



City Council Staff Report

Date: March 18, 2015 CONSENT CALENDAR

Subject: ACCEPTANCE OF THE 2014 SEWER COLLECTION SYSTEM REPAIRS, CITY PROJECT NO. 14-10

From: David H. Ready, City Manager

Initiated by: Department of Public Works & Engineering

SUMMARY:

Formal City Council acceptance of the 2014 Sewer Collection System Repairs, City Project No. 14-10, is required to document the completion of the public works improvement, and to allow the City's filing of a Notice of Completion with the Riverside County Recorder in accordance with Section 9200 of the California Civil Code.

RECOMMENDATION:

- 1) Accept the public works improvement identified as the 2014 Sewer Collection System Repair, City Project No. 14-10, is completed; and
- 2) Authorize the City Engineer to execute and file for recordation with the Riverside County Recorder a Notice of Completion for the Sewer Collection system Repairs, City Project No. 14-10; and
- 3) Authorize release of retention to Veolia 30 days after the recordation of the Notice of Completion, if no claims are submitted.

STAFF ANALYSIS:

On October 15, 2014, the City Council approved a Notice to Proceed for Veolia Water West Operating Services ("Veolia") in the amount of \$469,978 for the 2014 Sewer Collection System Repairs, City Project No. 14-10, (the "Project"). A copy of the October 15, 2014, staff report is included as **Attachment 1**.

Veolia completed the Project on February 16, 2015. Staff recommends that the City Council accept the Project, as required by Section 9200 of the California Civil Code, authorizing the City Engineer to file and record a Notice of Completion within 15 days of

the City Council's action. A copy of the Notice of Completion to be submitted to the County is included as **Attachment 2**.

ENVIRONMENTAL IMPACT:

Section 21084 of the California Public Resources Code requires Guidelines for Implementation of the California Environmental Quality Act ("CEQA"). The Guidelines are required to include a list of classes of projects which have been determined not to have a significant effect on the environment and which are exempt from the provisions of CEQA. In response to that mandate, the Secretary for Resources identified classes of projects that do not have a significant effect on the environment, and are declared to be categorically exempt from the requirement for the preparation of environmental documents. In accordance with Section 15301 "Existing Facilities," Class 1 projects consist of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public structures, facilities, mechanical equipment involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. Therefore, in accordance with Section 15301(a), staff determined that the Project was considered categorically exempt from CEQA.

FISCAL IMPACT:

The City Council originally approved a total project budget of \$490,600 funded by the Wastewater Treatment Plant Fund (Fund 420). The final construction contract amount is \$489,542; there were no Change Orders issued. The following Table 1 is a summary of the total costs incurred for the construction of the Project.

Construction Phase	City Project No. 14-10 Approved Budget (07/01/14)	Total Approved Budget	Final Cost
Bid Document Preparation (Design)	\$20,085	\$20,085	\$19,564
G&M Construction (Subcontractor)	\$355,445	\$355,445	\$355,445
Veolia Labor	\$67,756	\$67,756	\$67,756
Gen. Liability Ins.	\$2,346	\$2,346	\$2,346
Veolia 12.5% Markup	\$44,431	\$44,431	\$44,431
Project Total Cost	\$490,063	\$490,063	\$489,542
Remaining Balance			\$521

Table 1

The Lift Stations Communications Upgrade, City Project No. 14-10, was funded through the following sources as shown in Table 2:

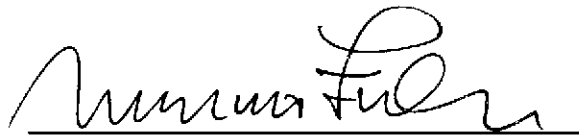
Fund Name	Account	Actual
Wastewater Treatment Plant	420-6800-57030	\$490,600
Total Expenditures for Project		\$489,542
Remaining Budget		\$1,058

Table 2

The City is holding retention of \$23,498 for Veolia Water West Operating Services, Inc. pending acceptance of the project and filing of the Notice of Completion with the County Recorder's office. Since this project is a maintenance effort, the Finance Department does not need to add the cost of this project to the City's fixed asset system, as no new assets have been created in compliance with Governmental Accounting Standard Board (GASB) 34 *Standards for Financial Reporting of Infrastructure Assets*.

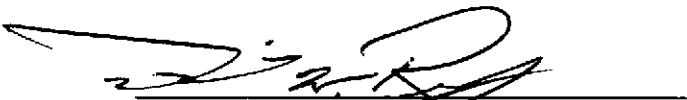
SUBMITTED

Prepared by:



Marcus L. Fuller, MPA, P.E., P.L.S.
Assistant City Manager / City Engineer

Approved by:



David H. Ready, Esq., Ph.D.
City Manager

Attachments:

1. October 15, 2014, City Council staff report
2. Notice of Completion (CP 14-10)

ATTACHMENT 1



City Council Staff Report

Date: October 15, 2014 CONSENT CALENDAR

Subject: APPROVAL OF A NOTICE TO PROCEED FOR VEOLIA WATER WEST OPERATING SERVICES, INC., FOR THE CONSTRUCTION OF THE 2014 SEWER COLLECTION SYSTEM REPAIRS AND FOR THE CONSTRUCTION PHASE OF THE TWO SOUTHERLY TRICKLING FILTERS ARM REPLACEMENT PROJECT, CITY PROJECTS 14-10 AND 14-12, RESPECTIVELY

From: David H. Ready, City Manager

Initiated by: Public Works and Engineering Department

SUMMARY

Approval of this item will authorize Veolia Water West Operating Services, Inc., ("Veolia") to proceed with the construction of the 2014 Sewer Collection System Repairs project at various locations throughout the City of Palm Springs and proceed with the two southerly Trickleing Filters Arm Replacements.

RECOMMENDATION:

1. Authorize the Director of Public Works/City Engineer to issue a Notice to Proceed for Veolia Water West Operating Services, Inc., in the amount of \$469,978 for the construction of the Sewer Collection System Repair Project, City Project No. 14-10.
2. Authorize the Director of Public Works/City Engineer to issue a Notice to Proceed for Veolia Water West Operating Services, Inc., in the amount of \$422,294 for the installation the two southerly Trickleing Filters Arm Replacement project, City Project No. 14-12.

STAFF ANALYSIS:

CP 14-10, 2014 Sewer System Repairs:

The City has approximately 230 miles of sewer mainline in the collection system that transports sewerage to the Wastewater Treatment Plant (WWTP). The City's contract with Veolia includes monitoring the collection system network. Veolia routinely video tapes, records, and rates the sewer mainlines. Per agreement with the City, Veolia is allocated \$2,500 per month to pay for minor individual repairs to the sewer collection system. When the needed repair exceeds these costs, a capital improvement project is initiated. Veolia proposes to perform these major repairs

to keep the system continually safe and operable. Through the Collections Department at the Wastewater Treatment Plant, Veolia has identified various locations in need of repair. The repairs consist of removal and replacement of damaged mainline sewer collection pipe, Cured-In-Place Pipe (CIPP) Point Repair and Lining, and 30 manhole repairs throughout the City as identified by Veolia's Pipeline Assessment Certification Program (PACP), rated 3 or higher, 5 being the worst condition.

Two of the three preselected contractors in the Coachella Valley responded to Veolia's request for invitation to bid:

1. G&M Construction, Palm Springs, CA; Bid Amount: \$355,455
2. Tri-Star Contracting II, Inc., Desert Hot Springs, CA; Bid amount \$360,897

The estimated construction cost per Veolia was \$270,000. The winning bid of \$355,455 by G&M Construction is being used for this proposal.

Veolia has submitted a proposal to the City for the construction phase of this project which includes the following items:

1. Professional Construction Services	\$399,876 (includes 12.5% mark-up)
2. Veolia Construction Management Services	\$ 64,956
3. Travel & Living Expenses	\$ 2,800
4. General Liability Insurance	\$ 2,346*
Total:	\$469,978

**With any capital project undertaken at the WWTP, Veolia operates as the general contractor under its own contractor's license. As the general contractor, Veolia is responsible for ensuring all construction is performed in accordance with State and federal rules and regulations, and is liable for all risks and damages that may occur. Accordingly, Veolia obtains general liability insurance for each project, which is passed as a direct cost to the City.*

CP 14-12, Trickling Filter Arm Replacements:

The City and Veolia continue to coordinate on various capital improvement projects at the City's WWTP. The original trickling filter arms to all four trickling filters were installed in 1978 and have been in continual use for over 34 years. In 2002, the existing lower rotary bearing units were replaced with mast type center bearing assemblies. At that time the arms were assessed and it was determined that they were not in need of replacement but would need to be replaced at a later date. Twelve years later, that time has come. Last year, in order to provide continuity of service, only the two northerly trickling filters' arms were replaced. Veolia is now proposing to replace the two remaining southerly trickling filters' arms.

Ovivo USA, LLC is the "Sole" manufacturer and exclusive distributor of the trickling filter arms for the WWTP. Ovivo's proposal for parts and installation is \$332,535.

Veolia's has submitted a proposal to the City for the construction phase of this project which includes the following items:

1. Professional Construction Services	\$374,102 (includes 12.5% mark-up)
2. Veolia Construction Management Services	\$ 45,997
3. General Liability Insurance	<u>\$ 2,195*</u>
Total:	\$422,294

**With any capital project undertaken at the WWTP, Veolia operates as the general contractor under its own contractor's license. As the general contractor, Veolia is responsible for ensuring all construction is performed in accordance with State and federal rules and regulations, and is liable for all risks and damages that may occur. Accordingly, Veolia obtains general liability insurance for each project, which is passed as a direct cost to the City.*

In accordance with Section 5.3 (f) of the Amended and Restated Wastewater Services Agreement between the City and Veolia, Veolia is entitled to make a first proposal to do any Capital Project related to the wastewater treatment plant. The Agreement provides for a mark-up and profit margin varying between 12.5% and 16%. For this project, Veolia has proposed a 12.5% mark-up (the lowest mark-up available by contract) which is not applied to Veolia's own labor rates and general liability insurance cost.

FISCAL IMPACT:

Sufficient funds are available in account No. 420-6800-57030 (Sewer System Repair), account No. 520-6800-57028 (Trickling Filter Rotator), and account No. 420-6800-50000 (Unscheduled Capital Projects).

SUBMITTED:

Prepared by:



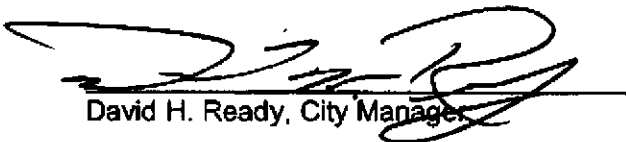
Savat Khamphou
Assistant Director of Public Works

Recommended by:



David J. Barakian
Director of Public Works/City Engineer

Approved by:



David H. Ready, City Manager



**September 15, 2014
City of Palm Springs
2014 Sewer Collection System Repair – Construction Proposal**

Veolia Water West Operating Services, Inc. is pleased to submit the following proposal to repair manholes and repair sections of mainline sewer collection pipe identified by our certified CCTV inspectors and NASSCO (the nationally recognized leader in setting industry standards for the rehabilitation of underground utilities) Pipeline Assessment Certification Program (PACP) rated 3 or higher (ratings are from 1-5, 5 being the worst condition). Our proposal includes:

Removal and Replacement of damaged pipe

Removal and replacement by open cut method at 12 locations.

CIPP Point Repair

7 short length repairs of 10ft or less that can be made inside the mainline sewer pipe.

CIPP Lining

7 repair sections of pipe interior lining manhole to manhole.

Manhole Repair

30 repairs to manholes either by replacing ring and cover or raising manhole.

Traffic Control

Traffic control is to be provided for each repair.

Permits

Each repair will require an application for a separate no cost permit by the City of Palm Springs.

Construction Management Services

- Coordinate day to day construction activities.
- Monitor daily progress.
- Monitor construction schedule.
- Provide monthly reports.
- Track progress.
- Monitor construction safety.
- Review post construction CCTV and verify that repairs were completed.
- Assist in the preparation of permits
- Monitor notifications required in specifications

General Liability Insurance

Veolia general liability insurance

Two of the three preselected contractors in the Coachella Valley we requested bids from responded to our request for proposal. G&M Construction bid \$355,445.00 and Tristar Contracting II, Inc. bid \$360,897.00. Our approximate value of the construction cost sent with the bid documents was \$270,000.00. The winning bid of \$355,445.00 by G&M Construction is being used for this proposal. The construction will be per plans and specifications prepared for this project and included in the bid request documents, a copy of which is included in the electronic documents submitted with this proposal. Exclusions to this proposal are hazardous material removal. The list of repairs is not inclusive of all repairs needed for the collection system.

Our base not to exceed fee for the project is \$469,978.

Thank you for the opportunity to present this proposal for the 2014 Sewer Collection System Repair Project. We look forward to working with you on this project. Please do not hesitate to contact me should you have any questions or need additional information on this proposal.

Sincerely,



Michelle McLey
Project Manager
Veolia Water West Operating Services, Inc.
562-397-5706 - cell



2014 Sewer Collections Repair Construction Project

1 Mobile/Demobilization Lump Sum not to exceed 5% of total bid													
Upstream MH	Downstream MH	Street Name	Cross Street	Pipe Size	Type of Pipe Material	Video Direction	Date	Approximate Estimated Single Damage	Approximate Estimated End Damage	PACP Quick Rating	A P. and R.	B CIPP Point Repair	C CIPP Lining
2	010067	010066	BEJARDO RD	BARSTO RD	6"	VCP	Downstream	4/21/2008	011.6	014.3	5211		
3	H10012	H10011	EL CIELO RD	RAMON RD	12"	VCP	Downstream	4/28/2014	035.3	231.5	2113	X	
4	009111	009110	TANQUITZ CANYON WY	LOUELLA RD	8"	VCP	Upstream	3/14/2014	012.9	209.5	5100		X
5	001080	009089	PALM VISTA DR	CORCORAN AVE	8"	VCP	Downstream	2/10/2010	028.4	063.8	3212	X	
6	C11005	C11003	LA MIRADA RD	SUNNY DUNES RD	8"	VCP	Downstream	9/1/2010	066.3	066.3	5111		X
7	C10021	C10019	RAMON RD	FERN CANYON DR	8"	VCP	Downstream	9/7/2010	027.8	027.8	5100		X
8	K11002	K11001	SAN LUIS REY DR	RAMON RD	15"	VCP	Downstream	3/22/2011	012.0	144.6	5131	X	
9	E05057	K11001	EASEMENT (JACQUES DR)	VISTA CRINO	8"	VCP	Downstream	9/29/2012	042.7	325.8	5141		X
10	C06095	C06093	ROSE AVE	STEVENS RD	8"	VCP	Downstream	10/29/2012	004.4	199.1	4131		X
11	C06082	C06077	FRIAR CT	LOS ROBLES DR	8"	VCP	Downstream	11/5/2012	063.9	144.4	3321		X
12	C07077	C07054	VIA MONTE VISTA	LEISURE WAY	8"	VCP	Downstream	1/8/2013	089.4	090.3	5223		X
13	F08107	F08105	ALEJO RD	SUNRISE WAY	12"	VCP	Down/Upstrm	4/24/2013	015.4	019.0	5100	X	
14	D07348	D07347	TACHEVAH DR	AVENIDA OLIVOS	8"	VCP	Downstream	8/5/2013	001.6	213.8	5131		X
15	E06117	E06115	VIA DONNA	DIANA CIR	8"	VCP	Down/Upstrm	9/10/2013	009.3	009.3	5232	X	
16	D07135	D07113	VALMONTE DEL NORTE	VIA CHICA	8"	VCP	Downstream	10/24/2013	109.5	109.5	5123		X
17	F08047	G08018	BEIDRING DR	CERRITOS DR	8"	VCP	Downstream	1/24/2014	093.4	093.4	5111	X	
18	E09011	E09010	E TANQUITZ CANYON DR	AVENIDA CABALLEROS	10"	VCP	Downstream	1/16/2014	150.9	150.9	5431	X	
19	E09050	E09049	ANDREAS RD	CALLE EL SEGUNDO	8"	VCP	Downstream	1/24/2014	085.1	085.1	5314	X	
20	D08081	D09015	BEJARDO RD	ARENAS RD	8"	VCP	Upstream	3/27/2014	171.0	171.0	5121	X	
21	H10013	H10012	EL CIELO RD	RAMON RD	12"	VCP	Downstream	4/28/2014	033.1	088.7	3115		X
22	D08017	D07081	N PALM CANYON DR	TACHEVAH AVE	10"	VCP	Downstream	5/9/2013	082.2	082.2	5131	X	
23	E08108	E08023	COTTONWOOD RD	AVENIDA CABALLEROS	8"	VCP	Downstream	5/7/2013	230.0	240.0	4131	X	
24	D06017	D07081	N PALM CANYON	TACHEVAH DR	10"	VCP	Downstream	5/9/2013	231.8	237.5	5131	X	
25	E15057	E15055	CAMINO REAL	VIA LAZO	8"	VCP	Downstream	9/8/2008	117.7	118.7	5111		X
26	H08001	H09021	EL CIELO RD	AVANTON	12"	VCP	Downstream	7/15/2014	031.0	150.0	3123		X

2014 Collection System Repair Project Manhole Repair List

<u>Manhole Number</u>	<u>Street Name</u>	<u>Cross Street</u>	<u>Ring and Cover</u>	<u>Raise</u>
F10073	Ramon Rd	Hermosa Dr	X	
F10072	Ramon Rd	Hermosa Dr	X	
F10051	Ramon Rd	Sunrise Way	X	
F10049	Ramon Rd	Cerritos Dr	X	
G10081	Ramon Rd	Farrell Dr	X	
H10039	Ramon Rd	Compadre Rd	X	
H10037	Ramon Rd	El Cielo Rd	X	
H10007	Ramon Rd	Desert View Dr	X	
H10015	El Cielo Rd	Ramon Rd		X
H09031	El Cielo Rd	Aviation Way		X
F09015	Sunrise Way	E Tahquitz Canyon Way	X	
F09017	Sunrise Way	E Tahquitz Canyon Way	X	
F09019	Sunrise Way	E Tahquitz Canyon Way	X	
F09025	Sunrise Way	Amado Rd	X	
F06111	Sunrise Way	Tachevah Dr	X	
F06141	Sunrise Way	Paseo El Mirador	X	
F06117	Sunrise Way	Mel Ave	X	
F06119	Sunrise Way	Chia Rd	X	
E09057	Avenida Caballeros	E Tahquitz Canyon Way	X	
E08041	Avenida Caballeros	Via Colusa	X	
D07094	Tamarisk Rd	N Palm Canyon Dr		X
E08059	Via Miraleste	Via Colusa		X
D09065	Indian Canyon Dr	Arenas Rd	X	
D10111	Indian Canyon Dr	Baristo Rd	X	
D10021	Indian Canyon Dr	Baristo Rd	X	
D13069	E Palm Canyon Dr	W Palm Canyon Dr	X	
D13063	E Palm Canyon Dr	Via Salida	X	
D13075	S Palm Canyon Dr	W Palm Canyon Dr		X
D13077	S Palm Canyon Dr	El Camino Way		X
D14043	S Palm Canyon Dr	El Portal	X	
All Old Manhole Covers will be returned to Veolia at the Palm Springs Wastewater Treatment Plant upon removal.				

ATTACHMENT 2

Recording Requested By:

When Recorded Mail To:

Name: City of Palm Springs
Street Address: 3200 E Tahquitz Canyon Way

City & State: Palm Springs, CA 92262

SPACE ABOVE THIS LINE FOR RECORDERS USE

NOTICE OF COMPLETION

(CA Civil Code §§ 8180-8190, 8100-8118, 9200-9208)

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is an owner of an interest of estate in the hereinafter described real property, the nature of which interest or estate is: Fee
2. The full name and address of the undersigned owner or reputed owner and of all co-owners or reputed co-owners are:

Name	Street and No.	City	State
<u>City of Palm Springs,</u>	<u>3200 E Tahquitz Canyon Way</u>	<u>Palm Springs,</u>	<u>CA 92262</u>
3. The name and address of the direct contractor for the work of improvement as a whole is: Veolia Water West Operating Services, Inc., 23654 Network Pl, Chicago, IL 60673
4. This notice is given for (check one):
 - Completion of the work of improvement as a whole.
 - Completion of a contract for a particular portion of the work of improvement (per CA Civ. Code §8186).
5. If this notice is given only of completion of a contract for a particular portion of the work of improvement (as provided in CA Civ. Code §8186), the name and address of the direct contractor under that contract is: Not applicable
6. The name and address of the construction lender, if any, is: Not Applicable
7. On the 16th day of February, 2015, there was completed upon the herein described property a work of improvement as a whole (or particular portion of the work of improvement as provided in CA Civ. Code §8186) a general description of the work provided: City Project No. 14-10, 2014 Sewer Collection System Repairs
8. The real property herein referred to is situated in the City of Palm Springs, County of Riverside, State of California, and includes various City streets as identified on the attached Exhibit A.
9. The street address of said property is: Not applicable
10. If this Notice of Completion is signed by the owner's successor in interest, the name and address of the successor's transferor is: Not Applicable

I certify (or declare) under penalty of perjury the laws of the State of California that the foregoing is true and correct.

Date: _____

By: _____
Signature of Owner or Owner's Authorized Agent

Print Name

VERIFICATION

I, Marcus Fuller, state I am the Assistant City Manager/City Engineer of the Owner identified in the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

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

Executed on _____, at Palm Springs, California.

Signature of Owner or Owner's Authorized Agent

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

STATE OF CALIFORNIA COUNTY OF RIVERSIDE

On _____, before me, _____, Notary Public, Marcus Fuller personally appeared who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

Witness my hand and official seal.

Signature

EXHIBIT "A"

No.	Upstream SMH	Downstream MH	Street Name	Cross Street	Pipe Size	Type of Pipe	PACP Quick Rating	Remove and Replace	CIPP Point Repair	CIPP Lining
2	D10067	D10065	BELARDO RD	BARISTO RD	6"	VCP	5211		X	
3	H10012	H10011	EL CIELO RD	RAMON RD	12"	VCP	2113	X		X
4	G09121	G09119	TAHQUITZ CANYON WY	LOUELLA RD	8"	VCP	5100			X
5	D01035	D02069	PALM VISTA DR	COROZON AVE	8"	VCP	3212	X		
6	C11005	C11003	LA MIRADA RD	SUNNY DUNES RD	8"	VCP	5111		X	
7	C10021	C10019	RAMON RD	FERN CANYON DR	8"	VCP	5100			
8	K10002	K11053	SAN LUIS REY DR	RAMON RD	15"	VCP	5131	X		
9	E05057	E15031	EASEMENT (JAQUES DR)	VISTA CHINO	8"	VCP	5141			X
10	C06095	C06093	ROSE AVE	STEVENS RD	8"	VCP	4131		X	
11	C06091	C06077	FRIAR CT	LOS ROBLES DR	8"	VCP	3321			X
12	C07077	C07053	VIA MONTE VISTA	LEISURE WAY	8"	VCP	5223		X	
13	F08107	F08105	ALEJO RD	SUNRISE WAY	12"	VCP	5100	X		
14	D07149	D07147	TACHEVAH DR	AVENIDA OLIVOS	8"	VCP	5131			X
15	E06117	E06115	VIA DONNA	DIANA CIR	8"	VCP	5232	X		
16	D07115	D07113	VALMONTE DEL NORTE	VIA CHICA	8"	VCP	5123		X	
17	F08047	G08019	BELDING DR	CERRITOS DR	8"	VCP	5111	X		
18	E09011	E09010	E TAHQUITZ CANYON DR	AVENIDA CABALLEROS	10"	VCP	5431	X		
19	E09050	E09049	ANDREAS RD	CALLE EL SEGUNDO	8"	VCP	5314	X		
20	D09031	D09015	BELARDO RD	ARENAS RD	8"	VCP	5121	X		
21	H10013	H10012	EL CIELO RD	RAMON RD	12"	VCP	3115			X
22	D06017	D07081	N PALM CANYON DR	TACHEVAH AVE	10"	VCP	5131	X		
23	E05109	E05025	COTTONWOOD RD	AVENIDA CABALLEROS	8"	VCP	4131	X		
24	D06017	D07081	N PALM CANYON	TACHEVAH DR	10"	VCP	5131	X		
25	E16057	E16055	CAMINO REAL	VIA LAZO	8"	VCP	5111		X	
26	H08001	H09031	EL CIELO RD	AVIATION	12"	VCP	3123			X
Manhole Number			Street Name	Cross Street		Ring and Cover	Raise			
1	F10073		Ramon Rd	Hermosa Dr		X				
2	F10072		Ramon Rd	Hermosa Dr		X				
3	F10051		Ramon Rd	Sunrise Way		X				
4	F10049		Ramon Rd	Cerritos Dr		X				
5	G10081		Ramon Rd	Farrell Dr		X				
6	H10039		Ramon Rd	Compadre Rd		X				
7	H10037		Ramon Rd	El Cielo Rd		X				
8	H10007		Ramon Rd	Desert View Dr		X				
9	H10015		El Cielo Rd	Ramon Rd			X			
10	H09031		El Cielo Rd	Aviation Way			X			
11	F09015		Sunrise Way	E Tahquitz Canyon Way		X				
12	F09017		Sunrise Way	E Tahquitz Canyon Way		X				
13	F09019		Sunrise Way	E Tahquitz Canyon Way		X				
14	F09025		Sunrise Way	Amado Rd		X				
15	F06111		Sunrise Way	Tachevah Dr		X				
16	F06141		Sunrise Way	Paseo El Mirador		X				
17	F06117		Sunrise Way	Mel Ave		X				
18	F06119		Sunrise Way	Chia Rd		X				
19	E09057		Avenida Caballeros	E Tahquitz Canyon Way		X				
20	E08041		Avenida Caballeros	Via Colusa		X				
21	D07094		Tamarisk Rd	N Palm Canyon Dr			X			
22	E08059		Via Miraleste	Via Colusa			X			
23	D09065		Indian Canyon Dr	Arenas Rd		X				
24	D10111		Indian Canyon Dr	Baristo Rd		X				
25	D10021		Indian Canyon Dr	Baristo Rd		X				
26	D13069		E Palm Canyon Dr	W Palm Canyon Dr		X				
27	D13063		E Palm Canyon Dr	Via Salida		X				
28	D13075		S Palm Canyon Dr	W Palm Canyon Dr			X			
29	D13077		S Palm Canyon Dr	El Camino Way			X			
30	D14043		S Palm Canyon Dr	El Portal		X				
31			S. Palm Canyon Dr	Crestview Dr						This location wasn't part of the contract...contractor made a mistake to fix this SMH and won't be charging for this work.