERNUT	BUTTERNUT ST	0100	DOGWOOD AVE	SNOWBELL AVE	R	AC	2	619	36	22,299			5/15/2019	70
BYRONCT	BYRON CT	0100	D ST	N END	R	AC	2	292	36	10,524			5/15/2019	72
BYRONDR	BYRON DR	0100	BUSH	D ST	R	AC	2	1,037	36	37,332			5/15/2019	78
CST	C ST	0100	OLIVE	HILL	R	AC	2	1,022	52	53,144			5/13/2019	54
CST	C ST	0200	HILL	HEINLEN ST	R	AC	2	957	52	49,764			5/13/2019	77
CST	C ST	0300	HEINLEN ST	FOLLETT ST	R	AC	2	484	52	25,165			5/19/2019	55
CST	C ST	0400	FOLLETT ST	LEMOORE	R	AC	2	673	52	34,996			5/13/2019	49
CABRILLO	CABRILLO ST	0100	ALISO	FLORES	R	AC	2	1,061	36	38,183			5/15/2019	90
CABRILLO	CABRILLO ST	0200	FLORES	VINE	R	AC	2	161	40	6,437			5/13/2019	80
CADDIELOOP	CADDIE LOOP	0100	GOLF	VINE	R	AC	2	1,491	36	53,676			5/15/2019	96
CAMBRIACT	CAMBRIA CT	0100	S END	SILVERADO	R	AC	2	534	36	19,238			5/15/2019	95
CAMBRIALN	CAMBRIA LN	0100	SILVERADO	CHERRY	R	AC	2	515	36	18,546			5/15/2019	80
CAMBRIDGE	CAMBRIDGE DR	0100	S END	BUSH	R	AC	2	1,218	36	43,848			5/15/2019	86
CAMBRIDGE	CAMBRIDGE DR	0200	BUSH	OLIVE	R	AC	2	844	36	30,400			5/15/2019	83
CAMDEN	CAMDEN CT	0100	BRENTWOOD	E END	R	AC	2	279	36	10,038			5/15/2019	60

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
CAMELLIA	CAMELLIA LN	0100	AVOCADO	BANYAN	R	AC	2	293	36	10,550			5/15/2019	62
CANTEBURY	CANTEBURY DR	0100	W END	E END	R	AC	2	1,876	36	67,536			5/15/2019	86
CANTERA	CANTERA AVE	0100	EAST D ST	SIENA	R	AC	2	187	32	5,981	10/1/2019	SLURRY SEAL	10/1/2019	97
CANTERA	CANTERA AVE	0200	SIENA	FIRENZE	R	AC	2	237	32	7,586	10/1/2019	SLURRY SEAL	10/1/2019	97
CANTERA	CANTERA AVE	0300	FIRENZE	VISCONTI ST	R	AC	2	241	32	7,710	10/1/2019	SLURRY SEAL	10/1/2019	97
CANTERA	CANTERA AVE	0400	VISCONTI ST	PORTOLA	R	AC	2	334	32	10,698			5/15/2019	96
CAPITOLA	CAPITOLA CT	0100	BODEGA AVE	E END	R	AC	2	445	36	16,009			5/15/2019	66
CARDIFF	CARDIFF AVE	0100	CINNAMON	WEXFORD	R	AC	2	739	36	26,604			5/15/2019	87
CARLA	CARLA DR	0100	MONACO	MILAN	R	AC	2	122	36	4,393			5/15/2019	70
CARLA	CARLA DR	0200	MILAN	CINNAMON	R	AC	2	437	36	15,747			5/15/2019	64
CARLA	CARLA DR	0300	CINNAMON	KEITH	R	AC	2	385	36	13,874			5/15/2019	72
CARMEL	CARMEL DR	0100	STINSON	SAN SIMEON	R	AC/AC	2	268	36	9,657	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
CARMEL	CARMEL DR	0200	SAN SIMEON	SILVERADO	R	AC	2	780	36	28,086			5/15/2019	88
CASTELLINA	CASTELLINA ST	0100	OBSIDIAN	FIRE FALL	R	AC	2	740	36	26,626			5/15/2019	100
CASTLE	CASTLE WAY	0100	19 1/2 AVE	HEARTH WAY	R	AC	2	1,191	36	42,876	8/9/2014	AC - RECLAMITE	5/15/2019	96
CAYUCOS	CAYUCOS ST	0100	BIG SUR DR	MORRO LN	R	AC	2	322	32	10,292	10/1/2019	SLURRY SEAL	10/1/2019	97
CEDAR	CEDAR LN	0100	VINE	E END	C	AC	2	677	54	36,558			5/13/2019	94
CEDAR	CEDAR LN	0200	ORANGEWOOD	VINE	C	AC	2	1,365	54	73,710			5/13/2019	54
CEDAR	CEDAR LN	0300	19TH	ORANGEWOOD	C	AC	2	1,339	54	72,306			5/13/2019	52
CEDAR	CEDAR LN	0400	MALLARD	19TH	C	AC	2	1,453	54	78,462			5/13/2019	52
CEDAR	CEDAR LN	0500	BLUEJAY	MALLARD	C	AC	2	578	56	32,385			5/13/2019	76
CEDAR	CEDAR LN	0600	FLAMINGO	BLUEJAY	R	AC	2	270	56	15,142			5/13/2019	57
CEDAR	CEDAR LN	0700	19 1/2 AVE	FLAMINGO	R	AC	2	315	31	9,764			5/15/2019	96
CHAMPION	CHAMPION ST	0100	IONA	N END	R	AC	2	2,628	26	68,323			5/15/2019	85
CHAMPION	CHAMPION ST	0200	HWY 198	LARISH	R	AC	2	1,084	36	39,035			5/15/2019	54
CHAMPION	CHAMPION ST	0300	LARISH	SKAGGS	R	AC	2	990	36	35,640			5/15/2019	46
CHAMPION	CHAMPION ST	0400	SKAGGS	BUSH	R	AC	2	332	36	11,956			5/15/2019	74
CHELSEA	CHELSEA AVE	0100	DEVON	BRENTWOOD	R	AC	2	310	36	11,176			5/15/2019	61
CHELSEA	CHELSEA AVE	0200	BRENTWOOD	N END	R	AC	2	406	36	14,616			5/15/2019	77
CHERRY	CHERRY LN	0100	W END	COTTOONWOOD	R	AC	2	136	36	4,910			5/15/2019	73
CHERRY	CHERRY LN	0200	COTTOONWOOD	ORANGEWOOD	R	AC	2	341	36	12,281			5/15/2019	53
CHERRY	CHERRY LN	0300	CAMBRIA	19TH	R	AC	2	881	36	31,716			5/15/2019	53
CHERRY	CHERRY LN	0400	19TH	E END	R	AC	2	662	36	23,829			5/15/2019	73
CHIMNEY	CHIMNEY WAY	0100	SHELTER	SANDCASTLE	R	AC	2	1,250	36	45,000	8/9/2014	AC - RECLAMITE	5/15/2019	72
CHIMNEY	CHIMNEY WAY	0200	SANDCASTLE	SUNSET	R	AC	2	984	36	35,424	8/9/2014	AC - RECLAMITE	5/15/2019	77
CHRISTINE	CHRISTINE LN	0100	ACACIA	FAIRVIEW	R	AC	2	860	36	30,960			5/15/2019	31
CHURCH	CHURCH DR	0100	HEMLOCK LN	PARK LN	R	AC	2	276	36	9,924			5/15/2019	84
CINNAMON	CINNAMON DR	0100	19 1/2	BIRCH	R	AC	2	1,374	55	75,570	8/9/2014	AC - RECLAMITE	5/13/2019	34
CINNAMON	CINNAMON DR	0225	BIRCH	HOLLY	C	AC	2	420	55	23,100	8/9/2014	AC - RECLAMITE	5/13/2019	55
CINNAMON	CINNAMON DR	0275	HOLLY	19TH	C	AC	2	812	55	44,660	8/9/2014	AC - RECLAMITE	5/13/2019	61
CINNAMON	CINNAMON DR	0300	19TH	HILL	C	AC	2	2,844	55	156,420			5/13/2019	100
CINNAMON	CINNAMON DR	0400	HILL	LEMOORE	C	AC	2	2,529	55	139,095			5/13/2019	55
CINNAMON	CINNAMON DR	0500	LEMOORE	VENICE	C	AC	2	1,457	55	80,135			5/13/2019	78
CINNAMON	CINNAMON DR	0600	VENICE	OLYMPIC	C	AC	2	825	55	45,375			5/13/2019	43
CINNAMON	CINNAMON DR	0700	OLYMPIC	DAPHNE	C	AC	2	1,115	55	61,325			5/13/2019	55
CINNAMON	CINNAMON DR	0800	DAPHNE	HANFORD ARMONA	C	AC	2	1,778	55	97,790			5/13/2019	39
CINNAMON	CINNAMON DR	0900	HANFORD ARMONA	SHADY	R	AC	2	624	36	22,458			5/15/2019	31
CINNAMON	CINNAMON DR	1000	SHADY	LADANTE	R	AC	2	574	36	20,664			5/15/2019	80
CINNAMON	CINNAMON DR	1100	LADANTE	ROSEWOOD	R	AC	2	259	36	9,319			5/15/2019	70
CITADEL	CITADEL AVE	0100	AVALON	BRENTWOOD	R	AC	2	288	36	10,382			5/15/2019	76
CLAUDIA	CLAUDIA DR	0100	MONACO	CINNAMON	R	AC	2	570	36	20,520			5/15/2019	60

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
CLAWSON	CLAWSON WAY	0100	PROSPERITY DR	AVALON DR	R	AC	2	244	32	7,794	10/1/2019	SLURRY SEAL	10/1/2019	97
CLUB	CLUB DR	0100	LEMOORE	JANINE	R	AC	2	303	43	13,016			5/13/2019	82
CLUB	CLUB DR	0200	JANINE	BLAKE	R	AC	2	398	36	14,334			5/15/2019	76
COLLEGE	COLLEGE AVE	0100	SOUTH END	BUSH ST	A	AC	2	2,188	40	87,520			5/15/2019	55
COLUMBUS	COLUMBUS WAY	0100	W END	AMERICAN	R	AC	2	157	32	5,011	10/1/2019	SLURRY SEAL	10/1/2019	97
COLUMBUS	COLUMBUS WAY	0200	AMERICAN	ARLINGTON	R	AC	2	641	32	20,496	10/1/2019	SLURRY SEAL	10/1/2019	95
COMMERCE	COMMERCE WAY	0100	ENTERPRISE	IONA	R	AC	2	1,585	36	57,060			5/15/2019	63
CONSTUTION	CONSTITUTION AVE	0100	FALLENLEAF DR	JUBILEE	R	AC	2	282	36	10,134	10/1/2019	SLURRY SEAL	10/1/2019	95
CONSTUTION	CONSTITUTION AVE	0200	JUBILEE	FREEDOM DR	R	AC	2	325	36	11,717	10/1/2019	SLURRY SEAL	10/1/2019	97
CONSTUTION	CONSTITUTION AVE	0300	FREEDOM DR	PROSPERITY	R	AC	2	284	36	10,238	10/1/2019	SLURRY SEAL	10/1/2019	97
CONSTUTION	CONSTITUTION AVE	0400	PROSPERITY	AVALON DR	R	AC	2	264	20	5,290	10/1/2019	SLURRY SEAL	10/1/2019	95
CONSTUTION	CONSTITUTION AVE	0500	AVALON DR	TRANQUILITY	R	AC	2	275	36	9,916	10/1/2019	SLURRY SEAL	10/1/2019	93
CONSTUTION	CONSTITUTION AVE	0600	TRANQUILITY	HANFORD ARMONA	R	AC	2	194	36	6,989	10/1/2019	SLURRY SEAL	10/1/2019	95
CONTENTA	CONTENTA CT	0100	S END	CHERRY	R	AC	2	350	36	12,585			5/15/2019	98
COTTONWOOD	COTTONWOOD CT	0100	TAMMY	CHERRY	R	AC	2	410	36	14,774			5/15/2019	65
CNTRYCLUB	COUNTRY CLUB DR	0100	HOGAN DR	HOTCHKISS DR	R	AC	2	533	22	11,724			5/15/2019	84
COUSINS	COUSINS CT	0100	S END	LADANTE	R	AC	2	1,037	36	37,332			5/15/2019	94
COVENTRY	COVENTRY DR	0100	STRATFORD	FOX	R	AC	2	189	36	6,819			5/15/2019	60
COVENTRY	COVENTRY DR	0200	FOX	WILDWOOD	R	AC	2	186	36	6,693			5/15/2019	68
CRESCENTCT	CRESCENT CT	0100	S END	SAN SIMEON AVE	R	AC	2	525	36	18,890			5/15/2019	52
CRESCENTLN	CRESCENT LN	0100	SAN SIMEON	HUMBOLDT DR	R	AC	2	281	36	10,122			5/15/2019	52
CRESCENTLN	CRESCENT LN	0200	HUMBOLDT DR	N END	R	AC	2	382	36	13,748			5/15/2019	68
CYPRESSCT	CYPRESS CT	0100	D ST	N END	R	AC	2	221	36	7,961			5/15/2019	84
CYPRESSLN	CYPRESS LN	0100	19TH	D ST	R	AC	2	1,750	36	63,000			5/15/2019	72
CYPRESSLN	CYPRESS LN	0200	W END	19TH	R	AC	2	2,017	36	72,612			5/15/2019	88
DST	D ST	0100	BUSH	19TH	R	AC	2	2,717	47	127,715			5/14/2019	49
DST	D ST	0200	19TH	CYPRESS	A	AC	2	1,436	52	74,672			5/14/2019	68
DST	D ST	0300	CYPRESS	OLIVE	A	AC	2	767	52	39,884			5/14/2019	61
DST	D ST	0400	OLIVE	MARTIN	A	AC	2	470	52	24,451			5/14/2019	76
DST	D ST	0500	MARTIN	FOX	A	AC	2	956	52	49,712			9/10/2019	63
DST	D ST	0600	FOX	FOLLETT	A	AC	2	959	52	49,868			5/13/2019	74
DST	D ST	0700	FOLLETT	LEMOORE	A	AC	2	753	52	39,156			5/13/2019	55
DST	D ST	0800	LEMOORE	SMITH	A	AC	2	1,657	52	86,168			5/13/2019	47
DST	D ST	0900	SMITH	FARCIA	R	AC	2	837	46	38,481			5/13/2019	50
DST	D ST	1000	FARCIA	CITY LIMIT	A	AC	2	1,895	46	87,170			5/13/2019	46
DAPHNE	DAPHNE LN	0100	D ST	716' N/O D ST	C	AC	2	716	56	40,096			5/14/2019	75
DAPHNE	DAPHNE LN	0200	716' N/O D ST	SYDNEY WY	C	AC	2	717	56	40,152			5/14/2019	100
DAPHNE	DAPHNE LN	0300	SYDNEY WY	NEWCASTLE	C	AC	2	612	57	34,880			5/13/2019	100
DAPHNE	DAPHNE LN	0400	NEWCASTLE	N END	R	AC	2	130	57	7,430			5/14/2019	100
DAPHNE	DAPHNE LN	0500	S END	LEGACY	C	AC	2	578	56	32,368			5/14/2019	94
DAPHNE	DAPHNE LN	0600	LEGACY	CINNAMON	C	AC	2	594	56	33,264			5/14/2019	80
DAPHNE	DAPHNE LN	0700	CINNAMON	N END	R	AC	2	618	56	34,608			5/14/2019	75
DAVIS	DAVIS PL	0100	W END	SARA	R	AC	2	487	36	17,531			5/14/2019	35
DELMONTE	DEL MONTE PL	0100	S END	PARADISE DR	R	AC	2	287	32	9,194			5/14/2019	64
DEODAR	DEODAR LN	0100	GLENDALE	SPRUCE	R	AC	2	2,750	36	99,000			5/14/2019	72
DEODAR	DEODAR LN	0200	W END	QUANDT	R	AC	2	201	36	7,249			5/14/2019	81
DEODAR	DEODAR LN	0300	QUANDT	ASHLAND	R	AC	2	2,061	36	74,196			5/14/2019	71
DEVON	DEVON DR	0100	WILDWOOD	LEMOORE	R	AC	2	2,042	36	73,512			5/13/2019	66
DOGWOOD	DOGWOOD AVE	0100	CINNAMON DR	REDBUD ST	R	AC	2	438	36	15,768	8/9/2014	AC - RECLAMITE	5/14/2019	77
DOGWOOD	DOGWOOD AVE	0200	REDBUD ST	TULIP ST	R	AC	2	257	36	9,251	8/9/2014	AC - RECLAMITE	5/14/2019	78
DOGWOOD	DOGWOOD AVE	0300	TULIP ST	PERSIMMON ST	R	AC	2	1,090	36	39,240	8/9/2014	AC - RECLAMITE	5/14/2019	76

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DRIFTWOOD	DRIFTWOOD AVE	0100	LINDEN ST	JACARANDA ST	R	AC	2	762	36	27,432	8/9/2014	AC - RECLAMITE	5/14/2019	73
DUBLIN	DUBLIN DR	0100	CLAUDIA	DAPHNE	R	AC	2	853	36	30,708			5/14/2019	68
EST	E ST	0100	OLIVE	FOX	R	AC	2	1,323	56	74,088			5/14/2019	81
EST	E ST	0200	FOX	FOLLETT	R	AC	2	960	52	49,920			5/14/2019	37
EST	E ST	0300	FOLLETT	LEMOORE	R	AC	2	830	52	43,160			5/14/2019	58
EAGLE	EAGLE ST	0100	BLUEJAY	PUFFIN	R	AC	2	281	36	10,118			5/14/2019	57
EAGLE	EAGLE ST	0200	PUFFIN	MALLARD AVE	R	AC	2	265	36	9,551			5/14/2019	60
ELDERWOOD	ELDERWOOD LN	0100	BELINDA	PECAN	R	AC	2	521	36	18,742			5/14/2019	53
ELDERWOOD	ELDERWOOD LN	0200	PECAN	PINE	R	AC	2	529	36	19,030			5/14/2019	66
ELM	ELM DR	0100	BUSH	CYPRESS	R	AC	2	206	36	7,431			5/14/2019	91
ENTERPRISE	ENTERPRISE DR	0100	WEST END	COMMERCE	R	AC	2	1,061	36	38,210			5/14/2019	20
ENTERPRISE	ENTERPRISE DR	0200	COMMERCE	19TH	R	AC	2	1,135	36	40,859			5/14/2019	33
ETON	ETON AVE	0100	CINNAMON	BRENTWOOD	R	AC	2	1,060	36	38,160			5/14/2019	66
EVERGREEN	EVERGREEN AVE	0100	S END	PEACHWOOD ST	R	AC	2	1,592	36	57,312	8/9/2014	AC - RECLAMITE	5/14/2019	86
FST	F ST	0200	FOX	LEMOORE	R	AC	2	1,854	32	59,328			5/14/2019	14
FAIRVIEW	FAIRVIEW DR	0100	CHRISTINE	CEDAR	R	AC	2	512	36	18,418			5/14/2019	38
FAIRVIEW	FAIRVIEW DR	0200	CEDAR	LINCOLN	R	AC	2	524	36	18,858	7/14/2014	AC - SURFACE SEAL	5/14/2019	68
FALLENLEAF	FALLENLEAF DR	0100	AMERICAN	CONSTITUTION	R	AC	2	290	36	10,453	10/1/2019	SLURRY SEAL	10/1/2019	95
FALLENLEAF	FALLENLEAF DR	0200	CONSTITUTION	LIBERTY	R	AC	2	537	40	21,468	10/1/2019	SLURRY SEAL	10/1/2019	95
FALLENLEAF	FALLENLEAF DR	0300	LIBERTY	BRIGHTON	R	AC	2	683	46	31,441			5/14/2019	39
FALLENLEAF	FALLENLEAF DR	0400	BRIGHTON	FALLENLEAF	R	AC	2	599	46	27,537			5/14/2019	83
FALLENLEAF	FALLENLEAF DR	0500	FALLENLEAF	FOX	R	AC	2	451	46	20,723			5/14/2019	91
FARALLEN	FARALLEN DR	0100	HUMBOLDT	N END	R	AC	2	430	36	15,465			5/14/2019	32
FAUNLN	FAUN LN	0100	LEMOORE	QUANDT	R	AC	2	621	36	22,366			5/14/2019	83
FAUNPL	FAUN PL	0100	HAZELWOOD	E END	R	AC	2	266	36	9,577			5/14/2019	72
FENMOREAV	FENMORE AVE	0100	SOMERSET	DEVON	R	AC	2	274	36	9,865			5/14/2019	72
FENMORECT	FENMORE CT	0100	S END	SOMERSET	R	AC	2	205	36	7,378			5/14/2019	72
FERN	FERN CT	0100	N END	D ST	R	AC	2	131	36	4,730			5/14/2019	60
FIR	FIR ST	0100	BIRCH AVE	HOLLY AVE	R	AC	2	413	36	14,873	8/9/2014	AC - RECLAMITE	5/14/2019	92
FIREFALL	FIRE FALL AVE	0100	STRADA	NORTH END	R	AC	2	455	36	16,388			5/14/2019	100
FIRENZE	FIRENZE ST	0100	MONTEGO	CANTERA	R	AC	2	633	32	20,253	10/1/2019	SLURRY SEAL	10/1/2019	96
FIRESIDE	FIRESIDE WAY	0100	W END	HEARTH	R	AC	2	902	36	32,457	8/9/2014	AC - RECLAMITE	5/14/2019	75
FLORENCE	FLORENCE AVE	0100	MONACO	DUBLIN	R	AC	2	423	36	15,228			5/14/2019	92
FLORES	FLORES ST	0100	CABRILLO	OTERO	R	AC	2	269	36	9,668			5/14/2019	88
FOLLETT	FOLLETT ST	0100	E ST	D ST	C	AC	2	406	52	21,105			5/14/2019	54
FOLLETT	FOLLETT ST	0200	D ST	BUSH	C	AC	2	1,398	52	72,696			5/14/2019	59
FOLLETT	FOLLETT ST	0300	E ST	F ST	C	AC	2	334	52	17,354			5/14/2019	68
FOLLETT	FOLLETT ST	0400	F ST	G ST	C	AC	2	394	36	14,169			5/14/2019	41
FOLLETT	FOLLETT ST	0500	G ST	MIDBLOCK	C	AC	2	170	46	7,800			5/14/2019	96
FOLLETT	FOLLETT ST	0600	MID BLOCK	CINNAMON	C	AC	2	593	46	27,284			5/14/2019	96
FORTRESS	FORTRESS WAY	0100	SHELTER	HAVEN	R	AC	2	341	36	12,276	8/9/2014	AC - RECLAMITE	5/14/2019	59
FOX	FOX ST	0100	BUSH	C ST	C	AC	2	809	52	42,068			5/14/2019	69
FOX	FOX ST	0200	C ST	RR CROSGING	C	AC	2	142	52	7,384			5/14/2019	52
FOX	FOX ST	0250	RR CROSSING	F ST	C	AC	2	990	52	51,480	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
FOX	FOX ST	0300	F ST	ALLEY	C	AC	2	200	52	10,400	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
FOX	FOX ST	0350	ALLEY	G ST	C	AC/AC	2	200	52	10,406	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
FOX	FOX ST	0400	G ST	CINNAMON	C	AC	2	556	52	28,921			5/14/2019	88
FOX	FOX ST	0500	CINNAMON	HANOVER	C	AC	2	1,498	46	68,908			5/14/2019	94
FOX	FOX ST	0600	HANOVER	BRENTWOOD	C	AC	2	304	46	13,970			5/14/2019	73
FOX	FOX ST	0700	BRENTWOOD	HANFORD ARMONA	R	AC	2	1,283	46	59,023			5/14/2019	38
FREEDOM	FREEDOM DR	0100	19TH AVE	PRIVILEGE WAY	R	AC	2	1,170	32	37,440	10/1/2019	SLURRY SEAL	10/1/2019	97

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
FRONTAGEHA	FRONTAGE HANFORD ARMONA	0100	CINNAMON	PCC ENDS	R	PCC	2	259	38	9,842			9/10/2019	60
FRONTAGEHA	FRONTAGE HANFORD ARMONA	0200	AC ENDS	APT ENTRANCE	R	AC	2	877	38	33,326			5/14/2019	82
FRONTAGERD	FRONTAGE RD	0100	BLAKE	JADE	R	AC	2	691	26	17,966			5/14/2019	43
FRONTAGERD	FRONTAGE RD	0150	JADE	OPAL	R	AC	2	493	26	12,818	10/1/2019	SLURRY SEAL	10/1/2019	58
FRONTAGERD	FRONTAGE RD	0200	W END	CINNAMON	R	AC	2	697	28	19,524			5/14/2019	52
GST	G ST	0100	FOLLETT	LEMOORE	R	AC	2	968	52	50,336			5/14/2019	62
GST	G ST	0200	FOX	FOLLETT	R	AC	2	963	52	50,076			5/14/2019	73
GST	G ST	0300	HILL	FOX	R	AC	2	478	52	24,878			5/14/2019	67
GST	G ST	0400	W END	HILL	R	AC	2	296	36	10,645			5/14/2019	33
GAYE	GAYE CIR	0100	OAKDALE	N END	R	AC	2	147	36	5,309			5/14/2019	75
GENEVACT	GENEVA CT	0100	TRADITION DR	NORTH END	R	AC	2	142	36	5,121	10/1/2019	SLURRY SEAL	10/1/2019	97
GENEVADR	GENEVA DR	0100	DAPHNE	LEGEND PL	R	AC	2	717	36	25,829			5/14/2019	75
GENEVADR	GENEVA DR	0200	LEGEND PL	TRADITION DR	R	AC	2	1,134	36	40,824	10/1/2019	SLURRY SEAL	10/1/2019	97
GLENDAL	GLENDAL AVE	0100	LEMOORE	QUANDT	R	AC	2	389	29	11,277			5/14/2019	81
GLENDAL	GLENDAL AVE	0200	W END	18TH	R	AC	2	2,639	29	76,531			5/14/2019	78
GOLFAV	GOLF AVE	0100	CADDIE LOOP	CADDIE LOOP	R	AC	2	494	36	17,797			5/14/2019	96
GOLFAV	GOLF AVE	0200	CADDIE LOOP	PAR	R	AC	2	259	36	9,324			5/14/2019	96
GOLFAV	GOLF AVE	0300	PAR	HILLCREST	R	AC	2	795	36	28,606			5/14/2019	85
GOLFAV	GOLF AVE	0400	HILLCREST	HIGHLAND	R	AC	2	289	36	10,398			5/14/2019	96
GOLFAV	GOLF AVE	0500	HIGHLAND	PAR	R	AC	2	513	36	18,478			5/14/2019	96
GOLFAV	GOLF AVE	0600	PAR	GOLF LINKS DR	R	AC	2	168	36	6,037			5/14/2019	91
GOLFLINKS	GOLF LINKS DR	0100	18TH	LEISURE	R	AC	2	327	32	10,461			5/14/2019	24
GOLFLINKS	GOLF LINKS DR	0200	LEISURE	LAGUNA	R	AC	2	307	32	9,830			5/14/2019	45
GOLFLINKS	GOLF LINKS DR	0300	LAGUNA	GOLF	R	AC	2	584	32	18,698			9/10/2019	43
GOLFLINKS	GOLF LINKS DR	0400	GOLF	LAKE	R	AC	2	247	32	7,912			9/10/2019	42
GOLFLINKS	GOLF LINKS DR	0500	LAKE	IONA	R	AC	2	412	47	19,345			5/14/2019	63
GRACE	GRACE CT	0100	S END	OLEANDER	R	AC	2	331	36	11,919			5/14/2019	88
GRAND	GRAND AVE	0100	BUSH	OLEANDER	R	AC	2	877	36	31,582			5/14/2019	89
GRANITE	GRANITE ST	0100	TOPAZ	OPAL	R	AC	2	468	36	16,836			5/14/2019	100
GREENBRIAR	GREENBRIAR CT	0100	HILL	E END	R	AC	2	277	36	9,958			5/14/2019	44
GRENADA	GRENADA CIR	0100	E END	OLYMPIC	R	AC	2	273	36	9,822			5/14/2019	91
GREYSTONE	GREYSTONE CT	0100	ETON	E END	R	AC	2	344	36	12,399			5/14/2019	86
HAMLET	HAMLET ST	0100	LARISH	BUSH	R	AC	2	1,312	36	47,232			5/14/2019	94
HANA	HANA WAY	0100	LIBERTY	NARWHAL	R	AC	2	197	36	7,086			5/14/2019	100
HANFORDAR	HANFORD ARMONA RD	0100	SR 41	APRICOT	A	AC	2	1,068	36	38,443			5/21/2019	45
HANFORDAR	HANFORD ARMONA RD	0200	APRICOT	19TH	A	AC	2	1,567	42	65,814			5/14/2019	72
HANFORDAR	HANFORD ARMONA RD	0300	19TH	CONSTITUTION	A	AC	2	670	42	28,120			5/14/2019	21
HANFORDAR	HANFORD ARMONA RD	0400	CONSTITUTION	18 3/4	A	AC	2	661	60	39,641			5/14/2019	21
HANFORDAR	HANFORD ARMONA RD	0500	18 3/4	CITY LIMIT	A	AC	2	1,342	60	80,515			5/14/2019	64
HANFORDAR	HANFORD ARMONA RD	0600	CITY LIMIT	ANTELOPE	A	AC	3	1,316	60	78,960			5/14/2019	38
HANFORDAR	HANFORD ARMONA RD	0700	ANTELOPE	LEMOORE	A	AC	3	1,324	60	79,451	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	64
HANFORDAR	HANFORD ARMONA RD	0800	LEMOORE	BEVERLY	A	AC	4	982	62	60,873	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	60
HANFORDAR	HANFORD ARMONA RD	0900	BEVERLY	BELINDA	R	AC	4	1,797	62	111,414	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	62
HANFORDAR	HANFORD ARMONA RD	1000	BELINDA	CINNAMON	A	AC	4	565	62	35,008	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	63
HANFORDAR	HANFORD ARMONA RD	1100	CINNAMON	CITY LIMIT	A	AC	3	1,455	57	82,938	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	61
HANOVER	HANOVER AVE	0100	FOX	AVALON	R	AC	2	1,366	36	49,176			5/14/2019	69
HAVEN	HAVEN WAY	0100	CHIMNEY	HOMESTEAD	R	AC	2	520	36	18,720	8/9/2014	AC - RECLAMITE	5/14/2019	83
HAWTHORN	HAWTHORN ST	0100	DOGWOOD AVE	SNOWBELL AVE	R	AC	2	630	36	22,694	8/9/2014	AC - RECLAMITE	5/14/2019	84
HAWTHORN	HAWTHORN ST	0200	SNOWBELL AVE	BIRCH AVE	R	AC	2	280	36	10,089	8/9/2014	AC - RECLAMITE	5/14/2019	55
HAWTHORN	HAWTHORN ST	0300	BIRCH AVE	MANZANITA AVE	R	AC	2	415	36	14,938	8/9/2014	AC - RECLAMITE	5/14/2019	81
HAZELWDDR	HAZELWOOD DR	0125	ANTELOPE	SPRUCE	R	AC	2	1,263	36	45,468			5/15/2019	56

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
HAZELWDDR	HAZELWOOD DR	0175	BURLWOOD	ANTELOPE	R	AC	2	1,158	36	41,688			5/15/2019	70
HAZELWDDR	HAZELWOOD DR	0200	LEMOORE	SARA	R	AC	2	1,753	36	63,108			5/14/2019	73
HAZELWDDR	HAZELWOOD DR	0300	SARA	CINNAMON	R	AC	2	1,594	36	57,384			5/14/2019	31
HAZELWDPL	HAZELWOOD PL	0100	W END	HAZELWOOD	R	AC	2	460	36	16,567			5/14/2019	68
HEARTH	HEARTH WAY	0100	CASTLE WAY	CINNAMON	R	AC	2	1,249	36	44,964	8/9/2014	AC - RECLAMITE	5/14/2019	83
HEATH	HEATH CT	0100	S END	SOMERSET	R	AC	2	242	36	8,726			5/14/2019	77
HEATH	HEATH CT	0200	SOMERSET	N END	R	AC	2	219	36	7,869			5/14/2019	89
HEINLEN	HEINLEN ST	0100	E ST	BUSH	R	AC	2	1,703	52	88,556			5/14/2019	82
HEINLEN	HEINLEN ST	0200	F ST	G ST	R	AC	2	399	36	14,349			5/14/2019	80
HEINLEN	HEINLEN ST	0300	G ST	N END	R	AC	2	256	36	9,221			5/14/2019	65
HEIRLOOM	HEIRLOOM WAY	0100	LEGACY DR	GENEVA DR	R	AC	2	673	36	24,228	10/1/2019	SLURRY SEAL	10/1/2019	97
HELENE	HELENE ST	0100	18TH	TOMMY	R	AC	2	496	26	12,885	7/14/2014	AC - SURFACE SEAL	5/14/2019	57
HELENE	HELENE ST	0200	TOMMY	PHILAN	R	AC	2	467	26	12,143	7/14/2014	AC - SURFACE SEAL	5/14/2019	63
HELENE	HELENE ST	0300	PHILAN	EAST END	R	AC	2	362	31	11,237	7/14/2014	AC - SURFACE SEAL	5/14/2019	55
HEMLOCK	HEMLOCK LN	0100	CHURCH DR	BELLE HAVEN DR	R	AC	2	1,201	36	43,236			5/14/2019	85
HICKORY	HICKORY DR	0100	OAKDALE	VINE	R	AC	2	642	36	23,119			5/14/2019	88
HIGHLAND	HIGHLAND PL	0100	S END	GOLF AVE	R	AC	2	244	36	8,796			5/14/2019	96
HILL	HILL ST	0100	BUSH	E ST	R	AC	2	1,517	52	78,884			5/14/2019	74
HILL	HILL ST	0200	GATE	G ST	R	AC	2	192	49	9,408			5/14/2019	49
HILL	HILL ST	0300	G ST	CINNAMON	R	AC	2	515	52	26,799			5/14/2019	64
HILL	HILL ST	0400	CINNAMON	HUNTINGTON	R	AC	2	183	36	6,590			5/14/2019	90
HILL	HILL ST	0500	HUNTINGTON	BROOKSHIRE	R	AC	2	272	36	9,780			5/14/2019	36
HILLCREST	HILLCREST ST	0100	PAR AVE	GOLF AVE	R	AC	2	406	36	14,620			5/14/2019	90
HIMALAYADR	HIMALAYA DR	0100	HIMALAYA PL	TRADITION	R	AC	2	87	36	3,122	10/1/2019	SLURRY SEAL	10/1/2019	84
HIMALAYADR	HIMALAYA DR	0200	TRADITION	103' S/O BOXWOOD	R	AC	2	180	36	6,488	10/1/2019	SLURRY SEAL	10/1/2019	91
HIMALAYADR	HIMALAYA DR	0250	103' S/O BOXWOOD	103' S/O BOXWOOD	R	AC	2	103	36	3,708			5/14/2019	86
HIMALAYADR	HIMALAYA DR	0300	BOXWOOD	YOSEMITE	R	AC	2	276	36	9,950			5/14/2019	91
HIMALAYAPL	HIMALAYA PL	0100	S END	HIMALAYA DR	R	AC	2	147	36	5,280	10/1/2019	SLURRY SEAL	10/1/2019	74
HOLLY	HOLLY AVE	0100	CINNAMON DR	TULIP ST	R	AC	2	695	36	25,020	8/9/2014	AC - RECLAMITE	5/14/2019	86
HOMESTEAD	HOMESTEAD WAY	0100	SHELTER	HEARTH	R	AC	2	994	36	35,784	8/9/2014	AC - RECLAMITE	5/14/2019	72
HOTCHKISS	HOTCHKISS DR	0100	18TH	COUNTRY CLUB	R	AC	2	498	22	10,956	7/14/2014	AC - SURFACE SEAL	5/14/2019	67
HOTCHKISS	HOTCHKISS DR	0200	COUNTRY CLUB	PHILAN	R	AC	2	465	22	10,232	7/14/2014	AC - SURFACE SEAL	5/14/2019	71
HOTCHKISS	HOTCHKISS DR	0300	PHILAN	E END	R	AC	2	367	22	8,067	7/14/2014	AC - SURFACE SEAL	5/14/2019	52
HUMBOLDT	HUMBOLDT DR	0100	CRESCENT	FARALLEN	R	AC	2	526	36	18,936			5/14/2019	39
HUMBOLDT	HUMBOLDT DR	0200	FARALLEN	MARIN	R	AC	2	446	36	16,060			5/14/2019	18
HUNTINGTON	HUNTINGTON CT	0100	W END	HILL	R	AC	2	382	36	13,763			5/14/2019	45
IDAHO	IDAHO AVE	0100	HWY 41	19TH	A	AC	2	2,603	45	117,134			5/14/2019	61
INDUSTRY	INDUSTRY WAY	0100	W END	BELLE HAVEN DR	C	AC	2	4,511	30	135,330			5/14/2019	75
IONA	IONA AVE	0100	VINE	CHAMPION	C	AC	2	1,325	25	33,126			5/14/2019	72
IONA	IONA AVE	0200	CHAMPION	18TH	C	AC	2	1,333	38	50,636			5/14/2019	87
IONA	IONA AVE	0300	COMMERCE	19TH	R	AC	2	820	36	29,504			5/14/2019	38
IONA	IONA AVE	0400	19TH	VINE	C	AC	2	2,671	25	66,763			5/14/2019	71
IVORY	IVORY ST	0100	TOPAZ	OPAL	R	AC	2	472	36	17,009			5/14/2019	100
IVY	IVY CT	0100	N END	D ST	R	AC	2	159	36	5,735			5/14/2019	64
JACARANDA	JACARANDA ST	0100	DOGWOOD AVE	DRIFTWOOD AVE	R	AC	2	636	36	22,913	8/9/2014	AC - RECLAMITE	5/14/2019	78
JADE	JADE WAY	0100	RUBY DR	FRONTAGE RD	R	AC	2	470	36	16,931	10/1/2019	SLURRY SEAL	10/1/2019	77
JANINE	JANINE WAY	0100	BLAKE	E END	R	AC	2	421	30	12,617			5/14/2019	46
JUBILEECIR	JUBILEE CIR	0100	W END	CONSTITUTION	R	AC	2	342	32	10,931	10/1/2019	SLURRY SEAL	10/1/2019	97
JUBILEECT	JUBILEE CT	0100	CONSTITUTION	PRIVILEGE WAY	R	AC	2	440	32	14,069	10/1/2019	SLURRY SEAL	10/1/2019	97
JUNIPER	JUNIPER LN	0100	W END	SPRING	R	AC	2	158	36	5,689			5/14/2019	77
JUNIPER	JUNIPER LN	0200	SPRING	HAZELWOOD	R	AC	2	585	36	21,060			5/14/2019	39

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
KEITH	KEITH ST	0100	OPAL	OLYMPIC	R	AC	2	190	36	6,834			5/14/2019	89
KEITH	KEITH ST	0200	OLYMPIC	CARLA	R	AC	2	316	36	11,375			5/14/2019	75
KENSINGTON	KENSINGTON AVE	0100	BRENTWOOD	AVALON	R	AC	2	924	36	33,257			5/14/2019	75
KENWOOD	KENWOOD DR	0100	CEDAR	ASPEN	R	AC	2	532	36	19,152			5/14/2019	95
KENWOOD	KENWOOD DR	0200	ASPEN	OAKDALE	R	AC	2	285	36	10,248	7/14/2014	AC - SURFACE SEAL	5/14/2019	65
KEVIN	KEVIN CT	0100	WARREN	E END	R	AC	2	241	36	8,671			5/14/2019	65
KINGS	KINGS WAY	0100	RETREAT	HEARTH	R	AC	2	343	36	12,331	8/9/2014	AC - RECLAMITE	5/14/2019	56
LADANTE	LADANTE ST	0100	CINNAMON	COUSINS	R	AC	2	253	36	9,098			5/14/2019	84
LADANTE	LADANTE ST	0200	COUSINS	PINE	R	AC	2	255	36	9,171			5/14/2019	93
LAGUNA	LAGUNA DR	0100	GOLF LINKS	LAKE	R	AC	2	460	32	14,727			5/14/2019	71
LAKE	LAKE DR	0100	S END	LAKE	R	AC	2	96	32	3,079			5/16/2019	74
LAKE	LAKE DR	0200	GOLF LINKS	LAKE	R	AC	2	318	32	10,179			5/16/2019	61
LAKE	LAKE DR	0300	LAKE	VISTA	R	AC	2	259	32	8,274			5/16/2019	77
LAKE	LAKE DR	0400	VISTA	LAGUNA	R	AC	2	249	32	7,977			5/16/2019	71
LARISH	LARISH ST	0100	CHAMPION	LEMOORE	R	AC	2	1,340	33	44,220			5/16/2019	89
LARKSPUR	LARKSPUR AVE	0100	CHIMNEY WAY	SUMMERWIND	R	AC	2	516	36	18,576	8/9/2014	AC - RECLAMITE	5/16/2019	83
LAURELCT	LAUREL CT	0100	S END	CYPRESS	R	AC	2	212	36	7,640			5/16/2019	37
LAURELLN	LAUREL LN	0100	CYPRESS	CYPRESS	R	AC	2	1,247	36	44,908			5/16/2019	61
LAURELLN	LAUREL LN	0200	CYPRESS	BYRON	R	AC	2	291	36	10,467			5/16/2019	78
LAZO	LAZO CT	0100	OTERO	N END	R	AC	2	170	36	6,126			5/16/2019	100
LEGACY	LEGACY DR	0100	DAPHNE	TRADITION	R	AC	2	924	36	33,264	10/1/2019	SLURRY SEAL	10/1/2019	96
LEGENDDR	LEGEND DR	0100	LEGEND PL	BOXWOOD LN	R	AC	2	1,274	36	45,864	10/1/2019	SLURRY SEAL	10/1/2019	98
LEGENDPL	LEGEND PL	0100	WEST END	GENEVA DR	R	AC	2	751	36	27,036	10/1/2019	SLURRY SEAL	10/1/2019	98
LEISURE	LEISURE DR	0100	PARADISE DR	GOLF LINKS DR	R	AC	2	486	32	15,560			5/16/2019	68
LEMOORE	LEMOORE AVE	0050	HWY 198 ON RAMP SOUTH	HWY 198	R	AC/AC	2	313	40	12,520	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
LEMOORE	LEMOORE AVE	0100	HWY 198	HWY 198 ON RAMP NORTH	R	AC/AC	2	313	40	12,504	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
LEMOORE	LEMOORE AVE	0200	HWY 198 ON RAMP NORTH	LARISH	A	AC	4	842	57	48,010			5/15/2019	100
LEMOORE	LEMOORE AVE	0300	LARISH	TOOMEY	A	AC	4	661	68	44,941			5/15/2019	100
LEMOORE	LEMOORE AVE	0400	TOOMEY	SKAGGS	A	AC	4	325	68	22,066			5/15/2019	100
LEMOORE	LEMOORE AVE	0500	SKAGGS	BUSH	A	AC	4	328	68	22,303			5/15/2019	89
LEMOORE	LEMOORE AVE	0600	BUSH	WASHINGTON	A	AC	4	301	46	13,826			5/15/2019	81
LEMOORE	LEMOORE AVE	0700	WASHINGTON	B ST	A	AC	4	394	46	18,120			5/15/2019	70
LEMOORE	LEMOORE AVE	0800	B ST	OLEANDER	A	AC	4	184	46	8,463			5/15/2019	81
LEMOORE	LEMOORE AVE	0900	OLEANDER	C ST	A	AC	4	234	46	10,759			5/15/2019	78
LEMOORE	LEMOORE AVE	1000	C ST	D ST	A	AC	4	404	46	18,590			5/15/2019	78
LEMOORE	LEMOORE AVE	1100	D ST	MAGNOLIA	A	AC	4	254	46	11,689			5/15/2019	80
LEMOORE	LEMOORE AVE	1200	MAGNOLIA	E ST	A	AC	4	155	46	7,142			5/15/2019	80
LEMOORE	LEMOORE AVE	1300	E ST	F ST	A	AC	4	347	46	15,946			5/15/2019	92
LEMOORE	LEMOORE AVE	1400	F ST	G ST	A	AC	4	389	46	17,895			5/15/2019	64
LEMOORE	LEMOORE AVE	1500	G ST	CINNAMON	A	AC	4	517	46	23,778			5/15/2019	63
LEMOORE	LEMOORE AVE	1600	CINNAMON	DEVON	A	AC	4	656	46	30,176			9/10/2019	81
LEMOORE	LEMOORE AVE	1700	DEVON	CLUB	A	AC	4	988	46	45,450			5/15/2019	75
LEMOORE	LEMOORE AVE	1800	CLUB	HANFORD ARMONA	A	AC	4	692	46	31,855			5/15/2019	80
LEMOORE	LEMOORE AVE	1900	HANFORD ARMONA	BURLWOOD	A	AC	2	664	58	38,487			5/15/2019	77
LEMOORE	LEMOORE AVE	2000	BURLWOOD	SPRUCE	A	AC	2	1,423	58	82,534			5/15/2019	85
LEMOORE	LEMOORE AVE	2100	SPRUCE	GLENDALE	A	AC	2	540	58	31,303			5/15/2019	80
LIBERATION	LIBERATION WAY	0100	FREEDOM DR	PROSPERITY DR	R	AC	2	285	32	9,132	10/1/2019	SLURRY SEAL	10/1/2019	97
LIBERTY	LIBERTY DR	0100	CINNAMON	FALLENLEAF	C	AC	2	1,202	60	72,120			5/15/2019	41
LIBERTY	LIBERTY DR	0200	FALLENLEAF	HANFORD ARMONA	C	AC	2	1,608	60	96,480			5/15/2019	47
LIBERTY	LIBERTY DR	0300	HANFORD ARMONA	18 3/4	C	AC	2	694	62	43,028			5/15/2019	50
LIMECIR	LIME CIR	0100	W END	APRICOT AVE	R	AC	2	304	36	10,929	8/9/2014	AC - RECLAMITE	5/16/2019	95

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
LIMECT	LIME CT	0100	APRICOT AVE	E END	R	AC	2	436	36	15,690	8/9/2014	AC - RECLAMITE	5/16/2019	94
LINCOLNLN	LINCOLN LN	0100	ACACIA	FAIRVIEW	R	AC	2	835	36	30,060			5/16/2019	39
LINCOLNPL	LINCOLN PL	0100	S END	LINCOLN	R	AC	2	247	36	8,877			5/16/2019	57
LINCWOOD	LINCOLNWOOD CIR	0100	CHRISTINE	N END	R	AC	2	263	36	9,479			5/16/2019	24
LINDALEE	LINDA LEE CIR	0100	W END	CINNAMON	R	AC	2	426	36	15,353			5/16/2019	75
LINDA	LINDA LN	0100	W END	LUM DR	R	AC	2	234	56	13,081			5/15/2019	71
LINDA	LINDA LN	0200	LUM DR	BUSH	R	AC	2	750	56	42,000			5/15/2019	94
LINDEN	LINDEN ST	0100	QUINCE AVE	DRIFTWOOD AVE	R	AC	2	929	36	33,444	8/9/2014	AC - RECLAMITE	5/16/2019	64
LOCUST	LOCUST ST	0100	BUSH	OLEANDER	R	AC	2	878	36	31,608			5/16/2019	89
LODGE	LODGE WAY	0100	S END	CASTLE WAY	R	AC	2	129	32	4,118	8/9/2014	AC - RECLAMITE	5/16/2019	96
LOMBARDY	LOMBARDY LN	0100	VINE	SKAGGS	R	AC	2	1,637	36	58,947			5/16/2019	71
LORDS	LORDS CT	0100	MISSION	E END	R	AC	2	366	36	13,171			5/16/2019	85
LUM	LUM DR	0100	CEDAR	LINDA	R	AC	2	1,287	56	72,072	7/14/2014	AC - SURFACE SEAL	5/15/2019	74
MADRIDCT	MADRID CT	0100	MADRID	E END	R	AC	2	261	36	9,384			5/16/2019	68
MADRIDDR	MADRID DR	0100	OPORTO	BUSH	R	AC	2	749	32	23,968			5/16/2019	74
MAGNOLIA	MAGNOLIA AVE	0100	LEMOORE	SMITH	R	AC	2	1,638	36	58,981			5/16/2019	37
MAKENNA	MAKENNA ST	0100	SEQUOIA	LIBERTY	R	AC	2	518	36	18,664	8/9/2014	AC - RECLAMITE	5/16/2019	87
MALLARD	MALLARD AVE	0100	EAGLE ST	CEDAR LN	R	AC	2	546	36	19,643			5/16/2019	62
MANZANITA	MANZANITA AVE	0100	PEAR ST	HAWTHORN ST	R	AC	2	242	36	8,727	8/9/2014	AC - RECLAMITE	5/16/2019	81
MAPLE	MAPLE CT	0100	MEADOW	N END	R	AC	2	317	36	11,396			5/16/2019	61
MARIN	MARIN DR	0100	STINSON	SAN SIMEON	R	AC	2	312	36	11,248			5/16/2019	72
MARIN	MARIN DR	0200	SAN SIMEON	SILVERADO	R	AC	2	795	36	28,620			5/16/2019	61
MARSHDR	MARSH DR	0200	SOUTH END	BUSH ST	R	AC	2	985	36	35,460			5/16/2019	43
MARTIN	MARTIN ST	0100	BUSH	D ST	R	AC	2	1,029	52	53,508			5/15/2019	75
MARY	MARY DR	0100	MEADOW	N END	R	AC	2	671	36	24,156			5/16/2019	55
MEADOW	MEADOW LN	0100	QUANDT	MARY	R	AC	2	898	36	32,332			5/16/2019	42
MEADOW	MEADOW LN	0200	MARY	SARA	R	AC	2	255	36	9,177			5/16/2019	47
MEADOW	MEADOW LN	0300	SARA	ASHLAND	R	AC	2	766	36	27,580			5/16/2019	76
MEADOW	MEADOW LN	0400	ASHLAND	PINE	R	AC	2	1,336	36	48,096			5/16/2019	39
MEADOW	MEADOW LN	0500	PINE	MISSION	R	AC	2	267	36	9,628			5/16/2019	50
MEADOWPL	MEADOW PL	0100	W END	ANTELOPE	R	AC	2	262	36	9,425			5/16/2019	57
MEADOWBR	MEADOWBROOK WAY	0100	SPYGLASS DR	ATLANTIC AVE	R	AC	2	284	32	9,084	10/1/2019	SLURRY SEAL	10/1/2019	95
MELBOURNE	MELBOURNE WY	0100	SYDNEY WY	NEWCASTLE	R	AC	2	493	33	16,261			5/16/2019	100
MERCEDES	MERCEDES LN	0100	MURPHY	E END	R	AC	2	411	36	14,813			5/16/2019	67
MIKECT	MIKE CT	0100	W END	ORANGEWOOD	R	AC	2	92	58	5,309			5/13/2019	71
MIKELN	MIKE LN	0100	ORANGEWOOD	VINE	R	AC	2	1,334	36	48,024			5/16/2019	56
MILAN	MILAN DR	0100	VENICE	CARLA	R	AC	2	1,166	36	41,976			5/16/2019	61
MISSION	MISSION DR	0100	S END	954' N/O SHADY	R	AC	2	1,461	36	52,596			5/13/2019	71
MISSION	MISSION DR	0200	954' N/O SHADY	TEMPLE	R	AC	2	338	36	12,161			5/13/2019	86
MISSION	MISSION DR	0300	TEMPLE	MEADOW LN	R	AC	2	92	36	3,327			5/13/2019	61
MISSION	MISSION DR	0400	MEADOW LN	N END	R	AC	2	651	36	23,436			5/16/2019	88
MONACO	MONACO DR	0100	CARLA	FLORENCE	R	AC	2	923	36	33,228			5/15/2019	59
MONARCH	MONARCH DR	0100	SANDCASTLE	LARKSPUR	R	AC	2	746	36	26,868	8/9/2014	AC - RECLAMITE	5/16/2019	84
MONTECITO	MONTECITO CT	0100	S END	SILVERADO	R	AC	2	530	36	19,080			5/16/2019	93
MONTEGO	MONTEGO WAY	0100	SIENA	VISCONTI	R	AC	2	454	32	14,528	10/1/2019	SLURRY SEAL	10/1/2019	98
MONTEGO	MONTEGO WAY	0200	VISCONTI	PORTOLA	R	AC	2	211	32	6,752	10/1/2019	SLURRY SEAL	10/1/2019	98
MONTEREY	MONTEREY LN	0100	HUMBOLDT	N END	R	AC	2	377	36	13,571			5/16/2019	55
MORRO	MORRO LN	0100	BIG SUR	ACACIA DR	R	AC	2	1,255	36	45,180	10/1/2019	SLURRY SEAL	10/1/2019	96
MULBERRY	MULBERRY LN	0100	W END	CYPRESS	R	AC	2	1,037	36	37,316			5/16/2019	93
MURPHY	MURPHY DR	0100	S END	114' N/O PEARL	R	AC	2	1,145	36	41,220			5/16/2019	68
MURPHY	MURPHY DR	0200	114' N/O PEARL	CLUB	R	AC	2	114	36	4,104			5/16/2019	100

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
MYRTLECT	MYRTLE CT	0100	HAZELWOOD	N END	R	AC	2	209	36	7,508			5/16/2019	67
MYRTLEPL	MYRTLE PL	0100	S END	HAZELWOOD	R	AC	2	276	36	9,938			5/16/2019	60
NAPLES	NAPLES ST	0100	BARCELON	RIVIERA	R	AC	2	375	36	13,513			5/16/2019	79
NARWHAL	NARWHAL AVE	0100	STRADA	PISA	R	AC	2	443	36	15,948			5/16/2019	100
NATION	NATION WAY	0100	AMERICAN	LIBERTY	R	AC	2	834	32	26,688	10/1/2019	SLURRY SEAL	10/1/2019	95
NATIONAL	NATIONAL DR	0100	W END	ACACIA	R	AC	2	681	32	21,792	10/1/2019	SLURRY SEAL	10/1/2019	98
NATIONAL	NATIONAL DR	0200	ACACIA	SEMINOLE WAY	R	AC	2	737	32	23,584	10/1/2019	SLURRY SEAL	10/1/2019	97
NEWBRIDGE	NEWBRIDGE DR	0100	S END	ROYAL LN	R	AC	2	689	28	19,292			5/16/2019	94
NEWCASTLE	NEWCASTLE ST	0100	WEST END	DAPHNE	R	AC	2	557	33	18,381			5/16/2019	100
NEWCASTLE	NEWCASTLE ST	0200	DAPHNE	EAST END	R	AC	2	118	46	5,426			5/15/2019	100
NOBLE	NOBLE ST	0100	BIRCH AVE	EVERGREEN	R	AC	2	1,006	36	36,216	8/9/2014	AC - RECLAMITE	5/16/2019	68
NOBLE	NOBLE ST	0200	EVERGREEN	19TH AVE	R	AC	2	196	36	7,073	8/9/2014	AC - RECLAMITE	5/16/2019	80
OAKDALE	OAKDALE LN	0100	KENWOOD	LUM	R	AC	2	689	36	24,810	7/14/2014	AC - SURFACE SEAL	5/16/2019	66
OAKDALE	OAKDALE LN	0200	LUM	VINE	R	AC	2	1,733	36	62,388			5/16/2019	83
OAKWOOD	OAKWOOD CT	0800	MEADOW	N END	R	AC	2	307	36	11,061			5/16/2019	64
OBSIDIAN	OBSIDIAN AVE	0100	STRADA	PISA	R	AC	2	442	36	15,912			5/16/2019	100
OLEANDER	OLEANDER AVE	0100	LEMOORE	POWELL	R	AC	2	336	32	10,750			5/16/2019	95
OLEANDER	OLEANDER AVE	0200	POWELL	GRAND	R	AC	2	289	32	9,248			5/16/2019	95
OLEANDER	OLEANDER AVE	0300	GRAND	LOCUST	R	AC	2	357	32	11,413			5/16/2019	95
OLEANDER	OLEANDER AVE	0400	LOCUST	SMITH	R	AC	2	642	32	20,552			5/16/2019	76
OLEANDER	OLEANDER AVE	0500	SMITH	GRACE	R	AC	2	248	32	7,937			5/16/2019	96
OLEANDER	OLEANDER AVE	0600	GRACE	E END	R	AC	2	753	20	15,059			5/16/2019	96
OLIVE	OLIVE ST	0100	REDWOOD	OAKDALE	R	AC	2	610	36	21,969			5/16/2019	96
OLIVE	OLIVE ST	0200	OAKDALE	BUSH	R	AC	2	892	36	32,129			5/16/2019	73
OLIVE	OLIVE ST	0300	BUSH	D ST	R	AC	2	1,006	36	36,216			5/16/2019	61
OLIVE	OLIVE ST	0400	D ST	E ST	R	AC	2	361	36	12,986			5/16/2019	84
OLIVE	OLIVE ST	0500	MIKE	CEDAR	R	AC	2	317	36	11,401			5/16/2019	56
OLYMPICAVE	OLYMPIC AVE	0100	MILAN	CINNAMON	R	AC	2	356	36	12,810			5/16/2019	56
OLYMPICAVE	OLYMPIC AVE	0200	CINNAMON	KEITH	R	AC	2	543	36	19,548			5/16/2019	89
OLYMPICPL	OLYMPIC PL	0100	S END	MILAN	R	AC	2	143	36	5,153			5/16/2019	63
OPAL	OPAL AVE	0100	KEITH	HANFORD ARMONA	R	AC	2	1,673	36	60,228			5/16/2019	48
OPORTO	OPORTO ST	0100	MADRID	BARCELON	R	AC	2	321	32	10,286			5/16/2019	65
ORANGECIR	ORANGE CIR	0100	W END	APRICOT AVE	R	AC	2	303	36	10,896	8/9/2014	AC - RECLAMITE	5/16/2019	94
ORANGEST	ORANGE ST	0100	APRICOT AVE	EVERGREEN	R	AC	2	1,376	36	49,536	8/9/2014	AC - RECLAMITE	5/16/2019	86
ORANGEW	ORANGEWOOD	0100	MIKE	CEDAR	R	AC	2	360	36	12,945			5/15/2019	36
ORANGEW	ORANGEWOOD	0200	TAMMY	MIKE	R	AC	2	1,073	36	38,628			5/13/2019	59
ORANGEWCT	ORANGEWOOD CT	0100	W END	ORANGEWOOD	R	AC	2	253	38	9,606			5/16/2019	44
OTERO	OTERO ST	0100	ALISO	LAZO	R	AC	2	320	36	11,533			5/16/2019	100
OTERO	OTERO ST	0200	LAZO	158' E/O LAZO	R	AC	2	158	36	5,688			5/13/2019	100
OTERO	OTERO ST	0300	158' E/O LAZO	BRISCA	R	AC	2	157	36	5,652			5/16/2019	87
OTERO	OTERO ST	0400	BRISCA	FLORES	R	AC	2	403	36	14,514			5/16/2019	84
PALM	PALM CT	0100	S END	MEADOW	R	AC	2	278	36	9,997			5/16/2019	100
PAR	PAR AVE	0100	GOLF	PAR	R	AC	2	237	36	8,526			5/16/2019	96
PAR	PAR AVE	0200	PAR	HILLCREST	R	AC	2	564	36	20,305			5/16/2019	77
PAR	PAR AVE	0300	HILLCREST	GOLF AVE	R	AC	2	849	36	30,559			5/16/2019	95
PARADISEDR	PARADISE DR	0100	PARADISE	LEISURE DR	A	AC	2	390	32	12,469			5/16/2019	74
PARADISEDR	PARADISE DR	0200	LEISURE DR	DEL MONTE	R	AC	2	234	32	7,485			5/16/2019	61
PARADISEDR	PARADISE DR	0300	DEL MONTE	GOLF LINKS DR	R	AC	2	423	32	13,535			5/16/2019	61
PARADISELP	PARADISE LOOP	0100	SW CUL DE SAC	PARADISE LOOP	R	AC	2	97	32	3,117			5/16/2019	46
PARADISELP	PARADISE LOOP	0200	PARADISE LOOP S	PARADISE LOOP E	A	AC	2	567	32	18,156			5/16/2019	48
PARADISELP	PARADISE LOOP	0300	SE CUL DE SAC	PARADISE LOOP	A	AC	2	50	32	1,590			5/13/2019	39

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
PARADISELP	PARADISE LOOP	0400	PARADISE LOOP	PARADISE DR	A	AC	2	355	32	11,368			5/16/2019	48
PARADISELP	PARADISE LOOP	0500	PARADISE LOOP	PARADISE DR	A	AC	2	462	32	14,785			5/16/2019	51
PARADISELP	PARADISE LOOP	0600	PARADISE LOOP N	PARADISE LOOP S	R	AC	2	388	32	12,410			5/16/2019	46
PARADISELP	PARADISE LOOP	0700	PARADISE LOOP	N CUL DE SAC	R	AC	2	62	32	1,986			5/13/2019	42
PARIS	PARIS PL	0100	S END	SCOTLAND	R	AC	2	92	80	7,378	8/9/2014	AC - RECLAMITE	5/15/2019	71
PARK	PARK LN	0100	W END	BELLE HAVEN	R	AC	2	1,233	44	54,252			5/15/2019	94
PARK	PARK LN	0200	BELLE HAVEN	E END	R	AC	2	156	44	6,853			5/15/2019	89
PATRIOT	PATRIOT PLACE	0100	S END	NATION	R	AC	2	317	32	10,140	10/1/2019	SLURRY SEAL	10/1/2019	98
PCHWOODCIR	PEACHWOOD CIR	0100	W END	APRICOT AVE	R	AC	2	301	36	10,837	8/9/2014	AC - RECLAMITE	5/16/2019	87
PCHWOODST	PEACHWOOD ST	0100	APRICOT AVE	EVERGREEN AVE	R	AC	2	1,337	36	48,132	8/9/2014	AC - RECLAMITE	5/16/2019	84
PEAR	PEAR ST	0100	BIRCH AVE	MANZANITA AVE	R	AC	2	419	36	15,069	8/9/2014	AC - RECLAMITE	5/16/2019	89
PEARL	PEARL DR	0100	MURPHY	(MID BLOCK)	R	AC	2	522	36	18,792			5/16/2019	67
PEARL	PEARL DR	0200	(MID BLOCK)	OPAL	R	AC	2	625	36	22,500			5/16/2019	100
PEBBLE	PEBBLE DR	0100	RUBY DR	HANFORD ARMONA	R	AC	2	510	36	18,370			5/16/2019	68
PECAN	PECAN ST	0100	ELDERWOOD	N END	R	AC	2	130	36	4,668			5/16/2019	76
PEDERSON	PEDERSON ST	0100	MARSH DR	COLLEGE	A	AC	2	2,229	36	80,241			5/16/2019	82
PEPPER	PEPPER AVE	0100	THYME	CINNAMON	R	AC	2	311	36	11,189			5/16/2019	73
PERSIMMON	PERSIMMON ST	0100	DOGWOOD AVE	APPLE AVE	R	AC	2	1,473	36	53,028	8/9/2014	AC - RECLAMITE	5/16/2019	76
PHILAN	PHILAN CIR	0100	HOTCHKISS	HELENE	R	AC	2	682	30	20,452	7/14/2014	AC - SURFACE SEAL	5/16/2019	70
PHILAN	PHILAN CIR	0200	HELENE	N END	R	AC	2	552	30	16,570	7/14/2014	AC - SURFACE SEAL	5/16/2019	77
PILLAR	PILLAR CT	0100	MISSION	E END	R	AC	2	280	36	10,069			5/16/2019	87
PINECT	PINE CT	0100	S END	SHADY	R	AC	2	463	36	16,670			5/13/2019	87
PINEDR	PINE DR	0100	SHADY	LADANTE	R	AC	2	601	36	21,645			5/16/2019	87
PINEDR	PINE DR	0200	LADANTE	ELDERWOOD	R	AC	2	1,309	36	47,124			5/16/2019	78
PISA	PISA WAY	0100	NARWHAL	OBSIDIAN	R	AC	2	263	28	7,364			5/16/2019	100
PISTACHE	PISTACHE AVE	0100	ORANGE	PEACHWOOD ST	R	AC	2	630	36	22,666	8/9/2014	AC - RECLAMITE	5/16/2019	83
PISTACHE	PISTACHE AVE	0200	PEACHWOOD ST	HANFORD ARMONA	R	AC	2	178	36	6,402	8/9/2014	AC - RECLAMITE	5/16/2019	62
PLUM	PLUM CIR	0100	W END	19TH AVE	R	AC	2	442	36	15,912	8/9/2014	AC - RECLAMITE	5/16/2019	75
PORTOLA	PORTOLA ST	0100	MONTEGO	CANTERA	R	AC	2	717	36	25,794			5/16/2019	96
POWELL	POWELL AVE	0100	BUSH	OLEANDER	R	AC	2	876	36	31,540			5/16/2019	83
PRIVILEGE	PRIVILEGE WAY	0100	JUBILEE CT	FREEDOM DR	R	AC	2	264	32	8,441	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	98
PRODUCTION	PRODUCTION AVE	0100	SOUTH END	INDUSTRY	R	AC	2	1,021	28	28,588			5/16/2019	79
PROSPERITY	PROSPERITY DR	0100	LIBERATION WAY	CONSTITUTION	R	AC	2	478	32	15,306	10/1/2019	SLURRY SEAL	10/1/2019	96
PROSPERITY	PROSPERITY DR	0200	CONSTITUTION	CLAWSON WAY	R	AC	2	474	32	15,160	10/1/2019	SLURRY SEAL	10/1/2019	94
PUFFIN	PUFFIN LN	0100	EAGLE ST	N END	R	AC	2	474	36	17,050			5/16/2019	58
QUANDTDR	QUANDT DR	0100	HAZELWOOD	MEADOW	R	AC	2	835	36	30,060			5/16/2019	43
QUANDTDR	QUANDT DR	0200	MEADOW	GLENDALE	R	AC	2	753	36	27,108			5/17/2019	44
QUANDTPL	QUANDT PL	0100	E END	QUANDT	R	AC	2	305	36	10,968			5/17/2019	55
QUINCE	QUINCE AVE	0100	LINDEN ST	REDBUD ST	R	AC	2	244	36	8,772	8/9/2014	AC - RECLAMITE	5/17/2019	66
REDBUD	REDBUD ST	0100	QUINCE AVE	DOGWOOD AVE	R	AC	2	377	36	13,573	8/9/2014	AC - RECLAMITE	5/17/2019	66
REDBUD	REDBUD ST	0200	DOGWOOD AVE	DRIFTWOOD AVE	R	AC	2	557	36	20,058	8/9/2014	AC - RECLAMITE	5/17/2019	59
REDWOOD	REDWOOD LN	0100	KENWOOD	LUM	R	AC	2	879	36	31,650			5/17/2019	96
REDWOOD	REDWOOD LN	0200	LUM	OLIVE	R	AC	2	917	36	33,026			5/17/2019	85
REDWOOD	REDWOOD LN	0300	OLIVE	E END	R	AC	2	186	36	6,695			5/17/2019	93
RESORT	RESORT WAY	0100	CASTLE WAY	FIRESEIDE WAY	R	AC	2	218	36	7,858	8/9/2014	AC - RECLAMITE	5/17/2019	87
RETREAT	RETREAT WAY	0100	CHIMNEY	HOMESTEAD	R	AC	2	519	36	18,684	8/9/2014	AC - RECLAMITE	5/17/2019	40
REVERE	REVERE WAY	0100	AMERICAN	ARLINGTON	R	AC	2	639	32	20,443	10/1/2019	SLURRY SEAL	10/1/2019	97
RIVERWOOD	RIVERWOOD CT	0100	S END	MEADOW	R	AC	2	278	36	9,996			5/17/2019	52
RIVIERA	RIVIERA DR	0100	NAPLES	BISCAY	R	AC	2	763	36	27,461			5/17/2019	82
RIVIERA	RIVIERA DR	0200	BISCAY	TOLEDO	R	AC	2	757	36	27,252			5/17/2019	90
ROSEWOOD	ROSEWOOD LN	0100	BELINDA	CINNAMON	R	AC	2	553	36	19,892			5/17/2019	46

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ROSEWOOD	ROSEWOOD LN	0200	CINNAMON	PINE	R	AC	2	507	36	18,262			5/17/2019	46
ROYAL	ROYAL LN	0100	W END	BELLE HAVEN DR	R	AC	2	874	32	27,968			5/17/2019	79
RUBY	RUBY DR	0100	JADE WAY	OPAL DR	R	AC	2	502	36	18,072			5/17/2019	71
SANSIMEON	SAN SIMEON DR	0100	SONOMA AVE	BODEGA	R	AC	2	572	36	20,592			5/17/2019	62
SANSIMEON	SAN SIMEON DR	0200	BODEGA	MARIN DR	R	AC	2	705	36	25,392			9/10/2019	74
SANSIMEON	SAN SIMEON DR	0300	MARIN DR	CARMEL	R	AC	2	880	36	31,694			5/17/2019	86
SANDCASTLE	SANDCASTLE AVE	0100	CHIMNEY WAY	SUMMERWIND	R	AC	2	529	36	19,044	8/9/2014	AC - RECLAMITE	5/17/2019	80
SANTACRUZ	SANTA CRUZ ST	0100	SILVERADO DR	BIG SUR DR	R	AC	2	181	36	6,533	10/1/2019	SLURRY SEAL	10/1/2019	98
SARA	SARA DR	0100	SPRING	BURLWOOD	R	AC	2	304	36	10,949			5/17/2019	47
SARA	SARA DR	0200	BURLWOOD	MEADOW	R	AC	2	1,268	36	45,648			5/17/2019	87
SCOTLAND	SCOTLAND ST	0100	SEQUOIA	PARIS PL	R	AC	2	330	36	11,867			5/17/2019	91
SCOTLAND	SCOTLAND ST	0200	PARIS PL	LIBERTY	R	AC	2	189	36	6,819	8/9/2014	AC - RECLAMITE	5/17/2019	94
SEMINOLE	SEMINOLE WAY	0100	SPYGLASS DR	ATLANTIC	R	AC	2	287	36	10,347	10/1/2019	SLURRY SEAL	10/1/2019	98
SEMINOLE	SEMINOLE WAY	0200	ATLANTIC	NATIONAL	R	AC	2	289	32	9,253	10/1/2019	SLURRY SEAL	10/1/2019	88
SEQUOIA	SEQUOIA AVE	0100	S END	SCOTLAND	R	AC	2	89	80	7,102	8/9/2014	AC - RECLAMITE	5/16/2019	94
SEQUOIA	SEQUOIA AVE	0200	SCOTLAND	MAKENNA	R	AC	2	269	36	9,682	8/9/2014	AC - RECLAMITE	5/17/2019	80
SEQUOIA	SEQUOIA AVE	0300	MAKENNA	N END	R	AC	2	124	36	4,474	8/1/2014	AC - RECLAMITE	5/17/2019	89
SEVILLE	SEVILLE CT	0100	MADRID	E END	R	AC	2	263	36	9,482			5/17/2019	78
SHADY	SHADY ST	0100	CINNAMON DR	COUSINS	R	AC	2	251	36	9,045			5/17/2019	76
SHADY	SHADY ST	0200	COUSINS	PINE	R	AC	2	256	36	9,213			5/17/2019	82
SHADY	SHADY ST	0300	PINE	MISSION DR	R	AC	2	430	36	15,477			5/17/2019	68
SHEFFCIR	SHEFFIELD CIR	0100	W END	BRIGHTON	R	AC	2	626	36	22,532			5/17/2019	71
SHEFFCT	SHEFFIELD CT	0100	BRIGHTON	E END	R	AC	2	635	36	22,849			5/17/2019	61
SHELTER	SHELTER WAY	0100	CHIMNEY	HOMESTEAD	R	AC	2	498	36	17,928	8/9/2014	AC - RECLAMITE	5/17/2019	69
SIENA	SIENA WAY	0100	SMITH AVE	CANTERA	R	AC	2	845	32	27,040	10/1/2019	SLURRY SEAL	10/1/2019	98
SIERRA	SIERRA CIR	0100	W END	LEMOORE	R	AC	2	323	36	11,633			5/17/2019	37
SILVERADO	SILVERADO DR	0100	SONOMA	MARIN	R	AC	2	1,222	56	68,432			5/17/2019	72
SILVERADO	SILVERADO DR	0200	MARIN	19TH	C	AC	2	1,146	56	64,176			5/17/2019	72
SKAGGS	SKAGGS ST	0100	LOMBARDY	CHAMPION	R	AC	2	307	36	11,060			5/17/2019	79
SKAGGS	SKAGGS ST	0200	CHAMPION	HAMLET	R	AC	2	685	36	24,651			5/17/2019	86
SKAGGS	SKAGGS ST	0300	HAMLET	LEMOORE	R	AC	2	657	36	23,648	7/14/2014	AC - SURFACE SEAL	5/17/2019	56
SMITHAVE	SMITH AVE	0100	OLEANDER	D ST	R	AC	2	534	20	10,688			5/17/2019	91
SMITHAVE	SMITH AVE	0200	D ST	AGALIA	R	AC	2	214	36	7,701			5/17/2019	54
SMITHAVE	SMITH AVE	0300	AGALIA	MAGNOLIA	R	AC	2	132	20	2,646			5/17/2019	40
SMITHST	SMITH ST	0100	WALNUT	OLEANDER	R	AC	2	352	27	9,491			5/17/2019	96
SNOWBELL	SNOWBELL AVE	0100	HAWTHORN AVE	BUTTERNUT ST	R	AC	2	246	36	8,873	8/9/2014	AC - RECLAMITE	5/17/2019	75
SOMERSET	SOMERSET DR	0100	WILDWOOD	E END	R	AC	2	1,819	36	65,484			5/17/2019	70
SONOMA	SONOMA AVE	0100	SAN SIMEON DR	SILVERADO	R	AC	2	866	36	31,160			5/17/2019	90
SORREL	SORREL AVE	0100	PERSIMMON ST	ORANGE ST	R	AC	2	270	36	9,711	8/9/2014	AC - RECLAMITE	5/17/2019	84
SORREL	SORREL AVE	0200	ORANGE ST	PEACHWOOD ST	R	AC	2	629	36	22,644	8/9/2014	AC - RECLAMITE	5/17/2019	68
SPRINGLN	SPRING LN	0100	CUL DE SAC (SW)	SPRING LN	R	AC	2	92	36	3,305			5/16/2019	71
SPRINGLN	SPRING LN	0200	BURLWOOD	SPRING PL	R	AC	2	1,934	36	69,624			5/17/2019	72
SPRINGLN	SPRING LN	0300	SPRING PL	SPRUCE	R	AC	2	1,659	36	59,724			5/17/2019	46
SPRINGLN	SPRING LN	0400	BEVERLY	SARA	R	AC	2	771	36	27,743			5/17/2019	91
SPRINGLN	SPRING LN	0500	SARA	ASHLAND	R	AC	2	761	36	27,386			5/17/2019	58
SPRINGPL	SPRING PL	0100	SPRIN	N END	R	AC	2	168	36	6,059			5/17/2019	63
SPRUCEAV	SPRUCE AVE	0100	QUANDT	ASHLAND	R	AC	2	1,991	36	71,676			5/17/2019	55
SPRUCEAV	SPRUCE AVE	0200	LEMOORE	QUANDT	R	AC	2	535	36	19,250			5/17/2019	38
SPRUCEAV	SPRUCE AVE	0300	ANTELOPE	LEMOORE	R	AC	2	1,170	40	46,800			5/17/2019	51
SPRUCEAV	SPRUCE AVE	0400	W END	ANTELOPE	R	AC	2	1,493	36	53,748			5/17/2019	70
SPRUCEPL	SPRUCE PL	0100	S END	SPRUCE	R	AC	2	237	36	8,516			5/17/2019	73

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SPYGLASS	SPYGLASS DR	0100	AUGUSTA ST	ACACIA	R	AC	2	338	32	10,810	10/1/2019	SLURRY SEAL	10/1/2019	98
SPYGLASS	SPYGLASS DR	0200	ACACIA	SEMINOLE WAY	R	AC	2	946	32	30,272	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	96
STINSON	STINSON DR	0100	BODEGA AVE	MARIN DR	R	AC	2	721	36	25,961			5/17/2019	70
STINSON	STINSON DR	0200	MARIN DR	CARMEL	R	AC	2	827	36	29,772			5/17/2019	43
STRADA	STRADA ST	0100	NARWHAL	FIRE FALL	R	AC	2	1,007	36	36,252			5/17/2019	100
STRATFORD	STRATFORD CT	0100	BROOKSHIRE	COVENTRY	R	AC	2	332	36	11,947			5/17/2019	89
STRATFORD	STRATFORD CT	0200	COVENTRY	N END	R	AC	2	243	36	8,765			5/17/2019	41
SUMMERWIND	SUMMERWIND DR	0100	SANDCASTLE	SUNSET	R	AC	2	1,011	36	36,396	8/9/2014	AC - RECLAMITE	5/17/2019	90
SUNSET	SUNSET AVE	0100	CHIMNEY WAY	SUMMERWIND	R	AC	2	530	36	19,080	8/9/2014	AC - RECLAMITE	5/17/2019	89
SYCAMORE	SYCAMORE LN	0100	W END	LINDA	R	AC	2	158	32	5,071			5/17/2019	94
SYDNEY	SYDNEY WAY	0100	MELBOURNE	DAPHNE	R	AC	2	291	32	9,297			5/17/2019	100
TAMARACK	TAMARACK LN	0100	SARA	ASHLAND	R	AC	2	761	36	27,397			5/17/2019	85
TAMMY	TAMMY LN	0100	19TH AVE	E END	R	AC	2	703	36	25,291			5/17/2019	95
TAMMY	TAMMY LN	0200	W END	COTTONWOOD	R	AC	2	139	36	5,002			5/17/2019	87
TAMMY	TAMMY LN	0300	COTTONWOOD	ORANGEWOOD	R	AC	2	291	36	10,471			5/17/2019	70
TAMMY	TAMMY LN	0400	ORANGEWOOD	WARREN	R	AC	2	418	36	15,063			5/17/2019	51
TAMMY	TAMMY LN	0500	WARREN	BLAKELY	R	AC	2	709	36	25,518			5/17/2019	51
TEMPLE	TEMPLE CT	0100	MISSION	E END	R	AC	2	186	36	6,702			5/17/2019	77
THYME	THYME ST	0100	BASIL	PEPPER	R	AC	2	238	36	8,563			5/17/2019	72
TOLEDO	TOLEDO ST	0100	BARCELONA	RIVIERA	R	AC	2	281	36	10,106			5/17/2019	90
TOMMY	TOMMY CIR	0100	S END	HELENE	R	AC	2	291	26	7,554	7/14/2014	AC - SURFACE SEAL	5/17/2019	50
TOOMEY	TOOMEY ST	0100	CHAMPION	HAMLET	R	AC	2	681	36	24,525			5/17/2019	89
TOOMEY	TOOMEY ST	0200	HAMLET	LEMOORE	R	AC	2	657	36	23,637	7/14/2014	AC - SURFACE SEAL	5/17/2019	70
TOPAZ	TOPAZ AVE	0100	IVORY	GRANITE	R	AC	2	272	36	9,801			5/17/2019	100
TRADITION	TRADITION DR	0100	HIMALAYA	LEGACY	R	AC	2	404	36	14,531	10/1/2019	SLURRY SEAL	10/1/2019	92
TRADITION	TRADITION DR	0200	LEGACY	LEGEND DR	R	AC	2	302	36	10,877	10/1/2019	SLURRY SEAL	10/1/2019	97
TRADITION	TRADITION DR	0300	LEGEND DR	GENEVA DR	R	AC	2	302	36	10,860	10/1/2019	SLURRY SEAL	10/1/2019	98
TRANQLCIR	TRANQUILITY CIR	0100	W END	CONSTITUTION	R	AC	2	567	32	18,158	10/1/2019	SLURRY SEAL	10/1/2019	98
TRANQLCT	TRANQUILITY CT	0100	CONSTITUTION	E END	R	AC	2	564	32	18,048	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	94
TULIP	TULIP ST	0100	DOGWOOD AVE	DRIFTWOOD AVE	R	AC	2	612	36	22,036	8/9/2014	AC - RECLAMITE	5/17/2019	83
TULIP	TULIP ST	0200	DRIFTWOOD AVE	BIRCH AVE	R	AC	2	274	36	9,855	8/9/2014	AC - RECLAMITE	5/17/2019	67
TULIP	TULIP ST	0300	BIRCH AVE	HOLLY AVE	R	AC	2	410	36	14,768	8/9/2014	AC - RECLAMITE	5/17/2019	86
TUSCANY	TUSCANY CT	0100	BARCELONA	N END	R	AC	2	578	36	20,792			5/17/2019	100
VALENCIA	VALENCIA AVE	0100	MILAN	CINNAMON	R	AC	2	363	36	13,051			5/17/2019	44
VENICE	VENICE AVE	0100	MILAN	CINNAMON	R	AC	2	372	36	13,403			5/17/2019	66
VINE	VINE ST	0100	CITY LIMIT	CADDIE LOOP	C	AC	2	129	36	4,644	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0200	CADDIE LOOP	GREEN	C	AC	2	1,906	20	38,115	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0300	GREEN	SANDTRAP	C	AC	2	209	20	4,173	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0400	SANDTRAP	IONA	C	AC	2	410	20	8,193	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0500	IONA	CABRILLO	C	AC	2	897	36	32,296			5/17/2019	43
VINE	VINE ST	0600	CABRILLO	HWY 198	C	AC	2	1,313	36	47,267			5/17/2019	37
VINE	VINE ST	0700	HWY 198	BEECH	C	AC	2	263	38	10,008			5/17/2019	100
VINE	VINE ST	0800	BEECH	ASH	C	AC	2	1,176	38	44,688			5/17/2019	85
VINE	VINE ST	0900	ASH	HICKORY	C	AC	2	958	38	36,404			5/17/2019	88
VINE	VINE ST	1000	HICKORY	BUSH	C	AC	2	385	38	14,638			5/17/2019	63
VISCONTI	VISCONTI ST	0100	MONTEGO	CANTERA	R	AC	2	706	32	22,592	10/1/2019	SLURRY SEAL	10/1/2019	98
VISTACT	VISTA CT	0100	S END	CHERRY	R	AC	2	426	36	15,346			5/17/2019	90
VISTAPL	VISTA PL	0100	S END	LAKE	R	AC	2	169	32	5,412			5/17/2019	61
WALNUT	WALNUT ST	0100	LOCUST	SMITH	R	AC	2	646	36	23,252			5/17/2019	86
WARREN	WARREN DR	0100	TAMMY	MIKE	R	AC	2	1,008	36	36,288			5/17/2019	67
WASHINGTON	WASHINGTON DR	0100	LEMOORE	B ST	R	AC	2	579	32	18,541			5/17/2019	65

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
WELCOME	WELCOME WAY	0100	HOMESTEAD	CINNAMON	R	AC	2	227	36	8,171	8/9/2014	AC - RECLAMITE	5/17/2019	43
WENTWORCIR	WENTWORTH CIR	0100	CARDIFF	W END	R	AC	2	401	36	14,418			5/17/2019	69
WENTWORCT	WENTWORTH CT	0100	CARDIFF	E END	R	AC	2	507	36	18,237			5/17/2019	69
WESTGATE	WESTGATE PL	0100	S END	CEDAR	R	AC	2	611	36	22,005			5/17/2019	73
WEXFORDCT	WEXFORD CT	0100	BRIGHTON	E END	R	AC	2	544	36	19,594			5/19/2019	88
WEXFORDDR	WEXFORD DR	0100	LIBERTY	CARDIFF	R	AC	2	480	36	17,267			5/17/2019	70
WEXFORDDR	WEXFORD DR	0200	CARDIFF	BRIGHTON	R	AC	2	207	36	7,457			5/17/2019	38
WHITEHALL	WHITEHALL CT	0100	S END	SOMERSET	R	AC	2	198	36	7,124			5/17/2019	74
WILDWOOD	WILDWOOD DR	0100	S END	SOMERSET	R	AC	2	240	36	8,640			5/16/2019	88
WILDWOOD	WILDWOOD DR	0200	SOMERSET	DEVON	R	AC	2	573	36	20,628			5/17/2019	71
WILLOWCT	WILLOW CT	0100	S END	WILLOW	R	AC	2	162	36	5,837			5/17/2019	50
WILLOWDR	WILLOW DR	0100	BUSH	WILLOW	R	AC	2	481	36	17,330			5/17/2019	66
WILLOWDR	WILLOW DR	0200	WILLOW	CYPRESS	R	AC	2	213	36	7,679			5/17/2019	94
WINDY	WINDY LN	0100	SUNSET	19TH	R	AC	2	180	36	6,492	8/9/2014	AC - RECLAMITE	5/17/2019	58
WOOD	WOOD LN	0100	SARA	ASHLAND	R	AC	2	763	36	27,471			5/17/2019	87
WOODRIDGCI	WOODRIDGE CIR	0100	CARDIFF	W END	R	AC	2	414	36	14,891			5/17/2019	37
WOODRIDGCT	WOODRIDGE CT	0100	E END	CARDIFF	R	AC	2	545	36	19,626			5/17/2019	51
YOSEMITEDR	YOSEMITE DR	0100	HIMALAYA	ALPINE	R	AC	2	529	36	19,057			5/17/2019	86

Sorted by Descending PCI

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
18TH	18TH AVE	0500	HELENE	HWY 198	R	AC/AC	2	514	41	20,899	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
ALISO	ALISO AVE	0100	SOUTH END	NORTH END	R	AC	2	667	36	24,012			5/13/2019	100
BUSHST	BUSH ST	1100	LOCUST	MADRID	A	AC/AC	2	1,679	36	60,438	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
CARMEL	CARMEL DR	0100	STINSON	SAN SIMEON	R	AC/AC	2	268	36	9,657	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
CASTELLINA	CASTELLINA ST	0100	OBSIDIAN	FIRE FALL	R	AC	2	740	36	26,626			5/15/2019	100
CINNAMON	CINNAMON DR	0300	19TH	HILL	C	AC	2	2,844	55	156,420			5/13/2019	100
DAPHNE	DAPHNE LN	0200	716' N/O D ST	SYDNEY WY	C	AC	2	717	56	40,152			5/14/2019	100
DAPHNE	DAPHNE LN	0300	SYDNEY WY	NEWCASTLE	C	AC	2	612	57	34,880			5/13/2019	100
DAPHNE	DAPHNE LN	0400	NEWCASTLE	N END	R	AC	2	130	57	7,430			5/14/2019	100
FIREFALL	FIRE FALL AVE	0100	STRADA	NORTH END	R	AC	2	455	36	16,388			5/14/2019	100
FOX	FOX ST	0250	RR CROSSING	F ST	C	AC	2	990	52	51,480	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
FOX	FOX ST	0300	F ST	ALLEY	C	AC	2	200	52	10,400	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
FOX	FOX ST	0350	ALLEY	G ST	C	AC/AC	2	200	52	10,406	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
GRANITE	GRANITE ST	0100	TOPAZ	OPAL	R	AC	2	468	36	16,836			5/14/2019	100
HANA	HANA WAY	0100	LIBERTY	NARWHAL	R	AC	2	197	36	7,086			5/14/2019	100
IVORY	IVORY ST	0100	TOPAZ	OPAL	R	AC	2	472	36	17,009			5/14/2019	100
LAZO	LAZO CT	0100	OTERO	N END	R	AC	2	170	36	6,126			5/16/2019	100
LEMOORE	LEMOORE AVE	0050	HWY 198 ON RAMP SOUTH	HWY 198	R	AC/AC	2	313	40	12,520	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
LEMOORE	LEMOORE AVE	0100	HWY 198	HWY 198 ON RAMP NORTH	R	AC/AC	2	313	40	12,504	10/1/2019	AC OVERLAY (2.5 INCHES)	10/1/2019	100
LEMOORE	LEMOORE AVE	0200	HWY 198 ON RAMP NORTH	LARISH	A	AC	4	842	57	48,010			5/15/2019	100
LEMOORE	LEMOORE AVE	0300	LARISH	TOOMEY	A	AC	4	661	68	44,941			5/15/2019	100
LEMOORE	LEMOORE AVE	0400	TOOMEY	SKAGGS	A	AC	4	325	68	22,066			5/15/2019	100
MELBOURNE	MELBOURNE WY	0100	SYDNEY WY	NEWCASTLE	R	AC	2	493	33	16,261			5/16/2019	100
MURPHY	MURPHY DR	0200	114' N/O PEARL	CLUB	R	AC	2	114	36	4,104			5/16/2019	100
NARWHAL	NARWHAL AVE	0100	STRADA	PISA	R	AC	2	443	36	15,948			5/16/2019	100
NEWCASTLE	NEWCASTLE ST	0100	WEST END	DAPHNE	R	AC	2	557	33	18,381			5/16/2019	100
NEWCASTLE	NEWCASTLE ST	0200	DAPHNE	EAST END	R	AC	2	118	46	5,426			5/15/2019	100
OBSIDIAN	OBSIDIAN AVE	0100	STRADA	PISA	R	AC	2	442	36	15,912			5/16/2019	100
OTERO	OTERO ST	0100	ALISO	LAZO	R	AC	2	320	36	11,533			5/16/2019	100
OTERO	OTERO ST	0200	LAZO	158' E/O LAZO	R	AC	2	158	36	5,688			5/13/2019	100
PALM	PALM CT	0100	S END	MEADOW	R	AC	2	278	36	9,997			5/16/2019	100
PEARL	PEARL DR	0200	(MID BLOCK)	OPAL	R	AC	2	625	36	22,500			5/16/2019	100
PISA	PISA WAY	0100	NARWHAL	OBSIDIAN	R	AC	2	263	28	7,364			5/16/2019	100
STRADA	STRADA ST	0100	NARWHAL	FIRE FALL	R	AC	2	1,007	36	36,252			5/17/2019	100
SYDNEY	SYDNEY WAY	0100	MELBOURNE	DAPHNE	R	AC	2	291	32	9,297			5/17/2019	100
TOPAZ	TOPAZ AVE	0100	IVORY	GRANITE	R	AC	2	272	36	9,801			5/17/2019	100
TUSCANY	TUSCANY CT	0100	BARCELONA	N END	R	AC	2	578	36	20,792			5/17/2019	100
VINE	VINE ST	0100	CITY LIMIT	CADDIE LOOP	C	AC	2	129	36	4,644	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0200	CADDIE LOOP	GREEN	C	AC	2	1,906	20	38,115	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0300	GREEN	SANDTRAP	C	AC	2	209	20	4,173	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0400	SANDTRAP	IONA	C	AC	2	410	20	8,193	10/1/2019	RECONSTRUCT STRUCTURE (AC)	10/1/2019	100
VINE	VINE ST	0700	HWY 198	BEECH	C	AC	2	263	38	10,008			5/17/2019	100
CONTENTA	CONTENTA CT	0100	S END	CHERRY	R	AC	2	350	36	12,585			5/15/2019	98
LEGENDDR	LEGEND DR	0100	LEGEND PL	BOXWOOD LN	R	AC	2	1,274	36	45,864	10/1/2019	SLURRY SEAL	10/1/2019	98
LEGENDPL	LEGEND PL	0100	WEST END	GENEVA DR	R	AC	2	751	36	27,036	10/1/2019	SLURRY SEAL	10/1/2019	98
MONTEGO	MONTEGO WAY	0100	SIENA	VISCONTI	R	AC	2	454	32	14,528	10/1/2019	SLURRY SEAL	10/1/2019	98
MONTEGO	MONTEGO WAY	0200	VISCONTI	PORTOLA	R	AC	2	211	32	6,752	10/1/2019	SLURRY SEAL	10/1/2019	98
NATIONAL	NATIONAL DR	0100	W END	ACACIA	R	AC	2	681	32	21,792	10/1/2019	SLURRY SEAL	10/1/2019	98
PATRIOT	PATRIOT PLACE	0100	S END	NATION	R	AC	2	317	32	10,140	10/1/2019	SLURRY SEAL	10/1/2019	98
PRIVILEGE	PRIVILEGE WAY	0100	JUBILEE CT	FREEDOM DR	R	AC	2	264	32	8,441	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	98
SANTACRUZ	SANTA CRUZ ST	0100	SILVERADO DR	BIG SUR DR	R	AC	2	181	36	6,533	10/1/2019	SLURRY SEAL	10/1/2019	98

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
SEMINOLE	SEMINOLE WAY	0100	SPYGLASS DR	ATLANTIC	R	AC	2	287	36	10,347	10/1/2019	SLURRY SEAL	10/1/2019	98
SIENA	SIENA WAY	0100	SMITH AVE	CANTERA	R	AC	2	845	32	27,040	10/1/2019	SLURRY SEAL	10/1/2019	98
SPYGLASS	SPYGLASS DR	0100	AUGUSTA ST	ACACIA	R	AC	2	338	32	10,810	10/1/2019	SLURRY SEAL	10/1/2019	98
TRADITION	TRADITION DR	0300	LEGEND DR	GENEVA DR	R	AC	2	302	36	10,860	10/1/2019	SLURRY SEAL	10/1/2019	98
TRANQLCIR	TRANQUILITY CIR	0100	W END	CONSTITUTION	R	AC	2	567	32	18,158	10/1/2019	SLURRY SEAL	10/1/2019	98
VISCONTI	VISCONTI ST	0100	MONTEGO	CANTERA	R	AC	2	706	32	22,592	10/1/2019	SLURRY SEAL	10/1/2019	98
ACACIADR	ACACIA DR	0100	SILVERADO DR	MORRO LN	R	AC	2	524	36	18,849	10/1/2019	SLURRY SEAL	10/1/2019	97
ACACIADR	ACACIA DR	0600	138' S/O SPYGLASS	NATIONAL	R	AC	2	753	36	27,108	10/1/2019	SLURRY SEAL	10/1/2019	97
ARLINGAV	ARLINGTON AVE	0100	NATION	REVERE	R	AC	2	282	32	9,028	10/1/2019	SLURRY SEAL	10/1/2019	97
ARLINGAV	ARLINGTON AVE	0200	REVERE	COLUMBUS	R	AC	2	281	32	8,994	10/1/2019	SLURRY SEAL	10/1/2019	97
ARLINGPL	ARLINGTON PLACE	0100	S END	NATION	R	AC	2	309	32	9,872	10/1/2019	SLURRY SEAL	10/1/2019	97
ATLANTIC	ATLANTIC AVE	0100	AUGUSTA ST	ACACIA	R	AC	2	468	36	16,865	10/1/2019	SLURRY SEAL	10/1/2019	97
AUGUSTA	AUGUSTA AVE	0100	SPYGLASS DR	NATIONAL DR	R	AC	2	577	32	18,464	10/1/2019	SLURRY SEAL	10/1/2019	97
BIGSUR	BIG SUR DR	0100	MORRO LN	CAYUCOS ST	R	AC	2	1,175	36	42,300	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	97
CANTERA	CANTERA AVE	0100	EAST D ST	SIENA	R	AC	2	187	32	5,981	10/1/2019	SLURRY SEAL	10/1/2019	97
CANTERA	CANTERA AVE	0200	SIENA	FIRENZE	R	AC	2	237	32	7,586	10/1/2019	SLURRY SEAL	10/1/2019	97
CANTERA	CANTERA AVE	0300	FIRENZE	VISCONTI ST	R	AC	2	241	32	7,710	10/1/2019	SLURRY SEAL	10/1/2019	97
CAYUCOS	CAYUCOS ST	0100	BIG SUR DR	MORRO LN	R	AC	2	322	32	10,292	10/1/2019	SLURRY SEAL	10/1/2019	97
CLAWSON	CLAWSON WAY	0100	PROSPERITY DR	AVALON DR	R	AC	2	244	32	7,794	10/1/2019	SLURRY SEAL	10/1/2019	97
COLUMBUS	COLUMBUS WAY	0100	W END	AMERICAN	R	AC	2	157	32	5,011	10/1/2019	SLURRY SEAL	10/1/2019	97
CONSTITUTION	CONSTITUTION AVE	0200	JUBILEE	FREEDOM DR	R	AC	2	325	36	11,717	10/1/2019	SLURRY SEAL	10/1/2019	97
CONSTITUTION	CONSTITUTION AVE	0300	FREEDOM DR	PROSPERITY	R	AC	2	284	36	10,238	10/1/2019	SLURRY SEAL	10/1/2019	97
FREEDOM	FREEDOM DR	0100	19TH AVE	PRIVILEGE WAY	R	AC	2	1,170	32	37,440	10/1/2019	SLURRY SEAL	10/1/2019	97
GENEVACT	GENEVA CT	0100	TRADITION DR	NORTH END	R	AC	2	142	36	5,121	10/1/2019	SLURRY SEAL	10/1/2019	97
GENEVADR	GENEVA DR	0200	LEGEND PL	TRADITION DR	R	AC	2	1,134	36	40,824	10/1/2019	SLURRY SEAL	10/1/2019	97
HEIRLOOM	HEIRLOOM WAY	0100	LEGACY DR	GENEVA DR	R	AC	2	673	36	24,228	10/1/2019	SLURRY SEAL	10/1/2019	97
JUBILEECIR	JUBILEE CIR	0100	W END	CONSTITUTION	R	AC	2	342	32	10,931	10/1/2019	SLURRY SEAL	10/1/2019	97
JUBILEECT	JUBILEE CT	0100	CONSTITUTION	PRIVILEGE WAY	R	AC	2	440	32	14,069	10/1/2019	SLURRY SEAL	10/1/2019	97
LIBERATION	LIBERATION WAY	0100	FREEDOM DR	PROSPERITY DR	R	AC	2	285	32	9,132	10/1/2019	SLURRY SEAL	10/1/2019	97
NATIONAL	NATIONAL DR	0200	ACACIA	SEMINOLE WAY	R	AC	2	737	32	23,584	10/1/2019	SLURRY SEAL	10/1/2019	97
REVERE	REVERE WAY	0100	AMERICAN	ARLINGTON	R	AC	2	639	32	20,443	10/1/2019	SLURRY SEAL	10/1/2019	97
TRADITION	TRADITION DR	0200	LEGACY	LEGEND DR	R	AC	2	302	36	10,877	10/1/2019	SLURRY SEAL	10/1/2019	97
191/2	19 1/2 AVE	0100	SONOMA	PELICAN	C	AC	2	858	56	48,020			5/13/2019	96
ACACIADR	ACACIA DR	0200	MORRO LN	139' N/O MORRO LN	R	AC	2	139	36	5,004	10/1/2019	SLURRY SEAL	10/1/2019	96
ALDERCT	ALDER CT	0100	CEDAR	N END	R	AC	2	187	36	6,740			5/13/2019	96
ALDERDR	ALDER DR	0100	BEECH	CEDAR	R	AC	2	680	36	24,497			5/13/2019	96
APRICOT	APRICOT AVE	0200	ORANGE ST	LIME CT	R	AC	2	300	36	10,810	8/9/2014	AC - RECLAMITE	5/13/2019	96
BROOKSDR	BROOKS DR	0100	BEECH	CEDAR	R	AC	2	669	36	24,076			5/15/2019	96
BUSHST	BUSH ST	0600	19TH	OLIVE	A	AC/AC	4	2,210	52	114,920	8/13/2014	AC - AC Overlay > 2"	5/13/2019	96
BUSHST	BUSH ST	0700	OLIVE	LEMOORE	A	AC/AC	4	3,094	52	160,888	8/13/2014	AC - AC Overlay > 2"	5/13/2019	96
CADDIELOOP	CADDIE LOOP	0100	GOLF	VINE	R	AC	2	1,491	36	53,676			5/15/2019	96
CANTERA	CANTERA AVE	0400	VISCONTI ST	PORTOLA	R	AC	2	334	32	10,698			5/15/2019	96
CASTLE	CASTLE WAY	0100	19 1/2 AVE	HEARTH WAY	R	AC	2	1,191	36	42,876	8/9/2014	AC - RECLAMITE	5/15/2019	96
CEDAR	CEDAR LN	0700	19 1/2 AVE	FLAMINGO	R	AC	2	315	31	9,764			5/15/2019	96
FIRENZE	FIRENZE ST	0100	MONTEGO	CANTERA	R	AC	2	633	32	20,253	10/1/2019	SLURRY SEAL	10/1/2019	96
FOLLETT	FOLLETT ST	0500	G ST	MIDBLOCK	C	AC	2	170	46	7,800			5/14/2019	96
FOLLETT	FOLLETT ST	0600	MID BLOCK	CINNAMON	C	AC	2	593	46	27,284			5/14/2019	96
GOLFAV	GOLF AVE	0100	CADDIE LOOP	CADDIE LOOP	R	AC	2	494	36	17,797			5/14/2019	96
GOLFAV	GOLF AVE	0200	CADDIE LOOP	PAR	R	AC	2	259	36	9,324			5/14/2019	96
GOLFAV	GOLF AVE	0400	HILLCREST	HIGHLAND	R	AC	2	289	36	10,398			5/14/2019	96
GOLFAV	GOLF AVE	0500	HIGHLAND	PAR	R	AC	2	513	36	18,478			5/14/2019	96

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
HIGHLAND	HIGHLAND PL	0100	S END	GOLF AVE	R	AC	2	244	36	8,796			5/14/2019	96
LEGACY	LEGACY DR	0100	DAPHNE	TRADITION	R	AC	2	924	36	33,264	10/1/2019	SLURRY SEAL	10/1/2019	96
LODGE	LODGE WAY	0100	S END	CASTLE WAY	R	AC	2	129	32	4,118	8/9/2014	AC - RECLAMITE	5/16/2019	96
MORRO	MORRO LN	0100	BIG SUR	ACACIA DR	R	AC	2	1,255	36	45,180	10/1/2019	SLURRY SEAL	10/1/2019	96
OLEANDER	OLEANDER AVE	0500	SMITH	GRACE	R	AC	2	248	32	7,937			5/16/2019	96
OLEANDER	OLEANDER AVE	0600	GRACE	E END	R	AC	2	753	20	15,059			5/16/2019	96
OLIVE	OLIVE ST	0100	REDWOOD	OAKDALE	R	AC	2	610	36	21,969			5/16/2019	96
PAR	PAR AVE	0100	GOLF	PAR	R	AC	2	237	36	8,526			5/16/2019	96
PORTOLA	PORTOLA ST	0100	MONTEGO	CANTERA	R	AC	2	717	36	25,794			5/16/2019	96
PROSPERITY	PROSPERITY DR	0100	LIBERATION WAY	CONSTITUTION	R	AC	2	478	32	15,306	10/1/2019	SLURRY SEAL	10/1/2019	96
REDWOOD	REDWOOD LN	0100	KENWOOD	LUM	R	AC	2	879	36	31,650			5/17/2019	96
SMITHST	SMITH ST	0100	WALNUT	OLEANDER	R	AC	2	352	27	9,491			5/17/2019	96
SPYGLASS	SPYGLASS DR	0200	ACACIA	SEMINOLE WAY	R	AC	2	946	32	30,272	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	96
ACACIADR	ACACIA DR	0700	NATIONAL	BUSH	R	AC	2	621	29	18,015			5/13/2019	95
AMERICAN	AMERICAN AVE	0100	CINNAMON	FALLENLEAF	R	AC	2	1,208	36	43,488	10/1/2019	SLURRY SEAL	10/1/2019	95
ATLANTIC	ATLANTIC AVE	0200	ACACIA	19TH AVE	R	AC	2	1,027	36	36,972	10/1/2019	SLURRY SEAL	10/1/2019	95
BAY	BAY ST	0100	BIRCH AVE	HOLLY AVE	R	AC	2	414	36	14,914	8/9/2014	AC - RECLAMITE	5/13/2019	95
BELLEHAVEN	BELLE HAVEN DR	0300	PARK	ROYAL	C	AC	2	278	36	10,017			5/13/2019	95
CAMBRIACT	CAMBRIA CT	0100	S END	SILVERADO	R	AC	2	534	36	19,238			5/15/2019	95
COLUMBUS	COLUMBUS WAY	0200	AMERICAN	ARLINGTON	R	AC	2	641	32	20,496	10/1/2019	SLURRY SEAL	10/1/2019	95
CONSTITUTION	CONSTITUTION AVE	0100	FALLENLEAF DR	JUBILEE	R	AC	2	282	36	10,134	10/1/2019	SLURRY SEAL	10/1/2019	95
CONSTITUTION	CONSTITUTION AVE	0400	PROSPERITY	AVALLON DR	R	AC	2	264	20	5,290	10/1/2019	SLURRY SEAL	10/1/2019	95
CONSTITUTION	CONSTITUTION AVE	0600	TRANQUILITY	HANFORD ARMONA	R	AC	2	194	36	6,989	10/1/2019	SLURRY SEAL	10/1/2019	95
FALLENLEAF	FALLENLEAF DR	0100	AMERICAN	CONSTITUTION	R	AC	2	290	36	10,453	10/1/2019	SLURRY SEAL	10/1/2019	95
FALLENLEAF	FALLENLEAF DR	0200	CONSTITUTION	LIBERTY	R	AC	2	537	40	21,468	10/1/2019	SLURRY SEAL	10/1/2019	95
KENWOOD	KENWOOD DR	0100	CEDAR	ASPEN	R	AC	2	532	36	19,152			5/14/2019	95
LIMECIR	LIME CIR	0100	W END	APRICOT AVE	R	AC	2	304	36	10,929	8/9/2014	AC - RECLAMITE	5/16/2019	95
MEADOWBR	MEADOWBROOK WAY	0100	SPYGLASS DR	ATLANTIC AVE	R	AC	2	284	32	9,084	10/1/2019	SLURRY SEAL	10/1/2019	95
NATION	NATION WAY	0100	AMERICAN	LIBERTY	R	AC	2	834	32	26,688	10/1/2019	SLURRY SEAL	10/1/2019	95
OLEANDER	OLEANDER AVE	0100	LEMOORE	POWELL	R	AC	2	336	32	10,750			5/16/2019	95
OLEANDER	OLEANDER AVE	0200	POWELL	GRAND	R	AC	2	289	32	9,248			5/16/2019	95
OLEANDER	OLEANDER AVE	0300	GRAND	LOCUST	R	AC	2	357	32	11,413			5/16/2019	95
PAR	PAR AVE	0300	HILLCREST	GOLF AVE	R	AC	2	849	36	30,559			5/16/2019	95
TAMMY	TAMMY LN	0100	19TH AVE	E END	R	AC	2	703	36	25,291			5/17/2019	95
BEECHLN	BEECH LN	0100	VINE	BROOKS	R	AC	2	532	36	19,152			5/13/2019	94
BELLEHAVEN	BELLE HAVEN DR	0200	HEMLOCK	PARK	C	AC	2	280	36	10,080			5/13/2019	94
CEDAR	CEDAR LN	0100	VINE	E END	C	AC	2	677	54	36,558			5/13/2019	94
COUSINS	COUSINS CT	0100	S END	LADANTE	R	AC	2	1,037	36	37,332			5/15/2019	94
DAPHNE	DAPHNE LN	0500	S END	LEGACY	C	AC	2	578	56	32,368			5/14/2019	94
FOX	FOX ST	0500	CINNAMON	HANOVER	C	AC	2	1,498	46	68,908			5/14/2019	94
HAMLET	HAMLET ST	0100	LARISH	BUSH	R	AC	2	1,312	36	47,232			5/14/2019	94
LIMECT	LIME CT	0100	APRICOT AVE	E END	R	AC	2	436	36	15,690	8/9/2014	AC - RECLAMITE	5/16/2019	94
LINDA	LINDA LN	0200	LUM DR	BUSH	R	AC	2	750	56	42,000			5/15/2019	94
NEWBRIDGE	NEWBRIDGE DR	0100	S END	ROYAL LN	R	AC	2	689	28	19,292			5/16/2019	94
ORANGECIR	ORANGE CIR	0100	W END	APRICOT AVE	R	AC	2	303	36	10,896	8/9/2014	AC - RECLAMITE	5/16/2019	94
PARK	PARK LN	0100	W END	BELLE HAVEN	R	AC	2	1,233	44	54,252			5/15/2019	94
PROSPERITY	PROSPERITY DR	0200	CONSTITUTION	CLAWSON WAY	R	AC	2	474	32	15,160	10/1/2019	SLURRY SEAL	10/1/2019	94
SCOTLAND	SCOTLAND ST	0200	PARIS PL	LIBERTY	R	AC	2	189	36	6,819	8/9/2014	AC - RECLAMITE	5/17/2019	94
SEQUOIA	SEQUOIA AVE	0100	S END	SCOTLAND	R	AC	2	89	80	7,102	8/9/2014	AC - RECLAMITE	5/16/2019	94
SYCAMORE	SYCAMORE LN	0100	W END	LINDA	R	AC	2	158	32	5,071			5/17/2019	94
TRANQLCT	TRANQUILITY CT	0100	CONSTITUTION	E END	R	AC	2	564	32	18,048	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	94

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
WILLOWDR	WILLOW DR	0200	WILLOW	CYPRESS	R	AC	2	213	36	7,679			5/17/2019	94
BISCAY	BISCAY ST	0100	BARCELONA	RIVIERA	R	AC	2	278	36	10,018			5/15/2019	93
CONSTUTION	CONSTITUTION AVE	0500	AVALON DR	TRANQUILITY	R	AC	2	275	36	9,916	10/1/2019	SLURRY SEAL	10/1/2019	93
LADANTE	LADANTE ST	0200	COUSINS	PINE	R	AC	2	255	36	9,171			5/14/2019	93
MONTECITO	MONTECITO CT	0100	S END	SILVERADO	R	AC	2	530	36	19,080			5/16/2019	93
MULBERRY	MULBERRY LN	0100	W END	CYPRESS	R	AC	2	1,037	36	37,316			5/16/2019	93
REDWOOD	REDWOOD LN	0300	OLIVE	E END	R	AC	2	186	36	6,695			5/17/2019	93
19TH	19TH AVE	0400	IONA	SILVERADO	A	AC	4	1,991	84	167,244			5/15/2019	92
19TH	19TH AVE	1300	AVALON	HANFORD ARMONA	A	AC	2	504	62	31,246			5/13/2019	92
BOARDWALK	BOARDWALK AVE	0100	SUMMERWIND	CINNAMON	R	AC	2	203	36	7,295	8/9/2014	AC - RECLAMITE	5/15/2019	92
FIR	FIR ST	0100	BIRCH AVE	HOLLY AVE	R	AC	2	413	36	14,873	8/9/2014	AC - RECLAMITE	5/14/2019	92
FLORENCE	FLORENCE AVE	0100	MONACO	DUBLIN	R	AC	2	423	36	15,228			5/14/2019	92
LEMOORE	LEMOORE AVE	1300	E ST	F ST	A	AC	4	347	46	15,946			5/15/2019	92
TRADITION	TRADITION DR	0100	HIMALAYA	LEGACY	R	AC	2	404	36	14,531	10/1/2019	SLURRY SEAL	10/1/2019	92
ELM	ELM DR	0100	BUSH	CYPRESS	R	AC	2	206	36	7,431			5/14/2019	91
FALLENLEAF	FALLENLEAF DR	0500	FALLENLEAF	FOX	R	AC	2	451	46	20,723			5/14/2019	91
GOLFAV	GOLF AVE	0600	PAR	GOLF LINKS DR	R	AC	2	168	36	6,037			5/14/2019	91
GRENADA	GRENADA CIR	0100	E END	OLYMPIC	R	AC	2	273	36	9,822			5/14/2019	91
HIMALAYADR	HIMALAYA DR	0200	TRADITION	103' S/O BOXWOOD	R	AC	2	180	36	6,488	10/1/2019	SLURRY SEAL	10/1/2019	91
HIMALAYADR	HIMALAYA DR	0300	BOXWOOD	YOSEMITE	R	AC	2	276	36	9,950			5/14/2019	91
SCOTLAND	SCOTLAND ST	0100	SEQUOIA	PARIS PL	R	AC	2	330	36	11,867			5/17/2019	91
SMITHAVE	SMITH AVE	0100	OLEANDER	D ST	R	AC	2	534	20	10,688			5/17/2019	91
SPRINGLN	SPRING LN	0400	BEVERLY	SARA	R	AC	2	771	36	27,743			5/17/2019	91
APRICOT	APRICOT AVE	0300	LIME CT	HANFORD ARMONA	R	AC	2	480	36	17,280	8/9/2014	AC - RECLAMITE	5/13/2019	90
AVALON	AVALON DR	0100	19TH AVE	LIBERTY	R	AC	2	1,342	36	48,312	10/1/2019	SLURRY SEAL	10/1/2019	90
BRENTWOOD	BRENTWOOD DR	0100	W END	AVALON	R	AC	2	1,365	36	49,140			5/15/2019	90
CABRILLO	CABRILLO ST	0100	ALISO	FLORES	R	AC	2	1,061	36	38,183			5/15/2019	90
HILL	HILL ST	0400	CINNAMON	HUNTINGTON	R	AC	2	183	36	6,590			5/14/2019	90
HILLCREST	HILLCREST ST	0100	PAR AVE	GOLF AVE	R	AC	2	406	36	14,620			5/14/2019	90
RIVIERA	RIVIERA DR	0200	BISCAY	TOLEDO	R	AC	2	757	36	27,252			5/17/2019	90
SONOMA	SONOMA AVE	0100	SAN SIMEON DR	SILVERADO	R	AC	2	866	36	31,160			5/17/2019	90
SUMMERWIND	SUMMERWIND DR	0100	SANDCASTLE	SUNSET	R	AC	2	1,011	36	36,396	8/9/2014	AC - RECLAMITE	5/17/2019	90
TOLEDO	TOLEDO ST	0100	BARCELONA	RIVIERA	R	AC	2	281	36	10,106			5/17/2019	90
VISTACT	VISTA CT	0100	S END	CHERRY	R	AC	2	426	36	15,346			5/17/2019	90
GRAND	GRAND AVE	0100	BUSH	OLEANDER	R	AC	2	877	36	31,582			5/14/2019	89
HEATH	HEATH CT	0200	SOMERSET	N END	R	AC	2	219	36	7,869			5/14/2019	89
KEITH	KEITH ST	0100	OPAL	OLYMPIC	R	AC	2	190	36	6,834			5/14/2019	89
LARISH	LARISH ST	0100	CHAMPION	LEMOORE	R	AC	2	1,340	33	44,220			5/16/2019	89
LEMOORE	LEMOORE AVE	0500	SKAGGS	BUSH	A	AC	4	328	68	22,303			5/15/2019	89
LOCUST	LOCUST ST	0100	BUSH	OLEANDER	R	AC	2	878	36	31,608			5/16/2019	89
OLYMPICAVE	OLYMPIC AVE	0200	CINNAMON	KEITH	R	AC	2	543	36	19,548			5/16/2019	89
PARK	PARK LN	0200	BELLE HAVEN	E END	R	AC	2	156	44	6,853			5/15/2019	89
PEAR	PEAR ST	0100	BIRCH AVE	MANZANITA AVE	R	AC	2	419	36	15,069	8/9/2014	AC - RECLAMITE	5/16/2019	89
SEQUOIA	SEQUOIA AVE	0300	MAKENNA	N END	R	AC	2	124	36	4,474	8/1/2014	AC - RECLAMITE	5/17/2019	89
STRATFORD	STRATFORD CT	0100	BROOKSHIRE	COVENTRY	R	AC	2	332	36	11,947			5/17/2019	89
SUNSET	SUNSET AVE	0100	CHIMNEY WAY	SUMMERWIND	R	AC	2	530	36	19,080	8/9/2014	AC - RECLAMITE	5/17/2019	89
TOOMEY	TOOMEY ST	0100	CHAMPION	HAMLET	R	AC	2	681	36	24,525			5/17/2019	89
BARCELONDR	BARCELONA DR	0100	NAPLES	BISCAY	R	AC	2	881	36	31,716			5/13/2019	88
CARMEL	CARMEL DR	0200	SAN SIMEON	SILVERADO	R	AC	2	780	36	28,086			5/15/2019	88
CYPRESSLN	CYPRESS LN	0200	W END	19TH	R	AC	2	2,017	36	72,612			5/15/2019	88
FLORES	FLORES ST	0100	CABRILLO	OTERO	R	AC	2	269	36	9,668			5/14/2019	88

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FOX	FOX ST	0400	G ST	CINNAMON	C	AC	2	556	52	28,921			5/14/2019	88
GRACE	GRACE CT	0100	S END	OLEANDER	R	AC	2	331	36	11,919			5/14/2019	88
HICKORY	HICKORY DR	0100	OAKDALE	VINE	R	AC	2	642	36	23,119			5/14/2019	88
MISSION	MISSION DR	0400	MEADOW LN	N END	R	AC	2	651	36	23,436			5/16/2019	88
SEMINOLE	SEMINOLE WAY	0200	ATLANTIC	NATIONAL	R	AC	2	289	32	9,253	10/1/2019	SLURRY SEAL	10/1/2019	88
VINE	VINE ST	0900	ASH	HICKORY	C	AC	2	958	38	36,404			5/17/2019	88
WEXFORDCT	WEXFORD CT	0100	BRIGHTON	E END	R	AC	2	544	36	19,594			5/19/2019	88
WILDWOOD	WILDWOOD DR	0100	S END	SOMERSET	R	AC	2	240	36	8,640			5/16/2019	88
APPLE	APPLE AVE	0100	S END	PERSIMMON	R	AC	2	657	36	23,652	8/9/2014	AC - RECLAMITE	5/13/2019	87
BROOKSCT	BROOKS CT	0100	CEDAR	N END	R	AC	2	141	36	5,071			5/15/2019	87
CARDIFF	CARDIFF AVE	0100	CINNAMON	WEXFORD	R	AC	2	739	36	26,604			5/15/2019	87
IONA	IONA AVE	0200	CHAMPION	18TH	C	AC	2	1,333	38	50,636			5/14/2019	87
MAKENNA	MAKENNA ST	0100	SEQUOIA	LIBERTY	R	AC	2	518	36	18,664	8/9/2014	AC - RECLAMITE	5/16/2019	87
OTERO	OTERO ST	0300	158' E/O LAZO	BRISCA	R	AC	2	157	36	5,652			5/16/2019	87
PCHWOODCIR	PEACHWOOD CIR	0100	W END	APRICOT AVE	R	AC	2	301	36	10,837	8/9/2014	AC - RECLAMITE	5/16/2019	87
PILLAR	PILLAR CT	0100	MISSION	E END	R	AC	2	280	36	10,069			5/16/2019	87
PINECT	PINE CT	0100	S END	SHADY	R	AC	2	463	36	16,670			5/13/2019	87
PINEDR	PINE DR	0100	SHADY	LADANTE	R	AC	2	601	36	21,645			5/16/2019	87
RESORT	RESORT WAY	0100	CASTLE WAY	FIRESDIE WAY	R	AC	2	218	36	7,858	8/9/2014	AC - RECLAMITE	5/17/2019	87
SARA	SARA DR	0200	BURLWOOD	MEADOW	R	AC	2	1,268	36	45,648			5/17/2019	87
TAMMY	TAMMY LN	0200	W END	COTTONWOOD	R	AC	2	139	36	5,002			5/17/2019	87
WOOD	WOOD LN	0100	SARA	ASHLAND	R	AC	2	763	36	27,471			5/17/2019	87
BRYON	BRYON DR	0100	S END	BUSH	R	AC	2	1,206	36	43,416			5/15/2019	86
CAMBRIDGE	CAMBRIDGE DR	0100	S END	BUSH	R	AC	2	1,218	36	43,848			5/15/2019	86
CANTEBURY	CANTEBURY DR	0100	W END	E END	R	AC	2	1,876	36	67,536			5/15/2019	86
EVERGREEN	EVERGREEN AVE	0100	S END	PEACHWOOD ST	R	AC	2	1,592	36	57,312	8/9/2014	AC - RECLAMITE	5/14/2019	86
GREYSTONE	GREYSTONE CT	0100	ETON	E END	R	AC	2	344	36	12,399			5/14/2019	86
HIMALAYADR	HIMALAYA DR	0250	103' S/O BOXWOOD	103' S/O BOXWOOD	R	AC	2	103	36	3,708			5/14/2019	86
HOLLY	HOLLY AVE	0100	CINNAMON DR	TULIP ST	R	AC	2	695	36	25,020	8/9/2014	AC - RECLAMITE	5/14/2019	86
MISSION	MISSION DR	0200	954' N/O SHADY	TEMPLE	R	AC	2	338	36	12,161			5/13/2019	86
ORANGEST	ORANGE ST	0100	APRICOT AVE	EVERGREEN	R	AC	2	1,376	36	49,536	8/9/2014	AC - RECLAMITE	5/16/2019	86
SANSIMEON	SAN SIMEON DR	0300	MARIN DR	CARMEL	R	AC	2	880	36	31,694			5/17/2019	86
SKAGGS	SKAGGS ST	0200	CHAMPION	HAMLET	R	AC	2	685	36	24,651			5/17/2019	86
TULIP	TULIP ST	0300	BIRCH AVE	HOLLY AVE	R	AC	2	410	36	14,768	8/9/2014	AC - RECLAMITE	5/17/2019	86
WALNUT	WALNUT ST	0100	LOCUST	SMITH	R	AC	2	646	36	23,252			5/17/2019	86
YOSEMITEDR	YOSEMITE DR	0100	HIMALAYA	ALPINE	R	AC	2	529	36	19,057			5/17/2019	86
APRICOT	APRICOT AVE	0100	PERSIMMON ST	ORANGE ST	R	AC	2	293	36	10,552	8/9/2014	AC - RECLAMITE	5/13/2019	85
BELLEHAVEN	BELLE HAVEN DR	0500	PEDERSON	BUSH	C	AC	2	3,085	28	86,381			5/13/2019	85
BIRCH	BIRCH AVE	0100	CINNAMON DR	PERSIMMON ST	R	AC	2	1,740	36	62,640	8/9/2014	AC - RECLAMITE	5/15/2019	85
BURLWOOD	BURLWOOD LN	0300	BEVERLY	ASHLAND	R	AC	2	1,533	36	55,188			5/15/2019	85
CHAMPION	CHAMPION ST	0100	IONA	N END	R	AC	2	2,628	26	68,323			5/15/2019	85
GOLFAV	GOLF AVE	0300	PAR	HILLCREST	R	AC	2	795	36	28,606			5/14/2019	85
HEMLOCK	HEMLOCK LN	0100	CHURCH DR	BELLE HAVEN DR	R	AC	2	1,201	36	43,236			5/14/2019	85
LEMOORE	LEMOORE AVE	2000	BURLWOOD	SPRUCE	A	AC	2	1,423	58	82,534			5/15/2019	85
LORDS	LORDS CT	0100	MISSION	E END	R	AC	2	366	36	13,171			5/16/2019	85
REDWOOD	REDWOOD LN	0200	LUM	OLIVE	R	AC	2	917	36	33,026			5/17/2019	85
TAMARACK	TAMARACK LN	0100	SARA	ASHLAND	R	AC	2	761	36	27,397			5/17/2019	85
VINE	VINE ST	0800	BEECH	ASH	C	AC	2	1,176	38	44,688			5/17/2019	85
ACACIADR	ACACIA DR	0800	BUSH	CYPRESS	R	AC	2	783	36	28,188			5/13/2019	84
CHURCH	CHURCH DR	0100	HEMLOCK LN	PARK LN	R	AC	2	276	36	9,924			5/15/2019	84
CNTRYCLUB	COUNTRY CLUB DR	0100	HOGAN DR	HOTCHKISS DR	R	AC	2	533	22	11,724			5/15/2019	84

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
CYPRESSCT	CYPRESS CT	0100	D ST	N END	R	AC	2	221	36	7,961			5/15/2019	84
HAWTHORN	HAWTHORN ST	0100	DOGWOOD AVE	SNOWBELL AVE	R	AC	2	630	36	22,694	8/9/2014	AC - RECLAMITE	5/14/2019	84
HIMALAYADR	HIMALAYA DR	0100	HIMALAYA PL	TRADITION	R	AC	2	87	36	3,122	10/1/2019	SLURRY SEAL	10/1/2019	84
LADANTE	LADANTE ST	0100	CINNAMON	COUSINS	R	AC	2	253	36	9,098			5/14/2019	84
MONARCH	MONARCH DR	0100	SANDCASTLE	LARKSPUR	R	AC	2	746	36	26,868	8/9/2014	AC - RECLAMITE	5/16/2019	84
OLIVE	OLIVE ST	0400	D ST	E ST	R	AC	2	361	36	12,986			5/16/2019	84
OTERO	OTERO ST	0400	BRISCA	FLORES	R	AC	2	403	36	14,514			5/16/2019	84
PCHWOODST	PEACHWOOD ST	0100	APRICOT AVE	EVERGREEN AVE	R	AC	2	1,337	36	48,132	8/9/2014	AC - RECLAMITE	5/16/2019	84
SORREL	SORREL AVE	0100	PERSIMMON ST	ORANGE ST	R	AC	2	270	36	9,711	8/9/2014	AC - RECLAMITE	5/17/2019	84
BRISTOLCIR	BRISTOL CIR	0100	W END	BRIGHTON	R	AC	2	578	36	20,794			5/15/2019	83
BRISTOLCT	BRISTOL CT	0100	BRIGHTON	E END	R	AC	2	590	36	21,252			5/15/2019	83
CAMBRIDGE	CAMBRIDGE DR	0200	BUSH	OLIVE	R	AC	2	844	36	30,400			5/15/2019	83
FALLENLEAF	FALLENLEAF DR	0400	BRIGHTON	FALLENLEAF	R	AC	2	599	46	27,537			5/14/2019	83
FAUNLN	FAUN LN	0100	LEMOORE	QUANDT	R	AC	2	621	36	22,366			5/14/2019	83
HAVEN	HAVEN WAY	0100	CHIMNEY	HOMESTEAD	R	AC	2	520	36	18,720	8/9/2014	AC - RECLAMITE	5/14/2019	83
HEARTH	HEARTH WAY	0100	CASTLE WAY	CINNAMON	R	AC	2	1,249	36	44,964	8/9/2014	AC - RECLAMITE	5/14/2019	83
LARKSPUR	LARKSPUR AVE	0100	CHIMNEY WAY	SUMMERWIND	R	AC	2	516	36	18,576	8/9/2014	AC - RECLAMITE	5/16/2019	83
OAKDALE	OAKDALE LN	0200	LUM	VINE	R	AC	2	1,733	36	62,388			5/16/2019	83
PISTACHE	PISTACHE AVE	0100	ORANGE	PEACHWOOD ST	R	AC	2	630	36	22,666	8/9/2014	AC - RECLAMITE	5/16/2019	83
POWELL	POWELL AVE	0100	BUSH	OLEANDER	R	AC	2	876	36	31,540			5/16/2019	83
TULIP	TULIP ST	0100	DOGWOOD AVE	DRIFTWOOD AVE	R	AC	2	612	36	22,036	8/9/2014	AC - RECLAMITE	5/17/2019	83
ASHLAND	ASHLAND DR	0300	HAZELWOOD	WOOD	R	AC	2	318	36	11,463			5/13/2019	82
CLUB	CLUB DR	0100	LEMOORE	JANINE	R	AC	2	303	43	13,016			5/13/2019	82
FRONTAGEHA	FRONTAGE HANFORD ARMONA	0200	AC ENDS	APT ENTRANCE	R	AC	2	877	38	33,326			5/14/2019	82
HEINLEN	HEINLEN ST	0100	E ST	BUSH	R	AC	2	1,703	52	88,556			5/14/2019	82
PEDERSON	PEDERSON ST	0100	MARSH DR	COLLEGE	A	AC	2	2,229	36	80,241			5/16/2019	82
RIVIERA	RIVIERA DR	0100	NAPLES	BISCAY	R	AC	2	763	36	27,461			5/17/2019	82
SHADY	SHADY ST	0200	COUSINS	PINE	R	AC	2	256	36	9,213			5/17/2019	82
DEODAR	DEODAR LN	0200	W END	QUANDT	R	AC	2	201	36	7,249			5/14/2019	81
EST	E ST	0100	OLIVE	FOX	R	AC	2	1,323	56	74,088			5/14/2019	81
GLENDALE	GLENDALE AVE	0100	LEMOORE	QUANDT	R	AC	2	389	29	11,277			5/14/2019	81
HAWTHORN	HAWTHORN ST	0300	BIRCH AVE	MANZANITA AVE	R	AC	2	415	36	14,938	8/9/2014	AC - RECLAMITE	5/14/2019	81
LEMOORE	LEMOORE AVE	0600	BUSH	WASHINGTON	A	AC	4	301	46	13,826			5/15/2019	81
LEMOORE	LEMOORE AVE	0800	B ST	OLEANDER	A	AC	4	184	46	8,463			5/15/2019	81
LEMOORE	LEMOORE AVE	1600	CINNAMON	DEVON	A	AC	4	656	46	30,176			9/10/2019	81
MANZANITA	MANZANITA AVE	0100	PEAR ST	HAWTHORN ST	R	AC	2	242	36	8,727	8/9/2014	AC - RECLAMITE	5/16/2019	81
ANTELOPE	ANTELOPE DR	0300	HAZELWOOD	GLENDALE	R	AC	2	1,446	42	60,732			5/13/2019	80
BOXWOOD	BOXWOOD LN	0100	CINNAMON	E END	R	AC	2	963	36	34,668			5/15/2019	80
BURLWOOD	BURLWOOD LN	0100	LEMOORE	JUNIPER	R	AC	2	2,175	42	91,350			5/13/2019	80
BUSHST	BUSH ST	0100	WEST END	COLLEGE	A	AC	2	2,251	40	90,040			5/15/2019	80
CABRILLO	CABRILLO ST	0200	FLORES	VINE	R	AC	2	161	40	6,437			5/13/2019	80
CAMBRIALN	CAMBRIA LN	0100	SILVERADO	CHERRY	R	AC	2	515	36	18,546			5/15/2019	80
CINNAMON	CINNAMON DR	1000	SHADY	LADANTE	R	AC	2	574	36	20,664			5/15/2019	80
DAPHNE	DAPHNE LN	0600	LEGACY	CINNAMON	C	AC	2	594	56	33,264			5/14/2019	80
HEINLEN	HEINLEN ST	0200	F ST	G ST	R	AC	2	399	36	14,349			5/14/2019	80
LEMOORE	LEMOORE AVE	1100	D ST	MAGNOLIA	A	AC	4	254	46	11,689			5/15/2019	80
LEMOORE	LEMOORE AVE	1200	MAGNOLIA	E ST	A	AC	4	155	46	7,142			5/15/2019	80
LEMOORE	LEMOORE AVE	1800	CLUB	HANFORD ARMONA	A	AC	4	692	46	31,855			5/15/2019	80
LEMOORE	LEMOORE AVE	2100	SPRUCE	GLENDALE	A	AC	2	540	58	31,303			5/15/2019	80
NOBLE	NOBLE ST	0200	EVERGREEN	19TH AVE	R	AC	2	196	36	7,073	8/9/2014	AC - RECLAMITE	5/16/2019	80
SANDCASTLE	SANDCASTLE AVE	0100	CHIMNEY WAY	SUMMERWIND	R	AC	2	529	36	19,044	8/9/2014	AC - RECLAMITE	5/17/2019	80

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
SEQUOIA	SEQUOIA AVE	0200	SCOTLAND	MAKENNA	R	AC	2	269	36	9,682	8/9/2014	AC - RECLAMITE	5/17/2019	80
BELLEHAVEN	BELLE HAVEN DR	0100	S END	HEMLOCK	C	AC	2	537	36	19,334			5/13/2019	79
NAPLES	NAPLES ST	0100	BARCELON	RIVIERA	R	AC	2	375	36	13,513			5/16/2019	79
PRODUCTION	PRODUCTION AVE	0100	SOUTH END	INDUSTRY	R	AC	2	1,021	28	28,588			5/16/2019	79
ROYAL	ROYAL LN	0100	W END	BELLE HAVEN DR	R	AC	2	874	32	27,968			5/17/2019	79
SKAGGS	SKAGGS ST	0100	LOMBARDY	CHAMPION	R	AC	2	307	36	11,060			5/17/2019	79
BYRONDR	BYRON DR	0100	BUSH	D ST	R	AC	2	1,037	36	37,332			5/15/2019	78
CINNAMON	CINNAMON DR	0500	LEMOORE	VENICE	C	AC	2	1,457	55	80,135			5/13/2019	78
DOGWOOD	DOGWOOD AVE	0200	REDBUD ST	TULIP ST	R	AC	2	257	36	9,251	8/9/2014	AC - RECLAMITE	5/14/2019	78
GLENDAL	GLENDAL AVE	0200	W END	18TH	R	AC	2	2,639	29	76,531			5/14/2019	78
JACARANDA	JACARANDA ST	0100	DOGWOOD AVE	DRIFTWOOD AVE	R	AC	2	636	36	22,913	8/9/2014	AC - RECLAMITE	5/14/2019	78
LAURELLN	LAUREL LN	0200	CYPRESS	BYRON	R	AC	2	291	36	10,467			5/16/2019	78
LEMOORE	LEMOORE AVE	0900	OLEANDER	C ST	A	AC	4	234	46	10,759			5/15/2019	78
LEMOORE	LEMOORE AVE	1000	C ST	D ST	A	AC	4	404	46	18,590			5/15/2019	78
PINEDR	PINE DR	0200	LADANTE	ELDERWOOD	R	AC	2	1,309	36	47,124			5/16/2019	78
SEVILLE	SEVILLE CT	0100	MADRID	E END	R	AC	2	263	36	9,482			5/17/2019	78
191/2	19 1/2 AVE	0200	PELICAN	CEDAR	R	AC	2	504	32	16,122			9/10/2019	77
BARCELONDR	BARCELONA DR	0200	BISCAY	TOLEDO	R	AC	2	775	36	27,900			5/13/2019	77
BRISCA	BRISCA CT	0100	OTERO	N END	R	AC	2	155	36	5,576			5/15/2019	77
CST	C ST	0200	HILL	HEINLEN ST	R	AC	2	957	52	49,764			5/13/2019	77
CHELSEA	CHELSEA AVE	0200	BRENTWOOD	N END	R	AC	2	406	36	14,616			5/15/2019	77
CHIMNEY	CHIMNEY WAY	0200	SANDCASTLE	SUNSET	R	AC	2	984	36	35,424	8/9/2014	AC - RECLAMITE	5/15/2019	77
DOGWOOD	DOGWOOD AVE	0100	CINNAMON DR	REDBUD ST	R	AC	2	438	36	15,768	8/9/2014	AC - RECLAMITE	5/14/2019	77
HEATH	HEATH CT	0100	S END	SOMERSET	R	AC	2	242	36	8,726			5/14/2019	77
JADE	JADE WAY	0100	RUBY DR	FRONTAGE RD	R	AC	2	470	36	16,931	10/1/2019	SLURRY SEAL	10/1/2019	77
JUNIPER	JUNIPER LN	0100	W END	SPRING	R	AC	2	158	36	5,689			5/14/2019	77
LAKE	LAKE DR	0300	LAKE	VISTA	R	AC	2	259	32	8,274			5/16/2019	77
LEMOORE	LEMOORE AVE	1900	HANFORD ARMONA	BURLWOOD	A	AC	2	664	58	38,487			5/15/2019	77
PAR	PAR AVE	0200	PAR	HILLCREST	R	AC	2	564	36	20,305			5/16/2019	77
PHILAN	PHILAN CIR	0200	HELENE	N END	R	AC	2	552	30	16,570	7/14/2014	AC - SURFACE SEAL	5/16/2019	77
TEMPLE	TEMPLE CT	0100	MISSION	E END	R	AC	2	186	36	6,702			5/17/2019	77
18TH	18TH AVE	0100	CITY LIMIT	GOLF LINKS DR	A	AC	2	1,647	32	52,703			5/13/2019	76
18TH	18TH AVE	0400	HOTCHKISS	HELENE	A	AC	2	683	46	31,403			5/13/2019	76
CEDAR	CEDAR LN	0500	BLUEJAY	MALLARD	C	AC	2	578	56	32,385			5/13/2019	76
CITADEL	CITADEL AVE	0100	AVALON	BRENTWOOD	R	AC	2	288	36	10,382			5/15/2019	76
CLUB	CLUB DR	0200	JANINE	BLAKE	R	AC	2	398	36	14,334			5/15/2019	76
DST	D ST	0400	OLIVE	MARTIN	A	AC	2	470	52	24,451			5/14/2019	76
DOGWOOD	DOGWOOD AVE	0300	TULIP ST	PERSIMMON ST	R	AC	2	1,090	36	39,240	8/9/2014	AC - RECLAMITE	5/14/2019	76
MEADOW	MEADOW LN	0300	SARA	ASHLAND	R	AC	2	766	36	27,580			5/16/2019	76
OLEANDER	OLEANDER AVE	0400	LOCUST	SMITH	R	AC	2	642	32	20,552			5/16/2019	76
PECAN	PECAN ST	0100	ELDERWOOD	N END	R	AC	2	130	36	4,668			5/16/2019	76
PERSIMMON	PERSIMMON ST	0100	DOGWOOD AVE	APPLE AVE	R	AC	2	1,473	36	53,028	8/9/2014	AC - RECLAMITE	5/16/2019	76
SHADY	SHADY ST	0100	CINNAMON DR	COUSINS	R	AC	2	251	36	9,045			5/17/2019	76
191/2	19 1/2 AVE	0400	BUSH	CASTLE	C	AC	2	1,413	50	70,674			5/13/2019	75
ANTELOPE	ANTELOPE DR	0200	SPRING	HAZELWOOD	R	AC	2	864	42	36,288			5/13/2019	75
BEVERLY	BEVERLY DR	0200	HANFORD ARMONA	HAZELWOOD	R	AC	2	970	36	34,920			5/13/2019	75
DAPHNE	DAPHNE LN	0100	D ST	716' N/O D ST	C	AC	2	716	56	40,096			5/14/2019	75
DAPHNE	DAPHNE LN	0700	CINNAMON	N END	R	AC	2	618	56	34,608			5/14/2019	75
FIRESIDE	FIRESIDE WAY	0100	W END	HEARTH	R	AC	2	902	36	32,457	8/9/2014	AC - RECLAMITE	5/14/2019	75
GAYE	GAYE CIR	0100	OAKDALE	N END	R	AC	2	147	36	5,309			5/14/2019	75
GENEVADR	GENEVA DR	0100	DAPHNE	LEGEND PL	R	AC	2	717	36	25,829			5/14/2019	75

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
INDUSTRY	INDUSTRY WAY	0100	W END	BELLE HAVEN DR	C	AC	2	4,511	30	135,330			5/14/2019	75
KEITH	KEITH ST	0200	OLYMPIC	CARLA	R	AC	2	316	36	11,375			5/14/2019	75
KENSINGTON	KENSINGTON AVE	0100	BRENTWOOD	AVALON	R	AC	2	924	36	33,257			5/14/2019	75
LEMOORE	LEMOORE AVE	1700	DEVON	CLUB	A	AC	4	988	46	45,450			5/15/2019	75
LINDALEE	LINDA LEE CIR	0100	W END	CINNAMON	R	AC	2	426	36	15,353			5/16/2019	75
MARTIN	MARTIN ST	0100	BUSH	D ST	R	AC	2	1,029	52	53,508			5/15/2019	75
PLUM	PLUM CIR	0100	W END	19TH AVE	R	AC	2	442	36	15,912	8/9/2014	AC - RECLAMITE	5/16/2019	75
SNOWBELL	SNOWBELL AVE	0100	HAWTHORN AVE	BUTTERNUT ST	R	AC	2	246	36	8,873	8/9/2014	AC - RECLAMITE	5/17/2019	75
19TH	19TH AVE (W1/2)	0100	JACKSON	IDAHO	A	AC	2	5,271	25	131,775			5/13/2019	74
ASHLAND	ASHLAND DR	0400	WOOD	N END	R	AC	2	1,304	36	46,944			5/13/2019	74
CHAMPION	CHAMPION ST	0400	SKAGGS	BUSH	R	AC	2	332	36	11,956			5/15/2019	74
DST	D ST	0600	FOX	FOLLETT	A	AC	2	959	52	49,868			5/13/2019	74
HILL	HILL ST	0100	BUSH	E ST	R	AC	2	1,517	52	78,884			5/14/2019	74
HIMALAYAPL	HIMALAYA PL	0100	S END	HIMALAYA DR	R	AC	2	147	36	5,280	10/1/2019	SLURRY SEAL	10/1/2019	74
LAKE	LAKE DR	0100	S END	LAKE	R	AC	2	96	32	3,079			5/16/2019	74
LUM	LUM DR	0100	CEDAR	LINDA	R	AC	2	1,287	56	72,072	7/14/2014	AC - SURFACE SEAL	5/15/2019	74
MADRIDDR	MADRID DR	0100	OPORTO	BUSH	R	AC	2	749	32	23,968			5/16/2019	74
PARADISEDR	PARADISE DR	0100	PARADISE	LEISURE DR	A	AC	2	390	32	12,469			5/16/2019	74
SANSIMEON	SAN SIMEON DR	0200	BODEGA	MARIN DR	R	AC	2	705	36	25,392			9/10/2019	74
WHITEHALL	WHITEHALL CT	0100	S END	SOMERSET	R	AC	2	198	36	7,124			5/17/2019	74
CHERRY	CHERRY LN	0100	W END	COTTOONWOOD	R	AC	2	136	36	4,910			5/15/2019	73
CHERRY	CHERRY LN	0400	19TH	E END	R	AC	2	662	36	23,829			5/15/2019	73
DRIFTWOOD	DRIFTWOOD AVE	0100	LINDEN ST	JACARANDA ST	R	AC	2	762	36	27,432	8/9/2014	AC - RECLAMITE	5/14/2019	73
FOX	FOX ST	0600	HANOVER	BRENTWOOD	C	AC	2	304	46	13,970			5/14/2019	73
GST	G ST	0200	FOX	FOLLETT	R	AC	2	963	52	50,076			5/14/2019	73
HAZELWDDR	HAZELWOOD DR	0200	LEMOORE	SARA	R	AC	2	1,753	36	63,108			5/14/2019	73
OLIVE	OLIVE ST	0200	OAKDALE	BUSH	R	AC	2	892	36	32,129			5/16/2019	73
PEPPER	PEPPER AVE	0100	THYME	CINNAMON	R	AC	2	311	36	11,189			5/16/2019	73
SPRUCEPL	SPRUCE PL	0100	S END	SPRUCE	R	AC	2	237	36	8,516			5/17/2019	73
WESTGATE	WESTGATE PL	0100	S END	CEDAR	R	AC	2	611	36	22,005			5/17/2019	73
ALPEN	ALPEN DR	0100	BOXWOOD	YOSEMITE	R	AC	2	262	36	9,443			5/13/2019	72
BANYAN	BANYAN DR	0200	CAMELLIA	AZALEA	R	AC	2	661	36	23,786			5/13/2019	72
BYRONCT	BYRON CT	0100	D ST	N END	R	AC	2	292	36	10,524			5/15/2019	72
CARLA	CARLA DR	0300	CINNAMON	KEITH	R	AC	2	385	36	13,874			5/15/2019	72
CHIMNEY	CHIMNEY WAY	0100	SHELTER	SANDCASTLE	R	AC	2	1,250	36	45,000	8/9/2014	AC - RECLAMITE	5/15/2019	72
CYPRESSLN	CYPRESS LN	0100	19TH	D ST	R	AC	2	1,750	36	63,000			5/15/2019	72
DEODAR	DEODAR LN	0100	GLENDALE	SPRUCE	R	AC	2	2,750	36	99,000			5/14/2019	72
FAUNPL	FAUN PL	0100	HAZELWOOD	E END	R	AC	2	266	36	9,577			5/14/2019	72
FENMOREAV	FENMORE AVE	0100	SOMERSET	DEVON	R	AC	2	274	36	9,865			5/14/2019	72
FENMORECT	FENMORE CT	0100	S END	SOMERSET	R	AC	2	205	36	7,378			5/14/2019	72
HANFORDAR	HANFORD ARMONA RD	0200	APRICOT	19TH	A	AC	2	1,567	42	65,814			5/14/2019	72
HOMESTEAD	HOMESTEAD WAY	0100	SHELTER	HEARTH	R	AC	2	994	36	35,784	8/9/2014	AC - RECLAMITE	5/14/2019	72
IONA	IONA AVE	0100	VINE	CHAMPION	C	AC	2	1,325	25	33,126			5/14/2019	72
MARIN	MARIN DR	0100	STINSON	SAN SIMEON	R	AC	2	312	36	11,248			5/16/2019	72
SILVERADO	SILVERADO DR	0100	SONOMA	MARIN	R	AC	2	1,222	56	68,432			5/17/2019	72
SILVERADO	SILVERADO DR	0200	MARIN	19TH	C	AC	2	1,146	56	64,176			5/17/2019	72
SPRINGLN	SPRING LN	0200	BURLWOOD	SPRING PL	R	AC	2	1,934	36	69,624			5/17/2019	72
THYME	THYME ST	0100	BASIL	PEPPER	R	AC	2	238	36	8,563			5/17/2019	72
ARMSTRONG	ARMSTRONG ST	0100	E ST	D ST	R	AC	2	409	52	21,280			5/13/2019	71
DEODAR	DEODAR LN	0300	QUANDT	ASHLAND	R	AC	2	2,061	36	74,196			5/14/2019	71
HOTCHKISS	HOTCHKISS DR	0200	COUNTRY CLUB	PHILAN	R	AC	2	465	22	10,232	7/14/2014	AC - SURFACE SEAL	5/14/2019	71

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
IONA	IONA AVE	0400	19TH	VINE	C	AC	2	2,671	25	66,763			5/14/2019	71
LAGUNA	LAGUNA DR	0100	GOLF LINKS	LAKE	R	AC	2	460	32	14,727			5/14/2019	71
LAKE	LAKE DR	0400	VISTA	LAGUNA	R	AC	2	249	32	7,977			5/16/2019	71
LINDA	LINDA LN	0100	W END	LUM DR	R	AC	2	234	56	13,081			5/15/2019	71
LOMBARDY	LOMBARDY LN	0100	VINE	SKAGGS	R	AC	2	1,637	36	58,947			5/16/2019	71
MIKECT	MIKE CT	0100	W END	ORANGEWOOD	R	AC	2	92	58	5,309			5/13/2019	71
MISSION	MISSION DR	0100	S END	954' N/O SHADY	R	AC	2	1,461	36	52,596			5/13/2019	71
PARIS	PARIS PL	0100	S END	SCOTLAND	R	AC	2	92	80	7,378	8/9/2014	AC - RECLAMITE	5/15/2019	71
RUBY	RUBY DR	0100	JADE WAY	OPAL DR	R	AC	2	502	36	18,072			5/17/2019	71
SHEFFCIR	SHEFFIELD CIR	0100	W END	BRIGHTON	R	AC	2	626	36	22,532			5/17/2019	71
SPRINGLN	SPRING LN	0100	CUL DE SAC (SW)	SPRING LN	R	AC	2	92	36	3,305			5/16/2019	71
WILDWOOD	WILDWOOD DR	0200	SOMERSET	DEVON	R	AC	2	573	36	20,628			5/17/2019	71
ASPENCT	ASPEN CT	0100	LUM	E END	R	AC	2	109	64	6,969	7/14/2014	AC - SURFACE SEAL	5/13/2019	70
AVALON	AVALON DR	0300	BRENTWOOD	KENSINGTON	R	AC	2	1,096	36	39,456			5/13/2019	70
BUSHST	BUSH ST	0900	POWELL	GRAND	A	AC	2	285	36	10,261			5/15/2019	70
BUTTERNUT	BUTTERNUT ST	0100	DOGWOOD AVE	SNOWBELL AVE	R	AC	2	619	36	22,299			5/15/2019	70
CARLA	CARLA DR	0100	MONACO	MILAN	R	AC	2	122	36	4,393			5/15/2019	70
CINNAMON	CINNAMON DR	1100	LADANTE	ROSEWOOD	R	AC	2	259	36	9,319			5/15/2019	70
HAZELWDDR	HAZELWOOD DR	0175	BURLWOOD	ANTELOPE	R	AC	2	1,158	36	41,688			5/15/2019	70
LEMOORE	LEMOORE AVE	0700	WASHINGTON	B ST	A	AC	4	394	46	18,120			5/15/2019	70
PHILAN	PHILAN CIR	0100	HOTCHKISS	HELENE	R	AC	2	682	30	20,452	7/14/2014	AC - SURFACE SEAL	5/16/2019	70
SOMERSET	SOMERSET DR	0100	WILDWOOD	E END	R	AC	2	1,819	36	65,484			5/17/2019	70
SPRUCEAV	SPRUCE AVE	0400	W END	ANTELOPE	R	AC	2	1,493	36	53,748			5/17/2019	70
STINSON	STINSON DR	0100	BODEGA AVE	MARIN DR	R	AC	2	721	36	25,961			5/17/2019	70
TAMMY	TAMMY LN	0300	COTTONWOOD	ORANGEWOOD	R	AC	2	291	36	10,471			5/17/2019	70
TOOMEY	TOOMEY ST	0200	HAMLET	LEMOORE	R	AC	2	657	36	23,637	7/14/2014	AC - SURFACE SEAL	5/17/2019	70
WEXFORDDR	WEXFORD DR	0100	LIBERTY	CARDIFF	R	AC	2	480	36	17,267			5/17/2019	70
18TH	18TH AVE	0200	GOLF LINKS DR	IONA	A	AC	2	1,006	32	32,184			5/13/2019	69
19TH	19TH AVE	0200	IDAHO	CITY LIMIT	A	AC	2	2,639	26	68,606			5/13/2019	69
ASHLAND	ASHLAND DR	0200	BURLWOOD	HAZELWOOD	R	AC	2	304	36	10,939			5/13/2019	69
BRENTWOOD	BRENTWOOD DR	0300	FOX	E END	R	AC	2	1,665	36	59,940			5/15/2019	69
FOX	FOX ST	0100	BUSH	C ST	C	AC	2	809	52	42,068			5/14/2019	69
HANOVER	HANOVER AVE	0100	FOX	AVALON	R	AC	2	1,366	36	49,176			5/14/2019	69
SHELTER	SHELTER WAY	0100	CHIMNEY	HOMESTEAD	R	AC	2	498	36	17,928	8/9/2014	AC - RECLAMITE	5/17/2019	69
WENTWORCIR	WENTWORTH CIR	0100	CARDIFF	W END	R	AC	2	401	36	14,418			5/17/2019	69
WENTWORCT	WENTWORTH CT	0100	CARDIFF	E END	R	AC	2	507	36	18,237			5/17/2019	69
19TH	19TH AVE	0700	BUSH	D ST	A	AC	2	987	56	55,272			5/13/2019	68
ACACIACT	ACACIA CT	0100	ACACIA	E END	R	AC	2	512	36	18,429			5/13/2019	68
ASHLAND	ASHLAND DR	0100	SPRING	BURLWOOD	R	AC	2	285	36	10,255			5/13/2019	68
COVENTRY	COVENTRY DR	0200	FOX	WILDWOOD	R	AC	2	186	36	6,693			5/15/2019	68
CRESCENTLN	CRESCENT LN	0200	HUMBOLDT DR	N END	R	AC	2	382	36	13,748			5/15/2019	68
DST	D ST	0200	19TH	CYPRESS	A	AC	2	1,436	52	74,672			5/14/2019	68
DUBLIN	DUBLIN DR	0100	CLAUDIA	DAPHNE	R	AC	2	853	36	30,708			5/14/2019	68
FAIRVIEW	FAIRVIEW DR	0200	CEDAR	LINCOLN	R	AC	2	524	36	18,858	7/14/2014	AC - SURFACE SEAL	5/14/2019	68
FOLLETT	FOLLETT ST	0300	E ST	F ST	C	AC	2	334	52	17,354			5/14/2019	68
HAZELWDPL	HAZELWOOD PL	0100	W END	HAZELWOOD	R	AC	2	460	36	16,567			5/14/2019	68
LEISURE	LEISURE DR	0100	PARADISE DR	GOLF LINKS DR	R	AC	2	486	32	15,560			5/16/2019	68
MADRIDCT	MADRID CT	0100	MADRID	E END	R	AC	2	261	36	9,384			5/16/2019	68
MURPHY	MURPHY DR	0100	S END	114' N/O PEARL	R	AC	2	1,145	36	41,220			5/16/2019	68
NOBLE	NOBLE ST	0100	BIRCH AVE	EVERGREEN	R	AC	2	1,006	36	36,216	8/9/2014	AC - RECLAMITE	5/16/2019	68
PEBBLE	PEBBLE DR	0100	RUBY DR	HANFORD ARMONA	R	AC	2	510	36	18,370			5/16/2019	68

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
SHADY	SHADY ST	0300	PINE	MISSION DR	R	AC	2	430	36	15,477			5/17/2019	68
SORREL	SORREL AVE	0200	ORANGE ST	PEACHWOOD ST	R	AC	2	629	36	22,644	8/9/2014	AC - RECLAMITE	5/17/2019	68
191/2	19 1/2 AVE	0500	CASTLE	CINNAMON	C	AC	2	1,241	32	39,714			5/13/2019	67
BELLEHAVEN	BELLE HAVEN DR	0400	ROYAL	PEDERSON	C	AC	2	247	28	6,923			5/13/2019	67
GST	G ST	0300	HILL	FOX	R	AC	2	478	52	24,878			5/14/2019	67
HOTCHKISS	HOTCHKISS DR	0100	18TH	COUNTRY CLUB	R	AC	2	498	22	10,956	7/14/2014	AC - SURFACE SEAL	5/14/2019	67
MERCEDES	MERCEDES LN	0100	MURPHY	E END	R	AC	2	411	36	14,813			5/16/2019	67
MYRTLECT	MYRTLE CT	0100	HAZELWOOD	N END	R	AC	2	209	36	7,508			5/16/2019	67
PEARL	PEARL DR	0100	MURPHY	(MID BLOCK)	R	AC	2	522	36	18,792			5/16/2019	67
TULIP	TULIP ST	0200	DRIFTWOOD AVE	BIRCH AVE	R	AC	2	274	36	9,855	8/9/2014	AC - RECLAMITE	5/17/2019	67
WARREN	WARREN DR	0100	TAMMY	MIKE	R	AC	2	1,008	36	36,288			5/17/2019	67
CAPITOLA	CAPITOLA CT	0100	BODEGA AVE	E END	R	AC	2	445	36	16,009			5/15/2019	66
DEVON	DEVON DR	0100	WILDWOOD	LEMOORE	R	AC	2	2,042	36	73,512			5/13/2019	66
ELDERWOOD	ELDERWOOD LN	0200	PECAN	PINE	R	AC	2	529	36	19,030			5/14/2019	66
ETON	ETON AVE	0100	CINNAMON	BRENTWOOD	R	AC	2	1,060	36	38,160			5/14/2019	66
OAKDALE	OAKDALE LN	0100	KENWOOD	LUM	R	AC	2	689	36	24,810	7/14/2014	AC - SURFACE SEAL	5/16/2019	66
QUINCE	QUINCE AVE	0100	LINDEN ST	REDBUD ST	R	AC	2	244	36	8,772	8/9/2014	AC - RECLAMITE	5/17/2019	66
REDBUD	REDBUD ST	0100	QUINCE AVE	DOGWOOD AVE	R	AC	2	377	36	13,573	8/9/2014	AC - RECLAMITE	5/17/2019	66
VENICE	VENICE AVE	0100	MILAN	CINNAMON	R	AC	2	372	36	13,403			5/17/2019	66
WILLOWDR	WILLOW DR	0100	BUSH	WILLOW	R	AC	2	481	36	17,330			5/17/2019	66
18TH	18TH AVE	0300	IONA	HOTCHKISS	A	AC	2	1,307	46	60,118			5/13/2019	65
BALBOAPL	BALBOA PL	0100	S END	MILAN	R	AC	2	114	36	4,092			5/13/2019	65
COTTONWOOD	COTTONWOOD CT	0100	TAMMY	CHERRY	R	AC	2	410	36	14,774			5/15/2019	65
HEINLEN	HEINLEN ST	0300	G ST	N END	R	AC	2	256	36	9,221			5/14/2019	65
KENWOOD	KENWOOD DR	0200	ASPEN	OAKDALE	R	AC	2	285	36	10,248	7/14/2014	AC - SURFACE SEAL	5/14/2019	65
KEVIN	KEVIN CT	0100	WARREN	E END	R	AC	2	241	36	8,671			5/14/2019	65
OPORTO	OPORTO ST	0100	MADRID	BARCELON	R	AC	2	321	32	10,286			5/16/2019	65
WASHINGTON	WASHINGTON DR	0100	LEMOORE	B ST	R	AC	2	579	32	18,541			5/17/2019	65
ARMSTRONG	ARMSTRONG ST	0200	D ST	C ST	R	AC	2	393	52	20,423			5/13/2019	64
CARLA	CARLA DR	0200	MILAN	CINNAMON	R	AC	2	437	36	15,747			5/15/2019	64
DELMONTE	DEL MONTE PL	0100	S END	PARADISE DR	R	AC	2	287	32	9,194			5/14/2019	64
HANFORDAR	HANFORD ARMONA RD	0500	18 3/4	CITY LIMIT	A	AC	2	1,342	60	80,515			5/14/2019	64
HANFORDAR	HANFORD ARMONA RD	0700	ANTELOPE	LEMOORE	A	AC	3	1,324	60	79,451	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	64
HILL	HILL ST	0300	G ST	CINNAMON	R	AC	2	515	52	26,799			5/14/2019	64
IVY	IVY CT	0100	N END	D ST	R	AC	2	159	36	5,735			5/14/2019	64
LEMOORE	LEMOORE AVE	1400	F ST	G ST	A	AC	4	389	46	17,895			5/15/2019	64
LINDEN	LINDEN ST	0100	QUINCE AVE	DRIFTWOOD AVE	R	AC	2	929	36	33,444	8/9/2014	AC - RECLAMITE	5/16/2019	64
OAKWOOD	OAKWOOD CT	0800	MEADOW	N END	R	AC	2	307	36	11,061			5/16/2019	64
COMMERCE	COMMERCE WAY	0100	ENTERPRISE	IONA	R	AC	2	1,585	36	57,060			5/15/2019	63
DST	D ST	0500	MARTIN	FOX	A	AC	2	956	52	49,712			9/10/2019	63
GOLFLINKS	GOLF LINKS DR	0500	LAKE	IONA	R	AC	2	412	47	19,345			5/14/2019	63
HANFORDAR	HANFORD ARMONA RD	1000	BELINDA	CINNAMON	A	AC	4	565	62	35,008	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	63
HELENE	HELENE ST	0200	TOMMY	PHILAN	R	AC	2	467	26	12,143	7/14/2014	AC - SURFACE SEAL	5/14/2019	63
LEMOORE	LEMOORE AVE	1500	G ST	CINNAMON	A	AC	4	517	46	23,778			5/15/2019	63
OLYMPICPL	OLYMPIC PL	0100	S END	MILAN	R	AC	2	143	36	5,153			5/16/2019	63
SPRINGPL	SPRING PL	0100	SPRIN	N END	R	AC	2	168	36	6,059			5/17/2019	63
VINE	VINE ST	1000	HICKORY	BUSH	C	AC	2	385	38	14,638			5/17/2019	63
ANTELOPE	ANTELOPE DR	0100	HANFORD ARMONA	SPRING	R	AC	2	347	42	14,583			5/13/2019	62
AZALEA	AZALEA LN	0100	W END	AVOCADO	R	AC	2	137	36	4,939			5/13/2019	62
BST	B ST	0100	OLIVE	FOX	R	AC	2	1,574	52	81,848			5/13/2019	62
BASIL	BASIL CT	0100	S END	CINNAMON	R	AC	2	504	36	18,144			5/13/2019	62

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
BELLEHAVEN	BELLE HAVEN DR	0600	BUSH	INDUSTRY WAY	C	AC	4	2,191	58	127,061			9/10/2019	62
CAMELLIA	CAMELLIA LN	0100	AVOCADO	BANYAN	R	AC	2	293	36	10,550			5/15/2019	62
GST	G ST	0100	FOLLETT	LEMOORE	R	AC	2	968	52	50,336			5/14/2019	62
HANFORDAR	HANFORD ARMONA RD	0900	BEVERLY	BELINDA	R	AC	4	1,797	62	111,414	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	62
MALLARD	MALLARD AVE	0100	EAGLE ST	CEDAR LN	R	AC	2	546	36	19,643			5/16/2019	62
PISTACHE	PISTACHE AVE	0200	PEACHWOOD ST	HANFORD ARMONA	R	AC	2	178	36	6,402	8/9/2014	AC - RECLAMITE	5/16/2019	62
SANSIMEON	SAN SIMEON DR	0100	SONOMA AVE	BODEGA	R	AC	2	572	36	20,592			5/17/2019	62
19TH	19TH AVE	0300	CITY LIMIT	IONA	A	AC	2	2,659	56	148,904			5/13/2019	61
19TH	19TH AVE	0500	SILVERADO	CEDAR	A	AC	2	1,317	56	73,752			5/13/2019	61
ALMOND	ALMOND CT	0100	MEADOW	N END	R	AC	2	312	36	11,217			5/13/2019	61
CHELSEA	CHELSEA AVE	0100	DEVON	BRENTWOOD	R	AC	2	310	36	11,176			5/15/2019	61
CINNAMON	CINNAMON DR	0275	HOLLY	19TH	C	AC	2	812	55	44,660	8/9/2014	AC - RECLAMITE	5/13/2019	61
DST	D ST	0300	CYPRESS	OLIVE	A	AC	2	767	52	39,884			5/14/2019	61
HANFORDAR	HANFORD ARMONA RD	1100	CINNAMON	CITY LIMIT	A	AC	3	1,455	57	82,938	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	61
IDAHO	IDAHO AVE	0100	HWY 41	19TH	A	AC	2	2,603	45	117,134			5/14/2019	61
LAKE	LAKE DR	0200	GOLF LINKS	LAKE	R	AC	2	318	32	10,179			5/16/2019	61
LAURELLN	LAUREL LN	0100	CYPRESS	CYPRESS	R	AC	2	1,247	36	44,908			5/16/2019	61
MAPLE	MAPLE CT	0100	MEADOW	N END	R	AC	2	317	36	11,396			5/16/2019	61
MARIN	MARIN DR	0200	SAN SIMEON	SILVERADO	R	AC	2	795	36	28,620			5/16/2019	61
MILAN	MILAN DR	0100	VENICE	CARLA	R	AC	2	1,166	36	41,976			5/16/2019	61
MISSION	MISSION DR	0300	TEMPLE	MEADOW LN	R	AC	2	92	36	3,327			5/13/2019	61
OLIVE	OLIVE ST	0300	BUSH	D ST	R	AC	2	1,006	36	36,216			5/16/2019	61
PARADISEDR	PARADISE DR	0200	LEISURE DR	DEL MONTE	R	AC	2	234	32	7,485			5/16/2019	61
PARADISEDR	PARADISE DR	0300	DEL MONTE	GOLF LINKS DR	R	AC	2	423	32	13,535			5/16/2019	61
SHEFFCT	SHEFFIELD CT	0100	BRIGHTON	E END	R	AC	2	635	36	22,849			5/17/2019	61
VISTAPL	VISTA PL	0100	S END	LAKE	R	AC	2	169	32	5,412			5/17/2019	61
AVALON	AVALON DR	0200	LIBERTY	BRENTWOOD	R	AC	2	1,449	36	52,164			5/13/2019	60
AZALEA	AZALEA LN	0200	AVOCADO	BANYAN	R	AC	2	277	36	9,972			5/13/2019	60
BUSHST	BUSH ST	1200	MADRID	BARCELONA	A	AC	2	336	52	17,487			5/13/2019	60
CAMDEN	CAMDEN CT	0100	BRENTWOOD	E END	R	AC	2	279	36	10,038			5/15/2019	60
CLAUDIA	CLAUDIA DR	0100	MONACO	CINNAMON	R	AC	2	570	36	20,520			5/15/2019	60
COVENTRY	COVENTRY DR	0100	STRATFORD	FOX	R	AC	2	189	36	6,819			5/15/2019	60
EAGLE	EAGLE ST	0200	PUFFIN	MALLARD AVE	R	AC	2	265	36	9,551			5/14/2019	60
FERN	FERN CT	0100	N END	D ST	R	AC	2	131	36	4,730			5/14/2019	60
FRONTAGEHA	FRONTAGE HANFORD ARMONA	0100	CINNAMON	PCC ENDS	R	PCC	2	259	38	9,842			9/10/2019	60
HANFORDAR	HANFORD ARMONA RD	0800	LEMOORE	BEVERLY	A	AC	4	982	62	60,873	10/1/2019	SLURRY SEAL WITH DEEP PATCH	10/1/2019	60
MYRTLEPL	MYRTLE PL	0100	S END	HAZELWOOD	R	AC	2	276	36	9,938			5/16/2019	60
BUSHPL	BUSH PL	1400	BARCELONA	CANAL	R	AC	2	601	46	27,641			5/13/2019	59
FOLLETT	FOLLETT ST	0200	D ST	BUSH	C	AC	2	1,398	52	72,696			5/14/2019	59
FORTRESS	FORTRESS WAY	0100	SHELTER	HAVEN	R	AC	2	341	36	12,276	8/9/2014	AC - RECLAMITE	5/14/2019	59
MONACO	MONACO DR	0100	CARLA	FLORENCE	R	AC	2	923	36	33,228			5/15/2019	59
ORANGEW	ORANGWOOD	0200	TAMMY	MIKE	R	AC	2	1,073	36	38,628			5/13/2019	59
REDBUD	REDBUD ST	0200	DOGWOOD AVE	DRIFTWOOD AVE	R	AC	2	557	36	20,058	8/9/2014	AC - RECLAMITE	5/17/2019	59
EST	E ST	0300	FOLLETT	LEMOORE	R	AC	2	830	52	43,160			5/14/2019	58
FRONTAGERD	FRONTAGE RD	0150	JADE	OPAL	R	AC	2	493	26	12,818	10/1/2019	SLURRY SEAL	10/1/2019	58
PUFFIN	PUFFIN LN	0100	EAGLE ST	N END	R	AC	2	474	36	17,050			5/16/2019	58
SPRINGLN	SPRING LN	0500	SARA	ASHLAND	R	AC	2	761	36	27,386			5/17/2019	58
WINDY	WINDY LN	0100	SUNSET	19TH	R	AC	2	180	36	6,492	8/9/2014	AC - RECLAMITE	5/17/2019	58
BLUEJAY	BLUEJAY AVE	0100	EAGLE ST	CEDAR LN	R	AC	2	538	36	19,366			5/15/2019	57
BURLWOOD	BURLWOOD LN	0200	JUNIPER	DEODAR	R	AC	2	1,061	42	44,562			5/13/2019	57
CEDAR	CEDAR LN	0600	FLAMINGO	BLUEJAY	R	AC	2	270	56	15,142			5/13/2019	57

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
EAGLE	EAGLE ST	0100	BLUEJAY	PUFFIN	R	AC	2	281	36	10,118			5/14/2019	57
HELENE	HELENE ST	0100	18TH	TOMMY	R	AC	2	496	26	12,885	7/14/2014	AC - SURFACE SEAL	5/14/2019	57
LINCOLNPL	LINCOLN PL	0100	S END	LINCOLN	R	AC	2	247	36	8,877			5/16/2019	57
MEADOWPL	MEADOW PL	0100	W END	ANTELOPE	R	AC	2	262	36	9,425			5/16/2019	57
BRENTWOOD	BRENTWOOD DR	0200	AVALON	FOX	R	AC	2	1,146	36	41,256			5/15/2019	56
HAZELWDDR	HAZELWOOD DR	0125	ANTELOPE	SPRUCE	R	AC	2	1,263	36	45,468			5/15/2019	56
KINGS	KINGS WAY	0100	RETREAT	HEARTH	R	AC	2	343	36	12,331	8/9/2014	AC - RECLAMITE	5/14/2019	56
MIKELN	MIKE LN	0100	ORANGEWOOD	VINE	R	AC	2	1,334	36	48,024			5/16/2019	56
OLIVE	OLIVE ST	0500	MIKE	CEDAR	R	AC	2	317	36	11,401			5/16/2019	56
OLYMPICAVE	OLYMPIC AVE	0100	MILAN	CINNAMON	R	AC	2	356	36	12,810			5/16/2019	56
SKAGGS	SKAGGS ST	0300	HAMLET	LEMOORE	R	AC	2	657	36	23,648	7/14/2014	AC - SURFACE SEAL	5/17/2019	56
ANDY	ANDY CT	0100	WARREN	E END	R	AC	2	367	36	13,216			5/13/2019	55
BUSHST	BUSH ST	1000	GRAND	LOCUST	A	AC	2	354	36	12,754			5/15/2019	55
CST	C ST	0300	HEINLEN ST	FOLLETT ST	R	AC	2	484	52	25,165			5/19/2019	55
CINNAMON	CINNAMON DR	0225	BIRCH	HOLLY	C	AC	2	420	55	23,100	8/9/2014	AC - RECLAMITE	5/13/2019	55
CINNAMON	CINNAMON DR	0400	HILL	LEMOORE	C	AC	2	2,529	55	139,095			5/13/2019	55
CINNAMON	CINNAMON DR	0700	OLYMPIC	DAPHNE	C	AC	2	1,115	55	61,325			5/13/2019	55
COLLEGE	COLLEGE AVE	0100	SOUTH END	BUSH ST	A	AC	2	2,188	40	87,520			5/15/2019	55
DST	D ST	0700	FOLLETT	LEMOORE	A	AC	2	753	52	39,156			5/13/2019	55
HAWTHORN	HAWTHORN ST	0200	SNOWBELL AVE	BIRCH AVE	R	AC	2	280	36	10,089	8/9/2014	AC - RECLAMITE	5/14/2019	55
HELENE	HELENE ST	0300	PHILAN	EAST END	R	AC	2	362	31	11,237	7/14/2014	AC - SURFACE SEAL	5/14/2019	55
MARY	MARY DR	0100	MEADOW	N END	R	AC	2	671	36	24,156			5/16/2019	55
MONTEREY	MONTEREY LN	0100	HUMBOLDT	N END	R	AC	2	377	36	13,571			5/16/2019	55
QUANDTPL	QUANDT PL	0100	E END	QUANDT	R	AC	2	305	36	10,968			5/17/2019	55
SPRUCEAV	SPRUCE AVE	0100	QUANDT	ASHLAND	R	AC	2	1,991	36	71,676			5/17/2019	55
BST	B ST	0300	HEINLEN	LEMOORE	R	AC	2	1,075	52	55,900			5/13/2019	54
CST	C ST	0100	OLIVE	HILL	R	AC	2	1,022	52	53,144			5/13/2019	54
CEDAR	CEDAR LN	0200	ORANGEWOOD	VINE	C	AC	2	1,365	54	73,710			5/13/2019	54
CHAMPION	CHAMPION ST	0200	HWY 198	LARISH	R	AC	2	1,084	36	39,035			5/15/2019	54
FOLLETT	FOLLETT ST	0100	E ST	D ST	C	AC	2	406	52	21,105			5/14/2019	54
SMITHAVE	SMITH AVE	0200	D ST	AGALIA	R	AC	2	214	36	7,701			5/17/2019	54
ARMSTRONG	ARMSTRONG ST	0300	F ST	G ST	R	AC	2	383	52	19,933			5/13/2019	53
BELINDA	BELINDA DR	0200	ROSEWOOD	ELDERWOOD	R	AC	2	1,052	36	37,872			5/13/2019	53
BEVERLY	BEVERLY DR	0100	FRONTAGE	HANFOR ARMONA	R	AC	2	54	36	1,931			5/13/2019	53
CHERRY	CHERRY LN	0200	COTTONWOOD	ORANGEWOOD	R	AC	2	341	36	12,281			5/15/2019	53
CHERRY	CHERRY LN	0300	CAMBRIA	19TH	R	AC	2	881	36	31,716			5/15/2019	53
ELDERWOOD	ELDERWOOD LN	0100	BELINDA	PECAN	R	AC	2	521	36	18,742			5/14/2019	53
191/2	19 1/2 AVE	0300	CEDAR	BUSH	C	AC	2	1,982	36	71,338			5/13/2019	52
ATHENS	ATHENS ST	0100	W END	BARCELONA	R	AC	2	127	32	4,079			5/13/2019	52
BARCELONCT	BARCELONA CT	0100	W END	BARCELONA	R	AC	2	142	36	5,115			5/13/2019	52
CEDAR	CEDAR LN	0300	19TH	ORANGEWOOD	C	AC	2	1,339	54	72,306			5/13/2019	52
CEDAR	CEDAR LN	0400	MALLARD	19TH	C	AC	2	1,453	54	78,462			5/13/2019	52
CRESCENTCT	CRESCENT CT	0100	S END	SAN SIMEON AVE	R	AC	2	525	36	18,890			5/15/2019	52
CRESCENTLN	CRESCENT LN	0100	SAN SIMEON	HUMBOLDT DR	R	AC	2	281	36	10,122			5/15/2019	52
FOX	FOX ST	0200	C ST	RR CROSLING	C	AC	2	142	52	7,384			5/14/2019	52
FRONTAGERD	FRONTAGE RD	0200	W END	CINNAMON	R	AC	2	697	28	19,524			5/14/2019	52
HOTCHKISS	HOTCHKISS DR	0300	PHILAN	E END	R	AC	2	367	22	8,067	7/14/2014	AC - SURFACE SEAL	5/14/2019	52
RIVERWOOD	RIVERWOOD CT	0100	S END	MEADOW	R	AC	2	278	36	9,996			5/17/2019	52
ASHWOOD	ASHWOOD CT	0100	S END	MEADOW	R	AC	2	271	36	9,754			5/13/2019	51
AZALEA	AZALEA LN	0300	BANYAN	CINNAMON	R	AC	2	291	36	10,470			5/13/2019	51
BENNINGTON	BENNINGTON AVE	0100	AVALON	HANFORD ARMONA	R	AC	2	199	36	7,165			5/13/2019	51

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
BLAKELY	BLAKELY DR	0100	TAMMY	MIKE	R	AC	2	670	36	24,110			5/15/2019	51
PARADISELP	PARADISE LOOP	0500	PARADISE LOOP	PARADISE DR	A	AC	2	462	32	14,785			5/16/2019	51
SPRUCEAV	SPRUCE AVE	0300	ANTELOPE	LEMOORE	R	AC	2	1,170	40	46,800			5/17/2019	51
TAMMY	TAMMY LN	0400	ORANGEWOOD	WARREN	R	AC	2	418	36	15,063			5/17/2019	51
TAMMY	TAMMY LN	0500	WARREN	BLAKELY	R	AC	2	709	36	25,518			5/17/2019	51
WOODRIGCT	WOODRIDGE CT	0100	E END	CARDIFF	R	AC	2	545	36	19,626			5/17/2019	51
19TH	19TH AVE	1100	NOBLE	FREEDOM	A	AC	2	289	62	17,906			5/13/2019	50
ACACIADR	ACACIA DR	0400	CEDAR	LINCOLN	R	AC	2	519	36	18,696			5/13/2019	50
ACACIADR	ACACIA DR	0500	LINCOLN	138' S/O SPYGLASS	R	AC	2	139	36	5,004			5/13/2019	50
ASH	ASH ST	0100	VINE	E END	R	AC	2	859	36	30,929			5/13/2019	50
AVOCADODR	AVOCADO DR	0100	CAMELLIA	AZALEA	R	AC	2	611	36	21,991			5/13/2019	50
DST	D ST	0900	SMITH	FARCIA	R	AC	2	837	46	38,481			5/13/2019	50
LIBERTY	LIBERTY DR	0300	HANFORD ARMONA	18 3/4	C	AC	2	694	62	43,028			5/15/2019	50
MEADOW	MEADOW LN	0500	PINE	MISSION	R	AC	2	267	36	9,628			5/16/2019	50
TOMMY	TOMMY CIR	0100	S END	HELENE	R	AC	2	291	26	7,554	7/14/2014	AC - SURFACE SEAL	5/17/2019	50
WILLOWCT	WILLOW CT	0100	S END	WILLOW	R	AC	2	162	36	5,837			5/17/2019	50
BALBOAAV	BALBOA AVE	0100	MILAN	CINNAMON	R	AC	2	353	36	12,700			5/13/2019	49
BUSHST	BUSH ST	0400	19 1/2	D ST	A	AC	4	438	56	24,538			5/13/2019	49
BUSHST	BUSH ST	0500	D ST	19TH ST	A	AC	2	2,201	50	110,050			5/13/2019	49
CST	C ST	0400	FOLLETT ST	LEMOORE	R	AC	2	673	52	34,996			5/13/2019	49
DST	D ST	0100	BUSH	19TH	R	AC	2	2,717	47	127,715			5/14/2019	49
HILL	HILL ST	0200	GATE	G ST	R	AC	2	192	49	9,408			5/14/2019	49
19TH	19TH AVE	1200	FREEDOM	AVALON	A	AC	2	554	62	34,328			5/13/2019	48
BST	B ST	0200	FOX	HEINLEN	R	AC	2	484	52	25,147			5/13/2019	48
OPAL	OPAL AVE	0100	KEITH	HANFORD ARMONA	R	AC	2	1,673	36	60,228			5/16/2019	48
PARADISELP	PARADISE LOOP	0200	PARADISE LOOP S	PARADISE LOOP E	A	AC	2	567	32	18,156			5/16/2019	48
PARADISELP	PARADISE LOOP	0400	PARADISE LOOP	PARADISE DR	A	AC	2	355	32	11,368			5/16/2019	48
19TH	19TH AVE	0600	CEDAR	BUSH	A	AC	2	1,982	60	118,920			5/13/2019	47
BANYAN	BANYAN DR	0100	DAPHNE	CAMELLIA	R	AC	2	362	36	13,025			5/13/2019	47
BEECHPL	BEECH PL	0100	S END	LINCOLN	R	AC	2	247	36	8,904	7/14/2014	AC - SURFACE SEAL	5/13/2019	47
BRIGHTON	BRIGHTON AVE	0100	WEXFORD	SHEFFIELD	R	AC	2	701	36	25,236			5/15/2019	47
DST	D ST	0800	LEMOORE	SMITH	A	AC	2	1,657	52	86,168			5/13/2019	47
LIBERTY	LIBERTY DR	0200	FALLENLEAF	HANFORD ARMONA	C	AC	2	1,608	60	96,480			5/15/2019	47
MEADOW	MEADOW LN	0200	MARY	SARA	R	AC	2	255	36	9,177			5/16/2019	47
SARA	SARA DR	0100	SPRING	BURLWOOD	R	AC	2	304	36	10,949			5/17/2019	47
BUSHST	BUSH ST	1300	BARCELONA	D ST	A	AC	2	802	50	40,105			5/13/2019	46
CHAMPION	CHAMPION ST	0300	LARISH	SKAGGS	R	AC	2	990	36	35,640			5/15/2019	46
DST	D ST	1000	FARCIA	CITY LIMIT	A	AC	2	1,895	46	87,170			5/13/2019	46
JANINE	JANINE WAY	0100	BLAKE	E END	R	AC	2	421	30	12,617			5/14/2019	46
PARADISELP	PARADISE LOOP	0100	SW CUL DE SAC	PARADISE LOOP	R	AC	2	97	32	3,117			5/16/2019	46
PARADISELP	PARADISE LOOP	0600	PARADISE LOOP N	PARADISE LOOP S	R	AC	2	388	32	12,410			5/16/2019	46
ROSEWOOD	ROSEWOOD LN	0100	BELINDA	CINNAMON	R	AC	2	553	36	19,892			5/17/2019	46
ROSEWOOD	ROSEWOOD LN	0200	CINNAMON	PINE	R	AC	2	507	36	18,262			5/17/2019	46
SPRINGLN	SPRING LN	0300	SPRING PL	SPRUCE	R	AC	2	1,659	36	59,724			5/17/2019	46
BODEGA	BODEGA AVE	0100	S END	SAN SIMEON AVE	R	AC	2	773	36	27,828			5/15/2019	45
GOLFLINKS	GOLF LINKS DR	0200	LEISURE	LAGUNA	R	AC	2	307	32	9,830			5/14/2019	45
HANFORDAR	HANFORD ARMONA RD	0100	SR 41	APRICOT	A	AC	2	1,068	36	38,443			5/21/2019	45
HUNTINGTON	HUNTINGTON CT	0100	W END	HILL	R	AC	2	382	36	13,763			5/14/2019	45
BARCELONDR	BARCELONA DR	0300	TOLEDO	BUSH	R	AC	2	803	36	28,908			5/13/2019	44
BUSHST	BUSH ST	0800	LEMOORE	POWELL	A	AC	2	336	38	12,782			5/15/2019	44
GREENBRIAR	GREENBRIAR CT	0100	HILL	E END	R	AC	2	277	36	9,958			5/14/2019	44

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
ORANGEWCT	ORANGEWOOD CT	0100	W END	ORANGEWOOD	R	AC	2	253	38	9,606			5/16/2019	44
QUANDTDR	QUANDT DR	0200	MEADOW	GLENDALE	R	AC	2	753	36	27,108			5/17/2019	44
VALENCIA	VALENCIA AVE	0100	MILAN	CINNAMON	R	AC	2	363	36	13,051			5/17/2019	44
19TH	19TH AVE	0800	D ST	WINDY	A	AC	2	1,282	44	56,408			5/13/2019	43
CINNAMON	CINNAMON DR	0600	VENICE	OLYMPIC	C	AC	2	825	55	45,375			5/13/2019	43
FRONTAGERD	FRONTAGE RD	0100	BLAKE	JADE	R	AC	2	691	26	17,966			5/14/2019	43
GOLFINKS	GOLF LINKS DR	0300	LAGUNA	GOLF	R	AC	2	584	32	18,698			9/10/2019	43
MARSHDR	MARSH DR	0200	SOUTH END	BUSH ST	R	AC	2	985	36	35,460			5/16/2019	43
QUANDTDR	QUANDT DR	0100	HAZELWOOD	MEADOW	R	AC	2	835	36	30,060			5/16/2019	43
STINSON	STINSON DR	0200	MARIN DR	CARMEL	R	AC	2	827	36	29,772			5/17/2019	43
VINE	VINE ST	0500	IONA	CABRILLO	C	AC	2	897	36	32,296			5/17/2019	43
WELCOME	WELCOME WAY	0100	HOMESTEAD	CINNAMON	R	AC	2	227	36	8,171	8/9/2014	AC - RECLAMITE	5/17/2019	43
ASPENLN	ASPEN LN	0100	KENWOOD	LUM	R	AC	2	857	36	30,850	7/14/2014	AC - SURFACE SEAL	5/13/2019	42
GOLFINKS	GOLF LINKS DR	0400	GOLF	LAKE	R	AC	2	247	32	7,912			9/10/2019	42
MEADOW	MEADOW LN	0100	QUANDT	MARY	R	AC	2	898	36	32,332			5/16/2019	42
PARADISELP	PARADISE LOOP	0700	PARADISE LOOP	N CUL DE SAC	R	AC	2	62	32	1,986			5/13/2019	42
19TH	19TH AVE	0900	WINDY	CINNAMON	A	AC	2	417	52	21,684			5/16/2019	41
BELINDA	BELINDA DR	0100	HANFORD ARMONA	ROSEWOOD	R	AC	2	1,454	36	52,344			5/13/2019	41
BUSHST	BUSH ST	0200	COLLEGE	BELLE HAVEN	A	AC	2	2,714	46	124,844			5/15/2019	41
FOLLETT	FOLLETT ST	0400	F ST	G ST	C	AC	2	394	36	14,169			5/14/2019	41
LIBERTY	LIBERTY DR	0100	CINNAMON	FALLENLEAF	C	AC	2	1,202	60	72,120			5/15/2019	41
STRATFORD	STRATFORD CT	0200	COVENTRY	N END	R	AC	2	243	36	8,765			5/17/2019	41
AVOCADOCIR	AVOCADO CIR	0100	S END	DAPHNE	R	AC	2	196	36	7,043			5/13/2019	40
BROOKSHIRE	BROOKSHIRE CT	0100	W END	STRATFORD	R	AC	2	453	36	16,308			5/15/2019	40
RETREAT	RETREAT WAY	0100	CHIMNEY	HOMESTEAD	R	AC	2	519	36	18,684	8/9/2014	AC - RECLAMITE	5/17/2019	40
SMITHAVE	SMITH AVE	0300	AGALIA	MAGNOLIA	R	AC	2	132	20	2,646			5/17/2019	40
ARCATA	ARCATA AVE	0100	S END	STINSON	R	AC	2	126	32	4,027			5/13/2019	39
CINNAMON	CINNAMON DR	0800	DAPHNE	HANFORD ARMONA	C	AC	2	1,778	55	97,790			5/13/2019	39
FALLENLEAF	FALLENLEAF DR	0300	LIBERTY	BRIGHTON	R	AC	2	683	46	31,441			5/14/2019	39
HUMBOLDT	HUMBOLDT DR	0100	CRESCENT	FARALLEN	R	AC	2	526	36	18,936			5/14/2019	39
JUNIPER	JUNIPER LN	0200	SPRING	HAZELWOOD	R	AC	2	585	36	21,060			5/14/2019	39
LINCOLNLN	LINCOLN LN	0100	ACACIA	FAIRVIEW	R	AC	2	835	36	30,060			5/16/2019	39
MEADOW	MEADOW LN	0400	ASHLAND	PINE	R	AC	2	1,336	36	48,096			5/16/2019	39
PARADISELP	PARADISE LOOP	0300	SE CUL DE SAC	PARADISE LOOP	A	AC	2	50	32	1,590			5/13/2019	39
FAIRVIEW	FAIRVIEW DR	0100	CHRISTINE	CEDAR	R	AC	2	512	36	18,418			5/14/2019	38
FOX	FOX ST	0700	BRENTWOOD	HANFORD ARMONA	R	AC	2	1,283	46	59,023			5/14/2019	38
HANFORDAR	HANFORD ARMONA RD	0600	CITY LIMIT	ANTELOPE	A	AC	3	1,316	60	78,960			5/14/2019	38
IONA	IONA AVE	0300	COMMERCE	19TH	R	AC	2	820	36	29,504			5/14/2019	38
SPRUCEAV	SPRUCE AVE	0200	LEMOORE	QUANDT	R	AC	2	535	36	19,250			5/17/2019	38
WEXFORDDR	WEXFORD DR	0200	CARDIFF	BRIGHTON	R	AC	2	207	36	7,457			5/17/2019	38
EST	E ST	0200	FOX	FOLLETT	R	AC	2	960	52	49,920			5/14/2019	37
LAURELCT	LAUREL CT	0100	S END	CYPRESS	R	AC	2	212	36	7,640			5/16/2019	37
MAGNOLIA	MAGNOLIA AVE	0100	LEMOORE	SMITH	R	AC	2	1,638	36	58,981			5/16/2019	37
SIERRA	SIERRA CIR	0100	W END	LEMOORE	R	AC	2	323	36	11,633			5/17/2019	37
VINE	VINE ST	0600	CABRILLO	HWY 198	C	AC	2	1,313	36	47,267			5/17/2019	37
WOODRIDGCI	WOODRIDGE CIR	0100	CARDIFF	W END	R	AC	2	414	36	14,891			5/17/2019	37
HILL	HILL ST	0500	HUNTINGTON	BROOKSHIRE	R	AC	2	272	36	9,780			5/14/2019	36
ORANGEW	ORANGEWOOD	0100	MIKE	CEDAR	R	AC	2	360	36	12,945			5/15/2019	36
BELLEHAVEN	BELLE HAVEN DR	0700	INDUSTRY WAY	130' N/O INDUSTRY WAY	C	AC	2	130	43	5,590			5/13/2019	35
DAVIS	DAVIS PL	0100	W END	SARA	R	AC	2	487	36	17,531			5/14/2019	35
BUSHST	BUSH ST	0300	BELLE HAVEN	19 1/2	A	AC	4	1,883	56	105,448			5/13/2019	34

Street ID	Street Name	Section ID	Beg Location	End Location	FC	Surface Type	Lanes	Length (ft)	Width (ft)	Area (sf)	Last M&R Date	Last M&R Treatment	PCI Date	PCI
CINNAMON	CINNAMON DR	0100	19 1/2	BIRCH	R	AC	2	1,374	55	75,570	8/9/2014	AC - RECLAMITE	5/13/2019	34
ENTERPRISE	ENTERPRISE DR	0200	COMMERCE	19TH	R	AC	2	1,135	36	40,859			5/14/2019	33
GST	G ST	0400	W END	HILL	R	AC	2	296	36	10,645			5/14/2019	33
FARALLEN	FARALLEN DR	0100	HUMBOLDT	N END	R	AC	2	430	36	15,465			5/14/2019	32
ACACIADR	ACACIA DR	0250	139' N/O MORRO LN	CHRISTINE LN	R	AC	2	139	36	5,017			5/15/2019	31
ACACIADR	ACACIA DR	0300	CHRISTINE LN	CEDAR	R	AC	2	520	36	18,707			5/13/2019	31
CHRISTINE	CHRISTINE LN	0100	ACACIA	FAIRVIEW	R	AC	2	860	36	30,960			5/15/2019	31
CINNAMON	CINNAMON DR	0900	HANFORD ARMONA	SHADY	R	AC	2	624	36	22,458			5/15/2019	31
HAZELWDDR	HAZELWOOD DR	0300	SARA	CINNAMON	R	AC	2	1,594	36	57,384			5/14/2019	31
BEECHWOOD	BEECHWOOD CIR	0100	CHRISTINE	N END	R	AC	2	260	36	9,357			5/13/2019	24
GOLFLINKS	GOLF LINKS DR	0100	18TH	LEISURE	R	AC	2	327	32	10,461			5/14/2019	24
LINCWOOD	LINCOLNWOOD CIR	0100	CHRISTINE	N END	R	AC	2	263	36	9,479			5/16/2019	24
HANFORDAR	HANFORD ARMONA RD	0300	19TH	CONSTITUTION	A	AC	2	670	42	28,120			5/14/2019	21
HANFORDAR	HANFORD ARMONA RD	0400	CONSTITUTION	18 3/4	A	AC	2	661	60	39,641			5/14/2019	21
ENTERPRISE	ENTERPRISE DR	0100	WEST END	COMMERCE	R	AC	2	1,061	36	38,210			5/14/2019	20
HUMBOLDT	HUMBOLDT DR	0200	FARALLEN	MARIN	R	AC	2	446	36	16,060			5/14/2019	18
19TH	19TH AVE	1000	CINNAMON	NOBLE	A	AC	2	1,476	32	47,246			5/13/2019	16
FST	F ST	0200	FOX	LEMOORE	R	AC	2	1,854	32	59,328			5/14/2019	14

Appendix C

Maintenance and Rehabilitation (M&R) Decision Tree

Maintenance and Rehabilitation Decision Tree

This report presents the current maintenance and rehabilitation (M&R) decision tree that exists in the database. The decision tree forms the basis for all of the budgetary computations that are included in this volume. ***Changes to the decision tree will make the results in the budget reports invalid.*** All pavement treatment unit costs relevant to the street types in the database were updated.

The decision tree lists the treatments and costs selected for preventive maintenance and rehabilitation activities. Each line represents a specific combination of functional classification and surface type.

The preventive maintenance portion of the report is identified as Condition Category I – Very Good. All preventive maintenance treatment listings are assigned only to sections in Condition Category I. Street sections with PCI values under this range are assigned to treatments listed in Categories II through V.

In the preventive maintenance category, a time sequence is used to identify the appropriate treatment and cost. Each preventive maintenance treatment description consists of three parts: 1) a CRACK treatment, 2) a SURFACE treatment, and 3) a RESTORATION treatment. These three parts allow the user to specify one of three different preventive maintenance treatments depending on the prior maintenance history of the section.

1. The CRACK treatment part can be used to specify the most frequent type of preventive maintenance activity planned (typically crack seals).
2. The SURFACE treatment part can be used to specify more extensive and less frequent preventive maintenance activities, such as slurry seals. For example, a crack seal can be specified on a 5-year cycle with a slurry seal specified after seven years.
3. The RESTORATION part can be used to specify a surface restoration treatment (such as an overlay) to be performed after a specified number of surface treatments. For example, after three successive slurry seals, an overlay can be specified instead of another slurry seal.

Rehabilitation treatments are assigned to sections in Condition Categories II through V. Each line is defined by a specific combination of functional classification, surface type, and condition category.

The City adjusted the PCI thresholds for budget analysis in StreeSaver® for different functional classifications to meet the goal of improving the PCI.

- Very Good 70-100
- Good 50-69
- Poor 25-49
- Very Poor 0-24

COLUMN	DESCRIPTION
Functional Class	Functional Classification identifying the branch number.
Surface	Surface Type identifying the branch number. Surface Type (AC Pavement, AC/AC = AC Overlay of AC Pavement, AC/PCC = AC Overlay of PCC Pavement, PCC = PCC Pavement, ST = Surface treatment over gravel base/subgrade).
Condition Category	Condition Category (I through V).
Treatment Type	First Row (Crack Treatment) indicates localized treatment (e.g. crack seal). Second Row (Surface Treatment) indicates surface treatment (e.g. slurry seal). Third Row (Restoration Treatment) indicates surface restoration (e.g. 1.5" mill and fill).
Treatment	Name of treatments from the "Treatment Descriptions" report.
Cost/SqYd, except Seal Cracks in LF	Average unit cost per square yard for each treatment except for "SEAL CRACKS" which is cost per linear feet.
Yrs. Between Crack Seals	First Row - number of years between successive treatment applications specified in the first row (i.e. CRACK treatment).
Yrs. Between Surface Seals	Second Row - number of years between successive treatment applications specified in the second row (i.e. SURFACE treatment).
# of Surface Seals before Overlay	Number of times that the treatment application in the second row (i.e. SURFACE treatment) will be performed prior to performing the treatment application in the third row.

Treatments highlighted in yellow indicated that a specific functional class and surface combination does not exist within the City (i.e. an AC overlay of PCC pavement arterial street, a surface treatment over gravel base/subgrade pavement residential street, etc.). Therefore, treatments for these functional class and surface combination are "do nothing" and will not affect the budget analysis.

Note that the treatments assigned to each section should not be blindly followed in preparing a street maintenance program. Engineering judgment and project level analysis should be applied to ensure that the treatment is appropriate and cost effective for the section.



Decision Tree

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Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Arterial	AC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	RECLAMITE	\$1.85		7	
			Restoration Treatment	DO NOTHING	\$0.00			3
		II - Good, Non-Load Related		CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR	\$11.85		10	
		III - Good, Load Related		WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR	\$46.00			
	AC/AC	IV - Poor		FDR	\$72.00			
		V - Very Poor		FDR	\$92.00			
		I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	RECLAMITE	\$1.85		7	
			Restoration Treatment	DO NOTHING	\$0.00			3
		II - Good, Non-Load Related		CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR	\$11.85		10	
		III - Good, Load Related		WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR	\$46.00			
		IV - Poor		FDR	\$72.00			
		V - Very Poor		FDR	\$92.00			
		AC/PCC	Crack Treatment	DO NOTHING	\$0.00	3		
				DO NOTHING	\$0.00		10	
				DO NOTHING	\$0.00			99
				DO NOTHING	\$0.00			
				DO NOTHING	\$0.00			
				DO NOTHING	\$0.00			
				DO NOTHING	\$0.00			

- Functional Class and Surface combination not used
- Selected Treatment is not a Surface Seal



Decision Tree

Printed: 04/03/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Arterial	PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		99	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			
	ST	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		10	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

- Functional Class and Surface combination not used
- Selected Treatment is not a Surface Seal



Decision Tree

Printed: 04/03/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Collector	AC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	RECLAMITE	\$1.75		7	
			Restoration Treatment	DO NOTHING	\$0.00			3
		II - Good, Non-Load Related		CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL	\$7.50		10	
		III - Good, Load Related		WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR	\$44.00			
		IV - Poor		FDR	\$58.00			
	AC/AC	V - Very Poor		FDR	\$64.00			
		I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	RECLAMITE	\$1.75		7	
			Restoration Treatment	DO NOTHING	\$0.00			3
		II - Good, Non-Load Related		CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL	\$7.50		10	
		III - Good, Load Related		WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR	\$44.00			
	AC/PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		10	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
	AC/PCC	V - Very Poor		DO NOTHING	\$0.00			
		I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		10	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			

- Functional Class and Surface combination not used
- Selected Treatment is not a Surface Seal



Decision Tree

Printed: 04/03/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Collector	PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		10	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			
	ST	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		10	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

- Functional Class and Surface combination not used
- Selected Treatment is not a Surface Seal



Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Residential/Local	AC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	RECLAMITE	\$1.70		7	
			Restoration Treatment	DO NOTHING	\$0.00			3
		II - Good, Non-Load Related		CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL	\$5.50		10	
				CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR	\$10.50		10	
	AC/AC	IV - Poor		2.5" MILL AND FILL W/BASE REPAIR	\$38.00			
		V - Very Poor		FDR	\$43.00			
		I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	RECLAMITE	\$1.70		7	
			Restoration Treatment	DO NOTHING	\$0.00			3
		II - Good, Non-Load Related		CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL	\$5.50		10	
				CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR	\$10.50		10	
		IV - Poor		2.5" MILL AND FILL W/BASE REPAIR	\$38.00			
		V - Very Poor		FDR	\$43.00			
		AC/PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3	
				Surface Treatment	DO NOTHING	\$0.00		10
				Restoration Treatment	DO NOTHING	\$0.00		99
			II - Good, Non-Load Related	DO NOTHING	\$0.00			
			III - Good, Load Related	DO NOTHING	\$0.00			
			IV - Poor	DO NOTHING	\$0.00			
			V - Very Poor	DO NOTHING	\$0.00			

- Functional Class and Surface combination not used
- Selected Treatment is not a Surface Seal



Decision Tree

Printed: 04/03/2020

Functional Class	Surface	Condition Category	Treatment Type	Treatment	Cost/Sq Yd, except Seal Cracks in LF:	Yrs Between Crack Seals	Yrs Between Surface Seals	# of Surface Seals before Overlay
Residential/Local	PCC	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		7	
			Restoration Treatment	DO NOTHING	\$0.00			100
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		THICK AC OVERLAY(2.5 INCHES)	\$18.75			
		V - Very Poor		THICK AC OVERLAY(2.5 INCHES)	\$18.75			
	ST	I - Very Good	Crack Treatment	DO NOTHING	\$0.00	3		
			Surface Treatment	DO NOTHING	\$0.00		10	
			Restoration Treatment	DO NOTHING	\$0.00			99
		II - Good, Non-Load Related		DO NOTHING	\$0.00			
		III - Good, Load Related		DO NOTHING	\$0.00			
		IV - Poor		DO NOTHING	\$0.00			
		V - Very Poor		DO NOTHING	\$0.00			

- Functional Class and Surface combination not used
- Selected Treatment is not a Surface Seal

Appendix D

Budget Needs

- I. Projected PCI/Cost Summary**
- II. Rehabilitation Treatment/Cost Summary**
- III. Preventive Maintenance Treatment/Cost Summary**

Budget Needs Reports

The purpose of this module is to answer the question: ***If the City had all the money in the world, what sections should be fixed and how much will it cost?*** Based on the Maintenance & Rehabilitation (M&R) decision tree and the PCIs of the sections, the program will select a maintenance or rehabilitation action and compute the total costs over a period of ten years. The Budget Needs represents the "ideal world" funding levels, while the Budget Scenarios reports in the next section represent the most "cost effective" prioritization possible for the actual funding levels.

A budget needs analysis has been performed. The summary results from the analysis are shown below. An inflation factor of 3% were used to project the costs for the next ten years. This report shows the total ten-year budget that would be required to meet the City's standards as exemplified in the M&R decision tree.

As indicated in the report, with a budget of \$54 million over the next ten years the PCI of the street network will improve from the current level of 71 to 82 by fiscal year (FY) 2028/29. If no treatments are programmed, the weighted average PCI is projected to deteriorate to 48 by FY 2028/29.

Budget Needs reports included in this volume are listed below:

- Projected PCI/Cost Summary
- Preventative Maintenance Treatment/Cost Summary
- Rehabilitation Treatment/Cost Summary

Needs - Projected PCI / Cost Summary

This report summarizes and projects the County's network PCI values over a ten-year period, both with and without treatments applied. These costs are based on those in the M&R decision tree. It also projects the costs over a ten-year period.

COLUMN	DESCRIPTION
Year	Year in the analysis period.
PCI Treated	Projected network average PCI with all needed treatments applied.
PCI Untreated	Projected network average PCI without any treatments applied.
PM Cost	Total preventive maintenance treatment cost.
Rehab Cost	Total rehabilitation treatment cost.
Cost	The budget required for each year in the analysis period to meet the County's standard as shown on the M&R decision tree.
Total Cost	Total budget required over a ten-year period.



Needs - Projected PCI/Cost Summary

Inflation Rate = 3.00 % Printed: 04/03/2020

Year	PCI Treated	PCI Untreated	PM Cost	Rehab Cost	Cost
2020	79	69	\$802,231	\$17,404,013	\$18,206,244
2021	79	67	\$396,799	\$3,991,143	\$4,387,942
2022	80	65	\$210,022	\$6,041,947	\$6,251,969
2023	81	62	\$68,967	\$5,198,291	\$5,267,258
2024	83	60	\$0	\$9,426,621	\$9,426,621
2025	82	58	\$0	\$2,113,645	\$2,113,645
2026	82	55	\$309,717	\$2,865,819	\$3,175,536
2027	83	53	\$1,672,500	\$236,727	\$1,909,227
2028	82	50	\$801,232	\$54,812	\$856,044
2029	82	48	\$526,358	\$1,883,276	\$2,409,634

% PM	PM Total Cost	Rehab Total Cost	Total Cost
8.87%	\$4,787,826	\$49,216,294	\$54,004,120

Needs - Preventive Maintenance Treatment /Cost Summary

This report summarizes each preventive maintenance treatment type, quantity of pavement affected, and total costs over the ten-year period. It also summarizes the total quantities and costs over the next ten years.

COLUMN	DESCRIPTION
Treatment	Type of preventive maintenance treatments needed.
Year	Year in the analysis period (i.e. 2020, 2021, 2022, etc).
Area Treated	Quantities in linear feet (Seal Cracks) or square yard (Slurry Seal).
Cost	Maintenance treatment cost.



Needs - Preventive Maintenance Treatment/Cost Summary

Inflation Rate = 3.00 % Printed: 04/03/2020

Treatment	Year	Area Treated		Cost
RECLAMITE	2020	464,869.14	sq.yd.	\$802,231
	2021	220,659.06	sq.yd.	\$396,799
	2022	115,918.7	sq.yd.	\$210,022
	2023	36,062.68	sq.yd.	\$68,967
	2026	151,550.16	sq.yd.	\$309,717
	2027	783,422.07	sq.yd.	\$1,672,500
	2028	364,852.72	sq.yd.	\$801,232
	2029	234,065.22	sq.yd.	\$526,358
	Total	2,371,399.75		\$4,787,826
Total Quantity		2,371,399.75		\$4,787,826

Needs - Rehabilitation Treatment / Cost Summary

This report summarizes each rehabilitation treatment type, quantity of pavement affected, and total costs over the ten-year period. It also summarizes the total quantities and costs over the next ten years.

COLUMN	DESCRIPTION
Treatment	Type of rehabilitation treatments needed.
Year	Year in the analysis period (i.e. 2020, 2021, 2022 etc).
Area Treated	Quantities in square yard.
Cost	Rehabilitation treatment cost.



Needs - Rehabilitation Treatment/Cost Summary

Inflation Rate = 3.00 % Printed: 04/03/2020

Treatment	Year	Area Treated		Cost
2.5" MILL AND FILL W/BASE REPAIR	2020	127,670.33	sq.yd.	\$4,851,492
	2021	22,029.57	sq.yd.	\$862,245
	2022	37,317.54	sq.yd.	\$1,504,434
	2023	35,034.73	sq.yd.	\$1,454,778
	2024	26,526.22	sq.yd.	\$1,134,515
	2025	15,364.09	sq.yd.	\$676,830
	2026	39,063.22	sq.yd.	\$1,772,461
	2027	5,065.25	sq.yd.	\$236,727
	2028	1,138.66	sq.yd.	\$54,812
	2029	7,551.85	sq.yd.	\$374,434
Total		316,761.45	sq.yd.	\$12,922,728
CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL	2020	31,392.11	sq.yd.	\$235,443
	2021	5,232.87	sq.yd.	\$40,424
	2022	30,942.81	sq.yd.	\$246,206
Total		67,567.79	sq.yd.	\$522,073
CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR	2020	15,050.57	sq.yd.	\$158,033
	2021	21,691.96	sq.yd.	\$234,602
	2022	3,688.21	sq.yd.	\$41,086
	2024	7,385.3	sq.yd.	\$87,279
	2029	586.72	sq.yd.	\$8,039
Total		48,402.75	sq.yd.	\$529,039
CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL	2020	138,474.3	sq.yd.	\$761,630
	2021	57,970.87	sq.yd.	\$328,414
	2022	20,285.36	sq.yd.	\$118,368
	2024	22,895.89	sq.yd.	\$141,737
	2029	1,881.18	sq.yd.	\$13,500
Total		241,507.61	sq.yd.	\$1,363,649
CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR	2020	40,267.61	sq.yd.	\$477,176
	2021	7,312.67	sq.yd.	\$89,255
	2022	25,232.52	sq.yd.	\$317,217
Total		72,812.79	sq.yd.	\$883,648
FDR	2020	152,855.3	sq.yd.	\$10,105,906
	2021	35,370.59	sq.yd.	\$2,113,041
	2022	55,469.98	sq.yd.	\$3,747,025
	2023	55,135.74	sq.yd.	\$3,743,513
	2024	107,311.51	sq.yd.	\$8,063,090
	2025	28,823.36	sq.yd.	\$1,436,815
	2026	12,717.63	sq.yd.	\$1,093,358
	2029	19,299.8	sq.yd.	\$1,460,549
Total		466,983.91	sq.yd.	\$31,763,297
WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR	2020	17,857.4	sq.yd.	\$814,333
	2021	7,130.67	sq.yd.	\$323,162
	2022	1,385.43	sq.yd.	\$67,611



Needs - Rehabilitation Treatment/Cost Summary

Inflation Rate = 3.00 % Printed: 04/03/2020

Treatment	Year	Area Treated		Cost
	Total	26,373.5	sq.yd.	\$1,205,106
THICK AC OVERLAY(2.5 INCHES)	2029	1,093.56	sq.yd.	\$26,754
	Total	1,093.56	sq.yd.	\$26,754

Total Cost	\$49,216,294
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Appendix E

Scenario Summary Reports Scenarios 1-3

- I. Cost Summary**
- II. Network Condition Summary**

Scenario 1: City's Existing Budget



Year	PM	Budget	Rehabilitation		Preventative Maintenance		Surplus PM	Deferred	Stop Gap	
2020	12%	\$1,500,000	II	\$1,062,883	Non-Project	\$183,592	\$0	\$16,706,645	Funded	\$0
			III	\$5,126					Unmet	\$81,256
			IV	\$247,905	Project	\$0				
			V	\$0						
			Total	\$1,315,914						
			Project	\$0						
2021	12%	\$1,650,000	II	\$368,838	Non-Project	\$202,989	\$0	\$17,239,565	Funded	\$0
			III	\$234,602					Unmet	\$13,758
			IV	\$843,144	Project	\$0				
			V	\$0						
			Total	\$1,446,584						
			Project	\$0						
2022	12%	\$1,800,000	II	\$428,061	Non-Project	\$220,589	\$0	\$17,239,830	Funded	\$0
			III	\$41,086					Unmet	\$47,261
			IV	\$1,110,018	Project	\$0				
			V	\$0						
			Total	\$1,579,165						
			Project	\$0						
2023	12%	\$1,950,000	II	\$72,972	Non-Project	\$233,928	\$72	\$17,851,563	Funded	\$0
			III	\$383,166					Unmet	\$46,386
			IV	\$1,259,726	Project	\$0				
			V	\$0						
			Total	\$1,715,864						
			Project	\$0						
2024	12%	\$2,100,000	II	\$191,072	Non-Project	\$254,720	\$0	\$24,112,151	Funded	\$0
			III	\$0					Unmet	\$62,284
			IV	\$1,654,091	Project	\$0				
			V	\$0						
			Total	\$1,845,163						
			Project	\$0						
2025	12%	\$2,250,000	II	\$0	Non-Project	\$281,428	\$0	\$25,158,997	Funded	\$0
			III	\$73,881					Unmet	\$90,252
			IV	\$1,894,553	Project	\$0				
			V	\$0						
			Total	\$1,968,434						
			Project	\$0						

Year	PM	Budget	Rehabilitation		Preventative Maintenance		Surplus PM	Deferred	Stop Gap	
2026	12%	\$2,400,000	II	\$0	Non-Project	\$296,788	\$0	\$34,486,292	Funded	\$0
			III	\$0					Unmet	\$94,601
			IV	\$2,102,780	Project	\$0				
			V	\$0						
			Total	\$2,102,780						
			Project	\$0						
2027	12%	\$2,550,000	II	\$0	Non-Project	\$311,122	\$0	\$39,843,868	Funded	\$0
			III	\$51,345					Unmet	\$119,115
			IV	\$2,187,178	Project	\$0				
			V	\$0						
			Total	\$2,238,523						
			Project	\$0						
2028	12%	\$2,700,000	II	\$0	Non-Project	\$339,672	\$0	\$35,434,592	Funded	\$0
			III	\$0					Unmet	\$45,265
			IV	\$658,616	Project	\$0				
			V	\$1,701,682						
			Total	\$2,360,298						
			Project	\$0						
2029	12%	\$2,850,000	II	\$13,500	Non-Project	\$351,988	\$0	\$36,950,211	Funded	\$0
			III	\$8,039					Unmet	\$60,227
			IV	\$401,188	Project	\$0				
			V	\$2,074,908						
			Total	\$2,497,635						
			Project	\$0						

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	\$760,381	\$452,450	\$0	\$232,416
Collector	\$470,343	\$194,208	\$0	\$173,354
Residential/Local	\$17,839,636	\$2,030,158	\$0	\$254,635
Grand Total:	\$19,070,360	\$2,676,816	\$0	\$660,405



Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$1,500,000	12%	2024	\$2,100,000	12%	2028	\$2,700,000	12%
2021	\$1,650,000	12%	2025	\$2,250,000	12%	2029	\$2,850,000	12%
2022	\$1,800,000	12%	2026	\$2,400,000	12%			
2023	\$1,950,000	12%	2027	\$2,550,000	12%			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2020	69	70	12.29	25.16
2021	67	70	9.83	20.62
2022	65	69	8.58	18.41
2023	62	68	6.94	16.59
2024	60	67	9.20	18.40
2025	58	67	8.31	16.62
2026	55	66	9.23	18.46
2027	53	66	8.71	18.34
2028	50	66	8.62	18.21
2029	48	66	8.77	18.42

Percent Network Area by Functional Class and Condition Category

Condition in base year 2020, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	7.8%	6.9%	38.9%	0.0%	53.7%
II / III	6.5%	3.8%	16.3%	0.0%	26.5%
IV	5.0%	3.4%	10.1%	0.0%	18.5%
V	0.6%	0.0%	0.7%	0.0%	1.3%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Condition in year 2020 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	8.7%	7.3%	45.5%	0.0%	61.5%
II / III	5.5%	3.4%	10.0%	0.0%	18.9%
IV	5.0%	3.4%	9.8%	0.0%	18.2%
V	0.6%	0.0%	0.7%	0.0%	1.3%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Condition in year 2029 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	6.2%	4.3%	55.7%	0.0%	66.1%
II / III	1.7%	2.6%	6.4%	0.0%	10.7%
IV	5.7%	1.6%	0.5%	0.0%	7.8%



Scenarios - Network Condition Summary

Interest: 0%

Inflation: 3%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

V	6.3%	5.6%	3.4%	0.0%	15.4%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Scenario 2: Maintain PCI at 71



Year	PM	Budget	Rehabilitation		Preventative Maintenance		Surplus PM	Deferred	Stop Gap	
2020	9%	\$3,200,000	II	\$1,227,684	Non-Project	\$290,757	\$0	\$15,006,460	Funded	\$0
			III	\$15,885					Unmet	\$70,957
			IV	\$1,665,381	Project	\$0				
			V	\$0						
			Total	\$2,908,950						
			Project	\$0						
2021	9%	\$3,200,000	II	\$458,093	Non-Project	\$291,238	\$0	\$15,104,624	Funded	\$0
			III	\$234,602					Unmet	\$12,779
			IV	\$2,215,789	Project	\$0				
			V	\$0						
			Total	\$2,908,484						
			Project	\$0						
2022	9%	\$3,200,000	II	\$681,791	Non-Project	\$290,797	\$0	\$13,908,101	Funded	\$0
			III	\$413,092					Unmet	\$44,017
			IV	\$1,788,918	Project	\$0				
			V	\$25,432						
			Total	\$2,909,233						
			Project	\$0						
2023	9%	\$3,200,000	II	\$72,972	Non-Project	\$298,780	\$0	\$13,220,065	Funded	\$0
			III	\$0					Unmet	\$40,726
			IV	\$2,827,944	Project	\$0				
			V	\$0						
			Total	\$2,900,916						
			Project	\$0						
2024	9%	\$3,200,000	II	\$159,872	Non-Project	\$295,436	\$0	\$17,742,879	Funded	\$0
			III	\$223,581					Unmet	\$54,970
			IV	\$1,525,287	Project	\$0				
			V	\$995,064						
			Total	\$2,903,804						
			Project	\$0						
2025	1%	\$3,200,000	II	\$0	Non-Project	\$40,458	\$0	\$17,751,361	Funded	\$0
			III	\$0					Unmet	\$56,118
			IV	\$676,830	Project	\$0				
			V	\$2,480,300						
			Total	\$3,157,130						
			Project	\$0						

Year	PM	Budget	Rehabilitation		Preventative Maintenance		Surplus PM	Deferred	Stop Gap	
2026	9%	\$3,200,000	II	\$0	Non-Project	\$293,250	\$0	\$25,233,543	Funded	\$0
			III	\$0					Unmet	\$66,754
			IV	\$2,041,274	Project	\$0				
			V	\$865,411						
			Total	\$2,906,685						
			Project	\$0						
2027	9%	\$3,200,000	II	\$0	Non-Project	\$305,830	\$0	\$30,023,002	Funded	\$0
			III	\$0					Unmet	\$79,454
			IV	\$1,545,624	Project	\$0				
			V	\$1,348,509						
			Total	\$2,894,133						
			Project	\$0						
2028	9%	\$3,200,000	II	\$0	Non-Project	\$342,140	\$0	\$25,654,054	Funded	\$0
			III	\$0					Unmet	\$38,482
			IV	\$2,857,790	Project	\$0				
			V	\$0						
			Total	\$2,857,790						
			Project	\$0						
2029	9%	\$3,200,000	II	\$13,500	Non-Project	\$361,230	\$0	\$27,027,878	Funded	\$0
			III	\$8,039					Unmet	\$37,386
			IV	\$2,155,330	Project	\$0				
			V	\$661,898						
			Total	\$2,838,767						
			Project	\$0						

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	\$5,772,265	\$569,032	\$0	\$220,582
Collector	\$2,482,066	\$204,562	\$0	\$165,725
Residential/Local	\$20,931,561	\$2,036,322	\$0	\$115,337
Grand Total:	\$29,185,892	\$2,809,916	\$0	\$501,644



Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$3,200,000	9%	2024	\$3,200,000	9%	2028	\$3,200,000	9%
2021	\$3,200,000	9%	2025	\$3,200,000	1%	2029	\$3,200,000	9%
2022	\$3,200,000	9%	2026	\$3,200,000	9%			
2023	\$3,200,000	9%	2027	\$3,200,000	9%			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2020	69	72	17.30	37.02
2021	67	72	13.95	28.03
2022	65	72	12.63	29.21
2023	62	72	10.54	21.09
2024	60	72	11.18	22.36
2025	58	72	3.95	7.89
2026	55	72	9.83	20.35
2027	53	72	7.78	16.94
2028	50	71	7.96	16.52
2029	48	71	7.62	19.66

Percent Network Area by Functional Class and Condition Category

Condition in base year 2020, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	7.8%	6.9%	38.9%	0.0%	53.7%
II / III	6.5%	3.8%	16.3%	0.0%	26.5%
IV	5.0%	3.4%	10.1%	0.0%	18.5%
V	0.6%	0.0%	0.7%	0.0%	1.3%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Condition in year 2020 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	8.8%	8.2%	47.2%	0.0%	64.2%
II / III	5.5%	2.5%	10.0%	0.0%	18.0%
IV	5.0%	3.4%	8.1%	0.0%	16.6%
V	0.6%	0.0%	0.7%	0.0%	1.3%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Condition in year 2029 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	8.5%	5.4%	58.8%	0.0%	72.7%
II / III	3.0%	2.8%	7.1%	0.0%	13.0%
IV	2.1%	0.7%	0.0%	0.0%	2.8%



Scenarios - Network Condition Summary

Interest: 0%

Inflation: 3%

Printed: 04/03/2020

Scenario: Scenario 2 - Maintain PCI at 71

V	6.3%	5.2%	0.0%	0.0%	11.5%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Scenario 3: Improve PCI to 75



Year	PM	Budget	Rehabilitation		Preventative Maintenance		Surplus PM	Deferred	Stop Gap	
2020	10%	\$4,200,000	II	\$1,270,060	Non-Project	\$426,683	\$0	\$14,006,344	Funded	\$0
			III	\$5,126					Unmet	\$66,244
			IV	\$2,497,971	Project	\$0				
			V	\$0						
			Total	\$3,773,157						
			Project	\$0						
2021	10%	\$4,200,000	II	\$458,093	Non-Project	\$428,719	\$0	\$13,074,197	Funded	\$0
			III	\$551,092					Unmet	\$11,000
			IV	\$2,762,136	Project	\$0				
			V	\$0						
			Total	\$3,771,321						
			Project	\$0						
2022	10%	\$4,200,000	II	\$863,304	Non-Project	\$425,972	\$0	\$11,142,951	Funded	\$0
			III	\$541,569					Unmet	\$31,341
			IV	\$2,044,394	Project	\$0				
			V	\$324,611						
			Total	\$3,773,878						
			Project	\$0						
2023	2%	\$4,200,000	II	\$0	Non-Project	\$92,553	\$0	\$9,491,609	Funded	\$0
			III	\$342,843					Unmet	\$27,760
			IV	\$1,695,526	Project	\$0				
			V	\$2,068,362						
			Total	\$4,106,731						
			Project	\$0						
2024	2%	\$4,200,000	II	\$141,737	Non-Project	\$101,567	\$0	\$13,421,941	Funded	\$0
			III	\$87,279					Unmet	\$27,978
			IV	\$2,381,289	Project	\$0				
			V	\$1,488,024						
			Total	\$4,098,329						
			Project	\$0						
2025	1%	\$4,200,000	II	\$0	Non-Project	\$33,828	\$8,172	\$13,619,886	Funded	\$0
			III	\$0					Unmet	\$41,349
			IV	\$2,636,032	Project	\$0				
			V	\$1,501,738						
			Total	\$4,137,770						
			Project	\$0						

Year	PM	Budget	Rehabilitation		Preventative Maintenance		Surplus PM	Deferred	Stop Gap	
2026	2%	\$4,200,000	II	\$0	Non-Project	\$171,882	\$0	\$19,747,880	Funded	\$0
			III	\$0					Unmet	\$64,394
			IV	\$3,844,657	Project	\$0				
			V	\$183,007						
			Total	\$4,027,664						
			Project	\$0						
2027	10%	\$4,200,000	II	\$0	Non-Project	\$471,596	\$0	\$22,369,205	Funded	\$0
			III	\$0					Unmet	\$68,557
			IV	\$3,341,464	Project	\$0				
			V	\$386,611						
			Total	\$3,728,075						
			Project	\$0						
2028	10%	\$4,200,000	II	\$0	Non-Project	\$469,794	\$0	\$20,441,366	Funded	\$0
			III	\$0					Unmet	\$35,304
			IV	\$104,134	Project	\$0				
			V	\$3,625,921						
			Total	\$3,730,055						
			Project	\$0						
2029	10%	\$4,200,000	II	\$13,500	Non-Project	\$452,570	\$0	\$19,122,741	Funded	\$0
			III	\$8,039					Unmet	\$16,569
			IV	\$1,527,803	Project	\$0				
			V	\$2,197,912						
			Total	\$3,747,254						
			Project	\$0						

Summary

Functional Class	Rehabilitation	Prev. Maint.	Funded Stop Gap	Unmet Stop Gap
Arterial	\$9,353,924	\$584,996	\$0	\$196,510
Collector	\$8,967,449	\$273,251	\$0	\$151,065
Residential/Local	\$20,572,861	\$2,216,917	\$0	\$42,922
Grand Total:	\$38,894,234	\$3,075,164	\$0	\$390,497



Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$4,200,000	10%	2024	\$4,200,000	2%	2028	\$4,200,000	10%
2021	\$4,200,000	10%	2025	\$4,200,000	1%	2029	\$4,200,000	10%
2022	\$4,200,000	10%	2026	\$4,200,000	2%			
2023	\$4,200,000	2%	2027	\$4,200,000	10%			

Projected Network Average PCI by year

Year	Never Treated	With Selected Treatment	Treated Centerline Miles	Treated Lane Miles
2020	69	72	22.09	46.60
2021	67	73	18.09	37.19
2022	65	74	17.60	38.29
2023	62	75	5.74	11.48
2024	60	75	7.18	14.36
2025	58	74	3.67	8.00
2026	55	74	6.82	14.32
2027	53	74	11.07	23.69
2028	50	75	10.49	21.99
2029	48	75	10.69	24.91

Percent Network Area by Functional Class and Condition Category

Condition in base year 2020, prior to applying treatments.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	7.8%	6.9%	38.9%	0.0%	53.7%
II / III	6.5%	3.8%	16.3%	0.0%	26.5%
IV	5.0%	3.4%	10.1%	0.0%	18.5%
V	0.6%	0.0%	0.7%	0.0%	1.3%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Condition in year 2020 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	9.0%	8.2%	48.2%	0.0%	65.3%
II / III	5.3%	2.5%	10.0%	0.0%	17.8%
IV	5.0%	3.4%	7.1%	0.0%	15.6%
V	0.6%	0.0%	0.7%	0.0%	1.3%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Condition in year 2029 after schedulable treatments applied.

Condition	Arterial	Collector	Res/Loc	Other	Total
I	10.5%	9.3%	59.7%	0.0%	79.4%
II / III	3.8%	2.8%	6.3%	0.0%	13.0%
IV	0.0%	0.2%	0.0%	0.0%	0.2%



Scenarios - Network Condition Summary

Interest: 0%

Inflation: 3%

Printed: 04/03/2020

Scenario: Scenario 3 - Improve PCI to 75

V	5.5%	1.8%	0.0%	0.0%	7.4%
Total	19.9%	14.1%	66.0%	0.0%	100.0%

Appendix F

Sections Selected for Treatment

Scenario 1: City's Existing Budget

Sections Selected for Treatment

Based on the total budget of \$21.75 million (Scenario 1), the "Sections Selected for Treatment" list provides the City with potential candidates for treatment based on each section's functional classification, PCI, treatment history, and available funding.

This list should not be blindly followed when preparing a maintenance program. Engineering judgment and project level analysis should be applied to ensure that the treatment is appropriate and cost effective.



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$1,500,000	12%	2024	\$2,100,000	12%	2028	\$2,700,000	12%
2021	\$1,650,000	12%	2025	\$2,250,000	12%	2029	\$2,850,000	12%
2022	\$1,800,000	12%	2026	\$2,400,000	12%			
2023	\$1,950,000	12%	2027	\$2,550,000	12%			

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CARLA DR	MONACO	MILAN	CARLA	0100	122	36	4,393	R	AC		68	69	78	\$5,126	20,649	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
											Treatment Total			\$5,126		
ACACIA CT	ACACIA	E END	ACACIACT	0100	512	36	18,429	R	AC		66	67	76	\$11,263	36,691	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
ARMSTRONG ST	D ST	C ST	ARMSTRONG	0200	393	52	20,423	R	AC		62	62	73	\$12,481	32,208	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
ASHLAND DR	SPRING	BURLWOOD	ASHLAND	0100	285	36	10,255	R	AC		66	67	76	\$6,268	36,691	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
ASHLAND DR	BURLWOOD	HAZELWOOD	ASHLAND	0200	304	36	10,939	R	AC		67	68	77	\$6,685	37,999	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
AVALON DR	BRENTWOOD	KENSINGTON	AVALON	0300	1,096	36	39,456	R	AC		68	69	78	\$24,112	39,409	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
AZALEA LN	W END	AVOCADO	AZALEA	0100	137	36	4,939	R	AC		60	60	71	\$3,019	30,382	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
BALBOA PL	S END	MILAN	BALBOA PL	0100	114	36	4,092	R	AC		63	63	73	\$2,501	33,197	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
BRENTWOOD DR	FOX	E END	BRENTWOOD	0300	1,665	36	59,940	R	AC		67	68	77	\$36,630	38,009	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
B ST	OLIVE	FOX	BST	0100	1,574	52	81,848	R	AC		60	60	71	\$50,019	30,382	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
BUTTERNUT ST	DOGWOOD AVE	SNOWBELL AVE	BUTTERNUT	0100	619	36	22,299	R	AC		68	69	78	\$13,628	39,420	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
CAMELLIA LN	AVOCADO	BANYAN	CAMELLIA	0100	293	36	10,550	R	AC		60	60	71	\$6,448	30,389	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CAPITOLA CT	BODEGA AVE	E END	CAPITOLA	0100	445	36	16,009	R	AC		64	65	74	\$9,784	34,318	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
CARLA DR	MILAN	CINNAMON	CARLA	0200	437	36	15,747	R	AC		62	62	73	\$9,624	32,218	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
CINNAMON DR	LADANTE	ROSEWOOD	CINNAMON	1100	259	36	9,319	R	AC		68	69	78	\$5,696	39,420	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
COMMERCE WAY	ENTERPRISE	IONA	COMMERCE	0100	1,585	36	57,060	R	AC		61	61	72	\$34,870	31,302	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
COTTONWOOD CT	TAMMY	CHERRY	COTTONWOOD	0100	410	36	14,774	R	AC		63	63	73	\$9,029	33,205	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
COVENTRY DR	FOX	WILDWOOD	COVENTRY	0200	186	36	6,693	R	AC		66	67	76	\$4,090	36,701	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
CRESCENT LN	HUMBOLDT DR	N END	CRESCENT LN	0200	382	36	13,748	R	AC		66	67	76	\$8,402	36,701	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
DEL MONTE PL	S END	PARADISE DR	DELMONTE	0100	287	32	9,194	R	AC		62	62	73	\$5,619	32,213	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
DEVON DR	WILDWOOD	LEMOORE	DEVON	0100	2,042	36	73,512	R	AC		64	64	74	\$44,924	34,310	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
DUBLIN DR	CLAUDIA	DAPHNE	DUBLIN	0100	853	36	30,708	R	AC		66	67	76	\$18,766	36,696	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
ELDERWOOD LN	PECAN	PINE	ELDERWOOD	0200	529	36	19,030	R	AC		64	65	74	\$11,630	34,314	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
ETON AVE	CINNAMON	BRENTWOOD	ETON	0100	1,060	36	38,160	R	AC		64	65	74	\$23,320	34,314	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
G ST	FOLLETT	LEMOORE	GST	0100	968	52	50,336	R	AC		60	60	71	\$30,761	30,386	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
G ST	HILL	FOX	GST	0300	478	52	24,878	R	AC		65	66	75	\$15,204	35,486	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
HAZELWOOD DR	BURLWOOD	ANTELOPE	HAZELWOOD DR	0175	1,158	36	41,688	R	AC		68	69	78	\$25,476	39,420	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
HAZELWOOD PL	W END	HAZELWOOD	HAZELWDPL	0100	460	36	16,567	R	AC		66	67	76	\$10,125	36,696	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
HILL ST	G ST	CINNAMON	HILL	0300	515	52	26,799	R	AC		62	62	73	\$16,378	32,213	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
IVY CT	N END	D ST	IVY	0100	159	36	5,735	R	AC		62	62	73	\$3,505	32,213	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
KEVIN CT	WARREN	E END	KEVIN	0100	241	36	8,671	R	AC		63	63	73	\$5,299	33,201	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
LEISURE DR	PARADISE DR	GOLF LINKS DR	LEISURE	0100	486	32	15,560	R	AC		66	67	76	\$9,510	36,707	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MADRID CT	MADRID	E END	MADRIDCT	0100	261	36	9,384	R	AC		66	67	76	\$5,735	36,707	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MALLARD AVE	EAGLE ST	CEDAR LN	MALLARD	0100	546	36	19,643	R	AC		60	60	71	\$12,004	30,393	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MERCEDES LN	MURPHY	E END	MERCEDES	0100	411	36	14,813	R	AC		65	66	75	\$9,053	35,497	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MURPHY DR	S END	114' N/O PEARL	MURPHY	0100	1,145	36	41,220	R	AC		66	67	76	\$25,190	36,707	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MYRTLE CT	HAZELWOOD	N END	MYRTLECT	0100	209	36	7,508	R	AC		65	66	75	\$4,589	35,497	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
OAKWOOD CT	MEADOW	N END	OAKWOOD	0800	307	36	11,061	R	AC		62	62	73	\$6,760	32,223	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
OLYMPIC PL	S END	MILAN	OLYMPICPL	0100	143	36	5,153	R	AC		61	61	72	\$3,149	31,306	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
OPORTO ST	MADRID	BARCELON	OPORTO	0100	321	32	10,286	R	AC		63	63	73	\$6,286	33,209	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
PEARL DR	MURPHY	(MID BLOCK)	PEARL	0100	522	36	18,792	R	AC		65	66	75	\$11,484	35,497	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
PEBBLE DR	RUBY DR	HANFORD ARMONA	PEBBLE	0100	510	36	18,370	R	AC		66	67	76	\$11,226	36,707	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
SHADY ST	PINE	MISSION DR	SHADY	0300	430	36	15,477	R	AC		66	67	76	\$9,458	36,712	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SOMERSET DR	WILDWOOD	E END	SOMERSET	0100	1,819	36	65,484	R	AC		68	69	78	\$40,018	39,431	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SPRING PL	SPRIN	N END	SPRINGPL	0100	168	36	6,059	R	AC		61	61	72	\$3,703	31,310	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SPRUCE AVE	W END	ANTELOPE	SPRUCEAV	0400	1,493	36	53,748	R	AC		68	69	78	\$32,846	39,431	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
STINSON DR	BODEGA AVE	MARIN DR	STINSON	0100	721	36	25,961	R	AC		68	69	78	\$15,866	39,431	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
TAMMY LN	COTTONWOOD	ORANGEWOOD	TAMMY	0300	291	36	10,471	R	AC		68	69	78	\$6,399	39,431	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
VENICE AVE	MILAN	CINNAMON	VENICE	0100	372	36	13,403	R	AC		64	65	74	\$8,191	34,326	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WARREN DR	TAMMY	MIKE	WARREN	0100	1,008	36	36,288	R	AC		65	66	75	\$22,176	35,502	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WASHINGTON DR	LEMOORE	B ST	WASHINGTON	0100	579	32	18,541	R	AC		63	63	73	\$11,331	33,213	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WENTWORTH CIR	CARDIFF	W END	WENTWORCIR	0100	401	36	14,418	R	AC		67	68	77	\$8,812	38,020	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WENTWORTH CT	CARDIFF	E END	WENTWORCT	0100	507	36	18,237	R	AC		67	68	77	\$11,145	38,020	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WEXFORD DR	LIBERTY	CARDIFF	WEXFORDDR	0100	480	36	17,267	R	AC		68	69	78	\$10,552	39,431	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WILLOW DR	BUSH	WILLOW	WILLOWDR	0100	481	36	17,330	R	AC		64	65	74	\$10,591	34,326	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
											Treatment Total			\$761,630		
BELLE HAVEN DR	ROYAL	PEDERSON	BELLEHAVEN	0400	247	28	6,923	C	AC		64	65	74	\$5,770	19,385	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
IONA AVE	19TH	VINE	IONA	0400	2,671	25	66,763	C	AC		68	69	78	\$55,636	21,139	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
											Treatment Total			\$61,406		
BUSH ST	POWELL	GRAND	BUSHST	0900	285	36	10,261	A	AC		67	68	77	\$13,511	20,261	CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR
D ST	MARTIN	FOX	DST	0500	956	52	49,712	A	AC		61	62	72	\$65,455	22,815	CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR
HANFORD ARMONA RD	18 3/4	CITY LIMIT	HANFORDA R	0500	1,342	60	80,515	A	AC		62	62	72	\$106,011	23,088	CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR
LEMOORE AVE	F ST	G ST	LEMOORE	1400	389	46	17,895	A	AC		62	62	72	\$23,562	23,093	CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR
LEMOORE AVE	G ST	CINNAMON	LEMOORE	1500	517	46	23,778	A	AC		61	61	72	\$31,308	22,386	CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR
											Treatment Total			\$239,847		
18TH AVE	CITY LIMIT	GOLF LINKS DR	18TH	0100	1,647	32	52,703	A	AC		74	74	83	\$10,834	138,479	RECLAMITE
18TH AVE	HOTCHKISS	HELENE	18TH	0400	683	46	31,403	A	AC		74	74	83	\$6,456	138,479	RECLAMITE
ANTELOPE DR	SPRING	HAZELWOOD	ANTELOPE	0200	864	42	36,288	R	AC		73	74	82	\$6,855	155,266	RECLAMITE
ASHLAND DR	WOOD	N END	ASHLAND	0400	1,304	36	46,944	R	AC		72	73	81	\$8,868	149,000	RECLAMITE
BARCELONA DR	BISCAY	TOLEDO	BARCELOND R	0200	775	36	27,900	R	AC		76	76	84	\$5,270	168,984	RECLAMITE
BEVERLY DR	HANFORD ARMONA	HAZELWOOD	BEVERLY	0200	970	36	34,920	R	AC		73	74	82	\$6,596	155,266	RECLAMITE
BRISCA CT	OTERO	N END	BRISCA	0100	155	36	5,576	R	AC		76	76	84	\$1,054	169,031	RECLAMITE
BUSH ST	WEST END	COLLEGE	BUSHST	0100	2,251	40	90,040	A	AC		78	78	86	\$18,509	138,479	RECLAMITE
CHAMPION ST	SKAGGS	BUSH	CHAMPION	0400	332	36	11,956	R	AC		72	73	81	\$2,259	149,042	RECLAMITE
CHELSEA AVE	BRENTWOOD	N END	CHELSEA	0200	406	36	14,616	R	AC		76	76	84	\$2,761	169,031	RECLAMITE
CITADEL AVE	AVALON	BRENTWOOD	CITADEL	0100	288	36	10,382	R	AC		75	75	83	\$1,962	161,949	RECLAMITE
CLUB DR	JANINE	BLAKE	CLUB	0200	398	36	14,334	R	AC		75	75	83	\$2,708	161,949	RECLAMITE
C ST	HILL	HEINLEN ST	CST	0200	957	52	49,764	R	AC		76	76	84	\$9,400	168,984	RECLAMITE
DAPHNE LN	CINNAMON	N END	DAPHNE	0700	618	56	34,608	R	AC		73	74	82	\$6,538	155,287	RECLAMITE
D ST	OLIVE	MARTIN	DST	0400	470	52	24,451	A	AC		74	74	83	\$5,027	138,484	RECLAMITE
GAYE CIR	OAKDALE	N END	GAYE	0100	147	36	5,309	R	AC		73	74	82	\$1,003	155,287	RECLAMITE
GENEVA DR	DAPHNE	LEGEND PL	GENEVADR	0100	717	36	25,829	R	AC		73	74	82	\$4,879	155,287	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
HEATH CT	S END	SOMERSET	HEATH	0100	242	36	8,726	R	AC		76	76	84	\$1,649	169,007	RECLAMITE
HILL ST	BUSH	E ST	HILL	0100	1,517	52	78,884	R	AC		72	73	81	\$14,901	149,021	RECLAMITE
JUNIPER LN	W END	SPRING	JUNIPER	0100	158	36	5,689	R	AC		76	76	84	\$1,075	169,007	RECLAMITE
KEITH ST	OLYMPIC	CARLA	KEITH	0200	316	36	11,375	R	AC		73	74	82	\$2,149	155,287	RECLAMITE
KENSINGTON AVE	BRENTWOOD	AVALON	KENSINGTON	0100	924	36	33,257	R	AC		73	74	82	\$6,282	155,287	RECLAMITE
LAKE DR	S END	LAKE	LAKE	0100	96	32	3,079	R	AC		72	73	81	\$582	149,062	RECLAMITE
LAKE DR	LAKE	VISTA	LAKE	0300	259	32	8,274	R	AC		76	76	84	\$1,563	169,054	RECLAMITE
LEMOORE AVE	OLEANDER	C ST	LEMOORE	0900	234	46	10,759	A	AC		76	76	84	\$2,212	139,371	RECLAMITE
LEMOORE AVE	C ST	D ST	LEMOORE	1000	404	46	18,590	A	AC		76	76	84	\$3,822	139,371	RECLAMITE
LEMOORE AVE	HANFORD ARMONA	BURLWOOD	LEMOORE	1900	664	58	38,487	A	AC		75	75	83	\$7,912	138,845	RECLAMITE
LINDA LEE CIR	W END	CINNAMON	LINDALEE	0100	426	36	15,353	R	AC		73	74	82	\$2,901	155,328	RECLAMITE
MADRID DR	OPORTO	BUSH	MADRIDDR	0100	749	32	23,968	R	AC		72	73	81	\$4,528	149,062	RECLAMITE
MARTIN ST	BUSH	D ST	MARTIN	0100	1,029	52	53,508	R	AC		73	74	82	\$10,108	155,307	RECLAMITE
MEADOW LN	SARA	ASHLAND	MEADOW	0300	766	36	27,580	R	AC		75	75	83	\$5,210	161,969	RECLAMITE
OLEANDER AVE	LOCUST	SMITH	OLEANDER	0400	642	32	20,552	R	AC		75	75	83	\$3,883	161,969	RECLAMITE
PAR AVE	PAR	HILLCREST	PAR	0200	564	36	20,305	R	AC		76	76	84	\$3,836	169,054	RECLAMITE
PECAN ST	ELDERWOOD	N END	PECAN	0100	130	36	4,668	R	AC		75	75	83	\$882	161,969	RECLAMITE
SAN SIMEON DR	BODEGA	MARIN DR	SANSIMEON	0200	705	36	25,392	R	AC		73	73	82	\$4,797	151,347	RECLAMITE
SHADY ST	CINNAMON DR	COUSINS	SHADY	0100	251	36	9,045	R	AC		75	75	83	\$1,709	161,990	RECLAMITE
TEMPLE CT	MISSION	E END	TEMPLE	0100	186	36	6,702	R	AC		76	76	84	\$1,266	169,078	RECLAMITE
WHITEHALL CT	S END	SOMERSET	WHITEHALL	0100	198	36	7,124	R	AC		72	73	81	\$1,346	149,083	RECLAMITE
											Treatment Total		\$183,592			
ASPEN LN	KENWOOD	LUM	ASPENLN	0100	857	36	30,850	R	AC		39	40	100	\$130,257	20,553	2.5" MILL AND FILL W/BASE REPAIR
FRONTAGE RD	BLAKE	JADE	FRONTAGER D	0100	691	26	17,966	R	AC		40	41	100	\$75,857	20,460	2.5" MILL AND FILL W/BASE REPAIR
GOLF LINKS DR	GOLF	LAKE	GOLFLINKS	0400	247	32	7,912	R	AC		40	41	100	\$33,406	20,473	2.5" MILL AND FILL W/BASE REPAIR
PARADISE LOOP	PARADISE LOOP	N CUL DE SAC	PARADISELP	0700	62	32	1,986	R	AC		39	40	100	\$8,385	20,553	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total		\$247,905			
									Year 2020 Area Total		2,513,561		Year 2020 Total		\$1,499,506	

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
ARMSTRONG ST	E ST	D ST	ARMSTRONG	0100	409	52	21,280	R	AC		69	68	78	\$25,572	20,152	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
CYPRESS LN	19TH	D ST	CYPRESSLN	0100	1,750	36	63,000	R	AC		70	69	78	\$75,705	20,962	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
LAGUNA DR	GOLF LINKS	LAKE	LAGUNA	0100	460	32	14,727	R	AC		69	68	78	\$17,698	20,155	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
LAKE DR	VISTA	LAGUNA	LAKE	0400	249	32	7,977	R	AC		69	68	78	\$9,587	20,160	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
MARIN DR	STINSON	SAN SIMEON	MARIN	0100	312	36	11,248	R	AC		70	69	78	\$13,517	20,966	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
SILVERADO DR	SONOMA	MARIN	SILVERADO	0100	1,222	56	68,432	R	AC		70	69	78	\$82,233	20,969	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
THYME ST	BASIL	PEPPER	THYME	0100	238	36	8,563	R	AC		70	69	78	\$10,290	20,969	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
											Treatment Total			\$234,602		
ALPEN DR	BOXWOOD	YOSEMITE	ALPEN	0100	262	36	9,443	R	AC		70	69	78	\$5,944	40,006	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
BANYAN DR	CAMELLIA	AZALEA	BANYAN	0200	661	36	23,786	R	AC		70	69	78	\$14,973	40,006	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
BYRON CT	D ST	N END	BYRONCT	0100	292	36	10,524	R	AC		70	69	78	\$6,625	40,019	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
CARLA DR	CINNAMON	KEITH	CARLA	0300	385	36	13,874	R	AC		70	69	78	\$8,733	40,019	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
DEODAR LN	GLENDALE	SPRUCE	DEODAR	0100	2,750	36	99,000	R	AC		70	69	78	\$62,315	40,013	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
DEODAR LN	QUANDT	ASHLAND	DEODAR	0300	2,061	36	74,196	R	AC		69	68	78	\$46,703	38,477	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
FAUN PL	HAZELWOOD	E END	FAUNPL	0100	266	36	9,577	R	AC		70	69	78	\$6,029	40,013	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
FENMORE AVE	SOMERSET	DEVON	FENMOREAV	0100	274	36	9,865	R	AC		70	69	78	\$6,210	40,013	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
FENMORE CT	S END	SOMERSET	FENMORECT	0100	205	36	7,378	R	AC		70	69	78	\$4,645	40,013	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
LINDA LN	W END	LUM DR	LINDA	0100	234	56	13,081	R	AC		69	68	78	\$8,234	38,482	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
LOMBARDY LN	VINE	SKAGGS	LOMBARDY	0100	1,637	36	58,947	R	AC		69	68	78	\$37,104	38,488	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MIKE CT	W END	ORANGEWOOD	MIKECT	0100	92	58	5,309	R	AC		69	68	78	\$3,342	38,472	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
MISSION DR	S END	954' N/O SHADY	MISSION	0100	1,461	36	52,596	R	AC		69	68	78	\$33,107	38,472	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
RUBY DR	JADE WAY	OPAL DR	RUBY	0100	502	36	18,072	R	AC		69	68	78	\$11,376	38,493	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SHEFFIELD CIR	W END	BRIGHTON	SHEFFCIR	0100	626	36	22,532	R	AC		69	68	78	\$14,183	38,493	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SPRING LN	CUL DE SAC (SW)	SPRING LN	SPRINGLN	0100	92	36	3,305	R	AC		69	68	78	\$2,081	38,488	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SPRING LN	BURLWOOD	SPRING PL	SPRINGLN	0200	1,934	36	69,624	R	AC		70	69	78	\$43,825	40,031	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
WILDWOOD DR	SOMERSET	DEVON	WILDWOOD	0200	573	36	20,628	R	AC		69	68	78	\$12,985	38,493	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
											Treatment Total			\$328,414		
FOX ST	HANOVER	BRENTWOOD	FOX	0600	304	46	13,970	C	AC		70	68	77	\$11,991	20,296	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
IONA AVE	VINE	CHAMPION	IONA	0100	1,325	25	33,126	C	AC		69	67	76	\$28,433	19,774	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
											Treatment Total			\$40,424		
BELLE HAVEN DR	PEDERSON	BUSH	BELLEHAVEN	0500	3,085	28	86,381	C	AC		83	81	89	\$17,301	108,200	RECLAMITE
CHIMNEY WAY	SANDCASTLE	SUNSET	CHIMNEY	0200	984	36	35,424	R	AC		76	75	83	\$6,892	159,715	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
DOGWOOD AVE	CINNAMON DR	REDBUD ST	DOGWOOD	0100	438	36	15,768	R	AC		76	75	83	\$3,068	159,696	RECLAMITE
DOGWOOD AVE	TULIP ST	PERSIMMON ST	DOGWOOD	0300	1,090	36	39,240	R	AC		75	74	82	\$7,635	152,865	RECLAMITE
FIRESIDE WAY	W END	HEARTH	FIRESIDE	0100	902	36	32,457	R	AC		73	73	81	\$6,315	146,418	RECLAMITE
FOX ST	G ST	CINNAMON	FOX	0400	556	52	28,921	C	AC		86	84	91	\$5,793	107,904	RECLAMITE
HIMALAYA DR	103' S/O BOXWOOD	103' S/O BOXWOOD	HIMALAYAD R	0250	103	36	3,708	R	AC		84	83	90	\$722	93,598	RECLAMITE
IONA AVE	CHAMPION	18TH	IONA	0200	1,333	38	50,636	C	AC		85	83	90	\$10,142	108,427	RECLAMITE
LAUREL LN	CYPRESS	BYRON	LAURELLN	0200	291	36	10,467	R	AC		76	75	83	\$2,037	104,759	RECLAMITE
LEMOORE AVE	SKAGGS	BUSH	LEMOORE	0500	328	68	22,303	A	AC		86	85	91	\$4,722	114,298	RECLAMITE
LEMOORE AVE	BUSH	WASHINGTON	LEMOORE	0600	301	46	13,826	A	AC		79	77	85	\$2,928	135,254	RECLAMITE
LEMOORE AVE	B ST	OLEANDER	LEMOORE	0800	184	46	8,463	A	AC		79	77	85	\$1,792	135,254	RECLAMITE
LEMOORE AVE	D ST	MAGNOLIA	LEMOORE	1100	254	46	11,689	A	AC		78	76	84	\$2,475	135,244	RECLAMITE
LEMOORE AVE	MAGNOLIA	E ST	LEMOORE	1200	155	46	7,142	A	AC		78	76	84	\$1,513	135,244	RECLAMITE
LEMOORE AVE	CINNAMON	DEVON	LEMOORE	1600	656	46	30,176	A	AC		79	78	86	\$6,389	134,659	RECLAMITE
LEMOORE AVE	CLUB	HANFORD ARMONA	LEMOORE	1800	692	46	31,855	A	AC		78	76	84	\$6,745	135,244	RECLAMITE
LEMOORE AVE	BURLWOOD	SPRUCE	LEMOORE	2000	1,423	58	82,534	A	AC		83	81	88	\$17,475	129,820	RECLAMITE
LEMOORE AVE	SPRUCE	GLENDALE	LEMOORE	2100	540	58	31,303	A	AC		78	76	84	\$6,628	135,244	RECLAMITE
LUM DR	CEDAR	LINDA	LUM	0100	1,287	56	72,072	R	AC		72	72	80	\$14,023	140,387	RECLAMITE
NAPLES ST	BARCELON	RIVIERA	NAPLES	0100	375	36	13,513	R	AC		77	76	84	\$2,629	104,899	RECLAMITE
PEDERSON ST	MARSH DR	COLLEGE	PEDERSON	0100	2,229	36	80,241	A	AC		80	78	86	\$16,989	134,481	RECLAMITE
PERSIMMON ST	DOGWOOD AVE	APPLE AVE	PERSIMMON	0100	1,473	36	53,028	R	AC		75	74	82	\$10,317	152,904	RECLAMITE
PHILAN CIR	HELENE	N END	PHILAN	0200	552	30	16,570	R	AC		76	75	83	\$3,224	159,735	RECLAMITE
PINE DR	LADANTE	ELDERWOOD	PINEDR	0200	1,309	36	47,124	R	AC		76	75	83	\$9,169	104,759	RECLAMITE
PLUM CIR	W END	19TH AVE	PLUM	0100	442	36	15,912	R	AC		73	73	81	\$3,096	146,459	RECLAMITE
PRODUCTION AVE	SOUTH END	INDUSTRY	PRODUCTIO N	0100	1,021	28	28,588	R	AC		77	76	84	\$5,562	104,899	RECLAMITE
ROYAL LN	W END	BELLE HAVEN DR	ROYAL	0100	874	32	27,968	R	AC		77	76	84	\$5,442	104,899	RECLAMITE
SEVILLE CT	MADRID	E END	SEVILLE	0100	263	36	9,482	R	AC		76	75	83	\$1,845	104,760	RECLAMITE
SKAGGS ST	LOMBARDY	CHAMPION	SKAGGS	0100	307	36	11,060	R	AC		77	76	84	\$2,152	104,899	RECLAMITE
SNOWBELL AVE	HAWTHORN AVE	BUTTERNUT ST	SNOWBELL	0100	246	36	8,873	R	AC		73	73	81	\$1,727	146,479	RECLAMITE
VINE ST	BEECH	ASH	VINE	0800	1,176	38	44,688	C	AC		83	81	89	\$8,951	108,203	RECLAMITE
VINE ST	ASH	HICKORY	VINE	0900	958	38	36,404	C	AC		86	84	91	\$7,291	107,881	RECLAMITE
Treatment Total													\$202,989			

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
BANYAN DR	DAPHNE	CAMELLIA	BANYAN	0100	362	36	13,025	R	AC		44	42	100	\$56,646	19,702	2.5" MILL AND FILL W/BASE REPAIR
BEECH PL	S END	LINCOLN	BEECHPL	0100	247	36	8,904	R	AC		44	42	100	\$38,725	19,702	2.5" MILL AND FILL W/BASE REPAIR
BODEGA AVE	S END	SAN SIMEON AVE	BODEGA	0100	773	36	27,828	R	AC		42	40	100	\$121,021	19,904	2.5" MILL AND FILL W/BASE REPAIR
CHAMPION ST	LARISH	SKAGGS	CHAMPION	0300	990	36	35,640	R	AC		43	41	100	\$154,995	19,810	2.5" MILL AND FILL W/BASE REPAIR
GOLF LINKS DR	LEISURE	LAGUNA	GOLFLINKS	0200	307	32	9,830	R	AC		42	40	100	\$42,751	19,904	2.5" MILL AND FILL W/BASE REPAIR
HILL ST	GATE	G ST	HILL	0200	192	49	9,408	R	AC		46	45	100	\$40,915	19,463	2.5" MILL AND FILL W/BASE REPAIR
HUNTINGTON CT	W END	HILL	HUNTINGTON	0100	382	36	13,763	R	AC		42	40	100	\$59,856	19,904	2.5" MILL AND FILL W/BASE REPAIR
JANINE WAY	BLAKE	E END	JANINE	0100	421	30	12,617	R	AC		43	41	100	\$54,872	19,810	2.5" MILL AND FILL W/BASE REPAIR
MEADOW LN	MARY	SARA	MEADOW	0200	255	36	9,177	R	AC		44	42	100	\$39,909	19,700	2.5" MILL AND FILL W/BASE REPAIR
PARADISE LOOP	SW CUL DE SAC	PARADISE LOOP	PARADISELP	0100	97	32	3,117	R	AC		43	41	100	\$13,555	19,809	2.5" MILL AND FILL W/BASE REPAIR
PARADISE LOOP	PARADISE LOOP N	PARADISE LOOP S	PARADISELP	0600	388	32	12,410	R	AC		43	41	100	\$53,972	19,809	2.5" MILL AND FILL W/BASE REPAIR
ROSEWOOD LN	BELINDA	CINNAMON	ROSEWOOD	0100	553	36	19,892	R	AC		43	41	100	\$86,507	19,808	2.5" MILL AND FILL W/BASE REPAIR
ROSEWOOD LN	CINNAMON	PINE	ROSEWOOD	0200	507	36	18,262	R	AC		43	41	100	\$79,420	19,808	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total		\$843,144			
Year 2021 Area Total											1,965,749		Year 2021 Total \$1,649,573			

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
PEPPER AVE	THYME	CINNAMON	PEPPER	0100	311	36	11,189	R	AC		71	69	78	\$13,849	20,499	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
WESTGATE PL	S END	CEDAR	WESTGATE	0100	611	36	22,005	R	AC		71	69	78	\$27,237	20,502	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
											Treatment Total		\$41,086			
CHERRY LN	W END	COTTONWOOD	CHERRY	0100	136	36	4,910	R	AC		71	69	78	\$3,184	39,129	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CHERRY LN	19TH	E END	CHERRY	0400	662	36	23,829	R	AC		71	69	78	\$15,450	39,129	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
G ST	FOX	FOLLETT	GST	0200	963	52	50,076	R	AC		71	69	78	\$32,466	39,123	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
HAZELWOOD DR	LEMOORE	SARA	HAZELWDDR	0200	1,753	36	63,108	R	AC		71	69	78	\$40,915	39,123	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
OLIVE ST	OAKDALE	BUSH	OLIVE	0200	892	36	32,129	R	AC		71	69	78	\$20,831	39,135	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SPRUCE PL	S END	SPRUCE	SPRUCEPL	0100	237	36	8,516	R	AC		71	69	78	\$5,522	39,141	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
											Treatment Total			\$118,368		
19 1/2 AVE	BUSH	CASTLE	191/2	0400	1,413	50	70,674	C	AC		72	68	77	\$62,482	19,481	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
CEDAR LN	BLUEJAY	MALLARD	CEDAR	0500	578	56	32,385	C	AC		73	69	78	\$28,632	19,914	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
DAPHNE LN	D ST	716' N/O D ST	DAPHNE	0100	716	56	40,096	C	AC		72	68	77	\$35,449	19,484	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
INDUSTRY WAY	W END	BELLE HAVEN DR	INDUSTRY	0100	4,511	30	135,330	C	AC		72	68	77	\$119,643	19,484	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
											Treatment Total			\$246,206		
LEMOORE AVE	DEVON	CLUB	LEMOORE	1700	988	46	45,450	A	AC		73	69	78	\$63,487	19,243	CRK SEAL & DBL FIBERIZED SLURRY SEAL W/BASE REPAIR
											Treatment Total			\$63,487		
19TH AVE	IONA	SILVERADO	19TH	0400	1,991	84	167,244	A	AC		89	85	91	\$36,472	110,121	RECLAMITE
19TH AVE	AVALON	HANFORD ARMONA	19TH	1300	504	62	31,246	A	AC		89	85	91	\$6,814	110,190	RECLAMITE
ANTELOPE DR	HAZELWOOD	GLENDALE	ANTELOPE	0300	1,446	42	60,732	R	AC		78	75	84	\$12,171	101,790	RECLAMITE
ASHLAND DR	HAZELWOOD	WOOD	ASHLAND	0300	318	36	11,463	R	AC		80	77	85	\$2,298	101,474	RECLAMITE
BOXWOOD LN	CINNAMON	E END	BOXWOOD	0100	963	36	34,668	R	AC		78	75	84	\$6,948	101,791	RECLAMITE
BRISTOL CIR	W END	BRIGHTON	BRISTOLCIR	0100	578	36	20,794	R	AC		81	78	86	\$4,167	100,609	RECLAMITE
BROOKS CT	CEDAR	N END	BROOKSCT	0100	141	36	5,071	R	AC		85	82	89	\$1,017	93,093	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
BURLWOOD LN	LEMOORE	JUNIPER	BURLWOOD	0100	2,175	42	91,350	R	AC		78	75	84	\$18,306	101,790	RECLAMITE
BYRON DR	BUSH	D ST	BYRONDR	0100	1,037	36	37,332	R	AC		76	73	82	\$7,482	100,948	RECLAMITE
CABRILLO ST	FLORES	VINE	CABRILLO	0200	161	40	6,437	R	AC		78	75	84	\$1,291	101,790	RECLAMITE
CAMBRIA LN	SILVERADO	CHERRY	CAMBRIALN	0100	515	36	18,546	R	AC		78	75	84	\$3,717	101,791	RECLAMITE
CINNAMON DR	SHADY	LADANTE	CINNAMON	1000	574	36	20,664	R	AC		78	75	84	\$4,141	101,791	RECLAMITE
CLUB DR	LEMOORE	JANINE	CLUB	0100	303	43	13,016	R	AC		80	77	85	\$2,609	101,474	RECLAMITE
DEODAR LN	W END	QUANDT	DEODAR	0200	201	36	7,249	R	AC		79	76	85	\$1,453	101,759	RECLAMITE
DOGWOOD AVE	REDBUD ST	TULIP ST	DOGWOOD	0200	257	36	9,251	R	AC		76	73	82	\$1,854	100,945	RECLAMITE
E ST	OLIVE	FOX	EST	0100	1,323	56	74,088	R	AC		79	76	85	\$14,847	101,759	RECLAMITE
FALLENLEAF DR	BRIGHTON	FALLENLEAF	FALLENLEAF	0400	599	46	27,537	R	AC		81	78	86	\$5,519	100,613	RECLAMITE
FAUN LN	LEMOORE	QUANDT	FAUNLN	0100	621	36	22,366	R	AC		81	78	86	\$4,482	100,613	RECLAMITE
FRONTAGE HANFORD ARMONA	AC ENDS	APT ENTRANCE A	FRONTAGEH	0200	877	38	33,326	R	AC		80	77	85	\$6,679	101,472	RECLAMITE
GLENDALE AVE	LEMOORE	QUANDT	GLENDALE	0100	389	29	11,277	R	AC		79	76	85	\$2,260	101,759	RECLAMITE
GLENDALE AVE	W END	18TH	GLENDALE	0200	2,639	29	76,531	R	AC		76	73	82	\$15,337	100,945	RECLAMITE
HAVEN WAY	CHIMNEY	HOMESTEAD	HAVEN	0100	520	36	18,720	R	AC		81	78	86	\$3,752	100,613	RECLAMITE
HAWTHORN ST	BIRCH AVE	MANZANITA AVE	HAWTHORN	0300	415	36	14,938	R	AC		79	76	85	\$2,994	101,759	RECLAMITE
HEARTH WAY	CASTLE WAY	CINNAMON	HEARTH	0100	1,249	36	44,964	R	AC		81	78	86	\$9,011	100,613	RECLAMITE
HEINLEN ST	E ST	BUSH	HEINLEN	0100	1,703	52	88,556	R	AC		80	77	85	\$17,746	101,472	RECLAMITE
HEINLEN ST	F ST	G ST	HEINLEN	0200	399	36	14,349	R	AC		78	75	84	\$2,876	101,791	RECLAMITE
JACARANDA ST	DOGWOOD AVE	DRIFTWOOD AVE	JACARANDA	0100	636	36	22,913	R	AC		76	73	82	\$4,592	100,945	RECLAMITE
LEMOORE AVE	E ST	F ST	LEMOORE	1300	347	46	15,946	A	AC		89	85	91	\$3,478	110,121	RECLAMITE
MANZANITA AVE	PEAR ST	HAWTHORN ST	MANZANITA	0100	242	36	8,727	R	AC		79	76	85	\$1,749	101,758	RECLAMITE
NOBLE ST	EVERGREEN	19TH AVE	NOBLE	0200	196	36	7,073	R	AC		78	75	84	\$1,418	101,792	RECLAMITE
RIVIERA DR	NAPLES	BISCAY	RIVIERA	0100	763	36	27,461	R	AC		80	77	85	\$5,504	101,467	RECLAMITE
SANDCASTLE AVE	CHIMNEY WAY	SUMMERWIND	SANDCASTL E	0100	529	36	19,044	R	AC		78	75	84	\$3,817	101,793	RECLAMITE
SEQUOIA AVE	SCOTLAND	MAKENNA	SEQUOIA	0200	269	36	9,682	R	AC		78	75	84	\$1,941	101,793	RECLAMITE
SHADY ST	COUSINS	PINE	SHADY	0200	256	36	9,213	R	AC		80	77	85	\$1,847	101,467	RECLAMITE
Treatment Total														\$220,589		
ACACIA DR	CEDAR	LINCOLN	ACACIADR	0400	519	36	18,696	R	AC		47	43	100	\$83,745	19,039	2.5" MILL AND FILL W/BASE REPAIR
ACACIA DR	LINCOLN	138' S/O SPYGLASS	ACACIADR	0500	139	36	5,004	R	AC		47	43	100	\$22,415	19,039	2.5" MILL AND FILL W/BASE REPAIR
ASH ST	VINE	E END	ASH	0100	859	36	30,929	R	AC		47	43	100	\$138,543	19,039	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
AVOCADO DR	CAMELLIA	AZALEA	AVOCADOD R	0100	611	36	21,991	R	AC		47	43	100	\$98,505	19,039	2.5" MILL AND FILL W/BASE REPAIR
BALBOA AVE	MILAN	CINNAMON	BALBOAAV	0100	353	36	12,700	R	AC		46	42	100	\$56,886	19,154	2.5" MILL AND FILL W/BASE REPAIR
BEVERLY DR	FRONTAGE	HANFOR ARMONA	BEVERLY	0100	54	36	1,931	R	AC		51	47	100	\$8,650	18,633	2.5" MILL AND FILL W/BASE REPAIR
BRIGHTON AVE	WEXFORD	SHEFFIELD	BRIGHTON	0100	701	36	25,236	R	AC		44	40	100	\$113,042	19,354	2.5" MILL AND FILL W/BASE REPAIR
B ST	FOX	HEINLEN	BST	0200	484	52	25,147	R	AC		45	41	100	\$112,644	19,260	2.5" MILL AND FILL W/BASE REPAIR
C ST	FOLLETT ST	LEMOORE	CST	0400	673	52	34,996	R	AC		46	42	100	\$156,760	19,154	2.5" MILL AND FILL W/BASE REPAIR
OPAL AVE	KEITH	HANFORD ARMONA	OPAL	0100	1,673	36	60,228	R	AC		45	41	100	\$269,783	19,258	2.5" MILL AND FILL W/BASE REPAIR
SARA DR	SPRING	BURLWOOD	SARA	0100	304	36	10,949	R	AC		44	40	100	\$49,045	19,353	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total			\$1,110,018		
Year 2022 Area Total											1,869,278		Year 2022 Total		\$1,799,754	

Year: 2023

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CINNAMON DR	LEMOORE	VENICE	CINNAMON	0500	1,457	55	80,135	C	AC		75	68	78	\$72,972	19,199	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
											Treatment Total			\$72,972		
19TH AVE	IDAHO	CITY LIMIT	19TH	0200	2,639	26	68,606	A	AC		66	60	100	\$383,166	18,952	WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR
											Treatment Total			\$383,166		
ACACIA DR	BUSH	CYPRESS	ACACIADR	0800	783	36	28,188	R	AC		82	78	86	\$5,819	98,290	RECLAMITE
APRICOT AVE	PERSIMMON ST	ORANGE ST	APRICOT	0100	293	36	10,552	R	AC		83	79	87	\$2,178	97,350	RECLAMITE
BELLE HAVEN DR	HEMLOCK	PARK	BELLEHAVE N	0200	280	36	10,080	C	AC		92	86	93	\$2,142	97,619	RECLAMITE
BIRCH AVE	CINNAMON DR	PERSIMMON ST	BIRCH	0100	1,740	36	62,640	R	AC		83	79	87	\$12,930	97,341	RECLAMITE
BRISTOL CT	BRIGHTON	E END	BRISTOLCT	0100	590	36	21,252	R	AC		81	77	85	\$4,387	98,705	RECLAMITE
BUSH ST	19TH	OLIVE	BUSHST	0600	2,210	52	114,920	A	AC/AC		91	85	92	\$25,813	116,148	RECLAMITE
BUSH ST	OLIVE	LEMOORE	BUSHST	0700	3,094	52	160,888	A	AC/AC		91	85	92	\$36,139	116,148	RECLAMITE
CAMBRIDGE DR	BUSH	OLIVE	CAMBRIDGE	0200	844	36	30,400	R	AC		81	77	85	\$6,275	98,705	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2023

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CEDAR LN	VINE	E END	CEDAR	0100	677	54	36,558	C	AC		92	86	93	\$7,768	97,619	RECLAMITE
CHURCH DR	HEMLOCK LN	PARK LN	CHURCH	0100	276	36	9,924	R	AC		82	78	86	\$2,049	98,282	RECLAMITE
COUNTRY CLUB DR	HOGAN DR	HOTCHKISS DR	CNTRYCLUB	0100	533	22	11,724	R	AC		82	78	86	\$2,420	98,282	RECLAMITE
CYPRESS CT	D ST	N END	CYPRESSCT	0100	221	36	7,961	R	AC		82	78	86	\$1,644	98,282	RECLAMITE
DAPHNE LN	S END	LEGACY	DAPHNE	0500	578	56	32,368	C	AC		92	86	93	\$6,878	97,603	RECLAMITE
FOX ST	CINNAMON	HANOVER	FOX	0500	1,498	46	68,908	C	AC		92	86	93	\$14,642	97,603	RECLAMITE
GOLF AVE	PAR	HILLCREST	GOLFAV	0300	795	36	28,606	R	AC		83	79	87	\$5,905	97,345	RECLAMITE
HAWTHORN ST	DOGWOOD AVE	SNOWBELL AVE	HAWTHORN	0100	630	36	22,694	R	AC		82	78	86	\$4,685	98,287	RECLAMITE
HEMLOCK LN	CHURCH DR	BELLE HAVEN DR	HEMLOCK	0100	1,201	36	43,236	R	AC		83	79	87	\$8,925	97,345	RECLAMITE
LADANTE ST	CINNAMON	COUSINS	LADANTE	0100	253	36	9,098	R	AC		82	78	86	\$1,878	98,287	RECLAMITE
LARKSPUR AVE	CHIMNEY WAY	SUMMERWIND	LARKSPUR	0100	516	36	18,576	R	AC		81	77	85	\$3,835	98,704	RECLAMITE
LEMOORE AVE	HWY 198 ON RAMP NORTH	LARISH	LEMOORE	0200	842	57	48,010	A	AC		92	85	91	\$10,784	107,693	RECLAMITE
LEMOORE AVE	LARISH	TOOMEY	LEMOORE	0300	661	68	44,941	A	AC		92	85	91	\$10,095	107,693	RECLAMITE
LEMOORE AVE	TOOMEY	SKAGGS	LEMOORE	0400	325	68	22,066	A	AC		92	85	91	\$4,957	107,693	RECLAMITE
MONARCH DR	SANDCASTLE	LARKSPUR	MONARCH	0100	746	36	26,868	R	AC		82	78	86	\$5,546	98,277	RECLAMITE
OAKDALE LN	LUM	VINE	OAKDALE	0200	1,733	36	62,388	R	AC		81	77	85	\$12,878	98,704	RECLAMITE
OLIVE ST	D ST	E ST	OLIVE	0400	361	36	12,986	R	AC		82	78	86	\$2,681	98,277	RECLAMITE
OTERO ST	BRISCA	FLORES	OTERO	0400	403	36	14,514	R	AC		82	78	86	\$2,996	98,277	RECLAMITE
PEACHWOOD ST	APRICOT AVE	EVERGREEN AVE	PCHWOODS T	0100	1,337	36	48,132	R	AC		82	78	86	\$9,935	98,277	RECLAMITE
PISTACHE AVE	ORANGE	PEACHWOOD ST	PISTACHE	0100	630	36	22,666	R	AC		81	77	85	\$4,679	98,704	RECLAMITE
POWELL AVE	BUSH	OLEANDER	POWELL	0100	876	36	31,540	R	AC		81	77	85	\$6,511	98,704	RECLAMITE
SORREL AVE	PERSIMMON ST	ORANGE ST	SORREL	0100	270	36	9,711	R	AC		82	78	86	\$2,005	98,273	RECLAMITE
TULIP ST	DOGWOOD AVE	DRIFTWOOD AVE	TULIP	0100	612	36	22,036	R	AC		81	77	85	\$4,549	98,703	RECLAMITE
Treatment Total														\$233,928		
ASHWOOD CT	S END	MEADOW	ASHWOOD	0100	271	36	9,754	R	AC		48	42	100	\$45,003	18,610	2.5" MILL AND FILL W/BASE REPAIR
ATHENS ST	W END	BARCELONA	ATHENS	0100	127	32	4,079	R	AC		50	43	100	\$18,818	18,493	2.5" MILL AND FILL W/BASE REPAIR
AZALEA LN	BANYAN	CINNAMON	AZALEA	0300	291	36	10,470	R	AC		48	42	100	\$48,304	18,610	2.5" MILL AND FILL W/BASE REPAIR
BARCELONA CT	W END	BARCELONA	BARCELONC T	0100	142	36	5,115	R	AC		50	43	100	\$23,601	18,493	2.5" MILL AND FILL W/BASE REPAIR
BENNINGTON AVE	AVALON	HANFORD ARMONA	BENNINGTO N	0100	199	36	7,165	R	AC		48	42	100	\$33,057	18,610	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2023

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
BLAKELY DR	TAMMY	MIKE	BLAKELY	0100	670	36	24,110	R	AC		48	42	100	\$111,238	18,608	2.5" MILL AND FILL W/BASE REPAIR
D ST	BUSH	19TH	DST	0100	2,717	47	127,715	R	AC		46	40	100	\$589,243	18,811	2.5" MILL AND FILL W/BASE REPAIR
D ST	SMITH	FARCIA	DST	0900	837	46	38,481	R	AC		47	41	100	\$177,540	18,715	2.5" MILL AND FILL W/BASE REPAIR
HOTCHKISS DR	PHILAN	E END	HOTCHKISS	0300	367	22	8,067	R	AC		50	43	100	\$37,217	18,493	2.5" MILL AND FILL W/BASE REPAIR
MEADOW LN	PINE	MISSION	MEADOW	0500	267	36	9,628	R	AC		47	41	100	\$44,423	18,714	2.5" MILL AND FILL W/BASE REPAIR
TAMMY LN	ORANGEWOOD	WARREN	TAMMY	0400	418	36	15,063	R	AC		48	42	100	\$69,499	18,607	2.5" MILL AND FILL W/BASE REPAIR
TOMMY CIR	S END	HELENE	TOMMY	0100	291	26	7,554	R	AC		47	41	100	\$34,851	18,713	2.5" MILL AND FILL W/BASE REPAIR
WILLOW CT	S END	WILLOW	WILLOWCT	0100	162	36	5,837	R	AC		47	41	100	\$26,932	18,713	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total			\$1,259,726		
											Year 2023 Area Total			1,516,209		
											Year 2023 Total			\$1,949,792		

Year: 2024

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
ASPEN CT	LUM	E END	ASPENCT	0100	109	64	6,969	R	AC		68	63	73	\$4,794	30,589	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
CHIMNEY WAY	SHELTER	SANDCASTLE	CHIMNEY	0100	1,250	36	45,000	R	AC		70	65	75	\$30,952	33,049	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
DRIFTWOOD AVE	LINDEN ST	JACARANDA ST	DRIFTWOOD	0100	762	36	27,432	R	AC		71	66	76	\$18,869	34,410	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
FAIRVIEW DR	CEDAR	LINCOLN	FAIRVIEW	0200	524	36	18,858	R	AC		66	60	71	\$12,971	28,533	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
NOBLE ST	BIRCH AVE	EVERGREEN	NOBLE	0100	1,006	36	36,216	R	AC		66	60	71	\$24,910	28,542	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
PARIS PL	S END	SCOTLAND	PARIS	0100	92	80	7,378	R	AC		69	64	74	\$5,075	31,775	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
SHELTER WAY	CHIMNEY	HOMESTEAD	SHELTER	0100	498	36	17,928	R	AC		67	61	72	\$12,332	29,530	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2024

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
SORREL AVE	ORANGE ST	PEACHWOOD ST	SORREL	0200	629	36	22,644	R	AC		66	60	71	\$15,575	28,546	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
TOOMEY ST	HAMLET	LEMOORE	TOOMEY	0200	657	36	23,637	R	AC		68	63	73	\$16,259	30,607	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
											Treatment Total			\$141,737		
BELLE HAVEN DR	S END	HEMLOCK	BELLEHAVE N	0100	537	36	19,334	C	AC		76	67	76	\$18,135	17,963	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
DAPHNE LN	LEGACY	CINNAMON	DAPHNE	0600	594	56	33,264	C	AC		78	68	77	\$31,200	18,543	CRACK SEAL & DOUBLE FIBERIZED SLURRY SEAL
											Treatment Total			\$49,335		
19 1/2 AVE	SONOMA	PELICAN	191/2	0100	858	56	48,020	C	AC		93	86	92	\$10,510	95,493	RECLAMITE
APPLE AVE	S END	PERSIMMON	APPLE	0100	657	36	23,652	R	AC		85	79	87	\$5,029	94,218	RECLAMITE
BARCELONA DR	NAPLES	BISCAY	BARCELOND R	0100	881	36	31,716	R	AC		86	80	88	\$6,743	92,822	RECLAMITE
BELLE HAVEN DR	PARK	ROYAL	BELLEHAVE N	0300	278	36	10,017	C	AC		93	85	92	\$2,193	97,058	RECLAMITE
BRYON DR	S END	BUSH	BRYON	0100	1,206	36	43,416	R	AC		84	78	86	\$9,231	95,021	RECLAMITE
BURLWOOD LN	BEVERLY	ASHLAND	BURLWOOD	0300	1,533	36	55,188	R	AC		83	77	85	\$11,733	95,712	RECLAMITE
CAMBRIDGE DR	S END	BUSH	CAMBRIDGE	0100	1,218	36	43,848	R	AC		84	78	86	\$9,322	95,021	RECLAMITE
CANTEBURY DR	W END	E END	CANTEBURY	0100	1,876	36	67,536	R	AC		84	78	86	\$14,358	95,021	RECLAMITE
CARDIFF AVE	CINNAMON	WEXFORD	CARDIFF	0100	739	36	26,604	R	AC		85	79	87	\$5,656	94,210	RECLAMITE
CARMEL DR	SAN SIMEON	SILVERADO	CARMEL	0200	780	36	28,086	R	AC		86	80	88	\$5,971	92,805	RECLAMITE
CHAMPION ST	IONA	N END	CHAMPION	0100	2,628	26	68,323	R	AC		83	77	85	\$14,526	95,712	RECLAMITE
CYPRESS LN	W END	19TH	CYPRESSLN	0200	2,017	36	72,612	R	AC		86	80	88	\$15,438	92,805	RECLAMITE
EVERGREEN AVE	S END	PEACHWOOD ST	EVERGREE N	0100	1,592	36	57,312	R	AC		84	78	86	\$12,185	95,026	RECLAMITE
FLORES ST	CABRILLO	OTERO	FLORES	0100	269	36	9,668	R	AC		86	80	88	\$2,056	92,814	RECLAMITE
FOLLETT ST	G ST	MIDBLOCK	FOLLETT	0500	170	46	7,800	C	AC		93	86	92	\$1,708	95,480	RECLAMITE
FOLLETT ST	MID BLOCK	CINNAMON	FOLLETT	0600	593	46	27,284	C	AC		93	86	92	\$5,972	95,480	RECLAMITE
GRACE CT	S END	OLEANDER	GRACE	0100	331	36	11,919	R	AC		86	80	88	\$2,534	92,814	RECLAMITE
GREYSTONE CT	ETON	E END	GREYSTONE	0100	344	36	12,399	R	AC		84	78	86	\$2,637	95,026	RECLAMITE
HEATH CT	SOMERSET	N END	HEATH	0200	219	36	7,869	R	AC		87	81	88	\$1,673	91,327	RECLAMITE
HICKORY DR	OAKDALE	VINE	HICKORY	0100	642	36	23,119	R	AC		86	80	88	\$4,915	92,814	RECLAMITE
HOLLY AVE	CINNAMON DR	TULIP ST	HOLLY	0100	695	36	25,020	R	AC		84	78	86	\$5,320	95,026	RECLAMITE

** - Treatment from Project Selection

16

MTC StreetSaver

Scenarios Criteria:

SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2024

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
KEITH ST	OPAL	OLYMPIC	KEITH	0100	190	36	6,834	R	AC		87	81	88	\$1,453	91,327	RECLAMITE
LORDS CT	MISSION	E END	LORDS	0100	366	36	13,171	R	AC		83	77	85	\$2,801	95,711	RECLAMITE
MAKENNA ST	SEQUOIA	LIBERTY	MAKENNA	0100	518	36	18,664	R	AC		85	79	87	\$3,968	94,206	RECLAMITE
MISSION DR	954' N/O SHADY	TEMPLE	MISSION	0200	338	36	12,161	R	AC		84	78	86	\$2,586	95,030	RECLAMITE
MISSION DR	MEADOW LN	N END	MISSION	0400	651	36	23,436	R	AC		86	80	88	\$4,983	92,799	RECLAMITE
ORANGE ST	APRICOT AVE	EVERGREEN	ORANGEST	0100	1,376	36	49,536	R	AC		84	78	86	\$10,532	95,016	RECLAMITE
OTERO ST	158' E/O LAZO	BRISCA	OTERO	0300	157	36	5,652	R	AC		85	79	87	\$1,202	94,206	RECLAMITE
PARK LN	BELLE HAVEN	E END	PARK	0200	156	44	6,853	R	AC		87	81	88	\$1,457	91,318	RECLAMITE
PEACHWOOD CIR	W END	APRICOT AVE	PCHWOODC IR	0100	301	36	10,837	R	AC		85	79	87	\$2,304	94,206	RECLAMITE
PILLAR CT	MISSION	E END	PILLAR	0100	280	36	10,069	R	AC		85	79	87	\$2,141	94,206	RECLAMITE
PINE CT	S END	SHADY	PINECT	0100	463	36	16,670	R	AC		85	79	87	\$3,544	94,218	RECLAMITE
PINE DR	SHADY	LADANTE	PINEDR	0100	601	36	21,645	R	AC		85	79	87	\$4,602	94,206	RECLAMITE
REDWOOD LN	LUM	OLIVE	REDWOOD	0200	917	36	33,026	R	AC		83	77	85	\$7,022	95,709	RECLAMITE
RESORT WAY	CASTLE WAY	FIRESIDE WAY	RESORT	0100	218	36	7,858	R	AC		85	79	87	\$1,671	94,201	RECLAMITE
SAN SIMEON DR	MARIN DR	CARMEL	SANSIMEON	0300	880	36	31,694	R	AC		84	78	86	\$6,738	95,010	RECLAMITE
SARA DR	BURLWOOD	MEADOW	SARA	0200	1,268	36	45,648	R	AC		85	79	87	\$9,705	94,201	RECLAMITE
SKAGGS ST	CHAMPION	HAMLET	SKAGGS	0200	685	36	24,651	R	AC		84	78	86	\$5,241	95,010	RECLAMITE
TAMARACK LN	SARA	ASHLAND	TAMARACK	0100	761	36	27,397	R	AC		83	77	85	\$5,825	95,709	RECLAMITE
TAMMY LN	W END	COTTONWOOD	TAMMY	0200	139	36	5,002	R	AC		85	79	87	\$1,064	94,201	RECLAMITE
TULIP ST	BIRCH AVE	HOLLY AVE	TULIP	0300	410	36	14,768	R	AC		84	78	86	\$3,140	95,010	RECLAMITE
VINE ST	HWY 198	BEECH	VINE	0700	263	38	10,008	C	AC		95	87	93	\$2,191	91,953	RECLAMITE
WALNUT ST	LOCUST	SMITH	WALNUT	0100	646	36	23,252	R	AC		84	78	86	\$4,944	95,010	RECLAMITE
WEXFORD CT	BRIGHTON	E END	WEXFORDC T	0100	544	36	19,594	R	AC		86	80	88	\$4,166	92,773	RECLAMITE
WILDWOOD DR	S END	SOMERSET	WILDWOOD	0100	240	36	8,640	R	AC		86	80	88	\$1,837	92,799	RECLAMITE
WOOD LN	SARA	ASHLAND	WOOD	0100	763	36	27,471	R	AC		85	79	87	\$5,841	94,201	RECLAMITE
YOSEMITE DR	HIMALAYA	ALPINE	YOSEMITED R	0100	529	36	19,057	R	AC		84	78	86	\$4,052	95,010	RECLAMITE
											Treatment Total		\$254,720			
ANDY CT	WARREN	E END	ANDY	0100	367	36	13,216	R	AC		53	44	100	\$62,806	17,823	2.5" MILL AND FILL W/BASE REPAIR
ARMSTRONG ST	F ST	G ST	ARMSTRONG	0300	383	52	19,933	R	AC		51	42	100	\$94,724	18,070	2.5" MILL AND FILL W/BASE REPAIR
BELINDA DR	ROSEWOOD	ELDERWOOD	BELINDA	0200	1,052	36	37,872	R	AC		51	42	100	\$179,974	18,070	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

17

MTC StreetSaver

Scenarios Criteria:

SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2024

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
B ST	HEINLEN	LEMOORE	BST	0300	1,075	52	55,900	R	AC		52	43	100	\$265,646	17,952	2.5" MILL AND FILL W/BASE REPAIR
CHAMPION ST	HWY 198	LARISH	CHAMPION	0200	1,084	36	39,035	R	AC		52	43	100	\$185,500	17,951	2.5" MILL AND FILL W/BASE REPAIR
CHERRY LN	COTTOONWOOD	ORANGEWOOD	CHERRY	0200	341	36	12,281	R	AC		51	42	100	\$58,360	18,069	2.5" MILL AND FILL W/BASE REPAIR
CHERRY LN	CAMBRIA	19TH	CHERRY	0300	881	36	31,716	R	AC		51	42	100	\$150,720	18,069	2.5" MILL AND FILL W/BASE REPAIR
CRESCENT CT	S END	SAN SIMEON AVE	CRESCENTC	0100	525	36	18,890	R	AC		50	41	100	\$89,768	18,176	2.5" MILL AND FILL W/BASE REPAIR
CRESCENT LN	SAN SIMEON	HUMBOLDT DR	CRESCENTLN	0100	281	36	10,122	R	AC		50	41	100	\$48,100	18,176	2.5" MILL AND FILL W/BASE REPAIR
C ST	OLIVE	HILL	CST	0100	1,022	52	53,144	R	AC		52	43	100	\$252,549	17,952	2.5" MILL AND FILL W/BASE REPAIR
ELDERWOOD LN	BELINDA	PECAN	ELDERWOOD	0100	521	36	18,742	R	AC		51	42	100	\$89,066	18,069	2.5" MILL AND FILL W/BASE REPAIR
FRONTAGE RD	W END	CINNAMON	FRONTAGERD	0200	697	28	19,524	R	AC		50	41	100	\$92,781	18,176	2.5" MILL AND FILL W/BASE REPAIR
RIVERWOOD CT	S END	MEADOW	RIVERWOOD	0100	278	36	9,996	R	AC		50	41	100	\$47,502	18,175	2.5" MILL AND FILL W/BASE REPAIR
SMITH AVE	D ST	AGALIA	SMITHAVE	0200	214	36	7,701	R	AC		52	43	100	\$36,595	17,949	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total		\$1,654,091			
Year 2024 Area Total											1,801,734		Year 2024 Total		\$2,099,883	

Year: 2025

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
PARADISE DR	PARADISE	LEISURE DR	PARADISED R	0100	390	32	12,469	A	AC		72	60	100	\$73,881	17,726	WEDGE GRIND AND 3" AC OVERLAY W/BASE REPAIR
											Treatment Total		\$73,881			
ACACIA DR	NATIONAL	BUSH	ACACIADR	0700	621	29	18,015	R	AC		91	83	90	\$3,945	83,222	RECLAMITE
APRICOT AVE	LIME CT	HANFORD ARMONA	APRICOT	0300	480	36	17,280	R	AC		88	80	88	\$3,784	89,961	RECLAMITE
BAY ST	BIRCH AVE	HOLLY AVE	BAY	0100	414	36	14,914	R	AC		91	83	90	\$3,266	83,222	RECLAMITE
BEECH LN	VINE	BROOKS	BEECHLN	0100	532	36	19,152	R	AC		91	82	90	\$4,194	84,399	RECLAMITE
BISCAY ST	BARCELONA	RIVIERA	BISCAY	0100	278	36	10,018	R	AC		90	82	89	\$2,194	85,706	RECLAMITE
BOARDWALK AVE	SUMMERWIND	CINNAMON	BOARDWALK	0100	203	36	7,295	R	AC		90	81	89	\$1,598	87,183	RECLAMITE



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2025

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
BRENTWOOD DR	W END	AVALON	BRENTWOOD	0100	1,365	36	49,140	R	AC		88	80	88	\$10,761	89,947	RECLAMITE
CABRILLO ST	ALISO	FLORES	CABRILLO	0100	1,061	36	38,183	R	AC		88	80	88	\$8,362	89,947	RECLAMITE
CAMBRIA CT	S END	SILVERADO	CAMBRIA CT	0100	534	36	19,238	R	AC		91	83	90	\$4,213	83,197	RECLAMITE
CINNAMON DR	19TH	HILL	CINNAMON	0300	2,844	55	156,420	C	AC		95	85	92	\$35,260	94,096	RECLAMITE
COUSINS CT	S END	LADANTE	COUSINS	0100	1,037	36	37,332	R	AC		91	82	90	\$8,175	84,366	RECLAMITE
DAPHNE LN	716' N/O D ST	SYDNEY WY	DAPHNE	0200	717	56	40,152	C	AC		95	85	92	\$9,051	94,085	RECLAMITE
DAPHNE LN	SYDNEY WY	NEWCASTLE	DAPHNE	0300	612	57	34,880	C	AC		95	85	92	\$7,863	94,096	RECLAMITE
ELM DR	BUSH	CYPRESS	ELM	0100	206	36	7,431	R	AC		89	81	88	\$1,628	88,714	RECLAMITE
FALLENLEAF DR	FALLENLEAF	FOX	FALLENLEAF	0500	451	46	20,723	R	AC		89	81	88	\$4,538	88,714	RECLAMITE
FIR ST	BIRCH AVE	HOLLY AVE	FIR	0100	413	36	14,873	R	AC		90	81	89	\$3,257	87,190	RECLAMITE
FLORENCE AVE	MONACO	DUBLIN	FLORENCE	0100	423	36	15,228	R	AC		90	81	89	\$3,335	87,190	RECLAMITE
GOLF AVE	PAR	GOLF LINKS DR	GOLF AVE	0600	168	36	6,037	R	AC		89	81	88	\$1,322	88,714	RECLAMITE
GRAND AVE	BUSH	OLEANDER	GRAND	0100	877	36	31,582	R	AC		87	79	87	\$6,916	91,291	RECLAMITE
GRENADA CIR	E END	OLYMPIC	GRENADA	0100	273	36	9,822	R	AC		89	81	88	\$2,151	88,714	RECLAMITE
HAMLET ST	LARISH	BUSH	HAMLET	0100	1,312	36	47,232	R	AC		91	82	90	\$10,343	84,382	RECLAMITE
HILL ST	CINNAMON	HUNTINGTON	HILL	0400	183	36	6,590	R	AC		88	80	88	\$1,444	89,952	RECLAMITE
HILLCREST ST	PAR AVE	GOLF AVE	HILLCREST	0100	406	36	14,620	R	AC		88	80	88	\$3,202	89,952	RECLAMITE
HIMALAYA DR	BOXWOOD	YOSEMITE	HIMALAYA DR	0300	276	36	9,950	R	AC		89	81	88	\$2,179	88,714	RECLAMITE
KENWOOD DR	CEDAR	ASPEN	KENWOOD	0100	532	36	19,152	R	AC		91	83	90	\$4,194	83,207	RECLAMITE
LADANTE ST	COUSINS	PINE	LADANTE	0200	255	36	9,171	R	AC		90	82	89	\$2,009	85,719	RECLAMITE
LARISH ST	CHAMPION	LEMOORE	LARISH	0100	1,340	33	44,220	R	AC		87	79	87	\$9,684	91,281	RECLAMITE
LIME CIR	W END	APRICOT AVE	LIME CIR	0100	304	36	10,929	R	AC		91	83	90	\$2,394	83,181	RECLAMITE
LIME CT	APRICOT AVE	E END	LIME CT	0100	436	36	15,690	R	AC		91	82	90	\$3,436	84,350	RECLAMITE
LINDA LN	LUM DR	BUSH	LINDA	0200	750	56	42,000	R	AC		91	82	90	\$9,197	84,366	RECLAMITE
LOCUST ST	BUSH	OLEANDER	LOCUST	0100	878	36	31,608	R	AC		87	79	87	\$6,922	91,281	RECLAMITE
MONTECITO CT	S END	SILVERADO	MONTECITO	0100	530	36	19,080	R	AC		90	82	89	\$4,179	85,693	RECLAMITE
MULBERRY LN	W END	CYPRESS	MULBERRY	0100	1,037	36	37,316	R	AC		90	82	89	\$8,172	85,693	RECLAMITE
NEWBRIDGE DR	S END	ROYAL LN	NEWBRIDGE	0100	689	28	19,292	R	AC		91	82	90	\$4,225	84,350	RECLAMITE
OLEANDER AVE	LEMOORE	POWELL	OLEANDER	0100	336	32	10,750	R	AC		91	83	90	\$2,354	83,181	RECLAMITE
OLEANDER AVE	POWELL	GRAND	OLEANDER	0200	289	32	9,248	R	AC		91	83	90	\$2,026	83,181	RECLAMITE
OLYMPIC AVE	CINNAMON	KEITH	OLYMPIC AVE	0200	543	36	19,548	R	AC		87	79	87	\$4,281	91,281	RECLAMITE
ORANGE CIR	W END	APRICOT AVE	ORANGE CIR	0100	303	36	10,896	R	AC		91	82	90	\$2,386	84,350	RECLAMITE
PARK LN	W END	BELLE HAVEN	PARK	0100	1,233	44	54,252	R	AC		91	82	90	\$11,880	84,366	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2025

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
PEAR ST	BIRCH AVE	MANZANITA AVE	PEAR	0100	419	36	15,069	R	AC		87	79	87	\$3,300	91,281	RECLAMITE
REDWOOD LN	OLIVE	E END	REDWOOD	0300	186	36	6,695	R	AC		90	82	89	\$1,466	85,680	RECLAMITE
RIVIERA DR	BISCAY	TOLEDO	RIVIERA	0200	757	36	27,252	R	AC		88	80	88	\$5,968	89,930	RECLAMITE
SCOTLAND ST	SEQUOIA	PARIS PL	SCOTLAND	0100	330	36	11,867	R	AC		89	81	88	\$2,599	88,693	RECLAMITE
SCOTLAND ST	PARIS PL	LIBERTY	SCOTLAND	0200	189	36	6,819	R	AC		91	83	90	\$1,494	84,339	RECLAMITE
SEQUOIA AVE	S END	SCOTLAND	SEQUOIA	0100	89	80	7,102	R	AC		91	82	90	\$1,556	84,350	RECLAMITE
SEQUOIA AVE	MAKENNA	N END	SEQUOIA	0300	124	36	4,474	R	AC		87	79	87	\$980	91,277	RECLAMITE
SMITH AVE	OLEANDER	D ST	SMITHAVE	0100	534	20	10,688	R	AC		89	81	88	\$2,341	88,693	RECLAMITE
SONOMA AVE	SAN SIMEON DR	SILVERADO	SONOMA	0100	866	36	31,160	R	AC		88	80	88	\$6,824	89,930	RECLAMITE
SPRING LN	BEVERLY	SARA	SPRINGLN	0400	771	36	27,743	R	AC		89	81	88	\$6,076	88,693	RECLAMITE
STRATFORD CT	BROOKSHIRE	COVENTRY	STRATFORD	0100	332	36	11,947	R	AC		87	79	87	\$2,617	91,277	RECLAMITE
SUMMERWIND DR	SANDCASTLE	SUNSET	SUMMERWIND	0100	1,011	36	36,396	R	AC		88	80	88	\$7,970	89,930	RECLAMITE
SUNSET AVE	CHIMNEY WAY	SUMMERWIND	SUNSET	0100	530	36	19,080	R	AC		87	79	87	\$4,179	91,277	RECLAMITE
SYCAMORE LN	W END	LINDA	SYCAMORE	0100	158	32	5,071	R	AC		91	83	90	\$1,111	84,339	RECLAMITE
TOLEDO ST	BARCELONA	RIVIERA	TOLEDO	0100	281	36	10,106	R	AC		88	80	88	\$2,213	89,930	RECLAMITE
TOOMEY ST	CHAMPION	HAMLET	TOOMEY	0100	681	36	24,525	R	AC		87	79	87	\$5,371	91,277	RECLAMITE
VISTA CT	S END	CHERRY	VISTACT	0100	426	36	15,346	R	AC		88	80	88	\$3,361	89,930	RECLAMITE
WILLOW DR	WILLOW	CYPRESS	WILLOWDR	0200	213	36	7,679	R	AC		91	83	90	\$1,682	84,339	RECLAMITE
												Treatment Total		\$281,428		
BRENTWOOD DR	AVALON	FOX	BRENTWOOD	0200	1,146	36	41,256	R	AC		54	43	100	\$201,937	17,414	2.5" MILL AND FILL W/BASE REPAIR
CEDAR LN	FLAMINGO	BLUEJAY	CEDAR	0600	270	56	15,142	R	AC		55	44	100	\$74,115	17,281	2.5" MILL AND FILL W/BASE REPAIR
C ST	HEINLEN ST	FOLLETT ST	CST	0300	484	52	25,165	R	AC		53	42	100	\$123,177	17,531	2.5" MILL AND FILL W/BASE REPAIR
EAGLE ST	BLUEJAY	PUFFIN	EAGLE	0100	281	36	10,118	R	AC		55	44	100	\$49,525	17,280	2.5" MILL AND FILL W/BASE REPAIR
HAWTHORN ST	SNOWBELL AVE	BIRCH AVE	HAWTHORN	0200	280	36	10,089	R	AC		53	42	100	\$49,382	17,534	2.5" MILL AND FILL W/BASE REPAIR
HAZELWOOD DR	ANTELOPE	SPRUCE	HAZELWOOD	0125	1,263	36	45,468	R	AC		54	43	100	\$222,553	17,414	2.5" MILL AND FILL W/BASE REPAIR
HELENE ST	PHILAN	EAST END	HELENE	0300	362	31	11,237	R	AC		53	42	100	\$55,001	17,534	2.5" MILL AND FILL W/BASE REPAIR
KINGS WAY	RETREAT	HEARTH	KINGS	0100	343	36	12,331	R	AC		54	43	100	\$60,359	17,415	2.5" MILL AND FILL W/BASE REPAIR
MARY DR	MEADOW	N END	MARY	0100	671	36	24,156	R	AC		53	42	100	\$118,237	17,533	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Year: 2025

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
MIKE LN	ORANGEWOOD	VINE	MIKELN	0100	1,334	36	48,024	R	AC		54	43	100	\$235,064	17,413	2.5" MILL AND FILL W/BASE REPAIR
MONTEREY LN	HUMBOLDT	N END	MONTEREY	0100	377	36	13,571	R	AC		53	42	100	\$66,426	17,533	2.5" MILL AND FILL W/BASE REPAIR
OLIVE ST	MIKE	CEDAR	OLIVE	0500	317	36	11,401	R	AC		54	43	100	\$55,804	17,413	2.5" MILL AND FILL W/BASE REPAIR
OLYMPIC AVE	MILAN	CINNAMON	OLYMPICAVE	0100	356	36	12,810	R	AC		54	43	100	\$62,703	17,413	2.5" MILL AND FILL W/BASE REPAIR
QUANDT PL	E END	QUANDT	QUANDTPL	0100	305	36	10,968	R	AC		53	42	100	\$53,687	17,532	2.5" MILL AND FILL W/BASE REPAIR
SKAGGS ST	HAMLET	LEMOORE	SKAGGS	0300	657	36	23,648	R	AC		54	43	100	\$115,749	17,413	2.5" MILL AND FILL W/BASE REPAIR
SPRUCE AVE	QUANDT	ASHLAND	SPRUCEAV	0100	1,991	36	71,676	R	AC		53	42	100	\$350,834	17,532	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total		\$1,894,553			
Year 2025 Area Total											1,677,807		Year 2025 Total		\$2,249,862	

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
18TH AVE	HELENE	HWY 198	18TH	0500	514	41	20,899	R	AC/AC		94	83	90	\$4,714	86,403	RECLAMITE
ALDER CT	CEDAR	N END	ALDERCT	0100	187	36	6,740	R	AC		92	81	89	\$1,521	84,568	RECLAMITE
ALDER DR	BEECH	CEDAR	ALDERDR	0100	680	36	24,497	R	AC		92	81	89	\$5,526	84,568	RECLAMITE
ALISO AVE	SOUTH END	NORTH END	ALISO	0100	667	36	24,012	R	AC		92	82	89	\$5,416	84,179	RECLAMITE
AMERICAN AVE	CINNAMON	FALLENLEAF	AMERICAN	0100	1,208	36	43,488	R	AC		93	82	89	\$9,809	83,419	RECLAMITE
APRICOT AVE	ORANGE ST	LIME CT	APRICOT	0200	300	36	10,810	R	AC		92	81	89	\$2,439	84,568	RECLAMITE
ATLANTIC AVE	ACACIA	19TH AVE	ATLANTIC	0200	1,027	36	36,972	R	AC		93	82	89	\$8,339	83,419	RECLAMITE
AVALON DR	19TH AVE	LIBERTY	AVALON	0100	1,342	36	48,312	R	AC		88	79	87	\$10,897	89,062	RECLAMITE
BROOKS DR	BEECH	CEDAR	BROOKSDR	0100	669	36	24,076	R	AC		92	81	89	\$5,431	84,549	RECLAMITE
BUSH ST	LOCUST	MADRID	BUSHST	1100	1,679	36	60,438	A	AC/AC		92	81	88	\$14,835	139,002	RECLAMITE
CADDIE LOOP	GOLF	VINE	CADDIELOOP	0100	1,491	36	53,676	R	AC		92	81	89	\$12,107	84,549	RECLAMITE
CANTERA AVE	VISCONTI ST	PORTOLA	CANTERA	0400	334	32	10,698	R	AC		92	81	89	\$2,413	84,549	RECLAMITE
CARMEL DR	STINSON	SAN SIMEON	CARMEL	0100	268	36	9,657	R	AC/AC		94	83	90	\$2,179	86,403	RECLAMITE
CASTELLINA ST	OBSIDIAN	FIRE FALL	CASTELLINA	0100	740	36	26,626	R	AC		92	82	89	\$6,006	84,160	RECLAMITE
CASTLE WAY	19 1/2 AVE	HEARTH WAY	CASTLE	0100	1,191	36	42,876	R	AC		92	81	89	\$9,671	84,549	RECLAMITE
CEDAR LN	19 1/2 AVE	FLAMINGO	CEDAR	0700	315	31	9,764	R	AC		92	81	89	\$2,203	84,549	RECLAMITE
COLUMBUS WAY	AMERICAN	ARLINGTON	COLUMBUS	0200	641	32	20,496	R	AC		93	82	89	\$4,623	83,411	RECLAMITE

** - Treatment from Project Selection



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CONSTITUTION AVE	FALLENLEAF DR	JUBILEE	CONSTITUTION	0100	282	36	10,134	R	AC		93	82	89	\$2,286	83,411	RECLAMITE
CONSTITUTION AVE	PROSPERITY	AVALON DR	CONSTITUTION	0400	264	20	5,290	R	AC		93	82	89	\$1,194	83,411	RECLAMITE
CONSTITUTION AVE	AVALON DR	TRANQUILITY	CONSTITUTION	0500	275	36	9,916	R	AC		91	81	88	\$2,237	85,980	RECLAMITE
CONSTITUTION AVE	TRANQUILITY	HANFORD ARMONA	CONSTITUTION	0600	194	36	6,989	R	AC		93	82	89	\$1,577	83,411	RECLAMITE
CONTENTA CT	S END	CHERRY	CONTENTA	0100	350	36	12,585	R	AC		92	82	89	\$2,839	84,168	RECLAMITE
DAPHNE LN	NEWCASTLE	N END	DAPHNE	0400	130	57	7,430	R	AC		92	82	89	\$1,676	84,168	RECLAMITE
FALLENLEAF DR	AMERICAN	CONSTITUTION	FALLENLEAF	0100	290	36	10,453	R	AC		93	82	89	\$2,358	83,415	RECLAMITE
FALLENLEAF DR	CONSTITUTION	LIBERTY	FALLENLEAF	0200	537	40	21,468	R	AC		92	82	89	\$4,842	83,865	RECLAMITE
FIRE FALL AVE	STRADA	NORTH END	FIREFALL	0100	455	36	16,388	R	AC		92	82	89	\$3,697	84,168	RECLAMITE
FOX ST	RR CROSSING	F ST	FOX	0250	990	52	51,480	C	AC		48	84	91	\$11,953	93,079	RECLAMITE
FOX ST	F ST	ALLEY	FOX	0300	200	52	10,400	C	AC		39	84	91	\$2,415	93,079	RECLAMITE
FOX ST	ALLEY	G ST	FOX	0350	200	52	10,406	C	AC/AC		39	81	88	\$2,416	103,540	RECLAMITE
GOLF AVE	CADDIE LOOP	CADDIE LOOP	GOLFAV	0100	494	36	17,797	R	AC		92	81	89	\$4,014	84,556	RECLAMITE
GOLF AVE	CADDIE LOOP	PAR	GOLFAV	0200	259	36	9,324	R	AC		92	81	89	\$2,103	84,556	RECLAMITE
GOLF AVE	HILLCREST	HIGHLAND	GOLFAV	0400	289	36	10,398	R	AC		92	81	89	\$2,346	84,556	RECLAMITE
GOLF AVE	HIGHLAND	PAR	GOLFAV	0500	513	36	18,478	R	AC		92	81	89	\$4,168	84,556	RECLAMITE
GRANITE ST	TOPAZ	OPAL	GRANITE	0100	468	36	16,836	R	AC		92	82	89	\$3,798	84,168	RECLAMITE
HANA WAY	LIBERTY	NARWHAL	HANA	0100	197	36	7,086	R	AC		92	82	89	\$1,599	84,168	RECLAMITE
HIGHLAND PL	S END	GOLF AVE	HIGHLAND	0100	244	36	8,796	R	AC		92	81	89	\$1,984	84,556	RECLAMITE
HIMALAYA DR	HIMALAYA PL	TRADITION	HIMALAYAD R	0100	87	36	3,122	R	AC		83	77	85	\$705	143,638	RECLAMITE
HIMALAYA DR	TRADITION	103' S/O BOXWOOD	HIMALAYAD R	0200	180	36	6,488	R	AC		90	80	88	\$1,464	86,679	RECLAMITE
IVORY ST	TOPAZ	OPAL	IVORY	0100	472	36	17,009	R	AC		92	82	89	\$3,837	84,168	RECLAMITE
LAZO CT	OTERO	N END	LAZO	0100	170	36	6,126	R	AC		92	82	89	\$1,382	84,148	RECLAMITE
LEMOORE AVE	HWY 198 ON RAMP SOUTH	HWY 198	LEMOORE	0050	313	40	12,520	R	AC/AC		30	83	90	\$2,824	86,403	RECLAMITE
LEMOORE AVE	HWY 198	HWY 198 ON RAMP NORTH	LEMOORE	0100	313	40	12,504	R	AC/AC		30	83	90	\$2,821	86,403	RECLAMITE
LODGE WAY	S END	CASTLE WAY	LODGE	0100	129	32	4,118	R	AC		92	81	89	\$929	84,537	RECLAMITE
MELBOURNE WY	SYDNEY WY	NEWCASTLE	MELBOURNE	0100	493	33	16,261	R	AC		92	82	89	\$3,668	84,148	RECLAMITE
MURPHY DR	114' N/O PEARL	CLUB	MURPHY	0200	114	36	4,104	R	AC		92	82	89	\$926	84,148	RECLAMITE
NARWHAL AVE	STRADA	PISA	NARWHAL	0100	443	36	15,948	R	AC		92	82	89	\$3,597	84,148	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
NEWCASTLE ST	WEST END	DAPHNE	NEWCASTLE	0100	557	33	18,381	R	AC		92	82	89	\$4,146	84,148	RECLAMITE
NEWCASTLE ST	DAPHNE	EAST END	NEWCASTLE	0200	118	46	5,426	R	AC		92	82	89	\$1,224	84,160	RECLAMITE
OBSIDIAN AVE	STRADA	PISA	OBSIDIAN	0100	442	36	15,912	R	AC		92	82	89	\$3,589	84,148	RECLAMITE
OLEANDER AVE	GRAND	LOCUST	OLEANDER	0300	357	32	11,413	R	AC		91	81	89	\$2,575	85,079	RECLAMITE
OLEANDER AVE	SMITH	GRACE	OLEANDER	0500	248	32	7,937	R	AC		92	81	89	\$1,791	84,537	RECLAMITE
OLEANDER AVE	GRACE	E END	OLEANDER	0600	753	20	15,059	R	AC		92	81	89	\$3,397	84,537	RECLAMITE
OLIVE ST	REDWOOD	OAKDALE	OLIVE	0100	610	36	21,969	R	AC		92	81	89	\$4,955	84,537	RECLAMITE
OTERO ST	ALISO	LAZO	OTERO	0100	320	36	11,533	R	AC		92	82	89	\$2,602	84,148	RECLAMITE
OTERO ST	LAZO	158' E/O LAZO	OTERO	0200	158	36	5,688	R	AC		92	82	89	\$1,283	84,179	RECLAMITE
PALM CT	S END	MEADOW	PALM	0100	278	36	9,997	R	AC		92	82	89	\$2,255	84,148	RECLAMITE
PAR AVE	GOLF	PAR	PAR	0100	237	36	8,526	R	AC		92	81	89	\$1,923	84,537	RECLAMITE
PAR AVE	HILLCREST	GOLF AVE	PAR	0300	849	36	30,559	R	AC		91	81	89	\$6,893	85,079	RECLAMITE
PEARL DR	(MID BLOCK)	OPAL	PEARL	0200	625	36	22,500	R	AC		92	82	89	\$5,075	84,148	RECLAMITE
PISA WAY	NARWHAL	OBSIDIAN	PISA	0100	263	28	7,364	R	AC		92	82	89	\$1,661	84,148	RECLAMITE
PORTOLA ST	MONTEGO	CANTERA	PORTOLA	0100	717	36	25,794	R	AC		92	81	89	\$5,818	84,537	RECLAMITE
PROSPERITY DR	CONSTITUTION	CLAWSON WAY	PROSPERITY	0200	474	32	15,160	R	AC		92	82	89	\$3,420	84,442	RECLAMITE
REDWOOD LN	KENWOOD	LUM	REDWOOD	0100	879	36	31,650	R	AC		92	82	89	\$7,139	84,526	RECLAMITE
SEMINOLE WAY	ATLANTIC	NATIONAL	SEMINOLE	0200	289	32	9,253	R	AC		87	77	85	\$2,087	90,133	RECLAMITE
SMITH ST	WALNUT	OLEANDER	SMITHST	0100	352	27	9,491	R	AC		92	82	89	\$2,141	84,526	RECLAMITE
STRADA ST	NARWHAL	FIRE FALL	STRADA	0100	1,007	36	36,252	R	AC		92	82	89	\$8,177	84,136	RECLAMITE
SYDNEY WAY	MELBOURNE	DAPHNE	SYDNEY	0100	291	32	9,297	R	AC		92	82	89	\$2,097	84,136	RECLAMITE
TAMMY LN	19TH AVE	E END	TAMMY	0100	703	36	25,291	R	AC		91	81	89	\$5,705	85,068	RECLAMITE
TOPAZ AVE	IVORY	GRANITE	TOPAZ	0100	272	36	9,801	R	AC		92	82	89	\$2,211	84,136	RECLAMITE
TRADITION DR	HIMALAYA	LEGACY	TRADITION	0100	404	36	14,531	R	AC		90	80	88	\$3,278	86,669	RECLAMITE
TRANQUILITY CT	CONSTITUTION	E END	TRANQLCT	0100	564	32	18,048	R	AC		92	82	89	\$4,071	84,438	RECLAMITE
TUSCANY CT	BARCELONA	N END	TUSCANY	0100	578	36	20,792	R	AC		92	82	89	\$4,690	84,136	RECLAMITE
VINE ST	CITY LIMIT	CADDIE LOOP	VINE	0100	129	36	4,644	C	AC		96	84	91	\$1,079	93,079	RECLAMITE
VINE ST	CADDIE LOOP	GREEN	VINE	0200	1,906	20	38,115	C	AC		96	84	91	\$8,850	93,079	RECLAMITE
VINE ST	GREEN	SANDTRAP	VINE	0300	209	20	4,173	C	AC		96	84	91	\$969	93,079	RECLAMITE
VINE ST	SANDTRAP	IONA	VINE	0400	410	20	8,193	C	AC		96	84	91	\$1,903	93,079	RECLAMITE
											Treatment Total		\$296,788			
AVALON DR	LIBERTY	BRENTWOOD	AVALON	0200	1,449	36	52,164	R	AC		58	46	100	\$262,988	16,592	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
AZALEA LN	AVOCADO	BANYAN	AZALEA	0200	277	36	9,972	R	AC		58	46	100	\$50,275	16,592	2.5" MILL AND FILL W/BASE REPAIR
BLUEJAY AVE	EAGLE ST	CEDAR LN	BLUEJAY	0100	538	36	19,366	R	AC		55	42	100	\$97,634	17,002	2.5" MILL AND FILL W/BASE REPAIR
BURLWOOD LN	JUNIPER	DEODAR	BURLWOOD	0200	1,061	42	44,562	R	AC		55	42	100	\$224,662	17,003	2.5" MILL AND FILL W/BASE REPAIR
BUSH PL	BARCELONA	CANAL	BUSHPL	1400	601	46	27,641	R	AC		57	45	100	\$139,356	16,741	2.5" MILL AND FILL W/BASE REPAIR
COVENTRY DR	STRATFORD	FOX	COVENTRY	0100	189	36	6,819	R	AC		58	46	100	\$34,381	16,590	2.5" MILL AND FILL W/BASE REPAIR
EAGLE ST	PUFFIN	MALLARD AVE	EAGLE	0200	265	36	9,551	R	AC		58	46	100	\$48,154	16,591	2.5" MILL AND FILL W/BASE REPAIR
E ST	FOLLETT	LEMOORE	EST	0300	830	52	43,160	R	AC		56	43	100	\$217,594	16,882	2.5" MILL AND FILL W/BASE REPAIR
FERN CT	N END	D ST	FERN	0100	131	36	4,730	R	AC		58	46	100	\$23,847	16,591	2.5" MILL AND FILL W/BASE REPAIR
FORTRESS WAY	SHELTER	HAVEN	FORTRESS	0100	341	36	12,276	R	AC		57	45	100	\$61,888	16,740	2.5" MILL AND FILL W/BASE REPAIR
FRONTAGE RD	JADE	OPAL	FRONTAGER D	0150	493	26	12,818	R	AC		57	44	100	\$64,623	16,914	2.5" MILL AND FILL W/BASE REPAIR
HELENE ST	18TH	TOMMY	HELENE	0100	496	26	12,885	R	AC		55	42	100	\$64,959	17,003	2.5" MILL AND FILL W/BASE REPAIR
LINCOLN PL	S END	LINCOLN	LINCOLNPL	0100	247	36	8,877	R	AC		55	42	100	\$44,756	17,002	2.5" MILL AND FILL W/BASE REPAIR
MEADOW PL	W END	ANTELOPE	MEADOWPL	0100	262	36	9,425	R	AC		55	42	100	\$47,518	17,002	2.5" MILL AND FILL W/BASE REPAIR
MONACO DR	CARLA	FLORENCE	MONACO	0100	923	36	33,228	R	AC		57	45	100	\$167,521	16,739	2.5" MILL AND FILL W/BASE REPAIR
ORANGEWOOD	TAMMY	MIKE	ORANGEW	0200	1,073	36	38,628	R	AC		57	45	100	\$194,746	16,741	2.5" MILL AND FILL W/BASE REPAIR
PUFFIN LN	EAGLE ST	N END	PUFFIN	0100	474	36	17,050	R	AC		56	43	100	\$85,957	16,881	2.5" MILL AND FILL W/BASE REPAIR
REDBUD ST	DOGWOOD AVE	DRIFTWOOD AVE	REDBUD	0200	557	36	20,058	R	AC		57	45	100	\$101,124	16,738	2.5" MILL AND FILL W/BASE REPAIR
SPRING LN	SARA	ASHLAND	SPRINGLN	0500	761	36	27,386	R	AC		56	43	100	\$138,067	16,880	2.5" MILL AND FILL W/BASE REPAIR
WINDY LN	SUNSET	19TH	WINDY	0100	180	36	6,492	R	AC		56	43	100	\$32,730	16,880	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total		\$2,102,780			
Year 2026 Area Total											1,723,728		Year 2026 Total		\$2,399,568	

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
HOMESTEAD WAY	SHELTER	HEARTH	HOMESTEAD	0100	994	36	35,784	R	AC		70	60	71	\$51,345	14,237	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
											Treatment Total			\$51,345		
ACACIA DR	MORRO LN	139' N/O MORRO LN	ACACIADR	0200	139	36	5,004	R	AC		93	81	88	\$1,163	83,876	RECLAMITE
ANTELOPE DR	SPRING	HAZELWOOD	ANTELOPE	0200	864	42	36,288	R	AC		73	76	84	\$8,431	132,564	RECLAMITE
ASHLAND DR	WOOD	N END	ASHLAND	0400	1,304	36	46,944	R	AC		72	75	83	\$10,906	126,791	RECLAMITE
AVALON DR	BRENTWOOD	KENSINGTON	AVALON	0300	1,096	36	39,456	R	AC		68	70	79	\$9,167	106,956	RECLAMITE
BARCELONA DR	BISCAY	TOLEDO	BARCELONDR	0200	775	36	27,900	R	AC		76	78	86	\$6,482	145,013	RECLAMITE
BEVERLY DR	HANFORD ARMONA	HAZELWOOD	BEVERLY	0200	970	36	34,920	R	AC		73	76	84	\$8,113	132,564	RECLAMITE
BRISCA CT	OTERO	N END	BRISCA	0100	155	36	5,576	R	AC		76	78	86	\$1,296	145,047	RECLAMITE
BUSH ST	WEST END	COLLEGE	BUSHST	0100	2,251	40	90,040	A	AC		78	73	81	\$22,763	111,186	RECLAMITE
BUTTERNUT ST	DOGWOOD AVE	SNOWBELL AVE	BUTTERNUT	0100	619	36	22,299	R	AC		68	70	79	\$5,181	106,989	RECLAMITE
CARLA DR	MONACO	MILAN	CARLA	0100	122	36	4,393	R	AC		68	70	79	\$1,021	106,989	RECLAMITE
CAYUCOS ST	BIG SUR DR	MORRO LN	CAYUCOS	0100	322	32	10,292	R	AC		93	81	88	\$2,391	83,876	RECLAMITE
CHAMPION ST	SKAGGS	BUSH	CHAMPION	0400	332	36	11,956	R	AC		72	75	83	\$2,778	126,829	RECLAMITE
CHELSEA AVE	BRENTWOOD	N END	CHELSEA	0200	406	36	14,616	R	AC		76	78	86	\$3,396	145,047	RECLAMITE
CINNAMON DR	LADANTE	ROSEWOOD	CINNAMON	1100	259	36	9,319	R	AC		68	70	79	\$2,165	106,989	RECLAMITE
CITADEL AVE	AVALON	BRENTWOOD	CITADEL	0100	288	36	10,382	R	AC		75	77	85	\$2,412	138,606	RECLAMITE
CLUB DR	JANINE	BLAKE	CLUB	0200	398	36	14,334	R	AC		75	77	85	\$3,330	138,606	RECLAMITE
C ST	HILL	HEINLEN ST	CST	0200	957	52	49,764	R	AC		76	78	86	\$11,561	145,013	RECLAMITE
DAPHNE LN	CINNAMON	N END	DAPHNE	0700	618	56	34,608	R	AC		73	76	84	\$8,040	132,582	RECLAMITE
FIRENZE ST	MONTEGO	CANTERA	FIRENZE	0100	633	32	20,253	R	AC		93	81	88	\$4,705	84,070	RECLAMITE
GAYE CIR	OAKDALE	N END	GAYE	0100	147	36	5,309	R	AC		73	76	84	\$1,234	132,582	RECLAMITE
GENEVA DR	DAPHNE	LEGEND PL	GENEVADR	0100	717	36	25,829	R	AC		73	76	84	\$6,001	132,582	RECLAMITE
HAZELWOOD DR	BURLWOOD	ANTELOPE	HAZELWDDR	0175	1,158	36	41,688	R	AC		68	70	79	\$9,685	106,989	RECLAMITE
HEATH CT	S END	SOMERSET	HEATH	0100	242	36	8,726	R	AC		76	78	86	\$2,028	145,030	RECLAMITE
HILL ST	BUSH	E ST	HILL	0100	1,517	52	78,884	R	AC		72	75	83	\$18,326	126,810	RECLAMITE
JUNIPER LN	W END	SPRING	JUNIPER	0100	158	36	5,689	R	AC		76	78	86	\$1,322	145,030	RECLAMITE
KEITH ST	OLYMPIC	CARLA	KEITH	0200	316	36	11,375	R	AC		73	76	84	\$2,643	132,582	RECLAMITE
KENSINGTON AVE	BRENTWOOD	AVALON	KENSINGTON	0100	924	36	33,257	R	AC		73	76	84	\$7,726	132,582	RECLAMITE
LAKE DR	S END	LAKE	LAKE	0100	96	32	3,079	R	AC		72	75	83	\$716	126,848	RECLAMITE
LAKE DR	LAKE	VISTA	LAKE	0300	259	32	8,274	R	AC		76	78	86	\$1,923	145,064	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
LEGACY DR	DAPHNE	TRADITION	LEGACY	0100	924	36	33,264	R	AC		93	81	88	\$7,728	84,068	RECLAMITE
LEMOORE AVE	OLEANDER	C ST	LEMOORE	0900	234	46	10,759	A	AC		76	71	80	\$2,720	109,200	RECLAMITE
LEMOORE AVE	C ST	D ST	LEMOORE	1000	404	46	18,590	A	AC		76	71	80	\$4,700	109,200	RECLAMITE
LEMOORE AVE	HANFORD ARMONA	BURLWOOD	LEMOORE	1900	664	58	38,487	A	AC		75	70	79	\$9,730	108,210	RECLAMITE
LINDA LEE CIR	W END	CINNAMON	LINDALEE	0100	426	36	15,353	R	AC		73	76	84	\$3,567	132,619	RECLAMITE
MADRID DR	OPORTO	BUSH	MADRIDDR	0100	749	32	23,968	R	AC		72	75	83	\$5,568	126,848	RECLAMITE
MARTIN ST	BUSH	D ST	MARTIN	0100	1,029	52	53,508	R	AC		73	76	84	\$12,431	132,601	RECLAMITE
MEADOW LN	SARA	ASHLAND	MEADOW	0300	766	36	27,580	R	AC		75	77	85	\$6,408	138,627	RECLAMITE
MEADOWBROOK WAY	SPYGLASS DR	ATLANTIC AVE	MEADOWBR	0100	284	32	9,084	R	AC		93	80	88	\$2,111	84,248	RECLAMITE
MORRO LN	BIG SUR	ACACIA DR	MORRO	0100	1,255	36	45,180	R	AC		93	81	88	\$10,496	83,948	RECLAMITE
NATION WAY	AMERICAN	LIBERTY	NATION	0100	834	32	26,688	R	AC		93	80	88	\$6,200	84,248	RECLAMITE
OLEANDER AVE	LOCUST	SMITH	OLEANDER	0400	642	32	20,552	R	AC		75	77	85	\$4,775	138,627	RECLAMITE
PAR AVE	PAR	HILLCREST	PAR	0200	564	36	20,305	R	AC		76	78	86	\$4,718	145,064	RECLAMITE
PECAN ST	ELDERWOOD	N END	PECAN	0100	130	36	4,668	R	AC		75	77	85	\$1,085	138,627	RECLAMITE
PROSPERITY DR	LIBERATION WAY	CONSTITUTION	PROSPERITY	0100	478	32	15,306	R	AC		93	81	88	\$3,556	83,948	RECLAMITE
SAN SIMEON DR	BODEGA	MARIN DR	SANSIMEON	0200	705	36	25,392	R	AC		73	75	83	\$5,899	129,043	RECLAMITE
SHADY ST	CINNAMON DR	COUSINS	SHADY	0100	251	36	9,045	R	AC		75	77	85	\$2,102	138,648	RECLAMITE
SOMERSET DR	WILDWOOD	E END	SOMERSET	0100	1,819	36	65,484	R	AC		68	70	79	\$15,213	107,021	RECLAMITE
SPRUCE AVE	W END	ANTELOPE	SPRUCEAV	0400	1,493	36	53,748	R	AC		68	70	79	\$12,487	107,021	RECLAMITE
SPYGLASS DR	ACACIA	SEMINOLE WAY	SPYGLASS	0200	946	32	30,272	R	AC		93	81	88	\$7,033	84,068	RECLAMITE
STINSON DR	BODEGA AVE	MARIN DR	STINSON	0100	721	36	25,961	R	AC		68	70	79	\$6,032	107,021	RECLAMITE
TAMMY LN	COTTONWOOD	ORANGEWOOD	TAMMY	0300	291	36	10,471	R	AC		68	70	79	\$2,433	107,021	RECLAMITE
TEMPLE CT	MISSION	E END	TEMPLE	0100	186	36	6,702	R	AC		76	78	86	\$1,557	145,082	RECLAMITE
WEXFORD DR	LIBERTY	CARDIFF	WEXFORDDR	0100	480	36	17,267	R	AC		68	70	79	\$4,012	107,021	RECLAMITE
WHITEHALL CT	S END	SOMERSET	WHITEHALL	0100	198	36	7,124	R	AC		72	75	83	\$1,656	126,867	RECLAMITE
												Treatment Total		\$311,122		
ALMOND CT	MEADOW	N END	ALMOND	0100	312	36	11,217	R	AC		59	45	100	\$58,249	16,203	2.5" MILL AND FILL W/BASE REPAIR
ANTELOPE DR	HANFORD ARMONA	SPRING	ANTELOPE	0100	347	42	14,583	R	AC		60	46	100	\$75,729	16,043	2.5" MILL AND FILL W/BASE REPAIR
CAMDEN CT	BRENTWOOD	E END	CAMDEN	0100	279	36	10,038	R	AC		58	44	100	\$52,124	16,346	2.5" MILL AND FILL W/BASE REPAIR
CHELSEA AVE	DEVON	BRENTWOOD	CHELSEA	0100	310	36	11,176	R	AC		59	45	100	\$58,034	16,202	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
CLAUDIA DR	MONACO	CINNAMON	CLAUDIA	0100	570	36	20,520	R	AC		58	44	100	\$106,557	16,346	2.5" MILL AND FILL W/BASE REPAIR
HANFORD ARMONA RD	BEVERLY	BELINDA	HANFORDA R	0900	1,797	62	111,414	R	AC		61	46	100	\$578,551	16,155	2.5" MILL AND FILL W/BASE REPAIR
LAKE DR	GOLF LINKS	LAKE	LAKE	0200	318	32	10,179	R	AC		59	45	100	\$52,861	16,201	2.5" MILL AND FILL W/BASE REPAIR
LAUREL LN	CYPRESS	CYPRESS	LAURELLN	0100	1,247	36	44,908	R	AC		59	45	100	\$233,198	16,201	2.5" MILL AND FILL W/BASE REPAIR
MAPLE CT	MEADOW	N END	MAPLE	0100	317	36	11,396	R	AC		59	45	100	\$59,179	16,201	2.5" MILL AND FILL W/BASE REPAIR
MARIN DR	SAN SIMEON	SILVERADO	MARIN	0200	795	36	28,620	R	AC		59	45	100	\$148,618	16,201	2.5" MILL AND FILL W/BASE REPAIR
MILAN DR	VENICE	CARLA	MILAN	0100	1,166	36	41,976	R	AC		59	45	100	\$217,974	16,201	2.5" MILL AND FILL W/BASE REPAIR
MISSION DR	TEMPLE	MEADOW LN	MISSION	0300	92	36	3,327	R	AC		59	45	100	\$17,278	16,203	2.5" MILL AND FILL W/BASE REPAIR
MYRTLE PL	S END	HAZELWOOD	MYRTLEPL	0100	276	36	9,938	R	AC		58	44	100	\$51,607	16,345	2.5" MILL AND FILL W/BASE REPAIR
OLIVE ST	BUSH	D ST	OLIVE	0300	1,006	36	36,216	R	AC		59	45	100	\$188,063	16,201	2.5" MILL AND FILL W/BASE REPAIR
PARADISE DR	LEISURE DR	DEL MONTE	PARADISED R	0200	234	32	7,485	R	AC		59	45	100	\$38,871	16,201	2.5" MILL AND FILL W/BASE REPAIR
PARADISE DR	DEL MONTE	GOLF LINKS DR	PARADISED R	0300	423	32	13,535	R	AC		59	45	100	\$70,283	16,201	2.5" MILL AND FILL W/BASE REPAIR
PISTACHE AVE	PEACHWOOD ST	HANFORD ARMONA	PISTACHE	0200	178	36	6,402	R	AC		60	46	100	\$33,246	16,041	2.5" MILL AND FILL W/BASE REPAIR
SHEFFIELD CT	BRIGHTON	E END	SHEFFCT	0100	635	36	22,849	R	AC		59	45	100	\$118,650	16,201	2.5" MILL AND FILL W/BASE REPAIR
VISTA PL	S END	LAKE	VISTAPL	0100	169	32	5,412	R	AC		59	45	100	\$28,106	16,201	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total		\$2,187,178			
Year 2027 Area Total											1,782,188		Year 2027 Total \$2,549,645			

Year: 2028

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
ACACIA DR	139' N/O MORRO LN	CHRISTINE LN	ACACIADR	0250	139	36	5,017	R	AC		28	1	100	\$30,367	13,141	FDR
ACACIA DR	CHRISTINE LN	CEDAR	ACACIADR	0300	520	36	18,707	R	AC		28	1	100	\$113,219	13,141	FDR
ARCATA AVE	S END	STINSON	ARCATA	0100	126	32	4,027	R	AC		36	11	100	\$24,374	13,141	FDR
AVOCADO CIR	S END	DAPHNE	AVOCADOCIR	0100	196	36	7,043	R	AC		37	12	100	\$42,627	13,141	FDR

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2028

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
BARCELONA DR	TOLEDO	BUSH	BARCELOND R	0300	803	36	28,908	R	AC		41	18	100	\$174,962	13,141	FDR
BEECHWOOD CIR	CHRISTINE	N END	BEECHWOOD	0100	260	36	9,357	R	AC		21	0	100	\$56,634	13,141	FDR
BELINDA DR	HANFORD ARMONA	ROSEWOOD	BELINDA	0100	1,454	36	52,344	R	AC		38	14	100	\$316,805	13,141	FDR
BROOKSHIRE CT	W END	STRATFORD	BROOKSHIRE	0100	453	36	16,308	R	AC		37	12	100	\$98,702	13,141	FDR
CHRISTINE LN	ACACIA	FAIRVIEW	CHRISTINE	0100	860	36	30,960	R	AC		28	1	100	\$187,381	13,141	FDR
CINNAMON DR	19 1/2	BIRCH	CINNAMON	0100	1,374	55	75,570	R	AC		31	3	100	\$457,376	13,141	FDR
CINNAMON DR	HANFORD ARMONA	SHADY	CINNAMON	0900	624	36	22,458	R	AC		28	1	100	\$135,922	13,141	FDR
GOLF LINKS DR	18TH	LEISURE	GOLFLINKS	0100	327	32	10,461	R	AC		21	0	100	\$63,313	13,141	FDR
Treatment Total													\$1,701,682			
ALPEN DR	BOXWOOD	YOSEMITE	ALPEN	0100	262	36	9,443	R	AC		70	71	80	\$2,260	109,438	RECLAMITE
ARMSTRONG ST	E ST	D ST	ARMSTRONG	0100	409	52	21,280	R	AC		69	70	79	\$5,092	104,819	RECLAMITE
BANYAN DR	CAMELLIA	AZALEA	BANYAN	0200	661	36	23,786	R	AC		70	71	80	\$5,692	109,438	RECLAMITE
BYRON CT	D ST	N END	BYRONCT	0100	292	36	10,524	R	AC		70	71	80	\$2,519	109,470	RECLAMITE
CARLA DR	CINNAMON	KEITH	CARLA	0300	385	36	13,874	R	AC		70	71	80	\$3,320	109,470	RECLAMITE
CHIMNEY WAY	SANDCASTLE	SUNSET	CHIMNEY	0200	984	36	35,424	R	AC		76	77	85	\$8,477	137,716	RECLAMITE
CYPRESS LN	19TH	D ST	CYPRESSLN	0100	1,750	36	63,000	R	AC		70	71	80	\$15,075	109,470	RECLAMITE
DEODAR LN	GLENDALE	SPRUCE	DEODAR	0100	2,750	36	99,000	R	AC		70	71	80	\$23,689	109,454	RECLAMITE
DEODAR LN	QUANDT	ASHLAND	DEODAR	0300	2,061	36	74,196	R	AC		69	70	79	\$17,754	104,835	RECLAMITE
DOGWOOD AVE	CINNAMON DR	REDBUD ST	DOGWOOD	0100	438	36	15,768	R	AC		76	77	85	\$3,773	137,695	RECLAMITE
DOGWOOD AVE	TULIP ST	PERSIMMON ST	DOGWOOD	0300	1,090	36	39,240	R	AC		75	76	84	\$9,390	131,239	RECLAMITE
FAUN PL	HAZELWOOD	E END	FAUNPL	0100	266	36	9,577	R	AC		70	71	80	\$2,292	109,454	RECLAMITE
FENMORE AVE	SOMERSET	DEVON	FENMOREAV	0100	274	36	9,865	R	AC		70	71	80	\$2,361	109,454	RECLAMITE
FENMORE CT	S END	SOMERSET	FENMORECT	0100	205	36	7,378	R	AC		70	71	80	\$1,766	109,454	RECLAMITE
FIRESIDE WAY	W END	HEARTH	FIRESIDE	0100	902	36	32,457	R	AC		73	75	83	\$7,767	125,303	RECLAMITE
LAGUNA DR	GOLF LINKS	LAKE	LAGUNA	0100	460	32	14,727	R	AC		69	70	79	\$3,524	104,835	RECLAMITE
LAKE DR	VISTA	LAGUNA	LAKE	0400	249	32	7,977	R	AC		69	70	79	\$1,909	104,867	RECLAMITE
LEMOORE AVE	SKAGGS	BUSH	LEMOORE	0500	328	68	22,303	A	AC		86	77	85	\$5,808	109,977	RECLAMITE
LEMOORE AVE	BUSH	WASHINGTON	LEMOORE	0600	301	46	13,826	A	AC		79	72	80	\$3,601	107,000	RECLAMITE
LEMOORE AVE	B ST	OLEANDER	LEMOORE	0800	184	46	8,463	A	AC		79	72	80	\$2,204	107,000	RECLAMITE
LEMOORE AVE	D ST	MAGNOLIA	LEMOORE	1100	254	46	11,689	A	AC		78	71	80	\$3,044	105,868	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2028

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
LEMOORE AVE	MAGNOLIA	E ST	LEMOORE	1200	155	46	7,142	A	AC		78	71	80	\$1,860	105,868	RECLAMITE
LEMOORE AVE	CINNAMON	DEVON	LEMOORE	1600	656	46	30,176	A	AC		79	72	81	\$7,858	107,717	RECLAMITE
LEMOORE AVE	CLUB	HANFORD ARMONA	LEMOORE	1800	692	46	31,855	A	AC		78	71	80	\$8,295	105,868	RECLAMITE
LEMOORE AVE	BURLWOOD	SPRUCE	LEMOORE	2000	1,423	58	82,534	A	AC		83	75	83	\$21,492	109,626	RECLAMITE
LEMOORE AVE	SPRUCE	GLENDALE	LEMOORE	2100	540	58	31,303	A	AC		78	71	80	\$8,151	105,868	RECLAMITE
LINDA LN	W END	LUM DR	LINDA	0100	234	56	13,081	R	AC		69	70	79	\$3,130	104,851	RECLAMITE
LOMBARDY LN	VINE	SKAGGS	LOMBARDY	0100	1,637	36	58,947	R	AC		69	70	79	\$14,105	104,867	RECLAMITE
LUM DR	CEDAR	LINDA	LUM	0100	1,287	56	72,072	R	AC		72	73	82	\$17,246	119,625	RECLAMITE
MARIN DR	STINSON	SAN SIMEON	MARIN	0100	312	36	11,248	R	AC		70	71	80	\$2,692	109,486	RECLAMITE
MIKE CT	W END	ORANGEWOOD	MIKECT	0100	92	58	5,309	R	AC		69	70	79	\$1,271	104,819	RECLAMITE
MISSION DR	S END	954' N/O SHADY	MISSION	0100	1,461	36	52,596	R	AC		69	70	79	\$12,586	104,819	RECLAMITE
PEDERSON ST	MARSH DR	COLLEGE	PEDERSON	0100	2,229	36	80,241	A	AC		80	72	81	\$20,895	107,911	RECLAMITE
PERSIMMON ST	DOGWOOD AVE	APPLE AVE	PERSIMMON	0100	1,473	36	53,028	R	AC		75	76	84	\$12,689	131,275	RECLAMITE
PHILAN CIR	HELENE	N END	PHILAN	0200	552	30	16,570	R	AC		76	77	85	\$3,965	137,736	RECLAMITE
PLUM CIR	W END	19TH AVE	PLUM	0100	442	36	15,912	R	AC		73	75	83	\$3,808	125,340	RECLAMITE
ROYAL LN	W END	BELLE HAVEN DR	ROYAL	0100	874	32	27,968	R	AC		77	74	83	\$6,693	84,941	RECLAMITE
RUBY DR	JADE WAY	OPAL DR	RUBY	0100	502	36	18,072	R	AC		69	70	79	\$4,325	104,883	RECLAMITE
SHEFFIELD CIR	W END	BRIGHTON	SHEFFCIR	0100	626	36	22,532	R	AC		69	70	79	\$5,392	104,883	RECLAMITE
SILVERADO DR	SONOMA	MARIN	SILVERADO	0100	1,222	56	68,432	R	AC		70	71	80	\$16,375	109,502	RECLAMITE
SNOWBELL AVE	HAWTHORN AVE	BUTTERNUT ST	SNOWBELL	0100	246	36	8,873	R	AC		73	75	83	\$2,124	125,359	RECLAMITE
SPRING LN	CUL DE SAC (SW)	SPRING LN	SPRINGLN	0100	92	36	3,305	R	AC		69	70	79	\$791	104,867	RECLAMITE
SPRING LN	BURLWOOD	SPRING PL	SPRINGLN	0200	1,934	36	69,624	R	AC		70	71	80	\$16,660	109,502	RECLAMITE
THYME ST	BASIL	PEPPER	THYME	0100	238	36	8,563	R	AC		70	71	80	\$2,049	109,502	RECLAMITE
VINE ST	ASH	HICKORY	VINE	0900	958	38	36,404	C	AC		86	78	86	\$8,967	85,995	RECLAMITE
WILDWOOD DR	SOMERSET	DEVON	WILDWOOD	0200	573	36	20,628	R	AC		69	70	79	\$4,936	104,883	RECLAMITE
												Treatment Total		\$339,672		
BASIL CT	S END	CINNAMON	BASIL	0100	504	36	18,144	R	AC		60	44	100	\$97,045	15,814	2.5" MILL AND FILL W/BASE REPAIR
GOLF LINKS DR	LAKE	IONA	GOLFLINKS	0500	412	47	19,345	R	AC		61	46	100	\$103,469	15,664	2.5" MILL AND FILL W/BASE REPAIR
HEINLEN ST	G ST	N END	HEINLEN	0300	256	36	9,221	R	AC		63	49	100	\$49,322	15,310	2.5" MILL AND FILL W/BASE REPAIR
HELENE ST	TOMMY	PHILAN	HELENE	0200	467	26	12,143	R	AC		61	46	100	\$64,950	15,664	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Year: 2028

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
KENWOOD DR	ASPEN	OAKDALE	KENWOOD	0200	285	36	10,248	R	AC		63	49	100	\$54,812	15,310	2.5" MILL AND FILL W/BASE REPAIR
LINDEN ST	QUINCE AVE	DRIFTWOOD AVE	LINDEN	0100	929	36	33,444	R	AC		62	47	100	\$178,879	15,494	2.5" MILL AND FILL W/BASE REPAIR
SAN SIMEON DR	SONOMA AVE	BODEGA	SANSIMEON	0100	572	36	20,592	R	AC		60	44	100	\$110,139	15,811	2.5" MILL AND FILL W/BASE REPAIR
											Treatment Total			\$658,616		
Year 2028 Area Total											1,794,510	Year 2028 Total		\$2,699,970		

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
HIMALAYA PL	S END	HIMALAYA DR	HIMALAYAPL	0100	147	36	5,280	R	AC		73	60	70	\$8,039	12,392	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
											Treatment Total			\$8,039		
JADE WAY	RUBY DR	FRONTAGE RD	JADE	0100	470	36	16,931	R	AC		76	63	73	\$13,500	26,325	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
											Treatment Total			\$13,500		
DAVIS PL	W END	SARA	DAVIS	0100	487	36	17,531	R	AC		32	1	100	\$109,289	12,759	FDR
ENTERPRISE DR	WEST END	COMMERCE	ENTERPRIS E	0100	1,061	36	38,210	R	AC		17	0	100	\$238,197	12,759	FDR
ENTERPRISE DR	COMMERCE	19TH	ENTERPRIS E	0200	1,135	36	40,859	R	AC		30	0	100	\$254,714	12,759	FDR
E ST	FOX	FOLLETT	EST	0200	960	52	49,920	R	AC		34	4	100	\$311,198	12,759	FDR
FAIRVIEW DR	CHRISTINE	CEDAR	FAIRVIEW	0100	512	36	18,418	R	AC		35	5	100	\$114,816	12,759	FDR
FALLENLEAF DR	LIBERTY	BRIGHTON	FALLENLEAF	0300	683	46	31,441	R	AC		36	7	100	\$195,999	12,759	FDR
FARALLEN DR	HUMBOLDT	N END	FARALLEN	0100	430	36	15,465	R	AC		29	0	100	\$96,409	12,759	FDR
FOX ST	BRENTWOOD	HANFORD ARMONA	FOX	0700	1,283	46	59,023	R	AC		35	5	100	\$367,944	12,759	FDR
F ST	FOX	LEMOORE	FST	0200	1,854	32	59,328	R	AC		10	0	100	\$369,846	12,759	FDR
SMITH AVE	AGALIA	MAGNOLIA	SMITHAVE	0300	132	20	2,646	R	AC		37	9	100	\$16,496	12,759	FDR
											Treatment Total			\$2,074,908		
19TH AVE	IONA	SILVERADO	19TH	0400	1,991	84	167,244	A	AC		89	77	85	\$44,856	106,724	RECLAMITE
19TH AVE	AVALON	HANFORD ARMONA	19TH	1300	504	62	31,246	A	AC		89	77	85	\$8,381	106,728	RECLAMITE
ACACIA DR	SILVERADO DR	MORRO LN	ACACIADR	0100	524	36	18,849	R	AC		93	78	86	\$4,646	82,449	RECLAMITE

** - Treatment from Project Selection

30

MTC StreetSaver

Scenarios Criteria:

SS1026



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
ACACIA DR	138' S/O SPYGLASS	NATIONAL	ACACIADR	0600	753	36	27,108	R	AC		93	78	86	\$6,681	82,449	RECLAMITE
ARLINGTON AVE	NATION	REVERE	ARLINGAV	0100	282	32	9,028	R	AC		93	78	86	\$2,225	82,449	RECLAMITE
ARLINGTON AVE	REVERE	COLUMBUS	ARLINGAV	0200	281	32	8,994	R	AC		93	78	85	\$2,217	82,453	RECLAMITE
ARLINGTON PLACE	S END	NATION	ARLINGPL	0100	309	32	9,872	R	AC		93	78	86	\$2,434	82,449	RECLAMITE
ASHLAND DR	HAZELWOOD	WOOD	ASHLAND	0300	318	36	11,463	R	AC		80	75	84	\$2,826	82,779	RECLAMITE
ATLANTIC AVE	AUGUSTA ST	ACACIA	ATLANTIC	0100	468	36	16,865	R	AC		93	78	86	\$4,157	82,449	RECLAMITE
AUGUSTA AVE	SPYGLASS DR	NATIONAL DR	AUGUSTA	0100	577	32	18,464	R	AC		93	78	85	\$4,551	82,453	RECLAMITE
BIG SUR DR	MORRO LN	CAYUCOS ST	BIGSUR	0100	1,175	36	42,300	R	AC		93	78	86	\$10,426	82,449	RECLAMITE
BRISTOL CIR	W END	BRIGHTON	BRISTOLCIR	0100	578	36	20,794	R	AC		81	76	84	\$5,125	82,750	RECLAMITE
CANTERA AVE	EAST D ST	SIENA	CANTERA	0100	187	32	5,981	R	AC		93	78	86	\$1,474	82,449	RECLAMITE
CANTERA AVE	SIENA	FIRENZE	CANTERA	0200	237	32	7,586	R	AC		93	78	86	\$1,870	82,449	RECLAMITE
CANTERA AVE	FIRENZE	VISCONTI ST	CANTERA	0300	241	32	7,710	R	AC		93	78	86	\$1,901	82,449	RECLAMITE
CHERRY LN	W END	COTTOONWOOD	CHERRY	0100	136	36	4,910	R	AC		71	71	80	\$1,211	107,533	RECLAMITE
CHERRY LN	19TH	E END	CHERRY	0400	662	36	23,829	R	AC		71	71	80	\$5,873	107,533	RECLAMITE
CLAWSON WAY	PROSPERITY DR	AVALON DR	CLAWSON	0100	244	32	7,794	R	AC		93	78	86	\$1,921	82,449	RECLAMITE
CLUB DR	LEMOORE	JANINE	CLUB	0100	303	43	13,016	R	AC		80	75	84	\$3,208	82,779	RECLAMITE
COLUMBUS WAY	W END	AMERICAN	COLUMBUS	0100	157	32	5,011	R	AC		93	78	85	\$1,236	82,463	RECLAMITE
CONSTITUTION AVE	JUBILEE	FREEDOM DR	CONSTUTIO N	0200	325	36	11,717	R	AC		93	78	86	\$2,888	82,449	RECLAMITE
CONSTITUTION AVE	FREEDOM DR	PROSPERITY	CONSTUTIO N	0300	284	36	10,238	R	AC		93	78	86	\$2,524	82,449	RECLAMITE
DEODAR LN	W END	QUANDT	DEODAR	0200	201	36	7,249	R	AC		79	75	83	\$1,787	82,640	RECLAMITE
E ST	OLIVE	FOX	EST	0100	1,323	56	74,088	R	AC		79	75	83	\$18,260	82,640	RECLAMITE
FALLENLEAF DR	BRIGHTON	FALLENLEAF	FALLENLEAF	0400	599	46	27,537	R	AC		81	76	84	\$6,787	82,750	RECLAMITE
FAUN LN	LEMOORE	QUANDT	FAUNLN	0100	621	36	22,366	R	AC		81	76	84	\$5,513	82,750	RECLAMITE
FREEDOM DR	19TH AVE	PRIVILEGE WAY	FREEDOM	0100	1,170	32	37,440	R	AC		93	78	86	\$9,228	82,449	RECLAMITE
FRONTAGE HANFORD ARMONA	AC ENDS	APT ENTRANCE	FRONTAGEH A	0200	877	38	33,326	R	AC		80	75	84	\$8,214	82,779	RECLAMITE
GENEVA CT	TRADITION DR	NORTH END	GENEVACT	0100	142	36	5,121	R	AC		93	78	85	\$1,262	82,453	RECLAMITE
GENEVA DR	LEGEND PL	TRADITION DR	GENEVADR	0200	1,134	36	40,824	R	AC		93	78	86	\$10,062	82,449	RECLAMITE
GLENDALE AVE	LEMOORE	QUANDT	GLENDALE	0100	389	29	11,277	R	AC		79	75	83	\$2,780	82,640	RECLAMITE
G ST	FOX	FOLLETT	GST	0200	963	52	50,076	R	AC		71	71	80	\$12,342	107,518	RECLAMITE
HAVEN WAY	CHIMNEY	HOMESTEAD	HAVEN	0100	520	36	18,720	R	AC		81	76	84	\$4,614	82,750	RECLAMITE
HAWTHORN ST	BIRCH AVE	MANZANITA AVE	HAWTHORN	0300	415	36	14,938	R	AC		79	75	83	\$3,682	82,640	RECLAMITE
HAZELWOOD DR	LEMOORE	SARA	HAZELWDDR	0200	1,753	36	63,108	R	AC		71	71	80	\$15,554	107,518	RECLAMITE

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surf Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
HEARTH WAY	CASTLE WAY	CINNAMON	HEARTH	0100	1,249	36	44,964	R	AC		81	76	84	\$11,082	82,750	RECLAMITE
HEINLEN ST	E ST	BUSH	HEINLEN	0100	1,703	52	88,556	R	AC		80	75	84	\$21,826	82,779	RECLAMITE
HEIRLOOM WAY	LEGACY DR	GENEVA DR	HEIRLOOM	0100	673	36	24,228	R	AC		93	78	86	\$5,972	82,449	RECLAMITE
JUBILEE CIR	W END	CONSTITUTION	JUBILEECIR	0100	342	32	10,931	R	AC		93	78	86	\$2,695	82,449	RECLAMITE
JUBILEE CT	CONSTITUTION	PRIVILEGE WAY	JUBILEECT	0100	440	32	14,069	R	AC		93	78	86	\$3,468	82,449	RECLAMITE
LEGEND DR	LEGEND PL	BOXWOOD LN	LEGENDDR	0100	1,274	36	45,864	R	AC		93	78	86	\$11,304	82,449	RECLAMITE
LEGEND PL	WEST END	GENEVA DR	LEGENDPL	0100	751	36	27,036	R	AC		93	78	86	\$6,664	82,449	RECLAMITE
LEMOORE AVE	E ST	F ST	LEMOORE	1300	347	46	15,946	A	AC		89	77	85	\$4,277	106,724	RECLAMITE
LIBERATION WAY	FREEDOM DR	PROSPERITY DR	LIBERATION	0100	285	32	9,132	R	AC		93	78	85	\$2,251	82,463	RECLAMITE
MANZANITA AVE	PEAR ST	HAWTHORN ST	MANZANITA	0100	242	36	8,727	R	AC		79	75	83	\$2,151	82,642	RECLAMITE
MONTEGO WAY	SIENA	VISCONTI	MONTEGO	0100	454	32	14,528	R	AC		93	78	86	\$3,581	82,449	RECLAMITE
MONTEGO WAY	VISCONTI	PORTOLA	MONTEGO	0200	211	32	6,752	R	AC		93	78	86	\$1,665	82,449	RECLAMITE
NATIONAL DR	W END	ACACIA	NATIONAL	0100	681	32	21,792	R	AC		93	78	86	\$5,371	82,449	RECLAMITE
NATIONAL DR	ACACIA	SEMINOLE WAY	NATIONAL	0200	737	32	23,584	R	AC		93	78	85	\$5,813	82,453	RECLAMITE
OLIVE ST	OAKDALE	BUSH	OLIVE	0200	892	36	32,129	R	AC		71	71	80	\$7,919	107,549	RECLAMITE
PATRIOT PLACE	S END	NATION	PATRIOT	0100	317	32	10,140	R	AC		93	78	86	\$2,500	82,449	RECLAMITE
PEPPER AVE	THYME	CINNAMON	PEPPER	0100	311	36	11,189	R	AC		71	71	80	\$2,758	107,549	RECLAMITE
PRIVILEGE WAY	JUBILEE CT	FREEDOM DR	PRIVILEGE	0100	264	32	8,441	R	AC		93	78	86	\$2,081	82,449	RECLAMITE
REVERE WAY	AMERICAN	ARLINGTON	REVERE	0100	639	32	20,443	R	AC		93	78	85	\$5,039	82,453	RECLAMITE
RIVIERA DR	NAPLES	BISCAY	RIVIERA	0100	763	36	27,461	R	AC		80	75	84	\$6,769	82,780	RECLAMITE
SANTA CRUZ ST	SILVERADO DR	BIG SUR DR	SANTACRUZ	0100	181	36	6,533	R	AC		93	78	86	\$1,611	82,449	RECLAMITE
SHADY ST	COUSINS	PINE	SHADY	0200	256	36	9,213	R	AC		80	75	84	\$2,271	82,780	RECLAMITE
SPRUCE PL	S END	SPRUCE	SPRUCEPL	0100	237	36	8,516	R	AC		71	71	80	\$2,099	107,564	RECLAMITE
TRADITION DR	LEGACY	LEGEND DR	TRADITION	0200	302	36	10,877	R	AC		93	78	85	\$2,681	82,463	RECLAMITE
WESTGATE PL	S END	CEDAR	WESTGATE	0100	611	36	22,005	R	AC		71	71	80	\$5,424	107,564	RECLAMITE
												Treatment Total		\$351,988		
HOTCHKISS DR	18TH	COUNTRY CLUB	HOTCHKISS	0100	498	22	10,956	R	AC		65	49	100	\$60,356	14,747	2.5" MILL AND FILL W/BASE REPAIR
OAKDALE LN	KENWOOD	LUM	OAKDALE	0100	689	36	24,810	R	AC		64	48	100	\$136,681	14,940	2.5" MILL AND FILL W/BASE REPAIR
QUINCE AVE	LINDEN ST	REDBUD ST	QUINCE	0100	244	36	8,772	R	AC		64	48	100	\$48,327	14,939	2.5" MILL AND FILL W/BASE REPAIR
REDBUD ST	QUINCE AVE	DOGWOOD AVE	REDBUD	0100	377	36	13,573	R	AC		64	48	100	\$74,777	14,939	2.5" MILL AND FILL W/BASE REPAIR
TULIP ST	DRIFTWOOD AVE	BIRCH AVE	TULIP	0200	274	36	9,855	R	AC		65	49	100	\$54,293	14,744	2.5" MILL AND FILL W/BASE REPAIR

** - Treatment from Project Selection

Scenarios Criteria:



Scenarios - Sections Selected for Treatment

Interest: .00%

Inflation: 3.00%

Printed: 04/03/2020

Scenario: Scenario 1 - City's Existing Budget

FRONTAGE HANFORD CINNAMON ARMONA	PCC ENDS	FRONTAGEH 0100 A	259	38	9,842	R	PCC	59	49	100	\$26,754	27,949	THICK AC OVERLAY(2.5 INCHES)	
								Treatment Total						\$26,754
								Year 2029 Area Total						1,842,007
								Total Section Area:						18,486,770
								Year 2029 Total		\$2,849,623				
								Grand Total		\$21,747,176				

Appendix G

GIS Maps

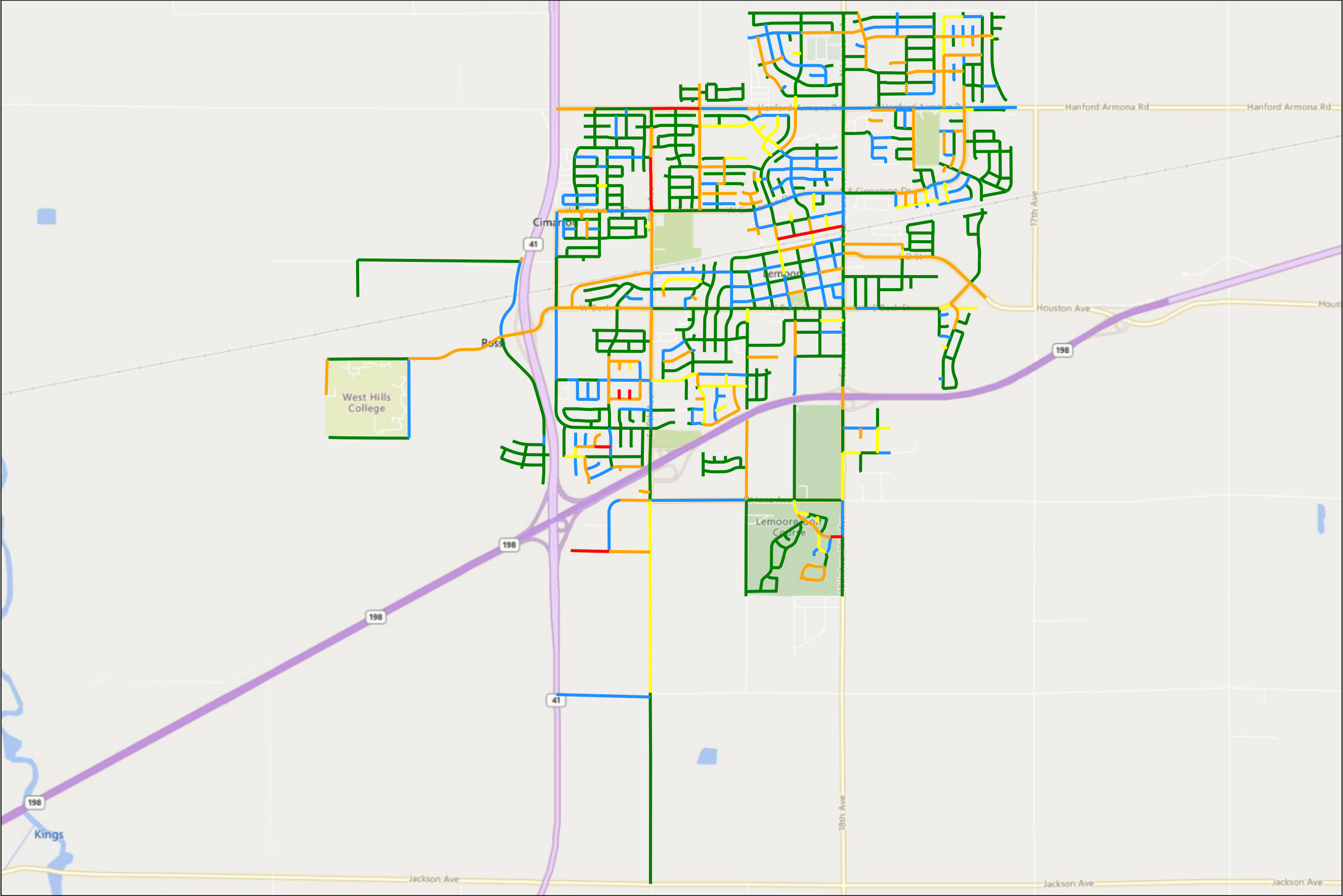
Current Network Condition (2019)

**Projected Network Condition (FY 2028/29)
Scenarios 1-3**



Current Network Condition (2019)

- Feature Legend**
- Category I - Very Good
 - Category II - Good (Non-Load)
 - Category III - Good (Load)
 - Category IV - Poor
 - Category V - Very Poor





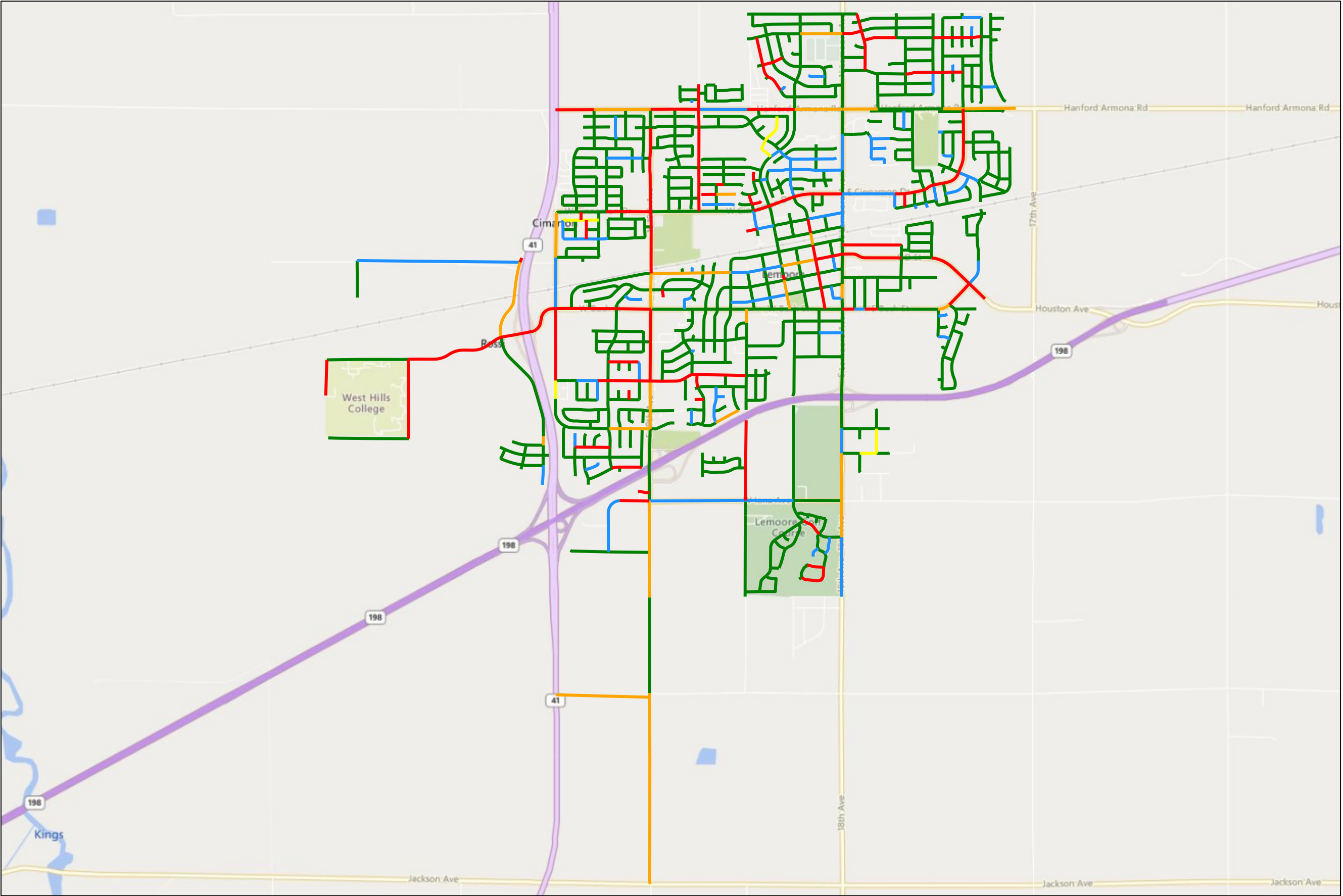
City of Lemoore

Scenario 1 PCI Condition

Scenario 1 - City's Existing Budget - FY 2028/29 Project Period

Feature Legend

- Category I - Very Good
- Category II - Good (Non-Load)
- Category III - Good (Load)
- Category IV - Poor
- Category V - Very Poor





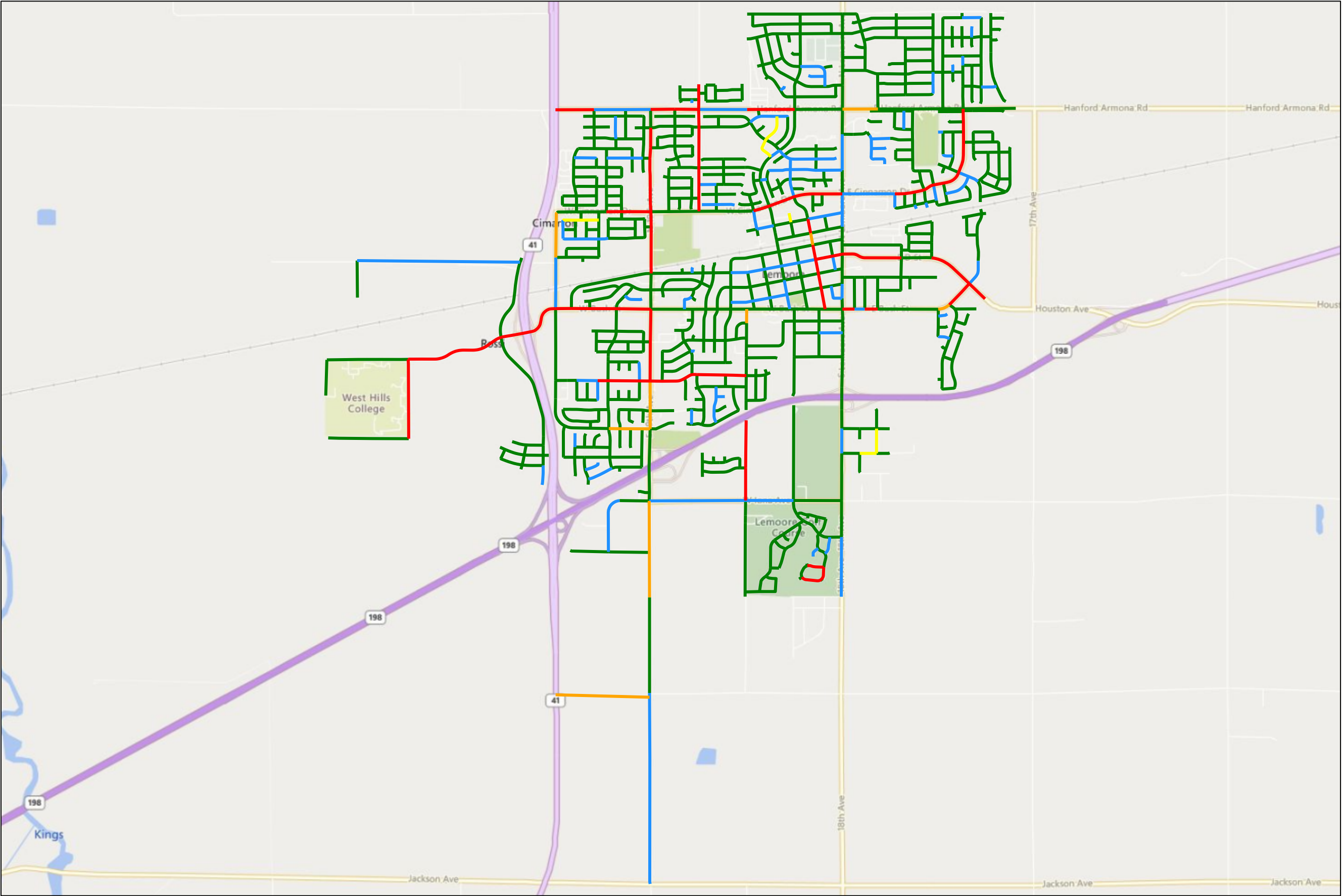
City of Lemoore

Scenario 2 PCI Condition

Scenario 2 - Maintain PCI at 71 - FY 2028/29 Project Period

Feature Legend

- Category I - Very Good
- Category II - Good (Non-Load)
- Category III - Good (Load)
- Category IV - Poor
- Category V - Very Poor





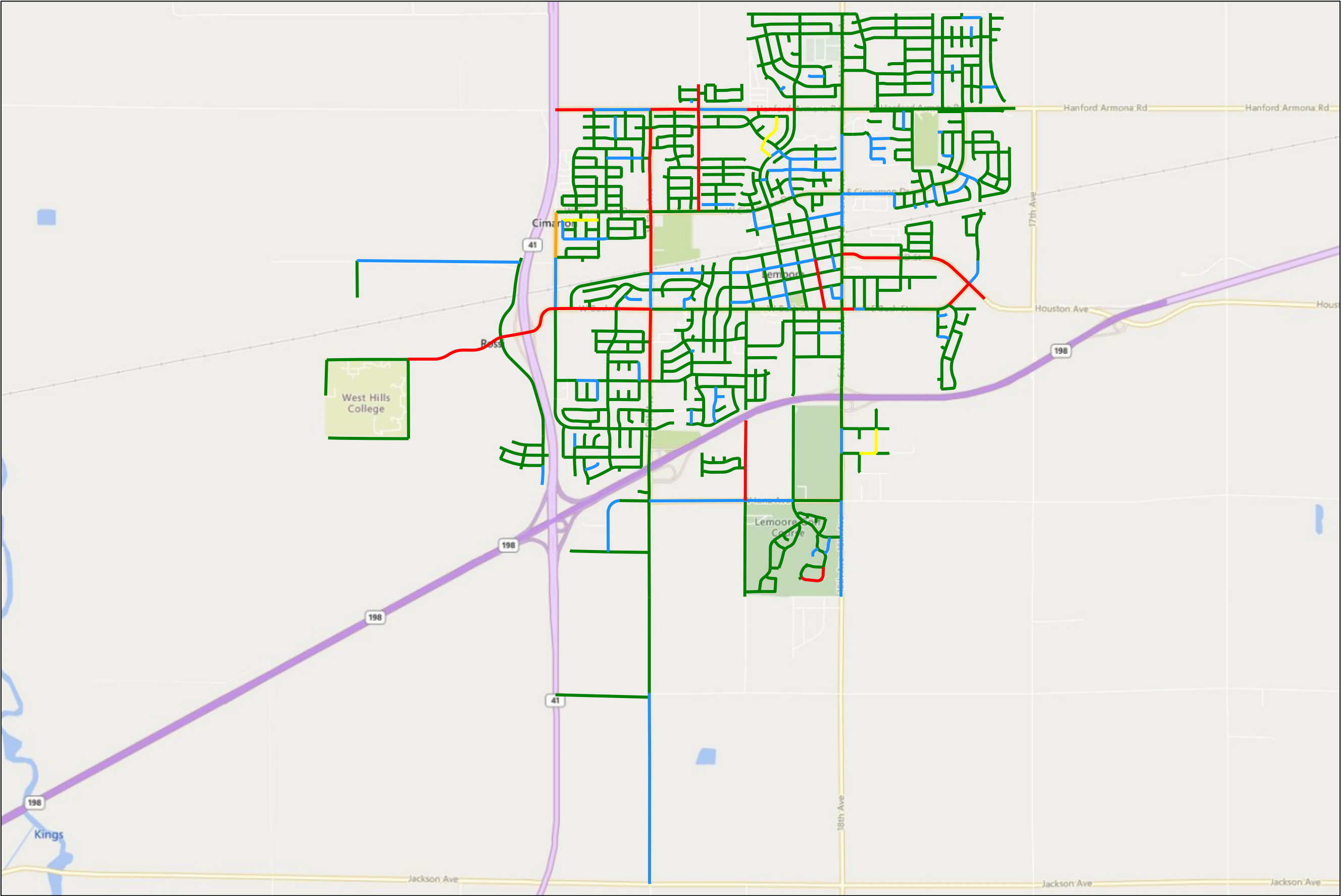
City of Lemoore

Scenario 3 PCI Condition

Scenario 3 - Improve PCI to 75 - FY 2028/29 Project Period

Feature Legend

- Category I - Very Good
- Category II - Good (Non-Load)
- Category III - Good (Load)
- Category IV - Poor
- Category V - Very Poor



Appendix H

Report on Zone Analysis

Public Facilities Maintenance District No. 1



APPENDIX H

1018.01.30

City of Lemoore

**Pavement Management System
2019 / 20 Update
Public Facilities Maintenance District No. 1**

Final Report

Submitted to:

**City of Lemoore
Public Works Department
711 W. Cinnamon Drive
Lemoore, CA 93245**

May 2020



Table of Contents

Background.....	1
Pavement Network and Current Condition.....	1
Maintenance and Rehabilitation Strategies	3
Budget Needs	4
Budget Scenarios	6
Summary.....	7
Recommendations.....	10



List of Tables

Table H.1: Pavement Network and Condition Summary	2
Table H.2: Results of Total Budget Needs in Thousands for Ten Years	5
Table H.3: Preventive Maintenance (\$ Thousands) under Existing Annual Funding..	7
Table H.4: Rehabilitation (\$ Thousands) under Existing Annual Funding.....	7
Table H.5: Pavement Condition Breakdown for All Zones in 2029.....	9

List of Figures

Figure H.1: Costs of Maintaining Pavements over Time	3
Figure H.2: PCI Comparisons between Zones.....	8
Figure H.3: Deferred Maintenance Comparisons between Zones	9

Background

Pursuant to the provisions of the Municipal Code, the Ordinance, and the 1972 Act (hereafter referred to collectively as “City Maintenance District Codes”), and in compliance with the substantive and procedural requirements of the California Constitution, the City of Lemoore has annually levied special benefit assessments within the Public Facilities Maintenance District No. 1 (“District”) in order to fund in whole or in part the maintenance, operation, repair and periodic replacement of certain public improvements including landscaping, street lights, street paving, parks and appurtenant facilities that provide special benefits to properties within the District¹. In accordance with the City’s Maintenance District Code, the District has been established utilizing benefit zones (“Zones”) to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels in the District. Within the boundaries of the District, parcels are assigned to a Zone, each of which is associated with specific improvements that provide special benefits to properties within that Zone. A total of nine zones were identified in the purpose of maintenance and rehabilitation.

District 1 is responsible for the maintenance and repair of approximately 8.9 centerline miles of streets within nine zones. This report represents information on pavement condition for the zones of Public Facilities Maintenance District No. 1. The purpose of this report is to inform and educate policy makers on the conditions of the street network within the nine zones of District 1.

Pavement Network and Current Condition

Based on NCE’s 2019 inspection, each zone is in “Very Good” condition with an average weighted (by area) PCI² over 90 except for Zone 4 which has a PCI of 69. Table H.1 summarizes the street network and the PCI by each zone.

The District 1 is responsible for the repair and maintenance of approximately 8.9 centerline miles of streets within nine zones. The streets within each zone are of residential functional class except for Zone 8 which has 0.25 centerline miles of collector. This pavement network in nine zones has an estimated replacement value of \$22.4 million. This does not include the value of other non-pavement street components, such as curb and gutters, sidewalks, or drainage.

¹Engineer’s Annual Report, Fiscal Year 2019/2020, Public Facilities Maintenance District No. 1, City of Lemoore

² The weighted average PCI is a result of multiplying the area of each street section by the PCI of that section, totaling all sections together and then dividing by the total of the network area or functional classification.



City of Lemoore (Public Facilities Maintenance District No. 1)
Pavement Management System 2019/20 Update

Table H.1: Pavement Network and Condition Summary

Zone	Total Sections	Centerline Miles	Lane Miles	Pavement Area (sq ft)	% Pavement Area	Average Weighted PCI	Condition Category
Zone 1	11	1.2	2.4	214,551	13.02%	93	Very Good
Zone 2	28	2.5	5.0	443,157	26.89%	93	Very Good
Zone 3	5	0.7	1.3	123,155	7.47%	94	Very Good
Zone 4	9	1.0	2.1	192,565	11.69%	69	Fair
Zone 5	9	0.8	1.7	142,954	8.67%	93	Very Good
Zone 6	13	1.3	2.7	253,324	15.37%	91	Very Good
Zone 7	1	0.1	0.2	20,792	1.26%	92	Very Good
Zone 8	7	0.6	1.1	131,827	8.00%	94	Very Good
Zone 9	7	0.7	1.3	125,575	7.62%	92	Very Good
Total	90	8.9	17.8	1,647,899.9	100 %	90	

The PCI for each street section in each of the zones sorted by street name is provided at the end of this report in Appendix H.2. The details on PCI measurement and category can be found in the main report.

Maintenance and Rehabilitation Strategies

Preventive maintenance treatments such as crack seals and reclamite are suitable for pavements in “Very Good” condition and should be applied every 5 to 7 years, respectively, if the pavement condition is appropriate. As the pavement condition deteriorates, mill and fill overlays or FDR should be performed. These are considered “rehabilitation” or “reconstruction”. Localized base repairs are commonly used as preparatory work prior to applying overlays. A detailed M&R decision tree and unit cost is provided in Appendix C.

Figure H.1 shows the unit cost for residential functional class since 8.65 centerline miles out of 8.9 centerline miles are residential within all nine zones. History has shown that it costs less to maintain streets in good condition than to repair those that have failed. By letting pavements deteriorate, arterial streets that once cost \$1.7 per square yard (SY) to seal may, in a few years, cost as much as \$38/SY to do 2.5” mill and overlay or up to \$43/SY to replace. With rising material costs, the timeliness of repairs becomes more critical. The pavement deterioration curve shown by the blue line illustrates how pavement deteriorates over time (Figure H.1).

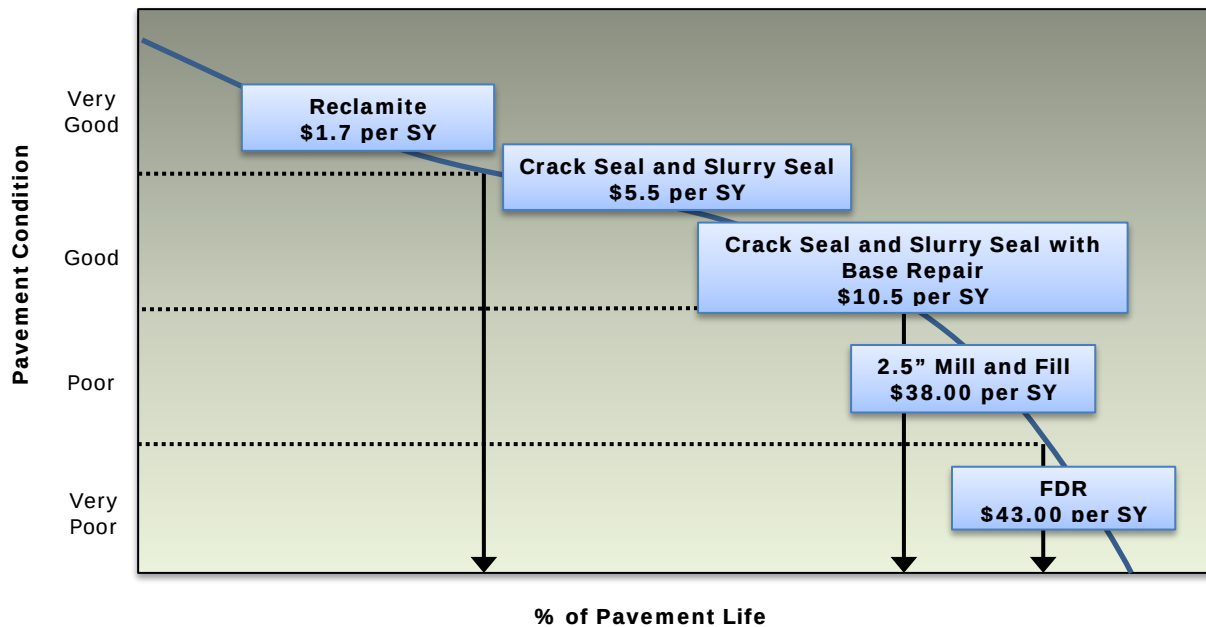


Figure H.1: Costs of Maintaining Pavements over Time

Budget Needs

Once the pavement condition has been inspected and the appropriate maintenance strategy has been identified, it is possible to determine the funding needed to maintain the City's streets. Simplistically, the StreetSaver[®] program seeks to answer the following question:

If funding is not a constraint, how much money is needed to bring streets to a state of good repair?

Therefore, based on the principle that it costs less to preserve streets in good condition, StreetSaver[®] develops a funding strategy that will improve the overall condition of the streets and then maintain it at that level. The condition and functional classification of each street determines the appropriate treatment and cost from the decision tree. The area of the pavement section is then multiplied by the unit cost to determine the total treatment cost. Additional surface seals over the next ten years may also be applied to preserve the pavement condition, if necessary.

Using this process, the entire street network for the 9 zones within District 1 was evaluated and summed. The resulting budget needs is approximately \$791 thousand over the next ten years using an annual inflation rate of 3 percent.

Since the PCI of the zones are in "Very Good" condition except for Zone 4, if the City follows this recommended funding strategy, the average PCI for all zones will be maintained in "Very Good" condition with a PCI of over 85. The PCI of Zone 4 will improve to 84 from 69 if approximately \$400 thousand is spent over 10 years. If, however, no funding is allocated to street pavement maintenance, the streets will deteriorate, and the network PCI of each zone will drop below 80 by the end of FY 2028/29. The results of the budget needs analysis are summarized in Table H.2.



**City of Lemoore (Public Facilities Maintenance District No. 1)
Pavement Management System 2019/20 Update**

Table H.2: Results of Total Budget Needs in Thousands for Ten Years

Zone	2020 PCI	2029 Treated PCI	2029 Untreated PCI	Total PM Needs (\$ Thousands)	Total Rehab Needs (\$ Thousands)	Total Needs (\$Thousands)	% PM
Zone 1	93	86	78	48.4	0.0	48.4	100%
Zone 2	93	85	77	100.0	0.0	100.0	100%
Zone 3	94	86	78	27.8	0.0	27.8	100%
Zone 4	69	84	51	47.9	351.3	399.2	12%
Zone 5	93	87	78	40.3	0.0	40.3	100%
Zone 6	91	85	76	61.0	8.0	69.0	88%
Zone 7	92	89	77	9.3	0.0	9.3	100%
Zone 8	94	87	77	41.3	0.0	41.3	100%
Zone 9	92	89	77	56.1	0.0	56.1	100%
All Zones	90	86	74	432.1	359.4	791.4	

Budget Scenarios

Having determined the ten-year maintenance needs of the City's street network in the nine zones of District 1, the next step in developing a cost-effective M&R strategy is to conduct "what-if" analyses. Using the StreetSaver[®] budget scenario module, the impacts of the City's budget can be evaluated. This module seeks to answer the following questions:

If funding is constrained, what is the most cost-effective way to spend the funds? What are the consequences on the PCI and deferred maintenance? Which streets will be prioritized for repairs and when will they be repaired?

The program determines the effects of the different funding scenarios on PCI and deferred maintenance. By examining the effects on these performance measures, the advantages and disadvantages of different funding levels and maintenance strategies become clear.

In this case, only one budget scenario was performed to study the impact of the current available annual funding on the pavement condition over a period of ten years for the nine zones within District 1 using an annual inflation rate of 3 percent.

The annual available budget for each zone was obtained from the Engineer's Annual Report³ provided by the City of Lemoore. The available annual budget is more than the needs for all zones except for Zone 4. The following tables (Tables H.3 and H.4) show the distribution of the annual budget to be spent over ten years to maintain the streets in a "Very Good" condition. Table H.3 shows the amount needed for each zone to perform preventive maintenance and Table H.4 presents the amount for rehabilitation over the next 10 years. Based on this scenario budget analysis, a total of \$444.6 thousands is needed for all zones over the next ten years.

³Engineer's Annual Report, Fiscal Year 2019/2020, Public Facilities Maintenance District No. 1, City of Lemoore

Table H.3: Preventive Maintenance (\$ Thousands) under Existing Annual Funding

Zone	Existing Budget/Year	FY 2019/20	FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	FY 2028/29	Total
Zone 1	43.5	0.0	0.0	0.0	0.0	0.0	0.0	43.5	5.1	0.0	0.0	48.5
Zone 2	45.3	0.0	0.0	0.0	0.0	0.0	0.0	44.5	45.3	12.2	0.0	102.0
Zone 3	25.4	0.0	0.0	0.0	0.0	0.0	0.0	18.2	9.8	0.0	0.0	28.1
Zone 4	38.4	0.0	0.0	13.3	0.0	0.0	0.0	0.0	0.0	4.3	16.3	33.9
Zone 5	32.9	0.0	0.0	7.3	0.0	0.0	0.0	24.0	0.0	0.0	9.0	40.3
Zone 6	44.5	4.9	0.0	0.0	0.0	0.0	0.0	44.0	12.3	0.0	0.0	61.2
Zone 7	3.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 8	13.3	0.0	0.0	11.4	7.4	8.8	0.0	0.0	0.0	0.0	11.7	39.3
Zone 9	29.2	0.0	0.0	25.2	0.0	0.0	0.0	0.0	0.0	0.0	22.0	47.2
All Zones		4.9	0.0	57.1	7.4	8.8	0.0	174.3	72.5	16.5	59.0	400.5

Table H.4: Rehabilitation (\$ Thousands) under Existing Annual Funding

Zone	Existing Budget/Year	FY 2019/20	FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	FY 2028/29	Total
Zone 1	43.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 2	45.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 3	25.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 4	38.4	11.2	11.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.5	36.1
Zone 5	32.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 6	44.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	8.0
Zone 7	3.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 8	13.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Zone 9	29.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
All Zones		11.2	11.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.5	44.1

Summary

Figures H.2 and H.3 compare the resulting PCIs and deferred maintenance for each zone. Figure H.2 shows that all zones except Zone 4 will be maintained in a “Very Good” Condition with an average PCI above 75; the PCI of Zone 4 will deteriorate to 60. More funding is needed for Zone 4 to improve the pavement condition to a desired level.

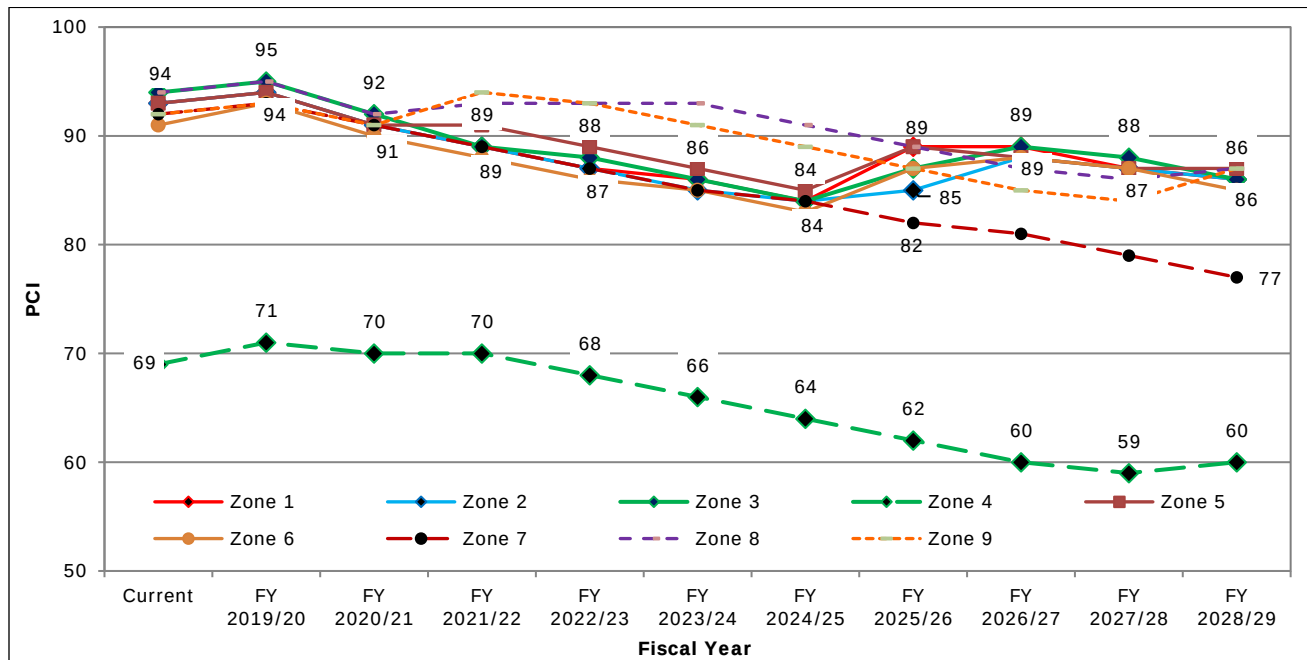


Figure H.2: PCI Comparisons between Zones

Deferred maintenance consists of pavement maintenance, preservation, and rehabilitation activities that are needed, but cannot be performed due to lack of funding. It is also referred to as the unfunded backlog. Shrinking budgets have forced many cities and counties to defer much-needed pavement maintenance activities. Deferring these activities results in an increased frequency of citizen complaints about the condition of the pavement network and a higher cost to repair these streets.

Figure H.3 shows the impact of the current funding level on deferred maintenance over 10 years for each zone. As can be seen, except for Zone 4, the other zones will be able to maintain deferred maintenance at close to zero. The deferred maintenance will be zero by the end of the tenth year for all zones except for Zone 4, Zone 7 and Zone 8. Due to needs constraints and the cyclical nature of seals, even though the zones' annual budget is higher than needs, the deferred maintenance cannot be completely eliminated. The data label within the figure shows the deferred maintenance by the end of tenth year in 2029.

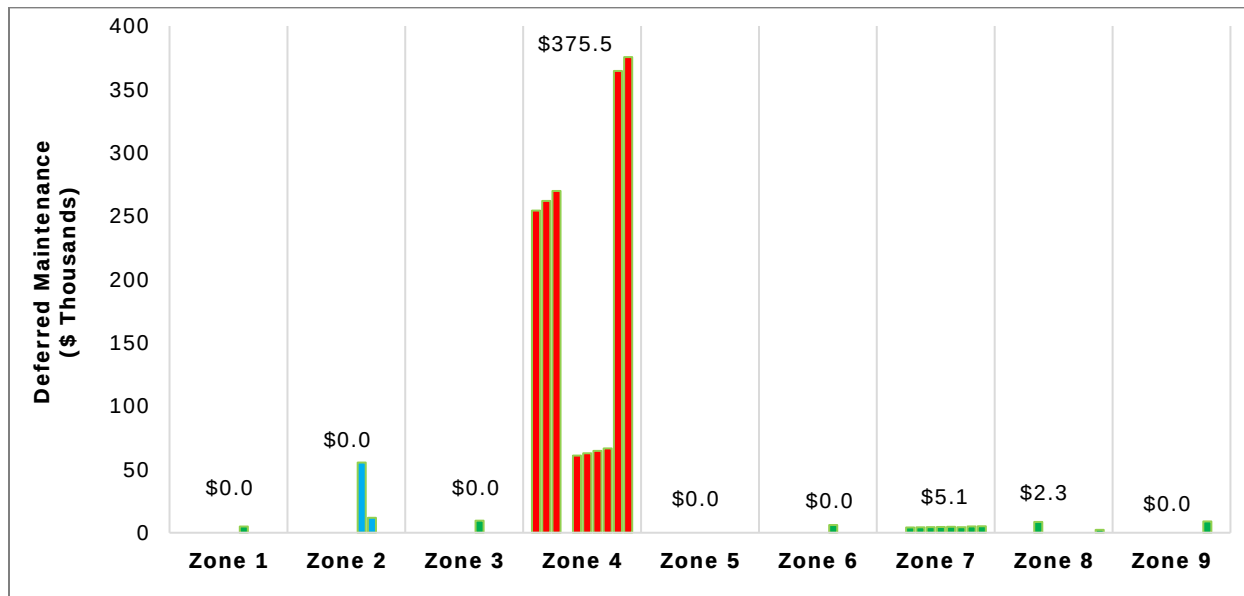


Figure H.3: Deferred Maintenance Comparisons between Zones

Table H.5 compares the changes in the pavement condition distribution for each zone by the end of 2029. Currently, 100 percent of the streets in each zone except for Zone 4 are in “Very Good” condition. If the City spends \$444.6 thousand in total over the next ten years on paving projects, 100% of the streets within all zones, except Zone 4, would be in “Very Good” condition. For Zone 4, 62% of the street would be in a “Very Good/Good” condition with 38% in a “Poor/Very Poor” condition.

Table H.5: Pavement Condition Breakdown for All Zones in 2029

Condition Category	Very Good	Good	Poor	Very Poor
Zone 1	100.0%	0.0%	0.0%	0.0%
Zone 2	100.0%	0.0%	0.0%	0.0%
Zone 3	100.0%	0.0%	0.0%	0.0%
Zone 4	52.5%	9.5%	6.7%	31.3%
Zone 5	100.0%	0.0%	0.0%	0.0%
Zone 6	100.0%	0.0%	0.0%	0.0%
Zone 7	100.0%	0.0%	0.0%	0.0%
Zone 8	100.0%	0.0%	0.0%	0.0%
Zone 9	100.0%	0.0%	0.0%	0.0%

Recommendations

The City of Lemoore has a substantial investment in its street network within the nine zones and the network has an estimated total replacement cost of \$22.4 million. Overall, the street network in all zones except for Zone 4 is in the “Very Good” condition category with an average PCI of 90. Based on the data collected and the scenario analyses, NCE recommends that the City should invest more in rehabilitation of the streets in Zone 4; than for the other zones. The City should follow StreetSaver’s recommendation on “Sections Selected for Treatments” under the scenario with the available annual budget. A list of the sections selected for treatment under each scenario with the available annual budget is included in Appendix H.3.

In order to monitor future pavement performance and on-going maintenance needs, NCE recommends that the City inspect the residential network every five to six years and the collector streets in Zone 8 every two years.

Appendix H.1

Public Facilities Maintenance District No. 1

Section Description Inventory Section PCI Listing

Sorted by Zones

City of Lemoore
Public Facilities Maintenance District No. 1

Sorted by Zones

Area ID	Street ID	Section ID	Street Name	Beg Location	End Location	Lanes	Functional Class	Length, ft	Width, ft	Area, SF	Surface Type	2020 PCI
01 - ZONE 01	ACACIADR	0600	ACACIA DR	138' S/O SPYGLASS	NATIONAL	2	R	753	36	27108	A - AC	97
01 - ZONE 01	ATLANTIC	0100	ATLANTIC AVE	AUGUSTA ST	ACACIA	2	R	468	36	16865	A - AC	97
01 - ZONE 01	ATLANTIC	0200	ATLANTIC AVE	ACACIA	19TH AVE	2	R	1027	36	36972	A - AC	95
01 - ZONE 01	AUGUSTA	0100	AUGUSTA AVE	SPYGLASS DR	NATIONAL DR	2	R	577	32	18464	A - AC	97
01 - ZONE 01	MEADOWBR	0100	MEADOWBROOK WAY	SPYGLASS DR	ATLANTIC AVE	2	R	284	32	9084	A - AC	95
01 - ZONE 01	NATIONAL	0100	NATIONAL DR	W END	ACACIA	2	R	681	32	21792	A - AC	98
01 - ZONE 01	NATIONAL	0200	NATIONAL DR	ACACIA	SEMINOLE WAY	2	R	737	32	23584	A - AC	97
01 - ZONE 01	SEMINOLE	0100	SEMINOLE WAY	SPYGLASS DR	ATLANTIC	2	R	287	36	10347	A - AC	98
01 - ZONE 01	SEMINOLE	0200	SEMINOLE WAY	ATLANTIC	NATIONAL	2	R	289	32	9253	A - AC	88
01 - ZONE 01	SPYGLASS	0100	SPYGLASS DR	AUGUSTA ST	ACACIA	2	R	338	32	10810	A - AC	98
01 - ZONE 01	SPYGLASS	0200	SPYGLASS DR	ACACIA	SEMINOLE WAY	2	R	946	32	30272	A - AC	96
02 - ZONE 02	AMERICAN	0100	AMERICAN AVE	CINNAMON	FALLENLEAF	2	R	1208	36	43488	A - AC	95
02 - ZONE 02	ARLINGAV	0100	ARLINGTON AVE	NATION	REVERE	2	R	282	32	9028	A - AC	97
02 - ZONE 02	ARLINGAV	0200	ARLINGTON AVE	REVERE	COLUMBUS	2	R	281	32	8994	A - AC	97
02 - ZONE 02	ARLINGPL	0100	ARLINGTON PLACE	S END	NATION	2	R	309	32	9872	A - AC	97
02 - ZONE 02	AVALON	0100	AVALON DR	19TH AVE	LIBERTY	2	R	1342	36	48312	A - AC	90
02 - ZONE 02	CLAWSON	0100	CLAWSON WAY	PROSPERITY DR	AVALON DR	2	R	244	32	7794	A - AC	97
02 - ZONE 02	COLUMBUS	0100	COLUMBUS WAY	W END	AMERICAN	2	R	157	32	5011	A - AC	97
02 - ZONE 02	COLUMBUS	0200	COLUMBUS WAY	AMERICAN	ARLINGTON	2	R	641	32	20496	A - AC	95
02 - ZONE 02	CONSTUTION	0100	CONSTITUTION AVE	FALLENLEAF DR	JUBILEE	2	R	282	36	10134	A - AC	95
02 - ZONE 02	CONSTUTION	0200	CONSTITUTION AVE	JUBILEE	FREEDOM DR	2	R	325	36	11717	A - AC	97
02 - ZONE 02	CONSTUTION	0300	CONSTITUTION AVE	FREEDOM DR	PROSPERITY	2	R	284	36	10238	A - AC	97
02 - ZONE 02	CONSTUTION	0400	CONSTITUTION AVE	PROSPERITY	AVALON DR	2	R	264	20	5290	A - AC	95
02 - ZONE 02	CONSTUTION	0500	CONSTITUTION AVE	AVALON DR	TRANQUILITY	2	R	275	36	9916	A - AC	93
02 - ZONE 02	CONSTUTION	0600	CONSTITUTION AVE	TRANQUILITY	HANFORD ARMONA	2	R	194	36	6989	A - AC	95
02 - ZONE 02	FALLENLEAF	0100	FALLENLEAF DR	AMERICAN	CONSTITUTION	2	R	290	36	10453	A - AC	95
02 - ZONE 02	FALLENLEAF	0200	FALLENLEAF DR	CONSTITUTION	LIBERTY	2	R	537	40	21468	A - AC	95
02 - ZONE 02	FREEDOM	0100	FREEDOM DR	19TH AVE	PRIVILEGE WAY	2	R	1170	32	37440	A - AC	97
02 - ZONE 02	JUBILEECIR	0100	JUBILEE CIR	W END	CONSTITUTION	2	R	342	32	10931	A - AC	97
02 - ZONE 02	JUBILEECT	0100	JUBILEE CT	CONSTITUTION	PRIVILEGE WAY	2	R	440	32	14069	A - AC	97
02 - ZONE 02	LIBERATION	0100	LIBERATION WAY	FREEDOM DR	PROSPERITY DR	2	R	285	32	9132	A - AC	97
02 - ZONE 02	NATION	0100	NATION WAY	AMERICAN	LIBERTY	2	R	834	32	26688	A - AC	95
02 - ZONE 02	PATRIOT	0100	PATRIOT PLACE	S END	NATION	2	R	317	32	10140	A - AC	98
02 - ZONE 02	PRIVILEGE	0100	PRIVILEGE WAY	JUBILEE CT	FREEDOM DR	2	R	264	32	8441	A - AC	98
02 - ZONE 02	PROSPERITY	0100	PROSPERITY DR	LIBERATION WAY	CONSTITUTION	2	R	478	32	15306	A - AC	96
02 - ZONE 02	PROSPERITY	0200	PROSPERITY DR	CONSTITUTION	CLAWSON WAY	2	R	474	32	15160	A - AC	94

City of Lemoore
Public Facilities Maintenance District No. 1

Sorted by Zones

Area ID	Street ID	Section ID	Street Name	Beg Location	End Location	Lanes	Functional Class	Length, ft	Width, ft	Area, SF	Surface Type	2020 PCI
02 - ZONE 02	REVERE	0100	REVERE WAY	AMERICAN	ARLINGTON	2	R	639	32	20443	A - AC	97
02 - ZONE 02	TRANQLCIR	0100	TRANQUILITY CIR	W END	CONSTITUTION	2	R	567	32	18158	A - AC	98
02 - ZONE 02	TRANQLCT	0100	TRANQUILITY CT	CONSTITUTION	E END	2	R	564	32	18048	A - AC	94
03 - ZONE 03	ACACIADR	0100	ACACIA DR	SILVERADO DR	MORRO LN	2	R	524	36	18849	A - AC	97
03 - ZONE 03	BIGSUR	0100	BIG SUR DR	MORRO LN	CAYUCOS ST	2	R	1175	36	42300	A - AC	97
03 - ZONE 03	CAYUCOS	0100	CAYUCOS ST	BIG SUR DR	MORRO LN	2	R	322	32	10292	A - AC	97
03 - ZONE 03	MORRO	0100	MORRO LN	BIG SUR	ACACIA DR	2	R	1255	36	45180	A - AC	96
03 - ZONE 03	SANTACRUZ	0100	SANTA CRUZ ST	SILVERADO DR	BIG SUR DR	2	R	181	36	6533	A - AC	98
04 - ZONE 04	FRONTAGERD	0150	FRONTAGE RD	JADE	OPAL	2	R	493	26	12818	A - AC	58
04 - ZONE 04	GRANITE	0100	GRANITE ST	TOPAZ	OPAL	2	R	468	36	16836	A - AC	100
04 - ZONE 04	IVORY	0100	IVORY ST	TOPAZ	OPAL	2	R	472	36	17009	A - AC	100
04 - ZONE 04	JADE	0100	JADE WAY	RUBY DR	FRONTAGE RD	2	R	470	36	16931	A - AC	77
04 - ZONE 04	OPAL	0100	OPAL AVE	KEITH	HANFORD ARMONA	2	R	1673	36	60228	A - AC	48
04 - ZONE 04	PEARL	0200	PEARL DR	(MID BLOCK)	OPAL	2	R	625	36	22500	A - AC	100
04 - ZONE 04	PEBBLE	0100	PEBBLE DR	RUBY DR	HANFORD ARMONA	2	R	510	36	18370	A - AC	68
04 - ZONE 04	RUBY	0100	RUBY DR	JADE WAY	OPAL DR	2	R	502	36	18072	A - AC	71
04 - ZONE 04	TOPAZ	0100	TOPAZ AVE	IVORY	GRANITE	2	R	272	36	9801	A - AC	100
05 - ZONE 05	CANTERA	0200	CANTERA AVE	SIENA	FIRENZE	2	R	237	32	7586	A - AC	97
05 - ZONE 05	CANTERA	0300	CANTERA AVE	FIRENZE	VISCONTI ST	2	R	241	32	7710	A - AC	97
05 - ZONE 05	CANTERA	0400	CANTERA AVE	VISCONTI ST	PORTOLA	2	R	334	32	10698	A - AC	96
05 - ZONE 05	FIRENZE	0100	FIRENZE ST	MONTEGO	CANTERA	2	R	633	32	20253	A - AC	96
05 - ZONE 05	MONTEGO	0100	MONTEGO WAY	SIENA	VISCONTI	2	R	454	32	14528	A - AC	98
05 - ZONE 05	MONTEGO	0200	MONTEGO WAY	VISCONTI	PORTOLA	2	R	211	32	6752	A - AC	98
05 - ZONE 05	PORTOLA	0100	PORTOLA ST	MONTEGO	CANTERA	2	R	717	36	25794	A - AC	96
05 - ZONE 05	SIENA	0100	SIENA WAY	SMITH AVE	CANTERA	2	R	845	32	27040	A - AC	98
05 - ZONE 05	VISCONTI	0100	VISCONTI ST	MONTEGO	CANTERA	2	R	706	32	22592	A - AC	98
06 - ZONE 06	GENEVACT	0100	GENEVA CT	TRADITION DR	NORTH END	2	R	142	36	5121	A - AC	97
06 - ZONE 06	GENEVADR	0100	GENEVA DR	DAPHNE	LEGEND PL	2	R	717	36	25829	A - AC	75
06 - ZONE 06	GENEVADR	0200	GENEVA DR	LEGEND PL	TRADITION DR	2	R	1134	36	40824	A - AC	97
06 - ZONE 06	HEIRLOOM	0100	HEIRLOOM WAY	LEGACY DR	GENEVA DR	2	R	673	36	24228	A - AC	97
06 - ZONE 06	HIMALAYADR	0100	HIMALAYA DR	HIMALAYA PL	TRADITION	2	R	87	36	3122	A - AC	84
06 - ZONE 06	HIMALAYADR	0200	HIMALAYA DR	TRADITION	103' S/O BOXWOOD	2	R	180	36	6488	A - AC	91
06 - ZONE 06	HIMALAYAPL	0100	HIMALAYA PL	S END	HIMALAYA DR	2	R	147	36	5280	A - AC	74
06 - ZONE 06	LEGACY	0100	LEGACY DR	DAPHNE	TRADITION	2	R	924	36	33264	A - AC	96

City of Lemoore
Public Facilities Maintenance District No. 1

Sorted by Zones

Area ID	Street ID	Section ID	Street Name	Beg Location	End Location	Lanes	Functional Class	Length, ft	Width, ft	Area, SF	Surface Type	2020 PCI
06 - ZONE 06	LEGENDDR	0100	LEGEND DR	LEGEND PL	BOXWOOD LN	2	R	1274	36	45864	A - AC	98
06 - ZONE 06	LEGENDPL	0100	LEGEND PL	WEST END	GENEVA DR	2	R	751	36	27036	A - AC	98
06 - ZONE 06	TRADITION	0100	TRADITION DR	HIMALAYA	LEGACY	2	R	404	36	14531	A - AC	92
06 - ZONE 06	TRADITION	0200	TRADITION DR	LEGACY	LEGEND DR	2	R	302	36	10877	A - AC	97
06 - ZONE 06	TRADITION	0300	TRADITION DR	LEGEND DR	GENEVA DR	2	R	302	36	10860	A - AC	98
07 - ZONE 07	TUSCANY	0100	TUSCANY CT	BARCELONA	N END	2	R	578	36	20792	A - AC	100
08 - ZONE 08	DAPHNE	0200	DAPHNE LN	716' N/O D ST	SYDNEY WY	2	C	717	56	40152	A - AC	100
08 - ZONE 08	DAPHNE	0300	DAPHNE LN	SYDNEY WY	NEWCASTLE	2	C	612	57	34880	A - AC	100
08 - ZONE 08	DAPHNE	0400	DAPHNE LN	NEWCASTLE	N END	2	R	130	57	7430	A - AC	100
08 - ZONE 08	MELBOURNE	0100	MELBOURNE WY	SYDNEY WY	NEWCASTLE	2	R	493	33	16261	A - AC	100
08 - ZONE 08	NEWCASTLE	0100	NEWCASTLE ST	WEST END	DAPHNE	2	R	557	33	18381	A - AC	100
08 - ZONE 08	NEWCASTLE	0200	NEWCASTLE ST	DAPHNE	EAST END	2	R	118	46	5426	A - AC	100
08 - ZONE 08	SYDNEY	0100	SYDNEY WAY	MELBOURNE	DAPHNE	2	R	291	32	9297	A - AC	100
09 - ZONE 09	CASTELLINA	0100	CASTELLINA ST	OBSIDIAN	FIRE FALL	2	R	740	36	26626	A - AC	100
09 - ZONE 09	FIREFALL	0100	FIRE FALL AVE	STRADA	NORTH END	2	R	455	36	16388	A - AC	100
09 - ZONE 09	HANA	0100	HANA WAY	LIBERTY	NARWHAL	2	R	197	36	7086	A - AC	100
09 - ZONE 09	NARWHAL	0100	NARWHAL AVE	STRADA	PISA	2	R	443	36	15948	A - AC	100
09 - ZONE 09	OBSIDIAN	0100	OBSIDIAN AVE	STRADA	PISA	2	R	442	36	15912	A - AC	100
09 - ZONE 09	PISA	0100	PISA WAY	NARWHAL	OBSIDIAN	2	R	263	28	7364	A - AC	100
09 - ZONE 09	STRADA	0100	STRADA ST	NARWHAL	FIRE FALL	2	R	1007	36	36252	A - AC	100

Appendix H.2

Sections Selected for Treatment

Scenario : City's Existing Budget for Each of 9 Zones in District 1



Scenario: ZONE 01

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$43,488	85%	2024	\$43,488	85%	2028	\$43,488	85%
2021	\$43,488	85%	2025	\$43,488	85%	2029	\$43,488	85%
2022	\$43,488	85%	2026	\$43,488	85%			
2023	\$43,488	85%	2027	\$43,488	85%			

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
ACACIA DR	138' S/O SPYGLASS	NATIONAL	ACACIADR	0600	753	36	27,108	R	AC	01 - ZONE 01	93	82	89	\$6,115	82,653	RECLAMITE
ATLANTIC AVE	AUGUSTA ST	ACACIA	ATLANTIC	0100	468	36	16,865	R	AC	01 - ZONE 01	93	82	89	\$3,804	82,653	RECLAMITE
ATLANTIC AVE	ACACIA	19TH AVE	ATLANTIC	0200	1,027	36	36,972	R	AC	01 - ZONE 01	92	82	89	\$8,339	83,419	RECLAMITE
AUGUSTA AVE	SPYGLASS DR	NATIONAL DR	AUGUSTA	0100	577	32	18,464	R	AC	01 - ZONE 01	93	82	89	\$4,165	82,683	RECLAMITE
MEADOWBROOK WAY	SPYGLASS DR	ATLANTIC AVE	MEADOWBR	0100	284	32	9,084	R	AC	01 - ZONE 01	92	82	89	\$2,049	83,411	RECLAMITE
NATIONAL DR	ACACIA	SEMINOLE WAY	NATIONAL	0200	737	32	23,584	R	AC	01 - ZONE 01	93	82	89	\$5,320	82,683	RECLAMITE
SEMINOLE WAY	SPYGLASS DR	ATLANTIC	SEMINOLE	0100	287	36	10,347	R	AC	01 - ZONE 01	93	82	89	\$2,334	82,649	RECLAMITE
SEMINOLE WAY	ATLANTIC	NATIONAL	SEMINOLE	0200	289	32	9,253	R	AC	01 - ZONE 01	86	77	85	\$2,087	90,133	RECLAMITE
SPYGLASS DR	AUGUSTA ST	ACACIA	SPYGLASS	0100	338	32	10,810	R	AC	01 - ZONE 01	93	82	89	\$2,439	82,649	RECLAMITE
SPYGLASS DR	ACACIA	SEMINOLE WAY	SPYGLASS	0200	946	32	30,272	R	AC	01 - ZONE 01	93	82	89	\$6,828	83,090	RECLAMITE

Treatment Total \$43,480

Year 2026 Area Total 192,759

Year 2026 Total \$43,480

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
NATIONAL DR	W END	ACACIA	NATIONAL	0100	681	32	21,792	R	AC	01 - ZONE 01	93	81	88	\$5,063	83,818	RECLAMITE

Treatment Total \$5,063

Year 2027 Area Total 21,792

Year 2027 Total \$5,063

Grand Total Section Area: 214,551

Grand Total \$48,543



Scenario: ZONE 02

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$45,338	85%	2024	\$45,338	85%	2028	\$45,338	85%
2021	\$45,338	85%	2025	\$45,338	85%	2029	\$45,338	85%
2022	\$45,338	85%	2026	\$45,338	85%			
2023	\$45,338	85%	2027	\$45,338	85%			

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
AMERICAN AVE	CINNAMON	FALLENLEAF	AMERICAN	0100	1,208	36	43,488	R	AC	02 - ZONE 02	92	82	89	\$9,809	83,419	RECLAMITE
AVALON DR	19TH AVE	LIBERTY	AVALON	0100	1,342	36	48,312	R	AC	02 - ZONE 02	88	79	87	\$10,897	89,062	RECLAMITE
COLUMBUS WAY	AMERICAN	ARLINGTON	COLUMBUS	0200	641	32	20,496	R	AC	02 - ZONE 02	92	82	89	\$4,623	83,411	RECLAMITE
CONSTITUTION AVE	FALLENLEAF DR	JUBILEE	CONSTUTIO N	0100	282	36	10,134	R	AC	02 - ZONE 02	92	82	89	\$2,286	83,411	RECLAMITE
CONSTITUTION AVE	AVALON DR	TRANQUILITY	CONSTUTIO N	0500	275	36	9,916	R	AC	02 - ZONE 02	91	81	88	\$2,237	85,980	RECLAMITE
FALLENLEAF DR	AMERICAN	CONSTITUTION	FALLENLEAF	0100	290	36	10,453	R	AC	02 - ZONE 02	92	82	89	\$2,358	83,415	RECLAMITE
FALLENLEAF DR	CONSTITUTION	LIBERTY	FALLENLEAF	0200	537	40	21,468	R	AC	02 - ZONE 02	92	82	89	\$4,842	83,865	RECLAMITE
PROSPERITY DR	CONSTITUTION	CLAWSON WAY	PROSPERIT Y	0200	474	32	15,160	R	AC	02 - ZONE 02	92	82	89	\$3,420	84,442	RECLAMITE
TRANQUILITY CT	CONSTITUTION	E END	TRANQLCT	0100	564	32	18,048	R	AC	02 - ZONE 02	92	82	89	\$4,071	84,438	RECLAMITE
Treatment Total														\$44,543		
Year 2026 Area Total							197,475		Year 2026 Total				\$44,543			

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment		Cost	Rating	Treatment
												PCI Before	PCI After			
ARLINGTON AVE	NATION	REVERE	ARLINGAV	0100	282	32	9,028	R	AC	02 - ZONE 02	93	81	88	\$2,098	83,821	RECLAMITE
ARLINGTON AVE	REVERE	COLUMBUS	ARLINGAV	0200	281	32	8,994	R	AC	02 - ZONE 02	93	81	88	\$2,090	83,838	RECLAMITE
ARLINGTON PLACE	S END	NATION	ARLINGPL	0100	309	32	9,872	R	AC	02 - ZONE 02	93	81	88	\$2,294	83,821	RECLAMITE
CLAWSON WAY	PROSPERITY DR	AVALON DR	CLAWSON	0100	244	32	7,794	R	AC	02 - ZONE 02	93	81	88	\$1,811	83,821	RECLAMITE
COLUMBUS WAY	W END	AMERICAN	COLUMBUS	0100	157	32	5,011	R	AC	02 - ZONE 02	93	81	88	\$1,165	83,876	RECLAMITE
CONSTITUTION AVE	JUBILEE	FREEDOM DR	CONSTUTIO N	0200	325	36	11,717	R	AC	02 - ZONE 02	93	81	88	\$2,722	83,821	RECLAMITE
CONSTITUTION AVE	FREEDOM DR	PROSPERITY	CONSTUTIO N	0300	284	36	10,238	R	AC	02 - ZONE 02	93	81	88	\$2,379	83,821	RECLAMITE
CONSTITUTION AVE	PROSPERITY	AVALON DR	CONSTUTIO N	0400	264	20	5,290	R	AC	02 - ZONE 02	92	80	88	\$1,229	84,248	RECLAMITE



Scenario: ZONE 02

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
CONSTITUTION AVE	TRANQUILITY	HANFORD ARMONA	CONSTUTIO N	0600	194	36	6,989	R	AC	02 - ZONE 02	92	80	88	\$1,624	84,248	RECLAMITE
FREEDOM DR	19TH AVE	PRIVILEGE WAY	FREEDOM	0100	1,170	32	37,440	R	AC	02 - ZONE 02	93	81	88	\$8,698	83,821	RECLAMITE
JUBILEE CIR	W END	CONSTITUTION	JUBILEECIR	0100	342	32	10,931	R	AC	02 - ZONE 02	93	81	88	\$2,540	83,821	RECLAMITE
LIBERATION WAY	FREEDOM DR	PROSPERITY DR	LIBERATION	0100	285	32	9,132	R	AC	02 - ZONE 02	93	81	88	\$2,122	83,876	RECLAMITE
NATION WAY	AMERICAN	LIBERTY	NATION	0100	834	32	26,688	R	AC	02 - ZONE 02	92	80	88	\$6,200	84,248	RECLAMITE
PROSPERITY DR	LIBERATION WAY	CONSTITUTION	PROSPERIT Y	0100	478	32	15,306	R	AC	02 - ZONE 02	93	81	88	\$3,556	83,948	RECLAMITE
REVERE WAY	AMERICAN	ARLINGTON	REVERE	0100	639	32	20,443	R	AC	02 - ZONE 02	93	81	88	\$4,750	83,838	RECLAMITE
Treatment Total													\$45,278			
Year 2027 Area Total									194,874		Year 2027 Total			\$45,278		

Year: 2028

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
JUBILEE CT	CONSTITUTION	PRIVILEGE WAY	JUBILEECT	0100	440	32	14,069	R	AC	02 - ZONE 02	93	79	87	\$3,367	83,685	RECLAMITE
PATRIOT PLACE	S END	NATION	PATRIOT	0100	317	32	10,140	R	AC	02 - ZONE 02	93	79	87	\$2,427	83,684	RECLAMITE
PRIVILEGE WAY	JUBILEE CT	FREEDOM DR	PRIVILEGE	0100	264	32	8,441	R	AC	02 - ZONE 02	93	79	87	\$2,020	83,684	RECLAMITE
TRANQUILITY CIR	W END	CONSTITUTION	TRANQLCIR	0100	567	32	18,158	R	AC	02 - ZONE 02	93	79	87	\$4,345	83,684	RECLAMITE
Treatment Total													\$12,159			
Year 2028 Area Total									50,808		Year 2028 Total			\$12,159		
Grand Total Section Area:									443,157		Grand Total			\$101,980		



Scenario: ZONE 03

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$25,429	30%	2024	\$25,429	30%	2028	\$25,429	30%
2021	\$25,429	30%	2025	\$25,429	30%	2029	\$25,429	30%
2022	\$25,429	30%	2026	\$25,429	30%			
2023	\$25,429	30%	2027	\$25,429	30%			

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
ACACIA DR	SILVERADO DR	MORRO LN	ACACIADR	0100	524	36	18,849	R	AC	03 - ZONE 03	93	82	89	\$4,252	82,653	RECLAMITE
CAYUCOS ST	BIG SUR DR	MORRO LN	CAYUCOS	0100	322	32	10,292	R	AC	03 - ZONE 03	93	82	89	\$2,322	82,750	RECLAMITE
MORRO LN	BIG SUR	ACACIA DR	MORRO	0100	1,255	36	45,180	R	AC	03 - ZONE 03	93	82	89	\$10,191	82,877	RECLAMITE
SANTA CRUZ ST	SILVERADO DR	BIG SUR DR	SANTACRUZ	0100	181	36	6,533	R	AC	03 - ZONE 03	93	82	89	\$1,474	82,649	RECLAMITE
Treatment Total														\$18,239		
Year 2026 Area Total										80,855	Year 2026 Total			\$18,239		

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
BIG SUR DR	MORRO LN	CAYUCOS ST	BIGSUR	0100	1,175	36	42,300	R	AC	03 - ZONE 03	93	81	88	\$9,827	83,821	RECLAMITE
Treatment Total														\$9,827		
Year 2027 Area Total										42,300	Year 2027 Total			\$9,827		
Grand Total Section Area:										123,155	Grand Total			\$28,066		



Scenario: ZONE 04

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$38,409	0%	2024	\$38,409	0%	2028	\$38,409	0%
2021	\$38,409	0%	2025	\$38,409	0%	2029	\$38,409	0%
2022	\$38,409	0%	2026	\$38,409	0%			
2023	\$38,409	0%	2027	\$38,409	0%			

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment PCI Before	PCI After	Cost	Rating	Treatment
PEBBLE DR	RUBY DR	HANFORD ARMONA	PEBBLE	0100	510	36	18,370	R	AC	04 - ZONE 04	66	67	76	\$11,226	36,707	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
Treatment Total														\$11,226		
Year 2020 Area Total									18,370		Year 2020 Total		\$11,226			

Year: 2021

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment PCI Before	PCI After	Cost	Rating	Treatment
RUBY DR	JADE WAY	OPAL DR	RUBY	0100	502	36	18,072	R	AC	04 - ZONE 04	69	68	78	\$11,376	38,493	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
Treatment Total														\$11,376		
Year 2021 Area Total									18,072		Year 2021 Total		\$11,376			

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment PCI Before	PCI After	Cost	Rating	Treatment
GRANITE ST	TOPAZ	OPAL	GRANITE	0100	468	36	16,836	R	AC	04 - ZONE 04	92	88	94	\$3,374	61,566	RECLAMITE
IVORY ST	TOPAZ	OPAL	IVORY	0100	472	36	17,009	R	AC	04 - ZONE 04	92	88	94	\$3,409	61,566	RECLAMITE
PEARL DR	(MID BLOCK)	OPAL	PEARL	0200	625	36	22,500	R	AC	04 - ZONE 04	92	88	94	\$4,509	61,500	RECLAMITE
TOPAZ AVE	IVORY	GRANITE	TOPAZ	0100	272	36	9,801	R	AC	04 - ZONE 04	92	88	94	\$1,965	61,461	RECLAMITE
Treatment Total														\$13,257		
Year 2022 Area Total									66,147		Year 2022 Total		\$13,257			



Scenario: ZONE 04

Year: 2028

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment PCI Before	PCI After	Cost	Rating	Treatment
RUBY DR	JADE WAY	OPAL DR	RUBY	0100	502	36	18,072	R	AC	04 - ZONE 04	69	70	79	\$4,325	104,883	RECLAMITE
Treatment Total														\$4,325		
Year 2028 Area Total										18,072	Year 2028 Total				\$4,325	

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Current PCI	Treatment PCI Before	PCI After	Cost	Rating	Treatment
JADE WAY	RUBY DR	FRONTAGE RD	JADE	0100	470	36	16,931	R	AC	04 - ZONE 04	76	63	73	\$13,500	26,325	CRACK SEAL & SINGLE FIBERIZED SLURRY SEAL
Treatment Total														\$13,500		
GRANITE ST	TOPAZ	OPAL	GRANITE	0100	468	36	16,836	R	AC	04 - ZONE 04	92	82	89	\$4,150	76,971	RECLAMITE
IVORY ST	TOPAZ	OPAL	IVORY	0100	472	36	17,009	R	AC	04 - ZONE 04	92	82	89	\$4,193	76,971	RECLAMITE
PEARL DR	(MID BLOCK)	OPAL	PEARL	0200	625	36	22,500	R	AC	04 - ZONE 04	92	82	89	\$5,546	76,966	RECLAMITE
TOPAZ AVE	IVORY	GRANITE	TOPAZ	0100	272	36	9,801	R	AC	04 - ZONE 04	92	82	89	\$2,416	76,963	RECLAMITE
Treatment Total														\$16,305		
Year 2029 Area Total										83,077	Year 2029 Total				\$29,805	
Grand Total Section Area:										203,738	Grand Total				\$69,989	



Scenario: ZONE 05

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$32,912	30%	2024	\$32,912	30%	2028	\$32,912	30%
2021	\$32,912	30%	2025	\$32,912	30%	2029	\$32,912	30%
2022	\$32,912	30%	2026	\$32,912	30%			
2023	\$32,912	30%	2027	\$32,912	30%			

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
CANTERA AVE	VISCONTI ST	PORTOLA	CANTERA	0400	334	32	10,698	R	AC	05 - ZONE 05	92	88	94	\$2,144	62,847	RECLAMITE
PORTOLA ST	MONTEGO	CANTERA	PORTOLA	0100	717	36	25,794	R	AC	05 - ZONE 05	92	88	94	\$5,170	62,809	RECLAMITE
Treatment Total														\$7,314		
Year 2022 Area Total										36,492	Year 2022 Total			\$7,314		

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
CANTERA AVE	SIENA	FIRENZE	CANTERA	0200	237	32	7,586	R	AC	05 - ZONE 05	93	82	89	\$1,712	82,653	RECLAMITE
CANTERA AVE	FIRENZE	VISCONTI ST	CANTERA	0300	241	32	7,710	R	AC	05 - ZONE 05	93	82	89	\$1,739	82,653	RECLAMITE
FIRENZE ST	MONTEGO	CANTERA	FIRENZE	0100	633	32	20,253	R	AC	05 - ZONE 05	93	82	89	\$4,568	83,094	RECLAMITE
MONTEGO WAY	SIENA	VISCONTI	MONTEGO	0100	454	32	14,528	R	AC	05 - ZONE 05	93	82	89	\$3,277	82,649	RECLAMITE
MONTEGO WAY	VISCONTI	PORTOLA	MONTEGO	0200	211	32	6,752	R	AC	05 - ZONE 05	93	82	89	\$1,523	82,649	RECLAMITE
SIENA WAY	SMITH AVE	CANTERA	SIENA	0100	845	32	27,040	R	AC	05 - ZONE 05	93	82	89	\$6,099	82,649	RECLAMITE
VISCONTI ST	MONTEGO	CANTERA	VISCONTI	0100	706	32	22,592	R	AC	05 - ZONE 05	93	82	89	\$5,096	82,649	RECLAMITE
Treatment Total														\$24,014		
Year 2026 Area Total										106,461	Year 2026 Total			\$24,014		

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
CANTERA AVE	VISCONTI ST	PORTOLA	CANTERA	0400	334	32	10,698	R	AC	05 - ZONE 05	92	82	89	\$2,637	77,075	RECLAMITE
PORTOLA ST	MONTEGO	CANTERA	PORTOLA	0100	717	36	25,794	R	AC	05 - ZONE 05	92	82	89	\$6,358	77,072	RECLAMITE
Treatment Total														\$8,995		



Scenario: ZONE 05

Year 2029 Area Total	36,492	Year 2029 Total	\$8,995
Grand Total Section Area:	179,446	Grand Total	\$40,323



Scenario: ZONE 06

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$44,524	30%	2024	\$44,524	30%	2028	\$44,524	30%
2021	\$44,524	30%	2025	\$44,524	30%	2029	\$44,524	30%
2022	\$44,524	30%	2026	\$44,524	30%			
2023	\$44,524	30%	2027	\$44,524	30%			

Year: 2020

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
GENEVA DR	DAPHNE	LEGEND PL	GENEVADR	0100	717	36	25,829	R	AC	06 - ZONE 06	73	74	82	\$4,879	155,287	RECLAMITE
Treatment Total														\$4,879		
Year 2020 Area Total										25,829	Year 2020 Total			\$4,879		

Year: 2026

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
GENEVA CT	TRADITION DR	NORTH END	GENEVACT	0100	142	36	5,121	R	AC	06 - ZONE 06	93	82	89	\$1,155	82,683	RECLAMITE
GENEVA DR	LEGEND PL	TRADITION DR	GENEVADR	0200	1,134	36	40,824	R	AC	06 - ZONE 06	93	82	89	\$9,208	82,653	RECLAMITE
HEIRLOOM WAY	LEGACY DR	GENEVA DR	HEIRLOOM	0100	673	36	24,228	R	AC	06 - ZONE 06	93	82	89	\$5,465	82,653	RECLAMITE
HIMALAYA DR	HIMALAYA PL	TRADITION	HIMALAYAD R	0100	87	36	3,122	R	AC	06 - ZONE 06	83	77	85	\$705	143,638	RECLAMITE
HIMALAYA DR	TRADITION	103' S/O BOXWOOD	HIMALAYAD R	0200	180	36	6,488	R	AC	06 - ZONE 06	90	80	88	\$1,464	86,679	RECLAMITE
LEGACY DR	DAPHNE	TRADITION	LEGACY	0100	924	36	33,264	R	AC	06 - ZONE 06	93	82	89	\$7,503	83,090	RECLAMITE
LEGEND DR	LEGEND PL	BOXWOOD LN	LEGENDDR	0100	1,274	36	45,864	R	AC	06 - ZONE 06	93	82	89	\$10,345	82,649	RECLAMITE
TRADITION DR	HIMALAYA	LEGACY	TRADITION	0100	404	36	14,531	R	AC	06 - ZONE 06	90	80	88	\$3,278	86,669	RECLAMITE
TRADITION DR	LEGACY	LEGEND DR	TRADITION	0200	302	36	10,877	R	AC	06 - ZONE 06	93	82	89	\$2,454	82,750	RECLAMITE
TRADITION DR	LEGEND DR	GENEVA DR	TRADITION	0300	302	36	10,860	R	AC	06 - ZONE 06	93	82	89	\$2,450	82,649	RECLAMITE
Treatment Total														\$44,027		
Year 2026 Area Total										195,178	Year 2026 Total			\$44,027		



Scenario: ZONE 06

Year: 2027

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
GENEVA DR	DAPHNE	LEGEND PL	GENEVADR	0100	717	36	25,829	R	AC	06 - ZONE 06	73	76	84	\$6,001	132,582	RECLAMITE
LEGEND PL	WEST END	GENEVA DR	LEGENDPL	0100	751	36	27,036	R	AC	06 - ZONE 06	93	81	88	\$6,281	83,818	RECLAMITE
Treatment Total													\$12,282			
Year 2027 Area Total									52,865		Year 2027 Total			\$12,282		

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
HIMALAYA PL	S END	HIMALAYA DR	HIMALAYAPL	0100	147	36	5,280	R	AC	06 - ZONE 06	73	60	70	\$8,039	12,392	CRACK SEAL & MICROFIBER SLURRY SEAL W/BASE REPAIR
Treatment Total													\$8,039			
Year 2029 Area Total									5,280		Year 2029 Total			\$8,039		
Grand Total Section Area:									279,153		Grand Total			\$69,227		



Scenario: ZONE 08

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$13,321	30%	2024	\$13,321	30%	2028	\$13,321	30%
2021	\$13,321	30%	2025	\$13,321	30%	2029	\$13,321	30%
2022	\$13,321	30%	2026	\$13,321	30%			
2023	\$13,321	30%	2027	\$13,321	30%			

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
DAPHNE LN	NEWCASTLE	N END	DAPHNE	0400	130	57	7,430	R	AC	08 - ZONE 08	92	88	94	\$1,489	61,566	RECLAMITE
MELBOURNE WY	SYDNEY WY	NEWCASTLE	MELBOURN E	0100	493	33	16,261	R	AC	08 - ZONE 08	92	88	94	\$3,259	61,500	RECLAMITE
NEWCASTLE ST	WEST END	DAPHNE	NEWCASTLE	0100	557	33	18,381	R	AC	08 - ZONE 08	92	88	94	\$3,684	61,500	RECLAMITE
NEWCASTLE ST	DAPHNE	EAST END	NEWCASTLE	0200	118	46	5,426	R	AC	08 - ZONE 08	92	88	94	\$1,088	61,539	RECLAMITE
SYDNEY WAY	MELBOURNE	DAPHNE	SYDNEY	0100	291	32	9,297	R	AC	08 - ZONE 08	92	88	94	\$1,863	61,461	RECLAMITE
Treatment Total														\$11,383		
Year 2022 Area Total										56,796	Year 2022 Total			\$11,383		

Year: 2023

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
DAPHNE LN	SYDNEY WY	NEWCASTLE	DAPHNE	0300	612	57	34,880	C	AC	08 - ZONE 08	95	89	95	\$7,412	86,193	RECLAMITE
Treatment Total														\$7,412		
Year 2023 Area Total										34,880	Year 2023 Total			\$7,412		

Year: 2024

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
DAPHNE LN	716' N/O D ST	SYDNEY WY	DAPHNE	0200	717	56	40,152	C	AC	08 - ZONE 08	95	87	93	\$8,788	92,002	RECLAMITE
Treatment Total														\$8,788		
Year 2024 Area Total										40,152	Year 2024 Total			\$8,788		



Scenario: ZONE 08

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
DAPHNE LN	NEWCASTLE	N END	DAPHNE	0400	130	57	7,430	R	AC	08 - ZONE 08	92	82	89	\$1,832	76,971	RECLAMITE
MELBOURNE WY	SYDNEY WY	NEWCASTLE	MELBOURN E	0100	493	33	16,261	R	AC	08 - ZONE 08	92	82	89	\$4,008	76,966	RECLAMITE
NEWCASTLE ST	WEST END	DAPHNE	NEWCASTLE	0100	557	33	18,381	R	AC	08 - ZONE 08	92	82	89	\$4,531	76,966	RECLAMITE
NEWCASTLE ST	DAPHNE	EAST END	NEWCASTLE	0200	118	46	5,426	R	AC	08 - ZONE 08	92	82	89	\$1,338	76,969	RECLAMITE
Treatment Total														\$11,709		
Year 2029 Area Total									47,499		Year 2029 Total			\$11,709		
Grand Total Section Area:									179,326		Grand Total			\$39,292		



Scenario: ZONE 09

Year	Budget	PM	Year	Budget	PM	Year	Budget	PM
2020	\$29,248	30%	2024	\$29,248	30%	2028	\$29,248	30%
2021	\$29,248	30%	2025	\$29,248	30%	2029	\$29,248	30%
2022	\$29,248	30%	2026	\$29,248	30%			
2023	\$29,248	30%	2027	\$29,248	30%			

Year: 2022

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
CASTELLINA ST	OBSIDIAN	FIRE FALL	CASTELLINA	0100	740	36	26,626	R	AC	09 - ZONE 09	92	88	94	\$5,336	61,539	RECLAMITE
FIRE FALL AVE	STRADA	NORTH END	FIREFALL	0100	455	36	16,388	R	AC	09 - ZONE 09	92	88	94	\$3,284	61,566	RECLAMITE
HANA WAY	LIBERTY	NARWHAL	HANA	0100	197	36	7,086	R	AC	09 - ZONE 09	92	88	94	\$1,421	61,566	RECLAMITE
NARWHAL AVE	STRADA	PISA	NARWHAL	0100	443	36	15,948	R	AC	09 - ZONE 09	92	88	94	\$3,196	61,500	RECLAMITE
OBSIDIAN AVE	STRADA	PISA	OBSIDIAN	0100	442	36	15,912	R	AC	09 - ZONE 09	92	88	94	\$3,189	61,500	RECLAMITE
PISA WAY	NARWHAL	OBSIDIAN	PISA	0100	263	28	7,364	R	AC	09 - ZONE 09	92	88	94	\$1,476	61,500	RECLAMITE
STRADA ST	NARWHAL	FIRE FALL	STRADA	0100	1,007	36	36,252	R	AC	09 - ZONE 09	92	88	94	\$7,265	61,461	RECLAMITE
Treatment Total														\$25,167		
Year 2022 Area Total									125,575		Year 2022 Total			\$25,167		

Year: 2029

Street Name	Begin Location	End Location	Street ID	Section ID	Length	Width	Area	FC	Surface Type	Area ID	Treatment			Cost	Rating	Treatment
											Current PCI	PCI Before	PCI After			
CASTELLINA ST	OBSIDIAN	FIRE FALL	CASTELLINA	0100	740	36	26,626	R	AC	09 - ZONE 09	92	82	89	\$6,563	76,969	RECLAMITE
FIRE FALL AVE	STRADA	NORTH END	FIREFALL	0100	455	36	16,388	R	AC	09 - ZONE 09	92	82	89	\$4,039	76,971	RECLAMITE
HANA WAY	LIBERTY	NARWHAL	HANA	0100	197	36	7,086	R	AC	09 - ZONE 09	92	82	89	\$1,747	76,971	RECLAMITE
NARWHAL AVE	STRADA	PISA	NARWHAL	0100	443	36	15,948	R	AC	09 - ZONE 09	92	82	89	\$3,931	76,966	RECLAMITE
OBSIDIAN AVE	STRADA	PISA	OBSIDIAN	0100	442	36	15,912	R	AC	09 - ZONE 09	92	82	89	\$3,922	76,966	RECLAMITE
PISA WAY	NARWHAL	OBSIDIAN	PISA	0100	263	28	7,364	R	AC	09 - ZONE 09	92	82	89	\$1,815	76,966	RECLAMITE
Treatment Total														\$22,017		
Year 2029 Area Total									89,323		Year 2029 Total			\$22,017		
Grand Total Section Area:									214,899		Grand Total			\$47,184		

**September 1, 2020 Minutes
Lemoore City Council
Study Session**

CALL TO ORDER:

At 6:30 p.m., the meeting was called to order.

ROLL CALL: Mayor: NEAL (via telephone)
Mayor Pro Tem: PLOURDE
Council Members: LYONS, SCHALDE

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; City Clerk Avalos.

Council adjourned to Closed Session at 6:31 p.m.

CLOSED SESSION

1. Conference with Real Property Negotiators
Government Code Section 54956.8
Property: APNs: 024-080-068, 024-080-070, 024-051-030, 024-080-074, 024-080-076
Agency Negotiator: Nathan Olson, City Manager
Negotiating Parties: FARM Lemoore, LLC and Lemoore Redevelopment Agency
Under Negotiation: Price and Terms

Council adjourned at 6:38 p.m.

**September 1, 2020 Minutes
Lemoore City Council
Regular City Council Meeting**

CALL TO ORDER:

At 7:30 p.m., the meeting was called to order.

ROLL CALL: Mayor: NEAL (via telephone)
Mayor Pro Tem: PLOURDE
Council Members: LYONS, SCHALDE

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; Police Chief Kendall; Public Works Director Rivera; Community Development Director Holwell; Community Services Officer Perez; City Clerk Avalos;

CLOSED SESSION REPORT

Nothing to report out of Closed Session.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No agenda additions, and/or deletions.

PUBLIC COMMENT

No Public Comment.

CEREMONIAL / PRESENTATION – Section 1

No Ceremonies / Presentations.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

2-1 Department & City Manager Reports

Police Chief Kendall updated Council on Project Hope in Lemoore. He stated that over the last two weeks the Police Department has been working in partnership with the hotel to have them removed from the program. They have altered their reservation policies. In the last week there have not been any calls for service or arrests. It will continue to be monitored.

City Manager Olson informed Council that the City has begun accepting applications for the COVID relief funds. Emails will be going out to the business owners to those approved and disqualified. Those awarded will need to sign a contract. IT has been instructed to purchase the WebEx platform due to the meetings being closed to the public.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – August 18, 2020
- 3-2 Approval – Resolution 2020-30 – Declaring 341 Heinlen/311 E Street a Public Nuisance and Setting a Public Hearing
- 3-3 Approval – Resolution 2020-31 – Biennial Review of Conflict of Interest Code

- 3-4 Approval – Notice of Completion – CIP 5010 – Lemoore Summer 2019 Streets Project
- 3-5 Approval – Notice of Completion – Tract No. 797 – Laredo Phase 2
- 3-6 Approval – Second Reading – Ordinance 2020-08, Amending Section 4-8-4(C)(12) of the Lemoore Municipal Code Relating to the Distance within a School, Day Care Center, or Youth Center that a Licensed Commercial Cannabis Operation May Not Be Located

Motion by Council Member Schalde, seconded by Council Member Lyons, to approve the Consent Calendar as presented.

Ayes: Schalde, Lyons, Neal, Plourde

PUBLIC HEARINGS – Section 4

- 4-1 Public Hearing – Consideration and Approval of Project Development Agreement and Cannabis Regulatory Permit between the City of Lemoore and FARM Lemoore, LLC for Cannabis Cultivation (Olson)

Public Hearing opened at 7:49 p.m.

Spoke: Janie Venegas (submitted via email)

Public Hearing closed at 7:51 p.m.

Motion by Council Member Lyons, seconded by Council Member Schalde, approving the Project Development Agreement and Cannabis Regulatory Permit between the City of Lemoore and FARM Lemoore, LLC for Cannabis Cultivation and allowing the City Manager to make non-substantive changes if needed.

Ayes: Lyons, Schalde, Neal, Plourde

- 4-2 Public Hearing – Consideration and Approval of Abatement of Public Nuisances – Properties Identified in Resolution 2020-28 located within the City (Rivera)

Public Hearing opened at 8:00 p.m.

No one spoke and no comments were submitted

Public Hearing closed at 8:01 p.m.

Motion by Council Member Schalde, seconded by Council Member Lyons, approving the Abatement of Public Nuisances.

Ayes: Schalde, Lyons, Neal, Plourde

NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Appointment of Voting Delegate to League of California Cities Annual Conference (Avalos)

Motion by Mayor Pro Tem Plourde, seconded by Council Member Lyons, to appoint Mayor Neal as the Primary Voting Delegate to League of California Cities Annual Conference and Council Member Schalde as the Alternate.

Ayes: Plourde, Lyons, Schalde, Neal

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Lyons stated that he received a flyer for a Golf Tournament on September 11th and requested that it be posted on social media. He will be attending a meeting for KWRA tomorrow at 8:00 am.

Council Member Schalde stated that he is glad that Project Hope is going away from Lemoore. In 10 days it is 9/11. It is a big day in history. There is a lot of stuff going on in our Country.

Mayor Pro Tem Plourde thanked Lemoore PD for the 300 visits to Travel Lodge. It was work that they didn't need.

Mayor Neal agreed with Council Member Schalde. Our County needs to come together as one in these times. He asked City Manager Olson how the revenue is looking for the dispensaries in town.

ADJOURNMENT

At 8:15 p.m., Council adjourned.

Approved the 15th day of September 2020.

APPROVED:

Edward Neal, Mayor

ATTEST:

Marisa Avalos, City Clerk



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Staff Report

Item No: 3-2

To: Lemoore City Council
From: Judy Holwell, Community Development Director
Date: August 31, 2020 **Meeting Date:** September 15, 2020
Subject: Budget Amendment – Lacey Ranch Project – Environmental Impact Report (EIR) Review and Processing Fees

Strategic Initiative:

- | | |
|---|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☐ Fiscally Sound Government | ☐ Operational Excellence |
| ☒ Community & Neighborhood Livability | ☐ Not Applicable |

Proposed Motion:

Approve a budget amendment of \$26,200 for the review and processing of the Lacey Ranch Environmental Impact Report (EIR).

Subject/Discussion:

On March 13, 2020 (FY 19/20), Assemi Group submitted an application package for the Lacey Ranch subdivision proposed to be located northeast of Glendale Avenue and 18th Avenue. The package included a deposit in the amount of \$26,200 for review of the EIR by our Contract City Planner and City staff. Preparation of the document has begun and expenditures for the environmental review are beginning to occur. The amount budgeted for Professional Contract Services in FY 20/21 does not include the cost to review the EIR, which is outside the normal scope of work performed by our Contract Planner. Staff is seeking City Council approval to increase the Community Development Department's Professional Contract Services fund (4216-4310) by \$26,200 since the City has already received the revenue to pay for the service.

Financial Consideration(s):

The budget amendment of \$26,200 will be funded with revenues that have already been received from Assemi Group.

Alternatives or Pros/Cons:

None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that City Council approve a budget amendment of \$26,200 for the Lacey Ranch EIR.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Budget Amendment

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

Date:

09/09/2020
09/10/2020
09/10/2020
09/10/2020
09/10/2020



CITY OF LEMOORE

BUDGET AMENDMENT FORM

Date:	9/9/2020	Request By:	Judy Holwell
Requesting Department: Community Development			

TYPE OF BUDGET AMENDMENT REQUEST:

- ☐ Appropriation Transfer within Budget Unit
- ☒ All other appropriations (Attach Council approved Staff Report)

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001		Reserves		\$ (26,200.00)	\$ (26,200.00)

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	4216	4310	\$ 77,200.00	\$ 26,200.00	\$ 103,400.00

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Using funds that were deposited into 001-3165 on 3/18/2020. Receipt 06000007036.

APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	Date:



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Staff Report

Item No: 3-3

To: Lemoore City Council

From: John Souza, Utilities Manager

Date: August 3, 2020

Meeting Date: September 15, 2020

Subject: Purchase of BIO ENERGIZER from Probiotic Solutions

Strategic Initiative:

- | | |
|--|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☐ Fiscally Sound Government | ☒ Operational Excellence |
| ☐ Community & Neighborhood Livability | ☐ Not Applicable |

Proposed Motion:

Approve, by motion, the purchase of BIO ENERGIZER from Probiotic Solutions for \$117,770 as per proposal dated July 29, 2020.

Subject/Discussion:

The City's Wastewater Treatment Plant innovative move using microorganisms to reduce sludge removal cost in treatment four years ago is paying off. Staff and Probiotic Solutions collaborated for the past two and one half years with BIO ENGERIZER to accelerate the growth of microorganisms to reduce sludge at the wastewater treatment ponds. The benefits of using BIO ENERGIZER for sludge reduction has resulted in over 200,000 tons of sludge removed biologically from the lagoons. The BIO ENERGIZER's specific formula for sludge reduction in the lagoons is resulting in the production of a high-quality effluent water and cost savings from not having to haul truck loads of sludge off site. Staff has also begun a trial of use in the sewer lines.

The "BIO ENERGIZER" is a sole source product of Probiotic Solutions. The specific micro-organism formulation has produced results, meeting City's expectations. Change to other micro-organism products may result in feed/starve cycles that disrupt the microbial population. The original request to sole source was approved by the Finance Director in 2018, a current sole source request has been approved by the Assistant City

Manager/Administrative Services Director in order to maintain consistency of system maintenance.

Financial Consideration(s):

The Sewer Department (4260-4220) lagoon treatment has budgeted \$145,000 for fiscal year 2020-21. The current cost proposal of \$117,700 has seen a reduction in the cost for the BIO ENERGIZER formula with a savings of 30% from last year.

Alternatives or Pros/Cons:

Pro:

- Sludge reduction is necessary as part of the ongoing treatment of wastewater in City lagoons and to meet effluent State regulations.
- The City has proven cost savings from the Bio Energizer product.

Con:

- Failure to reduce the WWTP lagoon sludge blanket could result in disruption to treatment process and lead to emergency dredging, dewatering, trucking and landfill cost.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends continued treatment of the City wastewater lagoons with "BIO ENERGIZER" product and for City Council to approve purchase of the product as shown in the Probiotic Solutions proposal of \$117,700 for the 2020-21 fiscal year.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Proposal

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

Date:

- 09/10/2020
- 09/10/2020
- 09/10/2020
- 09/10/2020
- 09/10/2020



Date July 29, 2020

To: John Souza
City of Lemoore - WWTP

Subject: City of Lemoore, Wastewater Treatment System Performance Continuation

Dear Mr. Souza:

Thank you for your continued interest in Bio Energizer® and for the very collaborative work that we have accomplished over the last 2+ years. I can't express the gratitude that both Heather and myself have for the entire Lemoore team and the collaborative nature. Utilizing Bio Energizer®, over the last 2 years we estimate that 200,000+ tons of sludge have been biologically removed from the lagoons. This sludge reduction saved the need to utilize roughly 15,000+ dump trucks to remove the same amount. We have seen an overall ~30% sludge reduction against baseline levels in addition to removing influent BOD, thus eliminating the continual sludge accumulation in the lagoons. We estimate an overall \$250K+ savings (including the cost of Bio Energizer®) in 2 years for the City, when compared to utilizing traditional sludge removal technologies. In addition to sludge reduction, the lagoons are producing a high-quality effluent water and you have indicated that Bio Energizer® is being trialed in the sewer lines as well.

I am including the cost proposal that was pulled together by Heather and myself. I set up the proposal for your current flow condition of 2,800,000 gallons per day, but if your flows increase, the dosing can be adjusted as needed to meet your operational needs and any changes.

Dosing:

As in the past, it is important that the system be dosed on a daily basis to help avoid the feed/starve cycle that can disrupt your microbial population.

Treatment Plan:

Based on continued discussions and of your average daily flow of 2,800,000 gpd, and the results from this last year, the following dosing program summarized in the table below is being recommended.

	Daily Inflow [gal]	Dosing Rate [ppm]	BIO ENERGIZER		No of Doses	[gals]	Comments
			[gal]	[oz]			
Lagoon System	2,800,000	3.00	8.4	1075.2	365	3,066	maintenance
				Total	365.00	3,066	



Pricing and Shipping:

The total would be \$117,700.00 for the 3,066 gallons of Bio Energizer® and includes shipping. Through internal cost savings, that we are able to pass along to you, there is roughly a 5.6% / gallon reduction as compared to 2019. We appreciate the opportunity to present this proposal for your consideration.

Respectfully submitted,

Jared Alder
Sr. Executive Director

Please call us toll free with any questions. 1 (480) 486-0800



PROPOSAL

Jared Alder
 Phone: 480-486-0800
 FAX: 480-425-3061
 Email: jared@bhn.us

DATE: 7/29/2020
COMPANY NAME: City of Lemoore
TELE. NUMBER: 559.381.8578
FAX NUMBER:

CONTACT NAME: John Souza
EMAIL: jsouza@lemoore.com
CONTACT NUMBER: 559.997.5089

BILL TO:
 City of Lemoore
 119 Fox Street
 Lemoore CA 93245

SHIP TO:
 City of Lemoore
 711 W. Cinnamon Drive
 Lemoore CA 93245
 Attn: John Souza 559.997.5089

Please Note:
 Current price to be held till October 1, 2020.

Inflow [gal]	Rate [ppm]	BIO ENERGIZER		No of Doses	[gals]	Comments
[gal]	[ppm]	[gal]	[oz]			
2,800,000	3.00	8.400	1075.20	365	3066	maintenance
			Total	365	3066	

NOTE: **BIO ENERGIZER®**
 The current price is \$ 37.75 gal.

Please note: There has been a price reduction since the order in 2019.

ITEM	Qty	UNIT	CONTAINER	DESCRIPTION	PRICE/UNIT	TOTAL
BIO ENERGIZER®	3025	Gal	275 gallon totes	BIO ENERGIZER®	\$ 37.75	\$ 114,193.75
BIO ENERGIZER®	55	Gal	55 gallon drums	BIO ENERGIZER®	\$ 37.75	\$ 2,076.25
Sales Tax 0% (out-of-state)						\$ -
Sub-Total						\$ 116,270.00
Shipping (approx.) American Group - FedEx 5-6 day						\$ 1,500.00
Total						\$ 117,770.00



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Staff Report

Item No: 3-4

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: August 28, 2020

Meeting Date: September 15, 2020

Subject: Resolution 2020-32 – Approving Application(s) for Per Capita Grant Funds

Strategic Initiative:

- | | |
|---|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☐ Fiscally Sound Government | ☐ Operational Excellence |
| ☒ Community & Neighborhood Livability | ☐ Not Applicable |

Proposed Motion:

Approve Resolution 2020-32, which allows the City of Lemoore to apply for Per Capita Program Grant Projects.

Subject/Discussion:

The City of Lemoore has the opportunity to receive guaranteed funds from the State of California, Prop 68, Per Capita Program. The City of Lemoore has been allocated \$177,952. Projects in areas not serving a severely disadvantaged community would have to pay a 20% match. After looking at the data of our existing parks, the Lemoore Youth Sports Complex does service a severely disadvantaged area and no match would be required. Because of this, we are obtaining bids to cover all bleacher areas at every field with shade structures (12 total). We are also getting prices to install two 30 x 30 shaded areas in order to give teams a place to congregate out of the sun.

Financial Consideration(s):

There would be no cost to the City of Lemoore and no matching funds required

Alternatives or Pros/Cons:

Pros:

- An opportunity to make major improvements at a much utilized sports complex.

- No out of pocket for the City.

Cons:

- None

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends that the City Council approve Resolution 2020-32 that allows the City of Lemoore to apply for the Per Capita Grant Program.

Attachments:

☒ Resolution: 2020-32

☐ Ordinance:

☐ Map

☐ Contract

☐ Other

List:

Review:

☒ Asst. City Manager

☒ City Attorney

☒ City Clerk

☒ City Manager

☒ Finance

Date:

09/10/2020

09/10/2020

09/10/2020

09/10/2020

09/10/2020

RESOLUTION NO. 2020-32

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
APPROVING APPLICATION(S) FOR PER CAPITA GRANT FUNDS**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract(s) with the State of California to complete project(s);

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lemoore, the following:

1. Approves the filing of project application(s) for Per Capita program grant project(s); and
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s); and
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s), and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the City general or recreation plan (PRC §80063(a)), and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)), and
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code, and
7. (PRC §80001(b)(8)(A-G)) To the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City will consider a range of actions that include, but are not limited to, the following:
 - (A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.
 - (B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
 - (C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.
 - (D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.

(E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.

(F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.

(G) Identifying possible staff liaisons to diverse populations.

8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).
9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).
10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide; and
11. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s); and
12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 15th day of September, 2020 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Marisa Avalos
City Clerk

Edward Neal
Mayor



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Staff Report

Item No: 3-5

To: Lemoore City Council

From: Frank Rivera, Public Works Director

Date: September 2, 2020

Meeting Date: September 15, 2020

Subject: Budget Amendment and PG&E Contracts for the TTHM Project

Strategic Initiative:

- | | |
|---|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☒ Fiscally Sound Government | ☐ Operational Excellence |
| ☐ Community & Neighborhood Livability | ☐ Not Applicable |

Proposed Motion:

Approve the budget amendment and authorize the City Manager, or designee, to execute the PG&E Contracts for Installation of Electrical Equipment at Well Site 7 and 11 for the Water Treatment Plants.

Subject/Discussion:

For the Water Treatment Plants to continue to move forward in their construction, PG&E must install the electrical equipment required to provide electrical service to the new treatment plants at both locations.

During the design phase of the project, discussions were had with PG&E and it was stated that due to Solar credits and allowances, the City would incur little to no costs associated with the installation of the necessary equipment and thus no costs were built into the GPM for this work. PG&E now states that the costs for Well Site 7 will be \$37,818.90 and Well Site 11 will be \$74,780.54 based off current design, solar performance, and electrical demand for a total of \$112,599.44 of additional cost to the TTHM project.

Staff has met with the Construction Management team, and was able to reallocate \$102,846.05 from the current GMP (lower priority spare parts line item) to put towards the PG&E costs. Staff is recommending the remaining shortage of \$9,753.39 come from

savings within the Water Budget due to software purchases being placed on hold, and unencumbered monthly meeting dues, which are not being charged due to the COVID-19 cancellation of meetings.

Financial Consideration(s):

Additional costs of \$112,599.44 will be absorbed by savings in the GMP and Water Fund Budget. At this time, no additional funds will be pulled from the Water Reserves.

Alternatives or Pros/Cons:

Pros:

- The City will not have to pull from water fund reserves to fund the PG&E installation and equipment costs.
- The project can continue to move forward.

Cons:

- The City will not be able to purchase all of the recommended spare parts for the Water Treatment Plants at this time. The higher priority spare parts from the GMP are still funded.

Commission/Board Recommendation:

Not Applicable

Staff Recommendation:

Staff recommends City Council approve the budget amendment moving \$9,753.39 from the Water Budget (4250) to CIP project 5202, and authorize the City Manager, or designee, to sign the contracts for the PG&E equipment and installation.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Budget Amendment
PG&E Contracts

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

Date:

09/11/2020
09/11/2020
09/11/2020
09/11/2020
09/11/2020



CITY OF LEMOORE

BUDGET AMENDMENT FORM

Date: 9/2/2020	Request By: Amanda Champion
Requesting Department: Water 4250	

TYPE OF BUDGET AMENDMENT REQUEST:

- ☒ Appropriation Transfer within Budget Unit
- ☐ All other appropriations (Attach Council approved Staff Report)

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
050	4250	4310	\$ 371,270.00	\$ (7,500.00)	\$ 363,770.00
050	4250	4320	\$ 93,900.00	\$ (2,253.39)	\$ 91,646.61
					\$ -
					\$ -

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
160	5202	4317	\$ 10,753,905.00	\$ 9,753.39	\$ 10,763,658.39
					\$ -
					\$ -

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Move funds from the Water Budget to CIP 5202 to cover additional PG&e costs.

APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	Date:



Customer Payment Coupon

August 18, 2020

City of Lemoore
711 W Cinnamon Dr
LEMOORE, CA 93245

References

Notification #	117930417
Contract #	50023997 V1
E16-PM #	35146993
Customer #	2464135

Customer Payment Summary

2650 BUSH STREET, LEMOORE

Please pay the Total Due based upon the payment option(s) you selected on page two of the enclosed Gas and Electric Extension Agreement.

Payment Options	Subtotal	Total Due
10-Year Refundable Advance Option Gas and Electric	\$73,811.70	\$73,811.70
Non-Refundable 50 percent Discount Option for Gas and Electric	\$37,818.90	\$37,818.90
10-Year Refundable Advance Option for Gas and Non-Refundable 50 percent Discount Option for Electric	\$37,818.90	\$37,818.90
Non-Refundable 50 percent Discount Option for Gas and 10-Year Refundable Advance Option for Electric	\$73,811.70	\$73,811.70

Important Payment Information

To complete your contract ONLINE

- Follow the instructions provided with your electronic contract
- Submit payment at **pge.com/contractpayments**

To complete your contract BY MAIL

- Please make check payable to: **PG&E** or **Pacific Gas and Electric**
- Complete, sign and return the enclosed agreement(s), the SACAC form and the customer payment coupon with your payment
- **Remit payment and SACAC form to:**
PG&E CFM/PPC Department
PO BOX 997340
Sacramento, CA 95899-7340

IMPORTANT MESSAGE

Please review the enclosed information and total due. This document needs to be returned with the enclosed agreements.

If you complete your contract ONLINE, a copy will be saved to your Customer Connections Online (CCO) account at **pge.com/cco**.

To learn more about PG&E's gas and electric safety initiatives and resources please visit **pge.com/safety**.

Have Questions?

Please Call 1-800-422-0436



117930417

DRAFT - DRAFT



Gas and Electric Extension Agreement*

August 18, 2020

City of Lemoore
711 W Cinnamon Dr
LEMOORE, CA, 93245

Dear Frank Rivera

Re: 2650 BUSH STREET, LEMOORE

For Internal Use

Notification #	117930417
Contract #	50023997 V1
E-PM #	35146993
G-PM #	
E-Prior MLX/PM#	
G-Prior MLX/PM#	
Customer #	2464135

We are writing to let you know Pacific Gas and Electric Company (PG&E) will extend its facilities to provide the requested gas and electric service to the project address listed above. PG&E's costs have been developed based on the choices and information provided in your application and may change if you make changes. This letter, including PG&E's tariffs, which are incorporated by reference below, will serve as our contract. As required by the California Public Utilities Commission (CPUC), special facilities will be handled in a separate contract. Please complete the following four steps to execute this contract.

1 Review the following work responsibilities and cost information.

Work To Be Done By	GAS MAIN		GAS SERVICE		ELECTRIC DISTRIBUTION			ELECTRIC SERVICE		
	Trench	Pipe	Trench	Pipe	Trench	Substr.	Facilities	Trench	Substr.	Facilities
PG&E									X	X
Customer										

GAS

ELECTRIC

Total non-refundable project costs		\$0.00		\$1,826.09
Refundable extension costs		\$0.00		\$74,133.23
Allowances (credit)	-	\$0.00	-	\$2,147.63
Net refundable amount	=	\$0.00	=	\$71,985.59
10 YEAR REFUNDABLE OPTION				
Net refundable amount		\$0.00		\$71,985.59
Credit for value of design and/or facilities provided by applicant	-	\$0.00	-	\$0.00
Total non-refundable project costs	+	\$0.00	+	\$1,826.09
Total (if you select this option)	=	\$0.00	=	\$73,811.69
NON-REFUNDABLE 50% DISCOUNT OPTION				
Net refundable amount		\$0.00		\$71,985.59
Discount: 50% of Net refundable amount	-	\$0.00	-	\$35,992.79
Credit for value of design and/or facilities provided by applicant	-	\$0.00	-	\$0.00
Total non-refundable project costs	+	\$0.00	+	\$1,826.09
Total (if you select this option)	=	\$0.00	=	\$37,818.89
Potential refund per residential lot/unit		\$0.00		\$0.00
Potential reimbursement per service completion				
Pressurized or energized system		\$0.00		\$0.00
Not pressurized or energized system		\$0.00		\$0.00
Reimbursement for other work performed		\$0.00		\$0.00

All amounts include the Income Tax Component of Contribution (ITCC) PG&E is required to charge customers, where applicable.

DEFINITIONS AND EXPLANATION OF TERMS

(For more detail see rules 15 and 16):

Total non-refundable project costs include costs for work such as electric trench and excavation, conduits, inspections, streetlights, conversion from overhead to underground and contract processing.

Refundable extension costs include costs for facilities such as electric conductor, transformers and poles; gas pipe, gas share of distribution trench and regulators; and meters.

Allowances are a credit against refundable extension costs. They are based upon the number of residential units expected to be connected within the first six months and the expected annual non-residential net (distribution) revenue from your project.

Allowances granted under either option are subject to **deficiency billing** if the number of residential units connected or the annual non-residential net revenue falls below the forecast used to calculate the allowances.

Net refundable amount is the portion of overall costs eligible for refund to you based upon additional residential meters being set or upon increases in non-residential annual net (distribution) revenue. A cost-of-ownership charge is assessed against the Net refundable amount (except for individual residential applicants) per Rule 15.

Potential refund per residential lot/unit is for those lots/units for which you did not already receive an allowance (i.e., units not expected to be connected in the first six months). Any refunds may be decreased or eliminated by cost-of-ownership charges assessed under the provisions of Rule 15.

Potential reimbursement per service completion is the amount to which a customer may be entitled for performing certain service connection work PG&E would otherwise perform when installing service extensions and are not to be confused with refunds.

Reimbursement for other work performed is the amount to which a customer may be entitled for performing certain work (other than service completions) that normally is PG&E's responsibility.



117930417



Gas and Electric Extension Agreement*

2 Select one of the following payment options.

- ☐ 10-Year Refundable Option for Gas and Electric
- ☐ Non-Refundable 50 Percent Discount Option for Gas and Electric
- ☐ 10-Year Refundable Option for Gas and Non-Refundable 50 Percent Discount Option for Electric
- ☐ Non-Refundable 50 Percent Discount Option for Gas and 10-Year Refundable Option for Electric

Gas	Electric	Advance	Total Due
\$0.00 +	\$73,811.70 -	N/A =	\$73,811.70
\$0.00 +	\$37,818.90 -	N/A =	\$37,818.90
\$0.00 +	\$37,818.90 -	N/A =	\$37,818.90
\$0.00 +	\$73,811.70 -	N/A =	\$73,811.70

3 Review these important terms and conditions.

This Gas and Electric Extension Agreement is controlled by, and incorporates by reference, PG&E's tariffs, including Gas and Electric rules 2, 15, and 16; the Distribution and Service Extension Agreement-Provisions (Form 62-0982) and the General Terms & Conditions for Gas and Electric Extension & Service Construction by Applicant (Form 79-716), all as approved and authorized by the CPUC. This agreement at all times shall be subject to such modifications as the CPUC may direct from time to time in the exercise of its jurisdiction.

You can view PG&E's tariffs online at pge.com/tariffs or contact the PG&E representative listed below. Additional details underlying the amounts shown in this agreement, as well as the calculation of allowances, refunds or deficiency bills can also be provided by your local PG&E representative.

4 After completing steps 1, 2 and 3 and having checked one, but only one, of the four payment options above, please complete and return the following items to PG&E.

- Sign and return this contract as indicated below.
- Submit the Payment Coupon with Total Due based on your option selected.
- Sign and return the enclosed Statement of Applicant's Contract Anticipated Costs (SACAC) [Form 79-1003] (explanation in box to the right).

Please provide your payment and required forms within 90 days from August 18, 2020. PG&E is not bound by the costs set forth above if payment and the signed forms are not received by PG&E within 90 days.

If you have any questions, please contact Robin Strickland at 559-347-5202 or by email at R4SX@PGE.COM.

ADDITIONAL INFORMATION

What is the SACAC form

Under PG&E's rules 15 and 16 you have a choice: you can perform the work yourself, hire a qualified contractor to perform the work or hire PG&E to do the work. We are required by the CPUC to provide you with PG&E's costs.

This form identifies our cost for the refundable service that is PG&E's responsibility to install. PG&E's costs were developed based on your choices within the application and may change if you change that choice.

How do I fill out the SACAC?

If you want to do this work yourself or have a qualified contractor do this work, please enter your estimated costs in the section of the SACAC form entitled "Applicant Costs" or check the box in the section entitled "Applicant's Election Not To Provide Costs," sign and return to PG&E. PG&E will send you a revised agreement by return mail only if you choose to provide your estimated costs.

If you want PG&E to do this work, please check the section "Applicant's Election Not to Provide Costs," sign and return the SACAC form along with a check for the Total Due based on the option you selected above.

You must return the completed SACAC form to PG&E regardless of who you choose to do the work.

Please follow payment instructions found on your Payment Coupon.

Pacific Gas and Electric Company

This contract has been reviewed and approved by:

Service Planning Supervisor

Customer

Agreed and accepted by:

City of Lemoore, A GOVERNMENT AGENCY

Authorized Signatory Frank Rivera

Title Superintendent

Signature _____

Date _____



15330417



August 18, 2020

STATEMENT OF APPLICANT'S CONTRACT ANTICIPATED COSTS.*

Project Name: Well Site 7 - West Hills

Project Location: 2650 BUSH STREET, LEMOORE

Notification Number: 117930417

PM Number(s): (Gas) (Electric) 35146993

APPLICANT COSTS

The following statement must only include the contracted anticipated installed costs of facilities installed by the Applicant that are refundable and that are PG&E's responsibility under its tariffs.

The costs provided by the Applicant must be taken from the Applicant's contract with its contractor. If the Applicant will be performing the work itself, the Applicant must also complete and sign this form.

The Applicant's statement of costs will be compared with PG&E's estimated installed costs of the same facilities, the lower of which will be used to determine the amount subject to allowances and refunds in accordance with the provisions of PG&E's Gas and Electric Rules 15 and 16.

If the Applicant chooses not to provide its costs, it must complete the last section of this form. Until the Applicant either provides the refundable cost from its contract with its contractor (or its own cost, if applicable), or returns this form indicating that it will not do so, PG&E will not proceed with any work on the Applicant's project.

GAS

Residential Service Facilities:

Applicant: \$ _____

PG&E: \$0.00

Number of gas service: 0

Stubs: 0

ELECTRIC

Residential Service Facilities:

Applicant: \$ _____

PG&E: \$0.00

Number of Electric service: 0

Applicant's statement of costs include: overhead or underground service conductors, poles, service transformers, connection fittings, service pipe, valves, service connections, and other PG&E-owned service equipment, as detailed in Gas and Electric Rule 16.

Applicant's statement of costs DOES NOT include: inspection fees, nonresidential service costs, regulators, or PG&E-owned metering equipment.



117930417

GAS**Gas Distribution Facilities
and Non-Residential Service Services:**

Applicant: \$ _____

PG&E: \$0.00**ELECTRIC****Electric Distribution Facilities
and Non-Residential Service Services:**

Applicant: \$ _____

PG&E: \$48,106.34**GAS DISTRIBUTION TRENCH**

Applicant: \$ _____

PG&E: \$0.00

Applicant's statement of costs include: cables, switches, transformers, distribution main, valves, regulators, nonresidential service costs, and other distribution facilities required to complete the distribution line extension, as detailed in Gas and Electric Rule 15 as PG&E's responsibility.

Applicant's statement of costs DOES NOT include: inspection fees, tie-in of system by PG&E, distribution substructures, electric trench, conduits, feeder conduits, or protective structures, as detailed in Gas and Electric Rule 15.

I declare under penalty of perjury that the foregoing is true and correct.

☐ **APPLICANT'S ELECTION NOT TO PROVIDE COSTS:** (if this option selected, box must be checked)

I choose not to provide to the utility my refundable costs for this project as taken from my contract with my contractor, or as performed by myself, and acknowledge that PG&E will use its estimate of the refundable costs for this project in the contract between it and me.

Executed on _____
(Date)

at _____
(City)

By: Frank Rivera

Print Applicant Name: City of Lemoore, A GOVERNMENT AGENCY

Signed: _____

Title: Superintendent



11792017



Pacific Gas and Electric Company
Detailed Cost Sheet - Electric Distribution
and Service Extension Costs

August 18, 2020

References

Notification #	117930417
Contract #	50023997 V1
E16-PM #	35146993
Customer #	2464135

Applicant: **Frank Rivera**

Project Location/Name **2650 BUSH STREET, LEMOORE**

Cost Breakdown

Total number of residential lots/units for this project:	<u>0</u>
Total number of non-residential lots/units for this project:	<u>1</u>
Total number of combined meters:	<u>1</u>

Cost of Services:

Engineering & Administrative Costs		<u>\$0.00</u>
Including Applicant Design Value of		<u>\$0.00</u>
Service Tie-In Cost (Energized) by PG&E	(+)	<u>\$0.00</u>
Service Tie-in Cost by Applicant	(+)	<u>\$0.00</u>
Electric Metering	(+)	<u>\$0.00</u>
Others (N/A)	(+)	<u>\$0.00</u>
Inspection Fees	(+)	<u>\$0.00</u>
Service Cost - PG&E installed	# Services <u>0</u> (+)	<u>\$0.00</u>
Service Cost - Applicant installed	# Services <u>0</u> (+)	<u>\$0.00</u>
Total Estimated Cost of Service Subject to Allowance	(=)	<u>\$0.00</u>
Including Net Joint Pole Credit Value of		<u>\$0.00</u>

Cost of Service Within Allowance:

less Total Residential Service Allowance				
(not to exceed Total Estimated Cost of Service Subject to Allowance)				
\$2,154.00	X	0	=	(-) <u>\$0.00</u>
Excess Service Cost			(=)	<u>\$0.00</u>
Estimated Service Cost Within Allowance (Total less Excess)			(=)	<u>\$0.00</u>
Average Cost per Lot or Unit Within Allowance				
\$0.00	/	0	=	<u>\$0.00</u>

Excess Service Allowance Applied to Distribution Line Extension Refundable

Amount per Lot or Unit:

<u>\$2,154.00</u>	-	<u>\$0.00</u>	=	<u>\$2,154.00</u> **
Allowance		Ave. Cost / Unit		

DRAFT - DRAFT

Allowances

Residential:

$$\begin{array}{rclclcl} \$2,154.00 & \times & 0 & = & \$0.00 \\ \text{Allowance} & & \text{Lots / Units} & & \end{array}$$

plus ITCC @ 24% Residential Allowances (+) \$0.00

SUB TOTAL Residential Allowances (=) \$0.00

$$\begin{array}{rclclcl} \$253.56 & / & 0.1464 & = & \$1,731.96 \\ \text{Net Annual Revenue} & & \text{Cost-of-Service-Factor} & & \end{array}$$

plus ITCC @ 24% Non-Residential Allowances (+) \$415.67

SUB TOTAL Non-Residential Allowances (=) \$2,147.63

less Residential Service Allowance:

$$\begin{array}{rclclcl} (0 & \times & \$0.00 &) + 24\% & = & \$0.00 \\ \text{Lots/Units} & & \text{Ave. Cost / Unit} & \text{ITCC} & & \end{array}$$

Total Distribution Line Extension Allowance (=) \$2,147.63

Amount Subject to Refund

Engineering & Administrative Costs \$3,122.72

Including Applicant Design Value of \$0.00

Tie-In of Distribution by PG&E (+) \$4,778.70

Electric Metering (Non-Residential Projects) (+) \$3,777.11

Other Taxable charges (N/A) (+) \$0.00

PG&E installed - Cost of Distribution Line and Non-Res Svcs. (+) \$48,106.34

Applicant installed - Cost of Distribution Line and Non-Res Svcs. (+) \$0.00

Value of Distribution Substructures (+) \$0.00

Inspection Fees (+) \$0.00

SUB TOTAL (=) \$59,784.87

Including Net Joint Pole Credit Value of \$0.00

plus ITCC @ 24% (+) \$14,348.36

Total Refundable Amount (+) \$74,133.24

Less Total Allowances (not to exceed Total Refundable Amount) (-) \$2,147.64

Balance: Net Refundable Amount \$71,985.59

10 Year Refundable Advance Option

Balance: Net Refundable Amount \$71,985.59

Less Credit for Value of Applicant Design Work \$0.00

Less Cost of Dist. Line Ext. and Non-Res Svcs. installed by Applicant \$0.00

Less Distribution Substructures by Applicant \$0.00

Net 10 Year Refundable Advance Option Amount \$71,985.60

Non-Refundable Discount Option

Balance: Net Refundable Amount \$71,985.59

$$\begin{array}{rclclcl} \text{less Discount} & \$71,985.59 & \times & 0.50 & = & (-) & \$35,992.79 \\ & \text{Balance} & & \text{Discount Rate} & & & \end{array}$$

Less Credit for Value of Applicant Design Work \$0.00

Less Cost of Dist. Line Ext. and Non-Res Svcs. installed by Applicant \$0.00

Less Distribution Substructures by Applicant \$0.00

Net Non-Refundable Discount Option Amount \$35,992.79

DRAFT - DRAFT

Non-Refundable Payments

Rule 16 Non-Refundable Payments

Excess Service Costs		<u>\$0.00</u>
Service Costs Beyond Preferred Service Location	(+)	<u>\$0.00</u>
Service Riser	(+)	<u>\$0.00</u>
Value of Rule 16 Land Rights Costs	(+)	<u>\$0.00</u>
Value of Service Trench, Conduits & Substructures in the Franchise Area or on 3rd Party Property	(+)	<u>\$0.00</u>
Inspection Fees	(+)	<u>\$1,241.75</u>
Rule 16 Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>
Other Taxable Charges: N/A	(+)	<u>\$0.00</u>
Cost of Additional Rule 16 Applicant Design Plan Checks	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$1,241.75</u>
Plus ITCC @ 24%	(+)	<u>\$298.01</u>
Other Non-taxable Charges:	(+)	<u>\$0.00</u>
Residential Per Meter Charge = 0 unit(s)	(+)	<u>\$0.00</u>
Non-Residential Per Meter Charge 1 unit(s)	(+)	<u>\$125.00</u>
Inspection Fees (not subject to ITCC)	(+)	<u>\$0.00</u>
Plus Service Trench, Conduits, & Substructures installed by PG&E on Private Property	(+)	<u>\$161.33</u>
SUB TOTAL	(=)	<u>\$1,826.10</u>
Less Excess Service Facilities Installed by Applicant	(-)	<u>\$0.00</u>
Less Service Costs Beyond Preferred Location by Applicant	(-)	<u>\$0.00</u>
Less Service Trench in the Franchise Area or on & 3rd Party Property installed by Applicant	(-)	<u>\$0.00</u>
Less Rule 16 Applicant Design Work Associated with Excess	(-)	<u>\$0.00</u>
Total Rule 16 Non-Refundable Amount	(=)	<u>\$1,826.10</u>

Rule 15 Non-Refundable Payments

Inspection Fees		<u>\$0.00</u>
Re-estimating/Composite Preparation	(+)	<u>\$0.00</u>
Cost of Additional Applicant Design Plan Checks	(+)	<u>\$0.00</u>
Value of Distribution Conduits	(+)	<u>\$0.00</u>
Distribution Risers Installed by PG&E	(+)	<u>\$0.00</u>
Value of Distribution Trench	(+)	<u>\$0.00</u>
PG&E Land Rights Costs	(+)	<u>\$0.00</u>
Rule 15 Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>
Other	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$0.00</u>
Plus ITCC @ 24%	(+)	<u>\$0.00</u>
Other Non-taxable Charges	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$0.00</u>
Less Distribution Conduits Installed by Applicant	(-)	<u>\$0.00</u>
Less Distribution Trench Provided by Applicant	(-)	<u>\$0.00</u>
Total Non-Refundable Electric Rule 15 Amount	(=)	<u>\$0.00</u>

Relocation / Rearrangement of PG&E Facilities

Value of Relocation/Rearrangement Facilities		<u>\$0.00</u>	
Value of Relocation/Rearrangement Conduits & Substructures	(+)	<u>\$0.00</u>	
Value of Relocation/Rearrangement Trench & Excavation	(+)	<u>\$0.00</u>	
Engineering & Administrative Costs	(+)	<u>\$0.00</u>	
Value of Relocation Applicant Design Work	(+)	<u>\$0.00</u>	
Cost of Additional Applicant Design Plan Checks	(+)	<u>\$0.00</u>	
Tie-in/Meter of Relocation/Rearrangement by PG&E	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Land Rights	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Inspection Fees	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Including Net Joint Pole Credit Value of		<u>\$0.00</u>	
Plus ITCC @ 0%	(+)	<u>\$0.00</u>	
Plus Relocation/Rearrangement - Non Taxable	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Less Relocation/Rearrangement Facilities Installed by Applicant	(-)	<u>\$0.00</u>	
D.0405055 Line Extension Costs - Residential		<u>\$0.00</u>	
D.0405055 Line Extension Costs - Non-Residential		<u>\$0.00</u>	
Less Conduits & Substructures Installed by Applicant	(-)	<u>\$0.00</u>	
Less Trench & Excavation Provided by Applicant	(-)	<u>\$0.00</u>	
Less Value of Relocation Applicant Design Work	(-)	<u>\$0.00</u>	
Less Relocation/Rearrangement Salvage	(-)	<u>\$0.00</u>	
Total Relocation / Rearrangement of PG&E Facilities Amount	(=)		<u>\$0.00</u>

(1) Total Service Allowance not to exceed the Cost of Service
(2) 10 Year Refundable and Discount Option credit amounts will be paid upon acceptance of facilities. Credit amounts are subject to future deficiency billing in accordance with the tariff.
(3) 10 Year Refundable and Discount Option credit amounts do not offset Other Non-Refundable or Relocation Fees. See Reimbursement Summary for a total of Reimbursements and Credits to be paid upon acceptance of facilities.
(4) Inspection Fees (Only Refundable if Applicant's Actual Cost is Used. Applicant's Actual Cost + Inspection Cannot Exceed PG&E's Estimate)
(5) The lower of PG&E's estimated costs or the Applicant's Contract Anticipated Costs (as documented on Form 79-1003 "Statement of Contract Anticipated Costs") will be used to establish the cost of Service and Distribution Line Extension subject to Allowance

Note: This supplemental detailed cost sheet is **for reference only** and is not intended for use in place of the actual contract for the project listed.



Customer Payment Coupon

August 18, 2020

City of Lemoore
711 W Cinnamon Dr
LEMOORE, CA 93245

References

Notification #	117930418
Contract #	50031297 V1
E16-PM #	35146794
Customer #	2464136

Customer Payment Summary

LEMOORE N/O GLENDALE, LEMOORE

Please pay the Total Due based upon the payment option(s) you selected on page two of the enclosed Gas and Electric Extension Agreement.

Payment Options	Subtotal	Total Due
10-Year Refundable Advance Option Gas and Electric	\$143,850.88	\$143,850.88
Non-Refundable 50 percent Discount Option for Gas and Electric	\$74,780.54	\$74,780.54
10-Year Refundable Advance Option for Gas and Non-Refundable 50 percent Discount Option for Electric	\$74,780.54	\$74,780.54
Non-Refundable 50 percent Discount Option for Gas and 10-Year Refundable Advance Option for Electric	\$143,850.88	\$143,850.88

Important Payment Information

To complete your contract ONLINE

- Follow the instructions provided with your electronic contract
- Submit payment at **pge.com/contractpayments**

To complete your contract BY MAIL

- Please make check payable to: **PG&E** or **Pacific Gas and Electric**
- Complete, sign and return the enclosed agreement(s), the SACAC form and the customer payment coupon with your payment
- **Remit payment and SACAC form to:**
PG&E CFM/PPC Department
PO BOX 997340
Sacramento, CA 95899-7340

IMPORTANT MESSAGE

Please review the enclosed information and total due. This document needs to be returned with the enclosed agreements.

If you complete your contract ONLINE, a copy will be saved to your Customer Connections Online (CCO) account at **pge.com/cco**.

To learn more about PG&E's gas and electric safety initiatives and resources please visit **pge.com/safety**.

Have Questions?

Please Call **1-800-422-0436**



117930418

DRAFT - DRAFT



Gas and Electric Extension Agreement*

August 18, 2020

City of Lemoore
711 W Cinnamon Dr
LEMOORE, CA, 93245

Dear Frank Rivera

We are writing to let you know Pacific Gas and Electric Company (PG&E) will extend its facilities to provide the requested gas and electric service to the project address listed above. PG&E's costs have been developed based on the choices and information provided in your application and may change if you make changes. This letter, including PG&E's tariffs, which are incorporated by reference below, will serve as our contract. As required by the California Public Utilities Commission (CPUC), special facilities will be handled in a separate contract. Please complete the following four steps to execute this contract.

1 Review the following work responsibilities and cost information.

Work To Be Done By	GAS MAIN		GAS SERVICE		ELECTRIC DISTRIBUTION			ELECTRIC SERVICE		
	Trench	Pipe	Trench	Pipe	Trench	Substr.	Facilities	Trench	Substr.	Facilities
PG&E										X
Customer								X	X	

GAS

ELECTRIC

Total non-refundable project costs		\$0.00		\$5,710.21
Refundable extension costs		\$0.00		\$140,288.30
Allowances (credit)	-	\$0.00	-	\$2,147.63
Net refundable amount	=	\$0.00	=	\$138,140.66
10 YEAR REFUNDABLE OPTION				
Net refundable amount		\$0.00		\$138,140.66
Credit for value of design and/or facilities provided by applicant	-	\$0.00	-	\$0.00
Total non-refundable project costs	+	\$0.00	+	\$5,710.21
Total (if you select this option)	=	\$0.00	=	\$143,850.87
NON-REFUNDABLE 50% DISCOUNT OPTION				
Net refundable amount		\$0.00		\$138,140.66
Discount: 50% of Net refundable amount	-	\$0.00	-	\$69,070.33
Credit for value of design and/or facilities provided by applicant	-	\$0.00	-	\$0.00
Total non-refundable project costs	+	\$0.00	+	\$5,710.21
Total (if you select this option)	=	\$0.00	=	\$74,780.54
Potential refund per residential lot/unit		\$0.00		\$0.00
Potential reimbursement per service completion				
Pressurized or energized system		\$0.00		\$0.00
Not pressurized or energized system		\$0.00		\$0.00
Reimbursement for other work performed		\$0.00		\$0.00

All amounts include the Income Tax Component of Contribution (ITCC) PG&E is required to charge customers, where applicable.

For Internal Use

Notification #	117930418
Contract #	50031297 V1
E-PM #	35146794
G-PM #	
E-Prior MLX/PM#	
G-Prior MLX/PM#	
Customer #	2464136

Re: LEMOORE N/O GLENDALE, LEMOORE

DEFINITIONS AND EXPLANATION OF TERMS

(For more detail see rules 15 and 16):

Total non-refundable project costs include costs for work such as electric trench and excavation, conduits, inspections, streetlights, conversion from overhead to underground and contract processing.

Refundable extension costs include costs for facilities such as electric conductor, transformers and poles; gas pipe, gas share of distribution trench and regulators; and meters.

Allowances are a credit against refundable extension costs. They are based upon the number of residential units expected to be connected within the first six months and the expected annual non-residential net (distribution) revenue from your project.

Allowances granted under either option are subject to **deficiency billing** if the number of residential units connected or the annual non-residential net revenue falls below the forecast used to calculate the allowances.

Net refundable amount is the portion of overall costs eligible for refund to you based upon additional residential meters being set or upon increases in non-residential annual net (distribution) revenue. A cost-of-ownership charge is assessed against the Net refundable amount (except for individual residential applicants) per Rule 15.

Potential refund per residential lot/unit is for those lots/units for which you did not already receive an allowance (i.e., units not expected to be connected in the first six months). Any refunds may be decreased or eliminated by cost-of-ownership charges assessed under the provisions of Rule 15.

Potential reimbursement per service completion is the amount to which a customer may be entitled for performing certain service connection work PG&E would otherwise perform when installing service extensions and are not to be confused with refunds.

Reimbursement for other work performed is the amount to which a customer may be entitled for performing certain work (other than service completions) that normally is PG&E's responsibility.



117930418

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Gas and Electric Extension Agreement*

2 Select one of the following payment options.

- ☐ 10-Year Refundable Option for Gas and Electric
- ☐ Non-Refundable 50 Percent Discount Option for Gas and Electric
- ☐ 10-Year Refundable Option for Gas and Non-Refundable 50 Percent Discount Option for Electric
- ☐ Non-Refundable 50 Percent Discount Option for Gas and 10-Year Refundable Option for Electric

Gas	Electric	Advance	Total Due
\$0.00 +	\$143,850.88 -	N/A =	\$143,850.88
\$0.00 +	\$74,780.54 -	N/A =	\$74,780.54
\$0.00 +	\$74,780.54 -	N/A =	\$74,780.54
\$0.00 +	\$143,850.88 -	N/A =	\$143,850.88

3 Review these important terms and conditions.

This Gas and Electric Extension Agreement is controlled by, and incorporates by reference, PG&E's tariffs, including Gas and Electric rules 2, 15, and 16; the Distribution and Service Extension Agreement-Provisions (Form 62-0982) and the General Terms & Conditions for Gas and Electric Extension & Service Construction by Applicant (Form 79-716), all as approved and authorized by the CPUC. This agreement at all times shall be subject to such modifications as the CPUC may direct from time to time in the exercise of its jurisdiction.

You can view PG&E's tariffs online at pge.com/tariffs or contact the PG&E representative listed below. Additional details underlying the amounts shown in this agreement, as well as the calculation of allowances, refunds or deficiency bills can also be provided by your local PG&E representative.

4 After completing steps 1, 2 and 3 and having checked one, but only one, of the four payment options above, please complete and return the following items to PG&E.

- Sign and return this contract as indicated below.
- Submit the Payment Coupon with Total Due based on your option selected.
- Sign and return the enclosed Statement of Applicant's Contract Anticipated Costs (SACAC) [Form 79-1003] (explanation in box to the right).

Please provide your payment and required forms within 90 days from August 18, 2020. PG&E is not bound by the costs set forth above if payment and the signed forms are not received by PG&E within 90 days.

If you have any questions, please contact Robin Strickland at 559-347-5202 or by email at R4SX@PGE.COM.

ADDITIONAL INFORMATION

What is the SACAC form

Under PG&E's rules 15 and 16 you have a choice: you can perform the work yourself, hire a qualified contractor to perform the work or hire PG&E to do the work. We are required by the CPUC to provide you with PG&E's costs.

This form identifies our cost for the refundable service that is PG&E's responsibility to install. PG&E's costs were developed based on your choices within the application and may change if you change that choice.

How do I fill out the SACAC?

If you want to do this work yourself or have a qualified contractor do this work, please enter your estimated costs in the section of the SACAC form entitled "Applicant Costs" or check the box in the section entitled "Applicant's Election Not To Provide Costs," sign and return to PG&E. PG&E will send you a revised agreement by return mail only if you choose to provide your estimated costs.

If you want PG&E to do this work, please check the section "Applicant's Election Not to Provide Costs," sign and return the SACAC form along with a check for the Total Due based on the option you selected above.

You must return the completed SACAC form to PG&E regardless of who you choose to do the work.

Please follow payment instructions found on your Payment Coupon.

Pacific Gas and Electric Company

This contract has been reviewed and approved by:

Michael Redman
Service Planning Supervisor

Customer

Agreed and accepted by:

City of Lemoore, A GOVERNMENT AGENCY

Authorized Signatory Frank Rivera

Title Superintendent

Signature _____

Date _____



15330413



STATEMENT OF APPLICANT'S CONTRACT
ANTICIPATED COSTS.*

Project Name: Well Site 11

Project Location: LEMOORE N/O GLENDALE, LEMOORE

Notification Number: 117930418

PM Number(s): (Gas) (Electric) 35146794

APPLICANT COSTS

The following statement must only include the contracted anticipated installed costs of facilities installed by the Applicant that are refundable and that are PG&E's responsibility under its tariffs.

The costs provided by the Applicant must be taken from the Applicant's contract with its contractor. If the Applicant will be performing the work itself, the Applicant must also complete and sign this form.

The Applicant's statement of costs will be compared with PG&E's estimated installed costs of the same facilities, the lower of which will be used to determine the amount subject to allowances and refunds in accordance with the provisions of PG&E's Gas and Electric Rules 15 and 16.

If the Applicant chooses not to provide its costs, it must complete the last section of this form. Until the Applicant either provides the refundable cost from its contract with its contractor (or its own cost, if applicable), or returns this form indicating that it will not do so, PG&E will not proceed with any work on the Applicant's project.

GAS

Residential Service Facilities:

Applicant: \$

PG&E: \$0.00

Number of gas service: 0 Stubs:0

ELECTRIC

Residential Service Facilities:

Applicant: \$

PG&E: \$0.00

Number of Electric service: 0

Applicant's statement of costs include: overhead or underground service conductors, poles, service transformers, connection fittings, service pipe, valves, service connections, and other PG&E-owned service equipment, as detailed in Gas and Electric Rule 16.

Applicant's statement of costs DOES NOT include: inspection fees, nonresidential service costs, regulators, or PG&E-owned metering equipment.



GAS**Gas Distribution Facilities
and Non-Residential Service Services:**

Applicant: \$

PG&E: \$0.00**ELECTRIC****Electric Distribution Facilities
and Non-Residential Service Services:**

Applicant: \$

PG&E: \$81,002.66**GAS DISTRIBUTION TRENCH**

Applicant: \$

PG&E: \$0.00

Applicant's statement of costs include: cables, switches, transformers, distribution main, valves, regulators, nonresidential service costs, and other distribution facilities required to complete the distribution line extension, as detailed in Gas and Electric Rule 15 as PG&E's responsibility.

Applicant's statement of costs DOES NOT include: inspection fees, tie-in of system by PG&E, distribution substructures, electric trench, conduits, feeder conduits, or protective structures, as detailed in Gas and Electric Rule 15.

I declare under penalty of perjury that the foregoing is true and correct.

☐ **APPLICANT'S ELECTION NOT TO PROVIDE COSTS:** (if this option selected, box must be checked)

I choose not to provide to the utility my refundable costs for this project as taken from my contract with my contractor, or as performed by myself, and acknowledge that PG&E will use its estimate of the refundable costs for this project in the contract between it and me.

Executed on _____
(Date)

at _____
(City)

By: Frank Rivera

Print Applicant Name: City of Lemoore, A GOVERNMENT AGENCY

Signed:

Title: Superintendent



1179 0018



Pacific Gas and Electric Company
Detailed Cost Sheet - Electric Distribution
and Service Extension Costs

August 18, 2020

References

Notification #	117930418
Contract #	50031297 V1
E16-PM #	35146794
Customer #	2464136

Applicant: **Frank Rivera**

Project Location/Name **LEMOORE N/O GLENDALE, LEMOORE**

Cost Breakdown

Total number of residential lots/units for this project:	<u>0</u>
Total number of non-residential lots/units for this project:	<u>1</u>
Total number of combined meters:	<u>1</u>

Cost of Services:

Engineering & Administrative Costs		<u>\$0.00</u>
Including Applicant Design Value of		<u>\$0.00</u>
Service Tie-In Cost (Energized) by PG&E	(+)	<u>\$0.00</u>
Service Tie-in Cost by Applicant	(+)	<u>\$0.00</u>
Electric Metering	(+)	<u>\$0.00</u>
Others (N/A)	(+)	<u>\$0.00</u>
Inspection Fees	(+)	<u>\$0.00</u>
Service Cost - PG&E installed	# Services <u>0</u> (+)	<u>\$0.00</u>
Service Cost - Applicant installed	# Services <u>0</u> (+)	<u>\$0.00</u>
Total Estimated Cost of Service Subject to Allowance	(=)	<u>\$0.00</u>
Including Net Joint Pole Credit Value of		<u>\$0.00</u>

Cost of Service Within Allowance:

less Total Residential Service Allowance			
(not to exceed Total Estimated Cost of Service Subject to Allowance)			
\$2,154.00	X	0	= (-) <u>\$0.00</u>
Excess Service Cost			(=) <u>\$0.00</u>
Estimated Service Cost Within Allowance (Total less Excess)			(=) <u>\$0.00</u>
Average Cost per Lot or Unit Within Allowance			
\$0.00	/	0	= <u>\$0.00</u>

Excess Service Allowance Applied to Distribution Line Extension Refundable

Amount per Lot or Unit:

<u>\$2,154.00</u>	-	<u>\$0.00</u>	=	<u>\$2,154.00</u> **
Allowance		Ave. Cost / Unit		

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Allowances

Residential:

$$\begin{array}{rclclcl} \underline{\$2,154.00} & \times & \underline{0} & = & \underline{\$0.00} \\ \text{Allowance} & & \text{Lots / Units} & & \end{array}$$

plus ITCC @ 24% Residential Allowances (+) \$0.00

SUB TOTAL Residential Allowances (=) \$0.00

$$\begin{array}{rclclcl} \text{Non-Residential: } & \underline{\$253.56} & / & \underline{0.1464} & = & \underline{\$1,731.96} \\ & \text{Net Annual Revenue} & & \text{Cost-of-Service-Factor} & & \end{array}$$

plus ITCC @ 24% Non-Residential Allowances (+) \$415.67

SUB TOTAL Non-Residential Allowances (=) \$2,147.63

less Residential Service Allowance:

$$\begin{array}{rclclcl} (& \underline{0} & \times & \underline{\$0.00} &) + & \underline{24\%} = & \underline{\$0.00} \\ & \text{Lots/Units} & & \text{Ave. Cost / Unit} & \text{ITCC} & & \end{array}$$

Total Distribution Line Extension Allowance (=) \$2,147.63

Amount Subject to Refund

Engineering & Administrative Costs \$8,908.91

Including Applicant Design Value of \$0.00

Tie-In of Distribution by PG&E (+) \$19,447.05

Electric Metering (Non-Residential Projects) (+) \$3,777.11

Other Taxable charges (N/A) (+) \$0.00

PG&E installed - Cost of Distribution Line and Non-Res Svcs. (+) \$81,002.66

Applicant installed - Cost of Distribution Line and Non-Res Svcs. (+) \$0.00

Value of Distribution Substructures (+) \$0.00

Inspection Fees (+) \$0.00

SUB TOTAL (=) \$113,135.73

Including Net Joint Pole Credit Value of \$0.00

plus ITCC @ 24% (+) \$27,152.57

Total Refundable Amount (+) \$140,288.31

Less Total Allowances (not to exceed Total Refundable Amount) (-) \$2,147.64

Balance: Net Refundable Amount \$138,140.66

10 Year Refundable Advance Option

Balance: Net Refundable Amount \$138,140.66

Less Credit for Value of Applicant Design Work \$0.00

Less Cost of Dist. Line Ext. and Non-Res Svcs. installed by Applicant \$0.00

Less Distribution Substructures by Applicant \$0.00

Net 10 Year Refundable Advance Option Amount \$138,140.67

Non-Refundable Discount Option

Balance: Net Refundable Amount \$138,140.66

$$\begin{array}{rclclcl} \text{less Discount } & \underline{\$138,140.66} & \times & \underline{0.50} & = & \underline{\$69,070.33} \\ & \text{Balance} & & \text{Discount Rate} & & \end{array}$$

Less Credit for Value of Applicant Design Work \$0.00

Less Cost of Dist. Line Ext. and Non-Res Svcs. installed by Applicant \$0.00

Less Distribution Substructures by Applicant \$0.00

Net Non-Refundable Discount Option Amount \$69,070.33

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Non-Refundable Payments

Rule 16 Non-Refundable Payments

Excess Service Costs		<u>\$0.00</u>	
Service Costs Beyond Preferred Service Location	(+)	<u>\$0.00</u>	
Service Riser	(+)	<u>\$1,100.98</u>	
Value of Rule 16 Land Rights Costs	(+)	<u>\$0.00</u>	
Value of Service Trench, Conduits & Substructures in the Franchise Area or on 3rd Party Property	(+)	<u>\$9,875.94</u>	
Inspection Fees	(+)	<u>\$1,241.75</u>	
Rule 16 Trench Permits Obtained by PG&E	(+)	<u>\$250.00</u>	
Other Taxable Charges: N/A	(+)	<u>\$0.00</u>	
Cost of Additional Rule 16 Applicant Design Plan Checks	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$12,468.67</u>	
Plus ITCC @ 24%	(+)	<u>\$2,992.48</u>	
Other Non-taxable Charges:	(+)	<u>\$0.00</u>	
Residential Per Meter Charge = 0 unit(s)	(+)	<u>\$0.00</u>	
Non-Residential Per Meter Charge 1 unit(s)	(+)	<u>\$125.00</u>	
Inspection Fees (not subject to ITCC)	(+)	<u>\$0.00</u>	
Plus Service Trench, Conduits, & Substructures installed by PG&E on Private Property	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$15,586.15</u>	
Less Excess Service Facilities Installed by Applicant	(-)	<u>\$0.00</u>	
Less Service Costs Beyond Preferred Location by Applicant	(-)	<u>\$0.00</u>	
Less Service Trench in the Franchise Area or on & 3rd Party Property installed by Applicant	(-)	<u>\$9,875.94</u>	
Less Rule 16 Applicant Design Work Associated with Excess	(-)	<u>\$0.00</u>	
Total Rule 16 Non-Refundable Amount	(=)		<u>\$5,710.21</u>

Rule 15 Non-Refundable Payments

Inspection Fees		<u>\$0.00</u>	
Re-estimating/Composite Preparation	(+)	<u>\$0.00</u>	
Cost of Additional Applicant Design Plan Checks	(+)	<u>\$0.00</u>	
Value of Distribution Conduits	(+)	<u>\$0.00</u>	
Distribution Risers Installed by PG&E	(+)	<u>\$0.00</u>	
Value of Distribution Trench	(+)	<u>\$0.00</u>	
PG&E Land Rights Costs	(+)	<u>\$0.00</u>	
Rule 15 Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>	
Other	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Plus ITCC @ 24%	(+)	<u>\$0.00</u>	
Other Non-taxable Charges	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Less Distribution Conduits Installed by Applicant	(-)	<u>\$0.00</u>	
Less Distribution Trench Provided by Applicant	(-)	<u>\$0.00</u>	
Total Non-Refundable Electric Rule 15 Amount	(=)		<u>\$0.00</u>

Relocation / Rearrangement of PG&E Facilities

Value of Relocation/Rearrangement Facilities		<u>\$0.00</u>	
Value of Relocation/Rearrangement Conduits & Substructures	(+)	<u>\$0.00</u>	
Value of Relocation/Rearrangement Trench & Excavation	(+)	<u>\$0.00</u>	
Engineering & Administrative Costs	(+)	<u>\$0.00</u>	
Value of Relocation Applicant Design Work	(+)	<u>\$0.00</u>	
Cost of Additional Applicant Design Plan Checks	(+)	<u>\$0.00</u>	
Tie-in/Meter of Relocation/Rearrangement by PG&E	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Land Rights	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Inspection Fees	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Including Net Joint Pole Credit Value of		<u>\$0.00</u>	
Plus ITCC @ 0%	(+)	<u>\$0.00</u>	
Plus Relocation/Rearrangement - Non Taxable	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Less Relocation/Rearrangement Facilities Installed by Applicant	(-)	<u>\$0.00</u>	
D.0405055 Line Extension Costs - Residential		<u>\$0.00</u>	
D.0405055 Line Extension Costs - Non-Residential		<u>\$0.00</u>	
Less Conduits & Substructures Installed by Applicant	(-)	<u>\$0.00</u>	
Less Trench & Excavation Provided by Applicant	(-)	<u>\$0.00</u>	
Less Value of Relocation Applicant Design Work	(-)	<u>\$0.00</u>	
Less Relocation/Rearrangement Salvage	(-)	<u>\$0.00</u>	
Total Relocation / Rearrangement of PG&E Facilities Amount	(=)		<u>\$0.00</u>

(1) Total Service Allowance not to exceed the Cost of Service
(2) 10 Year Refundable and Discount Option credit amounts will be paid upon acceptance of facilities. Credit amounts are subject to future deficiency billing in accordance with the tariff.
(3) 10 Year Refundable and Discount Option credit amounts do not offset Other Non-Refundable or Relocation Fees. See Reimbursement Summary for a total of Reimbursements and Credits to be paid upon acceptance of facilities.
(4) Inspection Fees (Only Refundable if Applicant's Actual Cost is Used. Applicant's Actual Cost + Inspection Cannot Exceed PG&E's Estimate)
(5) The lower of PG&E's estimated costs or the Applicant's Contract Anticipated Costs (as documented on Form 79-1003 "Statement of Contract Anticipated Costs") will be used to establish the cost of Service and Distribution Line Extension subject to Allowance

Note: This supplemental detailed cost sheet is **for reference only** and is not intended for use in place of the actual contract for the project listed.



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: 5-1

To: Lemoore City Council

From: Nathan Olson, City Manager

Date: September 8, 2020 Meeting Date: September 15, 2020

Subject: Approval of the Recommended City Positions for the 2020 League of California Cities Annual Conference Resolution

Strategic Initiative:

- | | |
|--|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☐ Fiscally Sound Government | ☒ Operational Excellence |
| ☐ Community & Neighborhood Livability | ☐ Not Applicable |

Proposed Motion:

Authorize the City's voting delegate to vote on two resolutions to be considered at the annual League of California Cities conference to be held in Long Beach, CA from October 7-9, 2020.

Subject/Discussion:

On September 1, 2020 City Council appointed Mayor Neal as the voting delegate for the League of California Cities Annual Conference, which is to be held virtually on October 7-9, 2020. Each year, the LOCC accepts resolutions from member cities and elected officials to be voted on at its annual conference. This year, one (1) resolution has been introduced for consideration, at the conference and referred to appropriate LOCC Policy Committees.

The voting delegates at the annual business meeting make the final determination on the resolutions. The resolutions to be considered by the League's Policy Committees are subject to change in their current form.

By approving the recommendations for the resolution, the City's LOCC representative, Mayor Neal, will have the City Council's general guidance for the vote to be taken and is

authorized to vote on amended resolutions in the manner deemed to be in the best interest of the City.

The LOCC Annual Conference Resolution packet contains the original language of the resolution in its current form, along with the LOCC analysis and letters of support. Below, is a brief outline of the resolution with the resolution title, the recommended City position, and the impacted City department(s).

Resolution:

RESOLUTION OF THE GENERAL ASSEMBLY LEAGUE OF CALIFORNIA CITIES CALLING FOR AN AMENDMENT OF SECTION 230 OF THE COMMUNICATIONS DECENTY ACT OF 1996 TO REQUIRE SOCIAL MEDIA COMPANIES TO REMOVE MATERIALS WHICH PROMOTE CRIMINAL ACTIVITIES

Recommendation: A vote in support of the resolution.

Impacted Departments: Police Department

Financial Consideration(s):

If social media had no immunity for its failure to police content that solicits criminal activity, then an individual City could theoretically save thousands if not millions of dollars, depending on its size and other subjective circumstances.

Alternatives or Pros/Cons:

The City Council can choose to recommend a vote in opposition to the resolution.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends City Council authorization for the Voting Delegate to vote in accordance with City Council direction for the above mentioned resolution at the 2020 League of California Cities Annual Conference.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: League Resolution Packet

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

Date:

09/10/2020
09/10/2020
09/10/2020
09/10/2020
09/10/2020



Annual Conference Resolutions Packet

2020 Annual Conference Resolutions



October 7 – 9, 2020

INFORMATION AND PROCEDURES

RESOLUTIONS CONTAINED IN THIS PACKET: The League bylaws provide that resolutions shall be referred by the president to an appropriate policy committee for review and recommendation. Resolutions with committee recommendations shall then be considered by the General Resolutions Committee at the Annual Conference.

This year, one resolution has been introduced for consideration at the Annual Conference and referred to League policy committees.

POLICY COMMITTEES: Two policy committees will meet virtually at the Annual Conference to consider and take action on the resolution referred to them. The committees are: Governance, Transparency & Labor Relations and Public Safety. These committees will meet virtually on Tuesday, September 29, with the Governance, Transparency and Labor Relations Policy Committee meeting from 9:30 – 11:30 a.m. and the Public Safety Policy Committee meeting from 1:00 – 3:00 p.m. The sponsor of the resolution has been notified of the time and location of the meeting.

GENERAL RESOLUTIONS COMMITTEE: This committee will meet virtually at 1:00 p.m. on Thursday, October 8, to consider the reports of the policy committees regarding the resolutions. This committee includes one representative from each of the League's regional divisions, functional departments and standing policy committees, as well as other individuals appointed by the League president.

GENERAL ASSEMBLY: This meeting will be held virtually at 11:00 a.m. on Friday, October 9.

PETITIONED RESOLUTIONS: For those issues that develop after the normal 60-day deadline, a resolution may be introduced at the Annual Conference with a petition signed by designated voting delegates of 10 percent of all member cities (48 valid signatures required) and presented to the Voting Delegates Desk at least 24 hours prior to the time set for convening the Annual Business Meeting of the General Assembly. This year, that deadline is 12:30 p.m., Thursday, October 8.

Any questions concerning the resolutions procedures may be directed to Meg Desmond at the League office: mdesmond@cacities.org or (916) 658-8224

GUIDELINES FOR ANNUAL CONFERENCE RESOLUTIONS

Policy development is a vital and ongoing process within the League. The principal means for deciding policy on the important issues facing cities is through the League's seven standing policy committees and the board of directors. The process allows for timely consideration of issues in a changing environment and assures city officials the opportunity to both initiate and influence policy decisions.

Annual conference resolutions constitute an additional way to develop League policy. Resolutions should adhere to the following criteria.

Guidelines for Annual Conference Resolutions

1. Only issues that have a direct bearing on municipal affairs should be considered or adopted at the Annual Conference.
2. The issue is not of a purely local or regional concern.
3. The recommended policy should not simply restate existing League policy.
4. The resolution should be directed at achieving one of the following objectives:
 - (a) Focus public or media attention on an issue of major importance to cities.
 - (b) Establish a new direction for League policy by establishing general principals around which more detailed policies may be developed by policy committees and the board of directors.
 - (c) Consider important issues not adequately addressed by the policy committees and board of directors.
 - (d) Amend the League bylaws (requires 2/3 vote at General Assembly).

KEY TO ACTIONS TAKEN ON RESOLUTIONS

Resolutions have been grouped by policy committees to which they have been assigned.

Number	Key Word Index	Reviewing Body Action		
		1	2	3
		1 - Policy Committee Recommendation to General Resolutions Committee 2 - General Resolutions Committee 3 - General Assembly		

GOVERNANCE, TRANSPARENCY & LABOR RELATIONS POLICY COMMITTEE

		1	2	3
1	Amendment to Section 230 of The Communications Decency Act of 1996			

PUBLIC SAFETY POLICY COMMITTEE

		1	2	3
1	Amendment to Section 230 of The Communications Decency Act of 1996			

KEY TO ACTIONS TAKEN ON RESOLUTIONS *(Continued)*

Resolutions have been grouped by policy committees to which they have been assigned.

KEY TO REVIEWING BODIES

1. Policy Committee
2. General Resolutions Committee
3. General Assembly

KEY TO ACTIONS TAKEN

- | | |
|-----|---|
| A | Approve |
| D | Disapprove |
| N | No Action |
| R | Refer to appropriate policy committee for study |
| a | Amend+ |
| Aa | Approve as amended+ |
| Aaa | Approve with additional amendment(s)+ |
| Ra | Refer as amended to appropriate policy committee for study+ |
| Raa | Additional amendments and refer+ |
| Da | Amend (for clarity or brevity) and Disapprove+ |
| Na | Amend (for clarity or brevity) and take No Action+ |
| W | Withdrawn by Sponsor |

ACTION FOOTNOTES

- * Subject matter covered in another resolution
- ** Existing League policy
- *** Local authority presently exists

Procedural Note:

The League of California Cities resolution process at the Annual Conference is guided by the League Bylaws. A helpful explanation of this process can be found on the League's website by clicking on this link: [Resolution Process](#).

1. A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR AN AMENDMENT OF SECTION 230 OF THE COMMUNICATIONS DECENCY ACT OF 1996 TO REQUIRE SOCIAL MEDIA COMPANIES TO REMOVE MATERIALS WHICH PROMOTE CRIMINAL ACTIVITIES

Source: City of Cerritos

Concurrence of five or more cities/city officials

Cities: City of Hawaiian Gardens, City of Lakewood, City of Ontario, City of Rancho Cucamonga, City of Roseville

Referred to: Governance, Transparency and Labor Relations and Public Safety Policy Committees

WHEREAS, local law enforcement agencies seek to protect their communities' residents, businesses, and property owners from crime; and

WHEREAS, increasingly, criminals use social media platforms to post notices of places, dates and times for their followers to meet to commit crimes; and

WHEREAS, Section 230 of the Communications Decency Act of 1996 currently provides online platforms (including social media platforms) immunity from civil liability based on third-party content and for the removal of content; and

WHEREAS, in the 25 years since Section 230's enactment, online platforms no longer function simply as forums for the posting of third-party content but rather use sophisticated algorithms to promote content and to connect users; and

WHEREAS, the United States Department of Justice, in its June 2020 report, "Section 230 — Nurturing Innovation or Fostering Unaccountability?," concluded the expansive interpretation courts have given Section 230 has left online platforms immune from a wide array of illicit activity on their services, with little transparency or accountability, noting it "makes little sense" to immunize from civil liability an online platform that purposefully facilitates or solicits third-party content or activity that violates federal criminal law; and

WHEREAS, current court precedent interpreting Section 230 also precludes state and local jurisdictions from enforcing criminal laws against such online platforms that, while not actually performing unlawful activities, facilitate them; and

WHEREAS, amendment of Section 230 is necessary to clarify that online platforms are not immune from civil liability for promoting criminal activities; and

NOW, THEREFORE, BE IT RESOLVED at the League General Assembly, assembled at the League Annual Conference on October 9, 2020 in Long Beach, California, that the League calls upon the U.S. Congress to amend Section 230 of the Communications Decency Act of 1996 to condition immunity from civil liability on the following:

1. Online platforms must establish and implement a reasonable program to identify and take down content which solicits criminal activity; and
2. Online platforms must provide to law enforcement information which will assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity; and
3. An online platform that willfully or negligently fails in either of these duties is not immune from enforcement of state and local laws which impose criminal or civil liability for such failure.

Background Information to Resolution

Source: Los Angeles County Division

Background:

Social media platforms are now used as a primary means of communication, including by criminals who use them to advertise locations, dates, and times where the criminal acts will take place. Such communications, because they occur online, render the online platform immune from any civil liability for the costs incurred by law enforcement agencies that respond under Section 230 of the Communications Decency Act of 1996. Immunity from civil liability extends even to injunctive relief, thus preventing local governments from merely seeking an injunction against the online platform to have such a post removed.

The City of Cerritos supports the rights of free speech and assembly guaranteed under the First Amendment, but believes cities should have the ability to hold social media companies liable for their role in promoting criminal acts. Recently, the City suffered thousands of dollars in damages to respond to online threats that the Cerritos Mall would be looted. Anonymous posts on Instagram.com invited followers to “work together to loot Cerritos [M]all” only several days after the Lakewood Mall had been looted, causing thousands of dollars in damages. The posts were made under the names “cerritosmalllooting” and “cantstopusall,” among others. The City of Cerritos had no choice but to initiate response to protect the Mall and the public from this credible threat.

At the same time local governments face historic shortfalls owing to the economic effects of COVID-19, the nation’s social media platforms are seeing a record rise in profits. The broad immunity provided by Section 230 is completely untenable. Online platforms should be held responsible—and liable—for the direct harm they facilitate. Local governments are in no position to bear the costs of the crimes facilitated by these companies alone.

Congress is currently reviewing antitrust legislation and by extension, Section 230’s immunity provisions. The League urges Congress to amend Section 230 to limit the immunity provided to online platforms when they promote criminal activity to provide local governments some measurable form of relief.

League of California Cities Staff Analysis on Resolution No. 1

Staff: Charles Harvey, Legislative Representative
Bijan Mehryar, Legislative Representative
Caroline Cirrincione, Policy Analyst
Johnnie Piña, Policy Analyst

Committees: Governance, Transparency and Labor Relations
Public Safety

Summary:

This resolution states that the League of California Cities should urge Congress to amend Section 230 of the federal Communications Decency Act of 1996 (CDA) to limit the immunity provided to online platforms where their forums enable criminal activity to be promoted.

Ultimately, the policy objectives proposed under this resolution, if enacted, would incentivize social media companies to establish and implement a reasonable program to identify and remove content that solicits criminal activity.

Background:

The City of Cerritos is sponsoring this resolution in reaction to events whereby persons, using social media platforms to coordinate locations, dates, and times for their planned criminal activity, have committed acts of looting and vandalism resulting in both actual economic harm for targeted businesses, and pecuniary loss to cities who used resources to prevent such acts from occurring when such plans are discovered.

For example, just days after the Lakewood Mall had been looted, the City of Cerritos uncovered online communications via social media that persons were planning to target the nearby Cerritos Mall. Consequently, the city felt compelled to undertake measures to protect the Cerritos Mall, costing the city thousands of dollars to guard against what officials believed to be a credible threat.

Staff Comments:

Overview:

While there is certainly an argument to substantiate concerns around censorship, the use of social media as a tool for organizing violence is equally disturbing.

Throughout much of the 2020 Summer, there have been many reports of looting happening across the country during what were otherwise mostly peaceful demonstrations. Combined with the speculation of who is really behind the looting and why, the mayhem has usurped the message of peaceful protestors, causing a great deal of property damage in the process. Likewise, these criminal actions have upended the livelihood of some small business owners, many of whom were already reeling in the wake of the COVID-19 pandemic.

While social media allows people to connect in real time with others all over the world, organized illegal activity using social media is made easier by the anonymous nature of virtual interactions.

Nation's Reaction to the Murder of George Floyd:

Shortly after the senseless killing of George Floyd by law enforcement on May 26, 2020, civil unrest began as local protests in the Minneapolis–Saint Paul metropolitan area of Minnesota before quickly spreading nationwide to more than 2,000 cities and towns across the United States, and in approximately 60 countries in support of the Black Lives Matter movement. Protests unfolded across the country throughout the entire month of June and into July, and persisted in a handful of cities such as Portland and Seattle into the month of August.

Although the majority of protests were peaceful, some demonstrations in cities escalated into riots, looting, and street skirmishes with police. While much of the nation's focus has been on addressing police misconduct, police brutality, and systemic racism, some have used demonstrators' peaceful protests on these topics as opportunities to loot and/or vandalize businesses, almost exclusively under the guise of the "Black Lives Matter" movement. It has been uncovered that these "flash robs"¹ were coordinated through the use of social media. The spontaneity and speed of the attacks enabled by social media make it challenging for the police to stop these criminal events as they are occurring, let alone prevent them from commencing altogether.

As these events started occurring across the country, investigators quickly began combing through Facebook, Twitter, and Instagram seeking to identify potentially violent extremists, looters, and vandals and finding ways to charge them after — and in some cases before — they sow chaos. While this technique has alarmed civil liberties advocates, who argue the strategy could negatively impact online speech, law enforcement officials claim it aligns with investigation strategies employed in the past.

Section 230 and other Constitutional Concerns

At its core, Section 230(c)(1) of the CDA provides immunity from liability for providers and users of an "interactive computer service" who publish information provided by third-party users. Essentially, this protects websites from lawsuits if a user posts something illegal, although there are exceptions for copyright violations, sex work-related material, and violations of federal criminal law.

Protections from Section 230 have come under more recent scrutiny on issues related to hate speech and ideological biases in relation to the influence technology companies can hold on political discussions.

Setting aside Section 230, there are some potential constitutional issues one could raise, should there be an attempt to implement such a resolution into statute.

¹ The "flash robs" phenomenon—where social media is used to organize groups of teens and young adults to quickly ransack and loot various retail stores—began to occur sporadically throughout the United States over the past ten years.

In the United States, the First Amendment prohibits the government from restricting most forms of speech, which would include many proposals to force tech companies to moderate content. While “illegal” types of speech enjoy limited or no First Amendment protection, the line for delineating between “legal” and “illegal” speech is very difficult to determine. Consequently, one would expect online platforms to push back on whether there is a constitutionally feasible way for them to “identify” protected speech versus unprotected speech, or whether there is a feasible way to define “content which solicits criminal activity.” A law requiring companies to moderate content based on the political viewpoint it expresses, for example, would likely be struck down as unconstitutional.

Nonetheless, private companies can create rules to restrict speech if they so choose. Online platforms sometimes argue they have constitutionally-protected First Amendment rights in their “editorial activity,” and therefore, it violates their constitutional rights to require them to monitor (i.e., “identify and take down”) content that may be protected under the First Amendment. They may also argue, along the same lines, that the government may not condition the granting of a privilege (i.e., immunity) on doing things that amount to a violation of their first amendment rights. This is why Facebook and Twitter ban hate speech and other verifiably false information, for example, even though such speech is permitted under the First Amendment.

With respect to privacy and the Fourth Amendment, online platforms may argue that requiring them to “provide to law enforcement information that will assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity,” turns them into government actors that search users’ accounts without a warrant based on probable cause, in violation of the Fourth Amendment.

Industry Perspective

Unsurprisingly, industry stakeholders have strong opinions for what such changes could mean for their respective business models.

For instance, a Facebook spokesperson recently noted in a Fortune article that, “By exposing companies to potential liability for everything that billions of people around the world say, this would penalize companies that choose to allow controversial speech and encourage platforms to censor anything that might offend anyone.”

The article acknowledges that in recent years, both political parties have put social media companies under increased scrutiny, but they are not unified in their stated concerns. While Republicans accuse the companies of unfairly censoring their post, Democrats complain that these companies fail to do enough to block misinformation, violent content, and hate speech.

The article concludes that there is no way companies like Facebook and Twitter could operate without Section 230, and that the removal of this section would thereby “eliminate social media as we know it.”

Recent Federal Action on Social Media

The President recently issued an *Executive Order on Preventing Online Censorship*. In it, he notes the following:

“The growth of online platforms in recent years raises important questions about applying the ideals of the First Amendment to modern communications technology. Today, many Americans follow the news, stay in touch with friends and family, and share their views on current events through social media and other online platforms. As a result, these platforms function in many ways as a 21st century equivalent of the public square.

Twitter, Facebook, Instagram, and YouTube wield immense, if not unprecedented, power to shape the interpretation of public events; to censor, delete, or disappear information; and to control what people see or do not see.”

Ultimately the President implores the U.S. Attorney General to develop a proposal for federal legislation that “would be useful to promote the policy objectives of this order.” The President is not subtle in communicating his desire to ultimately see legislation heavily slanted toward the preservation of free speech on social media, which some interpret as a maneuver to preempt Twitter and Facebook from regulating speech they otherwise deem as hateful or demonstrably false.

Considerations for Congress

Courts have generally construed Section 230 to grant internet service providers broad immunity for hosting others’ content. Many have claimed that Section 230’s immunity provisions were critical to the development of the modern internet, and some continue to defend Section 230’s broad scope. But simultaneously, a variety of commentators and legislators have questioned whether those immunity provisions should now be narrowed, given that the internet looks much different today than it did in 1996 when Section 230 was first enacted.

One way for Congress to narrow Section 230’s liability shield would be to create additional exceptions, as it did with FOSTA and SESTA². If a lawsuit does not fall into one of the express exceptions contained in Section 230(e)³, courts may have to engage in a highly fact-specific inquiry to determine whether Section 230 immunity applies: Section 230(c)(1) immunity will be inapplicable if the provider itself has developed or helped to develop the disputed content, while Section 230(c)(2) immunity may not apply if a service provider’s decision to restrict access to content was not made in good faith.

Date Storage and Usage Considerations for Cities

Section 2 of the conditions the resolution applies to civil immunity requires that online platforms provide relevant information to law enforcement to assist in the identification and apprehension of persons who use the services of the platform to solicit and to engage in criminal activity. This section would most likely require the development of new procedures and protocols that govern law enforcements usage and retention of such information. Those new policies and procedures would undoubtedly raise privacy concerns depending on how wide the latitude is for law

² The Fight Online Sex Trafficking Act (FOSTA) and the Stop Enabling Sex Traffickers Act (SESTA) create an exception to Section 230 that means website publishers *would* be responsible if third parties are found to be posting ads for prostitution — including consensual sex work — on their platforms.

³ Section 230(e) says that Section 230 will not apply to: (1) federal criminal laws; (2) intellectual property laws; (3) any state law that is “consistent with” Section 230; (4) the Electronic Communications Privacy Act of 1986; and (5) civil actions or state prosecutions where the underlying conduct violates federal law prohibiting sex trafficking.

enforcement to request such information. In those circumstances cities could end up themselves incurring new liability for the governance of data that could either violate certain privacy rules or increase their data governance costs.

Fiscal Impact:

Unlike the costly resources needed to support or oppose a ballot measure, a federal resolution from the League of California Cities that simply urges Congress to undertake certain action should have a negligible fiscal impact, if any monetary impact at all.

Regarding cities, if social media had no immunity for its failure to police content that solicits criminal activity, then an individual city could theoretically save thousands if not millions of dollars, depending on its size and other subjective circumstances. Collectively, cities across the country could potentially save at least hundreds of millions between redress for actual economic harm suffered and/or the cost of preventative measures taken to stop criminal activity from occurring in the first place.

Conversely, if social media platforms were to shut down, due to an inability to comply with a policy requirement to regulate speech on the internet, it is unclear on how cities might be impacted from a fiscal standpoint.

Existing League Policy:

Public Safety:

Law Enforcement

The League supports the promotion of public safety through:

- Stiffer penalties for violent offenders, and
- Protecting state Citizens' Option for Public Safety (COPS) and federal Community Oriented Police Services (COPS) funding and advocating for additional funding for local agencies to recoup the costs of crime and increase community safety.

Violence

The League supports the reduction of violence through strategies that address gang violence, domestic violence, and youth access to tools of violence, including but not limited to firearms, knives, etc.

The League supports the use of local, state, and federal collaborative prevention and intervention methods to reduce youth and gang violence.

Governance, Transparency & Labor Relations:

Private Sector Liability

The League will work closely with private sector representatives to evaluate the potential for League support of civil justice reform measures designed to improve the business climate in California. These measures should be evaluated on a case-by-case basis through the League police process.

Questions to Consider:

Many cities obviously believe that creating civil liability for social media platforms—due to their role in providing the communication mediums for those who organize looting attacks— is key to deterring this organized criminal activity.

If such a change was actually passed by Congress, it would force social media to essentially police every conversation on stakeholders' respective platforms, putting immense pressure on the industry to make subjective determinations about what conversations are appropriate and what are unacceptable.

At the end of the day, there are a few questions to consider in assessing this proposed resolution:

- 1) *What would this resolution's impact be on free speech and government censorship?*
- 2) *What are the expectations for cities when they receive information from a social media platform about a potentially credible threat in their respective communities? Does a city become liable for having information from a social media platform and the threat occurs?*
- 3) *What would the costs be to develop and maintain new data governance policies, including data infrastructure, to store this information?*
- 4) *What is the role of the League in engaging in issues relating to someone's privacy?*

Support:

The following letters of concurrence were received:

City of Hawaiian Gardens

City of Lakewood

City of Ontario

City of Rancho Cucamonga

City of Roseville

LETTERS OF CONCURRENCE

Resolution No. 1

Amendment to Section 230 of the Communications
Decency Act of 1996



CITY OF HAWAIIAN GARDENS

"Our Youth - Our Future"

August 7, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

This proposed resolution with the required background information will be submitted to the League of California Cities for consideration by the General Assembly at the Annual Conference on October 9, 2020. (Attachments 1 and 2) The intent of the resolution is to address the use of social medial platforms for posting information that leads followers to meet and commit crimes and to also hold these platforms and the persons who post said information civilly and criminally accountable for all costs incurred by the local jurisdictions where the crimes occurred.

The public safety efforts in the City of Hawaiian Gardens would certainly benefit from such legislation. This letter serves to support the City of Cerritos in their efforts to submit of the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,



Ernie Hernandez
City Manager

cc Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us

Jeff Wood
Vice Mayor

Steve Craft
Council Member



Todd Rogers
Mayor

Ariel Pe
Council Member

Diane DuBois
Council Member

August 5, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

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This letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

Todd Rogers
Mayor

cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us

Lakewood

CITY OF

303 EAST "B" STREET, CIVIC CENTER

ONTARIO



ONTARIO

CALIFORNIA 91764-4105

(909) 395-2000

FAX (909) 395-2070

PAUL S. LEON
MAYOR

DEBRA DORST-PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SCOTT OCHOA
CITY MANAGER

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

August 6, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

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On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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This letter serves to support the City of Cerritos in their efforts to submit the above-mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

Alan D. Wapner
Council Member
League of California Cities Board Member

c: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos – kmatsumoto@cerritos.us



CITY OF RANCHO CUCAMONGA

10500 Civic Center Drive | Rancho Cucamonga, CA 91730 | 909.477.2700 | www.CityofRC.us

August 6, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

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On behalf of the City of Rancho Cucamonga, this letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

L. Dennis Michael
Mayor

cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us



City Council
311 Vernon Street
Roseville, California 95678

August 7, 2020

John Dunbar, President
jdunbar@yville.com
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Dear President Dunbar:

On August 3, 2020, the Cerritos City Council approved to sponsor a **Resolution of the City Council of the City of Cerritos Submitting to the League of California Cities General Assembly a Proposed Resolution Regarding Support of Legislation Related to Social Media Platform Accountability for Promotion of Criminal Acts.**

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On behalf of the City of Roseville, this letter serves to support the City of Cerritos in their efforts to submit the above mentioned resolution to the League of California Cities for consideration at the 2020 Annual Conference.

Sincerely,

John B. Allard II,
Mayor

Cc: Blanca Pacheco, President, LA County Division/League of California Cities - bpacheco@downeyca.org
Meg Desmond, League of California Cities - mdesmond@cacities.org
Kristine Guerrero, LA County Division/League of California Cities - kguerrero@cacities.org
Kathy Matsumoto, Assistant City Manager, City of Cerritos - kmatsumoto@cerritos.us
Jason Gonsalves, Joe A. Gonsalves and Son



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

Item No: 5-2

To: Lemoore City Council
From: Judy Holwell, Community Development Director
Date: September 10, 2020 **Meeting Date:** September 15, 2020
Subject: Direction regarding Downtown Merchants' Advisory Committee

Strategic Initiative:

- | | |
|--|--|
| ☐ Safe & Vibrant Community | ☐ Growing & Dynamic Economy |
| ☐ Fiscally Sound Government | ☐ Operational Excellence |
| ☐ Community & Neighborhood Livability | ☒ Not Applicable |

Proposed Motion:

Direction only.

Subject/Discussion:

As background, pursuant to Municipal Code sections 3-2-1, *et seq.*, the Downtown Merchants' Advisory Committee ("DMAC") was created "[for the sole purpose of advising the Council and making recommendations on the operation and extent of the area, the methods and ways in which the revenue derived from the assessment...shall be used.., **and to have and to perform such other powers and duties as the Council may determine.**" [Emphasis added.]

The above-referenced assessments are collected by the City pursuant to the Municipal Code and held in a separate fund for use by the DMAC. There are also additional "costs" associated with maintaining the DMAC that include the use of City staff assigned to assist the DMAC in preparation of meeting agendas and to assist in running those meetings (that have been held sporadically over the last several years, as it has been difficult to obtain a quorum at the scheduled meetings). In addition to these costs, the DMAC is also subject to the requirements of the Brown Act and must follow certain procedures with respect to the expenditure of the collected assessment.

Recently, the DMAC submitted a letter (attached as Exhibit A) to the Lemoore City Council requesting additional powers and duties including the ability “...to discuss and make recommendation [sic] on issues that affect [the] Downtown Business District through a municipal code modification.” An example of such a recommendation could be related to matters such as the most recent tax measure placed on the November 3, 2020 ballot.

Based on the fiscal position of the City and the difficulty in obtaining a quorum in order to conduct the DMAC meetings on a regular basis, as discussed above, one other option the Council could consider is the elimination of the DMAC. Such would allow the Downtown Merchants (“DM”) to meet according to their own schedule and to address their needs on a less formal basis as well as save staff time and resources.

Should the Council direct staff to bring back a related code amendment, the Chamber of Commerce has already agreed to hold the collected funds for the DMs for future use as directed by the DMs. If this option is selected by City Council, it would be the City’s intent to continue to collect the funds on behalf of the Downtown Merchants and enter into an agreement with a nonprofit, whereby the funds are provided quarterly to the non-profit for use by the Downtown Merchants, as they see fit.

Staff is looking for direction regarding the DMAC’s request and regarding the staff recommended alternative to dismantle the DMAC as discussed above.

Financial Consideration(s):

There is a cost associated with amending the Municipal Code sections regardless of whether the code is to be amended to allow for additional powers and duties or it is to be amended to disband the DMAC.

Alternatives:

Provide direction to maintain the DMAC as it currently exists without granting additional powers and duties.

Staff Recommendation:

Staff recommends disbanding the DMAC thereby allowing the DMs to operate more efficiently as an independent decision making group.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
- List: Letter

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

Date:

- 09/10/2020
- 09/10/2020
- 09/10/2020
- 09/10/2020
- 09/10/2020

August 5, 2020

To: Lemoore City Council

From: Downtown Merchants Advisory Committee

Re: Request for expanded scope

The Downtown Merchants Advisory Committee has long been concerned with and discussed issues related specifically to Downtown Lemoore's Business District. Our purview has long been much broader than just the oversight of PBIA/Downtown Business Improvement Fund.

For example, these items have appeared on our agenda and minutes and often supplemented by Staff Reports. Issues such as:

Parking, one-way streets, beautification, blight, trees/planters, maintenance, irrigation, music service and overall revitalization and business improvement.

It recently became evident that the City viewed the DMAC scope was limited to just oversight of the PBIA/Downtown Business Improvement Fund. This runs counter to what the DMAC has actually been responsible for historically.

The members of the DMAC are Downtown Business Owners and vested in the success of Downtown more than any other body within the City. It only makes sense to utilize the collective knowledge and insight of these vested Board Members to provide recommendations and guidance when appropriate for issues related to the Downtown Business District. The City of Lemoore would benefit from having these concerned and engaged citizens and business owners provide feedback and recommendations to City Council and City Staff when appropriate.

Therefore, the members of the Downtown Merchants Advisory Committee respectfully request the City Council to consider and approve officially giving the DMAC the authority to discuss and make recommendation on issues that affect our Downtown Business District through a municipal code modification.

Respectfully,

DMAC



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

To: Lemoore City Council

From: Marisa Avalos, City Clerk

Date: September 8, 2020

Meeting Date: September 15, 2020

Subject: Activity Update

Strategic Initiative:	☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
	☐ Fiscally Sound Government	☐ Operational Excellence
	☐ Community & Neighborhood Livability	☒ Not Applicable

Reports

- | | |
|-------------------------------|--------------------|
| ➤ Warrant Register – FY 20/21 | August 24, 2020 |
| ➤ Warrant Register – FY 20/21 | September 4, 2020 |
| ➤ Warrant Register – FY 20/21 | September 10, 2020 |

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67900	6716 RICHARDS, WATSON		82.50	.00	FY20 PROFESSIONAL SVC
2 /21	08/28/20	21	10436	-02 67873	2849 KINGS COUNTY ECO		1,666.67	-1,666.67	JUL20 CURRENT YEAR JU
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,749.17	-1,666.67	
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		138.87	.00	7/5/2020-8/4/2020
TOTAL					UTILITIES	.00	138.87	.00	
TOTAL					CITY MANAGER	.00	1,888.04	-1,666.67	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21	10454	-01 67896	6316 PRICE PAIGE & CO		9,700.00	-9,700.00	PROFESSIONAL FINANCIAL CO
TOTAL						.00	9,700.00	-9,700.00	
TOTAL						.00	9,700.00	-9,700.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21	10417	-01 67897	0876 QUAD KNOPF, INC.		2,257.77	-2,257.77	TECHNICAL PLANNING SERVIC
2 /21	08/28/20	21	10417	-02 67897	0876 QUAD KNOPF, INC.		246.30	-246.30	GIS SERVICES & MAINTENANC
TOTAL						.00	2,504.07	-2,504.07	
TOTAL						.00	2,504.07	-2,504.07	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67840	2653 AMERIPRIDE		75.00	.00	FY20 -MAT
TOTAL						.00	75.00	.00	
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		29.80	.00	7/5/2020-8/4/2020
TOTAL						.00	29.80	.00	
TOTAL						.00	104.80	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
2 /21	08/28/20	21	10427	-01 67855	2960 GALLS		1,256.00	-1,256.00	CASE, G7 CAT RIGID TQ, BE
2 /21	08/28/20	21	10427	-02 67855	2960 GALLS		1,115.60	-1,115.60	C-A-T TOURNIQUET
2 /21	08/28/20	21	10427	-03 67855	2960 GALLS		10.00	-10.00	SHIPPING
2 /21	08/28/20	21	10427	-04 67855	2960 GALLS		171.94	-171.94	TAX
TOTAL						.00	2,553.54	-2,553.54	
4310									
									PROFESSIONAL CONTRACT SVC
2 /21	08/28/20	21		67874	0772 COUNTY OF KINGS		3,559.26	.00	EMAIL/COUNTY NETWORK
TOTAL						.00	3,559.26	.00	
4360									
									TRAINING
2 /21	08/28/20	21		67881	6286 OSVALDO MALDONAD		28.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67839	T998 JOSE AMBRIZ		28.00	.00	TRAVEL EXPENSE
2 /21	08/28/20	21		67876	6830 KEVIN KURTZ		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67862	2688 JOHN HENDERSON		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67864	T2229 TANNER JACQUES		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67867	T2575 KAYLA KRUG		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67845	7093 BRIAN FERREIRA		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67851	T305 THOMAS DUVALL		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67844	7177 BRANDON GRESHAM		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67903	T2228 KODY ROGERS		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67888	5123 RYAN O'BARR		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67905	6883 CLEBY SANTOS		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67910	7096 DANIEL STEVENS		14.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67883	T2240 STEVEN MCPHERSON		67.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67890	T385 MARK PESCATORE		67.00	.00	MEAL EXPENSE
2 /21	08/28/20	21		67841	6285 ANTHONY BRALY		67.00	.00	TRAVEL EXPENSE
TOTAL						.00	411.00	.00	
4380									
									RENTALS & LEASES
2 /21	08/28/20	21	10422	-01 67919	5842 U.S. BANK EQUIPM		711.33	-711.33	CONTRACT PAYMENT COPIER
TOTAL						.00	711.33	-711.33	
TOTAL						.00	7,235.13	-3,264.87	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
2 /21	08/28/20	21	10381 -01	67847	2161 CASCADE FIRE		2,620.00	-2,620.00	LIGHT, TACTICAL HELMET
2 /21	08/28/20	21	10381 -02	67847	2161 CASCADE FIRE		189.95	-189.95	TAX
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		61.69	.00	CLEANING SUPPLIES
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		118.54	.00	FY20 -REPLACEMENT LIG
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		39.66	.00	FY20 -PACKING TAPE AA
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		24.66	.00	FY20 -CINN STATION TO
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		25.17	.00	POLY WHISK BROOM
TOTAL	OPERATING SUPPLIES					.00	3,079.67	-2,809.95	
4230	REPAIR/MAINT SUPPLIES								
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		23.16	.00	FY20 -PARTS & TOOLS
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		19.29	.00	FY20 -COUNTERSINK
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		22.50	.00	FY20 -COOLER PARTS
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		22.50	.00	36" 2SPD MOTOR PLUG
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		41.26	.00	40Z ZOOM SPOUT OIL
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		4.42	.00	FY20 -NUTS & BOLTS
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		8.56	.00	FY20 -COOLER PARTS
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		16.04	.00	5/16X2-1/2X5 UBOLT
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		120.11	.00	1/2HP 115V 1SPD MOTOR
2 /21	08/28/20	21		67878	0304 LEMOORE HARDWARE		85.78	.00	MM 24"STL PIPE WRENCH
TOTAL	REPAIR/MAINT SUPPLIES					.00	363.62	.00	
4340	UTILITIES								
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		112.66	.00	7/5/2020-8/4/2020
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		190.05	.00	6/24/2020-07/23/2020
TOTAL	UTILITIES					.00	302.71	.00	
4350	REPAIR/MAINT SERVICES								
2 /21	08/28/20	21	10453 -01	67866	0242 JORGENSEN COMPAN		396.00	-396.00	FIRE EXT ANNUAL MAINT
2 /21	08/28/20	21	10453 -02	67866	0242 JORGENSEN COMPAN		32.00	-32.00	FIRE EXT 6YR SERVICE
2 /21	08/28/20	21	10453 -03	67866	0242 JORGENSEN COMPAN		10.00	-10.00	FIRE EXT RECHARGE
2 /21	08/28/20	21	10453 -04	67866	0242 JORGENSEN COMPAN		85.00	-85.00	CHEMICAL CHARGE
2 /21	08/28/20	21	10453 -05	67866	0242 JORGENSEN COMPAN		42.95	-42.95	FIRE EXT AMX 2.5
2 /21	08/28/20	21	10453 -06	67866	0242 JORGENSEN COMPAN		169.25	-169.25	FIRE EXT AMX 20
2 /21	08/28/20	21	10453 -07	67866	0242 JORGENSEN COMPAN		13.00	-13.00	VALVE STEM
2 /21	08/28/20	21	10453 -08	67866	0242 JORGENSEN COMPAN		3.00	-3.00	O RING
2 /21	08/28/20	21	10453 -09	67866	0242 JORGENSEN COMPAN		20.00	-20.00	GASKET FLAT
2 /21	08/28/20	21	10453 -10	67866	0242 JORGENSEN COMPAN		20.00	-20.00	HOSE AND NOZZLE
2 /21	08/28/20	21	10453 -11	67866	0242 JORGENSEN COMPAN		25.60	-25.60	TAX
TOTAL	REPAIR/MAINT SERVICES					.00	816.80	-816.80	
4360	TRAINING								
2 /21	08/28/20	21	10470 -01	67909	5326 STATE FIRE TRAIN		40.00	-40.00	FF2 CERTIFICATION
TOTAL	TRAINING					.00	40.00	-40.00	
TOTAL	FIRE					.00	4,602.80	-3,666.75	

RUN DATE 08/28/2020 TIME 10:31:39

PEI - FUND ACCOUNTING

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360					TRAINING				

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		157.46	.00	7/5/2020-8/4/2020
TOTAL						.00	157.46	.00	
TOTAL						.00	157.46	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		58.61	.00	7/5/2020-8/4/2020
TOTAL						.00	58.61	.00	
TOTAL						.00	58.61	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	2 /21	08/28/20	21	67894	0363 PG&E		76.35	.00	07/14/2020-08/12/2020
	2 /21	08/28/20	21	67892	0363 PG&E		74.77	.00	7/17/2020-8/17/2020
	2 /21	08/28/20	21	67920	0116 VERIZON WIRELESS		1.06	.00	7/5/2020-8/4/2020
	2 /21	08/28/20	21	67893	0363 PG&E		1,271.16	.00	7/16/2020-0814/2020
TOTAL					UTILITIES	.00	1,423.34	.00	
TOTAL					STREETS	.00	1,423.34	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	2 /21	08/28/20	21	67878	0304 LEMOORE HARDWARE		5.96	.00	FY20 -PVC COND COUPLI
TOTAL						.00	5.96	.00	
4310									
	2 /21	08/28/20	21	67908	5235 STATE DISBURSEME		75.00	.00	MAURICE HOUSTON
	2 /21	08/28/20	21	67884	7109 MAURICE A. HOUST		50.00	.00	LEM VETERANS PARKVIEW
	2 /21	08/28/20	21	67884	7109 MAURICE A. HOUST		400.00	.00	HERITAGE PARK
	2 /21	08/28/20	21	67884	7109 MAURICE A. HOUST		175.00	.00	SOCCER COMPLEX
	2 /21	08/28/20	21	67884	7109 MAURICE A. HOUST		250.00	.00	KINGS LION PARK
	2 /21	08/28/20	21	67884	7109 MAURICE A. HOUST		250.00	.00	KINGS LION PARK
TOTAL						.00	1,200.00	.00	
4340									
	2 /21	08/28/20	21	67920	0116 VERIZON WIRELESS		1.06	.00	7/5/2020-8/4/2020
TOTAL						.00	1.06	.00	
TOTAL					PARKS	.00	1,207.02	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67936	6947 LUIS SANCHEZ		93.00	.00	FY20- YOUTH SOCCER
TOTAL						.00	93.00	.00	
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		137.40	.00	7/5/2020-8/4/2020
TOTAL						.00	137.40	.00	
TOTAL						.00	230.40	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
2 /21	08/28/20	21		67842	5516 AT&T		23.91	.00	7/17/2020-8/16/2020
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		100.62	.00	7/5/2020-8/4/2020
TOTAL					UTILITIES	.00	124.53	.00	
TOTAL					INFORMATION TECHNOLOGY	.00	124.53	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21	10458	-01 67877	6717 LAW & ASSOCIATES		600.00	-600.00	POLICE DEPARTMENT NEW HIR
TOTAL						.00	600.00	-600.00	
TOTAL						.00	600.00	-600.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 5029 - SIDEWALK REPAIR PROGRAM

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67853	T3143 FERNANDO BRAVO		760.00	.00	FY20 -REIMBURSEMENT 5
2 /21	08/28/20	21		67856	T1203 GARY & LINDA RAM		7,500.00	.00	FY20 -REIMBURSE SIDEW
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,260.00	.00	
TOTAL					SIDEWALK REPAIR PROGRAM	.00	8,260.00	.00	
TOTAL					GENERAL FUND	.00	38,096.20	-21,402.36	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 020 - TRAFFIC SAFETY
BUDGET UNIT - 4223 - PD TRAFFIC SAFETY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67898	0384 R.H.F., INC.		84.00	.00	RECERTIFIED TO NHTSA
TOTAL						.00	84.00	.00	
TOTAL						.00	84.00	.00	
TOTAL						.00	84.00	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/28/20	21		67871	2990 KIMBALL-MIDWEST		132.37	.00	NASN345 TERMINAL
2 /21	08/28/20	21	10460	-01 67868	5784 KINGS COUNTY ENV		1,338.26	-1,338.26	HAZARD OIL WASTE REMOVAL
TOTAL						.00	1,470.63	-1,338.26	
4220F									
2 /21	08/28/20	21	10367	-01 67858	0068 GARY V. BURROWS,		7,711.86	-7,711.86	BLANKET PO FOR FUEL
TOTAL						.00	7,711.86	-7,711.86	
4230									
2 /21	08/28/20	21	10441	-01 67849	5289 CUMMINS PACIFIC,		938.20	-938.20	FUEL SHUT OFF VALVE WITH
2 /21	08/28/20	21		67869	2671 KELLER MOTORS		109.70	.00	N-CAP (05858-CT)
2 /21	08/28/20	21		67861	6146 HANFORD CHRYSLER		67.40	.00	4627694-AB VALVE PUR
2 /21	08/28/20	21		67906	6117 SIGNWORKS		76.87	.00	DIGITAL PRINT CAL
2 /21	08/28/20	21		67872	0252 KINGS AUTO SUPPL		68.56	.00	OIL/FUEL/AIR FILTER
2 /21	08/28/20	21		67885	0345 MORGAN & SLATES,		17.55	.00	HYD HOSE 100R2
2 /21	08/28/20	21		67854	1505 FRESNO TRUCK CEN		7.33	.00	SWITCH-PRESSURE, NORM
2 /21	08/28/20	21		67904	0535 RUCKSTELL CALIF		336.49	.00	REPAIR KIT FOR 1-5110
2 /21	08/28/20	21		67885	0345 MORGAN & SLATES,		138.47	.00	HYDRAULIC CYLINDER
2 /21	08/28/20	21		67886	7185 MFCP INC		181.82	.00	10 HTX-S HTX 10-10 ST
2 /21	08/28/20	21		67885	0345 MORGAN & SLATES,		221.85	.00	FY20 -WEAR PLATE
2 /21	08/28/20	21		67885	0345 MORGAN & SLATES,		241.85	.00	WEAR PLATE PER SAMPLE
TOTAL						.00	2,406.09	-938.20	
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		58.43	.00	7/5/2020-8/4/2020
TOTAL						.00	58.43	.00	
4350									
2 /21	08/28/20	21		67921	6741 VISION GLASS WER		237.00	.00	DW 2087
2 /21	08/28/20	21	10385	-01 67843	0056 BILLINGSLEY TIRE		453.62	-453.62	TIRE REPAIR/REPLACEMENT
TOTAL						.00	690.62	-453.62	
TOTAL						.00	12,337.63	-10,441.94	
TOTAL						.00	12,337.63	-10,441.94	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 041 - RMA - INT GOVT SVC
BUDGET UNIT - 4742 - RISK MANAGEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67852	7184 EMPLOYMENT RISK		11,631.50	.00	FY20 -CLAIM E-CSJVRMA
2 /21	08/28/20	21		67865	T3144 JENNIFER PFARR		144.68	.00	REIMBURSEMENT FOR MIS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	11,776.18	.00	
TOTAL					RISK MANAGEMENT	.00	11,776.18	.00	
TOTAL					RMA - INT GOVT SVC	.00	11,776.18	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
2 /21	08/28/20	21		67899	7003 RAVEN BRAND PROD		70.20	.00	FOOD SUPPLIES
2 /21	08/28/20	21		67902	T1885 TOM RINGER		1,742.45	.00	BUENO BEVERAGE
2 /21	08/28/20	21		67902	T1885 TOM RINGER		799.55	.00	VALLEY WIDE
2 /21	08/28/20	21	10405	-01 67889	6438 PEPSI BEVERAGES		846.03	-846.03	PEPSI PRODUCTS FOR KITCH
2 /21	08/28/20	21	10408	-01 67913	6440 SYSCO		1,208.40	-1,208.40	FOOD & SUPPLIES FOR KITCH
TOTAL						.00	4,666.63	-2,054.43	
4000P									
2 /21	08/28/20	21	10409	-01 67914	6443 TAYLORMADE GOLF		518.13	-518.13	GOLF BALLS, EQUIPMENT, CA
2 /21	08/28/20	21		67846	6476 CALLAWAY		444.60	.00	RH MAVRIK MAX 5FW PRJ
2 /21	08/28/20	21		67918	6450 TITLEIST		454.41	.00	TITL PRO V1
2 /21	08/28/20	21		67860	6453 GLOBAL TOUR GOLF		205.44	.00	ND MULTI-COMPOUND
2 /21	08/28/20	21		67916	6473 TEAM GOLF		300.00	.00	VICTORY CART BA
2 /21	08/28/20	21		67846	6476 CALLAWAY		222.30	.00	RH MAVRIK MAX 7FW PRJ
2 /21	08/28/20	21		67846	6476 CALLAWAY		222.30	.00	RH MAVRIK MAX 3FW HEL
2 /21	08/28/20	21		67860	6453 GLOBAL TOUR GOLF		166.76	.00	TOUR WRAP MICRO SUEDE
2 /21	08/28/20	21		67846	6476 CALLAWAY		185.18	.00	RH MAVRIK MAX HY 8H S
TOTAL						.00	2,719.12	-518.13	
4220F									
2 /21	08/28/20	21	10400	-01 67859	6445 GARY V. BURROWS,		815.14	-815.14	MAINTENANCE EQUIPMENT FUE
TOTAL						.00	815.14	-815.14	
4220M									
2 /21	08/28/20	21	10401	-01 67870	6475 KERN TURF SUPPLY		1,642.21	-1,642.21	IRRIGATION SUPPLIES
2 /21	08/28/20	21		67846	6476 CALLAWAY		225.48	.00	BL CG CHRM SFT 20 TRP
2 /21	08/28/20	21		67911	0428 STONEY'S SAND &		318.95	.00	COLD MIX
TOTAL						.00	2,186.64	-1,642.21	
4220P									
2 /21	08/28/20	21	10396	-01 67846	6476 CALLAWAY		729.00	-729.00	RANGE BALLS
TOTAL						.00	729.00	-729.00	
4309									
2 /21	08/28/20	21		67902	T1885 TOM RINGER		250.00	.00	MARK FRANTZ
2 /21	08/28/20	21		67902	T1885 TOM RINGER		16,044.70	.00	PAYROLL
TOTAL						.00	16,294.70	.00	
4310									
2 /21	08/28/20	21	10421	-01 67901	6548 TOM RINGER		6,500.00	-6,500.00	AUG20 GOLF COURSE MA
TOTAL						.00	6,500.00	-6,500.00	
4316									
2 /21	08/28/20	21	10461	-01 67850	6659 DG INSURANCE AGE		11,433.72	-11,433.72	ANNUAL LIABILITY INSURANC
TOTAL						.00	11,433.72	-11,433.72	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320					MEETINGS & DUES				
4320					MEETINGS & DUES				
2 /21	08/28/20	21		67902	T1885 TOM RINGER		455.00	.00	ALCOHOL BEV CONTROL
TOTAL					MEETINGS & DUES	.00	455.00	.00	
4340					UTILITIES				
2 /21	08/28/20	21		67902	T1885 TOM RINGER		840.00	.00	BOB BADASCI
2 /21	08/28/20	21		67902	T1885 TOM RINGER		840.00	.00	ED NUNES-CANAL
2 /21	08/28/20	21		67907	0423 SOCALGAS		68.49	.00	7/13/2020-8/11/2020
2 /21	08/28/20	21		67907	0423 SOCALGAS		14.30	.00	7/13/2020-8/11/2020
2 /21	08/28/20	21		67902	T1885 TOM RINGER		1,560.00	.00	ED LEAL-CANAL
TOTAL					UTILITIES	.00	3,322.79	.00	
4350					REPAIR/MAINT SERVICES				
2 /21	08/28/20	21		67917	6812 TERMINIX PROCESS		60.00	.00	PEST CONTROL
2 /21	08/28/20	21		67875	0234 KINGS WASTE AND		283.60	.00	646265 TIPPING
TOTAL					REPAIR/MAINT SERVICES	.00	343.60	.00	
4380					RENTALS & LEASES				
2 /21	08/28/20	21	10407 -01	67912	6404 SUNBELT RENTALS,		1,521.54	-1,521.54	CHIPPER RENTAL
TOTAL					RENTALS & LEASES	.00	1,521.54	-1,521.54	
TOTAL					GOLF COURSE-CITY	.00	50,987.88	-25,214.17	
TOTAL					GOLF COURSE - CITY	.00	50,987.88	-25,214.17	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
2 /21	08/28/20	21		67863	2160 FRANK HERNANDEZ		188.15	.00	REIMBURSEMENT BOOTS
TOTAL						.00	188.15	.00	
4230									
2 /21	08/28/20	21		67885	0345 MORGAN & SLATES,		48.52	.00	CAPSCREW GR5
2 /21	08/28/20	21 10469	-01	67887	7167 MUNIQUIP, LLC		14,136.00	-14,136.00	PEERLESS SPLIT CASE BARE
2 /21	08/28/20	21 10469	-02	67887	7167 MUNIQUIP, LLC		11,132.00	-11,132.00	MODEL PEERLESS SPLIT CASE
2 /21	08/28/20	21 10469	-03	67887	7167 MUNIQUIP, LLC		1,831.93	-1,831.93	TAXES
TOTAL						.00	27,148.45	-27,099.93	
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		775.62	.00	7/5/2020-8/4/2020
2 /21	08/28/20	21		67895	6627 PG&E NON ENERGY		481.72	.00	ELECTRIC DISTRIBUTION
TOTAL						.00	1,257.34	.00	
4350									
2 /21	08/28/20	21		67915	7186 TCT WINDOWS		150.00	.00	WINDOW TINT
2 /21	08/28/20	21		67915	7186 TCT WINDOWS		150.00	.00	WINDOW TINT
2 /21	08/28/20	21		67915	7186 TCT WINDOWS		150.00	.00	WINDOW TINT
TOTAL						.00	450.00	.00	
4380									
2 /21	08/28/20	21		67882	7175 MATHESON TRI-GAS		950.00	.00	FY20 -LIQUID LOX TANK
TOTAL						.00	950.00	.00	
TOTAL						.00	29,993.94	-27,099.93	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 050 - WATER
BUDGET UNIT - 5227 - WELL MECHANICAL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67838	6153 AEGIS GROUNDWATE		975.00	.00	FY20 -PO #9921 REPORT
TOTAL						.00	975.00	.00	
TOTAL						.00	975.00	.00	
TOTAL						.00	30,968.94	-27,099.93	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /21	08/28/20	21		67885	0345 MORGAN & SLATES,		128.58	.00	ALUMINUM SCOOP SHOVEL
TOTAL						.00	128.58	.00	
4340									
2 /21	08/28/20	21		67920	0116 VERIZON WIRELESS		408.98	.00	7/5/2020-8/4/2020
TOTAL						.00	408.98	.00	
TOTAL						.00	537.56	.00	
TOTAL						.00	537.56	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
2 /21	08/28/20			67885	0345 MORGAN & SLATES,		17.55	.00	PVC CLEAR SUCTION HOS
TOTAL						.00	17.55	.00	
4340									
2 /21	08/28/20			67920	0116 VERIZON WIRELESS		468.19	.00	7/5/2020-8/4/2020
TOTAL						.00	468.19	.00	
TOTAL					SEWER	.00	485.74	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5308 - CEDAR LIFT STATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /21	08/28/20	21	67897	0876 QUAD KNOPF, INC.		9,763.77	.00	FY20 -PO10134 PRJ1902
	2 /21	08/28/20	21	67897	0876 QUAD KNOPF, INC.		3,569.80	.00	FY20- PO10134 PRJ1902
	2 /21	08/28/20	21	10465 -01 67897	0876 QUAD KNOPF, INC.		2,216.34	-2,216.34	190505 CHAMPION/LARISH/LE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	15,549.91	-2,216.34	
TOTAL					CEDAR LIFT STATION	.00	15,549.91	-2,216.34	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	16,035.65	-2,216.34	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 065 - STREETS CAP - EAST
BUDGET UNIT - 5004 - 80 ACRES INFRASTRUCTURE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67897	0876 QUAD KNOPF, INC.		4,481.37	.00	FY20-PO 9914 PRJ19025
2 /21	08/28/20	21		67897	0876 QUAD KNOPF, INC.		3,538.53	.00	FY20 -PO9914 PRJ19025
2 /21	08/28/20	21		67897	0876 QUAD KNOPF, INC.		1,306.17	.00	FY20- PO9914 PRJ19025
2 /21	08/28/20	21		67897	0876 QUAD KNOPF, INC.		242.73	.00	FY20 -PO 9914 PRJ1902
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,568.80	.00	
TOTAL					80 ACRES INFRASTRUCTURE	.00	9,568.80	.00	
TOTAL					STREETS CAP - EAST	.00	9,568.80	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='vm082820'
ACCOUNTING PERIOD: 2/21

FUND - 090 - TRUST & AGENCY
BUDGET UNIT - 4295 - TRUST & AGENCY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4430									
2 /21	08/28/20	21		67880	0301 LEMOORE UNION SC		1,017.55	.00	IMPACT FEE 7/1-7/31/2
2 /21	08/28/20	21		67879	0306 LEMOORE HIGH SCH		678.36	.00	IMPACT FEE 7/1-7/31/2
TOTAL						.00	1,695.91	.00	
TOTAL						.00	1,695.91	.00	
TOTAL						.00	1,695.91	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 201 - LLMD ZONE 1
BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILLDAN FINANCIA		1,054.88	.00	FY20 -LLMD 1
TOTAL						.00	1,054.88	.00	
TOTAL						.00	1,054.88	.00	
TOTAL						.00	1,054.88	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 203 - LLMD ZONE 3 SILVA ESTATES
BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		204.90	.00	FY20 -LLMD 3
TOTAL						.00	204.90	.00	
TOTAL						.00	204.90	.00	
TOTAL						.00	204.90	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 205 - LLMD ZONE 5 WILDFLOWER
BUDGET UNIT - 4855 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		20.72	.00	FY20 -LLMD 5
TOTAL						.00	20.72	.00	
TOTAL						.00	20.72	.00	
TOTAL						.00	20.72	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 206 - LLMD ZONE 6 CAPISTRANO
BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		23.02	.00	FY20 -LLMD 6
TOTAL						.00	23.02	.00	
TOTAL						.00	23.02	.00	
TOTAL						.00	23.02	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 207 - LLMD ZONE 7 SILVERADO
BUDGET UNIT - 4857 - LLMD ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		46.24	.00	FY20 -LLMD 7
TOTAL						.00	46.24	.00	
TOTAL						.00	46.24	.00	
TOTAL						.00	46.24	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 208A - LLMD ZONE 8 COUNTRY CLUB
BUDGET UNIT - 4858A - LLMD ZONE 8 COUNTRY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILLDAN FINANCIA		107.98	.00	FY20 -LLMD 8A
TOTAL						.00	107.98	.00	
TOTAL						.00	107.98	.00	
TOTAL						.00	107.98	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 208B - LLMD ZONE 8B GREENS
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		202.58	.00	FY20 -LLMD 8B
TOTAL						.00	202.58	.00	
TOTAL						.00	202.58	.00	
TOTAL						.00	202.58	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 209 - LLMD ZONE 9 LA DANTE ROSE
BUDGET UNIT - 4859 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		70.60	.00	FY20 -LLMD 9
TOTAL						.00	70.60	.00	
TOTAL						.00	70.60	.00	
TOTAL						.00	70.60	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 210 - LLMD ZONE 10 AVALON
BUDGET UNIT - 4860 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILLDAN FINANCIA		213.54	.00	FY20 -LLMD 10
TOTAL						.00	213.54	.00	
TOTAL						.00	213.54	.00	
TOTAL						.00	213.54	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 211 - LLMD ZONE 11 SELF HELP EN
BUDGET UNIT - 4861 - LLMD ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		22.90	.00	FY20 -LLMD 11
TOTAL						.00	22.90	.00	
TOTAL						.00	22.90	.00	
TOTAL						.00	22.90	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 212 - LLMD ZONE 12 SUMMERWIND
BUDGET UNIT - 4862 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		710.29	.00	FY20 -LLMD 12
TOTAL						.00	710.29	.00	
TOTAL						.00	710.29	.00	
TOTAL						.00	710.29	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 213 - LLMD ZONE 13 CORNERSTONE
BUDGET UNIT - 4863 - LLMD ZONE 13 CORNERSTONE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		77.34	.00	FY20 -LLMD 13
TOTAL						.00	77.34	.00	
TOTAL						.00	77.34	.00	
TOTAL						.00	77.34	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 251 - PFMD ZONE 1
BUDGET UNIT - 4871 - PFMD ZONE 1

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		455.77	.00	FY20 -PFMD 1
TOTAL						.00	455.77	.00	
TOTAL						.00	455.77	.00	
TOTAL						.00	455.77	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 252 - PFMD ZONE 2
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		839.78	.00	FY20 -PFMD 2
TOTAL						.00	839.78	.00	
TOTAL						.00	839.78	.00	
TOTAL						.00	839.78	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 253 - PFMD ZONE 3
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		366.84	.00	FY20 -PFMD 3
TOTAL						.00	366.84	.00	
TOTAL						.00	366.84	.00	
TOTAL						.00	366.84	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 254 - PFMD ZONE 4
BUDGET UNIT - 4874 - PFMD ZONE 4

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		368.37	.00	FY20 -PFMD 4
TOTAL						.00	368.37	.00	
TOTAL						.00	368.37	.00	
TOTAL						.00	368.37	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 255 - PFMD ZONE 5
BUDGET UNIT - 4875 - PFMD ZONE 5

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		543.32	.00	FY20 -PFMD 5
TOTAL						.00	543.32	.00	
TOTAL						.00	543.32	.00	
TOTAL						.00	543.32	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 256 - PFMD ZONE 6
BUDGET UNIT - 4876 - PFMD ZONE 6

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		363.86	.00	FY20 -PFMD 6
TOTAL						.00	363.86	.00	
TOTAL						.00	363.86	.00	
TOTAL						.00	363.86	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 258 - PFMD ZONE 8
BUDGET UNIT - 4878 - PFMD ZONE 8

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		43.92	.00	FY20 -PFMD 7
TOTAL						.00	43.92	.00	
TOTAL						.00	43.92	.00	
TOTAL						.00	43.92	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 259 - PFMD ZONE 9
BUDGET UNIT - 4879 - PFMD ZONE 9

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		247.37	.00	FY20 -PFMD 9
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		165.61	.00	FY20 -PFMD 8
TOTAL						.00	412.98	.00	
TOTAL						.00	412.98	.00	
TOTAL						.00	412.98	.00	

PEI
DATE: 08/28/2020
TIME: 10:31:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 260 - PFMD ZONE 10
BUDGET UNIT - 4880 - PFMD ZONE 10

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /21	08/28/20	21		67922	6694 WILL DAN FINANCIA		105.17	.00	FY20 -PFMD 10
TOTAL						.00	105.17	.00	
TOTAL						.00	105.17	.00	
TOTAL						.00	105.17	.00	
TOTAL						.00	178,343.75	-86,374.74	

PEI
DATE: 08/28/2020
TIME: 10:32:23

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='21' and transact.account between '3000' and '3999' and transact.batch='VM082820'
ACCOUNTING PERIOD: 2/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3040	BUILDING PERMITS						
2 /21	08/28/20	210	67848	T3141 COMFORT PRO HEATI		-200.00	REIMBURSEMENT FOR HVA
TOTAL	BUILDING PERMITS				.00	-200.00	.00
3160	ENVIRON. ASSESS. CATEGOR.						
2 /21	08/28/20	210	67857	T3142 GARY L. AND LANA		-350.00	FY20 -REFUND TENTAIVE
TOTAL	ENVIRON. ASSESS. CATEGOR.				.00	-350.00	.00
3540	PLANNING FEES						
2 /21	08/28/20	210	67857	T3142 GARY L. AND LANA		-1,000.00	FY20 -REFUND TENTAIVE
TOTAL	PLANNING FEES				.00	-1,000.00	.00
TOTAL	GENERAL FUND				.00	-1,550.00	.00
TOTAL	GENERAL FUND				.00	-1,550.00	.00
TOTAL REPORT					.00	-1,550.00	.00

Warrant Register 9-4-2020

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /21	09/04/20			67954	5977 GREATAMERICA FIN		12.61	.00	PRINTER/COPIER
TOTAL						.00	12.61	.00	
4980									
3 /21	09/04/20			67959	5609 LOZANO SMITH, LL		17.15	.00	PROFESSIONAL SERVICES
3 /21	09/04/20			67959	5609 LOZANO SMITH, LL		2,937.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,954.15	.00	
TOTAL						.00	2,966.76	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21	10436	-02 67957	2849 KINGS COUNTY ECO		1,666.67	-1,666.67	CURRENT YEAR JURISDICTION
TOTAL						.00	1,666.67	-1,666.67	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		835.46	.00	PRINTER/COPIER
TOTAL						.00	835.46	.00	
4980									
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		908.95	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		1,127.60	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		2,578.47	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		1,204.85	.00	PROFESSIONAL SERVICES
TOTAL						.00	5,819.87	.00	
TOTAL						.00	8,322.00	-1,666.67	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
3 /21	09/04/20	21	10424	-01 67946	6377 THE CRISCOM COMP		2,000.00	-2,000.00	GOVERNMENTAL AFFAIRS CONS
TOTAL						.00	2,000.00	-2,000.00	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		70.76	.00	PRINTER/COPIER
TOTAL						.00	70.76	.00	
4980									
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		137.20	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		171.50	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		1,131.90	.00	PROFESSIONAL SERVICES
TOTAL						.00	1,440.60	.00	
TOTAL					CITY CLERK'S OFFICE	.00	3,511.36	-2,000.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/04/20	21		67948	6405 EINERSON'S PREPR		199.36	.00	WINDOWS ENVELOPS
TOTAL						.00	199.36	.00	
4320									
3 /21	09/04/20	21		67953	5308 GOVERNMENT FINAN		150.00	.00	MEMBERSHIP RENEWAL
TOTAL						.00	150.00	.00	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		353.98	.00	PRINTER/COPIER
TOTAL						.00	353.98	.00	
4980									
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		34.30	.00	PROFESSIONAL SERVICES
TOTAL						.00	34.30	.00	
TOTAL					FINANCE	.00	737.64	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		393.82	.00	PRINTER/COPIER
TOTAL						.00	393.82	.00	
4980									
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		2,815.08	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,815.08	.00	
TOTAL						.00	3,208.90	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21		67940	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-721 CINN
TOTAL						.00	50.00	.00	
4340									
3 /21	09/04/20	21		67973	0423 SOCALGAS		58.31	.00	07/16/2020-08/14/2020
3 /21	09/04/20	21		67973	0423 SOCALGAS		60.56	.00	07/16/2020-08/14/2020
3 /21	09/04/20	21		67973	0423 SOCALGAS		61.65	.00	07/20/2020-08/18/2020
3 /21	09/04/20	21		67973	0423 SOCALGAS		61.69	.00	07/10/2020-08/14/2020
3 /21	09/04/20	21		67973	0423 SOCALGAS		24.44	.00	07/20/2020-08/18/2020
3 /21	09/04/20	21		67973	0423 SOCALGAS		14.30	.00	07/16/2020-08/14/2020
TOTAL						.00	280.95	.00	
TOTAL						.00	330.95	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /21	09/04/20	21	10459	-01 67941	6864 AXON ENTERPRISE,		3,310.00	-3,310.00	TASER 60 YEAR - 3 PAYMENT
3 /21	09/04/20	21	10459	-02 67941	6864 AXON ENTERPRISE,		239.98	-239.98	TAX
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,549.98	-3,549.98	
4360					TRAINING				
2 /21	08/31/20	21		67939	6089 JONATHAN MORITZ		42.00	.00	MEAL EXPENSE
3 /21	09/04/20	21		67942	7177 BRANDON GRESHAM		14.00	.00	MEAL EXPENSE
3 /21	09/04/20	21		67956	T2229 TANNER JACQUES		14.00	.00	MEAL EXPENSE
3 /21	09/04/20	21		67974	7096 DANIEL STEVENS		14.00	.00	MEAL EXPENSE
3 /21	09/04/20	21		67960	2512 MATHEW GONSALVES		28.00	.00	MEAL EXPENSE
3 /21	09/04/20	21		67963	T385 MARK PESCATORE		28.00	.00	MEAL EXPENSE
3 /21	09/04/20	21		67962	6089 JONATHAN MORITZ		140.00	.00	MEAL EXPENSE
TOTAL					TRAINING	.00	280.00	.00	
4980					LEGAL EXPENSE				
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		2,126.60	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	2,126.60	.00	
TOTAL					POLICE	.00	5,956.58	-3,549.98	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
3 /21	09/04/20	21		67945	7058 COMCAST		104.10	.00	08/13/2020-09/12/2020
TOTAL						.00	104.10	.00	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		2.08	.00	PRINTER/COPIER
TOTAL						.00	2.08	.00	
TOTAL					FIRE	.00	106.18	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		611.92	.00	PRINTER/COPIER
TOTAL						.00	611.92	.00	
TOTAL						.00	611.92	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21	10343	-01 67971	0876 QUAD KNOPF, INC.		1,867.05	-1,867.05	GENERAL ENGINEERING
TOTAL						.00	1,867.05	-1,867.05	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		759.05	.00	PRINTER/COPIER
TOTAL						.00	759.05	.00	
4980									
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		943.25	.00	PROFESSIONAL SERVICES
TOTAL						.00	943.25	.00	
TOTAL						.00	3,569.35	-1,867.05	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
3 /21	09/04/20	21		67964	0363 PG&E		343.36	.00	07/23/2020-08/21/2020
3 /21	09/04/20	21		67965	0363 PG&E		7,207.42	.00	07/16/2020-08/14/2020
3 /21	09/04/20	21		67968	0363 PG&E		72.00	.00	07/23/2020-08/21/2020
TOTAL					UTILITIES	.00	7,622.78	.00	
4380					RENTALS & LEASES				
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		29.30	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	29.30	.00	
TOTAL					STREETS	.00	7,652.08	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21		67940	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-19TH&CIN
TOTAL						.00	50.00	.00	
TOTAL					PARKS	.00	50.00	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
3 /21	09/04/20	21		67947	2399 DEPARTMENT OF JU		15.00	.00	FINGERPRINTS
TOTAL			OPERATING SUPPLIES			.00	15.00	.00	
4380			RENTALS & LEASES						
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		451.11	.00	PRINTER/COPIER
TOTAL			RENTALS & LEASES			.00	451.11	.00	
4980			LEGAL EXPENSE						
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		34.30	.00	PROFESSIONAL SERVICES
TOTAL			LEGAL EXPENSE			.00	34.30	.00	
TOTAL			RECREATION			.00	500.41	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		.78	.00	PRINTER/COPIER
TOTAL						.00	.78	.00	
TOTAL						.00	.78	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		193.98	.00	PRINTER/COPIER
TOTAL						.00	193.98	.00	
4980									
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		257.25	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		325.85	.00	PROFESSIONAL SERVICES
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		1,457.75	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,040.85	.00	
TOTAL						.00	2,234.83	.00	
TOTAL						.00	39,759.74	-9,083.70	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220F									
3 /21	09/04/20	21	10367	-01 67951	0068 GARY V. BURROWS,		7,825.37	-7,825.37	BLANKET PO FOR FUEL
TOTAL						.00	7,825.37	-7,825.37	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		84.76	.00	PRINTER/COPIER
TOTAL						.00	84.76	.00	
TOTAL						.00	7,910.13	-7,825.37	
TOTAL						.00	7,910.13	-7,825.37	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	3 /21	09/04/20	21	67972	7003 RAVEN BRAND PROD		70.20	.00	FOOD SUPPLIES
TOTAL						.00	70.20	.00	
4000P									
	3 /21	09/04/20	21	67955	6453 GLOBAL TOUR GOLF		27.50	.00	GRIP SOLVENT- 1 GALLO
	3 /21	09/04/20	21	67975	6443 TAYLORMADE GOLF		399.84	.00	TM19 TP5X ENG DZ
	3 /21	09/04/20	21	67975	6443 TAYLORMADE GOLF		399.84	.00	TM19 TP5 ENG DZ
	3 /21	09/04/20	21	10395 -01 67943	6476 CALLAWAY		243.00	-243.00	GOLF BALLS, EQUIPMENT, CA
	3 /21	09/04/20	21	10395 -01 67943	6476 CALLAWAY		615.83	-615.83	GOLF BALLS, EQUIPMENT, CA
	3 /21	09/04/20	21	10404 -01 67961	6588 MIZUNO		1,017.34	-1,017.34	GOLF CLUBS, BAGS FOR RESA
	3 /21	09/04/20	21	10410 -01 67977	6450 TITLEIST		518.13	-518.13	GOLF BALLS, EQUIPMENT, CA
TOTAL						.00	3,221.48	-2,394.30	
4220F									
	3 /21	09/04/20	21	10400 -01 67952	6445 GARY V. BURROWS,		847.15	-847.15	MAINTENANCE EQUIPMENT FUE
TOTAL						.00	847.15	-847.15	
4220K									
	3 /21	09/04/20	21	67944	6624 CINTAS		57.63	.00	KITCHEN SUPPLIES
TOTAL						.00	57.63	.00	
4310									
	3 /21	09/04/20	21	67958	6844 KNIGHT GUARD SEC		55.00	.00	ALARM MONITORING
	3 /21	09/04/20	21	67958	6844 KNIGHT GUARD SEC		55.00	.00	ALARMING MONITORING
	3 /21	09/04/20	21	67958	6844 KNIGHT GUARD SEC		55.00	.00	ALARMING MONITORING
TOTAL						.00	165.00	.00	
4350									
	3 /21	09/04/20	21	67944	6624 CINTAS		57.63	.00	KITCHEN SUPPLIES
TOTAL						.00	57.63	.00	
4980									
	3 /21	09/04/20	21	67959	5609 LOZANO SMITH, LL		1,779.30	.00	PROFESSIONAL SERVICES
	3 /21	09/04/20	21	67959	5609 LOZANO SMITH, LL		943.25	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,722.55	.00	
TOTAL						.00	7,141.64	-3,241.45	
TOTAL						.00	7,141.64	-3,241.45	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/04/20	21		67949	5866 FASTENAL COMPANY		4.80	.00	HCS5/8-11X 2-1/2 Z5
TOTAL						.00	4.80	.00	
4220CH									
3 /21	09/04/20	21	10365	-01 67979	6058 UNIVAR		1,211.06	-1,211.06	LIQUID CHLORINE SOD HYPO
3 /21	09/04/20	21	10365	-02 67979	6058 UNIVAR		777.71	-777.71	CHANGER ODER #1 - ADD FUN
3 /21	09/04/20	21	10365	-02 67979	6058 UNIVAR		1,133.47	-1,133.47	CHANGER ODER #1 - ADD FUN
3 /21	09/04/20	21	10365	-02 67979	6058 UNIVAR		1,353.73	-1,353.73	CHANGER ODER #1 - ADD FUN
3 /21	09/04/20	21	10365	-02 67979	6058 UNIVAR		1,770.53	-1,770.53	CHANGER ODER #1 - ADD FUN
3 /21	09/04/20	21	10365	-02 67979	6058 UNIVAR		2,151.11	-2,151.11	CHANGER ODER #1 - ADD FUN
3 /21	09/04/20	21	10365	-02 67979	6058 UNIVAR		2,443.99	-2,443.99	CHANGER ODER #1 - ADD FUN
TOTAL						.00	10,841.60	-10,841.60	
4230									
3 /21	09/04/20	21		67949	5866 FASTENAL COMPANY		151.09	.00	HCS 3/4-10X3.5 YZ8
3 /21	09/04/20	21		67950	0188 FERGUSON ENTERPR		486.25	.00	LF 1 MIP X 1 CTS PJ C
3 /21	09/04/20	21	10375	-01 67950	0188 FERGUSON ENTERPR		-34.93	34.93	BLANKET PO WATER DISTRIBU
3 /21	09/04/20	21	10375	-01 67950	0188 FERGUSON ENTERPR		1,786.32	-1,786.32	BLANKET PO WATER DISTRIBU
3 /21	09/04/20	21	10375	-01 67950	0188 FERGUSON ENTERPR		2,323.95	-2,323.95	BLANKET PO WATER DISTRIBU
3 /21	09/04/20	21	10375	-02 67950	0188 FERGUSON ENTERPR		-26.20	26.20	BLANKET PO FIRE HYDRANTS
3 /21	09/04/20	21	10375	-02 67950	0188 FERGUSON ENTERPR		1,339.74	-1,339.74	BLANKET PO FIRE HYDRANTS
3 /21	09/04/20	21	10375	-02 67950	0188 FERGUSON ENTERPR		1,742.97	-1,742.97	BLANKET PO FIRE HYDRANTS
3 /21	09/04/20	21		67980	2038 USA BLUEBOOK		409.51	.00	SLOTTED SHIM KIT
TOTAL						.00	8,178.70	-7,131.85	
4340									
3 /21	09/04/20	21		67945	7058 COMCAST		446.38	.00	08/25/2020-09/24/2020
3 /21	09/04/20	21		67970	6627 PG&E NON ENERGY		803.50	.00	NUCLEAR DECOMMISSION
3 /21	09/04/20	21		67973	0423 SOCALGAS		1,653.46	.00	07/20/2020-08/18/2020
3 /21	09/04/20	21		67967	0363 PG&E		38,949.11	.00	07/08/2020-08/06/2020
TOTAL						.00	41,852.45	.00	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		157.29	.00	PRINTER/COPIER
3 /21	09/04/20	21		67978	1664 UNITED RENTALS		37.63	.00	BOOM 37-4' TELESCOPIC
TOTAL						.00	194.92	.00	
TOTAL						.00	61,072.47	-17,973.45	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/04/20	21		67948	6405 EINERSON'S PREPR		199.36	.00	WINDOWS ENVELOPS
TOTAL						.00	199.36	.00	
4380									
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		193.90	.00	PRINTER/COPIER
TOTAL						.00	193.90	.00	
TOTAL						.00	393.26	.00	
TOTAL						.00	61,465.73	-17,973.45	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
3 /21	09/04/20			67954	5977 GREATAMERICA FIN		2.00	.00	PRINTER/COPIER
TOTAL						.00	2.00	.00	
TOTAL						.00	2.00	.00	
TOTAL						.00	2.00	.00	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220CH									
									CHLORINE OPERATING SUPPLY
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		-2,000.00	2,000.00	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		-1,000.00	1,000.00	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		2,125.83	-2,125.83	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		4,175.67	-4,175.67	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		4,175.67	-4,175.67	WASTEWATER - CHLORINE
3 /21	09/04/20	21	10371	-01 67976	2072 THATCHER COMPANY		4,175.67	-4,175.67	WASTEWATER - CHLORINE
TOTAL						.00	5,652.84	-5,652.84	
									CHLORINE OPERATING SUPPLY
4340									
									UTILITIES
3 /21	09/04/20	21		67966	0363 PG&E		10,953.12	.00	07/20/2020-08/18/2020
3 /21	09/04/20	21		67969	0363 PG&E		26.28	.00	07/17/2020-08/17/2020
TOTAL						.00	10,979.40	.00	
									UTILITIES
4380									
									RENTALS & LEASES
3 /21	09/04/20	21		67954	5977 GREATAMERICA FIN		192.08	.00	PRINTER/COPIER
TOTAL						.00	192.08	.00	
									RENTALS & LEASES
4980									
									LEGAL EXPENSE
3 /21	09/04/20	21		67959	5609 LOZANO SMITH, LL		701.25	.00	PROFESSIONAL SERVICES
TOTAL						.00	701.25	.00	
									LEGAL EXPENSE
TOTAL						.00	17,525.57	-5,652.84	
									SEWER

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5502 - STORM DRAIN BELLHAVEN/COL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21	10345	-01 67971	0876 QUAD KNOPF, INC.		6,143.00	-6,143.00	ENGINEERING FOR BELLEHAVE
TOTAL						.00	6,143.00	-6,143.00	
TOTAL						.00	6,143.00	-6,143.00	
TOTAL						.00	23,668.57	-11,795.84	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 065 - STREETS CAP - EAST
BUDGET UNIT - 5013 - BUSH AVE 19TH OVERLAY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21	10344	-01 67971	0876 QUAD KNOPF, INC.		3,643.50	-3,643.50	BUSH STREET OVERLAY ENGIN
TOTAL						.00	3,643.50	-3,643.50	
TOTAL						.00	3,643.50	-3,643.50	
TOTAL						.00	3,643.50	-3,643.50	

PEI
DATE: 09/10/2020
TIME: 12:55:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch in ('VM083120','VM090420')
ACCOUNTING PERIOD: 3/21

FUND - 069 - STORM DRAIN CAP
BUDGET UNIT - 5505 - DAPHNE STORM DRAIN BASIN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/04/20	21	10370	-01 67971	0876 QUAD KNOFF, INC.		766.50	-766.50	PROJECT #180249-DAPHNE ST
TOTAL						.00	766.50	-766.50	
TOTAL						.00	766.50	-766.50	
TOTAL						.00	766.50	-766.50	
TOTAL						.00	766.50	-766.50	
TOTAL						.00	144,357.81	-54,329.81	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/09/20	21		67987	3022 FIRST BANKCARD		160.82	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67987	3022 FIRST BANKCARD		-160.82	.00	REFUND
TOTAL						.00	.00	.00	
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		9.91	.00	SHRED-CITY CLERK
TOTAL						.00	9.91	.00	
TOTAL						.00	9.91	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
3 /21	09/10/20	21	10426	-01 68036	7181 SANTA MARIA CALI		707.57	-707.57	BLANKET PO - LEGAL NOTICE
TOTAL						.00	707.57	-707.57	
TOTAL					CITY CLERK'S OFFICE	.00	707.57	-707.57	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360									
3 /21	09/09/20	21		67987	3022 FIRST BANKCARD		159.00	.00	FINANCE TRAINING
TOTAL		TRAINING				.00	159.00	.00	
TOTAL		FINANCE				.00	159.00	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/09/20	21		67982	3022 FIRST BANKCARD		42.32	.00	OFFICES SUPPLIES
TOTAL						.00	42.32	.00	
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		9.91	.00	SHRED-CITY CLERK
TOTAL						.00	9.91	.00	
TOTAL						.00	52.23	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/09/20	21		67990	3022 FIRST BANKCARD		42.89	.00	LOCK SET- CMC STORAGE
TOTAL						.00	42.89	.00	
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		3.30	.00	SHRED-CITY CLERK
3 /21	09/10/20	21	10347	-01 68030	5638 SHINEN LANDSCAPE		175.00	-175.00	CITY BUILDINGS LAWN MAINT
3 /21	09/10/20	21	10347	-01 68030	5638 SHINEN LANDSCAPE		225.00	-225.00	CITY BUILDINGS LAWN MAINT
3 /21	09/10/20	21	10347	-01 68030	5638 SHINEN LANDSCAPE		525.00	-525.00	CITY BUILDINGS LAWN MAINT
3 /21	09/10/20	21	10347	-01 68030	5638 SHINEN LANDSCAPE		600.00	-600.00	CITY BUILDINGS LAWN MAINT
3 /21	09/10/20	21	10347	-01 68030	5638 SHINEN LANDSCAPE		600.00	-600.00	CITY BUILDINGS LAWN MAINT
3 /21	09/10/20	21	10347	-01 68030	5638 SHINEN LANDSCAPE		680.00	-680.00	CITY BUILDINGS LAWN MAINT
TOTAL						.00	2,808.30	-2,805.00	
TOTAL						.00	2,851.19	-2,805.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		427.93	.00	DYSON VACUUM FOR DEPA
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		44.88	.00	DEPARTMENT CLEANING S
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		64.14	.00	ALCOHOL WIPES FOR PAT
3	/21	09/09/20	21	67986	3022 FIRST BANKCARD		86.92	.00	STAMP FOR RECORDS
3	/21	09/09/20	21	67986	3022 FIRST BANKCARD		87.90	.00	BATTERIES FOR DEPART
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		147.24	.00	WIRELESS PHONE CHARGE
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		99.06	.00	FAN FOR PATROL
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		133.32	.00	SKUNK CAGE- ANIMAL CO
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		17.35	.00	CAR WASH SUPPLIES
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		24.66	.00	WALL FILE FOR RECORDS
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		24.97	.00	CAR WASH SUPPLIES
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		27.83	.00	SKUNK SPRAY-ANIMAL CO
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		34.30	.00	GLOVES DISPENSER FOR
3	/21	09/09/20	21	67985	3022 FIRST BANKCARD		41.79	.00	PHONE CHARGING STATIO
TOTAL			OPERATING SUPPLIES			.00	1,262.29	.00	
4310			PROFESSIONAL CONTRACT SVC						
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		36.83	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		27.00	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		15.24	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		22.28	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		18.65	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		6.60	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		7.89	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		9.85	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		134.72	.00	EXTRADITION EXPENSE
3	/21	09/09/20	21	67989	3022 FIRST BANKCARD		50.00	.00	DETECTIVES
3	/21	09/09/20	21	67981	3022 FIRST BANKCARD		6.83	.00	EXTRADITION EXPENSE
3	/21	09/10/20	21	68017	5035 LEMOORE ANIMAL C		38.00	.00	OFFICE VISIT
TOTAL			PROFESSIONAL CONTRACT SVC			.00	373.89	.00	
4330			PRINTING & PUBLICATIONS						
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		193.96	.00	NOTICE OF VIOLATION B
TOTAL			PRINTING & PUBLICATIONS			.00	193.96	.00	
4340			UTILITIES						
3	/21	09/09/20	21	67989	3022 FIRST BANKCARD		41.22	.00	WATER FILTRATION SYST
TOTAL			UTILITIES			.00	41.22	.00	
4360			TRAINING						
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		9.12	.00	MEAL-SRO TRAINING ESC
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		10.33	.00	MEAL-SRO TRAINING ESC
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		7.96	.00	MEAL-SRO TRAINING ESC
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		7.00	.00	MEAL-SRO TRAINING ESC
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		11.29	.00	MEAL-SRO TRAINING ESC
3	/21	09/09/20	21	67983	3022 FIRST BANKCARD		11.50	.00	MEAL-SRO TRAINING ESC

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360					(cont'd)				
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		11.50	.00	MEAL-SRO TRAINING ESC
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		11.60	.00	MEAL-SRO TRAINING ESC
3 /21	09/09/20	21		67985	3022 FIRST BANKCARD		150.00	.00	TUITION-EUTHANASIA WO
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		216.30	.00	TUITION-SRO TRAINING-
3 /21	09/09/20	21		67981	3022 FIRST BANKCARD		572.74	.00	LODGING-HENDERSON ICI
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		587.60	.00	LODGING-ESCOBAR-SRO
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		4.65	.00	MEAL-SRO TRAINING ESC
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		5.05	.00	MEAL-SRO TRAINING ESC
TOTAL		TRAINING				.00	1,616.64	.00	
4840									
3 /21	09/10/20	21	10341	-01 68005	6398 DURATECH USA, IN		400.08	-400.08	#2550 GETAC V110 P77
3 /21	09/10/20	21	10341	-01 68005	6398 DURATECH USA, IN		777.95	-777.95	#2550 GETAC V110 P77
3 /21	09/10/20	21	10341	-01 68005	6398 DURATECH USA, IN		3,788.25	-3,788.25	#2550 GETAC V110 P77
3 /21	09/10/20	21	10341	-01 68005	6398 DURATECH USA, IN		381.60	-381.60	#2550 GETAC V110 P77
3 /21	09/10/20	21	10341	-02 68005	6398 DURATECH USA, IN		27.19	-27.19	TAX
3 /21	09/10/20	21	10341	-02 68005	6398 DURATECH USA, IN		56.40	-56.40	TAX
3 /21	09/10/20	21	10341	-02 68005	6398 DURATECH USA, IN		274.65	-274.65	TAX
3 /21	09/10/20	21	10341	-02 68005	6398 DURATECH USA, IN		27.67	-27.67	TAX
TOTAL		AUTOS AND TRUCKS				.00	5,733.79	-5,733.79	
TOTAL		POLICE				.00	9,221.79	-5,733.79	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /21	09/09/20	21		67984	3022 FIRST BANKCARD		165.75	.00	ICE MACHINE REPAIRS
3 /21	09/09/20	21		67984	3022 FIRST BANKCARD		72.84	.00	OFFICE SUPPLIES PRINT
TOTAL					OPERATING SUPPLIES	.00	238.59	.00	
4230					REPAIR/MAINT SUPPLIES				
3 /21	09/09/20	21		67984	3022 FIRST BANKCARD		56.18	.00	COUPLINGS FOR TRUCK10
3 /21	09/09/20	21		67984	3022 FIRST BANKCARD		56.18	.00	COUPLING FOR TRUCK 10
TOTAL					REPAIR/MAINT SUPPLIES	.00	112.36	.00	
4310					PROFESSIONAL CONTRACT SVC				
3 /21	09/10/20	21 10440	-01 68004		6879 CSFEWBC-VLSA		6,300.00	-6,300.00	VOLUNTEER FIREFIGHTER LEN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,300.00	-6,300.00	
4340					UTILITIES				
3 /21	09/10/20	21		68041	0116 VERIZON WIRELESS		190.05	.00	07/24/2020-08/23/2020
TOTAL					UTILITIES	.00	190.05	.00	
4360					TRAINING				
3 /21	09/10/20	21		68031	7188 ABIMAE SHIYOMUR		69.00	.00	REFUND LIVESCAN FEES
3 /21	09/10/20	21 10477	-01 67999		6972 JESSICA BUEHLER		1,300.00	-1,300.00	20 HOURS OF EMT RECERTIFI
3 /21	09/10/20	21 10486	-01 68001		7187 HSS BUSINESS OFF		127.00	-127.00	EMT CERTIFICATION FEE
TOTAL					TRAINING	.00	1,496.00	-1,427.00	
TOTAL					FIRE	.00	8,337.00	-7,727.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		6.60	.00	SHRED-CITY CLERK
TOTAL						.00	6.60	.00	
TOTAL						.00	6.60	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		9.91	.00	SHRED-CITY CLERK
TOTAL						.00	9.91	.00	
TOTAL						.00	9.91	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21	10481	-03 68040	0450 USA NORTH 811		167.79	-167.79	STREETS
TOTAL						.00	167.79	-167.79	
4350									
3 /21	09/10/20	21		68007	5372 FRANCHISE TAX BO		73.13	.00	JAMES INGRAM
3 /21	09/10/20	21		68013	0227 INGRAM DIGITAL E		219.37	.00	CALLOUT; BUSH @ LEMOO
TOTAL						.00	292.50	.00	
TOTAL						.00	460.29	-167.79	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
3 /21	09/09/20	21	C698	-01 67988	3022 FIRST BANKCARD		659.90	-659.90	WEED EATER
3 /21	09/09/20	21	C698	-02 67988	3022 FIRST BANKCARD		56.09	-56.09	TAX
TOTAL						.00	715.99	-715.99	
									OPERATING SUPPLIES
TOTAL						.00	715.99	-715.99	
									PARKS

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		3.30	.00	SHRED-CITY CLERK
TOTAL						.00	3.30	.00	
TOTAL						.00	3.30	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /21	09/09/20	21		67987	3022 FIRST BANKCARD		468.00	.00	EMAIL
3 /21	09/09/20	21		67987	3022 FIRST BANKCARD		375.36	.00	DOCUMENT SCANNER
3 /21	09/09/20	21		67987	3022 FIRST BANKCARD		56.00	.00	OFFICE 360
TOTAL					OPERATING SUPPLIES	.00	899.36	.00	
4310					PROFESSIONAL CONTRACT SVC				
3 /21	09/10/20	21		68038	5818 UNWIRED BROADBAN		98.55	.00	ADDITIONAL DISK SPACE
3 /21	09/10/20	21		68038	5818 UNWIRED BROADBAN		210.00	.00	ASYMMETRICAL 21 MBPS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	308.55	.00	
4340					UTILITIES				
3 /21	09/10/20	21		67996	5516 AT&T		105.54	.00	939-103-4007
TOTAL					UTILITIES	.00	105.54	.00	
TOTAL					INFORMATION TECHNOLOGY	.00	1,313.45	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21		68037	T2185 UNITED HEALTH CE		400.00	.00	VISIT(920907/1630781)
TOTAL						.00	400.00	.00	
4320									
3 /21	09/10/20	21	10346	-01 67997	2836 THE BODY SHOP HE		200.00	-200.00	SEPT. CHARGE FOR CI
TOTAL						.00	200.00	-200.00	
TOTAL						.00	600.00	-200.00	
TOTAL						.00	24,448.23	-18,057.14	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 018 - FIRE PPE GRANT
BUDGET UNIT - 4718 - FIRE PPE GRANT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/09/20	21		67992	3022 FIRST BANKCARD		105.11	.00	AFG-S COVID GRANT PPE
TOTAL						.00	105.11	.00	
TOTAL						.00	105.11	.00	
TOTAL						.00	105.11	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 019 - CARES
BUDGET UNIT - 4719 - CARES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
3 /21	09/09/20	21		67995	3022 FIRST BANKCARD		167.10	.00	NITRILE GLOVES-LARGE
3 /21	09/09/20	21		67995	3022 FIRST BANKCARD		83.54	.00	NITRILE GLOVES -SMALL
3 /21	09/09/20	21		67993	3022 FIRST BANKCARD		36.44	.00	MASKS FOR INSPECTORS
3 /21	09/09/20	21		67995	3022 FIRST BANKCARD		465.79	.00	BIOCIDE & SPRAYER-COV
3 /21	09/09/20	21		67994	3022 FIRST BANKCARD		1,088.80	.00	HAND SANITIZER
3 /21	09/10/20	21		68027	0381 QUILL CORP.		10.71	.00	QUILL SANITIZIND WIPE
3 /21	09/10/20	21		68027	0381 QUILL CORP.		24.84	.00	COLOROX DSNFECT WIPE
TOTAL			OPERATING	SUPPLIES		.00	1,877.22	.00	
TOTAL			CARES			.00	1,877.22	.00	
TOTAL			CARES			.00	1,877.22	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 020 - TRAFFIC SAFETY
BUDGET UNIT - 4223 - PD TRAFFIC SAFETY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		8.70	.00	POSTAGE TO RETURN RAD
TOTAL						.00	8.70	.00	
TOTAL						.00	8.70	.00	
TOTAL						.00	8.70	.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /21	09/09/20	21		67982	3022 FIRST BANKCARD		24.13	.00	SUPPLIES
3 /21	09/09/20	21		67982	3022 FIRST BANKCARD		167.88	.00	SUPPLIES
3 /21	09/10/20	21		68020	6120 O'REILLY AUTO PA		85.82	.00	FUEL/WTR SEP
3 /21	09/10/20	21	10334 -01	68010	0068 GARY V. BURROWS,		777.46	-777.46	BLANKET PO FOR OIL
3 /21	09/10/20	21	10334 -01	68010	0068 GARY V. BURROWS,		932.87	-932.87	BLANKET PO FOR OIL
TOTAL					OPERATING SUPPLIES	.00	1,988.16	-1,710.33	
4220CNG					CNG OPERATING SUPPLIES				
3 /21	09/10/20	21	10333 -01	68018	0306 LEMOORE HIGH SCH		4,190.78	-4,190.78	AUG CNG FUEL
TOTAL					CNG OPERATING SUPPLIES	.00	4,190.78	-4,190.78	
4220F					OPERATING SUPPLIES FUEL				
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		43.58	.00	FUEL- UNIT 44 ESCOBAR
3 /21	09/09/20	21		67983	3022 FIRST BANKCARD		38.61	.00	FUEL-UNIT 44 ESCOBAR
3 /21	09/10/20	21	10367 -01	68010	0068 GARY V. BURROWS,		10,240.01	-10,240.01	BLANKET PO FOR FUEL
TOTAL					OPERATING SUPPLIES FUEL	.00	10,322.20	-10,240.01	
4230					REPAIR/MAINT SUPPLIES				
3 /21	09/09/20	21		67982	3022 FIRST BANKCARD		214.87	.00	RADIAL BALL BEARINGS
3 /21	09/09/20	21		67982	3022 FIRST BANKCARD		235.16	.00	RADIAL BALL BEARINGS
3 /21	09/10/20	21		68029	6625 RDO EQUIPMENT C		-349.42	.00	OVERPAYMENT CK#64925
3 /21	09/10/20	21		68014	6715 INTERSTATE BILLI		106.65	.00	HANDLE-CAB DOOR INSID
3 /21	09/10/20	21		68014	6715 INTERSTATE BILLI		52.25	.00	WH RAIN
3 /21	09/10/20	21		68029	6625 RDO EQUIPMENT C		437.58	.00	BAGHOUSE FILTER
3 /21	09/10/20	21		68020	6120 O'REILLY AUTO PA		333.29	.00	COMPRESSOR
3 /21	09/10/20	21	10442 -01	68015	7054 KME FIRE APPARAT		1,913.50	-1,912.88	PUMP BOSS TRUCK 11
3 /21	09/10/20	21	10442 -02	68015	7054 KME FIRE APPARAT		138.73	-138.68	TAX
3 /21	09/10/20	21	10442 -03	68015	7054 KME FIRE APPARAT		98.03	-98.00	CHANGE ORDER FREIGHT CHAR
TOTAL					REPAIR/MAINT SUPPLIES	.00	3,180.64	-2,149.56	
4350					REPAIR/MAINT SERVICES				
3 /21	09/10/20	21	10445 -01	68029	6625 RDO EQUIPMENT C		881.87	-881.87	PARTS, LABOR AND TAXES
3 /21	09/10/20	21		68003	6374 COOK'S COMMUNICA		107.23	.00	KENWOOD MIL-SPEC STAN
3 /21	09/10/20	21		68029	6625 RDO EQUIPMENT C		-26.10	.00	REFUND FROM INVW1140A
3 /21	09/10/20	21		68029	6625 RDO EQUIPMENT C		26.10	.00	OIL FILTER
TOTAL					REPAIR/MAINT SERVICES	.00	989.10	-881.87	
TOTAL					FLEET MAINTENANCE	.00	20,670.88	-19,172.55	
TOTAL					FLEET MAINTENANCE	.00	20,670.88	-19,172.55	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K	COST OF REVENUE-KITCHEN								
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		239.42	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		246.42	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		492.15	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		495.50	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		24.62	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		11.07	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		65.85	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		160.24	.00	FOOD STUFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		-10.70	.00	FOOD STUFF
3 /21	09/10/20	21	10405 -01	68022	6438 PEPSI BEVERAGES		643.55	-643.55	PEPSI PRODUCTS FOR KITCHEN
3 /21	09/10/20	21	10408 -01	68034	6440 SYSCO		626.82	-626.82	FOOD & SUPPLIES FOR KITCHEN
3 /21	09/10/20	21	10408 -01	68034	6440 SYSCO		952.68	-952.68	FOOD & SUPPLIES FOR KITCHEN
3 /21	09/10/20	21		68028	7003 RAVEN BRAND PROD		117.00	.00	FOOD SUPPLIES
3 /21	09/10/20	21		68022	6438 PEPSI BEVERAGES		443.16	.00	DRINK CASES
TOTAL	COST OF REVENUE-KITCHEN					.00	4,507.78	-2,223.05	
4000P	COST OF REVENUE-PRO SHOP								
3 /21	09/10/20	21		68000	6476 CALLAWAY		450.96	.00	BL CG CHROME SOFT 20
3 /21	09/10/20	21		68039	6508 US KIDS GOLF, LL		368.84	.00	UL48-S 5 CLUB STAND
3 /21	09/10/20	21		68035	6443 TAYLORMADE GOLF		240.38	.00	ND 18 LONG & SOFT 15B
3 /21	09/10/20	21		68000	6476 CALLAWAY		108.00	.00	BL CG SUPERSOFT GRN
3 /21	09/10/20	21		68000	6476 CALLAWAY		108.00	.00	BL CG SUPERSOFT RED
3 /21	09/10/20	21		68012	6453 GLOBAL TOUR GOLF		64.00	.00	BAG SHAG-ORIGINAL-RED
TOTAL	COST OF REVENUE-PRO SHOP					.00	1,340.18	.00	
4220M	OPERATING SUPPLIES MAINT.								
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		96.47	.00	PARKING LOT RAMP(RETURN)
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		203.45	.00	FERTILIZER
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		137.27	.00	HOSES FOR MAINTENANCE
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		-96.47	.00	RETURNED PARKING RAMP
3 /21	09/10/20	21		68016	0286 LAWRENCE TRACTOR		53.60	.00	V-BELT
3 /21	09/10/20	21		68021	5941 OMEGA INDUSTRIAL		242.08	.00	A1007-B12 FAST
3 /21	09/10/20	21		68008	6489 FRONTIER PERFORM		378.80	.00	SILVER 70 NLGI #2
TOTAL	OPERATING SUPPLIES MAINT.					.00	1,015.20	.00	
4220P	OPERATING SUPPLIES-PRO SHOP								
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		164.70	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		136.19	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		122.69	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		90.10	.00	HOSES FOR CART CLEANING
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		63.25	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		64.30	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		20.37	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		21.44	.00	OFFICE SUPPLIES
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		21.45	.00	BUSINESS CARD FOR JEFF
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		31.28	.00	OFFICE SUPPLIES

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220P									
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		35.33	.00	OFFICE SUPPLIES
TOTAL						.00	771.10	.00	
4291									
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		25.73	.00	COVID STICKERS FOR SO
TOTAL						.00	25.73	.00	
4320									
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		105.00	.00	PGA SEMINAR-RECERTIFI
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		275.00	.00	PGA SEMINAR-RECERTIFI
TOTAL						.00	380.00	.00	
4340									
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		139.22	.00	CLUBHOUSE CABLE
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		181.34	.00	PHONE SERVICE
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		53.50	.00	CLUBHOUSE INTERNET
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		82.01	.00	PHONE SERVICE
3 /21	09/10/20	21		68024	0363 PG&E		1,087.19	.00	07/28/2020-08/26/2020
3 /21	09/10/20	21		68023	0363 PG&E		9.86	.00	07/28/2020-08/26/2020
TOTAL						.00	1,553.12	.00	
4350									
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		-100.00	.00	EQUIPMENT RENTAL(DEP
3 /21	09/10/20	21		68019	0342 MILLERS RENTALAN		189.00	.00	MOWER, THREE-POINT RO
TOTAL						.00	89.00	.00	
4380									
3 /21	09/09/20	21		67991	3022 FIRST BANKCARD		285.67	.00	EQUIPMENT RENTAL
TOTAL						.00	285.67	.00	
TOTAL						.00	9,967.78	-2,223.05	
TOTAL						.00	9,967.78	-2,223.05	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
									REPAIR/MAINT SUPPLIES
3 /21	09/10/20	21		68029	6625 RDO EQUIPMENT C		-433.49	.00	4" HOSES
3 /21	09/10/20	21		68011	0521 GRAINGER		220.86	.00	MINIATURE IN BULB
TOTAL						.00	-212.63	.00	
4310									
									PROFESSIONAL CONTRACT SVC
3 /21	09/09/20	21		67990	3022 FIRST BANKCARD		6.00	.00	SCADA CONNECTION
3 /21	09/10/20	21	10481 -01	68040	0450 USA NORTH 811		167.79	-167.79	ANNUAL 811 DIG SAFE BOARD
3 /21	09/10/20	21		68025	0020 PRAXAIR DISTRIBU		37.03	.00	SPEC HIGH PRESSURE
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		9.91	.00	SHRED-CITY CLERK
TOTAL						.00	220.73	-167.79	
4310LAB									LABS FOR TESTING - PROF
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		28.00	-28.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		102.00	-102.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		108.00	-108.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		112.00	-112.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		120.00	-120.00	BLANKET PO ANALYTICAL TES
3 /21	09/10/20	21	10373 -01	67998	1397 BSK ANALYTICAL L		360.00	-360.00	BLANKET PO ANALYTICAL TES
TOTAL						.00	1,342.00	-1,342.00	
4340									
									UTILITIES
3 /21	09/09/20	21		67990	3022 FIRST BANKCARD		399.38	.00	40"G" ST INTERNET
TOTAL						.00	399.38	.00	
TOTAL						.00	1,749.48	-1,509.79	
TOTAL						.00	1,749.48	-1,509.79	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
	09/10/20	21		68009	6751 FURTADO WELDING		201.12	.00	BI MIX 75/25 LARGE K
3 /21						.00	201.12	.00	
TOTAL									
4310									
	09/10/20	21		68032	5352 SHRED-IT USA, IN		6.60	.00	SHRED-CITY CLERK
3 /21					6869 WELLS FARGO BANK		759.20	-759.20	TEMP AGENCY (PART TIME HE
3 /21			10411	-01 68006	6869 WELLS FARGO BANK		759.20	-759.20	TEMP AGENCY (PART TIME HE
3 /21			10411	-01 68006	6869 WELLS FARGO BANK		759.20	-759.20	TEMP AGENCY (PART TIME HE
3 /21			10411	-01 68006	6869 WELLS FARGO BANK		759.20	-759.20	TEMP AGENCY (PART TIME HE
TOTAL						.00	2,284.20	-2,277.60	
TOTAL						.00	2,485.32	-2,277.60	
TOTAL						.00	2,485.32	-2,277.60	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
3 /21	09/09/20	21		67990	3022 FIRST BANKCARD		89.02	.00	BLOWER
TOTAL						.00	89.02	.00	
4310									
3 /21	09/10/20	21		68032	5352 SHRED-IT USA, IN		6.60	.00	SHRED-CITY CLERK
3 /21	09/10/20	21	10481	-02 68040	0450 USA NORTH 811		167.80	-167.80	SEWER
3 /21	09/10/20	21	10364	-02 68002	1599 CHEMSEARCH		1,053.20	-1,053.20	WASTEWATER ECOFLOW BIO-AM
TOTAL						.00	1,227.60	-1,221.00	
TOTAL					SEWER	.00	1,316.62	-1,221.00	

PEI
DATE: 09/10/2020
TIME: 13:43:23

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 5310 - SEWER LIFT STATION 9A

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21	10478	-01 68026	0876 QUAD KNOPF, INC.		4,197.00	-4,197.00	PROJECT #170216 SANITARY
TOTAL						.00	4,197.00	-4,197.00	
TOTAL						.00	4,197.00	-4,197.00	
TOTAL						.00	5,513.62	-5,418.00	
TOTAL REPORT						.00	66,826.34	-48,658.13	

PEI
DATE: 09/10/2020
TIME: 13:45:24

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='21' and transact.batch in ('VM090920','VM091120')
ACCOUNTING PERIOD: 3/21

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
3 /21	09/10/20	21	68033	6117 SIGNWORKS		89.00	REIMBURSEMENT
TOTAL			ACCOUNTS PAYABLE		.00	89.00	
2299			UNAPPLIED CREDITS/PREPAYS				
3 /21	09/10/20	21	68033	6117 SIGNWORKS	89.00		REIMBURSEMENT
TOTAL			UNAPPLIED CREDITS/PREPAYS		89.00	.00	
TOTAL			GENERAL FUND		89.00	89.00	
TOTAL REPORT					89.00	89.00	

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '600' and transact.batch='RDA91120'
ACCOUNTING PERIOD: 3/21

FUND - 155 - HOUSING AUTHORITY FUND
BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /21	09/10/20	21	10419	-01	2618				
TOTAL					4054 SELF-HELP ENTERP		769.50	-769.50	AUG LOAN PORTFOLIO
						.00	769.50	-769.50	
TOTAL					HOUSING AUTHORITY FUNDS	.00	769.50	-769.50	
TOTAL					HOUSING AUTHORITY FUND	.00	769.50	-769.50	
TOTAL	REPORT					.00	769.50	-769.50	