City Hall Council Chamber
1515 Sixth Street, Coachella, California
(760) 398-3502 ◆ www.coachella.org

AGENDA

CITY COUNCIL CLOSED SESSION AND
REGULAR MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

June 12, 2024
5:00 PM – CLOSED SESSION
6:00 PM – REGULAR MEETING

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

- Public comments may be received **either in person, via email, telephonically, or via Zoom** with a limit of **250 words, or three minutes:**
  - **In Real Time:**

    If participating in real time via Zoom or phone, during the Public Comment Period, use the **"raise hand"** function on your computer, or when using a phone, participants can raise their hand by pressing *9 on the keypad.
  - **In Writing:**

    Written comments may be submitted to the City Council electronically via email to **cityclerk@coachella.org**. Transmittal **prior to the start** of the meeting is required. All written comments received will be forwarded to the City Council and entered into the record.
  - If you wish, you may leave a message at (760) 262-6240 before 5:30 p.m. on the day of the meeting.
- The **live stream** of the meeting may be **viewed online** by accessing the city's website at **www.coachella.org**, and clicking on the "**Watch Council Meetings**" tab located on the home page, and then clicking on the "live" button.

CALL TO ORDER: - 5:00 P.M.

ROLL CALL:

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
   Property: 50021 Cesar Chavez St. Coachella, CA 92236 / APN 768-163-013
   City Negotiator: City Manager and City Engineer
   Negotiating Parties: Madrona Real Estate LLC (SC Fuels)
   Under Negotiation: Price and Terms

2. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
   Significant Exposure to Litigation, Pursuant to Government Code Section 54956.9
   One (1) Potential Case

RECONVENE REGULAR MEETING: - 6:00 P.M.

PLEDGE OF ALLEGIANCE:

CLOSED SESSION ANNOUNCEMENTS:

PROCLAMATIONS/PRESENTATIONS/DIRECTION:

3. Lift to Rise 2024-26 Action Plan

4. City of Coachella Fire Department Staffing Increases

5. Presentation on the 2024 - 2025 Annual Operating Budget

WRITTEN COMMUNICATIONS:

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member or member of the audience.)

6. Regular Meeting Minutes of May 8, 2024, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation Foundation

7. Voucher Listing- EFT's/Utility Billing Refunds/FY 2023-24 Expenditures as of June 12, 2024, $6,730,605.50.

8. Establish the Appropriations Limits for Fiscal Year 2024-25

   a) Adopt Resolution No. 2024-17 Establishing the Appropriations Limit for the City of Coachella for the Fiscal Year 2024-25;

   b) Adopt Resolution No. SD-2024-01 Establishing the Appropriations Limit for the Coachella Sanitary District for the Fiscal Year 2024-25;

   c) Adopt Resolution No. FD-2024-01 Establishing the Appropriations Limit for the Coachella Fire Protection District for the Fiscal Year 2024-25

9. Annual Investment Policy Update For Fiscal Year 2024-2025:

   a) Resolution No. 2024-18, a Resolution of the City Council of the City of Coachella

   b) Resolution No. WA-2024-01, a resolution of the Coachella Water Authority

   c) Resolution No. SD-2024-02, a resolution of the Coachella Sanitary District

   d) Resolution No. FD-2024-02, a resolution of the Coachella Fire Protection District

10. Adopt Ordinance No. 1210 (second reading) Change of Zone No. 24-01 Encanto Project part of a proposal to subdivide 19.2 acres into 111 single family lots with a minimum lot size of 4,500 square feet with seven single family residential production model homes located west of Van Buren Street, between Avenue 51 and Avenue 52, (Tentative Tract Map No 38429, Conditional Use Permit No. 376, Architectural Review No. 22-11, Environmental Assessment No. 22-04) APN 779-360-001; Applicant: Joseph Rivani, Global Investment and Development

11. Resolution No. 2024-23 Initiating Proceedings for the Levy and Collection of Assessments for Landscaping and Lighting District Maintenance District No. 1 through 40, Fiscal Year 2024/2025

12. Professional Service Agreement with Kimley-Horn to prepare a Local Road Safety Plan (LRSP) for the City of Coachella in an amount of $60,000.00.

13. Authorization to file a Notice of Completion for Pavement Rehabilitation in Lewis Homes, Which is a Portion of Street Pavement Rehabilitation Phase 19, City Project No. ST-118

14. Amendment #2 to the Professional Service Agreement with Alta Planning + Design, Inc. in the amount of $10,000, and Authorize Appropriation of $10,000.00 from Fund 101 (General Fund) for Professional Engineering Services for the Connect Coachella Project, City Project ST-138

15. Authorize City Manager to approve Notice of Completion for City Project No. LL-03-021323, accept project as complete and direct City Clerk to record the Notice of Completion..

16. Award Amendment No. 3 to Construction Agreement with WGJ Enterprises Inc. (dba PCI) for the FY 2023-26 On-Call Striping Contract Project No. 083122 to Extend Their Term Through June 30, 2025 and Compensation to Increase by a not to Exceed Amount of $125,000

17. Award Amendment No. 1 to Vintage Associates, Inc for Landscape Maintenance Services for Grapefruit Blvd Medians and Parkway Project No. 121421; Increasing Term of Agreement by One Year and Compensation by $67,620

18. Authorize a Community-Based Grant to the Palm Springs Art Museum in the Amount of $1,500 to Fund Transportation for their Family+ Program

19. Authorize a Community-Based Grant to the Read with Me Book Donation Program in the Amount of $2,000 to Purchase and Distribute Books to Five Coachella Elementary Schools

20. Authorize a Community-Based Grant to Seiden-Juku in the Amount of $1,000 to Help Fund Coachella Valley's First Annual Para-Karate Tournament

21. Adopt Resolution 2024-20 Adopting a Pavement Management Report Dated May 2024

22. Authorize a Community-Based Grant to Desert Paws Sanctuary in the Amount of $3,000 to Continue the Rescue, Rehabilitation and Rehoming of Abandoned Animals

23. Proposal to Prepare Technical Specifications and Bid Package for the Rehabilitation of Well #16; CIP W-54, for a Total Cost of $68,982.00

24. Adopt Resolution 2024-21 Declaring its Intention to Setting a June 26, 2024 Public Hearing Date for Municipal Solid Waste Rates for Fiscal Year 2024/2025

25. Authorize the City Manager to Sign a Conditional Enforceable Loan Commitment Letter for 6th Street Seniors Chelsea Investment Corporation (CIC), LP, for the 53-Unit Affordable Senior Development Project Located on the Southside of 6th Street Between Tripoli Avenue and Date Avenue (APN # 778-113-001 and 778-113-002) in a Not-to-Exceed Amount of $7,200,000

26. Approve the Water Supply Assessment for the Coachella Airport Business Park Project

27. Proposal to Perform Well Site Evaluation, Provide Final Recommendation and Prepare Technical Specifications and Bid Package for the Drilling, Construction and Development of Well #20; CIP W-46, for a Total Cost of $50,600.00

28. Declare 2007 Fire Truck and 2004 Fire Truck surplus units - Authorize staff to publicly auction one unit to the highest bidder and donate the other unit to the City of Mexicali (Sisterhood City)

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

29. Adopt Resolution No. 2024-24 Approve American Rescue Plan Act Funds (ARPA) for the State and Local Fiscal Recovery Fund (SLFRF) Program for Coachella Promise Internship Program with the Coachella Valley Unified School District (CVUSD) in the amount of $500,000.

30. City of Coachella Cannabis Business Program Update

31. Construction Contract with Jacobsson Engineering Construction Inc. in the amount of $2,136,711.50 plus 10% contingency and appropriation of $200,000.00 from Fund 101 (General Fund) for Construction of the Mesquite Water Consolidation Project Improvements, City Project No. W-32

32. Feasibility Study for Municipal Electric Service to the City's Development Area / Request for Proposals for a Public-Private Partnership for Implementation of the City's Municipal Electric Utility

33. Authorize the City Manager to Submit Grant Application to the State of California Department of Transportation for the Active Transportation Program - Cycle 7 in the Amount of $22,333,904 for its "Connecting Coachella" Project

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

NONE

PUBLIC COMMENTS (NON-AGENDA ITEMS):

The public may address the City Council/Board/Corporation/ Authority on any item of interest to the public that is not on the agenda but is in the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

City Manager's Comments.

ADJOURNMENT:

Complete Agenda Packets are available for public inspection at the City Clerk's Office at 53-462 Enterprise Way, Coachella, California, and on the City's website www.coachella.org.

THIS MEETING IS ACCESSIBLE TO PERSONS WITH DISABILITIES

2024-2026 Action Plan

Together we rise.

LIFT TO RISE

Our North Star

A future where all Coachella Valley families are healthy, stable, and thriving.

Our Shared Goal

Reduce rent burden in the Coachella Valley by 30% through the production of 10,000 affordable housing units by 2028.

Our Shared Wins

1,200 units
under construction in 2024, up from 38 units/year pre-2018

$26 million
in loans obligated since 2021 to 11 community prioritized projects sparking 891 units

1,787 residents
activated over the past two years

LIFT TO RISE

We have the plan

The Action Plan is a roadmap co-created by members of our Housing Collaborative Action Network, including councilmembers and staff members from the city of Coachella, outlining collective contributions over the next two years to achieve our SHARED GOAL of reducing rent burden by 30% through the production of 10,000 affordable housing units.

LIFT TO RISE

Our two-year goal is...

By July 2026 to have at least 7,500 new units of affordable housing completed, under construction, or set to be under construction with six months with an emphasis on units connected to early childhood education (ECE) and improved health equity.

LIFT TO RISE

Key Strategies

During strategic planning sessions, we identified six key strategies of focus for the next two years.

1. Pipeline
2. Funding
3. Infrastructure
4. Policy Advocacy
5. Movement Building
6. Rapid Response

LIFT TO RISE

Pipeline

Identify 3,000 new units a year that meet the criteria for the affordable housing pipeline with an emphasis on those that include connections to health and ECE and move at least 50% of Pipeline projects to development.

Lift to Rise – Affordable Housing Pipeline Portal

Coachella currently has nearly 500 units of affordable housing in the pipeline

LIFT TO RISE

Funding

Address the funding bottleneck occurring due to scarcity of low-income housing tax credits through increasing the lending pool of We Lift: The Coachella Valley Housing Catalyst Fund, the creation of alternative revenue streams, changes to the current tax credit distribution process, and innovative financing approaches.

- Lift to Rise – Catalyst Fund

- Coachella supported Lift to Rise's successful application to SCAG's REAP 2.0 program to secure funding for the Catalyst Fund.

Policy Advocacy

Move policy and regulation at the municipal, state, and federal level to enable more affordable housing development.

- Lift to Rise – State and Federal Legislative Advocates
- Housing element update outlines several other creative pro-housing policies underway including Objective Design Standards and the ADU program.

LIFT TO RISE

Infrastructure

Work with utility companies to ensure affordable housing opportunities are not limited by electric, gas, and sewer constraints.

- Housing supportive infrastructure
- Sustainable energy
- Lift to Rise is also working to get SCE, IID, and CVWD all at the table for these discussions

Movement Building

Through strategic communications and resident engagement, we will build greater public awareness and support for affordable housing in the region.

- Lift to Rise – Resident Engagement Team: Resident Leadership Table, Committees by Cities, Community Advisory Committee
- Lift to Rise – Strategic Communications efforts

LIFT TO RISE

Rapid Response

Advocate for a develop supports that can help residents with emergency or chronic housing needs.

- Lift to Rise – United Lift Rental Assistance Program distributed more than $300 million keeping more than 120,000 renters in their home
- Coachella data: $83,754,904 million in assistance was disbursed to 756 households
- Keeping residents housed and address their immediate needs

You have the power, Coachella!

- Even without a certified housing element, the city has actively prioritized affordable housing!
- While there are many proposed programs and goals in the city's general plan that address the housing crisis, we challenge the council to think of ways to go beyond what has been outlined.
- Consider regional collaboration for prohousing interventions such as inclusionary zoning, TOT revenue allocation, a prohousing designation, etc.
- Think about subsidies to affordable housing at the local level.
- Increase your participation in our efforts to address housing affordability throughout the region, not just in Coachella.

LIFT TO RISE

You all have the power to ensure a healthy, stable, and thriving community for all.

LIFT TO RISE

THANK YOU!

Connect with us!

contact@lifttorise.org / www.lifttorise.org / Facebook: @LiftToRise / Instagram: @LiftToRise

CAL FIRE/RIVERSIDE COUNTY FIRE DEPARTMENT

CITY OF COACHELLA

PUBLIC SAFETY PRESENTATION FOR THE ADDITION OF A PARAMEDIC SQUAD AND FIRE MARSHALL STAFF

CURRENT STATE OF FIRE SERVICES

- The City of Coachella generated 3,390 calls for service in 2022, which is a 6.67% increase from 2021. With an average yearly increase of 6.2% over the last 5 years.
- 1 Fire Station- Type 1 Engine Company at Station 79 with 4 Person Staffing.
- No current Fire Marshall staff in the City- Loss of revenue due to conditioning new development, no business inspections (fee based) and new construction inspection fees not captured. With Council approval- Study Session required for fee based cost neutrality for Fire Marshall Staff (optional)
- Continual population increase- 1.65% is the 20-year average
- City purchased Squad at Station 79- unstaffed.

RIVERSIDE COUNTY CONTRACT CITY COMPARISONS 2022

City	Population	Fire Services	Calls for Service 2022	Average Call Per Unit Per Day
Moreno Valley	211,600	7 Engines, 1 Truck, 2 Squads	21,300	6
Temecula	110,846	5 Engines, 1 Truck	10,395	5
Jurupa Valley	106,941	3 Engines, 1 Truck, 1 Squad	12,077	7
Menifee	106,401	4 Engines, 1 Truck, 2 Squads	13,340	5
Indio	93,333	4 Engines, 1 Truck	9,608	5
Lake Elsinore	71,563	2 Engines, 1 Truck, 1 Squad	6,993	5
Eastvale	71,375	2 Engines,1 Squad	3,943	4
San Jacinto	55,290	2 Engines	7,290	9
Beaumont	55,280	1 Engine, 1 Squad	5,023	7
Palm Desert	51,774	4 Engines, 1 Truck	10,924	6
Coachella	43,240	1 Engine	3,390	9
La Quinta	38,773	3 Engines	5,153	5
Wildomar	37,189	1 Engine, 1 Squad	3,634	5
Rubidoux	34,280	1 Engine	3,123	8
Desert Hot Springs	32,716	1 Engine	5,442	15
Banning	31,230	2 Engines	5,147	7
Norco	25,950	2 Engines	2,899	4
Indian Wells	4,846	1 Engine	1,339	4

SOLUTIONS

Paramedic Squad Advantages/Municipal Staffing

- Daily Staffing Configuration –
  - Squad = 1 Company Officer, and 1 FF/Paramedic
  - Engine = 1 Captain, 1 Engineer, and 1 Firefighter
- 5 Fire Fighters on Duty each day in The City of Coachella.
- Decrease Response Time
  - Increases **Survivability of Constituents** and provides additional staffing for ALL multi unit calls in the City of Coachella.
- Increase in Unit Availability
  - Ensures that there is always an available unit to respond in the City. Decreases the reliability for Regional assistance In Coachella, 20% of calls on average based on second unit responses.
- The Squad will assist Engine 79 with increasing call volume on the north side of Coachella.
- Municipal Staffing delivers for structured Command and Control on Incidents

NATIONAL RECOMMENDATIONS

ADDITIONAL COST TO FIRE BUDGET
SQUAD AND FIRE MARSHALL STAFF

- This will constitute an approximate cost increase of 1.5 Million Dollars or less since we bill for actuals
- 6 personnel for Squad 79
- 1 Fire Marshall Supervisor
- 1 Fire Marshal Specialist
- Reduce Engine 79 staff from 11 to 9 personnel

Thank you for your continuing partnership with CAL FIRE/Riverside County Fire Department

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MINUTES

CITY COUNCIL CLOSED SESSION AND
REGULAR MEETING
OF THE CITY OF COACHELLA
THE COUNCIL SITTING AS THE COACHELLA SANITARY DISTRICT,
COACHELLA FIRE PROTECTION DISTRICT, COACHELLA FINANCING AUTHORITY,
COACHELLA EDUCATIONAL AND GOVERNMENTAL ACCESS CABLE CHANNEL CORPORATION,
COACHELLA WATER AUTHORITY, SUCCESSOR AGENCY TO THE COACHELLA REDEVELOPMENT AGENCY
AND COACHELLA PARKS AND RECREATION FOUNDATION

May 08, 2024
5:00 PM – CLOSED SESSION
6:00 PM – REGULAR MEETING

In-Person Meeting Location: Coachella City Hall Council Chamber 1515 Sixth Street Coachella, CA	**If you would like to attend the meeting via Zoom, here is the link:** **https://us02web.zoom.us/j/88457271898?pwd=REdzU1NoQmpVSFhWTDVaZ0VCekYxdz09** Or One tap mobile : 16699006833,,88457271898#,,,,*606140# Or Telephone: US: +1 669 900 6833 **Webinar ID: 884 5727 1898** **Passcode: 606140** **Spanish:** El idioma español está disponible en Zoom seleccionado la opción en la parte de abajo de la pantalla

- Public comments may be received **either in person, via email, telephonically, or via Zoom** with a limit of **250 words, or three minutes:**
  - **In Real Time:**

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  - If you wish, you may leave a message at (760) 262-6240 before 5:30 p.m. on the day of the meeting.
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CALL TO ORDER: - 5:00 P.M.

Mayor Hernandez called the City Council Closed Session and Regular Meeting of the City of Coachella to order at 5:00 p.m.

ROLL CALL:

Present: Councilmember Dr. Figueroa, Councilmember Delgado (came in at 5:15 pm), Councilmember Galarza (came in at 5:15 pm), Mayor Pro Tem Virgen, and Mayor Hernandez

City Clerk Zepeda, and City Treasurer Aviles via Zoom

Absent: None

APPROVAL OF AGENDA:

"At this time the Council/ Board/Corporation/Authority may announce any items being pulled from the Agenda or continued to another date or request the moving of an item on the agenda"

City Manager Martin requested moving item #7 be pushed to June 8 council meeting.

Motion: To approve the move of item #7 to June 8

Made by: Mayor Hernandez
Seconded by: Councilmember Dr. Figueroa
Approved: 3-0, Unanimous roll call vote:

AYES: Councilmember Dr. Figueroa, Mayor Pro Tem Virgen, and Mayor Hernandez
NOES: None
ABSTAIN: None
ABSENT: Councilmember Delgado and Councilmember Galarza

PUBLIC COMMENTS (CLOSED SESSION ITEMS):

None.

ADJOURN TO CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2)(e)(1) One (1) Potential Case

2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
   Pursuant to Government Code Section 54956.9(d)(1)
   City of Coachella v. City of Indio, et al.,
   Riverside County Superior Court, Case No. CVRI 2401130

RECONVENE REGULAR MEETING: - 6:00 P.M.

The City Council reconvened into open session at 6:00 p.m.

PLEDGE OF ALLEGIANCE:

Director of Public Works Maritza Martinez lead the Pledge of Allegiance.

CLOSED SESSION ANNOUNCEMENTS:

"The City Attorney announced that the Council authorized the payment of $47,370 in fines to the California Secretary of State related to the failure to file lobbying disclosure forms with the State".

No reportable action taken on closed session no. 1.

Related to item no. 2, the City Council in closed session approved settlement of the pending litigation.

PROCLAMATIONS/PRESENTATIONS/DIRECTION:

3. Fibromyalgia Awareness Month
4. Lupus Awareness Month
5. Proclamation for Building Safety Month
6. Women Rising Inaugural Rebozo Festival Presentation
7. Zero Emission Rideshare Program by the The LEAP Institute
8. Building Division Updates – (no one present moved to next meeting)
9. National Public Works Week
10. Community Preparedness and Resiliency Meeting Update – (no one present moved to next meeting)

WRITTEN COMMUNICATIONS:

None.

CONSENT CALENDAR:

(It is recommended that Consent Items be acted upon simultaneously unless separate discussion and/or action is requested by a Council Member or member of the audience.)

11. Regular Meeting Minutes of April 24, 2024, of the City of Coachella, Coachella Sanitary District, Coachella Fire Protection District, Coachella Financing Authority, Coachella Educational and Governmental Access Cable Corporation, Coachella Water Authority, Successor Agency to the Coachella Redevelopment Agency and Coachella Parks and Recreation Foundation

12. Department Quarterly Reports

13. Investment Report – February 29, 2024

14. Voucher Listing- EFT's/Utility Billing Refunds/FY 2023-2024 Expenditures as of May 8, 2024, $1,596,829.86

15. Authorization to file a Notice of Completion for Homesite Demolition of 50020 Kenmore Street and 50021 Balboa Street for the Avenue 50 Widening Project, City Project No. ST-93.

16. Construction Contract with ATP General Engineering Contractors in the amount of $1,816,225.00 plus 10% Contingency and Authorize Appropriation of $1,231,705.50 from Fund 101 (General Fund) for the Construction of Buena Vista and Pueblos at Avalar & Navarra Pavement Rehabilitation Project, City Project No.ST-118

17. Approve an Additional Segment for the Commercial Corridor Façade Improvement Grant Program Along Sixth Street Between Cesar Chavez Street and Grapefruit Boulevard to Beautify and Revitalize Additional Commercial Properties in the Pueblo Viejo Downtown District

18. Adopt Resolution No. 2024-16 Authorizing the City Manager to Submit an Application to the U.S. Department of Transportation for the FY 2025-2026 Multimodal Project Discretionary Grant Opportunity Under the National Infrastructure Project Assistance Grants Program in the Amount of $43,692,800

19. Authorize the City of Coachella to Sponsor The Clown Family Entertainment's Dia Del Niño Event in the Amount of $1,000

20. Authorize the City Manager to execute Professional Services Agreements with LSA for On-Call Professional Planning Consultant Services

21. Authorize the City Manager to execute Professional Services Agreements with DeAztlan Consulting for On-Call Professional Consultant Services and Community Outreach Services of Existing Coachella Sphere of Influence.

22. Authorize the City Manager to execute Professional Services Agreements with DTA for On-Call Professional Planning Consultant Services and task order for Fiscal Analysis of Existing Coachella Sphere of Influence.

Motion: To approve the Consent Calendar as presented.

Made by: Councilmember Galarza
Seconded by: Mayor Pro Tem Virgen
Approved: 5-0, Unanimous roll call vote:

AYES: Councilmember Dr. Figueroa, Councilmember Galarza, Councilmember Delgado, Mayor Pro Tem Virgen, and Mayor Hernandez
NOES: None
ABSTAIN: Mayor Hernandez item #17, Councilmember Delgado items #20, #21, #22

ABSENT: None

NEW BUSINESS CALENDAR (LEGISLATIVE AND ADMINISTRATIVE):

PUBLIC HEARING CALENDAR (QUASI-JUDICIAL):

23. Encanto Project Change of Zone No. 24-01, Tentative Tract Map No 38429, Conditional Use Permit No. 376, Architectural Review No. 22-11, Environmental Assessment No. 22-04 a Proposal to Subdivide 19.2 acres into 111 Single Family lots with a Minimum lot Size of 4,500 Square Feet with Seven Single Family Residential Production Model Homes Located West of Van Buren Street, Between Avenue 51 and Avenue 52, APN 779-360-001; Applicant: Joseph Rivani, Global Investment and Development

    The public hearing was opened at 6:46 p.m. and closed at 6:47 p.m. Applicant Rich Malacoff attended the meeting and spoke on this item.

Motion: To approve the Encanto Project Change of Zone No. 24-01.

Made by: Councilmember Galarza
Seconded by: Mayor Hernandez
Approved: 5-0, Unanimous roll call vote:

AYES: Councilmember Dr. Figueroa, Councilmember Delgado, Councilmember Galarza, Mayor Pro Tem Virgen, and Mayor Hernandez
NOES: None
ABSTAIN: None
ABSENT: None

Mayor Hernandez excused himself at 6:58 pm. and asked the Mayor Pro Tem to take over the remainder of the meeting.

PUBLIC COMMENTS (NON-AGENDA ITEMS):

The public may address the City Council/Board/Corporation/ Authority on any item of interest to the public that is not on the agenda but is in the subject matter jurisdiction thereof. Please limit your comments to three (3) minutes.

Leobard Ocejo

REPORTS AND REQUESTS:

Council Comments/Report of Miscellaneous Committees.

City Manager's Comments.

ADJOURNMENT:

There being no further business to come before the City Council and the Agencies, Pro Tem Virgen adjourned the meeting at 7:11 p.m.

_____
Angela Zepeda
City Clerk

Bank : ewfb EFT FOR WELLS FARGO BANK -S

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2025	4/10/2024	48066	US BANK	Sta 3/25/24	3/25/2024	ACC XXXX-XXXX-XXXX-0925,	31,047.24	31,047.24
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		31,047.24

1 checks in this report.

Grand Total All Checks: 31,047.24

Date: **April 10, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
1990	5/1/2024	55807	BID4ASSETS, INC.	ID #1132806	5/1/2024	PUBLIC TAX SALE AUCTION-	178,534.10	178,534.10
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		178,534.10

1 checks in this report.

Grand Total All Checks: 178,534.10

Date: **May 1, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
1991	5/8/2024	51066	ALLIANT INSURANCE SERVIC	2640840	4/23/2024	PLCY #D34CA3240201, FY24/2	225,004.59	225,004.59
1992	5/8/2024	54859	AMAZON CAPITAL SERVICES,	16QQ-KJ39-3QN	4/30/2024	APC EXTERNAL BATTERY PA	1,499.59	
				1YL3-PGM1-C3\	4/30/2024	APC EXTERNAL BATTERY PA	710.08	
				1PP4-4JNL-Q36	4/22/2024	HP 206A CYAN TONER CARTI	194.41	2,404.08
1993	5/8/2024	42837	ARAMARK UNIFORM & CAREE	APR2024 GRFT	4/30/2024	PE4/30 UNIFORMS	48.08	48.08
1994	5/8/2024	45929	BECK OIL, INC.	107930	4/4/2024	RENEWABLE 99 RED DSL	1,266.23	1,266.23
1995	5/8/2024	43462	BEST BEST & KRIEGER, LLP	994146	4/30/2024	PE3/31, #80237, GENERAL RE	35,914.63	
				994151	4/30/2024	PE3/31, #80237.00810, LABOF	14,231.40	
				994149	4/30/2024	PE3/31, #80237.00445, DESEF	11,826.76	
				994163	4/30/2024	PE3/31, #80237.00877, LA ENT	11,824.20	
				994166	4/30/2024	PE3/31, #80237.00883, AIRPO	6,594.75	
				994161	4/30/2024	PE3/31, #80237.00857, RENEV	6,360.00	
				994152	4/30/2024	PE3/31, #80237.00819, CODE	6,355.06	
				994153	4/30/2024	PE3/31, #80237.00237, SPOTL	3,784.20	
				994150	4/30/2024	PE3/31, #80237.00451, COC V	3,419.36	
				994164	4/30/2024	PE3/31, #80237.00881, AMAZC	1,526.40	
				994154	4/30/2024	PE3/31, #80237.00444, CITY C	1,272.00	
				994162	4/30/2024	PE3/31, #80237.00866, KPC SI	1,120.50	
				994158	4/30/2024	PE3/31, #80237.00840, CANNA	866.10	
				994160	4/30/2024	PE3/31, #80237.00851, GLEN I	763.20	
				994167	4/30/2024	PE3/31, #80237.00885, LAFCC	540.60	
				994159	4/30/2024	PE3/31, #80237.00844, CHROI	477.00	
				994155	4/30/2024	PE3/31, #80237.00820, ENVIR	350.70	
				994148	4/30/2024	PE3/31, #80237.00220, 1645 6	319.00	
				994165	4/30/2024	PE3/31, #80237.00882, ALLIAN	222.60	
				994157	4/30/2024	PE3/31, #80237.00833, TELEC	190.80	
				994156	4/30/2024	PE3/31, #80237.00827, LA ENT	167.40	108,126.66
1996	5/8/2024	43672	DESERT VALLEY SERVICES IN	633695	4/9/2024	CLOSED FOR CLEANING SIG	124.52	124.52
1997	5/8/2024	55797	FOSTER & FOSTER, INC.	28158	8/31/2023	JUNE2023 GASB 75 REPORT	2,400.00	2,400.00
1998	5/8/2024	51892	HERC RENTALS, INC.	34435621-001	4/8/2024	3/11-4/8 MESSAGE BOARD RI	2,322.80	
				34472129-001	4/10/2024	3/26-4/10 TRENCHER RNTL	902.82	
				86498641-001	4/8/2024	INSTLL'D TRAILER LIGHT HAI	395.64	
				86498638-001	4/8/2024	INSTLL'D TRAILER LIGHT WIF	347.21	
				34489404-001	4/3/2024	4/2-3 AERATOR RNTL	94.24	4,062.71

Bank : ewfb EFT FOR WELLS FARGO BANK -S (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
1999	5/8/2024	00996	HOME DEPOT	1014855	4/5/2024	VIGORO TREE AND SHRUB S	296.85	296.85
2000	5/8/2024	55651	SEEK PERSONNEL STAFFING	001535	4/22/2024	WE 4/21: ESPARZA-ALVAREZ	6,679.20	
				001536	4/22/2024	WE 4/21: I. HERNANDEZ	1,177.60	
				001543	4/22/2024	WE 4/14: S. CRESPO	671.60	8,528.40
2001	5/8/2024	54567	VARI SALES CORPORATION	91082014	4/4/2024	VARIDESK CUBE CORNER 36	513.84	513.84
2002	5/8/2024	50629	VINTAGE ASSOCIATES, INC	232613	3/31/2024	RPLC'D IRRGTN VALVE @ GF	170.00	170.00
2003	5/8/2024	51697	WESTERN WATER WORKS SU	1408598-00	3/28/2024	TAPPED FULL CIRCLE CLAMF	294.17	
				1408774-00	3/28/2024	FFNA GSKT, RING NA GSKT,	276.33	
				1408712-01	3/28/2024	FFNA GSKT, BLK RBR RIBBEI	171.40	
				1408774-01	4/3/2024	FFNA GSKT, GALV 90 & GALV	60.47	802.37
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		353,748.33

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119439	5/8/2024	00836	BIO-TOX LABORATORIES	45787	4/17/2024	2/26, 3/11 LAB SERVICES	910.57	
				45788	4/17/2024	3/25 LAB SERVICES	336.35	1,246.92
119440	5/8/2024	53746	CANNABIZ CONSULTING GRC	JA-MA2024	4/1/2024	JA-MA2024 SOCIAL EQUITY S	5,200.00	5,200.00
119441	5/8/2024	07950	CITY OF COACHELLA	Mar 2024	3/31/2024	MAR2024 WATER- ST, PARKS	40,298.48	
				Mar 2024-LLD's	3/31/2024	MAR2024 WATER- LLD'S	13,418.22	53,716.70
119442	5/8/2024	53220	COACHELLA ACE HARDWARE	6983/1	4/4/2024	GARDEN HOSE & DURACELL	200.06	
				7037/1	4/15/2024	INSCT KLLR GRANULES & FI	46.74	
				7016/1	4/10/2024	HWH SELF-DRILL	28.26	
				7035/1	4/13/2024	BLUE RHINO 20LB EXCHANG	26.09	
				7009/1	4/9/2024	MISC FASTENERS	4.34	305.49
119443	5/8/2024	44959	COMPUTER CONSULTANTS, I	38158	4/27/2024	4/15 SVC CALL & SSL CERT R	327.26	327.26
119444	5/8/2024	50426	CRIME SCENE STERI-CLEAN,	270	3/29/2024	ROADWAY CLEAN-UP @ CES	900.00	900.00
119445	5/8/2024	02115	CWEA	PS-4/30/24	4/5/2024	MBRSHP RNWL: P. SUSTAITA	221.00	
				RH-4/30/24	4/5/2024	MBRSHP RNWL: R. HUERTA #	221.00	442.00
119446	5/8/2024	12870	DEPARTMENT OF JUSTICE	727319	4/4/2024	MAR2024 FINGERPRINTS	49.00	49.00
119447	5/8/2024	01089	DESERT ELECTRIC SUPPLY	S3178907.001	3/29/2024	BRCKT/SCKT ASSBLY FOR SI	297.76	297.76
119448	5/8/2024	13300	DESERT FIRE EXTINGUISHER	12480071	3/20/2024	3/20 FIRE SUPPRESSION SYS	201.99	
				12480062	3/20/2024	3/20 FIRE SUPPRESSION SYS	197.64	
				12480073	3/20/2024	3/20 FIRE SUPPRESSION SYS	165.01	564.64
119449	5/8/2024	55650	DESERT OASIS LAKE AND PO	INV-000378	4/1/2024	APR2024 FOUNTAIN MAINT S	1,330.00	1,330.00
119450	5/8/2024	48359	DESERT STEEL SUPPLY	25369	3/18/2024	3/4" SLIDE BOLT LRG & WELI	25.90	25.90

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119451	5/8/2024	13700	DEWEY PEST CONTROL INC.	16588914	4/1/2024	AC2012540, APR2024, 51301 I	1,200.00	
				16588915	4/1/2024	AC2012536, APR2024, 48400 \	1,200.00	
				16599607	4/1/2024	AC1281218, APR2024, 51251 I	900.00	
				AC1315475-AP/	4/1/2024	AC1315475, APR-JUNE2024, F	828.00	
				AC1434611-AP/	4/1/2024	AC1434611, APR-JUNE2024, F	585.00	
				AC934340-AP/JI	4/1/2024	AC934340, APR-JUNE2024, S/	450.00	
				AC1062335-AP/	4/1/2024	AC1062335, APR-JUNE2024, (	444.00	
				16599606	4/1/2024	AC1281215, APR2024, SIERR/	301.00	
				16566330	4/1/2024	AC1404426, APR-JUNE2024, L	264.00	
				16588913	4/1/2024	AC2028126, APR-JUNE2024, 1	240.00	
				16605704	4/1/2024	AC1161434, APR-JUNE2024, E	195.00	
				16569161	4/1/2024	AC102942, APR-JUNE2024, 15	175.50	
				16581379	4/1/2024	AC1450610, APR2024, DE OR(	160.00	
				16581378	4/1/2024	AC1452292, APR-JUNE2024, 1	159.00	
				16569626	4/1/2024	AC1008112, APR-JUNE2024, (	135.00	
				16605700	4/1/2024	AC1178382, APR-JUNE2024, E	135.00	
				16599595	4/1/2024	AC1318236, APR-JUNE2024, F	132.00	
				16609706	4/1/2024	AC1067451, APR-JUNE2024, 1	120.00	
				16591949	4/1/2024	AC241000, APR-JUNE2024, 15	111.00	
				16563019	4/1/2024	AC1126447, APR-JUNE2024, S	99.00	
				16599592	4/1/2024	AC1318239, APR-JUNE2024, F	99.00	
				16599593	4/1/2024	AC1318244, APR-JUNE2024, E	99.00	
				16599594	4/1/2024	AC1318235, APR-JUNE2024, E	99.00	
				16576016	4/1/2024	AC103361, APR2024, SENIOR	80.00	8,210.50
119452	5/8/2024	36050	EMPLOYMENT DEVELOPMEN	L0007241040	4/30/2024	AC 944-0806-9, JAN-MAR2024	713.00	713.00
119453	5/8/2024	43733	GLADWELL GOVERNMENTAL	5376	1/19/2024	FY23/24 SBSCRPTN- RECORI	350.00	350.00
119454	5/8/2024	54987	HEMET FENCE CORP	6956	4/3/2024	INSTLL'D CHAIN LINK FENCE	4,100.00	4,100.00
119455	5/8/2024	20450	IMPERIAL IRRIGATION DISTRI	50666424-MA/AI	4/23/2024	AC50666424, 3/13-4/10	300.74	
				50639513-MA/AI	4/23/2024	AC50639513, 3/15-4/15	72.15	372.89
119456	5/8/2024	45108	IMPERIAL SPRINKLER SUPPL	0014941176-001	4/9/2024	BLUE MARKING PAINT, ETC	391.09	
				0014921224-002	4/8/2024	SCH40 PVC COUPLER NESTE	314.05	
				0014947605-002	4/9/2024	PVC PIPE SCH40 WHITE BEL	234.55	
				0014925809-001	4/8/2024	PVC PIPE SCH40 WHITE BEL	178.03	
				0014885811-001	4/4/2024	47" SHOVELS	131.24	
				0014866940-001	4/3/2024	GREEN AND PINK MARKING I	28.28	1,277.24

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119457	5/8/2024	53801	INFOSEND, INC.	261173	4/30/2024	APR2024 UTILITY BILLING SV	5,053.27	5,053.27
119458	5/8/2024	44767	KUNA FM	684507-1	4/14/2024	4/1-6 AD SPOT: ARBOR DAY	750.00	750.00
119459	5/8/2024	45051	LAMAR OF PALM SPRINGS	115854702	4/15/2024	4/15-5/12 POSTER ADVERTIS	1,273.00	
				115854698	4/15/2024	4/15-5/12 POSTER ADVERTIS	845.45	2,118.45
119460	5/8/2024	45257	LIEBERT CASSIDY WHITMORI	264160	3/31/2024	PE3/31: #CO015-00001	265.50	265.50
119461	5/8/2024	55798	LIGHTMART	Apr2024	4/9/2024	25FT SQ STEEL LIGHT POLES	4,137.94	4,137.94
119462	5/8/2024	42224	NUNEZ, JOSE	Reimb	5/2/2024	APR2024 DOT PHYSICAL REII	100.00	100.00
119463	5/8/2024	47192	O'REILLY AUTO PARTS	2855-255954	3/21/2024	SIDE MOUNT	1,619.77	
				2855-258777	3/29/2024	TRAILFX TRUCK TOOL BOX	1,619.77	
				2855-259944	4/2/2024	BATTERY	133.74	
				2855-264378	4/15/2024	BATTERY	79.94	
				2855-260019	4/2/2024	EMISSION HOS	59.01	
				2855-260472	4/4/2024	BATT DISCNCT	27.72	
				2855-258386	3/28/2024	PURGE VALVE	21.01	
				2855-262137	4/9/2024	MARKER LIGHT & ID BAR LIG	16.94	
				2855-262463	4/10/2024	THERMOSTAT	5.62	
				2855-262473	4/10/2024	OUTLET SEAL	1.82	3,585.34
119464	5/8/2024	52650	PALMS TO PINES PRINTING A	0426COCFAK-F/	5/2/2024	FIRST AID KIT	738.41	738.41
119465	5/8/2024	42759	PROPER SOLUTIONS, INC.	15869	4/26/2024	WE 4/26: BECERRA+CARTER	3,071.20	
				15841	4/19/2024	WE 4/19: D. BECERRA	1,535.60	
				15842	4/19/2024	WE 4/19: N. NOVOA	1,343.65	
				15870	4/26/2024	WE 4/26: N. NOVOA	1,151.70	7,102.15
119466	5/8/2024	54500	RELIABLE TRANSLATIONS CC	27687	4/24/2024	4/24 CC MTG SVCS	686.00	686.00
119467	5/8/2024	01571	RIVERSIDE COUNTY FLOOD (	FC020402	4/9/2024	FY23/24 COST SHARING- WH	49,042.41	49,042.41
119468	5/8/2024	44161	ROBERT HALF	63533619	4/30/2024	WE 4/26: R. MATIENZO	1,766.40	1,766.40
119469	5/8/2024	55229	RRM DESIGN GROUP	2939-01-0124	2/16/2024	JAN2024 DESIGN SVCS FOR	3,165.00	3,165.00
119470	5/8/2024	47658	RUIZVA L. PEST CONTROL	139	2/15/2024	FEB2024 SVCS @ FIRE STATI	95.00	
				140	3/11/2024	MAR2024 SVCS @ FIRE STAT	95.00	
				141	4/8/2024	APR2024 SVCS @ FIRE STATI	95.00	285.00
119471	5/8/2024	55659	STAPLES	6000809979	3/26/2024	PAD PERF 5X8 100 RECY WH	18.73	18.73
119472	5/8/2024	36300	SWRCB FEES	SW-0292706	4/3/2024	#7 33I023161, 4/1-3/31/25: 870	1,818.00	1,818.00
119473	5/8/2024	51918	THE GREATER COACHELLA V	26212	4/29/2024	STATE OF THE CITY & BUSIN	552.00	552.00
119474	5/8/2024	39640	VALLEY LOCK & SAFE	186986	4/10/2024	RPLC'D OFFICE LOCK @ COI	420.13	
				186985	4/10/2024	RPR'D LOBBY DOOR @ CORI	175.00	595.13
119475	5/8/2024	39645	VALLEY OFFICE EQUIPMENT,	IN2404-1762	4/30/2024	ACC #CO03, 3/23-4/22, 53462	313.74	313.74

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119476	5/8/2024	55530	VENLO RV	539700	4/2/2024	LED LIGHTS & GORILLA LOCI	275.90	275.90
119477	5/8/2024	54813	WANDERBIRD PRODUCTION	000537	4/29/2024	BAL DUE- FY22/23 CITY BUDC	4,650.00	4,650.00
119478	5/8/2024	01732	WAXIE SANITARY SUPPLY	82399263	4/8/2024	KLEENLINE SELECT PREMIUI	768.34	
				82404891	4/10/2024	WAXIE SELECT NO-TOUCH P	183.66	952.00
119479	5/8/2024	49778	WEST COAST ARBORISTS, IN	213052	3/30/2024	3/30 INSTLL'D DATE PALMS @	4,900.00	
				212721	3/22/2024	3/22 INSTLL'D TREES @ STRI	360.00	5,260.00
119480	5/8/2024	47746	WEST COAST LIGHTS & SIRE	25910	4/23/2024	INSTLL'D LIGHTING EQUIPME	6,781.55	6,781.55
119481	5/8/2024	54691	WILD BILL'S SPRAY EQUIPME	4653	4/24/2024	RPR'D SPRAY PAINT EQUIPM	605.04	605.04
119482	5/8/2024	48971	XPRESS GRAPHICS & PRINTI	24-62101	5/2/2024	COACHELLA CRC BANNER	118.62	118.62

Sub total for WELLS FARGO BANK: 180,165.88

57 checks in this report.

Grand Total All Checks: 533,914.21

Date: **May 8, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119483	5/9/2024	46829	SECRETARY OF STATE	Jan-Mar 2021	4/19/2024	ID #1222958 LATE FILING LIAI	8,860.00	
				Apr-Jun 2021	4/19/2024	ID #1222958 LATE FILING LIAI	7,920.00	
				Jul-Sep 2021	4/19/2024	ID #1222958 LATE FILING LIAI	7,010.00	
				Oct-Dec 2021	4/19/2024	ID #1222958 LATE FILING LIAI	6,100.00	
				Jan-Mar 2022	4/19/2024	ID #1222958 LATE FILING LIAI	5,190.00	
				Apr-Jun 2022	4/19/2024	ID #1222958 LATE FILING LIAI	4,280.00	
				Jul-Sep 2022	4/19/2024	ID #1222958 LATE FILING LIAI	3,370.00	
				Oct-Dec 2022	4/19/2024	ID #1222958 LATE FILING LIAI	2,450.00	
				Jan-Mar 2023	4/19/2024	ID #1222958 LATE FILING LIAI	1,550.00	
				Apr-Jun 2023	4/19/2024	ID #1222958 LATE FILING LIAI	640.00	47,370.00
						Sub total for WELLS FARGO BANK:		47,370.00

1 checks in this report.

Grand Total All Checks: 47,370.00

Date: **May 9, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2004	5/15/2024	54859	AMAZON CAPITAL SERVICES,	1CP6-JCW4-1F(	4/29/2024	ANKER 100W USB C CHARGE	104.94	
				1FFN-YF9K-PR3	5/6/2024	GICOV SPEAKER STAND CO\	38.04	
				1PMQ-KDN3-31I	5/2/2024	HP 206A YELLOW TONER CA	551.17	
				14KC-3T9Q-JXF	5/5/2024	PARKER BALLPOINT PEN REI	16.64	
				1CPP-JTWC-KP	5/5/2024	TONER CARTRIDGES 4PK FC	151.15	861.94
2005	5/15/2024	49989	ANDREAS LLC	87304	4/9/2024	BUSINESS CARDS: R. VASQU	124.82	124.82
2006	5/15/2024	45929	BECK OIL, INC.	109940	4/15/2024	PE4/15 ENG DEPT FUEL	276.23	
				109942	4/15/2024	PE4/15 LLMD DEPT FUEL	273.64	
				109946	4/15/2024	PE4/15 STREETS DEPT FUEL	1,314.01	
				109948	4/15/2024	PE4/15 WATER DEPT FUEL	1,304.53	
				109951	4/15/2024	PE4/15 PARKS DEPT FUEL	417.24	
				109965	4/15/2024	PE4/15 VEHICLE MAINT DEPT	358.50	
				109966	4/15/2024	PE4/15 SENIOR CNTR FUEL	400.01	
				109975	4/15/2024	PE4/15 CODE ENF DEPT FUE	917.01	
				109985	4/15/2024	PE4/15 SANITARY DEPT FUEL	986.23	
				109990	4/15/2024	PE4/15 BLDG MAINT DEPT FU	198.17	
				109991	4/15/2024	PE4/15 ADMIN DEPT FUEL	89.13	
				112323	4/30/2024	PE4/30 GRAFFITI DEPT FUEL	205.33	6,740.03
2007	5/15/2024	49486	BRC CONSTRUCTION	202410169	4/18/2024	INSTLL'D DOGGIE STATIONS	1,007.00	
				202410170	4/18/2024	RPR'D FENCE @ DIST 15	703.00	
				202410172	4/18/2024	RPR'D GATE @ DIST 22	2,600.00	
				202410164	4/18/2024	INSTLL'D 140' FENCING @ BE	16,500.00	
				202410165	4/18/2024	RE-POUR OF SPILLWAY @ BE	19,200.00	
				202410166	4/18/2024	ADDT'N OF SPILLWAY @ RAN	8,200.00	
				202410167	4/18/2024	INSTLL'D SOLAR LIGHTS @ D	7,200.00	
				202410168	4/18/2024	RPLC'D PILLAR AND FENCE @	4,300.00	
				202410171	4/18/2024	INSTLL'D SOLAR LIGHTS @ 8	20,800.00	80,510.00
2008	5/15/2024	43862	BRENNTAG PACIFIC, INC	BPI423730	4/18/2024	CHEMCHLOR SODIUM HYPO(	1,750.90	1,750.90
2009	5/15/2024	55808	CELEBRATION NATION INC	D947F391-0001	4/9/2024	2024 FARMCHELLA SPONSOF	12,000.00	12,000.00
2010	5/15/2024	53962	COFEM	Refund	5/7/2024	DEP RFND/RNTL FEE- 4/27 LI	506.50	506.50
2011	5/15/2024	54673	COMPUTERSHARE CORPOR/	06012024	5/6/2024	REV REF BONDS SER 19 (CO	274,579.57	274,579.57
2012	5/15/2024	53389	DESERT CONCEPTS CONSTF	23157	3/27/2024	PE3/22 DECORATIVE ENTRAI	514,406.00	514,406.00
2013	5/15/2024	43672	DESERT VALLEY SERVICES IN	634387	4/16/2024	CLEANER DEODORIZER PINE	82.37	82.37
2014	5/15/2024	49100	GOLDMAN, RONALD A.	Apr2024	4/30/2024	APR2024 SVCS: KPC, LA ENT	4,322.00	4,322.00

Bank : ewfb EFT FOR WELLS FARGO BANK - (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2015	5/15/2024	00996	HOME DEPOT	1011159	4/15/2024	RYOBI 40V HP 730 CFM BLOV	368.10	368.10
2016	5/15/2024	44957	INTERWEST CONSULTING GF	215091	2/12/2024	JAN2024 BLDG & SAFETY PLI	7,920.00	
				228323	2/12/2024	JAN2024 BUILDING INSPECT(	1,320.00	
				317122	4/16/2024	MAR2024 BLDG & SAFETY PL	7,680.00	16,920.00
2017	5/15/2024	54985	MUNISERVICES LLC	INV06-018745	5/6/2024	CLEARVIEW/STARS 2023 SV(	315.00	315.00
2018	5/15/2024	55651	SEEK PERSONNEL STAFFING	001551	4/29/2024	WE 4/28: ESPINO+LOPEZ+TO	4,692.00	
				001535	4/22/2024	WE 4/21: ESPARZA-ALVAREZ·	6,679.20	
				001536	4/22/2024	WE 4/21: I. HERNANDEZ	1,177.60	
				001543	4/22/2024	WE 4/14: S. CRESPO	671.60	
				001577	5/6/2024	WE 5/5: ESPINO+GUTIERREZ	4,434.40	17,654.80
2019	5/15/2024	52784	THE PUN GROUP LLP	114590	4/30/2024	FY23/24 AUDIT SVCS	5,240.00	5,240.00
2020	5/15/2024	55817	VESTIS SERVICES, LLC	APR2024	4/30/2024	PE4/30, CUST #792282344/45,	3,210.90	
				APR2024 CC	4/30/2024	PE4/30, CUST #792567364, M/	753.84	
				APR2024 SAN	4/30/2024	PE4/30, CUST #792282347, UI	1,354.04	5,318.78
2021	5/15/2024	54272	WILLDAN	002-31692	5/1/2024	APR2024 BLDG AND SAFETY	16,062.50	16,062.50
2022	5/15/2024	54777	WILMINGTON TRUST N. A.	20240504-14115	5/4/2024	COACHELLA 2022B BOND FU	2,000.00	2,000.00
2023	5/15/2024	53596	XTREME HEATING AND AIR	2529	4/13/2024	INSTLL'D DIFFUSERS @ COR	843.00	
				2530	4/20/2024	COOLER PADS	4,941.00	5,784.00
2024	5/15/2024	54719	YUNEX LLC	90001898	4/19/2024	MAR2024 TRAFFIC SIGNAL M	2,071.50	
				90001937	4/26/2024	EVP EMITTERS	4,016.80	
				5610001844	4/19/2024	MAR2024 TRAFFIC SIGNAL C.	4,302.00	10,390.30

Γ FOR WELLS FARGO BANK -SEPARATE CHECK: 975,937.61

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119484	5/15/2024	48977	ADT COMMERCIAL	154459171	4/1/2024	MY-JL2024 ALARM/EXT SVC F	470.94	
				154459172	4/1/2024	MAY2024 ALARM/EXT SVC PL	1,297.26	
				154459173	4/1/2024	MY-JL2024 ALARM/EXT SVC F	680.41	
				154459174	4/1/2024	MY-JL2024 ALARM/EXT SVC F	252.88	
				154459175	4/1/2024	MAY2024 CELL/EXT SVC PLN	34.97	
				154459176	4/1/2024	MY-JL2024 ALARM/EXT SVC F	196.04	
				154477615	4/2/2024	ADDTNL EQUIP+LABOR CHR(	254.35	
				154590047	4/12/2024	ADDTNL EQUIP @ 1500 6TH S	296.30	3,483.15
119485	5/15/2024	55811	ALL VALLEY TOOL & REPAIR	2729	4/18/2024	INSTLL'D AIR COMPRESSOR	1,697.06	1,697.06
119486	5/15/2024	55653	ARMENDARIZ, MARTHA	Scholarship	5/6/2024	2024 CYBSA SCHOLARSHIP-	100.00	100.00
119487	5/15/2024	01819	BOB WILLIAMS NURSERY, IN(	94375/1	4/16/2024	CAESALPINIA PULCH 5GAL	379.86	379.86
119488	5/15/2024	55812	BOJORQUEZ, ANGELES	Scholarship	5/6/2024	2024 YOUTH FOOTBALL- I. BC	75.00	75.00
119489	5/15/2024	52723	BRIGHT EVENT RENTALS, LL(	772237	5/3/2024	3/23 TENT+SFTY PKG+LIGHT	4,966.39	
				772238	5/3/2024	3/23 CHAIR+LINEN+TABLE+E	4,725.41	
				772239	5/3/2024	3/23 GENERATOR RNTLS	3,134.00	
				773202	5/3/2024	3/27-30 TENT+SFTY PKG RNT	4,865.94	
				773747	5/3/2024	3/29 LABOR FEE	540.00	18,231.74
119490	5/15/2024	42459	BRUDVIK, INC.	59385	4/24/2024	4/19-20 GENERATOR RNTL	537.00	537.00
119491	5/15/2024	50839	BURRTEC ENVIRONMENTAL	AC 436783	3/25/2024	3/22 HAND WASH STATIONS	405.72	405.72
119492	5/15/2024	44494	BURRTEC WASTE & RECYCLI	BD 4/18/24	4/18/2024	FEB-MAR2024 DUMPSTER 40	4,616.02	4,616.02
119493	5/15/2024	02048	CDW GOVERNMENT, INC.	RC18373	5/3/2024	SW ESSENTIAL PROTECT ST	3,244.14	3,244.14
119494	5/15/2024	55591	CICCS TRUST	2024-5	5/7/2024	MAY2024 CICCS TRUST EAP	171.90	171.90
119495	5/15/2024	55665	CIVIL RIGHTS INSTITUTE OF	2024	5/8/2024	COMMUNITY BASED GRANT	12,500.00	12,500.00
119496	5/15/2024	53220	COACHELLA ACE HARDWARE	7038/1	4/16/2024	HWH DRL SCR & DW MFIT DF	33.15	33.15
119497	5/15/2024	54137	CONSERVE LANDCARE LLC	296494	1/11/2024	RPR'D IRRGTN @ DIST 19	205.96	
				329492	4/18/2024	RPR'D IRRGTN @ DIST 16	199.80	405.76
119498	5/15/2024	50426	CRIME SCENE STERI-CLEAN,	308	4/23/2024	ROADWAY CLEAN-UP @ AVE	900.00	900.00
119499	5/15/2024	53473	CVCAN	02518	5/7/2024	2024 MBRSHP RNWL- GABRII	1,249.00	1,249.00
119500	5/15/2024	00118	DEPARTMENT OF TRANSPOR	SL240784	4/12/2024	JAN-MAR2024 TRAFFIC SIGN	3,805.92	3,805.92
119501	5/15/2024	01089	DESERT ELECTRIC SUPPLY	S3188704.002	4/17/2024	KL-A-10-LED-BRZ-36W	5,383.13	5,383.13
119502	5/15/2024	54461	DESERT GROWERS NURSER	2239	4/15/2024	MEXICAN BIRD, BOUGAINVIL	414.34	
				2240	4/15/2024	TIPUANA TREE, BOUGAINVIL	1,689.98	
				2247	4/16/2024	RED YUCCAS, TEXAS RANGE	1,174.50	3,278.82
119503	5/15/2024	55148	DESERT PRESCHOOL ACADE	Refund	5/7/2024	DEPOSIT REFUND- 5/4 VETEI	300.00	300.00
119504	5/15/2024	53007	DESERT PROMOTIONAL &	98329	5/6/2024	LIBERTY BAGS	377.91	377.91

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119505	5/15/2024	43682	DIAZ, LIZZANDRO	PD 5/19-24	5/8/2024	PD 5/19-24, ICC INSPECTOR	407.00	407.00
119506	5/15/2024	52568	EGAN CIVIL, INC.	22352	5/6/2024	PE5/6 AVE 53 TOT LOT	1,400.00	1,400.00
119507	5/15/2024	54924	EL TRANVIA RESTAURANT	10	4/25/2024	FIRE STATION RIBBON CUTT	1,859.60	1,859.60
119508	5/15/2024	55813	EWING IRRIGATION PRODUC	21910772	4/4/2024	PBI GL SPEEDZONE SOUTHE	437.47	437.47
119509	5/15/2024	55819	FERRELLGAS	1125585697	2/2/2024	FEB2024 TANK RENTAL @ 13	240.33	240.33
119510	5/15/2024	55810	GARCIA, ISABEL	Refund	5/7/2024	REFUND ST SWEEPER CITAT	32.50	32.50
119511	5/15/2024	51494	GARDA CL WEST, INC.	10779184	5/1/2024	MAY2024 ARMORED TRANSP	1,254.78	
				10779195	5/1/2024	MAY2024 CASHLINK MAINTEI	1,558.94	2,813.72
119512	5/15/2024	55809	HOWARD PETRILLA, TARA	01	4/29/2024	PHOTOGRAPHY SVCS	600.00	600.00
119513	5/15/2024	20450	IMPERIAL IRRIGATION DISTRI	50035755-AP24	5/1/2024	AC50035755, 3/28-4/29, PUMP	83.56	
				50371785-AP24	5/1/2024	AC50371785, 3/28-4/29, LIFT S	1,236.42	
				50408460-AP24	5/2/2024	AC50408460, 3/28-4/29, WELL	22,045.67	
				50434217-AP24	5/1/2024	AC50434217, 3/28-4/29	67.75	
				50459795-AP24	5/1/2024	AC50459795, 3/28-4/29	60.41	
				50459796-AP24	5/1/2024	AC50459796, 3/28-4/29	94.24	
				50459819-AP24	5/1/2024	AC50459819, 3/28-4/29	58.62	
				50035560-AP24	5/2/2024	AC50035560, 3/29-4/29, ST LIC	31,431.90	
				50035836-AP24	5/6/2024	AC50035836, 4/3-5/2, WELL #1	52.12	
				50217597-AP24	5/6/2024	AC50217597, 4/3-5/2	52.51	
				50487676-AP24	5/6/2024	AC50487676, 4/3-5/2, LIFT STA	16.72	
				50509172-AP24	5/6/2024	AC50509172, 4/3-5/2, CORP YA	607.84	
				50705542-AP24	5/6/2024	AC50705542, 4/3-5/2, PERMIT	1,539.92	
				50705544-AP24	5/6/2024	AC50705544, 4/3-5/2, PERMIT	215.02	57,562.70
119514	5/15/2024	45108	IMPERIAL SPRINKLER SUPPL	0014851328-003	4/11/2024	LUTZ MAINTENANCE SPIKE 5	345.77	
				0014970796-001	4/10/2024	SIMPLOT AMMONIUM SULFAT	2,973.31	
				0015060013-001	4/17/2024	LODGE POLE TREE STAKE &	51.36	
				0015094277-001	4/18/2024	RB QCV 2PC DBL LUG, ETC	146.17	3,516.61
119515	5/15/2024	51600	IRC, INC.	2024040028	5/1/2024	APR2024 PRE-EMPLOYMENT	18.80	18.80
119516	5/15/2024	53151	KLOB-FM	745968-1	4/28/2024	4/2-6 AD SPOT: ARBOR DAY	745.00	745.00
119517	5/15/2024	47328	KONICA MINOLTA	44688192	4/30/2024	C550I, 1515 6TH ST, APR 202	641.01	641.01
119518	5/15/2024	42709	LANDMARK CONSULTANTS, II	LP0424-36	4/5/2024	3/14-27 AC CORING @ BUENA	1,300.00	
				LP0424-73	4/23/2024	3/28-4/10 AC CORING @ SHAI	1,300.00	2,600.00
119519	5/15/2024	55818	LIBERTAS PROTECTION GRO	1040	5/1/2024	4/20 KEY TO THE CITY SVCS	3,050.00	3,050.00
119520	5/15/2024	24600	LOPES HARDWARE	517	3/13/2024	CONCRETE ANCHORS, 1/2" M	132.68	132.68
119521	5/15/2024	55814	MACHUCA, AVELINA	Refund	5/7/2024	DEPOSIT REFUND- 5/4 LIBRA	300.00	300.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119522	5/15/2024	51579	METLIFE- GROUP BENEFITS	0081384110	5/1/2024	MAY-JUNE2024 AD&D/LIFE #C	422.20	
				0081384146	5/1/2024	MAY-JUNE2024 AD&D/LIFE #C	592.10	1,014.30
119523	5/15/2024	55815	NAJA, VALENTIN	Refund	5/7/2024	DEPOSIT REFUND- 4/28 BGD	300.00	300.00
119524	5/15/2024	47192	O'REILLY AUTO PARTS	2855-262804	4/11/2024	SPRAY PAINT	12.50	
				2855-262942	4/11/2024	THERMOSTAT KT	21.86	
				2855-266594	4/22/2024	1GAL ANTIFREEZE	39.13	
				2855-267170	4/24/2024	BATTERY	124.84	
				2855-267510	4/25/2024	1QT MOTOR OIL	6.51	
				2855-267677	4/25/2024	RUST PENTRNT	7.60	
				2855-267690	4/25/2024	30LB REFRIGERANT	347.99	560.43
119525	5/15/2024	02028	PETE'S ROAD SERVICE, INC.	24-0746960-00	4/5/2024	FLAT REPAIR	40.61	
				24-0748828-00	4/15/2024	FLAT REPAIR	48.23	
				24-0750512-00	4/23/2024	FLAT REPAIR	53.61	
				24-0750640-00	4/22/2024	FLAT REPAIR	40.61	
				24-0750946-00	4/23/2024	MOUNT/BALANCE NEW TIRE	243.39	
				24-0752008-00	4/29/2024	FLAT REPAIR	81.23	
				24-0752021-00	4/29/2024	FLAT REPAIR	40.61	548.29
119526	5/15/2024	52596	PLANIT PRINT WORKS	931027	4/16/2024	PLANS- SEVILLA II	12.65	
				931060	4/17/2024	BID SETS- MESQUITE WTR L	278.39	291.04
119527	5/15/2024	52306	QUINN COMPANY	27913201	4/12/2024	4/8-11 DUMP TRUCK RNTL	1,780.10	1,780.10
119528	5/15/2024	52470	R & R TOWING	62201	3/29/2024	3/29 TOWING: CESAR CHAVE	370.00	370.00
119529	5/15/2024	54500	RELIABLE TRANSLATIONS CC	27061	2/15/2024	2/15 DOCUMENT TRANSLATI(	75.00	
				27106	2/21/2024	2/21 PLANNING COMM MTG S	392.00	
				27400	3/20/2024	3/20 PLANNING COMM MTG S	456.00	
				27504	4/4/2024	4/4 DOCUMENT TRANSLATIO	80.00	
				27592	4/15/2024	4/15 DOCUMENT TRANSLATI(	91.96	
				27609	4/16/2024	4/16 PARK & REC MTG SVCS	147.00	
				27632	4/18/2024	4/18 DOCUMENT TRANSLATI(	75.00	
				27743	5/1/2024	5/1 PLANNING COMM MTG SV	392.00	
				27783	5/6/2024	5/6 DOCUMENT TRANSLATIO	158.24	1,867.20
119530	5/15/2024	44161	ROBERT HALF	63563619	5/7/2024	WE 5/3: R. MATIENZO	1,766.40	1,766.40
119531	5/15/2024	52991	S & D CAR WASH MANAGEME	ARB187131	3/31/2024	MAR2024 CAR WASH SERVIC	419.40	419.40
119532	5/15/2024	55790	SILVERADO TOWING	3415	4/22/2024	4/22 TOWING- 51875 TRIPOLI	150.00	
				3416	4/29/2024	4/29 TOWING- 84851 SUNDAI	150.00	
				3417	5/3/2024	4/28 TOWING- 86762 ROMALI	150.00	450.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119533	5/15/2024	35000	SMART & FINAL	2401	5/2/2024	M&M'S VARIETY PACK, REES	149.14	149.14
119534	5/15/2024	35450	SOCALGAS	1377 6th-AP24	4/24/2024	AC 012 623 3791 6, 3/22-4/22	108.76	
				BagPool-AP24	4/24/2024	AC 069 323 6500 7, 3/22-4/22	15.33	
				1500 6th-AP24	4/24/2024	AC 020 678 1257 4, 3/22-4/22	16.05	
				1515 6th-AP24	4/24/2024	AC 031 523 3700 6, 3/22-4/22	47.13	
				1540 7th-AP24	4/24/2024	AC 008 423 3900 4, 3/22-4/22	74.21	
				84626Bag-AP24	4/24/2024	AC 153 323 6215 9, 3/22-4/22	21.65	
				87075Av54-AP2	4/24/2024	AC 123 573 5834 5, 3/22-4/22	63.47	346.60
119535	5/15/2024	54620	SOUTHWEST PROTECTIVE S	12682	4/1/2024	MAR2024 SECURITY SVCS @	4,304.16	
				12683	4/1/2024	MAR2024 PATROL SVCS @ LI	5,802.60	
				12684	4/1/2024	MAR2024 SECURITY SVCS @	7,269.68	
				12685	4/1/2024	MAR2024 PATROL SVCS @ BI	7,573.92	24,950.36
119536	5/15/2024	55225	ST. SAUVER, LEONARD	Rnwl Fees	5/8/2024	2024/25 CISEC ANNUAL RNW	100.00	100.00
119537	5/15/2024	55590	STANDARD INSURANCE COM	Apr2024	4/18/2024	APR2024 DENTAL PPO PREM	4,834.95	
				Apr2024	4/18/2024	APR2024 VISION PREMIUM #	1,527.11	
				Apr2024	4/18/2024	APR2024 DENTAL HMO PREM	1,242.04	
				Apr2024	4/18/2024	APR2024 COBRA PREMIUM #	34.60	7,638.70
119538	5/15/2024	55659	STAPLES	6001613949	4/25/2024	SPLS 8.5X11 REC COPY CS, F	379.36	
				6001613950	4/25/2024	PILOT G2 RT FINE BLUE, ETC	38.24	
				6000809973	3/26/2024	DRY ERASE FINE ASST 8PK	6.07	
				6000809975	3/26/2024	HP 206X HY BLACK TONER, S	285.57	
				6001613952	4/25/2024	STAPLES 8.5X11 COPY CS, PI	127.86	837.10
119539	5/15/2024	00102	SUNLINE TRANSIT AGENCY	INV07718	3/31/2024	MAR2024 CNG FUEL	589.04	589.04
119540	5/15/2024	55420	SUPERB ENGINEERING	1029	1/25/2024	RETENTION- RETENTION BA	8,655.00	8,655.00
119541	5/15/2024	43837	TERRA NOVA PLANNING & RE	TN022208	5/1/2024	PE4/30 AIRPORT BUSINESS F	4,095.00	4,095.00
119542	5/15/2024	53127	THE LGBT COMMUNITY CENT	Refund	5/7/2024	DEPOSIT REFUND- 4/23 LIBR	300.00	300.00

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119543	5/15/2024	48152	TKE ENGINEERING, INC.	2023-1136	1/25/2024	PE12/31 PLNCK, DILLON RD I	4,869.50	
				2023-1137	1/25/2024	PE12/31 PLNCK, TRACT 3197	420.00	
				2023-1138	1/25/2024	PE12/31 PLNCK, TRACT 3807	3,655.75	
				2023-1139	1/25/2024	PE12/31 PLNCK, TRIPOLI APA	1,790.50	
				2023-1140	5/7/2024	PE12/31 PLNCK, TRACT 3855	10,897.00	
				2023-1141	10/25/2023	PE12/31 PLNCK, 86878 AVE 5	1,277.50	
				2023-1142	1/25/2024	PE12/31 PLNCK, 53185 CALLE	840.00	
				2023-1143	1/25/2024	PE12/31 PLNCK, 1609 2ND ST	510.00	
				2023-1146	1/25/2024	PE12/31 PLNCK, PARCEL MEI	130.00	
				2023-1147	1/25/2024	PE12/31 PLNCK, AIRPORT BU	140.00	24,530.25
119544	5/15/2024	55139	TORRES COMMERCIAL PLUM	1596	4/16/2024	TRBLSHT/INSTLL'D VENTS	1,500.00	1,500.00
119545	5/15/2024	55530	VENLO RV	534809	4/15/2024	LIGHT	29.31	29.31
119546	5/15/2024	55816	VERIZON CONNECT FLEET U	633000057695	3/1/2024	JAN-FEB2024 VEHICLE TRAC	1,832.47	
				500000022716	4/4/2024	MAR2024 VEHICLE TRACKIN(	1,156.15	2,988.62
119547	5/15/2024	44966	VERIZON WIRELESS	9962994999	5/1/2024	AC371867190-00001, 4/2-5/1	5,332.31	
				9962995000	5/1/2024	AC371867190-00002, 4/2-5/1	343.48	5,675.79
119548	5/15/2024	00896	WAUSAU TILE, INC.	695309	4/10/2024	44GAL PLASTIC LINER	822.66	822.66
119549	5/15/2024	49778	WEST COAST ARBORISTS, IN	213264	4/15/2024	PE4/15 TREE MAINT @ PARK	25.00	
				213700	4/19/2024	4/19 TREE MAINT @ LLMD	5,654.00	5,679.00
119550	5/15/2024	48971	XPRESS GRAPHICS & PRINTI	24-60980	3/22/2024	WOMEN'S SUMMIT STEP ANI	368.27	
				23-58497	12/13/2023	COACHELLA PROSPERA STE	1,012.24	
				24-62192	5/6/2024	CRC PROGRAMS	61.78	1,442.29
119551	5/15/2024	42100	ZUMAR INDUSTRIES INC	9095	4/17/2024	NO PARKING SYMBOL, ETC	1,750.97	
				9117	4/24/2024	D3-1 PER COACHELLA SNS S	1,144.35	2,895.32
						Sub total for WELLS FARGO BANK:		240,124.04

89 checks in this report.

Grand Total All Checks: 1,216,061.65

Date: **May 15, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119552	5/15/2024	55820	CONSTANTIAN, STACEY	Ref000243147	5/14/2024	UB Refund Cst #00054419 cust	500.00	500.00
						Sub total for WELLS FARGO BANK:		500.00

1 checks in this report.

Grand Total All Checks: 500.00

Date: **May 15, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119553	5/22/2024	55821	BARAJAS, JAIME	Ref000243149	5/15/2024	UB Refund Cst #00002718	44.17	44.17
119554	5/22/2024	55824	DAZA, CARLOS	Ref000243153	5/15/2024	UB Refund Cst #00055180	54.07	54.07
119555	5/22/2024	55800	DR HORTON	Ref000243154	5/15/2024	UB Refund Cst #00055444	14.49	14.49
119556	5/22/2024	55829	DR HORTON	Ref000243161	5/15/2024	UB Refund Cst #00058078	32.64	32.64
119557	5/22/2024	55830	DR HORTON	Ref000243162	5/15/2024	UB Refund Cst #00058079	32.70	32.70
119558	5/22/2024	55777	GOLDBERG, BRIAN	Ref000243159	5/15/2024	UB Refund Cst #00057865	470.67	470.67
119559	5/22/2024	55825	GONZALEZ HERRERA, IRIS M	Ref000243155	5/15/2024	UB Refund Cst #00056869	13.40	13.40
119560	5/22/2024	55688	GONZALEZ, EPIFANIA	Ref000243150	5/15/2024	UB Refund Cst #00034113	198.23	198.23
119561	5/22/2024	55826	LOPEZ, DAVID	Ref000243157	5/15/2024	UB Refund Cst #00057106	88.11	88.11
119562	5/22/2024	55806	OSORIO, MARCO	Ref000243163	5/15/2024	UB Refund Cst #00058196	44.48	44.48
119563	5/22/2024	55828	PAREDES MEDICAL CORPOR/	Ref000243160	5/15/2024	UB Refund Cst #00057950	200.00	200.00
119564	5/22/2024	55827	PULTE GROUP	Ref000243158	5/15/2024	UB Refund Cst #00057272	147.50	147.50
119565	5/22/2024	55774	PULTE HOMES CO, LLC	Ref000243156	5/15/2024	UB Refund Cst #00056999	133.44	133.44
119566	5/22/2024	55823	TOVAR, ASTRID	Ref000243152	5/15/2024	UB Refund Cst #00046908	185.31	185.31
119567	5/22/2024	55822	URBANO, JESUS	Ref000243151	5/15/2024	UB Refund Cst #00034146	39.78	39.78
						Sub total for WELLS FARGO BANK:		1,698.99

15 checks in this report.

Grand Total All Checks: 1,698.99

Date: **May 22, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2026	5/22/2024	54859	AMAZON CAPITAL SERVICES,	1KXC-V4LP-WW	5/6/2024	LG GRAM 17" IPS LAPTOP 20	1,435.96	
				1J7R-7FHF-CXX	5/14/2024	ANKER USB C ADAPTER 2PK	364.24	
				1N9K-9YV9-947	5/9/2024	GRELIFE OSCILLATING FAN,	93.07	1,893.27
2027	5/22/2024	53291	ANGENIOUS ENGINEERING	19-07A-042	4/30/2024	PE4/30 AVE 50 BRIDGE	41,148.97	
				19-07B-038	4/30/2024	PE4/30 SR-86/AVE 50 INTERC	1,273.40	42,422.37
2028	5/22/2024	45929	BECK OIL, INC.	111091	4/25/2024	RENEWABLE 99 RED DSL	734.68	734.68
2029	5/22/2024	43862	BRENNTAG PACIFIC, INC	BPI423731	4/18/2024	APPLIED CREDIT INV #BPI42	1,364.70	1,364.70
2030	5/22/2024	02320	CALPERS	10000001754729	5/14/2024	#6373819375, JUNE2024 HEA	129,862.60	
				10000001754730	5/14/2024	#6373819375, JUNE2024 HEA	14,277.88	144,140.48
2031	5/22/2024	00749	COUNTY OF RIVERSIDE	SH0000045603	5/8/2024	3/7-4/3 LAW ENFORCEMENT	758,995.05	
				SH0000045676	5/14/2024	FY23/24 FACILITY EXPENSES	189,855.88	
				SH0000045604	5/8/2024	3/7-4/3 LAW ENFORCEMENT	7,790.12	956,641.05
2032	5/22/2024	53799	ENTERPRISE FM TRUST	FBN5038671	5/3/2024	MAY2024 LEASE CHRGS (FOI	25,693.04	25,693.04
2033	5/22/2024	02271	ESRI, INC.	94725751	5/16/2024	8/15/24-25 ARCGIS DESKTOP	1,995.25	1,995.25
2034	5/22/2024	44713	FARMER BROTHERS CO.	95675433	4/19/2024	COFFEE, CREAMER, SWEETI	881.27	
				95675640	5/20/2024	COFFEE	485.13	1,366.40
2035	5/22/2024	00996	HOME DEPOT	2022653	4/24/2024	3M 8200 NON-VALVE RESPIR/	279.26	
				6010533	4/30/2024	ELECTRICIAN WIRE PLIERS,	217.37	496.63
2036	5/22/2024	49479	POLYDYNE INC.	1825047	4/12/2024	CLARIFLOC WE-1238	4,400.95	4,400.95
2037	5/22/2024	31705	RIVERSIDE COUNTY FIRE DE	235353	5/15/2024	FY23/24- 3RD QTR FIRE PRO	914,227.24	914,227.24
2038	5/22/2024	55651	SEEK PERSONNEL STAFFING	001589	5/13/2024	WE 5/12: ESPINO+GUTIERRE	5,777.60	
				001578	5/6/2024	WE 5/5: I. HERNANDEZ	1,766.40	
				001552	4/29/2024	WE 4/28: I. HERNANDEZ	1,177.60	8,721.60
2039	5/22/2024	48436	UNIVAR SOLUTIONS USA INC.	52038206	4/24/2024	SODIUM HYPOCHLORITE	817.78	
				52038205	4/24/2024	SODIUM HYPOCHLORITE	808.27	1,626.05
2040	5/22/2024	51697	WESTERN WATER WORKS SU	1405488-01	4/23/2024	ANGLE BALL MTR VLV	1,616.45	
				1408957-00	4/19/2024	SOFT COPPER TUBING 100F	1,120.13	
				1408936-00	4/18/2024	ADAPTER FIP X QJ 110 COMF	768.87	
				1408945-00	4/18/2024	ADAPTER MIP X QJ 110 COMI	460.99	
				1408598-01	4/18/2024	IP REPAIR CLAMP OD RANGE	348.65	
				1408982-00	4/23/2024	ADAPTER MIP X QJ 110 COMI	187.26	
				1408957-01	4/23/2024	ADJ HYD WRENCH	129.19	4,631.54
2041	5/22/2024	00384	WILLDAN FINANCIAL SERVICE	010-58456	5/15/2024	PE4/26 COST ALLOCATION PI	465.00	465.00

Bank : ewfb EFT FOR WELLS FARGO BANK -S (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2042	5/22/2024	54719	YUNEX LLC	5610000093	8/31/2023	JULY2023 TRAFFIC SIGNAL C	3,397.15	
				90001796	4/1/2024	FEB2024 TRAFFIC SIGNAL M/	2,071.50	
				5610001708	3/29/2024	FEB2024 TRAFFIC SIGNAL C/	1,711.99	7,180.64
						Γ FOR WELLS FARGO BANK -SEPARATE CHECK:		2,118,000.89

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119568	5/22/2024	46835	AIR AND HOSE SOURCE, INC.	543227	2/1/2024	WATER DISCHARGE HOSE A:	3,302.71	
				541748	1/23/2024	4"X50' BLUE DISCHARGE HO:	1,061.61	
				543277	2/1/2024	3" CENTER PUNCH CLAMP, E	137.45	
				543274	2/1/2024	6" MALE CAMLOCK X FEM NF	131.59	4,633.36
119569	5/22/2024	48014	ALBERT A. WEBB ASSOCIATE	ARIV0003805	4/27/2024	PE4/27 SVCS: TRAVEL CENTE	17,025.25	
				ARIV0003792	4/27/2024	PE4/27 SVCS: CENTRAL PARI	1,256.04	18,281.29
119570	5/22/2024	44502	ALDCO AIR CONDITIONING &	19278	3/21/2024	INSTLL'D COMPRESSOR, ET(	1,395.00	1,395.00
119571	5/22/2024	03650	BARBARA SINATRA CHILDRE	Apr 2024	5/6/2024	4/23+25 SVCS: LAW ENFORC	462.00	462.00
119572	5/22/2024	52723	BRIGHT EVENT RENTALS, LL(	778606	4/26/2024	4/24-25 TENT+SFTY PKG+CH.	8,903.31	8,903.31
119573	5/22/2024	50646	BURRTEC WASTE & RECYCLI	1#SWEEP2023	5/2/2024	ACC #404533, FEB-MAR SWE	14,561.34	
				4#SWEEP2023	5/2/2024	ACC #404533, MAY SWEEPEF	9,991.87	24,553.21
119574	5/22/2024	05900	CALED	300005273	5/17/2024	FY24/25 MBRSHP: GABRIEL M	800.00	800.00
119575	5/22/2024	02048	CDW GOVERNMENT, INC.	QW57782	4/24/2024	HP 206X LASER TONER CAR	413.47	
				RH06147	5/14/2024	CANON PIXMA G5020 MEGAT	158.22	571.69
119576	5/22/2024	08550	CITY OF PALM SPRINGS	8530	5/1/2024	COACHELLA VALLEY VENDOI	324.00	324.00
119577	5/22/2024	53220	COACHELLA ACE HARDWARE	D77650/1	4/16/2024	PRUNER BYPASS PWR GEAF	134.78	
				7078/1	4/24/2024	WALLPLATE 1G DPLX WH 10I	10.85	145.63
119578	5/22/2024	52375	CORE & MAIN LP	U706741	4/12/2024	H15526N 2 90 110 CTSXCTS	397.31	397.31
119579	5/22/2024	54880	CORONA, ELSA	Trvl Exp 5/29-6/1	5/21/2024	TRVL EXP 5/29-6/1, CA PRESE	463.89	463.89
119580	5/22/2024	00214	CORONET CONCRETE PROD	1186566	4/24/2024	6.0 SACK EQ 60/40 FA	722.08	722.08
119581	5/22/2024	11800	COUNTY OF RIVERSIDE	AN0000002915	5/14/2024	APR2024 ANL SHLTR+FIELD+	33,215.29	33,215.29
119582	5/22/2024	50426	CRIME SCENE STERI-CLEAN,	334	5/14/2024	5/14 BLOOD CLEAN-UP IN VE	900.00	900.00
119583	5/22/2024	02115	CWEA	GL-3/31/24	5/6/2024	3/31 CERT RNWL CSM2+MBR	324.00	
				DF-5/31/24	5/6/2024	5/31 CERT RNWL E&I GRD 2:	103.00	427.00
119584	5/22/2024	54602	DE FRANCISCO SHEK, ANDRI	24013	5/10/2024	BIZ CONFERENCE DISPLAY	300.00	
				24014	5/10/2024	MOVIES IN THE PARK BILLBC	300.00	600.00
119585	5/22/2024	44036	DE LAGE LANDEN PUBLIC	82609131	5/13/2024	ACC #1338330, COLOR COPIE	216.41	216.41
119586	5/22/2024	54135	DEL VALLE INFORMADOR INC	2024-17	2/2/2024	2/8 AD: HOME ENHANCEMEN	500.00	500.00
119587	5/22/2024	12870	DEPARTMENT OF JUSTICE	737073	5/7/2024	APR2024 BLOOD ALCOHOL A	175.00	
				737140	5/7/2024	FEB2024 BLOOD ALCOHOL AI	140.00	315.00
119588	5/22/2024	48359	DESERT STEEL SUPPLY	25552	5/1/2024	WELDING TAB & ADJ BALL BE	32.23	32.23
119589	5/22/2024	55683	DUDEK	202402534	4/30/2024	PE3/29 TYLER ST SEWER CA	34,868.35	34,868.35
119590	5/22/2024	55831	DURAN'S TERMITE & PEST C(	180853	3/19/2024	3/19 INSPECT/TREAT TERMIT	500.00	500.00
119591	5/22/2024	14700	E. S. BABCOCK & SONS, INC.	CD41207-0076W	4/18/2024	FEB-MAR2024 LAB SAMPLES	3,277.46	
				CD41208-0076D	4/18/2024	MAR2024 LAB SAMPLES FOR	2,653.53	5,930.99

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119592	5/22/2024	55042	EAGLE TRUCK WASH	C0000336167	5/1/2024	5/1 BUS WASH	51.48	51.48
119593	5/22/2024	53880	EBERHARD EQUIPMENT NO.2	222927	5/2/2024	GAUGE	19.12	19.12
119594	5/22/2024	15750	FEDEX	8-503-50961	5/17/2024	MAY2024 FEDEX SVCS	86.06	86.06
119595	5/22/2024	15900	FIESTA FORD, INC.	5118801	5/1/2024	CONVERTER ASY & SENSOR	1,678.69	1,678.69
119596	5/22/2024	51021	FIGUEROA, FRANK	Mlge 4/12-13	4/24/2024	MLGE 4/12-13, WELL CONF: T	332.32	332.32
119597	5/22/2024	51494	GARDA CL WEST, INC.	20603450	4/30/2024	APR2024 EXCESS LIABILITY/I	212.76	212.76
119598	5/22/2024	20450	IMPERIAL IRRIGATION DISTRI	50387122-AP24	5/6/2024	AC50387122, 4/3-5/2, SEWER	46,356.82	46,356.82
119599	5/22/2024	55169	INDUSTRIAL HEALTH MEDICA	00011043	5/14/2024	JAN-MAR2024 DRUG TEST &	575.00	575.00
119600	5/22/2024	48293	KOA CORPORATION	JB92071-45	5/10/2024	PE4/26 AVE 50 IMPROVEMEN	5,427.49	
				JB92071-44	4/12/2024	PE3/29 AVE 50 IMPROVEMEN	1,895.00	7,322.49
119601	5/22/2024	24250	LEAGUE OF CALIFORNIA CITI	INV-16838-P8N2	4/25/2024	MAY2024 RIV CO DIV MTG: F.	65.00	65.00
119602	5/22/2024	45257	LIEBERT CASSIDY WHITMORI	8042	5/20/2024	WORKPLACE VIOLENCE PRE	3,500.00	3,500.00
119603	5/22/2024	54362	LINDE GAS & EQUIPMENT INC	42410031	4/23/2024	IND HIGH PRESSURE<100CF	41.24	41.24
119604	5/22/2024	54600	LORA, RISSETH	Mlge	5/6/2024	NV2023-MY2024 MILEAGE RE	364.08	364.08
119605	5/22/2024	52145	MARIACHI NUEVO AMANECEF	7	5/13/2024	5/18 PERFORMANCE @ WOR	1,300.00	1,300.00
119606	5/22/2024	52418	MARTIN, GABRIEL D.	Turf Rbt	5/15/2024	TURF REMOVAL REBATE PR(	3,000.00	3,000.00
119607	5/22/2024	55357	MORENO, ADRIAN	Trvl Exp 5/14-18	5/21/2024	TRVL EXP 5/14-18, CNU 32: C	403.67	403.67
119608	5/22/2024	01882	NORTHERN TOOL & EQUIPME	53449933	3/27/2024	HD ADJ TRAILER DOLLY	315.38	
				53567356	5/1/2024	CLOG BUSTER	153.34	468.72
119609	5/22/2024	52757	OLLIN STRATEGIES	155	1/15/2023	JAN2023 CONSULTING SVCS	5,000.00	
				197	7/15/2023	JULY2023 CONSULTING SVCS	5,000.00	
				204	8/15/2023	AUG2023 CONSULTING SVCS	5,000.00	
				223	11/15/2023	NOV2023 CONSULTING SVCS	5,000.00	
				254	5/15/2024	MAY2024 CONSULTING SVCS	5,000.00	25,000.00
119610	5/22/2024	47192	O'REILLY AUTO PARTS	2855-269824	5/2/2024	BATTERY	300.78	
				2855-269798	5/1/2024	FLOOR DRY	97.82	
				2855-268953	4/29/2024	OIL FILTER & MOTOR OIL	43.12	
				2855-269195	4/30/2024	OIL FILTER & MOTOR OIL	37.14	
				2855-269293	4/30/2024	OIL FILTER & OIL PRES SW	13.27	492.13
119611	5/22/2024	55832	PEREZ, EMMANUEL	Turf Rbt	5/16/2024	TURF REMOVAL REBATE PR(	2,160.00	2,160.00
119612	5/22/2024	02028	PETE'S ROAD SERVICE, INC.	24-0754014-00	5/6/2024	FLAT REPAIR	40.61	40.61

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119613	5/22/2024	42759	PROPER SOLUTIONS, INC.	15922	5/10/2024	WE 5/10: BECERRA+CARTER	3,071.20	
				15896	5/3/2024	WE 5/3: BECERRA+CARTER	2,687.30	
				15897	5/3/2024	WE 5/3: N. NOVOA	1,535.60	
				15923	5/10/2024	WE 5/10: N. NOVOA	1,535.60	
				15924	5/10/2024	WE 5/10: A. GONZALEZ	1,209.00	10,038.70
119614	5/22/2024	52344	QUADIENT FINANCE USA, INC	CD 5/12/24	5/12/2024	APR/MAY2024 POSTAGE BY F	2,000.00	2,000.00
119615	5/22/2024	54500	RELIABLE TRANSLATIONS CC	27327	3/13/2024	3/13 CC MTG SVCS	798.00	
				27818	5/8/2024	5/8 CC MTG SVCS	686.00	1,484.00
119616	5/22/2024	44161	ROBERT HALF	63591796	5/14/2024	WE 5/10: R. MATIENZO	1,766.40	1,766.40
119617	5/22/2024	52991	S & D CAR WASH MANAGEME	ARB189820	4/30/2024	APR2024 CAR WASH SERVIC	468.33	468.33
119618	5/22/2024	55272	SALAS, LAWRENCE Y.	Apr2024	4/30/2024	APR2024 CITIZENSHIP CLASS	870.00	870.00
119619	5/22/2024	55682	SALCIDO, SANDRA E.	5134	5/6/2024	MAY2024 ZUMBA CLASSES	455.00	455.00
119620	5/22/2024	55790	SILVERADO TOWING	3418	5/9/2024	5/9 TOWING- 50021 KENMOR	150.00	
				3419	5/9/2024	5/9 TOWING- 50025 KENMOR	150.00	
				3420	5/13/2024	5/13 TOWING- 52425 NELSON	150.00	450.00
119621	5/22/2024	55590	STANDARD INSURANCE COM	May2024	5/8/2024	MAY2024 COBRA PREMIUM #	18.36	18.36
119622	5/22/2024	55659	STAPLES	6001613947	4/25/2024	KELBURNE BLACK CHAIR	119.61	
				6001613948	4/25/2024	NTBK STENO, PENTEL ENER	42.47	
				6001613946	4/25/2024	KEY TAGS 6PK	13.85	175.93
119623	5/22/2024	00582	STATE WATER RESOURCES C	Gr 1 Rnwl-CZ	4/29/2024	GR 1 CERT RNWL: C. ZENDE	150.00	
				Gr II Rnwl-DF	5/6/2024	GR II CERT RNWL: D. FELIX,	150.00	300.00
119624	5/22/2024	42538	STEVEN ENTERPRISES, INC.	0471987-IN	5/3/2024	MATTE BLACK INK, PHOTO B	1,022.98	1,022.98
119625	5/22/2024	52125	TAG/AMS, INC.	2833935	5/15/2024	APR2024 DRUG TESTING	90.00	90.00
119626	5/22/2024	38250	TOPS N BARRICADES	1106592	4/26/2024	PLASTIC FLAG HOLDER & VII	108.75	108.75
119627	5/22/2024	47102	URBAN FUTURES, INC.	CD-2023-020	5/20/2024	FY2023 DISCLOSURE & COMI	15,100.00	15,100.00
119628	5/22/2024	43751	USA BLUEBOOK	INV00334920	4/15/2024	ACETATE BUFFER SOLUTION	691.85	691.85
119629	5/22/2024	49255	VEOLIA ES TECHNICAL SOLU	EW1712675	3/27/2024	2GAL SEALED LEAD ACID BA	1,198.90	1,198.90
119630	5/22/2024	44775	VISTA PAINT CORPORATION	2024-437734-00	5/1/2024	RAGS, TIP LINE LAZER S/O, E	658.10	
				2024-437873-00	5/1/2024	TIP LINE LAZER S/O, ETC	-110.14	547.96
119631	5/22/2024	49778	WEST COAST ARBORISTS, IN	1-10001	5/7/2024	RMV'D MESQUITE TREE & ST	1,408.00	1,408.00
119632	5/22/2024	44203	WEST COAST SAND & GRAVE	717675	4/15/2024	WASHED CONCRETE SAND	495.70	495.70

Sub total for WELLS FARGO BANK: 271,319.09

82 checks in this report.

Grand Total All Checks: 2,389,319.98

Date: **May 22, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : ewfb EFT FOR WELLS FARGO BANK -

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2043	5/29/2024	45929	BECK OIL, INC.	114928	5/15/2024	PE5/15 GRAFFITI DEPT FUEL	281.44	
				112251	4/30/2024	PE4/30 ENG DEPT FUEL	200.87	
				112253	4/30/2024	PE4/30 LLMD DEPT FUEL	194.64	
				112257	4/30/2024	PE4/30 STREETS DEPT FUEL	569.08	
				112259	4/30/2024	PE4/30 WATER DEPT FUEL	1,588.66	
				112262	4/30/2024	PE4/30 PARKS DEPT FUEL	515.64	
				112276	4/30/2024	PE4/30 VEHICLE MAINT DEPT	476.25	
				112300	4/30/2024	PE4/30 ADMIN DEPT FUEL	51.94	
				112277	4/30/2024	PE4/30 SENIOR CNTR FUEL	392.26	
				112285	4/30/2024	PE4/30 CODE ENF DEPT FUE	1,184.30	
				112295	4/30/2024	PE4/30 SANITARY DEPT FUEL	1,059.34	
				112299	4/30/2024	PE4/30 BLDG MAINT DEPT FU	103.27	6,617.69
2044	5/29/2024	49858	CV PIPELINE CORP.	S3437	5/13/2024	STORM DRAIN MAINT @ DIST	5,460.00	
				S3428	5/2/2024	STORM DRAIN MAINT @ DIST	4,680.00	
				S3431	5/7/2024	STORM DRAIN MAINT @ DIST	1,270.00	
				S3433	5/7/2024	STORM DRAIN MAINT @ DIST	1,270.00	12,680.00
2045	5/29/2024	43672	DESERT VALLEY SERVICES IN	635055	4/23/2024	NITRILE GLOVES	42.95	
				635527	4/29/2024	NITRILE GLOVES, URINAL SC	712.62	
				635584	4/30/2024	TOILET TISSUE	1,306.88	
				635643	4/30/2024	SANITIZER QUAT PH TEST ST	16.91	
				636569	5/9/2024	S/O SIGN CLOSED FOR CLEA	196.40	
				636806	5/13/2024	HAND FOAM SOAP	144.44	
				636881	5/14/2024	S/O CLNR DISINFECT PINE	979.75	
				637413	5/20/2024	S/O ROUND CADDY BAG, ETC	135.87	3,535.82
2046	5/29/2024	44713	FARMER BROTHERS CO.	95675525	5/6/2024	APPLIED CREDIT INV #95675	54.02	
				95675577	5/13/2024	COFFEE, CREAMER & CUPS	657.20	711.22
2047	5/29/2024	51892	HERC RENTALS, INC.	34608783-001	5/20/2024	5/17-18 TRUCK WATER RNTL	540.16	540.16
2048	5/29/2024	00996	HOME DEPOT	6010576	4/30/2024	INT PAINT, 8PC FURNITURE M	87.92	
				7161120	5/9/2024	DEWALT 8" FINISHING TROW	573.33	
				8172605	5/8/2024	10LB QUIKRETE VINYL CONC	14.64	675.89
2049	5/29/2024	53552	QUENCH USA, INC.	INV07386630	5/1/2024	AC D347651, MAY2024 RNTL,	39.47	
				INV07389141	5/1/2024	AC D347648, MAY2024 RNTL,	39.47	78.94
2050	5/29/2024	55651	SEEK PERSONNEL STAFFING	001607	5/20/2024	WE 5/19: ESPINO+GUTIERRE	3,293.60	3,293.60
2051	5/29/2024	50229	URBAN HABITAT	8931	4/30/2024	PE4/30 LNDSCPE & PARK IMF	2,821.50	2,821.50

Bank : ewfb EFT FOR WELLS FARGO BANK -S (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2052	5/29/2024	50629	VINTAGE ASSOCIATES, INC	232839	5/15/2024	MAY2024 LNDSCPE MAINT @	5,247.00	
				232837	5/15/2024	MAY2024 LNDSCPE MAINT @	5,300.00	
				232838	5/15/2024	MAY2024 LNDSCPE MAINT @	12,700.00	
				232566	4/15/2024	APR2024 LNDSCPE MAINT @	12,700.00	
				232567	4/15/2024	APR2024 LNDSCPE MAINT @	5,247.00	
				232572	4/15/2024	APR2024 LNDSCPE MAINT @	10,135.00	
				232573	4/15/2024	APR2024 LNDSCPE MAINT @	4,900.00	
				232715	4/23/2024	POST STORM EROSION RPR	12,310.00	
				232836	5/15/2024	MAY2024 LNDSCPE MAINT @	4,900.00	
				232570	4/15/2024	APR2024 LNDSCPE MAINT @	5,300.00	
				232767	4/30/2024	POST STORM RPRS/RUBBLE	20,070.00	
				232835	5/15/2024	MAY2024 LNDSCPE MAINT @	10,135.00	108,944.00
2053	5/29/2024	50555	VORTEX AQUATIC STRUCTUF	DEP01	5/2/2024	ACTVTR NO4, TOOL KIT, TOE	13,533.43	13,533.43
2054	5/29/2024	53596	XTREME HEATING AND AIR	2535	4/28/2024	SVC'D A/C UNITS & DUCTLES	1,246.00	
				2536	5/3/2024	SVC'D A/C UNITS @ CIVIC CE	1,970.50	
				2537	4/27/2024	SVC'D WATER COOLERS @ (	3,940.50	
				2538	5/3/2024	SVC'D A/C UNITS @ CORP YA	3,895.50	11,052.50

Γ FOR WELLS FARGO BANK -SEPARATE CHECK: 164,484.75

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119633	5/29/2024	48977	ADT COMMERCIAL	154813700	5/2/2024	JN-AG2024 ALARM/EXT SVC I	229.65	
				154813701	5/2/2024	JN-AG2024 ALARM/EXT SVC I	271.94	
				154813702	5/2/2024	JUNE2024 ALARM/EXT SVC P	1,297.26	
				154813703	5/2/2024	JN-AG2024 FIRE/EXT SVC PL	560.94	
				154813704	5/2/2024	JN-AG2024 FIRE, 87101 AVE 5	176.15	
				154813705	5/2/2024	JN-AG2024 FIRE INSPECTION	234.00	
				154813710	5/2/2024	JUNE2024 CELL/EXT SVC PLI	142.47	
				154813706	5/2/2024	JN-AG2024 EQUIP LSE/EXT S	301.85	
				154813707	5/2/2024	JN-AG2024 ALARM/EXT SVC I	255.06	
				154813708	5/2/2024	JN-AG2024 FIRE/EXT SVC PL	327.00	
				154813709	5/2/2024	JN-AG2024 FIRE, 84625 BAGI	281.01	
				154813711	5/2/2024	JN-AG2024 ALARM/EXT SVC I	243.71	
				154813715	5/2/2024	JN-AG2024 ALARM/EXT SVC I	233.22	
				154813716	5/2/2024	JN-AG2024 ALARM/PRIME CE	238.80	
				154813720	5/2/2024	JN-AG2024 CELL/ESUITE/FIRI	324.00	
				154813721	5/2/2024	JN-AG2024 EQUIP LSE/EXT S	1,779.47	
				154813712	5/2/2024	JN-AG2024 ALARM/EXT SVC I	255.56	
				154813713	5/2/2024	JN-AG2024 ALARM/EXT SVC I	233.22	
				154813714	5/2/2024	JN-AG2024 ALARM/EXT SVC I	247.79	
				154813717	5/2/2024	JN-AG2024 ALARM, BGDMA S	172.93	
				154813718	5/2/2024	JN-AG2024 ALARM/ESUITE/C	263.57	
				154813719	5/2/2024	JN-AG2024 EQUIP LSE/EXT S	546.14	8,615.74
119634	5/29/2024	46835	AIR AND HOSE SOURCE, INC.	556135	5/2/2024	6R17- 6FNPSM E/E X 36"	142.50	142.50
119635	5/29/2024	55541	ALL DOOR TECH	2235	5/14/2024	5/8 SVC CALL- CORP YARD M	4,967.83	4,967.83
119636	5/29/2024	54860	ARMSTRONG GROWERS	SI-314492	5/6/2024	VINCA CORA XDR APRICOT	267.25	
				SI-314494	5/6/2024	VINCA CORA XDR APRICOT	267.25	
				SI-314495	5/6/2024	VINCA CORA XDR POLKA DO	1,158.07	1,692.57

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119637	5/29/2024	50977	BRISAS AIR CONDITIONING IN	23199	5/6/2024	SVC'D A/C UNITS @ 1538 7TH	304.50	
				23200	5/6/2024	SVC'D A/C UNITS @ 1515 6TH	403.50	
				23201	5/6/2024	SVC'D A/C UNITS @ 51251 DC	574.50	
				23202	5/6/2024	SVC'D A/C UNIT @ 1536 7TH S	133.50	
				23203	5/6/2024	SVC'D A/C UNITS @ 1540 7TH	1,249.00	
				23204	5/6/2024	SVC'D A/C UNITS @ 1515 6TH	1,712.50	
				23205	5/6/2024	SVC'D A/C UNITS @ 1517 6TH	327.00	
				23221	5/14/2024	SVC'D WINDOW UNITS @ 15	240.00	
				23222	5/14/2024	SVC'D WINDOW UNIT/MINI SI	240.00	5,184.50
119638	5/29/2024	50756	BURKE RIX COMMUNICATION	Refund	5/21/2024	DEPOSIT REFUND- 5/9 LIBRA	300.00	300.00
119639	5/29/2024	44494	BURRTEC WASTE & RECYCLI	BD 5/1/24	5/1/2024	AC 44-BS 405340, 85075 AVE	65.38	65.38
119640	5/29/2024	02048	CDW GOVERNMENT, INC.	RF13151	5/8/2024	EPSON DS-770 II DOCUMENT	579.13	579.13
119641	5/29/2024	07950	CITY OF COACHELLA	Apr 2024-LLD's	4/30/2024	APR2024 WATER- LLD'S	18,317.86	
				Apr 2024	4/30/2024	APR2024 WATER- ST, PARKS	50,489.94	68,807.80
119642	5/29/2024	53220	COACHELLA ACE HARDWARE	6958/1	3/28/2024	HP GOOD ROLLER 4PK, ETC	19.54	
				7063/1	4/19/2024	DRAIN LIQ PLUMR PRO, ETC	34.78	
				7072/1	4/23/2024	ACE ICEMAKER KIT	17.39	
				7073/1	4/23/2024	PUSH COUPLING	7.60	
				7079/1	4/24/2024	SHEET ALUM	14.12	
				7133/1	5/8/2024	PL 24" P BRM W SQUEEGEE,	177.73	
				7100/1	5/1/2024	CHALK/SPEEDREEL CMBO BI	28.25	
				7111/1	5/2/2024	KEYKRAFTER #68 BRASS KE	26.35	
				7138/1	5/8/2024	GARDEN HOSE	160.92	
				7113/1	5/2/2024	BUSHING HEX GALV, ETC	15.18	
				7154/1	5/14/2024	CM WIDE MOUTH TL BAG 13"	20.64	
				7160/1	5/16/2024	HOSE CLAMP, GORILLA HD C	80.26	
				7161/1	5/16/2024	MASON JAR RM 16OZ 12PK	14.21	
				7164/1	5/18/2024	STORAGE BOX BLK/YLW 12G	42.38	659.35

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119643	5/29/2024	54137	CONSERVE LANDCARE LLC	331909	4/30/2024	4/16 LNDSCPE ENHANCEMEI	1,440.00	
				331910	4/30/2024	4/16 LNDSCPE ENHANCEMEI	1,179.59	
				334105	4/30/2024	4/17 LNDSCPE ENHANCEMEI	3,166.37	
				334106	4/30/2024	4/16 LNDSCPE ENHANCEMEI	2,784.00	
				334109	4/30/2024	4/16 LNDSCPE ENHANCEMEI	267.75	
				334111	4/30/2024	RPR'D IRRGTN @ DIST 16	276.35	
				334112	4/30/2024	RPR'D IRRGTN @ DIST 16	219.52	
				334113	4/30/2024	RPR'D IRRGTN @ DIST 28	222.04	
				334114	4/30/2024	RPR'D IRRGTN @ DIST 29	137.07	
				335240	4/30/2024	RPR'D IRRGTN @ DIST 36	308.16	
				335241	4/30/2024	RPR'D IRRGTN @ DIST 15	121.10	
				335242	4/30/2024	RPR'D IRRGTN @ DIST 30	164.38	
				335243	4/30/2024	RPR'D IRRGTN @ DIST 25	201.28	
				331907	4/30/2024	APR2024 LNDSCPE MAINT @	58,299.00	
				334117	4/30/2024	RPR'D IRRGTN @ DIST 31	344.41	
				335239	4/30/2024	4/8 LNDSCPE ENHANCEMEN	849.26	69,980.28
119644	5/29/2024	52279	COUNTY OF RIVERSIDE	23-24Q3	5/6/2024	JAN-MAR2024 EMERGENCY S	20,000.00	20,000.00
119645	5/29/2024	01089	DESERT ELECTRIC SUPPLY	S3179832.002	4/25/2024	VNDL-LED-VPA-V-48LED-350M	3,718.75	3,718.75
119646	5/29/2024	13300	DESERT FIRE EXTINGUISHER	12480896	4/23/2024	RPLC'D FIRE SUPPRESSION	1,247.16	
				12480898	4/23/2024	RPLC'D FIRE SUPPRESSION	1,247.16	
				12480899	4/23/2024	RPLC'D FIRE SUPPRESSION	1,247.16	3,741.48
119647	5/29/2024	55650	DESERT OASIS LAKE AND PO	INV-000388	4/29/2024	APR2024 POOL MAINT SVCS	2,400.00	
				INV-000398	5/1/2024	MAY2024 FOUNTAIN MAINT S	1,050.00	3,450.00
119648	5/29/2024	48359	DESERT STEEL SUPPLY	25587	5/9/2024	HR PLATE, FLAT BAR, ETC	568.22	568.22
119649	5/29/2024	13700	DEWEY PEST CONTROL INC.	16627600	5/1/2024	AC1434611, MAY2024, DIST 3	60.00	
				16627608	5/1/2024	AC1450610, MAY2024, DE OR	160.00	
				16634742	5/1/2024	AC2012540, MAY2024, 51301 I	1,200.00	
				16634743	5/1/2024	AC2012536, MAY2024, 48400	1,200.00	
				16645789	5/1/2024	AC1281215, MAY2024, SIERR/	301.00	
				16645790	5/1/2024	AC1281218, MAY2024, 51251 I	900.00	
				16668446	5/1/2024	AC103361, MAY2024, 1540 7TI	80.00	3,901.00
119650	5/29/2024	42442	DIRECTV	018084532X240	4/26/2024	4/25-5/24 BUSINESS ENT PAC	194.27	194.27
119651	5/29/2024	55813	EWING IRRIGATION PRODUC	22096179	4/24/2024	4 PVC 22-1/2 ELL SS	92.02	92.02
119652	5/29/2024	15900	FIESTA FORD, INC.	5119476	5/14/2024	GLASS	373.25	373.25
119653	5/29/2024	16650	FOSTER-GARDNER, INC.	279006	4/26/2024	SS TIP, T JET NOZZLE CAP B	163.78	163.78

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119654	5/29/2024	01850	GAME TIME	PJI-0235320	4/25/2024	BELT SEAT, SWING HANGER	5,047.63	5,047.63
119655	5/29/2024	55660	GANNETT CALIFORNIA LOCAI	0006406578	4/30/2024	APR2024 PUBLISHED ADS	3,152.40	3,152.40
119656	5/29/2024	20150	HYDRO AG SYSTEMS	24110	4/22/2024	WELD-ON PT SOLVENT, ETC	55.00	
				24576	5/13/2024	VICTOR PVC PIPE CUTTER, E	82.77	137.77
119657	5/29/2024	45108	IMPERIAL SPRINKLER SUPPL	0015161485-002	4/22/2024	ROMAC 4" IPS REPAIR COUP	501.34	
				0015168556-001	4/23/2024	SCH80 PVC 45 ELBOW SLIP	94.93	
				0015194915-003	5/14/2024	HUNTER XC HYBRID 12 STA S	936.78	
				0015195221-001	4/24/2024	JR SIMPLOT BEST TRIPLE PF	814.58	
				0015406977-001	5/6/2024	KING UTILITY PUMP W/ HOSE	336.23	
				0015441127-001	5/7/2024	20GAL TRASH CAN W/ FLAT S	173.59	
				0015488739-001	5/9/2024	RB 6 OUTLET MANIFOLD	14.65	
				0015567612-001	5/14/2024	KOMELON 14" DIA METERMA	57.16	
				0015207601-001	4/24/2024	HUNTER MP ROTATOR ADJ T	61.00	
				0015283734-001	4/29/2024	JR SIMPLOT BEST TRIPLE PF	209.44	
				0015361490-002	5/2/2024	RB PE-PLASTIC VALVE, IPS P	106.14	
				0015373803-001	5/3/2024	RB COM CONTROL KIT W/ BA	420.65	3,726.49
119658	5/29/2024	51022	INTERNATIONAL ECONOMIC	2024 Mbrshp	5/20/2024	MAY-DEC 2024 MBRSHP RNW	1,233.33	1,233.33
119659	5/29/2024	24600	LOPES HARDWARE	593	3/29/2024	PADLOCK, SHOP TOWELS, G	425.66	
				699	4/17/2024	DUST PAN, 14" ZIP TIES, HAT	494.96	
				701	5/1/2024	BRUSH, STUCCO TAPE, GLAS	182.53	1,103.15
119660	5/29/2024	55020	MARTIN MARIETTA MATERIAL	42351344	5/3/2024	1/2" GB T3C3 PG70-10	301.71	301.71
119661	5/29/2024	47192	O'REILLY AUTO PARTS	2855-269937	5/2/2024	FAN ASSEMBLY	166.16	
				2855-271257	5/6/2024	RADIATOR	162.46	
				2855-271450	5/7/2024	1GAL ANTIFREEZE	43.48	
				2855-271923	5/8/2024	TIMING TOOL	65.24	
				2855-273672	5/14/2024	CERAMIC PAD, OIL FILTER, E	103.78	
				2855-273695	5/14/2024	WATER PUMP, THERMOSTAT	89.40	
				2855-273783	5/14/2024	BATTERY	187.77	
				2855-273815	5/14/2024	5GAL MOTOR OIL	108.74	927.03
119662	5/29/2024	02028	PETE'S ROAD SERVICE, INC.	24-0754075-00	5/7/2024	MOUNT/BALANCE NEW TIRE	275.44	
				24-0754407-00	5/8/2024	MOUNT/BALANCE NEW TIRE	247.44	
				24-0755891-00	5/14/2024	FLAT REPAIR	40.61	563.49
119663	5/29/2024	42759	PROPER SOLUTIONS, INC.	15948	5/17/2024	WE 5/17: BECERRA+CARTER	3,071.20	
				15949	5/17/2024	WE 5/17: N. NOVOA	1,535.60	
				15950	5/17/2024	WE 5/17: A. GONZALEZ	806.00	5,412.80

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119664	5/29/2024	52306	QUINN COMPANY	27902501	5/2/2024	4/5-5/3 REACHLIFT RNTL	3,987.19	
				28021501	4/22/2024	4/18-19 LIGHT TOWER RNTL	248.57	4,235.76
119665	5/29/2024	54500	RELIABLE TRANSLATIONS CC	27387	3/19/2024	3/19 PARK & REC MTG SVCS	171.00	171.00
119666	5/29/2024	48608	REYES COCA-COLA BOTTLIN	41215021029	5/8/2024	SOFT DRINKS	550.86	550.86
119667	5/29/2024	44024	RIVERSIDE COUNTY LATINO	Refund	5/21/2024	DEPOSIT REFUND- 5/18 VETE	300.00	300.00
119668	5/29/2024	44161	ROBERT HALF	63619385	5/21/2024	WE 5/17: R. MATIENZO	1,766.40	1,766.40
119669	5/29/2024	55229	RRM DESIGN GROUP	2939-01-0424	5/10/2024	MAR-APR2024 DESIGN SVCS	2,927.50	2,927.50
119670	5/29/2024	55833	SESAC RIGHTS MANAGEMEN	10740176	5/23/2024	JUNE-DEC2024 MUSIC PERF	676.08	676.08
119671	5/29/2024	55687	SG ELECTRICAL INC.	1069	5/3/2024	RPR'D PARKING LOT CANOP	927.25	927.25
119672	5/29/2024	55659	STAPLES	6001613944	4/25/2024	PLASTIC SHOPPING BAGS, W	157.55	
				6001613955	4/25/2024	SPLS 8.5X11 REC COPY CS, S	402.70	
				6001613956	4/25/2024	ROLLER CONICAL .5MM 12PK	19.56	579.81
119673	5/29/2024	55168	TODEC LEGAL CENTER	Refund	5/21/2024	DEPOSIT REFUND- 5/10 LIBR	300.00	300.00
119674	5/29/2024	38250	TOPS N BARRICADES	1106694	4/30/2024	ALUM STENCIL 4"X8' LINES	187.92	
				1106695	4/30/2024	PAINT BLUE RAPID DRY, ETC	1,355.03	
				1106719	5/2/2024	REFLECTIVE GLASS BEADS	91.35	1,634.30
119675	5/29/2024	44978	TRI-STATE MATERIALS, INC.	111704	4/24/2024	ANTIQUE BROWN RUBBLE	392.75	
				111705	4/26/2024	ANTIQUE BROWN RUBBLE	392.75	
				111753	4/25/2024	ANTIQUE BROWN RUBBLE	4,821.81	
				111808	4/29/2024	ANTIQUE BROWN RUBBLE	98.19	
				111809	4/29/2024	BRIMSTONE DG BLENDED	2,045.07	
				111810	4/30/2024	BRIMSTONE DG BLENDED	409.01	8,159.58
119676	5/29/2024	39640	VALLEY LOCK & SAFE	187218	5/2/2024	KEYS	16.04	16.04
119677	5/29/2024	39645	VALLEY OFFICE EQUIPMENT,	IN2405-1201	5/22/2024	ACC #CO03, 4/23-5/22, 53462	273.07	273.07
119678	5/29/2024	44775	VISTA PAINT CORPORATION	2024-459284-00	5/15/2024	COVERALL EXT FLAT WHITE-	210.74	
				2024-466496-00	5/21/2024	ACRIGLO EGGSHELL WHITE-	755.78	966.52
119679	5/29/2024	53200	WEST CALI PLUMBING	1660	5/13/2024	INSTLL'D RSTRM FAUCETS, E	480.00	480.00
119680	5/29/2024	49778	WEST COAST ARBORISTS, IN	213877	4/30/2024	PE4/30 TREE & STUMP RMVL	1,276.00	
				213918	4/29/2024	PE4/29 INSTLL'D TREES @ LL	3,040.00	
				213921	4/18/2024	PE4/18 TREE & STUMP RMVL	9,504.00	
				213917	4/30/2024	PE4/30 INSTLL'D TREES @ LL	4,560.00	
				213933	4/25/2024	PE4/25 INSTLL'D TREES @ LL	2,660.00	21,040.00
119681	5/29/2024	54433	WEX ENTERPRISE EXXONMC	97196280	5/23/2024	ACC 0496-00-726338-7, 4/24-5	3,688.95	3,688.95

Sub total for WELLS FARGO BANK:	267,496.77

61 checks in this report.

Grand Total All Checks: 431,981.52

Date: **May 29, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

apChkLst
05/30/2024 7:30:03AM

Check List
City of Coachella

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119682	5/30/2024	48014	ALBERT A. WEBB ASSOCIATE	ARIV0003805	4/27/2024	PE4/27 SVCS: TRAVEL CENTE	17,025.25	
				ARIV0003792	4/27/2024	PE4/27 SVCS: CENTRAL PARI	1,256.04	18,281.29
						Sub total for WELLS FARGO BANK:		18,281.29

1 checks in this report.

Grand Total All Checks: 18,281.29

Date: **May 30, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119683	6/5/2024	55802	BRAY, LISA	Ref000243563	6/3/2024	UB Refund Cst #00057109	42.34	42.34
119684	6/5/2024	55837	CONTRERAS, JERONIMO	Ref000243566	6/3/2024	UB Refund Cst #00057701	128.94	128.94
119685	6/5/2024	55836	DR HORTON	Ref000243562	6/3/2024	UB Refund Cst #00055443	26.22	26.22
119686	6/5/2024	55840	PENA, ADALIA	Ref000243569	6/3/2024	UB Refund Cst #00058314	91.24	91.24
119687	6/5/2024	55803	PULTE GROUP	Ref000243564	6/3/2024	UB Refund Cst #00057258	48.26	48.26
119688	6/5/2024	55827	PULTE GROUP	Ref000243565	6/3/2024	UB Refund Cst #00057272	68.46	68.46
119689	6/5/2024	55838	REHFELD, DEAN	Ref000243567	6/3/2024	UB Refund Cst #00057969	56.69	56.69
119690	6/5/2024	55839	VOVK, POLINA	Ref000243568	6/3/2024	UB Refund Cst #00058250	87.96	87.96
						Sub total for WELLS FARGO BANK:		550.11

8 checks in this report.

Grand Total All Checks: 550.11

Date: **June 5, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : ewfb EFT FOR WELLS FARGO BANK -S

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2055	6/5/2024	54859	AMAZON CAPITAL SERVICES,	14VX-GR9G-6K3	5/27/2024	SEAGATE ENTERPRISE CAPA	1,702.58	
				1RJH-TXLY-FVN	5/29/2024	LEVOIT AIR PURIFIER, 148A T	684.65	
				1RD7-34X6-3MC	5/21/2024	VERSADESK ELECTRIC HEIG	517.62	2,904.85
2056	6/5/2024	55170	AQUATIC INFORMATICS INC.	106028	9/12/2023	ADDTNL USER FOR ACP FOG	250.00	250.00
2057	6/5/2024	49486	BRC CONSTRUCTION	202410102	3/15/2024	INSTLL'D 8" METER @ 52664	4,593.00	
				202410101	3/15/2024	1" METER REPLACEMENT @	4,050.00	8,643.00
2058	6/5/2024	43862	BRENNTAG PACIFIC, INC	BPI426092	4/26/2024	CHEMCHLOR SODIUM HYPO	4,199.24	4,199.24
2059	6/5/2024	00749	COUNTY OF RIVERSIDE	SH0000045713	5/21/2024	FY23/24 RATE ADJSTMNT: LA	161,872.92	
				SH0000045714	5/21/2024	FY23/24 RATE ADJSTMNT: LA	6,233.76	168,106.68
2060	6/5/2024	00207	GRAINGER INC	9109705104	5/6/2024	SHELF BIN	783.00	
				9096169207	4/23/2024	PACKING SEAL	77.76	860.76
2061	6/5/2024	00996	HOME DEPOT	6100603	4/30/2024	RESPIRATOR, MKE BOLT SUI	441.37	
				2101154	5/14/2024	20" FLOOR FAN, STAKES, SIM	223.00	664.37
2062	6/5/2024	44957	INTERWEST CONSULTING GF	275187	3/14/2024	FEB2024 BLDG & SAFETY PLI	7,440.00	7,440.00
2063	6/5/2024	51539	MICHAEL BAKER INTERNATIC	1213373	5/23/2024	PE4/28 DESIGN PLAN REVISI	1,572.00	1,572.00
2064	6/5/2024	55651	SEEK PERSONNEL STAFFING	001590	5/13/2024	WE 5/12: I. HERNANDEZ	1,619.20	
				001608	5/20/2024	WE 5/19: I. HERNANDEZ	1,619.20	
				001620	5/27/2024	WE 5/26: I. HERNANDEZ	1,619.20	4,857.60
2065	6/5/2024	48436	UNIVAR SOLUTIONS USA INC.	52052289	4/29/2024	SODIUM HYPOCHLORITE	11,183.08	11,183.08
2066	6/5/2024	51697	WESTERN WATER WORKS SI	1409020-00	4/26/2024	2-1/2 DI HYD 6H DI CAPS 1-1/	4,067.46	
				1409079-00	5/3/2024	SOFT COPPER TUBING 100F	1,120.13	
				1405488-02	5/3/2024	ANGLE BALL MTR VLV	404.12	
				1408936-01	5/3/2024	1-1/2 90 CPLG QJ 110 COMP (	304.71	
				1408384-01	5/3/2024	MTR ADAPTER	283.84	
				1408552-01	4/25/2024	PIPE BEVELING TOOL	157.47	
				1408982-01	5/3/2024	ADAPTER MIP X QJ 110 COMI	113.53	6,451.26
2067	6/5/2024	54894	WILLIAMS SCOTSMAN, INC.	9019604058	12/5/2023	11/28-12/27 MOBILE OFFICE 3	7,997.61	7,997.61

T FOR WELLS FARGO BANK -SEPARATE CHECK: 225,130.45

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119691	6/5/2024	55834	4LEAF, INC.	J4208A-R	5/24/2024	APR2024 ASSOCIATE PLANNI	992.00	992.00
119692	6/5/2024	51489	AIRWAVE COMMUNICATIONS	5161	5/22/2024	ANTENNA STAMPED METAL \	113.13	113.13
119693	6/5/2024	51894	ALPHA MEDIA LLC	749214-2	5/26/2024	5/1-24 AD SPOT: MOVIES IN T	1,080.00	
				749214-1	4/30/2024	4/30 AD SPOT: MOVIES IN TH	40.00	1,120.00
119694	6/5/2024	00836	BIO-TOX LABORATORIES	45907	5/15/2024	4/23 LAB SERVICES	2,525.75	
				45906	5/15/2024	4/23 LAB SERVICES	701.13	
				45955	5/15/2024	4/30 LAB SERVICES	362.30	3,589.18
119695	6/5/2024	42506	BURRTEC WASTE INDUSTRIES	S2-2024	5/28/2024	SS2 FY23/24 REFUSE COLLE	1,357,112.48	1,357,112.48
119696	6/5/2024	02048	CDW GOVERNMENT, INC.	RM23070	5/24/2024	VIEWSONIC VP2768A 27 PRO	1,615.10	1,615.10
119697	6/5/2024	53220	COACHELLA ACE HARDWARE	7152/1	5/13/2024	CNPY PLYSTR N/BLU, M18 TC	491.40	
				7172/1	5/20/2024	DSP GLOVE NIT LG BLK, ETC	90.20	
				7108/1	5/1/2024	HEADLAMP FL60 415L BLK	24.51	
				7145/1	5/9/2024	BUG STOP RTU 128OZ	21.73	627.84
119698	6/5/2024	09650	CVAG	CV24206-24	5/22/2024	FEB2024 ATP- ARTS AND MU	5,006.56	
				CV24211-24	5/22/2024	FEB2024 ATP- ARTS AND MU	388.09	
				CV24228-24	5/24/2024	MAR2024 ATP- ARTS AND MU	350.55	
				CV24232-24	5/24/2024	APR2024 ATP- ARTS AND MU	153.64	
				CV24224-24	5/24/2024	MAR2024 ATP- ARTS AND MU	35.20	5,934.04
119699	6/5/2024	09950	CVWD	Apr 2024	5/1/2024	CN 332543, APR2024 WELL R	48,536.53	48,536.53
119700	6/5/2024	49859	DEAZTLAN CONSULTING, LLC	2024-22	4/9/2024	TEXT TO SUBSCRIBE CAMPA	8,316.66	8,316.66
119701	6/5/2024	53007	DESERT PROMOTIONAL &	98378	5/8/2024	GOSTO MINI TAPE MEASURE	1,163.26	1,163.26
119702	6/5/2024	55841	DESERT VALLEY POWER SYS	2775	5/17/2024	INSTLL'D FUEL GEAR PUMP (	2,230.13	
				2774	5/17/2024	TRBLSHT GENERATOR UNIT	778.50	3,008.63
119703	6/5/2024	55683	DUDEK	202403095	5/6/2024	PE4/26 TYLER ST SEWER CA	24,318.63	24,318.63
119704	6/5/2024	42223	DXP ENTERPRISES, INC.	54265961	2/28/2024	CURC 3.000 SEAL CARB/SIC	2,784.19	2,784.19
119705	6/5/2024	14860	E. K. WOOD LUMBER COMPA	I515770	4/30/2024	PROGARD COVERALLS, ETC	284.74	284.74
119706	6/5/2024	53880	EBERHARD EQUIPMENT NO.	22050	5/3/2024	4/30-5/2 KUBOTA TRACTOR &	1,141.88	1,141.88
119707	6/5/2024	54740	HEPTAGON SEVEN CONSULT	20240501	5/30/2024	PE5/30 ENG SVCS @ BGDMA	17,885.00	
				20240502	5/30/2024	PE5/30 ROUNDABOUT AT AVE	3,640.00	21,525.00
119708	6/5/2024	55303	IDS GROUP, INC.	23X047.00-7	4/30/2024	PE4/30 LIBRARY ANNEX SVC	6,043.50	6,043.50
119709	6/5/2024	20450	IMPERIAL IRRIGATION DISTRI	MdAP-MdMY	5/15/2024	MID APRIL-MID MAY 2024 ELE	78,502.44	78,502.44
119710	6/5/2024	45257	LIEBERT CASSIDY WHITMORI	267022	4/30/2024	PE4/30: #CO015-00010	757.50	757.50
119711	6/5/2024	55020	MARTIN MARIETTA MATERIAL	42411844	5/9/2024	1/2" GB T3C3 PG70-10	303.64	303.64
119712	6/5/2024	55835	MEJIA, JUAN	Scholarship	5/22/2024	2024 YOUTH FOOTBALL- J. M	75.00	75.00
119713	6/5/2024	25900	MEREDITH & SIMPSON CONS	240220	2/12/2024	TRBLSHT/RPR'D PUMP @ WE	460.50	460.50

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119714	6/5/2024	54875	MISSIONSQUARE RETIREMEI	20240331-109-3	4/23/2024	PLN #106297, ANNUAL PLN FI	125.00	125.00
119715	6/5/2024	45197	MSA CONSULTING, INC.	2406.002-18	4/30/2024	PE4/27 SHADY LN SEPTIC TC	2,113.75	2,113.75
119716	6/5/2024	50595	PACIFIC LIGHTWAVE INC	74736	5/24/2024	JUNE2024 INTERNET SVCS	799.00	799.00
119717	6/5/2024	52650	PALMS TO PINES PRINTING A	0514COCTB-FA	6/3/2024	PATRIOTIC RED-WHITE-BLUE	3,481.75	
				0514COCPEB-F	6/3/2024	INDEPENDENCE DAY PET BA	1,052.17	4,533.92
119718	6/5/2024	52596	PLANIT PRINT WORKS	931808	5/16/2024	RED DOOR HANGERS	334.03	334.03
119719	6/5/2024	54500	RELIABLE TRANSLATIONS CC	27939	5/23/2024	5/23 DOCUMENT TRANSLATI(	75.00	75.00
119720	6/5/2024	44161	ROBERT HALF	63651797	5/29/2024	WE 5/24: R. MATIENZO	1,766.40	
				63653177	5/29/2024	WE 5/24: M. MAGANA	441.60	2,208.00
119721	6/5/2024	00382	SAFEGUARD BUSINESS SYST	9004737557	5/15/2024	LASER L6 BLANK CK GREEN	472.31	472.31
119722	6/5/2024	47193	SIEMENS INDUSTRY, INC.	5609540027	5/8/2024	SITRANS FM MAG5100W, ET(	6,554.36	6,554.36
119723	6/5/2024	35430	SOUTH COAST A.Q.M.D.	4342606	4/16/2024	ID 178961, REF #G34904, ELE	504.91	
				4342607	4/16/2024	ID 178962, REF #G34903, ELE	504.91	
				4346287	4/16/2024	ID 7531, FY23/24 AQMD FEE-	161.81	
				4347668	4/16/2024	ID 98112, FY23/24 AQMD FEE-	161.81	
				4349744	4/16/2024	ID 148143, FY23/24 AQMD FEI	161.81	
				4345258	4/16/2024	ID 178961, FY23/24, EMISSIOI	160.35	
				4345259	4/16/2024	ID 178962, FY23/24, EMISSIOI	160.35	1,815.95
119724	6/5/2024	47319	SPARKLETTS	9467308 042424	4/24/2024	MAR2024 WATER @ SANITAR	136.27	136.27
119725	6/5/2024	55659	STAPLES	6001613953	4/25/2024	3-1/8 X 220FT BPA FREE THEI	310.51	
				6001613954	4/25/2024	EPSON SJIC18K INK CART BL	156.56	
				6001613951	4/25/2024	CLOROX WIPES & KLEENEX	51.10	518.17
119726	6/5/2024	54550	TBU INC.	50015	5/2/2024	4/25-30 EMRGNCY REPAIR @	50,200.13	
				49815	4/1/2024	INSTLL'D WTR SVC LINE @ 8	5,751.30	
				49901	5/1/2024	RPR'D 10' CURB @ 53990 EN'	4,383.74	60,335.17
119727	6/5/2024	50627	TOP SCALE, INC.	67399	4/29/2024	4/29 THERMOMETER CALIBR	154.08	154.08
119728	6/5/2024	38250	TOPS N BARRICADES	1106692	4/30/2024	4/23-30 ARROW TRAILER+RC	1,196.65	
				1105759	3/14/2024	HH FULLBRIM W/ R WHITE P'	88.36	1,285.01
119729	6/5/2024	55304	TRENCH SHORING COMPANY	RI20396702	4/17/2024	4/11-5/8 PLYWOOD+TREN-SH	436.00	436.00
119730	6/5/2024	38800	UNDERGROUND SERVICE AL	420240115	5/1/2024	APR2024- 76 NEW TICKETS+I	143.00	
				23-2425328	5/1/2024	CA STATE FEE FOR REGULAT	41.41	184.41
119731	6/5/2024	43751	USA BLUEBOOK	INV00346876	4/25/2024	BOTTLE WM SQUARE PP 4L	232.94	232.94
119732	6/5/2024	44775	VISTA PAINT CORPORATION	2024-478184-00	5/30/2024	COVER 3/4 LONG JOHN VIST/	247.61	
				2024-477434-00	5/30/2024	COVERALL EXT FLAT DEEP E	235.50	483.11

Bank : wfb WELLS FARGO BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119733	6/5/2024	54464	WHITE CAP, L.P.	50026445429	4/29/2024	BPM SDS MAX DEMOLITION I	955.04	
				50026549961	5/7/2024	18" VARI-CUT BLADE	847.89	1,802.93
119734	6/5/2024	48971	XPRESS GRAPHICS & PRINTI	24-62396	5/15/2024	CCR REPORT FILES	59.98	
				24-62386	5/15/2024	WORKING COACHELLA PRO(	45.79	105.77
						Sub total for WELLS FARGO BANK:		1,653,031.05

57 checks in this report.

Grand Total All Checks: 1,878,161.50

Date: **June 5, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

Bank : wfb WELLS FARGO BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
119735	6/4/2024	55844	RODRIGUEZ, ISABEL	Ref000243644	6/4/2024	UB REFUND CST #00035367-	3,005.94	3,005.94
119736	6/4/2024	55575	ROMERO, ELI	Ref000241522	3/4/2024	UB Refund Cst #00055201	60.00	60.00
119737	6/4/2024	55770	SHMORHUN, MICHAEL	Ref000242409	4/11/2024	UB REFUND CST #00001111- (	118.97	118.97
						Sub total for WELLS FARGO BANK:		3,184.91

3 checks in this report.

Grand Total All Checks: 3,184.91

Date: **June 4, 2024**

Controller: Ruben Ramirez

City Manager: Gabriel Martin

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: William B. Pattison, Finance Director

SUBJECT: Establish the Appropriations Limits for Fiscal Year 2024-25

SPECIFICS:

a) Adopt Resolution No. 2024-17, establishing the appropriations limit for the City of Coachella for the fiscal year 2024-25;

b) Adopt Resolution No. SD-2024-01, establishing the appropriations limit for the Coachella Sanitary District for the fiscal year 2024-25;

c) Adopt Resolution No. FD-2024-01, establishing the appropriations limit for the Coachella Fire Protection District for the fiscal year 2024-25

STAFF RECOMMENDATION:

a) Adopt Resolution No. 2024-17, establishing the appropriations limit for the City of Coachella for the fiscal year 2024-25;
b) Adopt Resolution No. SD-2024-01, establishing the appropriations limit for the Coachella Sanitary District for the fiscal year 2024-25;
c) Adopt Resolution No. FD-2024-01; establishing the appropriations limit for the Coachella Fire Protection District for the fiscal year 2024-25.

BACKGROUND:

In conjunction with the fiscal year budget, each year, the City of Coachella, Coachella Sanitary District, and Coachella Fire Protection District are required to establish their appropriations limit by resolution. For fiscal year 2023-24, the appropriations limits were as follows:

City of Coachella - $53,621,037 (an increase of $2,920,359)
Coachella Sanitary District – $8,759,425 (an increase of $477,064)
Coachella Fire Protection District – $4,734,641 (an increase of $257,862)

The formula used to adjust the limit for fiscal year 2024-25 is the change in the California Per Capita Personal Income (3.62%) multiplied by the Riverside County population growth factor (1.26%) as published by the California Department of Finance. For the 2024-25 fiscal year, the calculation results in an increase factor of 1.0607. Multiplying the 2023-24 appropriation limits by the increase factor increases the appropriations limit for the 2024-25 fiscal year to the following:

City of Coachella - $56,875,834 (an increase of $3,254,797)
Coachella Sanitary District – $9,291,122 (an increase of $531,697)
Coachella Fire Protection District – $5,022,033 (an increase of $287,393)

FISCAL IMPACT:

There is no fiscal impact at this time.

RESOLUTION NO. 2024-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2024-25 FOR THE CITY OF COACHELLA, CALIFORNIA IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIIIB of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at the special statewide election held November 6, 1979, provides that the total annual appropriations subject to limitation of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIIIB of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIIIB at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Section 7902 (a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2024-25 fiscal year; and

WHEREAS, the CITY COUNCIL of the City of Coachella wishes to establish the appropriations limit for the fiscal year 2024-25 for the City of Coachella.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Coachella, California, as follows:

Section 1. That it hereby found and determined that the documentation used in the determination of the appropriations limit for the City of Coachella for the fiscal year 2024-25 was available to the public from the Finance Department of the City of Coachella at least fifteen days prior to this date.

Section 2. That the appropriations limit for the City of Coachella fiscal year 2024-25, as established in accordance with Section 7902 (a) of the California Government Code, is $56,875,834.

Section 3. That the City Council of the City of Coachella has elected to utilize the California Per Capita Income and the Riverside County population growth factor in determining the appropriations limit for fiscal year 2024-25.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2024-17 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados,
Deputy City Clerk

RESOLUTION NO. SD-2024-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA SANITARY DISTRICT, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2024-25 FOR THE COACHELLA SANITARY DISTRICT IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIIIB of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at the special statewide election held November 6, 1979, provides that the total annual appropriations subject to limitation of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIIIB of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIIIB at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Section 7902 (a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2024-25 fiscal year; and

WHEREAS, the Board of Directors of the Coachella Sanitary District wishes to establish the appropriations limit for the fiscal year 2024-25 for the Coachella Sanitary District.

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the Coachella Sanitary District, as follows:

Section 1. That it hereby found and determined that the documentation used in the determination of the appropriations limit for the Coachella Sanitary District for the fiscal year 2024-25 was available to the public from the Finance Department of the City of Coachella at least fifteen days prior to this date.

Section 2. That the appropriations limit for the Coachella Sanitary District for fiscal year 2024-25, as established in accordance with Section 7902 (a) of the California Government Code, is $9,291,122.

Section 3. That the Board of Directors of the Coachella Sanitary District has elected to utilize the California Per Capita Income and the Riverside County population growth factor in determining the appropriations limit for fiscal year 2024-25.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
President

ATTEST:

_____
Angela M. Zepeda
Secretary

APPROVED AS TO FORM:

_____
Carlos Campos
DISTRICT Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. SD-2024-01 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados,
Deputy City Clerk

RESOLUTION NO. FD-2024-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA FIRE PROTECTION DISTRICT, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2024-25 FOR THE COACHELLA FIRE PROTECTION DISTRICT IN ACCORDANCE WITH THE PROVISIONS OF DIVISION 9 OF TITLE 1 OF THE CALIFORNIA GOVERNMENT CODE

WHEREAS, Article XIIIB of the Constitution of the State of California as proposed by the Initiative Measure approved by the people at the special statewide election held November 6, 1979, provides that the total annual appropriations subject to limitation of each local government shall not exceed the appropriations limit of such entity for the prior year adjusted for changes in the cost of living and population except as otherwise specifically provided for in said Article; and

WHEREAS, the State Legislature added Division 9 (commencing with Section 7900) to Title 1 of the Government Code of the State of California to implement Article XIIIB of the California Constitution; and

WHEREAS, Section 7910 of the Government Code provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit for the following fiscal year pursuant to Article XIIIB at a regularly scheduled meeting or a noticed special meeting and that fifteen days prior to such meeting, documentation used in the determination of the appropriations limit shall be available to the public; and

WHEREAS, Section 7902 (a) of the Government Code sets forth the method for determining the appropriations limit for each local jurisdiction for the 2024-25 fiscal year; and

WHEREAS, the Board of Directors of the Coachella Fire Protection District wishes to establish the appropriations limit for the fiscal year 2024-25 for the Coachella Fire Protection District.

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the Coachella Fire Protection District, as follows:

Section 1. That it hereby found and determined that the documentation used in the determination of the appropriations limit for the Coachella Fire Protection District for the fiscal year 2024-25 was available to the public from the Finance Department of the City of Coachella at least fifteen days prior to this date.

Section 2. That the appropriations limit for the Coachella Fire Protection District for fiscal year 2024-25, as established in accordance with Section 7902 (a) of the California Government Code, is $5,022,033.

Section 3. That the Board of Directors of the Coachella Fire Protection District has elected to utilize the California Per Capita Income and the Riverside County population growth factor in determining the appropriations limit for fiscal year 2024-25.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
President

ATTEST:

_____
Angela M. Zepeda
Secretary

APPROVED AS TO FORM:

_____
Carlos Campos
DISTRICT Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. FD-2024-01 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados,
Deputy City Clerk

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Ruben Ramirez, Controller

SUBJECT: Annual Investment Policy Update For Fiscal Year 2024-2025:

SPECIFICS:
a) Resolution No. 2024-18, a Resolution of the City Council of the City of Coachella
b) Resolution No. WA-2024-01, a resolution of the Coachella Water Authority
c) Resolution No. SD-2024-02, a resolution of the Coachella Sanitary District
d) Resolution No. FD-2024-02, a resolution of the Coachella Fire Protection District

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STAFF RECOMMENDATION:

1. Approve Resolution No. 2024-18, a Resolution of the City Council of the City of Coachella, California to Amend and Reestablish the Investment Policy Originally Adopted July 9, 2003 and Amended Annually by the City Council for the fiscal year 2024-2025.

2. Approve Resolution No. WA-2024- 01, a Resolution of the Board of Directors of the Coachella Water Authority, Coachella, California, to Amend and Reestablish the Investment Policy Originally Adopted July 9, 2003 and Amended Annually by the Authority Board for the fiscal year 2024-2025.

3. Approve Resolution No. SD-2024-02, a Resolution of the Board of Directors of the Coachella Sanitary District, Coachella, California to Amend and Reestablish the Investment Policy Originally Adopted July 9, 2003, and Amended Annually by the District Board for the fiscal year 2024-2025.

4. Approve Resolution No. FD-2024-02, a Resolution of the Board of Directors of the Coachella Fire Protection District, Coachella, California to Amend and Reestablish the Investment Policy Originally Adopted July 9, 2003, and Amended Annually by the District Board for the fiscal year 2024-2025.

BACKGROUND:

The California Government Code, City and Agency Resolutions, and their respective Investment Policies require that their respective Investment Policies be updated, reviewed and then filed with the legislative body on an annual basis. This is a request to reestablish the amended investment policy currently in effect as adopted on June 28, 2023. The City and its related agencies have been following the current investment policy as adopted July 9, 2003 and as amended on an annual basis.

Staff requested that PFM Asset Management review our existing investment policy and recommend changes to assure that the City's policy is comprehensive and remains compliant with all applicable California Government Code statutes regulating the investment of public funds. There were recommended changes outlined in the attached memo from PFM (Attachment A)

FISCAL IMPACT:

None; this report is received and filed only.

EXHIBITS:

1. Recommended Investment Policy for fiscal year 2024- 25
3. PFM Memo of Recommended Changes (Exhibit A)
4. Investment Policy Resolution City 2024- 18
5. Investment Policy Resolution Water WA -2024-01
6. Investment Policy Resolution Sanitary SD - 2024-02
7. Investment Policy Resolution Fire FD -2024-02

CITY OF COACHELLA
STATEMENT OF INVESTMENT POLICY
FOR THE FISCAL YEAR 2024-25
ADOPTED June 12, 2024

1.0 POLICY:

This statement is intended to provide guidelines for the prudent investment of the City of Coachella's (hereafter called "City") temporarily idle cash in all funds, and outline the policies for maximizing the efficiency of the City's cash management system.

It is the objective of this investment policy to provide guidelines for:

- Insuring the safety of funds invested;
- Meeting the City's daily cash flow demands;
- Maximizing investment interest income for the City;
- Conform with all laws and statutes governing the investment of public funds.

2.0 SCOPE:

The investment policy applies to the temporary idle cash of the City and its component units as accounted for in the Audited Comprehensive Financial Report. Policy statements outlined in this document focus on the City's pooled funds. This policy is applicable, but not limited to all funds listed below:

- General Fund
- Special Revenue Funds
- Capital Outlay Funds
- Debt Service Funds
- Enterprise Funds
- Fiduciary Funds
- Any new fund created by the City Council unless specifically exempted

Exceptions may exist with funds for retiree pension and medical benefits held in a trust and bond proceeds held by a trustee or fiscal agent and governed by the instructions in the bond document. In addition, if in the opinion of the City Treasurer or their Authorized Designee (Designee), matching the segregated investment portfolio of the bond reserve fund with the maturity schedule of an individual bond issue is prudent given current economic analysis, the investment policy authorizes extending beyond the five year maturity limitation with City Council authorization no less than three months prior to the investment as outlined in this document.

3.0 PRUDENCE:

The City Treasurer or Designee are authorized to make investment decisions on behalf of the City and considered as trustees and therefore fiduciaries subject to the prudent investors' standard. When investing, reinvesting, purchasing, acquiring, exchanging, selling, and managing public funds, the City Treasurer or Designee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct and management of their own affairs.

Within the limitations of this section and considering individual investments as part to an overall strategy, the City Treasurer or Designee are authorized to acquire approved and suitable investments as described in paragraph 8.0 hereof.

The City Treasurer, Authorized Designee and other individuals assigned to manage the investment portfolio, acting within the intent and scope of the investment policy and other written procedures and exercising due diligence, shall be relieved of personal responsibility and liability for an individual security credit risk or market price changes, provided deviations from expectations are reported in a timely manner and appropriate action is taken to control adverse developments.

4.0 OBJECTIVES:

The three fundamental considerations, in order of priority, for managing the City's investments are safety, liquidity, and yield. At no time should safety or liquidity be compromised in exchange for higher yields.

Safety of Principal

The preservation of invested capital is the foremost objective of the City and of primary importance. The City shall only invest in financial instruments that are considered safe. The safety and risk associated with an investment refers to the potential loss of principal, accrued interest, or a combination of these amounts. Each investment decision shall seek to ensure that capital losses are avoided. To attain this objective, diversification is required in order that potential losses on individual securities do not exceed the income generated from the remainder of the portfolio.

Liquidity

The City's investment portfolio shall contain investments with a diversified mix of maturities in order to provide sufficient liquidity to meet projected operating cash requirements of the City.

Return on Investments

The City's investment portfolio shall be designed with the objective of obtaining a reasonable and competitive market rate of return taking into consideration risk constraints, prudent investment principles and the cash flow characteristics of the portfolio.

5.0 DELEGATION OF AUTHORITY:

The authority to invest or to reinvest funds or to sell or exchange securities so purchased of City Funds is vested in the City Council. Government Code Section ("GCS") 53607 authorizes the delegation of the above duties to the City Treasurer for a one-year period. Therefore, the authority to invest and reinvest City funds or to sell or exchange the securities so purchased with City funds is hereby delegated to the City Treasurer for a one year period unless sooner terminated by the City Council.

The City Treasurer or Designee shall prepare written procedures for the operation of the investment program consistent with this investment policy. The procedures shall also include reference to: safekeeping, wire transfer agreements, banking service contracts and collateral/depository agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. The written procedures may provide for the delegation of authority to an Authorized Designee, who upon assuming such position shall become responsible for investment transactions. No person may engage in an investment decision except as permitted by this policy and by the procedures approved by the City Treasurer or Designee.

The City may delegate investment authority to an investment advisor. The advisor will follow the Investment Policy and such other written instructions as are provided.

6.0 ETHICS AND CONFLICTS OF INTEREST:

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. Employees and investment officials are required to annually file all applicable financial disclosures as required by the Fair Political Practices Commission (FPPC).

7.0 AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS:

For any investment not purchased directly from the issuer, the City shall transact business only with banks, savings and loans, and investment broker/dealers. The broker/dealers should be primary dealers regularly reporting to the New York Federal Reserve Bank. The City Treasurer or Designee shall select all security dealers and depositories subject to City Council approval and the execution of an appropriate written agreement. Investment transactions shall be conducted with several competing, reputable security broker/dealers. The selection process shall focus on financial viability, knowledge, experience and ethics in the fixed-income security industry. The City Treasurer or Designee will maintain a list and a written agreement with financial institutions authorized to provide investment services.

All financial institutions and broker/dealers who desire to become an authorized financial institution for investment transactions must supply the City Treasurer or Designee with the following: most recent audited financial statements, proof of Financial Industry Regulatory Authority (FINRA) certification, trading resolution, proof of state registration, completed broker/dealer questionnaire, certification of having read the City's investment policy and City of

Coachella depository contracts. The City Treasurer or Designee will conduct an annual review of the financial condition and registrations of qualified bidders.

The City Treasurer or Designee shall annually send a copy of the current investment policy to all broker/dealers approved to do business with the City. Confirmation of receipt of this policy shall be considered evidence that the dealer understands the City's investment policies and intends to sell the City only appropriate investments authorized by this investment policy. If the City has an investment advisor, the investment advisor may use its own list of authorized broker/dealers to conduct transactions on behalf of the City.

8.0 AUTHORIZED INVESTMENTS:

As provided in GCSs 16429.1, 53601, 53601.1, 53631, 53649 and 53684, the State of California limits the investment vehicles available to local agencies as summarized in the following paragraphs. Where this Policy specifies a percentage limitation for a particular security type or issuer, that percentage is applicable at the time the security is purchased. No more than 5% of the City's portfolio shall be invested in any one issuer regardless of sector except for the U.S. Treasury, Federal Agencies, supranational, and pools (including LAIF, County Pools, LGIPs, and money market funds). Credit criteria listed in this section refers to the credit rating at the time the security is purchased. If an investment's credit rating falls below the minimum rating required at the time of purchase, the City's investment advisor (if any) and Treasurer will review the rating agency action and decide whether to sell or hold the investment. The City may invest funds in the following instruments and subject to the limitations set forth in Section 11.0:

State Treasurer's Local Agency Investment Fund (LAIF): As authorized in GCS 16429.1 and by LAIF procedures, local government agencies are each authorized to invest a maximum of $75 million in this investment program administered by the California State Treasurer.

U.S. Treasury Bills and Notes: U.S. Treasury bills, notes, bonds or certificates of indebtedness, or those for which the full faith and credit of the United States are pledged for the payment of principal and interest.

Federal Agencies: Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.

State of California Obligations: Registered state warrants or treasury notes or bonds of this state, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the state or by a department, board, agency, or authority of the state rated in a rating category of "A" long-term or "A-1" short-term or its equivalent or higher by a nationally recognized statistical rating organization ("NRSRO").

Obligations of the Other 49 States: Registered treasury notes or bonds of any of the other 49 states in addition to California, including bonds payable solely out of the revenues from a revenue

producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of the other 49 states, in addition to California, rated in a rating category of "A" long-term or "A-1" short-term or its equivalent or higher by a NRSRO.

Obligations of Local Agencies in California: Bonds, notes, warrants, or other evidences of indebtedness of a local agency within this state, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by the local agency, or by a department, board, agency, or authority of the local agency rated in a rating category of "A" long term or "A-1" short-term or its equivalent or higher by a NRSRO.

County Pooled Investment Funds: As authorized by GCS 53684, the City may invest in pooled investments managed by the County of Riverside.

Bankers' Acceptances: Bills of exchange or time drafts drawn on and accepted by a commercial bank, otherwise known as bankers' acceptances. Purchases of bankers' acceptances may not exceed 180 days maturity or total more than 40% of the cost value of the City's investment portfolio. Eligible bankers' acceptances must be rated in the highest letter and number rating as provided for by a NRSRO.

Commercial Paper: Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a NRSRO. The entity that issues the commercial paper shall meet all of the following conditions in either paragraph (1) or paragraph (2):

1) The entity meets the following criteria: Is organized and operating in the United States as a general corporation. Has total assets in excess of five hundred million dollars ($500,000,000). Has debt other than commercial paper, if any, that is rated in a rating category of "A" or higher, or the equivalent, by a NRSRO.

2) The entity meets the following criteria: Is organized within the United States as a special purpose corporation, trust, or limited liability company. Has program wide credit enhancements including, but not limited to, over collateralization, letters of credit, or surety bond. Has commercial paper that is rated "A-1" or higher, or the equivalent, by a NRSRO.

Purchases of eligible commercial paper may not exceed 25% of the market value of the City's portfolio or have a term to maturity which exceeds 270 days.

Negotiable Certificates of Deposit: Negotiable certificates of deposit issued by a nationally or state-chartered bank, a savings association or a federal association (as defined by Section 5102 of the Financial Code), a state or federal credit union, or by a federally- or state-licensed branch of a foreign bank rated in a rating category of "A" long-term or "A-1" short-term or its equivalent or higher by a NRSRO. No more than 30% of the City's portfolio may be invested in negotiable CDs.

Non-Negotiable Certificates of Deposit: Non-negotiable certificates of deposit from eligible depositories are fixed-term investments. There are no portfolio limits on the amount or maturity

for this investment vehicle. Eligible depositories may be a state or national bank, savings association or federal association, a state or federal credit union, or a federally insured industrial loan company, which must have received an overall rating of not less than "satisfactory" in its most recent evaluation by the appropriate federal financial supervisory agency of its record of meeting the credit needs of California's communities. Deposits in excess of federal deposit limits must be collateralized per Section 9.0.

Medium Term Corporate Notes: Medium-term corporate notes, defined as all corporate and depository institution debt securities with a maximum remaining maturity of 5 years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States. Medium-term corporate notes shall be rated in a rating category of "A" or its equivalent or better by a NRSRO. No more than 30% of the City's portfolio may be invested in corporate notes.

Demand Deposits: The City Treasurer may establish accounts for deposits in a state or national bank, savings association or federal association, a state or federal credit union, or a federally insured industrial loan company in the State of California, which must have received an overall rating of not less than "satisfactory" in its most recent evaluation by the appropriate federal financial supervisory agency of its record of meeting the credit needs of California's communities. Deposits in excess of federal deposit limits must be collateralized per Section 9.0.

Money Market Funds: Shares of beneficial interest issued by diversified management companies that are money market funds registered with the Securities and Exchange Commission under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1, et seq.). To be eligible for investment pursuant to this subdivision these companies shall either: have an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than 5 years experience managing money market mutual funds and with assets under management in excess of $500,000,000, or attain the highest ranking letter or numerical rating provided by not less than two
of the three largest NRSROs. No more than 20% of the City's portfolio may be invested in money market funds.

Local Government Investment Pools (LGIPs): Shares of beneficial interest issued by a joint powers authority organized pursuant to Section 6509.7 that invests in the securities and obligations authorized in subdivisions (a) to (q), inclusive. Each share shall represent an equal proportional interest in the underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares shall have retained an investment adviser that meets all of the following criteria:

1) The adviser is registered or exempt from registration with the Securities and Exchange Commission.

2) The adviser has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q), inclusive.

3) The adviser has assets under management in excess of five hundred million dollars ($500,000,000).

Asset-Backed Security (ABS): A mortgage pass-through security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-back certificate, consumer receivable pass-through certificate, or consumer receivable-backed bond. For securities eligible for investment under this subdivision not issued or guaranteed by a federal agency or the U.S. Treasury, the following limitations apply:

1) The security shall be rated in a rating category of "AA" or its equivalent or better by an NRSRO and have a maximum remaining maturity of five years or less.
2) No more than 20% of the City's portfolio may be invested in this type of security.

Supranational: United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), or Inter-American Development Bank (IADB), with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. Investments under this subdivision shall be rated in a rating category of"AA" or its equivalent or better by a NRSRO. No more than 30% of the City's portfolio may be invested in this security type.

Any other permissible investments outlined within Section 53601 may be purchased from time to time.

Notwithstanding any other provision oflaw, moneys held by a trustee or fiscal agent and pledged to the payment or security of bonds or other indebtedness, or obligations under a lease, installment sale, or other agreement of the City, or certificates of participation in those bonds, indebtedness, or lease installment sale, or other agreements, may be invested in accordance with the statutory provision governing the issuance of those bonds, indebtedness, or lease installment sale, or other agreement or to the extent not inconsistent therewith or if there are no specific statutory provisions, in accordance with the ordinance, resolution, indenture, or agreement of the local agency providing for the issuance. This includes investing bond proceeds in guaranteed investment contracts with United States financial institutions rated in a rating category of "AA," or equivalent, or better by A NRSRO.

9.0 PROHIBITED INVESTMENTS:

Any security type or structure not specifically approved by this policy is hereby specifically prohibited. Security types which are thereby prohibited include, but are not limited to, inverse floaters, derivatives, range notes, interest only strips that are derived from a pool of mortgages, or in any investment that could result in zero interest accrual if held to maturity, except as authorized by Government Code Section 53601.6

10.0 COLLATERALIZATION:

Collateral is required for investments in Non-Negotiable Certificates of Deposit and Demand Deposits. Investments in excess of federal deposit insurance limits must be collateralized at 105% to 150% depending on the specific security pledged as collateral in accordance with GCS 53630 et seq. The collateral pool is administered by the State, and is composed of a wide variety of government securities, including those indicated above, as well as promissory notes secured by first mortgages on improved residential property located in the state and letters of credit issued by the Federal Home Loan Bank of San Francisco.

11.0 SAFEKEEPING AND CUSTODY:

To protect against fraud or embezzlement or losses caused by collapse of an individual securities dealer, all deliverable securities owned by the City shall be held in safekeeping by a third party bank trust department, acting as agent for the City under the terms of a custody agreement or professional services agreement (PSA). All trades executed by a dealer will settle delivery vs. payment (DVP) through the City's safekeeping agent.

Securities held in custody for the City shall be verified on an annual basis by the City's independent auditor.

12.0 DIVERSIFICATION:

It is the City's policy to minimize portfolio risk by diversifying maturity, sector and class allocation. Default risk shall be minimized by investing in an assortment of permitted investments as outlined in Section 8.0. To minimize overall portfolio risk, the following not-to-exceed diversification goals shall guide the City's operating fund portfolio, based upon the portfolio structure at the time of purchase.

Investment Type	**Not-to Exceed Limit**	**Other Restrictions**
Local Agency Investments Fund (LAIF)	$75 million	Established by the State Treasurer
U.S. Treasury	No Limit	None
Federal Agency	No Limit	Maximum of 40% per issuer
State of California Obligations	No Limit	• No more than 5% per issuer • Rated in a rating category of "A" or its equivalent or higher by a NRSRO for maturities in excess of one year • Rated in a rating category "A-1" or its equivalent or higher by a NRSRO for maturities under one year

Obligation of the Other 49	No Limit	No more than 54% per issuer

Investment Type	**Not-to Exceed Limit**	**Other Restrictions**
States		• Rated in a rating category of "A" or its equivalent or higher by a NRSRO for maturities in excess of one year • Rated in a rating category of "A-l" or its equivalent or higher by a NRSRO for maturities under one year
Obligations of Local Agencies in California	No Limit	• No more 5% per issuer • Rated in a rating category of "A" or its equivalent or higher by a NRSRO for maturities in excess of one year • Rated I a rating category of "A-1" or its equivalent or higher by NRSRO for maturities under one year
County Pool	$10 million	None
Banker's Acceptances	40%	• No more than 5% per issuer regardless of security type • Maximum maturity of 180 days • Must be rated in highest category by a NRSRO
Commercial Paper	25%	• No more than 5% per issuer regardless of security type • Maximum maturity of 270 days • Must be rated in highest category by a NRSRO

Negotiable CDs	30%	• No more than 5% per issuer regardless of security type
Investment Type	**Not-to Exceed Limit**	**Other Restrictions**
		• Rated in a rating category of "A" or its equivalent or higher by a NRSRO for maturities in excess of one year • Rated in a rating category of "A-1" or its equivalent or higher by a NRSRO for maturities under one year.
Non-Negotiable CD's		• See Section 9.0 for collateral requirements
Medium Term Corporate Notes	30%	• No more than 5% per issuer regardless of security type • Maximum maturity of five years • Minimum credit rating of "A" or its equivalent by a NRSRO
Demand Deposits	No Limit	• See Section 9.0 for collateral requirements
Money Market Funds	20%	• See Section 8.0 for advisor requirements or the Fund must have the highest rating by two NRSRO
Local Government Investment Pools (LGIPs)	No Limit	• See Section 8.0 for advisor requirements
Asset-Backed Securities (ABS)	20%	• No more than 5% per issuer • Rated in a rating category of "AA" (Issue) or higher by a NRSRO
Supranational	30%	• Rated in a rating category of "AA" or its equivalent or higher by a NRSRO

13 .0 MAXIMUM MATURITIES:

The average dollar weighted maturity of a portfolio may not exceed 3 years. No investment shall be made in an investment authorized by this Policy (and that GCS 53601 does not specific a maximum maturity) that has a term remaining to maturity in excess of 5 years from date of purchase. Maturities shall be staggered to minimize liquidity risk and to enhance the stability of incoming cash flows. At least 10% of the portfolio shall be invested in instruments, which can be liquidated on one day's notice.

Bond reserve funds may be invested in securities exceeding 5 years if the maturities of such investments are made to coincide as nearly as possible with the expected use of the funds.

14.0 INTERNAL CONTROL:

The City Treasurer or Designee shall establish sufficient internal controls to ensure compliance with all applicable federal, state and local regulations. These internal controls will be incorporated into an annual process of independent review by the City's external auditor. This will provide a review of the internal controls by assuring compliance with policies and procedures.

15.0 INTEREST EARNINGS:

All moneys earned and collected from investments authorized in this policy shall be allocated monthly to various fund accounts based on the cash balance in each fund as a percentage of the entire pooled portfolio. Interest earnings on bond proceeds, bond reserves or other restricted investments held by trustees shall be allocated directly to the appropriate fund and not be part of the pooled allocation.

16.0 PERFORMANCE STANDARDS:

The City's policy is to achieve a market rate of return on public funds while minimizing risks and preserving capital. In evaluating the performance of the City's portfolio in complying with this policy, the City shall establish an appropriate performance benchmark and compare the total return of its portfolio to the total return of the benchmark.

17.0 REPORTING:

The City Treasurer or Designee shall provide to the City Council a monthly investment report, which provides a clear picture of the status of the current investment portfolio. Based on GCS 53646, the report shall include, at a minimum, the following information for each type of investment held in the City's investment portfolio: the issuer, date of purchase, date of maturity, amount of investment, current market value, yield on investment, income generated from

investments, dollar amount invested on all securities, investments and moneys held by the local agency, and shall additionally include a description of any of the local agency's funds, investments, or programs, and a description of unusual investment activity or developments during the month for which the report is prepared. Based on GCS 53607, the report shall also include a listing of investment transactions. With respect to all securities held by the local agency, and under management of any outside party that is not also a local agency or the State of California Local Agency Investment Fund, the report shall also include a current market value as of the date of the report and shall include the source of this same valuation.

The report shall state compliance of the portfolio to the statement of investment policy, or manner in which the portfolio is not in compliance and include a statement denoting the ability of the City to meet its expenditure requirements for the next six months, or provide an explanation as to why sufficient money shall, or may, not be available.

The City Treasurer or Designee may supply to the City Council the most recent statement or statements received by the local agency from the Local Agency Investment Fund (LAIF), County Investment Pools, or Federal Deposit Insurance Corporation-insured accounts in a bank or savings and loan association.

The City Treasurer or Designee shall prepare and deliver such a report each month to the Mayor and each City Council member no later than 30 days after the close of the month for which each report is prepared.

In the event that an investment advisor is retained by the City, the investment advisor shall prepare and deliver a report for each month's investment activity as required herein to the City in such time as to allow compliance with the delivery times for each report required by this policy. The City Council may relieve the City Treasurer of his or her duties under this policy in the event of any failure to comply with the reporting requirements of this policy.

18.0 INVESTMENT POLICY ADOPTION:

The City's investment policy shall be adopted annually by the City Council. The policy shall be reviewed annually by the City Treasurer and/or Designee with any and all modifications made thereto approved by the City Council at a public meeting.

pfm asset management

May 10, 2024

Memorandum

To: Ruben Ramirez, Controller
City of Coachella

From: Monique Spyke, Managing Director
Richard Babbe, CCM, Senior Managing Consultant
PFM Asset Management LLC

RE: 2024 Investment Policy Review

At your request, we reviewed the City of Coachella's (the "City") Investment Policy (the "Policy") as part of the City's annual review process. . As written, the Policy is comprehensive and is consistent with the California Government Code ("Code") statutes regulating the investment of public funds.

We are, however, recommending the City update the Policy's language in Section 8.0 Authorized Investments - Asset-Backed Securities (ABS) to incorporate a minor Code revision that took effect January 1, 2024. Senate Bill 882, *Local Government Omnibus Act of 2023*, made various minor edits to state statues, including a change to Code Section 53601(o). The Bill codified the common Code interpretation that mortgage-backed securities issued by federal agencies are excluded from the Code's requirements described in Section 53601(o) for privately issued asset- and mortgage-backed securities. This change does not otherwise modify the Code's or the Policy's requirements for the purchase of agency mortgage-backed securities. We have attached sample Policy language to incorporate this change for your consideration.

Please let us know if you have any questions or if you would like to set up a time to discuss.

RESOLUTION NO. 2024-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA TO AMEND AND REESTABLISH THE INVESTMENT POLICY ORIGINALLY ADOPTED JULY 9, 2003 AND AMENDED BY THE CITY COUNCIL FOR FISCAL YEAR 2024-2025

WHEREAS, Government Code Section 53601 of the State of California authorizes the legal bodies of local agencies to invest surplus money which is not required for the immediate necessities of the local agencies in accordance with the rules set forth in the section; and

WHEREAS, Government Code Section 53607 authorizes the local legislative body to delegate to the Treasurer of the local agency, the authority to invest or reinvest funds of the local agency, or to sell or exchange securities so purchased; and

WHEREAS, said Section 53607 requires that once the Treasurer of the local agency is delegated that authority, he thereafter assumes full responsibility for such transactions until such time as the delegated authority is revoked; and

WHEREAS, said Section 53607 requires the Treasurer of the local Agency to make a monthly report of such transactions to the legislative body; and

WHEREAS, said Section 53607 requires an annual ratification of the delegation of authority of the legislative body to the Treasurer; and

WHEREAS, Government Code Section 53646 (2) requires that the Treasurer shall annually render to the City Council and any oversight committee a Statement of Investment Policy and any change in the policy, which the City Council shall consider at a public meeting; and

WHEREAS, it is in the best interest of the City of Coachella to have any surplus or idle City funds invested so as to provide additional income to the City of Coachella.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA HEREBY RESOLVES AS FOLLOWS:

SECTION 1 - That the City Treasurer, or their authorized designee(s), of the City of Coachella is hereby delegated the authority to invest or reinvest surplus funds of the City of Coachella, or to sell, or exchange securities so purchased.

SECTION 2 - The City Treasurer, or their authorized designee(s), will assume full responsibility for such transactions until such time as the aforementioned delegated authority is revoked, and that the City Treasurer will make a monthly report of such transactions to the City Council of the City of Coachella,

SECTION 3 - The City Treasurer shall render to the City Council a Statement of Investment Policy in the first quarter of each calendar year. Any changes to said policy shall be considered by the City Council at such a public regular meeting.

SECTION 4 - The Statement of Investment Policy, attached hereto and incorporated herewith, is adopted as the Statement of investment Policy of the City of Coachella for fiscal year 2024- 2025.

SECTION 5 - The City Treasurer shall comply with the Statement of investment Policy of the City of Coachella adopted by this Resolution.

SECTION 6 - The City Treasurer shall report to the City Council, the City Manager and the City' s Auditor as required by the Statement of investment Policy and all applicable laws.

PASSED, APPROVED and **ADOPTED,** this 12th day of June 2024.

_____
Steven A Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2024-18 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on this 12th day of June 2024, by the following vote of the City Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

RESOLUTION NO. WA-2024-01

A RESOLUTION OF THE BOARD OF DIRECTORS OF COACHELLA WATER AUTHORITY, COACHELLA, CALIFORNIA TO AMEND AND REESTABLISH THE INVESTMENT POLICY ORIGINALLY ADOPTED JULY 9, 2003 AND AMENDED BY THE CITY COUNCIL FOR FISCAL YEAR 2024-2025

WHEREAS, the Board of Directors of the Coachella Water Authority (hereafter BOARD" and "AUTHORITY" respectively) wants to be in compliance with State law; and

WHEREAS, Government Code Section 53601 of the State of California authorizes the legal bodies of local agencies to invest surplus money which is not required for the immediate necessities of the local agencies in accordance with the rules set forth in the section; and

WHEREAS, Government Code Section 53607 authorizes the local legislative body to delegate to the Treasurer of the local agency, the authority to invest or reinvest funds of the local agency, or to sell or exchange securities so purchased; and

WHEREAS, said Section 53607 requires that once the Treasurer of the local agency is delegated that authority, he thereafter assumes full responsibility for such transactions until such time as the delegated authority is revoked; and

WHEREAS, said Section 53607 requires the Treasurer of the local Agency to make a monthly report of such transactions to the legislative body; and

WHEREAS, said Section 53607 requires an annual ratification of the delegation of authority of the legislative body to the Treasurer; and

WHEREAS, Government Code Section 53646 (2) requires that the Treasurer shall annually render to the BOARD and any oversight committee a Statement of Investment Policy and any change in the policy, which the BOARD shall consider at a public meeting; and

WHEREAS, it is in the best interest of the AUTHORITY to have any surplus or idle AUTHORITY funds invested so as to provide additional income to the AUTHORITY.

NOW THEREFORE, THE BOARD OF DIRECTORS OF THE COACHELLA WATER AUTHORITY HEREBY RESOLVES AS FOLLOWS:

SECTION 1 - That the AUTHORITY Treasurer, or their authorized designee(s), is hereby delegated the authority to invest or reinvest surplus funds of the AUTHORITY, or to sell, or exchange securities so purchased.

SECTION 2 - The AUTHORITY Treasurer, or their authorized designee(s), will assume full responsibility for such transactions until such time as the aforementioned delegated authority is revoked, and that the AUTHORITY Treasurer will make a monthly report of such transactions to the BOARD of the AUTHORITY.**SECTION 3 -** The AUTHORITY Treasurer shall render to the BOARD a Statement of Investment Policy in the first quarter of each calendar year. Any changes to said policy shall be considered by the BOARD at such a regular public meeting.

SECTION 4 - The Statement of Investment Policy, attached hereto and incorporated herewith, is adopted as the Statement of Investment Policy of the AUTHORITY for fiscal year 2024-2025.

SECTION 5 - The AUTHORITY Treasurer shall comply with the Statement of Investment Policy of the AUTHORITY adopted by this Resolution.

SECTION 6 - The AUTHORITY Treasurer shall report to the BOARD, the Executive Director and the AUTHORITY'S Auditor as required by the Statement of Investment Policy and all applicable laws.

PASSED, APPROVED and **ADOPTED,** this 12th day of June 2024.

_____
Steven A Hernandez
President

ATTEST:

_____
Angela M. Zepeda
Secretary

APPROVED AS TO FORM:

_____
Carlos Campos
Authority Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. WA-2024-01 was duly adopted by the Board of Directors of the Coachella Water Authority at a regular meeting thereof, held on this 12th day of June 2024, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

RESOLUTION NO. SD-2024-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF COACHELLA SANITARY DISTRICT, COACHELLA, CALIFORNIA TO AMEND AND REESTABLISH THE INVESTMENT POLICY ORIGINALLY ADOPTED JULY 9, 2003 AND AMENDED BY THE CITY COUNCIL FOR FISCAL YEAR 2024-2025

WHEREAS, the Board of Directors of the Coachella Sanitary District (hereafter BOARD" and "DISTRICT" respectively) wants to be in compliance with State law; and

WHEREAS, Government Code Section 53601 of the State of California authorizes the legal bodies of local agencies to invest surplus money which is not required for the immediate necessities of the local agencies in accordance with the rules set forth in the section; and

WHEREAS, Government Code Section 53607 authorizes the local legislative body to delegate to the Treasurer of the local agency, the DISTRICT to invest or reinvest funds of the local agency, or to sell or exchange securities so purchased; and

WHEREAS, said Section 53607 requires that once the Treasurer of the local agency is delegated that DISTRICT, he thereafter assumes full responsibility for such transactions until such time as the delegated DISTRICT is revoked; and

WHEREAS, said Section 53607 requires the Treasurer of the local Agency to make a monthly report of such transactions to the legislative body; and

WHEREAS, said Section 53607 requires an annual ratification of the delegation of DISTRICT of the legislative body to the Treasurer; and

WHEREAS, Government Code Section 53646 (2) requires that the Treasurer shall annually render to the BOARD and any oversight committee a Statement of Investment Policy and any change in the policy, which the BOARD shall consider at a public meeting; and

WHEREAS, it is in the best interest of the DISTRICT to have any surplus or idle DISTRICT funds invested so as to provide additional income to the DISTRICT.

NOW THEREFORE, THE BOARD OF DIRECTORS OF THE COACHELLA SANITARY DISTRICT HEREBY RESOLVES AS FOLLOWS:

SECTION 1 - That the DISTRICT Treasurer, or their authorized designee(s), is hereby delegated the DISTRICT to invest or reinvest surplus funds of the DISTRICT, or to sell, or exchange securities so purchased.

SECTION 2 - The DISTRICT Treasurer, or their authorized designee(s), will assume full responsibility for such transactions until such time as the aforementioned delegated DISTRICT is

revoked, and that the DISTRICT Treasurer will make a monthly report of such transactions to the BOARD of the DISTRICT.

SECTION 3 - The DISTRICT Treasurer shall render to the BOARD a Statement of Investment Policy in the first quarter of each calendar year. Any changes to said policy shall be considered by the BOARD at such a regular public meeting.

SECTION 4 - The Statement of Investment Policy, attached hereto and incorporated herewith, is adopted as the Statement of Investment Policy of the DISTRICT for fiscal year 2024-2025.

SECTION 5 - The DISTRICT Treasurer shall comply with the Statement of Investment Policy of the DISTRICT adopted by this Resolution.

SECTION 6 - The DISTRICT Treasurer shall report to the BOARD, the Executive Director and the DISTRICT'S Auditor as required by the Statement of Investment Policy and all applicable laws.

PASSED, APPROVED and **ADOPTED,** this 12th day of June 2024.

_____
Steven A Hernandez
President

ATTEST:

_____
Angela M. Zepeda
Secretary

APPROVED AS TO FORM:

_____
Carlos Campos
DISTRICT Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. SD-2024-02 was duly adopted by the Board of Directors of the Coachella Sanitary District at a regular meeting thereof, held on this 12th day of June 2024, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

RESOLUTION NO. FD- 2024-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF FIRE PROTECTION DISTRICT, COACHELLA, CALIFORNIA TO AMEND AND REESTABLISH THE INVESTMENT POLICY ORIGINALLY ADOPTED JULY 9, 2003 AND AMENDED BY THE CITY COUNCIL FOR FISCAL YEAR 2024-2025

WHEREAS, the Board of Directors of the Fire Protection District (hereafter BOARD" and "DISTRICT" respectively) wants to be in compliance with State law; and

WHEREAS, Government Code Section 53601 of the State of California authorizes the legal bodies of local agencies to invest surplus money which is not required for the immediate necessities of the local agencies in accordance with the rules set forth in the section; and

WHEREAS, Government Code Section 53607 authorizes the local legislative body to delegate to the Treasurer of the local agency, the DISTRICT to invest or reinvest funds of the local agency, or to sell or exchange securities so purchased; and

WHEREAS, said Section 53607 requires that once the Treasurer of the local agency is delegated that DISTRICT, he thereafter assumes full responsibility for such transactions until such time as the delegated DISTRICT is revoked; and

WHEREAS, said Section 53607 requires the Treasurer of the local Agency to make a monthly report of such transactions to the legislative body; and

WHEREAS, said Section 53607 requires an annual ratification of the delegation of DISTRICT of the legislative body to the Treasurer; and

WHEREAS, Government Code Section 53646 (2) requires that the Treasurer shall annually render to the BOARD and any oversight committee a Statement of Investment Policy and any change in the policy, which the BOARD shall consider at a public meeting; and

WHEREAS, it is in the best interest of the DISTRICT to have any surplus or idle DISTRICT funds invested so as to provide additional income to the DISTRICT.

NOW THEREFORE, THE BOARD OF DIRECTORS OF THE FIRE PROTECTION DISTRICT HEREBY RESOLVES AS FOLLOWS:

SECTION 1 - That the DISTRICT Treasurer, or their authorized designee(s), is hereby delegated the DISTRICT to invest or reinvest surplus funds of the DISTRICT, or to sell, or exchange securities so purchased.

SECTION 2 - The DISTRICT Treasurer, or their authorized designee(s), will assume full responsibility for such transactions until such time as the aforementioned delegated DISTRICT is

revoked, and that the DISTRICT Treasurer will make a monthly report of such transactions to the BOARD of the DISTRICT.

SECTION 3 - The DISTRICT Treasurer shall render to the BOARD a Statement of Investment Policy in the first quarter of each calendar year. Any changes to said policy shall be considered by the BOARD at such a regular public meeting.

SECTION 4 - The Statement of Investment Policy, attached hereto and incorporated herewith, is adopted as the Statement of Investment Policy of the DISTRICT for fiscal year 2024-2025.

SECTION 5 - The DISTRICT Treasurer shall comply with the Statement of Investment Policy of the DISTRICT adopted by this Resolution.

SECTION 6 - The DISTRICT Treasurer shall report to the BOARD, the Executive Director and the DISTRICT'S Auditor as required by the Statement of Investment Policy and all applicable laws.

PASSED, APPROVED and **ADOPTED,** this 12th day of June 2024.

_____
Steven A Hernandez
President

ATTEST:

_____
Angela M. Zepeda
Secretary

APPROVED AS TO FORM:

_____
Carlos Campos
DISTRICT Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. FD-2024-02 was duly adopted by the Board of Directors of the Fire Protection District at a regular meeting thereof, held on this 12th day of June 2024, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Gabriel Perez, Development Services Director

SUBJECT: Adopt Ordinance No. 1210 (second reading) Change of Zone No. 24-01 Encanto Project part of a proposal to subdivide 19.2 acres into 111 single family lots with a minimum lot size of 4,500 square feet with seven single family residential production model homes located west of Van Buren Street, between Avenue 51 and Avenue 52, (Tentative Tract Map No 38429, Conditional Use Permit No. 376, Architectural Review No. 22-11, Environmental Assessment No. 22-04) APN 779-360-001; Applicant: Joseph Rivani, Global Investment and Development

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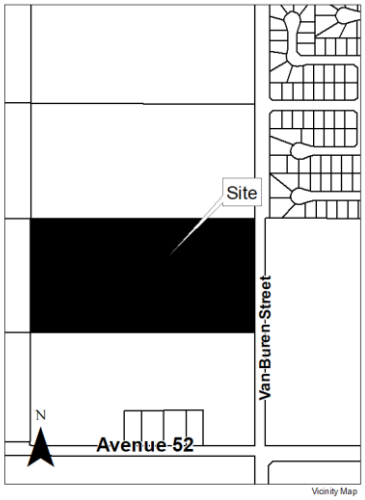
STAFF RECOMMENDATION



Staff recommends that the City Council adopt Ordinance No. 1210 associated with EA 22-04, TTM No. 38429, CZ No. 24-01, CUP No. 376 and AR No. 22-11 for a 111-lot planned unit development subdivision for Joseph Rivani located on a 19.2-acre site, west of Van Buren Street, south of Avenue 51 and north of Avenue 52 pursuant to the findings and conditions of approval contained in the attached resolution.

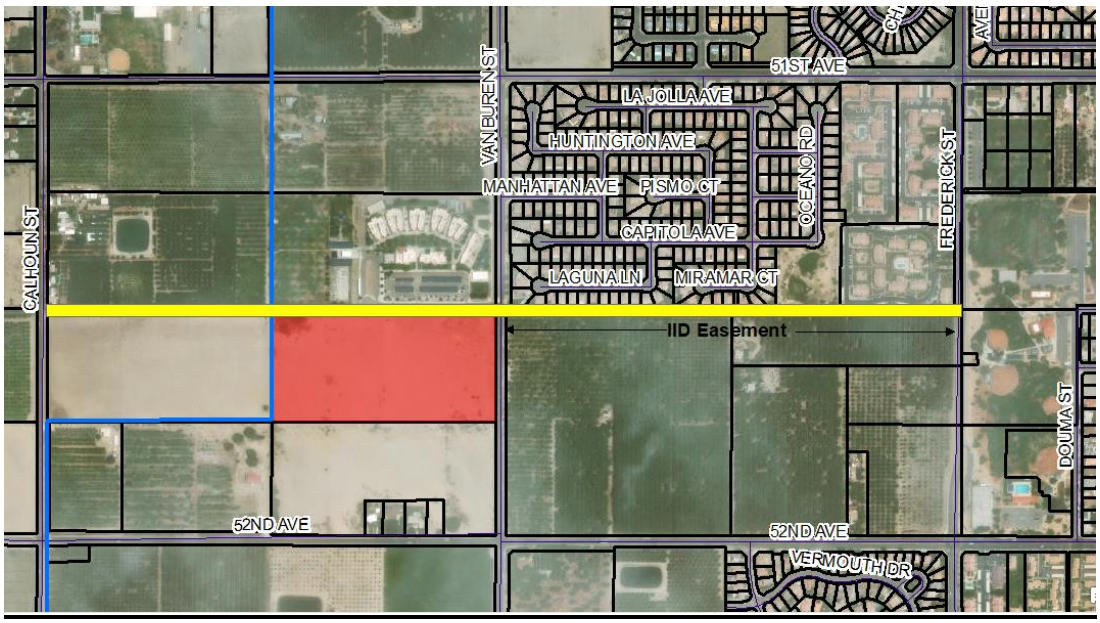
BACKGROUND:

The property is currently vacant and previously was used for agricultural purposes, however the site has been fallow since 2008. The property was once outside City limits in the boundaries Vista Santa Rosa community of interest and Coachella's sphere of influence but annexed into the City of Coachella on October 27, 2005 by the Riverside Local Agency Formation Commission (LAFCO). The Coachella City Council approved a Tentative Tract No. 32415 on July 13, 2005 for the construction of 78 single family homes. The Riverside County Planning Department provided comment on the project that the project did not meet streetscape themes for the Vista Santa Rosa Design Guidelines such as date palm rows, low agricultural lighting fixtures, white rail fencing and recreational trails. The design guidelines also discourage street walls. An aerial photograph of the site is shown above. The applicant filed the above referenced applications in November 2022.

At a public hearing on April 17, 2024, the Planning Commission considered and recommended approval of the Encanto project consisting of TTM No. 38429, CZ No. 24-01, CUP No. 376, AR No. 22-11 and adoption of EA No. 22-04. The Planning Commission added condition of approval no. 97 that prohibits rent of the proposed residences for short-term vacation rentals within two years after final occupancy, unless City adopts a new short-term vacation rental ordinance.

The City Council approved the project on May 8, 2024 and Ordinance No. 1210 on first reading. Staff indicated that there is a possibility to include a class 1 bike trail along the northerly property line that could extend between Calhoun Street to Fredrick Street. Subsequent to the City Council meeting staff presented the trail concept to the Coachella Valley Unified School District (CVUSD) Facilities Committee and there was expressed support for the concept for an eight foot wide path with 2 foot shoulders on each side. Staff subsequently met with CVUSD Facilities Dept. staff to discuss the possibility and plan to meet on-site to feasibility of the project.

Figure 1: Aerial Photo of Potential Class 1 Trail Alignment



DISCUSSION/ANALYSIS:

Surrounding land uses and zoning designations are as follows:

North: Coral Mountain Academy (51375 Van Buren St); General Plan designation: School; Existing Zoning: Suburban Neighborhood.

South: Vacant, General Plan designation: Regional Retail District; Existing Zoning: Regional Commercial (R-C).

East: Van Buren Street and Existing Agricultural Uses (Date Farm): General Plan designation: General Neighborhood and Zoning: General Neighborhood (G-N)

West: Outside City Limits with Existing Agricultural Uses: General Plan designation: Regional Retail District; Existing Zoning: Regional Commercial (R-C).

Site plan

The exhibit below illustrates the proposed site plan layout for the Encanto project. The site plan includes 7 distinct floor plans. A unique feature of this project is that no residential homes will have their rear to the main arterial road which will largely include landscape and front elevations visible from Van Buren Street. A copy of the site plan is included below:

Figure 2: Encanto Site Plan

Architectural Design (See Exhibit E for a full set of architectural renderings)

The Encanto project includes seven distinct floor plans that are all two-story homes. Four of the floor plans include accessory dwelling units (ADUs). The architectural plans are all a combination of Spanish and modern architectural design:

- **Plan A** - 2,036 sq. ft Two-Story (3-Bedroom, 2.5-Bath) residence.; ADU 1,052 sq. ft. (1-bedroom, 1.5 bath)
- **Plan B** - 2,470 sq. ft Two-story (4-Bedroom, 3-Bath) residence; ADU 1,060 sq. ft. (1-bedroom, 1.5 bath)
- **Plan C** – 2,270 sq. ft. Two-story (3-Bedroom, 2.5-Bath) residence; ADU 964 sq. ft. (2-bedroom, 2 bath)
- **Plan D** – 2,370 sq. ft. Two-story (3-Bedroom, 2.5-Bath) residence; ADU 1,152 sq. ft. (2-bedroom, 1.5 bath)

- **Plan E** - 2,791 sq. ft. Two-story (4 bedroom, 3.5- Bath) residence
- **Plan F** – 2,317 sq. ft. Two-Story (4 bedroom, 3.5- Bath) residence
- **Plan G** – 2,814 sq. ft. Two-Story (5 bedroom, 3.5 Bath) residence

Figure 3: Proposed Architectural Models

CONSISTENCY WITH GENERAL PLAN

The project site is within the Regional Retail District land use designation and is intended to provide a wide range of shopping and entertainment in a variety of urban and suburban formats. These includes regional shopping centers, mixed destination centers or similar uses. The uses allowed in this designation will cater to regional clientele and provide a unique amenity to all residents of the Coachella Valley and an important revenue source for the City. The primary purpose of the District is to provide for commercial opportunities, with residential uses supporting the retail environment. The land use designation in this area was established in anticipation of development of big box regional commercial development, though the feasibility of big box retail development as a primary destination for buying goods has decreased with the popularity of online purchasing.

The fundamental character of these neighborhoods is defined by high-branching deciduous trees along pedestrian-oriented streets. Sidewalks of six to eight feet wide should be provided on at least one side of the private streets. Soundwalls and other similar barriers should be avoided. Allowed land uses include residential land uses at a development intensity of 10-15 DU/AC.

The Encanto project proposes 111 single family homes and 81 ADUs, 192 total residential units, on a 19.2-acre site that equates to a net density of 10 du/acre. Staff believes that establishing housing at this site would still accommodate regional commercial to the South and increase the viability of the commercial uses with the construction of nearby homes. The proposed development would also increase the number of homes by 114 units more than the residential tract map approved in 2005. The project meets the general plan density requirements and meets the design standards for network connectivity, street design, parks and open space and urban form guidelines.

CONSISTENCY WITH ZONING

The project site is currently zoned Regional Commercial (R-C), which implements the Regional Retail District land use designation of the General Plan. The R-C zone permits detached single family detached subdivisions with a minimum density of 10 dwelling units per acre on lots with a on minimum lot size of 4,000 square feet with a minimum interior lot width of 40 feet and minimum lot depth of 75 feet. The minimum width of corner lots is 45 feet. The minimum front yard requirement is 15 feet and the minimum side yard requirement for interior and corner lots is

10% of the lot width, but not less than 5 feet. Side yards setbacks of 5 feet and rear yard setbacks of 20 feet are required.

The Encanto Project meets all the requirements of the R-C zone, except that the applicant requests the ability to utilize 15-foot rear yard setbacks for primary homes and 4-foot rear setbacks for ADUs. State ADU law already allows ADUs to utilize side and rear setbacks of 4 feet. Of the 68 Plan 1 homes, 30 lots have a setback of less than 20 feet which is why the Applicant is using the Planned Unit Development provisions (Section 17.38) of the Municipal Code that allows for a 15-foot rear yard setback. The project is consistent with Section 17.19 of the Municipal Code, Supplemental Standards for Single-Family Residential recently adopted by the City Council.

Table 1 – Zoning Ordinance Development Standards

	Zoning Ordinance	**Proposed**	**Complies with Code**
Density	10-15 du/acre	10 du/ac	Yes
Parking (Minimum)	One per dwelling unit, to be covered or in a garage. Plus one and one third open space per dwelling unit.		Yes. Each unit includes a 2-car garage
Lot Requirements	4,000 sq. ft. Minimum Lot width 40' Minimum Lot depth 75'	All proposed parcels are 4,504 sq. ft. or greater (4,504-9,211 sq. ft.) Minimum Lot Width: 45' Minimum Lot depth: 90'	Yes
Minimum Yard Requirement	Front Yard: 15 feet Side Yard: 5 feet Rear Yard: 20 feet	Front Yard: 15 feet Side Yard: 4 feet Rear Yard: 15 feet Primary Homes, 4 feet ADUs	No. However, the proposal is consistent with PUD standards
Height (maximum)	45 feet	28 feet Maximum	Yes. The maximum height proposed is less than 45 feet

ENVIRONMENTAL REVIEW:

Pursuant to CEQA, an initial study was prepared for the Encanto Project. The Initial Study concluded that the project would result in less than significant impacts to Aesthetics, Agriculture and Forestry Resources, Air Quality, Greenhouse Gas Emissions, Energy, Hydrology and Water Quality, Land Use and Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation, Utilities and Service Systems and Wildfire.

The Initial Study concluded that the project would result in a less than significant impact with mitigation incorporated to Biological Resources, Cultural Resources, Geology and Soils, Hazards and Hazardous Materials and Tribal Cultural Resources.

A 30-day public review period ran from February 9, 2024, to March 10, 2024. 5 comment letters were submitted during the comment period.

ALTERNATIVES:

1) Adopt Ordinance No. 1210 approving CZ No. 24-01 (*second reading*).

3) Deny Ordinance No. 1210.

4) Continue this item and provide staff and the applicant with direction.

RECOMMENDED ALTERNATIVE(S):

Staff recommends that the City Council approve Alternative #1.

Attachments:

1. Ordinance No. 1210 (2nd Reading)
   Exhibit A - Change of Zone No. 24-01 exhibit
2. Vicinity Map

ORDINANCE NO. 1210

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COACHELLA APPROVING CHANGE OF ZONE 24-01 THAT PROPOSES TO ADD THE PUD (PLANNED UNIT OVERLAY ZONE TO THE EXISITNG R-C (REGIONAL COMMERCIAL) ZONE AMENDING THE OFFICIAL ZONING MAP FOR PROPERTY LOCATED SOUTH OF AVENUE 50, NORTH OF AVENUE 51, WEST OF VAN BUREN STREET, THE PULTE GROUP, APPLICANT.

WHEREAS, Joseph Rivani of Global Investment and Development filed applications on a vacant 19.2 acre project site located west of Van Buren Street, south of Avenue 51 and north of Avenue 52 (APN #'s 779-360-001); and,

WHEREAS, the City has processed Change of Zone 24-01 pursuant to the Coachella Municipal Code, the California Government Code, including a tribal consultation review period, and the California Environmental Quality Act of 1970 as amended; and,

WHEREAS, on April 17, 2024, the Planning Commission conducted a duly noticed public hearing on Change of Zone No. 24-01 in the City Council Chambers, 1515 6th Street, Coachella, California; and,

WHEREAS, the City Council of the City of Coachella finds that the applicant's request for Change of Zone No. 24-01 is internally consistent with the overall goals, objectives, policies and implementation measures of the Coachella General Plan 2035.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1.

That the City of Coachella Official Zoning Map be amended as shown on the attached Change of Zone 24-01 Map marked "Exhibit A" from R-C (Regional Commercial) to Regional Commercial-Planned Unit Overlay (R-C-PUD) Zone on property located on property located west of Van Buren Street, south of Avenue 51 and north of Avenue 52 with the findings listed below:

Findings for Change of Zone 24-01:

1. The proposed change of zone is consistent with the intent and purpose of the City's General Plan in that the proposed Regional Commercial-Planned Unit Overlay zone (GN-PUD) allows the development of the proposed project that is in keeping with the goals and policies of the General Plan. The future uses permitted in the R-C-PUD zone are compatible with the surrounding areas and the levels of traffic characteristic of roads such as Van Buren Street, Avenue 51 and Avenue 52. The subject site is a 19.2-acre vacant parcel with adequate access and lot dimensions to allow for the intended single-family residential lot development in a manner consistent with the Regional Retail District land use designation of the General Plan and Regional Commercial-Planned Unit Development Zoning Designation. The project will substantially comply with the General Plan 2035 document which calls for high density residential development with a predominance of small-lot, single-family residential neighborhoods.

2. The proposed change of zone is consistent with the intent and purposes of the R-C-PUD zoning district in that the proposed project will provide for a single-family home development consistent with the General Plan.

SECTION 2. SEVERABILITY
The City Council declares that, should any provision, section, paragraph, sentence or word of this ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this ordinance as hereby adopted shall remain in full force and effect.

SECTION 3. EFFECTIVE DATE
This ordinance shall take effect thirty (30) days after its second reading by the City Council.

SECTION 4. CERTIFICATION
The City Clerk shall certify to the adoption of this Ordinance and shall cause it to be published and circulated in the City of Coachella.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Ordinance No. 1210 was duly and regularly introduced at a meeting of the City Council on the 8th day of May 2024, and that thereafter the said ordinance was duly passed and adopted at a regular meeting of the City Council on the 12th day of June 2024.

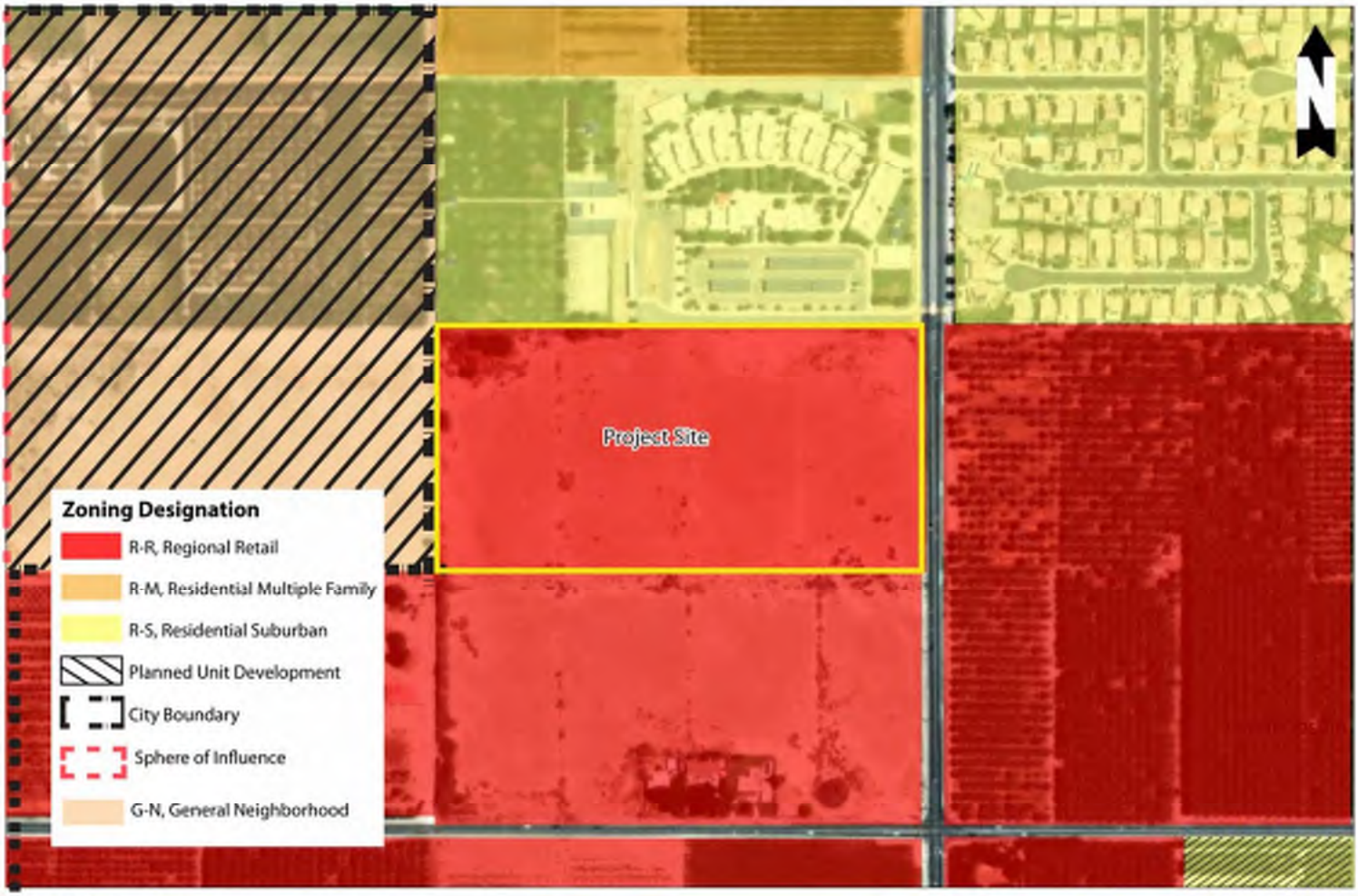
AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk



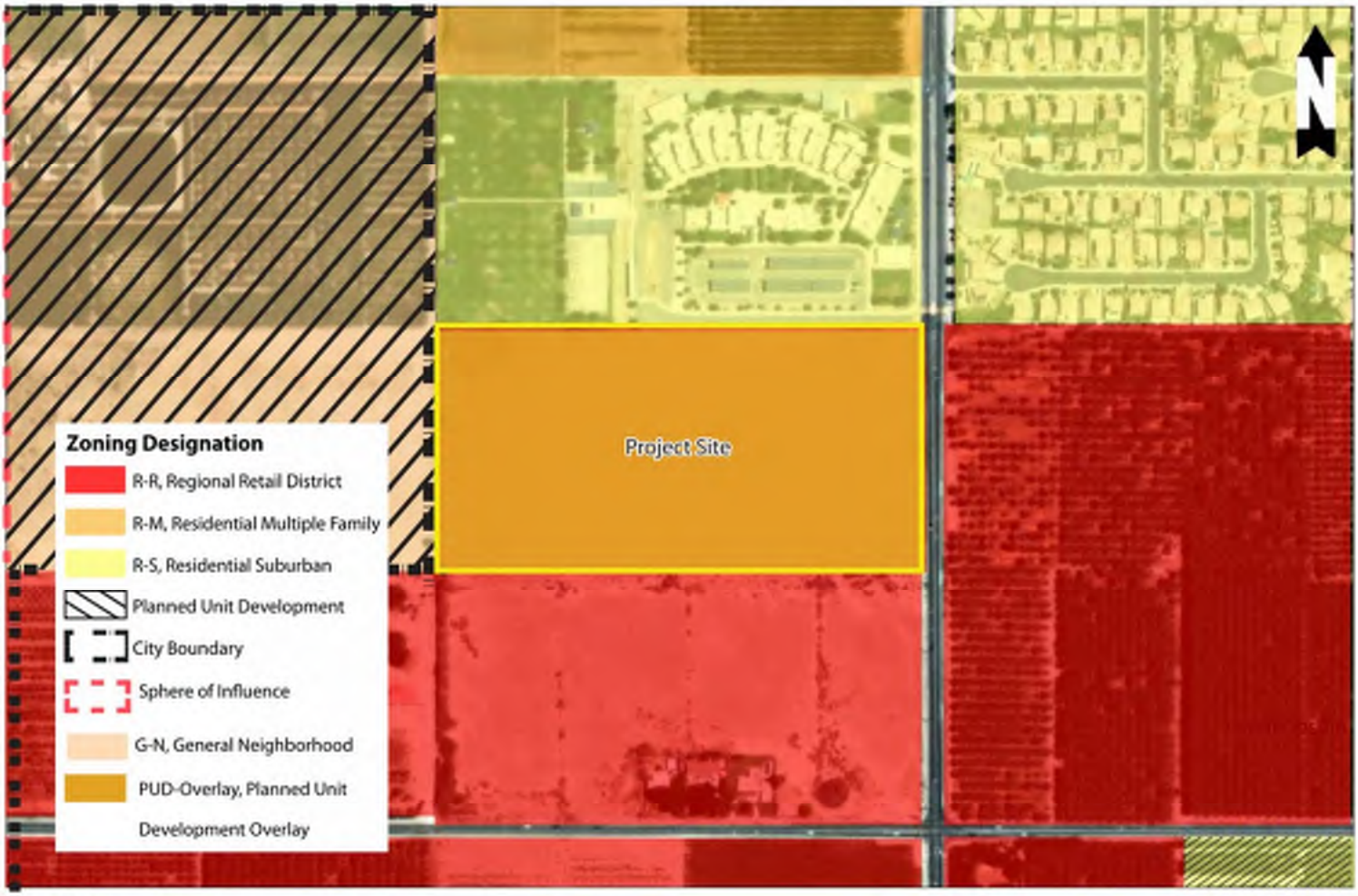
1 in = 0.07 mi

The Altum Group

Existing Zoning

Encanto Housing Development

Exhibit 5



1 in = 0.07 mi

The Altum Group

Proposed Zoning with Planned Unit Development Overlay

Encanto Housing Development

Exhibit 6

RESOLUTION NO. 2024-22

A RESOLUTION OF THE CITY COUNCIL OF COACHELLA, CALIFORNIA, APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR LEVY OF ANNUAL ASSESSMENTS FOR FISCAL 2024/2025 FOR THE CITY OF COACHELLA LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 THROUGH 40 AND SETTING A TIME AND PLACE FOR THE PUBLIC HEARING

WHEREAS, the City Council and the City of Coachella, California ("City Council") has previously determined that the public interest, convenience, and necessity, require the installation, construction, and maintenance, servicing and operation of public lighting and landscaping and appurtenant facilities as set forth in Section 22525 of the Streets and Highways Code, State of California, within the incorporated boundaries of the City of Coachella; and

WHEREAS, the City Council pursuant to provisions of the Landscaping and Lighting Act of 1972 being Part 2, Division 15 of the California Streets and Highways Code ("Act"), did by previous Resolution, initiate proceedings for the assessment districts within the City known as the Landscaping and Lighting Maintenance District No. 1 through 40 ("Districts"), to pay for the operation, maintenance, and servicing of local landscaping, street lighting, park and trail improvements, and appurtenant facilities related thereto; and

WHEREAS, the Assessment Engineer of Work has prepared and filed an Engineer's Report with the City Clerk in connection with the formation of the District, the establishment of the proposed maximum assessment connected therewith and the assessment for fiscal year 2024/2025 (beginning July 1, 2024 and ending June 30, 2025) with the City Clerk pursuant to Section 22623 of the Act, and said report has been presented to the City Council, and is incorporated herein by reference.

WHEREAS, the public interest and convenience require the installation, construction, maintenance, servicing and operation of lighting and landscaping and appurtenant facilities within the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coachella as follows:

SECTION 1. That the foregoing recitals are true and correct.

SECTION 2. The Engineer's Report as presented, consists of the following:

The Plans and Specifications which describe the boundaries of the Districts and the improvements associated therewith that provide special benefits to the parcels therein.

The Method of Apportionment that details the method of calculating proportional special benefit and the annual assessment obligation for each affected parcel.

The Estimate of Improvement Costs including the calculation of the assessments and the estimated annual funding (Budget) required for the annual maintenance, servicing, and operation of the landscaping and lighting improvements and specifically the costs associated with the improvements determined to be of special benefit to parcels within the Districts, establishing the proposed maximum assessment and the assessment for fiscal year 2024/2025.

The Assessment Range Formula (Annual Inflationary Adjustment) to be applied to the proposed Maximum Assessment Rate per Equivalent Benefit Unit.

A District Diagram outlining the boundaries of the Districts for fiscal year 2024/2025.

An Assessment Roll containing the proposed maximum assessment for fiscal year 2024/2025 for each Assessor Parcel Number within the Districts.

SECTION 3. The City Council hereby approves the Engineer's Report on a preliminary basis as submitted or amended by direction of this City Council, and orders said Report to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection, and by reference the Engineer's Report is made part of this resolution.

SECTION 4. The City Council hereby declares its intention to levy and collect special assessments within the boundaries of the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40 for fiscal year 2024/2025, pursuant to the Landscape and Lighting Act of 1972 to pay the costs of the improvements and maintenance described in Sections 5 and 6, below, that are within budget. The proposed assessments will not increase above the maximum levy allowed by Proposition 218.

SECTION 5. The City Council hereby finds that the territory within the Districts as identified in the Engineer's Report consists of and includes those lots, parcels and subdivisions of land that will receive special benefits from the improvements to be provided.

SECTION 6. The improvements and services for the District as identified in the Engineer's Report, include, but are not limited to, the maintenance, operation and servicing of various landscaping improvements established in connection with development of the properties within the District, and which shall be maintained for the special benefit of those properties. The maintenance and servicing of the improvements generally include, but are not limited to turf, ground cover, shrubs, and plants; vines, trees; irrigation and drainage systems; masonry walls, retaining walls, or other fencing; monuments; hardscapes; concrete, gravel, or decomposed granite trails, pathways and/or access roads; and other related appurtenant facilities within the District. The proposed local street lighting improvements include operation of lights only, not maintenance. The Engineer's Report prepared and filed with the City Clerk provides a more detailed description of the improvements and services to be provided and for which properties shall be assessed.

SECTION 7. The City Council hereby determines that to provide the improvements described in section 6 of this resolution, it is necessary to levy and collect assessments against lots and parcels within the District commencing in fiscal year 2024/2025. The Engineer's Report referred to in Section 2 of this resolution establishes the fiscal year 2024/2025 proposed maximum assessment for the District including the annual inflationary adjustment to the maximum assessment rates.

SECTION 8. The City Council hereby authorizes and directs the City Clerk shall give notice of public meeting and public hearing as follows:

a) The City Clerk shall cause this resolution of intention to be published as required by Section 22500, of the California Streets and Highways Code. The Desert Sun is hereby designated as the newspaper in which the City Clerk shall public this resolution of intention. Upon completion of giving notice, the City Clerk is further directed to file in her office a proof of publication setting forth compliance with the requirements for publishing.

SECTION 9. Notice is hereby given that on Wednesday, June 26, 2024 at 6:00 p.m. in the City Council Chambers of the City of Coachella, California, 1515 Sixth Street, in the City of Coachella, State of California, is hereby fixed as the time and place for a public hearing by this City Council regarding the levying and collection of the proposed assessments for Landscaping

and Lighting Maintenance District No. 1 through 40 for fiscal year 2024/2025. Any interested person may file a written protest with the City Clerk prior to the conclusion of the hearing, which protest must state all ground of objections and describe the property within the Districts owned by the signer of the protest.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

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Steven A. Hernandez
Mayor

ATTEST:

_____

Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____

Carlos L. Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2024-22 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

Delia Granados
Deputy City Clerk

RESOLUTION NO. 2024-23

A RESOLUTION OF THE CITY COUNCIL OF COACHELLA, CALIFORNIA, INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS FOR LANDSCAPING AND LIGHTING DISTRICT MAINTENANCE DISTRICT NO. 1 THROUGH 40, FISCAL YEAR 2024/2025, PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Coachella ("City"), by previous Resolutions formed and levied annual assessments for the Landscaping and Lighting Maintenance District No. 1 through 40 ("Districts"), pursuant to the provisions of the Landscaping and Lighting Act of 1972, Division 15, Part 2 of the California Streets and Highways Code (commencing with section 22500) ("Act"); and,

WHEREAS, the Act provides the City Council the authority to annually levy and collect assessment for the Districts on the Riverside County tax roll on behalf of the City of Coachella to pay the maintenance and services of the improvements and facilities related thereto; and,

WHEREAS, the City has retained Willdan Financial Services ("Willdan") as the Assessment Engineer of Work for the purpose of assisting with the Annual Levy of the Districts, to prepare and file an Engineer's Annual Levy Report ("Engineer's Report") with the City Clerk in accordance with the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coachella as follows:

SECTION 1. That the foregoing recitals are true and correct.

SECTION 2. The City Council hereby orders Willdan Financial Services to prepare and file with the City Clerk the Engineer's Report concerning the levy of assessments for the Districts for the fiscal year commencing July 1, 2024, and ending June 30, 2025, in accordance with Chapter 3, Section 22622 of the Act.

SECTION 3. The territory to be included within the District as described above incorporates approximately twenty-seven acres (27.56 acres) which are included and identified on the Riverside County Assessor's Parcel Number (APN) Map as Book 779, Pages 270 through 272 and Pages 300 and 301. By reference, these maps are made part of this resolution.

SECTION 4. The existing improvements within the Districts include: landscaping and park improvements, including but not limited to maintenance, ground cover, shrubs, trees, plants, drainage systems, irrigation systems, ornamental lighting systems, masonry walls or other fencing and associated appurtenances with said improvements. Lighting improvements may include, but are not limited to, electrical energy, lighting fixtures, poles, meters, conduits, electrical cable and associated appurtenances with said improvements. The Engineer's Report describes the improvements and any substantial changes in existing improvements.

SECTION 5. The City Council hereby determines that to provide the improvements generally described in Section 4 of this resolution and to be detailed in the Engineer's Report, it is necessary to levy and collect assessments against lots and parcels within the Districts for Fiscal Year 2024/2025 and said assessments shall be outlined and described in the Engineer's Report and imposed pursuant to the provisions of the Act and the California Constitution Article XIIID.

PASSED, APPROVED, and **ADOPTED** this 12th day of June 2024.

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Steven A. Hernandez
Mayor

ATTEST:

_____

Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____

Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2023-23 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

Delia Granados
Deputy City Clerk

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-001	49661 CALLE DE VEGA	1.00	$59.76	$59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-002	49641 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-003	49621 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-004	49601 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-005	49581 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-006	49561 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-007	49541 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-026	49740 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-027	49760 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-028	49780 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-029	49800 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-030	49820 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-031	49840 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-032	49860 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-033	49880 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-034	49900 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-035	49920 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-036	49940 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-037	49970 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-038	49980 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-039	84601 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-040	332 VILLAGE RD	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-041	84581 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-042	84571 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-043	49521 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-044	84510 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-045	84520 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-046	84530 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-047	84540 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-048	84550 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-049	84560 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-050	84570 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-051	84580 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-052	84590 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-053	84600 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-054	49520 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-055	49540 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-056	49560 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-057	49580 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-058	49600 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-059	49620 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-060	49640 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-061	49660 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-062	49680 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-063	49700 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-410-064	49720 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-001	84551 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-002	84541 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-003	84531 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-004	84521 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-005	84511 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-006	84501 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-007	84500 VERA CRUZ	1.00	59.76	59.76

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-008	84510 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-009	84520 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-010	84530 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-011	84540 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-012	84550 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-013	84560 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-014	84570 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-015	84580 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-016	84590 VERA CRUZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-017	84591 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-018	84581 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-019	84571 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-020	84561 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-021	84551 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-022	84541 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-023	84531 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-024	84521 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-025	84511 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-026	84501 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-027	84500 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-028	84510 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-029	84520 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-030	84530 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-031	84540 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-032	84550 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-033	84560 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-034	84570 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-035	84580 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-036	84590 VIA HERMOSA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-037	84591 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-038	84581 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-039	84571 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-040	84561 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-041	84551 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-042	84541 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-043	84531 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-044	84521 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-045	84511 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-046	84501 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-047	84500 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-048	84510 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-049	84520 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-050	84530 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-051	84540 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-052	84550 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-053	84560 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-054	84570 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-055	84580 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-056	84590 VIA DURANGO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-057	84591 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-058	84581 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-059	84571 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-060	84561 PASEO LAREDO	1.00	59.76	59.76

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-061	84551 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-062	84541 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-063	84531 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-064	84521 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-065	84511 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-411-066	84501 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-005	49560 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-006	49580 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-007	49600 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-008	49620 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-009	49640 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-010	49660 CALLE DE VEGA	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-018	84550 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-019	84560 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-020	84570 PASEO LAREDO	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-021	49661 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-022	49641 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-023	49621 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-024	49601 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-025	49581 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-026	49561 AVENIDA CORTEZ	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-027	84561 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-028	84551 CALLE LEON	1.00	59.76	59.76
68-2256	Landscaping and Lighting Maintenance District No. 2 (Peacock Palms Homes)	603-412-029	84541 CALLE LEON	1.00	59.76	59.76
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-002	49045 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-003	49075 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-004	49105 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-005	49135 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-006	49165 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-007	49195 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-008	49225 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-009	49007 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-421-010	49015 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-001	84455 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-002	84443 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-003	84431 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-004	84419 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-005	84407 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-006	84395 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-007	84383 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-008	84371 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-009	84359 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-010	84347 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-011	84335 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-012	84323 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-013	49070 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-014	49100 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-015	49130 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-016	49160 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-017	49190 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-018	49220 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-019	49225 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-020	49195 TULIPAN ST	1.00	95.40	95.40

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-021	49165 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-024	84360 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-025	84372 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-026	84384 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-027	84386 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-028	84408 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-029	84420 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-030	84436 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-031	84444 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-032	84456 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-034	49135 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-035	49105 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-036	84336 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-422-037	84348 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-001	84455 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-002	84443 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-003	84431 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-004	84419 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-005	84407 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-006	84395 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-007	84383 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-011	84396 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-012	84408 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-013	84420 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-014	84432 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-015	84444 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-016	84456 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-017	49220 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-021	49255 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-023	49160 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-024	49190 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-025	84371 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-423-026	84373 ROSAL AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-001	84300 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-002	84312 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-003	84324 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-004	84336 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-005	84348 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-006	84360 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-007	84372 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-008	84384 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-009	84396 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-010	84408 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-011	84420 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-012	84432 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-013	84444 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-014	84456 MARGARITA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-015	84468 MARGARITA ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-016	49070 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-017	49100 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-018	49130 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-024	49136 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-025	49152 HIBISCO ST	1.00	95.40	95.40

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68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-026	49170 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-027	49186 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-028	49202 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-029	49220 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-030	49236 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-424-031	49254 HIBISCO ST	1.00	95.40	95.40
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-001	49133 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-002	49111 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-003	49087 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-004	49071 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-005	84064 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-006	84076 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-007	84088 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-008	84110 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-009	84122 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-012	49201 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-013	49179 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-014	49157 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-015	49135 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-016	49113 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-017	49091 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-018	49069 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-019	49023 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-020	49062 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-021	49066 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-022	49070 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-023	49088 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-024	49112 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-025	49134 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-026	49156 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-027	49178 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-028	49200 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-029	49199 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-030	49177 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-441-031	49155 SIERRA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-001	84072 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-002	84084 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-003	84096 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-004	84110 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-005	84122 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-006	84134 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-007	84146 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-008	84145 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-009	84133 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-010	84121 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-011	84109 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-012	84097 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-013	84085 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-014	84073 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-015	84158 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-016	84170 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-017	84182 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-018	84181 MEADOWS LN	1.00	214.28	214.28

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-019	84169 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-442-020	84157 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-001	84071 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-002	84083 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-003	84095 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-004	84107 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-005	84119 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-006	84131 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-007	84143 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-008	84074 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-009	84086 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-010	84098 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-011	84112 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-012	84124 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-013	84136 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-014	84148 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-015	84160 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-016	84172 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-017	84184 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-018	84179 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-019	84167 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-443-020	84155 TERA VIS	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-001	84148 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-002	84160 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-003	84172 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-004	84184 MEADOWS LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-005	49072 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-006	49090 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-007	49114 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-008	49136 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-009	49158 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-010	49180 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-011	49202 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-444-012	49224 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-012	49246 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-013	49268 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-014	49290 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-015	49312 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-016	49334 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-017	49346 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-018	49358 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-452-019	49360 BRIANNE LN	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-002	84183 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-003	84179 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-004	84167 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-005	84155 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-006	84143 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-007	84131 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-008	84119 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-009	84099 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-010	84095 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-011	84083 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-012	84071 FIESTA RD	1.00	214.28	214.28

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-013	84059 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-014	84047 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-015	84035 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-016	84023 FIESTA RD	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-018	84014 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-019	84026 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-020	84038 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-021	84050 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-022	84063 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-023	84074 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-024	84086 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-025	84098 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-026	84112 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-027	84124 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-028	84136 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-029	84148 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-030	84160 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-031	84172 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-453-032	84184 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-001	84185 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-002	84181 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-003	84169 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-004	84157 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-005	84145 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-006	84133 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-007	84121 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-008	84101 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-009	84097 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-010	84085 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-011	84073 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-012	84061 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-013	84049 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-014	84037 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-015	84025 MAGNOLIA ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-016	84016 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-017	84028 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-018	84040 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-019	84052 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-020	84064 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-021	84076 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-022	84088 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-023	84100 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-024	84114 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-025	84126 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-026	84138 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-027	84150 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-028	84162 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-029	84174 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-454-030	84186 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-001	49223 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-002	49235 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-003	49247 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-004	49259 SUMMER ST	1.00	214.28	214.28

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-005	49271 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-006	49283 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-007	49295 SUMMER ST	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-009	84023 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-010	84035 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-011	84047 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-012	84059 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-013	84071 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-014	84083 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-015	84095 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-016	84099 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-017	84119 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-018	84131 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-019	84143 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-020	84155 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-021	84167 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-022	84179 CALENDULA AVE	1.00	214.28	214.28
68-2261	Landscaping and Lighting Maintenance District No. 6 (Fiesta Homes)	603-455-023	84183 CALENDULA AVE	1.00	214.28	214.28
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-003	84501 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-004	84511 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-005	84521 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-006	84531 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-007	84541 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-008	84551 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-009	84561 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-010	84571 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-011	84581 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-012	84591 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-013	84601 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-014	84611 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-015	84621 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-016	84631 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-017	84641 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-018	84651 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-019	84661 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-020	84671 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-490-021	84681 CALLE GUITRON	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-001	84528 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-002	84538 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-003	84548 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-004	84558 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-005	84568 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-006	84578 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-007	84588 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-008	84598 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-009	84608 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-010	84618 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-011	84628 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-012	84638 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-013	84648 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-014	84658 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-015	84668 GUITRON ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-016	84671 ROMERO ST	1.00	256.88	256.89

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-017	84661 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-018	84651 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-019	84641 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-020	84631 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-021	84621 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-022	84611 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-023	84599 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-024	84589 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-025	84579 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-026	84569 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-027	84559 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-028	84549 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-029	84539 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-491-030	84529 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-001	49561 REYES ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-002	49551 REYES ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-003	49541 REYES ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-004	49531 REYES ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-005	49521 REYES ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-006	84520 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-007	84530 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-008	84540 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-009	84550 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-010	84560 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-011	84570 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-012	84580 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-013	84590 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-014	84600 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-015	84610 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-016	84620 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-017	84630 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-018	84640 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-019	84650 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-020	84660 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-021	84670 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-022	84680 ROMERO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-023	49520 NIETO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-024	49530 NIETO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-025	49540 NIETO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-026	49550 NIETO ST	1.00	256.88	256.89
68-2267	Landscaping and Lighting Maintenance District No. 12 (La Paz Homes III)	603-492-027	49560 NIETO ST	1.00	256.88	256.89
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-001	84263 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-002	84275 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-003	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-004	84299 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-005	84311 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-006	84323 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-007	49405 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-008	84347 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-009	84359 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-010	84371 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-011	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-012	84395 CALENDULA AVE	1.00	95.40	95.40

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68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-013	84407 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-014	84419 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-015	84431 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-016	84445 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-501-017	84455 CALENDULA AVE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-001	49255 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-002	49285 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-003	49315 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-004	49345 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-005	49375 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-006	49405 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-007	49435 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-502-008	49465 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-001	49250 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-002	49280 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-003	49310 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-004	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-005	49370 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-006	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-007	49430 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-008	49460 JAZMIN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-009	49465 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-010	49435 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-011	49405 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-012	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-013	49345 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-014	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-015	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-503-016	49255 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-001	49250 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-002	49280 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-003	49310 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-004	49340 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-005	49370 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-006	49400 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-007	49430 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-008	49460 TULIPAN ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-009	49465 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-010	49435 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-011	49405 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-012	49375 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-013	49345 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-014	49315 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-015	49285 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-016	84581 PASEO LAREDO	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-017	49340 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-018	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-019	49400 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-020	49430 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-021	49460 ORQUIDEA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-022	49465 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-023	49435 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-024	49405 NARCISO LN	1.00	95.40	95.40

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68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-025	49375 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-026	49345 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-027	84419 AMAPOLA ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-028	84443 AMAPOLA LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-029	49370 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-030	49400 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-031	49430 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-033	49460 NARCISO LN	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-035	49305 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-036	49287 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-037	49403 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-038	49387 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-039	49371 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-040	49363 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-041	49347 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-504-042	49321 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-002	49270 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-003	86 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-004	49304 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-005	NO SITUS AVAILABLE	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-006	49338 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-007	49354 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-008	49452 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-009	49436 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-010	49420 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-011	49404 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-012	49386 HIBISCO ST	1.00	95.40	95.40
68-2257	Landscaping and Lighting Maintenance District No. 3 (Buena Vista Homes)	603-505-013	49370 HIBISCO ST	1.00	95.40	95.40
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-001	84503 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-002	84513 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-003	84523 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-004	84533 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-005	84543 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-006	84553 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-007	84563 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-008	84573 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-009	84583 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-010	84593 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-011	84603 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-012	84613 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-013	84623 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-014	84633 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-015	84643 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-016	84653 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-017	84663 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-018	84673 LAS LUNAS AVE	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-020	49152 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-021	49142 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-022	49132 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-023	49122 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-024	49112 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-025	49102 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-026	49092 LAS CRUCES ST	1.00	419.52	419.52

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-027	49082 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-511-028	49072 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-001	49073 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-002	49083 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-003	49093 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-004	49103 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-005	49113 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-006	49123 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-007	49133 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-008	49143 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-009	49153 LAS CRUCES ST	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-011	49150 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-012	49140 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-013	49130 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-014	49120 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-015	49110 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-016	49100 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-017	49090 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-018	49080 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-019	49070 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-020	49071 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-021	49081 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-022	49091 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-023	49101 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-024	49111 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-025	49121 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-026	49131 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-027	49141 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-028	49151 RIO RANCHO CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-029	49154 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-030	49144 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-031	49134 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-032	49124 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-033	49114 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-034	49104 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-035	49094 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-036	49084 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-037	49074 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-038	49075 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-039	49085 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-040	49095 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-041	49105 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-042	49115 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-043	49125 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-044	49135 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-045	49145 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-046	49155 MESA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-047	49148 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-048	49138 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-049	49128 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-050	49118 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-051	49108 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-052	49098 SEDONA CT	1.00	419.52	419.52

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68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-053	49088 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-054	49078 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-055	49068 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-056	49067 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-057	49077 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-058	49087 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-059	49097 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-060	49107 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-061	49117 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-062	49127 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-063	49137 SEDONA CT	1.00	419.52	419.52
68-2269	Landscaping and Lighting Maintenance District No. 14 (La Paz IV)	603-512-064	49147 SEDONA CT	1.00	419.52	419.52
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-001	84311 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-002	84321 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-003	84331 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-004	84341 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-005	84351 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-006	84361 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-520-007	84371 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-521-001	84116 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-521-002	84112 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-521-003	84108 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-001	84104 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-002	84100 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-003	84096 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-004	84092 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-005	84088 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-006	84084 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-007	48487 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-008	48509 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-009	48531 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-010	48553 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-011	48575 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-012	48597 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-013	48619 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-014	48641 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-522-015	48663 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-001	48685 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-002	48707 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-003	48729 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-004	48751 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-005	48773 CALLE CARMELLO	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-006	84291 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-523-007	84301 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-001	84368 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-002	84358 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-003	84348 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-004	84338 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-005	84328 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-006	84318 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-007	84308 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-008	84298 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-009	84097 AVENIDA EUROPA	1.00	625.00	701.42

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68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-010	84101 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-011	84105 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-012	84109 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-013	84111 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-014	84115 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-015	84119 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-524-016	84121 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-001	84124 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-002	84120 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-003	84116 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-004	84112 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-005	84108 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-006	84104 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-007	84100 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-008	84096 AVENIDA EUROPA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-009	84095 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-010	84099 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-011	84103 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-012	84107 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-013	84111 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-014	84115 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-015	84119 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-525-016	84121 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-001	84122 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-002	84118 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-003	84114 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-004	84110 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-005	84106 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-006	84102 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-007	84098 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-008	84094 AVENIDA CEDRUS	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-009	84093 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-010	84097 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-011	84101 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-012	84105 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-013	84109 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-014	84113 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-015	84117 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-526-016	84121 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-001	84381 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-002	84391 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-003	84401 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-004	84411 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-005	84421 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-006	84431 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-007	84441 AVENIDA FLORABUNDA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-008	48774 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-009	48752 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-010	48730 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-011	48708 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-012	48686 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-013	48664 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-014	48642 CALLE CANTARA	1.00	625.00	701.42

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-015	48620 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-016	48598 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-017	48576 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-018	48554 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-019	48532 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-020	48510 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-021	48488 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-022	48466 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-023	84152 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-024	84148 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-025	84144 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-026	84140 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-027	84136 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-028	84132 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-029	84128 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-030	84124 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-530-031	84120 AVENIDA NERIUM	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-001	48487 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-002	48509 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-003	48531 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-004	48553 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-005	48575 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-006	48597 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-007	48619 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-008	48641 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-009	48663 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-010	48685 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-012	48729 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-013	48751 CALLE CANTARA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-014	48752 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-015	48730 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-016	48708 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-017	48686 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-018	48664 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-019	48644 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-020	48622 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-021	48600 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-022	48578 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-023	48556 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-024	48534 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-025	48512 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-531-026	48490 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-001	48489 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-002	48511 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-003	48533 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-004	48555 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-005	48577 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-006	48599 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-007	48621 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-008	48643 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-009	48665 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-010	48687 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-011	48709 CALLE ELDARICA	1.00	625.00	701.42

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-012	48731 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-013	48753 CALLE ELDARICA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-014	48756 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-015	48734 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-016	48712 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-017	48690 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-018	48668 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-019	48646 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-020	48624 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-021	48602 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-022	48580 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-023	48558 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-024	48536 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-025	48514 CALLE TECOMARIA	1.00	625.00	701.42
68-2247	Landscaping and Lighting Maintenance District No. 17 (Rancho Las Flores)	603-532-026	48492 CALLE TECOMARIA	1.00	625.00	701.42
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-001	49624 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-002	49636 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-003	49648 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-004	49653 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-005	49641 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-006	49629 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-007	49617 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-008	49605 SABAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-009	49608 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-010	49620 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-011	49632 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-012	49644 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-013	49656 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-014	49655 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-015	49643 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-016	49631 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-017	49619 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-018	49607 KENTIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-021	49610 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-022	49622 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-023	49634 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-024	49646 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-025	49658 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-026	49657 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-027	49645 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-028	49633 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-029	49621 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-030	49609 LIVISTONIA CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-031	49612 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-032	49624 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-033	49634 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-034	49646 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-035	84437 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-036	84425 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-037	84413 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-038	84401 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-039	84389 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-540-040	84377 PHOENIX AVE	1.00	412.16	412.18

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-541-001	49611 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-541-002	49623 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-541-003	84426 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-541-004	84414 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-001	84390 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-002	84378 PHOENIX AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-003	84366 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-004	84354 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-005	84342 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-006	84330 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-007	84318 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-008	84306 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-009	84294 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-010	84282 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-011	84295 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-012	84307 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-013	84317 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-014	84329 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-015	84341 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-016	84353 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-017	84365 PHOENIX CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-018	84364 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-019	84352 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-020	84340 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-021	84328 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-022	84316 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-023	84304 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-024	84292 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-025	84280 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-026	84285 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-027	84303 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-028	84315 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-029	84327 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-030	84339 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-031	84351 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-032	84363 RHAPIS CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-033	84362 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-034	84350 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-035	84338 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-036	84326 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-037	84314 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-038	84302 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-039	84299 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-040	84311 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-041	84323 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-042	84335 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-043	84347 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-044	84359 QUEEN ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-045	84360 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-046	84348 KING ST	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-047	84336 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-048	84324 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-049	84312 KING CT	1.00	412.16	412.18

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-050	84300 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-051	84301 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-052	84313 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-053	84325 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-054	84337 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-055	84349 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-056	84361 KING CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-057	84358 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-058	84346 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-059	84334 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-060	84322 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-061	84310 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-062	84298 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-063	84299 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-064	84311 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-065	84323 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-066	84335 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-067	84347 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-550-068	84359 ROYAL CT	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-001	49636 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-002	49660 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-003	49684 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-004	49708 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-005	49732 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-006	49756 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-007	49780 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-008	49804 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-009	NO SITUS AVAILABLE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-010	49852 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-011	49876 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-012	49900 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-013	49924 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-014	49948 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-015	49972 WASHINGTONIA AVE	1.00	412.16	412.18
68-2249	Landscaping and Lighting Maintenance District No. 19 (Paseo De Las Palmas)	603-551-016	49996 WASHINGTONIA AVE	1.00	412.16	412.18
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-001	49898 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-002	49860 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-003	49822 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-004	49784 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-005	49746 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-006	49708 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-007	49670 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-008	49632 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-009	49594 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-010	49953 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-011	49631 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-012	49699 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-013	49707 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-014	49706 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-015	49668 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-016	49630 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-017	49592 CORTE MOLINO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-018	49591 CALLE QUINTERRA	1.00	675.00	764.77

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-019	49629 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-020	49667 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-021	49705 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-022	49743 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-023	84364 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-024	84352 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-025	84340 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-026	84328 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-027	84327 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-028	84339 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-029	84351 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-560-030	84363 CORTE SANTOS	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-001	84402 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-002	84390 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-003	84378 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-004	84366 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-005	84354 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-006	84342 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-007	84330 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-008	84318 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-009	84306 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-010	84294 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-011	49519 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-012	49557 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-013	49595 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-014	49633 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-015	49671 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-016	49709 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-017	49747 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-018	49785 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-019	49823 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-020	49861 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-021	49899 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-022	49937 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-023	49971 REDONDO PONIENTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-024	84293 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-025	84305 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-026	84317 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-027	84329 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-028	84341 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-029	84353 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-561-030	84365 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-001	49896 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-002	49858 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-003	49820 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-004	49782 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-005	49744 CALLE QUINTERRA	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-006	84414 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-007	84413 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-008	84425 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-009	84437 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-010	84449 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-011	84450 CORTE LORETO	1.00	675.00	764.77

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68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-012	84438 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-013	84426 CORTE LORETO	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-014	49897 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-015	49859 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-016	49821 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-017	49783 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-018	49820 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-019	49858 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-020	49896 CORTE PERCEBE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-021	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-022	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-023	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-024	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-025	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-026	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-027	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-028	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-570-029	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-001	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-002	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-003	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-004	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-005	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-006	84498 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-007	84486 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-008	84474 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-009	84462 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-010	84450 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-011	84438 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-012	84426 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-571-013	84414 REDONDO NORTE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-001	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-002	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-003	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-004	84377 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-005	84389 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-006	84401 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-007	84413 REDONDO SUR	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-008	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-009	NO SITUS AVAILABLE	1.00	675.00	764.77
68-7005	Landscaping and Lighting Maintenance District No. 27 (Rancho Mariposa)	603-572-010	NO SITUS AVAILABLE	1.00	675.00	764.77
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-001	48734 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-002	48704 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-003	48674 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-004	48644 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-005	48614 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-006	83500 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-007	83498 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-008	83494 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-009	83490 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-010	83486 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-011	83485 CAMINO PELICANO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-012	83489 CAMINO PELICANO	1.00	675.00	1,205.70

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-013	83493 CAMINO PELICANO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-014	83497 CAMIMO PELICANO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-015	48554 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-016	48524 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-017	48494 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-018	48464 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-019	48434 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-020	48404 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-021	48374 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-022	48344 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-023	48314 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-241-024	48284 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-001	48373 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-002	48403 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-003	48433 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-004	48463 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-005	48493 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-006	48523 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-007	48522 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-008	48492 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-009	48462 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-010	48432 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-011	48402 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-242-012	48372 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-001	48371 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-002	48401 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-003	48431 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-004	48461 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-005	48491 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-006	48521 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-007	48551 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-008	48581 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-009	48611 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-010	48641 CAMINO REAL	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-011	48640 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-012	48610 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-013	48580 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-014	48550 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-015	48520 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-016	48490 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-017	48460 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-018	48430 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-019	48400 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-243-020	48370 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-001	83498 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-002	83494 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-003	83490 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-004	83486 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-005	83482 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-006	83478 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-007	83474 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-244-008	83470 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-245-001	48703 CHICHEN ITZA RD	1.00	675.00	1,205.70

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-245-002	48753 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-245-003	48763 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-245-005	83486 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-001	83230 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-002	83246 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-003	83262 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-004	83278 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-005	83294 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-006	83310 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-007	83326 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-008	83342 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-009	83358 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-010	83374 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-011	48040 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-012	48070 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-013	48100 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-430-015	48160 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-001	83375 CAMINO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-002	83359 CAMINO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-003	48157 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-004	48127 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-005	48097 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-006	48067 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-007	48037 ESTRELLA TOMAS ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-008	48038 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-009	48068 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-010	48098 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-011	48128 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-431-012	48158 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-001	83271 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-002	83255 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-003	83239 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-004	83223 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-005	83207 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-006	83191 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-007	83190 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-008	83206 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-009	83222 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-010	83238 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-011	83254 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-432-012	83270 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-001	83279 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-002	83263 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-003	83247 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-004	83231 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-005	83215 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-006	83199 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-007	83183 PLAZA DE ORO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-008	48189 SOL DE LINDA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-009	48159 SOL DE LINDA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-010	48129 SOL DE LINDA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-011	48099 SOL DE LINDA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-012	48069 SOL DE LINDA ST	1.00	675.00	1,205.70

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-013	48039 SOL DE LINDA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-014	48009 SOL DE LINDA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-015	83166 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-016	83182 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-433-017	83198 MARIANA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-001	48161 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-002	48131 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-003	48101 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-004	48071 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-005	48041 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-006	83390 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-007	83406 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-008	83422 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-009	83438 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-010	83454 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-011	83470 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-012	83484 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-013	83498 LA COSTA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-014	48044 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-015	48074 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-016	48104 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-017	48134 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-018	48164 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-019	48194 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-440-020	48224 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-001	48193 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-002	48163 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-003	48133 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-004	48103 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-005	48073 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-006	48043 LA PLAYA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-007	48042 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-008	48072 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-009	48102 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-010	48132 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-011	48162 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-012	48192 ESTRELLA PEDRO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-013	83407 CAMINO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-441-014	83391 CAMINO BONITO AVE	1.00	675.00	1,205.70
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-001	49990 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-002	49960 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-003	49930 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-004	49900 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-005	49870 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-006	49840 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-007	49810 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-008	49780 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-009	49750 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-450-010	49720 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-001	49691 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-002	49721 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-003	49751 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-004	49781 CINNABAR LN	1.00	699.56	699.57

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-005	49811 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-006	49841 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-007	49871 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-008	49901 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-009	49931 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-010	49961 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-451-011	49991 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-001	83716 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-002	83704 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-003	83692 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-004	83680 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-005	83668 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-006	83656 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-007	83644 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-008	83632 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-009	83620 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-010	83608 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-011	83596 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-012	83584 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-013	83572 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-014	83560 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-015	83548 JADEROCK RD	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-016	83545 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-017	83557 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-018	83569 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-019	83581 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-020	83593 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-021	83605 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-022	83617 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-023	83629 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-024	83641 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-025	83653 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-026	83665 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-027	83677 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-028	83689 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-029	83701 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-452-030	83713 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-001	83712 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-002	83700 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-003	83688 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-004	83676 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-005	83664 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-006	83652 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-007	83640 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-008	83628 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-009	83616 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-010	83604 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-011	83592 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-012	83580 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-013	83568 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-014	83556 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-015	83544 NICKLECREEK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-016	83541 SHADOWROCK DR	1.00	699.56	699.57

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-017	83553 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-018	83565 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-019	83577 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-020	83589 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-021	83601 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-022	83613 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-023	83625 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-024	83637 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-025	83649 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-026	83661 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-027	83673 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-028	83685 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-029	83697 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-453-030	83709 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-001	49660 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-002	49630 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-003	49600 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-004	49570 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-005	49540 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-006	49510 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-007	49480 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-008	49450 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-009	49420 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-010	49390 COPPERIDGE ST	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-011	83520 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-012	83532 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-013	83544 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-014	83556 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-015	83568 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-017	83592 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-018	83604 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-019	83605 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-020	83593 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-022	83569 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-023	83557 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-024	83545 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-025	83533 ASHLER CT	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-026	83536 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-027	83548 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-028	83560 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-029	83572 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-030	83584 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-031	83596 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-032	83608 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-034	83632 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-035	83644 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-036	83656 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-037	83668 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-038	83680 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-039	83692 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-040	83704 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-041	83701 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-042	83689 SERPENTINE WAY	1.00	699.56	699.57

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-043	83677 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-044	83665 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-045	83653 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-046	83641 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-047	83628 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-048	83640 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-049	83652 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-050	83664 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-051	83676 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-052	83688 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-053	83700 SERPENTINE WAY	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-054	49361 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-055	49391 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-056	49421 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-057	49451 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-058	49481 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-059	49511 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-060	49541 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-061	49571 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-062	49601 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-063	49631 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-460-064	49661 CINNABAR LN	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-001	83708 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-002	83696 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-003	83684 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-004	83672 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-005	83660 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-006	83648 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-007	83636 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-008	83624 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-009	83612 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-010	83600 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-011	83588 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-012	83576 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-013	83564 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-014	83552 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-015	83540 SHADOWROCK DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-016	83537 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-017	83549 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-018	83561 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-019	83573 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-020	83585 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-021	83597 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-022	83609 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-023	83621 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-024	83633 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-025	83645 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-026	83657 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-027	83669 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-028	83681 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-029	83693 LAPIS DR	1.00	699.56	699.57
68-2248	Landscaping and Lighting Maintenance District No. 18 (Bella Canto Homes)	612-461-030	83705 LAPIS DR	1.00	699.56	699.57
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-001	83998 FIESTA RD	1.00	744.06	744.07

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-002	83994 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-003	83990 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-004	83986 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-005	83982 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-006	83978 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-007	83974 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-008	83970 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-009	83966 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-010	83962 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-011	83958 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-012	83954 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-013	83950 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-014	83946 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-015	83942 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-016	83938 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-017	83934 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-018	83930 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-019	49117 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-020	49121 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-021	49125 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-022	49129 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-023	49133 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-024	49137 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-026	49141 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-027	49145 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-028	83931 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-029	83935 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-030	83939 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-031	83943 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-032	83947 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-033	83951 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-034	83955 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-035	83959 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-036	83963 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-037	83967 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-038	83971 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-039	83975 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-040	83979 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-041	83983 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-042	83987 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-043	83991 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-044	83995 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-470-045	83999 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-001	49138 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-002	49134 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-003	49130 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-004	49126 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-005	49122 CRESCENT WAY	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-006	83943 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-007	83947 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-008	83951 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-009	83955 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-010	83959 FIESTA RD	1.00	744.06	744.07

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-011	83963 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-012	83967 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-013	83971 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-014	83975 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-015	83979 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-016	83983 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-017	83987 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-018	83991 FIESTA RD	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-020	83992 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-021	83998 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-022	83984 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-023	83980 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-024	83976 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-025	83972 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-026	83968 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-027	83964 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-028	83960 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-029	83956 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-030	83952 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-031	83948 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-471-032	83944 MOONLIT DR	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-472-003	49120 VALLE POSADA	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-472-004	49124 VALLE POSADA	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-472-005	49128 VALLE POSADA	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-472-006	49132 VALLE POSADA	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-472-007	49136 VALLE POSADA	1.00	744.06	744.07
68-2250	Landscaping and Lighting Maintenance District No. 20 (Posada Del Valle Homes)	612-472-008	49140 VALLE POSADA	1.00	744.06	744.07
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-001	48369 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-002	48399 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-003	48429 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-004	48459 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-005	48489 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-006	48519 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-007	48549 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-008	48579 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-009	48609 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-010	48639 CAMINO MAYA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-011	48638 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-012	48608 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-013	48578 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-014	48548 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-015	48518 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-016	48488 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-017	48458 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-018	48428 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-019	48398 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-500-020	48368 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-001	48367 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-002	48397 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-003	48427 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-004	48457 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-005	48487 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-006	48517 LUNA DE NICOLETA ST	1.00	675.00	1,205.70

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-007	48547 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-008	48577 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-009	48607 LUNA DE NICOLETA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-010	48606 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-011	48576 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-012	48546 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-013	48516 AGUA CAIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-014	48486 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-015	48456 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-016	48426 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-017	48396 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-501-018	48366 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-502-001	83466 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-502-002	83462 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-502-003	83458 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-502-004	83454 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-001	83450 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-002	83446 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-003	83442 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-004	83438 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-005	83434 CALLE COLIMA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-006	48329 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-007	48351 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-008	48373 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-009	48395 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-010	48417 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-011	48439 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-012	48461 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-013	48483 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-014	48456 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-015	48486 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-016	48516 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-017	48546 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-018	48576 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-019	48606 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-020	48605 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-021	48575 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-022	48545 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-023	83306 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-024	83328 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-025	83350 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-026	83372 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-027	83394 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-028	83242 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-029	83264 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-030	83286 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-031	83308 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-032	83330 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-033	48278 TAXCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-034	48308 TAXCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-035	48338 TAXCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-036	48368 TAXCO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-037	48398 TAXCO ST	1.00	675.00	1,205.70

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-038	48428 TAXCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-039	83349 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-040	83327 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-041	83305 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-503-042	83283 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-001	83241 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-002	83263 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-003	83285 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-004	83307 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-005	83306 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-006	83284 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-007	83262 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-504-008	83240 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-001	48605 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-002	48635 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-003	48665 AGUA CALIENTE ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-004	83429 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-005	83433 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-006	83437 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-007	83441 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-008	83445 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-009	83449 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-010	83453 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-011	83457 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-012	83461 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-013	83465 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-014	83469 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-015	83473 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-016	83477 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-017	83481 AGUA BLANCA ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-019	83302 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-020	83324 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-021	83430 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-022	83434 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-023	83438 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-024	83442 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-025	83446 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-026	83452 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-027	83454 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-028	83458 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-029	83462 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-030	83466 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-031	83470 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-032	83474 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-033	83478 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-034	83482 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-035	48574 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-036	48604 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-037	48634 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-038	83303 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-039	83281 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-040	83259 CAMINO LAS BRISAS	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-041	83237 CAMINO LAS BRISAS	1.00	675.00	1,205.70

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-042	83236 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-043	83258 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-510-044	83280 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-001	83499 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-002	83495 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-003	83491 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-004	83487 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-005	83483 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-006	83479 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-007	83475 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-008	83471 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-009	83467 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-010	83463 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-011	83459 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-012	83455 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-013	83451 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-014	83447 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-015	83443 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-016	83439 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-017	83435 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-018	83431 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-019	83427 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-020	83423 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-021	48961 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-022	48939 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-023	48917 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-024	48895 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-025	48794 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-026	48824 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-027	48854 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-028	48884 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-029	48914 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-030	48944 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-031	48974 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-520-032	48998 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-001	48764 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-002	48794 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-003	48824 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-004	48854 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-005	48884 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-006	48914 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-007	48944 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-008	48974 CAMINO CORTEZ	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-009	83438 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-010	83442 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-011	83446 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-012	83450 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-013	83454 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-014	83458 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-015	83462 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-016	83466 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-017	83470 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-018	83474 PUERTO ESCONDIDO AVE	1.00	675.00	1,205.70

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-019	83478 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-020	83482 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-021	83486 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-022	83490 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-023	83494 PUERTO ESCONDIDO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-024	83499 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-025	83497 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-026	83493 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-027	83489 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-028	83485 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-029	83481 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-030	83477 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-031	83473 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-032	83469 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-033	83465 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-034	83461 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-035	83457 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-036	83453 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-037	83449 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-038	83448 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-039	83452 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-040	83456 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-041	83460 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-042	83464 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-043	83468 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-044	83472 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-045	83476 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-046	83480 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-047	83484 IXTAPA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-048	83483 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-049	83479 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-050	83475 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-051	83471 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-052	83467 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-053	83463 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-054	NO SITUS AVAILABLE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-055	NO SITUS AVAILABLE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-056	83451 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-521-057	83447 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-001	48762 COZUMEL ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-002	48792 COZUMEL ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-003	48822 COZUMEL ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-004	48852 COZUMEL ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-005	48853 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-006	48823 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-522-007	48793 CHICHEN ITZA RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-001	83241 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-002	83219 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-003	83197 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-004	83175 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-005	83153 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-006	83131 CAMINO BAHIA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-007	83109 CAMINO BAHIA AVE	1.00	675.00	1,205.70

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-008	83087 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-009	83065 CAMINO BAHIA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-010	83043 CAMINO BAHIA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-011	83021 CAMINO BAHIA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-014	48971 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-015	48941 PLAYA DEL AMOR	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-016	48911 PLAYA DEL AMOR	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-018	83001 CAMINO BAHIA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-530-020	48999 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-001	48942 PLAYA DEL AMOR	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-002	48972 PLAYA DEL AMOR	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-003	83042 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-004	83064 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-005	83086 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-006	83108 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-007	83130 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-008	83152 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-009	83174 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-010	83196 CAMINO BAHIA	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-011	83218 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-012	83240 CAMINO BAHIA AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-013	83223 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-014	83201 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-015	83179 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-016	83157 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-017	83135 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-018	83113 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-019	83091 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-020	48907 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-021	48877 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-022	48847 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-023	48817 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-024	48787 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-025	48822 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-026	48852 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-027	48882 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-531-028	48912 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-001	NO SITUS AVAILABLE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-002	83379 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-003	83357 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-004	83335 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-005	NO SITUS AVAILABLE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-006	83291 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-007	83267 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-008	83245 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-009	83223 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-010	83201 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-011	83179 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-012	83157 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-013	83135 TODOS SANTOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-014	83134 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-015	83156 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-016	83178 LOS CABOS AVE	1.00	675.00	1,205.70

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-017	83200 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-018	83222 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-019	83244 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-020	83266 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-021	83288 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-022	83310 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-023	83332 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-024	83354 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-025	83376 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-532-026	83398 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-001	83355 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-002	83333 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-003	83311 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-004	83289 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-005	83267 LOS CABOS AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-006	48908 CAMINO ROSARITO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-007	48938 CAMINO ROSARITO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-008	48968 CAMINO ROSARITO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-533-009	48998 CAMINO ROSARITO	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-534-001	48881 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-534-002	48851 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-534-003	48821 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-001	48491 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-002	48461 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-003	48431 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-004	48401 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-005	48371 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-006	48341 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-007	48311 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-009	83022 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-010	83044 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-011	83066 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-012	83088 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-013	83110 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-014	83132 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-015	83154 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-016	83176 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-017	83198 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-540-018	83220 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-001	83043 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-002	83065 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-003	83087 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-004	83109 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-005	83131 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-006	83153 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-007	83175 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-008	83197 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-009	83219 EL GRECO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-010	83218 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-011	83196 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-012	83174 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-013	83152 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-014	83130 PUEBLO BONITO AVE	1.00	675.00	1,205.70

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-015	83108 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-016	83086 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-017	83064 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-541-018	83042 PUEBLO BONITO AVE	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-001	48462 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-002	48492 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-003	48522 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-004	48552 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-005	48642 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-006	48672 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-007	48702 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-008	48732 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-009	48762 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-010	48792 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-011	48757 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-012	48727 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-013	48697 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-014	48667 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-015	48637 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-016	48607 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-017	48547 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-018	48517 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-019	48487 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-542-020	48457 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-001	48791 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-002	48761 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-003	48731 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-004	48701 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-005	48671 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-006	48641 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-007	48611 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-008	48581 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-543-009	48551 PLAYA DEL AMOR ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-001	48460 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-002	48490 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-003	48520 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-004	48550 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-005	48580 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-006	48610 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-007	48640 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-008	48670 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-009	48700 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-010	48730 EL ARCO ST	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-011	48725 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-012	48695 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-013	48665 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-014	48635 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-015	48605 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-016	48575 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-017	48545 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-018	48515 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-019	48485 EL CASTILLO RD	1.00	675.00	1,205.70
68-2246	Landscaping and Lighting Maintenance District No. 16 (Tierra Del Sol)	612-544-020	48455 EL CASTILLO RD	1.00	675.00	1,205.70

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-001	48405 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-003	48353 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-004	48327 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-005	48301 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-006	48275 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-007	48249 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-008	48223 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-009	48197 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-010	48171 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-011	48145 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-012	48119 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-013	48093 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-014	48067 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-015	48041 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-016	83514 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-018	83542 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-019	83556 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-020	83570 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-022	83598 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-023	48042 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-024	48068 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-025	48094 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-026	48120 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-027	48146 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-028	48172 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-029	48198 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-030	48224 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-031	48250 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-032	48276 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-033	48379 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-034	83528 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-550-035	83584 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-001	48283 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-002	48257 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-003	48231 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-004	48205 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-005	48179 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-006	48153 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-007	48127 ARICA DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-008	83543 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-009	83529 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-010	83515 QUAIL MOUNTAIN TER	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-011	48128 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-012	48154 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-013	48180 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-014	48206 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-015	48232 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-016	48258 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-551-017	48284 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-552-001	48310 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-552-002	48336 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-552-003	48362 SAN GORGONIO ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-001	48303 SAN JACINTO LN	1.00	854.92	854.93

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-002	48277 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-003	48251 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-004	48225 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-005	48199 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-006	48173 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-007	48147 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-008	48121 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-009	48095 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-010	48069 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-011	48043 SAN JACINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-013	83644 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-014	83658 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-015	83672 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-016	83686 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-017	83700 PALOMAR CT ##1	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-018	83689 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-019	83687 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-020	83673 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-021	83659 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-022	83645 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-023	83631 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-024	83617 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-025	83618 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-026	83632 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-027	83646 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-028	83660 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-029	83674 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-030	83688 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-031	48144 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-032	48170 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-033	48196 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-034	48222 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-035	48248 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-036	48274 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-037	48300 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-038	48326 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-560-039	83630 PALOMAR CT	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-001	83619 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-002	83633 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-003	83647 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-004	NO SITUS AVAILABLE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-005	83675 RIMROCK LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-006	83676 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-007	83662 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-008	83648 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-009	83634 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-561-010	83620 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-001	83615 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-002	83629 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-003	83643 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-004	83657 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-005	83671 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-006	83685 MCCOY PEAK AVE	1.00	854.92	854.93

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-562-007	83699 MCCOY PEAK AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-001	83614 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-002	83628 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-003	83642 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-004	83656 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-005	83670 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-006	83684 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-570-007	83698 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-001	48352 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-002	48378 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-003	48404 PINTO LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-004	83711 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-005	83697 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-006	83683 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-007	83669 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-008	83655 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-009	83641 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-010	83627 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-011	83613 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-012	83599 EAGLE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-013	83612 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-014	83626 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-015	83640 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-016	83654 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-017	83668 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-018	83682 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-019	83696 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-020	48456 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-021	48482 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-022	48508 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-023	48534 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-024	48560 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-025	48586 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-026	48612 RED MOUNTAIN PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-027	83693 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-028	83679 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-029	83665 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-030	83651 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-031	83637 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-571-032	83623 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-001	83695 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-002	83681 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-003	83667 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-004	83653 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-005	83639 COXCOMB DR	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-006	83638 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-007	83652 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-008	83666 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-009	83680 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-572-010	83694 GRANITE PASS LN	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-001	48625 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-002	48599 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-003	48573 CHIRIACO SUMMIT ST	1.00	854.92	854.93

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68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-004	48547 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-005	48521 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-006	48495 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-007	48469 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-008	48443 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-009	48440 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-010	48466 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-011	48492 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-012	48518 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-013	48544 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-014	48570 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-015	48596 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-573-016	48622 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-001	83582 BIG BEAR PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-002	83568 BIG BEAR PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-003	83554 BIG BEAR PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-004	83540 BIG BEAR PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-005	83526 BIG BEAR PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-006	83512 BIG BEAR PL	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-007	48441 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-008	48467 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-009	48493 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-010	48519 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-011	48545 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-012	48571 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-013	48597 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-014	48623 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-574-015	48649 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-580-001	83566 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-580-002	83580 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-580-003	83594 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-001	83610 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-002	83624 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-003	83638 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-004	83652 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-005	83666 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-006	83680 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-007	83694 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-008	83708 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-009	83705 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-010	83691 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-011	83677 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-012	83663 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-013	83649 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-014	83635 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-015	83621 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-016	83607 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-017	83614 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-018	83628 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-019	83642 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-020	83656 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-021	83670 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-022	83684 MECCA HILLS AVE	1.00	854.92	854.93

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Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-023	83698 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-024	83712 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-025	83701 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-026	83687 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-027	83673 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-028	83659 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-029	83645 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-030	83631 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-031	83617 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-032	83603 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-033	83614 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-034	83628 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-035	83642 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-036	83656 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-037	83670 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-038	83684 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-039	83696 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-040	83710 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-041	83713 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-042	83699 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-043	83685 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-044	83671 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-045	83643 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-046	83629 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-047	83615 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-048	83601 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-049	83587 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-050	83573 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-581-051	83559 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-001	83593 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-002	83579 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-003	83565 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-004	83551 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-005	83537 GLENDORA RIDGE AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-006	48677 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-007	48651 CHIRIACO SUMMIT ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-008	48648 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-009	48674 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-010	48700 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-011	48726 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-012	83502 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-013	83516 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-014	83530 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-015	83544 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-016	83558 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-017	83572 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-018	83586 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-582-019	83600 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-001	48675 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-002	48701 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-003	48727 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-004	48753 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-005	48779 CHARLTON PEAK ST	1.00	854.92	854.93

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-006	48805 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-007	48831 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-008	48857 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-009	48883 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-010	48909 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-011	48935 CHARLTON PEAK ST	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-012	83503 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-013	83517 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-014	83531 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-583-015	83545 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-001	83599 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-002	83585 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-003	83571 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-004	83557 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-005	83543 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-006	83529 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-007	83515 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-008	83501 MECCA HILLS AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-009	83502 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-010	83516 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-011	83530 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-012	83544 SAN MATEO WAY	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-013	83558 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-014	83572 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-015	83586 SAN MATEO AVE	1.00	854.92	854.93
68-7002	Landscaping and Lighting Maintenance District No. 24 (La Paloma Estate)	612-584-016	83600 SAN MATEO AVE	1.00	854.92	854.93
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-001	83496 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-002	83482 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-003	83468 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-004	83454 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-005	83440 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-006	83426 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-007	83412 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-008	83398 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-009	83384 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-010	83370 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-011	83356 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-012	83342 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-013	83328 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-014	83314 PLUMA AZUL CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-015	49057 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-016	49087 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-017	49117 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-018	49132 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-019	49102 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-020	49072 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-021	49042 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-022	49011 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-023	49041 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-024	49073 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-025	49103 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-026	49133 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-027	49163 PLUMA VERDE PL	1.00	667.26	667.27

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-028	49193 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-029	49223 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-030	49253 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-031	49283 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-032	49282 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-033	49252 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-034	49222 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-035	49192 PLUMA VERDE PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-036	49177 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-037	49207 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-038	49237 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-039	83315 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-040	83329 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-041	83343 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-042	83357 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-043	83371 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-044	83385 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-045	83399 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-046	83413 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-047	83427 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-048	83441 PLUMA DORADA CT ##1	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-049	83455 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-050	83469 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-590-051	83483 PLUMA DORADA CT	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-001	49220 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-002	49190 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-003	49160 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-004	49130 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-005	49100 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-006	49070 PLUMA BLANCA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-007	49067 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-008	49097 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-009	49127 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-010	49157 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-011	49187 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-591-012	49217 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-001	49216 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-002	49186 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-003	49156 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-004	49126 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-005	49096 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-006	49066 PLUMA ROJA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-007	49069 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-008	49099 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-009	49129 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-010	49159 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-011	49189 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-592-012	49219 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-001	49218 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-002	49188 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-003	49158 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-004	49128 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-005	49098 PLUMA GRIS PL	1.00	667.26	667.27

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-006	49068 PLUMA GRIS PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-007	49071 PLUMA AMARILLA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-008	49101 PLUMA AMARILLA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-009	49131 PLUMA AMARILLA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-010	49161 PLUMA AMARILLA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-011	49191 PLUMA AMARILLA PL	1.00	667.26	667.27
68-7003	Landscaping and Lighting Maintenance District No. 25 (Las Plumas)	612-593-012	49221 PLUMA AMARILLA PL	1.00	667.26	667.27
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-001	83847 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-002	83833 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-003	83819 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-004	83805 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-005	83791 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-006	83777 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-007	83763 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-008	83749 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-009	49990 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-010	49978 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-011	49960 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-012	49930 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-013	49900 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-014	49870 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-015	49840 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-016	49810 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-017	49780 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-600-018	49774 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-001	49781 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-002	49811 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-003	49841 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-004	49871 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-005	49901 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-006	49931 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-601-007	49961 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-001	83948 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-002	83934 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-003	83920 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-004	83906 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-005	83892 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-006	83878 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-007	83864 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-008	83850 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-009	83836 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-010	83822 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-011	83808 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-012	NO SITUS AVAILABLE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-013	83780 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-014	83766 AVENIDA VERANO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-015	83763 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-016	83777 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-017	83791 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-018	83805 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-019	83819 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-020	83833 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-021	83851 CORTE ECLIPSE	1.00	675.00	747.17

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-022	83865 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-023	83879 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-024	83893 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-025	83907 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-026	83921 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-027	83935 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-028	83949 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-030	83948 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-031	83934 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-032	83920 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-033	83906 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-034	83892 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-035	83878 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-036	83864 CORTE EL ALBA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-037	83850 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-038	83836 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-039	83822 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-040	83808 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-041	83794 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-042	83780 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-043	83766 CORTE ECLIPSE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-044	83763 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-045	83777 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-046	83791 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-047	83805 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-048	83819 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-049	83833 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-050	83851 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-051	83865 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-052	83879 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-053	83893 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-054	83907 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-055	83921 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-056	83935 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-602-057	83949 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-001	NO SITUS AVAILABLE	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-002	49750 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-003	49720 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-004	49690 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-005	49660 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-006	49630 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-007	49600 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-008	49590 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-009	49540 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-010	49510 CALLE OCASO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-011	83762 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-012	83770 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-013	83790 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-014	83806 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-015	83820 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-016	83836 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-017	83848 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-018	83864 AVENIDA LA LUNA	1.00	675.00	747.17

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-019	83878 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-020	83892 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-021	83920 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-022	83934 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-023	83948 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-024	83962 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-025	49481 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-026	49511 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-027	49541 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-028	49571 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-029	49601 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-030	49631 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-031	49661 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-032	49691 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-033	49721 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-610-034	49751 CALLE EL SOL	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-002	83948 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-003	83934 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-004	83920 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-005	83906 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-006	83892 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-007	83878 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-008	83864 CORTE LA MORADA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-009	83850 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-010	83836 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-011	83822 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-012	83808 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-013	83794 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-014	83780 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-015	83766 CORTE ESTIVO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-016	83763 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-017	83777 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-018	83791 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-019	83805 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-020	83819 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-021	83833 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-022	83851 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-023	83865 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-024	83879 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-025	83893 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-026	83907 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-027	83921 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-028	83935 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-029	83949 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-031	83948 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-032	83934 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-033	83920 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-034	83906 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-035	83892 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-036	83878 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-037	83864 CORTE SOLEADO	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-038	83850 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-039	83836 CORTE SOLIS	1.00	675.00	747.17

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-040	83822 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-041	83808 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-042	83794 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-043	83780 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-044	83766 CORTE SOLIS	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-045	83763 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-046	83777 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-047	83791 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-048	83805 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-049	83819 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-050	83833 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-051	83851 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-052	83865 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-053	83879 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-054	83893 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-055	83907 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-056	83921 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-057	83935 AVENIDA LA LUNA	1.00	675.00	747.17
68-7006	Landscaping and Lighting Maintenance District No. 28 (La Morada)	612-611-058	83949 AVENIDA LA LUNA	1.00	675.00	747.17
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-411-001	51927 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-411-002	51951 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-411-003	51975 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-002	86705 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-003	86717 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-004	86729 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-005	86741 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-006	86753 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-007	86765 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-008	86777 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-009	86789 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-010	86788 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-011	86776 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-012	86764 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-013	86752 NAOMI CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-014	86751 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-015	86763 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-016	86775 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-017	86787 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-018	86786 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-019	86774 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-020	86762 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-021	86750 ROMUALDA CT	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-022	86755 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-023	86767 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-024	86779 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-025	86791 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-026	86803 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-027	51841 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-028	51863 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-029	51865 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-031	51889 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-032	51901 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-033	51913 HERNANDEZ ST #LA	1.00	25.26	25.27

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-034	51925 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-035	51937 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-036	51949 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-037	51961 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-412-038	51973 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-002	51880 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-003	51856 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-004	51832 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-005	51808 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-006	51784 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-007	51760 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-008	51736 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-009	51712 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-010	51688 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-011	51664 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-012	51640 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-013	51616 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-014	51592 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-015	51568 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-016	51544 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-413-017	51520 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-001	51805 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-002	51817 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-003	51829 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-004	51841 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-005	51853 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-006	51865 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-007	51877 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-008	51889 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-414-009	51901 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-001	51496 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-002	51472 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-003	51448 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-004	51424 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-005	51400 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-006	51376 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-007	51352 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-008	51328 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-009	51304 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-010	51280 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-011	51256 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-012	51232 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-013	51208 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-014	51376 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-015	51362 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-016	51328 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-017	51399 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-018	51423 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-019	51447 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-020	51471 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-021	51495 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-022	51519 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-023	51543 LA PONDEROSA DR	1.00	25.26	25.27

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-024	51567 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-025	51591 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-026	51615 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-027	51639 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-028	51663 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-029	51687 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-030	51711 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-031	51735 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-032	51759 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-033	51783 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-034	51807 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-035	51831 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-036	51855 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-037	51879 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-421-038	51903 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-001	51733 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-002	51745 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-003	51757 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-004	51769 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-005	51781 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-006	51793 PEREZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-007	51808 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-008	51784 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-009	51760 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-010	51736 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-011	51702 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-012	51688 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-013	51664 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-014	51640 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-015	51616 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-016	51592 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-017	51568 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-018	51544 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-019	51520 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-020	51496 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-021	51472 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-022	51448 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-023	51424 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-024	51400 LA PONDEROSA DR	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-025	51745 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-422-026	51757 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-001	86776 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-002	86764 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-003	86752 ORTIZ ST	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-004	NO SITUS AVAILABLE	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-005	51769 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-006	51781 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-007	51793 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-008	51805 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-009	51817 HERNANDEZ ST #LA	1.00	25.26	25.27
68-2263	Landscaping and Lighting Maintenance District No. 8 (La Ponderosa Homes)	763-423-010	51829 HERNANDEZ ST	1.00	25.26	25.27
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-001	86012 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-002	86022 CALLE BOUGANVILIA	1.00	81.86	81.87

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-003	86032 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-004	86042 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-005	86052 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-006	86062 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-007	86072 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-008	86082 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-441-009	86092 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-001	86102 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-002	86112 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-003	86122 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-004	86132 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-005	86142 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-006	86152 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-007	86162 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-009	51010 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-010	51020 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-011	51030 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-012	51040 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-013	51050 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-014	51060 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-015	51070 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-016	51080 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-017	51090 CALLE GARDENIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-018	86169 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-019	86159 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-020	86149 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-021	86139 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-022	86129 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-023	86119 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-024	86109 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-025	86099 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-026	86089 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-027	86079 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-028	86069 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-029	86069 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-030	86059 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-031	86049 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-032	86039 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-033	86029 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-034	86019 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-442-035	86009 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-001	86078 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-002	86088 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-003	86098 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-004	NO SITUS AVAILABLE	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-005	86118 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-006	86128 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-007	86138 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-008	86148 CALLE GERANIO	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-009	86161 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-010	86151 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-011	86141 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-012	NO SITUS AVAILABLE	1.00	81.86	81.87

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68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-013	NO SITUS AVAILABLE	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-014	86111 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-015	86091 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-443-016	86081 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-001	86080 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-002	86090 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-003	86100 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-004	86110 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-005	86120 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-006	86130 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-007	86140 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-008	86150 CALLE VIOLETA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-009	86149 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-010	86139 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-011	86129 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-012	86119 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-013	86109 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-014	86099 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-015	86089 CALLE BOUGANVILIA	1.00	81.86	81.87
68-2265	Landscaping and Lighting Maintenance District No. 10 (Plaza Del Sol)	763-444-016	86079 CALLE BOUGANVILIA	1.00	81.86	81.87
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-001	50115 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-002	50105 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-003	50093 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-004	50083 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-005	50071 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-006	50061 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-007	50049 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-008	50039 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-009	84012 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-010	84020 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-011	84026 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-012	84032 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-013	84038 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-014	84046 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-015	84052 CALLE GRANADA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-016	50030 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-017	50040 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-018	50052 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-019	50062 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-020	50074 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-021	50086 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-022	50096 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-023	50108 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-010-024	50118 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-001	50049 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-002	50050 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-003	50062 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-004	50072 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-005	50082 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-006	50092 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-007	50104 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-008	50116 PASEO MADRID	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-009	50115 PASEO CORDOVA	1.00	595.00	674.21

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-010	50105 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-011	50093 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-012	50083 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-013	50071 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-011-014	50061 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-001	50130 PASEO CORDOVA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-002	84152 VIA VALENCIA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-003	50172 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-004	50182 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-005	50194 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-006	50204 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-007	50206 CALLE SEGOVIA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-008	50210 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-009	50218 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-010	50224 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-011	50230 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-012	50236 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-013	50242 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-014	50248 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-015	50254 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-016	50260 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-017	50266 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-018	50272 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-019	50278 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-020	50286 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-021	50292 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-022	50298 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-023	84079 CALLE SEVILLE	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-024	84087 CALLE SEVILLE	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-025	84077 CALLE SEVILLE	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-026	84065 CALLE SEVILLE	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-027	84055 CALLE SEVILLE	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-028	84043 CALLE SEVILLE	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-029	50283 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-030	50277 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-031	50271 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-032	50265 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-033	50259 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-034	50253 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-020-035	50247 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-001	50283 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-002	50277 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-003	50271 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-004	50265 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-005	50259 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-006	50253 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-007	50247 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-008	50241 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-009	50235 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-010	50229 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-011	50223 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-012	50217 PASEO CADIZ	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-013	50218 PASEO BARCELONA	1.00	595.00	674.21

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68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-014	50224 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-015	50230 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-016	50236 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-017	50242 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-018	50248 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-019	50252 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-020	50258 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-021	50264 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-022	50270 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-023	50276 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-021-024	50282 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-001	50235 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-002	50229 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-003	50223 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-004	50217 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-005	50211 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-006	50207 PASEO BARCELONA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-007	50205 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-008	50193 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-009	50183 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-010	50173 CALLE MARBELLA	1.00	595.00	674.21
68-7014	Landscaping and Lighting Maintenance District No. 36 (Valencia)	768-022-011	NO SITUS AVAILABLE	1.00	595.00	674.21
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-001	50433 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-002	50429 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-003	50425 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-004	50421 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-005	50417 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-006	50413 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-007	50409 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-008	50405 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-009	50404 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-010	50408 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-011	50412 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-012	50416 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-013	50420 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-014	50424 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-015	50428 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-016	50432 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-017	50436 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-018	50432 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-019	50428 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-020	50424 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-021	50421 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-022	50425 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-023	50429 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-024	50433 MARY CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-025	50434 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-026	50430 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-027	50426 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-028	50422 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-029	50423 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-030	50427 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-031	50431 RIGO CT	1.00	412.64	412.66

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-032	50435 RIGO CT	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-033	84486 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-034	84482 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-035	84478 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-036	84474 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-037	84470 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-038	50407 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-039	50411 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-040	50415 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-041	50419 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-042	50423 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-043	50427 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-044	50431 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-045	50435 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-046	50436 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-047	50432 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-048	50428 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-049	50424 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-050	50420 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-051	50416 TOMAS LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-052	84475 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-053	84479 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-054	84483 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-055	84487 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-056	84491 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-057	84495 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-058	84499 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-059	84503 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-060	50411 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-061	50415 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-062	50419 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-063	50423 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-064	50427 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-065	50431 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-066	50434 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-067	50430 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-068	50426 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-069	50422 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-070	50418 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-071	50414 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-072	50410 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-073	50406 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-074	84514 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-075	84510 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-076	84506 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-077	84502 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-078	84498 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-079	84494 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-120-080	84490 PEDRO DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-001	50437 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-002	50441 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-003	50445 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-004	50449 ANDREA LN	1.00	412.64	412.66

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-005	50453 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-006	50457 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-007	50461 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-008	50465 ANDREA LN	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-009	84437 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-010	84441 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-011	84455 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-012	84459 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-013	84463 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-014	84467 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-015	84471 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-016	84475 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-017	84479 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-018	84483 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-019	84487 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-020	84491 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-021	84495 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-022	84499 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-023	84503 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-024	84507 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-130-025	84511 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-001	84510 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-002	84506 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-003	84502 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-004	84498 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-005	84494 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-006	84490 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-007	84486 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-008	84482 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-009	84478 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-010	84474 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-011	84470 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-012	84466 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-013	84462 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-014	84458 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-015	84454 JULIA DR	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-016	84457 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-017	84461 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-018	84465 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-019	84469 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-020	84473 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-021	84477 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-022	84481 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-023	84485 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-024	84489 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-025	84493 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-026	84497 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-027	84501 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-028	84505 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-029	84509 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-131-030	84513 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-001	84512 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-002	84508 LINDA AVE	1.00	412.64	412.66

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-003	84504 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-004	84500 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-005	84496 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-006	84492 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-007	84488 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-008	84484 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-009	84480 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-010	84476 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-011	84472 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-012	84468 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-013	84464 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-014	84460 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-015	84456 LINDA AVE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-016	84457 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-017	84461 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-018	84465 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-019	84469 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-020	84473 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-021	84477 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-022	84481 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-023	84485 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-024	84489 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-025	84491 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-026	84495 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-027	84499 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-028	84503 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-029	84507 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-132-030	84511 CHRISTINA RD	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-133-002	50446 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-133-003	50442 AVENIDA ADOBE	1.00	412.64	412.66
68-2268	Landscaping and Lighting Maintenance District No. 13 (Baron-Zraick Investments, LLC)	768-133-004	50438 AVENIDA ADOBE	1.00	412.64	412.66
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-001	50652 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-002	50642 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-003	50632 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-004	50622 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-005	50602 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-006	50601 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-007	50621 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-008	50631 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-009	50641 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-010	50651 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-011	50661 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-140-012	50671 AVENIDA RAZON	1.00	172.86	172.87
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-013	84480 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-014	84490 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-015	84492 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-016	84494 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-017	84496 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-018	84498 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-019	84500 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-020	84502 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-021	84504 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-022	84506 VIA ZAHIDI	1.00	84.76	84.76

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68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-023	84508 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-024	84510 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-025	84512 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-026	84513 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-027	84511 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-028	84509 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-029	84507 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-030	84505 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-031	84503 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-032	84501 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-033	84499 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-034	84497 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-035	84495 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-036	84494 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-037	84496 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-038	84498 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-039	84500 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-040	84502 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-041	84504 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-042	84506 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-043	84508 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-044	84510 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-045	84512 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-047	NO SITUS AVAILABLE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-140-048	84493 CORTE ALTURIAN	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-001	50602 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-002	50622 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-003	50632 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-004	50642 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-005	50652 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-006	50662 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-007	50672 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-141-008	50682 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-001	84513 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-002	84511 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-003	84509 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-004	84507 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-005	84505 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-006	84503 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-007	84501 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-008	84499 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-009	84497 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-010	84495 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-011	84493 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-012	84491 VIA ZAHIDI	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-142-013	84489 VIA ZAHIDI	1.00	84.76	84.76
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-142-014	84487 VIA ZAHIDI	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-142-015	84485 VIA ZAHIDI	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-001	84488 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-002	84490 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-003	84492 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-004	84494 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-005	84496 CORTE GILLAN	1.00	172.86	172.87

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68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-006	84498 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-007	84500 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-008	84499 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-009	84497 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-010	84495 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-011	84493 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-012	84491 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-013	84489 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-014	84487 CORTE GILLAN	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-015	84486 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-016	84488 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-017	84490 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-018	84492 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-019	84494 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-020	84496 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-021	84498 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-022	84501 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-023	84499 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-024	84497 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-025	84495 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-026	84493 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-027	84491 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-028	84489 CORTE YEAGER	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-029	84486 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-030	84488 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-031	84490 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-032	84492 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-033	84494 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-034	84496 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-035	84498 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-150-036	84500 CALLE CATHRON	1.00	172.86	172.87
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-037	84502 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-038	84504 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-039	84506 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-040	84508 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-041	84510 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-042	84512 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-043	84513 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-044	84511 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-045	84509 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-046	84507 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-047	84505 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-048	84503 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-049	84500 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-050	84502 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-051	84504 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-052	84506 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-053	84508 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-054	84510 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-055	84512 CORTE CINDARELLA	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-056	84513 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-057	84511 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-058	84509 CORTE BERNARDO	1.00	84.76	84.76

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-059	84507 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-060	84505 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-061	84503 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-062	84501 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-063	84500 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-064	84502 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-065	84504 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-066	84506 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-067	84508 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-068	84510 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-150-069	84512 CORTE BERNARDO	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-001	50692 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-002	50702 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-003	50722 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-004	50732 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-005	50742 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-006	50752 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-007	50762 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-008	50772 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-009	50782 AVENIDA ADOBE	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-151-010	50792 AVENIDA ADOBE	1.00	84.76	84.76
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-001	50681 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-002	50691 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-003	50701 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-004	50721 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-005	50731 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-006	50741 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-007	50751 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-008	50761 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-009	50771 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-010	50781 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-011	50791 AVENIDA RAZON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-012	84485 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-013	84487 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-014	84489 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-015	84491 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-016	84493 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-017	84495 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-018	84497 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-019	84499 CALLE CATHRON	1.00	172.86	172.87
68-2254	Landscaping and Lighting Maintenance District No. 21 (Loma Vista Homes II)	768-152-020	84501 CALLE CATHRON	1.00	172.86	172.87
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-152-021	84503 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-152-022	84505 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-152-023	84507 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-152-024	84509 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-152-025	84511 CALLE CATHRON	1.00	84.76	84.76
68-2266	Landscaping and Lighting Maintenance District No. 11 (Loma Vista Homes I)	768-152-026	84513 CALLE CATHRON	1.00	84.76	84.76
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-001	50491 BALBOA	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-002	50467 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-003	50443 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-004	50419 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-005	50395 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-006	50371 S BALBOA ST	1.00	94.42	94.42

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-007	50347 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-008	50323 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-009	50299 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-010	50275 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-011	50251 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-012	50250 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-013	50274 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-014	50298 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-015	50322 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-016	50346 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-017	50370 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-018	50394 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-019	50418 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-020	50442 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-021	50466 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-022	50490 S BALBOA ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-023	50491 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-024	50467 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-025	50443 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-026	50419 S CORONADO	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-027	50395 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-028	50371 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-029	50347 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-030	50323 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-031	50299 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-032	50275 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-033	50251 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-034	50250 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-035	50274 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-036	50298 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-037	50322 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-038	50346 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-039	50370 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-040	50394 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-041	50418 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-042	50442 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-043	50466 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-044	50490 S CORONADO ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-045	50491 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-046	50467 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-047	50443 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-048	50419 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-049	50395 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-050	50371 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-051	50347 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-052	50323 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-053	50299 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-054	50275 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-055	50251 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-056	50250 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-057	50274 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-058	50298 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-059	50322 S KENMORE ST	1.00	94.42	94.42

City of Coachella
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Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-060	50346 KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-061	50370 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-062	50394 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-063	50418 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-064	50442 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-065	50466 S KENMORE ST	1.00	94.42	94.42
68-2258	Landscaping and Lighting Maintenance District No. 4 (Palm Desert Development)	768-170-066	50490 S KENMORE ST	1.00	94.42	94.42
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-001	84852 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-002	84842 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-003	84832 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-004	84822 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-005	84812 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-006	84802 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-007	84792 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-008	84780 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-009	84791 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-010	84801 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-011	84811 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-012	84821 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-013	84831 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-014	84841 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-015	84851 SUNDOWN LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-016	50712 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-017	50722 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-018	50702 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-019	50682 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-020	50662 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-021	50642 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-022	50622 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-023	NO SITUS AVAILABLE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-024	84635 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-025	84659 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-026	84667 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-027	84683 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-028	84699 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-029	84715 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-030	84739 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-031	84747 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-032	84763 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-033	84779 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-190-034	84795 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-001	84515 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-002	84531 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-003	84549 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-004	84565 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-005	84581 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-006	84597 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-007	84615 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-008	84631 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-009	84647 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-010	84663 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-011	84681 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-012	84697 WESTERFIELD WAY	1.00	109.60	109.61

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-013	84713 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-014	84729 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-015	84747 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-016	84763 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-017	84779 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-018	84795 WESTERFIELD WAY	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-019	84796 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-020	84780 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-021	84764 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-022	84748 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-023	84732 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-024	84716 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-025	84700 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-026	84684 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-027	84668 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-028	84652 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-029	84636 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-030	84620 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-031	84604 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-032	84588 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-033	84572 SUNRISE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-034	50561 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-035	50581 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-036	50601 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-037	50621 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-038	50641 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-039	50661 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-040	50681 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-041	50701 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-042	50721 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-191-043	50741 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-001	84862 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-002	84852 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-003	84842 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-004	84832 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-005	84822 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-006	84812 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-007	84802 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-008	84792 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-009	84791 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-010	84801 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-011	84811 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-012	84821 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-013	84831 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-014	84841 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-015	84851 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-016	84861 SUNDANCE LN	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-017	84872 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-018	84862 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-019	84852 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-020	84842 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-021	84832 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-022	84822 SUNSHINE AVE	1.00	109.60	109.61

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-023	84812 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-024	84802 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-025	84792 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-026	50862 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-027	50842 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-028	50822 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-029	50802 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-030	50782 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-200-031	50762 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-001	50761 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-002	50781 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-003	50801 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-004	50821 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-005	50841 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-006	50861 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-007	50881 SUNBURST ST	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-008	84761 SUNSHINE AVE ##1	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-009	84771 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-010	84781 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-011	84791 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-012	84801 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-013	84811 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-014	84821 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-015	84831 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-016	84841 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-017	84851 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-018	84861 SUNSHINE AVE	1.00	109.60	109.61
68-2255	Landscaping and Lighting Maintenance District No. 1 (Lewis Homes)	768-201-019	84871 SUNSHINE AVE	1.00	109.60	109.61
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-001	52020 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-002	52034 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-003	52050 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-005	84502 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-008	84522 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-009	84528 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-010	84532 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-011	84538 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-014	84554 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-015	84560 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-016	84566 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-017	84570 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-018	84576 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-021	84590 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-022	52038 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-023	52044 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-024	52052 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-025	52060 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-026	52066 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-027	52074 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-028	52080 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-030	52096 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-034	84508 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-035	84516 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-036	84542 VERMOUTH DR	1.00	475.00	602.01

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-037	84548 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-038	84580 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-039	84585 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-040	52088 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-041	52104 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-042	52110 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-270-043	84498 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-271-001	52107 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-271-002	52101 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-271-003	52095 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-271-004	84421 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-271-005	84411 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-271-006	84399 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-272-001	52063 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-272-002	52051 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-272-003	52043 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-272-004	52031 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-272-005	52019 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-001	84441 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-002	84451 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-003	84461 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-004	84475 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-005	84491 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-006	84507 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-007	84517 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-008	84525 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-009	84533 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-010	84545 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-011	84553 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-012	84561 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-013	84569 VERMOUTH DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-014	52077 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-015	52081 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-016	52089 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-017	52095 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-018	84570 SOLARCE ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-019	84562 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-020	84556 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-021	84552 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-022	84546 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-023	52088 AMARONE CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-024	52080 AMARONE CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-025	52074 AMARONE CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-026	52081 AMARONE CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-027	52089 AMARONE CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-028	84538 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-029	84530 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-030	84524 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-031	52085 CHARDONNAY CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-032	52080 CHARDONNAY CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-033	52074 CHARDONNAY CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-034	52081 CHARDONNAY CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-035	52089 CHARDONNAY CIR	1.00	475.00	602.01

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68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-036	84516 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-037	84512 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-038	52100 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-039	52094 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-273-040	52088 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-001	52132 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-002	52138 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-003	52142 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-004	52146 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-005	52152 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-006	52158 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-007	52162 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-008	52168 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-011	52178 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-280-012	52172 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-002	52165 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-013	84453 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-017	NO SITUS AVAILABLE	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-020	52157 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-021	52151 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-022	52147 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-023	52141 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-024	52133 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-025	52129 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-026	52121 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-027	52119 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-028	52113 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-030	52177 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-049	52171 ALLENDE DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-050	84557 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-051	84493 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-052	84483 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-053	84771 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-054	84443 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-055	84423 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-056	84545 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-057	84533 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-058	84525 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-059	84517 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-060	84505 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-061	84463 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-062	84435 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-063	84407 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-281-064	52161 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-001	52105 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-002	52113 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-003	52121 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-004	52131 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-005	52137 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-006	84464 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-007	84454 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-008	84444 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-009	84436 PRIMITIVO DR	1.00	475.00	602.01

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68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-010	52142 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-011	52136 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-012	52128 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-013	52122 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-014	52116 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-282-015	52108 PRIMITIVO DR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-001	52130 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-002	52122 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-003	84521 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-004	84525 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-005	84531 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-006	84539 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-007	52115 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-008	52123 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-009	52131 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-010	52139 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-011	52145 PROSECCO WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-012	52155 PROSECCO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-013	84526 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-014	84516 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-015	84506 RODREJO ST	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-016	52160 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-017	52152 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-018	52148 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-019	52142 MALVASIA WAY	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-020	84525 MERCADO CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-021	84531 MERCADO CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-022	84530 MERCADO CIR	1.00	475.00	602.01
68-7008	Landscaping and Lighting Maintenance District No. 30 (Sundate I)	768-283-023	84524 MERCADO CIR	1.00	475.00	602.01
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-001	53859 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-002	53841 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-003	53839 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-004	53821 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-005	53807 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-006	53785 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-007	53761 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-008	53747 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-009	53721 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-010	53693 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-011	53671 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-012	53670 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-013	53692 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-014	53720 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-015	53748 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-016	53760 SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-017	53784 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-018	53808 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-019	53820 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-020	53838 SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-021	53846 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-310-022	53860 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-001	84346 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-002	84358 N SIENNA CIR	1.00	550.00	566.94

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68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-003	84370 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-004	84384 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-005	84398 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-006	84410 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-007	84426 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-008	84438 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-009	84452 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-010	84460 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-011	84472 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-012	84482 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-013	53650 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-014	53672 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-015	53694 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-016	53718 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-017	53740 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-018	53764 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-019	53788 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-311-020	53810 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-001	53823 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-002	53807 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-003	53785 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-004	53761 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-005	53747 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-006	53721 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-007	53693 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-008	53671 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-009	53670 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-010	53692 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-011	53720 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-012	53748 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-013	53760 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-014	53784 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-015	53808 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-016	53820 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-312-017	NO SITUS AVAILABLE	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-001	84471 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-002	84459 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-003	84445 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-004	84437 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-005	84417 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-006	84418 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-007	84438 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-008	84446 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-009	84460 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-010	84470 INDIGO CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-012	84459 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-013	84445 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-014	84437 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-015	84417 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-016	53670 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-017	53692 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-018	53720 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-019	53746 SAPPHIRE LN	1.00	550.00	566.94

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-020	53762 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-021	53786 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-313-022	53808 SAPPHIRE LN	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-001	53859 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-002	53841 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-003	53839 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-004	53821 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-005	53807 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-006	53785 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-007	53771 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-008	53757 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-009	53743 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-010	53729 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-011	53715 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-012	53701 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-013	53687 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-014	84318 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-015	84328 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-314-016	84338 N SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-001	53977 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-002	53973 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-003	53969 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-004	53967 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-005	53963 TOPAZ CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-006	53959 TOPAZ CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-007	53949 TOPAZ CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-008	53913 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-009	53873 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-320-010	53865 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-001	53943 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-002	53933 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-003	53913 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-004	53871 SLATE DR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-005	53870 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-006	53914 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-321-007	53940 W SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-322-001	84358 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-322-002	84374 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-322-003	84386 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-323-001	84410 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-323-002	84422 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-323-003	84434 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-323-004	84444 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-323-005	84458 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-323-006	84470 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-324-001	53828 E SIENNA CIR	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-001	53872 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-002	53892 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-003	53916 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-004	53938 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-005	53946 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-006	53954 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-007	53966 AMETHYST CT	1.00	550.00	566.94

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68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-008	53968 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-009	53963 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-010	53953 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-011	53943 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-012	53935 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-013	53913 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-014	53891 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-015	53871 AMETHYST CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-016	84443 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-017	53880 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-018	53916 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-019	53934 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-020	53946 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-021	53964 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-022	53968 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-023	53963 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-024	53953 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-025	53943 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-026	53933 MAHOGANY CT	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-027	84387 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-028	84375 SCARLET WAY	1.00	550.00	566.94
68-7007	Landscaping and Lighting Maintenance District No. 29 (Somerset)	768-325-029	84357 SCARLET WAY	1.00	550.00	566.94
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-360-001	52821 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-360-002	52861 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-360-003	52875 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-001	52876 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-002	52856 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-003	52850 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-004	84561 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-005	84567 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-006	84571 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-007	84577 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-008	84583 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-009	84589 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-010	84595 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-011	84599 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-012	52865 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-013	84580 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-361-014	84571 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-001	52862 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-002	52852 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-003	52838 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-004	52826 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-005	52822 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-006	52810 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-007	52798 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-008	52788 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-009	52776 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-010	52770 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-011	52769 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-013	52783 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-014	52793 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-015	52805 CALLE LEANDRO	1.00	700.00	712.75

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-016	52817 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-017	84594 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-018	84588 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-019	84582 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-020	84576 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-021	84570 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-022	84566 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-023	84560 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-024	84548 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-025	84538 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-026	84526 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-027	84514 CALLE GREGORIO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-362-029	52771 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-001	52887 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-002	52899 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-003	52913 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-004	52923 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-005	52933 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-006	52945 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-007	84569 VIA SANTIAGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-008	84571 VIA SANTIAGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-009	84559 VIA SANTIAGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-010	84549 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-011	84561 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-012	84573 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-013	84579 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-014	84585 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-015	84591 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-016	84597 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-017	84601 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-018	84607 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-019	84613 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-370-020	84619 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-001	84629 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-002	84635 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-003	84641 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-004	84647 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-005	84644 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-006	84638 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-007	84632 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-008	84626 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-009	52926 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-010	84629 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-011	84635 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-012	84641 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-013	84647 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-014	84644 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-015	84638 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-016	84632 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-017	84626 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-018	52884 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-371-019	52872 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-001	84618 CALLE DIEGO	1.00	700.00	712.75

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-002	84612 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-003	84606 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-004	84600 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-005	84596 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-006	84590 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-007	84584 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-008	84574 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-009	84562 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-010	52936 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-011	52922 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-012	52900 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-013	52890 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-014	52888 CALLE DIEGO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-015	52881 CALLE LEANDRO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-016	84610 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-017	84604 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-018	84598 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-019	84592 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-020	84586 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-021	84584 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-022	84573 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-023	84575 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-024	84577 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-025	84581 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-026	84583 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-027	84589 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-028	84595 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-029	84601 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-030	84607 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-031	84613 CALLE BERNARDO	1.00	700.00	712.75
68-7012	Landscaping and Lighting Maintenance District No. 34 (Tierra Bonita)	768-372-032	84617 CALLE BERNARDO	1.00	700.00	712.75
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-001	84853 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-002	84859 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-003	84863 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-004	84869 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-005	84873 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-006	84877 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-007	84881 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-008	84884 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-009	84878 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-010	84872 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-011	84862 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-012	84856 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-013	84850 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-014	84844 CALLE LYA	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-015	84843 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-016	84845 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-017	84851 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-018	84857 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-019	84863 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-020	84869 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-021	84872 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-022	84866 CALLE ROBERTO	1.00	176.42	176.42

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-023	84860 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-024	84854 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-025	84848 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-026	84842 CALLE ROBERTO	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-027	84841 CALLE VERDE	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-028	84847 CALLE VERDE	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-029	84853 CALLE VERDE	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-030	84859 CALLE VERDE	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-031	84865 CALLE VERDE	1.00	176.42	176.42
68-2264	Landscaping and Lighting Maintenance District No. 9 (Sunshine Village Homes)	768-401-032	84871 CALLE VERDE	1.00	176.42	176.42
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-001	53002 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-002	53006 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-003	53010 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-004	53014 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-005	53018 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-006	53022 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-007	53026 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-008	53030 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-009	53034 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-010	53038 CALLE EMPALME	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-011	84736 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-012	84732 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-013	84728 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-014	84724 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-015	84720 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-016	84716 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-017	84712 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-018	84708 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-019	53003 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-020	53007 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-021	53011 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-022	53015 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-023	53019 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-024	53023 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-025	53027 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-026	53031 CALLE OLIVO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-027	84705 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-028	84709 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-029	84713 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-030	84717 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-031	84721 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-032	84725 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-033	84729 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-420-034	84733 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-001	53023 CALLE AVILA	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-002	53019 CALLE AVILA	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-003	53015 CALLE AVILA	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-004	53011 CALLE AVILA	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-005	84729 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-006	84725 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-007	84721 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-008	84717 CALLE PINO	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-009	84713 CALLE PINO	1.00	680.32	680.33

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-010	84710 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-011	84714 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-012	84718 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-013	84722 CALLE NOGAL	1.00	680.32	680.33
68-2270	Landscaping and Lighting Maintenance District No. 15 (Cachanillas)	768-423-014	84726 CALLE NOGAL	1.00	680.32	680.33
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-001	84184 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-002	84172 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-003	84160 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-004	84148 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-005	84136 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-006	84126 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-007	84114 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-008	84102 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-009	84090 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-010	84080 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-011	85068 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-012	84056 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-013	84044 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-460-014	53313 MODENA TER	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-002	84033 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-003	84045 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-004	84055 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-005	84067 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-006	84079 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-007	84091 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-008	84101 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-009	84113 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-010	84125 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-011	84137 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-012	84149 BELLISSIMA AVE	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-013	84148 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-014	84136 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-015	84126 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-016	84112 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-017	84100 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-018	84090 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-019	84080 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-020	84068 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-021	84044 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-022	84033 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-023	84045 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-024	84067 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-025	84079 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-026	84091 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-027	84101 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-028	84113 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-029	84127 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-030	84137 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-031	84149 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-032	84159 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-033	53430 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-034	53408 BELLA ROMA LN	1.00	800.00	952.01
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-035	53384 BELLA ROMA LN	1.00	800.00	952.01

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7013	Landscaping and Lighting Maintenance District No. 35 (Bellissima)	768-461-036	53362 BELLA ROMA LN	1.00	800.00	952.01
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-001	84110 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-002	84098 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-003	84084 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-004	84074 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-005	84073 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-006	84083 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-007	84097 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-008	84109 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-009	84121 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-010	84133 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-011	84145 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-012	84146 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-013	84134 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-014	84122 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-015	84110 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-016	84098 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-017	84086 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-018	84074 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-019	84062 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-020	51134 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-021	51114 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-022	51090 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-023	51068 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-024	51046 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-025	51045 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-026	51067 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-027	51089 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-028	51113 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-029	51135 VENICE CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-030	51157 VENICE LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-031	84029 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-032	84039 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-033	84051 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-034	84061 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-035	84073 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-036	84085 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-037	84097 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-038	84098 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-039	84086 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-040	84074 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-041	84062 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-042	84052 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-043	84040 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-044	84030 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-470-045	84018 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-001	84017 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-002	84029 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-003	84039 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-004	84051 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-005	84061 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-006	84073 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-007	84085 MANHATTAN AVE	1.00	600.00	602.22

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-008	84097 MANHATTAN AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-009	84098 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-010	84086 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-011	84074 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-012	84062 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-013	84052 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-014	84040 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-015	84032 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-016	84039 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-017	84051 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-018	84061 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-019	84073 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-020	84085 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-021	84097 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-022	84107 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-023	84119 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-024	84131 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-025	84143 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-026	84155 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-027	84154 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-028	84144 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-029	84132 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-030	84120 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-031	84108 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-032	84098 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-033	84086 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-034	84074 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-035	84062 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-036	84052 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-037	84040 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-038	84032 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-039	84037 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-040	84039 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-041	84059 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-042	84071 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-043	84083 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-044	84093 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-045	84103 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-471-046	84117 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-001	84167 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-002	84179 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-003	84191 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-004	84201 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-005	84213 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-006	84225 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-007	84243 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-008	84253 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-009	84263 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-010	51123 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-011	51145 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-012	51169 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-013	51191 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-014	51215 NEWPORT ST	1.00	600.00	602.22

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-015	51237 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-016	51261 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-017	51283 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-018	51305 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-019	51327 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-020	51328 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-021	51306 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-022	51284 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-023	51262 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-024	51238 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-025	51216 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-026	51192 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-027	51170 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-028	51146 VENEDITA BLVD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-029	84220 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-030	84210 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-031	84198 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-032	84186 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-480-033	84174 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-001	84202 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-002	84192 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-003	84180 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-004	84168 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-005	84156 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-006	84146 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-007	84134 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-481-008	84122 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-001	84129 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-002	84139 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-003	84151 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-004	84161 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-005	84173 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-006	51434 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-007	51416 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-008	51394 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-009	51372 LAGUNA LN	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-010	84199 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-011	84211 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-012	84221 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-013	84233 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-014	84245 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-015	84257 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-016	84267 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-017	84268 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-018	84256 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-019	84246 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-020	84234 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-021	84222 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-022	84210 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-023	84211 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-024	84223 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-025	84235 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-026	84245 MIRAMAR CT	1.00	600.00	602.22

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-482-027	84257 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-001	84174 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-002	84162 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-003	84150 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-004	84140 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-005	84128 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-006	51298 MONARCH RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-007	51274 MONARCH RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-008	51252 MONARCH RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-009	51228 MONARCH RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-010	84121 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-011	84133 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-012	84145 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-013	84155 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-014	84173 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-015	84185 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-016	84197 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-017	84209 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-018	84219 HUNTINGTON AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-019	84220 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-020	84210 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-021	84198 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-022	84186 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-023	84170 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-024	84164 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-025	84163 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-026	84171 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-027	84185 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-028	84197 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-029	84209 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-030	84219 PISMO CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-031	84220 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-032	84210 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-033	84198 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-483-034	84186 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-001	51294 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-002	51274 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-003	51250 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-004	51228 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-005	51204 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-006	51182 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-007	51160 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-008	51136 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-009	51114 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-010	51092 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-011	51068 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-012	51046 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-013	51047 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-014	51069 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-015	51091 OCEANO RD	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-016	84332 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-017	84320 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-019	84310 CATALINA AVE	1.00	600.00	602.22

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-020	84298 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-021	84286 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-022	84285 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-023	84297 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-024	84309 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-025	84310 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-026	84298 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-027	84286 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-028	84274 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-029	84262 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-030	84252 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-031	84240 LA JOLLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-032	84267 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-033	84273 MIRAMAR CT	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-034	51448 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-035	51434 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-036	51416 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-037	51394 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-490-038	51372 NEWPORT ST	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-001	84320 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-002	84332 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-003	84331 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-004	84321 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-005	84286 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-006	84298 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-007	84310 CAPITOLA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-008	84309 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-009	84297 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-491-010	84285 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-001	84320 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-002	84332 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-003	84331 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-004	84321 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-005	84286 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-006	84298 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-007	84310 MALIBU AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-008	84309 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-009	84297 CATALINA AVE	1.00	600.00	602.22
68-7010	Landscaping and Lighting Maintenance District No. 32 (Aventine)	768-492-010	84285 CATALINA AVE	1.00	600.00	602.22
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-001	84447 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-002	84443 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-003	84437 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-004	84431 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-005	84425 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-006	84415 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-007	50993 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-008	50947 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-009	50905 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-010	50873 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-011	50845 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-012	50803 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-013	50771 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-014	50731 CALLE CARRASCO	1.00	463.20	463.20

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-015	50695 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-016	50657 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-017	50611 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-018	50587 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-019	50565 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-020	50533 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-021	50509 CALLE CARRASCO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-022	84412 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-023	84420 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-024	84426 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-025	84432 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-026	84438 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-027	84442 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-028	84448 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-500-029	84454 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-001	84453 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-002	84447 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-003	84441 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-004	84435 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-005	84431 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-006	84425 CALLE RODRIGUEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-007	84422 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-008	84430 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-009	84436 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-010	84442 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-011	84446 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-501-012	84452 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-001	84447 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-002	84441 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-003	84435 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-004	84429 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-005	84423 CALLE YSIANO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-006	84422 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-007	84428 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-008	84434 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-009	84440 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-502-010	84446 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-001	84447 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-002	84441 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-003	84435 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-004	84427 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-005	84421 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-006	84422 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-007	84428 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-008	84434 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-009	84442 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-503-010	84448 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-001	NO SITUS AVAILABLE	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-002	NO SITUS AVAILABLE	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-003	84457 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-004	84451 CALLE LARRIVA	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-005	NO SITUS AVAILABLE	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-006	NO SITUS AVAILABLE	1.00	463.20	463.20

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-007	NO SITUS AVAILABLE	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-008	NO SITUS AVAILABLE	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-009	NO SITUS AVAILABLE	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-010	84453 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-011	84459 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-012	84465 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-013	84473 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-014	84481 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-015	84489 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-016	50808 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-017	50766 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-018	50730 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-019	50688 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-020	50658 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-021	50610 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-022	50582 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-023	50564 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-024	50532 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-025	50522 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-026	50510 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-027	50502 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-028	50501 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-029	50507 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-030	50508 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-510-031	50500 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-001	50533 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-002	50567 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-003	50585 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-004	50621 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-005	50669 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-006	50707 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-007	50753 CALLE CEBRINO	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-008	84460 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-009	84454 CALLE CHAVEZ	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-010	50694 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-011	50656 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-012	50616 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-013	50584 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-014	50564 CALLE CERVANTES	1.00	463.20	463.20
68-0420	Landscaping and Lighting Maintenance District No. 39 (Sevilla)	768-511-015	50532 CALLE CERVANTES	1.00	463.20	463.20
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-330-001	85116 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-330-002	85150 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-330-003	85184 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-330-004	85218 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-330-005	85252 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-330-006	85286 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-001	53172 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-002	53198 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-003	53224 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-004	53250 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-005	53276 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-006	53275 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-007	53249 CALLE LINDA	1.00	152.90	152.90

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-008	53223 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-009	53197 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-010	53171 CALLE LINDA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-011	53170 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-012	53196 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-013	53222 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-014	53248 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-331-015	53274 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-001	53275 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-002	53249 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-003	53223 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-004	53197 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-005	53171 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-006	53172 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-007	53198 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-008	53224 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-009	53250 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-332-010	53276 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-001	85106 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-002	85096 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-003	85084 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-004	85074 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-005	53143 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-006	53169 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-007	53195 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-008	53221 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-009	53247 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-333-010	53273 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-001	53300 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-002	53326 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-003	53352 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-004	53378 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-005	53404 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-006	53430 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-007	53456 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-008	53482 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-009	53508 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-010	53515 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-011	53489 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-012	53463 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-013	53427 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-014	53401 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-015	53373 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-016	53351 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-017	53327 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-018	53326 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-019	53350 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-020	53374 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-021	53400 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-022	53428 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-023	53464 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-024	53490 CALLE BELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-340-025	53516 CALLE BELLA	1.00	152.90	152.90

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-001	85323 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-002	85289 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-003	85255 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-004	85221 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-005	85153 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-006	85119 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-007	85111 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-008	53509 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-009	53483 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-010	53457 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-011	53431 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-012	53405 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-013	85095 CALLE FELIZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-014	85085 CALLE FELIZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-015	85075 CALLE FELIZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-016	53429 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-017	53403 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-018	53377 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-019	53351 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-020	53325 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-341-021	53299 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-001	53302 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-002	53328 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-003	53354 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-004	53380 CALLE LOS HERMANOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-005	53379 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-006	53353 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-007	53327 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-342-008	53301 CALLE BONITA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-001	53110 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-002	53134 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-003	53158 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-004	53182 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-005	53206 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-006	53250 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-007	53274 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-008	53300 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-009	53324 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-010	53348 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-011	53382 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-012	53406 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-013	53430 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-014	53454 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-015	53478 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-016	53502 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-350-017	53526 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-001	53221 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-002	53195 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-003	53171 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-004	53168 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-005	53194 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-006	53220 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-007	53246 CALLE ESTRELLA	1.00	152.90	152.90

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-008	53272 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-009	53273 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-010	53247 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-011	53221 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-012	53195 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-013	53169 CALLE ESTRELLA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-014	53507 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-015	53481 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-016	53455 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-017	53429 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-018	53403 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-019	53377 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-020	53349 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-021	53325 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-022	53299 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-023	53273 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-351-024	53245 CALLE LA PAZ	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-352-001	85320 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-352-002	85354 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-352-003	85388 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-352-004	85422 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-352-005	85456 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-352-006	85490 CALLE ROSA	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-002	85421 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-003	85389 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-004	85357 CALLE NINOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-005	53513 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-006	53487 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-007	53461 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-008	53425 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-009	53399 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-010	53371 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-011	53349 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-012	53325 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-013	53324 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-014	53348 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-015	53370 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-016	53398 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-017	53426 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-018	53460 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-019	53486 CALLE AMIGOS	1.00	152.90	152.90
68-2262	Landscaping and Lighting Maintenance District No. 7 (La Paz Homes I & II)	778-360-020	53512 CALLE AMIGOS	1.00	152.90	152.90
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-001	85660 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-002	85684 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-003	85708 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-004	85732 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-005	85756 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-006	85780 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-007	85779 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-008	85755 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-009	85731 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-010	85707 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-011	85681 GUADALUPANA CT	1.00	575.00	706.48

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-012	85659 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-013	85586 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-016	85658 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-017	85682 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-018	85706 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-019	85730 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-020	85754 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-021	85778 GUADALUPANA CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-022	85777 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-023	85753 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-024	85729 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-025	85705 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-027	85657 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-028	85633 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-029	85609 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-032	NO SITUS AVAILABLE	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-034	85585 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-035	85561 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-036	53256 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-037	53280 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-038	53304 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-370-039	53328 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-001	53375 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-002	53351 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-003	53327 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-004	53303 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-005	53279 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-006	53255 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-007	53231 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-008	53207 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-009	53183 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-010	53159 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-011	53135 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-371-012	53111 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-001	53112 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-002	53136 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-003	85562 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-004	85586 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-005	85610 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-008	85634 VIA TEPEYAC	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-009	53161 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-010	53137 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-011	53113 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-012	53112 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-013	53136 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-014	53160 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-015	53184 TEPEYAC CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-016	53181 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-017	53157 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-018	53133 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-372-019	53109 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-001	53114 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-002	53138 SHADY LN	1.00	575.00	706.48

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-003	53162 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-004	53186 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-005	53210 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-006	53234 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-007	53258 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-008	53282 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-009	53306 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-010	53330 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-011	53354 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-012	53378 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-013	53402 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-373-014	53426 SHADY LN	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-001	85781 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-002	85757 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-003	85733 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-004	85709 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-005	85685 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-006	85661 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-007	85637 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-011	85638 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-012	85662 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-013	85686 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-014	85710 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-015	85734 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-016	85758 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-017	85782 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-020	53352 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-021	53376 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-022	53400 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-023	53427 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-024	85566 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-025	85590 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-027	85614 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-028	85613 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-380-029	85589 DIEGO CT	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-001	85809 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-002	85785 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-003	85761 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-004	85737 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-005	85713 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-006	85689 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-007	85665 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-008	85641 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-009	85617 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-010	85593 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-011	85569 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-012	85545 VIA MISIONERO	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-013	53543 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-014	53519 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-015	53495 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-016	53471 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-017	53447 CALLE SOLEDAD	1.00	575.00	706.48
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-018	53423 CALLE SOLEDAD	1.00	575.00	706.48

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7000	Landscaping and Lighting Maintenance District No. 22 (Rancho De La Fe)	778-381-019	53399 CALLE SOLEDAD	1.00	575.00	706.48
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-001	NO SITUS AVAILABLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-002	NO SITUS AVAILABLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-003	53932 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-004	53926 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-005	53918 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-006	53910 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-007	53902 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-008	53894 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-009	53886 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-010	53878 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-011	53870 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-012	53862 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-013	53865 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-014	53873 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-015	53881 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-016	53889 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-017	53897 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-018	53901 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-019	53909 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-020	53917 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-021	53925 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-022	53933 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-023	53941 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-024	53949 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-025	53957 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-026	53965 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-400-027	53973 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-001	53846 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-002	53838 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-003	53830 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-004	53822 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-005	53814 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-006	53806 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-007	53798 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-008	53790 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-009	53782 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-010	53774 CALLE BALDERAS	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-011	53773 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-012	53781 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-013	53789 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-014	53797 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-015	53805 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-016	53831 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-017	53821 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-018	53829 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-019	53837 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-401-020	53845 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-001	53846 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-002	53838 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-003	53830 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-004	53822 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-005	53814 CALLE SANBORN	1.00	800.90	800.92

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-006	53806 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-007	53798 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-008	53790 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-009	53782 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-010	53774 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-011	53773 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-012	53781 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-013	53789 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-014	53797 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-015	53805 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-016	53813 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-017	53821 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-018	53829 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-019	53837 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-402-020	53845 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-001	53866 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-002	53874 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-003	53882 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-004	53890 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-005	53898 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-006	53906 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-007	53914 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-008	53922 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-009	53930 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-010	53938 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-011	53946 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-012	53954 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-013	53962 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-014	53970 CALLE SANBORN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-015	85142 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-016	85146 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-017	85150 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-018	85154 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-019	85158 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-020	85162 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-021	85166 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-022	85170 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-023	85174 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-024	85178 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-025	85182 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-026	85181 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-027	85177 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-028	85173 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-029	85169 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-030	85165 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-031	85161 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-032	85157 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-033	53925 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-034	53917 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-035	53909 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-036	53901 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-037	53897 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-038	53889 CALLE RUIZ	1.00	800.90	800.92

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-039	53881 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-040	53873 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-041	53865 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-403-042	53933 CALLE RUIZ	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-001	85158 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-002	85162 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-003	85166 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-004	85170 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-005	85174 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-006	85178 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-007	85182 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-008	85181 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-009	85177 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-010	85173 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-011	85169 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-012	85165 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-013	85161 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-404-014	85157 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-001	85158 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-002	85162 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-003	85166 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-004	85170 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-005	85174 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-006	85178 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-007	85182 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-008	85181 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-009	85177 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-010	85173 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-011	85169 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-012	85165 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-013	85161 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-405-014	85157 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-001	85158 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-002	85162 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-003	85166 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-004	85170 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-005	85174 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-006	85178 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-007	85182 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-008	85181 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-009	85177 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-010	85173 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-011	85169 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-012	85165 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-013	85161 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-406-014	85157 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-001	85158 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-002	85162 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-003	85166 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-004	85170 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-005	85174 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-006	85178 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-407-007	85182 AVENIDA DEL PRADO	1.00	800.90	800.92

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-001	85186 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-002	85190 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-003	85194 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-004	85198 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-005	85202 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-006	85206 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-007	85210 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-008	85214 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-009	85213 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-010	85209 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-011	85205 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-012	85201 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-013	85197 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-014	85193 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-015	85189 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-410-016	85185 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-001	85186 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-002	85190 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-003	85194 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-004	85198 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-005	85202 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-006	85206 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-007	85210 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-008	85214 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-009	85218 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-010	85222 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-011	85226 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-012	85230 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-013	85234 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-014	85238 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-015	85237 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-016	85233 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-017	85229 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-018	85225 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-019	85221 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-020	85217 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-021	85213 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-022	85209 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-023	85205 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-024	85201 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-025	85197 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-026	85193 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-027	85189 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-411-028	85185 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-001	85214 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-002	85218 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-003	85222 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-004	85226 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-005	85230 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-006	85234 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-007	85238 AVENIDA TACUBA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-008	85237 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-009	85233 AVENIDA REFORMA	1.00	800.90	800.92

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-010	85229 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-011	85225 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-012	85221 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-013	85217 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-412-014	85213 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-001	85186 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-002	85190 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-003	85194 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-004	85198 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-005	85202 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-006	85206 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-007	85210 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-008	85214 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-009	85218 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-010	85222 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-011	85226 AVENIDA REFORMA	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-012	85225 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-013	85221 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-014	85217 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-015	85213 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-016	85209 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-017	85205 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-018	85201 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-019	85197 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-020	85193 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-021	85189 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-413-022	85185 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-001	85186 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-002	85190 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-003	85194 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-004	85198 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-005	85202 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-006	85206 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-007	85210 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-008	85214 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-009	85218 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-010	85222 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-011	85226 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-012	85230 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-013	85234 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-014	85238 AVENIDA DEL PRADO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-015	53780 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-016	53788 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-017	53796 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-018	53804 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-019	53812 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-020	53820 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-021	53828 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-022	53836 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-023	53844 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-024	53852 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-025	53860 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-026	53868 SHADY LN	1.00	800.90	800.92

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-027	53876 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-028	53884 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-029	53910 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-030	53918 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-031	53926 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-032	53934 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-033	53942 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-034	53950 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-035	53954 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-036	53958 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-037	53962 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-414-038	53970 SHADY LN	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-415-001	85237 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-415-002	85233 AVENIDA YUCATECO	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-415-003	53948 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-415-004	53956 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-415-005	53964 CORTE DEL ROBLE	1.00	800.90	800.92
68-7011	Landscaping and Lighting Maintenance District No. 33 (Vista Escondido)	778-415-006	53970 CORTE DEL ROBLE	1.00	800.90	800.92
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-001	52786 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-002	52774 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-003	52762 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-004	52752 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-005	52740 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-006	52728 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-007	52718 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-008	52706 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-009	52694 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-010	85854 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-011	85848 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-012	85842 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-013	85836 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-014	85830 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-015	85822 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-016	85820 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-017	85814 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-018	85806 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-019	85804 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-020	85796 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-021	85790 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-022	85784 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-023	85778 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-430-024	85774 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-001	52691 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-002	52705 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-003	52717 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-004	52729 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-005	52739 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-006	52751 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-007	52763 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-431-008	52775 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-001	85700 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-002	85840 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-003	85852 AVENIDA ALEENAH	1.00	550.00	1,089.29

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-004	52774 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-005	52762 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-006	52750 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-007	52738 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-008	52728 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-009	52716 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-010	85783 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-011	85789 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-012	85795 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-013	85799 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-014	85805 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-015	85811 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-016	85815 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-017	85823 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-018	85827 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-019	85833 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-020	85841 AVENIDA VERONICA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-021	52719 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-022	52731 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-023	52741 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-024	52753 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-025	52765 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-026	52775 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-027	85834 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-028	52774 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-029	52764 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-030	52756 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-031	52748 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-032	52757 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-033	52765 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-034	52775 JULIA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-035	85822 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-036	85816 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-037	85810 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-038	85804 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-039	85798 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-040	52774 ADRIANA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-041	52764 ADRIANA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-042	NO SITUS AVAILABLE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-043	52748 ADRIANA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-044	52757 ADRIANA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-045	52765 ADRIANA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-046	52775 ADRIANA CT	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-047	85784 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-432-048	85776 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-001	85873 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-002	85867 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-003	NO SITUS AVAILABLE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-004	85857 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-005	85851 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-006	85845 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-007	85839 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-008	85833 AVENIDA RAYLYNN	1.00	550.00	1,089.29

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68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-009	85827 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-010	85821 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-011	85815 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-012	85811 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-013	85805 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-014	85799 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-015	85793 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-016	85787 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-017	85781 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-440-018	85765 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-001	52891 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-002	52881 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-003	52869 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-004	52857 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-005	52845 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-006	52833 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-007	52821 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-008	52811 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-009	52805 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-010	52799 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-011	52793 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-012	52787 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-441-013	52781 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-001	52794 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-002	52798 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-003	52806 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-004	52810 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-005	52822 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-006	52832 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-007	52844 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-008	52856 GENOA ST	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-009	52857 CALLE JOYCE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-010	52845 CALLE JOYCE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-011	52831 CALLE JOYCE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-012	52821 CALLE JOYCE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-013	52809 CALLE JOYCE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-014	85794 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-015	85800 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-016	85804 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-017	85812 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-018	85816 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-019	85822 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-020	85828 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-021	85834 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-022	85840 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-023	85846 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-024	52813 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-025	52805 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-026	52797 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-027	85785 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-028	85791 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-029	85797 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-030	85805 AVENIDA ALEENAH	1.00	550.00	1,089.29

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-031	85811 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-032	85817 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-033	85821 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-034	85827 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-035	85833 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-036	85839 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-442-037	85845 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-443-001	85873 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-443-002	85861 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-443-003	85868 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-443-004	85874 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-444-001	52826 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-444-002	52838 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-444-003	52850 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-001	52851 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-002	52839 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-003	52825 CALLE FLORENA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-004	85845 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-005	85839 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-006	85833 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-007	85827 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-008	85821 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-009	85815 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-010	85811 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-011	85805 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-012	85806 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-013	85810 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-014	85816 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-015	85822 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-016	85828 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-017	85832 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-018	85840 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-445-019	85846 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-001	52880 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-002	52868 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-003	52856 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-004	52844 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-005	52834 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-006	52822 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-007	52812 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-008	52798 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-009	52788 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-010	52776 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-450-011	52764 CALLE EMELIA	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-001	85965 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-002	85959 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-003	85953 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-004	85947 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-005	85941 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-006	85935 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-007	85929 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-008	85925 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-009	85919 AVENIDA ALEENAH	1.00	550.00	1,089.29

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-010	85913 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-011	85907 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-012	85901 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-013	85897 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-014	85891 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-015	85885 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-016	85879 AVENIDA ALEENAH	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-017	85880 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-018	85886 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-019	85892 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-020	85898 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-021	85902 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-022	85908 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-023	85914 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-024	85920 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-025	85926 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-026	85930 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-027	85936 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-028	85942 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-029	85948 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-030	85954 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-031	85960 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-451-032	85966 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-001	85965 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-002	85959 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-003	85953 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-004	85947 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-005	85941 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-006	85935 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-007	85929 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-008	85925 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-009	85919 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-010	85913 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-011	85907 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-012	85901 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-013	85897 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-014	85891 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-015	85885 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-016	85879 AVENIDA GRACE	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-017	85878 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-018	85886 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-019	85892 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-020	85898 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-021	85902 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-022	85908 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-023	85914 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-024	85920 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-025	85926 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-026	85930 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-027	85936 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-028	12845 SUNNYMEADOWS DR	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-029	85948 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-030	85954 AVENIDA RAYLYNN	1.00	550.00	1,089.29

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-031	85960 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-452-032	85966 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-001	85965 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-002	85959 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-003	85953 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-004	85947 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-005	85941 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-006	85935 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-007	85929 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-008	85925 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-009	85919 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-010	85913 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-011	85907 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-012	85901 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-013	85897 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-014	85891 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-015	85885 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7009	Landscaping and Lighting Maintenance District No. 31 (Cielo Azul)	778-453-016	85879 AVENIDA RAYLYNN	1.00	550.00	1,089.29
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-001	52043 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-002	52065 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-003	52091 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-004	52117 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-005	52143 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-006	52171 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-007	52118 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-008	52082 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-009	52066 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-010	52065 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-011	52081 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-012	52117 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-013	52143 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-014	52171 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-015	52193 CHANNING CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-016	52215 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-017	52239 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-460-018	52261 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-001	52044 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-002	52066 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-003	52088 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-004	52112 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-005	52134 GENOA DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-006	85428 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-007	85440 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-008	85450 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-009	85462 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-010	85474 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-011	52133 CALLE DANIELLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-012	52111 CALLE DANIELLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-013	52087 CALLE DANIELLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-014	52065 CALLE DANIELLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-015	85486 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-016	85498 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-017	85508 AVENIDA CRYSTAL	1.00	636.74	636.74

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-018	85520 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-019	85530 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-020	85542 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-021	85554 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-022	85566 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-023	85578 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-026	52102 CALLE ANABELLA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-027	52124 CALLE ANABELLA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-028	52148 CALLE ANABELLA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-029	52170 CALLE ANABELLA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-032	85586 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-461-033	52080 CALLE ANABELLA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-001	85567 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-002	85555 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-003	85543 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-004	85533 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-005	85521 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-006	85509 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-007	85497 AVENIDA CRYSTAL	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-008	85498 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-009	85508 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-010	85522 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-011	85532 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-012	85544 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-013	85556 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-462-014	85568 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-001	85401 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-002	85413 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-003	85425 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-004	85437 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-005	85449 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-006	85461 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-007	85473 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-008	85485 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-009	85495 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-010	85507 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-011	85519 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-012	85531 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-013	85541 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-014	85553 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-015	85565 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-016	85577 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-463-017	85589 AVENIDA MARIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-001	52223 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-002	52245 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-003	52267 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-004	52289 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-005	523130 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-006	52335 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-007	52357 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-008	52379 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-009	52401 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-010	52425 CALLE ALICIA	1.00	636.74	636.74

City of Coachella
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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-011	52447 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-012	85603 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-013	85625 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-014	85637 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-015	85651 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-016	85663 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-017	85671 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-018	85685 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-019	85697 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-470-020	85701 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-001	85725 HUXLEY CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-002	85735 HUXLEY CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-003	85747 HUXLEY CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-004	85740 HUXLEY CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-005	52402 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-006	52380 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-007	52358 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-008	52334 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-009	52312 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-010	52290 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-011	52268 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-012	52246 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-013	85718 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-014	85710 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-015	85702 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-016	85688 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-017	85676 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-018	85664 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-019	85652 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-020	85640 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-471-021	85632 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-001	85625 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-002	85637 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-003	85651 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-004	85663 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-005	85675 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-006	85683 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-007	85697 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-008	52289 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-009	52313 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-010	52335 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-011	52357 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-012	52379 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-013	52401 MICHELLE DR	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-014	85688 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-015	85676 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-016	52368 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-017	52346 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-018	52324 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-019	52292 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-020	52291 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-021	52323 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-022	52345 CATARINA CT	1.00	636.74	636.74

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-023	52367 CATARINA CT	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-024	85654 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-025	85642 AVENIDA NICOLE	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-026	52402 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-027	52380 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-028	52358 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-029	52334 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-030	52312 CALLE ALICIA	1.00	636.74	636.74
68-7016	Landscaping and Lighting Maintenance District No. 38 (Rancho Cielo)	778-472-031	52290 CALLE ALICIA	1.00	636.74	636.74
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-001	50214 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-002	50188 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-003	50162 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-004	50136 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-005	50110 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-006	50084 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-007	50058 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-008	50032 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-009	83464 SAN REY DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-260-010	83458 SAN REY DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-001	50031 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-002	50057 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-003	50083 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-004	50109 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-005	50135 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-006	50161 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-007	50187 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-008	50213 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-009	50239 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-010	50238 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-011	50212 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-012	50186 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-013	50160 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-014	50134 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-015	50108 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-016	50082 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-017	50056 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-261-018	50030 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-001	50029 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-002	50055 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-003	50081 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-004	50107 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-005	50133 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-006	50159 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-007	50185 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-008	50211 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-009	50237 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-010	50236 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-011	50210 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-012	50184 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-013	50158 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-014	50132 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-015	50106 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-016	50080 CALLE TOLOSA	1.00	686.90	686.91

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-017	50054 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-262-018	50028 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-001	83446 SAN REY DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-002	83438 SAN REY DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-003	83432 SAN REY DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-004	50001 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-005	50027 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-006	50053 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-007	50079 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-008	50105 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-009	50131 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-010	50157 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-011	50183 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-012	50209 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-263-013	50235 CALLE TOLOSA	1.00	686.90	686.91
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-001	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-002	50049 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-003	50043 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-004	50037 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-005	50031 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-006	50025 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-007	50019 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-008	50013 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-009	50007 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-010	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-011	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-012	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-013	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-014	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-015	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-016	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-017	83536 AVENIDA CAMPANAS	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-018	83542 AVENIDA CAMPANAS	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-270-019	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-001	50052 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-002	50046 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-003	50040 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-004	50034 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-005	50028 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-006	50022 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-007	50016 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-008	50010 CALLE FRONTERA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-009	50097 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-010	50103 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-011	50109 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-012	50115 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-013	50121 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-014	50127 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-015	50133 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-016	50136 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-017	50130 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-018	50124 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-019	50118 CAMINO CONVENTO	1.00	542.26	542.27

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Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-020	50112 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-021	50106 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-022	50100 CAMINO CONVENTO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-023	50181 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-024	50187 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-025	50193 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-026	50199 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-027	50205 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-028	50211 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-029	50217 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-030	50220 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-031	50214 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-032	50208 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-033	50202 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-034	50196 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-035	50190 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-036	50184 CAMINO ROSARIO	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-039	50304 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-040	50298 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-041	50292 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-042	50286 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-043	50280 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-044	50274 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-045	50268 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-046	50265 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-047	50271 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-048	50277 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-049	50283 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-050	50289 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-051	50295 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-271-052	50301 CAMINO MAGDALENA	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-001	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-002	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-003	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-004	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-005	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-006	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-007	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-008	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-009	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-010	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-011	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-012	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-013	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-014	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-015	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-272-016	NO SITUS AVAILABLE	1.00	542.26	542.27
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-001	50265 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-002	50291 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-003	50317 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-004	50343 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-005	50369 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-006	50395 SAN SOLANO RD	1.00	686.90	686.91

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-007	50394 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-008	50368 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-009	50342 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-010	50316 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-011	50290 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-290-012	50264 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-001	50263 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-002	50289 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-003	50315 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-004	50341 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-005	50367 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-006	50393 SAN CAPISTRANO DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-007	50392 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-008	50366 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-009	50340 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-010	50314 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-011	50288 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-291-012	50262 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-001	50287 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-002	50313 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-003	50339 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-004	50365 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-005	50391 CALLE TOLOSA	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-006	50390 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-007	50364 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-008	50338 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-009	50312 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-292-010	50286 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-001	83418 SANTO LN	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-002	83412 SANTO LN	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-003	83406 SANTO LN	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-004	50363 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-005	50389 SOLEDAD PL	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-006	83392 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-007	83386 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-008	83380 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-009	83379 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-010	83385 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-011	83391 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-012	83397 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-013	83405 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-014	83411 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-015	83417 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-016	83425 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-017	83431 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-018	83437 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-019	83445 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-020	83451 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-021	83457 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-022	83465 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-023	83471 SAN ASIS DR	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-024	50292 SAN SOLANO RD	1.00	686.90	686.91
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-025	50266 SAN SOLANO RD	1.00	686.90	686.91

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-7001	Landscaping and Lighting Maintenance District No. 23 (La Colonia)	779-293-026	50240 SAN SOLANO RD	1.00	686.90	686.91
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-001	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-002	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-003	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-004	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-005	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-006	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-007	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-008	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-010	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-011	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-012	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-013	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-014	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-016	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-017	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-018	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-019	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-020	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-021	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-022	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-023	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-024	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-025	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-026	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-027	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-028	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-029	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-030	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-031	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-032	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-033	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-034	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-035	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-036	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-037	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-038	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-039	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-040	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-041	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-042	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-043	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-044	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-045	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-046	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-047	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-048	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-049	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-300-050	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-001	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-002	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-003	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-004	NO SITUS AVAILABLE	1.00	542.26	542.27

City of Coachella
Landscaping and Lighting Maintenance District No's 1-4, 6-25 & 27-40
Fiscal Year 2024/2025
Preliminary Assessment Roll

Fund Number	District Name	APN	Situs Address	EBU	Charge	Max Tax
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-005	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-006	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-007	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-008	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-009	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-010	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-011	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-012	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-013	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-014	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-015	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-016	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-017	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-018	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-019	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-020	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-021	NO SITUS AVAILABLE	1.00	542.26	542.27
68-0421	Landscaping and Lighting Maintenance District No. 40 (Mariposa Pointe)	779-301-022	NO SITUS AVAILABLE	1.00	542.26	542.27
Total				**5,424.00**	**$2,751,437.56**	**$3,279,592.42**
Parcel Count						**5,424.00**

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Resolution No. 2024-23 Initiating Proceedings for the Levy and Collection of Assessments for Landscaping and Lighting District Maintenance District No. 1 through 40, Fiscal Year 2024/2025

Resolution No. 2024-22 Approving the Preliminary Engineer's Report for Levy of Annual Assessments for Fiscal 2024/2025 for the City of Coachella Landscaping and Lighting Maintenance District No. 1 through 40 and Setting a Time and Place for the Public Hearing

---

STAFF RECOMMENDATION:

Adopt Resolution No. 2024-23 initiating proceedings for the Levy and Collection of Assessments for Fiscal Year 2024/2025 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 40.

Adopt Resolution No. 2024-22 approving the Preliminary Engineer's Report and Set a time and lace for the Public Hearing to Levy and Collect Assessments for Fiscal Year 2024/2025 for the City of Coachella Landscaping and Lighting Maintenance District Number 1 through 40.

EXECUTIVE SUMMARY:

As per Section 22624 of the Streets and Highway Code, adoption of the resolution Initiating Preparation of an Engineer's Report and Declaring Intention to Levy and Collect Assessments is required on an annual basis. This is the first step to assess the Annual Levy for the Landscape Districts Maintenance charges for Fiscal Year 2024/2025.

A Preliminary Engineer's Report has been prepared, a copy of which is being submitted to the City Council for review. A copy of the Preliminary Engineer's Report is also made available to the Public for review in the City's Public Works Department. It is proposed to schedule a public hearing during the regular City Council meeting of June 26, 2024, at 6:00 p.m. prior to confirmation of proposed assessments.

FISCAL IMPACT:

Approval of the assessments will have no adverse impact to the General Fund. The proposed assessments are essential to pay for the required maintenance and improvements of common areas within each District. The revenues and expenditures are accounted for within separate accounts within the 160 fund.

Attachment:
Resolution No. 2024-23 – Initiating Proceedings
Resolution No. 2024-22 – Approving Preliminary Engineer's Report and Setting Public Hearing
Preliminary Engineer's Report

City of Coachella

Landscaping and Lighting Maintenance Districts No. 1 through 40

2024/2025 Consolidated Engineer's Report

Intent Meeting: June 12, 2024
Public Hearing: June 26, 2024

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WILLDAN

CONSOLIDATED ENGINEER'S REPORT AFFIDAVIT

Landscaping and Lighting Maintenance Districts
No. 1 through 40

City of Coachella
Riverside County, State of California

This Report describes the Districts therein including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2024/2025, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Riverside County Assessor's maps for a detailed description of the lines and dimensions of parcels within the Districts. The undersigned respectfully submits the enclosed Report as directed by the Board of Directors.

Dated this _____ day of _____ 2024.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Coachella

By: _____
Chonney Gano, Project Manager
District Administration Services

By: _____
Tyrone Peter
P.E. # C 81888

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I. OVERVIEW

A. INTRODUCTION

The City of Coachella (the "City"), under the provisions of the Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 Act") and in compliance with the substantive and procedural requirements of the California Constitution Article XIIID (the "California Constitution"), annually levies and collects special assessments in order to provide and maintain the facilities, improvements and services for the districts designated as:

Coachella Landscaping and Lighting Maintenance Districts (the "Districts")

The City formed the following forty (40) Districts:

TABLE I – 2024/2025 DISTRICT DESCRIPTIONS

District Number	District Name	Number of Total Parcels	Formation Date
1	Lewis Homes - Tract Nos. 14664-1, 14664-2, 14664, & 17892	127	9/16/1980
2	Peacock Palms – Tract Nos. 14472 & 15976	130	6/16/1980
3	Buena Vista Homes – Tract Nos. 14675, 18317, & 28074	181	9/16/1980
4	Palm Desert Development – Tract Nos.18632-1, 18632-2 & 18632	66	6/2/1987
5[(1)]	Palmeras Mobile Home Park – Tract No. 26370	122	7/17/1991
6	Fiesta Homes – Tract Nos. 23911-1, 23911-2, & 23911	171	8/7/1991
7	La Paz Homes I – Tract Nos. 26467-3, 26467-2, 26467-1, 26467, 26639-1, & 26639	161	8/7/1991
8	La Ponderosa Homes – Tract Nos. 24299-1 & 24299	138	1/28/1994
9	Coachella Valley Housing Coalition – Tract Nos. 23408-1, 23408-2, & 23408	32	5/4/1994
10	Plaza Del Sol – Tract No. 26592	75	12/21/1994

District Number	District Name	Number of Total Parcels	Formation Date
11	Loma Vista Homes I – Tract Nos. 22110-1 & 22110-2	105	8/2/1995
12	La Paz Homes II – Tract Nos. 28374-1, 28374-2, 28374-3, & 28375	76	10/17/1996
13	Baron-Ziraick – Tract Nos. 28443-1, 28443-2, & 28443	168	8/7/1999
14	Pueblo De La Paz – Tract Nos. 29071-1, 29071-2, 29071-3, 29071-4, & 29071	90	6/14/2000
15	Cachanillas – Tract No. 30020	48	5/28/2003
16	Tierra Del Sol – Tract Nos. 30582, 30684-1, 30684-2, 30684-3, & 30684	554	8/20/2003
17	Rancho Las Flores – Tract No. 30498-1	162	5/14/2003
18	Bella Canto – Tract No. 30728	172	6/16/2003
19	Paseo De Las Palmas – Tract Nos. 30354-1, 30354	126	7/9/2003
20	Posada Del Valle – Tract Nos. 30621-1, 30621	81	8/20/2003
21	Loma Vista II – Tract No. 22110	70	8/20/2003
22	Rancho De La Fe – Tract No. 30889	118	11/10/2004
23	La Colonia I – Tract No. 30871	119	11/10/2004
24	La Paloma Estates – Tract Nos. 30910-1, 30910-2, 30910	291	4/13/2005
25	Las Plumas – Tract No. 31376	87	6/8/2005
26[(1)]	La Colonia II – Tract Nos. 32074-1, 32074-2 & 32074	26	6/8/2005
27	Rancho Mariposa – Tract No. 30831	112	8/1/2005
28	La Morada – Tract No. 30830	171	8/1/2005
29	Somerset – Tract Nos. 31664-1, 31664-2, 31664-3, & 31664	152	8/24/2005
30	Navarra/Sundate I – Tract No. 31508	160	6/28/2006
31	Los Jardines – Tract Nos. 31533-1, 31533-2, & 31533	265	11/9/2005

District Number	District Name	Number of Total Parcels	Formation Date
32	Aventine – Tract Nos. 31551-1 & 31551	250	11/29/2006
33	Vista Escondida – Tract No. 32264	282	2/8/2006
34	Tierra Bonita – Tract No. 31158	115	2/8/2006
35	Bellissima – Tract No. 31978	49	9/13/2006
36	Valencia – Tract No. 31698	108	5/31/2006
37[(2)]	Volk – Tract No. 31550	80	11/22/2006
38	Rancho Cielo – Tract No. 31714	150	3/14/2006
39	Pulte Sevilla - Tract No. 38084	109	3/23/2022
40	Mariposa Pointe - Tract No. 32074, 32074-1 & 32074-2	165	4/27/2022

[(1)] District No. 5 dissolved March 2013 and District No. 26 dissolved June 2013.

[(2)] District No. 37 tract map not recorded, therefore not developed and no levy as of Fiscal Year 2024/2025.

The Engineer's Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments for fiscal year 2024/2025.

This Report describes the District, the improvements, and the proposed assessments to be levied against properties in connection with the benefits the properties will receive from the maintenance and servicing of the District improvements for fiscal year 2024/2025. The annual assessments to be levied on properties within the District provide a funding source for the continued operation and maintenance of local landscape improvements installed in connection with the development of properties within the District. Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the landscape improvements and based upon available revenues including fund balances, City contributions and assessment limits. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include: the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of adequate funds for operational reserves or periodic expenditures including installments collected for long-term improvement projects. Each parcel is assessed proportionately for only those

improvements, services, and expenses for which the parcel will receive special benefit.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number (APN) by the Riverside County Assessor’s Office. The Riverside County Auditor-Controller uses Assessor’s Parcel Numbers and specific Fund Numbers to identify properties to be assessed on the tax roll for the special benefit assessments.

Following consideration of all public comments and written protests at a noticed public hearing, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council may order the levy and collection of assessments for fiscal year 2024/2025 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each benefiting parcel in fiscal year 2024/2025.

B. COMPLIANCE WITH CURRENT LEGISLATION

On November 5, 1996, California voters approved Proposition 218 (The Right to Vote on Taxes Act) that established specific requirements for the ongoing imposition of taxes, assessments, and fees. The provisions of this proposition are now contained in the California Constitution as Articles XIIIC and XIIID. can be summarized in four general areas:

1. Strengthens the general and special tax provisions of Proposition 13 and Proposition 62.
2. Extends the initiative process to all local taxes, assessments, fees, and charges.
3. Adds substantive and procedural requirements to assessments.
4. Adds substantive and procedural requirements to property-related.

The District assessments were presented to the property owners and approved through a protest ballot proceeding in compliance with the provisions of Proposition 218.

C. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to the Districts, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.

- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing, or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County of Riverside (the “County”) for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines "Maintain" or "Maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

II. PLANS AND SPECIFICATIONS

A. DISTRICTS OVERVIEW

The territory within the Districts consists of all lots or parcels of land within the City of Coachella. The purpose of the Districts is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of landscaping, streetlighting, traffic signal improvements and related facilities and services in various areas throughout the City. Improvements that can be provided within the Districts generally include but are not limited to:

- Landscape improvements within the street medians and parkway side-panels, including parkways, slopes and entryways; and various non-street landscape areas including greenbelts, slopes, local trails, and open space areas within various landscape zones. These landscaped improvements and areas may include but are not limited to various combinations of trees; turf; ground cover; shrubs, plantings and other amenities including retaining walls, monuments, fencing, sidewalks, stamped concrete or pavers; irrigation and drainage systems; and related appurtenances.

- Local Lighting facilities on the public streets within the City. These lighting improvements may include but are not limited to streetlights located on the City's arterial streets, traffic signals located throughout the City and local streetlights within or adjacent to the various developments and subdivisions.

B. DESCRIPTION OF DISTRICTS

The Districts therein provide the continued maintenance, servicing, administration, and operation of various landscape improvements and associated appurtenant landscape structures located within the public rights-of-way and dedicated landscape easements associated with the various tracts and on individual parcels located within the Districts. Each tract or parcel is identified within a designated District with differing costs and benefits to the parcels within that District. The spreading of the improvement costs is based upon the total cost of the improvements within each District and is proportionately spread among all benefiting properties within the District based on either land use and acreage or number of parcels.

As of fiscal year 2024/2025, the following are descriptions of the Districts therein:

District No. 1	**Lewis Homes** - District No. 1 includes all parcels within tract numbers 14664-1, 14664-2, 14664, and 17892. The District is generally located north of Avenue 51 and west of Suncrest Street.
District No. 2	**Peacock Palms** - District No. 2 includes all parcels within tract numbers 14472 and 15976. The District is generally located at the northeast corner of Avenue 50 and Frederick Street.
District No. 3	**Buena Vista Homes** - District No. 3 includes all parcels within tract numbers 14675, 18317, and 28074. The District is generally located at the southwest corner of Avenue 49 and Frederick Street.
District No. 4	**Palm Desert Development** - District No. 4 includes all parcels within tract numbers 18632-1, 18632-2, and 18632. The District is generally located north of Westerfield Way, east and west of Kenmore Street, Coronado Street and Balboa Street.
District No. 6	**Fiesta Homes** - District No. 6 includes all parcels within tract numbers 23911-1, 23911-2, and 23911. The District is generally located at the southeast corner of Avenue 49 and Van Buren Street.

District No. 7	**La Paz Homes I** - District No. 7 includes all parcels within tract numbers 26467-1, 26467-2, 26467-3, 16467-4, 26467, 26639-1, and 26639. The District is generally located south of Avenue 53 and east and west of Calle La Paz and Calle Bonita.
District No. 8	**La Ponderosa Homes** - District No. 8 includes all parcels within tract numbers 24299-1 and 24299. The District is generally located north of Avenue 52 and east and west of La Ponderosa Drive and La Hernandez Street.
District No. 9	**Coachella Valley Housing Coalition** - District No. 9 includes all parcels within tract numbers 23408-1, 23408-2, and 23408. The District is generally located north of Calle Zamora, south of Calle Verde and east of Calle Techa.
District No. 10	**Plaza Del Sol** - District No. 10 includes all parcels within tract number 26592, generally located east of Tyler Street and north and south of Calle Bougainvillea.
District No. 11	**Loma Vista Homes I** - District No. 11 includes all parcels within tract numbers 22110-1 and 22110-2, generally located north of Avenue 51, east of Frederick Street and east and west of Avenida Adobe.
District No. 12	**La Paz Homes II** - District No. 12 includes all parcels within tract numbers 28374-1, 28374-2, 28374-3, and 28375, generally located east of Frederick Street, north and south of Guitron Street.
District No. 13	**Baron-Ziraick Investments** - District No. 13 includes all parcels within tract numbers 28443-1, 28443-2, and 28443, generally located southeast corner of Avenue 50 and Frederick Street.
District No. 14	**Pueblo De La Paz** - District No. 14 includes all parcels within tract numbers 20971-1, 20972-2, 20971-3, 20971-4, and 20971, generally located southeast corner of Avenue 49 and Frederick Street.
District No. 15	**Cachanillas** - District No. 15 includes all parcels within tract number 30020, generally located south of Avenue 53, east of Calle Empalme and west of Calle Avilla.

District No. 16	**Tierra Del Sol** - District No. 16 includes all parcels within tract numbers 30582, 30684-1, 30684-2, 30684-3, and 30684, generally located south of Avenue 48, north of Avenue 49, east of Jackson Street, and west of Calhoun Street.
District No. 17	**Rancho Las Flores** - District No. 17includes all parcels within tract number 30498-1, generally located north of Avenue 49 and west of Frederick Street.
District No. 18	**Bella Canto** - District No. 18 includes all parcels within tract number 30728, generally located at the northeast corner of Avenue 50 and Calhoun Street.
District No. 19	**Paseo De Las Palmas** - District No. 19 includes all parcels within tract number 30354-1 and 30354, generally located north of Avenue 50 and west of Frederick Street.
District No. 20	**Posada Del Valle** - District No. 20 includes all parcels within tract numbers 30621-1 and 30621, generally located west of Van Buren Street and south of Avenue 49.
District No. 21	**Loma Vista II** - District No. 21 includes all parcels within tract number 22110, generally located northeast corner of Avenue 51 at Frederick Street.
District No. 22	**Rancho De La Fe** - District No. 22 includes all parcels within tract number 30889, generally located south of Avenue 53 at Shady Lane.
District No. 23	**La Colonia I** - District No. 23 includes all parcels within tract number 30871, generally located southwest corner of Avenue 50 and Calhoun Street.
District No. 24	**La Paloma Estates** - District No. 24 includes all parcels within tract numbers 30910, 30910-1, & 30910-2, generally located east of Calhoun Street, between Avenue 48 and Avenue 49.
District No. 25	**Las Plumas** - District No. 25 includes all parcels within tract number 31376, generally located west side of Calhoun Street between Avenue 49 and Avenue 50.
District No. 27	**Rancho Mariposa** - District No. 27 includes all parcels within tract number 30831, generally located northwest corner Avenue 50 and Frederick Street.

District No. 28	**La Morada** - District No. 28 includes all parcels within tract number 30830, generally located northwest corner of Avenue 50 and Van Buren Street.
District No. 29	**Somerset** - District No. 29 includes all parcels within tract numbers 31664-1, 31664-2, 31664-3, and 31664, generally located northwest corner Avenue 54 and Frederick Street.
District No. 30	**Navarra / Sundate I** - District No. 30 includes all parcels within tract number 31508, generally located southwest corner Avenue 52 and Frederick Street.
District No. 31	**Los Jardines** - District No. 31 includes all parcels within tract numbers 31533, 31533-1, generally located northwest corner Avenue 53 and Tyler Street.
District No. 32	**Aventine** - District No. 32 includes all parcels within tract numbers 31551-1 and 31551, generally located northwest corner of Avenue 51 and Van Buren Street.
District No. 33	**Vista Escondida** - District No. 33 includes all parcels within tract number 32264, generally located on the north side of Avenue 53 and east of Shady Lane.
District No. 34	**Tierra Bonita** - District No. 34 includes all parcels within tract number 31158, generally located on the northeast side of Avenue 53 and Frederick Street.
District No. 35	**Bellisima** - District No. 35 includes all parcels within tract number 30978, generally located on the southeast corner of Avenue 53 and Frederick Street.
District No. 36	**Valencia** - District No. 36 includes all parcels within tract number 31698, generally located on the southeast corner of Avenue 50 and Van Buren Street.
District No. 37	**Volk** - District No. 37 includes all parcels within tract number 31550. The District is generally located on the east side of Van Buren and north of Avenue 54.
District No. 38	**Rancho Cielo** - District No. 38 includes all parcels within tract number 31714. The District is generally located on the south of Avenue 52 and west of Grapefruit Boulevard.
District No. 39	**Pulte Sevilla** - District No. 39 includes all parcels within tract number 38084. The District is generally located east of Van Buren Street and north of Avenue 51,

District No. 40	**Mariposa Pointe** - District No. 40 includes all parcels within tract 32074, 32074-1 and 32074-2. The District is generally located east of Calhoun Street, and generally south of Avenue 50.

C. DESCRIPTION OF DISTRICT IMPROVEMENTS

As authorized by the 1972 Act, the improvements provided by the Districts incorporate various landscaping or lighting improvements that are maintained and serviced for the benefit of real property within the Districts. The maintenance of the landscape improvements may also incorporate various appurtenances that may include but is not limited to entry monuments; various types of fencing; retaining walls; ornamental lighting or other ornamental fixtures; signage; and irrigation, drainage, and electrical equipment. In most cases, the various improvements associated with each District were either installed in direct connection with the development of properties within the Districts or were installed for the benefit of those properties as a result of property development or potential development of those properties and were considered necessary for the development of those properties to their full and best use. The work to be performed within each respective description may include, but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, contract services, repair and rehabilitation of the improvements and incidental expenses required to operate the Districts and provide the improvements and services for each District. Improvements per district are as follows:

District No. 1 – Lewis Homes
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 2 – Peacock Palms
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 3 – Buena Vista Homes
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping

improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 4 – Palm Desert Development
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 6 – Fiesta Homes
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 7 – La Paz Homes I
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 8 – La Ponderosa Homes
*Landscaping Excluded
The District includes all parcels within tract numbers 24299-1 and 24299, generally located north of Avenue 52 and east and west of La Ponderosa Drive and La Hernandez Street. The improvements include only street lighting within the tracts.

District No. 9 – Coachella Valley Housing Coalition
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and

all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 10 – Plaza Del Sol
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 11 – Loma Vista Homes I
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 12 – La Paz Homes II
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 13 – Baron-Ziraick Investments
The improvements include street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 14 – Pueblo De La Paz
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the

system operational. The pump is complete with force main, electric supply and other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 15 – Cachanillas
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 16 – Tierra Del Sol
The improvements include 8 storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The pump is complete with force main, electric supply and other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 17 – Rancho Las Flores
The improvements include one storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The pump is complete with force main, electric supply and other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 18 – Bella Canto
The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and

necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 19 – Paseo De Las Palmas
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 20 – Posada Del Valle
The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 21 – Loma Vista II
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 22 – Rancho De La Fe
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and

necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 23 – La Colonia I
The improvements consist of two storm drainage retention basins, one open space lot, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 24 – La Paloma Estates
The improvements consist of four storm drainage retention basins, one open space lot, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 25 – Las Plumas
The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 27 – Rancho Mariposa
The improvements include two storm drainage detention basins, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic

sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 28 – La Morada

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 29 – Somerset

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District No. 30 – Navarra / Sundate I

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 31 – Los Jardines
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 32 – Aventine
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 33 – Vista Escondida
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 34 – Tierra Bonita
The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the

system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 35 – Bellisima

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 36 – Valencia

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 37 – Volk (Tract Map Not Recorded, Not Developed)

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 38 – Rancho Cielo

The improvements include storm drainage detention basin, street lighting for the tracts, and parkway landscaping between the sidewalk and block wall adjacent to the tracts. The landscaping improvements could consist of an automatic sprinkler system, hardscape, plant material located in the areas described. The sprinkler system is complete with electric supply, water supply, automatic clock, piping, various types of heads and all other items incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf. The storm drain system is complete with catch basins, manholes, drywells, pipes drainage structures and all other incidental and necessary to make the system operational. The landscaping consists of materials such as trees, shrubs, ground cover, and turf.

District 39 – Sevilla

Landscape improvements generally include, but are not limited to, approximately: eighty-six thousand, eight hundred and thirty-six (86,836) square feet of ground covering and shrubs including ninety-three (93) irrigated drought-tolerant trees. Landscaping located on two (2) storm drainage detention basin lots, also on the north side of Avenue 51, including the entrance at Via Prado as well as the corners of Calle Perez and Calle Larriva. The street lighting improvements include providing energy to operate twenty-four (24) street lighting poles within Tract Map No. 38084.

District 40 – Mariposa Pointe

The District's landscape improvements generally include but not limited to approximately: eighty four thousand seven hundred and five (84,705) square feet of ground covering and shrubs including one hundred nineteen (119) irrigated drought-tolerant 24" box trees and landscaping located on Avenue 50 and Calhoun Street, two (2) storm drainage detention basin lots, a pedestrian trail, and landscape improvements at the entryways on Avenue 50 and Calhoun Street. The street lighting improvements include but is not limited to approximately:

D. DESCRIPTION OF CAPITAL IMPROVEMENT PROJECTS

Capital Improvement Projects FY 2024/2025		
District	**Cost**	**Description**
13	$30,000	Decorative entrance lighting improvements
30	275,000	Decorative entrance lighting improvements
32	240,000	Decorative entrance lighting improvements
38	200,000	Decorative entrance lighting improvements
Total	**$745,000**	

III. METHOD OF APPORTIONMENT

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, including the acquisition, construction, installation and servicing of landscape improvements and related facilities. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value:

Section 22573 defines the net amount to be assessed as follows:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The formula used for calculating assessments reflect the composition of parcels within the Districts and the improvements and activities to be provided and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel, consistent with the requirements of the 1972 Act and the provisions of Proposition 218 and Article XIII D of the California Constitution.

A. CALIFORNIA CONSTITUTION

The costs to operate and maintain the Districts improvements are identified and allocated to properties on the special benefits conferred. The improvements provided and for which properties within the Districts are to be assessed are identified as local improvements and related amenities that were installed in connection with the development of the properties and/or would otherwise be required for the development of properties within the Districts and consistent with the provisions of the 1972 Act. The assessments and method of apportionment described herein are based on the premise that these improvements would otherwise not have been installed and maintained by the County. The improvements were installed as part of the development or planned development of the parcels within the Districts and the level of maintenance required for the improvements is greater than what the County would otherwise install, maintain, and fund elsewhere in the County.

Article XIII D Section 2(d) defines District as follows:

"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service."

Article XIII D Section 2(i) defines special benefit as follows:

"Special benefit" means a particular and distinct benefit over, and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIII D Section 4(a) defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

B. BENEFIT ANALYSIS

The improvements provided within the Districts, for which properties will be assessed have been identified as necessary, desired and/or required for the orderly development of the properties within the Districts to their full potential, consistent with the development plans.

SPECIAL BENEFITS

The ongoing maintenance of landscaped areas within the Districts will provide aesthetic benefits to the properties and are intended to provide a more pleasant environment to walk, drive, live, and work. The primary function of these improvements and related amenities is to serve as an aesthetically pleasing enhancement and open space area for the benefit of the immediate surrounding properties and development for which the improvements were constructed and installed, and/or were facilitated by the development or potential development of properties within the Districts. These improvements are an integral part of the physical environment associated with the parcels in the Districts and while these improvements may in part be visible to properties outside the Districts and/or occasionally accessed by the general public, if these improvements are not properly maintained, it is the parcels within the District that would be aesthetically burdened and/or impacted directly by potential environmental issues such as dust, debris, pests, water runoff, erosion, and fire hazards. Thus, the maintenance of these improvements provides advantages to the assessed properties that affect the assessed parcels in a way that is particular and distinct from their effect on other parcels and that real property in general and the public at large do not share.

Collectively these improvements, related amenities, and services which will be funded by the special benefit assessments, enhance the overall use, presentation, enjoyment, recreational access, and marketability of the properties, and ensure the long-term cost-efficiency of services that are obtained through the County provided maintenance (economy of scale).

GENERAL BENEFIT

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by the Districts assessments and the proximity and

relationship to properties to be assessed, it is evident these improvements have been installed as part of the development of properties within the Districts or are improvements that would otherwise be shared by and/or required for development of those properties. Although the improvements are largely located on the north side of Avenue 51, including the entrance at Via Prado as well as the corners of Calle Perez and Calle Larriva of the development and may be visible and/or accessible to the general public, it is evident that the ongoing maintenance of these improvements are only necessary for the appearance and advantage of the properties within the Districts. It is also evident that these improvements were not required nor necessarily desired by any properties or developments outside of the Districts' boundaries.

Ongoing maintenance of improvements are additionally located on the south side of Avenue 50, east side of Calhoun Street and Calle Frontera as well as the corner of Avenida San Domingo and Calle Xavier. It is evident that the ongoing maintenance of these improvements is only necessary for the appearance and advantage of the properties within the Districts. It is also evident that these improvements were not required nor necessarily desired by any properties or developments outside of the Districts' boundaries.

In the absence of a special funding, these types of improvements would not have been installed by the developer per the City's conditions and the City's maintenance of these improvements would for the most part, be limited to weed abatement (fuel modification areas), rodent control, and erosion control services only. This basic or baseline level of service would typically provide for periodic servicing of the open space areas on an as-needed basis. This baseline level of service would only provide a level of service that was necessary to ensure public safety, essential property protection and potential property damage. However, this baseline level of service results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular landscape maintenance that can be provided through the Districts assessments.

In addition to this baseline level of service, it is recognized that there are indirect or incidental benefits to properties within the Districts as well as the general public that are associated with regular landscape maintenance services, including minimization of dust and debris, and decreased potential water runoff from the open space areas.

It is also recognized that with the regular maintenance of the improvements, the effort and cost to monitor and address these more indirect issues are reduced to isolated areas and/or less frequent servicing, and these activities generally represent less than two percent (2%) of the overall maintenance costs. Therefore, conservatively, we estimate that the costs associated with these indirect and incidental benefits (General Benefit) do not exceed five percent (5%) of the combined annual expenses for General Maintenance identified in the annual maintenance budget contained in "Part IV –Districts Budget" of this Report.

C. ASSESSMENT METHODOLOGY

To assess benefits equitably it is necessary to calculate each property's relative share of the special benefits conferred by the funded improvements and service. The Equivalent Benefit Unit (EBU) method of assessment apportionment is utilized for the Districts and establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of that basic unit. The EBU method of apportioning special benefits is typically seen as the most appropriate and equitable assessment methodology for assessment districts, as the benefit to each parcel from the improvements are apportioned as a function of comparable property characteristics which may include but is not limited to land use and property size.

Pursuant to the 1972 Act, the costs of the Districts may be apportioned by any formula or method that fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated benefits to be received by each parcel from the improvements. The benefit formula used for the Districts should reflect the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on special benefit to each parcel.

EBU APPLICATION

Single Family Residential — This land use is defined as a fully subdivided residential home site with or without a structure and the improvements and services associated with the parcel has been accepted or will be accepted by the City for maintenance in the fiscal year. This land use is assessed at 1.0 EBU per lot or parcel.

Planned -Residential Development — This land use is defined as any property that specific number of proposed single-family residential lots has been approved for development (not fully subdivided). This land use type shall be assigned 1.0 EBU per lot at build-out.

Vacant — This is defined as property that has been identified as parcels with no development but has development potential. Although it is recognized that the improvements provided within the Districts were primarily constructed and installed as the result of property development, it is also recognized that the majority of these improvements were constructed in part to support the overall development of properties within the District and/or Development to their full and best use, including vacant undeveloped properties.

ASSESSMENT CALCULATIONS

The benefit formula applied to parcels within each District is based on the preceding Equivalent Benefit Unit (EBU) discussion. Each parcel's EBU correlates the parcel's special benefit received as compared to all other parcels benefiting from the improvements. The following formula is used to calculate each parcel's EBU (proportional benefit).

Parcel Type EBU x Units = Parcel EBU

For each District, the total number of Equivalent Benefit Units (EBU's) for the fiscal year equals the sum of all individual EBU's applied to parcels in that District. An assessment amount per EBU (Rate) for the improvements is established by taking the total cost of the improvements (amount budgeted) and dividing that amount by the total number of EBU's of all parcels to be assessed. This Rate is then applied back to each parcel's individual EBU to determine the parcel's proportionate benefit and assessment obligation for the improvements.

Total Balance to Levy (for the District)/ Total EBU (to be assessed) = Levy per EBU

Levy per EBU x Parcel EBU = Parcel Levy Amount

D. ASSESSMENT RANGE FORMULA

Any new or increased assessment requires certain noticing and meeting requirements by law. Prior to the passage of Proposition 218 (California Constitution Articles XIIIC and XIIID), legislative changes in the Brown Act defined a "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through Senate Bill 919 (the Proposition 218 implementing legislation).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustment to annual assessments without requiring costly noticing and mailing procedures, which could add to the Districts costs and assessments. As part of the Districts formation, balloting of property owners is required pursuant to the Article XIIID Section 4. The property owner ballots include an Assessment to be approved, as well as the approval of an assessment range formula.

District No.'s 1 through 4, and 6 through 11, and 38 – The maximum assessment rates do not increase and will remain the same from FY 2023/2024.

District No.'s 12 through 25, and 27 through 36 – The maximum assessment rate may increase by the percentage increase of the Consumer Price Index ("CPI") or three percent (3%). The CPI used shall be as determined by the Bureau of Labor Statistics for a similar period of time.

Each Fiscal Year, the Engineer shall compute the percentage difference between the CPI. By approval of the City Council, the assessment rate that may be levied for each EBU may be increased in each year in accordance with the U.S. Bureau of Labor Statistics Data, All Urban Consumers, Riverside-San Bernardino-Ontario CPI index. Such assessment adjustments shall not be considered an increase in assessment. A proposed assessment that exceeds the adjusted assessment rate will require property owner balloting approval before the increase may be imposed. For Fiscal Year 2024/2025, the change in the Annual CPI for the All Urban Consumers, Riverside-San Bernardino-Ontario CPI index is 2.88% therefore the assessment rate will be adjusted by 3.00%.

District No.'s 39 and 40 – The maximum assessment rate may increase by the greater of three percent (3.00%) or the annual precent increase of the Consumer Price Index ("CPI") determined by the Bureau of Labor Statistics.

If the proposed assessment (levy per unit or rate) for the current fiscal year is less than or equal to, the prior year's maximum assessment rate plus the adjustments described in the following, then the proposed assessment is not considered an increased assessment. The purpose of establishing an assessment range formula

is to provide for reasonable inflationary adjustment to the assessment amounts without requiring costly noticing, balloting and mailing procedures, which would be added to the Districts' costs and assessments.

The Maximum Assessment is adjusted annually and is calculated independent of the annual budget and proposed annual assessment. Any proposed annual assessment (rate per EBU less than or equal to this Maximum Assessment) is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior fiscal year.

Although the Maximum Assessment will increase each year, the actual assessment may remain unchanged. The Maximum Assessment adjustment is designed to establish a reasonable limit on assessments. The Maximum Assessment calculated each year does not require or facilitate an increase to the annual assessment and neither does it restrict assessments to the adjusted maximum amount. If the budget and assessment for the fiscal year do not require an increase, or the increase is less than the adjusted Maximum Assessment, then the required budget and assessment may be applied without additional property owner balloting. If the budget and assessments calculated requires an increase greater than the adjusted Maximum Assessment, then the assessment is considered an increased assessment and would be subject to balloting.

IV. DISTRICT BUDGETS

The 1972 Act provides that the estimated costs of the improvements shall include the total cost of the improvements, including incidental expenses.

The 1972 Act also provides that the amount of any surplus, deficit, or contribution be included in the estimated cost of improvements. The net amount to be assessed on the lots or parcels within the Districts is the total cost of maintenance, and servicing with adjustments either positive or negative for reserves, surpluses, deficits, and/or contributions.

TABLE II – 2024/2025 DISTRICT BUDGETS

Levy Components	District Budget Fiscal Year 2024/2025					District Budget Fiscal Year 2024/2025					
	District 1	**District 2**	**District 3**	**District 4**	**District 6**	**District 7**	**District 8**	**District 9**	**District 10**	**District 11**	**District 12**
Direct Costs											
Landscape Maintenance Contract	$7,000.00	$6,800.00	$5,500.00	$4,000.00	$6,557.00	$5,100.00	$0.00	$7,000.00	$5,600.00	$3,390.00	$7,913.00
Tree Trimming Services	0.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00
Streetlight Utilities	1,470.00	2,790.00	2,800.00	1,000.00	4,700.00	3,160.00	2,500.00	1,300.00	1,500.00	1,200.00	1,200.00
Landscape Utilities	1,830.00	0.00	2,000.00	0.00	0.00	1,210.00	0.00	0.00	0.00	600.00	1,600.00
Repair and Maintenance	400.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	910.00	0.00
Tree Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Storm Drainage Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Direct Costs	**$10,700.00**	**$9,590.00**	**$11,300.00**	**$5,000.00**	**$11,257.00**	**$10,670.00**	**$2,500.00**	**$8,300.00**	**$7,100.00**	**$6,100.00**	**$10,713.00**
Administration Costs											
Levy Administration and Professional Services	$466.14	$477.15	$664.34	$242.24	$627.63	$590.93	$506.51	$117.45	$275.28	$385.39	$278.95
County Collection Fee	132.95	134.03	152.39	110.99	148.79	145.19	136.91	98.75	114.23	125.03	114.59
City Overhead and Administration	2,769.00	2,101.00	2,472.00	1,108.00	2,462.00	2,335.00	580.00	2,072.00	1,560.00	1,370.00	2,315.00
Total Administration Costs	**$3,368.09**	**$2,712.18**	**$3,288.73**	**$1,461.23**	**$3,238.42**	**$3,071.12**	**$1,223.42**	**$2,288.20**	**$1,949.51**	**$1,880.42**	**$2,708.54**
Capital Improvement Costs											
Capital Improvement Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Capital Improvement Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Direct, Administration and Capital Improvement Costs	**$14,068.09**	**$12,302.18**	**$14,588.73**	**$6,461.23**	**$14,495.42**	**$13,741.12**	**$3,723.42**	**$10,588.20**	**$9,049.51**	**$7,980.42**	**$13,421.54**
Fund Balance											
Estimated Beginning Fund Balance	($55,218.18)	($22,798.18)	($53,850.11)	$13,892.37	($175,709.19)	($59,731.00)	$21,188.14	($66,940.83)	($94,672.16)	$33,232.61	$86,506.52
Operational Fund Increase/(Decrease)	(148.89)	(4,533.38)	2,678.67	(229.51)	22,146.46	10,875.78	(237.54)	(4,942.76)	(2,910.01)	919.38	6,101.34
Capital Improvement Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**($55,367.07)**	**($27,331.56)**	**($51,171.44)**	**$13,662.86**	**($153,562.73)**	**($48,855.22)**	**$20,950.60**	**($71,883.59)**	**($97,582.17)**	**$34,151.99**	**$92,607.86**
Operational Fund Increase/(Decrease)											($6,101.34)
Total Parcels	127	130	181	66	171	161	138	32	75	105	76
Total Parcels Levied	**127**	**130**	**181**	**66**	**171**	**161**	**138**	**32**	**75**	**105**	**76**
Total Equivalent Benefit Units	127.00	130.00	181.00	66.00	171.00	161.00	138.00	32.00	75.00	105.00	76.00
Assessment Rate per Benefit Unit	$109.60	$59.76	$95.40	$94.42	$214.28	$152.90	$25.26	$176.42	$81.86	$84.76	256.88
Prior Year Rate Assessment Rate	$109.60	$59.76	$95.40	$94.42	$214.28	$152.90	$25.26	$176.42	$81.86	$84.76	$249.40
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$109.6100	$59.7600	$95.4000	$94.4200	$214.2800	$152.9000	$25.2700	$176.4200	$81.8600	$84.7600	$249.4102
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$109.6100**	**$59.7600**	**$95.4000**	**$94.4200**	**$214.2800**	**$152.9000**	**$25.2700**	**$176.4200**	**$81.8600**	**$84.7600**	**$256.8925**
Inflationary Factor Applied to Maximum Rate	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	3.000%
2024/2025 Levy Per Parcel	**$109.60**	**$59.76**	**$95.40**	**$94.42**	**$214.28**	**$152.90**	**$25.26**	**$176.42**	**$81.86**	**$84.76**	**$256.88**
2024/2025 Total Levy	**$13,919.20**	**$7,768.80**	**$17,267.40**	**$6,231.72**	**$36,641.88**	**$24,616.90**	**$3,485.88**	**$5,645.44**	**$6,139.50**	**$8,899.80**	**$19,522.88**

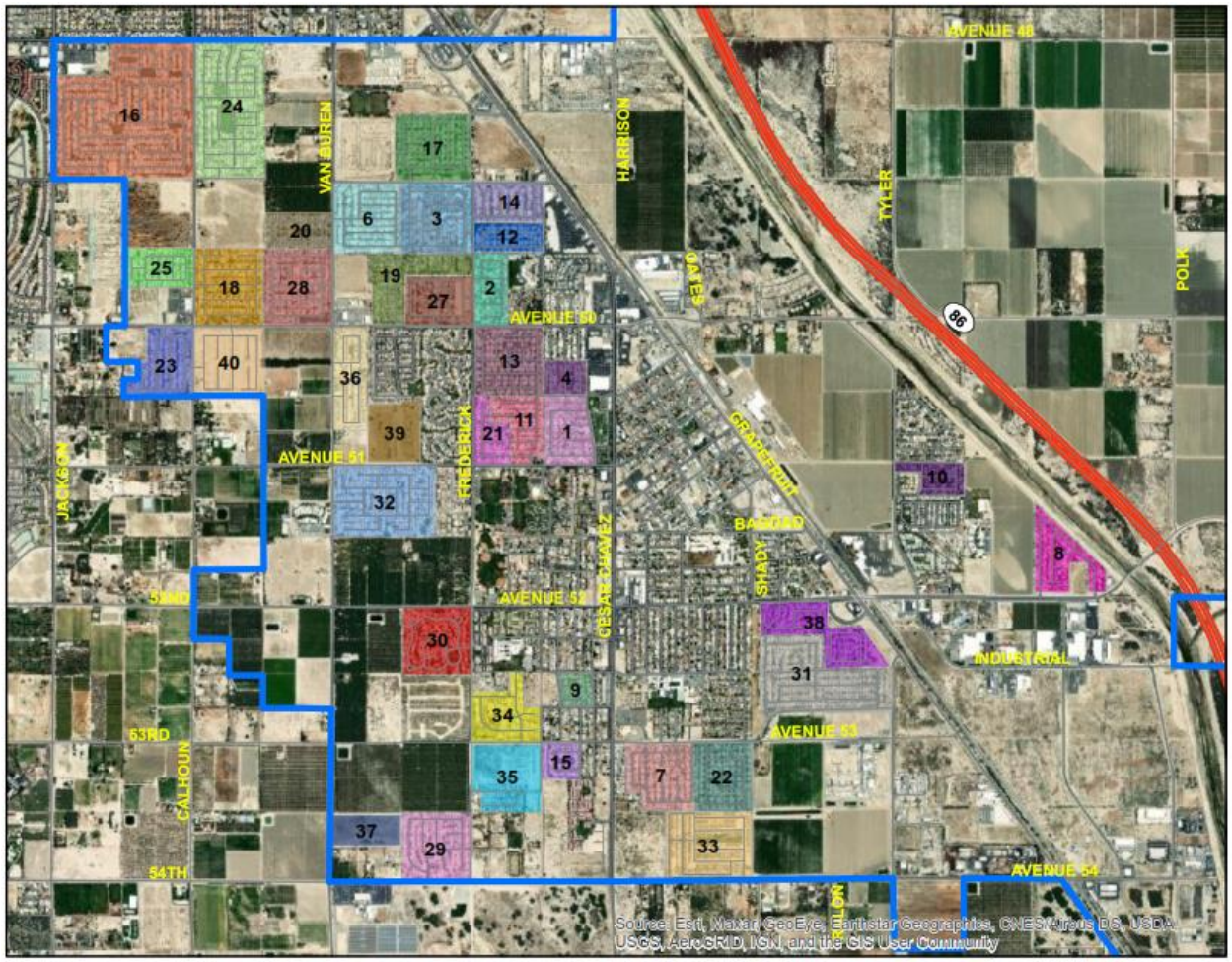
Levy Components	District Budget Fiscal Year 2024/2025						District Budget Fiscal Year 2024/2025					
	District 13	District 14	District 15	District 16	District 17	District 18	District 19	District 20	District 21	District 22	District 23	District 24
Direct Costs												
Landscape Maintenance Contract	$30,837.00	$4,778.00	$6,592.00	$600,000.00	$45,000.00	$25,000.00	$26,779.00	$18,114.00	$18,000.00	$17,500.00	$15,226.00	$155,000.00
Tree Trimming Services	0.00	1,000.00	2,200.00	150,000.00	5,000.00	4,500.00	2,500.00	4,000.00	3,000.00	4,000.00	5,000.00	30,000.00
Streetlight Utilities	4,000.00	2,450.00	1,175.00	19,970.00	3,505.00	7,300.00	1,800.00	2,100.00	1,420.00	3,700.00	10,500.00	10,000.00
Landscape Utilities	2,000.00	2,500.00	1,700.00	50,000.00	10,240.00	7,780.00	4,675.00	6,170.00	1,770.00	5,060.00	9,225.00	28,000.00
Repair and Maintenance	1,500.00	2,114.00	0.00	100,000.00	5,000.00	4,500.00	0.00	4,000.00	7,000.00	10,000.00	2,000.00	0.00
Tree Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
Storm Drainage Maintenance	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	6,000.00	0.00	12,000.00	3,000.00	10,000.00
Total Direct Costs	**$38,337.00**	**$12,842.00**	**$11,667.00**	**$919,970.00**	**$73,745.00**	**$49,080.00**	**$40,754.00**	**$40,384.00**	**$31,190.00**	**$52,260.00**	**$44,951.00**	**$233,000.00**
Administration Costs												
Levy Administration and Professional Services	$616.62	$330.33	$176.18	$2,033.39	$594.60	$631.30	$462.47	$297.30	$256.93	$433.10	$436.77	$1,068.08
County Collection Fee	147.71	119.63	104.51	286.67	145.55	149.15	132.59	116.39	112.43	129.71	130.07	191.99
City Overhead and Administration	8,280.00	3,032.00	2,978.00	197,747.00	15,888.00	10,589.00	9,870.00	8,713.00	11,164.00	11,268.00	9,697.00	51,837.00
Total Administration Costs	**$9,044.33**	**$3,481.96**	**$3,258.69**	**$200,067.06**	**$16,628.15**	**$11,369.45**	**$10,465.06**	**$9,126.69**	**$11,533.36**	**$11,830.81**	**$10,263.84**	**$53,097.07**
Capital Improvement Costs												
Capital Improvement Projects	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Capital Improvement Costs	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Direct, Administration and Capital Improvement Costs	**$77,381.33**	**$16,323.96**	**$14,925.69**	**$1,120,037.06**	**$90,373.15**	**$60,449.45**	**$51,219.06**	**$49,510.69**	**$42,723.36**	**$64,090.81**	**$55,214.84**	**$286,097.07**
Fund Balance												
Estimated Beginning Fund Balance	$112,207.94	($450,145.50)	$58,204.26	$712,242.89	$191,547.66	($60,859.79)	$35,827.03	$163,872.49	($115,069.70)	$206,537.71	($308,695.80)	($682,782.43)
Operational Fund Increase/(Decrease)	(8,057.81)	21,432.84	17,729.67	(746,087.06)	10,876.85	59,874.87	713.10	10,758.17	(30,623.16)	3,759.19	26,526.26	(37,315.35)
Capital Improvement Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**$104,150.13**	**($428,712.66)**	**$75,933.93**	**($33,844.17)**	**$202,424.51**	**($984.92)**	**$36,540.13**	**$174,630.66**	**($145,692.86)**	**$210,296.90**	**($282,169.54)**	**($720,097.78)**
Operational Fund Increase/(Decrease)	$8,057.81	($21,432.84)	($17,729.67)	$746,087.06	($10,876.85)	($59,874.87)	($713.10)	($10,758.17)	$30,623.16	($3,759.19)	($26,526.26)	$37,315.35
Total Parcels	168	90	48	554	162	172	126	81	70	118	119	291
Total Parcels Levied	**168**	**90**	**48**	**554**	**162**	**172**	**126**	**81**	**70**	**118**	**119**	**291**
Total Equivalent Benefit Units	168.00	90.00	48.00	554.00	162.00	172.00	126.00	81.00	70.00	118.00	119.00	291.00
Assessment Rate per Benefit Unit	412.64	$419.52	680.32	$675.00	$625.00	699.56	412.16	744.06	172.86	$575.00	686.90	854.92
Prior Year Rate Assessment Rate	400.62	407.30	615.00	600.00	550.00	679.18	400.16	700.00	167.82	500.00	666.90	830.02
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$400.6367	$407.3035	$660.5133	$1,170.5810	$680.9915	$679.1966	$400.1705	$722.4026	$167.8353	$685.8984	$666.9004	$830.0269
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$412.6558**	**$419.5226**	**$680.3287**	**$1,205.6984**	**$701.4213**	**$699.5725**	**$412.1756**	**$744.0746**	**$172.8703**	**$706.4753**	**$686.9074**	**$854.9277**
Inflationary Factor Applied to Maximum Rate	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%
2024/2025 Levy Per Parcel	**$412.64**	**$419.52**	**$680.32**	**$675.00**	**$625.00**	**$699.56**	**$412.16**	**$744.06**	**$172.86**	**$575.00**	**$686.90**	**$854.92**
2024/2025 Total Levy	**$69,323.52**	**$37,756.80**	**$32,655.36**	**$373,950.00**	**$101,250.00**	**$120,324.32**	**$51,932.16**	**$60,268.86**	**$12,100.20**	**$67,850.00**	**$81,741.10**	**$248,781.72**

Levy Components	District Budget Fiscal Year 2024/2025					District Budget Fiscal Year 2024/2025					
	District 25	District 27	District 28	District 29	District 30	District 31	District 32	District 33	District 34	District 35	District 36
Direct Costs											
Landscape Maintenance Contract	$14,688.00	$15,226.00	$33,000.00	$22,702.00	$16,896.00	$21,170.00	$30,696.00	$28,849.00	$2,800.00	$1,600.00	$18,226.00
Tree Trimming Services	4,000.00	2,000.00	2,000.00	4,500.00	12,000.00	10,000.00	10,000.00	12,000.00	4,500.00	4,000.00	8,000.00
Streetlight Utilities	3,600.00	3,000.00	5,000.00	5,300.00	3,900.00	4,000.00	5,300.00	2,500.00	2,800.00	3,500.00	3,100.00
Landscape Utilities	3,630.00	3,040.00	10,040.00	4,860.00	8,910.00	10,230.00	12,620.00	23,870.00	2,800.00	3,820.00	2,340.00
Repair and Maintenance	20,000.00	6,500.00	5,000.00	20,000.00	20,000.00	35,100.00	24,400.00	20,000.00	4,500.00	5,000.00	15,000.00
Tree Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Storm Drainage Maintenance	6,000.00	10,000.00	0.00	8,000.00	4,500.00	9,900.00	9,300.00	7,300.00	5,600.00	3,000.00	5,000.00
Total Direct Costs	**$51,918.00**	**$39,766.00**	**$55,040.00**	**$65,362.00**	**$66,206.00**	**$90,400.00**	**$92,316.00**	**$94,519.00**	**$23,000.00**	**$20,920.00**	**$51,666.00**
Administration Costs											
Levy Administration and Professional Services	$319.32	$411.08	$627.63	$557.90	$587.26	$972.65	$917.59	$1,035.05	$422.09	$179.85	$396.40
County Collection Fee	118.55	127.55	148.79	141.95	144.83	182.63	177.23	188.75	128.63	104.87	126.11
City Overhead and Administration	6,894.00	8,583.00	15,586.00	18,691.00	19,895.00	27,157.00	27,730.00	29,293.00	4,978.00	4,528.00	11,139.00
Total Administration Costs	**$7,331.87**	**$9,121.63**	**$16,362.42**	**$19,390.85**	**$20,627.09**	**$28,312.28**	**$28,824.82**	**$30,516.80**	**$5,528.72**	**$4,812.72**	**$11,661.51**
Capital Improvement Costs											
Capital Improvement Projects	$0.00	$0.00	$0.00	$0.00	$275,000.00	$0.00	$240,000.00	$0.00	$0.00	$0.00	$0.00
Total Capital Improvement Costs	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$275,000.00**	**$0.00**	**$240,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Direct, Administration and Capital Improvement Costs	**$59,249.87**	**$48,887.63**	**$71,402.42**	**$84,752.85**	**$361,833.09**	**$118,712.28**	**$361,140.82**	**$125,035.80**	**$28,528.72**	**$25,732.72**	**$63,327.51**
Fund Balance											
Estimated Beginning Fund Balance	$197,998.74	($291,103.85)	$36,261.00	$216,159.91	$298,651.52	$485,530.36	$246,180.31	$56,684.22	($218,239.50)	$2,787.90	$156,787.12
Operational Fund Increase/(Decrease)	(1,198.25)	26,712.37	44,022.58	(1,152.85)	(285,833.09)	27,037.72	(211,140.82)	100,818.00	51,971.28	13,467.28	932.49
Capital Improvement Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**$196,800.49**	**($264,391.48)**	**$80,283.58**	**$215,007.06**	**$12,818.43**	**$512,568.08**	**$35,039.49**	**$157,502.22**	**($166,268.22)**	**$16,255.18**	**$157,719.61**
Operational Fund Increase/(Decrease)	$1,198.25	($26,712.37)	($44,022.58)	$1,152.85	$285,833.09	($27,037.72)	$211,140.82	($100,818.00)	($51,971.28)	($13,467.28)	($932.49)
Total Parcels	87	112	171	152	160	265	250	282	115	49	108
Total Parcels Levied	**87**	**112**	**171**	**152**	**160**	**265**	**250**	**282**	**115**	**49**	**108**
Total Equivalent Benefit Units	87.00	112.00	171.00	152.00	160.00	265.00	250.00	282.00	115.00	49.00	108.00
Assessment Rate per Benefit Unit	667.26	$675.00	$675.00	$550.00	$475.00	$550.00	$600.00	$800.90	$700.00	$800.00	$595.00
Prior Year Rate Assessment Rate	647.82	600.00	600.00	475.00	400.00	475.00	525.00	750.00	625.00	725.00	520.00
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$647.8324	$742.4962	$725.4096	$550.4297	$584.4746	$1,057.5602	$584.6844	$777.5901	$691.9941	$924.2827	$654.5691
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$667.2674**	**$764.7711**	**$747.1719**	**$566.9426**	**$602.0089**	**$1,089.2870**	**$602.2249**	**$800.9178**	**$712.7539**	**$952.0112**	**$674.2062**
Inflationary Factor Applied to Maximum Rate	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%	3.000%
2024/2025 Levy Per Parcel	**$667.26**	**$675.00**	**$675.00**	**$550.00**	**$475.00**	**$550.00**	**$600.00**	**$800.90**	**$700.00**	**$800.00**	**$595.00**
2024/2025 Total Levy	**$58,051.62**	**$75,600.00**	**$115,425.00**	**$83,600.00**	**$76,000.00**	**$145,750.00**	**$150,000.00**	**$225,853.80**	**$80,500.00**	**$39,200.00**	**$64,260.00**

Levy Components	District Budget Fiscal Year 2024/2025			
	District 38	District 39	District 40	Totals
Direct Costs				
Landscape Maintenance Contract	$18,500.00	$18,064.00	$16,264.00	$1,280,367.00
Tree Trimming Services	2,000.00	2,000.00	2,000.00	292,200.00
Streetlight Utilities	3,200.00	3,200.00	3,200.00	143,140.00
Landscape Utilities	5,700.00	7,700.00	7,700.00	243,620.00
Repair and Maintenance	5,000.00	8,200.00	8,200.00	334,524.00
Tree Maintenance	0.00	0.00	0.00	5,000.00
Storm Drainage Maintenance	10,000.00	8,200.00	10,000.00	132,800.00
Total Direct Costs	**$44,400.00**	**$47,364.00**	**$47,364.00**	**$2,431,651.00**
Administration Costs				
Levy Administration and Professional Services	$550.56	$392.73	$568.91	$19,908.12
County Collection Fee	141.23	125.75	143.03	5,180.15
City Overhead and Administration	9,582.00	10,219.00	10,219.00	566,701.00
Total Administration Costs	**$10,273.79**	**$10,737.48**	**$10,930.94**	**$591,789.27**
Capital Improvement Costs				
Capital Improvement Projects	$200,000.00	$0.00	$0.00	$745,000.00
Total Capital Improvement Costs	**$200,000.00**	**$0.00**	**$0.00**	**$745,000.00**
Total Direct, Administration and Capital Improvement Costs	**$254,673.79**	**$58,101.48**	**$58,294.94**	**$3,768,440.27**
Fund Balance				
Estimated Beginning Fund Balance	$206,086.84	$31,043.59	$27,450.09	$941,065.00
Operational Fund Increase/(Decrease)	(159,162.79)	(8,539.08)	25,755.36	(1,017,002.71)
Capital Improvement Adjustments	0.00	0.00	0.00	0.00
Estimated Ending Fund Balance	**$46,924.05**	**$22,504.51**	**$53,205.45**	**($75,937.71)**
Operational Fund Increase/(Decrease)	$159,162.79	$8,539.08	($25,755.36)	
Total Parcels	150	109	165	5,436
Total Parcels Levied	**150**	**107**	**155**	**5,424**
Total Equivalent Benefit Units	150.00	107.00	155.00	5,424.00
Assessment Rate per Benefit Unit	$636.74	$463.20	542.26	
Prior Year Rate Assessment Rate	625.00	449.70	526.46	
Maximum Rate per Benefit Unit (Prior Fiscal Year)	$636.7400	$449.7127	$526.4752	
Maximum Rate per Benefit Unit (Current Fiscal Year)	**$636.7400**	**$463.2041**	**$542.2694**	
Inflationary Factor Applied to Maximum Rate	0.000%	3.000%	3.000%	
2024/2025 Levy Per Parcel	**$636.74**	**$463.20**	**$542.26**	
2024/2025 Total Levy	**$95,511.00**	**$49,562.40**	**$84,050.30**	**$2,751,437.56**

APPENDIX A – DISTRICT ASSESSMENT DIAGRAMS

The boundary maps/diagrams for the Districts by this reference are incorporated and made a part of this Report. The boundary maps/diagrams are on file in the office of the City Clerk where it is available for public inspection. The following map pages are for general location only and are not to be considered the official boundary maps.



District	Tract Name	Tract Number
1	Lewis	14664
2	Peacock Palms	14472
3	Beuna Vista	14675
4	Palm Desert Dev.	18632
6	Fiesta Homes	23911
7	La Paz	26467
8	(Lighting only)	24299
9	CV Housing Coalition	23408
10	Plaza del Sol	36592
11	Loma Vista	22110
12	La Paz II	28374
13	Baron-Ziraick	28443
14	Pueblo de la Paz	29071
15	Cachanillas	30020
16	Tierra del Sol	30684
17	Rancho Las Flores	30498
18	Bella Canto	30728
19	Paseo de las Palmas	30354
20	Posada del Valle	30621
21	Loma Vista II	22110
22	Rancho de la Fe	30889
23	La Colonia	30871
24	La Paoma Estates	30910
25	Las Plumas	31376
27	Rancho Miraposa	30831
28	La Morada	30830
29	Somerset	31664
30	Navarra/Sundate I	31508
31	Los Jardines	31533
32	Aventine	31551
33	Vista Escondida	32264
34	Terra Bonita	31158
35	Bellissima	31978
36	Valencia	31698
37	Volk	31550
38	Rancho Cielo	31714
39	Sevilla	38084
40	Mariposa Pointe	32074

APPENDIX B – 2024/2025 PRELIMINARY ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the Districts, shall be the parcel as shown on the County Assessor Parcel Maps and/or the Riverside County Secured Tax Roll for the year in which this Report is prepared.

Non-assessable lots or parcels may include government owned land; public utility owned property, land principally encumbered with public right-of-way's or easements and dedicated common areas. These parcels will not be assessed.

A listing of parcels within the Districts, along with the proposed assessment amounts, has been submitted to the City Clerk, and by reference, are made part of this Report.

Upon approval of the Report, and confirmation of the assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll in Fiscal Year 2024/2025. If the parcels or assessment numbers within the Districts and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the Report, the new parcel or assessment numbers with the appropriate assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or tax status change, the assessment amount submitted on the new parcels or assessment numbers will be based on the method of apportionment and levy amount approved in this Report by the City Council.

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Professional Service Agreement with Kimley-Horn to prepare a Local Road Safety Plan (LRSP) for the City of Coachella in an amount of $60,000.00.

STAFF RECOMMENDATION:

Authorize the City Manager to use on-call Professional Service Agreement with Kimley-Horn in an amount of $60,000 to prepare a Local Road Safety Plan (LRSP) for the City of Coachella.

BACKGROUND:

In October 2019, Caltrans announced a Call for Local Roadway Safety Plan (LRSP) applications. The City submitted an LRSP application to Caltrans and the application was accepted and state funding allocation of $44,000 was approved. The City committed to a local match of $16,000 for a total budget of $60,000 to conduct the LRSP.

On October 12, 2022 City Council adopted Resolution 2022-90 approving Master Agreement No. 08-5294S21 and Program Supplement Agreement No. 000000X76 between the State of California and the City of Coachella for the Local Road Safety Plan Project Federal Aid #LRSPL-5294(019).

The LRSP will provide the City a look-ahead for safety improvements that can be applied systemically and programmed though the Capital Improvement Plan. Additionally, this information will be used to help the City apply for grants and other funding opportunities to implement these safety improvements.

DISCUSSION/ANALYSIS:

Staff published a request for qualifications for on-call engineering services and received 21 responses. On January 25, 2023 the City Council authorized the City Manager to qualify and execute Professional Service Agreements for on-call engineering services with eight (8) firms, including Kimley-Horn. The qualified firms were evaluated and Kimley-Horn was selected based on experience, schedule and familiarity with the area. Kimley-Horn has prepared Local Road Safety Plans for many cities throughout the Coachella Valley including Indio, Palm Springs, and Palm Desert. Their experience with LRSPs and the area will allow the LRSP to be completed correctly and quickly within budget.

FISCAL IMPACT:

No fiscal impact to CIP FY 23/24 budget. The local match for this project is $16,000 and has been appropriated in the CIP FY 23/24 budget.

ATTACHMENTS:

1. Kimley-Horn Proposal
2. Kimley-Horn PSA

Kimley»Horn

May 28, 2024

By email

Ms. Brianna Greenwood
City of Coachella
53990 Enterprise Way
Coachella, CA 92236

RE: *Proposal to Prepare a Local Road Safety Plan (LRSP) for the City of Coachella*

Dear Ms. Greenwood:

Kimley-Horn and Associates, Inc. (Kimley-Horn or "the Consultant") is pleased to submit this letter proposal to the City of Coachella (the "Client") to prepare a Local Road Safety Plan (LRSP). Our understanding, scope of services, schedule, and fee to perform these services are included below.

Project Understanding

The City received funding through Caltrans' Highway Safety Improvement Program (HSIP) allocation for a LRSP. The City must complete the LRSP to be eligible for further HSIP funding in the Cycle 12 call for projects that is due for submittal in September 9, 2024. It is critical that the City has a qualified planning document in place before that submittal deadline. Additionally, there is an anticipated call for projects in August through the federal Safe Streets and Roads for All initiative that can be leveraged to enhance the LRSP to a full Safety Action Plan (SAP) that will have further utility for the City in reducing traffic injuries and fatalities, and will open more federal funding opportunities. The consultant will develop the LRSP with those goals in mind.

Scope of Services

Task 1 – Project Management & Meetings

Task 1.1 – Project Management & Kick-off Meeting, Project Update Meetings

Kimley-Horn will prepare an agenda and conduct a project kick off meeting to review and refine the project methodology and schedule and to establish a Project Development Team (PDT) with key City staff, which we will maintain close and consistent communication through regular PDT status meetings to discuss plan development and project progress. Meetings are anticipated to be held virtually given current conditions.

Kimley-Horn will assist the City in providing administrative support to make sure the project is in compliance with the Local Assistance Procedure Manual guidelines.

Kimley-Horn has established internal quality control processes that include multiple levels of review before deliverables are submitted to a client, including a designated quality control officer that is not part of the core project team to provide objective feedback from the perspective of someone external to the project. Kimley-Horn recommends in-person meetings, if conditions allow, at the following project milestones:

1. Project Kick-Off
2. Selection of High-Collision Sites for Project Development
3. Field Review Debrief
4. Project Recommendations

Additionally, Kimley-Horn will hold a short bi-weekly project progress meeting with the City project manager to discuss the current status of the project and to make decisions about project direction as alternative courses emerge.

During our kick-off meeting we will identify safety partners/stakeholders who should be included in future project communications. We value representation from the local community, businesses, non-profit organizations, local transportation providers, City's Public Works department, Riverside County Sheriff, Riverside County Fire Department, Coachella Valley and Desert Sands School Districts, and health and safety agencies when creating a well-rounded safety plan.

Task 1 Deliverables:

- Project Kickoff Meeting
- Project Update Meeting Agenda & Notes
- Monthly Progress Reports

Task 2 - Identify and Engage Stakeholders

Task 2.1 – Identify Stakeholders

Kimley-Horn will work with the City to identify stakeholders that will be engage throughout the LRSP process. Key stakeholders will include those identified during the kick-off meeting in Task 1.

Task 2.2 – Identify Project Goals and Objectives

We will work with City staff to establish goals and objectives after completing the comprehensive data analysis with a focus on improving traffic and pedestrian safety. We will establish the emphasis areas. The team will identify safety challenges specific to the City of Coachella that are elevating the risk of traffic injuries. The goals and objectives will be structured to meet the needs of the LRSP Program, provide optimal support of statewide funding priorities, and incorporate Priority Safety Strategies, Infrastructure Safety Projects, and Behavioral Safety Strategies and feedback from stakeholders and City staff. Each goal will be associated with a set of objectives that will help determine the prioritization of plan recommendations.

Task 2.3 – Stakeholder Meetings

Kimley-Horn will work with the City to reach out to safety partners/stakeholders from the contact list developed. Up to three Stakeholder meetings will be hosted, either virtually or in-person to allow for two-way communication and feedback on the materials communicated. The meetings will provide an overview of the LRSP process, identify/establish safety goals, objectives, strategies and emphasis areas, inform those present on the results found during the crash analysis, and outline the draft countermeasures and potential solutions. Stakeholders will be utilized for their local insight on the area, any challenges or opportunities they may know of, and their knowledge of "near-miss crashes." Any

potential additions or changes to the recommended countermeasures, based on the feedback received during these meeting, will be discussed with the City. The group will prioritize plans for implementation and be able to review and comment on the draft and final LRSP before recommending approval of the document to be adopted by City Council.

Task 2 Deliverables:

- Stakeholder Identification List
- Technical Memo #1: Project Goals and Objectives
- Stakeholder Meetings
- Field Visit Package (crash diagrams, note sheets, site visit maps)
- Field Notes
- Attendance at Traffic Advisory Committee Meetings

Task 3 – Roadway and Crash Analysis

Task 3.1 – Literature Review

We will conduct a literature review of existing plans published by the City, including the General Plan. Documents produced by the Riverside County Transportation Commission (RCTC), Coachella Valley Association of Governments (CVAG), SCAG, and Caltrans will also be reviewed to identify projects, policies and programs that are in place or recommended that might be of value to this analysis.

Task 3.2 – Best Practices Analysis

Kimley-Horn will work with City staff to identify programs and policies within the City that are most supportive of safety, which ones could be updated to better align with current best practices, and where there are opportunities for new initiatives that would likely support safer roads and better driving behaviors. Kimley-Horn staff will collect the needed information by providing the City with a list of questions in advance, and will conduct an interview with City staff to finalize the responses.

Task 3.3 – Data Analysis

Kimley-Horn will perform a comprehensive data analysis review. Our approach to safety analysis includes statistical network screening using Highway Safety Manual Methods. These methods are selected to identify locations with higher than expected collision activity that can be reviewed to identify roadway and intersection characteristics associated with higher risk. These methods also review a variety of collision characteristics to identify locations where specific types of collisions are over-represented. This helps to diagnose safety factors that are leading to elevated numbers of collisions.

The first screening step is to develop critical crash rates for segments and intersections in the City. Average crash rates are developed for intersections based on control type, and roadway segments based on functional classification. A statistical threshold is then established based on daily traffic volumes for each segment and intersection. The difference between the actual crash rate and the critical crash rate for each location can then be used to estimate the relative risk faced by users of the given intersection or segment. This method builds on the High Collision or High Injury Networks that essentially mirror High Traffic networks to provide deeper insight into potential low-cost safety

measures. Roadways and intersections with lower classifications will also be identified, allowing the LRSP to broach risk factors associated with those roadways.

The second screening step focuses on crash type over-representation. City-wide data is used to determine the typical collision type mix for each of the functional classifications and intersection control types. Then the mixture is reviewed for each segment and intersection to highlight those with high concentrations of a specific collision factor. Factors analyzed would include:

- Fatal Collisions
- Fatal + Serious Injury Collisions
- Broadside Collisions
- Rear-End Collisions
- Sideswipe Collisions
- Head-On Collisions
- Single Vehicle Collisions (run off road, fixed object, parked vehicle, other)
- Bicycle Collisions
- Pedestrian Collisions
- Wet/Slippery Road Collisions
- Nighttime Collisions
- Collisions Involving Alcohol/Drugs
- Collisions Involving Driver Inattention
- Collisions Involving Speeding/Aggressive Driving

The resulting list would include both the number of collisions for each factor, and the probability that any excess is not random.

Kimley-Horn will provide an inventory of sites including all roadway segments and intersections with three or more collisions (needed for statistical evaluation) ranked by overall number of collisions per Local Roadway Safety Manual Guidance. Kimley-Horn will then recommend up to ten locations for further evaluation and potential project development based on amount of collision activity, collision severity, unusual collision patterns, and site variability to maximize the potential number of systemic factors, and mitigations identified. We will identify potential conflicts between vehicles, pedestrians, and bicycles.

Task 3.4 Roadway Characteristics Inventory

Kimley-Horn will obtain available data on roadway functional classification, intersection control, schools, parks, transit stops, and other roadway characteristics that impact safety. Available traffic volume data will also be collected from the City.

Task 3.5 – Field Tour

At up to ten identified high collision locations (key corridors and intersections) identified in Task 2, field assessments with City staff will be conducted to collect additional information to better match roadway characteristics with collision activity, allowing the team to diagnose issues and develop systemic

recommendations. Deficiencies per the Highway Design Manual and other regulatory and guidance documents will be identified at these locations.

Task 3 Deliverables:

- Question List of Current Practices for City
- Technical Memorandum #2: Existing Plans and Programs
- Technical Memorandum #3: City-wide Safety Background and Trends
- List of Intersection and Segments with Statistically Analyzable Collision Activity
- City-wide Safety Trends and Recommended Focus Areas
- Crash Diagrams for High Crash Locations
- List of Potential Local Countermeasures

Task 4 – Develop Criteria and Identify Priority Projects & Countermeasures

Task 4.1 – Develop Priority Criteria and Priority Areas

Kimley-Horn will work with the City and stakeholders to develop priority criteria and identify priority areas that will be used to develop the countermeasures in Task 3.2. These countermeasures will address these priority areas and will align with State & Federal countermeasures that have been identified to assist in reducing fatal & injury collisions.

Task 4.2 – Identify Countermeasures

The identification of the potential projects will be developed by examining the crash data and determining the appropriate countermeasures improvements to roadway segments. The team will prepare a toolbox of systemic safety mitigations that can be applied citywide, or on key parts of the network.

Countermeasures will include a mixture of infrastructural improvements, educational initiatives, law enforcement strategies, emergency response, policy updates, coordination activities and other items that will contribute to the overall tapestry of roadway safety in the City. We will identify safety measures that are appropriate, cost efficient and proven effective countermeasures by the US Department of Transportation and the FHWA.

The toolbox will be developed in three steps:

1. The site visit locations will be used as case studies. Solutions that emerge from those will be associated with the conditions they are addressing and added to the toolbox.
2. The team will identify up to three safety emphasis areas for the City based on collision trends and patterns that can be looked at holistically to identify broader strategies that can be employed to address them.
3. The best practices review will be used to identify actions the City can take to improve the safety environment.

An implementation plan will be developed for inclusion in the LSRP report that will help the City prioritize improvements and identify potential funding sources while remaining responsive to funding

opportunities for HSIP and related grants, including evolving needs as plan implementation progresses.

Task 4.3 – Develop Priority Projects

Kimley-Horn will provide recommendations for operational safety improvements and develop project sheets for up to five high crash locations to improve roadway, traffic, and pedestrian safety. The sheets will profile the existing safety performance of the location, will include an aerial photo and map, and will outline potential countermeasures that had been identified through the safety analysis and workshop tasks and been approved by the City. Each countermeasure will also have a reported benefit/cost. These sheets will provide the City with a scalable overview of the most cost-effective safety options at each location based on the level of resources available, allowing for phased implementation of multiple countermeasures, or to go straight to implementation of the most cost-effective solutions. Projects will be reviewed and recommended for available grants.

Task 4.4 – Implementation Strategy

Projects will be analyzed on their potential to reduce crash activity. Projects with the greatest and most cost-efficient crash reduction potential will be prioritized. Short-term, medium-term and longer-term projects will be identified based on their cost and likelihood of reducing crashes.

The Kimley-Horn team will work with the City to develop an action plan, and provide guidance for securing funding to address recommendations and achieve the goals and objectives identified for the local road safety plan.

This plan will also include a program for updates to the LRSP and an analysis procedure that City staff can use to update the network screening results to determine the effectiveness of countermeasures that have been implemented and to establish new priorities as existing ones are addressed and as roadway conditions and driver expectations change.

Task 4 Deliverables:

- List of Priority Criteria & Priority Areas
- Safety Countermeasure Toolbox
- Up to Five (5) Project Sheets Including List of Potential Projects
- Cost estimates, mapping, and cost/benefit ratio of proposed safety improvements

Task 5 – Development of Final LRSP

Task 5.1 – Draft LRSP

Kimley-Horn will prepare a Draft LRSP to document the findings of the previous tasks. The draft report will be submitted to the City for review and comment and we will assist in circulating the Draft LRSP to identified stakeholders for review. Kimley-Horn will collect a consolidated set of comments from City staff and stakeholders to refine the report into a final document.

Task 5.2 – Final LRSP

Kimley-horn will respond to all comments and incorporate feedback received on the Draft LRSP into the Final LRSP. This document will guide the City's effort to improving transportation safety and reducing the number of incidents and the severity of those incidents on our transportation systems.

The LRSP will be a living document and analysis methods will be clearly outlined to facilitate future updates as the City completes projects, gets new collision data, as needs and priorities change, and seeks funding in future cycles after this report has reached its lifespan of up to five years per LRSP guidelines.

Kimley-Horn, along with City staff, will take the lead on plan adoption and present the Final LRSP to City Council.

Task 5 Deliverables:

- Draft LRSP
- Final LRSP

Additional Services

Any services not specifically described in the above scope, as well as any changes in the scope the Client requests, will be considered Additional Services and will be performed at our then-current hourly rates. Additional services we can provide include, but are not limited to, the following:

- Additional analyses

Fee and Billing

Kimley-Horn will perform the services described in the above Tasks for a lump sum fee of $60,000 based on the following breakdown:

LABOR TASKS	FEE
Task 1: Project Management	**$4,801**
Task 2: Stakeholder Engagement	**$6,056**
Task 3: Crash Analysis	**$17,345**
Task 4: Develop Criteria and Countermeasures	**$18,358**
Task 5: Develop Local Road Safety Plan	**$12,440**
Expenses	**$1,000**
	$60,000

Schedule

We will provide these services according to a mutually agreed upon schedule. Upon issuance of Notice to Proceed, we will work to complete the scope by the HSIP application deadline on September 9, 2024.

Closure

If you concur in all the foregoing and wish to direct us to proceed with the services, please return along with the appropriate contract documentation. This proposal is valid for sixty (30) days after the date of this letter.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Alyssa Phaneuf, P.E.
Vice President

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 25TH day of January, 2023, by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53-990 Enterprise Way, Coachella, California 92236, County of Riverside, State of California ("City") and Kimley-Horn and Associates, Inc., a corporation, with its principal place of business at 45-025 Manitou Drive, Suite 11, Indian Wells, CA 92210 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing engineering services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the On-Call Engineering Services Project 082522 ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional engineering consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from January 1, 2023 to January 1, 2026, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall

not exceed **Two Hundred Thousand Dollars and No Cents ($200,000.00)** without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by

Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Frank Hoffmann, Project Manager.

3.3.5 City's Representative. The City hereby designates City Manager, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Frank Hoffmann, Project Manager, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform

any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants

and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so, to the extent such requirements are commercially available to Consultant.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage

reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions):

(D) (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(E) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least

fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations

to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by

the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Kimley- Horn and Associates, Inc.
45-025 Manitou Drive, Suite 11
Indian Wells, CA 92210
ATTN: Frank Hoffmann

City: City of Coachella
53462 Enterprise Way
Coachella, CA 92236
ATTN: Maritza Martinez

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or

another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary,

appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

3.8 Federal Provisions. With respect to any conflict between such Federal Requirements and the terms of this Agreement and/or the provisions of state law, the more stringent requirement shall control.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND KIMLEY-HORN AND ASSOCIATES, INC

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF COACHELLA

Approved By:

Gabriel D. Martin, PhD
City Manager

Approved as to Form:

Best Best & Krieger LLP
City Attorney

Attested By:

City Clerk

KIMLEY-HORN AND ASSOCIATES, INC

By: _____

Its: Senior Vice President / P.E. TR2097

Printed Name: Jean Fares

By: _____, PE

Its: Vice President / P.E. 63123

Printed Name: Alyssa Phaneuf

KHACA 37

EXHIBIT "A"
SCOPE OF SERVICES

The City will authorize work based upon approved Task Orders. Project scheduling will identified in the approved Task Order and be based on a task-to-task basis decided by the City and firm. All work shall be performed under the direction of a licensed professional registered with the State of California.

Consultant shall provide Task Order Proposals within seventy-two (72) hours of the received request and the response should include a scope of work and budget. Upon receipt of the Task Order Proposal, the City may request additional information; including project understanding, fee rates for the completion of the tasks, proposed methods, hours to be spent on tasks, and a schedule including the time needed to complete the tasks. Failure to submit the requested information by the prescribed time or inability to agree to the terms established by the City may result in reassignment of the Task Order.

Consultant shall have staff qualified to conduct all necessary engineering work and written documents, including graphics. Scope of Services include, but are not limited to the following tasks: preparation of plans, specifications, estimates (PS&E), reports, and design for various projects including grading, drainage, hydrology, water utilities, sewer utilities and storm drain facilities. The provided Statement of Qualifications by the Consultant in response to the RFP are incorporated herein.

EXHIBIT "B"
SCHEDULE OF SERVICES

January 1, 2023 – January 1, 2026

EXHIBIT "C"
COMPENSATION

Kimley-Horn and Associates, Inc.

Hourly Labor Rate Schedule

Classification	Rate
Analyst I	$120 - $150
Analyst II	$150 - $190
Professional	$190 - $215
Senior Professional I	$215 - $295
Senior Professional II	$295 - $385
Senior Technical Support	$105 - $270
Technical Support	$95 - $155
Support Staff	$80 - $135

Rates are effective through June 30, 2023.

Subject to annual adjustment thereafter

Other Direct Costs: Outside Printing/Reproduction, Delivery Services/USPS, Misc. Field Equipment/Supplies, and Travel Expenses will be billed at cost plus 10% or per the contract. Mileage will be billed at the Federal Rate.

Sub-Consultants will be billed at 10% mark-up or per the Contract

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Authorization to file a Notice of Completion for pavement rehabilitation in Lewis Homes, which is a portion of Street Pavement Rehabilitation Phase 19, City Project No. ST-118.

STAFF RECOMMENDATION:

Accept the pavement rehabilitation in Lewis Homes, which is a portion of Street Pavement Rehabilitation Phase 19, City Project No. ST-118 as complete and direct the City Clerk to file a Notice of Completion attached hereto with the County of Riverside.

BACKGROUND:

On April 26,2023 City Council authorized the City Manager to execute a Maintenance of Effort Certification Statement for fiscal year 2023/2024, the Local Streets and Roads Revenue Projections, as well as, the projected five-year Measure A capital improvement plans budget for Measure A funding. The Street Pavement Rehabilitation Phase 19 Project was included in the budget and allocated $1,013.472 Measure A funds.

On October 25, 2024, the City of Coachella acted to Authorize a Construction Contract with Allied Paving Co. in the amount of $122,335 plus 15% contingency for Phase 1 of the pavement rehabilitation of Lewis Homes, Street Pavement Rehabilitation Phase 19, City Project No. ST-118. On April 24, 2024, City Council authorized Amendment #1 for a total contract amount not-to-exceed $240,081.25 for Phase 2 of the pavement rehabilitation of Lewis Homes.

DISCUSSION/ANALYSIS:

City Staff has inspected the Project and found the improvements to be in accordance with the plans, specifications, and applicable standards. Staff recommends the acceptance of this project and that the City Council authorizes the filing of a Notice of Completion.

FISCAL IMPACT:

The project was included in the City's approved CIP FY 23/24 budget. The contract amount of $216,267 and contingency in an amount of $23,814.25 for a not to exceed amount of $240,081.25 is being funded by Measure A. Two Contract Change Orders were issued, and the project was constructed within budget including all quantities totaling $240,078.00.

ATTACHMENTS:

1. Notice of Completion

To be recorded with County Recorder within 10 days after completion and Acceptance. No recording fee. When Recorded, return to: Delia Granados, Deputy City Clerk City of Coachella 53990 Enterprise Way Coachella, CA 92236	(For Recorders Use)

Notice of Completion

(California Civil Code Section 3093 - Public Works)

Notice is hereby given by the undersigned owner, a political subdivision of the State of California that a public work improvement described as, pavement rehabilitation of Lewis Homes, a portion of Street Pavement Rehabilitation Phase 19, City Project No. ST-118 has been completed and was accepted by the undersigned awarding authority on the date hereof.

The contractor on such work was Allied Paving Co. and the surety on his bond is The Ohio Casualty Insurance Company located at 790 The City Drive South Suite 200, Orange, CA 92868.

The real property upon which said work was performed is in the City of Coachella, County of Riverside, and State of California.

The nature of the interest of the owner is in fee.

Date: June 12, 2024 (Date of Acceptance)

City of Coachella (Name of Political Subdivision)

Owner Address:
53990 Enterprise Way
Coachella, CA 92236

By: _____
Steven A. Hernandez

Title: Mayor
City of Coachella

State of California)
) ss
County of Riverside)

I hereby certify that I am the Deputy City Clerk of the governing board of the City of Coachella, the political subdivision which executed the foregoing notice and on whose behalf I make this verification; that I have read said notice, know its contents, and that the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Coachella (City Where Signed), California on _____ (Date)

_____
Delia Granados, Deputy City Clerk, City of Coachella

County Counsel Form 1 (Rev. 5-64)

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Amendment #2 to the Professional Service Agreement with Alta Planning + Design, Inc. in the amount of $10,000, and authorize appropriation of $10,000.00 from Fund 101 (General Fund) for Professional Engineering Services for the Connect Coachella Project, City Project ST-138.

STAFF RECOMMENDATION:

- Authorize the City Manager to execute Amendment #2 with Alta Planning + Design, Inc. in an amount of $10,000.00;
- Authorize appropriation of $10,000.00 from Fund 101 (General Fund) for Professional Engineering Services for the Connect Coachella Project, City Project ST-138.

BACKGROUND:

On June 21, 2022 the City entered into a reimbursement agreement with the Coachella Valley Mountains Conservancy (CVMC), Agreement #38500000P680017, in the amount of $200,000. The agreement deliverables include a preliminary engineering report (PER) and state-approved CEQA clearances with 50% design drawings and project summary report for the Connecting Coachella Project (Grapefruit Boulevard Urban Greening Phase II), project No. ST-138. This will provide a complete project approval and environmental document (PA&ED) phase package. The City is actively seeking funding to complete the construction phase, a complete PA&ED package will strengthen future grant applications.

DISCUSSION/ANALYSIS:

In March 2023, City Council awarded a Professional Service Agreement to Alta Planning + Design, Inc. (Alta) to provide the PA&ED package for the Connect Coachella Project, in the amount of $240,225. This value was $40,225 above the maximum grant reimbursement. The PA&ED package is currently under review and nearly complete. City Staff has been preparing for the Active Transportation Program (ATP) Cycle 7 Grant Call for Projects expected in March 2024. Based on ATP workshops and feedback from the California Transportation Committee (CTC) on previous applications, to provide the strongest and most complete package the City has requested Alta provide additional support services for the grant application.

In March 2024, City Council awarded Amendment #1 to provide additional services for the ATP grant application. These additional services included community engagement workshops and outreach events to increase the public engagement. It also provided additional maps, renderings and a project video for the grant application, as well as, extra support with the grant application in its' entirety.

The City has requested Alta provide additional renderings to strengthen our vision for the Connect Coachella Project and reinforce our grant application. Alta has had success with the ATP grants and provided support services for many public agencies. City Staff recommends approving Amendment #2 to provide the additional services.

FISCAL IMPACT:

With this action, City Council authorizes the appropriation of $10,000.00 from Fund 101 (General Fund) to Fund 182 (CIP Project Fund). This amount includes both the value of Amendment #2.

ATTACHMENTS:

1. Cost Proposal
2. Amendment #2 – Alta Planning and Design, Inc.

SECOND AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND ALTA PLANNING + DESIGN, INC.

THIS SECOND AMENDMENT (''Amendment") is made and entered into as of June 12th, 2024 by and between the City of Coachella (''City'') and Alta Planning + Design, Inc. ("Consultant''). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. RECITALS. This Amendment is made with the respect to the following facts and purposes:

a. On or about March 8th, 2023 the City and Consultant entered into that certain agreement entitled "City of Coachella Professional Services Agreement" between the City and Consultant to provide engineering design, and other services for the Connect Coachella Project ST-138 in the amount of $240,225.00.

b. On or about March 27th , 2024 the City and Consultant entered into the "First Amendment" to the agreement between the City and Consultant in the amount of $41,785.00.

c. The parties now desire to amend the Agreement as set forth in this Amendment.

2. AMENDMENT.

3.1 General Scope of Services. Section 3.1.1 of the Agreement is hereby amended to include the additional Scope of Services to be performed for the Connect Coachella Project, ST-138 under this Amendment No. 1 referenced as EXHBIIT "A".

3.2 Performance Period. Section 3.1.2 of the Agreement is hereby amended to go into effect on March 27, 2024 contingent upon approval by City, and Consultant shall commence work after notification to proceed by City's Agreement Administrator. The Agreement shall end on June 30, 2024, unless extended by Agreement Amendment.

3.3 Allowable Costs and Payments. Section 3.3.1 of the Agreement is hereby amended to increase the compensation, including authorized reimbursements, for all services rendered under this Agreement as set forth in EXHIBIT "B" attached hereto and incorporated herein by reference.

The method of payment in Sections 3.3.1.A and B of the Agreement are hereby amended to actual cost plus a ten percent (10%) fixed fee. City will reimburse Consultant for actual costs (including labor costs, employee benefits, travel, equipment rental costs, overhead and other direct costs; plus ten percent fixed fee) incurred by Consultant in performance of the work. The total authorized compensation for the Amendment No. 2 is

in the amount not to exceed Ten Thousand Dollars and Zero Cents ($10,000.00).

The amended total compensation shall not exceed **Two Hundred Eighty-Two Thousand Ten Dollars and Zero Cents ($282,010.00)** without written approval of the City's representative. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this agreement.

3.4 Continuing Effect of Agreement. Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment.

3.5 Adequate Consideration. The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

3.6 Counterparts. This Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS THEREOF, the parties have executed this Amendment as of the day and year first set forth above, which date shall be considered by the parties to be the effective date of this Amendment.

CITY OF COACHELLA

By:_____

Gabriel Martin
City Manager

ALTA PLANNING + DESIGN, INC.

By:_____

Name
Title

By: _____

Carlos Campos, City Attorney

Attest: _____

Angela Zepeda, City Clerk

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Authorize City Manager to approve Notice of Completion for City Project No. LL-03-021323, accept project as complete and direct City Clerk to record the Notice of Completion..

STAFF RECOMMENDATION:

Authorize City Manager to approve Notice of Completion for City Project No. LL-03-021323, accept project as complete and direct City Clerk to record the Notice of Completion.

EXECUTIVE SUMMARY:

The City published a Request for Bids Tierra Del Sol Decorative Lighting Improvements Project LL-03-021323. This bid closed on April 20, 2023 and the City received three responses. On May 10, 2023, the project was awarded to Desert Concepts Construction in the amount of $541,480.00.

The bid improvements have provided decorative lighting to all five entrances to the Tierra Del Sol residential community. Desert Concepts Construction has completed its responsibilities on the project. This project was completed at the awarded amount and has no change orders. Staff recommends that their work be accepted as complete and that the City Council authorize the filing of a Notice of Completion.

FISCAL IMPACT:

The recommended action will not have a fiscal impact.

Attachments:

Notice of Completion

To be recorded with County Recorder within 10 days after completion and Acceptance. No recording fee. When Recorded, return to: Delia Granados, Deputy City Clerk City of Coachella 53462 Enterprise Way Coachella, CA 92236	(For Recorders Use)

Notice of Completion

(California Civil Code Section 3093 - Public Works)

Notice is hereby given by the undersigned owner, a political subdivision of the State of California that a public work improvement described as:

Tierra Del Sol Decorative Entrance Lighting Improvements, City Project No. LL-03-021323

has been completed and was accepted by the undersigned awarding authority on the date hereof. Decorative lighting improvements have been installed and energized.

The contractor on such work was Desert Concept Construction and the surety on his bond is Merchants Bonding Company (Mutual) located at P.O. Box 14498, Des Moines, Iowa 50306-3498. The real property upon which said work was performed is in the City of Coachella, County of Riverside, and State of California.

The nature of the interest of the owner is in fee.

Date: June 12, 2024 (Date of Acceptance)

City of Coachella (Name of Political Subdivision)

Owner Address:
53462 Enterprise Way
Coachella, CA 92236

By:_____
Gabriel D. Martin, Ph. D

Title: City Manager

I hereby certify that I am the Deputy City Clerk of the governing board of the City of Coachella, the political subdivision which executed the foregoing notice and on whose behalf I make this verification; that I have read said notice, know its contents, and that the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Coachella (City Where Signed), California on June 12, 2024

_____
Delia Granados, Deputy City Clerk, City of Coachella

County Counsel Form 1 (Rev. 5-64)

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Award Amendment No. 3 to construction agreement with WGJ Enterprises Inc. (dba PCI) for the FY 2023-26 On-Call Striping Contract Project No. 083122 to extend their term through June 30, 2025 and compensation to increase by a not to exceed amount of $125,000.

STAFF RECOMMENDATION:

Award Amendment No. 3 to construction agreement with WGJ Enterprises Inc. (dba PCI) for the FY 2023-26 On-Call Striping Contract Project No. 083122 to extend their term through June 30, 2025 and compensation to increase by a not to exceed amount of $125,000.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for on-call striping services for fiscal years 2023-2026. This RFP closed on October 4, 2022 at 2pm. The City received one responsive and responsible proposal from WGH Enterprises Inc. and the City awarded the RFP to WGH Enterprises Inc. The services provided through this contract will address annual maintenance of city major and minor arterials. Staff is requesting the awarded term be extended through the upcoming fiscal year (June 30, 2025).

FISCAL IMPACT:

The recommended action will not have a fiscal impact.

Attachments:

Proposed Amendment

CONTRACTOR AGREEMENT – AMENDMENT NO 3

This Contract for Construction ("Contract"), is made and entered into this 12th day of June, 2024, by and between City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and WGJ Enterprises Inc., dba PCI, sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

FY 2023-26 On-Call Striping Contract
CITY PROJECT NO. 083122

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TERM.

The term of this Amended Agreement shall commence on the 1st day of November 2022, and shall terminate on the 30th day of June 2025, unless terminated earlier as set forth herein.

This Agreement may be mutually extended for up to three additional one-year terms, through fiscal year 2025/2026, upon satisfactory performance of all aspects of this Agreement. The City may submit written notice that the Agreement is to be extended at the same terms and compensation as the existing Agreement.

Contractor and City agree that time is of the essence regarding the performance of this Agreement. All work called for under this Agreement will require the Contractor submit and City approve a Project Schedule for completion of work requested.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the not to exceed sum of **One Hundred Twenty Thousand Dollars ($120,000.00) for FY 2022-2023 and One-Hundred Fifty Thousand Dollar ($150,000.00) for FY 2023-24 and FY 2024-25 ($125,000.00).**. Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Proposal Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Working Day completion of the Project is delayed beyond the Contract Time (per approved Project Schedule). Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **$500.00** for each and every Working Day of delay beyond the time prescribed in the Contract Documents. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The "Contract Documents" include the following:

Notice Inviting Bids
Instructions to Proposers
ProposalForms
ProposalAcknowledgement
ProposalSchedule
ProposalGuarantee
Designation of Subcontractors
Information Required of Proposers
Non-Collusion Declaration Form
Iran Contracting Act Certification
Drug-Free Workplace Certification
Asbestos-Free Material Certification
Recycled Content Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Technical Specifications
Addenda
Construction Plans and Drawings
City of Coachella Standard Specifications and Procedures (June 2007)
City of Coachella Standard Infrastructure Drawings (2007 Edition) including Surface Improvement Standards and Water Standards
Standard Specifications for Public Works Construction "Greenbook" (2018), Except Sections 1-9
Standard Plans for Public Works Construction "Greenbook" (2018)
Caltrans Standard Specifications (2018), except Division 1
Caltrans Standard Plans (2018)
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications

Approved and fully executed Change Orders
Permits
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates may be obtained online at **http://www.dir.ca.gov** and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COACHELLA

By: _____
Gabriel D. Martin, PhD
City Manager

ATTEST:

By: _____
Angela M. Zepeda, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

WGJ ENTERPRISES INC., DBA PCI

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Award Amendment No. 1 to Vintage Associates, Inc for Landscape Maintenance Services for Grapefruit Blvd Medians and Parkway Project No. 121421; increasing term of agreement by one year and compensation by $67,620.

STAFF RECOMMENDATION:

Award Amendment No. 1 to Vintage Associates, Inc for Landscape Maintenance Services for Grapefruit Blvd Medians and Parkway Project No. 121421; increasing term of agreement by one year and compensation by $67,620.

EXECUTIVE SUMMARY:

The City published a Request for Proposals ("RFP") for Landscape Maintenance Services for Grapefruit Blvd Medians and Parkway. This RFP closed on January 12, 2022 and in February 2022 was awarded to Vintage Associates, Inc. The original award was for a two-year term for $135,240.00.

Staff recommends awarding Vintage Associates, Inc Amendment No. 1 increasing their term for one additional year at the same annual rate. Thus, if awarded Amendment No. 1 would increase the contract amount to $202,860; an increase of $67,620 for the additional one-year term extension.

FISCAL IMPACT:

The recommended action will not have a fiscal impact as it is budgeted in the existing budget.

Attachments:

Proposed Agreement

Amendment No. 1 to the Maintenance Services Agreement Between the City of Coachella and Vintage Landscape Project No. 121421

2. Parties And Date.

This Amendment No. 1 to the Maintenance Services Agreement ("Amendment No.1") is made and entered into this 12th day of June, 2024 by and between the City of Coachella ("City") and Vintage Landscape, ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Amendment No.1.

2. Recitals.

2.2 Agreement. City and Contractor entered into that certain Agreement for Landscape Maintenance Service for Grapefruit Blvd Median and Parkway Project No. 121421 ("Agreement"), entered into on February 9, 2022.

2.2 Amendment. City and Contractor desire to amend the Agreement for the first time to amend the term of the Agreement as set forth in this Amendment No. 1.

3. Amendments.

3.1. Compensation. Section 3.1.2 and 3.3.1, of the Agreement are hereby deleted in their entirety and replaced with the following:

> 3.1.2 Term. The term of the Agreement shall be from February 14, 2022 to February 13, 2025, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two additional one-year terms. Contractor shall complete the Services within the term of the Agreement, and shall meet any other established schedules and deadlines. The Parties may be mutual written consent extend the term of this Agreement if necessary to complete the Services
>
> 3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **two-hundred two thousand and eight hundred sixty dollars and zero cents ($202,860.00) without written approval of City's City Council**. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2 Exhibit C. Exhibit C are hereby deleted and replaced with a revised Exhibit C attached hereto.

3.3 Continuing Effect of Agreement. Except as amended by this Amendment No.1, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment No.1, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No.1.

3.4 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No.1.

3.5 Counterparts. This Amendment No.1 may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Amendment. No. 1 as of the date first written above.

THE CITY OF COACHELLA

By:
_____
Dr. Gabriel D. Martin
City Manager

Attest:

_____
City Clerk

Approved as to Form:

_____
Carlos Campos, City Attorney

VINTAGE LANDSCAPE

By:_____

EXHIBIT "C"

COMPENSATION

- Monthly = $4,900.00
- Annual = $58,800.00
- Three Year Term plus 15% contingency = $202,860.00

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Jaime Arroyo, Grants Manager

SUBJECT: Authorize a Community-Based Grant to the Palm Springs Art Museum in the Amount of $1,500 to Fund Transportation for their Family+ Program

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STAFF RECOMMENDATION:

Staff recommends that the City Council consider awarding a Community-Based Grant (CBG) to the Palm Springs Art Museum in the amount of $1,500 to fund transportation for their Family+ Program.

BACKGROUND:

The Community Based Grant Program was established in 2010 and allows the City of Coachella to offer financial assistance to local nonprofit organizations, youth-serving organizations, and other community-based organizations that provide essential services, programs and activities to residents in Coachella. Applicant organizations are only eligible to submit one application for consideration each fiscal year and must be legally established with non-profit or tax-exempt status, be based in the Coachella Valley, or provide direct service to Coachella residents. Approval of grant funds does not constitute a precedent for grant allocations in subsequent years. All CBG grants are reimbursement grants to ensure that applicants are meeting their stated goals. The FY 23-24 budget included an allocation of $15,000 for the Community Based Grant Program.

DISCUSSION/ANALYSIS:

The Palm Springs Art Museum was founded in 1938. The museum has 28 galleries, two sculpture gardens, four classrooms, resource centers, five storage vaults, and a 433-seat theater. As part of their Public Programming offerings, every third Sunday, Family+ offers families free workshops and activities, hosted by different artists, creatives, makers, and musicians. For the May 18th offering of Family+, the Palm Springs Art Museum arranged a charter bus to transport families from the Mecca and Coachella Library to and from the museum. This provided a great benefit to those families who face transportation and/or financial challenges. The funding request is to cover expenses related to the charter bus rental.

ALTERNATIVES:

1. Award a Community Based Grant in the amount of $1,500.
2. Do not award a Community Based Grant

FISCAL IMPACT:

Should the City Council approve the staff recommendation, the Community-Based Grant Program account will be reduced by $1,500.

ATTACHMENT(S):

CBG Application Packet

CITY OF COACHELLA, CA
COMMUNITY BASED GRANT PROGRAM
APPLICATION FOR FUNDS REQUEST

Please Type Information and Print
Information entered in the provided spaces cannot be saved.

(Attach additional pages as needed, however applicants are encouraged to be brief.)

1. **Application Funding Cycle:** **Date:** 05/09/2024

   July 1, 2023 **- June 30, 20**24

2. **Total Amount Requested:** **$** 1,500

   If requesting waiver of City fees or charges, please indicate the City service for which the waiver is being requested.

3. **Proposed Program/Service of Funding Request:**

   Transport for Family+ at Palm Springs Art Museum

4. **Agency/Organization:**
   Palm Springs Art Museum
5. **Mailing Address:**
   101 N Museum Drv
   City: Palm Spri **Zip:** 92262
6. **Telephone:** (760) 322-4844

   Fax:

7. **Official Contact Person:**
   Name: Daniela Rojas

   Title: Public Programs and Learning Manager

   Telephone: (760) 322-4844

   Fax:

   E-mail: drojas@psmuseum.org

8. **Does this organization have a non-profit status with the Internal Revenue Service (IRS)?**
   Yes ☑ **No** ☐ **(Attach documentation)**

9. **How long has this organization been in existence?**
   Over 50 years

10. **Has the organization previously received funding from the City of Coachella?**
    ☑ **Yes** ☐ **No**
    If yes, please identify the program/service, total prior grant allocation, and the fiscal year in which the funds were received.

    approximately $1,200

11. **Is this request for a** ☑ **New or** ☐ **Existing program/service within the City?**

12. **What is the anticipated time frame to provide the proposed program/service and the expenditure of the requested funds?**
    Shuttle service to the museum will be on May 18 ,2024.

13. **Describe briefly how the requested funds will be used.**
    Funds will be used to cover fees for a charter bus to transport community members from Coachella Library and Mecca Library to and from the museum for a free community event.

14. **Will the program/service require additional funding sources? If so, identify all funding sources and provide the steps taken to acquire funding.**
    no

15. **If the program/service is planned to continue beyond the period provided by this grant, what funding plans are there to sustain the program/service?**
    The museum will cover the program costs($9,000) associated with Art in the Library; materials and supplies, program coordinator, art workshop hosts.

16. **How will the proposed program/service serve City of Coachella residents? Will the proposed program/service also serve non-Coachella residents? Please describe.**
    This service will provide Coachella and non-Coachella residents to access to Palm Springs Art Museum who face transportation and/or financial challenges.

17. **Describe the characteristics of the clients the proposed program/service anticipates to serve (i.e. age group, gender, income level, ethnicity, etc.)**
    Family+ at Palm Springs Art Museum is open for families and community members of all shapes and sizes. Activities and museum admission are free and accessible to all ages during this event.

18. **Attach a proposed budget for requested funds.**

Authorized Official: **Title:**

Signature: Daniela Rojas **Date:** 5/9/24

Library Program Spring 2024

Palm Springs Art Museum hosts Family+ every third Sunday of the month where we host community members from 12pm-4pm for various workshops and activities led by local and regional artists. Family+ is free for everyone and includes museum admission. Community members are invited to create art, explore a new medium, and engage with the museums art collection.

In previous years Palm Springs Art Museum partnered with local libraries to provide art boxes for community members to try new art activities with their families and introduce them to museum events and invite them to monthly Family+ program. This year the education team at Palm Springs Art Museum brought Family+ to three Coachella Valley libraries through *Art in the Library*. Community participants were introduced to Family+ and learned about three different art mediums and about the various events the museum hosts.

Workshops were hosted this spring to invite community members to our Family+ on May 18th, 2024 at Palm Springs Art Museum.

Coachella Library- May 1st 2024 – 36 attendance

Desert Hot Springs- May 2nd 2024 – 18 attendance

Mecca Library- May 4th 2024 – 17 attendance

Library Program Budget

Public Programs and Learning Manager	Salaried
Program Coordinator - contractor - Planning - Event execution - Final report	$2,000
Art Educator (1)- 3workshops	$1,500
Art Educator (2)- 3 workshops	$1,500
Art Educator (3)- 3 workshops	$1,500
Supplies	$380
Printing and marketing	$150
Mileage- museum staff	$120
Charter bus- community transportation	$1500
Total	$8,650
Palm Springs Art Museum total contribution	$7,150
Community Partner(Asking)	$1,500

Internal Revenue Service

Date: February 13, 2006

Palm Springs Art Museum Inc
PO Box 2310
Palm Springs CA 92263-2310

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:
Vaida Singleton
ID# 31-03018
Toll Free Telephone Number:
877-829-5500
Federal Identification Number:
95-1809576

Dear Sir or Madam:

This is in response to the amendments to your organization's Articles of Incorporation filed with the state on August 10, 2005. We have updated our records to reflect the name change as indicated above.

In September 1941 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Cindy M. Westcott

Cindy Westcott
Manager, EO Determinations

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Jaime Arroyo, Grants Manager

SUBJECT: Authorize a Community-Based Grant to the Read with Me Book Donation Program in the Amount of $2,000 to Purchase and Distribute Books to Five Coachella Elementary Schools

---

STAFF RECOMMENDATION:

Staff recommends that the City Council consider awarding a Community-Based Grant (CBG) to the Read with Me Book Donation Program in the amount of $2,000 to purchase and distribute books to five Coachella elementary schools.

BACKGROUND:

The Community Based Grant Program was established in 2010 and allows the City of Coachella to offer financial assistance to local nonprofit organizations, youth-serving organizations, and other community-based organizations that provide essential services, programs and activities to residents in Coachella. Applicant organizations are only eligible to submit one application for consideration each fiscal year and must be legally established with non-profit or tax-exempt status, be based in the Coachella Valley, or provide direct service to Coachella residents. Approval of grant funds does not constitute a precedent for grant allocations in subsequent years. All CBG grants are reimbursement grants to ensure that applicants are meeting their stated goals. The FY 23-24 budget included an allocation of $15,000 for the Community Based Grant Program.

DISCUSSION/ANALYSIS:

The 20-year-old Read with Me Volunteer Program helps children from low income, limited English speaking environments develop to their fullest potential by learning to read, comprehend and speak English. They do this through recruiting and training more than 600 volunteers to work with elementary school children in their classrooms, and to provide nearly 33,000 books to 11,500 children in 20 schools. The program focuses on giving books tailored specifically to the needs of our struggling students, with a strong emphasis on diversity, equity and inclusion. This funding will help in providing books for 750 children from the following Coachella schools: Cesar Chavez Elementary, Palm View Elementary, Peter Pendleton Elementary, Valle Del Sol Elementary, and Valley View Elementary.

ALTERNATIVES:

1. Award a Community Based Grant in the amount of $2,000.
2. Do not award a Community Based Grant.

FISCAL IMPACT:

Should the City Council approve the staff recommendation, the Community-Based Grant Program account will be reduced by $2,000.

ATTACHMENT(S):

CBG Application Packet

CITY OF COACHELLA, CA
COMMUNITY BASED GRANT PROGRAM
APPLICATION FOR FUNDS REQUEST

Please Type Information and Print
Information entered in the provided spaces cannot be saved.

(Attach additional pages as needed, however applicants are encouraged to be brief.)

1. **Application Funding Cycle:** **Date:** 06/05/2024

   July 1, 20 23 **- June 30, 20** 24

2. **Total Amount Requested:** $2,000

   If requesting waiver of City fees or charges, please indicate the City service for which the waiver is being requested.

3. **Proposed Program/Service of Funding Request:**

   Purchase and distribute 750 books for 5 schools in Coachella where RWM is present

4. **Agency/Organization:**
   Read With Me Volunteer Programs
5. **Mailing Address:**
   PO Box 1016
   City: Rancho M **Zip:** 92270
6. **Telephone:** (760) 567-1830

   Fax:

7. **Official Contact Person:**
   Name: Sean Webb

   Title: Executive Director

   Telephone: (760) 567-1830

   Fax:

   E-mail: swebb@rcoe.us

8. **Does this organization have a non-profit status with the Internal Revenue Service (IRS)?**
   Yes ☑ **No** ☐ **(Attach documentation)**

9. **How long has this organization been in existence?**
   21

10. **Has the organization previously received funding from the City of Coachella?**
    ☑ **Yes** ☐ **No**
    If yes, please identify the program/service, total prior grant allocation, and the fiscal year in which the funds were received.
    $1,000 for books in 2023

11. **Is this request for a** ☐ **New or** ☑ **Existing program/service within the City?**

12. **What is the anticipated time frame to provide the proposed program/service and the expenditure of the requested funds?**
    The books are distributed at school sites two times a year.

13. **Describe briefly how the requested funds will be used.**
    We will purchase age appropritate books for children where our volunteers will work with the school site to distritbute them.

14. **Will the program/service require additional funding sources? If so, identify all funding sources and provide the steps taken to acquire funding.**
    Yes, we service over 3,500 students in the city of Coachella. Each of our students receive at least 2 book per school year.

15. **If the program/service is planned to continue beyond the period provided by this grant, what funding plans are there to sustain the program/service?**
    Yearly we reach out to area organizations for grants and funding.

16. **How will the proposed program/service serve City of Coachella residents? Will the proposed program/service also serve non-Coachella residents? Please describe.**
    The RWM program is an early literacy program with more than 600 adult tutors in the 20 schools we service in the Coachella Valley.

17. **Describe the characteristics of the clients the proposed program/service anticipates to serve (i.e. age group, gender, income level, ethnicity, etc.)**
    TK-6th grade students in Coachell Elementary schools. We tutor the students who are in need the most.

18. **Attach a proposed budget for requested funds.**

Authorized Official: **Title:** Executive Director

Signature: **Date:** 6/5/2024

READ WITH ME VOLUNTEER PROGRAMS
COACHELLA BOOK DISTRIBUTION PROJECT
2023-24 SCHOOL YEAR
BUDGET

SCHOOL	# books	distribution	postage
Cesar Chavez	150	$ 200.00	$ 250.00
Palm View	150	$ 200.00	$ 250.00
Peter Pendleton	150	$ 200.00	$ 250.00
Valle Del Sol	150	$ 200.00	$ 250.00
Valley View	150	$ 200.00	$ 250.00
Total Books	750		
Total	$5,250	$1,000	$1,250
			$7,500

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASU...

Date: JUN 16 2015

READ WITH ME VOLUNTEER PROGRAMS
PO BOX 1016
RANCHO MIRAGE, CA 92270

Employer Identification Number:
47-1406641
DLN:
17053301323044
Contact Person:
DEBRA JOHNSON ID# 75126
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
July 1, 2014
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Director, Exempt Organizations

Letter 947

Rx Date/Time JUN-16-2015(TUE) 12:48 513 263 3434 IRS JUN-16-2015 16:19 513 263 3434 P.002 P.002

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Jaime Arroyo, Grants Manager

SUBJECT: Authorize a Community-Based Grant to Seiden-Juku in the Amount of $1,000 to Help Fund Coachella Valley's First Annual Para-Karate Tournament

---

STAFF RECOMMENDATION:

Staff recommends that the City Council consider awarding a Community-Based Grant (CBG) to Seiden-Juku in the amount of $1,000 to help fund Coachella Valley's First Annual Para-Karate Tournament.

BACKGROUND:

The Community Based Grant Program was established in 2010 and allows the City of Coachella to offer financial assistance to local nonprofit organizations, youth-serving organizations, and other community-based organizations that provide essential services, programs and activities to residents in Coachella. Applicant organizations are only eligible to submit one application for consideration each fiscal year and must be legally established with non-profit or tax-exempt status, be based in the Coachella Valley, or provide direct service to Coachella residents. Approval of grant funds does not constitute a precedent for grant allocations in subsequent years. All CBG grants are reimbursement grants to ensure that applicants are meeting their stated goals. The FY 23-24 budget included an allocation of $15,000 for the Community Based Grant Program.

DISCUSSION/ANALYSIS:

Seiden-Juku's mission is to build leaders in inclusion and diversity through the art of karate-do. Their programs include inclusive classes centered on teaching karate to special needs children and adults, children in foster care, and children survivors of abuse. Currently, they are producing Coachella Valley's First Annual Para-Karate Tournament, which will take place at Rancho Mirage High School on July 13, 2024. This event will be a groundbreaking opportunity for individuals with disabilities to compete and showcase their skills in para-karate. The tournament will directly benefit 14 students who are residents of the City of Coachella. Funding will help cover the cost of the venue fees.

ALTERNATIVES:

1. Award a Community Based Grant in the amount of $1,000.
2. Do not award a Community Based Grant

FISCAL IMPACT:

Should the City Council approve the staff recommendation, the Community-Based Grant Program account will be reduced by $1,000.

ATTACHMENT(S):

CBG Application Packet

CITY OF COACHELLA, CA
COMMUNITY BASED GRANT PROGRAM
APPLICATION FOR FUNDS REQUEST

Please Type Information and Print
Information entered in the provided spaces cannot be saved.

(Attach additional pages as needed, however applicants are encouraged to be brief.)

1. **Application Funding Cycle:** **Date:** 5/31/2024

   July 1, 2024 **- June 30, 20**24

2. **Total Amount Requested:** **$** 1,000.00

   If requesting waiver of City fees or charges, please indicate the City service for which the waiver is being requested.

3. **Proposed Program/Service of Funding Request:**

   Seiden-Juku is seeking funding to support Coachella Valley's First Annual Para-Karate Tourn

4. **Agency/Organization:**
   Seiden - Juku
5. **Mailing Address:**
   81-842 Thoroughbred Trail
   City: La Quinta **Zip:** 92253
6. **Telephone:** (760) 625-8381

   Fax:

7. **Official Contact Person:**
   Name: Tamara R. Canedo

   Title: Sensei & CEO

   Telephone: (760) 625-8381

   Fax:

   E-mail: senseitamara1@gmail.com

8. **Does this organization have a non-profit status with the Internal Revenue Service (IRS)?**
   Yes ☑ No ☐ (Attach documentation)

9. **How long has this organization been in existence?**
   Four years.

10. **Has the organization previously received funding from the City of Coachella?**
    ☐ Yes ☑ No
    If yes, please identify the program/service, total prior grant allocation, and the fiscal year in which the funds were received.

11. **Is this request for a ☑ New or ☐ Existing program/service within the City?**

12. **What is the anticipated time frame to provide the proposed program/service and the expenditure of the requested funds?**
    The proposed time frame for providing the Coachella Valley's First Annual Para-Karate Tournament is a one-day event scheduled for July 13th, 2024. To date, the venue has been

13. **Describe briefly how the requested funds will be used.**
    The requested funds will be used to cover the cost of key items for the Coachella Valley's First Annual Para-Karate Tournament. Specifically, the funds will be allocated to:
    1. Facility Setup: Arranging the venue to ensure it is properly equipped and prepared for all

14. **Will the program/service require additional funding sources? If so, identify all funding sources and provide the steps taken to acquire funding.**
    Yes, the program requires additional funding sources. Seiden-Juku has created a sponsorship packet and is seeking:
    - Presenting Sponsor: $5,000

15. **If the program/service is planned to continue beyond the period provided by this grant, what funding plans are there to sustain the program/service?**
    Coachella Valley's Annual Para-Karate Tournament will continue yearly and grow with Seiden-Juku's student base. Seiden-Juku provides year-round para-karate training, and the tournament will both showcase student skills and help fund ongoing instruction for over 50

16. **How will the proposed program/service serve City of Coachella residents? Will the proposed program/service also serve non-Coachella residents? Please describe.**
    The Coachella Valley's first annual para-karate tournament will directly benefit 14 students who are residents of the City of Coachella, making up 35% of the participants. Additionally, 26 students from other Coachella Valley cities will also participate, fostering regional

17. **Describe the characteristics of the clients the proposed program/service anticipates to serve (i.e. age group, gender, income level, ethnicity, etc.)**
    The program serves a diverse group of students:
    - Gender: 60% female, 40% male
    - Ethnicity: Over 70% Hispanic

18. **Attach a proposed budget for requested funds.**

Authorized Official: Tamara Canedo **Title:** Sensei & CEO

Signature: Tamara Canedo **Date:** 5/31/2024

SEIDEN-JUKU'S 1ST ANNUAL PARA-KARATE TOURNAMENT

Cost Discription:	Fee:	
Rancho Mirage Venue Gym	$	600.00
Janitor	$	500.00
Insurance	$	250.00
Security	$	1,000.00
Doctor for the day	$	500.00
Flags	$	100.00
PAPA HEADZ	$	125.00
Tables and chairs	$	100.00
Snack Bar	$	200.00
Office Supplies	$	200.00
Volunteer Shirts	$	300.00
Medals	$	1,000.00
Total cost:	**$**	**4,875.00**

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
02/22/2021
Employer ID number:
85-0884876
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 30, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053732005910

SEIDEN - JUKU
C/O TAMARA CANEDO
81594 RANCHO SANTANA DR
LA QUINTA, CA 92253-0000

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Adopt Resolution 2024-20, a Resolution of the City Council of the City of Coachella, California, adopting a pavement management report dated May 2024.

STAFF RECOMMENDATION:

Authorize the City Manager to adopt Resolution 2024-20, a Resolution of the City Council of the City of Coachella, California, adopting a pavement management report dated May 2024.

BACKGROUND:

Staff published a request for qualifications for on-call engineering services and received 21 responses. On January 25, 2023 the City Council authorized the City Manager to qualify and execute Professional Service Agreements for on-call engineering services with eight (8) firms, including Michael Baker. The qualified firms were evaluated and Michael Baker was selected based on certified and advanced pavement data collection technologies and capability to provide deliverables efficiently.

The City's Pavement Management System (PMS) was last updated in 2016. An updated report is needed to account for street improvements that have been completed since then and the wear and tear over the years. The PMS is utilized for pavement management decisions when planning and budgeting for future street projects. The deliverables included a pavement condition database, street network GIS map and a Pavement Management Report.

DISCUSSION/ANALYSIS:

The citywide pavement condition evaluation was conducted in November 2023, and the results show that the average Pavement Condition Index (PCI) of the City's roads is 63.4 out of 100, corresponding to a "Fair" condition rating. The 10-year investment scenario forecasting analyses suggest that the City would need to invest an average of $4.6 million annually to maintain a network average PCI of 63.4.

This report includes details about the methodology used for pavement evaluations, pavement management system implementation details, and the results of six 10-year investment scenario forecasting analyses that the City can use to prepare informed pavement maintenance and rehabilitation projects.

FISCAL IMPACT:

No fiscal impact to FY 22/23 budget. Funds have been budgeted for on-call professional services and costs are within budget.

ATTACHMENTS:

1. Resolution 2024-20
2. Final Pavement Management Report

RESOLUTION NO. 2024-20

A RESOLUTION OF THE CITY OF COACHELLA, CALIFORNIA, ADOPTING A PAVEMENT MANAGEMENT REPORT DATED MAY 2024

WHEREAS; the City of Coachella has established criteria for a Pavement Management Report to monitor the condition of and perform periodic maintenance and rehabilitation of streets; and

WHEREAS; the City of Coachella established a Pavement Condition Index (PCI) for residential and arterial streets and recommends pavement strategies for the City's street network system; and

WHEREAS; the City of Coachella conducted an inventory of arterial, residential and collector routes, assessed pavement conditions of said routes, and identified pavement sections needing rehabilitation or replacement through the City's Capital Improvement Program (CIP); and

WHEREAS; the City of Coachella adopts the Final Pavement Management Report Dated May 2024;

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2024-20 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June, 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

Pavement Management Report

THE CITY OF COACHELLA, CA

Submitted: May 2024

Michael Baker International, Inc.
75-410 Gerald Ford Drive, Suite 100 | Palm Desert, CA 92211

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APPENDICES

SECTION
APPENDIX A - Road Inventory with 2023 Inspection
APPENDIX B - Work Plan for Scenario 1: Unlimited Budget
APPENDIX C - Work Plan for Scenario 2: Backlog Elimination
APPENDIX D - Work Plan for Scenario 4: Maintain Current Condition
APPENDIX E - Work Plan for Scenario 5: Reach PCI of 70
APPENDIX F - Work Plan for Scenario 6: Current Budget

1.0 EXECUTIVE SUMMARY

The City of Coachella, CA (City) contracted Michael Baker International, Inc. (Michael Baker) to perform a detailed pavement condition evaluation of the City's roadway network and implement a modern and updated pavement management system. The project included evaluating the pavement condition of the City's approximately 140 miles of roadways, implementing the AtlasView pavement management system with updated roadway details and conditions, and performing various 10-year scenario forecasting analyses to evaluate the impacts of different infrastructure maintenance investment strategies. The project also included the deployment of the AtlasView Public Dashboard to facilitate transparency by enabling residents to have real-time access to the City's roadway network condition information.

The citywide pavement condition evaluation was conducted in November 2023, and the results show that the average Pavement Condition Index (PCI) of the City's roads is 63.4 out of 100, corresponding to a "Fair" condition rating. The 10-year investment scenario forecasting analyses suggest that the City would need to invest an average of $4.6 million annually to maintain a network-average PCI of 63.4.

This report includes details about the methodology used for pavement evaluations, pavement management system implementation details, and the results of six 10-year investment scenario forecasting analyses that the City can use to prepare informed pavement maintenance and rehabilitation projects

2.0 METHODOLOGY

2.1 Pavement Management Principals

Roadway networks are one of the most critical infrastructure assets that municipal agencies manage because roads facilitate transportation, making them vital to the local and regional economy. As municipalities such as the City of Coachella experience population growth, the demand on their roadway network also grows. However, many municipal agencies do not have sufficient funds to maintain their full roadway network in a state of good repair. Often, these municipal agencies focus their maintenance and rehabilitation activities on those segments of the roadway network that are in the worst condition. Unfortunately, this “worst-first” maintenance strategy falls short of improving the network-level condition because the majority of available funds are invested in expensive rehabilitation and reconstruction projects for only a few roads.

Modern pavement management systems focus on optimizing maintenance and rehabilitation investments across entire roadway networks with the goal of maximizing the average pavement condition of the road network. This is done by balancing the desire for reconstruction or rehabilitation of roads in poorer conditions with the need to prioritize the preservation of roads in relatively good condition. Municipal agencies achieve this by utilizing lower-cost pavement preservation applications. As shown in Figure 1, early intervention and investment in pavement preservation activities could have a Return on Investment (ROI) of up to 1,000% by delaying or eliminating more expensive reconstruction.

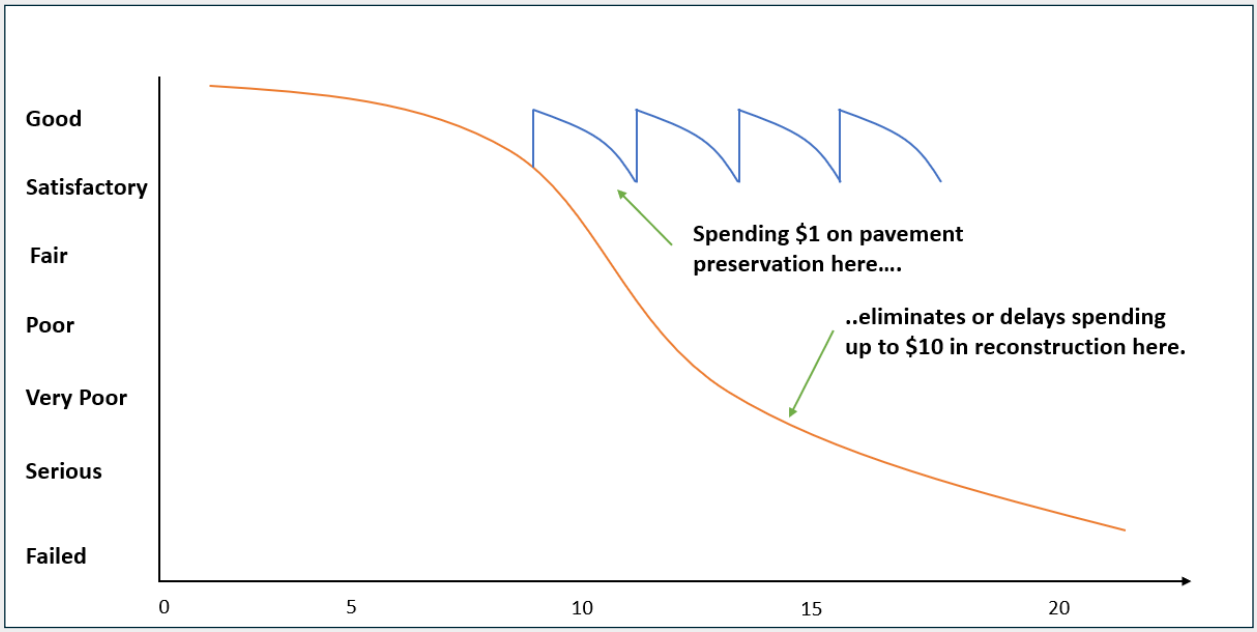


Figure 1: Benefits of Pavement Preservation

2.2 Pavement Data Collection Approach

Michael Baker performed the citywide pavement condition and roadway information data collection using the Network Survey Vehicle (NSV). The NSV used to capture data on the City's roads was equipped with the following:

- LCMS-2 pavement surface scanners to collect full-lane pavement scans with enough detail to identify rutting, surface distresses, and cracking as small as 1 mm wide.
- Line-laser inertial profilers that meet ASTM E950 Class 1 specifications and that measure and calculate accurate International Roughness Index (IRI).
- Four 9-megapixel high-definition right-of-way (ROW) cameras.
- One 75-megapixel spherical camera that provides an industry-leading continuous 360-degree view of the roadway network.
- Distance Measuring Instruments (DMI).
- Differentially corrected GPS that spatially references (latitude, longitude, elevation) all collected data.
- Inertial navigation with an Inertial Measurement Unit (IMU).

Michael Baker used the data collected by the NSV to calculate a PCI for each roadway segment in accordance with the ASTM D6433 standard. To calculate the PCI, Michael Baker used the continuous, detailed, and precise 3D pavement scans collected by the NSV to process and generate a database of pavement defects that include location, type, severity, and quantity of each pavement defect on 100% of the lane where data was collected. Michael Baker Pavement Analysts utilized the Distress Selector application to review 3D pavement frames for quality control and assurance and to verify that all distresses were correctly identified and quantified.

Figure 2: Network Survey Vehicle (NSV)

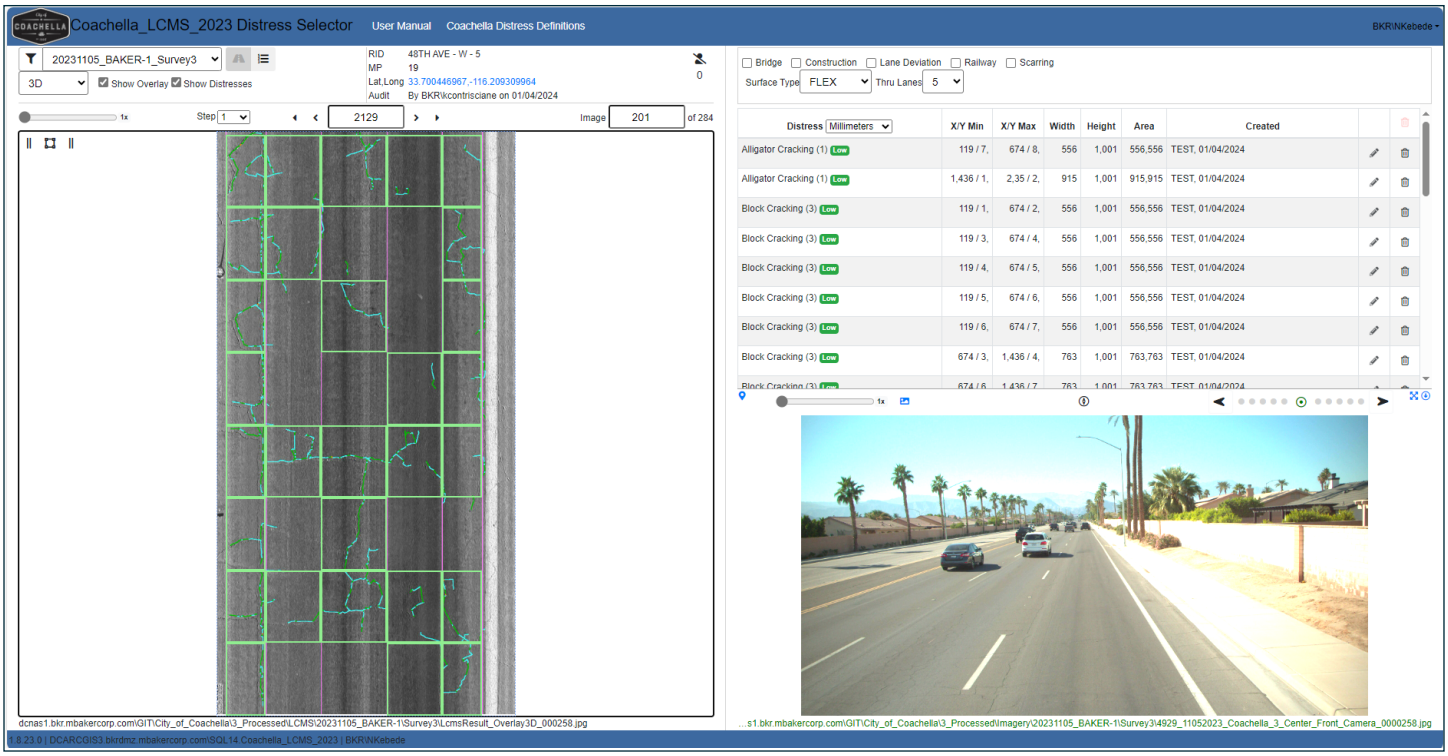


Figure 3: Distress Selector Application Used for Pavement Data Quality Control

The detailed pavement distress and defect information was uploaded into the PAVER software to calculate PCIs for each road segment per the ASTM D6433 standards.

3.0 FINDINGS

3.1 Current Inventory

The City's roadway network has approximately 140 miles of roads divided into five functional classifications. At 43%, Residential roads make up the majority of the City's roadway network. The total infrastructure asset replacement value of the City's roadway network is approximately $580.6 million, making the roadway infrastructure one of the most valuable physical infrastructure the City manages.

Table 1 and Table 2 provide additional details about the City's roadway network inventory. A full inventory of the City's roadway network, including results of the pavement condition evaluation, is included in Appendix A.

Functional Classification	Miles	Percent of Network
Arterial	35.6	25.5%
Collector	31.2	22.4%
Residential	60.3	43.2%
Rural	11.5	8.2%
Alley	0.9	0.6%
Total	**139.5 Miles**	

Table 1: Roadway Network Miles

Functional Classification	Area (sq ft)	Replacement Cost
Arterial	8,126,906	$162,538,120
Collector	7,556,157	$151,123,140
Residential	11,718,267	$234,365,340
Rural	1,528,383	$30,567,660
Alley	104,420	$2,088,400
Total	**29,034,133**	**$580,682,660**

Table 2: Roadway Network Asset Value

3.2 Current Condition

Based on the pavement condition evaluation conducted in November 2023, the average (area-weighted) PCI of the City's roadway network is 63.4. Approximately 68% of the roadway pavement (by area) is in Good, Satisfactory, or Fair condition, while approximately 28% of the roadway pavement is in Poor, Very Poor, or Serious condition. Approximately 1.5% of the roadway pavement area was found to be in a Failed condition, while another 1.5% had no reported PCI because they were not surfaced with asphalt or concrete pavement.

Table 3 provides the different condition categories, their respective PCI ranges, and the quantity of pavement area found in each condition category. Figure 4 shows the City's pavement network in each condition category.

Condition Category	Area (sq ft)	Percent of Network	PCI Range
Good	4,196,307.20	14.5%	PCI 86-100
Satisfactory	8,316,602.34	28.6%	PCI 71-85
Fair	7,336,076.54	25.3%	PCI 56-70
Poor	4,307,604	14.8%	PCI 41-55
Very Poor	3,036,178	10.5%	PCI 26-40
Serious	1,288,994	4.4%	PCI 11-25
Failed	440,578	1.5%	PCI 0-10
No Inspection	440,578	1.5%	Brick/Gravel

Table 3: Condition Categories of the City's Roads

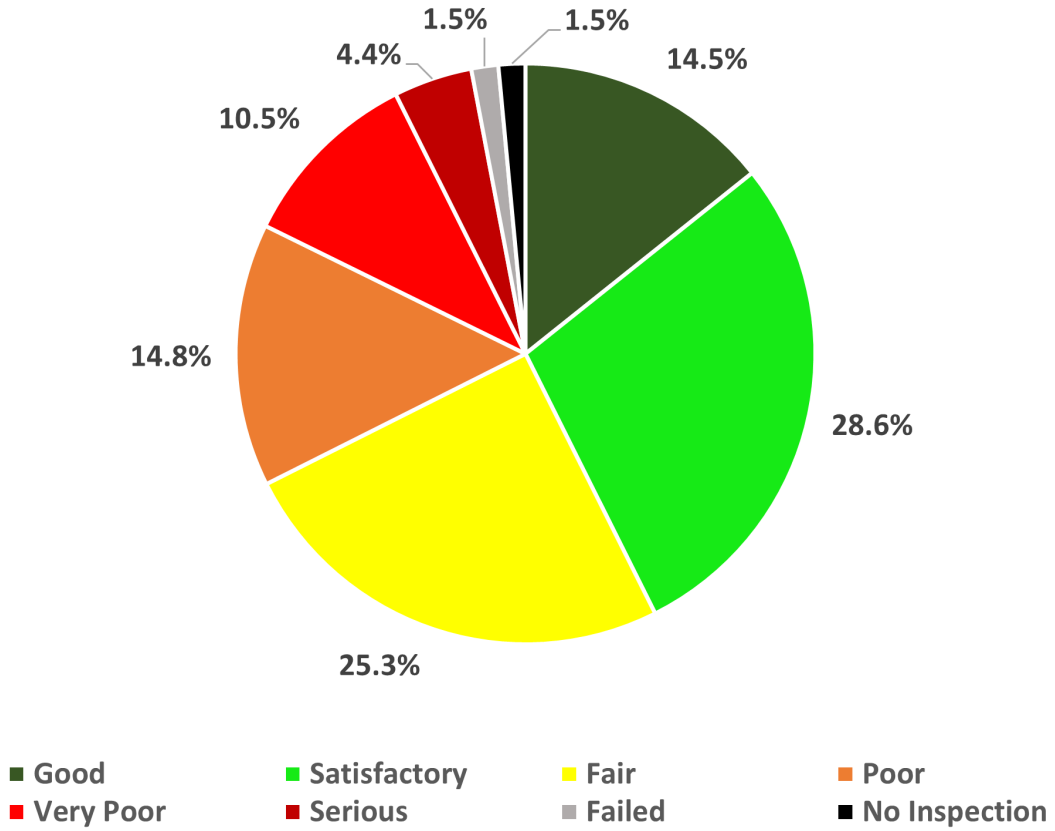


Figure 4: The City's Pavement Condition by Area

4.0 PAVEMENT MANAGEMENT SYSTEM IMPLEMENTATION

In addition to capturing updated pavement condition data for the City's roadway network, this project had a critical objective to implement a modern and functional pavement management system. The City selected the AtlasView Pavement Management (AtlasView) application because of its ease of use, ease of access, GIS integration, and complex pavement management analysis capabilities. AtlasView is a web-based pavement management application implemented as a centralized source of pavement condition reporting and pavement management planning.

4.1 GIS Mapping

Michael Baker used existing publicly available GIS map sources, including a GIS map file provided by the City, to create an updated GIS map of the City's roadway network. The updated map was used during the field data collection. The map was further revised based on the collected roadway inspection data, and it was uploaded to the City's AtlasView account as part of the pavement management system implementation task. AtlasView provides access to the City to update the GIS map directly within the pavement management system, and it can also download the GIS map as a shape file at any time.

Figure 5 shows the color-coded pavement condition of the City's roadway network map.

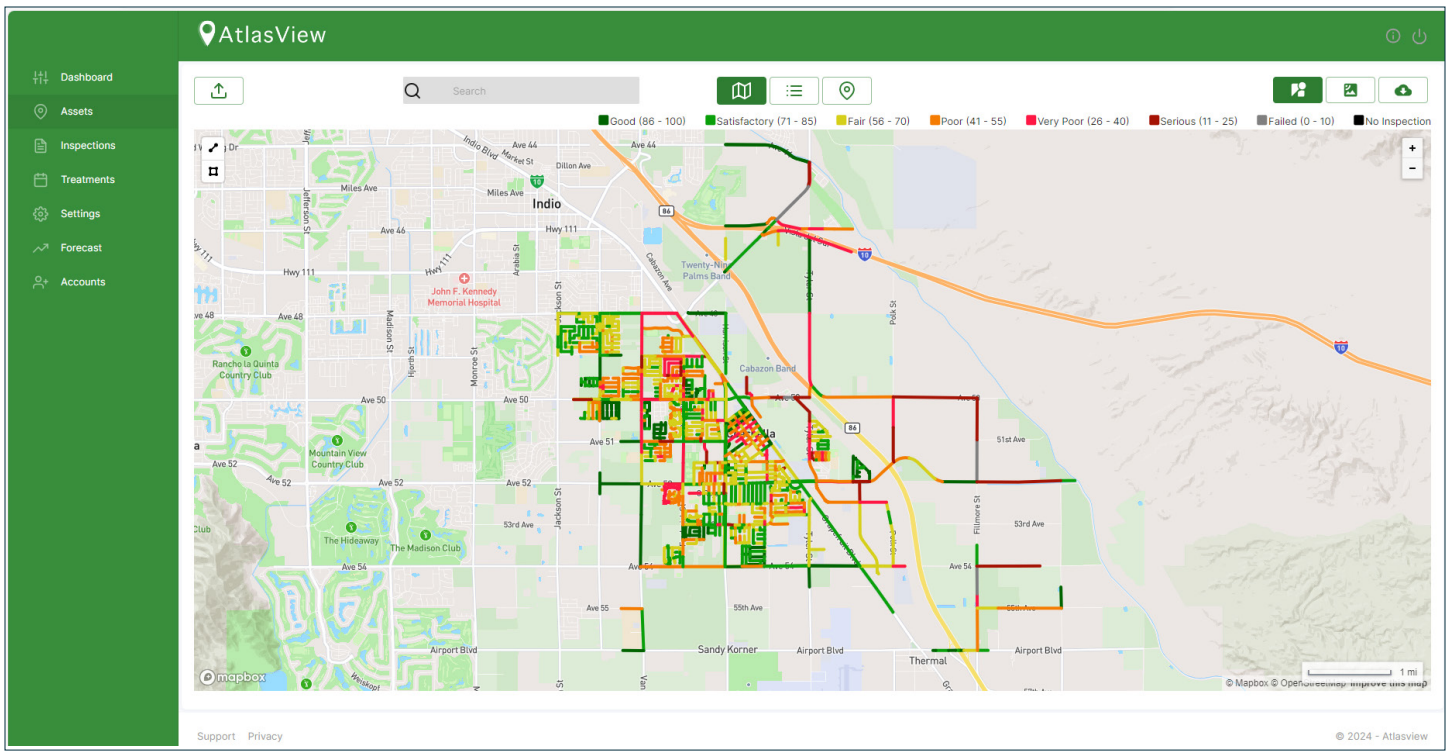


Figure 5: AtlasView Pavement Network Map Module

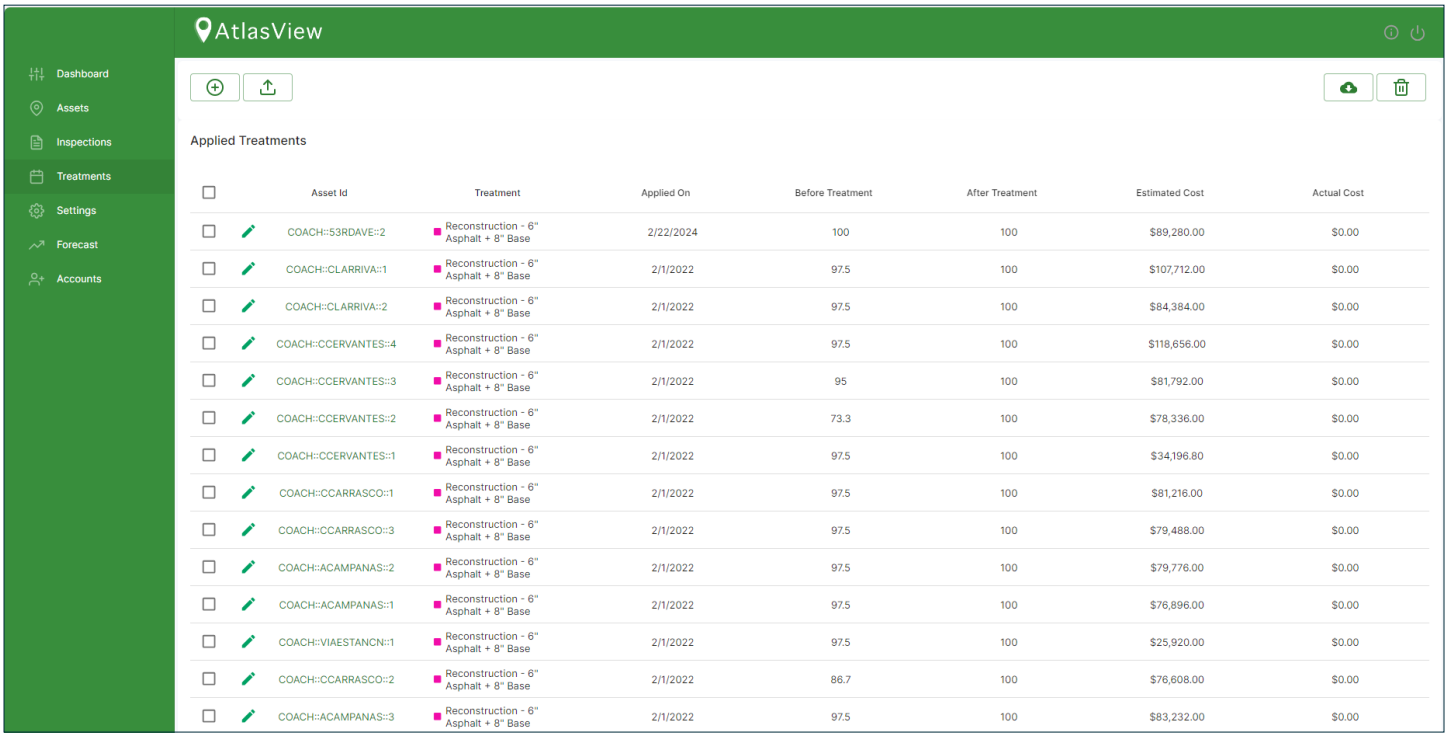


Figure 6: AtlasView Pavement Maintenance Record Module

4.2 Maintenance and Rehabilitation Records

Michael Baker collected historical maintenance, rehabilitation, and reconstruction records from available sources within the City and updated the pavement database in AtlasView. These historical maintenance records date back to 2017 and have been associated with each affected pavement segment in AtlasView. Additionally, AtlasView offers an easy way for the City to track all future maintenance records associated with each affected pavement segment. By maintaining updated maintenance records for each pavement segment in AtlasView, the City ensures that current pavement condition information is always available. This is because AtlasView recalculates the PCI of pavement segments, incorporating the positive impacts of maintenance activities.

Figure 6 above shows the maintenance record module in AtlasView.

4.3 Deterioration Curves

AtlasView uses deterioration curves to estimate future pavement conditions. Accurate deterioration modeling is critical to generating reliable budget and condition forecasts used for pavement management programming.

Three deterioration curves were established for the City's roadway network. Figure 7, Figure 8, and Figure 9 show the deterioration models created and adopted for asphalt-surfaced pavements, surface-treated pavements, and concrete-surfaced pavements, respectively. The deterioration curves were developed based on a review of local and regional pavement performance information and pavement performance observations from the City staff. The City can review and update these deterioration models directly in AtlasView as more relevant performance data is acquired; however, it is not recommended to change models frequently.

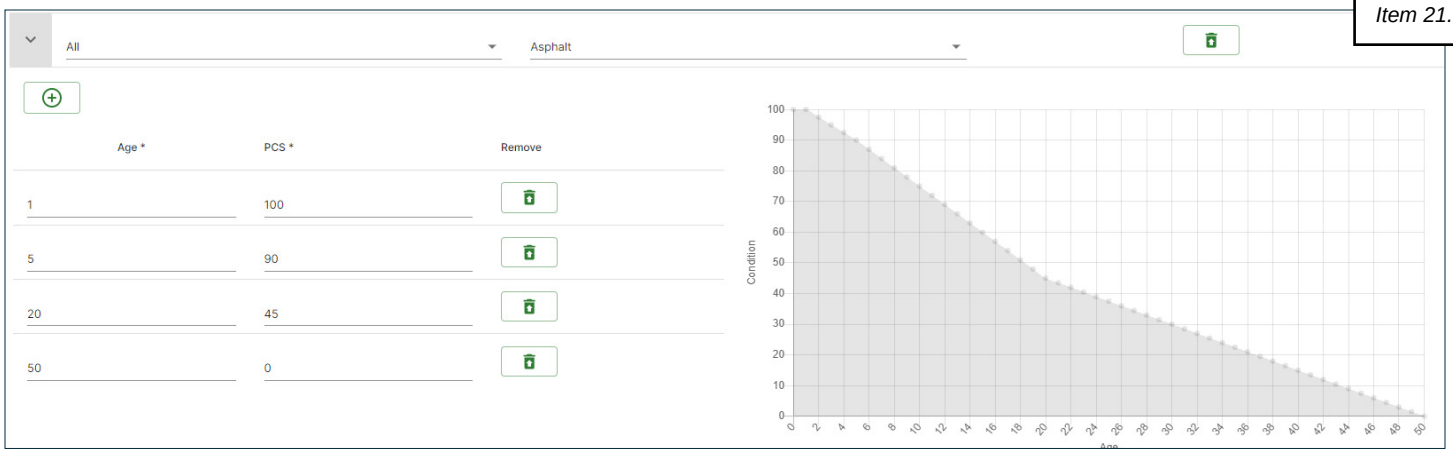


Figure 7: Asphalt Pavement Deterioration Curve in AtlasView

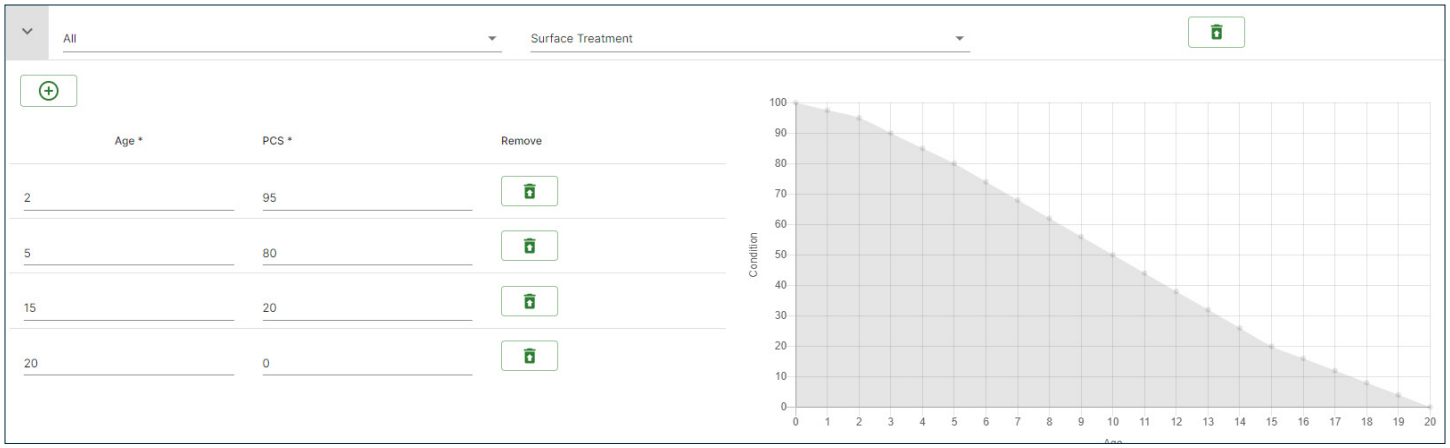


Figure 8: Surface Treatment Deterioration Curve in AtlasView

Figure 9: Concrete Pavement Deterioration Curve in AtlasView

4.4 Maintenance Activities

After a detailed discussion with City staff to review the different types of pavement maintenance and rehabilitation activities and their performance, Michael Baker developed a list of recommended activities along with their expected impact on PCI and unit cost. Table 4 shows the Maintenance and Rehabilitation Options that have been entered into the City's AtlasView account.

Activity Name	Condition Impact	Unit Cost
Reconstruction – 6" Asphalt + 8" Base	Reset PCI	$20/sq ft
1.5" Thin Overlay	Reset PCI	$5/sq ft
3" Mill & Overlay	Reset PCI	$9/sq ft
Chip Seal	Increase PCI by 30	$0.8/sq ft
High-Density Mineral Bond	Increase PCI by 30	$0.5/sq ft
Microsurfacing	Increase PCI by 30	$1/sq ft
Slurry Seal	Increase PCI by 30	$0.5/sq ft

Table 4: Maintenance and Rehabilitation Options

Pavement Preservation

The further adoption of pavement preservation activities is highly recommended to the City because pavement preservation is relatively less expensive and helps extend the functional life of the pavement surface by preserving it in good condition. It is important to note that pavement preservation does not add additional structural capacity to roads, rather, it performs best when used on roads that are in Satisfactory Condition or better. While the City has used slurry seals extensively, information from the City suggests that Class-3 slurry seals have not always performed well on the City's roads. However, the City has reported positive experiences with the use of rubberized slurry seals, which perform better in the high temperatures that are common in the City during the summer months.

The pavement preservation activities incorporated in the City's Maintenance and Rehabilitation Options include slurry seals, microsurfacing, and chip seals. High-density mineral bonds and alternatives to slurry seals have also been added as an option for potential use on residential roads. Although the City does not have prior experience with high-density mineral bonds, these preservation applications are increasingly being adopted by municipalities with similar climates in Arizona, Utah, and Texas. The City may elect to perform small-scale demonstration projects to further assess the performance of high-density mineral bonds compared to slurry seals. Furthermore, it is also recommended that the City use microsurfacing on higher-traffic roads, such as Arterials and Collectors, while using chip seals on rural roads.

When used appropriately, these pavement preservation activities can extend the functional life of the roadway pavement surface by up to 10 years.

Rehabilitation

Once roadway pavement conditions fall out of the preservation range (below a PCI of 70), it is recommended to initiate rehabilitation activities to restore the roadway pavement surface. Two rehabilitation options have been included in the City's Maintenance and Rehabilitation Options: thin overlays and thick overlays. Thin overlays are recommended to be no more than 1.5 inches thick while thick overlays can be up to 3 inches thick with some milling of the existing surface. In some instances, patching repairs may be needed before rehabilitation to address any localized issue that may compromise the performance of the rehabilitation. Additionally, it is recommended that crack sealing be performed prior to rehabilitation, especially for think overlay applications, to reduce the probability of existing cracks reflecting and forming on the surface of the rehabilitated pavement.

The City is encouraged to consider the use of geosynthetic and asphalt interlayers to enhance asphalt overlays by arresting existing cracks below the overlay surface, especially for projects where there is extensive cracking on the existing pavement surface. Additionally, the City is encouraged to consider the use of in-place recycling (cold in-place and hot in-place recycling) as a way to preserve the existing pavement by reusing it for rehabilitation. In-place recycling involves the milling of the top 2 to 5 inches of pavement and mixing it with a binder to re-pave it immediately. In-place recycling is performed by using a "train" of milling, paving, and compacting equipment, significantly reducing construction time since roads can usually be opened immediately after construction, and reducing virgin material needed for the construction project.

Reconstruction

Once roadway pavement conditions drop below a PCI of 30, the City should consider reconstruction. Besides restoring the roadway pavement, reconstruction also offers an opportunity for the City to reconfigure lanes, realign geometries, and implement "Complete Streets" designs. The reconstruction option in the City's Maintenance and Rehabilitation Options includes 6 inches of asphalt concrete over 8 inches base course.

Ongoing Maintenance

Ongoing roadway maintenance such as crack sealing and pothole filling is expected to occur as needed. Because they should be part of the regular roadway maintenance operations, these activities are not added to the Maintenance and Rehabilitation Options list. The City is encouraged to continue regular crack sealing operations on roads that are in Fair condition or better. Crack sealing reduces the amount of moisture and debris that enter the pavement structure through surface cracks and increases the performance and functional life of the pavement. Potholes should also be filled as soon as observed so that they do not pose any safety risks for the traveling public and delay further deterioration of the pavement surface around the pothole.

4.5 Maintenance Policy

A maintenance policy was developed and uploaded into the City's AtlasView account that includes a decision tree detailing the condition range that warrants the application of preservation, rehabilitation, and reconstruction activities discussed in the previous section.

Table 5 describes the recommended PCI range for the application of each maintenance and rehabilitation activity for the City's roadway network. The City can update or revise the maintenance policy directly in AtlasView. It is recommended that the City reviews the maintenance policy at least every two years to make sure it aligns with field observations and maintenance objectives.

Activity Type	Functional Classification	PCI Range
Reconstruction – 6” Asphalt + 8” Base	All	Less than or equal to 30
1.5” Thin Overlay	All	Between 55 and 65
3” Mill & Overlay	All	Between 35 and 45
Chip Seal	Rural	Between 70 and 85
Microsurfacing	Arterial & Collector	Between 70 and 85
Slurry Seal	Residential	Between 70 and 85
Slurry Seal	Increase PCI by 30	$0.5/sq ft

Table 5: Maintenance Policy Decision Matrix

4.6 AtlasView Public Dashboard

One of the project’s objectives was to increase transparency and facilitate easy access to roadway condition information for all City residents. To achieve this, Michael Baker implemented AtlasView’s Public Dashboard (Dashboard) for the City alongside the new pavement management system. The Dashboard is web-based and can be accessed through a URL (Infrastructure Management (atlasview.co)) which can be provided for public access on the City’s website. The Dashboard can also be embedded into the City’s website for added functionality.

The Dashboard is connected to the City’s pavement management system in real-time and provides up-to-date pavement condition information of the City’s roadway network. The Dashboard includes a color-coded map that shows the condition of the City’s roadway network. Users can zoom in and select a specific street to learn about the condition of that street segment. Figure 10 provides an image of the City’s Dashboard.

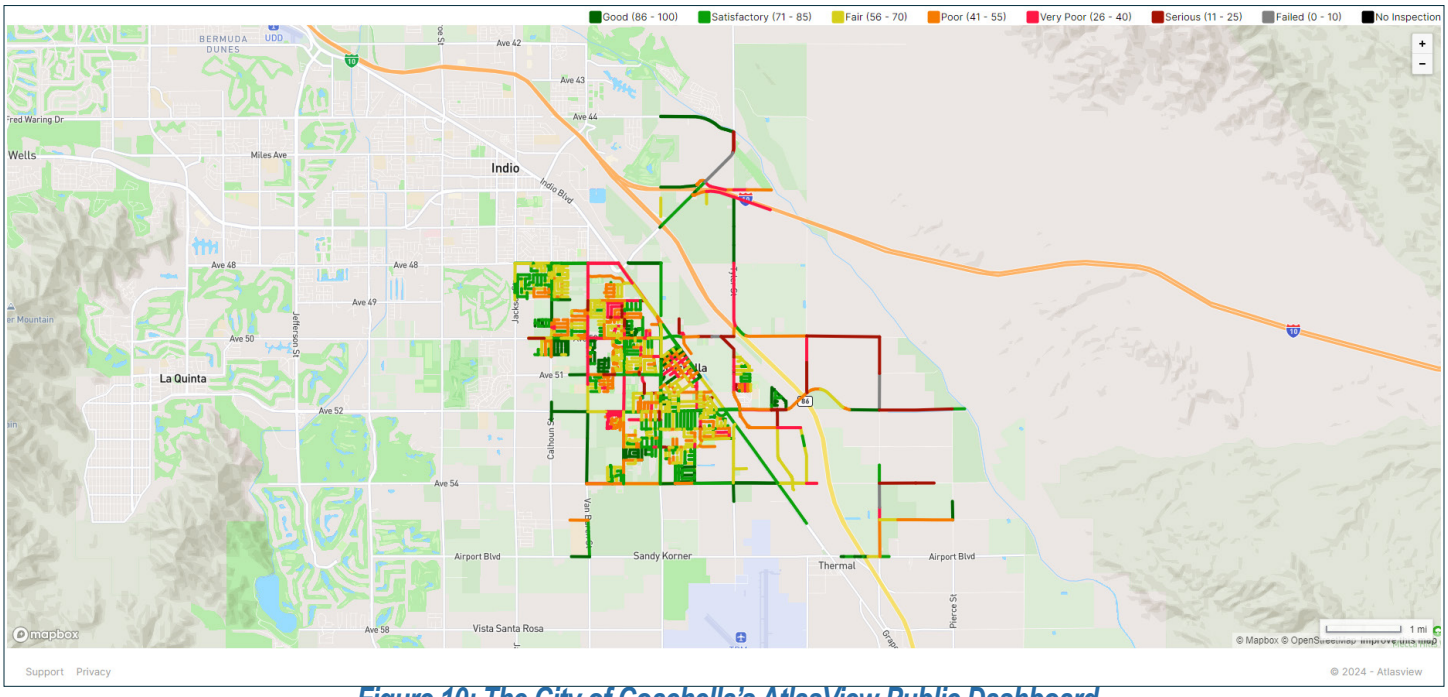


Figure 10: The City of Coachella’s AtlasView Public Dashboard

5.0 PAVEMENT MANAGEMENT ANALYSIS

After uploading pavement condition data, deterioration models, maintenance activities, and the maintenance policy, Michael Baker performed a pavement management analysis that included six scenarios. These scenarios were analyzed for a period of ten years and show the expected roadway network condition as a result of six distinct annual investment plans over the analysis period. The findings and observations of these analyses are described in the following sections.

5.1 Scenario 1: Unlimited Budget

The Unlimited Budget scenario analyzes a hypothetical scenario in which the City has a "blank check" to perform all necessary pavement maintenance, rehabilitation, and reconstruction based on the established maintenance policy. While it is unlikely that any municipal agency would have access to funding that enables this scenario, the results provide an opportunity to review how much funding would be needed to "do everything."

The results of the analysis show that the City needs to invest approximately $18 million annually, on average, over the next 10 years to perform all recommended maintenance rehabilitation tasks. The average roadway PCI after 10 years is expected to be 99.9. Figure 11 shows annual fluctuations of the budget and condition over the analysis period.

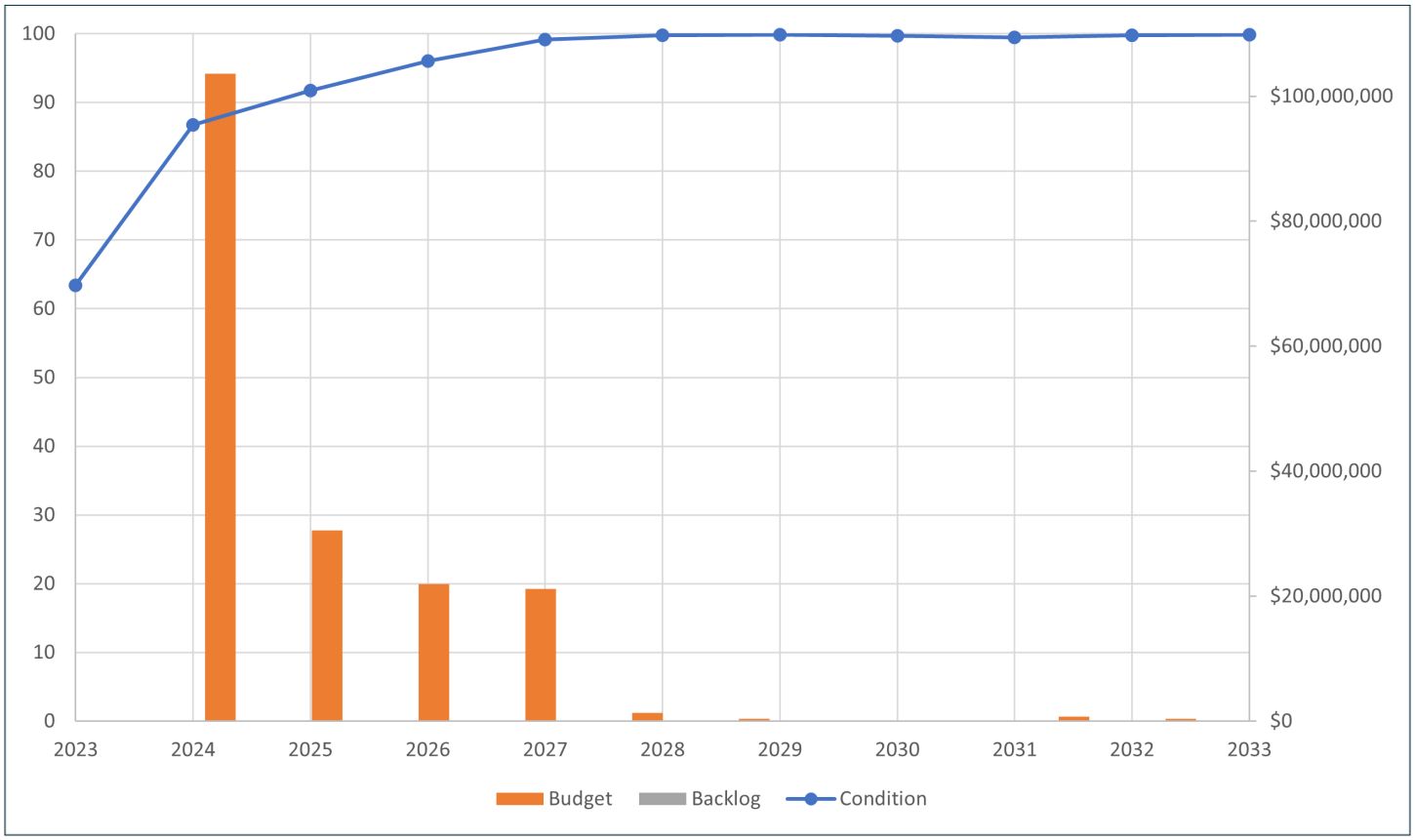


Figure 11: Annual Budget, Backlog, and Condition for the "Unlimited Budget" Scenario

As seen in Figure 11, this scenario includes a high investment of approximately $130.6 million in the first year to perform all activities that are currently in backlog; the following three years require a relatively reduced annual investment ranging approximately from $30.5 million to $31 million. The final six years have low annual investment requirements ranging from $24,000 to $1.3 million. Figure 12 shows how the network condition is expected to change for the analysis period.

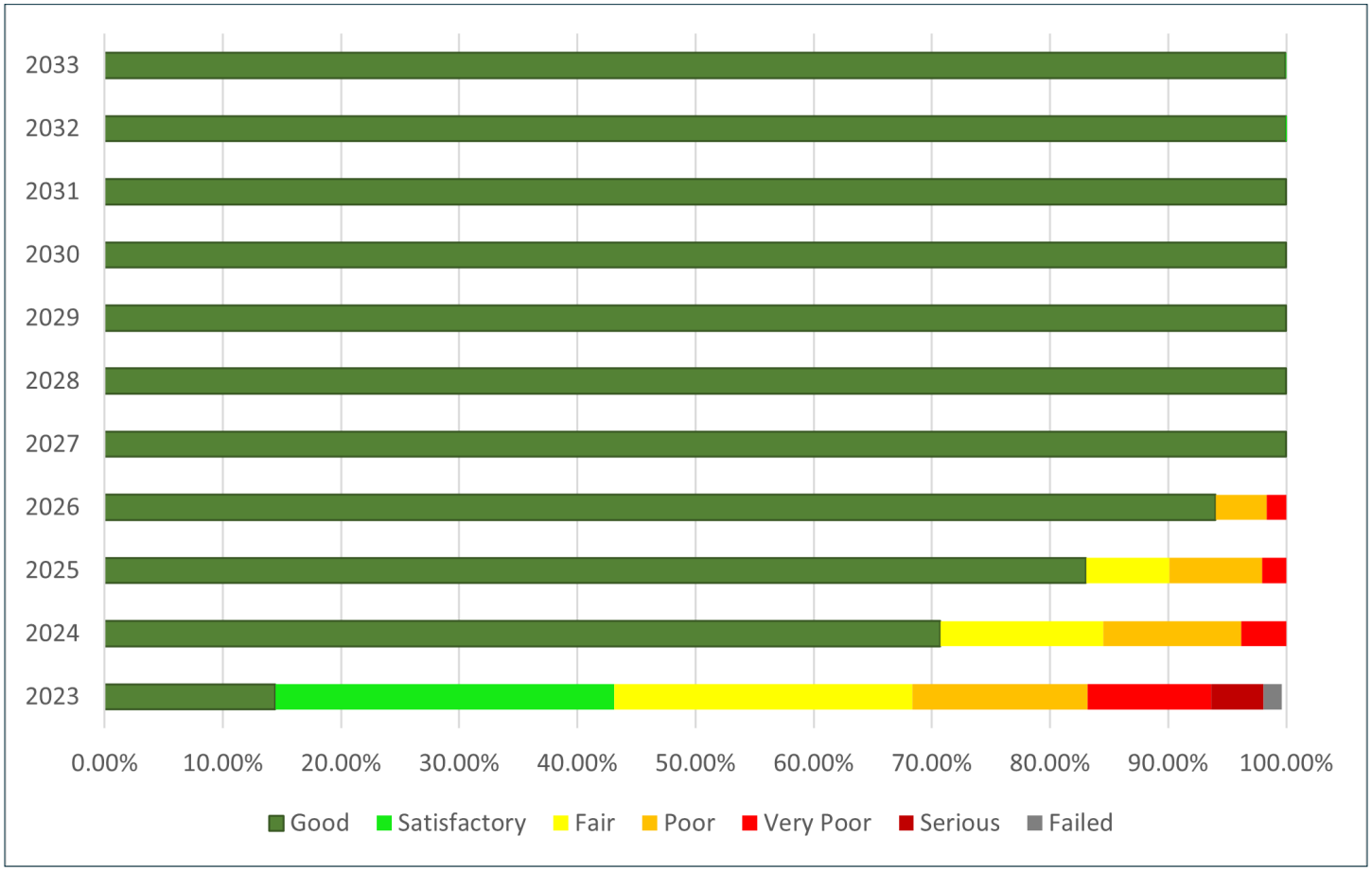


Figure 12: Changes in Network Pavement Condition for the "Unlimited Budget" Scenario

Appendix B includes the detailed annual work plan generated as part of this scenario analysis.

5.2 Scenario 2: Backlog Elimination

The Backlog Elimination scenario analyzes a hypothetical scenario in which the City has the needed funds to perform all necessary pavement maintenance, rehabilitation, and reconstruction based on the established maintenance policy with the goal of eliminating all backlog in 10 years. Similarly to the Unlimited Budget scenario, few municipal agencies would realistically have access to the level of funding that enables this scenario; however, this analysis provides an opportunity to review how much funding would be needed to gradually reduce the backlog of pavement maintenance work in the City.

The results of the analysis show that the City needs to invest approximately $20.2 million annually, on average, over the next 10 years to perform all recommended maintenance rehabilitation tasks. The average roadway PCI after 10 years is expected to be 98.6. Figure 13 shows annual fluctuations of the budget, backlog, and condition over the analysis period.

Figure 13: Annual Budget, Backlog, and Condition for the "Backlog Elimination" Scenario

As seen in Figure 13, this scenario includes a relatively stable annual budget ranging from approximately $20.7 million to $18.7 million, while the backlog gradually and consistently decreases over the analysis period. While the end network condition for the Backlog Elimination scenario is similar to the Unlimited Budget scenario (a difference of only 1.3 PCI points), the average annual budget and total investment for the two scenarios are different. The Backlog Elimination scenario requires an additional $2.2 million of investment per year resulting in over $22.1 million more in investments over the analysis period. This difference reflects the increasing cost of deferred work. Deferring work increases backlog and addressing it in the future often requires even more funds due to the expected continual condition deterioration of roadway pavements. Therefore, it is critical to consider managing and reducing the backlog of work in addition to aiming to improve the roadway network condition.

Figure 14 shows how the network condition is expected to change for the analysis period.

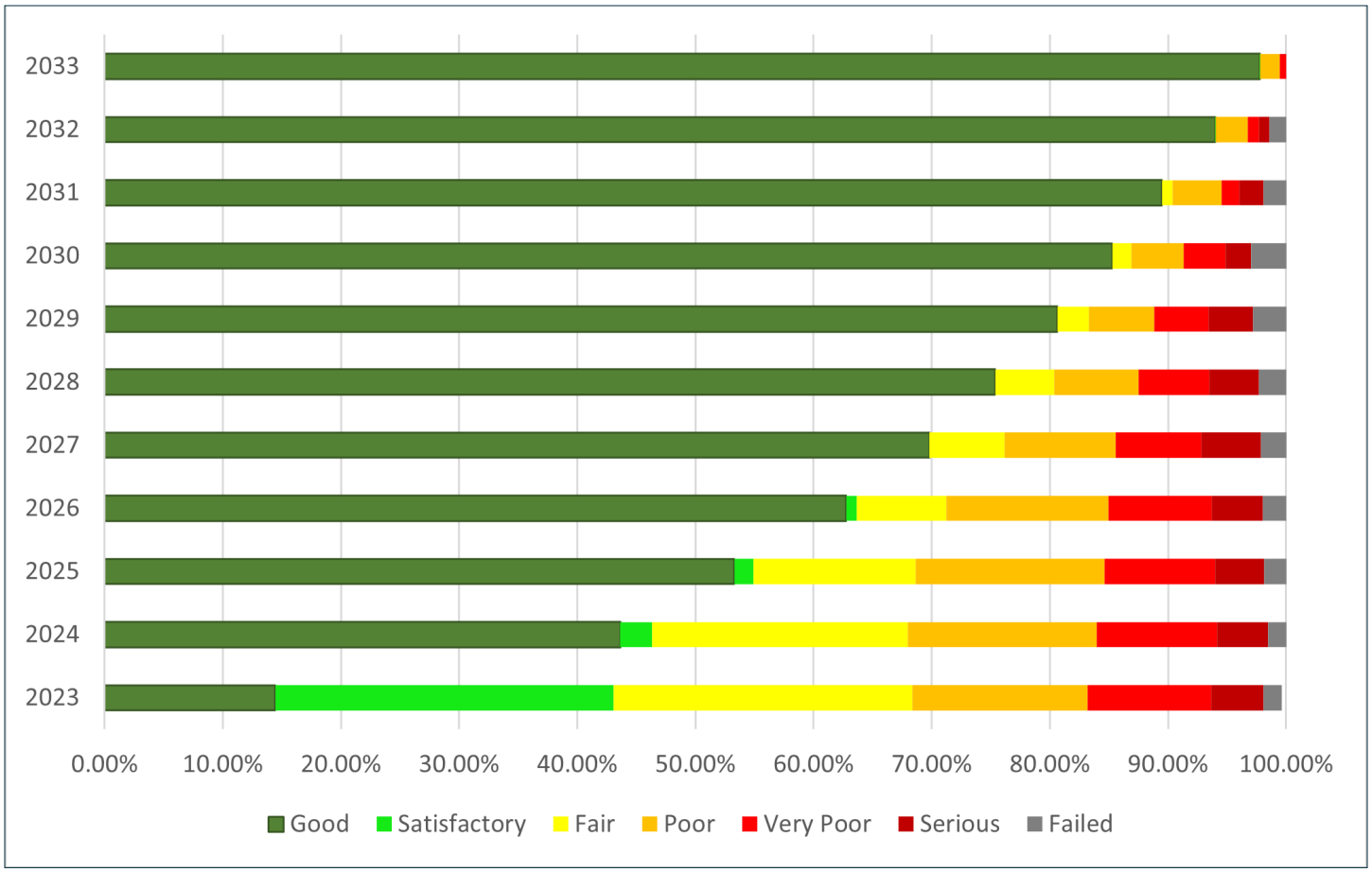


Figure 14: Changes in Network Pavement Condition for the "Backlog Elimination" Scenario

Appendix C includes the detailed annual work plan generated as part of this scenario analysis.

5.3 Scenario 3: Do Nothing

The Do Nothing scenario analyzes a hypothetical scenario in which the City has no funds to perform any of the necessary pavement maintenance, rehabilitation, and reconstruction based on the established maintenance policy over the next 10 years. Similarly to the previous two scenarios, few municipal agencies would find themselves in a situation where there is no roadway maintenance funding available for a decade; however, this analysis provides an opportunity to review the impact of a sustained lack of maintenance of the roadway pavement infrastructure.

The results of the analysis show that the City's average roadway PCI is expected to fall to 40.3 after 10 years. Figure 15 shows annual fluctuations of the backlog and condition over the analysis period.

Figure 15: Annual Budget, Backlog, and Condition for the "Do Nothing" Scenario

As seen in Figure 15, the backlog gradually and consistently grows over the analysis period and reaches over $244.1 million at the end of the analysis period.

Figure 16 shows how the network condition is expected to change for the analysis period.

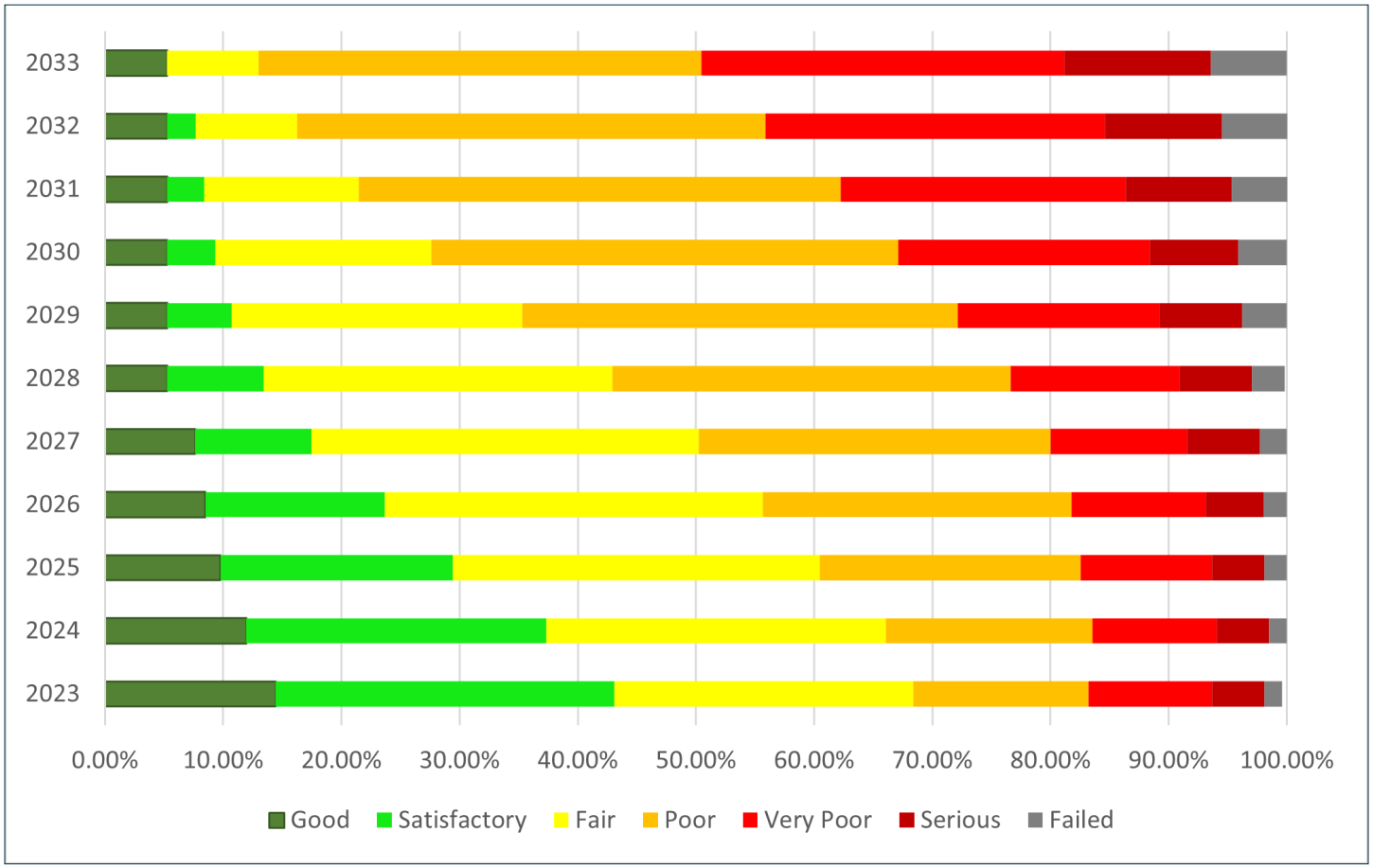


Figure 16: Changes in Network Pavement Condition for the "Backlog Elimination" Scenario

5.4 Scenario 4: Maintain Current Condition

The Maintain Current Condition scenario forecasts the necessary investment for the City to maintain the current average condition of its roadway network over the analysis period. The results of the analysis show that the City needs to invest approximately $4.6 million annually, on average, over the next 10 years to perform all recommended maintenance rehabilitation tasks. After 10 years, the average roadway pavement condition is expected to remain the same (PCI of 63.4). However, the PCI will fluctuate between 63.2 and 66 over the analysis period.

Figure 17 shows annual budget fluctuations, backlog, and condition over the analysis period.

Figure 18 shows how the network condition is expected to change for the analysis period.

Appendix D includes the detailed annual work plan generated as part of this scenario analysis.

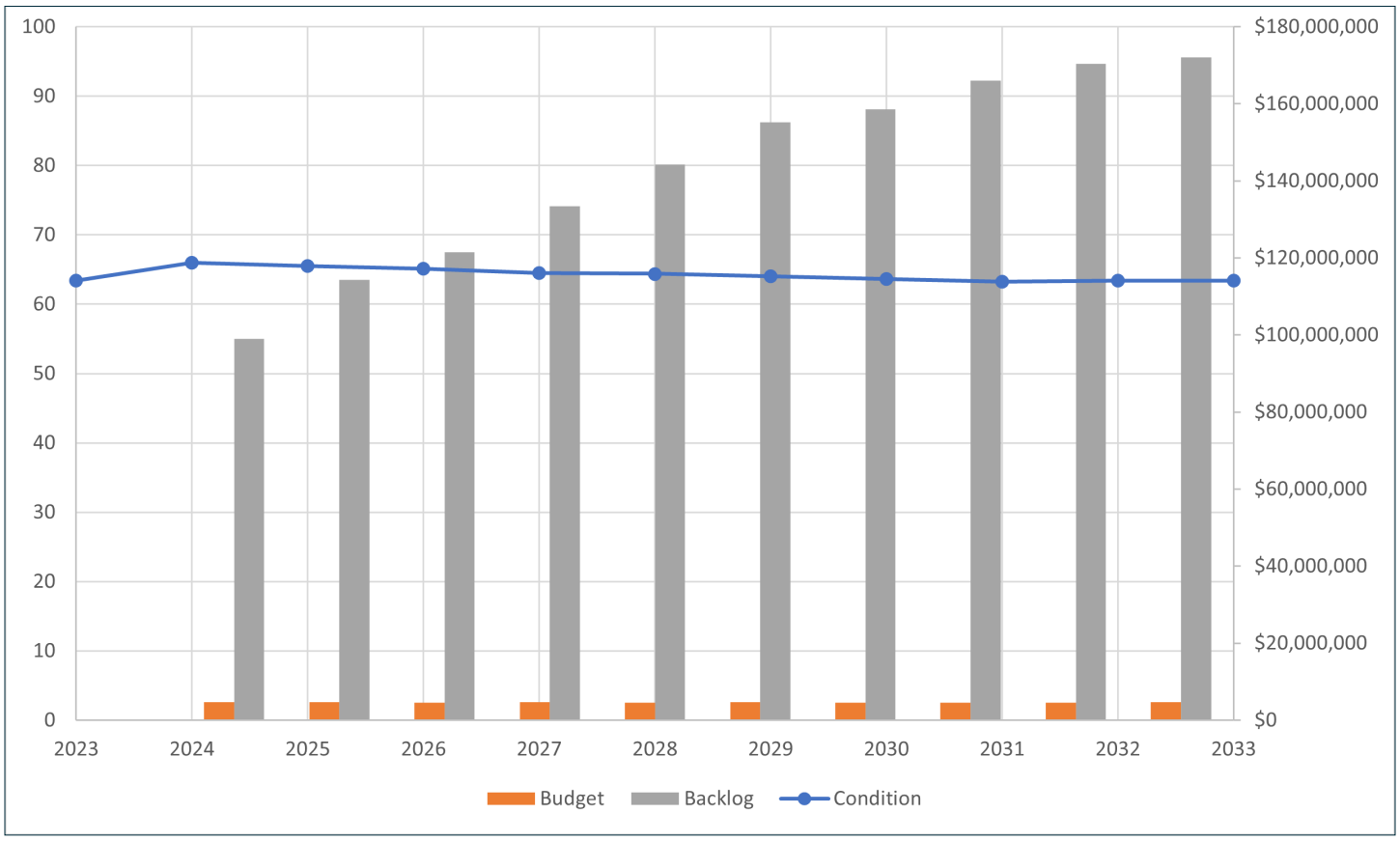


Figure 17: Annual Budget, Backlog, and Condition for the "Maintain Current Condition" Scenario

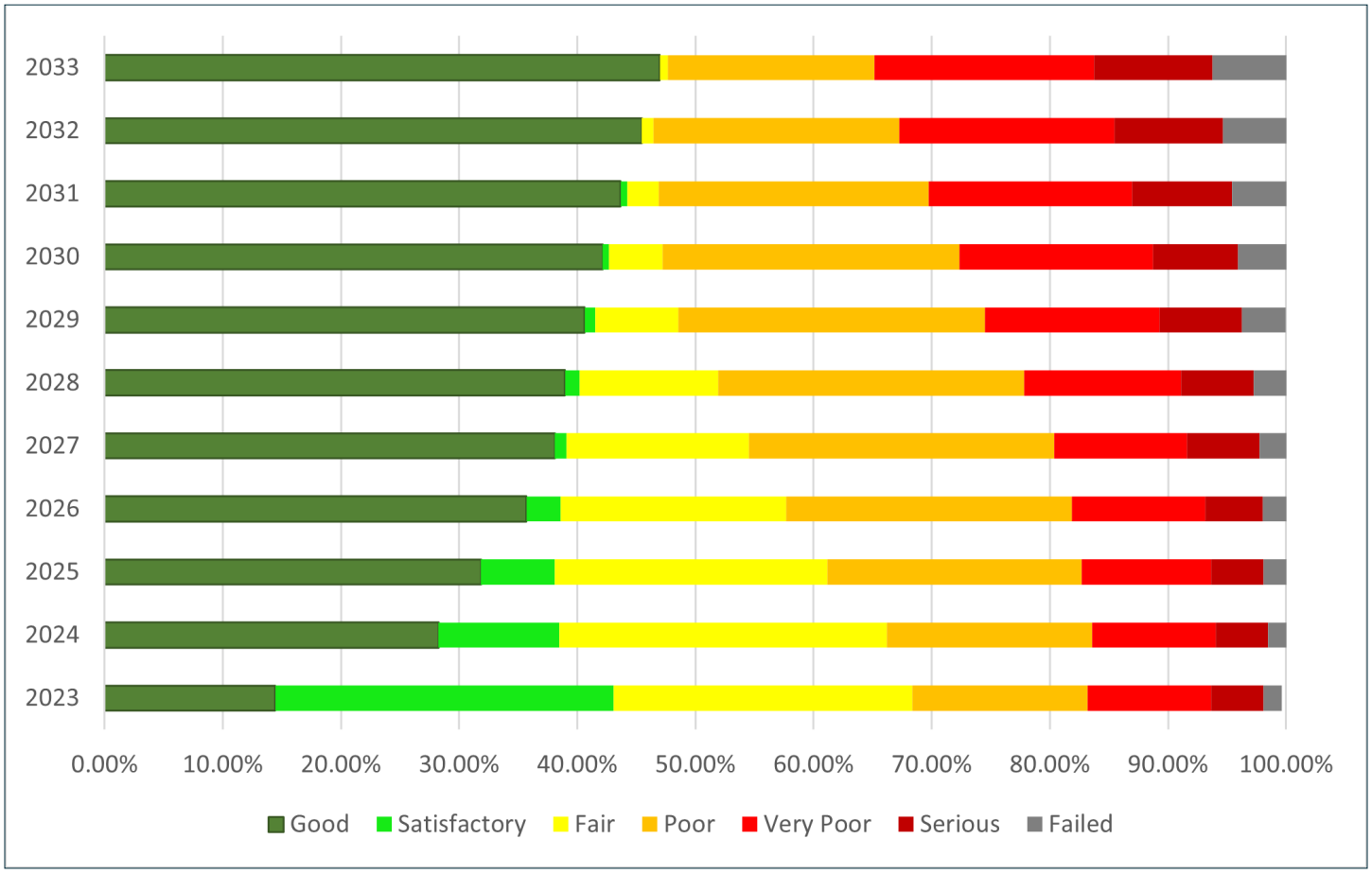


Figure 18: Changes in Network Pavement Condition for the "Maintain Current Condition" Scenario

5.5 Scenario 5: Reach PCI of 70

The Reach PCI of 70 scenario forecasts how much investment the City needs to make so that the roadway network average condition reaches a PCI of 70 over the analysis period. The results of the analysis show that the City needs to invest approximately $6.9 million annually, on average, over the next 10 years to perform all recommended maintenance rehabilitation tasks. The average roadway pavement condition after 10 years is expected to reach a PCI of 70; however, the PCI will have values ranging between 66.9 and 70 over the analysis period.

Figure 19 shows annual budget fluctuations, backlog, and condition over the analysis period.

Figure 20 shows how the network condition is expected to change for the analysis period.

Appendix E includes the detailed annual work plan generated as part of this scenario analysis.

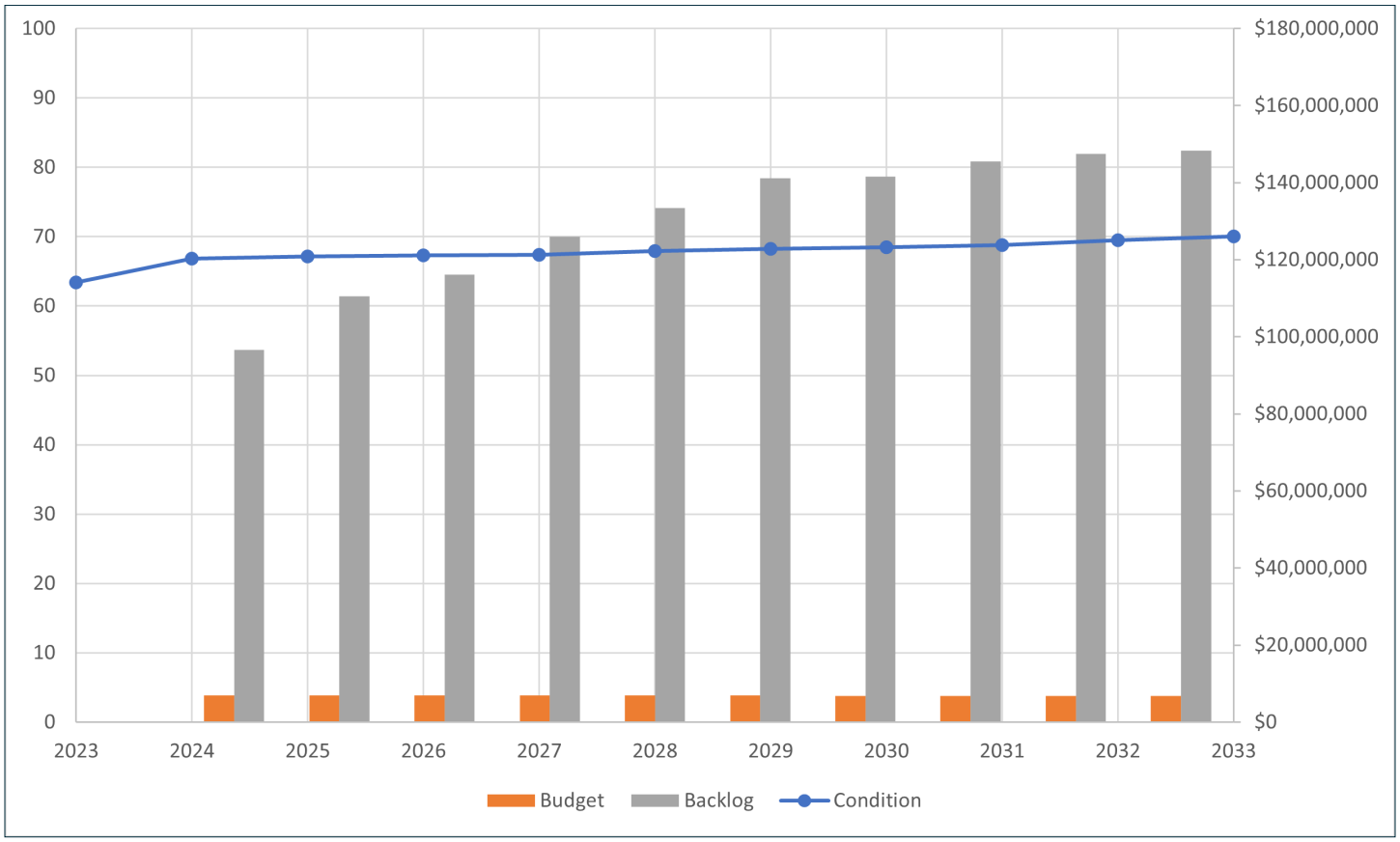


Figure 19: Annual Budget, Backlog, and Condition for the "Reach PCI of 70" Scenario

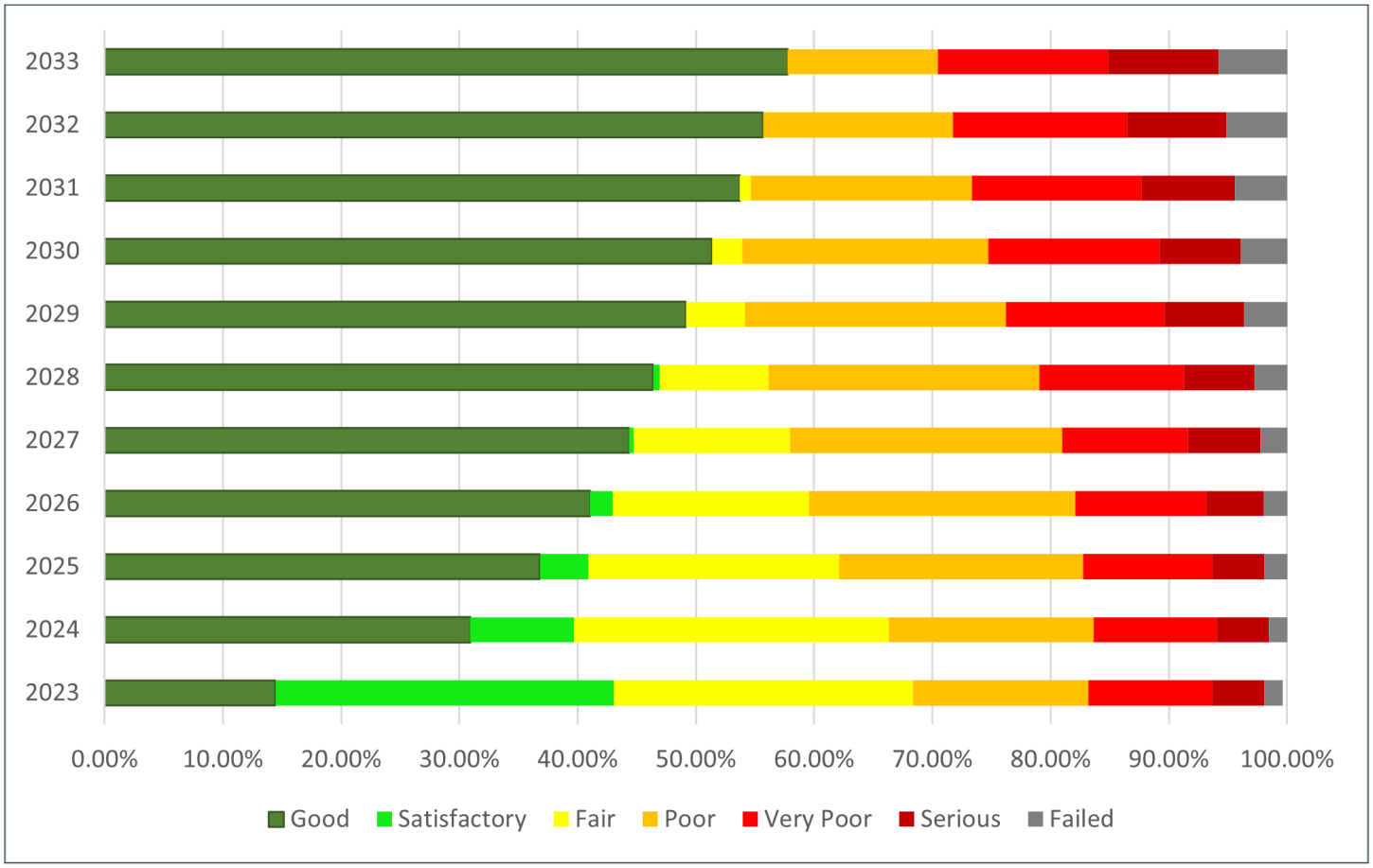


Figure 20: Changes in Network Pavement Condition for the "Reach PCI of 70" Scenario

5.6 Scenario 6: Current Budget

The Current Budget scenario forecasts how the network's average pavement condition changes over the analysis period if the City continues to invest at the current annual budget level of $1 million. The results of the analysis show that the City's average roadway network condition will reduce by approximately 14 points and reach a PCI of 49.6 at the end of the analysis period. Based on the results of this analysis, the City's current budget is insufficient to maintain the status quo and will ultimately lead to severe pavement condition degradation.

Figure 21 shows annual budget fluctuations, backlog, and condition over the analysis period.

Figure 22 shows how the network condition is expected to change for the analysis period.

Appendix F includes the detailed annual work plan generated as part of this scenario analysis.

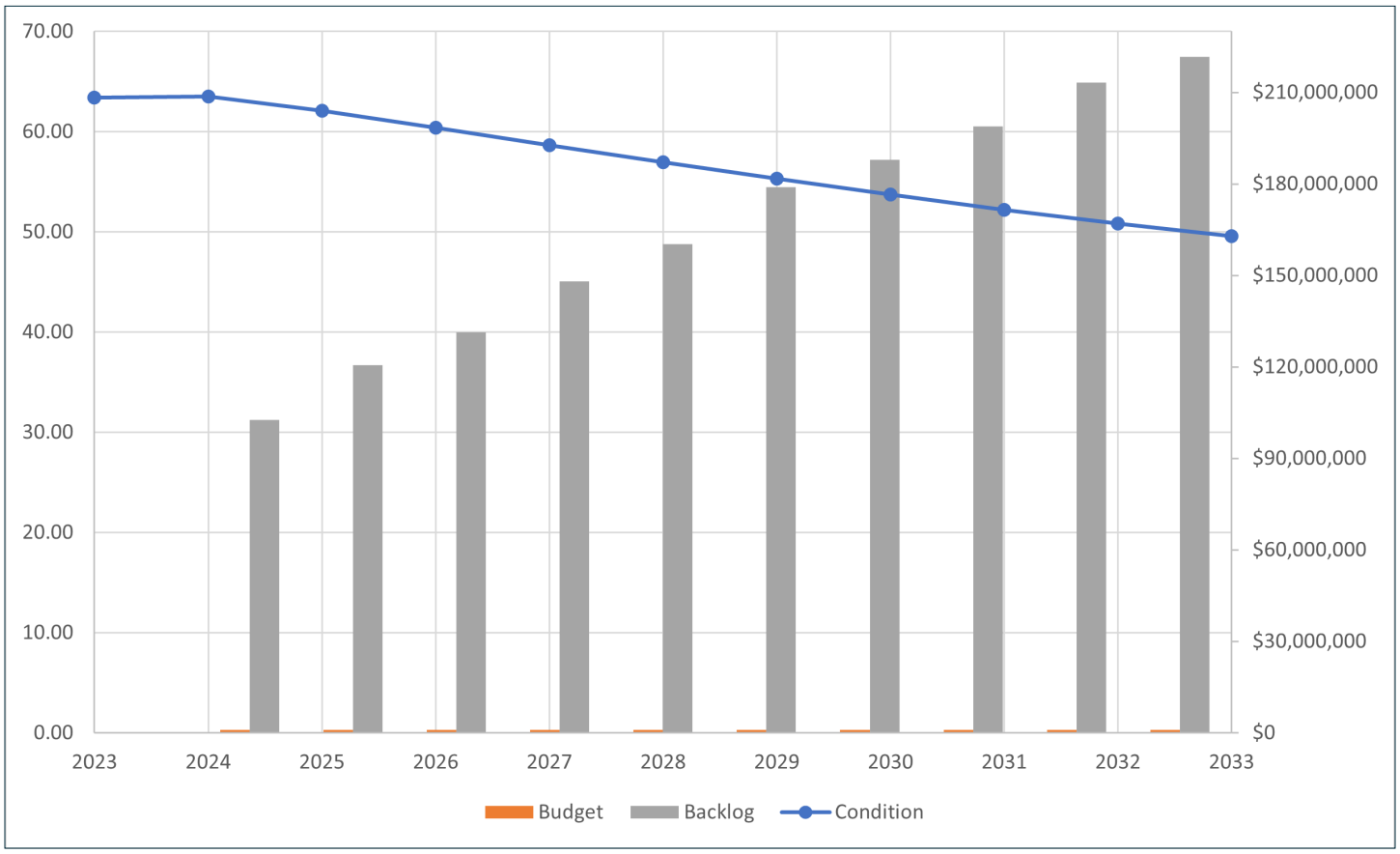


Figure 21: Annual Budget, Backlog, and Condition for the "Current Budget" Scenario

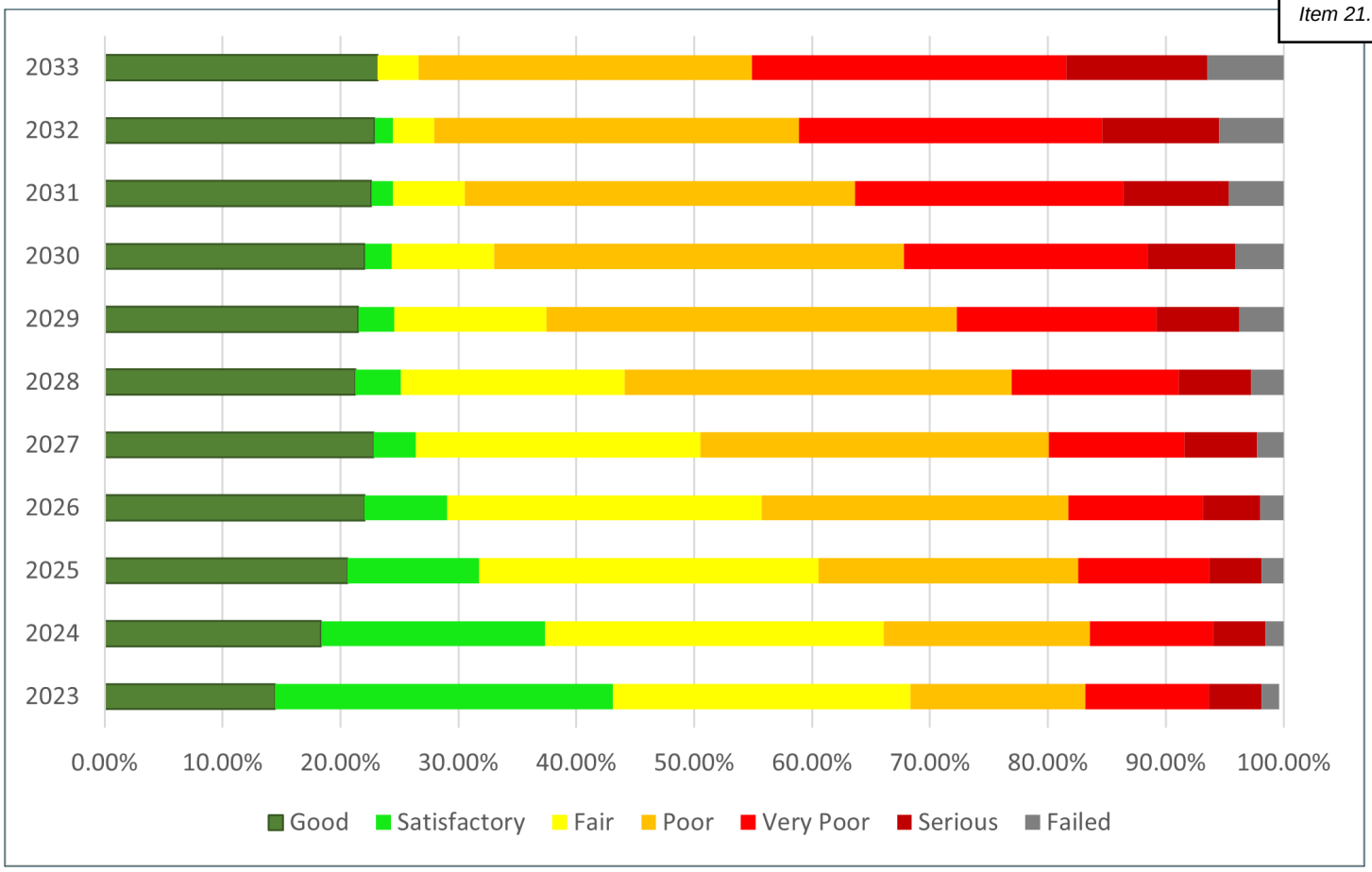


Figure 22: Changes in Network Pavement Condition for the "Current Budget" Scenario

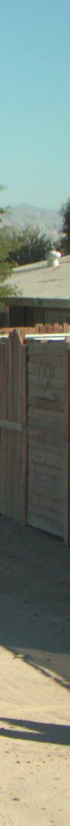
6.0 RECOMMENDATIONS

By gathering objective and accurate pavement condition data and implementing a modern and functional pavement management system, the City has taken a critical step towards understanding how its roadway pavement network condition changes over time and determining the investment levels needed to achieve network condition targets. It is also commendable that the City has increased transparency of the roadway network condition by implementing the AtlasView Public Dashboard. Below are some recommendations from Michael Baker for the City's consideration:

1. Prior to the pavement condition evaluation in November 2023, the last cycle of pavement inspection was conducted seven years ago. It is recommended that the City conduct objective and accurate pavement condition evaluations every three to five years.
2. The City should review the list of maintenance options and the maintenance policy annually to make sure that they are applicable. The review and update can be done directly in the City's AtlasView account.
3. The City should regularly update AtlasView with relevant information such as maintenance records and GIS map updates. A pavement management system, such as the City's AtlasView system implemented as part of this project, remains reliable and accurate only when the underlying data is up to date.
4. The City should find a balance between pavement preservation activities and major rehabilitation or reconstruction activities. It is much more cost-effective to maintain good pavements in good condition through pavement preservation rather than waiting for pavements to reach poor conditions before intervening.

6.1 Budget and Financing

The City's current annual maintenance budget of $1 million is not sufficient to continue maintaining the current condition. It is recommended that the City, at minimum, adopt the findings and recommendations of Scenario 4 (Maintain Current Condition) discussed in Section 5.4, which



suggests that the City increases pavement maintenance and rehabilitation funding to $4.6 million annually so that the current average PCI of 63.4 is maintained over the next 10 years. Increasing the annual pavement maintenance and rehabilitation budget by almost 400% will require the City to look for new revenue sources. Below are further recommendations for the City to consider implementing to secure sufficient and sustainable revenue sources for funding the City's pavement maintenance and rehabilitation budget.

1. **Home Owners' Associations (HOA):** as the City continues to grow, more residential housing developments are expected to come to the City to expand the real estate inventory. The City should consider requiring new housing developments to establish HOAs responsible for managing and maintaining all residential roads within the boundaries of each HOA. This approach will enable the City to continue expanding its roadway network without having the maintenance and rehabilitation responsibility that comes with a growing roadway network.

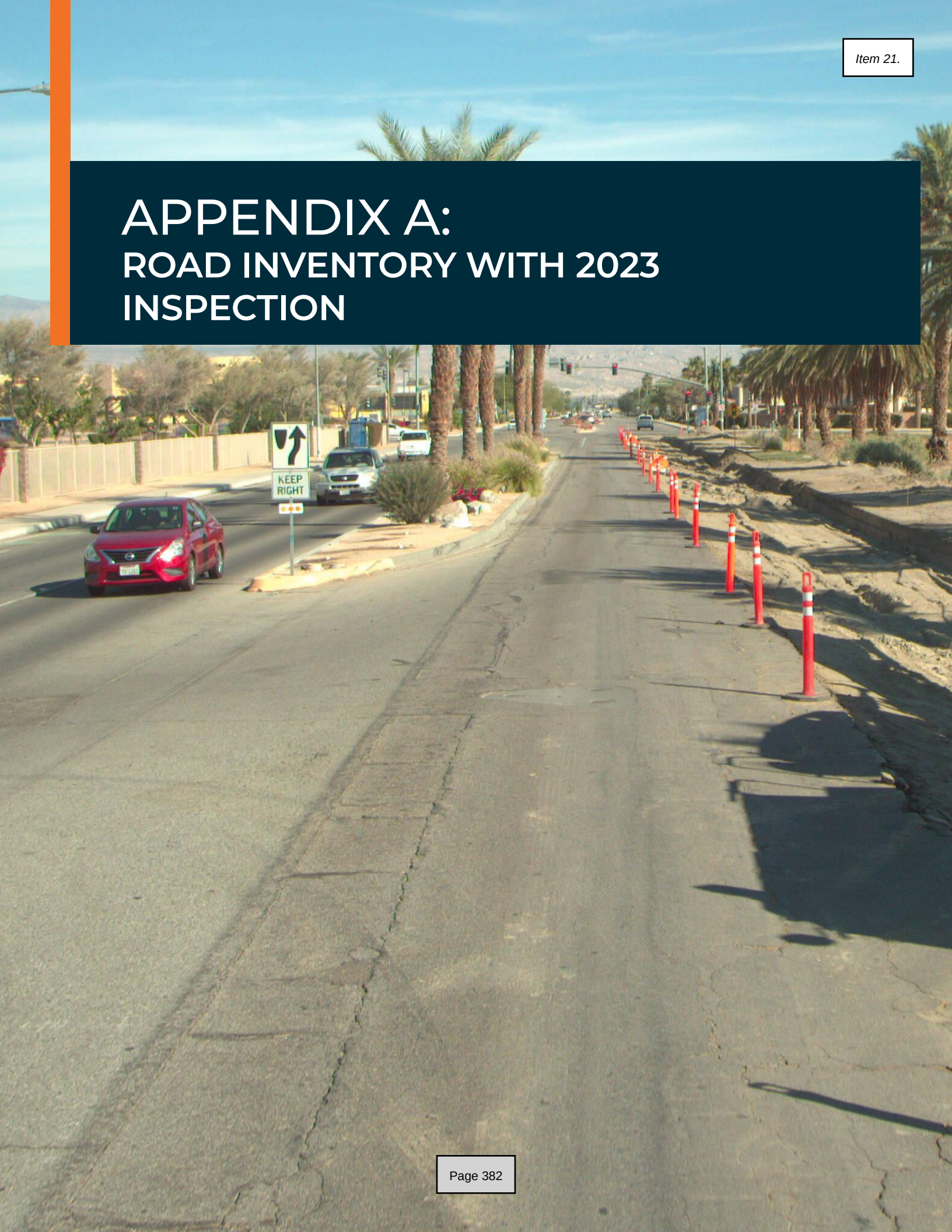
2. **Community Facility Districts (CFD):** CFDs are independent entities that can levy taxes for the purpose of infrastructure development and maintenance. CFDs can be established by municipal governments; however, all debts and financial obligations of CFDs are typically not liabilities of the municipal government that established the CFDs. The City should consider establishing a CFD for all new developments to fund their roadway repair and maintenance needs. This CFD can also serve as a taxing entity that raises funds for other infrastructure development and maintenance fund such as water/wastewater facilities, park improvement, school facilities, and landscaping improvements. Additionally, the City should also consider establishing a CFD to raise funds for citywide pavement maintenance and rehabilitation needs.

3. **Tax:** an alternative method to raise additional funds for roadway maintenance is to levy tax. A common approach is to levy additional sales tax or gasoline tax that would be indexed to the Consumer Pricing Index and be dedicated to citywide pavement rehabilitation and preservation. For example, Washoe County (Nevada) has implemented a voter approved gasoline tax that directly funds the countywide pavement preservation projects; this dedicated and sustainable funding has enabled Washoe County to have one of the best implemented pavement preservation programs in the country. The City should consider implementing an additional tax measure through sales and gasoline tax to establish a dedicated, consistent, and sustainable funding source for roadway maintenance and rehabilitation.

4. **Grants:** regional entities (such as CVAG and RCTC), state government, and federal agencies have grants that municipal governments and local agencies can have access to for roadway improvement projects. These grants are usually targeted towards projects that improve existing roadways through implementations of "complete streets", updated transit corridors, multiuse paths, and other roadway features that expand the use of the roadway. While meeting the primary grant requirements, these funds could also help pay for roadway pavement improvements. There usually are limited amount of grants available; however, the City should consider seeking out and applying for applicable grants to help fund some of the major roadway rehabilitation projects while also addressing other associated road use challenges.

5. **Riverside County Transportation Commission (RCTC) Tax Relief Plan:** The RCTC has proposed a Traffic Relief Plan that seeks to raise funds through a sales tax measure to help with regional transportation projects. This tax measure is expected to be on the ballot later in 2024 and, if approved, could be managed and administered through CVAG. The City should continue to work closely with CVAG to ensure that the City's pavement maintenance and preservation needs are known, and actively work towards securing a consistent funding stream from this tax measure for the City's pavement maintenance budget.

APPENDIX A:
ROAD INVENTORY WITH 2023 INSPECTION



Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::1STST::1	1ST ST	SH-86	PALM AVE	183	57	10431	Collector	Asphalt	60	11/6/2023
COACH::1STST::2	1ST ST	PALM AVE	ORCHARD AVE	426	57	24282	Collector	Asphalt	65	11/6/2023
COACH::1STST::3	1ST ST	ORCHARD AVE	VINE AVE	425	57	24225	Collector	Asphalt	82	11/6/2023
COACH::1STST::4	1ST ST	VINE AVE	SH-111	454	57	25878	Collector	Asphalt	79	11/6/2023
COACH::2NDST::1	2ND ST	D/E	PALM AVE	387	56	21672	Collector	Asphalt	54	11/6/2023
COACH::2NDST::2	2ND ST	PALM AVE	ORCHARD AVE	426	56	23856	Collector	Asphalt	49	11/6/2023
COACH::2NDST::3	2ND ST	ORCHARD AVE	VINE AVE	425	56	23800	Collector	Asphalt	45	11/6/2023
COACH::2NDST::4	2ND ST	VINE AVE	ALLEY	245	56	13720	Collector	Asphalt	50	11/6/2023
COACH::2NDST::5	2ND ST	ALLEY	SH-111	206	56	11536	Collector	Asphalt	58	11/6/2023
COACH::3RDST::1	3RD ST	D/E	PALM AVE	387	56	21672	Collector	Asphalt	49	11/6/2023
COACH::3RDST::2	3RD ST	PALM AVE	ORCHARD AVE	425	56	23800	Collector	Asphalt	38	11/6/2023
COACH::3RDST::3	3RD ST	ORCHARD AVE	VINE AVE	425	56	23800	Collector	Asphalt	36	11/6/2023
COACH::3RDST::4	3RD ST	VINE AVE	ALLEY	245	56	13720	Collector	Asphalt	54	11/6/2023
COACH::3RDST::5	3RD ST	ALLEY	SH-111	207	56	11592	Collector	Asphalt	49	11/6/2023
COACH::44THAVEE::1	44TH AVE	HARRISON ST	DILLON RD	5550	13	72150	Arterial	Asphalt	96	11/6/2023
COACH::44THAVEW::1	44TH AVE	HARRISON ST	DILLON RD	5557	13	72241	Arterial	Asphalt	98	11/6/2023
COACH::48THAVEE::1	48TH AVE	JACKSON ST	CIELO VICTORIA ST	1335	40	53400	Arterial	Asphalt	62	11/6/2023
COACH::48THAVEE::2	48TH AVE	CIELO VICTORIA ST	CALHOUN ST	1327	40	53080	Arterial	Asphalt	69	11/6/2023
COACH::48THAVEE::3	48TH AVE	CALHOUN ST	CHAPARROSA ST	710	40	28400	Arterial	Asphalt	78	11/6/2023
COACH::48THAVEE::4	48TH AVE	CHAPARROSA ST	VAN BUREN ST	1940	40	77600	Arterial	Asphalt	81	11/6/2023
COACH::48THAVEE::5	48TH AVE	VAN BUREN ST	SH-111	2210	20	44200	Arterial	Asphalt	31	11/6/2023
COACH::48THAVEE::6	48TH AVE	CITY LIMITS	HARRISON ST	2395	24	57480	Arterial	Asphalt	92	11/6/2023
COACH::48THAVEW::1	48TH AVE	HARRISON ST	CITY LIMITS	2385	24	57240	Arterial	Asphalt	97	11/6/2023
COACH::48THAVEW::2	48TH AVE	SH-111	VAN BUREN ST	2209	20	44180	Arterial	Asphalt	30	11/6/2023
COACH::48THAVEW::3	48TH AVE	VAN BUREN ST	CHAPARROSA ST	1940	40	77600	Arterial	Asphalt	74	11/6/2023
COACH::48THAVEW::4	48TH AVE	CHAPARROSA ST	CALHOUN ST	710	40	28400	Arterial	Asphalt	76	11/6/2023
COACH::48THAVEW::5	48TH AVE	CALHOUN ST	CIELO VICTORIA ST	1327	40	53080	Arterial	Asphalt	71	11/6/2023
COACH::48THAVEW::6	48TH AVE	CIELO VICTORIA ST	JACKSON ST	1335	40	53400	Arterial	Asphalt	79	11/6/2023
COACH::49THAVE::1	49TH AVE	VAN BUREN ST	PRIMA VERA	849	38	32262	Collector	Asphalt	60	11/6/2023
COACH::49THAVE::2	49TH AVE	PRIMA VERA	JAZMIN ST	611	38	23218	Collector	Asphalt	47	11/6/2023
COACH::49THAVE::3	49TH AVE	JAZMIN ST	FREDERICK ST	1199	66	79134	Collector	Asphalt	45	11/6/2023
COACH::49THAVE::4	49TH AVE	FREDERICK ST	LAS CRUCES ST	1158	66	76428	Collector	Asphalt	28	11/6/2023
COACH::49THAVE::5	49TH AVE	LAS CRUCES ST	SH-111	406	66	26796	Collector	Asphalt	22	11/6/2023
COACH::4THST::1	4TH ST	SH-86	PALM AVE	972	56	54432	Collector	Asphalt	34	11/6/2023
COACH::4THST::2	4TH ST	PALM AVE	ORCHARD AVE	425	56	23800	Collector	Asphalt	49	11/6/2023
COACH::4THST::3	4TH ST	ORCHARD AVE	VINE AVE	425	56	23800	Collector	Asphalt	26	11/6/2023
COACH::4THST::4	4TH ST	VINE AVE	SH-111	452	56	25312	Collector	Asphalt	37	11/6/2023
COACH::50THAVE::1	50TH AVE	SH-86	PETER RABBIT LN	1679	40	67160	Arterial	Asphalt	80	11/6/2023
COACH::50THAVE::2	50TH AVE	PETER RABBIT LN	1660' W/O TYLER ST	1062	40	42480	Arterial	Asphalt	43	11/6/2023
COACH::50THAVE::3	50TH AVE	660' W/O TYLER ST	1660' W/O TYLER ST	1000	40	40000	Arterial	Asphalt	21	11/6/2023
COACH::50THAVE::4	50TH AVE	TYLER ST	660' W/O TYLER ST	658	40	26320	Arterial	Asphalt	7	11/6/2023
COACH::50THAVE::5	50TH AVE	940' E/O TYLER ST	TYLER ST	934	30	28020	Rural	Asphalt	12	11/6/2023
COACH::50THAVE::6	50TH AVE	TYLER ST	50TH AVE	1063	30	31890	Rural	Asphalt	79	11/6/2023
COACH::50THAVE::7	50TH AVE	50TH AVE	POLK ST	4426	30	132780	Rural	Asphalt	49	11/6/2023
COACH::50THAVE::8	50TH AVE	POLK ST	FILLMORE ST	5310	26	138060	Rural	Asphalt	18	11/6/2023
COACH::50THAVEE::1	50TH AVE	CITY LIMITS	COLONIA DR	1123	30	33690	Arterial	Asphalt	18	11/6/2023
COACH::50THAVEE::10	50TH AVE	FREDERICK ST	PAVON PALMA	375	33	12375	Arterial	Asphalt	18	11/6/2023
COACH::50THAVEE::11	50TH AVE	PAVON PALMA	AVENIDA DEL PARQUE	416	33	13728	Arterial	Asphalt	55	11/6/2023
COACH::50THAVEE::12	50TH AVE	AVENIDA DEL PARQUE	AVENIDA DE ORO	541	33	17853	Arterial	Asphalt	59	11/6/2023
COACH::50THAVEE::13	50TH AVE	AVENIDA DE ORO	BALBOA ST	132	33	4356	Arterial	Asphalt	46	11/6/2023
COACH::50THAVEE::14	50TH AVE	BALBOA ST	AVENIDA DE PLATA	132	33	4356	Arterial	Asphalt	51	11/6/2023
COACH::50THAVEE::15	50TH AVE	AVENIDA DE PLATA	CORONADO ST	132	33	4356	Arterial	Asphalt	56	11/6/2023
COACH::50THAVEE::16	50TH AVE	CORONADO ST	AVENIDA DE PLATINA	133	33	4389	Arterial	Asphalt	58	11/6/2023
COACH::50THAVEE::17	50TH AVE	AVENIDA DE PLATINA	KENMORE ST	131	33	4323	Arterial	Asphalt	56	11/6/2023
COACH::50THAVEE::18	50TH AVE	KENMORE ST	SH-86	673	33	22209	Arterial	Asphalt	85	11/6/2023
COACH::50THAVEE::2	50TH AVE	COLONIA DR	CALHOUN ST	521	30	15630	Arterial	Asphalt	24	11/6/2023
COACH::50THAVEE::3	50TH AVE	CALHOUN ST	HORNBLEND ST	731	32	23392	Arterial	Asphalt	99	11/6/2023
COACH::50THAVEE::4	50TH AVE	HORNBLEND ST	CALLE PUERTA DEL SOL	1240	32	39680	Arterial	Asphalt	58	11/6/2023
COACH::50THAVEE::5	50TH AVE	CALLE PUERTA DEL SOL	VAN BUREN ST	679	32	21728	Arterial	Asphalt	46	11/6/2023
COACH::50THAVEE::6	50TH AVE	VAN BUREN ST	WASHINGTONIA AVE	1203	41	49323	Arterial	Asphalt	39	11/6/2023
COACH::50THAVEE::7	50TH AVE	WASHINGTONIA AVE	CALLE QUINTERRA	705	41	28905	Arterial	Asphalt	30	11/6/2023
COACH::50THAVEE::8	50TH AVE	CALLE QUINTERRA	MAZATLAN DR	506	41	20746	Arterial	Asphalt	55	11/6/2023
COACH::50THAVEE::9	50TH AVE	MAZATLAN DR	FREDERICK ST	253	41	10373	Arterial	Asphalt	53	11/6/2023
COACH::50THAVEW::1	50TH AVE	SH-86	KENMORE ST	673	33	22209	Arterial	Asphalt	64	11/6/2023
COACH::50THAVEW::10	50TH AVE	FREDERICK ST	MAZATLAN DR	253	41	10373	Arterial	Asphalt	65	11/6/2023
COACH::50THAVEW::11	50TH AVE	MAZATLAN DR	CALLE QUINTERRA	506	41	20746	Arterial	Asphalt	72	11/6/2023
COACH::50THAVEW::12	50TH AVE	CALLE QUINTERRA	WASHINGTONIA AVE	705	41	28905	Arterial	Asphalt	52	11/6/2023
COACH::50THAVEW::13	50TH AVE	VAN BUREN ST	CALLE PUERTA DEL SOL	679	32	21728	Arterial	Asphalt	65	11/6/2023
COACH::50THAVEW::14	50TH AVE	WASHINGTONIA AVE	VAN BUREN ST	1203	41	49323	Arterial	Asphalt	22	11/6/2023
COACH::50THAVEW::15	50TH AVE	CALLE PUERTA DEL SOL	HORNBLEND ST	1240	32	39680	Arterial	Asphalt	71	11/6/2023
COACH::50THAVEW::16	50TH AVE	HORNBLEND ST	CALHOUN ST	731	32	23392	Arterial	Asphalt	86	11/6/2023
COACH::50THAVEW::17	50TH AVE	CALHOUN ST	COLONIA DR	521	30	15630	Arterial	Asphalt	59	11/6/2023
COACH::50THAVEW::18	50TH AVE	COLONIA DR	CITY LIMITS	1123	30	33690	Arterial	Asphalt	58	11/6/2023
COACH::50THAVEW::2	50TH AVE	KENMORE ST	AVENIDA DE PLATINA	131	33	4323	Arterial	Asphalt	49	11/6/2023
COACH::50THAVEW::3	50TH AVE	AVENIDA DE PLATINA	CORONADO ST	133	33	4389	Arterial	Asphalt	37	11/6/2023
COACH::50THAVEW::4	50TH AVE	CORONADO ST	AVENIDA DE PLATA	132	33	4356	Arterial	Asphalt	36	11/6/2023
COACH::50THAVEW::5	50TH AVE	AVENIDA DE PLATA	BALBOA ST	132	33	4356	Arterial	Asphalt	33	11/6/2023
COACH::50THAVEW::6	50TH AVE	BALBOA ST	AVENIDA DE ORO	132	33	4356	Arterial	Asphalt	73	11/6/2023
COACH::50THAVEW::7	50TH AVE	AVENIDA DE ORO	AVENIDA DEL PARQUE	541	33	17853	Arterial	Asphalt	54	11/6/2023
COACH::50THAVEW::8	50TH AVE	AVENIDA DEL PARQUE	PAVON PALMA	416	33	13728	Arterial	Asphalt	39	11/6/2023
COACH::50THAVEW::9	50TH AVE	PAVON PALMA	FREDERICK ST	375	33	12375	Arterial	Asphalt	46	11/6/2023
COACH::51STAVE::1	51ST AVE	CITY LIMITS	VAN BUREN ST	1312	30	39360	Collector	Asphalt	91	11/6/2023
COACH::51STAVE::2	51ST AVE	VAN BUREN ST	ZUMA DR	1166	42	48972	Collector	Asphalt	52	11/6/2023
COACH::51STAVE::3	51ST AVE	ZUMA DR	CHIAPAS DR	799	42	33558	Collector	Asphalt	20	11/6/2023
COACH::51STAVE::4	51ST AVE	CHIAPAS DR	FREDERICK ST	694	72	49968	Collector	Asphalt	85	11/6/2023
COACH::51STAVE::5	51ST AVE	FREDERICK ST	690' E/O FREDRICK ST	689	62	42718	Collector	Asphalt	75	11/6/2023
COACH::51STAVE::6	51ST AVE	400' W/O AVENIDA ADOBE	AVENIDA ADOBE	402	62	24924	Collector	Asphalt	73	11/6/2023
COACH::51STAVE::7	51ST AVE	AVENIDA ADOBE	MECCA LANE	238	62	14756	Collector	Asphalt	73	11/6/2023
COACH::51STAVE::8	51ST AVE	MECCA LANE	SUNCREST ST	969	60	58140	Collector	Asphalt	81	11/6/2023
COACH::51STAVE::9	51ST AVE	SUNCREST ST	SH-86	360	60	21600	Collector	Asphalt	75	11/6/2023
COACH::52NDAVE::1	52ND AVE	CALHOUN ST	VAN BUREN ST	2637	60	158220	Arterial	Asphalt	97	11/6/2023
COACH::52NDAVE::16	52ND AVE	SH-86	TIJSSELING CT	348	44	15312	Arterial	Asphalt	61	11/6/2023
COACH::52NDAVE::17	52ND AVE	TIJSSELING CT	JENNIFER WAY	39	44	1716	Arterial	Asphalt	79	11/6/2023
COACH::52NDAVE::18	52ND AVE	JENNIFER WAY	ALLEY	115	44	5060	Arterial	Asphalt	53	11/6/2023
COACH::52NDAVE::19	52ND AVE	ALLEY	TRIPOLI WAY	140	44	6160	Arterial	Asphalt	54	11/6/2023
COACH::52NDAVE::2	52ND AVE	VAN BUREN ST	PRIMITIVO DR	1325	60	79500	Arterial	Asphalt	58	11/6/2023
COACH::52NDAVE::20	52ND AVE	TRIPOLI WAY	MORGAN AVE	274	50	13700	Arterial	Asphalt	71	11/6/2023
COACH::52NDAVE::21	52ND AVE	MORGAN AVE	NELSON ST	276	50	13800	Arterial	Asphalt	77	11/6/2023
COACH::52NDAVE::22	52ND AVE	NELSON ST	DATE AVE	110	50	5500	Arterial	Asphalt	76	11/6/2023
COACH::52NDAVE::23	52ND AVE	DATE AVE	LAS PALMAS ST	158	44	6952	Arterial	Asphalt	82	11/6/2023
COACH::52NDAVE::24	52ND AVE	LAS PALMAS ST	OASIS PALM AVE	259	44	11396	Arterial	Asphalt	74	11/6/2023
COACH::52NDAVE::25	52ND AVE	OASIS PALM AVE	DOS PALMAS AVE	260	44	11440	Arterial	Asphalt	75	11/6/2023
COACH::52NDAVE::26	52ND AVE	DOS PALMAS AVE	CYPRESS ST	260	44	11440	Arterial	Asphalt	80	11/6/2023
COACH::52NDAVE::27	52ND AVE	CYPRESS ST	SHADY LN	260	44	11440	Arterial	Asphalt	80	11/6/2023
COACH::52NDAVE::28	52ND AVE	SHADY LN	SHADY LN	142	44	6248	Arterial	Asphalt	96	11/6/2023
COACH::52NDAVE::37	52ND AVE	HERNANDEZ ST	POLK ST	1999	30	59970	Arterial	Asphalt	47	11/6/2023
COACH::52NDAVE::38	52ND AVE	POLK ST	1030' E/O POLK ST	1030	30	30900	Rural	Asphalt	56	11/6/2023
COACH::52NDAVE::39	52ND AVE	1030' E/O POLK ST	2700' W/O FILLMORE ST	2109	30	63270	Rural	Asphalt	61	11/6/2023
COACH::52NDAVE::40	52ND AVE	2700' W/O FILLMORE ST	2200' W/O FILLMORE ST	505	30	15150	Rural	Asphalt	57	11/6/2023
COACH::52NDAVE::41	52ND AVE	2200' W/O FILLMORE ST	FILLMORE ST	2180	30	65400	Rural	Asphalt	89	11/6/2023
COACH::52NDAVE::42	52ND AVE	FILLMORE ST	5300' E/O FILLMORE ST	5302	15	79530	Rural	Asphalt	19	11/6/2023
COACH::52NDAVE::43	52ND AVE	5300' E/O FILLMORE ST	CITY LIMITS	901	15	13515	Rural	Asphalt	77	11/6/2023
COACH::52NDAVEE::10	52ND AVE	CALLE TECHA	CALLE TECHA	121	26	3146	Arterial	Asphalt	59	11/6/2023
COACH::52NDAVEE::11	52ND AVE	CALLE TECHA	CALLE AVILA	203	26	5278	Arterial	Asphalt	63	11/6/2023
COACH::52NDAVEE::12	52ND AVE	CALLE AVILA	CALLE AVILA	58	26	1508	Arterial	Asphalt	68	11/6/2023
COACH::52NDAVEE::13	52ND AVE	CALLE AVILA	CALLE CAMACHO	266	26	6916	Arterial	Asphalt	71	11/6/2023
COACH::52NDAVEE::14	52ND AVE	CALLE CAMACHO	CESAR CHAVEZ ST	313	26	8138	Arterial	Asphalt	52	11/6/2023
COACH::52NDAVEE::15	52ND AVE	CESAR CHAVEZ ST	SH-86	86	26	2236	Arterial	Asphalt	56	11/6/2023
COACH::52NDAVEE::29	52ND AVE	SHADY LN	GENOA ST	525	45	23625	Arterial	Asphalt	89	11/6/2023
COACH::52NDAVEE::3	52ND AVE	PRIMITIVO DR	FREDERICK ST	1288	30	38640	Arterial	Asphalt	30	11/6/2023
COACH::52NDAVEE::30	52ND AVE	GENOA ST	CALLE LIMON	547	45	24615	Arterial	Asphalt	69	11/6/2023
COACH::52NDAVEE::31	52ND AVE	CALLE LIMON	SUNSET DR	335	45	15075	Arterial	Asphalt	70	11/6/2023
COACH::52NDAVEE::32	52ND AVE	SUNSET DR	SH-111	606	45	27270	Arterial	Asphalt	78	11/6/2023
COACH::52NDAVEE::33	52ND AVE	SH-111	TYLER ST	1106	45	49770	Arterial	Asphalt	83	11/6/2023
COACH::52NDAVEE::34	52ND AVE	TYLER ST	LA PONDEROSA DR	2319	45	104355	Arterial	Asphalt	35	11/6/2023
COACH::52NDAVEE::35	52ND AVE	LA PONDEROSA DR	ENTERPRISE WAY	418	45	18810	Arterial	Asphalt	12	11/6/2023
COACH::52NDAVEE::36	52ND AVE	ENTERPRISE WAY	HERNANDEZ ST	634	45	28530	Arterial	Asphalt	6	11/6/2023
COACH::52NDAVEE::4	52ND AVE	FREDERICK ST	DOUMA ST	703	26	18278	Arterial	Asphalt	73	11/6/2023
COACH::52NDAVEE::5	52ND AVE	DOUMA ST	DOUMA CT	362	26	9412	Arterial	Asphalt	74	11/6/2023
COACH::52NDAVEE::6	52ND AVE	DOUMA CT	CALLE TORRES ORDUNO	204	26	5304	Arterial	Asphalt	69	11/6/2023
COACH::52NDAVEE::7	52ND AVE	CALLE TORRES ORDUNO	CALLE EMPALME	56	26	1456	Arterial	Asphalt	59	11/6/2023
COACH::52NDAVEE::8	52ND AVE	CALLE EMPALME	CALLE EMPALME	184	26	4784	Arterial	Asphalt	57	11/6/2023
COACH::52NDAVEE::9	52ND AVE	CALLE EMPALME	CALLE TECHA	140	26	3640	Arterial	Asphalt	52	11/6/2023
COACH::52NDAVEW::1	52ND AVE	HERNANDEZ ST	ENTERPRISE WAY	631	45	28395	Arterial	Asphalt	20	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::52NDAVEW::10	52ND AVE	CESAR CHAVEZ ST	CALLE CAMACHO	313	26	8138	Arterial	Asphalt	49	11/6/2023
COACH::52NDAVEW::11	52ND AVE	CALLE CAMACHO	CALLE AVILA	266	26	6916	Arterial	Asphalt	69	11/6/2023
COACH::52NDAVEW::12	52ND AVE	CALLE AVILA	CALLE AVILA	58	26	1508	Arterial	Asphalt	55	11/6/2023
COACH::52NDAVEW::13	52ND AVE	CALLE AVILA	CALLE TECHA	203	26	5278	Arterial	Asphalt	61	11/6/2023
COACH::52NDAVEW::14	52ND AVE	CALLE TECHA	CALLE TECHA	121	26	3146	Arterial	Asphalt	66	11/6/2023
COACH::52NDAVEW::15	52ND AVE	CALLE TECHA	CALLE EMPALME	140	26	3640	Arterial	Asphalt	60	11/6/2023
COACH::52NDAVEW::16	52ND AVE	CALLE EMPALME	CALLE EMPALME	184	26	4784	Arterial	Asphalt	57	11/6/2023
COACH::52NDAVEW::17	52ND AVE	CALLE EMPALME	CALLE TORRES ORDUNO	57	26	1482	Arterial	Asphalt	61	11/6/2023
COACH::52NDAVEW::18	52ND AVE	CALLE TORRES ORDUNO	DOUMA CT	203	26	5278	Arterial	Asphalt	74	11/6/2023
COACH::52NDAVEW::19	52ND AVE	DOUMA CT	DOUMA ST	362	26	9412	Arterial	Asphalt	68	11/6/2023
COACH::52NDAVEW::2	52ND AVE	ENTERPRISE WAY	LA PONDEROSA DR	418	45	18810	Arterial	Asphalt	15	11/6/2023
COACH::52NDAVEW::20	52ND AVE	DOUMA ST	FREDERICK ST	703	26	18278	Arterial	Asphalt	71	11/6/2023
COACH::52NDAVEW::21	52ND AVE	FREDERICK ST	PRIMITIVO DR	1286	30	38580	Arterial	Asphalt	22	11/6/2023
COACH::52NDAVEW::3	52ND AVE	LA PONDEROSA DR	TYLER ST	2319	45	104355	Arterial	Asphalt	55	11/6/2023
COACH::52NDAVEW::4	52ND AVE	TYLER ST	SH-111	1126	45	50670	Arterial	Asphalt	77	11/6/2023
COACH::52NDAVEW::5	52ND AVE	SH-111	SUNSET DR	587	45	26415	Arterial	Asphalt	77	11/6/2023
COACH::52NDAVEW::6	52ND AVE	SUNSET DR	CALLE LIMON	335	45	15075	Arterial	Asphalt	73	11/6/2023
COACH::52NDAVEW::7	52ND AVE	CALLE LIMON	GENOA ST	547	45	24615	Arterial	Asphalt	70	11/6/2023
COACH::52NDAVEW::8	52ND AVE	GENOA ST	SHADY LN	525	45	23625	Arterial	Asphalt	82	11/6/2023
COACH::52NDAVEW::9	52ND AVE	SH-86	CESAR CHAVEZ ST	86	26	2236	Arterial	Asphalt	46	11/6/2023
COACH::53RDAVE::1	53RD AVE	FREDERICK ST	CALLE LEANDRO	950	42	39900	Collector	Asphalt	98	11/6/2023
COACH::53RDAVE::11	53RD AVE	SH-86	CALLE BONITA	643	60	38580	Collector	Asphalt	25	11/6/2023
COACH::53RDAVE::12	53RD AVE	CALLE BONITA	ADAM LN	282	60	16920	Collector	Asphalt	64	11/6/2023
COACH::53RDAVE::13	53RD AVE	ADAM LN	LEE LN	272	60	16320	Collector	Asphalt	75	11/6/2023
COACH::53RDAVE::14	53RD AVE	LEE LN	CALLE LA PAZ	327	60	19620	Collector	Asphalt	68	11/6/2023
COACH::53RDAVE::15	53RD AVE	CALLE LA PAZ	CALLE SOLEDAD	272	60	16320	Collector	Asphalt	69	11/6/2023
COACH::53RDAVE::16	53RD AVE	CALLE SOLEDAD	SHADY LN	714	60	42840	Collector	Asphalt	68	11/6/2023
COACH::53RDAVE::17	53RD AVE	SHADY LN	SHADY LN	155	57	8835	Collector	Asphalt	62	11/6/2023
COACH::53RDAVE::18	53RD AVE	SHADY LN	CDS	1121	32	35872	Collector	Asphalt	53	11/6/2023
COACH::53RDAVE::19	53RD AVE	FREDERICK ST	CALLE LEANDRO	921	42	38668	Collector	Asphalt	60	11/6/2023
COACH::53RDAVE::2	53RD AVE	CALLE LEANDRO	CALLE EMPALME	372	42	15624	Collector	Asphalt	100	11/6/2023
COACH::53RDAVE::20	53RD AVE	CALLE LEANDRO	CALLE EMPALME	360	42	15110	Collector	Asphalt	57	11/6/2023
COACH::53RDAVE::3	53RD AVE	CALLE EMPALME	CALLE TECHA	371	57	21147	Collector	Asphalt	87	11/6/2023
COACH::53RDAVE::4	53RD AVE	CALLE TECHA	CALLE AVILA	370	57	21090	Collector	Asphalt	73	11/6/2023
COACH::53RDAVE::5	53RD AVE	CALLE AVILA	130' E/O CALLE AVILA	135	37	4995	Collector	Asphalt	33	11/6/2023
COACH::53RDAVE::6	53RD AVE	130' W/O CALLE CAMACHO	CALLE CAMACHO	135	37	4995	Collector	Asphalt	31	11/6/2023
COACH::53RDAVE::7	53RD AVE	CALLE CAMACHO	130' E/O CALLE CAMACHO	135	37	4995	Collector	Asphalt	39	11/6/2023
COACH::53RDAVE::8	53RD AVE	115' W/O CESAR CHAVEZ ST	CESAR CHAVEZ ST	115	37	4255	Collector	Asphalt	64	11/6/2023
COACH::53RDAVE::9	53RD AVE	CESAR CHAVEZ ST	50' W/O CESAR CHAVEZ ST	85	37	3145	Collector	Asphalt	71	11/6/2023
COACH::54THAVE::11	54TH AVE	FILLMORE ST	2645' E/O FILLMORE ST	2646	20	52920	Rural	Asphalt	16	11/6/2023
COACH::54THAVE::12	54TH AVE	2645' E/O FILLMORE ST	CITY LIMITS	1341	20	26820	Rural	Asphalt	21	11/6/2023
COACH::54THAVEE::1	54TH AVE	VAN BUREN ST	SLATE DR	1864	15	27960	Arterial	Asphalt	52	11/6/2023
COACH::54THAVEE::10	54TH AVE	POLK ST	CITY LIMITS	738	30	22140	Arterial	Asphalt	31	11/6/2023
COACH::54THAVEE::2	54TH AVE	SLATE DR	FREDERICK ST	828	15	12420	Arterial	Asphalt	54	11/6/2023
COACH::54THAVEE::3	54TH AVE	FREDERICK ST	SH-86	2639	15	39585	Arterial	Asphalt	66	11/6/2023
COACH::54THAVEE::4	54TH AVE	SH-86	CALLE BALDERAS	1107	15	16605	Arterial	Asphalt	89	11/6/2023
COACH::54THAVEE::5	54TH AVE	CALLE BALDERAS	SHADY LN	1399	15	20985	Arterial	Asphalt	89	11/6/2023
COACH::54THAVEE::6	54TH AVE	SHADY LN	TYLER ST	2831	12	33972	Arterial	Asphalt	77	11/6/2023
COACH::54THAVEE::7	54TH AVE	TYLER ST	SH-111	3232	25	80800	Arterial	Asphalt	97	11/6/2023
COACH::54THAVEE::8	54TH AVE	SH-111	ENTERPRISE WAY	1082	36	38952	Arterial	Asphalt	58	11/6/2023
COACH::54THAVEE::9	54TH AVE	ENTERPRISE WAY	POLK ST	1014	36	36504	Arterial	Asphalt	70	11/6/2023
COACH::54THAVEW::1	54TH AVE	POLK ST	CITY LIMITS	738	30	22140	Arterial	Asphalt	51	11/6/2023
COACH::54THAVEW::10	54TH AVE	SLATE DR	VAN BUREN ST	1864	15	27960	Arterial	Asphalt	39	11/6/2023
COACH::54THAVEW::2	54TH AVE	ENTERPRISE WAY	POLK ST	1014	36	36504	Arterial	Asphalt	60	11/6/2023
COACH::54THAVEW::3	54TH AVE	SH-111	ENTERPRISE WAY	1093	36	39348	Arterial	Asphalt	58	11/6/2023
COACH::54THAVEW::4	54TH AVE	SH-111	TYLER ST	3221	25	80525	Arterial	Asphalt	93	11/6/2023
COACH::54THAVEW::5	54TH AVE	TYLER ST	SHADY LN	2831	12	33972	Arterial	Asphalt	92	11/6/2023
COACH::54THAVEW::6	54TH AVE	SHADY LN	CALLE BALDERAS	1399	15	20985	Arterial	Asphalt	51	11/6/2023
COACH::54THAVEW::7	54TH AVE	CALLE BALDERAS	SH-86	1107	15	16605	Arterial	Asphalt	72	11/6/2023
COACH::54THAVEW::8	54TH AVE	SH-86	FREDERICK ST	2639	15	39585	Arterial	Asphalt	52	11/6/2023
COACH::54THAVEW::9	54TH AVE	FREDERICK ST	SLATE DR	828	15	12420	Arterial	Asphalt	55	11/6/2023
COACH::55THAVE::1	55TH AVE	CITY LIMITS	VAN BUREN ST	1321	10	13210	Collector	Asphalt	44	11/6/2023
COACH::55THAVE::2	55TH AVE	FILLMORE ST	1330' E/O FILLMORE ST	1327	20	26540	Rural	Asphalt	61	11/6/2023
COACH::55THAVE::3	55TH AVE	1330' E/O FILLMORE ST	2660' E/O FILLMORE ST	1329	20	26580	Rural	Asphalt	47	11/6/2023
COACH::55THAVE::4	55TH AVE	2675' W/O PEIRCE ST	PIERCE ST	2672	20	53440	Rural	Asphalt	47	11/6/2023
COACH::5THST::1	5TH ST	D/E	PALM AVE	387	56	21672	Collector	Asphalt	35	11/6/2023
COACH::5THST::2	5TH ST	PALM AVE	ORCHARD AVE	425	56	23800	Collector	Asphalt	56	11/6/2023
COACH::5THST::3	5TH ST	VINE AVE	SH-111	453	56	25368	Collector	Asphalt	43	11/6/2023
COACH::6THST::1	6TH ST	SH-86	TRIPOLI WAY	358	56	20048	Collector	Asphalt	43	11/6/2023
COACH::6THST::2	6TH ST	TRIPOLI WAY	DATE AVE	366	56	20496	Collector	Asphalt	99	11/6/2023
COACH::6THST::3	6TH ST	DATE AVE	PALM AVE	787	56	44072	Collector	Asphalt	98	11/6/2023
COACH::6THST::4	6TH ST	PALM AVE	ORCHARD AVE	425	56	23800	Collector	Asphalt	57	11/6/2023
COACH::6THST::5	6TH ST	ORCHARD AVE	VINE AVE	425	56	23800	Collector	Asphalt	71	11/6/2023
COACH::6THST::6	6TH ST	VINE AVE	SH-111	453	56	25368	Collector	Asphalt	69	11/6/2023
COACH::7THST::1	7TH ST	TRIPOLI WAY	DATE AVE	366	56	20496	Collector	Asphalt	57	11/6/2023
COACH::7THST::2	7TH ST	DATE AVE	PALM AVE	788	56	44128	Collector	Asphalt	60	11/6/2023
COACH::7THST::3	7TH ST	PALM AVE	ORCHARD AVE	424	56	23744	Collector	Asphalt	54	11/6/2023
COACH::7THST::4	7TH ST	ORCHARD AVE	VINE AVE	424	56	23744	Collector	Asphalt	36	11/6/2023
COACH::7THST::5	7TH ST	VINE AVE	SH-111	454	56	25424	Collector	Asphalt	54	11/6/2023
COACH::8THST::1	8TH ST	DATE AVE	PENDLETON WAY	400	56	22400	Collector	Asphalt	65	11/6/2023
COACH::8THST::2	8TH ST	ORCHARD AVE	VINE AVE	424	56	23744	Collector	Asphalt	51	11/6/2023
COACH::8THST::3	8TH ST	VINE AVE	SH-111	454	56	25424	Collector	Asphalt	51	11/6/2023
COACH::9THST::1	9TH ST	BAGDAD AVE	ORCHARD AVE	1029	56	57624	Collector	Asphalt	62	11/6/2023
COACH::9THST::2	9TH ST	ORCHARD AVE	VINE AVE	424	56	23744	Collector	Asphalt	87	11/6/2023
COACH::9THST::3	9TH ST	VINE AVE	SHADY LN	105	56	5880	Collector	Asphalt	86	11/6/2023
COACH::9THST::4	9TH ST	SHADY LN	SH-111	333	56	18648	Collector	Asphalt	100	11/6/2023
COACH::ADAMLN::1	ADAM LN	53RD AVE	CDS	603	40	24120	Residential	Asphalt	54	11/6/2023
COACH::ADRIANACT::1	ADRIANA CT	AVENIDA ALEENAH	CDS	234	36	8424	Residential	Asphalt	65	11/6/2023
COACH::AGUABLANCA::1	AGUA BLANCA AVE	AGUA CALIENTE ST	LUNA DE NICOLETA ST	290	36	10440	Residential	Asphalt	73	11/6/2023
COACH::AGUABLANCA::2	AGUA BLANCA AVE	LUNA DE NICOLETA ST	CAMINO MAYA	280	36	10080	Residential	Asphalt	73	11/6/2023
COACH::AGUABLANCA::3	AGUA BLANCA AVE	CAMINO MAYA	CAMINO REAL	280	36	10080	Residential	Asphalt	72	11/6/2023
COACH::AGUABLANCA::4	AGUA BLANCA AVE	CAMINO REAL	CHICHEN ITZA RD	280	36	10080	Residential	Asphalt	77	11/6/2023
COACH::AGUACALIEN::1	AGUA CALIENTE ST	AGUA BLANCA AVE	CAMINO LAS BRISAS	180	37	6660	Residential	Asphalt	63	11/6/2023
COACH::AGUACALIEN::2	AGUA CALIENTE ST	CAMINO LAS BRISAS	CALLE COLIMA	546	37	20202	Residential	Asphalt	75	11/6/2023
COACH::AIRPORTBL::1	AIRPORT BLVD	CITY LIMITS	VAN BUREN ST	1321	43	56803	Collector	Asphalt	100	11/6/2023
COACH::AIRPORTBL::2	AIRPORT BLVD	CITY LIMITS	2640' W/O FILLMORE ST	185	50	9250	Collector	Asphalt	91	11/6/2023
COACH::AIRPORTBL::3	AIRPORT BLVD	2640' W/O FILLMORE ST	1830' W/O FILLMORE ST	809	50	40450	Collector	Asphalt	83	11/6/2023
COACH::AIRPORTBL::4	AIRPORT BLVD	1830' W/O FILLMORE ST	1395' W/O FILLMORE ST	435	50	21750	Collector	Asphalt	90	11/6/2023
COACH::AIRPORTBL::5	AIRPORT BLVD	1395' W/O FILLMORE ST	1215' W/O FILLMORE ST	178	50	8900	Collector	Asphalt	84	11/6/2023
COACH::AIRPORTBL::6	AIRPORT BLVD	1215' W/O FILLMORE ST	1085' W/O FILLMORE ST	130	50	6500	Collector	PCC	100	11/6/2023
COACH::AIRPORTBL::7	AIRPORT BLVD	1085' W/O FILLMORE ST	860' W/O FILLMORE ST	226	50	11300	Collector	Asphalt	88	11/6/2023
COACH::AIRPORTBL::8	AIRPORT BLVD	860' W/O FILLMORE ST	FILLMORE ST	858	28	24024	Collector	Asphalt	67	11/6/2023
COACH::AIRPORTBL::9	AIRPORT BLVD	FILLMORE ST	CITY LIMITS	670	28	18760	Collector	Asphalt	82	11/6/2023
COACH::ALLENDEDR::1	ALLENDE DR	D/E	PROSECCO WAY	251	32	8032	Residential	Asphalt	42	11/6/2023
COACH::ALLENDEDR::2	ALLENDE DR	PROSECCO WAY	SOLARCE ST	293	32	9376	Residential	Asphalt	55	11/6/2023
COACH::ALLENDEDR::3	ALLENDE DR	SOLARCE ST	ALLENDE DR	469	32	15008	Residential	Asphalt	41	11/6/2023
COACH::ALLENDEDR::4	ALLENDE DR	ALLENDE DR	VERMOUTH DR	99	32	3168	Residential	Asphalt	15	11/6/2023
COACH::ALLENDEDR::5	ALLENDE DR	ALLENDE DR	VERMOUTH DR	347	32	11104	Residential	Asphalt	30	11/6/2023
COACH::ALLEY::1	ALLEY	3RD ST	ALLEY	188	20	3760	Alley	Gravel	N/A	
COACH::ALLEY::10	ALLEY	ALLEY	TRIPOLI WAY	140	20	2800	Residential	Gravel	N/A	
COACH::ALLEY::11	ALLEY	PALM AVE	ORCHARD AVE	425	20	8500	Alley	Gravel	N/A	
COACH::ALLEY::12	ALLEY	ORCHARD AVE	VINE AVE	425	20	8500	Alley	Gravel	N/A	
COACH::ALLEY::13	ALLEY	ORCHARD AVE	VINE AVE	425	20	8500	Alley	Gravel	N/A	
COACH::ALLEY::14	ALLEY	VINE AVE	ALLEY	244	16	3904	Alley	Gravel	N/A	
COACH::ALLEY::15	ALLEY	VINE AVE	ALLEY	244	20	4880	Alley	Gravel	N/A	
COACH::ALLEY::16	ALLEY	ALLEY	2ND ST	188	24	4512	Alley	Gravel	N/A	
COACH::ALLEY::17	ALLEY	2ND ST	ALLEY	188	20	3760	Alley	Gravel	N/A	
COACH::ALLEY::2	ALLEY	52ND AVE	ALLEY	545	30	16350	Alley	PCC	63	11/6/2023
COACH::ALLEY::3	ALLEY	SH-86	ALLEY	521	26	13546	Alley	Gravel	N/A	
COACH::ALLEY::4	ALLEY	SH-86	PALM AVE	380	18	6840	Alley	Gravel	N/A	
COACH::ALLEY::5	ALLEY	CAIRO AVE	'150 N/O CAIRO AVE	149	20	2980	Alley	Gravel	N/A	
COACH::ALLEY::6	ALLEY	'150 S/O DEMASCUS AVE	DAMASCUS AVE	149	20	2980	Alley	Gravel	N/A	
COACH::ALLEY::7	ALLEY	DAMASCUS AVE	'200 N/O DAMASCUS AVE	199	20	3980	Residential	Gravel	N/A	
COACH::ALLEY::8	ALLEY	D/E	PALM AVE	387	20	7740	Alley	Gravel	N/A	
COACH::ALLEY::9	ALLEY	PALM AVE	ORCHARD AVE	426	18	7668	Alley	Gravel	N/A	
COACH::AMAPOLALN::1	AMAPOLA LN	CDS	HIBISCO ST	344	37	12728	Residential	Asphalt	49	11/6/2023
COACH::AMARONECIR::1	AMARONE CIR	MALVASIA WAY	CDS	180	32	5760	Residential	Asphalt	56	11/6/2023
COACH::AMETHYSTCT::1	AMETHYST CT	CDS	SCARLET WAY	410	36	14760	Residential	Asphalt	83	11/6/2023
COACH::ANDREALN::1	ANDREA LN	JULIA DR	LINDA AVE	260	37	9620	Residential	Asphalt	86	11/6/2023
COACH::ANDREALN::2	ANDREA LN	LINDA AVE	CHRISTINA RD	259	37	9583	Residential	Asphalt	69	11/6/2023
COACH::ANDREALN::3	ANDREA LN	CHRISTINA RD	'45' N/O CHRISTINA RD	45	37	1665	Residential	Asphalt	100	11/6/2023
COACH::ANDREALN::4	ANDREA LN	'45' N/O CHRISTINA RD	CDS	377	37	13949	Residential	Asphalt	85	11/6/2023
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	660	38	25080	Residential	Surface Treatment	75	11/6/2023
COACH::ARABYAVE::2	ARABY AVE	DATE AVE	SHADY LN	1338	39	52182	Residential	Surface Treatment	72	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::ARICADR::1	ARICA DR	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	616	36	22176	Residential	Asphalt	68	11/6/2023
COACH::ASHLERCT::1	ASHLER CT	COPPERIDGE ST	CDS	337	37	12469	Residential	Asphalt	41	11/6/2023
COACH::AADOBE::1	AVENIDA ADOBE	51ST AVE	CALLE CATHRON	174	40	6960	Residential	Asphalt	12	11/6/2023
COACH::AADOBE::10	AVENIDA ADOBE	215' S/O CHRISTINA RD	CHRISTINA RD	214	36	7704	Residential	Asphalt	33	11/6/2023
COACH::AADOBE::11	AVENIDA ADOBE	CHRISTINA RD	45' N/O CHRISTINA RD	45	36	1620	Residential	Asphalt	45	11/6/2023
COACH::AADOBE::12	AVENIDA ADOBE	45' N/O CHRISTINA RD	PEDRO DR	408	36	14688	Residential	Asphalt	65	11/6/2023
COACH::AADOBE::2	AVENIDA ADOBE	CALLE CATHRON	CORTE CINDARELLA	239	40	9560	Residential	Asphalt	55	11/6/2023
COACH::AADOBE::3	AVENIDA ADOBE	CORTE CINDARELLA	CORTE BERNARDO	289	40	11560	Residential	Asphalt	49	11/6/2023
COACH::AADOBE::4	AVENIDA ADOBE	CORTE BERNARDO	VIA ZAHIDI	256	40	10240	Residential	Asphalt	52	11/6/2023
COACH::AADOBE::5	AVENIDA ADOBE	VIA ZAHIDI	CORTE ALTURIAN	258	40	10320	Residential	Asphalt	60	11/6/2023
COACH::AADOBE::6	AVENIDA ADOBE	CORTE ALTURIAN	WESTERFIELD WAY	128	40	5120	Residential	Asphalt	57	11/6/2023
COACH::AADOBE::7	AVENIDA ADOBE	WESTERFIELD WAY	JULIA DR	149	36	5364	Residential	Asphalt	36	11/6/2023
COACH::AADOBE::8	AVENIDA ADOBE	JULIA DR	LINDA AVE	259	36	9324	Residential	Asphalt	58	11/6/2023
COACH::AADOBE::9	AVENIDA ADOBE	LINDA AVE	215' S/O CHRISTINA RD	45	36	1620	Residential	Asphalt	46	11/6/2023
COACH::AALEENAH::1	AVENIDA ALEENAH	GENOA ST	'150 E/O GENOA ST	149	36	5364	Residential	Asphalt	52	11/6/2023
COACH::AALEENAH::2	AVENIDA ALEENAH	'150 E/O GENOA ST	ADRIANA CT	148	36	5328	Residential	Asphalt	60	11/6/2023
COACH::AALEENAH::3	AVENIDA ALEENAH	ADRIANA CT	JULIA CT	392	36	14112	Residential	Asphalt	58	11/6/2023
COACH::AALEENAH::4	AVENIDA ALEENAH	JULIA CT	'160 W/O CALLE FLORENA	99	36	3564	Residential	Asphalt	58	11/6/2023
COACH::AALEENAH::5	AVENIDA ALEENAH	'160 W/O CALLE FLORENA	CALLE FLORENA	160	36	5760	Residential	Asphalt	62	11/6/2023
COACH::AALEENAH::6	AVENIDA ALEENAH	CALLE FLORENA	'150 E/O CALLE FLORENA	148	36	5328	Residential	Asphalt	74	11/6/2023
COACH::AALEENAH::7	AVENIDA ALEENAH	'150 E/O CALLE FLORENA	CALLE EMELIA	1021	36	36756	Residential	Asphalt	57	11/6/2023
COACH::ACAMPANAS::1	AVENIDA CAMPANAS	CALLE FRONTERA	CAMINO CONVENTO	267	36	9612	Residential	Asphalt	100	11/6/2023
COACH::ACAMPANAS::2	AVENIDA CAMPANAS	CAMINO CONVENTO	CAMINO ROSARIO	277	36	9972	Residential	Asphalt	100	11/6/2023
COACH::ACAMPANAS::3	AVENIDA CAMPANAS	CAMINO ROSARIO	CAMINO MAGDALENA	289	36	10404	Residential	Asphalt	100	11/6/2023
COACH::ACAMPANAS::4	AVENIDA CAMPANAS	CAMINO MAGDALENA	CALLE XAVIER	176	36	6336	Residential	Asphalt	100	11/6/2023
COACH::ACEDRUS::1	AVENIDA CEDRUS	CALLE CARMELLO	CALLE TECOMARIA	560	36	20160	Residential	Asphalt	54	11/6/2023
COACH::ACORTEZ::1	AVENIDA CORTEZ	VERA CRUZ	VIA HERMOSA	238	36	8568	Residential	Asphalt	100	11/6/2023
COACH::ACORTEZ::2	AVENIDA CORTEZ	VIA HERMOSA	VIA DURANGO	243	36	8748	Residential	Asphalt	68	11/6/2023
COACH::ACORTEZ::3	AVENIDA CORTEZ	VIA DURANGO	PASEO LAREDO	239	36	8604	Residential	Asphalt	77	11/6/2023
COACH::ACORTEZ::4	AVENIDA CORTEZ	PASEO LAREDO	CALLE LEON	332	36	11952	Residential	Asphalt	77	11/6/2023
COACH::ACRYSTAL::1	AVENIDA CRYSTAL	CALLE DANIELLE	CALLE ANABELLA	472	30	14160	Residential	Asphalt	66	11/6/2023
COACH::ADEORO::1	AVENIDA DE ORO	50TH AVE	AVENIDA DEL PARQUE	695	37	25715	Collector	Asphalt	87	11/6/2023
COACH::ADEORO::2	AVENIDA DE ORO	AVENIDA DEL PARQUE	GUITRON ST	810	37	29970	Collector	Asphalt	87	11/6/2023
COACH::ADEPLATA::1	AVENIDA DE PLATA	50TH AVE	VIA CONCHILLA	553	40	22120	Residential	Asphalt	32	11/6/2023
COACH::ADEPLATINA::1	AVENIDA DE PLATINA	50TH AVE	VIA CONCHILLA	554	40	22160	Residential	Asphalt	40	11/6/2023
COACH::ADELPARQUE::1	AVENIDA DEL PARQUE	PEDRO DR	50TH AVE	200	40	8000	Residential	Asphalt	61	11/6/2023
COACH::ADELPARQUE::2	AVENIDA DEL PARQUE	50TH AVE	COURTE DEL PARQUE	574	40	22960	Residential	Asphalt	99	11/6/2023
COACH::ADELPARQUE::3	AVENIDA DEL PARQUE	COURTE DEL PARQUE	AVENIDA DE ORO	472	40	18880	Residential	Asphalt	86	11/6/2023
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	927	38	35226	Residential	Surface Treatment	93	11/6/2023
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	923	38	35074	Residential	Surface Treatment	91	11/6/2023
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	240	38	9120	Residential	Surface Treatment	88	11/6/2023
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	240	36	8640	Residential	Surface Treatment	88	11/6/2023
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	240	36	8640	Residential	Surface Treatment	86	11/6/2023
COACH::AEUROPA::1	AVENIDA EUROPA	D\E	CALLE CARMELLO	137	36	4932	Residential	Asphalt	51	11/6/2023
COACH::AEUROPA::2	AVENIDA EUROPA	CALLE CARMELLO	CALLE TECOMARIA	560	36	20160	Residential	Asphalt	52	11/6/2023
COACH::AFLORABUND::1	AVENIDA FLORABUNDA	CALLE CARMELLO	CALLE ABELIA	124	36	4464	Residential	Asphalt	47	11/6/2023
COACH::AFLORABUND::2	AVENIDA FLORABUNDA	CALLE ABELIA	CALLE TECOMARIA	437	36	15732	Residential	Asphalt	41	11/6/2023
COACH::AFLORABUND::3	AVENIDA FLORABUNDA	CALLE TECOMARIA	CALLE ELDARICA	280	36	10080	Residential	Asphalt	61	11/6/2023
COACH::AFLORABUND::4	AVENIDA FLORABUNDA	CALLE ELDARICA	CALLE CANTARA	280	36	10080	Residential	Asphalt	58	11/6/2023
COACH::AGRACE::1	AVENIDA GRACE	CALLE JOYCE	CALLE FLORENA	666	36	23976	Residential	Asphalt	64	11/6/2023
COACH::AGRACE::2	AVENIDA GRACE	CALLE FLORENA	150' E/O CALLE FLORENA	150	36	5400	Residential	Asphalt	56	11/6/2023
COACH::AGRACE::3	AVENIDA GRACE	150' E/O CALLE FLORENA	CALLE EMELIA	1022	36	36792	Residential	Asphalt	40	11/6/2023
COACH::AHALAWAY::1	AVENIDA HALAWAY	FREDERICK ST	AVENIDA RAZON	174	36	6264	Residential	Asphalt	61	11/6/2023
COACH::ALALUNA::1	AVENIDA LA LUNA	CALLE OCASO	CALLE EL SOL	957	37	35409	Residential	Asphalt	52	11/6/2023
COACH::AMARIA::1	AVENIDA MARIA	GENOA ST	CALLE DANIELLE	509	33	16797	Residential	Asphalt	58	11/6/2023
COACH::AMARIA::2	AVENIDA MARIA	CALLE DANIELLE	CALLE ANABELLA	497	33	16401	Residential	Asphalt	74	11/6/2023
COACH::AMARIA::3	AVENIDA MARIA	CALLE ANABELLA	CALLE ALICIA	190	33	6270	Residential	Asphalt	68	11/6/2023
COACH::ANERIUM::1	AVENIDA NERIUM	CALLE CARMELLO	CALLE GLORIOSA	330	36	11880	Residential	Asphalt	47	11/6/2023
COACH::ANERIUM::2	AVENIDA NERIUM	CALLE GLORIOSA	CALLE TECOMARIA	230	36	8280	Residential	Asphalt	65	11/6/2023
COACH::ANERIUM::3	AVENIDA NERIUM	CALLE TECOMARIA	CALLE ELDARICA	280	36	10080	Residential	Asphalt	65	11/6/2023
COACH::ANERIUM::4	AVENIDA NERIUM	CALLE ELDARICA	CALLE CANTARA	280	36	10080	Residential	Asphalt	64	11/6/2023
COACH::ANICOLE::1	AVENIDA NICOLE	CALLE ALICIA	CATARINA CT	287	36	10332	Residential	Asphalt	68	11/6/2023
COACH::ANICOLE::2	AVENIDA NICOLE	CATARINA CT	MICHELLE DR	287	36	10332	Residential	Asphalt	70	11/6/2023
COACH::ARAYLYNN::1	AVENIDA RAYLYNN	GENOA ST	CALLE JOYCE	280	36	10080	Residential	Asphalt	59	11/6/2023
COACH::ARAYLYNN::2	AVENIDA RAYLYNN	CALLE JOYCE	CALLE FLORENA	673	36	24228	Residential	Asphalt	54	11/6/2023
COACH::ARAYLYNN::3	AVENIDA RAYLYNN	CALLE FLORENA	150' E/O CALLE FLORENA	144	36	5184	Residential	Asphalt	25	11/6/2023
COACH::ARAYLYNN::4	AVENIDA RAYLYNN	150' E/O CALLE FLORENA	CALLE EMELIA	1022	36	36792	Residential	Asphalt	47	11/6/2023
COACH::ARAZON::1	AVENIDA RAZON	CALLE CATHRON	CORTE YAGER	255	37	9435	Residential	Asphalt	71	11/6/2023
COACH::ARAZON::2	AVENIDA RAZON	CORTE YAGER	CORTE GILLAN	250	37	9250	Residential	Asphalt	60	11/6/2023
COACH::ARAZON::3	AVENIDA RAZON	CORTE GILLAN	AVENIDA HALAWAY	125	37	4625	Residential	Asphalt	57	11/6/2023
COACH::ARAZON::4	AVENIDA RAZON	AVENIDA HALAWAY	VIA ZAHIDI	130	37	4810	Residential	Asphalt	68	11/6/2023
COACH::ARAZON::5	AVENIDA RAZON	VIA ZAHIDI	CDS	220	37	8140	Residential	Asphalt	62	11/6/2023
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	925	36	33300	Residential	Surface Treatment	90	11/6/2023
COACH::ASANDOMING::1	AVENIDA SAN DOMINGO	CAMINO FRONTERA	CAMINO CORAS	267	37	9879	Residential	Asphalt	94	11/6/2023
COACH::ASANDOMING::2	AVENIDA SAN DOMINGO	CAMINO CORAS	CAMINO EL FARO	277	37	10249	Residential	Asphalt	100	11/6/2023
COACH::ASANDOMING::3	AVENIDA SAN DOMINGO	CAMINO EL FARO	CAMINO LORETO	289	37	10693	Residential	Asphalt	66	11/6/2023
COACH::ASANDOMING::4	AVENIDA SAN DOMINGO	CAMINO LORETO	CALLE XAVIER	169	37	6253	Residential	Asphalt	100	11/6/2023
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	923	37	34151	Residential	Surface Treatment	92	11/6/2023
COACH::AVERANO::1	AVENIDA VERANO	CALLE OCASO	CALLE PUERTA DEL SOL	484	37	17908	Residential	Asphalt	71	11/6/2023
COACH::AVERANO::2	AVENIDA VERANO	CALLE PUERTA DEL SOL	CALLE EL SOL	475	37	17575	Residential	Asphalt	54	11/6/2023
COACH::AVERONICA::1	AVENIDA VERONICA	GENOA ST	CALLE FLORENA	947	37	35039	Residential	Asphalt	52	11/6/2023
COACH::AVESTAGO::1	AVENIDA VESTAGO	REDONDO ESTE	FREDERICK ST	201	46	9246	Residential	Asphalt	55	11/6/2023
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	680	37	25160	Residential	Surface Treatment	90	11/6/2023
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	241	37	8917	Residential	Surface Treatment	93	11/6/2023
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	240	36	8640	Residential	Surface Treatment	92	11/6/2023
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	240	36	8640	Residential	Surface Treatment	91	11/6/2023
COACH::AVENUE49::1	AVENUE 49	CALHOUN ST	GARNET RIDGE ST	468	38	17784	Collector	Asphalt	79	11/6/2023
COACH::AVENUE49::2	AVENUE 49	GARNET RIDGE ST	D/E	854	38	32452	Collector	Asphalt	100	11/6/2023
COACH::AVENUES3::1	AVENUE 53	SHADY LN	1000' E/O CALLE EMELIA	1663	57	94791	Collector	Asphalt	68	11/6/2023
COACH::AVENUES3::2	AVENUE 53	1000' E/O CALLE EMELIA	CALLE EMELIA	995	57	56715	Collector	Asphalt	61	11/6/2023
COACH::AVENUES3::3	AVENUE 53	CALLE EMELIA	TYLER ST	316	57	18012	Collector	Asphalt	73	11/6/2023
COACH::BAGDADAVE::1	BAGDAD AVE	DOUMA ST	LIBNAN ST	664	40	26560	Residential	Asphalt	61	11/6/2023
COACH::BAGDADAVE::10	BAGDAD AVE	TRIPOLI WAY	DATE AVE	311	40	12440	Collector	Asphalt	58	11/6/2023
COACH::BAGDADAVE::11	BAGDAD AVE	DATE AVE	DATE AVE	312	40	12480	Collector	Asphalt	69	11/6/2023
COACH::BAGDADAVE::12	BAGDAD AVE	DATE AVE	9TH ST	59	40	2360	Collector	Asphalt	100	11/6/2023
COACH::BAGDADAVE::13	BAGDAD AVE	9TH ST	SHADY LN	1258	40	50320	Collector	Asphalt	56	11/6/2023
COACH::BAGDADAVE::14	BAGDAD AVE	SHADY LN	SHADY LN	20	40	800	Collector	Asphalt	100	11/6/2023
COACH::BAGDADAVE::15	BAGDAD AVE	SHADY LN	GENOA ST	523	40	20920	Collector	Asphalt	69	11/6/2023
COACH::BAGDADAVE::16	BAGDAD AVE	GENOA ST	SH-111	528	40	21120	Collector	Asphalt	56	11/6/2023
COACH::BAGDADAVE::2	BAGDAD AVE	LIBNAN ST	MECCA LANE	130	40	5200	Residential	Asphalt	68	11/6/2023
COACH::BAGDADAVE::3	BAGDAD AVE	MECCA LANE	CALLE AVILA	537	40	21480	Residential	Asphalt	58	11/6/2023
COACH::BAGDADAVE::4	BAGDAD AVE	CALLE AVILA	CALLE CAMACHO	313	40	12520	Residential	Asphalt	25	11/6/2023
COACH::BAGDADAVE::5	BAGDAD AVE	CALLE CAMACHO	SUEZ RD	156	40	6240	Residential	Asphalt	54	11/6/2023
COACH::BAGDADAVE::6	BAGDAD AVE	SUEZ RD	SH-86	214	40	8560	Residential	Asphalt	59	11/6/2023
COACH::BAGDADAVE::7	BAGDAD AVE	SH-86	ALLEY	214	40	8560	Collector	Asphalt	91	11/6/2023
COACH::BAGDADAVE::8	BAGDAD AVE	PARKING LOT ENTRANCE	TRIPOLI WAY	444	40	17760	Collector	Asphalt	65	11/6/2023
COACH::BAGDADAVE::9	BAGDAD AVE	TRIPOLI WAY	TRIPOLI WAY	38	40	1520	Collector	Asphalt	100	11/6/2023
COACH::BAJAWAY::1	BAJA WAY	CHIAPAS DR	FREDERICK ST	250	30	7500	Residential	Asphalt	60	11/6/2023
COACH::BALBOAST::1	BALBOA ST	D/E	50TH AVE	671	40	26840	Residential	Asphalt	72	11/6/2023
COACH::BELLAROMA::1	BELLA ROMA LN	D/E	BELLISSIMA AVE	809	32	25888	Residential	Asphalt	59	11/6/2023
COACH::BELLISSIMA::1	BELLISSIMA AVE	FREDERICK ST	MODENA TER	176	35	6160	Residential	Asphalt	69	11/6/2023
COACH::BELLISSIMA::2	BELLISSIMA AVE	MODENA TER	BELLA ROMA LN	688	35	24080	Residential	Asphalt	57	11/6/2023
COACH::BELLISSIMA::3	BELLISSIMA AVE	BELLA ROMA LN	CALLE EMPALME	454	35	15890	Residential	Asphalt	54	11/6/2023
COACH::BIGBEARPL::1	BIG BEAR PL	CHARLTON PEAK ST	CHIRIACO SUMMIT ST	260	36	9360	Residential	Asphalt	67	11/6/2023
COACH::BRENDALN::1	BRENDA LN	CDS	SHADY LN	634	38	24092	Residential	Surface Treatment	55	11/6/2023
COACH::BRIANNELN::1	BRIANNE LN	CALENDULA AVE	CALENDULA AVE	5	37	185	Residential	Asphalt	100	11/6/2023
COACH::BRIANNELN::2	BRIANNE LN	CALENDULA AVE	MAGNOLIA ST	253	37	9361	Residential	Asphalt	63	11/6/2023
COACH::BRIANNELN::3	BRIANNE LN	MAGNOLIA ST	FIESTA RD	255	37	9435	Residential	Asphalt	64	11/6/2023
COACH::BRIANNELN::4	BRIANNE LN	FIESTA RD	TERA VISTA	256	37	9472	Residential	Asphalt	67	11/6/2023
COACH::BRIANNELN::5	BRIANNE LN	TERA VISTA	MEADOWS LN	258	37	9546	Residential	Asphalt	65	11/6/2023
COACH::CAIROAVE::1	CAIRO AVE	CALLE EMPALME	CALLE TECHA	264	40	10560	Residential	Asphalt	48	11/6/2023
COACH::CAIROAVE::2	CAIRO AVE	CALLE TECHA	CALLE AVILA	261	40	10440	Residential	Asphalt	43	11/6/2023
COACH::CAIROAVE::3	CAIRO AVE	CALLE AVILA	CALLE CAMACHO	313	40	12520	Residential	Asphalt	44	11/6/2023
COACH::CAIROAVE::4	CAIRO AVE	CALLE CAMACHO	SUEZ RD	156	40	6240	Residential	Asphalt	51	11/6/2023
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	214	44	9416	Residential	Surface Treatment	43	11/6/2023
COACH::CAIROAVE::6	CAIRO AVE	SUEZ RD	SH-86	214	40	8560	Residential	Asphalt	55	11/6/2023
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	447	37	16539	Residential	Surface Treatment	68	11/6/2023
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	660	38	25080	Residential	Surface Treatment	70	11/6/2023
COACH::CAIROAVE::9	CAIRO AVE	DATE AVE	SHADY LN	1338	40	53520	Residential	Surface Treatment	72	11/6/2023
COACH::CALENDULA::1	CALENDULA AVE	SUMMER ST	BRIANNE LN	977	37	36149	Residential	Asphalt	67	11/6/2023
COACH::CALENDULA::2	CALENDULA AVE	BRIANNE LN	JAZMIN ST	271	37	10027	Residential	Asphalt	68	11/6/2023
COACH::CALENDULA::3	CALENDULA AVE	JAZMIN ST	TULIPAN ST	259	37	9583	Residential	Asphalt	16	11/6/2023
COACH::CALENDULA::4	CALENDULA AVE	TULIPAN ST	ORQUIDEA LN	253	37	9361	Residential	Asphalt	44	11/6/2023
COACH::CALENDULA::5	CALENDULA AVE	ORQUIDEA LN	NARCISO LN	255	37	9435	Residential	Asphalt	28	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::CALENDULA::6	CALENDULA AVE	NARCISO LN	HIBISCO ST	264	37	9768	Residential	Asphalt	32	11/6/2023
COACH::CALHOUNST::1	CALHOUN ST	CITY LIMITS	52ND AVE	629	24	15096	Collector	Asphalt	99	11/6/2023
COACH::CALHOUNST::10	CALHOUN ST	EAGLE AVE	EL MAR AVE	425	62	26350	Collector	Asphalt	63	11/6/2023
COACH::CALHOUNST::11	CALHOUN ST	EL MAR AVE	48TH AVE	655	62	40610	Collector	Asphalt	78	11/6/2023
COACH::CALHOUNST::12	CALHOUN ST	CITY LIMITS	VIA PICON	527	30	15817	Collector	Asphalt	57	11/6/2023
COACH::CALHOUNST::13	CALHOUN ST	VIA PICON	50TH AVE	775	30	23250	Collector	Asphalt	57	11/6/2023
COACH::CALHOUNST::2	CALHOUN ST	52ND AVE	CITY LIMITS	686	24	16464	Collector	Asphalt	99	11/6/2023
COACH::CALHOUNST::3	CALHOUN ST	CITY LIMITS	VIA PICON	542	30	16260	Collector	Asphalt	96	11/6/2023
COACH::CALHOUNST::4	CALHOUN ST	VIA PICON	50TH AVE	794	30	23820	Collector	Asphalt	97	11/6/2023
COACH::CALHOUNST::5	CALHOUN ST	50TH AVE	SHADOWROCK DR	777	62	48174	Collector	Asphalt	69	11/6/2023
COACH::CALHOUNST::6	CALHOUN ST	SHADOWROCK DR	LAS PLUMAS CT	317	62	19654	Collector	Asphalt	52	11/6/2023
COACH::CALHOUNST::7	CALHOUN ST	LAS PLUMAS CT	AVENUE 49	1685	62	104470	Collector	Asphalt	88	11/6/2023
COACH::CALHOUNST::8	CALHOUN ST	AVENUE 49	SAN IGNACIO AVE	763	62	47306	Collector	Asphalt	75	11/6/2023
COACH::CALHOUNST::9	CALHOUN ST	SAN IGNACIO AVE	EAGLE AVE	787	62	48794	Collector	Asphalt	82	11/6/2023
COACH::CABELIA::1	CALLE ABELIA	49TH AVE	AVENIDA FLORABUNDA	290	48	13920	Residential	Asphalt	59	11/6/2023
COACH::CALICIA::1	CALLE ALICIA	AVENIDA NICOLE	MICHELLE DR	535	30	16050	Residential	Asphalt	62	11/6/2023
COACH::CALICIA::2	CALLE ALICIA	MICHELLE DR	AVENIDA MARIA	109	30	3270	Residential	Asphalt	72	11/6/2023
COACH::CAMIGOS::1	CALLE AMIGOS	CALLE LA PAZ	CDS	429	36	15444	Residential	Asphalt	70	11/6/2023
COACH::CANABELLA::1	CALLE ANABELLA	AVENIDA MARIA	AVENIDA CRYSTAL	330	30	9900	Residential	Asphalt	74	11/6/2023
COACH::CAVILA::1	CALLE AVILA	D/E	CALLE NOGAL	126	40	5040	Residential	Asphalt	87	11/6/2023
COACH::CAVILA::2	CALLE AVILA	CALLE NOGAL	CALLE PINO	349	40	13960	Residential	Asphalt	84	11/6/2023
COACH::CAVILA::3	CALLE AVILA	CALLE PINO	53RD AVE	185	40	7400	Residential	Asphalt	84	11/6/2023
COACH::CAVILA::4	CALLE AVILA	53RD AVE	CALLE ZAMORA	661	40	26440	Residential	Asphalt	74	11/6/2023
COACH::CAVILA::5	CALLE AVILA	CALLE VERDE	CALLE ROJO	648	40	25920	Residential	Asphalt	71	11/6/2023
COACH::CAVILA::6	CALLE AVILA	CALLE ROJO	52ND AVE	607	40	24280	Residential	Asphalt	47	11/6/2023
COACH::CAVILA::7	CALLE AVILA	52ND AVE	CAIRO AVE	678	40	27120	Residential	Asphalt	37	11/6/2023
COACH::CAVILA::8	CALLE AVILA	CAIRO AVE	BAGDAD AVE	666	40	26640	Residential	Asphalt	70	11/6/2023
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	783	36	28188	Residential	Surface Treatment	88	11/6/2023
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	502	36	18072	Residential	Surface Treatment	82	11/6/2023
COACH::CBELLA::1	CALLE BELLA	CALLE NINOS	CDS	429	36	15444	Residential	Asphalt	51	11/6/2023
COACH::CBERNARDO::1	CALLE BERNARDO	CDS	CALLE LEANDRO	559	34	19006	Residential	Asphalt	65	11/6/2023
COACH::CBERNARDO::3	CALLE BERNARDO	CALLE LEANDRO	CDS	301	34	10234	Residential	Asphalt	64	11/6/2023
COACH::CBONITA::1	CALLE BONITA	CALLE NINOS	CALLE FELIZ	312	36	11232	Residential	Asphalt	47	11/6/2023
COACH::CBONITA::2	CALLE BONITA	CALLE FELIZ	CALLE ROSA	632	36	22752	Residential	Asphalt	61	11/6/2023
COACH::CBONITA::3	CALLE BONITA	CALLE ROSA	53RD AVE	179	36	6444	Residential	Asphalt	56	11/6/2023
COACH::CBOUGANVIL::1	CALLE BOUGANVILIA	TYLER ST	CALLE CLAVEL	541	36	19476	Residential	Asphalt	63	11/6/2023
COACH::CBOUGANVIL::2	CALLE BOUGANVILIA	CALLE CLAVEL	EL SOL ST	179	36	6444	Residential	Asphalt	71	11/6/2023
COACH::CBOUGANVIL::3	CALLE BOUGANVILIA	EL SOL ST	CALLE GARDENIA	452	36	16272	Residential	Asphalt	75	11/6/2023
COACH::CCAMACHO::1	CALLE CAMACHO	D/E	53RD AVE	660	40	26400	Residential	Asphalt	84	11/6/2023
COACH::CCAMACHO::2	CALLE CAMACHO	53RD AVE	CALLE ZAMORA	661	40	26440	Residential	Asphalt	82	11/6/2023
COACH::CCAMACHO::3	CALLE CAMACHO	CALLE ZAMORA	CALLE VERDE	661	40	26440	Residential	Asphalt	80	11/6/2023
COACH::CCAMACHO::4	CALLE CAMACHO	CALLE VERDE	CALLE ROJO	648	40	25920	Residential	Asphalt	78	11/6/2023
COACH::CCAMACHO::5	CALLE CAMACHO	CALLE ROJO	52ND AVE	607	40	24280	Residential	Asphalt	61	11/6/2023
COACH::CCAMACHO::6	CALLE CAMACHO	52ND AVE	CAIRO AVE	337	40	13480	Residential	Asphalt	62	11/6/2023
COACH::CCAMACHO::7	CALLE CAMACHO	CAIRO AVE	BAGDAD AVE	667	40	26680	Residential	Asphalt	72	11/6/2023
COACH::CCANTARA::1	CALLE CANTARA	AVENIDA FLORABUNDA	AVENIDA NERIUM	859	36	30924	Residential	Asphalt	63	11/6/2023
COACH::CCARMELLO::1	CALLE CARMELLO	AVENIDA FLORABUNDA	AVENIDA EUROPA	286	36	10296	Residential	Asphalt	68	11/6/2023
COACH::CCARMELLO::2	CALLE CARMELLO	AVENIDA EUROPA	AVENIDA CEDRUS	286	36	10296	Residential	Asphalt	56	11/6/2023
COACH::CCARMELLO::3	CALLE CARMELLO	AVENIDA CEDRUS	AVENIDA NERIUM	286	36	10296	Residential	Asphalt	45	11/6/2023
COACH::CCARRASCO::1	CALLE CARRASCO	CALLE LARRIVA	CALLE CHAVEZ	282	36	10152	Residential	Asphalt	100	11/6/2023
COACH::CCARRASCO::2	CALLE CARRASCO	CALLE CHAVEZ	CALLE YSIANO	266	36	9576	Residential	Asphalt	89	11/6/2023
COACH::CCARRASCO::3	CALLE CARRASCO	CALLE YSIANO	CALLE RODRIGUEZ	276	36	9936	Residential	Asphalt	100	11/6/2023
COACH::CCATHRON::1	CALLE CATHRON	AVENIDA RAZON	AVENIDA ADOBE	918	40	36720	Residential	Asphalt	57	11/6/2023
COACH::CCEBRINO::1	CALLE CEBRINO	CALLE CHAVEZ	CDS	686	36	24696	Residential	Asphalt	93	11/6/2023
COACH::CCERVANTES::1	CALLE CERVANTES	51ST AVE	CALLE LARRIVA	214	20	4275	Residential	Asphalt	100	11/6/2023
COACH::CCERVANTES::2	CALLE CERVANTES	CALLE LARRIVA	CALLE CHAVEZ	272	36	9792	Residential	Asphalt	74	11/6/2023
COACH::CCERVANTES::3	CALLE CERVANTES	CALLE CHAVEZ	CALLE YSIANO	284	36	10224	Residential	Asphalt	97	11/6/2023
COACH::CCERVANTES::4	CALLE CERVANTES	CALLE YSIANO	CALLE RODRIGUEZ	412	36	14832	Residential	Asphalt	99	11/6/2023
COACH::CCERVANTES::5	CALLE CERVANTES	51ST AVE	CALLE LARRIVA	214	20	4283	Residential	Asphalt	100	11/6/2023
COACH::CCHAVEZ::1	CALLE CHAVEZ	CALLE CARRASCO	CALLE CERVANTES	378	36	13608	Residential	Asphalt	100	11/6/2023
COACH::CCHAVEZ::2	CALLE CHAVEZ	CALLE CERVANTES	CALLE CEBRINO	339	36	12204	Residential	Asphalt	100	11/6/2023
COACH::CCLAVEL::1	CALLE CLAVEL	CALLE GERANIO	CALLE VIOLETA	256	33	8448	Residential	Asphalt	73	11/6/2023
COACH::CCLAVEL::2	CALLE CLAVEL	CALLE VIOLETA	CALLE BOUGANVILIA	255	33	8415	Residential	Asphalt	79	11/6/2023
COACH::CCOLIMA::1	CALLE COLIMA	AGUA CALIENTE ST	LUNA DE NICOLETA ST	290	36	10440	Residential	Asphalt	74	11/6/2023
COACH::CCOLIMA::2	CALLE COLIMA	LUNA DE NICOLETA ST	CAMINO MAYA	280	36	10080	Residential	Asphalt	74	11/6/2023
COACH::CCOLIMA::3	CALLE COLIMA	CAMINO MAYA	CAMINO REAL	280	36	10080	Residential	Asphalt	76	11/6/2023
COACH::CCOLIMA::4	CALLE COLIMA	CAMINO REAL	LA PLAYA ST	280	36	10080	Residential	Asphalt	74	11/6/2023
COACH::CDANIELLE::1	CALLE DANIELLE	AVENIDA MARIA	AVENIDA CRYSTAL	324	30	9720	Residential	Asphalt	70	11/6/2023
COACH::CDEVEGA::1	CALLE DE VEGA	PASEO LAREDO	CALLE LEON	332	40	13280	Residential	Asphalt	100	11/6/2023
COACH::CDIEGO::1	CALLE DIEGO	VIA SANTIAGO	CALLE GREGORIO	582	34	19788	Residential	Asphalt	70	11/6/2023
COACH::CDIEGO::2	CALLE DIEGO	VIA SANTIAGO	CALLE LEANDRO	696	34	23664	Residential	Asphalt	83	11/6/2023
COACH::CDIEGO::3	CALLE DIEGO	CALLE LEANDRO	150' E/O CALLE LEANDRO	153	34	5202	Residential	Asphalt	54	11/6/2023
COACH::CDIEGO::4	CALLE DIEGO	150' E/O CALLE LEANDRO	CDS	92	34	3128	Residential	Asphalt	77	11/6/2023
COACH::CELSOL::1	CALLE EL SOL	AVENIDA VERANO	CORTE EL ALBA	280	37	10360	Residential	Asphalt	50	11/6/2023
COACH::CELSOL::2	CALLE EL SOL	CORTE EL ALBA	CORTE LA MORADA	280	37	10360	Residential	Asphalt	68	11/6/2023
COACH::CELSOL::3	CALLE EL SOL	CORTE LA MORADA	CORTE SOLEADO	280	37	10360	Residential	Asphalt	59	11/6/2023
COACH::CELSOL::4	CALLE EL SOL	CORTE SOLEADO	AVENIDA LA LUNA	280	37	10360	Residential	Asphalt	61	11/6/2023
COACH::CELDARICA::1	CALLE ELDARICA	AVENIDA FLORABUNDA	AVENIDA NERIUM	859	36	30924	Residential	Asphalt	68	11/6/2023
COACH::CEMELIA::1	CALLE EMELIA	AVENUE 53	AVENIDA RAYLYNN	197	36	7092	Residential	Asphalt	56	11/6/2023
COACH::CEMELIA::2	CALLE EMELIA	AVENIDA RAYLYNN	AVENIDA GRACE	258	36	9288	Residential	Asphalt	37	11/6/2023
COACH::CEMELIA::3	CALLE EMELIA	AVENIDA GRACE	AVENIDA ALEENAH	291	36	10476	Residential	Asphalt	48	11/6/2023
COACH::CEMPALME::1	CALLE EMPALME	BELLISSIMA AVE	53RD AVE	936	20	18720	Residential	Asphalt	90	11/6/2023
COACH::CEMPALME::2	CALLE EMPALME	53RD AVE	CALLE ZAMORA	661	36	23796	Residential	Asphalt	79	11/6/2023
COACH::CEMPALME::3	CALLE EMPALME	CALLE VERDE	CALLE ROJO	648	40	25920	Residential	Asphalt	77	11/6/2023
COACH::CEMPALME::4	CALLE EMPALME	CALLE ROJO	52ND AVE	607	40	24280	Residential	Asphalt	58	11/6/2023
COACH::CEMPALME::5	CALLE EMPALME	52ND AVE	CAIRO AVE	677	44	29788	Residential	Asphalt	53	11/6/2023
COACH::CESTRELLA::1	CALLE ESTRELLA	CDS	CALLE ROSA	242	36	8712	Residential	Asphalt	72	11/6/2023
COACH::CFELIZ::1	CALLE FELIZ	CALLE LOS HERMANOS	CALLE BONITA	261	36	9396	Residential	Asphalt	73	11/6/2023
COACH::CFLORENA::1	CALLE FLORENA	AVENIDA RAYLYNN	AVENIDA GRACE	282	36	10152	Residential	Asphalt	61	11/6/2023
COACH::CFLORENA::2	CALLE FLORENA	AVENIDA ALEENAH	110' N/O AVENIDA ALEENAH	109	36	3924	Residential	Asphalt	66	11/6/2023
COACH::CFLORENA::3	CALLE FLORENA	AVENIDA GRACE	AVENIDA ALEENAH	280	36	10080	Residential	Asphalt	75	11/6/2023
COACH::CFLORENA::4	CALLE FLORENA	110' N/O AVENIDA ALEENAH	AVENIDA VERONICA	394	36	14184	Residential	Asphalt	46	11/6/2023
COACH::CFRONTERA::1	CALLE FRONTERA	AVENIDA SAN DOMINGO	AVENIDA CAMPANAS	1010	36	36360	Residential	Asphalt	98	11/6/2023
COACH::CGARDENIA::1	CALLE GARDENIA	CALLE GERANIO	CALLE VIOLETA	257	33	8481	Residential	Asphalt	76	11/6/2023
COACH::CGARDENIA::2	CALLE GARDENIA	CALLE VIOLETA	CALLE BOUGANVILIA	256	33	8448	Residential	Asphalt	74	11/6/2023
COACH::CGERANIO::1	CALLE GERANIO	CALLE CLAVEL	CALLE GARDENIA	633	33	20889	Residential	Asphalt	73	11/6/2023
COACH::CGLORIOSA::1	CALLE GLORIOSA	AVENIDA NERIUM	D/E	153	36	5508	Residential	Asphalt	77	11/6/2023
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	300	36	10800	Residential	Surface Treatment	97	11/6/2023
COACH::CGREGORIO::1	CALLE GREGORIO	FREDERICK ST	CALLE DIEGO	182	38	6916	Residential	Asphalt	60	11/6/2023
COACH::CGREGORIO::2	CALLE GREGORIO	CALLE DIEGO	CALLE LEANDRO	666	38	25308	Residential	Asphalt	56	11/6/2023
COACH::CJOYCE::1	CALLE JOYCE	AVENIDA RAYLYNN	AVENIDA GRACE	295	36	10620	Residential	Asphalt	68	11/6/2023
COACH::CLAPAZ::1	CALLE LA PAZ	CALLE NINOS	CALLE ROSA	946	36	34056	Residential	Asphalt	61	11/6/2023
COACH::CLAPAZ::2	CALLE LA PAZ	CALLE ROSA	53RD AVE	179	36	6444	Residential	Asphalt	50	11/6/2023
COACH::CLARRIVA::1	CALLE LARRIVA	CALLE CARRASCO	CALLE CERVANTES	374	36	13464	Residential	Asphalt	100	11/6/2023
COACH::CLARRIVA::2	CALLE LARRIVA	CALLE CERVANTES	CDS	293	36	10548	Residential	Asphalt	100	11/6/2023
COACH::CLEANDRO::1	CALLE LEANDRO	53RD AVE	CALLE DIEGO	211	40	8440	Residential	Asphalt	55	11/6/2023
COACH::CLEANDRO::2	CALLE LEANDRO	CALLE DIEGO	CALLE BERNARDO	282	40	11280	Residential	Asphalt	56	11/6/2023
COACH::CLEANDRO::3	CALLE LEANDRO	CALLE BERNARDO	CALLE GREGORIO	389	40	15560	Residential	Asphalt	70	11/6/2023
COACH::CLEANDRO::4	CALLE LEANDRO	CALLE GREGORIO	CDS	339	40	13560	Residential	Asphalt	62	11/6/2023
COACH::CLEON::1	CALLE LEON	CALLE DE VEGA	AVENIDA CORTEZ	382	40	15280	Residential	Asphalt	85	11/6/2023
COACH::CLIMON::1	CALLE LIMON	GENOA ST	CAMINO CORTO	219	30	6570	Residential	Asphalt	68	11/6/2023
COACH::CLIMON::2	CALLE LIMON	52ND AVE	CAMINO CORTO	581	30	17430	Residential	Asphalt	59	11/6/2023
COACH::CLINDA::1	CALLE LINDA	CDS	CALLE ROSA	242	30	7260	Residential	Asphalt	74	11/6/2023
COACH::CLOSHERMAN::1	CALLE LOS HERMANOS	CALLE FELIZ	CALLE ROSA	626	36	22536	Residential	Asphalt	68	11/6/2023
COACH::CLYA::1	CALLE LYA	CALLE TECHA	CDS	362	30	10860	Residential	Asphalt	71	11/6/2023
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	338	33	11154	Residential	Surface Treatment	93	11/6/2023
COACH::CMENDOZA::1	CALLE MENDOZA	TYLER ST	CORTE OLIVIA	635	33	20955	Residential	Asphalt	67	11/6/2023
COACH::CMENDOZA::2	CALLE MENDOZA	CORTE OLIVIA	CALLE PIZANO	560	33	18480	Residential	Asphalt	72	11/6/2023
COACH::CMENDOZA::3	CALLE MENDOZA	LAS FLORES AVE	CALLE PIZANO	463	33	15279	Residential	Asphalt	66	11/6/2023
COACH::CNINOS::1	CALLE NINOS	CALLE BONITA	50' W/O CALLE BONITA	43	36	1548	Residential	Asphalt	72	11/6/2023
COACH::CNINOS::2	CALLE NINOS	50' W/O CALLE BONITA	CALLE BELLA	235	36	8460	Residential	Asphalt	66	11/6/2023
COACH::CNINOS::3	CALLE NINOS	CALLE BELLA	140' W/O CALLE BELLA	143	36	5148	Residential	Asphalt	66	11/6/2023
COACH::CNINOS::4	CALLE NINOS	140' W/O CALLE BELLA	CALLE AMIGOS	143	36	5148	Residential	Asphalt	60	11/6/2023
COACH::CNINOS::5	CALLE NINOS	CALLE AMIGOS	CALLE LA PAZ	277	36	9972	Residential	Asphalt	61	11/6/2023
COACH::CNOGAL::1	CALLE NOGAL	CALLE OLIVO	CALLE AVILA	465	36	16740	Residential	Asphalt	85	11/6/2023
COACH::COCASO::1	CALLE OCASO	AVENIDA VERANO	CORTE ECLIPSE	280	37	10360	Residential	Asphalt	79	11/6/2023
COACH::COCASO::2	CALLE OCASO	CORTE ECLIPSE	CORTE ESTIVO	280	37	10360	Residential	Asphalt	74	11/6/2023
COACH::COCASO::3	CALLE OCASO	CORTE ESTIVO	CORTE SOLIS	280	37	10360	Residential	Asphalt	61	11/6/2023
COACH::COCASO::4	CALLE OCASO	CORTE SOLIS	AVENIDA LA LUNA	280	37	10360	Residential	Asphalt	52	11/6/2023
COACH::COLIVO::1	CALLE OLIVO	CALLE NOGAL	CALLE PINO	348	30	10440	Residential	Asphalt	92	11/6/2023
COACH::CPERA::1	CALLE PERA	HILL DR	CDS	209	32	6688	Residential	Asphalt	65	11/6/2023
COACH::CPINO::1	CALLE PINO	CALLE OLIVO	CALLE AVILA	465	36	16740	Residential	Asphalt	85	11/6/2023
COACH::CPIZANO::1	CALLE PIZANO	TYLER ST	COURTE STELLA	560	33	18480	Residential	Asphalt	70	11/6/2023
COACH::CPIZANO::2	CALLE PIZANO	COURTE STELLA	CALLE MENDOZA	468	33	15444	Residential	Asphalt	74	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::CPUERTADEL::1	CALLE PUERTA DEL SOL	50TH AVE	AVENIDA VERANO	214	48	10272	Residential	Asphalt	80	11/6/2023
COACH::CQUINTERRA::1	CALLE QUINTERRA	50TH AVE	REDONDO SUR	212	37	7844	Residential	Asphalt	48	11/6/2023
COACH::CQUINTERRA::2	CALLE QUINTERRA	REDONDO SUR	CORTE SANTOS	159	37	5883	Residential	Asphalt	59	11/6/2023
COACH::CQUINTERRA::3	CALLE QUINTERRA	CORTE SANTOS	CORTE LORETO	370	37	13690	Residential	Asphalt	32	11/6/2023
COACH::CQUINTERRA::4	CALLE QUINTERRA	CORTE LORETO	REDONDO NORTE	158	37	5846	Residential	Asphalt	46	11/6/2023
COACH::CROBERTO::1	CALLE ROBERTO	CALLE TECHA	CDS	351	32	11232	Residential	Asphalt	64	11/6/2023
COACH::CRODRIGUEZ::1	CALLE RODRIGUEZ	CALLE CARRASCO	CALLE CERVANTES	441	36	15876	Residential	Asphalt	100	11/6/2023
COACH::CRODRIGUEZ::2	CALLE RODRIGUEZ	CALLE CERVANTES	CALLE CEBRINO	274	36	9864	Residential	Asphalt	100	11/6/2023
COACH::CROJO::1	CALLE ROJO	260' W/O CALLE EMPALME	D/E	660	40	26400	Residential	Asphalt	38	11/6/2023
COACH::CROJO::2	CALLE ROJO	170 W/O CALLE EMPALME	260' W/O CALLE EMPALME	88	40	3520	Residential	Asphalt	33	11/6/2023
COACH::CROJO::3	CALLE ROJO	85' W/O CALLE EMPALME	170' W/O CALLE EMPALME	88	40	3520	Residential	Asphalt	38	11/6/2023
COACH::CROJO::4	CALLE ROJO	85' W/O CALLE EMPALME	CALLE EMPALME	85	40	3400	Residential	Asphalt	41	11/6/2023
COACH::CROJO::5	CALLE ROJO	CALLE EMPALME	CALLE TECHA	324	40	12960	Residential	Asphalt	72	11/6/2023
COACH::CROJO::6	CALLE ROJO	CALLE TECHA	CALLE AVILA	324	40	12960	Residential	Asphalt	70	11/6/2023
COACH::CROJO::7	CALLE ROJO	CALLE AVILA	CALLE CAMACHO	324	40	12960	Residential	Asphalt	78	11/6/2023
COACH::CROJO::8	CALLE ROJO	CALLE CAMACHO	CESAR CHAVEZ ST	308	40	12320	Residential	Asphalt	82	11/6/2023
COACH::CROJO::9	CALLE ROJO	CESAR CHAVEZ ST	SH-86	107	40	4280	Residential	Asphalt	33	11/6/2023
COACH::CROSA::1	CALLE ROSA	CALLE LOS HERMANOS	CALLE BONITA	260	36	9360	Residential	Asphalt	73	11/6/2023
COACH::CROSA::2	CALLE ROSA	CALLE BONITA	CALLE LINDA	287	36	10332	Residential	Asphalt	73	11/6/2023
COACH::CROSA::3	CALLE ROSA	CALLE LINDA	140' W/O CALLE ESTRELLA	143	36	5148	Residential	Asphalt	78	11/6/2023
COACH::CROSA::4	CALLE ROSA	140' W/O CALLE ESTRELLA	CALLE ESTRELLA	143	36	5148	Residential	Asphalt	70	11/6/2023
COACH::CROSA::5	CALLE ROSA	CALLE ESTRELLA	CALLE LA PAZ	303	36	10908	Residential	Asphalt	70	11/6/2023
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	240	36	8640	Residential	Surface Treatment	91	11/6/2023
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	179	36	6444	Residential	Surface Treatment	87	11/6/2023
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	179	36	6444	Residential	Surface Treatment	98	11/6/2023
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	240	36	8640	Residential	Surface Treatment	99	11/6/2023
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	80	36	2880	Residential	Surface Treatment	82	11/6/2023
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	661	36	23796	Residential	Surface Treatment	84	11/6/2023
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	500	36	18000	Residential	Surface Treatment	89	11/6/2023
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	152	44	6688	Residential	Surface Treatment	89	11/6/2023
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	148	44	6512	Residential	Surface Treatment	86	11/6/2023
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	300	36	10800	Residential	Surface Treatment	78	11/6/2023
COACH::CSOLEDAD::1	CALLE SOLEDAD	VIA MISIONERO	VIA TEPEYAC	868	36	31248	Residential	Asphalt	76	11/6/2023
COACH::CSOLEDAD::2	CALLE SOLEDAD	VIA TEPEYAC	53RD AVE	329	36	11844	Residential	Asphalt	72	11/6/2023
COACH::CTECHA::1	CALLE TECHA	53RD AVE	CALLE ZAMORA	661	40	26440	Residential	Asphalt	81	11/6/2023
COACH::CTECHA::2	CALLE TECHA	CALLE ZAMORA	CALLE LYA	155	40	6200	Residential	Asphalt	59	11/6/2023
COACH::CTECHA::3	CALLE TECHA	CALLE LYA	CALLE ROBERTO	251	40	10040	Residential	Asphalt	70	11/6/2023
COACH::CTECHA::4	CALLE TECHA	CALLE ROBERTO	CALLE VERDE	256	40	10240	Residential	Asphalt	73	11/6/2023
COACH::CTECHA::6	CALLE TECHA	CALLE VERDE	CALLE ROJO	648	40	25920	Residential	Asphalt	75	11/6/2023
COACH::CTECHA::7	CALLE TECHA	CALLE ROJO	52ND AVE	607	40	24280	Residential	Asphalt	53	11/6/2023
COACH::CTECHA::8	CALLE TECHA	52ND AVE	CAIRO AVE	678	40	27120	Residential	Asphalt	50	11/6/2023
COACH::CTECOMARIA::1	CALLE TECOMARIA	AVENIDA FLORABUNDA	AVENIDA EUROPA	286	36	10296	Residential	Asphalt	55	11/6/2023
COACH::CTECOMARIA::2	CALLE TECOMARIA	AVENIDA EUROPA	AVENIDA CEDRUS	286	36	10296	Residential	Asphalt	42	11/6/2023
COACH::CTECOMARIA::3	CALLE TECOMARIA	AVENIDA CEDRUS	AVENIDA NERIUM	287	36	10332	Residential	Asphalt	55	11/6/2023
COACH::CTOLOSA::1	CALLE TOLOSA	SAN ASIS DR	SANTO LN	385	37	14245	Residential	Asphalt	66	11/6/2023
COACH::CTOLOSA::2	CALLE TOLOSA	SANTO LN	SAN REY DR	616	37	22792	Residential	Asphalt	63	11/6/2023
COACH::CTORRESORD::1	CALLE TORRES ORDUNO	52ND AVE	DOUMA CT	685	34	23290	Residential	Asphalt	53	11/6/2023
COACH::CTORRESORD::2	CALLE TORRES ORDUNO	DOUMA CT	DAMASCUS AVE	336	34	11424	Residential	Asphalt	50	11/6/2023
COACH::CVERDE::1	CALLE VERDE	CALLE EMPALME	CALLE TECHA	324	40	12960	Collector	Asphalt	80	11/6/2023
COACH::CVERDE::2	CALLE VERDE	CALLE TECHA	CALLE AVILA	324	40	12960	Collector	Asphalt	77	11/6/2023
COACH::CVERDE::3	CALLE VERDE	CALLE AVILA	CALLE CAMACHO	324	40	12960	Collector	Asphalt	68	11/6/2023
COACH::CVERDE::4	CALLE VERDE	CALLE CAMACHO	CESAR CHAVEZ ST	302	40	12080	Collector	Asphalt	61	11/6/2023
COACH::CVERDE::5	CALLE VERDE	CESAR CHAVEZ ST	SH-86	85	40	3400	Collector	Asphalt	67	11/6/2023
COACH::CVIOLETA::1	CALLE VIOLETA	CALLE CLAVEL	CALLE GARDENIA	632	33	20856	Residential	Asphalt	78	11/6/2023
COACH::CXAVIER::1	CALLE XAVIER	AVENIDA SAN DOMINGO	AVENIDA CAMPANAS	1006	36	36216	Residential	Asphalt	99	11/6/2023
COACH::CYSIANO::1	CALLE YSIANO	CALLE CARRASCO	CALLE CERVANTES	439	36	15804	Residential	Asphalt	100	11/6/2023
COACH::CZAMORA::1	CALLE ZAMORA	CALLE EMPALME	CALLE TECHA	371	36	13356	Residential	Asphalt	75	11/6/2023
COACH::CZAMORA::2	CALLE ZAMORA	CALLE TECHA	CALLE AVILA	370	36	13320	Residential	Asphalt	72	11/6/2023
COACH::CZAMORA::3	CALLE ZAMORA	CALLE AVILA	CALLE CAMACHO	270	36	9720	Residential	Asphalt	69	11/6/2023
COACH::CZAMORA::4	CALLE ZAMORA	CALLE CAMACHO	CESAR CHAVEZ ST	256	36	9216	Residential	Asphalt	55	11/6/2023
COACH::CZAMORA::5	CALLE ZAMORA	CESAR CHAVEZ ST	SH-86	107	36	3852	Residential	Asphalt	68	11/6/2023
COACH::CBAHIAAVE::1	CAMINO BAHIA AVE	PLAYA DEL AMOR ST	CAMINO ROSARITO	680	36	24480	Residential	Asphalt	74	11/6/2023
COACH::CBONITOAVE::1	CAMINO BONITO AVE	ESTRELLA TOMAS ST	ESTRELLA PEDRO ST	280	36	10080	Residential	Asphalt	72	11/6/2023
COACH::CCONVENTO::1	CAMINO CONVENTO	CDS	AVENIDA CAMPANAS	434	36	15624	Residential	Asphalt	100	11/6/2023
COACH::CCORAS::1	CAMINO CORAS	AVENIDA SAN DOMINGO	CDS	436	36	15696	Residential	Asphalt	98	11/6/2023
COACH::CCORTEZ::1	CAMINO CORTEZ	PUERTO ESCONDIDO AVE	LOS CABOS AVE	280	36	10080	Residential	Asphalt	52	11/6/2023
COACH::CCORTEZ::2	CAMINO CORTEZ	LOS CABOS AVE	TODOS SANTOS AVE	280	36	10080	Residential	Asphalt	49	11/6/2023
COACH::CCORTO::1	CAMINO CORTO	CALLE LIMON	CDS	175	30	5250	Residential	Asphalt	59	11/6/2023
COACH::CELFARO::1	CAMINO EL FARO	AVENIDA SAN DOMINGO	CDS	434	36	15624	Residential	Asphalt	98	11/6/2023
COACH::CLASBRISAS::1	CAMINO LAS BRISAS	EL CASTILLO RD	AGUA CALIENTE ST	766	36	27576	Residential	Asphalt	76	11/6/2023
COACH::CAMLORETO::1	CAMINO LORETO	AVENIDA SAN DOMINGO	CDS	433	36	15588	Residential	Asphalt	100	11/6/2023
COACH::CMAGDALENA::1	CAMINO MAGDALENA	CDS	AVENIDA CAMPANAS	434	36	15624	Residential	Asphalt	98	11/6/2023
COACH::CMAYA::1	CAMINO MAYA	AGUA BLANCA AVE	CALLE COLIMA	726	36	26136	Residential	Asphalt	73	11/6/2023
COACH::CPELICANO::1	CAMINO PELICANO	CAMINO REAL	LA PLAYA ST	280	36	10080	Residential	Asphalt	71	11/6/2023
COACH::CREAL::1	CAMINO REAL	AGUA BLANCA AVE	CAMINO PELICANO	280	36	10080	Residential	Asphalt	72	11/6/2023
COACH::CREAL::2	CAMINO REAL	CAMINO PELICANO	CALLE COLIMA	446	36	16056	Residential	Asphalt	81	11/6/2023
COACH::CROSARIO::1	CAMINO ROSARIO	CDS	AVENIDA CAMPANAS	434	36	15624	Residential	Asphalt	100	11/6/2023
COACH::CROSARITO::1	CAMINO ROSARITO	D/E	CAMINO BAHIA AVE	161	40	6440	Residential	Asphalt	78	11/6/2023
COACH::CROSARITO::2	CAMINO ROSARITO	CAMINO BAHIA AVE	LOS CABOS AVE	280	40	11200	Residential	Asphalt	77	11/6/2023
COACH::CAMPCT::1	CAMP CT	CDS	VISTA DEL SUR	892	44	39248	Collector	Asphalt	59	11/6/2023
COACH::CAPITOLAAV::1	CAPITOLA AVE	CDS	MONARCH RD	361	36	12996	Residential	Asphalt	70	11/6/2023
COACH::CAPITOLAAV::2	CAPITOLA AVE	MONARCH RD	LAGUNA LN	281	36	10116	Residential	Asphalt	66	11/6/2023
COACH::CAPITOLAAV::3	CAPITOLA AVE	LAGUNA LN	VENENTA BLVD	330	36	11880	Residential	Asphalt	30	11/6/2023
COACH::CAPITOLAAV::4	CAPITOLA AVE	VENENTA BLVD	NEWPORT ST	252	36	9072	Residential	Asphalt	32	11/6/2023
COACH::CAPITOLAAV::5	CAPITOLA AVE	NEWPORT ST	OCEANO RD	373	36	13428	Residential	Asphalt	45	11/6/2023
COACH::CARDELINAD::1	CARDELINA DR	PALMERAS CIR	PALMERAS CIR	458	36	16488	Residential	Asphalt	47	11/6/2023
COACH::CARDINALDR::1	CARDINAL DR	TYLER ST	PALMERAS CIR	145	48	6960	Residential	Asphalt	56	11/6/2023
COACH::CATALINAAV::1	CATALINA AVE	NEWPORT ST	OCEANO RD	373	36	13428	Residential	Asphalt	46	11/6/2023
COACH::CATARINACT::1	CATARINA CT	AVENIDA NICOLE	CDS	260	36	9360	Residential	Asphalt	63	11/6/2023
COACH::CESARCHAVE::1	CESAR CHAVEZ ST	53RD AVE	CALLE ZAMORA	661	37	24457	Residential	Asphalt	75	11/6/2023
COACH::CESARCHAVE::2	CESAR CHAVEZ ST	CALLE VERDE	CALLE ROJO	648	37	23976	Collector	Asphalt	74	11/6/2023
COACH::CESARCHAVE::3	CESAR CHAVEZ ST	CALLE ROJO	52ND AVE	607	37	22459	Collector	Asphalt	13	11/6/2023
COACH::CHANNINGCT::1	CHANNING CT	AVENIDA MARIA	CDS	270	36	9720	Residential	Asphalt	73	11/6/2023
COACH::CHAPARROSA::1	CHAPARROSA ST	SAN MATEO AVE	MECCA HILLS AVE	270	36	9720	Residential	Asphalt	56	11/6/2023
COACH::CHAPARROSA::2	CHAPARROSA ST	MECCA HILLS AVE	GLENDORA RIDGE AVE	268	36	9648	Residential	Asphalt	58	11/6/2023
COACH::CHAPARROSA::3	CHAPARROSA ST	GLENDORA RIDGE AVE	GRANITE PASS TRL	262	36	9432	Residential	Asphalt	56	11/6/2023
COACH::CHAPARROSA::4	CHAPARROSA ST	GRANITE PASS TRL	COXCOMB DR	260	36	9360	Residential	Asphalt	57	11/6/2023
COACH::CHAPARROSA::5	CHAPARROSA ST	COXCOMB DR	EAGLE AVE	311	36	11196	Residential	Asphalt	64	11/6/2023
COACH::CHAPARROSA::6	CHAPARROSA ST	EAGLE AVE	MCCOY PEAK AVE	270	36	9720	Residential	Asphalt	68	11/6/2023
COACH::CHAPARROSA::7	CHAPARROSA ST	MCCOY PEAK AVE	48TH AVE	825	36	29700	Residential	Asphalt	65	11/6/2023
COACH::CHARDONNAY::1	CHARDONNAY CIR	MALVASIA WAY	CDS	180	32	5760	Residential	Asphalt	52	11/6/2023
COACH::CHARLTONPK::1	CHARLTON PEAK ST	SAN MATEO AVE	MECCA HILLS AVE	260	36	9360	Residential	Asphalt	64	11/6/2023
COACH::CHARLTONPK::2	CHARLTON PEAK ST	MECCA HILLS AVE	BIG BEAR PL	895	36	32220	Residential	Asphalt	64	11/6/2023
COACH::CHIAPASDR::1	CHIAPAS DR	51ST AVE	500' N/O 51ST AVE	506	28	14168	Residential	Asphalt	55	11/6/2023
COACH::CHIAPASDR::2	CHIAPAS DR	500' N/O 51ST AVE	TABASCO CT	264	28	7392	Residential	Asphalt	67	11/6/2023
COACH::CHIAPASDR::3	CHIAPAS DR	TABASCO CT	500' E/O TABASCO CT	499	28	13972	Residential	Asphalt	64	11/6/2023
COACH::CHIAPASDR::4	CHIAPAS DR	500' E/O TABASCO CT	BAJA WAY	369	28	10332	Residential	Asphalt	69	11/6/2023
COACH::CHIAPASDR::5	CHIAPAS DR	315' E/O BAJA WAY	BAJA WAY	316	28	8848	Residential	Asphalt	60	11/6/2023
COACH::CHIAPASDR::6	CHIAPAS DR	220' S/O SALTILLO CT	315' E/O BAJA WAY	288	28	8064	Residential	Asphalt	49	11/6/2023
COACH::CHIAPASDR::7	CHIAPAS DR	220' S/O SALTILLO CT	SALTILLO CIR	221	28	6188	Residential	Asphalt	69	11/6/2023
COACH::CHICHENITZ::1	CHICHEN ITZA RD	PUERTO ESCONDIDO AVE	IXTAPA AVE	280	36	10080	Residential	Asphalt	73	11/6/2023
COACH::CHICHENITZ::2	CHICHEN ITZA RD	IXTAPA AVE	SAN IGNACIO AVE	249	36	8964	Residential	Asphalt	53	11/6/2023
COACH::CHICHENITZ::4	CHICHEN ITZA RD	SAN IGNACIO AVE	AGUA BLANCA AVE	311	36	11196	Residential	Asphalt	87	11/6/2023
COACH::CHIHUAHUA::1	CHIHUAHUA CT	CDS	MAZATLAN DR	236	28	6608	Residential	Asphalt	61	11/6/2023
COACH::CHIRIACOSU::1	CHIRIACO SUMMIT ST	GLENDORA RIDGE AVE	BIG BEAR PL	618	36	22248	Residential	Asphalt	68	11/6/2023
COACH::CHRISTINA::1	CHRISTINA RD	FREDERICK ST	ANDREA LN	180	36	6480	Residential	Asphalt	90	11/6/2023
COACH::CHRISTINA::3	CHRISTINA RD	ANDREA LN	TOMAS LN	254	36	9144	Residential	Asphalt	84	11/6/2023
COACH::CHRISTINA::4	CHRISTINA RD	TOMAS LN	RIGO CT	253	36	9108	Residential	Asphalt	77	11/6/2023
COACH::CHRISTINA::5	CHRISTINA RD	RIGO CT	MARY CT	256	36	9216	Residential	Asphalt	52	11/6/2023
COACH::CHRISTINA::6	CHRISTINA RD	MARY CT	AVENIDA ADOBE	258	36	9288	Residential	Asphalt	63	11/6/2023
COACH::CHUPAROSA::1	CHUPAROSA DR	PALMERAS CIR	PALMERAS CIR	458	36	16488	Residential	Asphalt	40	11/6/2023
COACH::CIELOVICTR::1	CIELO VICTORIA ST	MARIANA AVE	48TH AVE	200	46	9200	Residential	Asphalt	73	11/6/2023
COACH::CINNABARLN::1	CINNABAR LN	JADEROCK RD	NICKLECREEK DR	280	37	10360	Residential	Asphalt	44	11/6/2023
COACH::CINNABARLN::2	CINNABAR LN	NICKLECREEK DR	SHADOWROCK DR	280	37	10360	Residential	Asphalt	51	11/6/2023
COACH::CINNABARLN::3	CINNABAR LN	SHADOWROCK DR	LAPIS DR	280	37	10360	Residential	Asphalt	54	11/6/2023
COACH::CINNABARLN::4	CINNABAR LN	LAPIS DR	SERPENTINE WAY	275	37	10175	Residential	Asphalt	51	11/6/2023
COACH::COLONIADR::1	COLONIA DR	SAN REY DR	50TH AVE	213	48	10224	Residential	Brick	N/A	
COACH::CCOPPERIDGE::1	COPPERIDGE ST	JADEROCK RD	NICKLECREEK DR	280	37	10360	Residential	Asphalt	60	11/6/2023
COACH::CCOPPERIDGE::2	COPPERIDGE ST	NICKLECREEK DR	SHADOWROCK DR	280	37	10360	Residential	Asphalt	33	11/6/2023
COACH::CCOPPERIDGE::3	COPPERIDGE ST	SHADOWROCK DR	LAPIS DR	280	37	10360	Residential	Asphalt	31	11/6/2023
COACH::CCOPPERIDGE::4	COPPERIDGE ST	LAPIS DR	ASHLER CT	275	37	10175	Residential	Asphalt	52	11/6/2023
COACH::CCORONADOST::1	CORONADO ST	D/E	50TH AVE	671	40	26840	Residential	Asphalt	78	11/6/2023
COACH::CALTURIAN::1	CORTE ALTURIAN	CDS	AVENIDA ADOBE	654	40	26160	Residential	Asphalt	60	11/6/2023
COACH::CBERNO::1	CORTE BERNARDO	CDS	AVENIDA ADOBE	360	40	14400	Residential	Asphalt	65	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::CINDARELA::1	CORTE CINDARELLA	CDS	AVENIDA ADOBE	334	40	13360	Residential	Asphalt	87	11/6/2023
COACH::CDELPARQUE::1	CORTE DEL PARQUE	CDS	AVENIDA DEL PARQUE	162	28	4536	Residential	Asphalt	99	11/6/2023
COACH::CECLIPSE::1	CORTE ECLIPSE	CALLE OCASO	CDS	382	37	14134	Residential	Asphalt	75	11/6/2023
COACH::CELALBA::1	CORTE EL ALBA	CDS	CALLE EL SOL	416	37	15392	Residential	Asphalt	80	11/6/2023
COACH::CESTIVO::1	CORTE ESTIVO	CALLE OCASO	CDS	382	37	14134	Residential	Asphalt	71	11/6/2023
COACH::CGILLAN::1	CORTE GILLAN	AVENIDA RAZON	CDS	360	40	14400	Residential	Asphalt	71	11/6/2023
COACH::CLAMIRADAE::1	CORTE LA MIRADA	CALLE EL SOL	VAN BUREN ST	218	37	8066	Residential	Asphalt	72	11/6/2023
COACH::CLAMIRADAW::1	CORTE LA MIRADA	VAN BUREN ST	CALLE EL SOL	217	37	8029	Residential	Asphalt	69	11/6/2023
COACH::CLAMORADA::1	CORTE LA MORADA	CDS	CALLE EL SOL	416	37	15392	Residential	Asphalt	58	11/6/2023
COACH::CLORETO::1	CORTE LORETO	CALLE QUINTERRA	CDS	227	36	8172	Residential	Asphalt	72	11/6/2023
COACH::CMOLINO::1	CORTE MOLINO	CDS	REDONDO NORTE	165	40	6600	Residential	Asphalt	69	11/6/2023
COACH::COLIVIA::1	CORTE OLIVIA	CDS	CALLE MENDOZA	339	33	11187	Residential	Asphalt	70	11/6/2023
COACH::CPERCEBE::1	CORTE PERCEBE	REDONDO SUR	CDS	164	36	5904	Residential	Asphalt	61	11/6/2023
COACH::CSANTOS::1	CORTE SANTOS	CDS	CALLE QUINTERRA	243	36	8748	Residential	Asphalt	67	11/6/2023
COACH::CSOLEADO::1	CORTE SOLEADO	CDS	CALLE EL SOL	415	37	15355	Residential	Asphalt	60	11/6/2023
COACH::CSOLIS::1	CORTE SOLIS	CALLE OCASO	CDS	382	37	14134	Residential	Asphalt	60	11/6/2023
COACH::CSTELLA::1	CORTE STELLA	CALLE PIZANO	CDS	121	33	3993	Residential	Asphalt	65	11/6/2023
COACH::CYAGER::1	CORTE YAGER	AVENIDA RAZON	CDS	360	40	14400	Residential	Asphalt	72	11/6/2023
COACH::CORTINAPL::1	CORTINA PLACE	BELLISSIMA AVE	SIENO LN	259	36	9324	Residential	Asphalt	99	11/6/2023
COACH::CORTINAPL::2	CORTINA PLACE	SIENO LN	PALERMO CT	255	36	9180	Residential	Asphalt	100	11/6/2023
COACH::CORTINAPL::3	CORTINA PLACE	PALERMO CT	MONZA LANE	233	36	8388	Residential	Asphalt	100	11/6/2023
COACH::COXCOMBDR::1	COXCOMB DR	CHAPARROSA ST	RED MOUNTAIN PL	434	36	15624	Residential	Asphalt	60	11/6/2023
COACH::COZUMELST::1	COZUMEL ST	IXTAPA AVE	TODOS SANTOS AVE	280	36	10080	Residential	Asphalt	46	11/6/2023
COACH::CRESCENTW::1	CRESCENT WAY	MOONLIT DR	FIESTA RD	364	36	13104	Residential	Asphalt	60	11/6/2023
COACH::CYPRESSST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	294	38	11172	Residential	Surface Treatment	62	11/6/2023
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	1313	38	49894	Residential	Surface Treatment	88	11/6/2023
COACH::DAMASCUSAV::1	DAMASCUS AVE	DOUMA ST	CALLE TORRES ORDUNO	514	38	19532	Residential	Asphalt	58	11/6/2023
COACH::DAMASCUSAV::2	DAMASCUS AVE	CALLE TORRES ORDUNO	LIBNAN ST	150	38	5700	Residential	Asphalt	74	11/6/2023
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	192	38	7296	Residential	Surface Treatment	88	11/6/2023
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	445	38	16910	Residential	Surface Treatment	75	11/6/2023
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	660	38	25080	Residential	Surface Treatment	74	11/6/2023
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	280	36	10080	Residential	Surface Treatment	68	11/6/2023
COACH::DATEAVE::10	DATE AVE	7TH ST	6TH ST	325	36	11700	Collector	Asphalt	59	11/6/2023
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	56	36	2016	Residential	Surface Treatment	58	11/6/2023
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	214	36	7704	Residential	Surface Treatment	63	11/6/2023
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	130	36	4680	Residential	Surface Treatment	78	11/6/2023
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	140	36	5040	Residential	Surface Treatment	75	11/6/2023
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	270	36	9720	Residential	Surface Treatment	76	11/6/2023
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	270	36	9720	Residential	Surface Treatment	65	11/6/2023
COACH::DATEAVE::8	DATE AVE	BAGDAD AVE	8TH ST	195	36	7020	Collector	Asphalt	45	11/6/2023
COACH::DATEAVE::9	DATE AVE	8TH ST	7TH ST	376	36	13536	Collector	Asphalt	55	11/6/2023
COACH::DIEGOCT::1	DIEGO CT	CDS	SHADY LN	434	36	15624	Residential	Asphalt	82	11/6/2023
COACH::DILLONRD::1	DILLON RD	CITY LIMITS	HARRISON ST	209	96	20064	Arterial	Asphalt	91	11/6/2023
COACH::DILLONRD::10	DILLON RD	800' S/O VISTA DEL NORTE	650' S/O VISTA DEL NORTE	148	96	14208	Arterial	Asphalt	82	11/6/2023
COACH::DILLONRD::11	DILLON RD	650' S/O VISTA DEL NORTE	450' S/O VISTA DEL NORTE	194	96	18624	Arterial	Asphalt	50	11/6/2023
COACH::DILLONRD::12	DILLON RD	450' S/O VISTA DEL NORTE	VISTA DEL NORTE	453	96	43488	Arterial	Asphalt	80	11/6/2023
COACH::DILLONRD::13	DILLON RD	VISTA DEL NORTE	DILLON RD	2921	96	280416	Arterial	Asphalt	4	11/6/2023
COACH::DILLONRD::5	DILLON RD	3135' S/O VISTA DEL SUR	VISTA DEL SUR	3136	96	301056	Arterial	Asphalt	73	11/6/2023
COACH::DILLONRD::7	DILLON RD	VISTA DEL SUR	1070' S/O VISTA DEL NORTE	232	96	22272	Arterial	Asphalt	87	11/6/2023
COACH::DILLONRD::8	DILLON RD	1070' S/O VISTA DEL NORTE	800' S/O VISTA DEL NORTE	269	96	25824	Arterial	Asphalt	91	11/6/2023
COACH::DILLONRDN::14	DILLON RD	DILLON RD	44TH AVE	1526	33	50358	Arterial	Asphalt	37	11/6/2023
COACH::DILLONRDS::1	DILLON RD	44TH AVE	DILLON RD	1510	33	49830	Arterial	Asphalt	24	11/6/2023
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	1312	38	49856	Residential	Surface Treatment	84	11/6/2023
COACH::DOUMACT::1	DOUMA CT	52ND AVE	DOUMA CT	693	36	24948	Residential	Asphalt	42	11/6/2023
COACH::DOUMACT::2	DOUMA CT	DOUMA CT	CALLE TORRES ORDUNO	185	36	6660	Residential	Asphalt	28	11/6/2023
COACH::DOUMAST::1	DOUMA ST	52ND AVE	DAMASCUS AVE	1025	38	38950	Residential	Asphalt	65	11/6/2023
COACH::DOUMAST::2	DOUMA ST	DAMASCUS AVE	BAGDAD AVE	333	38	12654	Residential	Asphalt	69	11/6/2023
COACH::ESIENNACIR::1	E SIENNA CIR	SCARLET WAY	INDIGO CT	291	36	10476	Residential	Asphalt	82	11/6/2023
COACH::ESIENNACIR::2	E SIENNA CIR	INDIGO CT	N SIENNA CIR	264	36	9504	Residential	Asphalt	62	11/6/2023
COACH::EAGLEAVE::1	EAGLE AVE	CALHOUN ST	SAN GORGONIO ST	188	38	7144	Residential	Asphalt	54	11/6/2023
COACH::EAGLEAVE::2	EAGLE AVE	SAN GORGONIO ST	CHAPARROSA ST	435	38	16530	Residential	Asphalt	69	11/6/2023
COACH::EAGLEAVE::3	EAGLE AVE	CHAPARROSA ST	PINTO LN	541	38	20558	Residential	Asphalt	62	11/6/2023
COACH::EDMITCHELL::1	ED MITCHELL DR	VAN BUREN ST	MITCHELL DR	2880	26	74880	Collector	Asphalt	55	11/6/2023
COACH::ELARCOST::1	EL ARCO ST	LOS CABOS AVE	TODOS SANTOS AVE	280	38	10640	Residential	Asphalt	81	11/6/2023
COACH::ELARCOST::2	EL ARCO ST	TODOS SANTOS AVE	PUEBLO BONITO AVE	728	38	27664	Residential	Asphalt	72	11/6/2023
COACH::ELCASTILLO::1	EL CASTILLO RD	TODOS SANTOS AVE	CAMINO LAS BRISAS	280	38	10640	Residential	Asphalt	81	11/6/2023
COACH::ELCASTILLO::2	EL CASTILLO RD	CAMINO LAS BRISAS	PUEBLO BONITO AVE	448	38	17024	Residential	Asphalt	81	11/6/2023
COACH::ELGRECOAVE::1	EL GRECO AVE	PLAYA DEL AMOR ST	TAXCO AVE	866	38	32908	Residential	Asphalt	78	11/6/2023
COACH::ELMARAVE::1	EL MAR AVE	LA PLAYA ST	CALHOUN ST	194	44	8536	Residential	Asphalt	63	11/6/2023
COACH::ELSOLST::1	EL SOL ST	CALLE BOUGANVILIA	LAS FLORES AVE	266	33	8778	Residential	Asphalt	71	11/6/2023
COACH::ENTERPRISE::1	ENTERPRISE WAY	D/E	54TH AVE	509	45	22905	Collector	Asphalt	66	11/6/2023
COACH::ENTERPRISE::2	ENTERPRISE WAY	54TH AVE	INDUSTRIAL WAY	4334	45	195030	Collector	Asphalt	71	11/6/2023
COACH::ENTERPRISE::3	ENTERPRISE WAY	INDUSTRIAL WAY	52ND AVE	1311	45	58995	Collector	Asphalt	12	11/6/2023
COACH::ESTRELLAPE::1	ESTRELLA PEDRO ST	CAMINO BONITO AVE	LA COSTA AVE	350	36	12600	Residential	Asphalt	61	11/6/2023
COACH::ESTRELLATO::1	ESTRELLA TOMAS ST	CAMINO BONITO AVE	MARIANA AVE	350	36	12600	Residential	Asphalt	71	11/6/2023
COACH::FIESTARD::1	FIESTA RD	CRESCENT WAY	VALLE POSADA	957	36	34452	Residential	Asphalt	57	11/6/2023
COACH::FIESTARD::2	FIESTA RD	VALLE POSADA	VAN BUREN ST	214	36	7704	Residential	Asphalt	51	11/6/2023
COACH::FIESTARD::3	FIESTA RD	VAN BUREN ST	SUMMER ST	205	36	7380	Residential	Asphalt	40	11/6/2023
COACH::FIESTARD::4	FIESTA RD	SUMMER ST	SIERRA ST	287	36	10332	Residential	Asphalt	71	11/6/2023
COACH::FIESTARD::5	FIESTA RD	SIERRA ST	BRIANNE LN	691	36	24876	Residential	Asphalt	74	11/6/2023
COACH::FILLMOREST::1	FILLMORE ST	AIRPORT BLVD	55TH AVE	2660	24	63840	Rural	Asphalt	53	11/6/2023
COACH::FILLMOREST::2	FILLMORE ST	55TH AVE	900' N/O 55TH AVE	900	24	21600	Rural	Asphalt	33	11/6/2023
COACH::FILLMOREST::3	FILLMORE ST	1750' S/O 54TH AVE	54TH AVE	1739	24	41736	Rural	Asphalt	3	11/6/2023
COACH::FILLMOREST::4	FILLMORE ST	54TH AVE	CITY LIMIT	1320	24	31680	Rural	Asphalt	81	11/6/2023
COACH::FILLMOREST::5	FILLMORE ST	52ND AVE	2650' N/O 52ND AVE	2649	24	63576	Rural	Asphalt	8	11/6/2023
COACH::FILLMOREST::6	FILLMORE ST	2650' S/O 50TH AVE	50TH AVE	2630	24	63120	Rural	Asphalt	17	11/6/2023
COACH::FREDERICK::1	FREDERICK ST	54TH AVE	SCARLET WAY	632	36	22752	Collector	Asphalt	73	11/6/2023
COACH::FREDERICK::11	FREDERICK ST	BAJA WAY	520' N/O BAJA WAY	516	66	34056	Collector	Asphalt	82	11/6/2023
COACH::FREDERICK::12	FREDERICK ST	660' S/O CHRISTINA RD	JALISCO AVE	669	66	44154	Collector	Asphalt	79	11/6/2023
COACH::FREDERICK::13	FREDERICK ST	JALISCO AVE	50TH AVE	651	66	42966	Collector	Asphalt	76	11/6/2023
COACH::FREDERICK::14	FREDERICK ST	50TH AVE	AVENIDA VESTAGO	537	66	35442	Collector	Asphalt	27	11/6/2023
COACH::FREDERICK::15	FREDERICK ST	AVENIDA VESTAGO	PASEO LAREDO	347	66	22902	Collector	Asphalt	26	11/6/2023
COACH::FREDERICK::16	FREDERICK ST	PASEO LAREDO	PHOENIX AVE	467	66	30822	Collector	Asphalt	23	11/6/2023
COACH::FREDERICK::17	FREDERICK ST	PHOENIX AVE	GUITRON ST	146	66	9636	Collector	Asphalt	57	11/6/2023
COACH::FREDERICK::18	FREDERICK ST	GUITRON ST	IRIS AVE	276	66	18216	Collector	Asphalt	52	11/6/2023
COACH::FREDERICK::19	FREDERICK ST	IRIS AVE	150' N/O IRIS AVE	150	66	9900	Collector	Asphalt	60	11/6/2023
COACH::FREDERICK::2	FREDERICK ST	SCARLET WAY	BELLISSIMA AVE	1079	36	38844	Collector	Asphalt	50	11/6/2023
COACH::FREDERICK::20	FREDERICK ST	140' S/O LAS LUNAS AVE	LAS LUNAS AVE	142	66	9372	Residential	Asphalt	86	11/6/2023
COACH::FREDERICK::21	FREDERICK ST	LAS LUNAS AVE	49TH AVE	647	66	42702	Collector	Asphalt	71	11/6/2023
COACH::FREDERICK::3	FREDERICK ST	BELLISSIMA AVE	53RD AVE	936	30	28080	Collector	Asphalt	100	11/6/2023
COACH::FREDERICK::4	FREDERICK ST	53RD AVE	CALLE GREGORIO	863	30	25890	Collector	Asphalt	43	11/6/2023
COACH::FREDERICK::5	FREDERICK ST	CALLE GREGORIO	SOLARCE ST	926	30	27780	Collector	Asphalt	47	11/6/2023
COACH::FREDERICK::6	FREDERICK ST	SOLARCE ST	52ND AVE	778	66	51348	Collector	Asphalt	63	11/6/2023
COACH::FREDERICK::7	FREDERICK ST	52ND AVE	1330' N/O 52ND AVE	1326	43	57018	Collector	Asphalt	40	11/6/2023
COACH::FREDERICK::8	FREDERICK ST	1350' S/O 51ST AVE	51ST AVE	1350	43	58050	Collector	Asphalt	40	11/6/2023
COACH::FREDERICK::9	FREDERICK ST	51ST AVE	AVENIDA HALAWAY	804	66	53064	Collector	Asphalt	82	11/6/2023
COACH::GARNETRIDG::1	GARNET RIDGE ST	AVENUE 49	SAN MATEO AVE	210	36	7560	Residential	Asphalt	69	11/6/2023
COACH::GENOAST::1	GENOA ST	AVENUE 53	AVENIDA RAYLYNN	334	37	12358	Residential	Asphalt	51	11/6/2023
COACH::GENOAST::10	GENOA ST	CALLE LIMON	VINETA LN	126	37	4662	Residential	Asphalt	66	11/6/2023
COACH::GENOAST::11	GENOA ST	VINETA LN	SYLMAR LN	250	37	9250	Residential	Asphalt	60	11/6/2023
COACH::GENOAST::12	GENOA ST	SYLMAR LN	NAPOLI LN	250	37	9250	Residential	Asphalt	47	11/6/2023
COACH::GENOAST::13	GENOA ST	NAPOLI LN	BAGDAD ST	275	37	10175	Residential	Asphalt	68	11/6/2023
COACH::GENOAST::2	GENOA ST	AVENIDA RAYLYNN	AVENIDA ALEENAH	560	37	20720	Residential	Asphalt	45	11/6/2023
COACH::GENOAST::3	GENOA ST	AVENIDA ALEENAH	150' N/O AVENIDA ALEENAH	143	37	5291	Residential	Asphalt	24	11/6/2023
COACH::GENOAST::4	GENOA ST	380' S/O AVENIDA VERONICA	AVENIDA VERONICA	382	37	14134	Residential	Asphalt	33	11/6/2023
COACH::GENOAST::5	GENOA ST	AVENIDA VERONICA	150' N/O AVENIDA VERONICA	148	37	5476	Residential	Asphalt	30	11/6/2023
COACH::GENOAST::6	GENOA ST	200' S/O AVENIDA MARIA	AVENIDA MARIA	204	37	7548	Residential	Asphalt	70	11/6/2023
COACH::GENOAST::7	GENOA ST	AVENIDA MARIA	52ND AVE	576	37	21312	Residential	Asphalt	65	11/6/2023
COACH::GENOAST::8	GENOA ST	52ND AVE	NILE LN	279	37	10323	Residential	Asphalt	51	11/6/2023
COACH::GENOAST::9	GENOA ST	NILE LN	CALLE LIMON	124	37	4588	Residential	Asphalt	56	11/6/2023
COACH::GLENDORARG::1	GLENDORA RIDGE AVE	CHIRIACO SUMMIT ST	CHAPARROSA ST	286	36	10296	Residential	Asphalt	64	11/6/2023
COACH::GLENDORARG::2	GLENDORA RIDGE AVE	CHAPARROSA ST	CDS	425	36	15300	Residential	Asphalt	69	11/6/2023
COACH::GRANITEPAS::1	GRANITE PASS TRL	CHAPARROSA ST	RED MOUNTAIN PL	429	36	15444	Residential	Asphalt	63	11/6/2023
COACH::GRAPEFRUIT::1	GRAPEFRUIT BLVD	CITY LIMITS	3310' S/O 54TH AVE	271	55	14905	Arterial	Asphalt	79	11/6/2023
COACH::GRAPEFRUIT::2	GRAPEFRUIT BLVD	3310' S/O 54TH AVE	1660' S/O 54TH AVE	1646	55	90530	Arterial	Asphalt	85	11/6/2023
COACH::GRAPEFRUIT::3	GRAPEFRUIT BLVD	1660' S/O 54TH AVE	54TH AVE	1657	55	91135	Arterial	Asphalt	82	11/6/2023
COACH::GUADALUPAN::1	GUADALUPANA CT	CDS	SHADY LN	434	36	15624	Residential	Asphalt	75	11/6/2023
COACH::GUITRONST::1	GUITRON ST	FREDERICK ST	REYES ST	181	34	6154	Residential	Asphalt	33	11/6/2023
COACH::GUITRONST::2	GUITRON ST	REYES ST	NIETO ST	997	34	33898	Residential	Asphalt	43	11/6/2023
COACH::GUITRONST::3	GUITRON ST	NIETO ST	AVENIDA DE ORO	145	34	4930	Residential	Asphalt	60	11/6/2023
COACH::HARRISONST::1	HARRISON ST	D/E	48TH AVE	3789	30	113670	Collector	Asphalt	74	11/6/2023
COACH::HARRISONST::2	HARRISON ST	CITY LIMITS	CITY LIMITS	1322	96	126912	Residential	Asphalt	72	11/6/2023
COACH::HEATHERLN::1	HEATHER LN	OASIS PALM AVE	SHADY LN	785	38	29830	Residential	Surface Treatment	58	11/6/2023
COACH::HERMOSABL::1	HERMOSA BLVD	HUNTINGTON AVE	LA JOLLA AVE	256	36	9216	Residential	Asphalt	79	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::HERNANDEZ::1	HERNANDEZ ST	LA PONDEROSA DR	PEREZ ST	398	40	15920	Residential	Asphalt	97	11/6/2023
COACH::HERNANDEZ::2	HERNANDEZ ST	PEREZ ST	ORTIZ ST	483	40	19320	Residential	Asphalt	96	11/6/2023
COACH::HERNANDEZ::3	HERNANDEZ ST	52ND AVE	ORTIZ ST	1076	40	43040	Residential	Asphalt	94	11/6/2023
COACH::HIBISCOST::1	HIBISCO ST	PHOENIX AVE	CALENDULA AVE	162	37	5994	Residential	Asphalt	50	11/6/2023
COACH::HIBISCOST::2	HIBISCO ST	CALENDULA AVE	IRIS AVE	256	37	9472	Residential	Asphalt	25	11/6/2023
COACH::HIBISCOST::3	HIBISCO ST	IRIS AVE	AMAPOLA LN	266	37	9842	Residential	Asphalt	23	11/6/2023
COACH::HIBISCOST::4	HIBISCO ST	AMAPOLA LN	ROSAL AVE	251	37	9287	Residential	Asphalt	37	11/6/2023
COACH::HIBISCOST::5	HIBISCO ST	ROSAL AVE	MARGARITA AVE	254	37	9398	Residential	Asphalt	24	11/6/2023
COACH::HILLDR::1	HILL DR	GENOA ST	CALLE PERA	253	40	10120	Residential	Asphalt	56	11/6/2023
COACH::HILLDR::2	HILL DR	CALLE PERA	SUNSET DR	204	40	8160	Residential	Asphalt	58	11/6/2023
COACH::HILLDR::3	HILL DR	SUNSET DR	240' W/O SH-111	141	40	5640	Residential	Asphalt	19	11/6/2023
COACH::HILLDR::4	HILL DR	240' W/O SH-111	SH-111	236	40	9440	Residential	Asphalt	58	11/6/2023
COACH::HORNBLEND::1	HORNBLEND ST	50TH AVE	JADEROCK RD	228	37	8436	Residential	Asphalt	89	11/6/2023
COACH::HUNTINGTON::1	HUNTINGTON AVE	VENICE LN	MONARCH RD	400	36	14400	Residential	Asphalt	82	11/6/2023
COACH::HUNTINGTON::2	HUNTINGTON AVE	MONARCH RD	HERMOSA BLVD	250	36	9000	Residential	Asphalt	74	11/6/2023
COACH::HUNTINGTON::3	HUNTINGTON AVE	HERMOSA BLVD	VENENTA BLVD	361	36	12996	Residential	Asphalt	49	11/6/2023
COACH::HUXLEYCT::1	HUXLEY CT	MICHELLE DR	CDS	224	36	8064	Residential	Asphalt	78	11/6/2023
COACH::INDIGOCT::1	INDIGO CT	CDS	E SIENNA CIR	304	36	10944	Residential	Asphalt	81	11/6/2023
COACH::INDUSTRIAL::1	INDUSTRIAL WAY	TYLER ST	ENTERPRISE WAY	3581	45	161145	Collector	Asphalt	50	11/6/2023
COACH::INDUSTRIAL::2	INDUSTRIAL WAY	ENTERPRISE WAY	POLK ST	1684	45	75780	Collector	Asphalt	39	11/6/2023
COACH::IRISAVE::1	IRIS AVE	HIBISCO ST	FREDERICK ST	188	37	6956	Residential	Asphalt	37	11/6/2023
COACH::IXTAPAAVE::1	IXTAPA AVE	CDS	COZUMEL ST	535	36	19260	Residential	Asphalt	54	11/6/2023
COACH::IXTAPAAVE::2	IXTAPA AVE	COZUMEL ST	CHICHEN ITZA RD	280	36	10080	Residential	Asphalt	46	11/6/2023
COACH::JACKSONST::1	JACKSON ST	CITY LIMITS	PUERTECITOS AVE	524	66	34584	Arterial	Asphalt	70	11/6/2023
COACH::JACKSONST::2	JACKSON ST	PUERTECITOS AVE	LOS MOCHIS AVE	810	66	53460	Arterial	Asphalt	75	11/6/2023
COACH::JACKSONST::3	JACKSON ST	LOS MOCHIS AVE	48TH AVE	1298	66	85668	Arterial	Asphalt	58	11/6/2023
COACH::JADEROCKRD::1	JADEROCK RD	COPPERIDGE ST	HORNBLEND ST	509	37	18833	Residential	Asphalt	43	11/6/2023
COACH::JADEROCKRD::2	JADEROCK RD	HORNBLEND ST	CINNABAR LN	480	37	17760	Residential	Asphalt	55	11/6/2023
COACH::JALISCOAVE::1	JALISCO AVE	SALTILLO CIR	JALISCO AVE	167	28	4676	Residential	Asphalt	65	11/6/2023
COACH::JALISCOAVE::2	JALISCO AVE	SALTILLO CIR	JALISCO AVE	164	28	4592	Residential	Asphalt	39	11/6/2023
COACH::JALISCOAVE::3	JALISCO AVE	JALISCO AVE	JALISCO ACE PARKING LOOP	206	28	5768	Residential	Asphalt	62	11/6/2023
COACH::JALISCOAVE::4	JALISCO AVE	JALISCO ACE PARKING LOOP	100' S/O TAXCO WAY	693	28	19404	Residential	Asphalt	61	11/6/2023
COACH::JALISCOAVE::5	JALISCO AVE	100' S/O TAXCO WAY	TAXCO WAY	108	28	3024	Residential	Asphalt	52	11/6/2023
COACH::JALISCOAVE::6	JALISCO AVE	TAXCO WAY	FREDERICK ST	252	28	7056	Residential	Asphalt	38	11/6/2023
COACH::JAZMINST::1	JAZMIN ST	CALENDULA AVE	MARGARITA AVE	1029	36	37044	Residential	Asphalt	40	11/6/2023
COACH::JAZMINST::2	JAZMIN ST	MARGARITA AVE	49TH AVE	177	37	6549	Residential	Asphalt	25	11/6/2023
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	1304	38	49552	Residential	Surface Treatment	75	11/6/2023
COACH::JULIACT::1	JULIA CT	AVENIDA ALEENAH	CDS	230	36	8280	Residential	Asphalt	75	11/6/2023
COACH::JULIADR::1	JULIA DR	ANDREA LN	AVENIDA ADOBE	1021	36	36756	Residential	Asphalt	76	11/6/2023
COACH::KENMOREST::1	KENMORE ST	D/E	50TH AVE	672	40	26880	Residential	Asphalt	77	11/6/2023
COACH::KENTIACT::1	KENTIA CT	CDS	PHOENIX AVE	208	32	6656	Residential	Asphalt	67	11/6/2023
COACH::KINGCT::1	KING CT	CDS	WASHINGTONIA AVE	313	32	10016	Residential	Asphalt	81	11/6/2023
COACH::LACOSTAAVE::1	LA COSTA AVE	ESTRELLA PEDRO ST	LA PLAYA ST	280	34	9520	Residential	Asphalt	76	11/6/2023
COACH::LAJOLLAAVE::1	LA JOLLA AVE	CDS	HERMOSA BLVD	355	36	12780	Residential	Asphalt	77	11/6/2023
COACH::LAJOLLAAVE::2	LA JOLLA AVE	HERMOSA BLVD	ZUMA DR	326	36	11736	Residential	Asphalt	74	11/6/2023
COACH::LAJOLLAAVE::3	LA JOLLA AVE	ZUMA DR	NEWPORT ST	287	36	10332	Residential	Asphalt	51	11/6/2023
COACH::LAJOLLAAVE::4	LA JOLLA AVE	NEWPORT ST	CDS	99	36	3564	Residential	Asphalt	49	11/6/2023
COACH::LAPLAYAST::1	LA PLAYA ST	CAMINO PELICANO	CALLE COLIMA	446	36	16056	Residential	Asphalt	67	11/6/2023
COACH::LAPLAYAST::2	LA PLAYA ST	CALLE COLIMA	140' N/O CALLE COLIMA	140	36	5040	Residential	Asphalt	62	11/6/2023
COACH::LAPLAYAST::3	LA PLAYA ST	50' S/O EL MAR AVE	EL MAR AVE	35	36	1260	Residential	Asphalt	81	11/6/2023
COACH::LAPLAYAST::4	LA PLAYA ST	EL MAR AVE	LA COSTA AVE	455	36	16380	Residential	Asphalt	79	11/6/2023
COACH::LAPONDEROS::1	LA PONDEROSA DR	52ND AVE	NAOMI CT	339	36	12204	Residential	Asphalt	83	11/6/2023
COACH::LAPONDEROS::2	LA PONDEROSA DR	NAOMI CT	HERNANDEZ ST	1167	36	42012	Residential	Asphalt	92	11/6/2023
COACH::LAPONDEROS::3	LA PONDEROSA DR	HERNANDEZ ST	CDS	115	36	4140	Residential	Asphalt	89	11/6/2023
COACH::LAGUNALN::1	LAGUNA LN	CDS	LAGUNA LN	643	36	23148	Residential	Asphalt	73	11/6/2023
COACH::LAGUNALN::2	LAGUNA LN	LAGUNA LN	CAPITOLA AVE	259	36	9324	Residential	Asphalt	58	11/6/2023
COACH::LAPISDR::1	LAPIS DR	COPPERIDGE ST	CINNABAR LN	989	37	36593	Residential	Asphalt	46	11/6/2023
COACH::LASCRUCES::2	LAS CRUCES ST	LA LUNAS AVE	49TH AVE	647	36	23292	Residential	Asphalt	81	11/6/2023
COACH::LASFLORES::1	LAS FLORES AVE	TYLER ST	EL SOL ST	719	33	23727	Residential	Asphalt	69	11/6/2023
COACH::LASFLORES::2	LAS FLORES AVE	EL SOL ST	CALLE MENDOZA	409	33	13497	Residential	Asphalt	69	11/6/2023
COACH::LASFLORES::3	LAS FLORES AVE	CALLE MENDOZA	CDS	196	33	6468	Residential	Asphalt	69	11/6/2023
COACH::LASLUNASAV::1	LAS LUNAS AVE	FREDERICK ST	SEDONA CT	199	36	7164	Residential	Asphalt	74	11/6/2023
COACH::LASLUNASAV::2	LAS LUNAS AVE	SEDONA CT	MESA CT	316	36	11376	Residential	Asphalt	77	11/6/2023
COACH::LASLUNASAV::3	LAS LUNAS AVE	MESA CT	RIO RANCHO CT	316	36	11376	Residential	Asphalt	69	11/6/2023
COACH::LASLUNASAV::4	LAS LUNAS AVE	RIO RANCHO CT	LAS CRUCES ST	321	36	11556	Residential	Asphalt	77	11/6/2023
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	1309	38	49742	Residential	Surface Treatment	77	11/6/2023
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	153	27	4137	Residential	Surface Treatment	78	11/6/2023
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	153	27	4137	Residential	Surface Treatment	78	11/6/2023
COACH::LEELN::1	LEE LN	53RD AVE	CDS	604	40	24160	Residential	Asphalt	55	11/6/2023
COACH::LIBNANST::1	LIBNAN ST	DAMASCUS AVE	BAGDAD AVE	333	14	4662	Residential	Asphalt	100	11/6/2023
COACH::LINDAAVE::1	LINDA AVE	ANDREA LN	AVENIDA ADOBE	1021	36	36756	Residential	Asphalt	79	11/6/2023
COACH::LIVISTONA::1	LIVISTONA CT	CDS	PHOENIX AVE	208	32	6656	Residential	Asphalt	49	11/6/2023
COACH::LOOP::1	LOOP	4TH ST	SH-86	541	30	16230	Collector	Asphalt	100	11/6/2023
COACH::LOSCABOSAV::1	LOS CABOS AVE	EL ARCO ST	CAMINO ROSARITO	400	36	14400	Residential	Asphalt	71	11/6/2023
COACH::LOSCABOSAV::2	LOS CABOS AVE	CAMINO ROSARITO	CAMINO CORTEZ	501	36	18036	Residential	Asphalt	71	11/6/2023
COACH::LOSMOCHIS::1	LOS MOCHIS AVE	JACKSON ST	PLAYA DEL AMOR ST	196	44	8624	Residential	Asphalt	79	11/6/2023
COACH::LUNADENICO::1	LUNA DE NICOLETA ST	AGUA BLANCA AVE	CALLE COLIMA	726	36	26136	Residential	Asphalt	76	11/6/2023
COACH::LUNADENICO::2	LUNA DE NICOLETA ST	CALLE COLIMA	140' N/O CALLE COLIMA	141	36	5076	Residential	Asphalt	81	11/6/2023
COACH::LUNADENICO::3	LUNA DE NICOLETA ST	140' S/O PLAZA DE ORO AVE	PLAZA DE ORO AVE	140	36	5040	Residential	Asphalt	67	11/6/2023
COACH::LUNADENICO::4	LUNA DE NICOLETA ST	PLAZA DE ORO AVE	MARIANA AVE	350	36	12600	Residential	Asphalt	70	11/6/2023
COACH::MAGNOLIAST::1	MAGNOLIA ST	SUMMER ST	BRIANNE LN	977	37	36149	Residential	Asphalt	66	11/6/2023
COACH::MAHOGANYCT::1	MAHOGANY CT	CDS	SCARLET WAY	343	36	12348	Residential	Asphalt	70	11/6/2023
COACH::MALIBUAVE::1	MALIBU AVE	NEWPORT ST	OCEANO RD	373	36	13428	Residential	Asphalt	41	11/6/2023
COACH::MALVASIA::1	MALVASIA WAY	PRIMITIVO DR	RODREJO WAY	193	32	6176	Residential	Asphalt	31	11/6/2023
COACH::MALVASIA::2	MALVASIA WAY	RODREJO WAY	MERCADO CIR	129	32	4128	Residential	Asphalt	39	11/6/2023
COACH::MALVASIA::3	MALVASIA WAY	MERCADO CIR	CHARDONNAY CIR	397	32	12704	Residential	Asphalt	42	11/6/2023
COACH::MALVASIA::4	MALVASIA WAY	CHARDONNAY CIR	PROSECCO WAY	195	32	6240	Residential	Asphalt	45	11/6/2023
COACH::MANHATTAN::1	MANHATTAN AVE	VAN BUREN ST	MONARCH RD	587	36	21132	Residential	Asphalt	69	11/6/2023
COACH::MARGARITA::1	MARGARITA AVE	JAZMIN ST	HIBISCO ST	1023	37	37851	Residential	Asphalt	36	11/6/2023
COACH::MARIANAAVE::1	MARIANA AVE	SOL DE LINDA ST	CIELO VICTORIA ST	151	37	5587	Residential	Asphalt	67	11/6/2023
COACH::MARIANAAVE::2	MARIANA AVE	CIELO VICTORIA ST	LUNA DE NICOLETA ST	293	37	10841	Residential	Asphalt	63	11/6/2023
COACH::MARIANAAVE::3	MARIANA AVE	LUNA DE NICOLETA ST	ESTRELLA TOMAS ST	280	37	10360	Residential	Asphalt	72	11/6/2023
COACH::MARIPOSADR::1	MARIPOSA DR	PALMERAS CIR	PALMERAS CIR	458	36	16488	Residential	Asphalt	41	11/6/2023
COACH::MARYCT::1	MARY CT	CHRISTINA RD	CDS	193	32	6176	Residential	Asphalt	64	11/6/2023
COACH::MAZATLANDR::1	MAZATLAN DR	SALTILLO CIR	MAZATLAN DR	186	32	5952	Residential	Asphalt	64	11/6/2023
COACH::MAZATLANDR::2	MAZATLAN DR	MAZATLAN DR	SALTILLO CIR	189	32	6048	Residential	Asphalt	62	11/6/2023
COACH::MAZATLANDR::3	MAZATLAN DR	MAZATLAN DR	MAZATLAN DR PARKING LOOP	194	32	6208	Residential	Asphalt	45	11/6/2023
COACH::MAZATLANDR::4	MAZATLAN DR	MAZATLAN DR PARKING LOOP	CHIHUAHUA CT	216	32	6912	Residential	Asphalt	57	11/6/2023
COACH::MAZATLANDR::5	MAZATLAN DR	CHIHUAHUA CT	TAXCO WAY	195	32	6240	Residential	Asphalt	57	11/6/2023
COACH::MAZATLANDR::6	MAZATLAN DR	MAZATLAN DR PARKING LOOP	TAXCO WAY	311	32	9952	Residential	Asphalt	54	11/6/2023
COACH::MAZATLANDR::7	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	270	32	8640	Residential	Asphalt	60	11/6/2023
COACH::MAZATLANDR::8	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	540	32	17280	Residential	Asphalt	83	11/6/2023
COACH::MAZATLANDR::9	MAZATLAN DR	MAZATLAN DR PARKING LOOP	50TH AVE	366	32	11712	Residential	Asphalt	71	11/6/2023
COACH::MCCOYPEAK::1	MCCOY PEAK AVE	SAN GORGONIO ST	ARICA DR	260	36	9360	Residential	Asphalt	69	11/6/2023
COACH::MCCOYPEAK::2	MCCOY PEAK AVE	ARICA DR	CHAPARROSA ST	172	36	6192	Residential	Asphalt	73	11/6/2023
COACH::MCCOYPEAK::3	MCCOY PEAK AVE	CHAPARROSA ST	SAN JACINTO LN	164	36	5904	Residential	Asphalt	62	11/6/2023
COACH::MCCOYPEAK::4	MCCOY PEAK AVE	SAN JACINTO LN	PINTO LN	380	36	13680	Residential	Asphalt	63	11/6/2023
COACH::MEADOWSLN::1	MEADOWS LN	SIERRA ST	PRIMA VERA	352	37	13024	Residential	Asphalt	63	11/6/2023
COACH::MEADOWSLN::2	MEADOWS LN	PRIMA VERA	BRIANNE LN	337	37	12469	Residential	Asphalt	66	11/6/2023
COACH::MECCAHILLS::1	MECCA HILLS AVE	CHARLTON PEAK ST	CHAPARROSA ST	557	36	20052	Residential	Asphalt	65	11/6/2023
COACH::MECCAHILLS::2	MECCA HILLS AVE	CHAPARROSA ST	CDS	425	36	15300	Residential	Asphalt	60	11/6/2023
COACH::MECCALANE::1	MECCA LANE	BAGDAD AVE	670' N/O BAGDAD AVE	670	38	25460	Residential	Asphalt	23	11/6/2023
COACH::MECCALANE::2	MECCA LANE	670' N/O BAGDAD AVE	51ST AVE	707	38	26866	Residential	Asphalt	35	11/6/2023
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	660	38	25080	Residential	Surface Treatment	69	11/6/2023
COACH::MERCADOCIR::1	MERCADO CIR	MALVASIA WAY	CDS	217	32	6944	Residential	Asphalt	50	11/6/2023
COACH::MESACT::1	MESA CT	LAS LUNAS AVE	CDS	450	36	16200	Residential	Asphalt	79	11/6/2023
COACH::MICHELLEDR::1	MICHELLE DR	CALLE ALICIA	MICHELLE DR	429	36	15444	Residential	Asphalt	56	11/6/2023
COACH::MICHELLEDR::2	MICHELLE DR	MICHELLE DR	MICHELLE DR	225	36	8100	Residential	Asphalt	73	11/6/2023
COACH::MICHELLEDR::3	MICHELLE DR	AVENIDA NICOLE	MICHELLE DR	393	36	14148	Residential	Asphalt	66	11/6/2023
COACH::MICHELLEDR::4	MICHELLE DR	AVENIDA ALEENAH	AVENIDA NICOLE	165	36	5940	Residential	Asphalt	80	11/6/2023
COACH::MIRAMARCT::1	MIRAMAR CT	CDS	NEWPORT ST	289	36	10404	Residential	Asphalt	45	11/6/2023
COACH::MITCHELLDR::1	MITCHELL DR	FREDERICK ST	SH-111	667	38	25346	Collector	Asphalt	65	11/6/2023
COACH::MODENATER::1	MODENA TER	BELLISSIMA AVE	SIENO LN	256	30	7680	Residential	Asphalt	93	11/6/2023
COACH::MODENATER::2	MODENA TER	SIENO LN	CDS	517	30	15510	Residential	Asphalt	100	11/6/2023
COACH::MONARCHRD::1	MONARCH RD	CAPITOLA AVE	MANHATTAN AVE	261	36	9396	Residential	Asphalt	80	11/6/2023
COACH::MONARCHRD::2	MONARCH RD	MANHATTAN AVE	HUNTINGTON AVE	261	36	9396	Residential	Asphalt	78	11/6/2023
COACH::MONZALANE::1	MONZA LANE	TORINO PLACE	CORTINA PLACE	560	36	20160	Residential	Asphalt	100	11/6/2023
COACH::MOONLITDR::1	MOONLIT DR	CRESCENT WAY	VALLE POSADA	953	36	34308	Residential	Asphalt	47	11/6/2023
COACH::MOONLITDR::2	MOONLIT DR	VALLE POSADA	VAN BUREN ST	210	36	7560	Residential	Asphalt	49	11/6/2023
COACH::MORGANAVE::1	MORGAN AVE	VALLEY RD	52ND AVE	1307	38	49666	Residential	Surface Treatment	73	11/6/2023
COACH::NSIENNACIR::1	N SIENNA CIR	W SIENNA CIR	SLATE DR	251	36	9036	Residential	Asphalt	70	11/6/2023
COACH::NSIENNACIR::2	N SIENNA CIR	SLATE DR	SAPPHIRE LN	266	36	9576	Residential	Asphalt	67	11/6/2023
COACH::NSIENNACIR::3	N SIENNA CIR	SAPPHIRE LN	E SIENNA CIR	460	36	16560	Residential	Asphalt	67	11/6/2023
COACH::NAOMICT::1	NAOMI CT	LA PONDEROSA DR	PEREZ ST	251	40	10040	Residential	Asphalt	98	11/6/2023

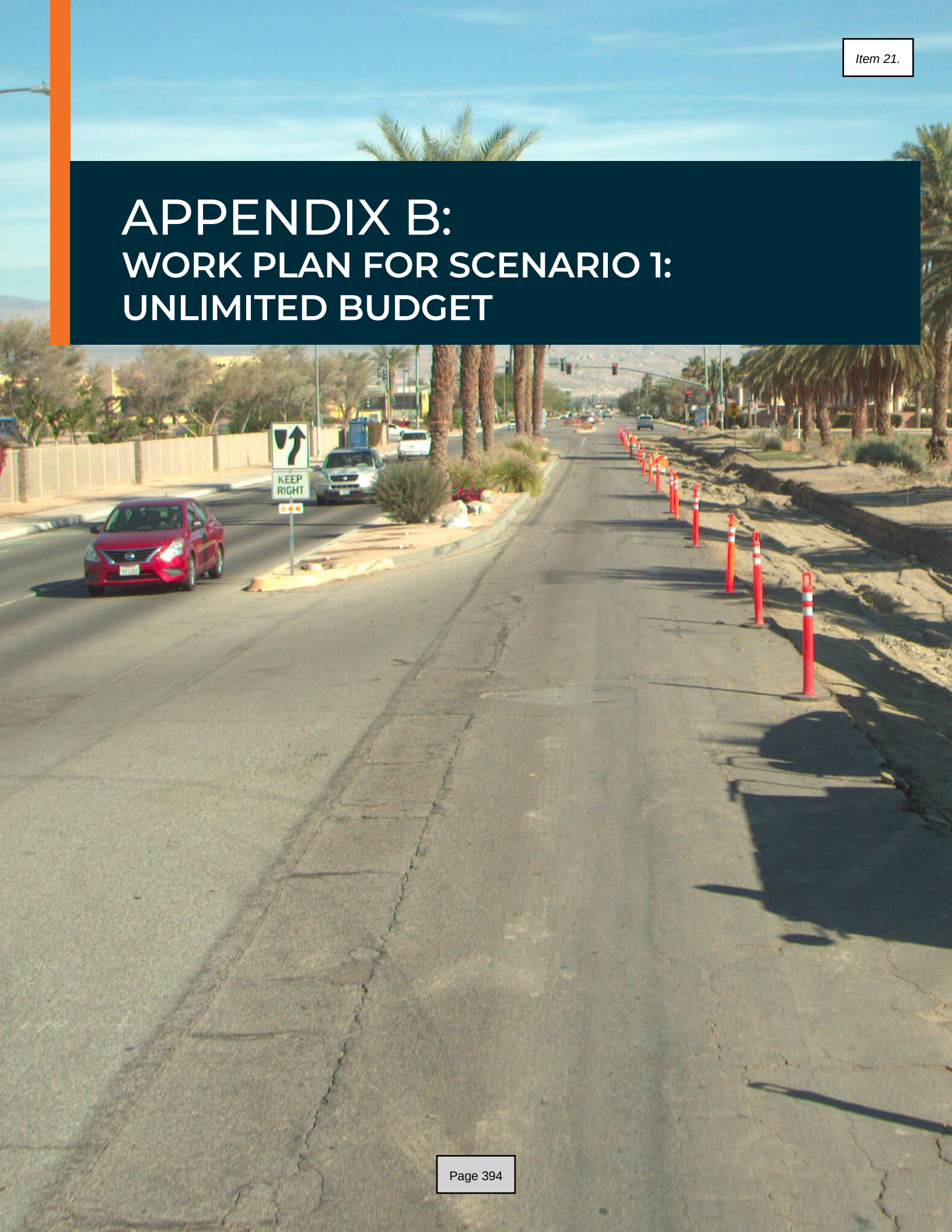
Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::NAOMICT::2	NAOMI CT	PEREZ ST	CDS	156	40	6240	Residential	Asphalt	91	11/6/2023
COACH::NAPOLILN::1	NAPOLI LN	CDS	GENOA ST	353	30	10590	Residential	Asphalt	60	11/6/2023
COACH::NARCISOLN::1	NARCISO LN	CALENDULA AVE	CDS	286	36	10296	Residential	Asphalt	43	11/6/2023
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	1308	38	49704	Residential	Surface Treatment	77	11/6/2023
COACH::NEWPORTST::1	NEWPORT ST	MIRAMAR CT	CAPITOLA AVE	259	36	9324	Residential	Asphalt	51	11/6/2023
COACH::NEWPORTST::2	NEWPORT ST	CAPITOLA AVE	MALIBU AVE	258	36	9288	Residential	Asphalt	47	11/6/2023
COACH::NEWPORTST::3	NEWPORT ST	MALIBU AVE	CATALINA AVE	258	36	9288	Residential	Asphalt	60	11/6/2023
COACH::NEWPORTST::4	NEWPORT ST	CATALINA AVE	LA JOLLA AVE	262	36	9432	Residential	Asphalt	41	11/6/2023
COACH::NICKLECREEK::1	NICKLECREEK DR	COPPERIDGE ST	CINNABAR LN	989	37	36593	Residential	Asphalt	77	11/6/2023
COACH::NIETOST::1	NIETO ST	GUITRON ST	ROMERO ST	280	34	9520	Residential	Asphalt	50	11/6/2023
COACH::NILELN::1	NILE LN	CDS	GENOA ST	353	30	10590	Residential	Asphalt	65	11/6/2023
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	561	38	21318	Residential	Surface Treatment	63	11/6/2023
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	1311	38	49818	Residential	Surface Treatment	78	11/6/2023
COACH::OATESLN::1	OATES LN	OATES LN	PETER RABBIT LN	536	33	17688	Collector	Asphalt	40	11/6/2023
COACH::OATESLN::2	OATES LN	OATES LN	CITY LIMITS	1020	33	33660	Collector	Asphalt	17	11/6/2023
COACH::OCEANORD::1	OCEANO RD	CAPITOLA AVE	MALIBU AVE	258	36	9288	Residential	Asphalt	41	11/6/2023
COACH::OCEANORD::2	OCEANO RD	MALIBU AVE	CATALINA AVE	258	36	9288	Residential	Asphalt	47	11/6/2023
COACH::OCEANORD::3	OCEANO RD	CATALINA AVE	CDS	239	36	8604	Residential	Asphalt	47	11/6/2023
COACH::ORCHARDAVE::1	ORCHARD AVE	280' W/O SHADY LN	SHADY LN	284	60	17040	Collector	Asphalt	39	11/6/2023
COACH::ORCHARDAVE::10	ORCHARD AVE	ALLEY	2ND ST	188	60	11280	Collector	Asphalt	30	11/6/2023
COACH::ORCHARDAVE::11	ORCHARD AVE	2ND ST	ALLEY	188	60	11280	Collector	Asphalt	48	11/6/2023
COACH::ORCHARDAVE::12	ORCHARD AVE	ALLEY	1ST ST	188	60	11280	Collector	Asphalt	55	11/6/2023
COACH::ORCHARDAVE::2	ORCHARD AVE	ORCHARD AVE	9TH ST	234	60	14040	Collector	Asphalt	61	11/6/2023
COACH::ORCHARDAVE::3	ORCHARD AVE	9TH ST	8TH ST	375	60	22500	Collector	Asphalt	50	11/6/2023
COACH::ORCHARDAVE::4	ORCHARD AVE	8TH ST	7TH ST	375	60	22500	Collector	Asphalt	59	11/6/2023
COACH::ORCHARDAVE::5	ORCHARD AVE	7TH ST	6TH ST	325	60	19500	Collector	Asphalt	50	11/6/2023
COACH::ORCHARDAVE::6	ORCHARD AVE	6TH ST	5TH ST	325	60	19500	Collector	Asphalt	55	11/6/2023
COACH::ORCHARDAVE::7	ORCHARD AVE	5TH ST	4TH ST	325	60	19500	Collector	Asphalt	54	11/6/2023
COACH::ORCHARDAVE::8	ORCHARD AVE	4TH ST	3RD ST	325	60	19500	Collector	Asphalt	68	11/6/2023
COACH::ORCHARDAVE::9	ORCHARD AVE	3RD ST	ALLEY	188	60	11280	Collector	Asphalt	30	11/6/2023
COACH::ORQUIDEALN::1	ORQUIDEA LN	CALENDULA AVE	CDS	535	36	19260	Residential	Asphalt	52	11/6/2023
COACH::ORTIZST::1	ORTIZ ST	PEREZ ST	HERNANDEZ ST	442	40	17680	Residential	Asphalt	87	11/6/2023
COACH::PALERMOCT::1	PALERMO CT	CDS	CORTINA PLACE	343	36	12348	Residential	Asphalt	100	11/6/2023
COACH::PALMAVE::1	PALM AVE	7TH ST	6TH ST	325	60	19500	Collector	Asphalt	37	11/6/2023
COACH::PALMAVE::2	PALM AVE	6TH ST	5TH ST	325	60	19500	Collector	Asphalt	36	11/6/2023
COACH::PALMAVE::3	PALM AVE	5TH ST	4TH ST	325	60	19500	Collector	Asphalt	49	11/6/2023
COACH::PALMAVE::4	PALM AVE	4TH ST	3RD ST	325	60	19500	Collector	Asphalt	55	11/6/2023
COACH::PALMAVE::5	PALM AVE	3RD ST	ALLEY	188	60	11280	Collector	Asphalt	59	11/6/2023
COACH::PALMAVE::6	PALM AVE	ALLEY	2ND ST	188	60	11280	Collector	Asphalt	63	11/6/2023
COACH::PALMAVE::7	PALM AVE	2ND ST	ALLEY	188	60	11280	Collector	Asphalt	48	11/6/2023
COACH::PALMAVE::8	PALM AVE	ALLEY	1ST ST	188	60	11280	Collector	Asphalt	71	11/6/2023
COACH::PALMERASCR::1	PALMERAS CIR	PALOMA DR	CARDINAL DR	460	36	16560	Residential	Asphalt	22	11/6/2023
COACH::PALMERASCR::10	PALMERAS CIR	PALOMA DR	MARIPOSA DR	200	36	7200	Residential	Asphalt	18	11/6/2023
COACH::PALMERASCR::11	PALMERAS CIR	PALMERAS CIR	PALOMA DR	271	36	9756	Residential	Asphalt	35	11/6/2023
COACH::PALMERASCR::12	PALMERAS CIR	CARDINAL DR	PALMERAS CIR	166	36	5976	Residential	Asphalt	18	11/6/2023
COACH::PALMERASCR::2	PALMERAS CIR	PALOMA DR	MARIPOSA DR	200	36	7200	Residential	Asphalt	73	11/6/2023
COACH::PALMERASCR::3	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	200	36	7200	Residential	Asphalt	53	11/6/2023
COACH::PALMERASCR::4	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	200	36	7200	Residential	Asphalt	16	11/6/2023
COACH::PALMERASCR::5	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	200	36	7200	Residential	Asphalt	48	11/6/2023
COACH::PALMERASCR::6	PALMERAS CIR	PALMERAS CIR	PALMERAS CIR	458	36	16488	Residential	Asphalt	59	11/6/2023
COACH::PALMERASCR::7	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	200	36	7200	Residential	Asphalt	54	11/6/2023
COACH::PALMERASCR::8	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	200	36	7200	Residential	Asphalt	36	11/6/2023
COACH::PALMERASCR::9	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	200	36	7200	Residential	Asphalt	34	11/6/2023
COACH::PALOMADR::1	PALOMA DR	PALMERAS CIR	PALMERAS CIR	458	36	16488	Residential	Asphalt	46	11/6/2023
COACH::PALOMARCT::1	PALOMAR CT	SAN JACINTO LN	CDS	277	36	9972	Residential	Asphalt	69	11/6/2023
COACH::PARKLN::1	PARK LN	CITY LIMITS	SH-86	601	30	18030	Collector	Asphalt	55	11/6/2023
COACH::PARKLN::2	PARK LN	SH-86	130' W/O SH-111	100	30	3000	Arterial	Asphalt	58	11/6/2023
COACH::PARKLN::3	PARK LN	130' W/O SH-111	SH-111	127	30	3810	Arterial	Asphalt	68	11/6/2023
COACH::PARKINGLOT::1	PARKING LOT	200' S/O BAGDAD AVE	BAGDAD AVE	199	32	6368	Residential	Asphalt	29	11/6/2023
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	506	36	18216	Residential	Surface Treatment	96	11/6/2023
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	296	36	10656	Residential	Surface Treatment	89	11/6/2023
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	802	36	28872	Residential	Surface Treatment	93	11/6/2023
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	500	33	16500	Residential	Surface Treatment	96	11/6/2023
COACH::PASEOLARED::1	PASEO LAREDO	FREDERICK ST	CALLE DE VEGA	159	40	6360	Residential	Asphalt	98	11/6/2023
COACH::PASEOLARED::2	PASEO LAREDO	CALLE DE VEGA	AVENIDA CORTEZ	382	40	15280	Residential	Asphalt	89	11/6/2023
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	500	33	16500	Residential	Surface Treatment	86	11/6/2023
COACH::PAVONPALMA::1	PAVON PALMA	50TH AVE	VERA CRUZ	180	40	7200	Residential	Asphalt	70	11/6/2023
COACH::PEDRODR::1	PEDRO DR	TOMAS LN	AVENIDA DEL PARQUE	356	36	12816	Residential	Asphalt	81	11/6/2023
COACH::PEDRODR::2	PEDRO DR	AVENIDA DEL PARQUE	AVENIDA ADOBE	411	36	14796	Residential	Asphalt	74	11/6/2023
COACH::PENDLETON::1	PENDLETON WAY	7TH ST	9TH ST	752	40	30080	Collector	Asphalt	67	11/6/2023
COACH::PEREZST::1	PEREZ ST	NAOMI CT	ROMUALDA CT	280	40	11200	Residential	Asphalt	97	11/6/2023
COACH::PEREZST::2	PEREZ ST	ROMUALDA CT	ORTIZ ST	263	40	10520	Residential	Asphalt	100	11/6/2023
COACH::PEREZST::3	PEREZ ST	ORTIZ ST	HERNANDEZ ST	431	40	17240	Residential	Asphalt	83	11/6/2023
COACH::PETERRABBIT::1	PETER RABBIT LN	D/E	50TH AVE	1356	36	48816	Collector	Asphalt	48	11/6/2023
COACH::PHOENIXAVE::1	PHOENIX AVE	WASHINGTONIA AVE	LIVISTONA CT	947	36	34092	Residential	Asphalt	51	11/6/2023
COACH::PHOENIXAVE::2	PHOENIX AVE	LIVISTONA CT	KENTIA CT	270	36	9720	Residential	Asphalt	43	11/6/2023
COACH::PHOENIXAVE::3	PHOENIX AVE	KENTIA CT	SABAL CT	270	36	9720	Residential	Asphalt	44	11/6/2023
COACH::PHOENIXAVE::4	PHOENIX AVE	SABAL CT	HIBISCO ST	12	36	432	Residential	Asphalt	100	11/6/2023
COACH::PHOENIXAVE::5	PHOENIX AVE	HIBISCO ST	FREDERICK ST	192	36	6912	Residential	Asphalt	49	11/6/2023
COACH::PHOENIXCT::1	PHOENIX CT	CDS	WASHINGTONIA AVE	406	36	14616	Residential	Asphalt	63	11/6/2023
COACH::PIERCEST::1	PIERCE ST	55TH AVE	CITY LIMITS	1329	24	31896	Rural	Asphalt	91	11/6/2023
COACH::PINTOLN::1	PINTO LN	EAGLE AVE	120' S/O MCCOY PEAK AVE	144	36	5184	Residential	Asphalt	58	11/6/2023
COACH::PINTOLN::2	PINTO LN	120' S/O MCCOY PEAK AVE	MCCOY PEAK AVE	126	36	4536	Residential	Asphalt	72	11/6/2023
COACH::PINTOLN::3	PINTO LN	MCCOY PEAK AVE	RIMROCK LN	310	36	11160	Residential	Asphalt	65	11/6/2023
COACH::PISMOCT::1	PISMO CT	CDS	VENENTA BLVD	320	36	11520	Residential	Asphalt	52	11/6/2023
COACH::PLAYADELAM::1	PLAYA DEL AMOR ST	CAMINO BAHIA AVE	PUERTECITOS AVE	290	36	10440	Residential	Asphalt	76	11/6/2023
COACH::PLAYADELAM::3	PLAYA DEL AMOR ST	PUERTECITOS AVE	LOS MOCHIS AVE	810	36	29160	Residential	Asphalt	74	11/6/2023
COACH::PLAYADELAM::4	PLAYA DEL AMOR ST	LOS MOCHIS AVE	PUEBLO BONITO AVE	188	36	6768	Residential	Asphalt	76	11/6/2023
COACH::PLAYADELAM::5	PLAYA DEL AMOR ST	PUEBLO BONITO AVE	EL GRECO AVE	280	36	10080	Residential	Asphalt	87	11/6/2023
COACH::PLAZADEORO::1	PLAZA DE ORO AVE	SOL DE LINDA ST	LUNA DE NICOLETA ST	444	36	15984	Residential	Asphalt	75	11/6/2023
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	179	36	6444	Residential	Surface Treatment	81	11/6/2023
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	180	36	6480	Residential	Surface Treatment	87	11/6/2023
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	291	36	10476	Residential	Surface Treatment	83	11/6/2023
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	260	36	9360	Residential	Surface Treatment	84	11/6/2023
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	291	36	10476	Residential	Surface Treatment	85	11/6/2023
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	181	36	6516	Residential	Surface Treatment	88	11/6/2023
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	178	36	6408	Residential	Surface Treatment	94	11/6/2023
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	291	36	10476	Residential	Surface Treatment	80	11/6/2023
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	260	36	9360	Residential	Surface Treatment	93	11/6/2023
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	291	36	10476	Residential	Surface Treatment	87	11/6/2023
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	469	36	16884	Residential	Surface Treatment	87	11/6/2023
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	255	36	9180	Residential	Surface Treatment	79	11/6/2023
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	469	36	16884	Residential	Surface Treatment	94	11/6/2023
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	216	36	7776	Residential	Surface Treatment	91	11/6/2023
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	216	36	7776	Residential	Surface Treatment	85	11/6/2023
COACH::POLKST::1	POLK ST	54TH AVE	1330' S/O INDUSTRIAL WAY	2739	46	125994	Collector	Asphalt	68	11/6/2023
COACH::POLKST::2	POLK ST	1330' S/O INDUSTRIAL WAY	610' S/O INDUSTRIAL WAY	721	46	33166	Collector	Asphalt	73	11/6/2023
COACH::POLKST::3	POLK ST	610' S/O INDUSTRIAL WAY	INDUSTRIAL WAY	615	46	28290	Collector	Asphalt	67	11/6/2023
COACH::POLKST::4	POLK ST	52ND AVE	2160' N/O 52ND AVE	2168	30	65040	Rural	Asphalt	15	11/6/2023
COACH::POLKST::5	POLK ST	2160' N/O 52ND AVE	50TH AVE	1932	30	57960	Rural	Asphalt	30	11/6/2023
COACH::PRIMAVERA::1	PRIMA VERA	MEADOWS LN	49TH AVE	188	36	6768	Residential	Asphalt	48	11/6/2023
COACH::PRIMITIVO::1	PRIMITIVO DR	PRIMITIVO DR	MALVASIA WAY	267	32	8544	Residential	Asphalt	31	11/6/2023
COACH::PRIMITIVO::2	PRIMITIVO DR	PRIMITIVO DR	PRIMITIVO DR	97	32	3104	Residential	Asphalt	38	11/6/2023
COACH::PRIMITIVO::3	PRIMITIVO DR	PRIMITIVO DR	VERMOUTH DR	758	32	24256	Residential	Asphalt	29	11/6/2023
COACH::PRIMITIVO::4	PRIMITIVO DR	VERMOUTH DR	52ND AVE	363	32	11616	Residential	Asphalt	30	11/6/2023
COACH::PROSECCO::1	PROSECCO WAY	RODREJO WAY	ALLENDE DR	185	32	5920	Residential	Asphalt	51	11/6/2023
COACH::PROSECCO::2	PROSECCO WAY	RODREJO WAY	PROSECCO WAY	127	32	4064	Residential	Asphalt	62	11/6/2023
COACH::PROSECCO::3	PROSECCO WAY	SOLARCE ST	SOLARCE ST	200	32	6400	Residential	Asphalt	55	11/6/2023
COACH::PROSECCO::4	PROSECCO WAY	SOLARCE ST	MALVASIA WAY	152	32	4864	Residential	Asphalt	63	11/6/2023
COACH::PUEBLOBONI::1	PUEBLO BONITO AVE	PLAYA DEL AMOR ST	EL ACRO ST	280	36	10080	Residential	Asphalt	81	11/6/2023
COACH::PUEBLOBONI::2	PUEBLO BONITO AVE	EL ACRO ST	EL CASTILLO RD	280	36	10080	Residential	Asphalt	72	11/6/2023
COACH::PUEBLOBONI::3	PUEBLO BONITO AVE	EL CASTILLO RD	TAXCO AVE	306	36	11016	Residential	Asphalt	83	11/6/2023
COACH::PUERTECITO::1	PUERTECITOS AVE	JACINTO ST	PLAYA DEL AMOR ST	199	44	8756	Residential	Asphalt	82	11/6/2023
COACH::PUERTOESCO::1	PUERTO ESCONDIDO AVE	CAMINO CORTEZ	CHICHEN ITZA RD	1095	36	39420	Residential	Asphalt	50	11/6/2023
COACH::QUAILMOUNT::1	QUAIL MOUNTAIN TER	SAN GORGONIO ST	ARICA DR	320	36	11520	Residential	Asphalt	65	11/6/2023
COACH::QUEENCT::1	QUEEN CT	CDS	WASHINGTONIA AVE	317	34	10778	Residential	Asphalt	76	11/6/2023
COACH::REDMOUNT::1	RED MOUNTAIN PL	GRANITE PASS TRL	COXCOMB DR	260	36	9360	Residential	Asphalt	67	11/6/2023
COACH::REDONDOEST::1	REDONDO ESTE	REDONDO SUR	AVENIDA VESTAGO	338	36	12168	Residential	Asphalt	68	11/6/2023
COACH::REDONDOEST::2	REDONDO ESTE	AVENIDA VESTAGO	REDONDO NORTE	331	36	11916	Residential	Asphalt	64	11/6/2023
COACH::REDONDONOR::1	REDONDO NORTE	REDONDO PONIENTE	CORTE MOLINO	265	36	9540	Residential	Asphalt	68	11/6/2023
COACH::REDONDONOR::2	REDONDO NORTE	CORTE MOLINO	CALLE QUINTERRA	290	36	10440	Residential	Asphalt	62	11/6/2023
COACH::REDONDONOR::3	REDONDO NORTE	CALLE QUINTERRA	REDONDO ESTE	430	36	15480	Residential	Asphalt	38	11/6/2023
COACH::REDONDOPON::1	REDONDO PONIENTE	REDONDO SUR	REDONDO NORTE	670	40	26800	Residential	Asphalt	70	11/6/2023
COACH::REDONDOSUR::1	REDONDO SUR	REDONDO PONIENTE	CALLE QUINTERRA	430	37	15910	Residential	Asphalt	63	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::REDONDOSUR::2	REDONDO SUR	CALLE QUINTERRA	CORTE PERCEBE	288	37	10656	Residential	Asphalt	58	11/6/2023
COACH::REDONDOSUR::3	REDONDO SUR	CORTE PERCEBE	REDONDO ESTE	271	37	10027	Residential	Asphalt	64	11/6/2023
COACH::REYESST::1	REYES ST	GUITRON ST	ROMERO ST	280	34	9520	Residential	Asphalt	59	11/6/2023
COACH::RHAPISCT::1	RHAPIS CT	CDS	WASHINGTONIA AVE	407	34	13838	Residential	Asphalt	68	11/6/2023
COACH::RIGOCT::1	RIGO CT	CHRISTINA RD	CDS	186	32	5952	Residential	Asphalt	74	11/6/2023
COACH::RIMROCKLN::1	RIMROCK LN	SAN JACINTO LN	PINTO LN	370	36	13320	Residential	Asphalt	68	11/6/2023
COACH::RIORANCHO::1	RIO RANCHO CT	LAS LUNAS AVE	CDS	450	36	16200	Residential	Asphalt	78	11/6/2023
COACH::RODREJOWAY::1	RODREJO WAY	MALVASIA WAY	PROSECCO WAY	560	34	19040	Residential	Asphalt	54	11/6/2023
COACH::ROMEROST::1	ROMERO ST	REYES ST	NIETO ST	997	34	33898	Residential	Asphalt	49	11/6/2023
COACH::ROMUALDACT::1	ROMUALDA CT	PEREZ ST	CDS	153	40	6120	Residential	Asphalt	93	11/6/2023
COACH::ROSALAVE::1	ROSAL AVE	TULIPAN ST	HIBISCO ST	768	37	28416	Residential	Asphalt	30	11/6/2023
COACH::ROYALCT::1	ROYAL CT	CDS	WASHINGTONIA AVE	310	34	10540	Residential	Asphalt	77	11/6/2023
COACH::SBALBOAST::1	S BALBOA ST	WESTERFIELD WAY	CDS	573	36	20628	Residential	Asphalt	72	11/6/2023
COACH::SCORONADO::1	S CORONADO ST	WESTERFIELD WAY	CDS	574	36	20664	Residential	Asphalt	67	11/6/2023
COACH::SKENMOREST::1	S KENMORE ST	WESTERFIELD WAY	CDS	574	36	20664	Residential	Asphalt	67	11/6/2023
COACH::SABALCT::1	SABAL CT	CDS	PHOENIX AVE	208	30	6240	Residential	Asphalt	59	11/6/2023
COACH::SAGRADODR::1	SAGRADO DR	SAN SOLANO RD	CALHOUN ST	168	40	6720	Residential	Brick	N/A	
COACH::SALTILLOCR::1	SALTILLO CIR	CHIAPAS DR	JALISCO AVE	192	26	4992	Residential	Asphalt	67	11/6/2023
COACH::SALTILLOCR::2	SALTILLO CIR	JALISCO AVE	JALISCO AVE	165	26	4290	Residential	Asphalt	72	11/6/2023
COACH::SALTILLOCR::3	SALTILLO CIR	MAZATLAN DR	JALISCO AVE	158	26	4108	Residential	Asphalt	61	11/6/2023
COACH::SALTILLOCR::4	SALTILLO CIR	MAZATLAN DR	MAZATLAN DR	181	26	4706	Residential	Asphalt	59	11/6/2023
COACH::SALTILLOCR::5	SALTILLO CIR	CHIAPAS DR	MAZATLAN DR	279	26	7254	Residential	Asphalt	69	11/6/2023
COACH::SANASISDR::1	SAN ASIS DR	CDS	SOLEDAD PL	270	40	10800	Residential	Asphalt	78	11/6/2023
COACH::SANASISDR::2	SAN ASIS DR	SOLEDAD PL	CALLE TOLOSA	265	40	10600	Residential	Asphalt	70	11/6/2023
COACH::SANASISDR::3	SAN ASIS DR	CALLE TOLOSA	SAN CAPISTRANO DR	260	40	10400	Residential	Asphalt	76	11/6/2023
COACH::SANASISDR::4	SAN ASIS DR	SAN CAPISTRANO DR	SAN SOLANO RD	260	40	10400	Residential	Asphalt	67	11/6/2023
COACH::SANCAPISTR::1	SAN CAPISTRANO DR	SAN ASIS DR	SAN REY DR	1000	40	40000	Residential	Asphalt	52	11/6/2023
COACH::SANGORGONI::1	SAN GORGONIO ST	EAGLE AVE	MCCOY PEAK AVE	270	36	9720	Residential	Asphalt	68	11/6/2023
COACH::SANGORGONI::2	SAN GORGONIO ST	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	610	36	21960	Residential	Asphalt	61	11/6/2023
COACH::SANIGNACIO::1	SAN IGNACIO AVE	CHICHEN ITZA RD	CALHOUN ST	194	44	8536	Residential	Asphalt	87	11/6/2023
COACH::SANJACINTO::1	SAN JACINTO LN	MCCOY PEAK AVE	RIMROCK LN	311	36	11196	Residential	Asphalt	62	11/6/2023
COACH::SANJACINTO::2	SAN JACINTO LN	RIMROCK LN	PALOMAR CT	316	36	11376	Residential	Asphalt	68	11/6/2023
COACH::SANMATEOAV::1	SAN MATEO AVE	CHARLTON PEAK ST	GARNET RIDGE ST	269	36	9684	Residential	Asphalt	57	11/6/2023
COACH::SANMATEOAV::2	SAN MATEO AVE	GARNET RIDGE ST	CHAPARROSA ST	287	36	10332	Residential	Asphalt	68	11/6/2023
COACH::SANMATEOAV::3	SAN MATEO AVE	CHAPARROSA ST	CDS	425	36	15300	Residential	Asphalt	59	11/6/2023
COACH::SANREYDR::1	SAN REY DR	CALLE TOLOSA	COLONIA DR	160	40	6400	Residential	Asphalt	61	11/6/2023
COACH::SANREYDR::2	SAN REY DR	COLONIA DR	SAN CAPISTRANO DR	100	40	4000	Residential	Asphalt	60	11/6/2023
COACH::SANREYDR::3	SAN REY DR	SAN CAPISTRANO DR	SAN SOLANO RD	260	40	10400	Residential	Asphalt	50	11/6/2023
COACH::SANSOLANO::1	SAN SOLANO RD	SAN ASIS DR	SAGRADO DR	410	40	16400	Residential	Asphalt	73	11/6/2023
COACH::SANSOLANO::2	SAN SOLANO RD	SAGRADO DR	SAN REY DR	591	40	23640	Residential	Asphalt	69	11/6/2023
COACH::SANTOLN::1	SANTO LN	SOLEDAD PL	CALLE TOLOSA	265	40	10600	Residential	Asphalt	69	11/6/2023
COACH::SAPPHIRELN::1	SAPPHIRE LN	SCARLET WAY	N SIENNA CIR	652	36	23472	Residential	Asphalt	70	11/6/2023
COACH::SCARLETWAY::1	SCARLET WAY	SLATE DR	SAPPHIRE LN	273	36	9828	Residential	Asphalt	72	11/6/2023
COACH::SCARLETWAY::2	SCARLET WAY	SAPPHIRE LN	E SIENNA CIR	421	36	15156	Residential	Asphalt	73	11/6/2023
COACH::SCARLETWAY::3	SCARLET WAY	E SIENNA CIR	FREDERICK ST	184	36	6624	Residential	Asphalt	78	11/6/2023
COACH::SEDONACT::1	SEDONA CT	LAS LUNAS AVE	CDS	450	36	16200	Residential	Asphalt	76	11/6/2023
COACH::SERPENTINE::1	SERPENTINE WAY	CDS	CINNABAR LN	352	37	13024	Residential	Asphalt	50	11/6/2023
COACH::SH-111::1	SH-111	54TH AVE	TYLER ST	5278	50	263900	Arterial	Asphalt	81	11/6/2023
COACH::SH-111::14	SH-111	50TH AVE	PARK LN	1025	50	51250	Arterial	Asphalt	86	11/6/2023
COACH::SH-111::15	SH-111	PARK LN	SH-86	699	50	34950	Arterial	Asphalt	57	11/6/2023
COACH::SH-111::2	SH-111	TYLER ST	52ND AVE	1301	50	65050	Arterial	Asphalt	83	11/6/2023
COACH::SH-111::3	SH-111	52ND AVE	HILL DR	1230	50	61500	Arterial	Asphalt	69	11/6/2023
COACH::SH-111::4	SH-111	HILL DR	9TH ST	1724	50	86200	Arterial	Asphalt	71	11/6/2023
COACH::SH-111N::10	SH-111	4TH ST	3RD ST	325	50	16250	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::11	SH-111	3RD ST	2ND ST	375	50	18750	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::12	SH-111	2ND ST	1ST ST	375	50	18750	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::13	SH-111	1ST ST	50TH AVE	819	50	40950	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::16	SH-111	SH-86	SH-86	1435	50	71750	Arterial	Asphalt	61	11/6/2023
COACH::SH-111N::17	SH-111	49TH AVE	MITCHELL DR	1569	50	78450	Arterial	Asphalt	57	11/6/2023
COACH::SH-111N::18	SH-111	MITCHELL DR	48TH AVE	1807	50	90350	Arterial	Asphalt	63	11/6/2023
COACH::SH-111N::5	SH-111	9TH ST	8TH ST	378	50	18900	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::6	SH-111	8TH ST	7TH ST	375	50	18750	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::7	SH-111	7TH ST	6TH ST	325	50	16250	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::8	SH-111	6TH ST	5TH ST	325	50	16250	Arterial	Asphalt	100	11/6/2023
COACH::SH-111N::9	SH-111	5TH ST	4TH ST	325	50	16250	Arterial	Asphalt	100	11/6/2023
COACH::SH-111S::1	SH-111	48TH AVE	MITCHELL DR	1771	50	88550	Arterial	Asphalt	37	11/6/2023
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	325	50	16250	Arterial	Surface Treatment	75	11/6/2023
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	375	50	18750	Arterial	Surface Treatment	97	11/6/2023
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	378	50	18900	Arterial	Surface Treatment	94	11/6/2023
COACH::SH-111S::2	SH-111	49TH AVE	MITCHELL DR	1578	50	78900	Arterial	Asphalt	58	11/6/2023
COACH::SH-111S::3	SH-111	49TH AVE	SH-86	1462	50	73100	Arterial	Asphalt	64	11/6/2023
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	726	50	36300	Arterial	Surface Treatment	87	11/6/2023
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	375	50	18750	Arterial	Surface Treatment	90	11/6/2023
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	375	50	18750	Arterial	Surface Treatment	92	11/6/2023
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	325	50	16250	Arterial	Surface Treatment	96	11/6/2023
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	325	50	16250	Arterial	Surface Treatment	87	11/6/2023
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	325	50	16250	Arterial	Surface Treatment	86	11/6/2023
COACH::SH-86N::1	SH-86	54TH AVE	53RD AVE	2650	80	212000	Arterial	Asphalt	77	11/6/2023
COACH::SH-86N::10	SH-86	DAMASCUS AVE	BAGDAD AVE	334	80	26720	Arterial	Asphalt	83	11/6/2023
COACH::SH-86N::11	SH-86	BAGDAD AVE	BAGDAD AVE	64	80	5120	Arterial	Asphalt	84	11/6/2023
COACH::SH-86N::12	SH-86	BAGDAD AVE	6TH ST	347	80	27760	Arterial	Asphalt	86	11/6/2023
COACH::SH-86N::13	SH-86	6TH ST	4TH ST	924	80	73920	Arterial	Asphalt	74	11/6/2023
COACH::SH-86N::14	SH-86	4TH ST	ALLEY	986	80	78880	Arterial	Asphalt	73	11/6/2023
COACH::SH-86N::15	SH-86	ALLEY	WESTERFIELD WAY	336	80	26880	Arterial	Asphalt	88	11/6/2023
COACH::SH-86N::16	SH-86	WESTERFIELD WAY	50TH AVE	1322	80	105760	Arterial	Asphalt	64	11/6/2023
COACH::SH-86N::17	SH-86	50TH AVE	PARK LN	1034	80	82720	Arterial	Asphalt	65	11/6/2023
COACH::SH-86N::18	SH-86	PARK LN	SH-111	558	80	44640	Arterial	Asphalt	44	11/6/2023
COACH::SH-86N::2	SH-86	53RD AVE	CALLE ZAMORA	661	80	52880	Arterial	Asphalt	81	11/6/2023
COACH::SH-86N::3	SH-86	CALLE ZAMORA	CALLE VERDE	659	80	52720	Arterial	Asphalt	83	11/6/2023
COACH::SH-86N::4	SH-86	CALLE VERDE	CALLE ROJO	648	80	51840	Arterial	Asphalt	86	11/6/2023
COACH::SH-86N::5	SH-86	CALLE ROJO	52ND AVE	596	80	47680	Arterial	Asphalt	69	11/6/2023
COACH::SH-86N::6	SH-86	52ND AVE	ALLEY	560	80	44800	Arterial	Asphalt	62	11/6/2023
COACH::SH-86N::7	SH-86	ALLEY	CAIRO AVE	107	80	8560	Arterial	Asphalt	81	11/6/2023
COACH::SH-86N::8	SH-86	CAIRO AVE	CAIRO AVE	32	80	2560	Arterial	Asphalt	70	11/6/2023
COACH::SH-86N::9	SH-86	CAIRO AVE	DAMASCUS AVE	302	80	24160	Arterial	Asphalt	73	11/6/2023
COACH::SH-86S::1	SH-86	SH-111	PARK LN	545	80	43600	Arterial	Asphalt	34	11/6/2023
COACH::SH-86S::10	SH-86	DAMASCUS AVE	CAIRO AVE	302	80	24160	Arterial	Asphalt	87	11/6/2023
COACH::SH-86S::11	SH-86	CAIRO AVE	CAIRO AVE	32	80	2560	Arterial	Asphalt	86	11/6/2023
COACH::SH-86S::12	SH-86	CAIRO AVE	ALLEY	107	80	8560	Arterial	Asphalt	70	11/6/2023
COACH::SH-86S::13	SH-86	ALLEY	52ND AVE	560	80	44800	Arterial	Asphalt	56	11/6/2023
COACH::SH-86S::14	SH-86	52ND AVE	CALLE ROJO	596	80	47680	Arterial	Asphalt	73	11/6/2023
COACH::SH-86S::15	SH-86	CALLE ROJO	CALLE VERDE	648	80	51840	Arterial	Asphalt	80	11/6/2023
COACH::SH-86S::16	SH-86	CALLE VERDE	CALLE ZAMORA	659	80	52720	Arterial	Asphalt	83	11/6/2023
COACH::SH-86S::17	SH-86	CALLE ZAMORA	53RD AVE	661	80	52880	Arterial	Asphalt	81	11/6/2023
COACH::SH-86S::18	SH-86	53RD AVE	54TH AVE	2650	80	212000	Arterial	Asphalt	71	11/6/2023
COACH::SH-86S::2	SH-86	PARK LN	50TH AVE	1024	80	81920	Arterial	Asphalt	79	11/6/2023
COACH::SH-86S::3	SH-86	50TH AVE	WESTERFIELD WAY	1322	80	105760	Arterial	Asphalt	77	11/6/2023
COACH::SH-86S::4	SH-86	WESTERFIELD WAY	ALLEY	336	80	26880	Arterial	Asphalt	71	11/6/2023
COACH::SH-86S::5	SH-86	ALLEY	4TH ST	986	80	78880	Arterial	Asphalt	69	11/6/2023
COACH::SH-86S::6	SH-86	4TH ST	6TH ST	924	80	73920	Arterial	Asphalt	78	11/6/2023
COACH::SH-86S::7	SH-86	6TH ST	BAGDAD AVE	347	80	27760	Arterial	Asphalt	86	11/6/2023
COACH::SH-86S::8	SH-86	BAGDAD AVE	BAGDAD AVE	64	80	5120	Arterial	Asphalt	66	11/6/2023
COACH::SH-86S::9	SH-86	BAGDAD AVE	DAMASCUS AVE	334	80	26720	Arterial	Asphalt	84	11/6/2023
COACH::SHADOWROCK::1	SHADOWROCK DR	CALHOUN ST	COPPERIDGE ST	191	37	7067	Residential	Asphalt	40	11/6/2023
COACH::SHADOWROCK::2	SHADOWROCK DR	COPPERIDGE ST	CINNABAR LN	989	37	36593	Residential	Asphalt	42	11/6/2023
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	357	56	19992	Residential	Surface Treatment	94	11/6/2023
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	193	56	10808	Residential	Surface Treatment	32	11/6/2023
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	265	56	14840	Residential	Surface Treatment	68	11/6/2023
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	270	56	15120	Residential	Surface Treatment	57	11/6/2023
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	284	56	15904	Residential	Surface Treatment	50	11/6/2023
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	1314	38	49932	Residential	Surface Treatment	79	11/6/2023
COACH::SHADYLN::15	SHADY LN	52ND AVE	ARABY AVE	336	56	18816	Collector	Asphalt	35	11/6/2023
COACH::SHADYLN::16	SHADY LN	ARABY AVE	CAIRO AVE	324	56	18144	Collector	Asphalt	30	11/6/2023
COACH::SHADYLN::17	SHADY LN	BAGDAD AVE	ORCHARD AVE	422	56	23632	Collector	Asphalt	30	11/6/2023
COACH::SHADYLN::18	SHADY LN	CAIRO AVE	BAGDAD AVE	660	56	36960	Collector	Asphalt	47	11/6/2023
COACH::SHADYLN::19	SHADY LN	ORCHARD AVE	9TH ST	460	56	25760	Collector	Asphalt	39	11/6/2023
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	240	56	13440	Residential	Surface Treatment	85	11/6/2023
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	358	56	20048	Residential	Surface Treatment	99	11/6/2023
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	240	56	13440	Residential	Surface Treatment	69	11/6/2023
COACH::SHADYLN::5	SHADY LN	D/E	VIA MISIONERO	129	56	7224	Residential	Asphalt	79	11/6/2023
COACH::SHADYLN::6	SHADY LN	VIA MISIONERO	DIEGO CT	276	56	15456	Residential	Asphalt	86	11/6/2023
COACH::SHADYLN::7	SHADY LN	DIEGO CT	GUADALUPANA CT	285	56	15960	Residential	Asphalt	77	11/6/2023
COACH::SHADYLN::8	SHADY LN	GUADALUPANA CT	VIA TEPEYAC	276	56	15456	Residential	Asphalt	82	11/6/2023
COACH::SHADYLN::9	SHADY LN	VIA TEPEYAC	53RD AVE	348	56	19488	Residential	Asphalt	79	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::SIENOLN::1	SIENA LN	MODENA TER	TORINO PLACE	261	36	9396	Residential	Asphalt	100	11/6/2023
COACH::SIENOLN::2	SIENA LN	TORINO PLACE	CORTINA PLACE	613	36	22068	Residential	Asphalt	99	11/6/2023
COACH::SIERRAST::1	SIERRA ST	FIESTA RD	TERA VISTA	256	37	9472	Residential	Asphalt	66	11/6/2023
COACH::SIERRAST::2	SIERRA ST	TERA VISTA	MEADOWS LN	254	37	9398	Residential	Asphalt	68	11/6/2023
COACH::SLATEDR::1	SLATE DR	54TH AVE	W SIENNA CIR	202	36	7272	Residential	Asphalt	84	11/6/2023
COACH::SLATEDR::2	SLATE DR	W SIENNA CIR	SCARLET WAY	257	36	9252	Residential	Asphalt	73	11/6/2023
COACH::SLATEDR::3	SLATE DR	SCARLET WAY	N SIENNA CIR	762	36	27432	Residential	Asphalt	77	11/6/2023
COACH::SLATEDR::4	SLATE DR	N SIENNA CIR	D/E	142	36	5112	Residential	Asphalt	76	11/6/2023
COACH::SOLDELINDA::1	SOL DE LINDA ST	PLAZA DE ORO AVE	MARIANA AVE	350	40	14000	Residential	Asphalt	74	11/6/2023
COACH::SOLARCEST::1	SOLARCE ST	PROSECCO WAY	SOLARCE ST	194	34	6596	Residential	Asphalt	53	11/6/2023
COACH::SOLARCEST::2	SOLARCE ST	PROSECCO WAY	SOLARCE ST	159	34	5406	Residential	Asphalt	51	11/6/2023
COACH::SOLARCEST::3	SOLARCE ST	SOLARCE ST	ALLENDE DR	131	34	4454	Residential	Asphalt	47	11/6/2023
COACH::SOLARCEST::4	SOLARCE ST	ALLENDE DR	FREDERICK ST	238	34	8092	Residential	Asphalt	47	11/6/2023
COACH::SOLEDADPL::1	SOLEDAD PL	SAN ASIS DR	SANTO LN	385	40	15400	Residential	Asphalt	75	11/6/2023
COACH::STACIELN::1	STACIE LN	CDS	SHADY LN	634	40	25360	Residential	Surface Treatment	62	11/6/2023
COACH::SUEZRD::1	SUEZ RD	CAIRO AVE	DAMASCUS AVE	334	20	6680	Residential	Asphalt	63	11/6/2023
COACH::SUEZRD::2	SUEZ RD	DAMASCUS AVE	BAGDAD AVE	334	20	6680	Residential	Asphalt	55	11/6/2023
COACH::SUMMERST::1	SUMMER ST	CALENDULA AVE	MAGNOLIA ST	262	37	9694	Residential	Asphalt	65	11/6/2023
COACH::SUMMERST::2	SUMMER ST	FIESTA RD	CDS	478	37	17686	Residential	Asphalt	71	11/6/2023
COACH::SUMMERST::3	SUMMER ST	MAGNOLIA ST	FIESTA RD	255	37	9435	Residential	Asphalt	69	11/6/2023
COACH::SUNBURSTST::1	SUNBURST ST	SUNSHINE AVE	SUNRISE AVE	846	40	33840	Residential	Asphalt	67	11/6/2023
COACH::SUNCRESTST::1	SUNCREST ST	51ST AVE	SUNSHINE AVE	188	40	7520	Residential	Asphalt	71	11/6/2023
COACH::SUNCRESTST::2	SUNCREST ST	SUNSHINE AVE	SUNDANCE LN	302	40	12080	Residential	Asphalt	70	11/6/2023
COACH::SUNCRESTST::3	SUNCREST ST	SUNDANCE LN	SUNDOWN LN	286	40	11440	Residential	Asphalt	78	11/6/2023
COACH::SUNCRESTST::4	SUNCREST ST	SUNDOWN LN	SUNRISE AVE	270	40	10800	Residential	Asphalt	57	11/6/2023
COACH::SUNCRESTST::5	SUNCREST ST	SUNRISE AVE	WESTERFIELD WAY	288	40	11520	Residential	Asphalt	56	11/6/2023
COACH::SUNDANCELN::1	SUNDANCE LN	CDS	SUNCREST ST	498	40	19920	Residential	Asphalt	63	11/6/2023
COACH::SUNDOWNLN::1	SUNDOWN LN	CDS	SUNCREST ST	450	40	18000	Residential	Asphalt	56	11/6/2023
COACH::SUNRISEAVE::1	SUNRISE AVE	SUNBURST ST	SUNCREST ST	686	40	27440	Residential	Asphalt	60	11/6/2023
COACH::SUNSETDR::1	SUNSET DR	52ND AVE	SH-111	1072	88	94336	Arterial	Asphalt	76	11/6/2023
COACH::SUNSETDR::2	SUNSET DR	52ND AVE	HILL DR	934	38	35492	Residential	Asphalt	58	11/6/2023
COACH::SUNSHINEAV::1	SUNSHINE AVE	SUNBURST ST	SUNCREST ST	823	40	32920	Residential	Asphalt	60	11/6/2023
COACH::SYLMARLN::1	SYLMAR LN	CDS	GENOA ST	353	30	10590	Residential	Asphalt	66	11/6/2023
COACH::TABASCOCT::1	TABASCO CT	CHIAPAS DR	CDS	153	28	4284	Residential	Asphalt	48	11/6/2023
COACH::TAXCOAVE::1	TAXCO AVE	PUEBLO BONITO AVE	EL GRECO AVE	280	40	11200	Residential	Asphalt	87	11/6/2023
COACH::TAXCOWAY::1	TAXCO WAY	MAZATLAN DR	JALISCO AVE	369	28	10332	Residential	Asphalt	57	11/6/2023
COACH::TEPEYACCT::1	TEPEYAC CT	VIA TEPEYAC	CDS	146	36	5256	Residential	Asphalt	75	11/6/2023
COACH::TERAVISTA::1	TERA VISTA	SIERRA ST	BRIANNE LN	691	37	25567	Residential	Asphalt	70	11/6/2023
COACH::TIJSSELING::1	TIJSSELING CT	52ND AVE	CDS	322	36	11592	Residential	Asphalt	70	11/6/2023
COACH::TODOSSANTO::1	TODOS SANTOS AVE	EL ARCO ST	EL CASTILLO RD	280	36	10080	Residential	Asphalt	69	11/6/2023
COACH::TODOSSANTO::2	TODOS SANTOS AVE	EL CASTILLO RD	420' W/O CAMINO CORTEZ	202	36	7272	Residential	Asphalt	70	11/6/2023
COACH::TODOSSANTO::3	TODOS SANTOS AVE	420' W/O CAMINO CORTEZ	CAMINO CORTEZ	418	36	15048	Residential	Asphalt	75	11/6/2023
COACH::TODOSSANTO::4	TODOS SANTOS AVE	CAMINO CORTEZ	COZUMEL ST	815	36	29340	Residential	Asphalt	68	11/6/2023
COACH::TOMASLN::2	TOMAS LN	CHRISTINA RD	PEDRO DR	453	36	16308	Residential	Asphalt	81	11/6/2023
COACH::TOPAZCT::1	TOPAZ CT	CDS	W SIENNA CIR	110	37	4070	Residential	Asphalt	71	11/6/2023
COACH::TORINOPL::1	TORINO PLACE	SIENO LN	MONZA LANE	508	36	18288	Residential	Asphalt	100	11/6/2023
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	1305	36	46980	Residential	Surface Treatment	75	11/6/2023
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	199	36	7164	Residential	Surface Treatment	81	11/6/2023
COACH::TRIPOLIWAY::11	TRIPOLI WAY	BAGDAD AVE	7TH ST	351	36	12636	Collector	Asphalt	63	11/6/2023
COACH::TRIPOLIWAY::12	TRIPOLI WAY	7TH ST	6TH ST	325	36	11700	Collector	Asphalt	60	11/6/2023
COACH::TRIPOLIWAY::2	TRIPOLI WAY	52ND AVE	ARABY AVE	300	36	10800	Residential	Asphalt	66	11/6/2023
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	240	36	8640	Residential	Surface Treatment	64	11/6/2023
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	30	36	1080	Residential	Surface Treatment	76	11/6/2023
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	120	36	4320	Residential	Surface Treatment	82	11/6/2023
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	150	36	5400	Residential	Surface Treatment	75	11/6/2023
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	142	36	5112	Residential	Surface Treatment	80	11/6/2023
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	128	36	4608	Residential	Surface Treatment	60	11/6/2023
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	71	36	2556	Residential	Surface Treatment	72	11/6/2023
COACH::TULIPANST::1	TULIPAN ST	CALENDULA AVE	ROSAL AVE	774	36	27864	Residential	Asphalt	38	11/6/2023
COACH::TYLERLN::1	TYLER LN	TYLER ST	CDS	947	36	34092	Collector	Asphalt	72	11/6/2023
COACH::TYLERST::1	TYLER ST	CITY LIMITS	54TH AVE	1334	50	66700	Collector	Asphalt	97	11/6/2023
COACH::TYLERST::11	TYLER ST	LAS FLORES AVE	CALLE PIZANO	274	40	10960	Collector	Asphalt	31	11/6/2023
COACH::TYLERST::13	TYLER ST	CALLE PIZANO	CALLE MENDOZA	686	40	27440	Collector	Asphalt	36	11/6/2023
COACH::TYLERST::15	TYLER ST	CALLE MENDOZA	50TH AVE	1883	40	75320	Collector	Asphalt	22	11/6/2023
COACH::TYLERST::16	TYLER ST	50TH AVE	50TH AVE	786	30	23580	Rural	Asphalt	52	11/6/2023
COACH::TYLERST::17	TYLER ST	50TH AVE	4540' N/O 50TH AVE	4535	30	136050	Rural	Asphalt	33	11/6/2023
COACH::TYLERST::18	TYLER ST	4785' S/O VISTA DEL SUR	3485' S/O VISTA DEL SUR	1299	30	38970	Rural	Asphalt	100	11/6/2023
COACH::TYLERST::19	TYLER ST	3485' S/O VISTA DEL SUR	2125' S/O VISTA DEL SUR	1358	30	40740	Rural	Asphalt	95	11/6/2023
COACH::TYLERST::2	TYLER ST	54TH AVE	TYLER LN	1021	50	51050	Collector	Asphalt	66	11/6/2023
COACH::TYLERST::20	TYLER ST	2125' S/O VISTA DEL SUR	VISTA DEL SUR	2126	30	63780	Rural	Asphalt	96	11/6/2023
COACH::TYLERST::3	TYLER ST	TYLER LN	1640' N/O TYLER LN	1637	50	81850	Collector	Asphalt	64	11/6/2023
COACH::TYLERST::4	TYLER ST	1615' S/O SH-111	SH-111	1614	50	80700	Collector	Asphalt	60	11/6/2023
COACH::TYLERST::5	TYLER ST	52ND AVE	410' S/O CARDINAL DR	1316	40	52640	Collector	Asphalt	44	11/6/2023
COACH::TYLERST::6	TYLER ST	410' S/O CARDINAL DR	CARDINAL DR	410	40	16400	Collector	Asphalt	32	11/6/2023
COACH::TYLERST::7	TYLER ST	CARDINAL DR	CALLE BOUGANVILIA	921	40	36840	Collector	Asphalt	38	11/6/2023
COACH::TYLERST::9	TYLER ST	CALLE BOUGANVILA	LAS FLORES AVE	270	40	10800	Collector	Asphalt	19	11/6/2023
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	245	36	8820	Residential	Surface Treatment	57	11/6/2023
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	265	36	9540	Residential	Surface Treatment	48	11/6/2023
COACH::VALLEPOSAD::1	VALLE POSADA	MOONLIT DR	FIESTA RD	403	36	14508	Residential	Asphalt	51	11/6/2023
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	396	40	15840	Collector	Surface Treatment	61	11/6/2023
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	160	40	6400	Collector	Surface Treatment	67	11/6/2023
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	260	40	10400	Collector	Surface Treatment	58	11/6/2023
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	268	40	10720	Collector	Surface Treatment	53	11/6/2023
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	276	40	11040	Collector	Surface Treatment	72	11/6/2023
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	268	40	10720	Collector	Surface Treatment	67	11/6/2023
COACH::VALLEYRD::6	VALLEY RD	LAS PALMAS ST	OASIS PALM AVE	260	40	10400	Collector	Asphalt	80	11/6/2023
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	260	40	10400	Collector	Surface Treatment	70	11/6/2023
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	260	40	10400	Collector	Surface Treatment	77	11/6/2023
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	260	40	10400	Collector	Surface Treatment	70	11/6/2023
COACH::VANBURENST::1	VAN BUREN ST	AIRPORT BLVD	55TH AVE	2644	20	52880	Collector	Asphalt	76	11/6/2023
COACH::VANBURENST::10	VAN BUREN ST	VIA VALENCIA	50TH AVE	695	48	33360	Collector	Asphalt	38	11/6/2023
COACH::VANBURENST::11	VAN BUREN ST	50TH AVE	MOONLIT DR	1580	76	120080	Collector	Asphalt	38	11/6/2023
COACH::VANBURENST::12	VAN BUREN ST	MOONLIT DR	FIESTA RD	448	76	34048	Collector	Asphalt	54	11/6/2023
COACH::VANBURENST::13	VAN BUREN ST	FIESTA RD	49TH AVE	698	76	53048	Collector	Asphalt	16	11/6/2023
COACH::VANBURENST::14	VAN BUREN ST	49TH AVE	ED MITCHELL DR	1298	35	45430	Collector	Asphalt	32	11/6/2023
COACH::VANBURENST::15	VAN BUREN ST	ED MITCHELL DR	48TH AVE	1399	35	48965	Collector	Asphalt	33	11/6/2023
COACH::VANBURENST::2	VAN BUREN ST	54TH AVE	2630' N/O 54TH AVE	2630	35	92050	Collector	Asphalt	99	11/6/2023
COACH::VANBURENST::4	VAN BUREN ST	2630' N/O 54TH AVE	3290' N/O 54TH AVE	649	35	22715	Collector	Asphalt	100	11/6/2023
COACH::VANBURENST::5	VAN BUREN ST	3290' N/O 54TH AVE	52ND AVE	1940	35	67900	Collector	Asphalt	99	11/6/2023
COACH::VANBURENST::6	VAN BUREN ST	52ND AVE	MANHATTAN AVE	1979	72	142488	Collector	Asphalt	72	11/6/2023
COACH::VANBURENST::7	VAN BUREN ST	MANHATTAN AVE	51ST AVE	694	72	49968	Collector	Asphalt	32	11/6/2023
COACH::VANBURENST::8	VAN BUREN ST	51ST AVE	VIA MERIDA	1307	48	62736	Collector	Asphalt	40	11/6/2023
COACH::VANBURENST::9	VAN BUREN ST	VIA MERIDA	VIA VALENCIA	634	48	30432	Collector	Asphalt	28	11/6/2023
COACH::VENENTABLD::1	VENENTA BLVD	CAPITOLA AVE	PISMO CT	261	36	9396	Residential	Asphalt	55	11/6/2023
COACH::VENENTABLD::2	VENENTA BLVD	PISMO CT	HUNTINGTON AVE	261	36	9396	Residential	Asphalt	59	11/6/2023
COACH::VENICELN::1	VENICE LN	HUNTINGTON AVE	CDS	232	36	8352	Residential	Asphalt	79	11/6/2023
COACH::VERACRUZ::1	VERA CRUZ	CDS	PAVON PALMA	208	40	8320	Residential	Asphalt	87	11/6/2023
COACH::VERACRUZ::2	VERA CRUZ	PAVON PALMA	AVENIDA CORTEZ	166	40	6640	Residential	Asphalt	100	11/6/2023
COACH::VERMOUTHDR::1	VERMOUTH DR	D/E	PRIMITIVO DR	190	32	6080	Residential	Asphalt	51	11/6/2023
COACH::VERMOUTHDR::2	VERMOUTH DR	PRIMITIVO DR	ALLENDE DR	866	32	27712	Residential	Asphalt	36	11/6/2023
COACH::VIACONCHIL::1	VIA CONCHILLA	AVENIDA DE PLATA	AVENIDA DE PLATINA	265	40	10600	Residential	Asphalt	51	11/6/2023
COACH::VIADURANGO::1	VIA DURANGO	CDS	AVENIDA CORTEZ	375	40	15000	Residential	Asphalt	100	11/6/2023
COACH::VIAESTANCN::1	VIA ESTANCIA	AVENIDA CAMPANAS	50TH AVE	180	18	3240	Residential	Asphalt	99	11/6/2023
COACH::VIAESTANCS::1	VIA ESTANCIA	AVENIDA CAMPANAS	50TH AVE	180	18	3240	Residential	Asphalt	100	11/6/2023
COACH::VIAHERMOSA::1	VIA HERMOSA	CDS	AVENIDA CORTEZ	376	40	15040	Residential	Asphalt	100	11/6/2023
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	202	36	7272	Residential	Surface Treatment	55	11/6/2023
COACH::VIAMISIONE::1	VIA MISIONERO	CALLE SOLEDAD	SHADY LN	659	36	23724	Residential	Asphalt	72	11/6/2023
COACH::VIAPICON::1	VIA PICON	CALHOUN ST	CALLE FRONTERA	199	20	3990	Residential	Asphalt	97	11/6/2023
COACH::VIAPICON::2	VIA PICON	CALHOUN ST	CALLE FRONTERA	201	20	4023	Residential	Asphalt	97	11/6/2023
COACH::VIASANTIAG::1	VIA SANTIAGO	CDS	CALLE DIEGO	71	36	2556	Residential	Asphalt	68	11/6/2023
COACH::VIATEPEYAC::1	VIA TEPEYAC	CALLE SOLEDAD	TEPEYAC CT	426	36	15336	Residential	Asphalt	68	11/6/2023
COACH::VIATEPEYAC::2	VIA TEPEYAC	TEPEYAC CT	SHADY LN	288	36	10368	Residential	Asphalt	74	11/6/2023
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	202	33	6666	Residential	Surface Treatment	62	11/6/2023
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	153	33	5049	Residential	Surface Treatment	85	11/6/2023
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	147	33	4851	Residential	Surface Treatment	97	11/6/2023
COACH::VIAZAHIDI::1	VIA ZAHIDI	AVENIDA RAZON	AVENIDA ADOBE	1026	40	41040	Residential	Asphalt	65	11/6/2023
COACH::VINEAVE::1	VINE AVE	9TH ST	8TH ST	375	52	19500	Collector	Asphalt	28	11/6/2023
COACH::VINEAVE::10	VINE AVE	ALLEY	1ST ST	188	52	9776	Collector	Asphalt	58	11/6/2023
COACH::VINEAVE::2	VINE AVE	8TH ST	7TH ST	375	52	19500	Collector	Asphalt	42	11/6/2023
COACH::VINEAVE::3	VINE AVE	7TH ST	6TH ST	325	52	16900	Collector	Asphalt	27	11/6/2023
COACH::VINEAVE::4	VINE AVE	6TH ST	5TH ST	325	52	16900	Collector	Asphalt	39	11/6/2023
COACH::VINEAVE::5	VINE AVE	5TH ST	4TH ST	325	52	16900	Collector	Asphalt	32	11/6/2023
COACH::VINEAVE::6	VINE AVE	4TH ST	3RD ST	325	52	16900	Collector	Asphalt	48	11/6/2023
COACH::VINEAVE::7	VINE AVE	3RD ST	ALLEY	188	52	9776	Collector	Asphalt	44	11/6/2023

Asset Id	Name	Start Location	End Location	Length	Width	Area	Functional Classification	Pavement Type	Last Inspection PCI	Last Inspection Date
COACH::VINEAVE::8	VINE AVE	ALLEY	2ND ST	188	52	9776	Collector	Asphalt	50	11/6/2023
COACH::VINEAVE::9	VINE AVE	2ND ST	ALLEY	188	52	9776	Collector	Asphalt	28	11/6/2023
COACH::VINETALN::1	VINETA LN	CDS	GENOA ST	353	30	10590	Residential	Asphalt	65	11/6/2023
COACH::VISTADELNO::1	VISTA DEL NORTE	HARRISON ST	CITY LIMITS	2650	30	79500	Collector	Asphalt	97	11/6/2023
COACH::VISTADELNO::2	VISTA DEL NORTE	760' W/O DILLON RD	DILLON RD	756	60	45360	Collector	Asphalt	41	11/6/2023
COACH::VISTADELNO::3	VISTA DEL NORTE	DILLON RD	1630' E/O DILLON RD	1624	40	64960	Collector	Asphalt	33	11/6/2023
COACH::VISTADELNO::4	VISTA DEL NORTE	1630' E/O DILLON RD	TYLER ST	615	40	24600	Collector	Asphalt	45	11/6/2023
COACH::VISTADELNO::5	VISTA DEL NORTE	TYLER ST	980' E/O TYLER AVE	977	40	39080	Collector	Asphalt	35	11/6/2023
COACH::VISTADELNO::6	VISTA DEL NORTE	980' E/O TYLER AVE	1580' E/O TYLER AVE	592	40	23680	Collector	Asphalt	46	11/6/2023
COACH::VISTADELNO::7	VISTA DEL NORTE	1580' E/O TYLER AVE	CITY LIMITS	1156	40	46240	Collector	Asphalt	48	11/6/2023
COACH::VISTADELSU::1	VISTA DEL SUR	DILLON RD	CAMP CT	1084	40	43360	Collector	Asphalt	47	11/6/2023
COACH::VISTADELSU::2	VISTA DEL SUR	CAMP CT	TYLER ST	2043	40	81720	Collector	Asphalt	36	11/6/2023
COACH::VISTADELSU::3	VISTA DEL SUR	TYLER ST	CITY LIMITS	2805	40	112200	Collector	Asphalt	29	11/6/2023
COACH::WSIENNACIR::1	W SIENNA CIR	TOPAZ CT	N SIENNA CIR	910	36	32760	Residential	Asphalt	63	11/6/2023
COACH::WSIENNACIR::2	W SIENNA CIR	TOPAZ CT	100' W/O SLATE DR	189	36	6804	Residential	Asphalt	73	11/6/2023
COACH::WSIENNACIR::3	W SIENNA CIR	100' W/O SLATE DR	SLATE DR	100	36	3600	Residential	Asphalt	75	11/6/2023
COACH::WASHINGTON::1	WASHINGTONIA AVE	50TH AVE	ROYAL CT	225	36	8100	Residential	Asphalt	55	11/6/2023
COACH::WASHINGTON::2	WASHINGTONIA AVE	ROYAL CT	KING CT	254	36	9144	Residential	Asphalt	51	11/6/2023
COACH::WASHINGTON::3	WASHINGTONIA AVE	KING CT	QUEEN CT	254	36	9144	Residential	Asphalt	49	11/6/2023
COACH::WASHINGTON::4	WASHINGTONIA AVE	QUEEN CT	RHAPIS CT	254	36	9144	Residential	Asphalt	46	11/6/2023
COACH::WASHINGTON::5	WASHINGTONIA AVE	RHAPIS CT	PHOENIX AVE	254	36	9144	Residential	Asphalt	62	11/6/2023
COACH::WESTERFILD::1	WESTERFIELD WAY	AVENIDA ADOBE	140' W/O S BALBOA ST	130	40	5200	Residential	Asphalt	35	11/6/2023
COACH::WESTERFILD::2	WESTERFIELD WAY	140' W/O S BALBOA ST	S BALBOA ST	137	40	5480	Residential	Asphalt	44	11/6/2023
COACH::WESTERFILD::3	WESTERFIELD WAY	S BALBOA ST	140' E/O S CORONADO ST	137	40	5480	Residential	Asphalt	41	11/6/2023
COACH::WESTERFILD::4	WESTERFIELD WAY	140' E/O S CORONADO ST	S CORONADO ST	137	40	5480	Residential	Asphalt	61	11/6/2023
COACH::WESTERFILD::5	WESTERFIELD WAY	S CORONADO ST	140' E/O S CORONADO ST	137	40	5480	Residential	Asphalt	47	11/6/2023
COACH::WESTERFILD::6	WESTERFIELD WAY	140' E/O S CORONADO ST	S KENMORE ST	137	40	5480	Residential	Asphalt	53	11/6/2023
COACH::WESTERFILD::7	WESTERFIELD WAY	S KENMORE ST	SUNCREST ST	135	40	5400	Residential	Asphalt	51	11/6/2023
COACH::WESTERFILD::8	WESTERFIELD WAY	SUNCREST ST	SH-86	510	40	20400	Residential	Asphalt	39	11/6/2023
COACH::ZUMADR::1	ZUMA DR	LA JOLLA AVE	51ST AVE	178	36	6408	Residential	Asphalt	64	11/6/2023

APPENDIX B:
WORK PLAN FOR SCENARIO 1: UNLIMITED BUDGET



Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::FILLMOREST::3	FILLMORE ST	1750' S/O 54TH AVE	54TH AVE	Rural	41,736.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	1.5	100	$ 834,720.0
COACH::DILLONRD::13	DILLON RD	VISTA DEL NORTE	DILLON RD	Arterial	280,416.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	3	100	$ 5,608,320.0
COACH::52NDAVEE::36	52ND AVE	ENTERPRISE WAY	HERNANDEZ ST	Arterial	28,530.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	4.5	100	$ 570,600.0
COACH::50THAVE::4	50TH AVE	TYLER ST	660' W/O TYLER ST	Arterial	26,320.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	6	100	$ 526,400.0
COACH::FILLMOREST::5	FILLMORE ST	52ND AVE	2650' N/O 52ND AVE	Rural	63,576.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	7.5	100	$ 1,271,520.0
COACH::ENTERPRISE::3	ENTERPRISE WAY	INDUSTRIAL WAY	52ND AVE	Collector	58,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	10.5	100	$ 1,179,900.0
COACH::50THAVE::5	50TH AVE	940' E/O TYLER ST	TYLER ST	Rural	28,020.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	10.5	100	$ 560,400.0
COACH::52NDAVEE::35	52ND AVE	LA PONDEROSA DR	ENTERPRISE WAY	Arterial	18,810.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	10.5	100	$ 376,200.0
COACH::AADOBE::1	AVENIDA ADOBE	51ST AVE	CALLE CATHRON	Residential	6,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	10.5	100	$ 139,200.0
COACH::CESARCHAVE::3	CESAR CHAVEZ ST	CALLE ROJO	52ND AVE	Collector	22,459.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	12	100	$ 449,180.0
COACH::POLKST::4	POLK ST	52ND AVE	2160' N/O 52ND AVE	Rural	65,040.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	13.5	100	$ 1,300,800.0
COACH::52NDAVEW::2	52ND AVE	ENTERPRISE WAY	LA PONDEROSA DR	Arterial	18,810.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	13.5	100	$ 376,200.0
COACH::ALLENDEDR::4	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	3,168.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	13.5	100	$ 63,360.0
COACH::VANBURENST::13	VAN BUREN ST	FIESTA RD	49TH AVE	Collector	53,048.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	15	100	$ 1,060,960.0
COACH::54THAVE::11	54TH AVE	FILLMORE ST	2645' E/O FILLMORE ST	Rural	52,920.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	15	100	$ 1,058,400.0
COACH::CALENDULA::3	CALENDULA AVE	JAZMIN ST	TULIPAN ST	Residential	9,583.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	15	100	$ 191,660.0
COACH::PALMERASCR::4	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	15	100	$ 144,000.0
COACH::50THAVE::8	50TH AVE	POLK ST	FILLMORE ST	Rural	138,060.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 2,761,200.0
COACH::FILLMOREST::6	FILLMORE ST	2650' S/O 50TH AVE	50TH AVE	Rural	63,120.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 1,262,400.0
COACH::50THAVEE::1	50TH AVE	CITY LIMITS	COLONIA DR	Arterial	33,690.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 673,800.0
COACH::OATESLN::2	OATES LN	OATES LN	CITY LIMITS	Collector	33,660.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 673,200.0
COACH::50THAVEE::10	50TH AVE	FREDERICK ST	PAVON PALMA	Arterial	12,375.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 247,500.0
COACH::PALMERASCR::10	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 144,000.0
COACH::PALMERASCR::12	PALMERAS CIR	CARDINAL DR	PALMERAS CIR	Residential	5,976.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 119,520.0
COACH::52NDAVE::42	52ND AVE	FILLMORE ST	5300' E/O FILLMORE ST	Rural	79,530.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	18	100	$ 1,590,600.0
COACH::TYLERST::9	TYLER ST	CALLE BOUGANVILA	LAS FLORES AVE	Collector	10,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	18	100	$ 216,000.0
COACH::HILLDR::3	HILL DR	SUNSET DR	240' W/O SH-111	Residential	5,640.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	18	100	$ 112,800.0
COACH::50THAVE::3	50TH AVE	660' W/O TYLER ST	1660' W/O TYLER ST	Arterial	40,000.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	19.5	100	$ 800,000.0
COACH::51STAVE::3	51ST AVE	ZUMA DR	CHIAPAS DR	Collector	33,558.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	19.5	100	$ 671,160.0
COACH::52NDAVEW::1	52ND AVE	HERNANDEZ ST	ENTERPRISE WAY	Arterial	28,395.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	19.5	100	$ 567,900.0
COACH::54THAVE::12	54TH AVE	2645' E/O FILLMORE ST	CITY LIMITS	Rural	26,820.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	19.5	100	$ 536,400.0
COACH::TYLERST::15	TYLER ST	CALLE MENDOZA	50TH AVE	Collector	75,320.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	21	100	$ 1,506,400.0
COACH::50THAVEW::14	50TH AVE	WASHINGTONIA AVE	VAN BUREN ST	Arterial	49,323.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	21	100	$ 986,460.0
COACH::52NDAVEW::21	52ND AVE	FREDERICK ST	PRIMITIVO DR	Arterial	38,580.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	21	100	$ 771,600.0
COACH::49THAVE::5	49TH AVE	LAS CRUCES ST	SH-111	Collector	26,796.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	21	100	$ 535,920.0
COACH::PALMERASCR::1	PALMERAS CIR	PALOMA DR	CARDINAL DR	Residential	16,560.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	21	100	$ 331,200.0
COACH::DILLONRDS::1	DILLON RD	44TH AVE	DILLON RD	Arterial	49,830.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 996,600.0
COACH::FREDERICK::16	FREDERICK ST	PASEO LAREDO	PHOENIX AVE	Collector	30,822.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 616,440.0
COACH::MECCALANE::1	MECCA LANE	BAGDAD AVE	670' N/O BAGDAD AVE	Residential	25,460.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 509,200.0
COACH::50THAVEE::2	50TH AVE	COLONIA DR	CALHOUN ST	Arterial	15,630.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 312,600.0
COACH::HIBISCOST::3	HIBISCO ST	IRIS AVE	AMAPOLA LN	Residential	9,842.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 196,840.0
COACH::HIBISCOST::5	HIBISCO ST	ROSAL AVE	MARGARITA AVE	Residential	9,398.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 187,960.0
COACH::GENOAST::3	GENOA ST	AVENIDA ALEENAH	150' N/O AVENIDA ALEENAH	Residential	5,291.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 105,820.0
COACH::53RDAVE::11	53RD AVE	SH-86	CALLE BONITA	Collector	38,580.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	24	100	$ 771,600.0
COACH::BAGDADAVE::4	BAGDAD AVE	CALLE AVILA	CALLE CAMACHO	Residential	12,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	24	100	$ 250,400.0
COACH::HIBISCOST::2	HIBISCO ST	CALENDULA AVE	IRIS AVE	Residential	9,472.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	24	100	$ 189,440.0
COACH::JAZMINST::2	JAZMIN ST	MARGARITA AVE	49TH AVE	Residential	6,549.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	24	100	$ 130,980.0
COACH::ARAYLYNN::3	AVENIDA RAYLYNN	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,184.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	24	100	$ 103,680.0
COACH::FREDERICK::14	FREDERICK ST	50TH AVE	AVENIDA VESTAGO	Collector	35,442.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	25.5	100	$ 708,840.0
COACH::4THST::3	4TH ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	25.5	100	$ 476,000.0
COACH::FREDERICK::15	FREDERICK ST	AVENIDA VESTAGO	PASEO LAREDO	Collector	22,902.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	25.5	100	$ 458,040.0
COACH::VINEAVE::3	VINE AVE	7TH ST	6TH ST	Collector	16,900.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	25.5	100	$ 338,000.0
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	Residential	10,808.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	26	100	$ 216,160.0
COACH::49THAVE::4	49TH AVE	FREDERICK ST	LAS CRUCES ST	Collector	76,428.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	27	100	$ 1,528,560.0
COACH::VANBURENST::9	VAN BUREN ST	VIA MERIDA	VIA VALENCIA	Collector	30,432.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	27	100	$ 608,640.0
COACH::VINEAVE::1	VINE AVE	9TH ST	8TH ST	Collector	19,500.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	27	100	$ 390,000.0
COACH::VINEAVE::9	VINE AVE	2ND ST	ALLEY	Collector	9,776.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	27	100	$ 195,520.0
COACH::CALENDULA::5	CALENDULA AVE	ORQUIDEA LN	NARCISO LN	Residential	9,435.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	27	100	$ 188,700.0
COACH::DOUMACT::2	DOUMA CT	DOUMA CT	CALLE TORRES ORDUNO	Residential	6,660.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	27	100	$ 133,200.0
COACH::VISTADELSU::3	VISTA DEL SUR	TYLER ST	CITY LIMITS	Collector	112,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 2,244,000.0
COACH::POLKST::5	POLK ST	2160' N/O 52ND AVE	50TH AVE	Rural	57,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 1,159,200.0
COACH::48THAVEW::2	48TH AVE	SH-111	VAN BUREN ST	Arterial	44,180.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 883,600.0
COACH::52NDAVEE::3	52ND AVE	PRIMITIVO DR	FREDERICK ST	Arterial	38,640.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 772,800.0
COACH::50THAVEE::7	50TH AVE	WASHINGTONIA AVE	CALLE QUINTERRA	Arterial	28,905.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 578,100.0
COACH::ROSALAVE::1	ROSAL AVE	TULIPAN ST	HIBISCO ST	Residential	28,416.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 568,320.0
COACH::PRIMITIVO::3	PRIMITIVO DR	PRIMITIVO DR	VERMOUTH DR	Residential	24,256.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 485,120.0
COACH::SHADYLN::17	SHADY LN	BAGDAD AVE	ORCHARD AVE	Collector	23,632.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 472,640.0
COACH::SHADYLN::16	SHADY LN	ARABY AVE	CAIRO AVE	Collector	18,144.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 362,880.0
COACH::CAPITOLAAV::3	CAPITOLA AVE	LAGUNA LN	VENENTA BLVD	Residential	11,880.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 237,600.0
COACH::PRIMITIVO::4	PRIMITIVO DR	VERMOUTH DR	52ND AVE	Residential	11,616.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 232,320.0
COACH::ORCHARDAVE::10	ORCHARD AVE	ALLEY	2ND ST	Collector	11,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 225,600.0
COACH::ORCHARDAVE::9	ORCHARD AVE	3RD ST	ALLEY	Collector	11,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 225,600.0
COACH::ALLENDEDR::5	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	11,104.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 222,080.0
COACH::PARKINGLOT::1	PARKING LOT	200' S/O BAGDAD AVE	BAGDAD AVE	Residential	6,368.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 127,360.0
COACH::GENOAST::5	GENOA ST	AVENIDA VERONICA	150' N/O AVENIDA VERONICA	Residential	5,476.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 109,520.0
COACH::48THAVEE::5	48TH AVE	VAN BUREN ST	SH-111	Arterial	44,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 884,000.0
COACH::54THAVEE::10	54TH AVE	POLK ST	CITY LIMITS	Arterial	22,140.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 442,800.0
COACH::TYLERST::11	TYLER ST	LAS FLORES AVE	CALLE PIZANO	Collector	10,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 219,200.0
COACH::COPPERIDGE::3	COPPERIDGE ST	SHADOWROCK DR	LAPIS DR	Residential	10,360.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 207,200.0
COACH::PRIMITIVO::1	PRIMITIVO DR	PRIMITIVO DR	MALVASIA WAY	Residential	8,544.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 170,880.0
COACH::MALVASIA::1	MALVASIA WAY	PRIMITIVO DR	RODREJO WAY	Residential	6,176.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 123,520.0
COACH::53RDAVE::6	53RD AVE	130' W/O CALLE CAMACHO	CALLE CAMACHO	Collector	4,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 99,900.0
COACH::SH-111S::1	SH-111	48TH AVE	MITCHELL DR	Arterial	88,550.0	3" Mill & Overlay	11/6/2024	36	100	$ 796,950.0
COACH::DILLONRDN::14	DILLON RD	44TH AVE	CAIRO AVE	Arterial	50,358.0	3" Mill & Overlay	11/6/2024	36	100	$ 453,222.0
COACH::CAVILA::7	CALLE AVILA	52ND AVE	CAIRO AVE	Residential	27,120.0	3" Mill & Overlay	11/6/2024	36	100	$ 244,080.0
COACH::4THST::4	4TH ST	VINE AVE	SH-111	Collector	25,312.0	3" Mill & Overlay	11/6/2024	36	100	$ 227,808.0
COACH::PALMAVE::1	PALM AVE	7TH ST	6TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2024	36	100	$ 175,500.0
COACH::CEMELIA::2	CALLE EMELIA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	36	100	$ 83,592.0
COACH::HIBISCOST::4	HIBISCO ST	AMAPOLA LN	ROSAL AVE	Residential	9,287.0	3" Mill & Overlay	11/6/2024	36	100	$ 83,583.0
COACH::IRISAVE::1	IRIS AVE	HIBISCO ST	FREDERICK ST	Residential	6,956.0	3" Mill & Overlay	11/6/2024	36	100	$ 62,604.0
COACH::50THAVEW::3	50TH AVE	AVENIDA DE PLATINA	CORONADO ST	Arterial	4,389.0	3" Mill & Overlay	11/6/2024	36	100	$ 39,501.0
COACH::VANBURENST::11	VAN BUREN ST	50TH AVE	MOONLIT DR	Collector	120,080.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 1,080,720.0
COACH::INDUSTRIAL::2	INDUSTRIAL WAY	ENTERPRISE WAY	POLK ST	Collector	75,780.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 682,020.0
COACH::50THAVEE::6	50TH AVE	VAN BUREN ST	WASHINGTONIA AVE	Arterial	49,323.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 443,907.0
COACH::TYLERST::7	TYLER ST	CARDINAL DR	CALLE BOUGANVILIA	Collector	36,840.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 331,560.0
COACH::VANBURENST::10	VAN BUREN ST	VIA VALENCIA	50TH AVE	Collector	33,360.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 300,240.0
COACH::54THAVEW::10	54TH AVE	SLATE DR	VAN BUREN ST	Arterial	27,960.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 251,640.0
COACH::TULIPANST::1	TULIPAN ST	CALENDULA AVE	ROSAL AVE	Residential	27,864.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 250,776.0
COACH::CROJO::1	CALLE ROJO	260' W/O CALLE EMPALME	D/E	Residential	26,400.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 237,600.0
COACH::SHADYLN::19	SHADY LN	ORCHARD AVE	9TH ST	Collector	25,760.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 231,840.0
COACH::3RDST::2	3RD ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 214,200.0
COACH::WESTERFIELD::8	WESTERFIELD WAY	SUNCREST ST	SH-86	Residential	20,400.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 183,600.0
COACH::ORCHARDAVE::1	ORCHARD AVE	280' W/O SHADY LN	SHADY LN	Collector	17,040.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 153,360.0
COACH::VINEAVE::4	VINE AVE	6TH ST	5TH ST	Collector	16,900.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 152,100.0
COACH::REDONDONOR::3	REDONDO NORTE	CALLE QUINTERRA	REDONDO ESTE	Residential	15,480.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 139,320.0
COACH::50THAVEW::8	50TH AVE	AVENIDA DEL PARQUE	PAVON PALMA	Arterial	13,728.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 123,552.0
COACH::JALISCOAVE::6	JALISCO AVE	TAXCO WAY	FREDERICK ST	Residential	7,056.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 63,504.0
COACH::53RDAVE::7	53RD AVE	CALLE CAMACHO	130' E/O CALLE CAMACHO	Collector	4,995.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 44,955.0
COACH::JALISCOAVE::2	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,592.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 41,328.0
COACH::MALVASIA::2	MALVASIA WAY	RODREJO WAY	MERCADO CIR	Residential	4,128.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 37,152.0
COACH::CROJO::3	CALLE ROJO	85' W/O CALLE EMPALME	170' W/O CALLE EMPALME	Residential	3,520.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 31,680.0
COACH::PRIMITIVO::2	PRIMITIVO DR	PRIMITIVO DR	PRIMITIVO DR	Residential	3,104.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 27,936.0
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.0	3" Mill & Overlay	11/6/2024	38	100	$ 84,744.0
COACH::VANBURENST::8	VAN BUREN ST	51ST AVE	VIA MERIDA	Collector	62,736.0	3" Mill & Overlay	11/6/2024	39	100	$ 564,624.0
COACH::FREDERICK::8	FREDERICK ST	1350' S/O 51ST AVE	51ST AVE	Collector	58,050.0	3" Mill & Overlay	11/6/2024	39	100	$ 522,450.0
COACH::FREDERICK::7	FREDERICK ST	52ND AVE	1330' N/O 52ND AVE	Collector	57,018.0	3" Mill & Overlay	11/6/2024	39	100	$ 513,162.0
COACH::JAZMINST::1	JAZMIN ST	CALENDULA AVE	MARGARITA AVE	Residential	37,044.0	3" Mill & Overlay	11/6/2024	39	100	$ 333,396.0
COACH::AGRACE::3	AVENIDA GRACE	150' E/O CALLE FLORENA	CALLE EMELIA	Residential	36,792.0	3" Mill & Overlay	11/6/2024	39	100	$ 331,128.0
COACH::ADEPLATINA::1	AVENIDA DE PLATINA	50TH AVE	VIA CONCHILLA	Residential	22,160.0	3" Mill & Overlay	11/6/2024	39	100	$ 199,440.0
COACH::OATESLN::1	OATES LN	OATES LN	PETER RABBIT LN	Collector	17,688.0	3" Mill & Overlay	11/6/2024	39	100	$ 159,192.0
COACH::CHUPAROSA::1	CHUPAROSA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2024	39	100	$ 148,392.0
COACH::FIESTARD::3	FIESTA RD	VAN BUREN ST	SUMMER ST	Residential	7,380.0	3" Mill & Overlay	11/6/2024	39	100	$ 66,420.0
COACH::SHADOWROCK::1	SHADOWROCK DR	CALHOUN ST	COPPERIDGE ST	Residential	7,067.0	3" Mill & Overlay	11/6/2024	39	100	$ 63,603.0
COACH::VISTADELNO::2	VISTA DEL NORTE	760' W/O DILLON RD	DILLON RD	Collector	45,360.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 408,240.0
COACH::SHADOWROCK::2	SHADOWROCK DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 329,337.0
COACH::DOUMACT::1	DOUMA CT	52ND AVE	DOUMA CT	Residential	24,948.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 224,532.0
COACH::VINEAVE::2	VINE AVE	8TH ST	7TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 175,500.0
COACH::MARIPOSADR::1	MARIPOSA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 148,392.0
COACH::AFLORABUND::2	AVENIDA FLORABUNDA	CALLE ABELIA	CALLE TECOMARIA	Residential	15,732.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 141,588.0
COACH::ALLENDEDR::3	ALLENDE DR	SOLARCE ST	ALLENDE DR	Residential	15,008.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 135,072.0
COACH::MALIBUAVE::1	MALIBU AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 120,852.0
COACH::MALVASIA::3	MALVASIA WAY	MERCADO CIR	CHARDONNAY CIR	Residential	12,704.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 114,336.0
COACH::ASHLERCT::1	ASHLER CT	COPPERIDGE ST	CDS	Residential	12,469.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 112,221.0
COACH::CTECOMARIA::2	CALLE TECOMARIA	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 92,664.0
COACH::NEWPORTST::4	NEWPORT ST	CATALINA AVE	LA JOLLA AVE	Residential	9,432.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 84,888.0
COACH::OCEANORD::1	OCEANO RD	CAPITOLA AVE	MALIBU AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 83,592.0
COACH::ALLENDEDR::1	ALLENDE DR	D/E	PROSECCO WAY	Residential	8,032.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 72,288.0
COACH::WESTERFILD::3	WESTERFIELD WAY	S BALBOA ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 49,320.0
COACH::CROJO::4	CALLE ROJO	85' W/O CALLE EMPALME	CALLE EMPALME	Residential	3,400.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 30,600.0
COACH::50THAVE::2	50TH AVE	PETER RABBIT LN	1660' W/O TYLER ST	Arterial	42,480.0	3" Mill & Overlay	11/6/2024	42	100	$ 382,320.0
COACH::GUITRONST::2	GUITRON ST	REYES ST	NIETO ST	Residential	33,898.0	3" Mill & Overlay	11/6/2024	42	100	$ 305,082.0
COACH::FREDERICK::4	FREDERICK ST	53RD AVE	CALLE GREGORIO	Collector	25,890.0	3" Mill & Overlay	11/6/2024	42	100	$ 233,010.0
COACH::5THST::3	5TH ST	VINE AVE	SH-111	Collector	25,368.0	3" Mill & Overlay	11/6/2024	42	100	$ 228,312.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::6THST::1	6TH ST	SH-86	TRIPOLI WAY	Collector	20,048.0	3" Mill & Overlay	11/6/2024	42	100	$ 180,432.0
COACH::JADEROCKRD::1	JADEROCK RD	COPPERIDGE ST	HORNBLEND ST	Residential	18,833.0	3" Mill & Overlay	11/6/2024	42	100	$ 169,497.0
COACH::CAIROAVE::2	CAIRO AVE	CALLE TECHA	CALLE AVILA	Residential	10,440.0	3" Mill & Overlay	11/6/2024	42	100	$ 93,960.0
COACH::NARCISOLN::1	NARCISO LN	CALENDULA AVE	CDS	Residential	10,296.0	3" Mill & Overlay	11/6/2024	42	100	$ 92,664.0
COACH::PHOENIXAVE::2	PHOENIX AVE	LIVISTONA CT	KENTIA CT	Residential	9,720.0	3" Mill & Overlay	11/6/2024	42	100	$ 87,480.0
COACH::49THAVE::3	49TH AVE	JAZMIN ST	FREDERICK ST	Collector	79,134.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 712,206.0
COACH::TYLERST::5	TYLER ST	52ND AVE	410' S/O CARDINAL DR	Collector	52,640.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 473,760.0
COACH::SH-86N::18	SH-86	PARK LN	SH-111	Arterial	44,640.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 401,760.0
COACH::VISTADELNO::4	VISTA DEL NORTE	1630' E/O DILLON RD	TYLER ST	Collector	24,600.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 221,400.0
COACH::2NDST::3	2ND ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 214,200.0
COACH::GENOAST::2	GENOA ST	AVENIDA RAYLYNN	AVENIDA ALEENAH	Residential	20,720.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 186,480.0
COACH::CAPITOLAAV::5	CAPITOLA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 120,852.0
COACH::55THAVE::1	55TH AVE	CITY LIMITS	VAN BUREN ST	Collector	13,210.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 118,890.0
COACH::CAIROAVE::3	CAIRO AVE	CALLE AVILA	CALLE CAMACHO	Residential	12,520.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 112,680.0
COACH::MIRAMARCT::1	MIRAMAR CT	CDS	NEWPORT ST	Residential	10,404.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 93,636.0
COACH::CINNABARLN::1	CINNABAR LN	JADEROCK RD	NICKLECREEK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 93,240.0
COACH::CCARMELLO::3	CALLE CARMELLO	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,296.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 92,664.0
COACH::VINEAVE::7	VINE AVE	3RD ST	ALLEY	Collector	9,776.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 87,984.0
COACH::PHOENIXAVE::3	PHOENIX AVE	KENTIA CT	SABAL CT	Residential	9,720.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 87,480.0
COACH::CALENDULA::4	CALENDULA AVE	TULIPAN ST	ORQUIDEA LN	Residential	9,361.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 84,249.0
COACH::DATEAVE::8	DATE AVE	BAGDAD AVE	8TH ST	Collector	7,020.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 63,180.0
COACH::MALVASIA::4	MALVASIA WAY	CHARDONNAY CIR	PROSECCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 56,160.0
COACH::MAZATLANDR::3	MAZATLAN DR	MAZATLAN DR	MAZATLAN DR PARKING LOOP	Residential	6,208.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 55,872.0
COACH::WESTERFILD::2	WESTERFIELD WAY	140' W/O S BALBOA ST	S BALBOA ST	Residential	5,480.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 49,320.0
COACH::AADOBE::11	AVENIDA ADOBE	CHRISTINA RD	45' N/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 14,580.0
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	Residential	15,904.0	3" Mill & Overlay	11/6/2024	44	100	$ 143,136.0
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.0	3" Mill & Overlay	11/6/2024	44	100	$ 85,860.0
COACH::52NDAVE::37	52ND AVE	HERNANDEZ ST	POLK ST	Arterial	59,970.0	3" Mill & Overlay	11/6/2024	45	100	$ 539,730.0
COACH::55THAVE::4	55TH AVE	2675' W/O PEIRCE ST	PIERCE ST	Rural	53,440.0	3" Mill & Overlay	11/6/2024	45	100	$ 480,960.0
COACH::PETERRABBT::1	PETER RABBIT LN	D/E	50TH AVE	Collector	48,816.0	3" Mill & Overlay	11/6/2024	45	100	$ 439,344.0
COACH::VISTADELNO::7	VISTA DEL NORTE	1580' E/O TYLER AVE	CITY LIMITS	Collector	46,240.0	3" Mill & Overlay	11/6/2024	45	100	$ 416,160.0
COACH::VISTADELSU::1	VISTA DEL SUR	DILLON RD	CAMP CT	Collector	43,360.0	3" Mill & Overlay	11/6/2024	45	100	$ 390,240.0
COACH::SHADYLN::18	SHADY LN	CAIRO AVE	BAGDAD AVE	Collector	36,960.0	3" Mill & Overlay	11/6/2024	45	100	$ 332,640.0
COACH::ARAYLYNN::4	AVENIDA RAYLYNN	150' E/O CALLE FLORENA	CALLE EMELIA	Residential	36,792.0	3" Mill & Overlay	11/6/2024	45	100	$ 331,128.0
COACH::LAPISDR::1	LAPIS DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	3" Mill & Overlay	11/6/2024	45	100	$ 329,337.0
COACH::MOONLITDR::1	MOONLIT DR	CRESCENT WAY	VALLE POSADA	Residential	34,308.0	3" Mill & Overlay	11/6/2024	45	100	$ 308,772.0
COACH::FREDERICK::5	FREDERICK ST	CALLE GREGORIO	SOLARCE ST	Collector	27,780.0	3" Mill & Overlay	11/6/2024	45	100	$ 250,020.0
COACH::55THAVE::3	55TH AVE	1330' E/O FILLMORE ST	2660' E/O FILLMORE ST	Rural	26,580.0	3" Mill & Overlay	11/6/2024	45	100	$ 239,220.0
COACH::CAVILA::6	CALLE AVILA	CALLE ROJO	52ND AVE	Residential	24,280.0	3" Mill & Overlay	11/6/2024	45	100	$ 218,520.0
COACH::VISTADELNO::6	VISTA DEL NORTE	980' E/O TYLER AVE	1580' E/O TYLER AVE	Collector	23,680.0	3" Mill & Overlay	11/6/2024	45	100	$ 213,120.0
COACH::49THAVE::2	49TH AVE	PRIMA VERA	JAZMIN ST	Collector	23,218.0	3" Mill & Overlay	11/6/2024	45	100	$ 208,962.0
COACH::50THAVE::5	50TH AVE	CALLE PUERTA DEL SOL	VAN BUREN ST	Arterial	21,728.0	3" Mill & Overlay	11/6/2024	45	100	$ 195,552.0
COACH::VINEAVE::6	VINE AVE	4TH ST	3RD ST	Collector	16,900.0	3" Mill & Overlay	11/6/2024	45	100	$ 152,100.0
COACH::PALOMADR::1	PALOMA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2024	45	100	$ 148,392.0
COACH::CARDELINAD::1	CARDELINA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2024	45	100	$ 148,392.0
COACH::CFLORENA::4	CALLE FLORENA	110' N/O AVENIDA ALEENAH	AVENIDA VERONICA	Residential	14,184.0	3" Mill & Overlay	11/6/2024	45	100	$ 127,656.0
COACH::CATALINAAV::1	CATALINA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2024	45	100	$ 120,852.0
COACH::50THAVEW::9	50TH AVE	PAVON PALMA	FREDERICK ST	Arterial	12,375.0	3" Mill & Overlay	11/6/2024	45	100	$ 111,375.0
COACH::ANERIUM::1	AVENIDA NERIUM	CALLE CARMELLO	CALLE GLORIOSA	Residential	11,880.0	3" Mill & Overlay	11/6/2024	45	100	$ 106,920.0
COACH::PALMAVE::7	PALM AVE	2ND ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2024	45	100	$ 101,520.0
COACH::ORCHARDAVE::11	ORCHARD AVE	2ND ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2024	45	100	$ 101,520.0
COACH::CBONITA::1	CALLE BONITA	CALLE NINOS	CALLE FELIZ	Residential	11,232.0	3" Mill & Overlay	11/6/2024	45	100	$ 101,088.0
COACH::CAIROAVE::1	CAIRO AVE	CALLE EMPALME	CALLE TECHA	Residential	10,560.0	3" Mill & Overlay	11/6/2024	45	100	$ 95,040.0
COACH::CEMELIA::3	CALLE EMELIA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,476.0	3" Mill & Overlay	11/6/2024	45	100	$ 94,284.0
COACH::COZUMELST::1	COZUMEL ST	IXTAPA AVE	TODOS SANTOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2024	45	100	$ 90,720.0
COACH::IXTAPAAVE::2	IXTAPA AVE	COZUMEL ST	CHICHEN ITZA RD	Residential	10,080.0	3" Mill & Overlay	11/6/2024	45	100	$ 90,720.0
COACH::OCEANORD::2	OCEANO RD	MALIBU AVE	CATALINA AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	45	100	$ 83,592.0
COACH::NEWPORTST::2	NEWPORT ST	CAPITOLA AVE	MALIBU AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	45	100	$ 83,592.0
COACH::GENOAST::12	GENOA ST	SYLMAR LN	NAPOLI LN	Residential	9,250.0	3" Mill & Overlay	11/6/2024	45	100	$ 83,250.0
COACH::WASHINGTON::4	WASHINGTONIA AVE	QUEEN CT	RHAPIS CT	Residential	9,144.0	3" Mill & Overlay	11/6/2024	45	100	$ 82,296.0
COACH::OCEANORD::3	OCEANO RD	CATALINA AVE	CDS	Residential	8,604.0	3" Mill & Overlay	11/6/2024	45	100	$ 77,436.0
COACH::SOLARCST::4	SOLARCE ST	ALLENDE DR	FREDERICK ST	Residential	8,092.0	3" Mill & Overlay	11/6/2024	45	100	$ 72,828.0
COACH::CQUINTERRA::1	CALLE QUINTERRA	50TH AVE	REDONDO SUR	Residential	7,844.0	3" Mill & Overlay	11/6/2024	45	100	$ 70,596.0
COACH::PALMERASCR::5	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.0	3" Mill & Overlay	11/6/2024	45	100	$ 64,800.0
COACH::PRIMAVERA::1	PRIMA VERA	MEADOWS LN	49TH AVE	Residential	6,768.0	3" Mill & Overlay	11/6/2024	45	100	$ 60,912.0
COACH::CQUINTERRA::4	CALLE QUINTERRA	CORTE LORETO	REDONDO NORTE	Residential	5,846.0	3" Mill & Overlay	11/6/2024	45	100	$ 52,614.0
COACH::WESTERFILD::5	WESTERFIELD WAY	S CORONADO ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2024	45	100	$ 49,320.0
COACH::AFLORABUND::1	AVENIDA FLORABUNDA	CALLE CARMELLO	CALLE ABELIA	Residential	4,464.0	3" Mill & Overlay	11/6/2024	45	100	$ 40,176.0
COACH::SOLARCST::3	SOLARCE ST	SOLARCE ST	ALLENDE DR	Residential	4,454.0	3" Mill & Overlay	11/6/2024	45	100	$ 40,086.0
COACH::50THAVEE::13	50TH AVE	AVENIDA DE ORO	BALBOA ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2024	45	100	$ 39,204.0
COACH::TABASCOCT::1	TABASCO CT	CHIAPAS DR	CDS	Residential	4,284.0	3" Mill & Overlay	11/6/2024	45	100	$ 38,556.0
COACH::52NDAVEW::9	52ND AVE	SH-86	CESAR CHAVEZ ST	Arterial	2,236.0	3" Mill & Overlay	11/6/2024	45	100	$ 20,124.0
COACH::AADOBE::9	AVENIDA ADOBE	LINDA AVE	215' S/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2024	45	100	$ 14,580.0
COACH::HEATHERLN::1	HEATHER LN	OASIS PALM AVE	SHADY LN	Residential	29,830.0	1.5" Thin Overlay	11/6/2024	56	100	$ 149,150.0
COACH::STACIELN::1	STACIE LN	CDS	SHADY LN	Residential	25,360.0	1.5" Thin Overlay	11/6/2024	56	100	$ 126,800.0
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	Collector	15,840.0	1.5" Thin Overlay	11/6/2024	56	100	$ 79,200.0
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	Residential	15,120.0	1.5" Thin Overlay	11/6/2024	56	100	$ 75,600.0
COACH::CYPRESSST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.0	1.5" Thin Overlay	11/6/2024	56	100	$ 55,860.0
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.0	1.5" Thin Overlay	11/6/2024	56	100	$ 52,000.0
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	1.5" Thin Overlay	11/6/2024	56	100	$ 44,100.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	1.5" Thin Overlay	11/6/2024	56	100	$ 33,330.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	1.5" Thin Overlay	11/6/2024	56	100	$ 23,040.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	1.5" Thin Overlay	11/6/2024	56	100	$ 10,080.0
COACH::JACKSONST::3	JACKSON ST	LOS MOCHIS AVE	48TH AVE	Arterial	85,668.0	1.5" Thin Overlay	11/6/2024	57	100	$ 428,340.0
COACH::TYLERST::4	TYLER ST	1615' S/O SH-111	SH-111	Collector	80,700.0	1.5" Thin Overlay	11/6/2024	57	100	$ 403,500.0
COACH::52NDAVE::2	52ND AVE	VAN BUREN ST	PRIMITIVO DR	Arterial	79,500.0	1.5" Thin Overlay	11/6/2024	57	100	$ 397,500.0
COACH::SH-111S::2	SH-111	49TH AVE	MITCHELL DR	Arterial	78,900.0	1.5" Thin Overlay	11/6/2024	57	100	$ 394,500.0
COACH::7THST::2	7TH ST	DATE AVE	PALM AVE	Collector	44,128.0	1.5" Thin Overlay	11/6/2024	57	100	$ 220,640.0
COACH::50THAVEE::4	50TH AVE	HORNBLEND ST	CALLE PUERTA DEL SOL	Arterial	39,680.0	1.5" Thin Overlay	11/6/2024	57	100	$ 198,400.0
COACH::54THAVEW::3	54TH AVE	SH-111	ENTERPRISE WAY	Arterial	39,348.0	1.5" Thin Overlay	11/6/2024	57	100	$ 196,740.0
COACH::CAMPCT::1	CAMP CT	CDS	VISTA DEL SUR	Collector	39,248.0	1.5" Thin Overlay	11/6/2024	57	100	$ 196,240.0
COACH::54THAVEE::8	54TH AVE	SH-111	ENTERPRISE WAY	Arterial	38,952.0	1.5" Thin Overlay	11/6/2024	57	100	$ 194,760.0
COACH::53RDAVE::19	53RD AVE	FREDERICK ST	CALLE LEANDRO	Collector	38,668.1	1.5" Thin Overlay	11/6/2024	57	100	$ 193,340.7
COACH::54THAVEW::2	54TH AVE	ENTERPRISE WAY	POLK ST	Arterial	36,504.0	1.5" Thin Overlay	11/6/2024	57	100	$ 182,520.0
COACH::SUNSETDR::2	SUNSET DR	52ND AVE	HILL DR	Residential	35,492.0	1.5" Thin Overlay	11/6/2024	57	100	$ 177,460.0
COACH::50THAVEW::18	50TH AVE	COLONIA DR	CITY LIMITS	Arterial	33,690.0	1.5" Thin Overlay	11/6/2024	57	100	$ 168,450.0
COACH::SUNSHINEAV::1	SUNSHINE AVE	SUNBURST ST	SUNCREST ST	Residential	32,920.0	1.5" Thin Overlay	11/6/2024	57	100	$ 164,600.0
COACH::49THAVE::1	49TH AVE	VAN BUREN ST	PRIMA VERA	Collector	32,262.0	1.5" Thin Overlay	11/6/2024	57	100	$ 161,310.0
COACH::SUNRISEAVE::1	SUNRISE AVE	SUNBURST ST	SUNCREST ST	Residential	27,440.0	1.5" Thin Overlay	11/6/2024	57	100	$ 137,200.0
COACH::CALTURIAN::1	CORTE ALTURIAN	CDS	AVENIDA ADOBE	Residential	26,160.0	1.5" Thin Overlay	11/6/2024	57	100	$ 130,800.0
COACH::BELLAROMA::1	BELLA ROMA LN	D/E	BELLISSIMA AVE	Residential	25,888.0	1.5" Thin Overlay	11/6/2024	57	100	$ 129,440.0
COACH::EMPALME::4	CALLE EMPALME	CALLE ROJO	52ND AVE	Residential	24,280.0	1.5" Thin Overlay	11/6/2024	57	100	$ 121,400.0
COACH::ORCHARDAVE::4	ORCHARD AVE	8TH ST	7TH ST	Collector	22,500.0	1.5" Thin Overlay	11/6/2024	57	100	$ 112,500.0
COACH::BAGDADAVE::3	BAGDAD AVE	MECCA LANE	CALLE AVILA	Residential	21,480.0	1.5" Thin Overlay	11/6/2024	57	100	$ 107,400.0
COACH::DAMASCUSAV::1	DAMASCUS AVE	DOUMA ST	CALLE TORRES ORDUNO	Residential	19,532.0	1.5" Thin Overlay	11/6/2024	57	100	$ 97,660.0
COACH::50THAVEE::12	50TH AVE	AVENIDA DEL PARQUE	AVENIDA DE ORO	Arterial	17,853.0	1.5" Thin Overlay	11/6/2024	57	100	$ 89,265.0
COACH::CLIMON::2	CALLE LIMON	52ND AVE	CAMINO CORTO	Residential	17,430.0	1.5" Thin Overlay	11/6/2024	57	100	$ 87,150.0
COACH::AMARIA::1	AVENIDA MARIA	GENOA ST	CALLE DANIELLE	Residential	16,797.0	1.5" Thin Overlay	11/6/2024	57	100	$ 83,985.0
COACH::PALMERASCR::6	PALMERAS CIR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	1.5" Thin Overlay	11/6/2024	57	100	$ 82,440.0
COACH::50THAVEW::17	50TH AVE	CALHOUN ST	COLONIA DR	Arterial	15,630.0	1.5" Thin Overlay	11/6/2024	57	100	$ 78,150.0
COACH::COYCOMDR::1	COYCOMB DR	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,624.0	1.5" Thin Overlay	11/6/2024	57	100	$ 78,120.0
COACH::CLAMORADA::1	CORTE LA MORADA	CDS	CALLE EL SOL	Residential	15,392.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,960.0
COACH::CSOLEADO::1	CORTE SOLEADO	CDS	CALLE EL SOL	Residential	15,355.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,775.0
COACH::SANMATEOAV::3	SAN MATEO AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,500.0
COACH::MECCAHILLS::2	MECCA HILLS AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,500.0
COACH::CSOLIS::1	CORTE SOLIS	CALLE OCASO	CDS	Residential	14,134.0	1.5" Thin Overlay	11/6/2024	57	100	$ 70,670.0
COACH::AALEENAH::3	AVENIDA ALEENAH	ADRIANA CT	JULIA CT	Residential	14,112.0	1.5" Thin Overlay	11/6/2024	57	100	$ 70,560.0
COACH::CABELIA::1	CALLE ABELIA	49TH AVE	AVENIDA FLORABUNDA	Residential	13,920.0	1.5" Thin Overlay	11/6/2024	57	100	$ 69,600.0
COACH::CRESCENTW::1	CRESCENT WAY	MOONLIT DR	FIESTA RD	Residential	13,104.0	1.5" Thin Overlay	11/6/2024	57	100	$ 65,520.0
COACH::BAGDADAVE::10	BAGDAD AVE	TRIPOLI WAY	DATE AVE	Collector	12,440.0	1.5" Thin Overlay	11/6/2024	57	100	$ 62,200.0
COACH::TRIPOLIWAY::12	TRIPOLI WAY	7TH ST	6TH ST	Collector	11,700.0	1.5" Thin Overlay	11/6/2024	57	100	$ 58,500.0
COACH::DATEAVE::10	DATE AVE	7TH ST	6TH ST	Collector	11,700.0	1.5" Thin Overlay	11/6/2024	57	100	$ 58,500.0
COACH::2NDST::5	2ND ST	ALLEY	SH-111	Collector	11,536.0	1.5" Thin Overlay	11/6/2024	57	100	$ 57,680.0
COACH::PALMAVE::5	PALM AVE	3RD ST	ALLEY	Collector	11,280.0	1.5" Thin Overlay	11/6/2024	57	100	$ 56,400.0
COACH::REDONDOSUR::2	REDONDO SUR	CALLE QUINTERRA	CORTE PERCEBE	Residential	10,656.0	1.5" Thin Overlay	11/6/2024	57	100	$ 53,280.0
COACH::NAPOLILN::1	NAPOLI LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	57	100	$ 52,950.0
COACH::1STST::1	1ST ST	SH-86	PALM AVE	Collector	10,431.0	1.5" Thin Overlay	11/6/2024	57	100	$ 52,155.0
COACH::COPPERIDGE::1	COPPERIDGE ST	JADEROCK RD	NICKLECREEK DR	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	57	100	$ 51,800.0
COACH::CELSOL::3	CALLE EL SOL	CORTE LA MORADA	CORTE SOLEADO	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	57	100	$ 51,800.0
COACH::AADOBE::5	AVENIDA ADOBE	VIA ZAHIDI	CORTE ALTURIAN	Residential	10,320.0	1.5" Thin Overlay	11/6/2024	57	100	$ 51,600.0
COACH::ARAYLYNN::1	AVENIDA RAYLYNN	GENOA ST	CALLE JOYCE	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	57	100	$ 50,400.0
COACH::AFLORABUND::4	AVENIDA FLORABUNDA	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	57	100	$ 50,400.0
COACH::FREDERICK::19	FREDERICK ST	IRIS AVE	150' N/O IRIS AVE	Collector	9,900.0	1.5" Thin Overlay	11/6/2024	57	100	$ 49,500.0
COACH::VINEAVE::10	VINE AVE	ALLEY	1ST ST	Collector	9,776.0	1.5" Thin Overlay	11/6/2024	57	100	$ 48,880.0
COACH::CHAPARROSA::2	CHAPARROSA ST	MECCA HILLS AVE	GLENDORA RIDGE AVE	Residential	9,648.0	1.5" Thin Overlay	11/6/2024	57	100	$ 48,240.0
COACH::REYESST::1	REYES ST	GUITRON ST	ROMERO ST	Residential	9,520.0	1.5" Thin Overlay	11/6/2024	57	100	$ 47,600.0
COACH::HILLDR::4	HILL DR	240' W/O SH-111	SH-111	Residential	9,440.0	1.5" Thin Overlay	11/6/2024	57	100	$ 47,200.0
COACH::VENENTABLD::2	VENENTA BLVD	PISMO CT	HUNTINGTON AVE	Residential	9,396.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,980.0
COACH::LAGUNALN::2	LAGUNA LN	LAGUNA LN	CAPITOLA AVE	Residential	9,324.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,620.0
COACH::AADOBE::8	AVENIDA ADOBE	JULIA DR	LINDA AVE	Residential	9,324.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,620.0
COACH::NEWPORTST::3	NEWPORT ST	MALIBU AVE	CATALINA AVE	Residential	9,288.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,440.0
COACH::GENOAST::11	GENOA ST	VINETA LN	SYLMAR LN	Residential	9,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,250.0
COACH::ARAZON::2	AVENIDA RAZON	CORTE YAGER	CORTE GILLAN	Residential	9,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,250.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CHIAPASDR::5	CHIAPAS DR	315' E/O BAJA WAY	BAJA WAY	Residential	8,848.0	1.5" Thin Overlay	11/6/2024	57	100	$ 44,240.0
COACH::MAZATLANDR::7	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	8,640.0	1.5" Thin Overlay	11/6/2024	57	100	$ 43,200.0
COACH::BAGDADAVE::6	BAGDAD AVE	SUEZ RD	SH-86	Residential	8,560.0	1.5" Thin Overlay	11/6/2024	57	100	$ 42,800.0
COACH::HILLDR::2	HILL DR	CALLE PERA	SUNSET DR	Residential	8,160.0	1.5" Thin Overlay	11/6/2024	57	100	$ 40,800.0
COACH::BAJAWAY::1	BAJA WAY	CHIAPAS DR	FREDERICK ST	Residential	7,500.0	1.5" Thin Overlay	11/6/2024	57	100	$ 37,500.0
COACH::CGREGORIO::1	CALLE GREGORIO	FREDERICK ST	CALLE DIEGO	Residential	6,916.0	1.5" Thin Overlay	11/6/2024	57	100	$ 34,580.0
COACH::SABALCT::1	SABAL CT	CDS	PHOENIX AVE	Residential	6,240.0	1.5" Thin Overlay	11/6/2024	57	100	$ 31,200.0
COACH::CTECHA::2	CALLE TECHA	CALLE ZAMORA	CALLE LYA	Residential	6,200.0	1.5" Thin Overlay	11/6/2024	57	100	$ 31,000.0
COACH::CQUINTERRA::2	CALLE QUINTERRA	REDONDO SUR	CORTE SANTOS	Residential	5,883.0	1.5" Thin Overlay	11/6/2024	57	100	$ 29,415.0
COACH::AALEENAH::2	AVENIDA ALEENAH	'150 E/O GENOA ST	ADRIANA CT	Residential	5,328.0	1.5" Thin Overlay	11/6/2024	57	100	$ 26,640.0
COACH::CCORTO::1	CAMINO CORTO	CALLE LIMON	CDS	Residential	5,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 26,250.0
COACH::PINTOLN::1	PINTO LN	EAGLE AVE	120' S/O MCCOY PEAK AVE	Residential	5,184.0	1.5" Thin Overlay	11/6/2024	57	100	$ 25,920.0
COACH::CNINOS::4	CALLE NINOS	140' W/O CALLE BELLA	CALLE AMIGOS	Residential	5,148.0	1.5" Thin Overlay	11/6/2024	57	100	$ 25,740.0
COACH::GUITRONST::3	GUITRON ST	NIETO ST	AVENIDA DE ORO	Residential	4,930.0	1.5" Thin Overlay	11/6/2024	57	100	$ 24,650.0
COACH::SALTILLOCIR::4	SALTILLO CIR	MAZATLAN DR	MAZATLAN DR	Residential	4,706.0	1.5" Thin Overlay	11/6/2024	57	100	$ 23,530.0
COACH::50THAVE::16	50TH AVE	CORONADO ST	AVENIDA DE PLATINA	Arterial	4,389.0	1.5" Thin Overlay	11/6/2024	57	100	$ 21,945.0
COACH::SANREYDR::2	SAN REY DR	COLONIA DR	SAN CAPISTRANO DR	Residential	4,000.0	1.5" Thin Overlay	11/6/2024	57	100	$ 20,000.0
COACH::S2NDAVEW::15	52ND AVE	CALLE TECHA	CALLE EMPALME	Arterial	3,640.0	1.5" Thin Overlay	11/6/2024	57	100	$ 18,200.0
COACH::AALEENAH::4	AVENIDA ALEENAH	JULIA CT	'160 W/O CALLE FLORENA	Residential	3,564.0	1.5" Thin Overlay	11/6/2024	57	100	$ 17,820.0
COACH::S2NDAVEE::10	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2024	57	100	$ 15,730.0
COACH::PARKLN::2	PARK LN	SH-86	130' W/O SH-111	Arterial	3,000.0	1.5" Thin Overlay	11/6/2024	57	100	$ 15,000.0
COACH::S2NDAVEE::7	52ND AVE	CALLE TORRES ORDUNO	CALLE EMPALME	Arterial	1,456.0	1.5" Thin Overlay	11/6/2024	57	100	$ 7,280.0
COACH::SH-111N::18	SH-111	MITCHELL DR	48TH AVE	Arterial	90,350.0	1.5" Thin Overlay	11/6/2024	60	100	$ 451,750.0
COACH::SH-111N::16	SH-111	SH-86	SH-86	Arterial	71,750.0	1.5" Thin Overlay	11/6/2024	60	100	$ 358,750.0
COACH::S2NDAVE::39	52ND AVE	1030' E/O POLK ST	2700' W/O FILLMORE ST	Rural	63,270.0	1.5" Thin Overlay	11/6/2024	60	100	$ 316,350.0
COACH::9THST::1	9TH ST	BAGDAD AVE	ORCHARD AVE	Collector	57,624.0	1.5" Thin Overlay	11/6/2024	60	100	$ 288,120.0
COACH::AVENUES3::2	AVENUE 53	1000' E/O CALLE EMELIA	CALLE EMELIA	Collector	56,715.0	1.5" Thin Overlay	11/6/2024	60	100	$ 283,575.0
COACH::48THAVE::1	48TH AVE	JACKSON ST	CIELO VICTORIA ST	Arterial	53,400.0	1.5" Thin Overlay	11/6/2024	60	100	$ 267,000.0
COACH::FREDERICK::6	FREDERICK ST	SOLARCE ST	52ND AVE	Collector	51,348.0	1.5" Thin Overlay	11/6/2024	60	100	$ 256,740.0
COACH::SH-86N::6	SH-86	52ND AVE	ALLEY	Arterial	44,800.0	1.5" Thin Overlay	11/6/2024	60	100	$ 224,000.0
COACH::CLAPAZ::1	CALLE LA PAZ	CALLE NINOS	CALLE ROSA	Residential	34,056.0	1.5" Thin Overlay	11/6/2024	60	100	$ 170,280.0
COACH::WSIENNACIR::1	W SIENNA CIR	TOPAZ CT	N SIENNA CIR	Residential	32,760.0	1.5" Thin Overlay	11/6/2024	60	100	$ 163,800.0
COACH::CCANTARA::1	CALLE CANTARA	AVENIDA FLORABUNDA	AVENIDA NERIUM	Residential	30,924.0	1.5" Thin Overlay	11/6/2024	60	100	$ 154,620.0
COACH::BAGDADAVE::1	BAGDAD AVE	DOUMA ST	LIBNAN ST	Residential	26,560.0	1.5" Thin Overlay	11/6/2024	60	100	$ 132,800.0
COACH::55THAVE::2	55TH AVE	FILLMORE ST	1330' E/O FILLMORE ST	Rural	26,540.0	1.5" Thin Overlay	11/6/2024	60	100	$ 132,700.0
COACH::CALHOUNST::10	CALHOUN ST	EAGLE AVE	EL MAR AVE	Collector	26,350.0	1.5" Thin Overlay	11/6/2024	60	100	$ 131,750.0
COACH::CCAMACHO::5	CALLE CAMACHO	CALLE ROJO	52ND AVE	Residential	24,280.0	1.5" Thin Overlay	11/6/2024	60	100	$ 121,400.0
COACH::CTOLOSA::2	CALLE TOLOSA	SANTO LN	SAN REY DR	Residential	22,792.0	1.5" Thin Overlay	11/6/2024	60	100	$ 113,960.0
COACH::CBONITA::2	CALLE BONITA	CALLE FELIZ	CALLE ROSA	Residential	22,752.0	1.5" Thin Overlay	11/6/2024	60	100	$ 113,760.0
COACH::SANGORGONI::2	SAN GORGONIO ST	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	Residential	21,960.0	1.5" Thin Overlay	11/6/2024	60	100	$ 109,800.0
COACH::EAGLEAVE::3	EAGLE AVE	CHAPARROSA ST	PINTO LN	Residential	20,558.0	1.5" Thin Overlay	11/6/2024	60	100	$ 102,790.0
COACH::SUNDANCELN::1	SUNDANCE LN	CDS	SUNCREST ST	Residential	19,920.0	1.5" Thin Overlay	11/6/2024	60	100	$ 99,600.0
COACH::CBOUGANVIL::1	CALLE BOUGANVILIA	TYLER ST	CALLE CLAVEL	Residential	19,476.0	1.5" Thin Overlay	11/6/2024	60	100	$ 97,380.0
COACH::JALISCOAVE::4	JALISCO AVE	JALISCO ACE PARKING LOOP	100' S/O TAXCO WAY	Residential	19,404.0	1.5" Thin Overlay	11/6/2024	60	100	$ 97,020.0
COACH::CALICIA::1	CALLE ALICIA	AVENIDA NICOLE	MICHELLE DR	Residential	16,050.0	1.5" Thin Overlay	11/6/2024	60	100	$ 80,250.0
COACH::REDONDOSUR::1	REDONDO SUR	REDONDO PONIENTE	CALLE QUINTERRA	Residential	15,910.0	1.5" Thin Overlay	11/6/2024	60	100	$ 79,550.0
COACH::GRANITEPAS::1	GRANITE PASS TRL	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,444.0	1.5" Thin Overlay	11/6/2024	60	100	$ 77,220.0
COACH::S2NDAVE::16	52ND AVE	SH-86	TIJSSELING CT	Arterial	15,312.0	1.5" Thin Overlay	11/6/2024	60	100	$ 76,560.0
COACH::PHOENIXCT::1	PHOENIX CT	CDS	WASHINGTONIA AVE	Residential	14,616.0	1.5" Thin Overlay	11/6/2024	60	100	$ 73,080.0
COACH::ORCHARDAVE::2	ORCHARD AVE	ORCHARD AVE	9TH ST	Collector	14,040.0	1.5" Thin Overlay	11/6/2024	60	100	$ 70,200.0
COACH::MCCOYPEAK::4	MCCOY PEAK AVE	SAN JACINTO LN	PINTO LN	Residential	13,680.0	1.5" Thin Overlay	11/6/2024	60	100	$ 68,400.0
COACH::CLEANDRO::4	CALLE LEANDRO	CALLE GREGORIO	CDS	Residential	13,560.0	1.5" Thin Overlay	11/6/2024	60	100	$ 67,800.0
COACH::CCAMACHO::6	CALLE CAMACHO	52ND AVE	CAIRO AVE	Residential	13,480.0	1.5" Thin Overlay	11/6/2024	60	100	$ 67,400.0
COACH::MEADOWSLN::1	MEADOWS LN	SIERRA ST	PRIMA VERA	Residential	13,024.0	1.5" Thin Overlay	11/6/2024	60	100	$ 65,120.0
COACH::TRIPOLIWAY::11	TRIPOLI WAY	BAGDAD AVE	7TH ST	Collector	12,636.0	1.5" Thin Overlay	11/6/2024	60	100	$ 63,180.0
COACH::ESTRELLADE::1	ESTRELLA DE PEDRO ST	CAMINO BONITO AVE	LA COSTA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2024	60	100	$ 63,000.0
COACH::CVERDE::4	CALLE VERDE	CALLE CAMACHO	CESAR CHAVEZ ST	Collector	12,080.0	1.5" Thin Overlay	11/6/2024	60	100	$ 60,400.0
COACH::PALMAVE::6	PALM AVE	ALLEY	2ND ST	Collector	11,280.0	1.5" Thin Overlay	11/6/2024	60	100	$ 56,400.0
COACH::SANJACINTO::1	SAN JACINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,196.0	1.5" Thin Overlay	11/6/2024	60	100	$ 55,980.0
COACH::MARIANAAVE::2	MARIANA AVE	CIELO VICTORIA ST	LUNA DE NICOLETA ST	Residential	10,841.0	1.5" Thin Overlay	11/6/2024	60	100	$ 54,205.0
COACH::REDONDONOR::2	REDONDO NORTE	CORTE MOLINO	CALLE QUINTERRA	Residential	10,440.0	1.5" Thin Overlay	11/6/2024	60	100	$ 52,200.0
COACH::CELSOL::4	CALLE EL SOL	CORTE SOLEADO	AVENIDA LA LUNA	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	60	100	$ 51,800.0
COACH::COCASO::3	CALLE OCASO	CORTE ESTIVO	CORTE SOLIS	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	60	100	$ 51,800.0
COACH::CFLORENA::1	CALLE FLORENA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,152.0	1.5" Thin Overlay	11/6/2024	60	100	$ 50,760.0
COACH::AFLORABUND::3	AVENIDA FLORABUNDA	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	60	100	$ 50,400.0
COACH::CNINOS::5	CALLE NINOS	CALLE AMIGOS	CALLE LA PAZ	Residential	9,972.0	1.5" Thin Overlay	11/6/2024	60	100	$ 49,860.0
COACH::ESIENNACIR::2	E SIENNA CIR	INDIGO CT	N SIENNA CIR	Residential	9,504.0	1.5" Thin Overlay	11/6/2024	60	100	$ 47,520.0
COACH::BRIANNELN::2	BRIANNE LN	CALENDULA AVE	MAGNOLIA ST	Residential	9,361.0	1.5" Thin Overlay	11/6/2024	60	100	$ 46,805.0
COACH::CATARINACT::1	CATARINA CT	AVENIDA NICOLE	CDS	Residential	9,360.0	1.5" Thin Overlay	11/6/2024	60	100	$ 46,800.0
COACH::CHRISTINA::6	CHRISTINA RD	MARY CT	AVENIDA ADOBE	Residential	9,288.0	1.5" Thin Overlay	11/6/2024	60	100	$ 46,440.0
COACH::WASHINGTON::5	WASHINGTONIA AVE	RHAPIS CT	PHOENIX AVE	Residential	9,144.0	1.5" Thin Overlay	11/6/2024	60	100	$ 45,720.0
COACH::53RDAVE::17	53RD AVE	SHADY LN	SHADY LN	Collector	8,835.0	1.5" Thin Overlay	11/6/2024	60	100	$ 44,175.0
COACH::ELMARAVE::1	EL MAR AVE	LA PLAYA ST	CALHOUN ST	Residential	8,536.0	1.5" Thin Overlay	11/6/2024	60	100	$ 42,680.0
COACH::ARAZON::5	AVENIDA RAZON	VIA ZAHIDI	CDS	Residential	8,140.0	1.5" Thin Overlay	11/6/2024	60	100	$ 40,700.0
COACH::ADELPARQUE::1	AVENIDA DEL PARQUE	PEDRO DR	50TH AVE	Residential	8,000.0	1.5" Thin Overlay	11/6/2024	60	100	$ 40,000.0
COACH::SUEZRD::1	SUEZ RD	CAIRO AVE	DAMASCUS AVE	Residential	6,680.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,400.0
COACH::AGUACALIEN::1	AGUA CALIENTE ST	AGUA BLANCA AVE	CAMINO LAS BRISAS	Residential	6,660.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,300.0
COACH::CHIHUAHUA::1	CHIHUAHUA CT	CDS	MAZATLAN DR	Residential	6,608.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,040.0
COACH::SANREYDR::1	SAN REY DR	CALLE TOLOSA	COLONIA DR	Residential	6,400.0	1.5" Thin Overlay	11/6/2024	60	100	$ 32,000.0
COACH::AHALAWAY::1	AVENIDA HALAWAY	FREDERICK ST	AVENIDA RAZON	Residential	6,264.0	1.5" Thin Overlay	11/6/2024	60	100	$ 31,320.0
COACH::MAZATLANDR::2	MAZATLAN DR	MAZATLAN DR	SALTILLO CIR	Residential	6,048.0	1.5" Thin Overlay	11/6/2024	60	100	$ 30,240.0
COACH::MCCOYPEAK::3	MCCOY PEAK AVE	CHAPARROSA ST	SAN JACINTO LN	Residential	5,904.0	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.0
COACH::CPERCEBE::1	CORTE PERCEBE	REDONDO SUR	CDS	Residential	5,904.0	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.0
COACH::JALISCOAVE::3	JALISCO AVE	JALISCO AVE	JALISCO ACE PARKING LOOP	Residential	5,768.0	1.5" Thin Overlay	11/6/2024	60	100	$ 28,840.0
COACH::AALEENAH::5	AVENIDA ALEENAH	'160 W/O CALLE FLORENA	CALLE FLORENA	Residential	5,760.0	1.5" Thin Overlay	11/6/2024	60	100	$ 28,800.0
COACH::WESTERFILD::4	WESTERFIELD WAY	140' E/O S CORONADO ST	S CORONADO ST	Residential	5,480.0	1.5" Thin Overlay	11/6/2024	60	100	$ 27,400.0
COACH::S2NDAVEW::13	52ND AVE	CALLE AVILA	CALLE TECHA	Arterial	5,278.0	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.0
COACH::S2NDAVEE::11	52ND AVE	CALLE TECHA	CALLE AVILA	Arterial	5,278.0	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.0
COACH::LAPLAYAST::2	LA PLAYA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,040.0	1.5" Thin Overlay	11/6/2024	60	100	$ 25,200.0
COACH::PROSECCO::4	PROSECCO WAY	SOLARCE ST	MALVASIA WAY	Residential	4,864.0	1.5" Thin Overlay	11/6/2024	60	100	$ 24,320.0
COACH::SALTILLOCR::3	SALTILLO CIR	MAZATLAN DR	JALISCO AVE	Residential	4,108.0	1.5" Thin Overlay	11/6/2024	60	100	$ 20,540.0
COACH::PROSECCO::2	PROSECCO WAY	RODREIO WAY	PROSECCO WAY	Residential	4,064.0	1.5" Thin Overlay	11/6/2024	60	100	$ 20,320.0
COACH::S2NDAVEW::17	52ND AVE	CALLE EMPALME	CALLE TORRES ORDUNO	Arterial	1,482.0	1.5" Thin Overlay	11/6/2024	60	100	$ 7,410.0
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	Residential	21,318.0	1.5" Thin Overlay	11/6/2024	62	100	$ 106,590.0
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	Residential	16,539.0	1.5" Thin Overlay	11/6/2024	62	100	$ 82,695.0
COACH::ALLEY::2	ALLEY	52ND AVE	ALLEY	Alley	16,350.0	1.5" Thin Overlay	11/6/2024	62	100	$ 81,750.0
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	Residential	14,840.0	1.5" Thin Overlay	11/6/2024	62	100	$ 74,200.0
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.0	1.5" Thin Overlay	11/6/2024	62	100	$ 53,600.0
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	62	100	$ 50,400.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2024	62	100	$ 48,600.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	1.5" Thin Overlay	11/6/2024	62	100	$ 43,200.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	1.5" Thin Overlay	11/6/2024	62	100	$ 38,520.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	1.5" Thin Overlay	11/6/2024	62	100	$ 32,000.0
COACH::SH-86N::16	SH-86	WESTERFIELD WAY	50TH AVE	Arterial	105,760.0	1.5" Thin Overlay	11/6/2024	63	100	$ 528,800.0
COACH::SH-86N::17	SH-86	50TH AVE	PARK LN	Arterial	82,720.0	1.5" Thin Overlay	11/6/2024	63	100	$ 413,600.0
COACH::TYLERST::3	TYLER ST	TYLER LN	1640' N/O TYLER LN	Collector	81,850.0	1.5" Thin Overlay	11/6/2024	63	100	$ 409,250.0
COACH::SH-111S::3	SH-111	49TH AVE	SH-86	Arterial	73,100.0	1.5" Thin Overlay	11/6/2024	63	100	$ 365,500.0
COACH::TYLERST::2	TYLER ST	54TH AVE	TYLER LN	Collector	51,050.0	1.5" Thin Overlay	11/6/2024	63	100	$ 255,250.0
COACH::VIAZAHIDI::1	VIA ZAHIDI	AVENIDA RAZON	AVENIDA ADOBE	Residential	41,040.0	1.5" Thin Overlay	11/6/2024	63	100	$ 205,200.0
COACH::54THAVE::3	54TH AVE	FREDERICK ST	SH-86	Arterial	39,585.0	1.5" Thin Overlay	11/6/2024	63	100	$ 197,925.0
COACH::DOUMAST::1	DOUMA ST	52ND AVE	DAMASCUS AVE	Residential	38,950.0	1.5" Thin Overlay	11/6/2024	63	100	$ 194,750.0
COACH::MAGNOLIAST::1	MAGNOLIA ST	SUMMER ST	BRIANNE LN	Residential	36,149.0	1.5" Thin Overlay	11/6/2024	63	100	$ 180,745.0
COACH::CHARLTONPK::2	CHARLTON PEAK ST	MECCA HILLS AVE	BIG BEAR PL	Residential	32,220.0	1.5" Thin Overlay	11/6/2024	63	100	$ 161,100.0
COACH::CHAPARROSA::7	CHAPARROSA ST	MCCOY PEAK AVE	48TH AVE	Residential	29,700.0	1.5" Thin Overlay	11/6/2024	63	100	$ 148,500.0
COACH::MITCHELLDR::1	MITCHELL DR	FREDERICK ST	SH-111	Collector	25,346.0	1.5" Thin Overlay	11/6/2024	63	100	$ 126,730.0
COACH::1STST::2	1ST ST	PALM AVE	ORCHARD AVE	Collector	24,282.0	1.5" Thin Overlay	11/6/2024	63	100	$ 121,410.0
COACH::AGRACE::1	AVENIDA GRACE	CALLE JOYCE	CALLE FLORENA	Residential	23,976.0	1.5" Thin Overlay	11/6/2024	63	100	$ 119,880.0
COACH::ENTERPRISE::1	ENTERPRISE WAY	D/E	54TH AVE	Collector	22,905.0	1.5" Thin Overlay	11/6/2024	63	100	$ 114,525.0
COACH::8THST::1	8TH ST	DATE AVE	PENDLETON WAY	Collector	22,400.0	1.5" Thin Overlay	11/6/2024	63	100	$ 112,000.0
COACH::50THAVEW::1	50TH AVE	SH-86	KENMORE ST	Arterial	22,209.0	1.5" Thin Overlay	11/6/2024	63	100	$ 111,045.0
COACH::50THAVEW::13	50TH AVE	VAN BUREN ST	CALLE PUERTA DEL SOL	Arterial	21,728.0	1.5" Thin Overlay	11/6/2024	63	100	$ 108,640.0
COACH::GENOAST::7	GENOA ST	AVENIDA MARIA	52ND AVE	Residential	21,312.0	1.5" Thin Overlay	11/6/2024	63	100	$ 106,560.0
COACH::MECCAHILLS::1	MECCA HILLS AVE	CHARLTON PEAK ST	CHAPARROSA ST	Residential	20,052.0	1.5" Thin Overlay	11/6/2024	63	100	$ 100,260.0
COACH::CBERNARDO::1	CALLE BERNARDO	CDS	CALLE LEANDRO	Residential	19,006.0	1.5" Thin Overlay	11/6/2024	63	100	$ 95,030.0
COACH::BAGDADAVE::8	BAGDAD AVE	PARKING LOT ENTRANCE	TRIPOLI WAY	Collector	17,760.0	1.5" Thin Overlay	11/6/2024	63	100	$ 88,800.0
COACH::53RDAVE::12	53RD AVE	CALLE BONITA	ADAM LN	Collector	16,920.0	1.5" Thin Overlay	11/6/2024	63	100	$ 84,600.0
COACH::CMENDOZA::3	CALLE MENDOZA	LAS FLORES AVE	CALLE PIZANO	Residential	15,279.0	1.5" Thin Overlay	11/6/2024	63	100	$ 76,395.0
COACH::AADOBE::12	AVENIDA ADOBE	45' N/O CHRISTINA RD	PEDRO DR	Residential	14,688.0	1.5" Thin Overlay	11/6/2024	63	100	$ 73,440.0
COACH::CBERNO::1	CORTE BERNARDO	CDS	AVENIDA ADOBE	Residential	14,400.0	1.5" Thin Overlay	11/6/2024	63	100	$ 72,000.0
COACH::CTOLOSA::1	CALLE TOLOSA	SAN ASIS DR	SANTO LN	Residential	14,245.0	1.5" Thin Overlay	11/6/2024	63	100	$ 71,225.0
COACH::ACRYSTAL::1	AVENIDA CRYSTAL	CALLE DANIELLE	CALLE ANABELLA	Residential	14,160.0	1.5" Thin Overlay	11/6/2024	63	100	$ 70,800.0
COACH::MICHELLEDR::3	MICHELLE DR	AVENIDA NICOLE	MICHELLE DR	Residential	14,148.0	1.5" Thin Overlay	11/6/2024	63	100	$ 70,740.0
COACH::CHIAPASDR::3	CHIAPAS DR	TABASCO CT	500' E/O TABASCO CT	Residential	13,972.0	1.5" Thin Overlay	11/6/2024	63	100	$ 69,860.0
COACH::MEADOWSLN::2	MEADOWS LN	PRIMA VERA	BRIANNE LN	Residential	12,469.0	1.5" Thin Overlay	11/6/2024	63	100	$ 62,345.0
COACH::REDONDOEST::2	REDONDO ESTE	AVENIDA VESTAGO	REDONDO NORTE	Residential	11,916.0	1.5" Thin Overlay	11/6/2024	63	100	$ 59,580.0
COACH::QUAILMOUNT::1	QUAIL MOUNTAIN TER	SAN GORGONIO ST	ARICA DR	Residential	11,520.0	1.5" Thin Overlay	11/6/2024	63	100	$ 57,600.0
COACH::CROBERTO::1	CALLE ROBERTO	CALLE TECHA	CDS	Residential	11,232.0	1.5" Thin Overlay	11/6/2024	63	100	$ 56,160.0
COACH::CHAPARROSA::5	CHAPARROSA ST	COCOMB DR	EAGLE AVE	Residential	11,196.0	1.5" Thin Overlay	11/6/2024	63	100	$ 55,980.0
COACH::PINTOLN::3	PINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,160.0	1.5" Thin Overlay	11/6/2024	63	100	$ 55,800.0
COACH::TRIPOLIWAY::2	TRIPOLI WAY	52ND AVE	ARABY AVE	Residential	10,800.0	1.5" Thin Overlay	11/6/2024	63	100	$ 54,000.0
COACH::ASANDOMING::3	AVENIDA SAN DOMINGO	CAMINO EL FARO	CAMINO LORETO	Residential	10,693.0	1.5" Thin Overlay	11/6/2024	63	100	$ 53,465.0
COACH::VINETALN::1	VINETA LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	63	100	$ 52,950.0
COACH::NILELN::1	NILE LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	63	100	$ 52,950.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SYLMARLN::1	SYLMAR LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	63	100	$ 52,950.0
COACH::50THAVEW::10	50TH AVE	FREDERICK ST	MAZATLAN DR	Arterial	10,373.0	1.5" Thin Overlay	11/6/2024	63	100	$ 51,865.0
COACH::GLENDORARG::1	GLENDORA RIDGE AVE	CHIRIACO SUMMIT ST	CHAPARROSA ST	Residential	10,296.0	1.5" Thin Overlay	11/6/2024	63	100	$ 51,480.0
COACH::CBERNARDO::3	CALLE BERNARDO	CALLE LEANDRO	CDS	Residential	10,234.0	1.5" Thin Overlay	11/6/2024	63	100	$ 51,170.0
COACH::CAPITOLAAV::2	CAPITOLA AVE	MONARCH RD	LAGUNA LN	Residential	10,116.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,580.0
COACH::ANERIUM::3	AVENIDA NERIUM	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,400.0
COACH::ANERIUM::4	AVENIDA NERIUM	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,400.0
COACH::REDONDOSUR::3	REDONDO SUR	CORTE PERCEBE	REDONDO ESTE	Residential	10,027.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,135.0
COACH::SUMMERST::1	SUMMER ST	CALENDULA AVE	MAGNOLIA ST	Residential	9,694.0	1.5" Thin Overlay	11/6/2024	63	100	$ 48,470.0
COACH::BRIANNELN::5	BRIANNE LN	TERA VISTA	MEADOWS LN	Residential	9,546.0	1.5" Thin Overlay	11/6/2024	63	100	$ 47,730.0
COACH::SIERRAST::1	SIERRA ST	FIESTA RD	TERA VISTA	Residential	9,472.0	1.5" Thin Overlay	11/6/2024	63	100	$ 47,360.0
COACH::BRIANNELN::3	BRIANNE LN	MAGNOLIA ST	FIESTA RD	Residential	9,435.0	1.5" Thin Overlay	11/6/2024	63	100	$ 47,175.0
COACH::CHARLTONPK::1	CHARLTON PEAK ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,360.0	1.5" Thin Overlay	11/6/2024	63	100	$ 46,800.0
COACH::CNINOS::2	CALLE NINOS	50' W/O CALLE BONITA	CALLE BELLA	Residential	8,460.0	1.5" Thin Overlay	11/6/2024	63	100	$ 42,300.0
COACH::ADRIANACT::1	ADRIANA CT	AVENIDA ALEENAH	CDS	Residential	8,424.0	1.5" Thin Overlay	11/6/2024	63	100	$ 42,120.0
COACH::ANERIUM::2	AVENIDA NERIUM	CALLE GLORIOSA	CALLE TECOMARIA	Residential	8,280.0	1.5" Thin Overlay	11/6/2024	63	100	$ 41,400.0
COACH::CPERA::1	CALLE PERA	HILL DR	CDS	Residential	6,688.0	1.5" Thin Overlay	11/6/2024	63	100	$ 33,440.0
COACH::ZUMADR::1	ZUMA DR	LA JOLLA AVE	51ST AVE	Residential	6,408.0	1.5" Thin Overlay	11/6/2024	63	100	$ 32,040.0
COACH::MARYCT::1	MARY CT	CHRISTINA RD	CDS	Residential	6,176.0	1.5" Thin Overlay	11/6/2024	63	100	$ 30,880.0
COACH::MAZATLANDR::1	MAZATLAN DR	SALTILLO CIR	MAZATLAN DR	Residential	5,952.0	1.5" Thin Overlay	11/6/2024	63	100	$ 29,760.0
COACH::CNINOS::3	CALLE NINOS	CALLE BELLA	140' W/O CALLE BELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2024	63	100	$ 25,740.0
COACH::SH-86S::8	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	1.5" Thin Overlay	11/6/2024	63	100	$ 25,600.0
COACH::JALISCOAVE::1	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,676.0	1.5" Thin Overlay	11/6/2024	63	100	$ 23,380.0
COACH::GENOAST::10	GENOA ST	CALLE LIMON	VINETA LN	Residential	4,662.0	1.5" Thin Overlay	11/6/2024	63	100	$ 23,310.0
COACH::53RDAVE::8	53RD AVE	115' W/O CESAR CHAVEZ ST	CESAR CHAVEZ ST	Collector	4,255.0	1.5" Thin Overlay	11/6/2024	63	100	$ 21,275.0
COACH::CSTELLA::1	CORTE STELLA	CALLE PIZANO	CDS	Residential	3,993.0	1.5" Thin Overlay	11/6/2024	63	100	$ 19,965.0
COACH::CFLORENA::2	CALLE FLORENA	AVENIDA ALEENAH	110' N/O AVENIDA ALEENAH	Residential	3,924.0	1.5" Thin Overlay	11/6/2024	63	100	$ 19,620.0
COACH::52NDAVEW::14	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2024	63	100	$ 15,730.0
COACH::DILLONRD::5	DILLON RD	3135' S/O VISTA DEL SUR	VISTA DEL SUR	Arterial	301,056.0	Microsurfacing	11/6/2024	72	100	$ 301,056.0
COACH::HARRISONST::1	HARRISON ST	D/E	48TH AVE	Collector	113,670.0	Microsurfacing	11/6/2024	72	100	$ 113,670.0
COACH::SH-86N::14	SH-86	4TH ST	ALLEY	Arterial	78,880.0	Microsurfacing	11/6/2024	72	100	$ 78,880.0
COACH::48THAVEW::3	48TH AVE	VAN BUREN ST	CHAPARROSA ST	Arterial	77,600.0	Microsurfacing	11/6/2024	72	100	$ 77,600.0
COACH::SH-86N::13	SH-86	6TH ST	4TH ST	Arterial	73,920.0	Microsurfacing	11/6/2024	72	100	$ 73,920.0
COACH::JACKSONST::2	JACKSON ST	PUERTECITOS AVE	LOS MOCHIS AVE	Arterial	53,460.0	Microsurfacing	11/6/2024	72	100	$ 53,460.0
COACH::SH-86S::14	SH-86	52ND AVE	CALLE ROJO	Arterial	47,680.0	Microsurfacing	11/6/2024	72	100	$ 47,680.0
COACH::CALHOUNST::8	CALHOUN ST	AVENUE 49	SAN IGNACIO AVE	Collector	47,306.0	Microsurfacing	11/6/2024	72	100	$ 47,306.0
COACH::51STAVE::5	51ST AVE	FREDERICK ST	690' E/O FREDRICK ST	Collector	42,718.0	Microsurfacing	11/6/2024	72	100	$ 42,718.0
COACH::POLKST::2	POLK ST	1330' S/O INDUSTRIAL WAY	610' S/O INDUSTRIAL WAY	Collector	33,166.0	Microsurfacing	11/6/2024	72	100	$ 33,166.0
COACH::51STAVE::6	51ST AVE	400' W/O AVENIDA ADOBE	AVENIDA ADOBE	Collector	24,924.0	Microsurfacing	11/6/2024	72	100	$ 24,924.0
COACH::SH-86N::9	SH-86	CAIRO AVE	DAMASCUS AVE	Arterial	24,160.0	Microsurfacing	11/6/2024	72	100	$ 24,160.0
COACH::CESARCHAVE::2	CESAR CHAVEZ ST	CALLE VERDE	CALLE ROJO	Collector	23,976.0	Microsurfacing	11/6/2024	72	100	$ 23,976.0
COACH::FREDERICK::1	FREDERICK ST	54TH AVE	SCARLET WAY	Collector	22,752.0	Microsurfacing	11/6/2024	72	100	$ 22,752.0
COACH::51STAVE::9	51ST AVE	SUNCREST ST	SH-86	Collector	21,600.0	Microsurfacing	11/6/2024	72	100	$ 21,600.0
COACH::53RDAVE::4	53RD AVE	CALLE TECHA	CALLE AVILA	Collector	21,090.0	Microsurfacing	11/6/2024	72	100	$ 21,090.0
COACH::52NDAVEE::4	52ND AVE	FREDERICK ST	DOUMA ST	Arterial	18,278.0	Microsurfacing	11/6/2024	72	100	$ 18,278.0
COACH::AVENUE53::3	AVENUE 53	CALLE EMELIA	TYLER ST	Collector	18,012.0	Microsurfacing	11/6/2024	72	100	$ 18,012.0
COACH::53RDAVE::13	53RD AVE	ADAM LN	LEE LN	Collector	16,320.0	Microsurfacing	11/6/2024	72	100	$ 16,320.0
COACH::52NDAVEW::6	52ND AVE	SUNSET DR	CALLE LIMON	Arterial	15,075.0	Microsurfacing	11/6/2024	72	100	$ 15,075.0
COACH::51STAVE::7	51ST AVE	AVENIDA ADOBE	MECCA LANE	Collector	14,756.0	Microsurfacing	11/6/2024	72	100	$ 14,756.0
COACH::PLAYADELAM::3	PLAYA DEL AMOR ST	PUERTECITOS AVE	LOS MOCHIS AVE	Residential	29,160.0	Slurry Seal	11/6/2024	72	100	$ 14,580.0
COACH::CAVILA::4	CALLE AVILA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	72	100	$ 13,220.0
COACH::CMAYA::1	CAMINO MAYA	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2024	72	100	$ 13,068.0
COACH::CTECHA::6	CALLE TECHA	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	72	100	$ 12,960.0
COACH::FIESTARD::5	FIESTA RD	SIERRA ST	BRIANNE LN	Residential	24,876.0	Slurry Seal	11/6/2024	72	100	$ 12,438.0
COACH::CBAHIAAVE::1	CAMINO BAHIA AVE	PLAYA DEL AMOR ST	CAMINO ROSARITO	Residential	24,480.0	Slurry Seal	11/6/2024	72	100	$ 12,240.0
COACH::CESARCHAVE::1	CESAR CHAVEZ ST	53RD AVE	CALLE ZAMORA	Residential	24,457.0	Slurry Seal	11/6/2024	72	100	$ 12,228.5
COACH::LAGUNALN::1	LAGUNA LN	CDS	LAGUNA LN	Residential	23,148.0	Slurry Seal	11/6/2024	72	100	$ 11,574.0
COACH::52NDAVE::25	52ND AVE	OASIS PALM AVE	DOS PALMAS AVE	Arterial	11,440.0	Microsurfacing	11/6/2024	72	100	$ 11,440.0
COACH::52NDAVE::24	52ND AVE	LAS PALMAS ST	OASIS PALM AVE	Arterial	11,396.0	Microsurfacing	11/6/2024	72	100	$ 11,396.0
COACH::CGERANIO::1	CALLE GERANIO	CALLE CLAVEL	CALLE GARDENIA	Residential	20,889.0	Slurry Seal	11/6/2024	72	100	$ 10,444.5
COACH::AGUACALIEN::2	AGUA CALIENTE ST	CAMINO LAS BRISAS	CALLE COLIMA	Residential	20,202.0	Slurry Seal	11/6/2024	72	100	$ 10,101.0
COACH::52NDAVEE::5	52ND AVE	DOUMA ST	DOUMA CT	Arterial	9,412.0	Microsurfacing	11/6/2024	72	100	$ 9,412.0
COACH::AMARIA::2	AVENIDA MARIA	CALLE DANIELLE	CALLE ANABELLA	Residential	16,401.0	Slurry Seal	11/6/2024	72	100	$ 8,200.5
COACH::SANSOLANO::1	SAN SOLANO RD	SAN ASIS DR	SAGRADO DR	Residential	16,400.0	Slurry Seal	11/6/2024	72	100	$ 8,200.0
COACH::CBOUGANVI::3	CALLE BOUGANVILIA	EL SOL ST	CALLE GARDENIA	Residential	16,272.0	Slurry Seal	11/6/2024	72	100	$ 8,136.0
COACH::PLAZADEORO::1	PLAZA DE ORO AVE	SOL DE LINDA ST	LUNA DE NICOLETA ST	Residential	15,984.0	Slurry Seal	11/6/2024	72	100	$ 7,992.0
COACH::GUADALUPAN::1	GUADALUPANA CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	72	100	$ 7,812.0
COACH::CPIZANO::2	CALLE PIZANO	COURTE STELLA	CALLE MENDOZA	Residential	15,444.0	Slurry Seal	11/6/2024	72	100	$ 7,722.0
COACH::SOLEDADPL::1	SOLEDAD PL	SAN ASIS DR	SANTO LN	Residential	15,400.0	Slurry Seal	11/6/2024	72	100	$ 7,700.0
COACH::SCARLETWAY::2	SCARLET WAY	SAPPHIRE LN	E SIENNA CIR	Residential	15,156.0	Slurry Seal	11/6/2024	72	100	$ 7,578.0
COACH::TODOSSANTO::3	TODOS SANTOS AVE	420' W/O CAMINO CORTEZ	CAMINO CORTEZ	Residential	15,048.0	Slurry Seal	11/6/2024	72	100	$ 7,524.0
COACH::PEDRODR::2	PEDRO DR	AVENIDA DEL PARQUE	AVENIDA ADOBE	Residential	14,796.0	Slurry Seal	11/6/2024	72	100	$ 7,398.0
COACH::CECLIPSE::1	CORTE ECLIPSE	CALLE OCASO	CDS	Residential	14,134.0	Slurry Seal	11/6/2024	72	100	$ 7,067.0
COACH::SOLDELINDA::1	SOL DE LINDA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	14,000.0	Slurry Seal	11/6/2024	72	100	$ 7,000.0
COACH::CZAMORA::1	CALLE ZAMORA	CALLE EMPALME	CALLE TECHA	Residential	13,356.0	Slurry Seal	11/6/2024	72	100	$ 6,678.0
COACH::LAJOLLAAVE::2	LA JOLLA AVE	HERMOSA BLVD	ZUMA DR	Residential	11,736.0	Slurry Seal	11/6/2024	72	100	$ 5,868.0
COACH::52NDAVEW::18	52ND AVE	CALLE TORRES ORDUNO	DOUMA CT	Arterial	5,278.0	Microsurfacing	11/6/2024	72	100	$ 5,278.0
COACH::AGUABLANCA::1	AGUA BLANCA AVE	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::CCOLIMA::1	CALLE COLIMA	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::VIATEPEYAC::2	VIA TEPEYAC	TEPEYAC CT	SHADY LN	Residential	10,368.0	Slurry Seal	11/6/2024	72	100	$ 5,184.0
COACH::COCASO::2	CALLE OCASO	CORTE ECLIPSE	CORTE ESTIVO	Residential	10,360.0	Slurry Seal	11/6/2024	72	100	$ 5,180.0
COACH::CROSA::2	CALLE ROSA	CALLE BONITA	CALLE LINDA	Residential	10,332.0	Slurry Seal	11/6/2024	72	100	$ 5,166.0
COACH::CTECHA::4	CALLE TECHA	CALLE ROBERTO	CALLE VERDE	Residential	10,240.0	Slurry Seal	11/6/2024	72	100	$ 5,120.0
COACH::CHICHENITZ::1	CHICHEN ITZA RD	PUERTO ESCONDIDO AVE	IXTAPA AVE	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::AGUABLANCA::2	AGUA BLANCA AVE	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CFLORENA::3	CALLE FLORENA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::4	CALLE COLIMA	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::2	CALLE COLIMA	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CANABELLA::1	CALLE ANABELLA	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,900.0	Slurry Seal	11/6/2024	72	100	$ 4,950.0
COACH::CCERVANTES::2	CALLE CERVANTES	CALLE LARRIVA	CALLE CHAVEZ	Residential	9,792.0	Slurry Seal	11/6/2024	72	100	$ 4,896.0
COACH::CHANNINGCT::1	CHANNING CT	AVENIDA MARIA	CDS	Residential	9,720.0	Slurry Seal	11/6/2024	72	100	$ 4,860.0
COACH::CFELIZ::1	CALLE FELIZ	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,396.0	Slurry Seal	11/6/2024	72	100	$ 4,698.0
COACH::CROSA::1	CALLE ROSA	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,360.0	Slurry Seal	11/6/2024	72	100	$ 4,680.0
COACH::SLATEDR::2	SLATE DR	W SIENNA CIR	SCARLET WAY	Residential	9,252.0	Slurry Seal	11/6/2024	72	100	$ 4,626.0
COACH::CIELOVICTR::1	CIELO VICTORIA ST	MARIANA AVE	48TH AVE	Residential	9,200.0	Slurry Seal	11/6/2024	72	100	$ 4,600.0
COACH::HUNTINGTON::2	HUNTINGTON AVE	MONARCH RD	HERMOSA BLVD	Residential	9,000.0	Slurry Seal	11/6/2024	72	100	$ 4,500.0
COACH::50THAVEW::6	50TH AVE	BALBOA ST	AVENIDA DE ORO	Arterial	4,356.0	Microsurfacing	11/6/2024	72	100	$ 4,356.0
COACH::CGARDENIA::2	CALLE GARDENIA	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CCLAVEL::1	CALLE CLAVEL	CALLE GERANIO	CALLE VIOLETA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::JULIACT::1	JULIA CT	AVENIDA ALEENAH	CDS	Residential	8,280.0	Slurry Seal	11/6/2024	72	100	$ 4,140.0
COACH::MICHELLEDR::2	MICHELLE DR	MICHELLE DR	MICHELLE DR	Residential	8,100.0	Slurry Seal	11/6/2024	72	100	$ 4,050.0
COACH::CLINDA::1	CALLE LINDA	CDS	CALLE ROSA	Residential	7,260.0	Slurry Seal	11/6/2024	72	100	$ 3,630.0
COACH::PALMERASCR::2	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Slurry Seal	11/6/2024	72	100	$ 3,600.0
COACH::LASLUNASAV::1	LAS LUNAS AVE	FREDERICK ST	SEDONA CT	Residential	7,164.0	Slurry Seal	11/6/2024	72	100	$ 3,582.0
COACH::WSIENNACIR::2	W SIENNA CIR	TOPAZ CT	100' W/O SLATE DR	Residential	6,804.0	Slurry Seal	11/6/2024	72	100	$ 3,402.0
COACH::MCCOYPEAK::2	MCCOY PEAK AVE	ARICA DR	CHAPARROSA ST	Residential	6,192.0	Slurry Seal	11/6/2024	72	100	$ 3,096.0
COACH::RIGOCT::1	RIGO CT	CHRISTINA RD	CDS	Residential	5,952.0	Slurry Seal	11/6/2024	72	100	$ 2,976.0
COACH::DAMASCUSAV::2	DAMASCUS AVE	CALLE TORRES ORDUNO	LIBNAN ST	Residential	5,700.0	Slurry Seal	11/6/2024	72	100	$ 2,850.0
COACH::ALEENAH::6	AVENIDA ALEENAH	CALLE FLORENA	'150 E/O CALLE FLORENA	Residential	5,328.0	Slurry Seal	11/6/2024	72	100	$ 2,664.0
COACH::TEPEYACT::1	TEPEYAC CT	VIA TEPEYAC	CDS	Residential	5,256.0	Slurry Seal	11/6/2024	72	100	$ 2,628.0
COACH::WSIENNACIR::3	W SIENNA CIR	100' W/O SLATE DR	SLATE DR	Residential	3,600.0	Slurry Seal	11/6/2024	72	100	$ 1,800.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2024	74	100	$ 24,966.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2024	74	100	$ 24,909.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2024	74	100	$ 24,871.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2024	74	100	$ 24,852.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2024	74	100	$ 24,776.0
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2024	74	100	$ 23,490.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	74	100	$ 16,250.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2024	74	100	$ 12,540.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2024	74	100	$ 10,400.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2024	74	100	$ 8,455.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2024	74	100	$ 5,400.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	74	100	$ 5,238.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2024	74	100	$ 4,860.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2024	74	100	$ 4,590.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2024	74	100	$ 2,700.0
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2024	74	100	$ 2,556.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2024	74	100	$ 2,520.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2024	74	100	$ 2,340.0
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2024	74	100	$ 540.0
COACH::SH-86N::1	SH-86	54TH AVE	53RD AVE	Arterial	212,000.0	Microsurfacing	11/6/2024	75	100	$ 212,000.0
COACH::SH-86S::3	SH-86	50TH AVE	WESTERFIELD WAY	Arterial	105,760.0	Microsurfacing	11/6/2024	75	100	$ 105,760.0
COACH::SUNSETDR::1	SUNSET DR	52ND AVE	SH-111	Arterial	94,336.0	Microsurfacing	11/6/2024	75	100	$ 94,336.0
COACH::SH-86S::6	SH-86	4TH ST	6TH ST	Arterial	73,920.0	Microsurfacing	11/6/2024	75	100	$ 73,920.0
COACH::VANBURENST::1	VAN BUREN ST	AIRPORT BLVD	55TH AVE	Collector	52,880.0	Microsurfacing	11/6/2024	75	100	$ 52,880.0
COACH::52NDAVEW::4	52ND AVE	TYLER ST	SH-111	Arterial	50,670.0	Microsurfacing	11/6/2024	75	100	$ 50,670.0
COACH::FREDERICK::13	FREDERICK ST	JALISCO AVE	50TH AVE	Collector	42,966.0	Microsurfacing	11/6/2024	75	100	$ 42,966.0
COACH::CALHOUNST::11	CALHOUN ST	EL MAR AVE	48TH AVE	Collector	40,610.0	Microsurfacing	11/6/2024	75	100	$ 40,610.0
COACH::54THAVEE::6	54TH AVE	SHADY LN	TYLER ST	Arterial	33,972.0	Microsurfacing	11/6/2024	75	100	$ 33,972.0
COACH::48THAVEE::3	48TH AVE	CALHOUN ST	CHAPARROSA ST	Arterial	28,400.0	Microsurfacing	11/6/2024	75	100	$ 28,400.0
COACH::48THAVEW::4	48TH AVE	CHAPARROSA ST	CALHOUN ST	Arterial	28,400.0	Microsurfacing	11/6/2024	75	100	$ 28,400.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::52NDAVEE::32	52ND AVE	SUNSET DR	SH-111	Arterial	27,270.0	Microsurfacing	11/6/2024	75	100	$ 27,270.0
COACH::52NDAVEW::5	52ND AVE	SH-111	SUNSET DR	Arterial	26,415.0	Microsurfacing	11/6/2024	75	100	$ 26,415.0
COACH::JULIADR::1	JULIA DR	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2024	75	100	$ 18,378.0
COACH::NICKLECREK::1	NICKLECREEK DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	Slurry Seal	11/6/2024	75	100	$ 18,296.5
COACH::ELGRECOAVE::1	EL GRECO AVE	PLAYA DEL AMOR ST	TAXCO AVE	Residential	32,908.0	Slurry Seal	11/6/2024	75	100	$ 16,454.0
COACH::CSOLEDAD::1	CALLE SOLEDAD	VIA MISIONERO	VIA TEPEYAC	Residential	31,248.0	Slurry Seal	11/6/2024	75	100	$ 15,624.0
COACH::52NDAVE::21	52ND AVE	MORGAN AVE	NELSON ST	Arterial	13,800.0	Microsurfacing	11/6/2024	75	100	$ 13,800.0
COACH::CLASBRISAS::1	CAMINO LAS BRISAS	EL CASTILLO RD	AGUA CALIENTE ST	Residential	27,576.0	Slurry Seal	11/6/2024	75	100	$ 13,788.0
COACH::SLATEDR::3	SLATE DR	SCARLET WAY	N SIENNA CIR	Residential	27,432.0	Slurry Seal	11/6/2024	75	100	$ 13,716.0
COACH::KENMORES T::1	KENMORE ST	D/E	50TH AVE	Residential	26,880.0	Slurry Seal	11/6/2024	75	100	$ 13,440.0
COACH::CORONADOST::1	CORONADO ST	D/E	50TH AVE	Residential	26,840.0	Slurry Seal	11/6/2024	75	100	$ 13,420.0
COACH::LUNADENICO::1	LUNA DE NICOLETA ST	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2024	75	100	$ 13,068.0
COACH::CCAMACHO::4	CALLE CAMACHO	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	75	100	$ 12,960.0
COACH::CVERDE::2	CALLE VERDE	CALLE TECHA	CALLE AVILA	Collector	12,960.0	Microsurfacing	11/6/2024	75	100	$ 12,960.0
COACH::CEMPALME::3	CALLE EMPALME	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	75	100	$ 12,960.0
COACH::52NDAVE::43	52ND AVE	5300' E/O FILLMORE ST	CITY LIMITS	Rural	13,515.0	Chip Seal	11/6/2024	75	100	$ 10,812.0
COACH::CVIOLETA::1	CALLE VIOLETA	CALLE CLAVEL	CALLE GARDENIA	Residential	20,856.0	Slurry Seal	11/6/2024	75	100	$ 10,428.0
COACH::SEDONACT::1	SEDONA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::RIORANCHO::1	RIO RANCHO CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::SHADYLN::7	SHADY LN	DIEGO CT	GUADALUPANA CT	Residential	15,960.0	Slurry Seal	11/6/2024	75	100	$ 7,980.0
COACH::CROJO::7	CALLE ROJO	CALLE AVILA	CALLE CAMACHO	Residential	12,960.0	Slurry Seal	11/6/2024	75	100	$ 6,480.0
COACH::LAJOLLAAVE::1	LA JOLLA AVE	CDS	HERMOSA BLVD	Residential	12,780.0	Slurry Seal	11/6/2024	75	100	$ 6,390.0
COACH::ACORTEZ::4	AVENIDA CORTEZ	PASEO LAREDO	CALLE LEON	Residential	11,952.0	Slurry Seal	11/6/2024	75	100	$ 5,976.0
COACH::LASLUNASAV::4	LAS LUNAS AVE	RIO RANCHO CT	LAS CRUCES ST	Residential	11,556.0	Slurry Seal	11/6/2024	75	100	$ 5,778.0
COACH::SUNCRESTST::3	SUNCREST ST	SUNDANCE LN	SUNDOWN LN	Residential	11,440.0	Slurry Seal	11/6/2024	75	100	$ 5,720.0
COACH::LASLUNASAV::2	LAS LUNAS AVE	SEDONA CT	MESA CT	Residential	11,376.0	Slurry Seal	11/6/2024	75	100	$ 5,688.0
COACH::CROSARITO::2	CAMINO ROSARITO	CAMINO BAHIA AVE	LOS CABOS AVE	Residential	11,200.0	Slurry Seal	11/6/2024	75	100	$ 5,600.0
COACH::52NDAVE::22	52ND AVE	NELSON ST	DATE AVE	Arterial	5,500.0	Microsurfacing	11/6/2024	75	100	$ 5,500.0
COACH::SANASISDR::13	SAN ASIS DR	CDS	SOLEDAD PL	Residential	10,800.0	Slurry Seal	11/6/2024	75	100	$ 5,400.0
COACH::QUEENCT::1	QUEEN CT	CDS	WASHINGTONIA AVE	Residential	10,778.0	Slurry Seal	11/6/2024	75	100	$ 5,389.0
COACH::ROYALCT::1	ROYAL CT	CDS	WASHINGTONIA AVE	Residential	10,540.0	Slurry Seal	11/6/2024	75	100	$ 5,270.0
COACH::PLAYADELAM::1	PLAYA DEL AMOR ST	CAMINO BAHIA AVE	PUERTECITOS AVE	Residential	10,440.0	Slurry Seal	11/6/2024	75	100	$ 5,220.0
COACH::SANASISDR::3	SAN ASIS DR	CALLE TOLOSA	SAN CAPISTRANO DR	Residential	10,400.0	Slurry Seal	11/6/2024	75	100	$ 5,200.0
COACH::AGUABLANCA::4	AGUA BLANCA AVE	CAMINO REAL	CHICHEN ITZA RD	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::CCOLIMA::3	CALLE COLIMA	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::LACOSTAAVE::1	LA COSTA AVE	ESTRELLA PEDRO ST	LA PLAYA ST	Residential	9,520.0	Slurry Seal	11/6/2024	75	100	$ 4,760.0
COACH::MONARCHRD::2	MONARCH RD	MANHATTAN AVE	HUNTINGTON AVE	Residential	9,396.0	Slurry Seal	11/6/2024	75	100	$ 4,698.0
COACH::CHRISTINA::4	CHRISTINA RD	TOMAS LN	RIGO CT	Residential	9,108.0	Slurry Seal	11/6/2024	75	100	$ 4,554.0
COACH::ACORTEZ::3	AVENIDA CORTEZ	VIA DURANGO	PASEO LAREDO	Residential	8,604.0	Slurry Seal	11/6/2024	75	100	$ 4,302.0
COACH::CGARDENIA::1	CALLE GARDENIA	CALLE GERANIO	CALLE VIOLETA	Residential	8,481.0	Slurry Seal	11/6/2024	75	100	$ 4,240.5
COACH::HUXLEYCT::1	HUXLEY CT	MICHELLE DR	CDS	Residential	8,064.0	Slurry Seal	11/6/2024	75	100	$ 4,032.0
COACH::PLAYADELAM::4	PLAYA DEL AMOR ST	LOS MOCHIS AVE	PUEBLO BONITO AVE	Residential	6,768.0	Slurry Seal	11/6/2024	75	100	$ 3,384.0
COACH::SCARLETWAY::3	SCARLET WAY	E SIENNA CIR	FREDERICK ST	Residential	6,624.0	Slurry Seal	11/6/2024	75	100	$ 3,312.0
COACH::CROSARITO::1	CAMINO ROSARITO	D/E	CAMINO BAHIA AVE	Residential	6,440.0	Slurry Seal	11/6/2024	75	100	$ 3,220.0
COACH::CGLORIOSA::1	CALLE GLORIOSA	AVENIDA NERIUM	D/E	Residential	5,508.0	Slurry Seal	11/6/2024	75	100	$ 2,754.0
COACH::CROSA::3	CALLE ROSA	CALLE LINDA	140' W/O CALLE ESTRELLA	Residential	5,148.0	Slurry Seal	11/6/2024	75	100	$ 2,574.0
COACH::SLATEDR::4	SLATE DR	N SIENNA CIR	D/E	Residential	5,112.0	Slurry Seal	11/6/2024	75	100	$ 2,556.0
COACH::CDIEGO::4	CALLE DIEGO	150' E/O CALLE LEANDRO	CDS	Residential	3,128.0	Slurry Seal	11/6/2024	75	100	$ 1,564.0
COACH::SH-111::1	SH-111	54TH AVE	TYLER ST	Arterial	263,900.0	Microsurfacing	11/6/2024	78	100	$ 263,900.0
COACH::SH-86S::2	SH-86	PARK LN	50TH AVE	Arterial	81,920.0	Microsurfacing	11/6/2024	78	100	$ 81,920.0
COACH::48THAVEE::4	48TH AVE	CHAPARROSA ST	VAN BUREN ST	Arterial	77,600.0	Microsurfacing	11/6/2024	78	100	$ 77,600.0
COACH::50THAVE::1	50TH AVE	SH-86	PETER RABBIT LN	Arterial	67,160.0	Microsurfacing	11/6/2024	78	100	$ 67,160.0
COACH::51STAVE::8	51ST AVE	MECCA LANE	SUNCREST ST	Collector	58,140.0	Microsurfacing	11/6/2024	78	100	$ 58,140.0
COACH::48THAVEW::6	48TH AVE	CIELO VICTORIA ST	JACKSON ST	Arterial	53,400.0	Microsurfacing	11/6/2024	78	100	$ 53,400.0
COACH::SH-86N::2	SH-86	53RD AVE	CALLE ZAMORA	Arterial	52,880.0	Microsurfacing	11/6/2024	78	100	$ 52,880.0
COACH::SH-86S::17	SH-86	CALLE ZAMORA	53RD AVE	Arterial	52,880.0	Microsurfacing	11/6/2024	78	100	$ 52,880.0
COACH::SH-86S::15	SH-86	CALLE ROJO	CALLE VERDE	Arterial	51,840.0	Microsurfacing	11/6/2024	78	100	$ 51,840.0
COACH::FREDERICK::12	FREDERICK ST	660' S/O CHRISTINA RD	JALISCO AVE	Collector	44,154.0	Microsurfacing	11/6/2024	78	100	$ 44,154.0
COACH::DILLONRD::12	DILLON RD	450' S/O VISTA DEL NORTE	VISTA DEL NORTE	Arterial	43,488.0	Microsurfacing	11/6/2024	78	100	$ 43,488.0
COACH::1STST::4	1ST ST	VINE AVE	SH-111	Collector	25,878.0	Microsurfacing	11/6/2024	78	100	$ 25,878.0
COACH::50THAVE::6	50TH AVE	TYLER ST	50TH AVE	Rural	31,890.0	Chip Seal	11/6/2024	78	100	$ 25,512.0
COACH::FILLMOREST::4	FILLMORE ST	54TH AVE	CITY LIMIT	Rural	31,680.0	Chip Seal	11/6/2024	78	100	$ 25,344.0
COACH::LINDAAVE::1	LINDA AVE	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2024	78	100	$ 18,378.0
COACH::AVENUE49::1	AVENUE 49	CALHOUN ST	GARNET RIDGE ST	Collector	17,784.0	Microsurfacing	11/6/2024	78	100	$ 17,784.0
COACH::GRAPEFRUIT::1	GRAPEFRUIT BLVD	CITY LIMITS	3310' S/O 54TH AVE	Arterial	14,905.0	Microsurfacing	11/6/2024	78	100	$ 14,905.0
COACH::CCAMACHO::3	CALLE CAMACHO	CALLE ZAMORA	CALLE VERDE	Residential	26,440.0	Slurry Seal	11/6/2024	78	100	$ 13,220.0
COACH::CTECHA::1	CALLE TECHA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	78	100	$ 13,220.0
COACH::CVERDE::1	CALLE VERDE	CALLE EMPALME	CALLE TECHA	Collector	12,960.0	Microsurfacing	11/6/2024	78	100	$ 12,960.0
COACH::CEMPALME::2	CALLE EMPALME	53RD AVE	CALLE ZAMORA	Residential	23,796.0	Slurry Seal	11/6/2024	78	100	$ 11,898.0
COACH::LASCRUCES::2	LAS CRUCES ST	LA LUNAS AVE	49TH AVE	Residential	23,292.0	Slurry Seal	11/6/2024	78	100	$ 11,646.0
COACH::52NDAVE::26	52ND AVE	DOS PALMAS AVE	CYPRESS ST	Arterial	11,440.0	Microsurfacing	11/6/2024	78	100	$ 11,440.0
COACH::52NDAVE::27	52ND AVE	CYPRESS ST	SHADY LN	Arterial	11,440.0	Microsurfacing	11/6/2024	78	100	$ 11,440.0
COACH::VALLEYRD::6	VALLEY RD	LAS PALMAS ST	OASIS PALM AVE	Collector	10,400.0	Microsurfacing	11/6/2024	78	100	$ 10,400.0
COACH::SHADYLN::9	SHADY LN	VIA TEPEYAC	53RD AVE	Residential	19,488.0	Slurry Seal	11/6/2024	78	100	$ 9,744.0
COACH::SH-86N::7	SH-86	ALLEY	CAIRO AVE	Arterial	8,560.0	Microsurfacing	11/6/2024	78	100	$ 8,560.0
COACH::ELCASTILLO::2	EL CASTILLO RD	CAMINO LAS BRISAS	PUEBLO BONITO AVE	Residential	17,024.0	Slurry Seal	11/6/2024	78	100	$ 8,512.0
COACH::LAPLAYAST::4	LA PLAYA ST	EL MAR AVE	LA COSTA AVE	Residential	16,380.0	Slurry Seal	11/6/2024	78	100	$ 8,190.0
COACH::TOMASLN::2	TOMAS LN	CHRISTINA RD	PEDRO DR	Residential	16,308.0	Slurry Seal	11/6/2024	78	100	$ 8,154.0
COACH::MESACT::1	MESA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	78	100	$ 8,100.0
COACH::CREAL::2	CAMINO REAL	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	Slurry Seal	11/6/2024	78	100	$ 8,028.0
COACH::CELALBA::1	CORTE EL ALBA	CDS	CALLE EL SOL	Residential	15,392.0	Slurry Seal	11/6/2024	78	100	$ 7,696.0
COACH::PEDRODR::1	PEDRO DR	TOMAS LN	AVENIDA DEL PARQUE	Residential	12,816.0	Slurry Seal	11/6/2024	78	100	$ 6,408.0
COACH::INDIGOCT::1	INDIGO CT	CDS	E SIENNA CIR	Residential	10,944.0	Slurry Seal	11/6/2024	78	100	$ 5,472.0
COACH::ELCASTILLO::1	EL CASTILLO RD	TODOS SANTOS AVE	CAMINATA BRISAS	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::ELARCOST::1	EL ARCO ST	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::COCASO::1	CALLE OCASO	AVENIDA VERANO	CORTE ECLIPSE	Residential	10,360.0	Slurry Seal	11/6/2024	78	100	$ 5,180.0
COACH::CPUERTADEL::1	CALLE PUERTA DEL SOL	50TH AVE	AVENIDA VERANO	Residential	10,272.0	Slurry Seal	11/6/2024	78	100	$ 5,136.0
COACH::PUEBLOBONI::1	PUEBLO BONITO AVE	PLAYA DEL AMOR ST	EL ACRO ST	Residential	10,080.0	Slurry Seal	11/6/2024	78	100	$ 5,040.0
COACH::KINGCT::1	KING CT	CDS	WASHINGTONIA AVE	Residential	10,016.0	Slurry Seal	11/6/2024	78	100	$ 5,008.0
COACH::MONARCHRD::1	MONARCH RD	CAPITOLA AVE	MANHATTAN AVE	Residential	9,396.0	Slurry Seal	11/6/2024	78	100	$ 4,698.0
COACH::HERMOSABL::1	HERMOSA BLVD	HUNTINGTON AVE	LA JOLLA AVE	Residential	9,216.0	Slurry Seal	11/6/2024	78	100	$ 4,608.0
COACH::LOSMOCHIS::1	LOS MOCHIS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,624.0	Slurry Seal	11/6/2024	78	100	$ 4,312.0
COACH::CCLAVEL::2	CALLE CLAVEL	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,415.0	Slurry Seal	11/6/2024	78	100	$ 4,207.5
COACH::VENICELN::1	VENICE LN	HUNTINGTON AVE	CDS	Residential	8,352.0	Slurry Seal	11/6/2024	78	100	$ 4,176.0
COACH::SHADYLN::5	SHADY LN	D/E	VIA MISIONERO	Residential	7,224.0	Slurry Seal	11/6/2024	78	100	$ 3,612.0
COACH::MICHELLEDR::4	MICHELLE DR	AVENIDA ALEENAH	AVENIDA NICOLE	Residential	5,940.0	Slurry Seal	11/6/2024	78	100	$ 2,970.0
COACH::LUNADENICO::2	LUNA DE NICOLETA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,076.0	Slurry Seal	11/6/2024	78	100	$ 2,538.0
COACH::52NDAVE::17	52ND AVE	TIJSSELING CT	JENNIFER WAY	Arterial	1,716.0	Microsurfacing	11/6/2024	78	100	$ 1,716.0
COACH::LAPLAYAST::3	LA PLAYA ST	50' S/O EL MAR AVE	EL MAR AVE	Residential	1,260.0	Slurry Seal	11/6/2024	78	100	$ 630.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2024	80	100	$ 24,928.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2024	80	100	$ 11,898.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2024	80	100	$ 9,036.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2024	80	100	$ 6,720.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2024	80	100	$ 4,680.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2024	80	100	$ 3,888.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2024	80	100	$ 3,582.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2024	80	100	$ 3,222.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2024	80	100	$ 2,524.5
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2024	80	100	$ 2,160.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2024	80	100	$ 1,440.0
COACH::GRAPEFRUIT::3	GRAPEFRUIT BLVD	1660' S/O 54TH AVE	54TH AVE	Arterial	91,135.0	Microsurfacing	11/6/2024	81	100	$ 91,135.0
COACH::SH-111::2	SH-111	TYLER ST	52ND AVE	Arterial	65,050.0	Microsurfacing	11/6/2024	81	100	$ 65,050.0
COACH::FREDERICK::9	FREDERICK ST	51ST AVE	AVENIDA HALAWAY	Collector	53,064.0	Microsurfacing	11/6/2024	81	100	$ 53,064.0
COACH::SH-86S::16	SH-86	CALLE VERDE	CALLE ZAMORA	Arterial	52,720.0	Microsurfacing	11/6/2024	81	100	$ 52,720.0
COACH::SH-86N::3	SH-86	CALLE ZAMORA	CALLE VERDE	Arterial	52,720.0	Microsurfacing	11/6/2024	81	100	$ 52,720.0
COACH::52NDAVEE::33	52ND AVE	SH-111	TYLER ST	Arterial	49,770.0	Microsurfacing	11/6/2024	81	100	$ 49,770.0
COACH::CALHOUNST::9	CALHOUN ST	SAN IGNACIO AVE	EAGLE AVE	Collector	48,794.0	Microsurfacing	11/6/2024	81	100	$ 48,794.0
COACH::AIRPORTBL::3	AIRPORT BLVD	2640' W/O FILLMORE ST	1830' W/O FILLMORE ST	Collector	40,450.0	Microsurfacing	11/6/2024	81	100	$ 40,450.0
COACH::FREDERICK::11	FREDERICK ST	BAJA WAY	520' N/O BAJA WAY	Collector	34,056.0	Microsurfacing	11/6/2024	81	100	$ 34,056.0
COACH::SH-86N::10	SH-86	DAMASCUS AVE	BAGDAD AVE	Arterial	26,720.0	Microsurfacing	11/6/2024	81	100	$ 26,720.0
COACH::SH-86S::9	SH-86	BAGDAD AVE	DAMASCUS AVE	Arterial	26,720.0	Microsurfacing	11/6/2024	81	100	$ 26,720.0
COACH::1STST::3	1ST ST	ORCHARD AVE	VINE AVE	Collector	24,225.0	Microsurfacing	11/6/2024	81	100	$ 24,225.0
COACH::52NDAVEW::8	52ND AVE	GENOA ST	SHADY LN	Arterial	23,625.0	Microsurfacing	11/6/2024	81	100	$ 23,625.0
COACH::AIRPORTBL::9	AIRPORT BLVD	FILLMORE ST	CITY LIMITS	Collector	18,760.0	Microsurfacing	11/6/2024	81	100	$ 18,760.0
COACH::DILLONRD::10	DILLON RD	800' S/O VISTA DEL NORTE	650' S/O VISTA DEL NORTE	Arterial	14,208.0	Microsurfacing	11/6/2024	81	100	$ 14,208.0
COACH::CCAMACHO::2	CALLE CAMACHO	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	81	100	$ 13,220.0
COACH::CCAMACHO::1	CALLE CAMACHO	D/E	53RD AVE	Residential	26,400.0	Slurry Seal	11/6/2024	81	100	$ 13,200.0
COACH::CDIEGO::2	CALLE DIEGO	VIA SANTIAGO	CALLE LEANDRO	Residential	23,664.0	Slurry Seal	11/6/2024	81	100	$ 11,832.0
COACH::AIRPORTBL::5	AIRPORT BLVD	1395' W/O FILLMORE ST	1215' W/O FILLMORE ST	Collector	8,900.0	Microsurfacing	11/6/2024	81	100	$ 8,900.0
COACH::MAZATLANDR::8	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	17,280.0	Slurry Seal	11/6/2024	81	100	$ 8,640.0
COACH::PEREZST::3	PEREZ ST	ORTIZ ST	HERNANDEZ ST	Residential	17,240.0	Slurry Seal	11/6/2024	81	100	$ 8,620.0
COACH::DIEGOCT::1	DIEGO CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	81	100	$ 7,812.0
COACH::SHADYLN::8	SHADY LN	GUADALUPANA CT	VIA TEPEYAC	Residential	15,456.0	Slurry Seal	11/6/2024	81	100	$ 7,728.0
COACH::AMETHYSTCT::1	AMETHYST CT	CDS	SCARLET WAY	Residential	14,760.0	Slurry Seal	11/6/2024	81	100	$ 7,380.0
COACH::HUNTINGTON::1	HUNTINGTON AVE	VENICE LN	MONARCH RD	Residential	14,400.0	Slurry Seal	11/6/2024	81	100	$ 7,200.0
COACH::CAVILA::2	CALLE AVILA	CALLE NOGAL	CALLE PINO	Residential	13,960.0	Slurry Seal	11/6/2024	81	100	$ 6,980.0
COACH::52NDAVE::23	52ND AVE	DATE AVE	LAS PALMAS ST	Arterial	6,952.0	Microsurfacing	11/6/2024	81	100	$ 6,952.0
COACH::CROJO::8	CALLE ROJO	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	12,320.0	Slurry Seal	11/6/2024	81	100	$ 6,160.0
COACH::LAPONDEROS::1	LA PONDEROSA DR	52ND AVE	NAOMI CT	Residential	12,204.0	Slurry Seal	11/6/2024	81	100	$ 6,102.0
COACH::PUEBLOBONI::3	PUEBLO BONITO AVE	EL CASTILLO RD	TAXCO AVE	Residential	11,016.0	Slurry Seal	11/6/2024	81	100	$ 5,508.0
COACH::ESIENNACIR::1	E SIENNA CIR	SCARLET WAY	INDIGO CT	Residential	10,476.0	Slurry Seal	11/6/2024	81	100	$ 5,238.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SH-86N::11	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	Microsurfacing	11/6/2024	81	100	$ 5,120.0
COACH::CHRISTINA::3	CHRISTINA RD	ANDREA LN	TOMAS LN	Residential	9,144.0	Slurry Seal	11/6/2024	81	100	$ 4,572.0
COACH::PUERTECITO::1	PUERTECITOS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,756.0	Slurry Seal	11/6/2024	81	100	$ 4,378.0
COACH::CAVILA::3	CALLE AVILA	CALLE PINO	53RD AVE	Residential	7,400.0	Slurry Seal	11/6/2024	81	100	$ 3,700.0
COACH::SLATEDR::1	SLATE DR	54TH AVE	W SIENNA CIR	Residential	7,272.0	Slurry Seal	11/6/2024	81	100	$ 3,636.0
COACH::GRAPEFRUIT::2	GRAPEFRUIT BLVD	3310' S/O 54TH AVE	1660' S/O 54TH AVE	Arterial	90,530.0	Microsurfacing	11/6/2024	84	100	$ 90,530.0
COACH::SH-86N::4	SH-86	CALLE VERDE	CALLE ROJO	Arterial	51,840.0	Microsurfacing	11/6/2024	84	100	$ 51,840.0
COACH::SH-111::14	SH-111	50TH AVE	PARK LN	Arterial	51,250.0	Microsurfacing	11/6/2024	84	100	$ 51,250.0
COACH::51STAVE::4	51ST AVE	CHIAPAS DR	FREDERICK ST	Collector	49,968.0	Microsurfacing	11/6/2024	84	100	$ 49,968.0
COACH::ADEORO::2	AVENIDA DE ORO	AVENIDA DEL PARQUE	GUITRON ST	Collector	29,970.0	Microsurfacing	11/6/2024	84	100	$ 29,970.0
COACH::SH-86N::12	SH-86	BAGDAD AVE	6TH ST	Arterial	27,760.0	Microsurfacing	11/6/2024	84	100	$ 27,760.0
COACH::SH-86S::7	SH-86	6TH ST	BAGDAD AVE	Arterial	27,760.0	Microsurfacing	11/6/2024	84	100	$ 27,760.0
COACH::ADEORO::1	AVENIDA DE ORO	50TH AVE	AVENIDA DEL PARQUE	Collector	25,715.0	Microsurfacing	11/6/2024	84	100	$ 25,715.0
COACH::SH-86S::10	SH-86	DAMASCUS AVE	CAIRO AVE	Arterial	24,160.0	Microsurfacing	11/6/2024	84	100	$ 24,160.0
COACH::9THST::2	9TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	Microsurfacing	11/6/2024	84	100	$ 23,744.0
COACH::50THAVEW::16	50TH AVE	HORNBLEND ST	CALHOUN ST	Arterial	23,392.0	Microsurfacing	11/6/2024	84	100	$ 23,392.0
COACH::DILLONRD::7	DILLON RD	VISTA DEL SUR	1070' S/O VISTA DEL NORTE	Arterial	22,272.0	Microsurfacing	11/6/2024	84	100	$ 22,272.0
COACH::50THAVEE::18	50TH AVE	KENMORE ST	SH-86	Arterial	22,209.0	Microsurfacing	11/6/2024	84	100	$ 22,209.0
COACH::53RDAVE::3	53RD AVE	CALLE EMPALME	CALLE TECHA	Collector	21,147.0	Microsurfacing	11/6/2024	84	100	$ 21,147.0
COACH::ADELPARQUE::3	AVENIDA DEL PARQUE	COURTE DEL PARQUE	AVENIDA DE ORO	Residential	18,880.0	Slurry Seal	11/6/2024	84	100	$ 9,440.0
COACH::ORTIZST::1	ORTIZ ST	PEREZ ST	HERNANDEZ ST	Residential	17,680.0	Slurry Seal	11/6/2024	84	100	$ 8,840.0
COACH::CNOGAL::1	CALLE NOGAL	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::CPINO::1	CALLE PINO	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::SHADYLN::6	SHADY LN	VIA MISIONERO	DIEGO CT	Residential	15,456.0	Slurry Seal	11/6/2024	84	100	$ 7,728.0
COACH::CLEON::1	CALLE LEON	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2024	84	100	$ 7,640.0
COACH::ANDREALN::4	ANDREA LN	'45' N/O CHRISTINA RD	CDS	Residential	13,949.0	Slurry Seal	11/6/2024	84	100	$ 6,974.5
COACH::CCINDARELA::1	CORTE CINDARELLA	CDS	AVENIDA ADOBE	Residential	13,360.0	Slurry Seal	11/6/2024	84	100	$ 6,680.0
COACH::9THST::3	9TH ST	VINE AVE	SHADY LN	Collector	5,880.0	Microsurfacing	11/6/2024	84	100	$ 5,880.0
COACH::TAXCOAVE::1	TAXCO AVE	PUEBLO BONITO AVE	EL GRECO AVE	Residential	11,200.0	Slurry Seal	11/6/2024	84	100	$ 5,600.0
COACH::CHICHENITZ::4	CHICHEN ITZA RD	SAN IGNACIO AVE	AGUA BLANCA AVE	Residential	11,196.0	Slurry Seal	11/6/2024	84	100	$ 5,598.0
COACH::PLAYADELAM::5	PLAYA DEL AMOR ST	PUEBLO BONITO AVE	EL GRECO AVE	Residential	10,080.0	Slurry Seal	11/6/2024	84	100	$ 5,040.0
COACH::ANDREALN::1	ANDREA LN	JULIA DR	LINDA AVE	Residential	9,620.0	Slurry Seal	11/6/2024	84	100	$ 4,810.0
COACH::FREDERICK::20	FREDERICK ST	140' S/O LAS LUNAS AVE	LAS LUNAS AVE	Residential	9,372.0	Slurry Seal	11/6/2024	84	100	$ 4,686.0
COACH::SANIGNACIO::1	SAN IGNACIO AVE	CHICHEN ITZA RD	CALHOUN ST	Residential	8,536.0	Slurry Seal	11/6/2024	84	100	$ 4,268.0
COACH::VERACRUZ::1	VERA CRUZ	CDS	PAVON PALMA	Residential	8,320.0	Slurry Seal	11/6/2024	84	100	$ 4,160.0
COACH::SH-86S::11	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	Microsurfacing	11/6/2024	84	100	$ 2,560.0
COACH::CAVILA::1	CALLE AVILA	D/E	CALLE NOGAL	Residential	5,040.0	Slurry Seal	11/6/2024	84	100	$ 2,520.0
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2024	85	100	$ 36,300.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2024	85	100	$ 24,947.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2024	85	100	$ 18,750.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2024	85	100	$ 16,650.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	85	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	85	100	$ 16,250.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2024	85	100	$ 14,094.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2024	85	100	$ 12,580.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2024	85	100	$ 9,000.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2024	85	100	$ 8,442.0
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2024	85	100	$ 8,250.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2024	85	100	$ 5,328.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	85	100	$ 5,238.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2024	85	100	$ 4,560.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2024	85	100	$ 3,648.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2024	85	100	$ 3,344.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2024	85	100	$ 3,258.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2024	85	100	$ 3,256.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2024	85	100	$ 3,240.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2024	85	100	$ 3,222.0
COACH::TYLERST::17	TYLER ST	50TH AVE	4540' N/O 50TH AVE	Rural	136,050.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 2,721,000.0
COACH::VISTADELNO::3	VISTA DEL NORTE	DILLON RD	1630' E/O DILLON RD	Collector	64,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 1,299,200.0
COACH::VANBURENST::7	VAN BUREN ST	MANHATTAN AVE	51ST AVE	Collector	49,968.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 999,360.0
COACH::VANBURENST::15	VAN BUREN ST	ED MITCHELL DR	48TH AVE	Collector	48,965.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 979,300.0
COACH::VANBURENST::14	VAN BUREN ST	49TH AVE	ED MITCHELL DR	Collector	45,430.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 908,600.0
COACH::ADELATA::1	AVENIDA DE PLATA	50TH AVE	VIA CONCHILLA	Residential	22,120.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 442,400.0
COACH::FILLMOREST::2	FILLMORE ST	55TH AVE	900' N/O 55TH AVE	Rural	21,600.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 432,000.0
COACH::VINEAVE::5	VINE AVE	5TH ST	4TH ST	Collector	16,900.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 338,000.0
COACH::TYLERST::6	TYLER ST	410' S/O CARDINAL DR	CARDINAL DR	Collector	16,400.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 328,000.0
COACH::GENOAST::4	GENOA ST	380' S/O AVENIDA VERONICA	AVENIDA VERONICA	Residential	14,134.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 282,680.0
COACH::CQUINTERRA::3	CALLE QUINTERRA	CORTE SANTOS	CORTE LORETO	Residential	13,690.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 273,800.0
COACH::COPPERIDGE::2	COPPERIDGE ST	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 207,200.0
COACH::CALENDULA::6	CALENDULA AVE	NARCISO LN	HIBISCO ST	Residential	9,768.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 195,360.0
COACH::CAPITOLAAV::4	CAPITOLA AVE	VENENTA BLVD	NEWPORT ST	Residential	9,072.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 181,440.0
COACH::ADOBE::10	AVENIDA ADOBE	215' S/O CHRISTINA RD	CHRISTINA RD	Residential	7,704.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 154,080.0
COACH::GUITRONST::1	GUITRON ST	FREDERICK ST	REYES ST	Residential	6,154.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 123,080.0
COACH::53RDAVE::5	53RD AVE	CALLE AVILA	130' E/O CALLE AVILA	Collector	4,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 99,900.0
COACH::50THAVEW::5	50TH AVE	AVENIDA DE PLATA	BALBOA ST	Arterial	4,356.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 87,120.0
COACH::CROJO::9	CALLE ROJO	CESAR CHAVEZ ST	SH-86	Residential	4,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 85,600.0
COACH::CROJO::2	CALLE ROJO	170 W/O CALLE EMPALME	260' W/O CALLE EMPALME	Residential	3,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	$ 70,400.0
COACH::BRENDALN::1	BRENDA LN	CDS	SHADY LN	Residential	24,092.0	3" Mill & Overlay	11/6/2025	44	100	$ 216,828.0
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.0	3" Mill & Overlay	11/6/2025	44	100	$ 96,480.0
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	3" Mill & Overlay	11/6/2025	44	100	$ 65,448.0
COACH::INDUSTRIAL::1	INDUSTRIAL WAY	TYLER ST	ENTERPRISE WAY	Collector	161,145.0	3" Mill & Overlay	11/6/2025	45	100	$ 1,450,305.0
COACH::50THAVE::7	50TH AVE	50TH AVE	POLK ST	Rural	132,780.0	3" Mill & Overlay	11/6/2025	45	100	$ 1,195,020.0
COACH::PUERTOESCO::1	PUERTO ESCONDIDO AVE	CAMINO CORTEZ	CHICHEN ITZA RD	Residential	39,420.0	3" Mill & Overlay	11/6/2025	45	100	$ 354,780.0
COACH::FREDERICK::2	FREDERICK ST	SCARLET WAY	BELLISSIMA AVE	Collector	38,844.0	3" Mill & Overlay	11/6/2025	45	100	$ 349,596.0
COACH::PHOENIXAVE::1	PHOENIX AVE	WASHINGTONIA AVE	LIVISTONA CT	Residential	34,092.0	3" Mill & Overlay	11/6/2025	45	100	$ 306,828.0
COACH::ROMEROST::1	ROMERO ST	REYES ST	NIETO ST	Residential	33,898.0	3" Mill & Overlay	11/6/2025	45	100	$ 305,082.0
COACH::CTECHA::8	CALLE TECHA	52ND AVE	CAIRO AVE	Residential	27,120.0	3" Mill & Overlay	11/6/2025	45	100	$ 244,080.0
COACH::8THST::3	8TH ST	VINE AVE	SH-111	Collector	25,424.0	3" Mill & Overlay	11/6/2025	45	100	$ 228,816.0
COACH::2NDST::2	2ND ST	PALM AVE	ORCHARD AVE	Collector	23,856.0	3" Mill & Overlay	11/6/2025	45	100	$ 214,704.0
COACH::4THST::2	4TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2025	45	100	$ 214,200.0
COACH::8THST::2	8TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	3" Mill & Overlay	11/6/2025	45	100	$ 213,696.0
COACH::ORCHARDAVE::3	ORCHARD AVE	9TH ST	8TH ST	Collector	22,500.0	3" Mill & Overlay	11/6/2025	45	100	$ 202,500.0
COACH::54THAVEW::1	54TH AVE	POLK ST	CITY LIMITS	Arterial	22,140.0	3" Mill & Overlay	11/6/2025	45	100	$ 199,260.0
COACH::3RDST::1	3RD ST	D/E	PALM AVE	Collector	21,672.0	3" Mill & Overlay	11/6/2025	45	100	$ 195,048.0
COACH::54THAVEW::6	54TH AVE	SHADY LN	CALLE BALDERAS	Arterial	20,985.0	3" Mill & Overlay	11/6/2025	45	100	$ 188,865.0
COACH::PALMAVE::3	PALM AVE	5TH ST	4TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2025	45	100	$ 175,500.0
COACH::ORCHARDAVE::5	ORCHARD AVE	7TH ST	6TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2025	45	100	$ 175,500.0
COACH::DILLONRD::11	DILLON RD	650' S/O VISTA DEL NORTE	450' S/O VISTA DEL NORTE	Arterial	18,624.0	3" Mill & Overlay	11/6/2025	45	100	$ 167,616.0
COACH::CBELLA::1	CALLE BELLA	CALLE NINOS	CDS	Residential	15,444.0	3" Mill & Overlay	11/6/2025	45	100	$ 138,996.0
COACH::VALLEPOSAD::1	VALLE POSADA	MOONLIT DR	FIESTA RD	Residential	14,508.0	3" Mill & Overlay	11/6/2025	45	100	$ 130,572.0
COACH::2NDST::4	2ND ST	VINE AVE	ALLEY	Collector	13,720.0	3" Mill & Overlay	11/6/2025	45	100	$ 123,480.0
COACH::SERPENTINE::1	SERPENTINE WAY	CDS	CINNABAR LN	Residential	13,024.0	3" Mill & Overlay	11/6/2025	45	100	$ 117,216.0
COACH::HUNTINGTON::3	HUNTINGTON AVE	HERMOSA BLVD	VENENTA BLVD	Residential	12,996.0	3" Mill & Overlay	11/6/2025	45	100	$ 116,964.0
COACH::AMAPOLALN::1	AMAPOLA LN	CDS	HIBISCO ST	Residential	12,728.0	3" Mill & Overlay	11/6/2025	45	100	$ 114,552.0
COACH::GENOAST::1	GENOA ST	AVENUE 53	AVENIDA RAYLYNN	Residential	12,358.0	3" Mill & Overlay	11/6/2025	45	100	$ 111,222.0
COACH::3RDST::5	3RD ST	ALLEY	SH-111	Collector	11,592.0	3" Mill & Overlay	11/6/2025	45	100	$ 104,328.0
COACH::AADOBE::3	AVENIDA ADOBE	CORTE CINDARELLA	CORTE BERNARDO	Residential	11,560.0	3" Mill & Overlay	11/6/2025	45	100	$ 104,040.0
COACH::CTORRESORD::2	CALLE TORRES ORDUNO	DOUMA CT	DAMASCUS AVE	Residential	11,424.0	3" Mill & Overlay	11/6/2025	45	100	$ 102,816.0
COACH::VIACONCHILLA::1	VIA CONCHILLA	AVENIDA DE PLATA	AVENIDA DE PLATINA	Residential	10,600.0	3" Mill & Overlay	11/6/2025	45	100	$ 95,400.0
COACH::SANREYDR::3	SAN REY DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.0	3" Mill & Overlay	11/6/2025	45	100	$ 93,600.0
COACH::CELSOL::1	CALLE EL SOL	AVENIDA VERANO	CORTE EL ALBA	Residential	10,360.0	3" Mill & Overlay	11/6/2025	45	100	$ 93,240.0
COACH::CINNABARLN::2	CINNABAR LN	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2025	45	100	$ 93,240.0
COACH::LAJOLLAAVE::3	LA JOLLA AVE	ZUMA DR	NEWPORT ST	Residential	10,332.0	3" Mill & Overlay	11/6/2025	45	100	$ 92,988.0
COACH::GENOAST::8	GENOA ST	52ND AVE	NILE LN	Residential	10,323.0	3" Mill & Overlay	11/6/2025	45	100	$ 92,907.0
COACH::CINNABARLN::4	CINNABAR LN	LAPIS DR	SERPENTINE WAY	Residential	10,175.0	3" Mill & Overlay	11/6/2025	45	100	$ 91,575.0
COACH::CCORTEZ::2	CAMINO CORTEZ	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2025	45	100	$ 90,720.0
COACH::VINEAVE::8	VINE AVE	ALLEY	2ND ST	Collector	9,776.0	3" Mill & Overlay	11/6/2025	45	100	$ 87,984.0
COACH::NIETOST::1	NIETO ST	GUITRON ST	ROMERO ST	Residential	9,520.0	3" Mill & Overlay	11/6/2025	45	100	$ 85,680.0
COACH::NEWPORTST::1	NEWPORT ST	MIRAMAR CT	CAPITOLA AVE	Residential	9,324.0	3" Mill & Overlay	11/6/2025	45	100	$ 83,916.0
COACH::WASHINGTON::2	WASHINGTONIA AVE	ROYAL CT	KING CT	Residential	9,144.0	3" Mill & Overlay	11/6/2025	45	100	$ 82,296.0
COACH::WASHINGTON::3	WASHINGTONIA AVE	KING CT	QUEEN CT	Residential	9,144.0	3" Mill & Overlay	11/6/2025	45	100	$ 82,296.0
COACH::52NDAVEW::10	52ND AVE	CESAR CHAVEZ ST	CALLE CAMACHO	Arterial	8,138.0	3" Mill & Overlay	11/6/2025	45	100	$ 73,242.0
COACH::CHIAPASDR::6	CHIAPAS DR	220' S/O SALTILLO CT	315' E/O BAJA WAY	Residential	8,064.0	3" Mill & Overlay	11/6/2025	45	100	$ 72,576.0
COACH::FIESTARD::2	FIESTA RD	VALLE POSADA	VAN BUREN ST	Residential	7,704.0	3" Mill & Overlay	11/6/2025	45	100	$ 69,336.0
COACH::MOONLITDR::2	MOONLIT DR	VALLE POSADA	VAN BUREN ST	Residential	7,560.0	3" Mill & Overlay	11/6/2025	45	100	$ 68,040.0
COACH::MERCADOCIR::1	MERCADO CIR	MALVASIA WAY	CDS	Residential	6,944.0	3" Mill & Overlay	11/6/2025	45	100	$ 62,496.0
COACH::PHOENIXAVE::5	PHOENIX AVE	HIBISCO ST	FREDERICK ST	Residential	6,912.0	3" Mill & Overlay	11/6/2025	45	100	$ 62,208.0
COACH::LIVISTONA::1	LIVISTONA CT	CDS	PHOENIX AVE	Residential	6,656.0	3" Mill & Overlay	11/6/2025	45	100	$ 59,904.0
COACH::CLAPAZ::2	CALLE LA PAZ	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2025	45	100	$ 57,996.0
COACH::CAIROAVE::4	CAIRO AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2025	45	100	$ 56,160.0
COACH::VERMOUTHDR::1	VERMOUTH DR	D/E	PRIMITIVO DR	Residential	6,080.0	3" Mill & Overlay	11/6/2025	45	100	$ 54,720.0
COACH::HIBISCOST::1	HIBISCO ST	PHOENIX AVE	CALENDULA AVE	Residential	5,994.0	3" Mill & Overlay	11/6/2025	45	100	$ 53,946.0
COACH::PROSECCO::1	PROSECCO WAY	RODREJO WAY	ALLENDE DR	Residential	5,920.0	3" Mill & Overlay	11/6/2025	45	100	$ 53,280.0
COACH::SOLARCEST::2	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	5,406.0	3" Mill & Overlay	11/6/2025	45	100	$ 48,654.0
COACH::WESTERFILD::7	WESTERFIELD WAY	S KENMORE ST	SUNCREST ST	Residential	5,400.0	3" Mill & Overlay	11/6/2025	45	100	$ 48,600.0
COACH::AEUROPA::1	AVENIDA EUROPA	D/E	CALLE CARMELLO	Residential	4,932.0	3" Mill & Overlay	11/6/2025	45	100	$ 44,388.0
COACH::50THAVEE::14	50TH AVE	BALBOA ST	AVENIDA DE PLATA	Arterial	4,356.0	3" Mill & Overlay	11/6/2025	45	100	$ 39,204.0
COACH::50THAVEW::2	50TH AVE	KENMORE ST	AVENIDA DE PLATINA	Arterial	4,323.0	3" Mill & Overlay	11/6/2025	45	100	$ 38,907.0
COACH::LAJOLLAAVE::4	LA JOLLA AVE	NEWPORT ST	CDS	Residential	3,564.0	3" Mill & Overlay	11/6/2025	45	100	$ 32,076.0
COACH::CAIROAVE::9	CAIRO AVE	DATE AVE	SHADY LN	Residential	53,520.0	1.5" Thin Overlay	11/6/2025	62	100	$ 267,600.0
COACH::ARABYAVE::2	ARABY AVE	DATE AVE	SHADY LN	Residential	52,182.0	1.5" Thin Overlay	11/6/2025	62	100	$ 260,910.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::MORGANAVE::1	MORGAN AVE	VALLEY RD	52ND AVE	Residential	49,666.0	1.5" Thin Overlay	11/6/2025	62	100	$ 248,330.0
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	1.5" Thin Overlay	11/6/2025	62	100	$ 125,400.0
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	1.5" Thin Overlay	11/6/2025	62	100	$ 125,400.0
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	1.5" Thin Overlay	11/6/2025	62	100	$ 125,400.0
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.0	1.5" Thin Overlay	11/6/2025	62	100	$ 67,200.0
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	1.5" Thin Overlay	11/6/2025	62	100	$ 55,200.0
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	1.5" Thin Overlay	11/6/2025	62	100	$ 52,000.0
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	1.5" Thin Overlay	11/6/2025	62	100	$ 52,000.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	62	100	$ 12,780.0
COACH::POLKST::1	POLK ST	54TH AVE	1330' S/O INDUSTRIAL WAY	Collector	125,994.0	1.5" Thin Overlay	11/6/2025	63	100	$ 629,970.0
COACH::AVENUE53::1	AVENUE 53	SHADY LN	1000' E/O CALLE EMELIA	Collector	94,791.0	1.5" Thin Overlay	11/6/2025	63	100	$ 473,955.0
COACH::SH-86S::5	SH-86	ALLEY	4TH ST	Arterial	78,880.0	1.5" Thin Overlay	11/6/2025	63	100	$ 394,400.0
COACH::SH-111::3	SH-111	52ND AVE	HILL DR	Arterial	61,500.0	1.5" Thin Overlay	11/6/2025	63	100	$ 307,500.0
COACH::48THAVEE::2	48TH AVE	CIELO VICTORIA ST	CALHOUN ST	Arterial	53,080.0	1.5" Thin Overlay	11/6/2025	63	100	$ 265,400.0
COACH::CALHOUNST::5	CALHOUN ST	50TH AVE	SHADOWROCK DR	Collector	48,174.0	1.5" Thin Overlay	11/6/2025	63	100	$ 240,870.0
COACH::SH-86N::5	SH-86	CALLE ROJO	52ND AVE	Arterial	47,680.0	1.5" Thin Overlay	11/6/2025	63	100	$ 238,400.0
COACH::53RDAVE::16	53RD AVE	CALLE SOLEDAD	SHADY LN	Collector	42,840.0	1.5" Thin Overlay	11/6/2025	63	100	$ 214,200.0
COACH::CALENDULA::1	CALENDULA AVE	SUMMER ST	BRIANNE LN	Residential	36,149.0	1.5" Thin Overlay	11/6/2025	63	100	$ 180,745.0
COACH::SUNBURSTST::1	SUNBURST ST	SUNSHINE AVE	SUNRISE AVE	Residential	33,840.0	1.5" Thin Overlay	11/6/2025	63	100	$ 169,200.0
COACH::CELDARICA::1	CALLE ELDARICA	AVENIDA FLORABUNDA	AVENIDA NERIUM	Residential	30,924.0	1.5" Thin Overlay	11/6/2025	63	100	$ 154,620.0
COACH::PENDLETON::1	PENDLETON WAY	7TH ST	9TH ST	Collector	30,080.0	1.5" Thin Overlay	11/6/2025	63	100	$ 150,400.0
COACH::TODOSSANTO::4	TODOS SANTOS AVE	CAMINO CORTEZ	COZUMEL ST	Residential	29,340.0	1.5" Thin Overlay	11/6/2025	63	100	$ 146,700.0
COACH::POLKST::3	POLK ST	610' S/O INDUSTRIAL WAY	INDUSTRIAL WAY	Collector	28,290.0	1.5" Thin Overlay	11/6/2025	63	100	$ 141,450.0
COACH::6THST::6	6TH ST	VINE AVE	SH-111	Collector	25,368.0	1.5" Thin Overlay	11/6/2025	63	100	$ 126,840.0
COACH::52NDAVEE::30	52ND AVE	GENOA ST	CALLE LIMON	Arterial	24,615.0	1.5" Thin Overlay	11/6/2025	63	100	$ 123,075.0
COACH::AIRPORTBL::8	AIRPORT BLVD	860' W/O FILLMORE ST	FILLMORE ST	Collector	24,024.0	1.5" Thin Overlay	11/6/2025	63	100	$ 120,120.0
COACH::LASFLORES::1	LAS FLORES AVE	TYLER ST	EL SOL ST	Residential	23,727.0	1.5" Thin Overlay	11/6/2025	63	100	$ 118,635.0
COACH::SANSOLANO::2	SAN SOLANO RD	SAGRADO DR	SAN REY DR	Residential	23,640.0	1.5" Thin Overlay	11/6/2025	63	100	$ 118,200.0
COACH::CLOSHERMAN::1	CALLE LOS HERMANOS	CALLE FELIZ	CALLE ROSA	Residential	22,536.0	1.5" Thin Overlay	11/6/2025	63	100	$ 112,680.0
COACH::CHIRIACOSU::1	CHIRIACO SUMMIT ST	GLENDORA RIDGE AVE	BIG BEAR PL	Residential	22,248.0	1.5" Thin Overlay	11/6/2025	63	100	$ 111,240.0
COACH::ARICADR::1	ARICA DR	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	Residential	22,176.0	1.5" Thin Overlay	11/6/2025	63	100	$ 110,880.0
COACH::MANHATTAN::1	MANHATTAN AVE	VAN BUREN ST	MONARCH RD	Residential	21,132.0	1.5" Thin Overlay	11/6/2025	63	100	$ 105,660.0
COACH::CMENDOZA::1	CALLE MENDOZA	TYLER ST	CORTE OLIVIA	Residential	20,955.0	1.5" Thin Overlay	11/6/2025	63	100	$ 104,775.0
COACH::BAGDADAVE::15	BAGDAD AVE	SHADY LN	GENOA ST	Collector	20,920.0	1.5" Thin Overlay	11/6/2025	63	100	$ 104,600.0
COACH::SKENMOREST::1	S KENMORE ST	WESTERFIELD WAY	CDS	Residential	20,664.0	1.5" Thin Overlay	11/6/2025	63	100	$ 103,320.0
COACH::SCORONADO::1	S CORONADO ST	WESTERFIELD WAY	CDS	Residential	20,664.0	1.5" Thin Overlay	11/6/2025	63	100	$ 103,320.0
COACH::53RDAVE::14	53RD AVE	LEE LN	CALLE LA PAZ	Collector	19,620.0	1.5" Thin Overlay	11/6/2025	63	100	$ 98,100.0
COACH::ORCHARDAVE::8	ORCHARD AVE	4TH ST	3RD ST	Collector	19,500.0	1.5" Thin Overlay	11/6/2025	63	100	$ 97,500.0
COACH::NSIENNACIR::3	N SIENNA CIR	SAPPHIRE LN	E SIENNA CIR	Residential	16,560.0	1.5" Thin Overlay	11/6/2025	63	100	$ 82,800.0
COACH::EAGLEAVE::2	EAGLE AVE	SAN GORGONIO ST	CHAPARROSA ST	Residential	16,530.0	1.5" Thin Overlay	11/6/2025	63	100	$ 82,650.0
COACH::53RDAVE::15	53RD AVE	CALLE LA PAZ	CALLE SOLEDAD	Collector	16,320.0	1.5" Thin Overlay	11/6/2025	63	100	$ 81,600.0
COACH::LAPLAYAST::1	LA PLAYA ST	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	1.5" Thin Overlay	11/6/2025	63	100	$ 80,280.0
COACH::VIATEPEYAC::1	VIA TEPEYAC	CALLE SOLEDAD	TEPEYAC CT	Residential	15,336.0	1.5" Thin Overlay	11/6/2025	63	100	$ 76,680.0
COACH::GLENDORARG::2	GLENDORA RIDGE AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2025	63	100	$ 76,500.0
COACH::RHAPISCT::1	RHAPIS CT	CDS	WASHINGTONIA AVE	Residential	13,838.0	1.5" Thin Overlay	11/6/2025	63	100	$ 69,190.0
COACH::LASFLORES::2	LAS FLORES AVE	EL SOL ST	CALLE MENDOZA	Residential	13,497.0	1.5" Thin Overlay	11/6/2025	63	100	$ 67,485.0
COACH::RIMROCKLN::1	RIMROCK LN	SAN JACINTO LN	PINTO LN	Residential	13,320.0	1.5" Thin Overlay	11/6/2025	63	100	$ 66,600.0
COACH::CVERDE::3	CALLE VERDE	CALLE AVILA	CALLE CAMACHO	Collector	12,960.0	1.5" Thin Overlay	11/6/2025	63	100	$ 64,800.0
COACH::DOUMAST::2	DOUMA ST	DAMASCUS AVE	BAGDAD AVE	Residential	12,654.0	1.5" Thin Overlay	11/6/2025	63	100	$ 63,270.0
COACH::BAGDADAVE::11	BAGDAD AVE	DATE AVE	DATE AVE	Collector	12,480.0	1.5" Thin Overlay	11/6/2025	63	100	$ 62,400.0
COACH::REDONDOEST::1	REDONDO ESTE	REDONDO SUR	AVENIDA VESTAGO	Residential	12,168.0	1.5" Thin Overlay	11/6/2025	63	100	$ 60,840.0
COACH::SANJACINTO::2	SAN JACINTO LN	RIMROCK LN	PALOMAR CT	Residential	11,376.0	1.5" Thin Overlay	11/6/2025	63	100	$ 56,880.0
COACH::LASLUNASAV::3	LAS LUNAS AVE	MESA CT	RIO RANCHO CT	Residential	11,376.0	1.5" Thin Overlay	11/6/2025	63	100	$ 56,880.0
COACH::CJOYCE::1	CALLE JOYCE	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,620.0	1.5" Thin Overlay	11/6/2025	63	100	$ 53,100.0
COACH::SANTOLN::1	SANTO LN	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.0	1.5" Thin Overlay	11/6/2025	63	100	$ 53,000.0
COACH::SANASSDR::4	SAN ASIS DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.0	1.5" Thin Overlay	11/6/2025	63	100	$ 52,000.0
COACH::CELSOL::2	CALLE EL SOL	CORTE EL ALBA	CORTE LA MORADA	Residential	10,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,800.0
COACH::ANICOLE::1	AVENIDA NICOLE	CALLE ALICIA	CATARINA CT	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,660.0
COACH::SANMATEOAV::2	SAN MATEO AVE	GARNET RIDGE ST	CHAPARROSA ST	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,660.0
COACH::CHIAPASDR::4	CHIAPAS DR	500' E/O TABASCO CT	BAJA WAY	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,660.0
COACH::CCARMELLO::1	CALLE CARMELLO	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,480.0
COACH::GENOAST::13	GENOA ST	NAPOLI LN	BAGDAD ST	Residential	10,175.0	1.5" Thin Overlay	11/6/2025	63	100	$ 50,875.0
COACH::TODOSSANTO::1	TODOS SANTOS AVE	EL ARCO ST	EL CASTILLO RD	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	63	100	$ 50,400.0
COACH::CALENDULA::2	CALENDULA AVE	BRIANNE LN	JAZMIN ST	Residential	10,027.0	1.5" Thin Overlay	11/6/2025	63	100	$ 50,135.0
COACH::PALOMARCT::1	PALOMAR CT	SAN JACINTO LN	CDS	Residential	9,972.0	1.5" Thin Overlay	11/6/2025	63	100	$ 49,860.0
COACH::CHAPARROSA::6	CHAPARROSA ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	$ 48,600.0
COACH::SANGORGONI::1	SAN GORGONIO ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	$ 48,600.0
COACH::CZAMORA::3	CALLE ZAMORA	CALLE AVILA	CALLE CAMACHO	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	$ 48,600.0
COACH::ANDREALN::2	ANDREA LN	LINDA AVE	CHRISTINA RD	Residential	9,583.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,915.0
COACH::NSIENNACIR::2	N SIENNA CIR	SLATE DR	SAPPHIRE LN	Residential	9,576.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,880.0
COACH::REDONDONOR::1	REDONDO NORTE	REDONDO PONIENTE	CORTE MOLINO	Residential	9,540.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,700.0
COACH::BRIANNELN::4	BRIANNE LN	FIESTA RD	TERA VISTA	Residential	9,472.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,360.0
COACH::SUMMERST::3	SUMMER ST	MAGNOLIA ST	FIESTA RD	Residential	9,435.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,175.0
COACH::52NDAVEW::19	52ND AVE	DOUMA CT	DOUMA ST	Arterial	9,412.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,060.0
COACH::SIERRAST::2	SIERRA ST	TERA VISTA	MEADOWS LN	Residential	9,398.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,990.0
COACH::BIGBEARPL::1	BIG BEAR PL	CHARLTON PEAK ST	CHIRIACO SUMMIT ST	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,800.0
COACH::REDMOUNT::1	RED MOUNTAIN PL	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,800.0
COACH::MCCOYPEAK::1	MCCOY PEAK AVE	SAN GORGONIO ST	ARICA DR	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,800.0
COACH::ACORTEZ::2	AVENIDA CORTEZ	VIA HERMOSA	VIA DURANGO	Residential	8,748.0	1.5" Thin Overlay	11/6/2025	63	100	$ 43,740.0
COACH::CSANTOS::1	CORTE SANTOS	CDS	CALLE QUINTERRA	Residential	8,748.0	1.5" Thin Overlay	11/6/2025	63	100	$ 43,740.0
COACH::CLAMIRADAW::1	CORTE LA MIRADA	VAN BUREN ST	CALLE EL SOL	Residential	8,029.0	1.5" Thin Overlay	11/6/2025	63	100	$ 40,145.0
COACH::GARNETRIDG::1	GARNET RIDGE ST	AVENUE 49	SAN MATEO AVE	Residential	7,560.0	1.5" Thin Overlay	11/6/2025	63	100	$ 37,800.0
COACH::CHIAPASDR::2	CHIAPAS DR	500' N/O 51ST AVE	TABASCO CT	Residential	7,392.0	1.5" Thin Overlay	11/6/2025	63	100	$ 36,960.0
COACH::SALTILLOCR::5	SALTILLO CIR	CHIAPAS DR	MAZATLAN DR	Residential	7,254.0	1.5" Thin Overlay	11/6/2025	63	100	$ 36,270.0
COACH::52NDAVEW::11	52ND AVE	CALLE CAMACHO	CALLE AVILA	Arterial	6,916.0	1.5" Thin Overlay	11/6/2025	63	100	$ 34,580.0
COACH::KENTIACT::1	KENTIA CT	CDS	PHOENIX AVE	Residential	6,656.0	1.5" Thin Overlay	11/6/2025	63	100	$ 33,280.0
COACH::CMOLINO::1	CORTE MOLINO	CDS	REDONDO NORTE	Residential	6,600.0	1.5" Thin Overlay	11/6/2025	63	100	$ 33,000.0
COACH::CLIMON::1	CALLE LIMON	GENOA ST	CAMINO CORTO	Residential	6,570.0	1.5" Thin Overlay	11/6/2025	63	100	$ 32,850.0
COACH::LASFLORES::3	LAS FLORES AVE	CALLE MENDOZA	CDS	Residential	6,468.0	1.5" Thin Overlay	11/6/2025	63	100	$ 32,340.0
COACH::AMARIA::3	AVENIDA MARIA	CALLE ANABELLA	CALLE ALICIA	Residential	6,270.0	1.5" Thin Overlay	11/6/2025	63	100	$ 31,350.0
COACH::CHIAPASDR::7	CHIAPAS DR	220' S/O SALTILLO CT	SALTILLO CIR	Residential	6,188.0	1.5" Thin Overlay	11/6/2025	63	100	$ 30,940.0
COACH::BELLISSIMA::1	BELLISSIMA AVE	FREDERICK ST	MODENA TER	Residential	6,160.0	1.5" Thin Overlay	11/6/2025	63	100	$ 30,800.0
COACH::MARIANAAVE::1	MARIANA AVE	SOL DE LINDA ST	CIELO VICTORIA ST	Residential	5,587.0	1.5" Thin Overlay	11/6/2025	63	100	$ 27,935.0
COACH::52NDAVEE::6	52ND AVE	DOUMA CT	CALLE TORRES ORDUNO	Arterial	5,304.0	1.5" Thin Overlay	11/6/2025	63	100	$ 26,520.0
COACH::BAGDADAVE::2	BAGDAD AVE	LIBNAN ST	MECCA LANE	Residential	5,200.0	1.5" Thin Overlay	11/6/2025	63	100	$ 26,000.0
COACH::LUNADENICO::3	LUNA DE NICOLETA ST	140' S/O PLAZA DE ORO AVE	PLAZA DE ORO AVE	Residential	5,040.0	1.5" Thin Overlay	11/6/2025	63	100	$ 25,200.0
COACH::SALTILLOCR::1	SALTILLO CIR	CHIAPAS DR	JALISCO AVE	Residential	4,992.0	1.5" Thin Overlay	11/6/2025	63	100	$ 24,960.0
COACH::ARAZON::4	AVENIDA RAZON	AVENIDA HALAWAY	VIA ZAHIDI	Residential	4,810.0	1.5" Thin Overlay	11/6/2025	63	100	$ 24,050.0
COACH::CZAMORA::5	CALLE ZAMORA	CESAR CHAVEZ ST	SH-86	Residential	3,852.0	1.5" Thin Overlay	11/6/2025	63	100	$ 19,260.0
COACH::PARKLN::3	PARK LN	130' W/O SH-111	SH-111	Arterial	3,810.0	1.5" Thin Overlay	11/6/2025	63	100	$ 19,050.0
COACH::CVERDE::5	CALLE VERDE	CESAR CHAVEZ ST	SH-86	Collector	3,400.0	1.5" Thin Overlay	11/6/2025	63	100	$ 17,000.0
COACH::VASANTIAG::1	VIA SANTIAGO	CDS	CALLE MIGO	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	63	100	$ 12,780.0
COACH::52NDAVEE::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	1.5" Thin Overlay	11/6/2025	63	100	$ 7,540.0
COACH::CALHOUNST::7	CALHOUN ST	LAS PLUMAS CT	AVENUE 49	Collector	104,470.0	Microsurfacing	11/6/2025	84	100	$ 104,470.0
COACH::52NDAVE::41	52ND AVE	2200' W/O FILLMORE ST	FILLMORE ST	Rural	65,400.0	Chip Seal	11/6/2025	84	100	$ 52,320.0
COACH::SH-86N::15	SH-86	ALLEY	WESTERFIELD WAY	Arterial	26,880.0	Microsurfacing	11/6/2025	84	100	$ 26,880.0
COACH::52NDAVEE::29	52ND AVE	SHADY LN	GENOA ST	Arterial	23,625.0	Microsurfacing	11/6/2025	84	100	$ 23,625.0
COACH::AIRPORTBL::4	AIRPORT BLVD	1830' W/O FILLMORE ST	1395' W/O FILLMORE ST	Collector	21,750.0	Microsurfacing	11/6/2025	84	100	$ 21,750.0
COACH::54THAVEE::5	54TH AVE	CALLE BALDERAS	SHADY LN	Arterial	20,985.0	Microsurfacing	11/6/2025	84	100	$ 20,985.0
COACH::54THAVEE::4	54TH AVE	SH-86	CALLE BALDERAS	Arterial	16,605.0	Microsurfacing	11/6/2025	84	100	$ 16,605.0
COACH::AIRPORTBL::7	AIRPORT BLVD	1085' W/O FILLMORE ST	860' W/O FILLMORE ST	Collector	11,300.0	Microsurfacing	11/6/2025	84	100	$ 11,300.0
COACH::CEMPALME::1	CALLE CEMPALME	BELLISSIMA AVE	53RD AVE	Residential	18,720.0	Slurry Seal	11/6/2025	84	100	$ 14,960.0
COACH::PASEOLARED::2	PASEO LAREDO	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2025	84	100	$ 7,640.0
COACH::CCARRASCO::2	CALLE CARRASCO	CALLE CHAVEZ	CALLE YSIANO	Residential	9,576.0	Slurry Seal	11/6/2025	84	100	$ 4,788.0
COACH::HORNBLEND::1	HORNBLEND ST	50TH AVE	JADEROCK RD	Residential	8,436.0	Slurry Seal	11/6/2025	84	100	$ 4,218.0
COACH::CHRISTINA::1	CHRISTINA RD	FREDERICK ST	ANDREA LN	Residential	6,480.0	Slurry Seal	11/6/2025	84	100	$ 3,240.0
COACH::LAPONDEROS::3	LA PONDEROSA DR	HERNANDEZ ST	CDS	Residential	4,140.0	Slurry Seal	11/6/2025	84	100	$ 2,070.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2025	85	100	$ 18,900.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2025	85	100	$ 18,750.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2025	85	100	$ 17,613.0
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2025	85	100	$ 17,537.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2025	85	100	$ 17,075.5
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2025	85	100	$ 14,436.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2025	85	100	$ 9,996.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2025	85	100	$ 8,442.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2025	85	100	$ 5,577.0
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2025	85	100	$ 4,680.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2025	85	100	$ 4,458.5
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2025	85	100	$ 3,888.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2025	85	100	$ 3,204.0
COACH::4THST::1	4TH ST	SH-86	PALM AVE	Collector	54,432.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	30	100	$ 1,088,640.0
COACH::SH-86S::1	SH-86	SH-111	PARK LN	Arterial	43,600.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	30	100	$ 872,000.0
COACH::PALMERASCR::9	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	30	100	$ 144,000.0
COACH::FILLMOREST::1	FILLMORE ST	AIRPORT BLVD	55TH AVE	Rural	63,840.0	3" Mill & Overlay	11/6/2026	45	100	$ 574,560.0
COACH::51STAVE::2	51ST AVE	VAN BUREN ST	ZUMA DR	Collector	48,972.0	3" Mill & Overlay	11/6/2026	45	100	$ 440,748.0
COACH::SANCAPISTR::1	SAN CAPISTRANO DR	SAN ASIS DR	SAN REY DR	Residential	40,000.0	3" Mill & Overlay	11/6/2026	45	100	$ 360,000.0
COACH::54THAVEW::8	54TH AVE	SH-86	FREDERICK ST	Arterial	39,585.0	3" Mill & Overlay	11/6/2026	45	100	$ 356,265.0
COACH::53RDAVE::18	53RD AVE	SHADY LN	CDS	Collector	35,872.0	3" Mill & Overlay	11/6/2026	45	100	$ 322,848.0
COACH::ALALUNA::1	AVENIDA LA LUNA	CALLE OCASO	CALLE EL SOL	Residential	35,409.0	3" Mill & Overlay	11/6/2026	45	100	$ 318,681.0
COACH::AVERONICA::1	AVENIDA VERONICA	GENOA ST	CALLE FLORENA	Residential	35,039.0	3" Mill & Overlay	11/6/2026	45	100	$ 315,351.0

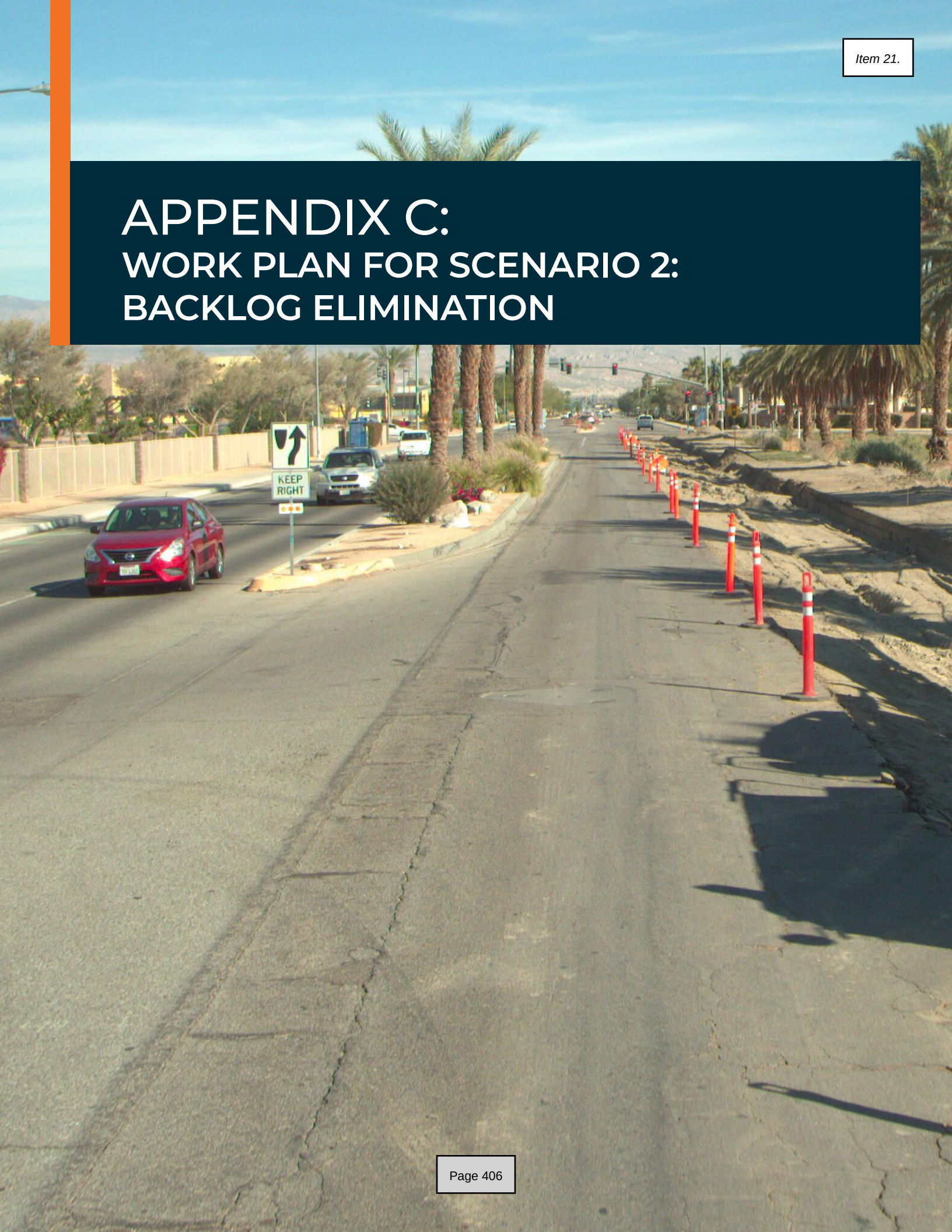
Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::VANBURENST::12	VAN BUREN ST	MOONLIT DR	FIESTA RD	Collector	34,048.0	3" Mill & Overlay	11/6/2026	45	100	$ 306,432.0
COACH::CEMPALME::5	CALLE EMPALME	52ND AVE	CAIRO AVE	Residential	29,788.0	3" Mill & Overlay	11/6/2026	45	100	$ 268,092.0
COACH::50THAVEW::12	50TH AVE	CALLE QUINTERRA	WASHINGTONIA AVE	Arterial	28,905.0	3" Mill & Overlay	11/6/2026	45	100	$ 260,145.0
COACH::54THAVEE::1	54TH AVE	VAN BUREN ST	SLATE DR	Arterial	27,960.0	3" Mill & Overlay	11/6/2026	45	100	$ 251,640.0
COACH::7THST::5	7TH ST	VINE AVE	SH-111	Collector	25,424.0	3" Mill & Overlay	11/6/2026	45	100	$ 228,816.0
COACH::CTECHA::7	CALLE TECHA	CALLE ROJO	52ND AVE	Residential	24,280.0	3" Mill & Overlay	11/6/2026	45	100	$ 218,520.0
COACH::ARAYLYNN::2	AVENIDA RAYLYNN	CALLE JOYCE	CALLE FLORENA	Residential	24,228.0	3" Mill & Overlay	11/6/2026	45	100	$ 218,052.0
COACH::ADAMLN::1	ADAM LN	53RD AVE	CDS	Residential	24,120.0	3" Mill & Overlay	11/6/2026	45	100	$ 217,080.0
COACH::7THST::3	7TH ST	PALM AVE	ORCHARD AVE	Collector	23,744.0	3" Mill & Overlay	11/6/2026	45	100	$ 213,696.0
COACH::TYLERST::16	TYLER ST	50TH AVE	50TH AVE	Rural	23,580.0	3" Mill & Overlay	11/6/2026	45	100	$ 212,220.0
COACH::CTORRESORD::1	CALLE TORRES ORDUNO	52ND AVE	DOUMA CT	Residential	23,290.0	3" Mill & Overlay	11/6/2026	45	100	$ 209,610.0
COACH::2NDST::1	2ND ST	D/E	PALM AVE	Collector	21,672.0	3" Mill & Overlay	11/6/2026	45	100	$ 195,048.0
COACH::ACEDRUS::1	AVENIDA CEDRUS	CALLE CARMELLO	CALLE TECOMARIA	Residential	20,160.0	3" Mill & Overlay	11/6/2026	45	100	$ 181,440.0
COACH::AEUROPA::2	AVENIDA EUROPA	CALLE CARMELLO	CALLE TECOMARIA	Residential	20,160.0	3" Mill & Overlay	11/6/2026	45	100	$ 181,440.0
COACH::CALHOUNST::6	CALHOUN ST	SHADOWROCK DR	LAS PLUMAS CT	Collector	19,654.0	3" Mill & Overlay	11/6/2026	45	100	$ 176,886.0
COACH::ORCHARDAVE::7	ORCHARD AVE	5TH ST	4TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2026	45	100	$ 175,500.0
COACH::IXTAPAAVE::1	IXTAPA AVE	CDS	COZUMEL ST	Residential	19,260.0	3" Mill & Overlay	11/6/2026	45	100	$ 173,340.0
COACH::ORQUIDEAUN::1	ORQUIDEA LN	CALENDULA AVE	CDS	Residential	19,260.0	3" Mill & Overlay	11/6/2026	45	100	$ 173,340.0
COACH::RODREJOWAY::1	RODREJO WAY	MALVASIA WAY	PROSECCO WAY	Residential	19,040.0	3" Mill & Overlay	11/6/2026	45	100	$ 171,360.0
COACH::FREDERICK::18	FREDERICK ST	GUITRON ST	IRIS AVE	Collector	18,216.0	3" Mill & Overlay	11/6/2026	45	100	$ 163,944.0
COACH::50THAVEW::7	50TH AVE	AVENIDA DE ORO	AVENIDA DEL PARQUE	Arterial	17,853.0	3" Mill & Overlay	11/6/2026	45	100	$ 160,677.0
COACH::AVERANO::2	AVENIDA VERANO	CALLE PUERTA DEL SOL	CALLE EL SOL	Residential	17,575.0	3" Mill & Overlay	11/6/2026	45	100	$ 158,175.0
COACH::BELLISSIMA::3	BELLISSIMA AVE	BELLA ROMA LN	CALLE EMPALME	Residential	15,890.0	3" Mill & Overlay	11/6/2026	45	100	$ 143,010.0
COACH::3RDST::4	3RD ST	VINE AVE	ALLEY	Collector	13,720.0	3" Mill & Overlay	11/6/2026	45	100	$ 123,480.0
COACH::54THAVEE::2	54TH AVE	SLATE DR	FREDERICK ST	Arterial	12,420.0	3" Mill & Overlay	11/6/2026	45	100	$ 111,780.0
COACH::PISMOCT::1	PISMO CT	CDS	VENENTA BLVD	Residential	11,520.0	3" Mill & Overlay	11/6/2026	45	100	$ 103,680.0
COACH::50THAVEE::9	50TH AVE	MAZATLAN DR	FREDERICK ST	Arterial	10,373.0	3" Mill & Overlay	11/6/2026	45	100	$ 93,357.0
COACH::CINNABARLN::3	CINNABAR LN	SHADOWROCK DR	LAPIS DR	Residential	10,360.0	3" Mill & Overlay	11/6/2026	45	100	$ 93,240.0
COACH::COCASO::4	CALLE OCASO	CORTE SOLIS	AVENIDA LA LUNA	Residential	10,360.0	3" Mill & Overlay	11/6/2026	45	100	$ 93,240.0
COACH::AADOBE::4	AVENIDA ADOBE	CORTE BERNARDO	VIA ZAHIDI	Residential	10,240.0	3" Mill & Overlay	11/6/2026	45	100	$ 92,160.0
COACH::COPPERIDGE::4	COPPERIDGE ST	LAPIS DR	ASHLER CT	Residential	10,175.0	3" Mill & Overlay	11/6/2026	45	100	$ 91,575.0
COACH::CCORTEZ::1	CAMINO CORTEZ	PUERTO ESCONDIDO AVE	LOS CABOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2026	45	100	$ 90,720.0
COACH::MAZATLANDR::6	MAZATLAN DR	MAZATLAN DR PARKING LOOP	TAXCO WAY	Residential	9,952.0	3" Mill & Overlay	11/6/2026	45	100	$ 89,568.0
COACH::CHRISTINA::5	CHRISTINA RD	RIGO CT	MARY CT	Residential	9,216.0	3" Mill & Overlay	11/6/2026	45	100	$ 82,944.0
COACH::CHICHENITZ::2	CHICHEN ITZA RD	IXTAPA AVE	SAN IGNACIO AVE	Residential	8,964.0	3" Mill & Overlay	11/6/2026	45	100	$ 80,676.0
COACH::52NDAVE::14	52ND AVE	CALLE CAMACHO	CESAR CHAVEZ ST	Arterial	8,138.0	3" Mill & Overlay	11/6/2026	45	100	$ 73,242.0
COACH::PALMERASCR::3	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.0	3" Mill & Overlay	11/6/2026	45	100	$ 64,800.0
COACH::PALMERASCR::7	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.0	3" Mill & Overlay	11/6/2026	45	100	$ 64,800.0
COACH::EAGLEAVE::1	EAGLE AVE	CALHOUN ST	SAN GORGONIO ST	Residential	7,144.0	3" Mill & Overlay	11/6/2026	45	100	$ 64,296.0
COACH::SOLARCEST::1	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	6,596.0	3" Mill & Overlay	11/6/2026	45	100	$ 59,364.0
COACH::BAGDADAVE::5	BAGDAD AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2026	45	100	$ 56,160.0
COACH::52NDAVE::19	52ND AVE	ALLEY	TRIPOLI WAY	Arterial	6,160.0	3" Mill & Overlay	11/6/2026	45	100	$ 55,440.0
COACH::CHARDONNAY::1	CHARDONNAY CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2026	45	100	$ 51,840.0
COACH::WESTERFILD::6	WESTERFIELD WAY	140' E/O S CORONADO ST	S KENMORE ST	Residential	5,480.0	3" Mill & Overlay	11/6/2026	45	100	$ 49,320.0
COACH::AALEENAH::1	AVENIDA ALEENAH	GENOA ST	150 E/O GENOA ST	Residential	5,364.0	3" Mill & Overlay	11/6/2026	45	100	$ 48,276.0
COACH::CDIEGO::3	CALLE DIEGO	CALLE LEANDRO	150' E/O CALLE LEANDRO	Residential	5,202.0	3" Mill & Overlay	11/6/2026	45	100	$ 46,818.0
COACH::52NDAVE::18	52ND AVE	JENNIFER WAY	ALLEY	Arterial	5,060.0	3" Mill & Overlay	11/6/2026	45	100	$ 45,540.0
COACH::52NDAVEE::9	52ND AVE	CALLE EMPALME	CALLE TECHA	Arterial	3,640.0	3" Mill & Overlay	11/6/2026	45	100	$ 32,760.0
COACH::JALISCOAVE::5	JALISCO AVE	100' S/O TAXCO WAY	TAXCO WAY	Residential	3,024.0	3" Mill & Overlay	11/6/2026	45	100	$ 27,216.0
COACH::SH-86S::18	SH-86	53RD AVE	54TH AVE	Arterial	212,000.0	1.5" Thin Overlay	11/6/2026	63	100	$ 1,060,000.0
COACH::ENTERPRISE::2	ENTERPRISE WAY	54TH AVE	INDUSTRIAL WAY	Collector	195,030.0	1.5" Thin Overlay	11/6/2026	63	100	$ 975,150.0
COACH::VANBURENST::6	VAN BUREN ST	52ND AVE	MANHATTAN AVE	Collector	142,488.0	1.5" Thin Overlay	11/6/2026	63	100	$ 712,440.0
COACH::HARRISONST::2	HARRISON ST	CITY LIMITS	CITY LIMITS	Residential	126,912.0	1.5" Thin Overlay	11/6/2026	63	100	$ 634,560.0
COACH::SH-111::4	SH-111	HILL DR	9TH ST	Arterial	86,200.0	1.5" Thin Overlay	11/6/2026	63	100	$ 431,000.0
COACH::48THAVEW::5	48TH AVE	CALHOUN ST	CIELO VICTORIA ST	Arterial	53,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 265,400.0
COACH::FREDERICK::21	FREDERICK ST	LAS LUNAS AVE	49TH AVE	Collector	42,702.0	1.5" Thin Overlay	11/6/2026	63	100	$ 213,510.0
COACH::50THAVEW::15	50TH AVE	CALLE PUERTA DEL SOL	HORNBLEND ST	Arterial	39,680.0	1.5" Thin Overlay	11/6/2026	63	100	$ 198,400.0
COACH::54THAVEE::9	54TH AVE	ENTERPRISE WAY	POLK ST	Arterial	36,504.0	1.5" Thin Overlay	11/6/2026	63	100	$ 182,520.0
COACH::JACKSONST::1	JACKSON ST	CITY LIMITS	PUERTECITOS AVE	Arterial	34,584.0	1.5" Thin Overlay	11/6/2026	63	100	$ 172,920.0
COACH::TYLERLN::1	TYLER LN	TYLER ST	CDS	Collector	34,092.0	1.5" Thin Overlay	11/6/2026	63	100	$ 170,460.0
COACH::ELARCOST::2	EL ARCO ST	TODOS SANTOS AVE	PUEBLO BONITO AVE	Residential	27,664.0	1.5" Thin Overlay	11/6/2026	63	100	$ 138,320.0
COACH::SH-86S::4	SH-86	WESTERFIELD WAY	ALLEY	Arterial	26,880.0	1.5" Thin Overlay	11/6/2026	63	100	$ 134,400.0
COACH::BALBOAST::1	BALBOA ST	D/E	50TH AVE	Residential	26,840.0	1.5" Thin Overlay	11/6/2026	63	100	$ 134,200.0
COACH::REDONDOPON::1	REDONDO PONIENTE	REDONDO SUR	REDONDO NORTE	Residential	26,800.0	1.5" Thin Overlay	11/6/2026	63	100	$ 134,000.0
COACH::CAMACHO::7	CALLE CAMACHO	CAIRO AVE	BAGDAD AVE	Residential	26,680.0	1.5" Thin Overlay	11/6/2026	63	100	$ 133,400.0
COACH::CAVILA::8	CALLE AVILA	CAIRO AVE	BAGDAD AVE	Residential	26,640.0	1.5" Thin Overlay	11/6/2026	63	100	$ 133,200.0
COACH::CAVILA::5	CALLE AVILA	CALLE VERDE	CALLE ROJO	Residential	25,920.0	1.5" Thin Overlay	11/6/2026	63	100	$ 129,600.0
COACH::TERAVISTA::1	TERA VISTA	SIERRA ST	BRIANNE LN	Residential	25,567.0	1.5" Thin Overlay	11/6/2026	63	100	$ 127,835.0
COACH::52NDAVEW::7	52ND AVE	CALLE LIMON	GENOA ST	Arterial	24,615.0	1.5" Thin Overlay	11/6/2026	63	100	$ 123,075.0
COACH::6THST::5	6TH ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	1.5" Thin Overlay	11/6/2026	63	100	$ 119,000.0
COACH::VIAMISIONE::1	VIA MISIONERO	CALLE SOLEDAD	SHADY LN	Residential	23,724.0	1.5" Thin Overlay	11/6/2026	63	100	$ 118,620.0
COACH::SAPPHIRELN::1	SAPPHIRE LN	SCARLET WAY	N SIENNA CIR	Residential	23,472.0	1.5" Thin Overlay	11/6/2026	63	100	$ 117,360.0
COACH::50THAVEW::11	50TH AVE	MAZATLAN DR	CALLE QUINTERRA	Arterial	20,746.0	1.5" Thin Overlay	11/6/2026	63	100	$ 103,730.0
COACH::SBALBOAST::1	S BALBOA ST	WESTERFIELD WAY	CDS	Residential	20,628.0	1.5" Thin Overlay	11/6/2026	63	100	$ 103,140.0
COACH::CDIEGO::1	CALLE DIEGO	VIA SANTIAGO	CALLE GREGORIO	Residential	19,788.0	1.5" Thin Overlay	11/6/2026	63	100	$ 98,940.0
COACH::CPIZANO::1	CALLE PIZANO	TYLER ST	COURTE STELLA	Residential	18,480.0	1.5" Thin Overlay	11/6/2026	63	100	$ 92,400.0
COACH::CMENDOZA::2	CALLE MENDOZA	CORTE OLIVIA	CALLE PIZANO	Residential	18,480.0	1.5" Thin Overlay	11/6/2026	63	100	$ 92,400.0
COACH::52NDAVEW::20	52ND AVE	DOUMA ST	FREDERICK ST	Arterial	18,278.0	1.5" Thin Overlay	11/6/2026	63	100	$ 91,390.0
COACH::LOSCABOSAV::2	LOS CABOS AVE	CAMINO ROSARITO	CAMINO CORTEZ	Residential	18,036.0	1.5" Thin Overlay	11/6/2026	63	100	$ 90,180.0
COACH::AVERANO::1	AVENIDA VERANO	CALLE OCASO	CALLE PUERTA DEL SOL	Residential	17,908.0	1.5" Thin Overlay	11/6/2026	63	100	$ 89,540.0
COACH::SUMMERST::2	SUMMER ST	FIESTA RD	CDS	Residential	17,686.0	1.5" Thin Overlay	11/6/2026	63	100	$ 88,430.0
COACH::54THAVEW::7	54TH AVE	CALLE BALDERAS	SH-86	Arterial	16,605.0	1.5" Thin Overlay	11/6/2026	63	100	$ 83,025.0
COACH::CLEANDRO::3	CALLE LEANDRO	CALLE BERNARDO	CALLE GREGORIO	Residential	15,560.0	1.5" Thin Overlay	11/6/2026	63	100	$ 77,800.0
COACH::CAMIGOS::1	CALLE AMIGOS	CALLE LA PAZ	CDS	Residential	15,444.0	1.5" Thin Overlay	11/6/2026	63	100	$ 77,220.0
COACH::52NDAVEE::31	52ND AVE	CALLE LIMON	SUNSET DR	Arterial	15,075.0	1.5" Thin Overlay	11/6/2026	63	100	$ 75,375.0
COACH::LOSCABOSAV::1	LOS CABOS AVE	EL ARCO ST	CAMINO ROSARITO	Residential	14,400.0	1.5" Thin Overlay	11/6/2026	63	100	$ 72,000.0
COACH::CGILLAN::1	CORTE GILLAN	AVENIDA RAZON	CDS	Residential	14,400.0	1.5" Thin Overlay	11/6/2026	63	100	$ 72,000.0
COACH::CYAGER::1	CORTE YAGER	AVENIDA RAZON	CDS	Residential	14,400.0	1.5" Thin Overlay	11/6/2026	63	100	$ 72,000.0
COACH::CESTIVO::1	CORTE ESTIVO	CALLE OCASO	CDS	Residential	14,134.0	1.5" Thin Overlay	11/6/2026	63	100	$ 70,670.0
COACH::52NDAVE::20	52ND AVE	TRIPOLI WAY	MORGAN AVE	Arterial	13,700.0	1.5" Thin Overlay	11/6/2026	63	100	$ 68,500.0
COACH::CZAMORA::2	CALLE ZAMORA	CALLE TECHA	CALLE AVILA	Residential	13,320.0	1.5" Thin Overlay	11/6/2026	63	100	$ 66,600.0
COACH::CAPITOLAV::1	CAPITOLA AVE	CDS	MONARCH RD	Residential	12,996.0	1.5" Thin Overlay	11/6/2026	63	100	$ 64,980.0
COACH::CROJO::5	CALLE ROJO	CALLE EMPALME	CALLE TECHA	Residential	12,960.0	1.5" Thin Overlay	11/6/2026	63	100	$ 64,800.0
COACH::CROJO::6	CALLE ROJO	CALLE TECHA	CALLE AVILA	Residential	12,960.0	1.5" Thin Overlay	11/6/2026	63	100	$ 64,800.0
COACH::ESTRELLATO::1	ESTRELLA TOMAS ST	CAMINO BONITO AVE	MARIANA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2026	63	100	$ 63,000.0
COACH::LUNADENICO::4	LUNA DE NICOLETA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2026	63	100	$ 63,000.0
COACH::MAHOGANYCT::1	MAHOGANY CT	CDS	SCARLET WAY	Residential	12,348.0	1.5" Thin Overlay	11/6/2026	63	100	$ 61,740.0
COACH::SUNCRESTST::2	SUNCREST ST	SUNSHINE AVE	SUNDANCE LN	Residential	12,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 60,400.0
COACH::CSOLEDAD::2	CALLE SOLEDAD	VIA TEPEYAC	53RD AVE	Residential	11,844.0	1.5" Thin Overlay	11/6/2026	63	100	$ 59,220.0
COACH::MAZATLANDR::9	MAZATLAN DR	MAZATLAN DR PARKING LOOP	50TH AVE	Residential	11,712.0	1.5" Thin Overlay	11/6/2026	63	100	$ 58,560.0
COACH::TUSSELING::1	TUSSELING CT	52ND AVE	CDS	Residential	11,592.0	1.5" Thin Overlay	11/6/2026	63	100	$ 57,960.0
COACH::PALMAVE::8	PALM AVE	ALLEY	1ST ST	Collector	11,280.0	1.5" Thin Overlay	11/6/2026	63	100	$ 56,400.0
COACH::COLIVIA::1	CORTE OLIVIA	CDS	CALLE MENDOZA	Residential	11,187.0	1.5" Thin Overlay	11/6/2026	63	100	$ 55,935.0
COACH::CROSA::5	CALLE ROSA	CALLE ESTRELLA	CALLE LA PAZ	Residential	10,908.0	1.5" Thin Overlay	11/6/2026	63	100	$ 54,540.0
COACH::CLYA::1	CALLE LYA	CALLE TECHA	CDS	Residential	10,860.0	1.5" Thin Overlay	11/6/2026	63	100	$ 54,300.0
COACH::SANASISDR::2	SAN ASIS DR	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.0	1.5" Thin Overlay	11/6/2026	63	100	$ 53,000.0
COACH::MARIANAAVE::3	MARIANA AVE	LUNA DE NICOLETA ST	ESTRELLA TOMAS ST	Residential	10,360.0	1.5" Thin Overlay	11/6/2026	63	100	$ 51,800.0
COACH::FIESTARD::4	FIESTA RD	SUMMER ST	SIERRA ST	Residential	10,332.0	1.5" Thin Overlay	11/6/2026	63	100	$ 51,660.0
COACH::ANICOLE::2	AVENIDA NICOLE	CATARINA CT	MICHELLE DR	Residential	10,332.0	1.5" Thin Overlay	11/6/2026	63	100	$ 51,660.0
COACH::CBONITOAVE::1	CAMINO BONITO AVE	ESTRELLA TOMAS ST	ESTRELLA PEDRO ST	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::AGUABLANCA::3	AGUA BLANCA AVE	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::PUEBLOBONI::2	PUEBLO BONITO AVE	EL ACRO ST	EL CASTILLO RD	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::CPELICANO::1	CAMINO PELICANO	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::CREAL::1	CAMINO REAL	AGUA BLANCA AVE	CAMINO PELICANO	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::CTECHA::3	CALLE TECHA	CALLE LYA	CALLE ROBERTO	Residential	10,040.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,200.0
COACH::SCARLETWAY::1	SCARLET WAY	SLATE DR	SAPPHIRE LN	Residential	9,828.0	1.5" Thin Overlay	11/6/2026	63	100	$ 49,140.0
COACH::CDANIELLE::1	CALLE DANIELLE	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,720.0	1.5" Thin Overlay	11/6/2026	63	100	$ 48,600.0
COACH::ARAZON::1	AVENIDA RAZON	CALLE CATHRON	CORTE YAGER	Residential	9,435.0	1.5" Thin Overlay	11/6/2026	63	100	$ 47,175.0
COACH::NSIENNACIR::1	N SIENNA CIR	W SIENNA CIR	SLATE DR	Residential	9,036.0	1.5" Thin Overlay	11/6/2026	63	100	$ 45,180.0
COACH::ELSOLST::1	EL SOL ST	CALLE BOUGANVILIA	LAS FLORES AVE	Residential	8,778.0	1.5" Thin Overlay	11/6/2026	63	100	$ 43,890.0
COACH::CESTRELLA::1	CALLE ESTRELLA	CDS	CALLE ROSA	Residential	8,712.0	1.5" Thin Overlay	11/6/2026	63	100	$ 43,560.0
COACH::SH-86S::12	SH-86	CAIRO AVE	ALLEY	Arterial	8,560.0	1.5" Thin Overlay	11/6/2026	63	100	$ 42,800.0
COACH::CLORETO::1	CORTE LORETO	CALLE QUINTERRA	CDS	Residential	8,172.0	1.5" Thin Overlay	11/6/2026	63	100	$ 40,860.0
COACH::CLAMIRADAE::1	CORTE LA MIRADA	CALLE EL SOL	VAN BUREN ST	Residential	8,066.0	1.5" Thin Overlay	11/6/2026	63	100	$ 40,330.0
COACH::GENOAST::6	GENOA ST	200' S/O AVENIDA MARIA	AVENIDA MARIA	Residential	7,548.0	1.5" Thin Overlay	11/6/2026	63	100	$ 37,740.0
COACH::SUNCRESTST::1	SUNCREST ST	51ST AVE	SUNSHINE AVE	Residential	7,520.0	1.5" Thin Overlay	11/6/2026	63	100	$ 37,600.0
COACH::TODOSSANTO::2	TODOS SANTOS AVE	EL CASTILLO RD	420' W/O CAMINO CORTEZ	Residential	7,272.0	1.5" Thin Overlay	11/6/2026	63	100	$ 36,360.0
COACH::PAVONPALMA::1	PAVON PALMA	50TH AVE	VERA CRUZ	Residential	7,200.0	1.5" Thin Overlay	11/6/2026	63	100	$ 36,000.0
COACH::52NDAVEE::13	52ND AVE	CALLE AVILA	CALLE CAMACHO	Arterial	6,916.0	1.5" Thin Overlay	11/6/2026	63	100	$ 34,580.0
COACH::CBOUGANVIL::2	CALLE BOUGANVILIA	CALLE CLAVEL	EL SOL ST	Residential	6,444.0	1.5" Thin Overlay	11/6/2026	63	100	$ 32,220.0
COACH::CROSA::4	CALLE ROSA	140' W/O CALLE ESTRELLA	CALLE ESTRELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2026	63	100	$ 25,740.0
COACH::PINTOLN::2	PINTO LN	120' S/O MCCOY PEAK AVE	MCCOY PEAK AVE	Residential	4,536.0	1.5" Thin Overlay	11/6/2026	63	100	$ 22,680.0
COACH::SALTILLOCR::2	SALTILLO CIR	JALISCO AVE	JALISCO AVE	Residential	4,290.0	1.5" Thin Overlay	11/6/2026	63	100	$ 21,450.0
COACH::TOPAZCT::1	TOPAZ CT	CDS	W SIENNA CIR	Residential	4,070.0	1.5" Thin Overlay	11/6/2026	63	100	$ 20,350.0
COACH::CALICIA::2	CALLE ALICIA	MICHELLE DR	AVENIDA MARIA	Residential	3,270.0	1.5" Thin Overlay	11/6/2026	63	100	$ 16,350.0
COACH::53RDAVE::9	53RD AVE	CESAR CHAVEZ ST	50' W/O CESAR CHAVEZ ST	Collector	3,145.0	1.5" Thin Overlay	11/6/2026	63	100	$ 15,725.0
COACH::SH-86N::8	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	1.5" Thin Overlay	11/6/2026	63	100	$ 12,800.0
COACH::CNINOS::1	CALLE NINOS	CALLE BONITA	50' W/O CALLE BONITA	Residential	1,548.0	1.5" Thin Overlay	11/6/2026	63	100	$ 7,740.0
COACH::48THAVEE::6	48TH AVE	CITY LIMITS	HARRISON ST	Arterial	57,480.0	Microsurfacing	11/6/2026	84	100	$ 57,480.0
COACH::51STAVE::1	51ST AVE	CITY LIMITS	VAN BUREN ST	Collector	39,360.0	Microsurfacing	11/6/2026	84	100	$ 39,360.0
COACH::54THAVEW::5	54TH AVE	TYLER ST	SHADY LN	Arterial	33,972.0	Microsurfacing	11/6/2026	84	100	$ 33,972.0
COACH::DILLONRD::8	DILLON RD	1070' S/O VISTA DEL NORTE	800' S/O VISTA DEL NORTE	Arterial	25,824.0	Microsurfacing	11/6/2026	84	100	$ 25,824.0
COACH::PIERCEST::1	PIERCE ST	55TH AVE	CITY LIMITS	Rural	31,896.0	Chip Seal	11/6/2026	84	100	$ 25,516.8

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::LAPONDEROS::2	LA PONDEROSA DR	NAOMI CT	HERNANDEZ ST	Residential	42,012.0	Slurry Seal	11/6/2026	84	100	$ 21,006.0
COACH::DILLONRD::1	DILLON RD	CITY LIMITS	HARRISON ST	Arterial	20,064.0	Microsurfacing	11/6/2026	84	100	$ 20,064.0
COACH::AIRPORTBL::2	AIRPORT BLVD	CITY LIMITS	2640' W/O FILLMORE ST	Collector	9,250.0	Microsurfacing	11/6/2026	84	100	$ 9,250.0
COACH::BAGDADAVE::7	BAGDAD AVE	SH-86	ALLEY	Collector	8,560.0	Microsurfacing	11/6/2026	84	100	$ 8,560.0
COACH::COLIVO::1	CALLE OLIVO	CALLE NOGAL	CALLE PINO	Residential	10,440.0	Slurry Seal	11/6/2026	84	100	$ 5,220.0
COACH::NAOMICT::2	NAOMI CT	PEREZ ST	CDS	Residential	6,240.0	Slurry Seal	11/6/2026	84	100	$ 3,120.0
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2026	85	100	$ 18,750.0
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2026	85	100	$ 16,250.0
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2026	85	100	$ 9,108.0
COACH::PASECORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2026	85	100	$ 8,250.0
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2026	85	100	$ 5,400.0
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2026	85	100	$ 2,425.5
COACH::52NDAVEE::34	52ND AVE	TYLER ST	LA PONDEROSA DR	Arterial	104,355.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 2,087,100.0
COACH::VISTADELSU::2	VISTA DEL SUR	CAMP CT	TYLER ST	Collector	81,720.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 1,634,400.0
COACH::VISTADELNO::5	VISTA DEL NORTE	TYLER ST	980' E/O TYLER AVE	Collector	39,080.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 781,600.0
COACH::MARGARITA::1	MARGARITA AVE	JAZMIN ST	HIBISCO ST	Residential	37,851.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 757,020.0
COACH::VERMOUTHDR::2	VERMOUTH DR	PRIMITIVO DR	ALLENDE DR	Residential	27,712.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 554,240.0
COACH::TYLERST::13	TYLER ST	CALLE PIZANO	CALLE MENDOZA	Collector	27,440.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 548,800.0
COACH::MECCALANE::2	MECCA LANE	670' N/O BAGDAD AVE	515T AVE	Residential	26,866.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 537,320.0
COACH::3RDST::3	3RD ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 476,000.0
COACH::7THST::4	7TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 474,880.0
COACH::5THST::1	5TH ST	D/E	PALM AVE	Collector	21,672.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 433,440.0
COACH::PALMAVE::2	PALM AVE	6TH ST	5TH ST	Collector	19,500.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 390,000.0
COACH::SHADYLN::15	SHADY LN	52ND AVE	ARABY AVE	Collector	18,816.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 376,320.0
COACH::PALMERASCR::11	PALMERAS CIR	PALMERAS CIR	PALOMA DR	Residential	9,756.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 195,120.0
COACH::PALMERASCR::8	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 144,000.0
COACH::AADOBE::7	AVENIDA ADOBE	WESTERFIELD WAY	JULIA DR	Residential	5,364.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 107,280.0
COACH::WESTERFIEL::1	WESTERFIELD WAY	AVENIDA ADOBE	140' W/O S BALBOA ST	Residential	5,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 104,000.0
COACH::50THAVEW::4	50TH AVE	CORONADO ST	AVENIDA DE PLATA	Arterial	4,356.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	$ 87,120.0
COACH::52NDAVEW::3	52ND AVE	LA PONDEROSA DR	TYLER ST	Arterial	104,355.0	3" Mill & Overlay	11/6/2027	45	100	$ 939,195.0
COACH::SH-111N::17	SH-111	49TH AVE	MITCHELL DR	Arterial	78,450.0	3" Mill & Overlay	11/6/2027	45	100	$ 706,050.0
COACH::EDMITCHELL::1	ED MITCHELL DR	VAN BUREN ST	MITCHELL DR	Collector	74,880.0	3" Mill & Overlay	11/6/2027	45	100	$ 673,920.0
COACH::BAGDADAVE::13	BAGDAD AVE	9TH ST	SHADY LN	Collector	50,320.0	3" Mill & Overlay	11/6/2027	45	100	$ 452,880.0
COACH::SH-86S::13	SH-86	ALLEY	52ND AVE	Arterial	44,800.0	3" Mill & Overlay	11/6/2027	45	100	$ 403,200.0
COACH::ALEENAH::7	AVENIDA ALEENAH	'150 E/O CALLE FLORENA	CALLE EMELIA	Residential	36,756.0	3" Mill & Overlay	11/6/2027	45	100	$ 330,804.0
COACH::CCATHRON::1	CALLE CATHRON	AVENIDA RAZON	AVENIDA ADOBE	Residential	36,720.0	3" Mill & Overlay	11/6/2027	45	100	$ 330,480.0
COACH::SH-111::15	SH-111	PARK LN	SH-86	Arterial	34,950.0	3" Mill & Overlay	11/6/2027	45	100	$ 314,550.0
COACH::FIESTARD::1	FIESTA RD	CRESCENT WAY	VALLE POSADA	Residential	34,452.0	3" Mill & Overlay	11/6/2027	45	100	$ 310,068.0
COACH::52NDAVE::38	52ND AVE	POLK ST	1030' E/O POLK ST	Rural	30,900.0	3" Mill & Overlay	11/6/2027	45	100	$ 278,100.0
COACH::CGREGORIO::2	CALLE GREGORIO	CALLE DIEGO	CALLE LEANDRO	Residential	25,308.0	3" Mill & Overlay	11/6/2027	45	100	$ 227,772.0
COACH::LEELN::1	LEE LN	53RD AVE	CDS	Residential	24,160.0	3" Mill & Overlay	11/6/2027	45	100	$ 217,440.0
COACH::BELLISSIMA::2	BELLISSIMA AVE	MODENA TER	BELLA ROMA LN	Residential	24,080.0	3" Mill & Overlay	11/6/2027	45	100	$ 216,720.0
COACH::6THST::4	6TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2027	45	100	$ 214,200.0
COACH::5THST::2	5TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2027	45	100	$ 214,200.0
COACH::CALHOUNST::13	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,250.3	3" Mill & Overlay	11/6/2027	45	100	$ 209,252.7
COACH::BAGDADAVE::16	BAGDAD AVE	GENOA ST	SH-111	Collector	21,120.0	3" Mill & Overlay	11/6/2027	45	100	$ 190,080.0
COACH::50THAVEE::8	50TH AVE	CALLE QUINTERRA	MAZATLAN DR	Arterial	20,746.0	3" Mill & Overlay	11/6/2027	45	100	$ 186,714.0
COACH::7THST::1	7TH ST	TRIPOLI WAY	DATE AVE	Collector	20,496.0	3" Mill & Overlay	11/6/2027	45	100	$ 184,464.0
COACH::ORCHARDAVE::6	ORCHARD AVE	6TH ST	5TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2027	45	100	$ 175,500.0
COACH::PALMAVE::4	PALM AVE	4TH ST	3RD ST	Collector	19,500.0	3" Mill & Overlay	11/6/2027	45	100	$ 175,500.0
COACH::PARKLN::1	PARK LN	CITY LIMITS	SH-86	Collector	18,030.0	3" Mill & Overlay	11/6/2027	45	100	$ 162,270.0
COACH::SUNDOWNLN::1	SUNDOWN LN	CDS	SUNCREST ST	Residential	18,000.0	3" Mill & Overlay	11/6/2027	45	100	$ 162,000.0
COACH::JADEROCKRD::2	JADEROCK RD	HORNBLEND ST	CINNABAR LN	Residential	17,760.0	3" Mill & Overlay	11/6/2027	45	100	$ 159,840.0
COACH::CALHOUNST::12	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	15,816.6	3" Mill & Overlay	11/6/2027	45	100	$ 142,349.4
COACH::MICHELLEDR::1	MICHELLE DR	CALLE ALICIA	MICHELLE DR	Residential	15,444.0	3" Mill & Overlay	11/6/2027	45	100	$ 138,996.0
COACH::52NDAVE::40	52ND AVE	2700' W/O FILLMORE ST	2200' W/O FILLMORE ST	Rural	15,150.0	3" Mill & Overlay	11/6/2027	45	100	$ 136,350.0
COACH::53RDAVE::20	53RD AVE	CALLE LEANDRO	CALLE EMPALME	Collector	15,109.5	3" Mill & Overlay	11/6/2027	45	100	$ 135,985.5
COACH::CHIAPASDR::1	CHIAPAS DR	51ST AVE	500' N/O 51ST AVE	Residential	14,168.0	3" Mill & Overlay	11/6/2027	45	100	$ 127,512.0
COACH::50THAVEE::11	50TH AVE	PAVON PALMA	AVENIDA DEL PARQUE	Arterial	13,728.0	3" Mill & Overlay	11/6/2027	45	100	$ 123,552.0
COACH::DATEAVE::9	DATE AVE	8TH ST	7TH ST	Collector	13,536.0	3" Mill & Overlay	11/6/2027	45	100	$ 121,824.0
COACH::54THAVEW::9	54TH AVE	FREDERICK ST	SLATE DR	Arterial	12,420.0	3" Mill & Overlay	11/6/2027	45	100	$ 111,780.0
COACH::SUNCRESTST::5	SUNCREST ST	SUNRISE AVE	WESTERFIELD WAY	Residential	11,520.0	3" Mill & Overlay	11/6/2027	45	100	$ 103,680.0
COACH::ORCHARDAVE::12	ORCHARD AVE	ALLEY	1ST ST	Collector	11,280.0	3" Mill & Overlay	11/6/2027	45	100	$ 101,520.0
COACH::CLEANDRO::2	CALLE LEANDRO	CALLE DIEGO	CALLE BERNARDO	Residential	11,280.0	3" Mill & Overlay	11/6/2027	45	100	$ 101,520.0
COACH::SUNCRESTST::4	SUNCREST ST	SUNDOWN LN	SUNRISE AVE	Residential	10,800.0	3" Mill & Overlay	11/6/2027	45	100	$ 97,200.0
COACH::TAXCOWAY::1	TAXCO WAY	MAZATLAN DR	JALISCO AVE	Residential	10,332.0	3" Mill & Overlay	11/6/2027	45	100	$ 92,988.0
COACH::CTECOMARIA::3	CALLE TECOMARIA	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,332.0	3" Mill & Overlay	11/6/2027	45	100	$ 92,988.0
COACH::CTECOMARIA::1	CALLE TECOMARIA	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.0	3" Mill & Overlay	11/6/2027	45	100	$ 92,664.0
COACH::CCARMELLO::2	CALLE CARMELLO	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.0	3" Mill & Overlay	11/6/2027	45	100	$ 92,664.0
COACH::HILLDR::1	HILL DR	GENOA ST	CALLE PERA	Residential	10,120.0	3" Mill & Overlay	11/6/2027	45	100	$ 91,080.0
COACH::CHAPARROSA::1	CHAPARROSA ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,720.0	3" Mill & Overlay	11/6/2027	45	100	$ 87,480.0
COACH::SANMATEOAV::1	SAN MATEO AVE	CHARLTON PEAK ST	GARNET RIDGE ST	Residential	9,684.0	3" Mill & Overlay	11/6/2027	45	100	$ 87,156.0
COACH::FREDERICK::17	FREDERICK ST	PHOENIX AVE	GUITRON ST	Collector	9,636.0	3" Mill & Overlay	11/6/2027	45	100	$ 86,724.0
COACH::AADOBE::2	AVENIDA ADOBE	CALLE CATHRON	CORTE CINDARELLA	Residential	9,560.0	3" Mill & Overlay	11/6/2027	45	100	$ 86,040.0
COACH::CHAPARROSA::3	CHAPARROSA ST	GLENDORA RIDGE AVE	GRANITE PASS TRL	Residential	9,432.0	3" Mill & Overlay	11/6/2027	45	100	$ 84,888.0
COACH::VENENTABLD::1	VENENTA BLVD	CAPITOLA AVE	PISMO CT	Residential	9,396.0	3" Mill & Overlay	11/6/2027	45	100	$ 84,564.0
COACH::ALLENDEDR::2	ALLENDE DR	PROSECCO WAY	SOLARCE ST	Residential	9,376.0	3" Mill & Overlay	11/6/2027	45	100	$ 84,384.0
COACH::CHAPARROSA::4	CHAPARROSA ST	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.0	3" Mill & Overlay	11/6/2027	45	100	$ 84,240.0
COACH::AVESTAGO::1	AVENIDA VESTAGO	REDONDO ESTE	FREDERICK ST	Residential	9,246.0	3" Mill & Overlay	11/6/2027	45	100	$ 83,214.0
COACH::CZAMORA::4	CALLE ZAMORA	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	9,216.0	3" Mill & Overlay	11/6/2027	45	100	$ 82,944.0
COACH::CAIROAVE::6	CAIRO AVE	SUEZ RD	SH-86	Residential	8,560.0	3" Mill & Overlay	11/6/2027	45	100	$ 77,040.0
COACH::CLEANDRO::1	CALLE LEANDRO	53RD AVE	CALLE DIEGO	Residential	8,440.0	3" Mill & Overlay	11/6/2027	45	100	$ 75,960.0
COACH::WASHINGTON::1	WASHINGTONIA AVE	50TH AVE	ROYAL CT	Residential	8,100.0	3" Mill & Overlay	11/6/2027	45	100	$ 72,900.0
COACH::CEMELIA::1	CALLE EMELIA	AVENUE 53	AVENIDA RAYLYNN	Residential	7,092.0	3" Mill & Overlay	11/6/2027	45	100	$ 63,828.0
COACH::CARDINALDR::1	CARDINAL DR	TYLER ST	PALMERAS CIR	Residential	6,960.0	3" Mill & Overlay	11/6/2027	45	100	$ 62,640.0
COACH::MAZATLANDR::4	MAZATLAN DR	MAZATLAN DR PARKING LOOP	CHIHUAHUA CT	Residential	6,912.0	3" Mill & Overlay	11/6/2027	45	100	$ 62,208.0
COACH::SUEZRD::2	SUEZ RD	DAMASCUS AVE	BAGDAD AVE	Residential	6,680.0	3" Mill & Overlay	11/6/2027	45	100	$ 60,120.0
COACH::CBONITA::3	CALLE BONITA	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2027	45	100	$ 57,996.0
COACH::PROSECCO::3	PROSECCO WAY	SOLARCE ST	SOLARCE ST	Residential	6,400.0	3" Mill & Overlay	11/6/2027	45	100	$ 57,600.0
COACH::MAZATLANDR::5	MAZATLAN DR	CHIHUAHUA CT	TAXCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2027	45	100	$ 56,160.0
COACH::AMARONECIR::1	AMARONE CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2027	45	100	$ 51,840.0
COACH::AGRACE::2	AVENIDA GRACE	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,400.0	3" Mill & Overlay	11/6/2027	45	100	$ 48,600.0
COACH::AADOBE::6	AVENIDA ADOBE	CORTE ALTURIAN	WESTERFIELD WAY	Residential	5,120.0	3" Mill & Overlay	11/6/2027	45	100	$ 46,080.0
COACH::52NDAVEW::16	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2027	45	100	$ 43,056.0
COACH::52NDAVEE::8	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2027	45	100	$ 43,056.0
COACH::ARAZON::3	AVENIDA RAZON	CORTE GILLAN	AVENIDA HALAWAY	Residential	4,625.0	3" Mill & Overlay	11/6/2027	45	100	$ 41,625.0
COACH::GENOAST::9	GENOA ST	NILE LN	CALLE LIMON	Residential	4,588.0	3" Mill & Overlay	11/6/2027	45	100	$ 41,292.0
COACH::50THAVEE::15	50TH AVE	AVENIDA DE PLATA	CORONADO ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2027	45	100	$ 39,204.0
COACH::50THAVEE::17	50TH AVE	AVENIDA DE PLATINA	KENMORE ST	Arterial	4,323.0	3" Mill & Overlay	11/6/2027	45	100	$ 38,907.0
COACH::52NDAVEE::15	52ND AVE	CESAR CHAVEZ ST	SH-86	Arterial	2,236.0	3" Mill & Overlay	11/6/2027	45	100	$ 20,124.0
COACH::52NDAVEW::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	3" Mill & Overlay	11/6/2027	45	100	$ 13,572.0
COACH::54THAVEW::4	54TH AVE	TYLER ST	SH-111	Arterial	80,525.0	Microsurfacing	11/6/2027	84	100	$ 80,525.0
COACH::TYLERST::19	TYLER ST	3485' S/O VISTA DEL SUR	2125' S/O VISTA DEL SUR	Rural	40,740.0	Chip Seal	11/6/2027	84	100	$ 32,592.0
COACH::HERNANDEZ::3	HERNANDEZ ST	52ND AVE	ORTIZ ST	Residential	43,040.0	Slurry Seal	11/6/2027	84	100	$ 21,520.0
COACH::CCEBRINO::1	CALLE CEBRINO	CALLE CHAVEZ	CDS	Residential	24,696.0	Slurry Seal	11/6/2027	84	100	$ 12,348.0
COACH::ASANDOMING::1	AVENIDA SAN DOMINGO	CAMINO FRONTERA	CAMINO CORAS	Residential	9,879.0	Slurry Seal	11/6/2027	84	100	$ 4,939.5
COACH::MODENATER::1	MODENA TER	BELLISSIMA AVE	SIENO LN	Residential	7,680.0	Slurry Seal	11/6/2027	84	100	$ 3,840.0
COACH::ROMUALDACT::1	ROMUALDA CT	PEREZ ST	CDS	Residential	6,120.0	Slurry Seal	11/6/2027	84	100	$ 3,060.0
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2027	85	100	$ 10,024.0
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2027	85	100	$ 4,320.0
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2027	85	100	$ 3,222.0
COACH::52NDAVE::1	52ND AVE	CALHOUN ST	VAN BUREN ST	Arterial	158,220.0	Microsurfacing	11/6/2028	84	100	$ 158,220.0
COACH::54THAVEE::7	54TH AVE	TYLER ST	SH-111	Arterial	80,800.0	Microsurfacing	11/6/2028	84	100	$ 80,800.0
COACH::VISTADELNO::1	VISTA DEL NORTE	HARRISON ST	CITY LIMITS	Collector	79,500.0	Microsurfacing	11/6/2028	84	100	$ 79,500.0
COACH::44THAVEE::1	44TH AVE	HARRISON ST	DILLON RD	Arterial	72,150.0	Microsurfacing	11/6/2028	84	100	$ 72,150.0
COACH::TYLERST::1	TYLER ST	CITY LIMITS	54TH AVE	Collector	66,700.0	Microsurfacing	11/6/2028	84	100	$ 66,700.0
COACH::48THAVEW::1	48TH AVE	HARRISON ST	CITY LIMITS	Arterial	57,240.0	Microsurfacing	11/6/2028	84	100	$ 57,240.0
COACH::TYLERST::20	TYLER ST	2125' S/O VISTA DEL SUR	VISTA DEL SUR	Rural	63,780.0	Chip Seal	11/6/2028	84	100	$ 51,024.0
COACH::CALHOUNST::4	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,820.0	Microsurfacing	11/6/2028	84	100	$ 23,820.0
COACH::CALHOUNST::3	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	16,260.0	Microsurfacing	11/6/2028	84	100	$ 16,260.0
COACH::HERNANDEZ::2	HERNANDEZ ST	PEREZ ST	ORTIZ ST	Residential	19,320.0	Slurry Seal	11/6/2028	84	100	$ 9,660.0
COACH::HERNANDEZ::1	HERNANDEZ ST	LA PONDEROSA DR	PEREZ ST	Residential	15,920.0	Slurry Seal	11/6/2028	84	100	$ 7,960.0
COACH::52NDAVE::28	52ND AVE	SHADY LN	SHADY LN	Arterial	6,248.0	Microsurfacing	11/6/2028	84	100	$ 6,248.0
COACH::PEREZST::1	PEREZ ST	NAOMI CT	ROMUALDA CT	Residential	11,200.0	Slurry Seal	11/6/2028	84	100	$ 5,600.0
COACH::CCERVANTES::3	CALLE CERVANTES	CALLE CHAVEZ	CALLE YSIANO	Residential	10,224.0	Slurry Seal	11/6/2028	84	100	$ 5,112.0
COACH::VIAPICON::2	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	4,022.8	Slurry Seal	11/6/2028	84	100	$ 2,011.4
COACH::VIAPICON::1	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	3,989.8	Slurry Seal	11/6/2028	84	100	$ 1,994.9
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2028	85	100	$ 36,300.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2028	85	100	$ 24,966.0
COACH::CYPRESST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2028	85	100	$ 24,947.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2028	85	100	$ 24,928.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2028	85	100	$ 24,909.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2028	85	100	$ 24,871.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2028	85	100	$ 24,852.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2028	85	100	$ 24,776.0
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2028	85	100	$ 23,490.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2028	85	100	$ 18,750.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2028	85	100	$ 16,650.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	$ 16,250.0
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	Collector	15,840.0	Microsurfacing	11/6/2028	85	100	$ 15,840.0
COACH::HEATHERLN::1	HEATHER LN	OASIS PALM AVE	SHADY LN	Residential	29,830.0	Slurry Seal	11/6/2028	85	100	$ 14,915.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2028	85	100	$ 14,094.0
COACH::STACIELN::1	STACIE LN	CDS	SHADY LN	Residential	25,360.0	Slurry Seal	11/6/2028	85	100	$ 12,680.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2028	85	100	$ 12,580.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2028	85	100	$ 12,540.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2028	85	100	$ 11,898.0
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.0	Microsurfacing	11/6/2028	85	100	$ 10,720.0
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	Residential	21,318.0	Slurry Seal	11/6/2028	85	100	$ 10,659.0
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.0	Microsurfacing	11/6/2028	85	100	$ 10,400.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2028	85	100	$ 10,400.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2028	85	100	$ 9,036.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2028	85	100	$ 9,000.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2028	85	100	$ 8,455.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2028	85	100	$ 8,442.0
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	Residential	16,539.0	Slurry Seal	11/6/2028	85	100	$ 8,269.5
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2028	85	100	$ 8,250.0
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	Residential	15,904.0	Slurry Seal	11/6/2028	85	100	$ 7,952.0
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	Residential	15,120.0	Slurry Seal	11/6/2028	85	100	$ 7,560.0
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	Residential	14,840.0	Slurry Seal	11/6/2028	85	100	$ 7,420.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2028	85	100	$ 6,720.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	Microsurfacing	11/6/2028	85	100	$ 6,400.0
COACH::CYPRESST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.0	Slurry Seal	11/6/2028	85	100	$ 5,586.0
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	Residential	10,808.0	Slurry Seal	11/6/2028	85	100	$ 5,404.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2028	85	100	$ 5,400.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2028	85	100	$ 5,328.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	Slurry Seal	11/6/2028	85	100	$ 5,040.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2028	85	100	$ 4,860.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	Slurry Seal	11/6/2028	85	100	$ 4,860.0
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.0	Slurry Seal	11/6/2028	85	100	$ 4,770.0
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.0	Slurry Seal	11/6/2028	85	100	$ 4,708.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2028	85	100	$ 4,680.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2028	85	100	$ 4,590.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2028	85	100	$ 4,560.0
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	Slurry Seal	11/6/2028	85	100	$ 4,410.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2028	85	100	$ 3,888.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	Slurry Seal	11/6/2028	85	100	$ 3,852.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2028	85	100	$ 3,648.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2028	85	100	$ 3,582.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2028	85	100	$ 3,344.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	Slurry Seal	11/6/2028	85	100	$ 3,333.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2028	85	100	$ 3,258.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2028	85	100	$ 3,256.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2028	85	100	$ 3,240.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	$ 3,222.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2028	85	100	$ 2,700.0
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2028	85	100	$ 2,556.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2028	85	100	$ 2,524.5
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2028	85	100	$ 2,520.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2028	85	100	$ 2,340.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	Slurry Seal	11/6/2028	85	100	$ 2,304.0
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2028	85	100	$ 2,160.0
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	$ 2,068.3
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	$ 2,068.3
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2028	85	100	$ 1,440.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2028	85	100	$ 1,008.0
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2028	85	100	$ 540.0
COACH::CAIROAVE::9	CAIRO AVE	DATE AVE	SHADY LN	Residential	53,520.0	Slurry Seal	11/6/2029	85	100	$ 26,760.0
COACH::ARABYAVE::2	ARABY AVE	DATE AVE	SHADY LN	Residential	52,182.0	Slurry Seal	11/6/2029	85	100	$ 26,091.0
COACH::MORGANAVE::1	MORGAN AVE	VALLEY RD	52ND AVE	Residential	49,666.0	Slurry Seal	11/6/2029	85	100	$ 24,833.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2029	85	100	$ 18,900.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2029	85	100	$ 18,750.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2029	85	100	$ 17,613.0
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2029	85	100	$ 17,537.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2029	85	100	$ 17,075.5
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2029	85	100	$ 14,436.0
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2029	85	100	$ 12,540.0
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2029	85	100	$ 12,540.0
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2029	85	100	$ 12,540.0
COACH::BRENDALN::1	BRENDA LN	CDS	SHADY LN	Residential	24,092.0	Slurry Seal	11/6/2029	85	100	$ 12,046.0
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	Microsurfacing	11/6/2029	85	100	$ 11,040.0
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.0	Microsurfacing	11/6/2029	85	100	$ 10,720.0
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	Microsurfacing	11/6/2029	85	100	$ 10,400.0
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	Microsurfacing	11/6/2029	85	100	$ 10,400.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2029	85	100	$ 9,996.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2029	85	100	$ 8,442.0
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.0	Slurry Seal	11/6/2029	85	100	$ 6,720.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2029	85	100	$ 5,577.0
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2029	85	100	$ 4,680.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2029	85	100	$ 4,458.5
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2029	85	100	$ 3,888.0
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	Slurry Seal	11/6/2029	85	100	$ 3,636.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2029	85	100	$ 3,204.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2029	85	100	$ 1,278.0
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2030	85	100	$ 18,750.0
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2030	85	100	$ 16,250.0
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2030	85	100	$ 9,108.0
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2030	85	100	$ 8,250.0
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2030	85	100	$ 5,400.0
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2030	85	100	$ 2,425.5
COACH::AIRPORTBL::6	AIRPORT BLVD	121S' W/O FILLMORE ST	108S' W/O FILLMORE ST	Collector	6,500.0	Microsurfacing	11/6/2031	84	100	$ 6,500.0
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2031	85	100	$ 10,024.0
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2031	85	100	$ 4,320.0
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2031	85	100	$ 3,222.0
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2032	85	100	$ 36,300.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2032	85	100	$ 24,966.0
COACH::CYPRESST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2032	85	100	$ 24,947.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2032	85	100	$ 24,928.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2032	85	100	$ 24,909.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2032	85	100	$ 24,871.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2032	85	100	$ 24,852.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2032	85	100	$ 24,776.0
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2032	85	100	$ 23,490.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2032	85	100	$ 18,750.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2032	85	100	$ 16,650.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	$ 16,250.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	$ 16,250.0
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	Collector	15,840.0	Microsurfacing	11/6/2032	85	100	$ 15,840.0
COACH::HEATHERLN::1	HEATHER LN	OASIS PALM AVE	SHADY LN	Residential	29,830.0	Slurry Seal	11/6/2032	85	100	$ 14,915.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2032	85	100	$ 14,094.0
COACH::STACIELN::1	STACIE LN	CDS	SHADY LN	Residential	25,360.0	Slurry Seal	11/6/2032	85	100	$ 12,680.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2032	85	100	$ 12,580.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2032	85	100	$ 12,540.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2032	85	100	$ 11,898.0
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.0	Microsurfacing	11/6/2032	85	100	$ 10,720.0
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	Residential	21,318.0	Slurry Seal	11/6/2032	85	100	$ 10,659.0
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.0	Microsurfacing	11/6/2032	85	100	$ 10,400.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2032	85	100	$ 10,400.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2032	85	100	$ 9,036.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2032	85	100	$ 9,000.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2032	85	100	$ 8,455.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2032	85	100	$ 8,442.0
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	Residential	16,539.0	Slurry Seal	11/6/2032	85	100	$ 8,269.5
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2032	85	100	$ 8,250.0
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	Residential	15,904.0	Slurry Seal	11/6/2032	85	100	$ 7,952.0
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	Residential	15,120.0	Slurry Seal	11/6/2032	85	100	$ 7,560.0
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	Residential	14,840.0	Slurry Seal	11/6/2032	85	100	$ 7,420.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2032	85	100	$ 6,720.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	Microsurfacing	11/6/2032	85	100	$ 6,400.0
COACH::CYPRESST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.0	Slurry Seal	11/6/2032	85	100	$ 5,586.0
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	Residential	10,808.0	Slurry Seal	11/6/2032	85	100	$ 5,404.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2032	85	100	$ 5,400.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2032	85	100	$ 5,328.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	Slurry Seal	11/6/2032	85	100	$ 5,040.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	Slurry Seal	11/6/2032	85	100	$ 4,860.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2032	85	100	$ 4,860.0
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.0	Slurry Seal	11/6/2032	85	100	$ 4,770.0
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.0	Slurry Seal	11/6/2032	85	100	$ 4,708.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2032	85	100	$ 4,680.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2032	85	100	$ 4,590.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2032	85	100	$ 4,560.0
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	Slurry Seal	11/6/2032	85	100	$ 4,410.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2032	85	100	$ 3,888.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	Slurry Seal	11/6/2032	85	100	$ 3,852.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2032	85	100	$ 3,648.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2032	85	100	$ 3,582.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2032	85	100	$ 3,344.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	Slurry Seal	11/6/2032	85	100	$ 3,333.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2032	85	100	$ 3,258.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2032	85	100	$ 3,256.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2032	85	100	$ 3,240.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	$ 3,222.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	$ 3,222.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2032	85	100	$ 2,700.0
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2032	85	100	$ 2,556.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2032	85	100	$ 2,524.5
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2032	85	100	$ 2,520.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2032	85	100	$ 2,340.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	Slurry Seal	11/6/2032	85	100	$ 2,304.0
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2032	85	100	$ 2,160.0
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	$ 2,068.3
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	$ 2,068.3
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2032	85	100	$ 1,440.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2032	85	100	$ 1,008.0
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2032	85	100	$ 540.0
COACH::CAIROAVE::9	CAIRO AVE	DATE AVE	SHADY LN	Residential	53,520.0	Slurry Seal	11/6/2033	85	100	$ 26,760.0
COACH::ARABYAVE::2	ARABY AVE	DATE AVE	SHADY LN	Residential	52,182.0	Slurry Seal	11/6/2033	85	100	$ 26,091.0
COACH::MORGANAVE::1	MORGAN AVE	VALLEY RD	52ND AVE	Residential	49,666.0	Slurry Seal	11/6/2033	85	100	$ 24,833.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2033	85	100	$ 18,900.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2033	85	100	$ 18,750.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2033	85	100	$ 17,613.0
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2033	85	100	$ 17,537.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2033	85	100	$ 17,075.5
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2033	85	100	$ 14,436.0
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2033	85	100	$ 12,540.0
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2033	85	100	$ 12,540.0
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2033	85	100	$ 12,540.0
COACH::BRENDALN::1	BRENDA LN	CDS	SHADY LN	Residential	24,092.0	Slurry Seal	11/6/2033	85	100	$ 12,046.0
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	Microsurfacing	11/6/2033	85	100	$ 11,040.0
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.0	Microsurfacing	11/6/2033	85	100	$ 10,720.0
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	Microsurfacing	11/6/2033	85	100	$ 10,400.0
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	Microsurfacing	11/6/2033	85	100	$ 10,400.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2033	85	100	$ 9,996.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2033	85	100	$ 8,442.0
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.0	Slurry Seal	11/6/2033	85	100	$ 6,720.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2033	85	100	$ 5,577.0
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2033	85	100	$ 4,680.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2033	85	100	$ 4,458.5
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2033	85	100	$ 3,888.0
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	Slurry Seal	11/6/2033	85	100	$ 3,636.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2033	85	100	$ 3,204.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2033	85	100	$ 1,278.0

APPENDIX C:
WORK PLAN FOR SCENARIO 2: BACKLOG ELIMINATION



Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2024	74	100	$ 540.00
COACH::LAPLAYAST::3	LA PLAYA ST	50' S/O EL MAR AVE	EL MAR AVE	Residential	1,260.0	Slurry Seal	11/6/2024	78	100	$ 630.00
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2024	80	100	$ 1,440.00
COACH::CDIEGO::4	CALLE DIEGO	150' E/O CALLE LEANDRO	CDS	Residential	3,128.0	Slurry Seal	11/6/2024	75	100	$ 1,564.00
COACH::52NDAVE::17	52ND AVE	TUSSELING CT	JENNIFER WAY	Arterial	1,716.0	Microsurfacing	11/6/2024	78	100	$ 1,716.00
COACH::WSIENNACIR::3	W SIENNA CIR	100' W/O SLATE DR	SLATE DR	Residential	3,600.0	Slurry Seal	11/6/2024	72	100	$ 1,800.00
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.34
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.34
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2024	80	100	$ 2,160.00
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2024	74	100	$ 2,340.00
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2024	74	100	$ 2,520.00
COACH::CAVILA::1	CALLE AVILA	D/E	CALLE NOGAL	Residential	5,040.0	Slurry Seal	11/6/2024	84	100	$ 2,520.00
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2024	80	100	$ 2,524.50
COACH::LUNADENICO::2	LUNA DE NICOLETA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,076.0	Slurry Seal	11/6/2024	78	100	$ 2,538.00
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2024	74	100	$ 2,556.00
COACH::SLATEDR::4	SLATE DR	N SIENNA CIR	D/E	Residential	5,112.0	Slurry Seal	11/6/2024	75	100	$ 2,556.00
COACH::SH-86S::11	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	Microsurfacing	11/6/2024	84	100	$ 2,560.00
COACH::CROSA::3	CALLE ROSA	CALLE LINDA	140' W/O CALLE ESTRELLA	Residential	5,148.0	Slurry Seal	11/6/2024	75	100	$ 2,574.00
COACH::TEPEYACCT::1	TEPEYAC CT	VIA TEPEYAC	CDS	Residential	5,256.0	Slurry Seal	11/6/2024	72	100	$ 2,628.00
COACH::ALEENAH::6	AVENIDA ALEENAH	CALLE FLORENA	'150 E/O CALLE FLORENA	Residential	5,328.0	Slurry Seal	11/6/2024	72	100	$ 2,664.00
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2024	74	100	$ 2,700.00
COACH::CGLORIOSA::1	CALLE GLORIOSA	AVENIDA NERIUM	D/E	Residential	5,508.0	Slurry Seal	11/6/2024	75	100	$ 2,754.00
COACH::DAMASCUSAV::2	DAMASCUS AVE	CALLE TORRES ORDUNO	LIBNAN ST	Residential	5,700.0	Slurry Seal	11/6/2024	72	100	$ 2,850.00
COACH::MICHELLEDR::4	MICHELLE DR	AVENIDA ALEENAH	AVENIDA NICOLE	Residential	5,940.0	Slurry Seal	11/6/2024	78	100	$ 2,970.00
COACH::RIGOCT::1	RIGO CT	CHRISTINA RD	CDS	Residential	5,952.0	Slurry Seal	11/6/2024	72	100	$ 2,976.00
COACH::MCCOYPEAK::2	MCCOY PEAK AVE	ARICA DR	CHAPARROSA ST	Residential	6,192.0	Slurry Seal	11/6/2024	72	100	$ 3,096.00
COACH::CROSARITO::1	CAMINO ROSARITO	D/E	CAMINO BAHIA AVE	Residential	6,440.0	Slurry Seal	11/6/2024	75	100	$ 3,220.00
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2024	80	100	$ 3,222.00
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2024	85	100	$ 3,222.00
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2024	85	100	$ 3,240.00
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2024	85	100	$ 3,256.00
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2024	85	100	$ 3,258.00
COACH::SCARLETWAY::3	SCARLET WAY	E SIENNA CIR	FREDERICK ST	Residential	6,624.0	Slurry Seal	11/6/2024	75	100	$ 3,312.00
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2024	85	100	$ 3,344.00
COACH::PLAYADELAM::4	PLAYA DEL AMOR ST	LOS MOCHIS AVE	PUEBLO BONITO AVE	Residential	6,768.0	Slurry Seal	11/6/2024	75	100	$ 3,384.00
COACH::WSIENNACIR::2	W SIENNA CIR	TOPAZ CT	100' W/O SLATE DR	Residential	6,804.0	Slurry Seal	11/6/2024	72	100	$ 3,402.00
COACH::LASLUNASAV::1	LAS LUNAS AVE	FREDERICK ST	SEDONA CT	Residential	7,164.0	Slurry Seal	11/6/2024	72	100	$ 3,582.00
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2024	80	100	$ 3,582.00
COACH::PALMERASCR::2	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Slurry Seal	11/6/2024	72	100	$ 3,600.00
COACH::SHADYLN::5	SHADY LN	D/E	VIA MISIONERO	Residential	7,224.0	Slurry Seal	11/6/2024	78	100	$ 3,612.00
COACH::CLINDA::1	CALLE LINDA	CDS	CALLE ROSA	Residential	7,260.0	Slurry Seal	11/6/2024	72	100	$ 3,630.00
COACH::SLATEDR::1	SLATE DR	54TH AVE	W SIENNA CIR	Residential	7,272.0	Slurry Seal	11/6/2024	81	100	$ 3,636.00
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2024	85	100	$ 3,648.00
COACH::CAVILA::3	CALLE AVILA	CALLE PINO	53RD AVE	Residential	7,400.0	Slurry Seal	11/6/2024	81	100	$ 3,700.00
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2024	80	100	$ 3,888.00
COACH::HUXLEYCT::1	HUXLEY CT	MICHELLE DR	CDS	Residential	8,064.0	Slurry Seal	11/6/2024	75	100	$ 4,032.00
COACH::MICHELLEDR::2	MICHELLE DR	MICHELLE DR	MICHELLE DR	Residential	8,100.0	Slurry Seal	11/6/2024	72	100	$ 4,050.00
COACH::JULIACT::1	JULIA CT	AVENIDA ALEENAH	CDS	Residential	8,280.0	Slurry Seal	11/6/2024	72	100	$ 4,140.00
COACH::VERACRUZ::1	VERA CRUZ	CDS	PAVON PALMA	Residential	8,320.0	Slurry Seal	11/6/2024	84	100	$ 4,160.00
COACH::VENICELN::1	VENICE LN	HUNTINGTON AVE	CDS	Residential	8,352.0	Slurry Seal	11/6/2024	78	100	$ 4,176.00
COACH::CCLAVEL::2	CALLE CLAVEL	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,415.0	Slurry Seal	11/6/2024	78	100	$ 4,207.50
COACH::CCLAVEL::1	CALLE CLAVEL	CALLE GERANIO	CALLE VIOLETA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.00
COACH::CGARDENIA::2	CALLE GARDENIA	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.00
COACH::CGARDENIA::1	CALLE GARDENIA	CALLE GERANIO	CALLE VIOLETA	Residential	8,481.0	Slurry Seal	11/6/2024	75	100	$ 4,240.50
COACH::SANIGNACIO::1	SAN IGNACIO AVE	CHICHEN ITZA RD	CALHOUN ST	Residential	8,536.0	Slurry Seal	11/6/2024	84	100	$ 4,268.00
COACH::ACORTEZ::3	AVENIDA CORTEZ	VIA DURANGO	PASEO LAREDO	Residential	8,604.0	Slurry Seal	11/6/2024	75	100	$ 4,302.00
COACH::LOSMOCHIS::1	LOS MOCHIS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,624.0	Slurry Seal	11/6/2024	78	100	$ 4,312.00
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.00
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.00
COACH::50THAVEW::6	50TH AVE	BALBOA ST	AVENIDA DE ORO	Arterial	4,356.0	Microsurfacing	11/6/2024	72	100	$ 4,356.00
COACH::PUERTECITO::1	PUERTECITOS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,756.0	Slurry Seal	11/6/2024	81	100	$ 4,378.00
COACH::HUNTINGTON::2	HUNTINGTON AVE	MONARCH RD	HERMOSA BLVD	Residential	9,000.0	Slurry Seal	11/6/2024	72	100	$ 4,500.00
COACH::CHRISTINA::4	CHRISTINA RD	TOMAS LN	RIGO CT	Residential	9,108.0	Slurry Seal	11/6/2024	75	100	$ 4,554.00
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2024	85	100	$ 4,560.00
COACH::CHRISTINA::3	CHRISTINA RD	ANDREA LN	TOMAS LN	Residential	9,144.0	Slurry Seal	11/6/2024	81	100	$ 4,572.00
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2024	74	100	$ 4,590.00
COACH::CIELOVICTR::1	CIELO VICTORIA ST	MARIANA AVE	48TH AVE	Residential	9,200.0	Slurry Seal	11/6/2024	72	100	$ 4,600.00
COACH::HERMOSABL::1	HERMOSA BLVD	HUNTINGTON AVE	LA JOLLA AVE	Residential	9,216.0	Slurry Seal	11/6/2024	78	100	$ 4,608.00
COACH::SLATEDR::2	SLATE DR	W SIENNA CIR	SCARLET WAY	Residential	9,252.0	Slurry Seal	11/6/2024	72	100	$ 4,626.00
COACH::CROSA::1	CALLE ROSA	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,360.0	Slurry Seal	11/6/2024	72	100	$ 4,680.00
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2024	80	100	$ 4,680.00
COACH::FREDERICK::20	FREDERICK ST	140' S/O LAS LUNAS AVE	LAS LUNAS AVE	Residential	9,372.0	Slurry Seal	11/6/2024	84	100	$ 4,686.00
COACH::CFELIZ::1	CALLE FELIZ	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,396.0	Slurry Seal	11/6/2024	72	100	$ 4,698.00
COACH::MONARCHRD::2	MONARCH RD	MANHATTAN AVE	HUNTINGTON AVE	Residential	9,396.0	Slurry Seal	11/6/2024	75	100	$ 4,698.00
COACH::MONARCHRD::1	MONARCH RD	CAPITOLA AVE	MANHATTAN AVE	Residential	9,396.0	Slurry Seal	11/6/2024	78	100	$ 4,698.00
COACH::LACOSTAAVE::1	LA COSTA AVE	ESTRELLA PEDRO ST	LA PLAYA ST	Residential	9,520.0	Slurry Seal	11/6/2024	75	100	$ 4,760.00
COACH::ANDREALN::1	ANDREA LN	JULIA DR	LINDA AVE	Residential	9,620.0	Slurry Seal	11/6/2024	84	100	$ 4,810.00
COACH::CHANNINGCT::1	CHANNING CT	AVENIDA MARIA	CDS	Residential	9,720.0	Slurry Seal	11/6/2024	72	100	$ 4,860.00
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2024	74	100	$ 4,860.00
COACH::CCERVANTES::2	CALLE CERVANTES	CALLE LARRIVA	CALLE CHAVEZ	Residential	9,792.0	Slurry Seal	11/6/2024	72	100	$ 4,896.00
COACH::CANABELLA::1	CALLE ANABELLA	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,900.0	Slurry Seal	11/6/2024	72	100	$ 4,950.00
COACH::KINGCT::1	KING CT	CDS	WASHINGTONIA AVE	Residential	10,016.0	Slurry Seal	11/6/2024	78	100	$ 5,008.00
COACH::CHICHENITZ::1	CHICHEN ITZA RD	PUERTO ESCONDIDO AVE	IXTAPA AVE	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.00
COACH::CFLORENA::3	CALLE FLORENA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.00
COACH::AGUABLANCA::2	AGUA BLANCA AVE	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.00
COACH::CCOLIMA::2	CALLE COLIMA	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.00
COACH::CCOLIMA::4	CALLE COLIMA	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.00
COACH::CCOLIMA::3	CALLE COLIMA	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.00
COACH::AGUABLANCA::4	AGUA BLANCA AVE	CAMINO REAL	CHICHEN ITZA RD	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.00
COACH::PUEBLOBONI::1	PUEBLO BONITO AVE	PLAYA DEL AMOR ST	EL ACRO ST	Residential	10,080.0	Slurry Seal	11/6/2024	78	100	$ 5,040.00
COACH::PLAYADELAM::5	PLAYA DEL AMOR ST	PUEBLO BONITO AVE	EL GRECO AVE	Residential	10,080.0	Slurry Seal	11/6/2024	84	100	$ 5,040.00
COACH::CTECHA::4	CALLE TECHA	CALLE ROBERTO	CALLE VERDE	Residential	10,240.0	Slurry Seal	11/6/2024	72	100	$ 5,120.00
COACH::SH-86N::11	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	Microsurfacing	11/6/2024	81	100	$ 5,120.00
COACH::CPUERTADEL::1	CALLE PUERTA DEL SOL	50TH AVE	AVENIDA VERANO	Residential	10,272.0	Slurry Seal	11/6/2024	78	100	$ 5,136.00
COACH::CROSA::2	CALLE ROSA	CALLE BONITA	CALLE LINDA	Residential	10,332.0	Slurry Seal	11/6/2024	72	100	$ 5,166.00
COACH::COCASO::2	CALLE OCASO	CORTE ECLIPSE	CORTE ESTIVO	Residential	10,360.0	Slurry Seal	11/6/2024	72	100	$ 5,180.00
COACH::COCASO::1	CALLE OCASO	AVENIDA VERANO	CORTE ECLIPSE	Residential	10,360.0	Slurry Seal	11/6/2024	78	100	$ 5,180.00
COACH::VIATEPEYAC::2	VIA TEPEYAC	TEPEYAC CT	SHADY LN	Residential	10,368.0	Slurry Seal	11/6/2024	72	100	$ 5,184.00
COACH::SANASISDR::3	SAN ASIS DR	CALLE TOLOSA	SAN CAPISTRANO DR	Residential	10,400.0	Slurry Seal	11/6/2024	75	100	$ 5,200.00
COACH::CCOLIMA::1	CALLE COLIMA	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.00
COACH::AGUABLANCA::1	AGUA BLANCA AVE	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.00
COACH::PLAYADELAM::1	PLAYA DEL AMOR ST	CAMINO BAHIA AVE	PUERTECITOS AVE	Residential	10,440.0	Slurry Seal	11/6/2024	75	100	$ 5,220.00
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	74	100	$ 5,238.00
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.00
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.00
COACH::ESIENNACIR::1	E SIENNA CIR	SCARLET WAY	INDIGO CT	Residential	10,476.0	Slurry Seal	11/6/2024	81	100	$ 5,238.00
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	85	100	$ 5,238.00
COACH::ROYALCT::1	ROYAL CT	CDS	WASHINGTONIA AVE	Residential	10,540.0	Slurry Seal	11/6/2024	75	100	$ 5,270.00
COACH::52NDAVEW::18	52ND AVE	CALLE TORRES ORDUNO	DONA CT	Arterial	5,278.0	Microsurfacing	11/6/2024	72	100	$ 5,278.00
COACH::ELCASTILLO::1	EL CASTILLO RD	TODOS SANTOS AVE	CAMINO LAS BRISAS	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.00
COACH::ELARCOST::1	EL ARCO ST	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.00
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2024	85	100	$ 5,328.00
COACH::QUEENCT::1	QUEEN CT	CDS	WASHINGTONIA AVE	Residential	10,778.0	Slurry Seal	11/6/2024	75	100	$ 5,389.00
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2024	74	100	$ 5,400.00
COACH::SANASISDR::1	SAN ASIS DR	CDS	SOLEDAD PL	Residential	10,800.0	Slurry Seal	11/6/2024	75	100	$ 5,400.00
COACH::INDIGOCT::1	INDIGO CT	CDS	E SIENNA CIR	Residential	10,944.0	Slurry Seal	11/6/2024	78	100	$ 5,472.00
COACH::52NDAVE::22	52ND AVE	NELSON ST	DATE AVE	Arterial	5,500.0	Microsurfacing	11/6/2024	75	100	$ 5,500.00
COACH::PUEBLOBONI::3	PUEBLO BONITO AVE	EL CASTILLO RD	TAXCO AVE	Residential	11,032.0	Slurry Seal	11/6/2024	81	100	$ 5,508.00
COACH::CHICHENITZ::4	CHICHEN ITZA RD	SAN IGNACIO AVE	AGUA BLANCA AVE	Residential	11,196.0	Slurry Seal	11/6/2024	84	100	$ 5,598.00
COACH::CROSARITO::2	CAMINO ROSARITO	CAMINO BAHIA AVE	LOS CABOS AVE	Residential	11,200.0	Slurry Seal	11/6/2024	75	100	$ 5,600.00
COACH::TAXCOAVE::1	TAXCO AVE	PUEBLO BONITO AVE	EL GRECO AVE	Residential	11,200.0	Slurry Seal	11/6/2024	84	100	$ 5,600.00
COACH::LASLUNASAV::2	LAS LUNAS AVE	SEDONA CT	MESA CT	Residential	11,376.0	Slurry Seal	11/6/2024	75	100	$ 5,688.00
COACH::SUNCRESTST::3	SUNCREST ST	SUNDANCE LN	SUNDOWN LN	Residential	11,440.0	Slurry Seal	11/6/2024	75	100	$ 5,720.00
COACH::LASLUNASAV::4	LAS LUNAS AVE	RIO RANCHO CT	LAS CRUCES ST	Residential	11,556.0	Slurry Seal	11/6/2024	75	100	$ 5,778.00
COACH::LAJOLLAAVE::2	LA JOLLA AVE	HERMOSA BLVD	ZUMA DR	Residential	11,736.0	Slurry Seal	11/6/2024	72	100	$ 5,868.00
COACH::9THST::3	9TH ST	VINE AVE	SHADY LN	Collector	5,880.0	Microsurfacing	11/6/2024	84	100	$ 5,880.00
COACH::ACORTEZ::4	AVENIDA CORTEZ	PASEO LAREDO	CALLE LEON	Residential	11,952.0	Slurry Seal	11/6/2024	75	100	$ 5,976.00
COACH::LAPONDEROS::1	LA PONDEROSA DR	52ND AVE	NAOMI CT	Residential	12,204.0	Slurry Seal	11/6/2024	81	100	$ 6,102.00
COACH::CROJO::8	CALLE ROJO	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	12,320.0	Slurry Seal	11/6/2024	81	100	$ 6,160.00
COACH::LAJOLLAAVE::1	LA JOLLA AVE	CDS	HERMOSA BLVD	Residential	12,780.0	Slurry Seal	11/6/2024	75	100	$ 6,390.00
COACH::PEDRODR::1	PEDRO DR	TOMAS LN	AVENIDA DEL PARQUE	Residential	12,816.0	Slurry Seal	11/6/2024	78	100	$ 6,408.00
COACH::CROJO::7	CALLE ROJO	CALLE AVILA	CALLE CAMACHO	Residential	12,960.0	Slurry Seal	11/6/2024	75	100	$ 6,480.00
COACH::CZAMORA::1	CALLE ZAMORA	CALLE EMPALME	CALLE TECHA	Residential	13,356.0	Slurry Seal	11/6/2024	72	100	$ 6,678.00
COACH::CCINDARELA::1	CORTE CINDARELLA	CDS	AVENIDA ADOBE	Residential	13,360.0	Slurry Seal	11/6/2024	84	100	$ 6,680.00
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2024	80	100	$ 6,720.00
COACH::52NDAVE::23	52ND AVE	DATE AVE	LAS PALMAS ST	Arterial	6,952.0	Microsurfacing	11/6/2024	81	100	$ 6,952.00
COACH::ANDREALN::4	ANDREA LN	'45' N/O CHRISTINA RD	CDS	Residential	13,949.0	Slurry Seal	11/6/2024	84	100	$ 6,974.50
COACH::CAVILA::2	CALLE AVILA	CALLE NOGAL	CALLE PINO	Residential	13,960.0	Slurry Seal	11/6/2024	81	100	$ 6,980.00
COACH::SOLDELINDA::1	SOL DE LINDA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	14,000.0	Slurry Seal	11/6/2024	72	100	$ 7,000.00
COACH::CECLIPSE::1	CORTE ECLIPSE	CALLE OCASO	CDS	Residential	14,134.0	Slurry Seal	11/6/2024	72	100	$ 7,067.00
COACH::HUNTINGTON::1	HUNTINGTON AVE	VENICE LN	MONARCH RD	Residential	14,400.0	Slurry Seal	11/6/2024	81	100	$ 7,200.00
COACH::52NDAVEE::7	52ND AVE	CALLE TORRES ORDUNO	CALLE EMPALME	Arterial	1,456.0	1.5" Thin Overlay	11/6/2024	57	100	$ 7,280.00
COACH::AMETHYSTCT::1	AMETHYST CT	CDS	SCARLET WAY	Residential	14,760.0	Slurry Seal	11/6/2024	81	100	$ 7,380.00

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::PEDRODR::2	PEDRO DR	AVENIDA DEL PARQUE	AVENIDA ADOBE	Residential	14,796.0	Slurry Seal	11/6/2024	72	100	$ 7,398.00
COACH::52NDAVEW::17	52ND AVE	CALLE EMPALME	CALLE TORRES ORDUNO	Arterial	1,482.0	1.5" Thin Overlay	11/6/2024	60	100	$ 7,410.00
COACH::TODOSSANTO::3	TODOS SANTOS AVE	420' W/O CAMINO CORTEZ	CAMINO CORTEZ	Residential	15,048.0	Slurry Seal	11/6/2024	72	100	$ 7,524.00
COACH::SCARLETWAY::2	SCARLET WAY	SAPPHIRE LN	E SIENNA CIR	Residential	15,156.0	Slurry Seal	11/6/2024	72	100	$ 7,578.00
COACH::CLEON::1	CALLE LEON	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2024	84	100	$ 7,640.00
COACH::CELALBA::1	CORTE EL ALBA	CDS	CALLE EL SOL	Residential	15,392.0	Slurry Seal	11/6/2024	78	100	$ 7,696.00
COACH::SOLEDADPL::1	SOLEDAD PL	SAN ASIS DR	SANTO LN	Residential	15,400.0	Slurry Seal	11/6/2024	72	100	$ 7,700.00
COACH::CPIZANO::2	CALLE PIZANO	COURTE STELLA	CALLE MENDOZA	Residential	15,444.0	Slurry Seal	11/6/2024	72	100	$ 7,722.00
COACH::SHADYLN::8	SHADY LN	GUADALUPANA CT	VIA TEPEYAC	Residential	15,456.0	Slurry Seal	11/6/2024	81	100	$ 7,728.00
COACH::SHADYLN::6	SHADY LN	VIA MISIONERO	DIEGO CT	Residential	15,456.0	Slurry Seal	11/6/2024	84	100	$ 7,728.00
COACH::GUADALUPAN::1	GUADALUPANA CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	72	100	$ 7,812.00
COACH::DIEGOCT::1	DIEGO CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	81	100	$ 7,812.00
COACH::SHADYLN::7	SHADY LN	DIEGO CT	GUADALUPANA CT	Residential	15,960.0	Slurry Seal	11/6/2024	75	100	$ 7,980.00
COACH::PLAZADEORO::1	PLAZA DE ORO AVE	SOL DE LINDA ST	LUNA DE NICOLETA ST	Residential	15,984.0	Slurry Seal	11/6/2024	72	100	$ 7,992.00
COACH::CREAL::2	CAMINO REAL	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	Slurry Seal	11/6/2024	78	100	$ 8,028.00
COACH::SEDONACT::1	SEDONA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.00
COACH::RIORANCHO::1	RIO RANCHO CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.00
COACH::MESACT::1	MESA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	78	100	$ 8,100.00
COACH::CBOUGANVIL::3	CALLE BOUGANVILIA	EL SOL ST	CALLE GARDENIA	Residential	16,272.0	Slurry Seal	11/6/2024	72	100	$ 8,136.00
COACH::TOMASLN::2	TOMAS LN	CHRISTINA RD	PEDRO DR	Residential	16,308.0	Slurry Seal	11/6/2024	78	100	$ 8,154.00
COACH::LAPLAYAST::4	LA PLAYA ST	EL MAR AVE	LA COSTA AVE	Residential	16,380.0	Slurry Seal	11/6/2024	78	100	$ 8,190.00
COACH::SANSOLANO::1	SAN SOLANO RD	SAN ASIS DR	SAGRADO DR	Residential	16,400.0	Slurry Seal	11/6/2024	72	100	$ 8,200.00
COACH::AMARIA::2	AVENIDA MARIA	CALLE DANIELLE	CALLE ANABELLA	Residential	16,401.0	Slurry Seal	11/6/2024	72	100	$ 8,200.50
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2024	85	100	$ 8,250.00
COACH::CNOGAL::1	CALLE NOGAL	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.00
COACH::CPINO::1	CALLE PINO	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.00
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2024	85	100	$ 8,442.00
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2024	74	100	$ 8,455.00
COACH::ELCASTILLO::2	EL CASTILLO RD	CAMINO LAS BRISAS	PUEBLO BONITO AVE	Residential	17,024.0	Slurry Seal	11/6/2024	78	100	$ 8,512.00
COACH::SH-86N::7	SH-86	ALLEY	CAIRO AVE	Arterial	8,560.0	Microsurfacing	11/6/2024	78	100	$ 8,560.00
COACH::PEREZST::3	PEREZ ST	ORTIZ ST	HERNANDEZ ST	Residential	17,240.0	Slurry Seal	11/6/2024	81	100	$ 8,620.00
COACH::MAZATLANDR::8	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	17,280.0	Slurry Seal	11/6/2024	81	100	$ 8,640.00
COACH::ORTIZST::1	ORTIZ ST	PEREZ ST	HERNANDEZ ST	Residential	17,680.0	Slurry Seal	11/6/2024	84	100	$ 8,840.00
COACH::AIRPORTBL::5	AIRPORT BLVD	1395' W/O FILLMORE ST	1215' W/O FILLMORE ST	Collector	8,900.0	Microsurfacing	11/6/2024	81	100	$ 8,900.00
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2024	85	100	$ 9,000.00
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2024	80	100	$ 9,036.00
COACH::52NDAVEE::5	52ND AVE	DOUMA ST	DOUMA CT	Arterial	9,412.0	Microsurfacing	11/6/2024	72	100	$ 9,412.00
COACH::ADELPARQUE::3	AVENIDA DEL PARQUE	COURTE DEL PARQUE	AVENIDA DE ORO	Residential	18,880.0	Slurry Seal	11/6/2024	84	100	$ 9,440.00
COACH::SHADYLN::9	SHADY LN	VIA TEPEYAC	53RD AVE	Residential	19,488.0	Slurry Seal	11/6/2024	78	100	$ 9,744.00
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	1.5" Thin Overlay	11/6/2024	56	100	$ 10,080.00
COACH::AGUACALIEN::2	AGUA CALIENTE ST	CAMINO LAS BRISAS	CALLE COLIMA	Residential	20,202.0	Slurry Seal	11/6/2024	72	100	$ 10,101.00
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2024	74	100	$ 10,400.00
COACH::VALLEYRD::6	VALLEY RD	LAS PALMAS ST	OASIS PALM AVE	Collector	10,400.0	Microsurfacing	11/6/2024	78	100	$ 10,400.00
COACH::CVIOLETA::1	CALLE VIOLETA	CALLE CLAVEL	CALLE GARDENIA	Residential	20,856.0	Slurry Seal	11/6/2024	75	100	$ 10,428.00
COACH::CGERANIO::1	CALLE GERANIO	CALLE CLAVEL	CALLE GARDENIA	Residential	20,889.0	Slurry Seal	11/6/2024	72	100	$ 10,444.50
COACH::52NDAVE::43	52ND AVE	5300' E/O FILLMORE ST	CITY LIMITS	Rural	13,515.0	Chip Seal	11/6/2024	75	100	$ 10,812.00
COACH::52NDAVE::24	52ND AVE	LAS PALMAS ST	OASIS PALM AVE	Arterial	11,396.0	Microsurfacing	11/6/2024	72	100	$ 11,396.00
COACH::52NDAVE::25	52ND AVE	OASIS PALM AVE	DOS PALMAS AVE	Arterial	11,440.0	Microsurfacing	11/6/2024	72	100	$ 11,440.00
COACH::52NDAVE::27	52ND AVE	CYPRESS ST	SHADY LN	Arterial	11,440.0	Microsurfacing	11/6/2024	78	100	$ 11,440.00
COACH::52NDAVE::26	52ND AVE	DOS PALMAS AVE	CYPRESS ST	Arterial	11,440.0	Microsurfacing	11/6/2024	78	100	$ 11,440.00
COACH::LAGUNALN::1	LAGUNA LN	CDS	LAGUNA LN	Residential	23,148.0	Slurry Seal	11/6/2024	72	100	$ 11,574.00
COACH::LASCRUCES::2	LAS CRUCES ST	LA LUNAS AVE	49TH AVE	Residential	23,292.0	Slurry Seal	11/6/2024	78	100	$ 11,646.00
COACH::CDIEGO::2	CALLE DIEGO	VIA SANTIAGO	CALLE LEANDRO	Residential	23,664.0	Slurry Seal	11/6/2024	81	100	$ 11,832.00
COACH::CEMPALME::2	CALLE EMPALME	53RD AVE	CALLE ZAMORA	Residential	23,796.0	Slurry Seal	11/6/2024	78	100	$ 11,898.00
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2024	80	100	$ 11,898.00
COACH::CESARCHAVE::1	CESAR CHAVEZ ST	53RD AVE	CALLE ZAMORA	Residential	24,457.0	Slurry Seal	11/6/2024	72	100	$ 12,228.50
COACH::CBAHIAAVE::1	CAMINO BAHIA AVE	PLAYA DEL AMOR ST	CAMINO ROSARITO	Residential	24,480.0	Slurry Seal	11/6/2024	72	100	$ 12,240.00
COACH::FIESTARD::5	FIESTA RD	SIERRA ST	BRIANNE LN	Residential	24,876.0	Slurry Seal	11/6/2024	72	100	$ 12,438.00
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2024	74	100	$ 12,540.00
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2024	85	100	$ 12,580.00
COACH::CTECHA::6	CALLE TECHA	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	72	100	$ 12,960.00
COACH::CCAMACHO::4	CALLE CAMACHO	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	75	100	$ 12,960.00
COACH::CVERDE::2	CALLE VERDE	CALLE TECHA	CALLE AVILA	Collector	12,960.0	Microsurfacing	11/6/2024	75	100	$ 12,960.00
COACH::CEMPALME::3	CALLE EMPALME	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	75	100	$ 12,960.00
COACH::CVERDE::1	CALLE VERDE	CALLE EMPALME	CALLE TECHA	Collector	12,960.0	Microsurfacing	11/6/2024	78	100	$ 12,960.00
COACH::CMAYA::1	CAMINO MAYA	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2024	72	100	$ 13,068.00
COACH::LUNADENICO::1	LUNA DE NICOLETA ST	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2024	75	100	$ 13,068.00
COACH::CCAMACHO::1	CALLE CAMACHO	D/E	53RD AVE	Residential	26,400.0	Slurry Seal	11/6/2024	81	100	$ 13,200.00
COACH::CAVILA::4	CALLE AVILA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	72	100	$ 13,220.00
COACH::CCAMACHO::3	CALLE CAMACHO	CALLE ZAMORA	CALLE VERDE	Residential	26,440.0	Slurry Seal	11/6/2024	78	100	$ 13,220.00
COACH::CTECHA::1	CALLE TECHA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	78	100	$ 13,220.00
COACH::CCAMACHO::2	CALLE CAMACHO	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	81	100	$ 13,220.00
COACH::CORONADOST::1	CORONADO ST	D/E	50TH AVE	Residential	26,840.0	Slurry Seal	11/6/2024	75	100	$ 13,420.00
COACH::KENMOREST::1	KENMORE ST	D/E	50TH AVE	Residential	26,880.0	Slurry Seal	11/6/2024	75	100	$ 13,440.00
COACH::SLATEDR::3	SLATE DR	SCARLET WAY	N SIENNA CIR	Residential	27,432.0	Slurry Seal	11/6/2024	75	100	$ 13,716.00
COACH::CLASBRISAS::1	CAMINO LAS BRISAS	EL CASTILLO RD	AGLIA CALIENTE ST	Residential	27,576.0	Slurry Seal	11/6/2024	75	100	$ 13,788.00
COACH::52NDAVE::21	52ND AVE	MORGAN AVE	NELSON ST	Arterial	13,800.0	Microsurfacing	11/6/2024	75	100	$ 13,800.00
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2024	85	100	$ 14,094.00
COACH::DILLONRD::10	DILLON RD	800' S/O VISTA DEL NORTE	650' S/O VISTA DEL NORTE	Arterial	14,208.0	Microsurfacing	11/6/2024	81	100	$ 14,208.00
COACH::AADOBE::11	AVENIDA ADOBE	CHRISTINA RD	45' N/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 14,580.00
COACH::AADOBE::9	AVENIDA ADOBE	LINDA AVE	215' S/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2024	45	100	$ 14,580.00
COACH::PLAYADELAM::3	PLAYA DEL AMOR ST	PUERTECITOS AVE	LOS MOCHIS AVE	Residential	29,160.0	Slurry Seal	11/6/2024	72	100	$ 14,580.00
COACH::51STAVE::7	51ST AVE	AVENIDA ADOBE	MECCA LANE	Collector	14,756.0	Microsurfacing	11/6/2024	72	100	$ 14,756.00
COACH::GRAPEFRUIT::1	GRAPEFRUIT BLVD	CITY LIMITS	3310' S/O 54TH AVE	Arterial	14,905.0	Microsurfacing	11/6/2024	78	100	$ 14,905.00
COACH::PARKLN::2	PARK LN	SH-86	130' W/O SH-111	Arterial	3,000.0	1.5" Thin Overlay	11/6/2024	57	100	$ 15,000.00
COACH::52NDAVEW::6	52ND AVE	SUNSET DR	CALLE LIMON	Arterial	15,075.0	Microsurfacing	11/6/2024	72	100	$ 15,075.00
COACH::CSOLEDAD::1	CALLE SOLEDAD	VIA MISIONERO	VIA TEPEYAC	Residential	31,248.0	Slurry Seal	11/6/2024	75	100	$ 15,624.00
COACH::52NDAVEE::10	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2024	57	100	$ 15,730.00
COACH::52NDAVEW::14	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2024	63	100	$ 15,730.00
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	74	100	$ 16,250.00
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	85	100	$ 16,250.00
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	85	100	$ 16,250.00
COACH::53RDAVE::13	53RD AVE	ADAM LN	LEE LN	Collector	16,320.0	Microsurfacing	11/6/2024	72	100	$ 16,320.00
COACH::ELGRECOAVE::1	EL GRECO AVE	PLAYA DEL AMOR ST	TAXCO AVE	Residential	32,908.0	Slurry Seal	11/6/2024	75	100	$ 16,454.00
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2024	85	100	$ 16,650.00
COACH::AVENUE49::1	AVENUE 49	CALHOUN ST	GARNET RIDGE ST	Collector	17,784.0	Microsurfacing	11/6/2024	78	100	$ 17,784.00
COACH::AALEENAH::4	AVENIDA ALEENAH	JULIA CT	'160 W/O CALLE FLORENA	Residential	3,564.0	1.5" Thin Overlay	11/6/2024	57	100	$ 17,820.00
COACH::AVENUE53::3	AVENUE 53	CALLE EMELIA	TYLER ST	Collector	18,012.0	Microsurfacing	11/6/2024	72	100	$ 18,012.00
COACH::52NDAVEW::15	52ND AVE	CALLE TECHA	CALLE EMPALME	Arterial	3,640.0	1.5" Thin Overlay	11/6/2024	57	100	$ 18,200.00
COACH::52NDAVEE::4	52ND AVE	FREDERICK ST	DOUMA ST	Arterial	18,278.0	Microsurfacing	11/6/2024	72	100	$ 18,278.00
COACH::NICKLECREEK::1	NICKLECREEK DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	Slurry Seal	11/6/2024	75	100	$ 18,296.50
COACH::JULIADR::1	JULIA DR	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2024	75	100	$ 18,378.00
COACH::LINDAAVE::1	LINDA AVE	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2024	78	100	$ 18,378.00
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2024	85	100	$ 18,750.00
COACH::AIRPORTBL::9	AIRPORT BLVD	FILLMORE ST	CITY LIMITS	Collector	18,760.0	Microsurfacing	11/6/2024	81	100	$ 18,760.00
COACH::CFLORENA::2	CALLE FLORENA	AVENIDA ALEENAH	110' N/O AVENIDA ALEENAH	Residential	3,924.0	1.5" Thin Overlay	11/6/2024	63	100	$ 19,620.00
COACH::CSTELLA::1	CORTE STELLA	CALLE PIZANO	CDS	Residential	3,993.0	1.5" Thin Overlay	11/6/2024	63	100	$ 19,965.00
COACH::SANREYDR::2	SAN REY DR	COLONIA DR	SAN CAPISTRANO DR	Residential	4,000.0	1.5" Thin Overlay	11/6/2024	57	100	$ 20,000.00
COACH::52NDAVEW::9	52ND AVE	SH-86	CESAR LEANDRO ST	Arterial	2,236.0	3" Mill & Overlay	11/6/2024	45	100	$ 20,124.00
COACH::PROSECCO::2	PROSECCO WAY	RODREJO WAY	PROSECCO WAY	Residential	4,064.0	1.5" Thin Overlay	11/6/2024	60	100	$ 20,320.00
COACH::SALTILLOCR::3	SALTILLO CIR	MAZATLAN DR	JALISCO AVE	Residential	4,108.0	1.5" Thin Overlay	11/6/2024	60	100	$ 20,540.00
COACH::53RDAVE::4	53RD AVE	CALLE TECHA	CALLE AVILA	Collector	21,090.0	Microsurfacing	11/6/2024	72	100	$ 21,090.00
COACH::53RDAVE::3	53RD AVE	CALLE EMPALME	CALLE TECHA	Collector	21,147.0	Microsurfacing	11/6/2024	84	100	$ 21,147.00
COACH::53RDAVE::8	53RD AVE	115' W/O CESAR CHAVEZ ST	CESAR CHAVEZ ST	Collector	4,255.0	1.5" Thin Overlay	11/6/2024	63	100	$ 21,275.00
COACH::51STAVE::9	51ST AVE	SUNCREST ST	SH-86	Collector	21,600.0	Microsurfacing	11/6/2024	72	100	$ 21,600.00
COACH::50THAVEE::16	50TH AVE	CORONADO ST	AVENIDA DE PLATINA	Arterial	4,389.0	1.5" Thin Overlay	11/6/2024	57	100	$ 21,945.00
COACH::50THAVEE::18	50TH AVE	KENMORE ST	SH-86	Arterial	22,209.0	Microsurfacing	11/6/2024	84	100	$ 22,209.00
COACH::DILLONRD::7	DILLON RD	VISTA DEL SUR	1070' S/O VISTA DEL NORTE	Arterial	22,272.0	Microsurfacing	11/6/2024	84	100	$ 22,272.00
COACH::FREDERICK::1	FREDERICK ST	54TH AVE	SCARLET WAY	Collector	22,752.0	Microsurfacing	11/6/2024	72	100	$ 22,752.00
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	1.5" Thin Overlay	11/6/2024	56	100	$ 23,040.00
COACH::GENOAST::10	GENOA ST	CALLE LIMON	VINETA LN	Residential	4,662.0	1.5" Thin Overlay	11/6/2024	63	100	$ 23,310.00
COACH::JALISCOAVE::1	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,676.0	1.5" Thin Overlay	11/6/2024	63	100	$ 23,380.00
COACH::50THAVEW::16	50TH AVE	HORNBLEND ST	CALHOUN ST	Arterial	23,392.0	Microsurfacing	11/6/2024	84	100	$ 23,392.00
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2024	74	100	$ 23,490.00
COACH::SALTILLOCR::4	SALTILLO CIR	MAZATLAN DR	MAZATLAN DR	Residential	4,706.0	1.5" Thin Overlay	11/6/2024	57	100	$ 23,530.00
COACH::52NDAVEW::8	52ND AVE	GENOA ST	SHADY LN	Arterial	23,625.0	Microsurfacing	11/6/2024	81	100	$ 23,625.00
COACH::9THST::2	9TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	Microsurfacing	11/6/2024	84	100	$ 23,744.00
COACH::CESARCHAVE::2	CESAR CHAVEZ ST	CALLE VERDE	CALLE ROJO	Collector	23,976.0	Microsurfacing	11/6/2024	72	100	$ 23,976.00
COACH::SH-86N::9	SH-86	CAIRO AVE	DAMASCUS AVE	Arterial	24,160.0	Microsurfacing	11/6/2024	72	100	$ 24,160.00
COACH::SH-86S::10	SH-86	DAMASCUS AVE	CAIRO AVE	Arterial	24,160.0	Microsurfacing	11/6/2024	84	100	$ 24,160.00
COACH::1STST::3	1ST ST	ORCHARD AVE	VINE AVE	Collector	24,225.0	Microsurfacing	11/6/2024	81	100	$ 24,225.00
COACH::PROSECCO::4	PROSECCO WAY	SOLARCE ST	MALVASIA WAY	Residential	4,864.0	1.5" Thin Overlay	11/6/2024	60	100	$ 24,320.00
COACH::GUITRONST::3	GUITRON ST	NIETO ST	AVENIDA DE ORO	Residential	4,930.0	1.5" Thin Overlay	11/6/2024	57	100	$ 24,650.00
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2024	74	100	$ 24,776.00
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2024	74	100	$ 24,852.00
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2024	74	100	$ 24,871.00
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2024	74	100	$ 24,909.00
COACH::51STAVE::6	51ST AVE	400' W/O AVENIDA ADOBE	AVENIDA ADOBE	Collector	24,924.0	Microsurfacing	11/6/2024	72	100	$ 24,924.00
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2024	80	100	$ 24,928.00
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2024	85	100	$ 24,947.00
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2024	74	100	$ 24,966.00
COACH::LAPLAYAST::2	LA PLAYA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,040.0	1.5" Thin Overlay	11/6/2024	60	100	$ 25,200.00
COACH::FILLMOREST::4	FILLMORE ST	54TH AVE	CITY LIMIT	Rural	31,680.0	Chip Seal	11/6/2024	78	100	$ 25,344.00

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::50THAVE::6	50TH AVE	TYLER ST	50TH AVE	Rural	31,890.0	Chip Seal	11/6/2024	78	100	$ 25,512.00
COACH::SH-86S::8	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	1.5" Thin Overlay	11/6/2024	63	100	$ 25,600.00
COACH::ADEORO::1	AVENIDA DE ORO	50TH AVE	AVENIDA DEL PARQUE	Collector	25,715.0	Microsurfacing	11/6/2024	84	100	$ 25,715.00
COACH::CNINOS::4	CALLE NINOS	140' W/O CALLE BELLA	CALLE AMIGOS	Residential	5,148.0	1.5" Thin Overlay	11/6/2024	57	100	$ 25,740.00
COACH::CNINOS::3	CALLE NINOS	CALLE BELLA	140' W/O CALLE BELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2024	63	100	$ 25,740.00
COACH::1STST::4	1ST ST	VINE AVE	SH-111	Collector	25,878.0	Microsurfacing	11/6/2024	78	100	$ 25,878.00
COACH::PINTOLN::1	PINTO LN	EAGLE AVE	120' S/O MCCOY PEAK AVE	Residential	5,184.0	1.5" Thin Overlay	11/6/2024	57	100	$ 25,920.00
COACH::CCORTO::1	CAMINO CORTO	CALLE LIMON	CDS	Residential	5,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 26,250.00
COACH::52NDAVEE::11	52ND AVE	CALLE TECHA	CALLE AVILA	Arterial	5,278.0	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.00
COACH::52NDAVEW::13	52ND AVE	CALLE AVILA	CALLE TECHA	Arterial	5,278.0	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.00
COACH::52NDAVEW::5	52ND AVE	SH-111	SUNSET DR	Arterial	26,415.0	Microsurfacing	11/6/2024	75	100	$ 26,415.00
COACH::AALEENAH::2	AVENIDA ALEENAH	'150 E/O GENOA ST	ADRIANA CT	Residential	5,328.0	1.5" Thin Overlay	11/6/2024	57	100	$ 26,640.00
COACH::SH-86N::10	SH-86	DAMASCUS AVE	BAGDAD AVE	Arterial	26,720.0	Microsurfacing	11/6/2024	81	100	$ 26,720.00
COACH::SH-86S::9	SH-86	BAGDAD AVE	DAMASCUS AVE	Arterial	26,720.0	Microsurfacing	11/6/2024	81	100	$ 26,720.00
COACH::52NDAVEE::32	52ND AVE	SUNSET DR	SH-111	Arterial	27,270.0	Microsurfacing	11/6/2024	75	100	$ 27,270.00
COACH::WESTERFLD::4	WESTERFIELD WAY	140' E/O S CORONADO ST	S CORONADO ST	Residential	5,480.0	1.5" Thin Overlay	11/6/2024	60	100	$ 27,400.00
COACH::SH-86S::7	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	27,760.0	Microsurfacing	11/6/2024	84	100	$ 27,760.00
COACH::SH-86N::12	SH-86	BAGDAD AVE	6TH ST	Arterial	27,760.0	Microsurfacing	11/6/2024	84	100	$ 27,760.00
COACH::PRIMITIVO::2	PRIMITIVO DR	PRIMITIVO DR	PRIMITIVO DR	Residential	3,104.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 27,936.00
COACH::48THAVEE::3	48TH AVE	CALHOUN ST	CHAPARROSA ST	Arterial	28,400.0	Microsurfacing	11/6/2024	75	100	$ 28,400.00
COACH::48THAVEW::4	48TH AVE	CHAPARROSA ST	CALHOUN ST	Arterial	28,400.0	Microsurfacing	11/6/2024	75	100	$ 28,400.00
COACH::AALEENAH::5	AVENIDA ALEENAH	'160 W/O CALLE FLORENA	CALLE FLORENA	Residential	5,760.0	1.5" Thin Overlay	11/6/2024	60	100	$ 28,800.00
COACH::JALISCOAVE::3	JALISCO AVE	JALISCO AVE	JALISCO ACE PARKING LOOP	Residential	5,768.0	1.5" Thin Overlay	11/6/2024	60	100	$ 28,840.00
COACH::CQUINTERRA::2	CALLE QUINTERRA	REDONDO SUR	CORTE SANTOS	Residential	5,883.0	1.5" Thin Overlay	11/6/2024	57	100	$ 29,415.00
COACH::CPERCEBE::1	CORTE PERCEBE	REDONDO SUR	CDS	Residential	5,904.0	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.00
COACH::MCCOYPEAK::3	MCCOY PEAK AVE	CHAPARROSA ST	SAN JACINTO LN	Residential	5,904.0	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.00
COACH::MAZATLANDR::1	MAZATLAN DR	SALTILLO CIR	MAZATLAN DR	Residential	5,952.0	1.5" Thin Overlay	11/6/2024	63	100	$ 29,760.00
COACH::ADEORO::2	AVENIDA DE ORO	AVENIDA DEL PARQUE	GUITRON ST	Collector	29,970.0	Microsurfacing	11/6/2024	84	100	$ 29,970.00
COACH::MAZATLANDR::2	MAZATLAN DR	MAZATLAN DR	SALTILLO CIR	Residential	6,048.0	1.5" Thin Overlay	11/6/2024	60	100	$ 30,240.00
COACH::CROJO::4	CALLE ROJO	85' W/O CALLE EMPALME	CALLE EMPALME	Residential	3,400.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 30,600.00
COACH::MARYCT::1	MARY CT	CHRISTINA RD	CDS	Residential	6,176.0	1.5" Thin Overlay	11/6/2024	63	100	$ 30,880.00
COACH::CTECHA::2	CALLE TECHA	CALLE ZAMORA	CALLE LYA	Residential	6,200.0	1.5" Thin Overlay	11/6/2024	57	100	$ 31,000.00
COACH::SABALCT::1	SABAL CT	CDS	PHOENIX AVE	Residential	6,240.0	1.5" Thin Overlay	11/6/2024	57	100	$ 31,200.00
COACH::AHALAWAY::1	AVENIDA HALAWAY	FREDERICK ST	AVENIDA RAZON	Residential	6,264.0	1.5" Thin Overlay	11/6/2024	60	100	$ 31,320.00
COACH::CROJO::3	CALLE ROJO	85' W/O CALLE EMPALME	170' W/O CALLE EMPALME	Residential	3,520.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 31,680.00
COACH::SANREYDR::1	SAN REY DR	CALLE TOLOSA	COLONIA DR	Residential	6,400.0	1.5" Thin Overlay	11/6/2024	60	100	$ 32,000.00
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	1.5" Thin Overlay	11/6/2024	62	100	$ 32,000.00
COACH::ZUMADR::1	ZUMA DR	LA JOLLA AVE	51ST AVE	Residential	6,408.0	1.5" Thin Overlay	11/6/2024	63	100	$ 32,040.00
COACH::CHIHUAHUA::1	CHIHUAHUA CT	CDS	MAZATLAN DR	Residential	6,608.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,040.00
COACH::POLKST::2	POLK ST	1330' S/O INDUSTRIAL WAY	610' S/O INDUSTRIAL WAY	Collector	33,166.0	Microsurfacing	11/6/2024	72	100	$ 33,166.00
COACH::AGUACALIEN::1	AGUA CALIENTE ST	AGUA BLANCA AVE	CAMINO LAS BRISAS	Residential	6,660.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,300.00
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	1.5" Thin Overlay	11/6/2024	56	100	$ 33,330.00
COACH::SUEZRD::1	SUEZ RD	CAIRO AVE	DAMASCUS AVE	Residential	6,680.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,400.00
COACH::CPERA::1	CALLE PERA	HILL DR	CDS	Residential	6,688.0	1.5" Thin Overlay	11/6/2024	63	100	$ 33,440.00
COACH::54THAVEE::6	54TH AVE	SHADY LN	TYLER ST	Arterial	33,972.0	Microsurfacing	11/6/2024	75	100	$ 33,972.00
COACH::FREDERICK::11	FREDERICK ST	BAJA WAY	520' N/O BAJA WAY	Collector	34,056.0	Microsurfacing	11/6/2024	81	100	$ 34,056.00
COACH::CGREGORIO::1	CALLE GREGORIO	FREDERICK ST	CALLE DIEGO	Residential	6,916.0	1.5" Thin Overlay	11/6/2024	57	100	$ 34,580.00
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2024	85	100	$ 36,300.00
COACH::MALVASIA::2	MALVASIA WAY	RODREJO WAY	MERCADO CIR	Residential	4,128.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 37,152.00
COACH::BAJAWAY::1	BAJA WAY	CHIAPAS DR	FREDERICK ST	Residential	7,500.0	1.5" Thin Overlay	11/6/2024	57	100	$ 37,500.00
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	1.5" Thin Overlay	11/6/2024	62	100	$ 38,520.00
COACH::TABASCOCT::1	TABASCO CT	CHIAPAS DR	CDS	Residential	4,284.0	3" Mill & Overlay	11/6/2024	45	100	$ 38,556.00
COACH::50THAVEE::13	50TH AVE	AVENIDA DE ORO	BALBOA ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2024	45	100	$ 39,204.00
COACH::50THAVEW::3	50TH AVE	AVENIDA DE PLATINA	CORONADO ST	Arterial	4,389.0	3" Mill & Overlay	11/6/2024	36	100	$ 39,501.00
COACH::ADELPARQUE::1	AVENIDA DEL PARQUE	PEDRO DR	50TH AVE	Residential	8,000.0	1.5" Thin Overlay	11/6/2024	60	100	$ 40,000.00
COACH::SOLARCEST::3	SOLARCE ST	SOLARCE ST	ALLENDE DR	Residential	4,454.0	3" Mill & Overlay	11/6/2024	45	100	$ 40,086.00
COACH::AFLORABUND::1	AVENIDA FLORABUNDA	CALLE CARMELLO	CALLE ABELIA	Residential	4,464.0	3" Mill & Overlay	11/6/2024	45	100	$ 40,176.00
COACH::AIRPORTBL::3	AIRPORT BLVD	2640' W/O FILLMORE ST	1830' W/O FILLMORE ST	Collector	40,450.0	Microsurfacing	11/6/2024	81	100	$ 40,450.00
COACH::CALHOUNST::11	CALHOUN ST	EL MAR AVE	48TH AVE	Collector	40,610.0	Microsurfacing	11/6/2024	75	100	$ 40,610.00
COACH::ARAZON::5	AVENIDA RAZON	VIA ZAHIDI	CDS	Residential	8,140.0	1.5" Thin Overlay	11/6/2024	60	100	$ 40,700.00
COACH::HILLDR::2	HILL DR	CALLE PERA	SUNSET DR	Residential	8,160.0	1.5" Thin Overlay	11/6/2024	57	100	$ 40,800.00
COACH::JALISCOAVE::2	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,592.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 41,328.00
COACH::ANERIUM::2	AVENIDA NERIUM	CALLE GLORIOSA	CALLE TECOMARIA	Residential	8,280.0	1.5" Thin Overlay	11/6/2024	63	100	$ 41,400.00
COACH::ADRIANACT::1	ADRIANA CT	AVENIDA ALEENAH	CDS	Residential	8,424.0	1.5" Thin Overlay	11/6/2024	63	100	$ 42,120.00
COACH::CNINOS::2	CALLE NINOS	50' W/O CALLE BONITA	CALLE BELLA	Residential	8,460.0	1.5" Thin Overlay	11/6/2024	63	100	$ 42,300.00
COACH::ELMARAVE::1	EL MAR AVE	LA PLAYA ST	CALHOUN ST	Residential	8,536.0	1.5" Thin Overlay	11/6/2024	60	100	$ 42,680.00
COACH::51STAVE::5	51ST AVE	FREDERICK ST	690' E/O FREDRICK ST	Collector	42,718.0	Microsurfacing	11/6/2024	72	100	$ 42,718.00
COACH::BAGDADAVE::6	BAGDAD AVE	SUEZ RD	SH-86	Residential	8,560.0	1.5" Thin Overlay	11/6/2024	57	100	$ 42,800.00
COACH::FREDERICK::13	FREDERICK ST	JALISCO AVE	50TH AVE	Collector	42,966.0	Microsurfacing	11/6/2024	75	100	$ 42,966.00
COACH::MAZATLANDR::7	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	8,640.0	1.5" Thin Overlay	11/6/2024	57	100	$ 43,200.00
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	1.5" Thin Overlay	11/6/2024	62	100	$ 43,200.00
COACH::DILLONRD::12	DILLON RD	450' S/O VISTA DEL NORTE	VISTA DEL NORTE	Arterial	43,488.0	Microsurfacing	11/6/2024	78	100	$ 43,488.00
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	1.5" Thin Overlay	11/6/2024	56	100	$ 44,100.00
COACH::FREDERICK::12	FREDERICK ST	660' S/O CHRISTINA RD	JALISCO AVE	Collector	44,154.0	Microsurfacing	11/6/2024	78	100	$ 44,154.00
COACH::53RDAVE::17	53RD AVE	SHADY LN	SHADY LN	Collector	8,835.0	1.5" Thin Overlay	11/6/2024	60	100	$ 44,175.00
COACH::CHIAPASDR::5	CHIAPAS DR	315' E/O BAJA WAY	BAJA WAY	Residential	8,848.0	1.5" Thin Overlay	11/6/2024	57	100	$ 44,240.00
COACH::53RDAVE::7	53RD AVE	CALLE CAMACHO	130' E/O CALLE CAMACHO	Collector	4,995.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 44,955.00
COACH::WASHINGTON::5	WASHINGTONIA AVE	RHAPIS CT	PHOENIX AVE	Residential	9,144.0	1.5" Thin Overlay	11/6/2024	60	100	$ 45,720.00
COACH::ARAZON::2	AVENIDA RAZON	CORTE YAGER	CORTE GILLAN	Residential	9,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,250.00
COACH::GENOAST::11	GENOA ST	VINETA LN	SYLMAR LN	Residential	9,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,250.00
COACH::NEWPORTST::3	NEWPORT ST	MALIBU AVE	CATALINA AVE	Residential	9,288.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,440.00
COACH::CHRISTINA::6	CHRISTINA RD	MARY CT	AVENIDA ADOBE	Residential	9,288.0	1.5" Thin Overlay	11/6/2024	60	100	$ 46,440.00
COACH::AADOBE::8	AVENIDA ADOBE	JULIA DR	LINDA AVE	Residential	9,324.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,620.00
COACH::LAGUNALN::2	LAGUNA LN	LAGUNA LN	CAPITOLA AVE	Residential	9,324.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,620.00
COACH::CATARINACT::1	CATARINA CT	AVENIDA NICOLE	CDS	Residential	9,360.0	1.5" Thin Overlay	11/6/2024	60	100	$ 46,800.00
COACH::CHARLTONPK::1	CHARLTON PEAK ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,360.0	1.5" Thin Overlay	11/6/2024	63	100	$ 46,800.00
COACH::BRIANNELN::2	BRIANNE LN	CALENDULA AVE	MAGNOLIA ST	Residential	9,361.0	1.5" Thin Overlay	11/6/2024	60	100	$ 46,805.00
COACH::VENENTABLD::2	VENENTA BLVD	PISMO CT	HUNTINGTON AVE	Residential	9,396.0	1.5" Thin Overlay	11/6/2024	57	100	$ 46,980.00
COACH::BRIANNELN::3	BRIANNE LN	MAGNOLIA ST	FIESTA RD	Residential	9,435.0	1.5" Thin Overlay	11/6/2024	63	100	$ 47,175.00
COACH::HILLDR::4	HILL DR	240' W/O SH-111	SH-111	Residential	9,440.0	1.5" Thin Overlay	11/6/2024	57	100	$ 47,200.00
COACH::CALHOUNST::8	CALHOUN ST	AVENUE 49	SAN IGNACIO AVE	Collector	47,306.0	Microsurfacing	11/6/2024	72	100	$ 47,306.00
COACH::SIERRAST::1	SIERRA ST	FIESTA RD	TERA VISTA	Residential	9,472.0	1.5" Thin Overlay	11/6/2024	63	100	$ 47,360.00
COACH::ESIENNACIR::2	E SIENNA CIR	INDIGO CT	N SIENNA CIR	Residential	9,504.0	1.5" Thin Overlay	11/6/2024	60	100	$ 47,520.00
COACH::REYESST::1	REYES ST	GUITRON ST	ROMERO ST	Residential	9,520.0	1.5" Thin Overlay	11/6/2024	57	100	$ 47,600.00
COACH::SH-86S::14	SH-86	52ND AVE	CALLE ROJO	Arterial	47,680.0	Microsurfacing	11/6/2024	72	100	$ 47,680.00
COACH::BRIANNELN::5	BRIANNE LN	TERA VISTA	MEADOWS LN	Residential	9,546.0	1.5" Thin Overlay	11/6/2024	63	100	$ 47,730.00
COACH::CHAPARROSA::2	CHAPARROSA ST	MECCA HILLS AVE	GLENDORA RIDGE AVE	Residential	9,648.0	1.5" Thin Overlay	11/6/2024	57	100	$ 48,240.00
COACH::SUMMERST::1	SUMMER ST	CALENDULA AVE	MAGNOLIA ST	Residential	9,694.0	1.5" Thin Overlay	11/6/2024	63	100	$ 48,470.00
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2024	62	100	$ 48,600.00
COACH::CALHOUNST::9	CALHOUN ST	SAN IGNACIO AVE	EAGLE AVE	Collector	48,790.0	Microsurfacing	11/6/2024	81	100	$ 48,790.00
COACH::VINEAVE::10	VINE AVE	ALLEY	1ST ST	Collector	9,776.0	1.5" Thin Overlay	11/6/2024	57	100	$ 48,880.00
COACH::WESTERFLD::3	WESTERFIELD WAY	S BALBOA ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 49,320.00
COACH::WESTERFLD::2	WESTERFIELD WAY	140' W/O S BALBOA ST	S BALBOA ST	Residential	5,480.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 49,320.00
COACH::WESTERFLD::5	WESTERFIELD WAY	S CORONADO ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2024	45	100	$ 49,320.00
COACH::FREDERICK::19	FREDERICK ST	IRIS AVE	150' N/O IRIS AVE	Collector	9,900.0	1.5" Thin Overlay	11/6/2024	57	100	$ 49,500.00
COACH::52NDAVEE::33	52ND AVE	SH-111	TYLER ST	Arterial	49,770.0	Microsurfacing	11/6/2024	81	100	$ 49,770.00
COACH::CNINOS::5	CALLE NINOS	CALLE AMIGOS	CALLE LA PAZ	Residential	9,972.0	1.5" Thin Overlay	11/6/2024	60	100	$ 49,860.00
COACH::51STAVE::4	51ST AVE	CHIAPAS DR	FREDERICK ST	Collector	49,968.0	Microsurfacing	11/6/2024	84	100	$ 49,968.00
COACH::REDONDOSUR::3	REDONDO SUR	CORTE PERCEBE	REDONDO ESTE	Residential	10,027.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,135.00
COACH::AFLORABUND::4	AVENIDA FLORABUNDA	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	57	100	$ 50,400.00
COACH::ARAYLYNN::1	AVENIDA RAYLYNN	GENOA ST	CALLE JOYCE	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	57	100	$ 50,400.00
COACH::AFLORABUND::3	AVENIDA FLORABUNDA	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	60	100	$ 50,400.00
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	62	100	$ 50,400.00
COACH::ANERIUM::4	AVENIDA NERIUM	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,400.00
COACH::ANERIUM::3	AVENIDA NERIUM	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,400.00
COACH::CAPITOLAAV::2	CAPITOLA AVE	MONARCH RD	LAGUNA LN	Residential	10,116.0	1.5" Thin Overlay	11/6/2024	63	100	$ 50,580.00
COACH::52NDAVEW::4	52ND AVE	TYLER ST	SH-111	Arterial	50,670.0	Microsurfacing	11/6/2024	75	100	$ 50,670.00
COACH::CFLORENA::1	CALLE FLORENA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,152.0	1.5" Thin Overlay	11/6/2024	60	100	$ 50,760.00
COACH::CBERNARDO::3	CALLE BERNARDO	CALLE LEANDRO	CDS	Residential	10,234.0	1.5" Thin Overlay	11/6/2024	63	100	$ 51,170.00
COACH::SH-111::14	SH-111	50TH AVE	PARK LN	Arterial	51,250.0	Microsurfacing	11/6/2024	84	100	$ 51,250.00
COACH::GLENDORARG::1	GLENDORA RIDGE AVE	CHIRIACO SUMMIT ST	CHAPARROSA ST	Residential	10,296.0	1.5" Thin Overlay	11/6/2024	63	100	$ 51,480.00
COACH::AADOBE::5	AVENIDA ADOBE	VIA ZAHIDI	CORTE ALTURIAN	Residential	10,320.0	1.5" Thin Overlay	11/6/2024	57	100	$ 51,600.00
COACH::COPPERIDGE::1	COPPERIDGE ST	JADEROCK RD	NICKLECREEK DR	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	57	100	$ 51,800.00
COACH::CELSOL::3	CALLE EL SOL	CORTE LA MORADA	CORTE SOLEADO	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	57	100	$ 51,800.00
COACH::COCASO::3	CALLE OCASO	CORTE ESTIVO	CORTE SOLIS	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	60	100	$ 51,800.00
COACH::CELSOL::4	CALLE EL SOL	CORTE SOLEADO	AVENIDA LA LUNA	Residential	10,360.0	1.5" Thin Overlay	11/6/2024	60	100	$ 51,800.00
COACH::SH-86S::15	SH-86	CALLE ROJO	CALLE VERDE	Arterial	51,840.0	Microsurfacing	11/6/2024	78	100	$ 51,840.00
COACH::SH-86N::4	SH-86	CALLE VERDE	CALLE ROJO	Arterial	51,840.0	Microsurfacing	11/6/2024	84	100	$ 51,840.00
COACH::50THAVEW::10	50TH AVE	FREDERICK ST	MAZATLAN DR	Arterial	10,373.0	1.5" Thin Overlay	11/6/2024	63	100	$ 51,865.00
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.0	1.5" Thin Overlay	11/6/2024	56	100	$ 52,000.00
COACH::1STST::1	1ST ST	SH-86	PALM AVE	Collector	10,431.0	1.5" Thin Overlay	11/6/2024	57	100	$ 52,155.00
COACH::REDONDONOR::2	REDONDO NORTE	CORTE MOLINO	CALLE QUINTERRA	Residential	10,440.0	1.5" Thin Overlay	11/6/2024	60	100	$ 52,200.00
COACH::CQUINTERRA::4	CALLE QUINTERRA	CORTE LORETO	REDONDO NORTE	Residential	5,846.0	3" Mill & Overlay	11/6/2024	45	100	$ 52,614.00
COACH::SH-86N::3	SH-86	CALLE ZAMORA	CALLE VERDE	Arterial	52,720.0	Microsurfacing	11/6/2024	81	100	$ 52,720.00
COACH::SH-86S::16	SH-86	CALLE VERDE	CALLE ZAMORA	Arterial	52,720.0	Microsurfacing	11/6/2024	81	100	$ 52,720.00
COACH::VANBURENST::1	VAN BUREN ST	AIRPORT BLVD	55TH AVE	Collector	52,880.0	Microsurfacing	11/6/2024	75	100	$ 52,880.00
COACH::SH-86N::2	SH-86	53RD AVE	CALLE ZAMORA	Arterial	52,880.0	Microsurfacing	11/6/2024	78	100	$ 52,880.00
COACH::SH-86S::17	SH-86	CALLE ZAMORA	53RD AVE	Arterial	52,880.0	Microsurfacing	11/6/2024	78	100	$ 52,880.00
COACH::NAPOLILN::1	NAPOLI LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	57	100	$ 52,950.00
COACH::SYLMARLN::1	SYLMAR LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	63	100	$ 52,950.00
COACH::NILELN::1	NILE LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	63	100	$ 52,950.00
COACH::VINETALN::1	VINETA LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2024	63	100	$ 52,950.00
COACH::FREDERICK::9	FREDERICK ST	51ST AVE	AVENIDA HALAWAY	Collector	53,064.0	Microsurfacing	11/6/2024	81	100	$ 53,064.00

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::REDONDOSUR::2	REDONDO SUR	CALLE QUINTERRA	CORTE PERCEBE	Residential	10,656.0	1.5" Thin Overlay	11/6/2024	57	100	$ 53,280.00
COACH::48THAVEW::6	48TH AVE	CIELO VICTORIA ST	JACKSON ST	Arterial	53,400.0	Microsurfacing	11/6/2024	78	100	$ 53,400.00
COACH::JACKSONST::2	JACKSON ST	PUERTECITOS AVE	LOS MOCHIS AVE	Arterial	53,460.0	Microsurfacing	11/6/2024	72	100	$ 53,460.00
COACH::ASANDOMING::3	AVENIDA SAN DOMINGO	CAMINO EL FARO	CAMINO LORETO	Residential	10,693.0	1.5" Thin Overlay	11/6/2024	63	100	$ 53,465.00
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.0	1.5" Thin Overlay	11/6/2024	62	100	$ 53,600.00
COACH::TRIPOLIWAY::2	TRIPOLI WAY	52ND AVE	ARABY AVE	Residential	10,800.0	1.5" Thin Overlay	11/6/2024	63	100	$ 54,000.00
COACH::MARIANAAVE::2	MARIANA AVE	CIELO VICTORIA ST	LUNA DE NICOLETA ST	Residential	10,841.0	1.5" Thin Overlay	11/6/2024	60	100	$ 54,205.00
COACH::PINTOLN::3	PINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,160.0	1.5" Thin Overlay	11/6/2024	63	100	$ 55,800.00
COACH::CYPRESSST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.0	1.5" Thin Overlay	11/6/2024	56	100	$ 55,860.00
COACH::MAZATLANDR::3	MAZATLAN DR	MAZATLAN DR	MAZATLAN DR PARKING LOOP	Residential	6,208.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 55,872.00
COACH::SANJACINTO::1	SAN JACINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,196.0	1.5" Thin Overlay	11/6/2024	60	100	$ 55,980.00
COACH::CHAPARROSA::5	CHAPARROSA ST	COXCOMB DR	EAGLE AVE	Residential	11,196.0	1.5" Thin Overlay	11/6/2024	63	100	$ 55,980.00
COACH::MALVASIA::4	MALVASIA WAY	CHARDONNAY CIR	PROSECCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 56,160.00
COACH::CROBERTO::1	CALLE ROBERTO	CALLE TECHA	CDS	Residential	11,232.0	1.5" Thin Overlay	11/6/2024	63	100	$ 56,160.00
COACH::PALMAVE::5	PALM AVE	3RD ST	ALLEY	Collector	11,280.0	1.5" Thin Overlay	11/6/2024	57	100	$ 56,400.00
COACH::PALMAVE::6	PALM AVE	ALLEY	2ND ST	Collector	11,280.0	1.5" Thin Overlay	11/6/2024	60	100	$ 56,400.00
COACH::QUAILMOUR::1	QUAIL MOUNTAIN TER	SAN GORGONIO ST	ARICA DR	Residential	11,520.0	1.5" Thin Overlay	11/6/2024	63	100	$ 57,600.00
COACH::2NDST::5	2ND ST	ALLEY	SH-111	Collector	11,536.0	1.5" Thin Overlay	11/6/2024	57	100	$ 57,680.00
COACH::51STAVE::8	51ST AVE	MECCA LANE	SUNCREST ST	Collector	58,140.0	Microsurfacing	11/6/2024	78	100	$ 58,140.00
COACH::DATEAVE::10	DATE AVE	7TH ST	6TH ST	Collector	11,700.0	1.5" Thin Overlay	11/6/2024	57	100	$ 58,500.00
COACH::TRIPOLIWAY::12	TRIPOLI WAY	7TH ST	6TH ST	Collector	11,700.0	1.5" Thin Overlay	11/6/2024	57	100	$ 58,500.00
COACH::REDONDOEST::2	REDONDO ESTE	AVENIDA VESTAGO	REDONDO NORTE	Residential	11,916.0	1.5" Thin Overlay	11/6/2024	63	100	$ 59,580.00
COACH::CVERDE::4	CALLE VERDE	CALLE CAMACHO	CESAR CHAVEZ ST	Collector	12,080.0	1.5" Thin Overlay	11/6/2024	60	100	$ 60,400.00
COACH::PRIMAVERA::1	PRIMA VERA	MEADOWS LN	49TH AVE	Residential	6,768.0	3" Mill & Overlay	11/6/2024	45	100	$ 60,912.00
COACH::BAGDADAVE::10	BAGDAD AVE	TRIPOLI WAY	DATE AVE	Collector	12,440.0	1.5" Thin Overlay	11/6/2024	57	100	$ 62,200.00
COACH::MEADOWSLN::2	MEADOWS LN	PRIMA VERA	BRIANNE LN	Residential	12,469.0	1.5" Thin Overlay	11/6/2024	63	100	$ 62,345.00
COACH::IRISAVE::1	IRIS AVE	HIBISCO ST	FREDERICK ST	Residential	6,956.0	3" Mill & Overlay	11/6/2024	36	100	$ 62,604.00
COACH::ESTRELLAPE::1	ESTRELLA PEDRO ST	CAMINO BONITO AVE	LA COSTA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2024	60	100	$ 63,000.00
COACH::DATEAVE::8	DATE AVE	BAGDAD AVE	8TH ST	Collector	7,020.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 63,180.00
COACH::TRIPOLIWAY::11	TRIPOLI WAY	BAGDAD AVE	7TH ST	Collector	12,636.0	1.5" Thin Overlay	11/6/2024	60	100	$ 63,180.00
COACH::ALLENDEDR::4	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	3,168.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	13.5	100	$ 63,360.00
COACH::JALISCOAVE::6	JALISCO AVE	TAXCO WAY	FREDERICK ST	Residential	7,056.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 63,504.00
COACH::SHADOWROCK::1	SHADOWROCK DR	CALHOUN ST	COPPERIDGE ST	Residential	7,067.0	3" Mill & Overlay	11/6/2024	39	100	$ 63,603.00
COACH::PALMERASCR::5	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.0	3" Mill & Overlay	11/6/2024	45	100	$ 64,800.00
COACH::SH-111::2	SH-111	TYLER ST	52ND AVE	Arterial	65,050.0	Microsurfacing	11/6/2024	81	100	$ 65,050.00
COACH::MEADOWSLN::1	MEADOWS LN	SIERRA ST	PRIMA VERA	Residential	13,024.0	1.5" Thin Overlay	11/6/2024	60	100	$ 65,120.00
COACH::CRESCENTW::1	CRESCENT WAY	MOONLIT DR	FIESTA RD	Residential	13,104.0	1.5" Thin Overlay	11/6/2024	57	100	$ 65,520.00
COACH::FIESTARD::3	FIESTA RD	VAN BUREN ST	SUMMER ST	Residential	7,380.0	3" Mill & Overlay	11/6/2024	39	100	$ 66,420.00
COACH::50THAVE::1	50TH AVE	SH-86	PETER RABBIT LN	Arterial	67,160.0	Microsurfacing	11/6/2024	78	100	$ 67,160.00
COACH::CCAMACHO::6	CALLE CAMACHO	52ND AVE	CAIRO AVE	Residential	13,480.0	1.5" Thin Overlay	11/6/2024	60	100	$ 67,400.00
COACH::CLEANDRO::4	CALLE LEANDRO	CALLE GREGORIO	CDS	Residential	13,560.0	1.5" Thin Overlay	11/6/2024	60	100	$ 67,800.00
COACH::MCCOYPEAK::4	MCCOY PEAK AVE	SAN JACINTO LN	PINTO LN	Residential	13,680.0	1.5" Thin Overlay	11/6/2024	60	100	$ 68,400.00
COACH::CABELIA::1	CALLE ABELIA	49TH AVE	AVENIDA FLORABUNDA	Residential	13,920.0	1.5" Thin Overlay	11/6/2024	57	100	$ 69,600.00
COACH::CHAPASDR::3	CHAPAS DR	TABASCO CT	500' E/O TABASCO CT	Residential	13,972.0	1.5" Thin Overlay	11/6/2024	63	100	$ 69,860.00
COACH::ORCHARDAVE::2	ORCHARD AVE	ORCHARD AVE	9TH ST	Collector	14,000.0	1.5" Thin Overlay	11/6/2024	60	100	$ 70,000.00
COACH::AALEENAH::3	AVENIDA ALEENAH	ADRIANA CT	JULIA CT	Residential	14,112.0	1.5" Thin Overlay	11/6/2024	57	100	$ 70,560.00
COACH::CQUINTERRA::1	CALLE QUINTERRA	50TH AVE	REDONDO SUR	Residential	7,844.0	3" Mill & Overlay	11/6/2024	45	100	$ 70,596.00
COACH::CSOLIS::1	CORTE SOLIS	CALLE OCASO	CDS	Residential	14,134.0	1.5" Thin Overlay	11/6/2024	57	100	$ 70,670.00
COACH::MICHELLEDR::3	MICHELLE DR	AVENIDA NICOLE	MICHELLE DR	Residential	14,148.0	1.5" Thin Overlay	11/6/2024	63	100	$ 70,740.00
COACH::ACRYSTAL::1	AVENIDA CRYSTAL	CALLE DANIELLE	CALLE ANABELLA	Residential	14,160.0	1.5" Thin Overlay	11/6/2024	63	100	$ 70,800.00
COACH::CTOLOSA::1	CALLE TOLOSA	SAN ASIS DR	SANTO LN	Residential	14,245.0	1.5" Thin Overlay	11/6/2024	63	100	$ 71,225.00
COACH::CBERNO::1	CORTE BERNARDO	CDS	AVENIDA ADOBE	Residential	14,400.0	1.5" Thin Overlay	11/6/2024	63	100	$ 72,000.00
COACH::ALLENDEDR::1	ALLENDE DR	D/E	PROSECCO WAY	Residential	8,032.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 72,288.00
COACH::SOLARCEST::4	SOLARCE ST	ALLENDE DR	FREDERICK ST	Residential	8,092.0	3" Mill & Overlay	11/6/2024	45	100	$ 72,828.00
COACH::PHOENIXCT::1	PHOENIX CT	CDS	WASHINGTONIA AVE	Residential	14,616.0	1.5" Thin Overlay	11/6/2024	60	100	$ 73,080.00
COACH::AADOBE::12	AVENIDA ADOBE	45' N/O CHRISTINA RD	PEDRO DR	Residential	14,688.0	1.5" Thin Overlay	11/6/2024	63	100	$ 73,440.00
COACH::SH-86N::13	SH-86	6TH ST	4TH ST	Arterial	73,920.0	Microsurfacing	11/6/2024	72	100	$ 73,920.00
COACH::SH-86S::6	SH-86	4TH ST	6TH ST	Arterial	73,920.0	Microsurfacing	11/6/2024	75	100	$ 73,920.00
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	Residential	14,840.0	1.5" Thin Overlay	11/6/2024	62	100	$ 74,200.00
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	Residential	15,120.0	1.5" Thin Overlay	11/6/2024	56	100	$ 75,600.00
COACH::CMENDOZA::3	CALLE MENDOZA	LAS FLORES AVE	CALLE PIZANO	Residential	15,279.0	1.5" Thin Overlay	11/6/2024	63	100	$ 76,395.00
COACH::MECCAHILLS::2	MECCA HILLS AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,500.00
COACH::SANMATEOAV::3	SAN MATEO AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,500.00
COACH::52NDAVE::16	52ND AVE	SH-86	TIJSSELING CT	Arterial	15,312.0	1.5" Thin Overlay	11/6/2024	60	100	$ 76,560.00
COACH::CSOLEADO::1	CORTE SOLEADO	CDS	CALLE EL SOL	Residential	15,355.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,775.00
COACH::CLAMORADA::1	CORTE LA MORADA	CDS	CALLE EL SOL	Residential	15,392.0	1.5" Thin Overlay	11/6/2024	57	100	$ 76,960.00
COACH::GRANITEPAS::1	GRANITE PASS TRL	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,444.0	1.5" Thin Overlay	11/6/2024	60	100	$ 77,220.00
COACH::OCEANORD::3	OCEANO RD	CATALINA AVE	CDS	Residential	8,604.0	3" Mill & Overlay	11/6/2024	45	100	$ 77,436.00
COACH::48THAVEW::3	48TH AVE	VAN BUREN ST	CHAPARROSA ST	Arterial	77,600.0	Microsurfacing	11/6/2024	72	100	$ 77,600.00
COACH::48THAVEE::4	48TH AVE	CHAPARROSA ST	VAN BUREN ST	Arterial	77,600.0	Microsurfacing	11/6/2024	78	100	$ 77,600.00
COACH::COXCOMBDR::1	COXCOMB DR	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,624.0	1.5" Thin Overlay	11/6/2024	57	100	$ 78,120.00
COACH::50THAVEW::17	50TH AVE	CALHOUN ST	COLONIA DR	Arterial	15,630.0	1.5" Thin Overlay	11/6/2024	57	100	$ 78,150.00
COACH::SH-86N::14	SH-86	4TH ST	ALLEY	Arterial	78,880.0	Microsurfacing	11/6/2024	72	100	$ 78,880.00
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	Collector	15,840.0	1.5" Thin Overlay	11/6/2024	56	100	$ 79,200.00
COACH::REDONDOSUR::1	REDONDO SUR	REDONDO PONIENTE	CALLE QUINTERRA	Residential	15,910.0	1.5" Thin Overlay	11/6/2024	60	100	$ 79,550.00
COACH::CALICIA::1	CALLE ALICIA	AVENIDA NICOLE	MICHELLE DR	Residential	16,050.0	1.5" Thin Overlay	11/6/2024	60	100	$ 80,250.00
COACH::ALLEY::2	ALLEY	52ND AVE	ALLEY	Alley	16,350.0	1.5" Thin Overlay	11/6/2024	62	100	$ 81,750.00
COACH::SH-86S::2	SH-86	PARK LN	50TH AVE	Arterial	81,920.0	Microsurfacing	11/6/2024	78	100	$ 81,920.00
COACH::WASHINGTON::4	WASHINGTONIA AVE	QUEEN CT	RHAPIS CT	Residential	9,144.0	3" Mill & Overlay	11/6/2024	45	100	$ 82,296.00
COACH::PALMERASCR::6	PALMERAS CIR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	1.5" Thin Overlay	11/6/2024	57	100	$ 82,440.00
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	Residential	16,539.0	1.5" Thin Overlay	11/6/2024	62	100	$ 82,695.00
COACH::GENOAST::12	GENOA ST	SYLMAR LN	NAPOLI LN	Residential	9,250.0	3" Mill & Overlay	11/6/2024	45	100	$ 83,250.00
COACH::HIBISCOST::4	HIBISCO ST	AMAPOLA LN	ROSAL AVE	Residential	9,287.0	3" Mill & Overlay	11/6/2024	36	100	$ 83,583.00
COACH::CEMELIA::2	CALLE EMELIA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	36	100	$ 83,592.00
COACH::OCEANORD::1	OCEANO RD	CAPITOLA AVE	MALIBU AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 83,592.00
COACH::OCEANORD::2	OCEANO RD	MALIBU AVE	CATALINA AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	45	100	$ 83,592.00
COACH::NEWPORTST::2	NEWPORT ST	CAPITOLA AVE	MALIBU AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2024	45	100	$ 83,592.00
COACH::AMARIA::1	AVENIDA MARIA	GENOA ST	CALLE DANIELLE	Residential	16,797.0	1.5" Thin Overlay	11/6/2024	57	100	$ 83,985.00
COACH::CALENDULA::4	CALENDULA AVE	TULIPAN ST	ORQUIDEA LN	Residential	9,361.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 84,249.00
COACH::53RDAVE::12	53RD AVE	CALLE BONITA	ADAM LN	Collector	16,920.0	1.5" Thin Overlay	11/6/2024	63	100	$ 84,600.00
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.0	3" Mill & Overlay	11/6/2024	38	100	$ 84,744.00
COACH::NEWPORTST::4	NEWPORT ST	CATALINA AVE	LA JOLLA AVE	Residential	9,432.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 84,888.00
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.0	3" Mill & Overlay	11/6/2024	44	100	$ 85,860.00
COACH::CLIMON::2	CALLE LIMON	52ND AVE	CAMINO CORTO	Residential	17,430.0	1.5" Thin Overlay	11/6/2024	57	100	$ 87,150.00
COACH::PHOENIXAVE::2	PHOENIX AVE	LIVISTONA CT	KENTIA CT	Residential	9,720.0	3" Mill & Overlay	11/6/2024	42	100	$ 87,480.00
COACH::PHOENIXAVE::3	PHOENIX AVE	KENTIA CT	SABAL CT	Residential	9,720.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 87,480.00
COACH::VINEAVE::7	VINE AVE	3RD ST	ALLEY	Collector	9,776.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 87,984.00
COACH::BAGDADAVE::8	BAGDAD AVE	PARKING LOT ENTRANCE	TRIPOLI WAY	Collector	17,760.0	1.5" Thin Overlay	11/6/2024	63	100	$ 88,800.00
COACH::50THAVEE::12	50TH AVE	AVENIDA DEL PARQUE	AVENIDA DE ORO	Arterial	17,853.0	1.5" Thin Overlay	11/6/2024	57	100	$ 89,265.00
COACH::GRAPEFRUIT::2	GRAPEFRUIT BLVD	33UI' S/O 54TH AVE	1660' S/O 54TH AVE	Arterial	90,530.0	Microsurfacing	11/6/2024	84	100	$ 90,530.00
COACH::IXTAPAAVE::2	IXTAPA AVE	COZUMEL ST	CHICHEN ITZA RD	Residential	10,080.0	3" Mill & Overlay	11/6/2024	45	100	$ 90,720.00
COACH::COZUMELST::1	COZUMEL ST	IXTAPA AVE	TODOS SANTOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2024	45	100	$ 90,720.00
COACH::GRAPEFRUIT::3	GRAPEFRUIT BLVD	1660' S/O 54TH AVE	54TH AVE	Arterial	91,135.0	Microsurfacing	11/6/2024	81	100	$ 91,135.00
COACH::CTECOMARIA::2	CALLE TECOMARIA	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 92,664.00
COACH::NARCISOLN::1	NARCISO LN	CALENDULA AVE	CDS	Residential	10,296.0	3" Mill & Overlay	11/6/2024	42	100	$ 92,664.00
COACH::CCARMELLO::3	CALLE CARMELLO	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,296.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 92,664.00
COACH::CINNABARLN::1	CINNABAR LN	JADEROCK RD	NICKLECREEK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 93,240.00
COACH::MIRAMARCT::1	MIRAMAR CT	CDS	NEWPORT ST	Residential	10,404.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 93,636.00
COACH::CAIROAVE::2	CAIRO AVE	CALLE TECHA	CALLE AVILA	Residential	10,440.0	3" Mill & Overlay	11/6/2024	42	100	$ 93,960.00
COACH::CEMELIA::3	CALLE EMELIA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,476.0	3" Mill & Overlay	11/6/2024	45	100	$ 94,284.00
COACH::SUNSETDR::1	SUNSET DR	52ND AVE	SH-111	Arterial	94,336.0	Microsurfacing	11/6/2024	75	100	$ 94,336.00
COACH::CBERNARDO::1	CALLE BERNARDO	CDS	CALLE LEANDRO	Residential	19,006.0	1.5" Thin Overlay	11/6/2024	63	100	$ 95,030.00
COACH::CAIROAVE::1	CAIRO AVE	CALLE EMPALME	CALLE TECHA	Residential	10,560.0	3" Mill & Overlay	11/6/2024	45	100	$ 95,040.00
COACH::JALISCOAVE::4	JALISCO AVE	JALISCO ACE PARKING LOOP	100' S/O TAXCO WAY	Residential	19,404.0	1.5" Thin Overlay	11/6/2024	60	100	$ 97,020.00
COACH::CBOUGANVIL::1	CALLE BOUGANVILIA	TYLER ST	CALLE CLAVEL	Residential	19,476.0	1.5" Thin Overlay	11/6/2024	60	100	$ 97,380.00
COACH::DAMASCUSAV::1	DAMASCUS AVE	DOUMA ST	CALLE TORRES ORDUNO	Residential	19,532.0	1.5" Thin Overlay	11/6/2024	57	100	$ 97,660.00
COACH::SUNDANCELN::1	SUNDANCE LN	CDS	SUNCREST ST	Residential	19,920.0	1.5" Thin Overlay	11/6/2024	60	100	$ 99,600.00
COACH::53RDAVE::6	53RD AVE	130' W/O CALLE CAMACHO	CALLE CAMACHO	Collector	4,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	30	100	$ 99,900.00
COACH::MECCAHILLS::1	MECCA HILLS AVE	CHARLTON PEAK ST	CHAPARROSA ST	Residential	20,052.0	1.5" Thin Overlay	11/6/2024	63	100	$ 100,260.00
COACH::CBONITA::1	CALLE BONITA	CALLE NINOS	CALLE FELIZ	Residential	11,232.0	3" Mill & Overlay	11/6/2024	45	100	$ 101,088.00
COACH::PALMAVE::7	PALM AVE	2ND ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2024	45	100	$ 101,520.00
COACH::ORCHARDAVE::11	ORCHARD AVE	2ND ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2024	45	100	$ 101,520.00
COACH::EAGLEAVE::3	EAGLE AVE	CHAPARROSA ST	PINTO LN	Residential	20,558.0	1.5" Thin Overlay	11/6/2024	60	100	$ 102,790.00
COACH::ARAYLYNN::3	AVENIDA RAYLYNN	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,184.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	24	100	$ 103,680.00
COACH::SH-86S::3	SH-86	50TH AVE	WESTERFIELD WAY	Arterial	105,760.0	Microsurfacing	11/6/2024	75	100	$ 105,760.00
COACH::GENOAST::3	GENOA ST	AVENIDA ALEENAH	150' N/O AVENIDA ALEENAH	Residential	5,291.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	22.5	100	$ 105,820.00
COACH::GENOAST::7	GENOA ST	AVENIDA MARIA	52ND AVE	Residential	21,312.0	1.5" Thin Overlay	11/6/2024	63	100	$ 106,560.00
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	Residential	21,318.0	1.5" Thin Overlay	11/6/2024	62	100	$ 106,590.00
COACH::ANERIUM::1	AVENIDA NERIUM	CALLE CARMELLO	CALLE GLORIOSA	Residential	11,880.0	3" Mill & Overlay	11/6/2024	45	100	$ 106,920.00
COACH::BAGDADAVE::3	BAGDAD AVE	MECCA LANE	CALLE AVILA	Residential	21,480.0	1.5" Thin Overlay	11/6/2024	57	100	$ 107,400.00
COACH::50THAVEW::13	50TH AVE	VAN BUREN ST	CALLE PUERTA DEL SOL	Arterial	21,728.0	1.5" Thin Overlay	11/6/2024	63	100	$ 108,640.00
COACH::GENOAST::5	GENOA ST	AVENIDA VERONICA	150' N/O AVENIDA VERONICA	Residential	5,476.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	28.5	100	$ 109,520.00
COACH::SANGORGONI::2	SAN GORGONIO ST	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	Residential	21,960.0	1.5" Thin Overlay	11/6/2024	60	100	$ 109,800.00
COACH::50THAVEW::1	50TH AVE	SH-86	KENMORE ST	Arterial	22,209.0	1.5" Thin Overlay	11/6/2024	63	100	$ 111,045.00
COACH::50THAVEW::9	50TH AVE	PAVON PALMA	FREDERICK ST	Arterial	12,375.0	3" Mill & Overlay	11/6/2024	45	100	$ 111,375.00
COACH::8THST::1	8TH ST	DATE AVE	PENDLETON WAY	Collector	22,400.0	1.5" Thin Overlay	11/6/2024	63	100	$ 112,000.00
COACH::ASHLERCT::1	ASHLER CT	COPPERIDGE ST	CDS	Residential	12,469.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 112,221.00
COACH::ORCHARDAVE::4	ORCHARD AVE	8TH ST	7TH ST	Collector	22,500.0	1.5" Thin Overlay	11/6/2024	57	100	$ 112,500.00
COACH::CAIROAVE::3	CAIRO AVE	CALLE AVILA	CALLE CAMACHO	Residential	12,520.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 112,680.00
COACH::HILLDR::3	HILL DR	SUNSET DR	240' W/O SH-111	Residential	5,640.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	18	100	$ 112,800.00
COACH::HARRISONST::1	HARRISON ST	D/E	48TH AVE	Collector	113,670.0	Microsurfacing	11/6/2024	72	100	$ 113,670.00
COACH::CBONITA::2	CALLE BONITA	CALLE FELIZ	CALLE ROSA	Residential	22,752.0	1.5" Thin Overlay	11/6/2024	60	100	$ 113,760.00
COACH::CTOLOSA::2	CALLE TOLOSA	SANTO LN	SAN REY DR	Residential	22,792.0	1.5" Thin Overlay	11/6/2024	60	100	$ 113,960.00

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::MALVASIA::3	MALVASIA WAY	MERCADO CIR	CHARDONNAY CIR	Residential	12,704.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 114,336.00
COACH::ENTERPRISE::1	ENTERPRISE WAY	D/E	54TH AVE	Collector	22,905.0	1.5" Thin Overlay	11/6/2024	63	100	$ 114,525.00
COACH::55THAVE::1	55TH AVE	CITY LIMITS	VAN BUREN ST	Collector	13,210.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 118,890.00
COACH::PALMERASCR::12	PALMERAS CIR	CARDINAL DR	PALMERAS CIR	Residential	5,976.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2024	16.5	100	$ 119,520.00
COACH::LAPONDEROS::3	LA PONDEROSA DR	HERNANDEZ ST	CDS	Residential	4,140.0	Slurry Seal	11/6/2025	84	100	2070
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2025	85	100	3204
COACH::CHRISTINA::1	CHRISTINA RD	FREDERICK ST	ANDREA LN	Residential	6,480.0	Slurry Seal	11/6/2025	84	100	3240
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2025	85	100	3888
COACH::HORNBLEND::1	HORNBLEND ST	50TH AVE	JADEROCK RD	Residential	8,436.0	Slurry Seal	11/6/2025	84	100	4218
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	4320
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	4320
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	4320
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2025	85	100	4458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2025	85	100	4680
COACH::CCARRASCO::2	CALLE CARRASCO	CALLE CHAVEZ	CALLE YSIANO	Residential	9,576.0	Slurry Seal	11/6/2025	84	100	4788
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2025	85	100	5577
COACH::52NDAVE::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	1.5" Thin Overlay	11/6/2025	63	100	7540
COACH::PASEOLARED::2	PASEO LAREDO	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2025	84	100	7640
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2025	85	100	8442
COACH::CEMPALME::1	CALLE EMPALME	BELLISSIMA AVE	53RD AVE	Residential	18,720.0	Slurry Seal	11/6/2025	84	100	9360
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2025	85	100	9996
COACH::AIRPORTBL::7	AIRPORT BLVD	1085' W/O FILLMORE ST	860' W/O FILLMORE ST	Collector	11,300.0	Microsurfacing	11/6/2025	84	100	11300
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	62	100	12780
COACH::VIASANTIAG::1	VIA SANTIAGO	CDS	CALLE DIEGO	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	63	100	12780
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2025	85	100	14436
COACH::54THAVE::4	54TH AVE	SH-86	CALLE BALDERAS	Arterial	16,605.0	Microsurfacing	11/6/2025	84	100	16605
COACH::CVERDE::5	CALLE VERDE	CESAR CHAVEZ ST	SH-86	Collector	3,400.0	1.5" Thin Overlay	11/6/2025	63	100	17000
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2025	85	100	17075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2025	85	100	17537
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2025	85	100	17613
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2025	85	100	18750
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2025	85	100	18900
COACH::PARKLN::3	PARK LN	130' W/O SH-111	SH-111	Arterial	3,810.0	1.5" Thin Overlay	11/6/2025	63	100	19050
COACH::CZAMORA::5	CALLE ZAMORA	CESAR CHAVEZ ST	SH-86	Residential	3,852.0	1.5" Thin Overlay	11/6/2025	63	100	19260
COACH::54THAVE::5	54TH AVE	CALLE BALDERAS	SHADY LN	Arterial	20,985.0	Microsurfacing	11/6/2025	84	100	20985
COACH::AIRPORTBL::4	AIRPORT BLVD	1830' W/O FILLMORE ST	1395' W/O FILLMORE ST	Collector	21,750.0	Microsurfacing	11/6/2025	84	100	21750
COACH::52NDAVE::29	52ND AVE	SHADY LN	GENOA ST	Arterial	23,625.0	Microsurfacing	11/6/2025	84	100	23625
COACH::ARAZON::4	AVENIDA RAZON	AVENIDA HALAWAY	VIA ZAHIDI	Residential	4,810.0	1.5" Thin Overlay	11/6/2025	63	100	24050
COACH::SALTILLOCR::1	SALTILLO CIR	CHIAPAS DR	JALISCO AVE	Residential	4,992.0	1.5" Thin Overlay	11/6/2025	63	100	24960
COACH::LUNADENICO::3	LUNA DE NICOLETA ST	140' S/O PLAZA DE ORO AVE	PLAZA DE ORO AVE	Residential	5,040.0	1.5" Thin Overlay	11/6/2025	63	100	25200
COACH::BAGDADAVE::2	BAGDAD AVE	LIBNAN ST	MECCA LANE	Residential	5,200.0	1.5" Thin Overlay	11/6/2025	63	100	26000
COACH::52NDAVEE::6	52ND AVE	DOUMA CT	CALLE TORRES ORDUNO	Arterial	5,304.0	1.5" Thin Overlay	11/6/2025	63	100	26520
COACH::SH-86N::15	SH-86	ALLEY	WESTERFIELD WAY	Arterial	26,880.0	Microsurfacing	11/6/2025	84	100	26880
COACH::MARIANAAVE::1	MARIANA AVE	SOL DE LINDA ST	CIELO VICTORIA ST	Residential	5,587.0	1.5" Thin Overlay	11/6/2025	63	100	27935
COACH::BELLISSIMA::1	BELLISSIMA AVE	FREDERICK ST	MODENA TER	Residential	6,160.0	1.5" Thin Overlay	11/6/2025	63	100	30800
COACH::CHIAPASDR::7	CHIAPAS DR	220' S/O SALTILLO CT	SALTILLO CIR	Residential	6,188.0	1.5" Thin Overlay	11/6/2025	63	100	30940
COACH::AMARIA::3	AVENIDA MARIA	CALLE ANABELLA	CALLE ALICIA	Residential	6,270.0	1.5" Thin Overlay	11/6/2025	63	100	31350
COACH::LAJOLLAAVE::4	LA JOLLA AVE	NEWPORT ST	CDS	Residential	3,564.0	3" Mill & Overlay	11/6/2025	45	100	32076
COACH::LASFLORES::3	LAS FLORES AVE	CALLE MENDOZA	CDS	Residential	6,468.0	1.5" Thin Overlay	11/6/2025	63	100	32340
COACH::CLIMON::1	CALLE LIMON	GENOA ST	CAMINO CORTO	Residential	6,570.0	1.5" Thin Overlay	11/6/2025	63	100	32850
COACH::CMOLINO::1	CORTE MOLINO	CDS	REDONDO NORTE	Residential	6,600.0	1.5" Thin Overlay	11/6/2025	63	100	33000
COACH::KENTIACT::1	KENTIA CT	CDS	PHOENIX AVE	Residential	6,656.0	1.5" Thin Overlay	11/6/2025	63	100	33280
COACH::52NDAVEW::11	52ND AVE	CALLE CAMACHO	CALLE AVILA	Arterial	6,916.0	1.5" Thin Overlay	11/6/2025	63	100	34580
COACH::SALTILLOCR::5	SALTILLO CIR	CHIAPAS DR	MAZATLAN DR	Residential	7,254.0	1.5" Thin Overlay	11/6/2025	63	100	36270
COACH::CHIAPASDR::2	CHIAPAS DR	500' N/O 51ST AVE	TABASCO CT	Residential	7,392.0	1.5" Thin Overlay	11/6/2025	63	100	36960
COACH::GARNETRIDG::1	GARNET RIDGE ST	AVENUE 49	SAN MATEO AVE	Residential	7,560.0	1.5" Thin Overlay	11/6/2025	63	100	37800
COACH::50THAVEW::2	50TH AVE	KENMORE ST	AVENIDA DE PLATINA	Arterial	4,323.0	3" Mill & Overlay	11/6/2025	45	100	38907
COACH::50THAVEE::14	50TH AVE	BALBOA ST	AVENIDA DE PLATA	Arterial	4,356.0	3" Mill & Overlay	11/6/2025	45	100	39204
COACH::CLAMIRADAW::1	CORTE LA MIRADA	VAN BUREN ST	CALLE EL SOL	Residential	8,029.0	1.5" Thin Overlay	11/6/2025	63	100	40145
COACH::CSANTOS::1	CORTE SANTOS	CDS	CALLE QUINTERRA	Residential	8,748.0	1.5" Thin Overlay	11/6/2025	63	100	43740
COACH::ACORTEZ::2	AVENIDA CORTEZ	VIA HERMOSA	VIA DURANGO	Residential	8,748.0	1.5" Thin Overlay	11/6/2025	63	100	43740
COACH::AEUROPA::1	AVENIDA EUROPA	D/E	CALLE CARMELLO	Residential	4,932.0	3" Mill & Overlay	11/6/2025	45	100	44388
COACH::MCCOYPEAK::1	MCCOY PEAK AVE	SAN GORGONIO ST	ARICA DR	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	46800
COACH::REDMOUNT::1	RED MOUNTAIN PL	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	46800
COACH::BIGBEARPL::1	BIG BEAR PL	CHARLTON PEAK ST	CHIRIACO SUMMIT ST	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	46800
COACH::SIERRAST::2	SIERRA ST	TERA VISTA	MEADOWS LN	Residential	9,398.0	1.5" Thin Overlay	11/6/2025	63	100	46990
COACH::52NDAVEW::19	52ND AVE	DOUMA CT	DOUMA ST	Arterial	9,412.0	1.5" Thin Overlay	11/6/2025	63	100	47060
COACH::SUMMERST::3	SUMMER ST	MAGNOLIA ST	FIESTA RD	Residential	9,435.0	1.5" Thin Overlay	11/6/2025	63	100	47175
COACH::BRIANNELN::4	BRIANNE LN	FIESTA RD	TERA VISTA	Residential	9,472.0	1.5" Thin Overlay	11/6/2025	63	100	47360
COACH::REDONDONOR::1	REDONDO NORTE	REDONDO PONIENTE	CORTE MOLINO	Residential	9,540.0	1.5" Thin Overlay	11/6/2025	63	100	47700
COACH::NSIENNACIR::2	N SIENNA CIR	SLATE DR	SAPPHIRE LN	Residential	9,576.0	1.5" Thin Overlay	11/6/2025	63	100	47880
COACH::ANDREALN::2	ANDREA LN	LINDA AVE	CHRISTINA RD	Residential	9,583.0	1.5" Thin Overlay	11/6/2025	63	100	47915
COACH::WESTERFILD::7	WESTERFIELD WAY	S KENMORE ST	SUNCREST ST	Residential	5,400.0	3" Mill & Overlay	11/6/2025	45	100	48600
COACH::CHAPARROSA::6	CHAPARROSA ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	48600
COACH::CZAMORA::3	CALLE ZAMORA	CALLE AVILA	CALLE CAMACHO	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	48600
COACH::SANGORGONI::1	SAN GORGONIO ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	48600
COACH::SOLARCEST::2	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	5,406.0	3" Mill & Overlay	11/6/2025	45	100	48654
COACH::PALOMARCT::1	PALOMAR CT	SAN JACINTO LN	CDS	Residential	9,972.0	1.5" Thin Overlay	11/6/2025	63	100	49860
COACH::CALENDULA::2	CALENDULA AVE	BRIANNE LN	JAZMIN ST	Residential	10,027.0	1.5" Thin Overlay	11/6/2025	63	100	50135
COACH::TODOSSANTO::1	TODOS SANTOS AVE	EL ARCO ST	EL CASTILLO RD	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	63	100	50400
COACH::GENOAST::13	GENOA ST	NAPOLI LN	BAGDAD ST	Residential	10,175.0	1.5" Thin Overlay	11/6/2025	63	100	50875
COACH::CCARMELLO::1	CALLE CARMELLO	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.0	1.5" Thin Overlay	11/6/2025	63	100	51480
COACH::ANICOLE::1	AVENIDA NICOLE	CALLE ALICIA	CATARINA CT	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	51660
COACH::SANMATEOAV::2	SAN MATEO AVE	GARNET RIDGE ST	CHAPARROSA ST	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	51660
COACH::CHIAPASDR::4	CHIAPAS DR	500' E/O TABASCO CT	BAJA WAY	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	51660
COACH::CELSOL::2	CALLE EL SOL	CORTE EL ALBA	CORTE LA MORADA	Residential	10,360.0	1.5" Thin Overlay	11/6/2025	63	100	51800
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	1.5" Thin Overlay	11/6/2025	62	100	52000
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	1.5" Thin Overlay	11/6/2025	62	100	52000
COACH::SANASISDR::4	SAN ASIS DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.0	1.5" Thin Overlay	11/6/2025	63	100	52000
COACH::52NDAVE::41	52ND AVE	2200' W/O FILLMORE ST	FILLMORE ST	Rural	65,400.0	Chip Seal	11/6/2025	84	100	52320
COACH::SANTOLN::1	SANTO LN	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.0	1.5" Thin Overlay	11/6/2025	63	100	53000
COACH::CJOYCE::1	CALLE JOYCE	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,620.0	1.5" Thin Overlay	11/6/2025	63	100	53100
COACH::PROSECCO::1	PROSECCO WAY	RODREJO WAY	ALLENDE DR	Residential	5,920.0	3" Mill & Overlay	11/6/2025	45	100	53280
COACH::HIBISCOST::1	HIBISCO ST	PHOENIX AVE	CALENDULA AVE	Residential	5,994.0	3" Mill & Overlay	11/6/2025	45	100	53946
COACH::VERMOUTHDR::1	VERMOUTH DR	D/E	PRIMITIVO DR	Residential	6,080.0	3" Mill & Overlay	11/6/2025	45	100	54720
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	1.5" Thin Overlay	11/6/2025	62	100	55200
COACH::CAIROAVE::4	CAIRO AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2025	45	100	56160
COACH::LASLUNASAV::3	LAS LUNAS AVE	MESA CT	RIO RANCHO CT	Residential	11,376.0	1.5" Thin Overlay	11/6/2025	63	100	56880
COACH::SANJACINTO::2	SAN JACINTO LN	RIMROCK LN	PALOMAR CT	Residential	11,376.0	1.5" Thin Overlay	11/6/2025	63	100	56880
COACH::CLAPAZ::2	CALLE PAZ	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2025	45	100	57996
COACH::LIVISTONA::1	LIVISTONA CT	CDS	PHOENIX AVE	Residential	6,656.0	3" Mill & Overlay	11/6/2025	45	100	59904
COACH::REDONDOEST::1	REDONDO ESTE	REDONDO SUR	AVENIDA VESTAGO	Residential	12,168.0	1.5" Thin Overlay	11/6/2025	63	100	60840
COACH::PHOENIXAVE::5	PHOENIX AVE	HIBISCO ST	FREDERICK ST	Residential	6,912.0	3" Mill & Overlay	11/6/2025	45	100	62208
COACH::BAGDADAVE::11	BAGDAD AVE	DATE AVE	DATE AVE	Collector	12,480.0	1.5" Thin Overlay	11/6/2025	63	100	62400
COACH::MERCADOCIR::1	MERCADO CIR	MALVASIA WAY	CDS	Residential	6,944.0	3" Mill & Overlay	11/6/2025	45	100	62496
COACH::DOUMAST::2	DOUMA ST	DAMASCUS AVE	BAGDAD AVE	Residential	12,654.0	1.5" Thin Overlay	11/6/2025	63	100	63270
COACH::CVERDE::3	CALLE VERDE	CALLE AVILA	CALLE CAMACHO	Collector	12,960.0	1.5" Thin Overlay	11/6/2025	63	100	64800
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	3" Mill & Overlay	11/6/2025	44	100	65448
COACH::RIMROCKLN::1	RIMROCK LN	SAN JACINTO LN	CDS	Residential	13,320.0	1.5" Thin Overlay	11/6/2025	63	100	66600
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.0	1.5" Thin Overlay	11/6/2025	62	100	67200
COACH::LASFLORES::2	LAS FLORES AVE	EL SOL ST	CALLE MENDOZA	Residential	13,497.0	1.5" Thin Overlay	11/6/2025	63	100	67485
COACH::MOONLITDR::2	MOONLIT DR	VALLE POSADA	VAN BUREN ST	Residential	7,560.0	3" Mill & Overlay	11/6/2025	45	100	68040
COACH::RHAPISCT::1	RHAPIS CT	CDS	WASHINGTONIA AVE	Residential	13,838.0	1.5" Thin Overlay	11/6/2025	63	100	69190
COACH::FIESTARD::2	FIESTA RD	VALLE POSADA	VAN BUREN ST	Residential	7,704.0	3" Mill & Overlay	11/6/2025	45	100	69336
COACH::CROJO::2	CALLE ROJO	170 W/O CALLE EMPALME	260' W/O CALLE EMPALME	Residential	3,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	70400
COACH::CHIAPASDR::6	CHIAPAS DR	220' S/O SALTILLO CT	315' E/O BAJA WAY	Residential	8,064.0	3" Mill & Overlay	11/6/2025	45	100	72576
COACH::52NDAVEW::10	52ND AVE	CESAR CHAVEZ ST	CALLE CAMACHO	Arterial	8,138.0	3" Mill & Overlay	11/6/2025	45	100	73242
COACH::GLENDORAR::2	GLENDORA RIDGE AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2025	63	100	76500
COACH::VIATEPEYAC::1	VIA TEPEYAC	CALLE SOLEDAD	TEPEYAC CT	Residential	15,336.0	1.5" Thin Overlay	11/6/2025	63	100	76680
COACH::LAPLAYAST::1	LA PLAYA ST	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	1.5" Thin Overlay	11/6/2025	63	100	80280
COACH::53RDAVE::15	53RD AVE	CALLE LA PAZ	CALLE SOLEDAD	Collector	16,320.0	1.5" Thin Overlay	11/6/2025	63	100	81600
COACH::WASHINGTON::2	WASHINGTONIA AVE	ROYAL CT	KING CT	Residential	9,144.0	3" Mill & Overlay	11/6/2025	45	100	82296
COACH::WASHINGTON::3	WASHINGTONIA AVE	KING CT	QUEEN CT	Residential	9,144.0	3" Mill & Overlay	11/6/2025	45	100	82296
COACH::EAGLEAVE::2	EAGLE AVE	SAN GORGONIO ST	CHAPARROSA ST	Residential	16,530.0	1.5" Thin Overlay	11/6/2025	63	100	82650
COACH::NSIENNACIR::3	N SIENNA CIR	SAPPHIRE LN	E SIENNA CIR	Residential	16,560.0	1.5" Thin Overlay	11/6/2025	63	100	82800
COACH::NEWPORTST::1	NEWPORT ST	MIRAMAR CT	CAPITOLA AVE	Residential	9,324.0	3" Mill & Overlay	11/6/2025	45	100	83916
COACH::CROJO::9	CALLE ROJO	CESAR CHAVEZ ST	SH-86	Residential	4,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	85600
COACH::NIETOST::1	NIETO ST	GUITRON ST	ROMERO ST	Residential	9,520.0	3" Mill & Overlay	11/6/2025	45	100	85680
COACH::50THAVEW::5	50TH AVE	AVENIDA DE PLATA	BALBOA ST	Arterial	4,356.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	87120
COACH::VINEAVE::8	VINE AVE	ALLEY	2ND ST	Collector	9,776.0	3" Mill & Overlay	11/6/2025	45	100	87984
COACH::CCORTEZ::2	CAMINO CORTEZ	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2025	45	100	90720
COACH::CINNABARLN::4	CINNABAR LN	LAPIS DR	SERPENTINE WAY	Residential	10,175.0	3" Mill & Overlay	11/6/2025	45	100	91575
COACH::GENOAST::8	GENOA ST	52ND AVE	NILE LN	Residential	10,323.0	3" Mill & Overlay	11/6/2025	45	100	92907
COACH::LAJOLLAAVE::3	LA JOLLA AVE	ZUMA DR	NEWPORT ST	Residential	10,332.0	3" Mill & Overlay	11/6/2025	45	100	92988
COACH::CINNABARLN::2	CINNABAR LN	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2025	45	100	93240
COACH::CELSOL::1	CALLE EL SOL	AVENIDA VERANO	CORTE EL ALBA	Residential	10,360.0	3" Mill & Overlay	11/6/2025	45	100	93240
COACH::SANREYDR::3	SAN REY DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.0	3" Mill & Overlay	11/6/2025	45	100	93600
COACH::VIACONCHIL::1	VIA CONCHILLA	AVENIDA DE PLATA	AVENIDA DE PLATINA	Residential	10,600.0	3" Mill & Overlay	11/6/2025	45	100	95400
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.0	3" Mill & Overlay	11/6/2025	44	100	96480
COACH::ORCHARDAVE::8	ORCHARD AVE	4TH ST	3RD ST	Collector	19,500.0	1.5" Thin Overlay	11/6/2025	63	100	97500
COACH::53RDAVE::14	53RD AVE	LEE LN	CALLE LA PAZ	Collector	19,620.0	1.5" Thin Overlay	11/6/2025	63	100	98100
COACH::53RDAVE::5	53RD AVE	CALLE AVILA	130' E/O CALLE AVILA	Collector	4,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	99900
COACH::CTORRESORD::2	CALLE TORRES ORDUNO	DOUMA CT	DAMASCUS AVE	Residential	11,424.0	3" Mill & Overlay	11/6/2025	45	100	102816

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SKENMOREST::1	S KENMORE ST	WESTERFIELD WAY	CDS	Residential	20,664.0	1.5" Thin Overlay	11/6/2025	63	100	103320
COACH::SCORONADO::1	S CORONADO ST	WESTERFIELD WAY	CDS	Residential	20,664.0	1.5" Thin Overlay	11/6/2025	63	100	103320
COACH::AADOBE::3	AVENIDA ADOBE	CORTE CINDARELLA	CORTE BERNARDO	Residential	11,560.0	3" Mill & Overlay	11/6/2025	45	100	104040
COACH::3RDST::5	3RD ST	ALLEY	SH-111	Collector	11,592.0	3" Mill & Overlay	11/6/2025	45	100	104328
COACH::CALHOUNST::7	CALHOUN ST	LAS PLUMAS CT	AVENUE 49	Collector	104,470.0	Microsurfacing	11/6/2025	84	100	104470
COACH::BAGDADAVE::15	BAGDAD AVE	SHADY LN	GENOA ST	Collector	20,920.0	1.5" Thin Overlay	11/6/2025	63	100	104600
COACH::CMENDOZA::1	CALLE MENDOZA	TYLER ST	CORTE OLIVIA	Residential	20,955.0	1.5" Thin Overlay	11/6/2025	63	100	104775
COACH::MANHATTAN::1	MANHATTAN AVE	VAN BUREN ST	MONARCH RD	Residential	21,132.0	1.5" Thin Overlay	11/6/2025	63	100	105660
COACH::ARICADR::1	ARICA DR	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	Residential	22,176.0	1.5" Thin Overlay	11/6/2025	63	100	110880
COACH::GENOAST::1	GENOA ST	AVENUE 53	AVENIDA RAYLYNN	Residential	12,358.0	3" Mill & Overlay	11/6/2025	45	100	111222
COACH::CHIRIACOSU::1	CHIRIACO SUMMIT ST	GLENDORA RIDGE AVE	BIG BEAR PL	Residential	22,248.0	1.5" Thin Overlay	11/6/2025	63	100	111240
COACH::CLOSHERMAN::1	CALLE LOS HERMANOS	CALLE FELIZ	CALLE ROSA	Residential	22,536.0	1.5" Thin Overlay	11/6/2025	63	100	112680
COACH::AMAPOLALN::1	AMAPOLA LN	CDS	HIBISCO ST	Residential	12,728.0	3" Mill & Overlay	11/6/2025	45	100	114552
COACH::HUNTINGTON::3	HUNTINGTON AVE	HERMOSA BLVD	VENENTA BLVD	Residential	12,996.0	3" Mill & Overlay	11/6/2025	45	100	116964
COACH::SERPENTINE::1	SERPENTINE WAY	CDS	CINNABAR LN	Residential	13,024.0	3" Mill & Overlay	11/6/2025	45	100	117216
COACH::SANSOLANO::2	SAN SOLANO RD	SAGRADO DR	SAN REY DR	Residential	23,640.0	1.5" Thin Overlay	11/6/2025	63	100	118200
COACH::LASFLORES::1	LAS FLORES AVE	TYLER ST	EL SOL ST	Residential	23,727.0	1.5" Thin Overlay	11/6/2025	63	100	118635
COACH::AGRACE::1	AVENIDA GRACE	CALLE JOYCE	CALLE FLORENA	Residential	23,976.0	1.5" Thin Overlay	11/6/2025	60	100	119880
COACH::AIRPORTBL::8	AIRPORT BLVD	860' W/O FILLMORE ST	FILLMORE ST	Collector	24,024.0	1.5" Thin Overlay	11/6/2025	63	100	120120
COACH::MALIBUAVE::1	MALIBU AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2025	39	100	120852
COACH::CAPITOLAAV::5	CAPITOLA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2025	42	100	120852
COACH::CATALINAAV::1	CATALINA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2025	43.5	100	120852
COACH::CCAMACHO::5	CALLE CAMACHO	CALLE ROJO	52ND AVE	Residential	24,280.0	1.5" Thin Overlay	11/6/2025	57	100	121400
COACH::1STST::2	1ST ST	PALM AVE	ORCHARD AVE	Collector	24,282.0	1.5" Thin Overlay	11/6/2025	60	100	121410
COACH::52NDAVEE::30	52ND AVE	GENOA ST	CALLE LIMON	Arterial	24,615.0	1.5" Thin Overlay	11/6/2025	63	100	123075
COACH::GUITRONST::1	GUITRON ST	FREDERICK ST	REYES ST	Residential	6,154.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	123080
COACH::2NDST::4	2ND ST	VINE AVE	ALLEY	Collector	13,720.0	3" Mill & Overlay	11/6/2025	45	100	123480
COACH::MALVASIA::1	MALVASIA WAY	PRIMITIVO DR	RODREJO WAY	Residential	6,176.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	28.5	100	123520
COACH::50THAVEW::8	50TH AVE	AVENIDA DEL PARQUE	PAVON PALMA	Arterial	13,728.0	3" Mill & Overlay	11/6/2025	36	100	123552
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	1.5" Thin Overlay	11/6/2025	62	100	125400
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	1.5" Thin Overlay	11/6/2025	62	100	125400
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	1.5" Thin Overlay	11/6/2025	62	100	125400
COACH::MITCHELLDR::1	MITCHELL DR	FREDERICK ST	SH-111	Collector	25,346.0	1.5" Thin Overlay	11/6/2025	60	100	126730
COACH::6THST::6	6TH ST	VINE AVE	SH-111	Collector	25,368.0	1.5" Thin Overlay	11/6/2025	63	100	126840
COACH::PARKINGLOT::1	PARKING LOT	200' S/O BAGDAD AVE	BAGDAD AVE	Residential	6,368.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	27	100	127360
COACH::CFLORENA::4	CALLE FLORENA	110' N/O AVENIDA ALEENAH	AVENIDA VERONICA	Residential	14,184.0	3" Mill & Overlay	11/6/2025	43.5	100	127656
COACH::VALLEPOSAD::1	VALLE POSADA	MOONLIT DR	FIESTA RD	Residential	14,508.0	3" Mill & Overlay	11/6/2025	45	100	130572
COACH::JAZMINST::2	JAZMIN ST	MARGARITA AVE	49TH AVE	Residential	6,549.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	22.5	100	130980
COACH::CALHOUNST::10	CALHOUN ST	EAGLE AVE	EL MAR AVE	Collector	26,350.0	1.5" Thin Overlay	11/6/2025	57	100	131750
COACH::55THAVE::2	55TH AVE	FILLMORE ST	1330' E/O FILLMORE ST	Rural	26,540.0	1.5" Thin Overlay	11/6/2025	57	100	132700
COACH::BAGDADAVE::1	BAGDAD AVE	DOUMA ST	LIBNAN ST	Residential	26,560.0	1.5" Thin Overlay	11/6/2025	57	100	132800
COACH::DOUMACT::2	DOUMA CT	DOUMA CT	CALLE TORRES ORDUNO	Residential	6,660.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	25.5	100	133200
COACH::ALLENDER::3	ALLENDE DR	SOLARCE ST	ALLENDE DR	Residential	15,008.0	3" Mill & Overlay	11/6/2025	39	100	135072
COACH::CBELLA::1	CALLE BELLA	CALLE NINOS	CDS	Residential	15,444.0	3" Mill & Overlay	11/6/2025	45	100	138996
COACH::AADOBE::1	AVENIDA ADOBE	51ST AVE	CALLE CATHRON	Residential	6,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	9	100	139200
COACH::REDONDONOR::3	REDONDO NORTE	CALLE QUINTERRA	REDONDO ESTE	Residential	15,480.0	3" Mill & Overlay	11/6/2025	36	100	139320
COACH::POLKST::3	POLK ST	610' S/O INDUSTRIAL WAY	INDUSTRIAL WAY	Collector	28,290.0	1.5" Thin Overlay	11/6/2025	63	100	141450
COACH::AFLORABUND::2	AVENIDA FLORABUNDA	CALLE ABELIA	CALLE TECOMARIA	Residential	15,732.0	3" Mill & Overlay	11/6/2025	39	100	141588
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	Residential	15,904.0	3" Mill & Overlay	11/6/2025	38	100	143136
COACH::PALMERASCR::4	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	13.5	100	144000
COACH::PALMERASCR::10	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	15	100	144000
COACH::TODOSSANTO::4	TODOS SANTOS AVE	CAMINO CORTEZ	COZUMEL ST	Residential	29,340.0	1.5" Thin Overlay	11/6/2025	63	100	146700
COACH::CHUPAROSA::1	CHUPAROSA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2025	37.5	100	148392
COACH::MARIPOSADR::1	MARIPOSA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2025	39	100	148392
COACH::CARDELINAD::1	CARDELINA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2025	43.5	100	148392
COACH::PALOMADR::1	PALOMA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2025	43.5	100	148392
COACH::CHAPARROSA::7	CHAPARROSA ST	MCCOY PEAK AVE	48TH AVE	Residential	29,700.0	1.5" Thin Overlay	11/6/2025	60	100	148500
COACH::PENDLETON::1	PENDLETON WAY	7TH ST	9TH ST	Collector	30,080.0	1.5" Thin Overlay	11/6/2025	63	100	150400
COACH::VINEAVE::4	VINE AVE	6TH ST	5TH ST	Collector	16,900.0	3" Mill & Overlay	11/6/2025	36	100	152100
COACH::VINEAVE::6	VINE AVE	4TH ST	3RD ST	Collector	16,900.0	3" Mill & Overlay	11/6/2025	43.5	100	152100
COACH::ORCHARDAVE::1	ORCHARD AVE	280' W/O SHADY LN	SHADY LN	Collector	17,040.0	3" Mill & Overlay	11/6/2025	36	100	153360
COACH::AADOBE::10	AVENIDA ADOBE	215' S/O CHRISTINA RD	CHRISTINA RD	Residential	7,704.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	154080
COACH::CANTARA::1	CALLE CANTARA	AVENIDA FLORABUNDA	AVENIDA NERIUM	Residential	30,924.0	1.5" Thin Overlay	11/6/2025	57	100	154620
COACH::CELDARICA::1	CALLE ELDARICA	AVENIDA FLORABUNDA	AVENIDA NERIUM	Residential	30,924.0	1.5" Thin Overlay	11/6/2025	63	100	154620
COACH::OATESLN::1	OATES LN	OATES LN	PETER RABBIT LN	Collector	17,688.0	3" Mill & Overlay	11/6/2025	37.5	100	159192
COACH::CHARLTONPK::2	CHARLTON PEAK ST	MECCA HILLS AVE	BIG BEAR PL	Residential	32,220.0	1.5" Thin Overlay	11/6/2025	60	100	161100
COACH::WSIENNACIR::1	W SIENNA CIR	TOPAZ CT	N SIENNA CIR	Residential	32,760.0	1.5" Thin Overlay	11/6/2025	57	100	163800
COACH::DILLONRD::11	DILLON RD	650' S/O VISTA DEL NORTE	450' S/O VISTA DEL NORTE	Arterial	18,624.0	3" Mill & Overlay	11/6/2025	45	100	167616
COACH::SUNBURSTST::1	SUNBURST ST	SUNSHINE AVE	SUNRISE AVE	Residential	33,840.0	1.5" Thin Overlay	11/6/2025	63	100	169200
COACH::JADEROCKRD::1	JADEROCK RD	COPPERIDGE ST	HORNBLEND ST	Residential	18,833.0	3" Mill & Overlay	11/6/2025	40.5	100	169497
COACH::CLAPAZ::1	CALLE LA PAZ	CALLE NINOS	CALLE ROSA	Residential	34,056.0	1.5" Thin Overlay	11/6/2025	57	100	170280
COACH::PRIMITIVO::1	PRIMITIVO DR	PRIMITIVO DR	MALVASIA WAY	Residential	8,544.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	28.5	100	170880
COACH::VINEAVE::2	VINE AVE	8TH ST	7TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2025	39	100	175500
COACH::PALMAVE::3	PALM AVE	5TH ST	4TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2025	45	100	175500
COACH::ORCHARDAVE::5	ORCHARD AVE	7TH ST	6TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2025	45	100	175500
COACH::6THST::1	6TH ST	SH-86	TRIPOLI WAY	Collector	20,048.0	3" Mill & Overlay	11/6/2025	40.5	100	180432
COACH::MAGNOLIAST::1	MAGNOLIA ST	SUMMER ST	BRIANNE LN	Residential	36,149.0	1.5" Thin Overlay	11/6/2025	60	100	180745
COACH::CALENDULA::1	CALENDULA AVE	SUMMER ST	BRIANNE LN	Residential	36,149.0	1.5" Thin Overlay	11/6/2025	63	100	180745
COACH::CAPITOLAAV::4	CAPITOLA AVE	VENENTA BLVD	NEWPORT ST	Residential	9,072.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	181440
COACH::WESTERFILD::8	WESTERFIELD WAY	SUNCREST ST	SH-86	Residential	20,400.0	3" Mill & Overlay	11/6/2025	36	100	183600
COACH::GENOAST::2	GENOA ST	AVENIDA RAYLYNN	AVENIDA ALEENAH	Residential	20,720.0	3" Mill & Overlay	11/6/2025	42	100	186480
COACH::HIBISCOST::5	HIBISCO ST	ROSAL AVE	MARGARITA AVE	Residential	9,398.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	21	100	187960
COACH::CALENDULA::5	CALENDULA AVE	ORQUIDEA LN	NARCISO LN	Residential	9,435.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	25.5	100	188700
COACH::54THAVEW::6	54TH AVE	SHADY LN	CALLE BALDERAS	Arterial	20,985.0	3" Mill & Overlay	11/6/2025	45	100	188865
COACH::HIBISCOST::2	HIBISCO ST	CALENDULA AVE	IRIS AVE	Residential	9,472.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	22.5	100	189440
COACH::CALENDULA::3	CALENDULA AVE	JAZMIN ST	TULIPAN ST	Residential	9,583.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	13.5	100	191660
COACH::DOUMAST::1	DOUMA ST	52ND AVE	DAMASCUS AVE	Residential	38,950.0	1.5" Thin Overlay	11/6/2025	60	100	194750
COACH::3RDST::1	3RD ST	D/E	PALM AVE	Collector	21,672.0	3" Mill & Overlay	11/6/2025	45	100	195048
COACH::CALENDULA::6	CALENDULA AVE	NARCISO LN	HIBISCO ST	Residential	9,768.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	30	100	195360
COACH::VINEAVE::9	VINE AVE	2ND ST	ALLEY	Collector	9,776.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	25.5	100	195520
COACH::50THAVE::5	50TH AVE	CALLE PUERTA DEL SOL	VAN BUREN ST	Arterial	21,728.0	3" Mill & Overlay	11/6/2025	43.5	100	195552
COACH::HIBISCOST::3	HIBISCO ST	IRIS AVE	AMAPOLA LN	Residential	9,842.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	21	100	196840
COACH::54THAVEE::3	54TH AVE	FREDERICK ST	SH-86	Arterial	39,585.0	1.5" Thin Overlay	11/6/2025	60	100	197925
COACH::54THAVEW::1	54TH AVE	POLK ST	CITY LIMITS	Arterial	22,140.0	3" Mill & Overlay	11/6/2025	45	100	199260
COACH::ADEPLATINA::1	AVENIDA DE PLATINA	50TH AVE	VIA CONCHILLA	Residential	22,160.0	3" Mill & Overlay	11/6/2025	37.5	100	199440
COACH::ORCHARDAVE::3	ORCHARD AVE	9TH ST	8TH ST	Collector	22,500.0	3" Mill & Overlay	11/6/2025	45	100	202500
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2026	85	100	2425.5
COACH::NAOMICT::2	NAOMI CT	PEREZ ST	CDS	Residential	6,240.0	Slurry Seal	11/6/2026	84	100	3120
COACH::COLIVO::1	CALLE OLIVO	CALLE NOGAL	CALLE PINO	Residential	10,440.0	Slurry Seal	11/6/2026	84	100	5220
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2026	85	100	5400
COACH::CNINOS::1	CALLE NINOS	CALLE BONITA	50' W/O CALLE BONITA	Residential	1,548.0	1.5" Thin Overlay	11/6/2026	63	100	7740
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2026	85	100	8250
COACH::BAGDADAVE::7	BAGDAD AVE	SH-86	ALLEY	Collector	8,560.0	Microsurfacing	11/6/2026	84	100	8560
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2026	85	100	9108
COACH::AIRPORTBL::2	AIRPORT BLVD	CITY LIMITS	2640' W/O FILLMORE ST	Collector	9,250.0	Microsurfacing	11/6/2026	84	100	9250
COACH::SH-86N::8	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	1.5" Thin Overlay	11/6/2026	63	100	12800
COACH::53RDAVE::9	53RD AVE	CESAR CHAVEZ ST	50' W/O CESAR CHAVEZ ST	Collector	3,145.0	1.5" Thin Overlay	11/6/2026	63	100	15725
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2026	85	100	16250
COACH::CALICIA::2	CALLE ALICIA	MICHELLE DR	AVENIDA MARIA	Residential	3,272.0	1.5" Thin Overlay	11/6/2026	63	100	16350
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2026	85	100	18750
COACH::DILLONRD::1	DILLON RD	CITY LIMITS	HARRISON ST	Arterial	20,064.0	Microsurfacing	11/6/2026	84	100	20064
COACH::TOPAZCT::1	TOPAZ CT	CDS	W SIENNA CIR	Residential	4,070.0	1.5" Thin Overlay	11/6/2026	63	100	20350
COACH::LAPONDEROS::2	LA PONDEROSA DR	NAOMI CT	HERNANDEZ ST	Residential	42,012.0	Slurry Seal	11/6/2026	84	100	21006
COACH::SALTILLOCR::2	SALTILLO CIR	JALISCO AVE	JALISCO AVE	Residential	4,290.0	1.5" Thin Overlay	11/6/2026	63	100	21450
COACH::PINTOLN::2	PINTO LN	120' S/O MCCOY PEAK AVE	MCCOY PEAK AVE	Residential	4,536.0	1.5" Thin Overlay	11/6/2026	63	100	22680
COACH::PIERCEST::1	PIERCE ST	55TH AVE	CITY LIMITS	Rural	31,896.0	Chip Seal	11/6/2026	84	100	25516.8
COACH::CROSA::4	CALLE ROSA	140' W/O CALLE ESTRELLA	CALLE ESTRELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2026	63	100	25740
COACH::DILLONRD::8	DILLON RD	1070' S/O VISTA DEL NORTE	800' S/O VISTA DEL NORTE	Arterial	25,824.0	Microsurfacing	11/6/2026	84	100	25824
COACH::JALISCOAV::5	JALISCO AVE	100' S/O TAXCO WAY	TAXCO WAY	Residential	3,024.0	3" Mill & Overlay	11/6/2026	45	100	27216
COACH::CBOUGANVIL::2	CALLE BOUGANVILIA	CALLE CLAVEL	EL SOL ST	Residential	6,444.0	1.5" Thin Overlay	11/6/2026	63	100	32220
COACH::52NDAVEE::9	52ND AVE	CALLE EMPALME	CALLE TECHA	Arterial	3,640.0	3" Mill & Overlay	11/6/2026	45	100	32760
COACH::54THAVEW::5	54TH AVE	TYLER ST	SHADY LN	Arterial	33,972.0	Microsurfacing	11/6/2026	84	100	33972
COACH::52NDAVEE::13	52ND AVE	CALLE AVILA	CALLE CAMACHO	Arterial	6,916.0	1.5" Thin Overlay	11/6/2026	63	100	34580
COACH::PAVONPALMA::1	PAVON PALMA	50TH AVE	VERA CRUZ	Residential	7,200.0	1.5" Thin Overlay	11/6/2026	63	100	36000
COACH::TODOSSANTO::2	TODOS SANTOS AVE	EL CASTILLO RD	420' W/O CAMINO CORTEZ	Residential	7,272.0	1.5" Thin Overlay	11/6/2026	63	100	36360
COACH::SUNCRESTST::1	SUNCREST ST	51ST AVE	SUNSHINE AVE	Residential	7,520.0	1.5" Thin Overlay	11/6/2026	63	100	37600
COACH::GENOAST::6	GENOA ST	200' S/O AVENIDA MARIA	AVENIDA MARIA	Residential	7,548.0	1.5" Thin Overlay	11/6/2026	63	100	37740
COACH::51STAVE::1	51ST AVE	CITY LIMITS	VAN BUREN ST	Collector	39,360.0	Microsurfacing	11/6/2026	84	100	39360
COACH::CLAMIRADAE::1	CORTE LA MIRADA	CALLE EL SOL	VAN BUREN ST	Residential	8,066.0	1.5" Thin Overlay	11/6/2026	63	100	40330
COACH::CLORETO::1	CORTE LORETO	CALLE QUINTERRA	CDS	Residential	8,172.0	1.5" Thin Overlay	11/6/2026	63	100	40860
COACH::SH-86S::12	SH-86	CAIRO AVE	ALLEY	Arterial	8,560.0	1.5" Thin Overlay	11/6/2026	63	100	42800
COACH::CESTRELLA::1	CALLE ESTRELLA	CDS	CALLE ROSA	Residential	8,712.0	1.5" Thin Overlay	11/6/2026	63	100	43560
COACH::ELSOLST::1	EL SOL ST	CALLE BOUGANVILIA	LAS FLORES AVE	Residential	8,778.0	1.5" Thin Overlay	11/6/2026	63	100	43890
COACH::NSIENNACIR::1	N SIENNA CIR	W SIENNA CIR	SLATE DR	Residential	9,036.0	1.5" Thin Overlay	11/6/2026	63	100	45180
COACH::52NDAVE::18	52ND AVE	JENNIFER WAY	ALLEY	Arterial	5,060.0	3" Mill & Overlay	11/6/2026	45	100	45540
COACH::CDIEGO::3	CALLE DIEGO	CALLE LEANDRO	150' E/O CALLE LEANDRO	Residential	5,202.0	3" Mill & Overlay	11/6/2026	45	100	46818
COACH::ARAZON::1	AVENIDA RAZON	CALLE CATHRON	CORTE YAGER	Residential	9,435.0	1.5" Thin Overlay	11/6/2026	63	100	47175
COACH::AALEENAH::1	AVENIDA ALEENAH	GENOA ST	'150 E/O GENOA ST	Residential	5,364.0	3" Mill & Overlay	11/6/2026	45	100	48276
COACH::CDANIELLE::1	CALLE DANIELLE	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,720.0	1.5" Thin Overlay	11/6/2026	63	100	48600
COACH::SCARLETWAY::1	SCARLET WAY	SLATE DR	SAPPHIRE LN	Residential	9,828.0	1.5" Thin Overlay	11/6/2026	63	100	49140
COACH::WESTERFILD::6	WESTERFIELD WAY	140' E/O S CORONADO ST	S KENMORE ST	Residential	5,480.0	3" Mill & Overlay	11/6/2026	45	100	49320
COACH::CTECHA::3	CALLE TECHA	CALLE LYA	CALLE ROBERTO	Residential	10,040.0	1.5" Thin Overlay	11/6/2026	63	100	50200
COACH::CREAL::1	CAMINO REAL	AGUA BLANCA AVE	CAMINO PELICANO	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	50400

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::AGUABLANCA::3	AGUA BLANCA AVE	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::PUEBLOBONI::2	PUEBLO BONITO AVE	EL ACRO ST	EL CASTILLO RD	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::CBONITOAVE::1	CAMINO BONITO AVE	ESTRELLA TOMAS ST	ESTRELLA PEDRO ST	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::CPELICANO::1	CAMINO PELICANO	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::ANICOLE::2	AVENIDA NICOLE	CATARINA CT	MICHELLE DR	Residential	10,332.0	1.5" Thin Overlay	11/6/2026	63	100	51660
COACH::FIESTARD::4	FIESTA RD	SUMMER ST	SIERRA ST	Residential	10,332.0	1.5" Thin Overlay	11/6/2026	63	100	51660
COACH::MARIANAAVE::3	MARIANA AVE	LUNA DE NICOLETA ST	ESTRELLA TOMAS ST	Residential	10,360.0	1.5" Thin Overlay	11/6/2026	63	100	51800
COACH::CHARDONNAY::1	CHARDONNAY CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2026	45	100	51840
COACH::SANASISDR::2	SAN ASIS DR	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.0	1.5" Thin Overlay	11/6/2026	63	100	53000
COACH::CLYA::1	CALLE LYA	CALLE TECHA	CDS	Residential	10,860.0	1.5" Thin Overlay	11/6/2026	63	100	54300
COACH::CROSA::5	CALLE ROSA	CALLE ESTRELLA	CALLE LA PAZ	Residential	10,908.0	1.5" Thin Overlay	11/6/2026	63	100	54540
COACH::52NDAVE::19	52ND AVE	ALLEY	TRIPOLI WAY	Arterial	6,160.0	3" Mill & Overlay	11/6/2026	45	100	55440
COACH::COLIVIA::1	CORTE OLIVIA	CDS	CALLE MENDOZA	Residential	11,187.0	1.5" Thin Overlay	11/6/2026	63	100	55935
COACH::BAGDADAVE::5	BAGDAD AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2026	45	100	56160
COACH::PALMAVE::8	PALM AVE	ALLEY	1ST ST	Collector	11,280.0	1.5" Thin Overlay	11/6/2026	63	100	56400
COACH::48THAVE::6	48TH AVE	CITY LIMITS	HARRISON ST	Arterial	57,480.0	Microsurfacing	11/6/2026	84	100	57480
COACH::TUSSELING::1	TUSSELING CT	52ND AVE	CDS	Residential	11,592.0	1.5" Thin Overlay	11/6/2026	63	100	57960
COACH::MAZATLANDR::9	MAZATLAN DR	MAZATLAN DR PARKING LOOP	50TH AVE	Residential	11,712.0	1.5" Thin Overlay	11/6/2026	63	100	58560
COACH::CSOLEDAD::2	CALLE SOLEDAD	VIA TEPEYAC	53RD AVE	Residential	11,844.0	1.5" Thin Overlay	11/6/2026	63	100	59220
COACH::SOLARCEST::1	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	6,596.0	3" Mill & Overlay	11/6/2026	45	100	59364
COACH::SUNCRESTST::2	SUNCREST ST	SUNSHINE AVE	SUNDANCE LN	Residential	12,080.0	1.5" Thin Overlay	11/6/2026	63	100	60400
COACH::MAHOGANYCT::1	MAHOGANY CT	CDS	SCARLET WAY	Residential	12,348.0	1.5" Thin Overlay	11/6/2026	63	100	61740
COACH::ESTRELLATO::1	ESTRELLA TOMAS ST	CAMINO BONITO AVE	MARIANA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2026	63	100	63000
COACH::LUNADENICO::4	LUNA DE NICOLETA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2026	63	100	63000
COACH::EAGLEAVE::1	EAGLE AVE	CALHOUN ST	SAN GORGONIO ST	Residential	7,144.0	3" Mill & Overlay	11/6/2026	45	100	64296
COACH::PALMERASCR::7	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.0	3" Mill & Overlay	11/6/2026	45	100	64800
COACH::PALMERASCR::3	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.0	3" Mill & Overlay	11/6/2026	45	100	64800
COACH::CROJO::6	CALLE ROJO	CALLE TECHA	CALLE AVILA	Residential	12,960.0	1.5" Thin Overlay	11/6/2026	63	100	64800
COACH::CROJO::5	CALLE ROJO	CALLE EMPALME	CALLE TECHA	Residential	12,960.0	1.5" Thin Overlay	11/6/2026	63	100	64800
COACH::CAPITOLAAV::1	CAPITOLA AVE	CDS	MONARCH RD	Residential	12,996.0	1.5" Thin Overlay	11/6/2026	63	100	64980
COACH::CZAMORA::2	CALLE ZAMORA	CALLE TECHA	CALLE AVILA	Residential	13,320.0	1.5" Thin Overlay	11/6/2026	63	100	66600
COACH::52NDAVE::20	52ND AVE	TRIPOLI WAY	MORGAN AVE	Arterial	13,700.0	1.5" Thin Overlay	11/6/2026	63	100	68500
COACH::CESTIVO::1	CORTE ESTIVO	CALLE OCASO	CDS	Residential	14,134.0	1.5" Thin Overlay	11/6/2026	63	100	70670
COACH::LOSCABOSAV::1	LOS CABOS AVE	EL ARCO ST	CAMINO ROSARITO	Residential	14,400.0	1.5" Thin Overlay	11/6/2026	63	100	72000
COACH::CGILLAN::1	CORTE GILLAN	AVENIDA RAZON	CDS	Residential	14,400.0	1.5" Thin Overlay	11/6/2026	63	100	72000
COACH::CYAGER::1	CORTE YAGER	AVENIDA RAZON	CDS	Residential	14,400.0	1.5" Thin Overlay	11/6/2026	63	100	72000
COACH::52NDAVE::14	52ND AVE	CALLE CAMACHO	CESAR CHAVEZ ST	Arterial	8,138.0	3" Mill & Overlay	11/6/2026	45	100	73242
COACH::52NDAVE::31	52ND AVE	CALLE LIMON	SUNSET DR	Arterial	15,075.0	1.5" Thin Overlay	11/6/2026	63	100	75375
COACH::CAMIGOS::1	CALLE AMIGOS	CALLE LA PAZ	CDS	Residential	15,444.0	1.5" Thin Overlay	11/6/2026	63	100	77220
COACH::CLEANDRO::3	CALLE LEANDRO	CALLE BERNARDO	CALLE GREGORIO	Residential	15,560.0	1.5" Thin Overlay	11/6/2026	63	100	77800
COACH::CHICHENITZ::2	CHICHEN ITZA RD	IXTAPA AVE	SAN IGNACIO AVE	Residential	8,964.0	3" Mill & Overlay	11/6/2026	45	100	80676
COACH::CHRISTINA::5	CHRISTINA RD	RIGO CT	MARY CT	Residential	9,216.0	3" Mill & Overlay	11/6/2026	45	100	82944
COACH::54THAVEV::7	54TH AVE	CALLE BALDERAS	SH-86	Arterial	16,605.0	1.5" Thin Overlay	11/6/2026	63	100	83025
COACH::SUMMERS::2	SUMMER ST	FIESTA RD	CDS	Residential	17,686.0	1.5" Thin Overlay	11/6/2026	63	100	88430
COACH::AVERANO::1	AVENIDA VERANO	CALLE OCASO	CALLE PUERTA DEL SOL	Residential	17,908.0	1.5" Thin Overlay	11/6/2026	63	100	89540
COACH::MAZATLANDR::6	MAZATLAN DR	MAZATLAN DR PARKING LOOP	TAXCO WAY	Residential	9,952.0	3" Mill & Overlay	11/6/2026	45	100	89568
COACH::LOSCABOSAV::2	LOS CABOS AVE	CAMINO ROSARITO	CAMINO CORTEZ	Residential	18,036.0	1.5" Thin Overlay	11/6/2026	63	100	90180
COACH::CCORTEZ::1	CAMINO CORTEZ	PUERTO ESCONDIDO AVE	LOS CABOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2026	45	100	90720
COACH::52NDAVEV::20	52ND AVE	DOUMA ST	FREDERICK ST	Arterial	18,278.0	1.5" Thin Overlay	11/6/2026	63	100	91390
COACH::COPPERIDGE::4	COPPERIDGE ST	LAPIS DR	ASHLER CT	Residential	10,175.0	3" Mill & Overlay	11/6/2026	45	100	91575
COACH::AADOBE::4	AVENIDA ADOBE	CORTE BERNARDO	VIA ZAHIDI	Residential	10,240.0	3" Mill & Overlay	11/6/2026	45	100	92160
COACH::CMENDOZA::2	CALLE MENDOZA	CORTE OLIVIA	CALLE PIZANO	Residential	18,480.0	1.5" Thin Overlay	11/6/2026	63	100	92400
COACH::CPIZANO::1	CALLE PIZANO	TYLER ST	COURTE STELLA	Residential	18,480.0	1.5" Thin Overlay	11/6/2026	63	100	92400
COACH::CINNABARLN::3	CINNABAR LN	SHADOWROCK DR	LAPIS DR	Residential	10,360.0	3" Mill & Overlay	11/6/2026	45	100	93240
COACH::COCASO::4	CALLE OCASO	CORTE SOLIS	AVENIDA LA LUNA	Residential	10,360.0	3" Mill & Overlay	11/6/2026	45	100	93240
COACH::50THAVEE::9	50TH AVE	MAZATLAN DR	FREDERICK ST	Arterial	10,373.0	3" Mill & Overlay	11/6/2026	45	100	93357
COACH::CDIEGO::1	CALLE DIEGO	VIA SANTIAGO	CALLE GREGORIO	Residential	19,788.0	1.5" Thin Overlay	11/6/2026	63	100	98940
COACH::SBALBOAST::1	S BALBOA ST	WESTERFIELD WAY	CDS	Residential	20,628.0	1.5" Thin Overlay	11/6/2026	63	100	103140
COACH::PISMOCT::1	PISMO CT	CDS	VENENTA BLVD	Residential	11,520.0	3" Mill & Overlay	11/6/2026	45	100	103680
COACH::50THAVEW::11	50TH AVE	MAZATLAN DR	CALLE QUINTERRA	Arterial	20,746.0	1.5" Thin Overlay	11/6/2026	63	100	103730
COACH::54THAVEE::2	54TH AVE	SLATE DR	FREDERICK ST	Arterial	12,420.0	3" Mill & Overlay	11/6/2026	45	100	111780
COACH::SAPPHIREN::1	SAPPHIRE LN	SCARLET WAY	N SIENNA CIR	Residential	23,472.0	1.5" Thin Overlay	11/6/2026	63	100	117360
COACH::VIAMISIONE::1	VIA MISIONERO	CALLE SOLEDAD	SHADY LN	Residential	23,724.0	1.5" Thin Overlay	11/6/2026	63	100	118620
COACH::6THST::5	6TH ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	1.5" Thin Overlay	11/6/2026	63	100	119000
COACH::52NDAVEW::7	52ND AVE	CALLE LIMON	GENOA ST	Arterial	24,615.0	1.5" Thin Overlay	11/6/2026	63	100	123075
COACH::3RDST::4	3RD ST	VINE AVE	ALLEY	Collector	13,720.0	3" Mill & Overlay	11/6/2026	45	100	123480
COACH::TERAVISTA::1	TERA VISTA	SIERRA ST	BRIANNE LN	Residential	25,567.0	1.5" Thin Overlay	11/6/2026	63	100	127835
COACH::CAVILA::5	CALLE AVILA	CALLE VERDE	CALLE ROJO	Residential	25,920.0	1.5" Thin Overlay	11/6/2026	63	100	129600
COACH::CAVILA::8	CALLE AVILA	CAIRO AVE	BAGDAD AVE	Residential	26,640.0	1.5" Thin Overlay	11/6/2026	63	100	133200
COACH::CCAMACHO::7	CALLE CAMACHO	CAIRO AVE	BAGDAD AVE	Residential	26,680.0	1.5" Thin Overlay	11/6/2026	63	100	133400
COACH::REDONOOPON::1	REDONDO PONIENTE	REDONDO SUR	REDONDO NORTE	Residential	26,800.0	1.5" Thin Overlay	11/6/2026	63	100	134000
COACH::BALBOAST::1	BALBOA ST	O/E	50TH AVE	Residential	26,840.0	1.5" Thin Overlay	11/6/2026	63	100	134200
COACH::SH-86S::4	SH-86	WESTERFIELD WAY	ALLEY	Arterial	26,880.0	1.5" Thin Overlay	11/6/2026	63	100	134400
COACH::ELARCOST::2	EL ARCO ST	TODOS SANTOS AVE	PUEBLO BONITO AVE	Residential	27,664.0	1.5" Thin Overlay	11/6/2026	63	100	138320
COACH::BELLISSIMA::3	BELLISSIMA AVE	BELLA ROMA LN	CALLE EMPALME	Residential	15,890.0	3" Mill & Overlay	11/6/2026	45	100	143010
COACH::PALMERASCR::9	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	30	100	144000
COACH::AVERANO::2	AVENIDA VERANO	CALLE PUERTA DEL SOL	CALLE EL SOL	Residential	17,575.0	3" Mill & Overlay	11/6/2026	45	100	158175
COACH::50THAVEW::7	50TH AVE	AVENIDA DE ORO	AVENIDA DEL PARQUE	Arterial	17,853.0	3" Mill & Overlay	11/6/2026	45	100	160677
COACH::FREDERICK::18	FREDERICK ST	GUITRON ST	IRIS AVE	Collector	18,216.0	3" Mill & Overlay	11/6/2026	45	100	163944
COACH::TYLERLN::1	TYLER LN	TYLER ST	CDS	Collector	34,092.0	1.5" Thin Overlay	11/6/2026	63	100	170460
COACH::RODREJOWAY::1	RODREJO WAY	MALVASIA WAY	PROSECCO WAY	Residential	19,040.0	3" Mill & Overlay	11/6/2026	45	100	171360
COACH::JACKSONST::1	JACKSON ST	CITY LIMITS	PUERTECITOS AVE	Arterial	34,584.0	1.5" Thin Overlay	11/6/2026	63	100	172920
COACH::IXTAPAAVE::1	IXTAPA AVE	CDS	COZUMEL ST	Residential	19,260.0	3" Mill & Overlay	11/6/2026	45	100	173340
COACH::ORQUIDEALN::1	ORQUIDEA LN	CALENDULA AVE	CDS	Residential	19,260.0	3" Mill & Overlay	11/6/2026	45	100	173340
COACH::ORCHARDAVE::7	ORCHARD AVE	5TH ST	4TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2026	45	100	175500
COACH::CALHOUNST::6	CALHOUN ST	SHADOWROCK DR	LAS PLUMAS CT	Collector	19,654.0	3" Mill & Overlay	11/6/2026	45	100	176886
COACH::AEUROPA::2	AVENIDA EUROPA	CALLE CARMELLO	CALLE TECOMARIA	Residential	20,160.0	3" Mill & Overlay	11/6/2026	45	100	181440
COACH::ACEDRUS::1	AVENIDA CEDRUS	CALLE CARMELLO	CALLE TECOMARIA	Residential	20,160.0	3" Mill & Overlay	11/6/2026	45	100	181440
COACH::54THAVEE::9	54TH AVE	ENTERPRISE WAY	POLK ST	Arterial	36,504.0	1.5" Thin Overlay	11/6/2026	63	100	182520
COACH::2NDST::1	2ND ST	O/E	PALM AVE	Collector	21,672.0	3" Mill & Overlay	11/6/2026	45	100	195048
COACH::50THAVEW::15	50TH AVE	CALLE PUERTA DEL SOL	HORNBLEND ST	Arterial	39,680.0	1.5" Thin Overlay	11/6/2026	63	100	198400
COACH::VIAZAHIDI::1	VIA ZAHIDI	AVENIDA RAZON	AVENIDA ADOBE	Residential	41,040.0	1.5" Thin Overlay	11/6/2026	57	100	205200
COACH::COPPERIDGE::3	COPPERIDGE ST	SHADOWROCK DR	LAPIS DR	Residential	10,360.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	27	100	207200
COACH::COPPERIDGE::2	COPPERIDGE ST	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	28.5	100	207200
COACH::49THAVE::2	49TH AVE	PRIMA VERA	JAZMIN ST	Collector	23,218.0	3" Mill & Overlay	11/6/2026	42	100	208962
COACH::CTORRESORD::1	CALLE TORRES ORDUNO	52ND AVE	DOUMA CT	Residential	23,290.0	3" Mill & Overlay	11/6/2026	45	100	209610
COACH::TYLERST::16	TYLER ST	50TH AVE	50TH AVE	Rural	23,580.0	3" Mill & Overlay	11/6/2026	45	100	212220
COACH::VISTADELNO::6	VISTA DEL NORTE	980' E/O TYLER AVE	1580' E/O TYLER AVE	Collector	23,680.0	3" Mill & Overlay	11/6/2026	42	100	213120
COACH::FREDERICK::21	FREDERICK ST	LAS LUNAS AVE	49TH AVE	Collector	42,702.0	1.5" Thin Overlay	11/6/2026	63	100	213510
COACH::8THST::2	8TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	3" Mill & Overlay	11/6/2026	43.5	100	213696
COACH::7THST::3	7TH ST	PALM AVE	ORCHARD AVE	Collector	23,744.0	3" Mill & Overlay	11/6/2026	45	100	213696
COACH::2NDST::3	2ND ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2026	40.5	100	214200
COACH::4THST::2	4TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2026	43.5	100	214200
COACH::53RDAVE::16	53RD AVE	CALLE SOLEDAD	SHADY LN	Collector	42,840.0	1.5" Thin Overlay	11/6/2026	60	100	214200
COACH::2NDST::2	2ND ST	PALM AVE	ORCHARD AVE	Collector	23,856.0	3" Mill & Overlay	11/6/2026	43.5	100	214704
COACH::TYLERST::9	TYLER ST	CALLE BOUGANVILA	LAS FLORES AVE	Collector	10,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	15	100	216000
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	Residential	10,808.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	16	100	216160
COACH::BRENDALN::1	BRENDA LN	CDS	SHADY LN	Residential	24,092.0	3" Mill & Overlay	11/6/2026	38	100	216828
COACH::ADAMLN::1	ADAM LN	53RD AVE	CDS	Residential	24,120.0	3" Mill & Overlay	11/6/2026	45	100	217080
COACH::ARAYLYNN::2	AVENIDA RAYLYNN	CALLE JOYCE	CALLE FLORENA	Residential	24,228.0	3" Mill & Overlay	11/6/2026	45	100	218052
COACH::CAVILA::6	CALLE AVILA	CALLE ROJO	52ND AVE	Residential	24,280.0	3" Mill & Overlay	11/6/2026	42	100	218520
COACH::CTECHA::7	CALLE TECHA	CALLE ROJO	52ND AVE	Residential	24,280.0	3" Mill & Overlay	11/6/2026	45	100	218520
COACH::TYLERST::11	TYLER ST	LAS FLORES AVE	CALLE PIZANO	Collector	10,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	27	100	219200
COACH::VISTADELNO::4	VISTA DEL NORTE	1630' E/O DILLON RD	TYLER ST	Collector	24,600.0	3" Mill & Overlay	11/6/2026	40.5	100	221400
COACH::ALLENDEDR::5	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	11,104.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	25.5	100	222080
COACH::DOUMACT::1	DOUMA CT	52ND AVE	DOUMA CT	Residential	24,948.0	3" Mill & Overlay	11/6/2026	37.5	100	224532
COACH::ORCHARDAVE::10	ORCHARD AVE	ALLEY	2ND ST	Collector	11,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	25.5	100	225600
COACH::ORCHARDAVE::9	ORCHARD AVE	3RD ST	ALLEY	Collector	11,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	25.5	100	225600
COACH::STACIELN::1	STACIE LN	CDS	SHADY LN	Residential	25,360.0	3" Mill & Overlay	11/6/2026	44	100	228240
COACH::5THST::3	5TH ST	VINE AVE	SH-111	Collector	25,368.0	3" Mill & Overlay	11/6/2026	39	100	228312
COACH::8THST::3	8TH ST	VINE AVE	SH-111	Collector	25,424.0	3" Mill & Overlay	11/6/2026	43.5	100	228816
COACH::7THST::5	7TH ST	VINE AVE	SH-111	Collector	25,424.0	3" Mill & Overlay	11/6/2026	45	100	228816
COACH::PRIMITIVO::4	PRIMITIVO DR	VERMOUTH DR	52ND AVE	Residential	11,616.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	25.5	100	232320
COACH::FREDERICK::4	FREDERICK ST	53RD AVE	CALLE GREGORIO	Collector	25,890.0	3" Mill & Overlay	11/6/2026	39	100	233010
COACH::CAPITOLAAV::3	CAPITOLA AVE	LAGUNA LN	VENENTA BLVD	Residential	11,880.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	25.5	100	237600
COACH::SH-86N::5	SH-86	CALLE ROJO	52ND AVE	Arterial	47,680.0	1.5" Thin Overlay	11/6/2026	60	100	238400
COACH::55THAVE::3	55TH AVE	1330' E/O FILLMORE ST	2660' E/O FILLMORE ST	Rural	26,580.0	3" Mill & Overlay	11/6/2026	42	100	239220
COACH::CALHOUNST::5	CALHOUN ST	50TH AVE	SHADOWROCK DR	Collector	48,174.0	1.5" Thin Overlay	11/6/2026	60	100	240870
COACH::CTECHA::8	CALLE TECHA	52ND AVE	CAIRO AVE	Residential	27,120.0	3" Mill & Overlay	11/6/2026	43.5	100	244080
COACH::50THAVEE::10	50TH AVE	FREDERICK ST	PAVON PALMA	Arterial	12,375.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	13.5	100	247500
COACH::MORGANAVE::1	MORGAN AVE	VALLEY RD	52ND AVE	Residential	49,666.0	1.5" Thin Overlay	11/6/2026	56	100	248330
COACH::FREDERICK::5	FREDERICK ST	CALLE GREGORIO	SOLARCE ST	Collector	27,780.0	3" Mill & Overlay	11/6/2026	42	100	250020
COACH::BAGDADAVE::4	BAGDAD AVE	CALLE AVILA	CALLE CAMACHO	Residential	12,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	21	100	250400
COACH::54THAVEE::1	54TH AVE	VAN BUREN ST	SLATE DR	Arterial	27,960.0	3" Mill & Overlay	11/6/2026	45	100	251640
COACH::TYLERST::2	TYLER ST	54TH AVE	TYLER LN	Collector	51,050.0	1.5" Thin Overlay	11/6/2026	57	100	255250
COACH::50THAVEW::12	50TH AVE	CALLE QUINTERRA	WASHINGTONIA AVE	Arterial	28,905.0	3" Mill & Overlay	11/6/2026	45	100	260145
COACH::ROMUALDACT::1	ROMUALDA CT	PEREZ ST	CDS	Residential	6,120.0	Slurry Seal	11/6/2027	84	100	3060
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2027	85	100	3222
COACH::MODENATER::1	MODENA TER	BELLISSIMA AVE	SIENO LN	Residential	7,680.0	Slurry Seal	11/6/2027	84	100	3840
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2027	85	100	4320
COACH::ASANDOMING::1	AVENIDA SAN DOMINGO	CAMINO FRONTERA	CAMINO CORAS	Residential	9,879.0	Slurry Seal	11/6/2027	84	100	4939.5
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2027	85	100	10024
COACH::CCEBRINO::1	CALLE CEBRINO	CALLE CHAVEZ	CDS	Residential	24,696.0	Slurry Seal	11/6/2027	84	100	12348

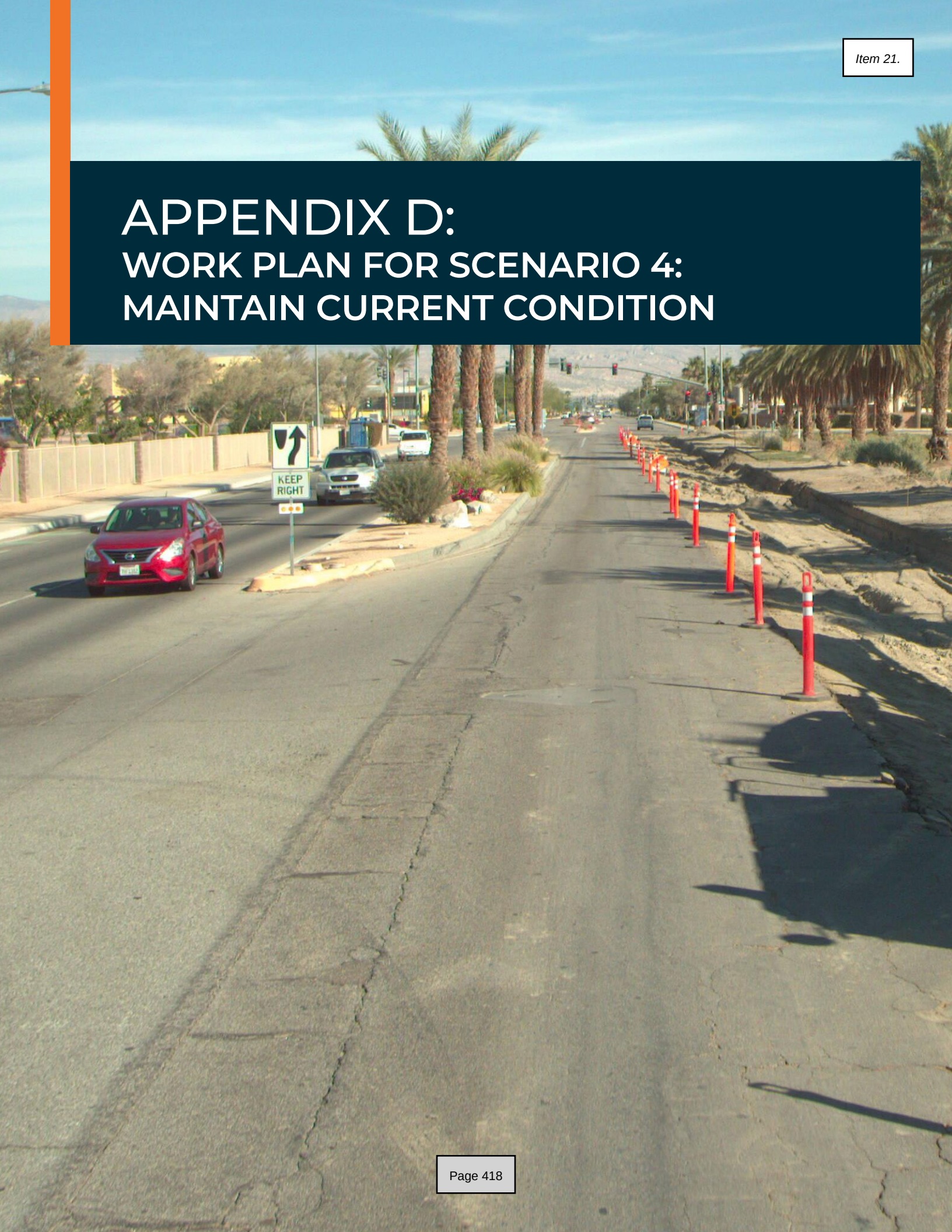
Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::52NDAVEW::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	3" Mill & Overlay	11/6/2027	45	100	13572
COACH::52NDAVEE::15	52ND AVE	CESAR CHAVEZ ST	SH-86	Arterial	2,236.0	3" Mill & Overlay	11/6/2027	45	100	20124
COACH::HERNANDEZ::3	HERNANDEZ ST	52ND AVE	ORTIZ ST	Residential	43,040.0	Slurry Seal	11/6/2027	84	100	21520
COACH::TYLERST::19	TYLER ST	3485' S/O VISTA DEL SUR	2125' S/O VISTA DEL SUR	Rural	40,740.0	Chip Seal	11/6/2027	84	100	32592
COACH::50THAVEE::17	50TH AVE	AVENIDA DE PLATINA	KENMORE ST	Arterial	4,323.0	3" Mill & Overlay	11/6/2027	45	100	38907
COACH::50THAVEE::15	50TH AVE	AVENIDA DE PLATA	CORONADO ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2027	45	100	39204
COACH::GENOAST::9	GENOA ST	NILE LN	CALLE LIMON	Residential	4,588.0	3" Mill & Overlay	11/6/2027	45	100	41292
COACH::ARAZON::3	AVENIDA RAZON	CORTE GILLAN	AVENIDA HALAWAY	Residential	4,625.0	3" Mill & Overlay	11/6/2027	45	100	41625
COACH::52NDAVEW::16	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2027	45	100	43056
COACH::52NDAVEE::8	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2027	45	100	43056
COACH::AADOBE::6	AVENIDA ADOBE	CORTE ALTURIAN	WESTERFIELD WAY	Residential	5,120.0	3" Mill & Overlay	11/6/2027	45	100	46080
COACH::AGRACE::2	AVENIDA GRACE	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,400.0	3" Mill & Overlay	11/6/2027	45	100	48600
COACH::AMARONECIR::1	AMARONE CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2027	45	100	51840
COACH::MAZATLANDR::5	MAZATLAN DR	CHIHUAHUA CT	TAXCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2027	45	100	56160
COACH::PROSECCO::3	PROSECCO WAY	SOLARCE ST	SOLARCE ST	Residential	6,400.0	3" Mill & Overlay	11/6/2027	45	100	57600
COACH::CBONITA::3	CALLE BONITA	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2027	45	100	57996
COACH::SUEZRD::2	SUEZ RD	DAMASCUS AVE	BAGDAD AVE	Residential	6,680.0	3" Mill & Overlay	11/6/2027	45	100	60120
COACH::MAZATLANDR::4	MAZATLAN DR	MAZATLAN DR PARKING LOOP	CHIHUAHUA CT	Residential	6,912.0	3" Mill & Overlay	11/6/2027	45	100	62208
COACH::CARDINALDR::1	CARDINAL DR	TYLER ST	PALMERAS CIR	Residential	6,960.0	3" Mill & Overlay	11/6/2027	45	100	62640
COACH::CEMELIA::1	CALLE EMELIA	AVENUE 53	AVENIDA RAYLYNN	Residential	7,092.0	3" Mill & Overlay	11/6/2027	45	100	63828
COACH::WASHINGTON::1	WASHINGTONIA AVE	50TH AVE	ROYAL CT	Residential	8,100.0	3" Mill & Overlay	11/6/2027	45	100	72900
COACH::CLEANDRO::1	CALLE LEANDRO	53RD AVE	CALLE DIEGO	Residential	8,440.0	3" Mill & Overlay	11/6/2027	45	100	75960
COACH::CAIROAVE::6	CAIRO AVE	SUEZ RD	SH-86	Residential	8,560.0	3" Mill & Overlay	11/6/2027	45	100	77040
COACH::54THAVEW::4	54TH AVE	SH-111	TYLER ST	Arterial	80,525.0	Microsurfacing	11/6/2027	84	100	80525
COACH::CZAMORA::4	CALLE ZAMORA	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	9,216.0	3" Mill & Overlay	11/6/2027	45	100	82944
COACH::AVESTAGO::1	AVENIDA VESTAGO	REDONDO ESTE	FREDERICK ST	Residential	9,246.0	3" Mill & Overlay	11/6/2027	45	100	83214
COACH::CHAPARROSA::4	CHAPARROSA ST	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.0	3" Mill & Overlay	11/6/2027	45	100	84240
COACH::ALLENDER::2	ALLENDE DR	PROSECCO WAY	SOLARCE ST	Residential	9,376.0	3" Mill & Overlay	11/6/2027	45	100	84384
COACH::VENENTABLD::1	VENENTA BLVD	CAPITOLA AVE	PISMO CT	Residential	9,396.0	3" Mill & Overlay	11/6/2027	45	100	84564
COACH::CHAPARROSA::3	CHAPARROSA ST	GLENDORA RIDGE AVE	GRANITE PASS TRL	Residential	9,432.0	3" Mill & Overlay	11/6/2027	45	100	84888
COACH::AADOBE::2	AVENIDA ADOBE	CALLE CATHRON	CORTE CINDARELLA	Residential	9,560.0	3" Mill & Overlay	11/6/2027	45	100	86040
COACH::FREDERICK::17	FREDERICK ST	PHOENIX AVE	GUITRON ST	Collector	9,636.0	3" Mill & Overlay	11/6/2027	45	100	86724
COACH::50THAVEW::4	50TH AVE	CORONADO ST	AVENIDA DE PLATA	Arterial	4,356.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	87120
COACH::SANMATEOAV::1	SAN MATEO AVE	CHARLTON PEAK ST	GARNET RIDGE ST	Residential	9,684.0	3" Mill & Overlay	11/6/2027	45	100	87156
COACH::CHAPARROSA::1	CHAPARROSA ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,720.0	3" Mill & Overlay	11/6/2027	45	100	87480
COACH::HILLDR::1	HILL DR	GENOA ST	CALLE PERA	Residential	10,120.0	3" Mill & Overlay	11/6/2027	45	100	91080
COACH::CTECOMARIA::1	CALLE TECOMARIA	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.0	3" Mill & Overlay	11/6/2027	45	100	92664
COACH::CCARMELLO::2	CALLE CARMELLO	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.0	3" Mill & Overlay	11/6/2027	45	100	92664
COACH::TAXCOWAY::1	TAXCO WAY	MAZATLAN DR	JALISCO AVE	Residential	10,332.0	3" Mill & Overlay	11/6/2027	45	100	92988
COACH::CTECOMARIA::3	CALLE TECOMARIA	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,332.0	3" Mill & Overlay	11/6/2027	45	100	92988
COACH::SUNCRESTST::4	SUNCREST ST	SUNDOWN LN	SUNRISE AVE	Residential	10,800.0	3" Mill & Overlay	11/6/2027	45	100	97200
COACH::CLEANDRO::2	CALLE LEANDRO	CALLE DIEGO	CALLE BERNARDO	Residential	11,280.0	3" Mill & Overlay	11/6/2027	45	100	101520
COACH::ORCHARDAVE::12	ORCHARD AVE	ALLEY	1ST ST	Collector	11,280.0	3" Mill & Overlay	11/6/2027	45	100	101520
COACH::SUNCRESTST::5	SUNCREST ST	SUNRISE AVE	WESTERFIELD WAY	Residential	11,520.0	3" Mill & Overlay	11/6/2027	45	100	103680
COACH::WESTERFIELD::1	WESTERFIELD WAY	AVENIDA ADOBE	140' W/O S BALBOA ST	Residential	5,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	104000
COACH::AADOBE::7	AVENIDA ADOBE	WESTERFIELD WAY	JULIA DR	Residential	5,364.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	107280
COACH::54THAVEW::9	54TH AVE	FREDERICK ST	SLATE DR	Arterial	12,420.0	3" Mill & Overlay	11/6/2027	45	100	111780
COACH::DATEAVE::9	DATE AVE	8TH ST	7TH ST	Collector	13,536.0	3" Mill & Overlay	11/6/2027	45	100	121824
COACH::50THAVEE::11	50TH AVE	PAVON PALMA	AVENIDA DEL PARQUE	Arterial	13,728.0	3" Mill & Overlay	11/6/2027	45	100	123552
COACH::CHIAPASDR::1	CHIAPAS DR	51ST AVE	500' N/O 51ST AVE	Residential	14,168.0	3" Mill & Overlay	11/6/2027	45	100	127512
COACH::53RDAVE::20	53RD AVE	CALLE LEANDRO	CALLE EMPALME	Collector	15,109.5	3" Mill & Overlay	11/6/2027	45	100	135985.5
COACH::52NDAVE::40	52ND AVE	2700' W/O FILLMORE ST	2200' W/O FILLMORE ST	Rural	15,150.0	3" Mill & Overlay	11/6/2027	45	100	136350
COACH::MICHELLEDR::1	MICHELLE DR	CALLE ALICIA	MICHELLE DR	Residential	15,444.0	3" Mill & Overlay	11/6/2027	45	100	138996
COACH::CALHOUNST::12	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	15,816.6	3" Mill & Overlay	11/6/2027	45	100	142349.4
COACH::PALMERASCR::8	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	144000
COACH::JADEROCKRD::2	JADEROCK RD	HORNBLEND ST	CINNABAR LN	Residential	17,760.0	3" Mill & Overlay	11/6/2027	45	100	159840
COACH::SUNDOWNLN::1	SUNDOWN LN	CDS	SUNCREST ST	Residential	18,000.0	3" Mill & Overlay	11/6/2027	45	100	162000
COACH::PARKLN::1	PARK LN	CITY LIMITS	SH-86	Collector	18,030.0	3" Mill & Overlay	11/6/2027	45	100	162270
COACH::PALMAVE::4	PALM AVE	4TH ST	3RD ST	Collector	19,500.0	3" Mill & Overlay	11/6/2027	45	100	175500
COACH::ORCHARDAVE::6	ORCHARD AVE	6TH ST	5TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2027	45	100	175500
COACH::7THST::1	7TH ST	TRIPOLI WAY	DATE AVE	Collector	20,496.0	3" Mill & Overlay	11/6/2027	45	100	184464
COACH::50THAVEE::8	50TH AVE	CALLE QUINTERRA	MAZATLAN DR	Arterial	20,746.0	3" Mill & Overlay	11/6/2027	45	100	186714
COACH::BAGDADAVE::16	BAGDAD AVE	GENOA ST	SH-111	Collector	21,120.0	3" Mill & Overlay	11/6/2027	45	100	190080
COACH::PALMERASCR::11	PALMERAS CIR	PALMERAS CIR	PALOMA DR	Residential	9,756.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	195120
COACH::CALHOUNST::13	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,250.3	3" Mill & Overlay	11/6/2027	45	100	209252.7
COACH::5THST::2	5TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2027	45	100	214200
COACH::6THST::4	6TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	3" Mill & Overlay	11/6/2027	45	100	214200
COACH::BELLISSIMA::2	BELLISSIMA AVE	MODENA TER	BELLA ROMA LN	Residential	24,080.0	3" Mill & Overlay	11/6/2027	45	100	216720
COACH::LEELN::1	LEE LN	53RD AVE	CDS	Residential	24,160.0	3" Mill & Overlay	11/6/2027	45	100	217440
COACH::CGREGORIO::2	CALLE GREGORIO	CALLE DIEGO	CALLE LEANDRO	Residential	25,308.0	3" Mill & Overlay	11/6/2027	45	100	227772
COACH::48THAVEE::2	48TH AVE	CIELO VICTORIA ST	CALHOUN ST	Arterial	53,080.0	1.5" Thin Overlay	11/6/2027	57	100	265400
COACH::48THAVEW::5	48TH AVE	CALHOUN ST	CIELO VICTORIA ST	Arterial	53,080.0	1.5" Thin Overlay	11/6/2027	60	100	265400
COACH::CEMPALME::5	CALLE EMPALME	52ND AVE	CAIRO AVE	Residential	29,788.0	3" Mill & Overlay	11/6/2027	43.5	100	268092
COACH::HEATHERLN::1	HEATHER LN	OASIS PALM AVE	SHADY LN	Residential	29,830.0	3" Mill & Overlay	11/6/2027	38	100	268470
COACH::CQUINTERRA::3	CALLE QUINTERRA	CORTE SANTOS	CORTE LORETO	Residential	13,690.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	273800
COACH::52NDAVE::38	52ND AVE	POLK ST	1030' E/O POLK ST	Rural	30,900.0	3" Mill & Overlay	11/6/2027	45	100	278100
COACH::GENOAST::4	GENOA ST	380' S/O AVENIDA VERONICA	AVENIDA VERONICA	Residential	14,134.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	282680
COACH::GUITRONST::2	GUITRON ST	REYES ST	NIETO ST	Residential	33,898.0	3" Mill & Overlay	11/6/2027	37.5	100	305082
COACH::ROMEROST::1	ROMERO ST	REYES ST	NIETO ST	Residential	33,898.0	3" Mill & Overlay	11/6/2027	42	100	305082
COACH::VANBURENST::12	VAN BUREN ST	MOONLIT DR	FIESTA RD	Collector	34,048.0	3" Mill & Overlay	11/6/2027	43.5	100	306432
COACH::PHOENIXAVE::1	PHOENIX AVE	WASHINGTONIA AVE	LIVISTONA CT	Residential	34,092.0	3" Mill & Overlay	11/6/2027	42	100	306828
COACH::SH-111::3	SH-111	52ND AVE	HILL DR	Arterial	61,500.0	1.5" Thin Overlay	11/6/2027	57	100	307500
COACH::MOONLITDR::1	MOONLIT DR	CRESCENT WAY	VALLE POSADA	Residential	34,308.0	3" Mill & Overlay	11/6/2027	40.5	100	308772
COACH::FIESTARD::1	FIESTA RD	CRESCENT WAY	VALLE POSADA	Residential	34,452.0	3" Mill & Overlay	11/6/2027	45	100	310068
COACH::50THAVEE::2	50TH AVE	COLONIA DR	CALHOUN ST	Arterial	15,630.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	18	100	312600
COACH::SH-111::15	SH-111	PARK LN	SH-86	Arterial	34,950.0	3" Mill & Overlay	11/6/2027	45	100	314550
COACH::AVERONICA::1	AVENIDA VERONICA	GENOA ST	CALLE FLORENA	Residential	35,039.0	3" Mill & Overlay	11/6/2027	43.5	100	315351
COACH::ALALUNA::1	AVENIDA LA LUNA	CALLE OCASO	CALLE EL SOL	Residential	35,409.0	3" Mill & Overlay	11/6/2027	43.5	100	318681
COACH::53RDAVE::18	53RD AVE	SHADY LN	CDS	Collector	35,872.0	3" Mill & Overlay	11/6/2027	43.5	100	322848
COACH::TYLERST::6	TYLER ST	410' S/O CARDINAL DR	CARDINAL DR	Collector	16,400.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	328000
COACH::SHADOWROCK::2	SHADOWROCK DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	3" Mill & Overlay	11/6/2027	36	100	329337
COACH::LAPISDR::1	LAPIS DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	3" Mill & Overlay	11/6/2027	40.5	100	329337
COACH::CCATHRON::1	CALLE CATHRON	AVENIDA RAZON	AVENIDA ADOBE	Residential	36,720.0	3" Mill & Overlay	11/6/2027	45	100	330480
COACH::AALEENAH::7	AVENIDA ALEENAH	'150 E/O CALLE FLORENA	CALLE EMELIA	Residential	36,756.0	3" Mill & Overlay	11/6/2027	45	100	330804
COACH::ARAYLYNN::4	AVENIDA RAYLYNN	150' E/O CALLE FLORENA	CALLE EMELIA	Residential	36,792.0	3" Mill & Overlay	11/6/2027	40.5	100	331128
COACH::PALMERASCR::1	PALMERAS CIR	PALOMA DR	CARDINAL DR	Residential	16,560.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	16.5	100	331200
COACH::SHADYLN::18	SHADY LN	CAIRO AVE	BAGDAD AVE	Collector	36,960.0	3" Mill & Overlay	11/6/2027	40.5	100	332640
COACH::VINEAVE::3	VINE AVE	7TH ST	6TH ST	Collector	16,900.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	21	100	338000
COACH::VINEAVE::5	VINE AVE	5TH ST	4TH ST	Collector	16,900.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	338000
COACH::FREDERICK::2	FREDERICK ST	SCARLET WAY	BELLISSIMA AVE	Collector	38,844.0	3" Mill & Overlay	11/6/2027	42	100	349596
COACH::PUERTOESCO::1	PUERTO ESCONDIDO AVE	CAMINO CORTEZ	CHICHEN ITZA RD	Residential	39,420.0	3" Mill & Overlay	11/6/2027	42	100	354780
COACH::54THAVEW::8	54TH AVE	SH-86	FREDERICK ST	Arterial	39,585.0	3" Mill & Overlay	11/6/2027	43.5	100	356265
COACH::SANCAPISTR::1	SAN CAPISTRANO DR	SAN ASIS DR	SAN REY DR	Residential	40,000.0	3" Mill & Overlay	11/6/2027	43.5	100	360000
COACH::SHADYLN::16	SHADY LN	ARABY AVE	CAIRO AVE	Collector	18,144.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	24	100	362880
COACH::52NDAVEE::35	52ND AVE	LA PONDEROSA DR	ENTERPRISE WAY	Arterial	18,810.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	6	100	376200
COACH::52NDAVEW::2	52ND AVE	ENTERPRISE WAY	LA PONDEROSA DR	Arterial	18,810.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	9	100	376200
COACH::SHADYLN::15	SHADY LN	52ND AVE	ARABY AVE	Collector	18,816.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	376320
COACH::50THAVE::2	50TH AVE	PETER RABBIT LN	1660' W/O TYLER ST	Arterial	42,480.0	3" Mill & Overlay	11/6/2027	37.5	100	382320
COACH::VINEAVE::1	VINE AVE	9TH ST	8TH ST	Collector	19,500.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	22.5	100	390000
COACH::PALMAVE::2	PALM AVE	6TH ST	5TH ST	Collector	19,500.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	390000
COACH::VISTADELSU::1	VISTA DEL SUR	DILLON RD	CAMP CT	Collector	43,360.0	3" Mill & Overlay	11/6/2027	40.5	100	390240
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2028	85	100	540
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2028	85	100	1008
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2028	85	100	1440
COACH::VIAPICON::1	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	3,989.8	Slurry Seal	11/6/2028	84	100	1994.9
COACH::VIAPICON::2	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	4,022.8	Slurry Seal	11/6/2028	84	100	2011.4
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	2068.34
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	2068.34
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2028	85	100	2160
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	Slurry Seal	11/6/2028	85	100	2304
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2028	85	100	2340
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2028	85	100	2520
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2028	85	100	2524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2028	85	100	2556
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2028	85	100	2700
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	3222
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	3222
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2028	85	100	3240
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2028	85	100	3256
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2028	85	100	3258
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	Slurry Seal	11/6/2028	85	100	3333
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2028	85	100	3344
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2028	85	100	3582
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2028	85	100	3648
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	Slurry Seal	11/6/2028	85	100	3852
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2028	85	100	3888
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	4320
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	4320
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	4320
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	Slurry Seal	11/6/2028	85	100	4410
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2028	85	100	4560
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2028	85	100	4590
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2028	85	100	4680

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.0	Slurry Seal	11/6/2028	85	100	4708
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.0	Slurry Seal	11/6/2028	85	100	4770
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2028	85	100	4860
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	Slurry Seal	11/6/2028	85	100	4860
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	Slurry Seal	11/6/2028	85	100	5040
COACH::CCERVANTES::3	CALLE CERVANTES	CALLE CHAVEZ	CALLE YSIANO	Residential	10,224.0	Slurry Seal	11/6/2028	84	100	5112
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	5238
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	5238
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	5238
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	5238
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2028	85	100	5328
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2028	85	100	5400
COACH::CYPRESSST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.0	Slurry Seal	11/6/2028	85	100	5586
COACH::PEREZST::1	PEREZ ST	NAOMI CT	ROMUALDA CT	Residential	11,200.0	Slurry Seal	11/6/2028	84	100	5600
COACH::52NDAVE::28	52ND AVE	SHADY LN	SHADY LN	Arterial	6,248.0	Microsurfacing	11/6/2028	84	100	6248
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	Microsurfacing	11/6/2028	85	100	6400
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2028	85	100	6720
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	Residential	14,840.0	Slurry Seal	11/6/2028	85	100	7420
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	Residential	15,120.0	Slurry Seal	11/6/2028	85	100	7560
COACH::HERNANDEZ::1	HERNANDEZ ST	LA PONDEROSA DR	PEREZ ST	Residential	15,920.0	Slurry Seal	11/6/2028	84	100	7960
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2028	85	100	8250
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	Residential	16,539.0	Slurry Seal	11/6/2028	85	100	8269.5
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2028	85	100	8442
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2028	85	100	8455
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2028	85	100	9000
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2028	85	100	9036
COACH::HERNANDEZ::2	HERNANDEZ ST	PEREZ ST	ORTIZ ST	Residential	19,320.0	Slurry Seal	11/6/2028	84	100	9660
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2028	85	100	10400
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.0	Microsurfacing	11/6/2028	85	100	10400
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	Residential	21,318.0	Slurry Seal	11/6/2028	85	100	10659
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.0	Microsurfacing	11/6/2028	85	100	10720
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2028	85	100	11898
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2028	85	100	12540
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2028	85	100	12580
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2028	85	100	14094
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	Collector	15,840.0	Microsurfacing	11/6/2028	85	100	15840
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	16250
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	16250
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	16250
COACH::CALHOUNST::3	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	16,260.0	Microsurfacing	11/6/2028	84	100	16260
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2028	85	100	16650
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2028	85	100	18750
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2028	85	100	23490
COACH::CALHOUNST::4	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,820.0	Microsurfacing	11/6/2028	84	100	23820
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2028	85	100	24776
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2028	85	100	24852
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2028	85	100	24871
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2028	85	100	24909
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2028	85	100	24928
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2028	85	100	24947
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2028	85	100	24966
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2028	85	100	36300
COACH::TYLERST::20	TYLER ST	2125' S/O VISTA DEL SUR	VISTA DEL SUR	Rural	63,780.0	Chip Seal	11/6/2028	84	100	51024
COACH::48THAVEW::1	48TH AVE	HARRISON ST	CITY LIMITS	Arterial	57,240.0	Microsurfacing	11/6/2028	84	100	57240
COACH::TYLERST::1	TYLER ST	CITY LIMITS	54TH AVE	Collector	66,700.0	Microsurfacing	11/6/2028	84	100	66700
COACH::44THAVEE::1	44TH AVE	HARRISON ST	DILLON RD	Arterial	72,150.0	Microsurfacing	11/6/2028	84	100	72150
COACH::VISTADELNO::1	VISTA DEL NORTE	HARRISON ST	CITY LIMITS	Collector	79,500.0	Microsurfacing	11/6/2028	84	100	79500
COACH::54THAVEE::7	54TH AVE	TYLER ST	SH-111	Arterial	80,800.0	Microsurfacing	11/6/2028	84	100	80800
COACH::52NDAVE::1	52ND AVE	CALHOUN ST	VAN BUREN ST	Arterial	158,220.0	Microsurfacing	11/6/2028	84	100	158220
COACH::CEMPALME::4	CALLE EMPALME	CALLE ROJO	52ND AVE	Residential	24,280.0	3" Mill & Overlay	11/6/2028	45	100	218520
COACH::BELLAROMA::1	BELLA ROMA LN	D/E	BELLISSIMA AVE	Residential	25,888.0	3" Mill & Overlay	11/6/2028	45	100	232992
COACH::CALTURIAN::1	CORTE ALTURIAN	CDS	AVENIDA ADOBE	Residential	26,160.0	3" Mill & Overlay	11/6/2028	45	100	235440
COACH::SUNRISEAVE::1	SUNRISE AVE	SUNBURST ST	SUNCREST ST	Residential	27,440.0	3" Mill & Overlay	11/6/2028	45	100	246960
COACH::49THAVE::1	49TH AVE	VAN BUREN ST	PRIMA VERA	Collector	32,262.0	3" Mill & Overlay	11/6/2028	45	100	290358
COACH::SUNSHINEAV::1	SUNSHINE AVE	SUNBURST ST	SUNCREST ST	Residential	32,920.0	3" Mill & Overlay	11/6/2028	45	100	296280
COACH::50THAVEW::18	50TH AVE	COLONIA DR	CITY LIMITS	Arterial	33,690.0	3" Mill & Overlay	11/6/2028	45	100	303210
COACH::SUNSETDR::2	SUNSET DR	52ND AVE	HILL DR	Residential	35,492.0	3" Mill & Overlay	11/6/2028	45	100	319428
COACH::54THAVEW::2	54TH AVE	ENTERPRISE WAY	POLK ST	Arterial	36,504.0	3" Mill & Overlay	11/6/2028	45	100	328536
COACH::53RDAVE::19	53RD AVE	FREDERICK ST	CALLE LEANDRO	Collector	38,668.1	3" Mill & Overlay	11/6/2028	45	100	348013.26
COACH::54THAVEE::8	54TH AVE	SH-111	ENTERPRISE WAY	Arterial	38,952.0	3" Mill & Overlay	11/6/2028	45	100	350568
COACH::CAMPCT::1	CAMP CT	CDS	VISTA DEL SUR	Collector	39,248.0	3" Mill & Overlay	11/6/2028	45	100	353232
COACH::54THAVEW::1	54TH AVE	SH-111	ENTERPRISE WAY	Arterial	39,344.0	3" Mill & Overlay	11/6/2028	45	100	354132
COACH::50THAVEE::4	50TH AVE	HORNBLEND ST	CALLE PUERTA DEL SOL	Arterial	39,680.0	3" Mill & Overlay	11/6/2028	45	100	357120
COACH::PALMAVE::1	PALM AVE	7TH ST	6TH ST	Collector	19,500.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	30	100	390000
COACH::7THST::2	7TH ST	DATE AVE	PALM AVE	Collector	44,128.0	3" Mill & Overlay	11/6/2028	45	100	397152
COACH::SH-86N::18	SH-86	PARK LN	SH-111	Arterial	44,640.0	3" Mill & Overlay	11/6/2028	37.5	100	401760
COACH::SH-86S::13	SH-86	ALLEY	52ND AVE	Arterial	44,800.0	3" Mill & Overlay	11/6/2028	43.5	100	403200
COACH::VISTADELNO::7	VISTA DEL NORTE	1580' E/O TYLER AVE	CITY LIMITS	Collector	46,240.0	3" Mill & Overlay	11/6/2028	39	100	416160
COACH::SH-111::4	SH-111	HILL DR	9TH ST	Arterial	86,200.0	1.5" Thin Overlay	11/6/2028	57	100	431000
COACH::FILLMOREST::2	FILLMORE ST	55TH AVE	900' N/O 55TH AVE	Rural	21,600.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	25.5	100	432000
COACH::5THST::2	5TH ST	D/E	PALM AVE	Collector	21,672.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	433440
COACH::PETERRABBIT::1	PETER RABBIT LN	D/E	50TH AVE	Collector	48,816.0	3" Mill & Overlay	11/6/2028	39	100	439344
COACH::51STAVE::2	51ST AVE	VAN BUREN ST	ZUMA DR	Collector	48,972.0	3" Mill & Overlay	11/6/2028	42	100	440748
COACH::ADEPLATA::1	AVENIDA DE PLATA	50TH AVE	VIA CONCHILLA	Residential	22,120.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	25.5	100	442400
COACH::54THAVEE::10	54TH AVE	POLK ST	CITY LIMITS	Arterial	22,140.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	24	100	442800
COACH::CESARCHAVE::3	CESAR CHAVEZ ST	CALLE ROJO	52ND AVE	Collector	22,459.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	6	100	449180
COACH::BAGDADAVE::13	BAGDAD AVE	9TH ST	SHADY LN	Collector	50,320.0	3" Mill & Overlay	11/6/2028	43.5	100	452880
COACH::FREDERICK::15	FREDERICK ST	AVENIDA VESTAGO	PASEO LAREDO	Collector	22,902.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	19.5	100	458040
COACH::ARABYAVE::2	ARABY AVE	DATE AVE	SHADY LN	Residential	52,182.0	3" Mill & Overlay	11/6/2028	44	100	469638
COACH::SHADYLN::17	SHADY LN	BAGDAD AVE	ORCHARD AVE	Collector	23,632.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	22.5	100	472640
COACH::TYLERST::5	TYLER ST	52ND AVE	410' S/O CARDINAL DR	Collector	52,640.0	3" Mill & Overlay	11/6/2028	37.5	100	473760
COACH::7THST::4	7TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	474880
COACH::4THST::3	4TH ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	19.5	100	476000
COACH::3RDST::3	3RD ST	ORCHARD AVE	VINE AVE	Collector	23,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	476000
COACH::55THAVE::4	55TH AVE	2675' W/O PEIRCE ST	PIERCE ST	Rural	53,440.0	3" Mill & Overlay	11/6/2028	39	100	480960
COACH::CAIROAVE::9	CAIRO AVE	DATE AVE	SHADY LN	Residential	53,520.0	3" Mill & Overlay	11/6/2028	44	100	481680
COACH::PRIMITIVO::3	PRIMITIVO DR	PRIMITIVO DR	VERMOUTH DR	Residential	24,256.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	22.5	100	485120
COACH::4THST::4	4TH ST	VINE AVE	SH-111	Collector	25,312.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	30	100	506240
COACH::MECCALANE::1	MECCA LANE	BAGDAD AVE	670' N/O BAGDAD AVE	Residential	25,460.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	16.5	100	509200
COACH::50THAVE::4	50TH AVE	TYLER ST	660' W/O TYLER ST	Arterial	26,320.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	0	100	526400
COACH::49THAVE::5	49TH AVE	LAS CRUCES ST	SH-111	Collector	26,796.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	15	100	535920
COACH::54THAVE::12	54TH AVE	2645' E/O FILLMORE ST	CITY LIMITS	Rural	26,820.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	13.5	100	536400
COACH::MECCALANE::2	MECCA LANE	670' N/O BAGDAD AVE	51ST AVE	Residential	26,866.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	537320
COACH::52NDAVE::37	52ND AVE	HERNANDEZ ST	POLK ST	Arterial	59,970.0	3" Mill & Overlay	11/6/2028	39	100	539730
COACH::CAVILA::7	CALLE AVILA	52ND AVE	CAIRO AVE	Residential	27,120.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	30	100	542400
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2029	85	100	1278
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2029	85	100	3204
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	Slurry Seal	11/6/2029	85	100	3636
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2029	85	100	3888
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	4320
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	4320
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	4320
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2029	85	100	4458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2029	85	100	4680
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2029	85	100	5577
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.0	Slurry Seal	11/6/2029	85	100	6720
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	Residential	15,904.0	Slurry Seal	11/6/2029	85	100	7952
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2029	85	100	8442
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2029	85	100	9996
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	Microsurfacing	11/6/2029	85	100	10400
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	Microsurfacing	11/6/2029	85	100	10400
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.0	Microsurfacing	11/6/2029	85	100	10720
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	Microsurfacing	11/6/2029	85	100	11040
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2029	85	100	12540
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2029	85	100	12540
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2029	85	100	12540
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2029	85	100	14436
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2029	85	100	17075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2029	85	100	17537
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2029	85	100	17613
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2029	85	100	18750
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2029	85	100	18900
COACH::SH-86N::6	SH-86	52ND AVE	ALLEY	Arterial	44,800.0	3" Mill & Overlay	11/6/2029	45	100	403200
COACH::FREDERICK::6	FREDERICK ST	SOLARCE ST	52ND AVE	Collector	51,348.0	3" Mill & Overlay	11/6/2029	45	100	462132
COACH::3RDST::2	3RD ST	PALM AVE	ORCHARD AVE	Collector	23,800.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	476000
COACH::48THAVEE::1	48TH AVE	JACKSON ST	CIELO VICTORIA ST	Arterial	53,400.0	3" Mill & Overlay	11/6/2029	45	100	480600
COACH::AVENUE53::2	AVENUE 53	1000' E/O CALLE EMELIA	CALLE EMELIA	Collector	56,715.0	3" Mill & Overlay	11/6/2029	45	100	510435
COACH::SHADYLN::19	SHADY LN	ORCHARD AVE	9TH ST	Collector	25,760.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	515200
COACH::9THST::1	9TH ST	BAGDAD AVE	ORCHARD AVE	Collector	57,624.0	3" Mill & Overlay	11/6/2029	45	100	518616
COACH::CROJO::1	CALLE ROJO	260' W/O CALLE EMPALME	D/E	Residential	26,400.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	528000
COACH::TYLERST::13	TYLER ST	CALLE PIZANO	CALLE MENDOZA	Collector	27,440.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	27	100	548800
COACH::VERMOUTHDR::2	VERMOUTH DR	PRIMITIVO DR	ALLENDE DR	Residential	27,712.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	27	100	554240
COACH::TULIPANST::1	TULIPAN ST	CALENDULA AVE	ROSAL AVE	Residential	27,864.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	557280

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::54THAVEW::10	54TH AVE	SLATE DR	VAN BUREN ST	Arterial	27,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	559200
COACH::50THAVE::5	50TH AVE	940' E/O TYLER ST	TYLER ST	Rural	28,020.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	3	100	560400
COACH::52NDAVEW::1	52ND AVE	HERNANDEZ ST	ENTERPRISE WAY	Arterial	28,395.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	12	100	567900
COACH::ROSALAVE::1	ROSAL AVE	TULIPAN ST	HIBISCO ST	Residential	28,416.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	21	100	568320
COACH::52NDAVE::39	52ND AVE	1030' E/O POLK ST	2700' W/O FILLMORE ST	Rural	63,270.0	3" Mill & Overlay	11/6/2029	45	100	569430
COACH::52NDAVE::36	52ND AVE	ENTERPRISE WAY	HERNANDEZ ST	Arterial	28,530.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	0	100	570600
COACH::FILLMORE ST::1	FILLMORE ST	AIRPORT BLVD	55TH AVE	Rural	63,840.0	3" Mill & Overlay	11/6/2029	40.5	100	574560
COACH::50THAVE::7	50TH AVE	WASHINGTONIA AVE	CALLE QUINTERRA	Arterial	28,905.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	21	100	578100
COACH::VANBURENST::9	VAN BUREN ST	VIA MERIDA	VIA VALENCIA	Collector	30,432.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	19.5	100	608640
COACH::FREDERICK::16	FREDERICK ST	PASEO LAREDO	PHOENIX AVE	Collector	30,822.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	15	100	616440
COACH::SH-111N::16	SH-111	SH-86	SH-86	Arterial	71,750.0	3" Mill & Overlay	11/6/2029	45	100	645750
COACH::VANBURENST::10	VAN BUREN ST	VIA VALENCIA	50TH AVE	Collector	33,360.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	667200
COACH::51STAVE::3	51ST AVE	ZUMA DR	CHIAPAS DR	Collector	33,558.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	12	100	671160
COACH::OATESLN::2	OATES LN	OATES LN	CITY LIMITS	Collector	33,660.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	9	100	673200
COACH::50THAVE::1	50TH AVE	CITY LIMITS	COLONIA DR	Arterial	33,690.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	9	100	673800
COACH::EDMITCHELL::1	ED MITCHELL DR	VAN BUREN ST	MITCHELL DR	Collector	74,880.0	3" Mill & Overlay	11/6/2029	42	100	673920
COACH::SH-111N::17	SH-111	49TH AVE	MITCHELL DR	Arterial	78,450.0	3" Mill & Overlay	11/6/2029	42	100	706050
COACH::FREDERICK::14	FREDERICK ST	50TH AVE	AVENIDA VESTAGO	Collector	35,442.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	18	100	708840
COACH::SH-111S::2	SH-111	49TH AVE	MITCHELL DR	Arterial	78,900.0	3" Mill & Overlay	11/6/2029	43.5	100	710100
COACH::49THAVE::3	49TH AVE	JAZMIN ST	FREDERICK ST	Collector	79,134.0	3" Mill & Overlay	11/6/2029	36	100	712206
COACH::52NDAVE::2	52ND AVE	VAN BUREN ST	PRIMITIVO DR	Arterial	79,500.0	3" Mill & Overlay	11/6/2029	43.5	100	715500
COACH::TYLERST::4	TYLER ST	1615' S/O SH-111	SH-111	Collector	80,700.0	3" Mill & Overlay	11/6/2029	43.5	100	726300
COACH::TYLERST::7	TYLER ST	CARDINAL DR	CALLE BOUGANVILIA	Collector	36,840.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	30	100	736800
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2030	85	100	2425.5
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2030	85	100	5400
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	Residential	10,808.0	Slurry Seal	11/6/2030	85	100	5404
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2030	85	100	8250
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2030	85	100	9108
COACH::BRENDALN::1	BRENDA LN	CDS	SHADY LN	Residential	24,092.0	Slurry Seal	11/6/2030	85	100	12046
COACH::STACIELN::1	STACIE LN	CDS	SHADY LN	Residential	25,360.0	Slurry Seal	11/6/2030	85	100	12680
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2030	85	100	16250
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2030	85	100	18750
COACH::MORGANAVE::1	MORGAN AVE	VALLEY RD	52ND AVE	Residential	49,666.0	Slurry Seal	11/6/2030	85	100	24833
COACH::SH-111S::3	SH-111	49TH AVE	SH-86	Arterial	73,100.0	3" Mill & Overlay	11/6/2030	45	100	657900
COACH::AGRACE::3	AVENIDA GRACE	150' E/O CALLE FLORENA	CALLE EMELIA	Residential	36,792.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	30	100	735840
COACH::TYLERST::3	TYLER ST	TYLER LN	1640' N/O TYLER LN	Collector	81,850.0	3" Mill & Overlay	11/6/2030	45	100	736650
COACH::JAZMINST::1	JAZMIN ST	CALENDULA AVE	MARGARITA AVE	Residential	37,044.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	30	100	740880
COACH::SH-86N::17	SH-86	50TH AVE	PARK LN	Arterial	82,720.0	3" Mill & Overlay	11/6/2030	45	100	744480
COACH::MARGARITA::1	MARGARITA AVE	JAZMIN ST	HIBISCO ST	Residential	37,851.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	25.5	100	757020
COACH::JACKSONST::3	JACKSON ST	LOS MOCHIS AVE	48TH AVE	Arterial	85,668.0	3" Mill & Overlay	11/6/2030	42	100	771012
COACH::52NDAVEW::21	52ND AVE	FREDERICK ST	PRIMITIVO DR	Arterial	38,580.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	12	100	771600
COACH::53RDAVE::11	53RD AVE	SH-86	CALLE BONITA	Collector	38,580.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	15	100	771600
COACH::52NDAVE::3	52ND AVE	PRIMITIVO DR	FREDERICK ST	Arterial	38,640.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	19.5	100	772800
COACH::VISTADELNO::5	VISTA DEL NORTE	TYLER ST	980' E/O TYLER AVE	Collector	39,080.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	25.5	100	781600
COACH::50THAVE::3	50TH AVE	660' W/O TYLER ST	1660' W/O TYLER ST	Arterial	40,000.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	10.5	100	800000
COACH::SH-111N::18	SH-111	MITCHELL DR	48TH AVE	Arterial	90,350.0	3" Mill & Overlay	11/6/2030	43.5	100	813150
COACH::FILLMOREST::3	FILLMORE ST	1750' S/O 54TH AVE	54TH AVE	Rural	41,736.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	0	100	834720
COACH::SH-86S::1	SH-86	SH-111	PARK LN	Arterial	43,600.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	24	100	872000
COACH::48THAVEW::2	48TH AVE	SH-111	VAN BUREN ST	Arterial	44,180.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	19.5	100	883600
COACH::48THAVEE::5	48TH AVE	VAN BUREN ST	SH-111	Arterial	44,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	21	100	884000
COACH::VANBURENST::14	VAN BUREN ST	49TH AVE	ED MITCHELL DR	Collector	45,430.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	22.5	100	908600
COACH::52NDAVEW::3	52ND AVE	LA PONDEROSA DR	TYLER ST	Arterial	104,355.0	3" Mill & Overlay	11/6/2030	40.5	100	939195
COACH::SH-86N::16	SH-86	WESTERFIELD WAY	50TH AVE	Arterial	105,760.0	3" Mill & Overlay	11/6/2030	45	100	951840
COACH::VANBURENST::15	VAN BUREN ST	ED MITCHELL DR	48TH AVE	Collector	48,965.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	22.5	100	979300
COACH::50THAVEW::14	50TH AVE	WASHINGTONIA AVE	VAN BUREN ST	Arterial	49,323.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	12	100	986460
COACH::50THAVEE::6	50TH AVE	VAN BUREN ST	WASHINGTONIA AVE	Arterial	49,323.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	28.5	100	986460
COACH::DILLONRDS::1	DILLON RD	44TH AVE	DILLON RD	Arterial	49,830.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	13.5	100	996600
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2031	85	100	3222
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2031	85	100	4320
COACH::AIRPORTBL::6	AIRPORT BLVD	1215' W/O FILLMORE ST	1085' W/O FILLMORE ST	Collector	6,500.0	Microsurfacing	11/6/2031	84	100	6500
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2031	85	100	10024
COACH::HEATHERLN::1	HEATHER LN	OASIS PALM AVE	SHADY LN	Residential	29,830.0	Slurry Seal	11/6/2031	85	100	14915
COACH::SH-86S::5	SH-86	ALLEY	4TH ST	Arterial	78,880.0	3" Mill & Overlay	11/6/2031	45	100	709920
COACH::AVENUE53::1	AVENUE 53	SHADY LN	1000' E/O CALLE EMELIA	Collector	94,791.0	3" Mill & Overlay	11/6/2031	45	100	853119
COACH::VISTADELNO::2	VISTA DEL NORTE	760' W/O DILLON RD	DILLON RD	Collector	45,360.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	30	100	907200
COACH::VANBURENST::7	VAN BUREN ST	MANHATTAN AVE	51ST AVE	Collector	49,968.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	21	100	999360
COACH::DILLONRDN::14	DILLON RD	DILLON RD	44TH AVE	Arterial	50,358.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	25.5	100	1007160
COACH::54THAVE::11	54TH AVE	FILLMORE ST	2645' E/O FILLMORE ST	Rural	52,920.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	4.5	100	1058400
COACH::VANBURENST::13	VAN BUREN ST	FIESTA RD	49TH AVE	Collector	53,048.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	4.5	100	1060960
COACH::4THST::1	4TH ST	SH-86	PALM AVE	Collector	54,432.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	22.5	100	1088640
COACH::POLKST::1	POLK ST	54TH AVE	1330' S/O INDUSTRIAL WAY	Collector	125,994.0	3" Mill & Overlay	11/6/2031	45	100	1133946
COACH::FREDERICK::7	FREDERICK ST	52ND AVE	1330' N/O 52ND AVE	Collector	57,018.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	28.5	100	1140360
COACH::POLKST::5	POLK ST	2160' N/O 52ND AVE	50TH AVE	Rural	57,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	18	100	1159200
COACH::FREDERICK::8	FREDERICK ST	1350' S/O 51ST AVE	51ST AVE	Collector	58,050.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	28.5	100	1161000
COACH::ENTERPRISE::3	ENTERPRISE WAY	INDUSTRIAL WAY	52ND AVE	Collector	58,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	0	100	1179900
COACH::50THAVE::7	50TH AVE	50TH AVE	POLK ST	Rural	132,780.0	3" Mill & Overlay	11/6/2031	36	100	1195020
COACH::VANBURENST::8	VAN BUREN ST	51ST AVE	VIA MERIDA	Collector	62,736.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	28.5	100	1254720
COACH::FILLMOREST::6	FILLMORE ST	2650' S/O 50TH AVE	50TH AVE	Rural	63,120.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	6	100	1262400
COACH::FILLMOREST::5	FILLMORE ST	52ND AVE	2650' N/O 52ND AVE	Rural	63,576.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	0	100	1271520
COACH::VISTADELNO::3	VISTA DEL NORTE	DILLON RD	1630' E/O DILLON RD	Collector	64,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	21	100	1299200
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2032	85	100	540
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2032	85	100	1008
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2032	85	100	1440
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	2068.34
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	2068.34
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2032	85	100	2160
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	Slurry Seal	11/6/2032	85	100	2304
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2032	85	100	2340
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2032	85	100	2520
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2032	85	100	2524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2032	85	100	2556
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2032	85	100	2700
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	3222
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	3222
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2032	85	100	3240
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2032	85	100	3256
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2032	85	100	3258
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	Slurry Seal	11/6/2032	85	100	3333
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2032	85	100	3344
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2032	85	100	3582
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2032	85	100	3648
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	Slurry Seal	11/6/2032	85	100	3852
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2032	85	100	3888
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	4320
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	4320
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	4320
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	Slurry Seal	11/6/2032	85	100	4410
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2032	85	100	4560
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2032	85	100	4590
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2032	85	100	4680
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.0	Slurry Seal	11/6/2032	85	100	4708
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.0	Slurry Seal	11/6/2032	85	100	4770
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2032	85	100	4860
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	Slurry Seal	11/6/2032	85	100	4860
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	Slurry Seal	11/6/2032	85	100	5040
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	5238
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	5238
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	5238
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	5238
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2032	85	100	5328
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2032	85	100	5400
COACH::CYPRESSST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.0	Slurry Seal	11/6/2032	85	100	5586
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	Microsurfacing	11/6/2032	85	100	6400
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2032	85	100	6720
COACH::SHADYLN::11	SHADY LN	STACIE LN	BRENDA LN	Residential	14,840.0	Slurry Seal	11/6/2032	85	100	7420
COACH::SHADYLN::12	SHADY LN	BRENDA LN	HEATHER LN	Residential	15,120.0	Slurry Seal	11/6/2032	85	100	7560
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2032	85	100	8250
COACH::CAIROAVE::7	CAIRO AVE	ALLEY	TRIPOLI WAY	Residential	16,539.0	Slurry Seal	11/6/2032	85	100	8269.5
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2032	85	100	8442
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2032	85	100	8455
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2032	85	100	9000
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2032	85	100	9036
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.0	Microsurfacing	11/6/2032	85	100	10400
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2032	85	100	10400
COACH::OASISPALM::1	OASIS PALM AVE	HEATHER LN	VALLEY RD	Residential	21,318.0	Slurry Seal	11/6/2032	85	100	10659
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.0	Microsurfacing	11/6/2032	85	100	10720
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2032	85	100	11898
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2032	85	100	12540
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2032	85	100	12580
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2032	85	100	14094
COACH::VALLEYRD::1	VALLEY RD	SH-86	JENNIFER WAY	Collector	15,840.0	Microsurfacing	11/6/2032	85	100	15840
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	16250
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	16250

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	16250
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2032	85	100	16650
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2032	85	100	18750
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2032	85	100	23490
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2032	85	100	24776
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2032	85	100	24852
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2032	85	100	24871
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2032	85	100	24909
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2032	85	100	24928
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2032	85	100	24947
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2032	85	100	24966
COACH::ARABYAVE::2	ARABY AVE	DATE AVE	SHADY LN	Residential	52,182.0	Slurry Seal	11/6/2032	85	100	26091
COACH::CAIROAVE::9	CAIRO AVE	DATE AVE	SHADY LN	Residential	53,520.0	Slurry Seal	11/6/2032	85	100	26760
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2032	85	100	36300
COACH::HARRISONST::2	HARRISON ST	CITY LIMITS	CITY LIMITS	Residential	126,912.0	3" Mill & Overlay	11/6/2032	45	100	1142208
COACH::VANBURENST::6	VAN BUREN ST	52ND AVE	MANHATTAN AVE	Collector	142,488.0	3" Mill & Overlay	11/6/2032	45	100	1282392
COACH::POLKST::4	POLK ST	52ND AVE	2160' N/O 52ND AVE	Rural	65,040.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	1.5	100	1300800
COACH::TYLERST::15	TYLER ST	CALLE MENDOZA	50TH AVE	Collector	75,320.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	9	100	1506400
COACH::INDUSTRIAL::2	INDUSTRIAL WAY	ENTERPRISE WAY	POLK ST	Collector	75,780.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	25.5	100	1515600
COACH::49THAVE::4	49TH AVE	FREDERICK ST	LAS CRUCES ST	Collector	76,428.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	15	100	1528560
COACH::52NDAVE::42	52ND AVE	FILLMORE ST	5300' E/O FILLMORE ST	Rural	79,530.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	6	100	1590600
COACH::VISTADELSU::2	VISTA DEL SUR	CAMP CT	TYLER ST	Collector	81,720.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	22.5	100	1634400
COACH::ENTERPRISE::2	ENTERPRISE WAY	54TH AVE	INDUSTRIAL WAY	Collector	195,030.0	3" Mill & Overlay	11/6/2032	45	100	1755270
COACH::SH-111S::1	SH-111	48TH AVE	MITCHELL DR	Arterial	88,550.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	24	100	1771000
COACH::SH-86S::18	SH-86	53RD AVE	54TH AVE	Arterial	212,000.0	3" Mill & Overlay	11/6/2032	45	100	1908000
COACH::52NDAVE::34	52ND AVE	TYLER ST	LA PONDEROSA DR	Arterial	104,355.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	22.5	100	2087100
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2033	85	100	1278
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2033	85	100	3204
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	Slurry Seal	11/6/2033	85	100	3636
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2033	85	100	3888
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	4320
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	4320
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	4320
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2033	85	100	4458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2033	85	100	4680
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2033	85	100	5577
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.0	Slurry Seal	11/6/2033	85	100	6720
COACH::SHADYLN::13	SHADY LN	HEATHER LN	VALENCIA LN	Residential	15,904.0	Slurry Seal	11/6/2033	85	100	7952
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2033	85	100	8442
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2033	85	100	9996
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	Microsurfacing	11/6/2033	85	100	10400
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	Microsurfacing	11/6/2033	85	100	10400
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.0	Microsurfacing	11/6/2033	85	100	10720
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	Microsurfacing	11/6/2033	85	100	11040
COACH::MEDINAAVE::1	MEDINA AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2033	85	100	12540
COACH::CAIROAVE::8	CAIRO AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2033	85	100	12540
COACH::DAMASCUSAV::5	DAMASCUS AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2033	85	100	12540
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2033	85	100	14436
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2033	85	100	17075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2033	85	100	17537
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2033	85	100	17613
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2033	85	100	18750
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2033	85	100	18900
COACH::VISTADELSU::3	VISTA DEL SUR	TYLER ST	CITY LIMITS	Collector	112,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	15	100	2244000
COACH::VANBURENST::11	VAN BUREN ST	50TH AVE	MOONLIT DR	Collector	120,080.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	24	100	2401600
COACH::DILLONRD::5	DILLON RD	3135' S/O VISTA DEL SUR	VISTA DEL SUR	Arterial	301,056.0	3" Mill & Overlay	11/6/2033	45	100	2709504
COACH::TYLERST::17	TYLER ST	50TH AVE	4540' N/O 50TH AVE	Rural	136,050.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	18	100	2721000
COACH::50THAVE::8	50TH AVE	POLK ST	FILLMORE ST	Rural	138,060.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	3	100	2761200
COACH::DILLONRD::13	DILLON RD	VISTA DEL NORTE	DILLON RD	Arterial	280,416.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	0	100	5608320

APPENDIX D:
WORK PLAN FOR SCENARIO 4: MAINTAIN CURRENT CONDITION



Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2024	74	100	$ 540.0
COACH::LAPLAYAST::3	LA PLAYA ST	50' S/O EL MAR AVE	EL MAR AVE	Residential	1,260.0	Slurry Seal	11/6/2024	78	100	$ 630.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2024	80	100	$ 1,440.0
COACH::CDIEGO::4	CALLE DIEGO	150' E/O CALLE LEANDRO	CDS	Residential	3,128.0	Slurry Seal	11/6/2024	75	100	$ 1,564.0
COACH::52NDAVE::17	52ND AVE	TIJSSELING CT	JENNIFER WAY	Arterial	1,716.0	Microsurfacing	11/6/2024	78	100	$ 1,716.0
COACH::WSIENNACIR::3	W SIENNA CIR	100' W/O SLATE DR	SLATE DR	Residential	3,600.0	Slurry Seal	11/6/2024	72	100	$ 1,800.0
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2024	80	100	$ 2,160.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2024	74	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2024	74	100	$ 2,520.0
COACH::CAVILA::1	CALLE AVILA	D/E	CALLE NOGAL	Residential	5,040.0	Slurry Seal	11/6/2024	84	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2024	80	100	$ 2,524.5
COACH::LUNADENICO::2	LUNA DE NICOLETA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,076.0	Slurry Seal	11/6/2024	78	100	$ 2,538.0
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2024	74	100	$ 2,556.0
COACH::SLATEDR::4	SLATE DR	N SIENNA CIR	D/E	Residential	5,112.0	Slurry Seal	11/6/2024	75	100	$ 2,556.0
COACH::SH-86S::11	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	Microsurfacing	11/6/2024	84	100	$ 2,560.0
COACH::CROSA::3	CALLE ROSA	CALLE LINDA	140' W/O CALLE ESTRELLA	Residential	5,148.0	Slurry Seal	11/6/2024	75	100	$ 2,574.0
COACH::TEPEYACCT::1	TEPEYAC CT	VIA TEPEYAC	CDS	Residential	5,256.0	Slurry Seal	11/6/2024	72	100	$ 2,628.0
COACH::AALEENAH::6	AVENIDA ALEENAH	CALLE FLORENA	'150 E/O CALLE FLORENA	Residential	5,328.0	Slurry Seal	11/6/2024	72	100	$ 2,664.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2024	74	100	$ 2,700.0
COACH::CGLORIOSA::1	CALLE GLORIOSA	AVENIDA NERIUM	D/E	Residential	5,508.0	Slurry Seal	11/6/2024	75	100	$ 2,754.0
COACH::DAMASCUSAV::2	DAMASCUS AVE	CALLE TORRES ORDUNO	LIBNAN ST	Residential	5,700.0	Slurry Seal	11/6/2024	72	100	$ 2,850.0
COACH::MICHELLEDR::4	MICHELLE DR	AVENIDA ALEENAH	AVENIDA NICOLE	Residential	5,940.0	Slurry Seal	11/6/2024	78	100	$ 2,970.0
COACH::RIGOCT::1	RIGO CT	CHRISTINA RD	CDS	Residential	5,952.0	Slurry Seal	11/6/2024	72	100	$ 2,976.0
COACH::MCCOYPEAK::2	MCCOY PEAK AVE	ARICA DR	CHAPARROSA ST	Residential	6,192.0	Slurry Seal	11/6/2024	72	100	$ 3,096.0
COACH::CROSARITO::1	CAMINO ROSARITO	D/E	CAMINO BAHIA AVE	Residential	6,440.0	Slurry Seal	11/6/2024	75	100	$ 3,220.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2024	80	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2024	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2024	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2024	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2024	85	100	$ 3,258.0
COACH::SCARLETWAY::3	SCARLET WAY	E SIENNA CIR	FREDERICK ST	Residential	6,624.0	Slurry Seal	11/6/2024	75	100	$ 3,312.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2024	85	100	$ 3,344.0
COACH::PLAYADELAM::4	PLAYA DEL AMOR ST	LOS MOCHIS AVE	PUEBLO BONITO AVE	Residential	6,768.0	Slurry Seal	11/6/2024	75	100	$ 3,384.0
COACH::WSIENNACIR::2	W SIENNA CIR	TOPAZ CT	100' W/O SLATE DR	Residential	6,804.0	Slurry Seal	11/6/2024	72	100	$ 3,402.0
COACH::LASLUNASAV::1	LAS LUNAS AVE	FREDERICK ST	SEDONA CT	Residential	7,164.0	Slurry Seal	11/6/2024	72	100	$ 3,582.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2024	80	100	$ 3,582.0
COACH::PALMERASCR::2	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Slurry Seal	11/6/2024	72	100	$ 3,600.0
COACH::SHADYLN::5	SHADY LN	D/E	VIA MISIONERO	Residential	7,224.0	Slurry Seal	11/6/2024	78	100	$ 3,612.0
COACH::CLINDA::1	CALLE LINDA	CDS	CALLE ROSA	Residential	7,260.0	Slurry Seal	11/6/2024	72	100	$ 3,630.0
COACH::SLATEDR::1	SLATE DR	54TH AVE	W SIENNA CIR	Residential	7,272.0	Slurry Seal	11/6/2024	81	100	$ 3,636.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2024	85	100	$ 3,648.0
COACH::CAVILA::3	CALLE AVILA	CALLE PINO	53RD AVE	Residential	7,400.0	Slurry Seal	11/6/2024	81	100	$ 3,700.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2024	80	100	$ 3,888.0
COACH::HUXLEYCT::1	HUXLEY CT	MICHELLE DR	CDS	Residential	8,064.0	Slurry Seal	11/6/2024	75	100	$ 4,032.0
COACH::MICHELLEDR::2	MICHELLE DR	MICHELLE DR	MICHELLE DR	Residential	8,100.0	Slurry Seal	11/6/2024	72	100	$ 4,050.0
COACH::JULIACT::1	JULIA CT	AVENIDA ALEENAH	CDS	Residential	8,280.0	Slurry Seal	11/6/2024	72	100	$ 4,140.0
COACH::VERACRUZ::1	VERA CRUZ	CDS	PAVON PALMA	Residential	8,320.0	Slurry Seal	11/6/2024	84	100	$ 4,160.0
COACH::VENICELN::1	VENICE LN	HUNTINGTON AVE	CDS	Residential	8,352.0	Slurry Seal	11/6/2024	78	100	$ 4,176.0
COACH::CCLAVEL::2	CALLE CLAVEL	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,415.0	Slurry Seal	11/6/2024	78	100	$ 4,207.5
COACH::CCLAVEL::1	CALLE CLAVEL	CALLE GERANIO	CALLE VIOLETA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CGARDENIA::2	CALLE GARDENIA	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CGARDENIA::1	CALLE GARDENIA	CALLE GERANIO	CALLE VIOLETA	Residential	8,481.0	Slurry Seal	11/6/2024	75	100	$ 4,240.5
COACH::SANIGNACIO::1	SAN IGNACIO AVE	CHICHEN ITZA RD	CALHOUN ST	Residential	8,536.0	Slurry Seal	11/6/2024	84	100	$ 4,268.0
COACH::ACORTEZ::3	AVENIDA CORTEZ	VIA DURANGO	PASEO LAREDO	Residential	8,604.0	Slurry Seal	11/6/2024	75	100	$ 4,302.0
COACH::LOSMOCHIS::1	LOS MOCHIS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,624.0	Slurry Seal	11/6/2024	78	100	$ 4,312.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::50THAVEW::6	50TH AVE	BALBOA ST	AVENIDA DE ORO	Arterial	4,356.0	Microsurfacing	11/6/2024	72	100	$ 4,356.0
COACH::PUERTECITO::1	PUERTECITOS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,756.0	Slurry Seal	11/6/2024	81	100	$ 4,378.0
COACH::HUNTINGTON::2	HUNTINGTON AVE	MONARCH RD	HERMOSA BLVD	Residential	9,000.0	Slurry Seal	11/6/2024	72	100	$ 4,500.0
COACH::CHRISTINA::4	CHRISTINA RD	TOMAS LN	RIGO CT	Residential	9,108.0	Slurry Seal	11/6/2024	75	100	$ 4,554.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2024	85	100	$ 4,560.0
COACH::CHRISTINA::3	CHRISTINA RD	ANDREA LN	TOMAS LN	Residential	9,144.0	Slurry Seal	11/6/2024	81	100	$ 4,572.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2024	74	100	$ 4,590.0
COACH::CIELOVICTR::1	CIELO VICTORIA ST	MARIANA AVE	48TH AVE	Residential	9,200.0	Slurry Seal	11/6/2024	72	100	$ 4,600.0
COACH::HERMOSABL::1	HERMOSA BLVD	HUNTINGTON AVE	LA JOLLA AVE	Residential	9,216.0	Slurry Seal	11/6/2024	78	100	$ 4,608.0
COACH::SLATEDR::2	SLATE DR	W SIENNA CIR	SCARLET WAY	Residential	9,252.0	Slurry Seal	11/6/2024	72	100	$ 4,626.0
COACH::CROSA::1	CALLE ROSA	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,360.0	Slurry Seal	11/6/2024	72	100	$ 4,680.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2024	80	100	$ 4,680.0
COACH::FREDERICK::20	FREDERICK ST	140' S/O LAS LUNAS AVE	LAS LUNAS AVE	Residential	9,372.0	Slurry Seal	11/6/2024	84	100	$ 4,686.0
COACH::CFELIZ::1	CALLE FELIZ	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,396.0	Slurry Seal	11/6/2024	72	100	$ 4,698.0
COACH::MONARCHRD::2	MONARCH RD	MANHATTAN AVE	HUNTINGTON AVE	Residential	9,396.0	Slurry Seal	11/6/2024	75	100	$ 4,698.0
COACH::MONARCHRD::1	MONARCH RD	CAPITOLA AVE	MANHATTAN AVE	Residential	9,396.0	Slurry Seal	11/6/2024	78	100	$ 4,698.0
COACH::LACOSTAAVE::1	LA COSTA AVE	ESTRELLA PEDRO ST	LA PLAYA ST	Residential	9,520.0	Slurry Seal	11/6/2024	75	100	$ 4,760.0
COACH::ANDREALN::1	ANDREA LN	JULIA DR	LINDA AVE	Residential	9,620.0	Slurry Seal	11/6/2024	84	100	$ 4,810.0
COACH::CHANNINGCT::1	CHANNING CT	AVENIDA MARIA	CDS	Residential	9,720.0	Slurry Seal	11/6/2024	72	100	$ 4,860.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2024	74	100	$ 4,860.0
COACH::CCERVANTES::2	CALLE CERVANTES	CALLE LARRIVA	CALLE CHAVEZ	Residential	9,792.0	Slurry Seal	11/6/2024	72	100	$ 4,896.0
COACH::CANABELLA::1	CALLE ANABELLA	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,900.0	Slurry Seal	11/6/2024	72	100	$ 4,950.0
COACH::KINGCT::1	KING CT	CDS	WASHINGTONIA AVE	Residential	10,016.0	Slurry Seal	11/6/2024	78	100	$ 5,008.0
COACH::CCOLIMA::2	CALLE COLIMA	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::4	CALLE COLIMA	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::AGUABLANCA::2	AGUA BLANCA AVE	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CFLORENA::3	CALLE FLORENA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CHICHENITZ::1	CHICHEN ITZA RD	PUERTO ESCONDIDO AVE	IXTAPA AVE	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::AGUABLANCA::4	AGUA BLANCA AVE	CAMINO REAL	CHICHEN ITZA RD	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::CCOLIMA::3	CALLE COLIMA	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::PUEBLOBONI::1	PUEBLO BONITO AVE	PLAYA DEL AMOR ST	EL ACRO ST	Residential	10,080.0	Slurry Seal	11/6/2024	78	100	$ 5,040.0
COACH::PLAYADELAM::5	PLAYA DEL AMOR ST	PUEBLO BONITO AVE	EL GRECO AVE	Residential	10,080.0	Slurry Seal	11/6/2024	84	100	$ 5,040.0
COACH::CTECHA::4	CALLE TECHA	CALLE ROBERTO	CALLE VERDE	Residential	10,240.0	Slurry Seal	11/6/2024	72	100	$ 5,120.0
COACH::SH-86N::11	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	Microsurfacing	11/6/2024	81	100	$ 5,120.0
COACH::CPUERTADEL::1	CALLE PUERTA DEL SOL	50TH AVE	AVENIDA VERANO	Residential	10,272.0	Slurry Seal	11/6/2024	78	100	$ 5,136.0
COACH::CROSA::2	CALLE ROSA	CALLE BONITA	CALLE LINDA	Residential	10,332.0	Slurry Seal	11/6/2024	72	100	$ 5,166.0
COACH::COCASO::2	CALLE OCASO	CORTE ECLIPSE	CORTE ESTIVO	Residential	10,360.0	Slurry Seal	11/6/2024	72	100	$ 5,180.0
COACH::COCASO::1	CALLE OCASO	AVENIDA VERANO	CORTE ECLIPSE	Residential	10,360.0	Slurry Seal	11/6/2024	78	100	$ 5,180.0
COACH::VIATEPEYAC::2	VIA TEPEYAC	TEPEYAC CT	SHADY LN	Residential	10,368.0	Slurry Seal	11/6/2024	72	100	$ 5,184.0
COACH::SANASISDR::3	SAN ASIS DR	CALLE TOLOSA	SAN CAPISTRANO DR	Residential	10,400.0	Slurry Seal	11/6/2024	75	100	$ 5,200.0
COACH::CCOLIMA::1	CALLE COLIMA	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::AGUABLANCA::1	AGUA BLANCA AVE	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::PLAYADELAM::1	PLAYA DEL AMOR ST	CAMINO BAHIA AVE	PUERTECITOS AVE	Residential	10,440.0	Slurry Seal	11/6/2024	75	100	$ 5,220.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	74	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::ESIENNACIR::1	E SIENNA CIR	SCARLET WAY	INDIGO CT	Residential	10,476.0	Slurry Seal	11/6/2024	81	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	85	100	$ 5,238.0
COACH::ROYALCT::1	ROYAL CT	CDS	WASHINGTONIA AVE	Residential	10,540.0	Slurry Seal	11/6/2024	75	100	$ 5,270.0
COACH::52NDAVEW::18	52ND AVE	CALLE TORRES ORDUNO	DOUMA CT	Arterial	5,278.0	Microsurfacing	11/6/2024	72	100	$ 5,278.0
COACH::ELCASTILLO::1	EL CASTILLO RD	TODOS SANTOS AVE	CAMINO LAS BRISAS	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::ELARCOST::1	EL ARCO ST	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2024	85	100	$ 5,328.0
COACH::QUEENCT::1	QUEEN CT	CDS	WASHINGTONIA AVE	Residential	10,778.0	Slurry Seal	11/6/2024	75	100	$ 5,389.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2024	74	100	$ 5,400.0
COACH::SANASISDR::1	SAN ASIS DR	CDS	SOLEDAD PL	Residential	10,800.0	Slurry Seal	11/6/2024	75	100	$ 5,400.0
COACH::INDIGOCT::1	INDIGO CT	CDS	E SIENNA CIR	Residential	10,944.0	Slurry Seal	11/6/2024	78	100	$ 5,472.0
COACH::52NDAVE::22	52ND AVE	NELSON ST	DATE AVE	Arterial	5,500.0	Microsurfacing	11/6/2024	75	100	$ 5,500.0
COACH::PUEBLOBONI::3	PUEBLO BONITO AVE	EL CASTILLO RD	TAXCO AVE	Residential	11,016.0	Slurry Seal	11/6/2024	81	100	$ 5,508.0
COACH::CHICHENITZ::4	CHICHEN ITZA RD	SAN IGNACIO AVE	AGUA BLANCA AVE	Residential	11,196.0	Slurry Seal	11/6/2024	84	100	$ 5,598.0
COACH::CROSARITO::2	CAMINO ROSARITO	CAMINO BAHIA AVE	LOS CABOS AVE	Residential	11,200.0	Slurry Seal	11/6/2024	75	100	$ 5,600.0
COACH::TAXCOAVE::1	TAXCO AVE	PUEBLO BONITO AVE	EL GRECO AVE	Residential	11,200.0	Slurry Seal	11/6/2024	84	100	$ 5,600.0
COACH::LASLUNASAV::2	LAS LUNAS AVE	SEDONA CT	MESA CT	Residential	11,376.0	Slurry Seal	11/6/2024	75	100	$ 5,688.0
COACH::SUNCRESTST::3	SUNCREST ST	SUNDANCE LN	SUNDOWN LN	Residential	11,440.0	Slurry Seal	11/6/2024	75	100	$ 5,720.0
COACH::LASLUNASAV::4	LAS LUNAS AVE	RIO RANCHO CT	LAS CRUCES ST	Residential	11,556.0	Slurry Seal	11/6/2024	75	100	$ 5,778.0
COACH::LAJOLLAAVE::2	LA JOLLA AVE	HERMOSA BLVD	ZUMA DR	Residential	11,736.0	Slurry Seal	11/6/2024	72	100	$ 5,868.0
COACH::9THST::3	9TH ST	VINE AVE	SHADY LN	Collector	5,880.0	Microsurfacing	11/6/2024	84	100	$ 5,880.0
COACH::ACORTEZ::4	AVENIDA CORTEZ	PASEO LAREDO	CALLE LEON	Residential	11,952.0	Slurry Seal	11/6/2024	75	100	$ 5,976.0
COACH::LAPONDEROS::1	LA PONDEROSA DR	52ND AVE	NAOMI CT	Residential	12,204.0	Slurry Seal	11/6/2024	81	100	$ 6,102.0
COACH::CROJO::8	CALLE ROJO	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	12,320.0	Slurry Seal	11/6/2024	81	100	$ 6,160.0
COACH::LAJOLLAAVE::1	LA JOLLA AVE	CDS	HERMOSA BLVD	Residential	12,780.0	Slurry Seal	11/6/2024	75	100	$ 6,390.0
COACH::PEDRODR::1	PEDRO DR	TOMAS LN	AVENIDA DEL PARQUE	Residential	12,816.0	Slurry Seal	11/6/2024	78	100	$ 6,408.0
COACH::CROJO::7	CALLE ROJO	CALLE AVILA	CALLE CAMACHO	Residential	12,960.0	Slurry Seal	11/6/2024	75	100	$ 6,480.0
COACH::CZAMORA::1	CALLE ZAMORA	CALLE EMPALME	CALLE TECHA	Residential	13,356.0	Slurry Seal	11/6/2024	72	100	$ 6,678.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CCINDARELA::1	CORTE CINDARELLA	CDS	AVENIDA ADOBE	Residential	13,360.0	Slurry Seal	11/6/2024	84	100	$ 6,680.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2024	80	100	$ 6,720.0
COACH::52NDAVE::23	52ND AVE	DATE AVE	LAS PALMAS ST	Arterial	6,952.0	Microsurfacing	11/6/2024	81	100	$ 6,952.0
COACH::ANDREALN::4	ANDREA LN	'45' N/O CHRISTINA RD	CDS	Residential	13,949.0	Slurry Seal	11/6/2024	84	100	$ 6,974.5
COACH::CAVILA::2	CALLE AVILA	CALLE NOGAL	CALLE PINO	Residential	13,960.0	Slurry Seal	11/6/2024	81	100	$ 6,980.0
COACH::SOLDELINDA::1	SOL DE LINDA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	14,000.0	Slurry Seal	11/6/2024	72	100	$ 7,000.0
COACH::CECLIPSE::1	CORTE ECLIPSE	CALLE OCASO	CDS	Residential	14,134.0	Slurry Seal	11/6/2024	72	100	$ 7,067.0
COACH::HUNTINGTON::1	HUNTINGTON AVE	VENICE LN	MONARCH RD	Residential	14,400.0	Slurry Seal	11/6/2024	81	100	$ 7,200.0
COACH::52NDAVEE::7	52ND AVE	CALLE TORRES ORDUNO	CALLE EMPALME	Arterial	1,456.0	1.5" Thin Overlay	11/6/2024	57	100	$ 7,280.0
COACH::AMETHYSTCT::1	AMETHYST CT	CDS	SCARLET WAY	Residential	14,760.0	Slurry Seal	11/6/2024	81	100	$ 7,380.0
COACH::PEDRODR::2	PEDRO DR	AVENIDA DEL PARQUE	AVENIDA ADOBE	Residential	14,796.0	Slurry Seal	11/6/2024	72	100	$ 7,398.0
COACH::52NDAVEW::17	52ND AVE	CALLE EMPALME	CALLE TORRES ORDUNO	Arterial	1,482.0	1.5" Thin Overlay	11/6/2024	60	100	$ 7,410.0
COACH::TODOSSANTO::3	TODOS SANTOS AVE	420' W/O CAMINO CORTEZ	CAMINO CORTEZ	Residential	15,048.0	Slurry Seal	11/6/2024	72	100	$ 7,524.0
COACH::SCARLETWAY::2	SCARLET WAY	SAPPHIRE LN	E SIENNA CIR	Residential	15,156.0	Slurry Seal	11/6/2024	72	100	$ 7,578.0
COACH::CLEON::1	CALLE LEON	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2024	84	100	$ 7,640.0
COACH::CELALBA::1	CORTE EL ALBA	CDS	CALLE EL SOL	Residential	15,392.0	Slurry Seal	11/6/2024	78	100	$ 7,696.0
COACH::SOLEDADPL::1	SOLEDAD PL	SAN ASIS DR	SANTO LN	Residential	15,400.0	Slurry Seal	11/6/2024	72	100	$ 7,700.0
COACH::CPIZANO::2	CALLE PIZANO	COURTE STELLA	CALLE MENDOZA	Residential	15,444.0	Slurry Seal	11/6/2024	72	100	$ 7,722.0
COACH::SHADYLN::8	SHADY LN	GUADALUPANA CT	VIA TEPEYAC	Residential	15,456.0	Slurry Seal	11/6/2024	81	100	$ 7,728.0
COACH::SHADYLN::6	SHADY LN	VIA MISIONERO	DIEGO CT	Residential	15,456.0	Slurry Seal	11/6/2024	84	100	$ 7,728.0
COACH::GUADALUPAN::1	GUADALUPANA CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	72	100	$ 7,812.0
COACH::DIEGOCT::1	DIEGO CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	81	100	$ 7,812.0
COACH::SHADYLN::7	SHADY LN	DIEGO CT	GUADALUPANA CT	Residential	15,960.0	Slurry Seal	11/6/2024	75	100	$ 7,980.0
COACH::PLAZADEORO::1	PLAZA DE ORO AVE	SOL DE LINDA ST	LUNA DE NICOLETA ST	Residential	15,984.0	Slurry Seal	11/6/2024	72	100	$ 7,992.0
COACH::CREAL::2	CAMINO REAL	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	Slurry Seal	11/6/2024	78	100	$ 8,028.0
COACH::SEDONACT::1	SEDONA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::RIORANCHO::1	RIO RANCHO CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::MESACT::1	MESA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	78	100	$ 8,100.0
COACH::CBOUGANVIL::3	CALLE BOUGANVILIA	EL SOL ST	CALLE GARDENIA	Residential	16,272.0	Slurry Seal	11/6/2024	72	100	$ 8,136.0
COACH::TOMASLN::2	TOMAS LN	CHRISTINA RD	PEDRO DR	Residential	16,308.0	Slurry Seal	11/6/2024	78	100	$ 8,154.0
COACH::LAPLAYAST::4	LA PLAYA ST	EL MAR AVE	LA COSTA AVE	Residential	16,380.0	Slurry Seal	11/6/2024	78	100	$ 8,190.0
COACH::SANSOLANO::1	SAN SOLANO RD	SAN ASIS DR	SAGRADO DR	Residential	16,400.0	Slurry Seal	11/6/2024	72	100	$ 8,200.0
COACH::AMARIA::2	AVENIDA MARIA	CALLE DANIELLE	CALLE ANABELLA	Residential	16,401.0	Slurry Seal	11/6/2024	72	100	$ 8,200.5
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2024	85	100	$ 8,250.0
COACH::CPINO::1	CALLE PINO	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::CNOGAL::1	CALLE NOGAL	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2024	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2024	74	100	$ 8,455.0
COACH::ELCASTILLO::2	EL CASTILLO RD	CAMINO LAS BRISAS	PUEBLO BONITO AVE	Residential	17,024.0	Slurry Seal	11/6/2024	78	100	$ 8,512.0
COACH::SH-86N::7	SH-86	ALLEY	CAIRO AVE	Arterial	8,560.0	Microsurfacing	11/6/2024	78	100	$ 8,560.0
COACH::PEREZST::3	PEREZ ST	ORTIZ ST	HERNANDEZ ST	Residential	17,240.0	Slurry Seal	11/6/2024	81	100	$ 8,620.0
COACH::MAZATLANDR::8	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	17,280.0	Slurry Seal	11/6/2024	81	100	$ 8,640.0
COACH::ORTIZST::1	ORTIZ ST	PEREZ ST	HERNANDEZ ST	Residential	17,680.0	Slurry Seal	11/6/2024	84	100	$ 8,840.0
COACH::AIRPORTBL::5	AIRPORT BLVD	1395' W/O FILLMORE ST	1215' W/O FILLMORE ST	Collector	8,900.0	Microsurfacing	11/6/2024	81	100	$ 8,900.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2024	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2024	80	100	$ 9,036.0
COACH::52NDAVEE::5	52ND AVE	DOUMA ST	DOUMA CT	Arterial	9,412.0	Microsurfacing	11/6/2024	72	100	$ 9,412.0
COACH::ADELPARQUE::3	AVENIDA DEL PARQUE	COURTE DEL PARQUE	AVENIDA DE ORO	Residential	18,880.0	Slurry Seal	11/6/2024	84	100	$ 9,440.0
COACH::SHADYLN::9	SHADY LN	VIA TEPEYAC	53RD AVE	Residential	19,488.0	Slurry Seal	11/6/2024	78	100	$ 9,744.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	1.5" Thin Overlay	11/6/2024	56	100	$ 10,080.0
COACH::AGUACALIEN::2	AGUA CALIENTE ST	CAMINO LAS BRISAS	CALLE COLIMA	Residential	20,202.0	Slurry Seal	11/6/2024	72	100	$ 10,101.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2024	74	100	$ 10,400.0
COACH::VALLEYRD::6	VALLEY RD	LAS PALMAS ST	OASIS PALM AVE	Collector	10,400.0	Microsurfacing	11/6/2024	78	100	$ 10,400.0
COACH::CVIOLETA::1	CALLE VIOLETA	CALLE CLAVEL	CALLE GARDENIA	Residential	20,856.0	Slurry Seal	11/6/2024	75	100	$ 10,428.0
COACH::CGERANIO::1	CALLE GERANIO	CALLE CLAVEL	CALLE GARDENIA	Residential	20,889.0	Slurry Seal	11/6/2024	72	100	$ 10,444.5
COACH::52NDAVE::43	52ND AVE	5300' E/O FILLMORE ST	CITY LIMITS	Rural	13,515.0	Chip Seal	11/6/2024	75	100	$ 10,812.0
COACH::52NDAVE::24	52ND AVE	LAS PALMAS ST	OASIS PALM AVE	Arterial	11,396.0	Microsurfacing	11/6/2024	72	100	$ 11,396.0
COACH::52NDAVE::25	52ND AVE	OASIS PALM AVE	DOS PALMAS AVE	Arterial	11,440.0	Microsurfacing	11/6/2024	72	100	$ 11,440.0
COACH::52NDAVE::26	52ND AVE	DOS PALMAS AVE	CYPRESS ST	Arterial	11,440.0	Microsurfacing	11/6/2024	78	100	$ 11,440.0
COACH::52NDAVE::27	52ND AVE	CYPRESS ST	SHADY LN	Arterial	11,440.0	Microsurfacing	11/6/2024	78	100	$ 11,440.0
COACH::LAGUNALN::1	LAGUNA LN	CDS	LAGUNA LN	Residential	23,148.0	Slurry Seal	11/6/2024	72	100	$ 11,574.0
COACH::LASCRUCES::2	LAS CRUCES ST	LA LUNAS AVE	49TH AVE	Residential	23,292.0	Slurry Seal	11/6/2024	78	100	$ 11,646.0
COACH::CDIEGO::2	CALLE DIEGO	VIA SANTIAGO	CALLE LEANDRO	Residential	23,664.0	Slurry Seal	11/6/2024	81	100	$ 11,832.0
COACH::CEMPALME::2	CALLE EMPALME	53RD AVE	CALLE ZAMORA	Residential	23,796.0	Slurry Seal	11/6/2024	78	100	$ 11,898.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2024	80	100	$ 11,898.0
COACH::CESARCHAVE::1	CESAR CHAVEZ ST	53RD AVE	CALLE ZAMORA	Residential	24,457.0	Slurry Seal	11/6/2024	72	100	$ 12,228.5
COACH::CBAHIAAVE::1	CAMINO BAHIA AVE	PLAYA DEL AMOR ST	CAMINO ROSARITO	Residential	24,480.0	Slurry Seal	11/6/2024	72	100	$ 12,240.0
COACH::FIESTARD::5	FIESTA RD	SIERRA ST	BRIANNE LN	Residential	24,876.0	Slurry Seal	11/6/2024	72	100	$ 12,438.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2024	74	100	$ 12,540.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2024	85	100	$ 12,580.0
COACH::CTECHA::6	CALLE TECHA	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	72	100	$ 12,960.0
COACH::CVERDE::2	CALLE VERDE	CALLE TECHA	CALLE AVILA	Collector	12,960.0	Microsurfacing	11/6/2024	75	100	$ 12,960.0
COACH::CEMPALME::3	CALLE EMPALME	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	75	100	$ 12,960.0
COACH::CCAMACHO::4	CALLE CAMACHO	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2024	75	100	$ 12,960.0
COACH::CVERDE::1	CALLE VERDE	CALLE EMPALME	CALLE TECHA	Collector	12,960.0	Microsurfacing	11/6/2024	78	100	$ 12,960.0
COACH::CMAYA::1	CAMINO MAYA	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2024	72	100	$ 13,068.0
COACH::LUNADENICO::1	LUNA DE NICOLETA ST	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2024	75	100	$ 13,068.0
COACH::CCAMACHO::1	CALLE CAMACHO	D/E	53RD AVE	Residential	26,400.0	Slurry Seal	11/6/2024	81	100	$ 13,200.0
COACH::CAVILA::4	CALLE AVILA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	72	100	$ 13,220.0
COACH::CCAMACHO::3	CALLE CAMACHO	CALLE ZAMORA	CALLE VERDE	Residential	26,440.0	Slurry Seal	11/6/2024	78	100	$ 13,220.0
COACH::CTECHA::1	CALLE TECHA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	78	100	$ 13,220.0
COACH::CCAMACHO::2	CALLE CAMACHO	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2024	81	100	$ 13,220.0
COACH::CORONADOST::1	CORONADO ST	D/E	50TH AVE	Residential	26,840.0	Slurry Seal	11/6/2024	75	100	$ 13,420.0
COACH::KENMOREST::1	KENMORE ST	D/E	50TH AVE	Residential	26,880.0	Slurry Seal	11/6/2024	75	100	$ 13,440.0
COACH::SLATEDR::3	SLATE DR	SCARLET WAY	N SIENNA CIR	Residential	27,432.0	Slurry Seal	11/6/2024	75	100	$ 13,716.0
COACH::CLASBRISAS::1	CAMINO LAS BRISAS	EL CASTILLO RD	AGLIA CALIENTE ST	Residential	27,576.0	Slurry Seal	11/6/2024	75	100	$ 13,788.0
COACH::52NDAVE::21	52ND AVE	MORGAN AVE	NELSON ST	Arterial	13,800.0	Microsurfacing	11/6/2024	75	100	$ 13,800.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2024	85	100	$ 14,094.0
COACH::DILLONRD::10	DILLON RD	800' S/O VISTA DEL NORTE	650' S/O VISTA DEL NORTE	Arterial	14,208.0	Microsurfacing	11/6/2024	81	100	$ 14,208.0
COACH::AADOBE::11	AVENIDA ADOBE	CHRISTINA RD	45' N/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2024	43.5	100	$ 14,580.0
COACH::AADOBE::9	AVENIDA ADOBE	LINDA AVE	215' S/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2024	45	100	$ 14,580.0
COACH::PLAYADELAM::3	PLAYA DEL AMOR ST	PUERTECITOS AVE	LOS MOCHIS AVE	Residential	29,160.0	Slurry Seal	11/6/2024	72	100	$ 14,580.0
COACH::51STAVE::7	51ST AVE	AVENIDA ADOBE	MECCA LANE	Collector	14,756.0	Microsurfacing	11/6/2024	72	100	$ 14,756.0
COACH::GRAPEFRUIT::1	GRAPEFRUIT BLVD	CITY LIMITS	3310' S/O 54TH AVE	Arterial	14,905.0	Microsurfacing	11/6/2024	78	100	$ 14,905.0
COACH::PARKLN::2	PARK LN	SH-86	130' W/O SH-111	Arterial	3,000.0	1.5" Thin Overlay	11/6/2024	57	100	$ 15,000.0
COACH::52NDAVEW::6	52ND AVE	SUNSET DR	CALLE LIMON	Arterial	15,075.0	Microsurfacing	11/6/2024	72	100	$ 15,075.0
COACH::CSOLEDAD::1	CALLE SOLEDAD	VIA MISIONERO	VIA TEPEYAC	Residential	31,248.0	Slurry Seal	11/6/2024	75	100	$ 15,624.0
COACH::52NDAVEE::10	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2024	57	100	$ 15,730.0
COACH::52NDAVEW::14	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2024	63	100	$ 15,730.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	74	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	85	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2024	85	100	$ 16,250.0
COACH::53RDAVE::13	53RD AVE	ADAM LN	LEE LN	Collector	16,320.0	Microsurfacing	11/6/2024	72	100	$ 16,320.0
COACH::ELGRECOAVE::1	EL GRECO AVE	PLAYA DEL AMOR ST	TAXCO AVE	Residential	32,908.0	Slurry Seal	11/6/2024	75	100	$ 16,454.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2024	85	100	$ 16,650.0
COACH::AVENUE49::1	AVENUE 49	CALHOUN ST	GARNET RIDGE ST	Collector	17,784.0	Microsurfacing	11/6/2024	78	100	$ 17,784.0
COACH::AALEENAH::4	AVENIDA ALEENAH	JULIA CT	'160 W/O CALLE FLORENA	Residential	3,564.0	1.5" Thin Overlay	11/6/2024	57	100	$ 17,820.0
COACH::AVENUE53::3	AVENUE 53	CALLE EMELIA	TYLER ST	Collector	18,012.0	Microsurfacing	11/6/2024	72	100	$ 18,012.0
COACH::52NDAVEW::15	52ND AVE	CALLE TECHA	CALLE EMPALME	Arterial	3,640.0	1.5" Thin Overlay	11/6/2024	57	100	$ 18,200.0
COACH::52NDAVEE::4	52ND AVE	FREDERICK ST	DOUMA ST	Arterial	18,278.0	Microsurfacing	11/6/2024	72	100	$ 18,278.0
COACH::NICKLECREEK::1	NICKLECREEK DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	Slurry Seal	11/6/2024	75	100	$ 18,296.5
COACH::JULIADR::1	JULIA DR	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2024	75	100	$ 18,378.0
COACH::LINDAAVE::1	LINDA AVE	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2024	78	100	$ 18,378.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2024	85	100	$ 18,750.0
COACH::AIRPORTBL::9	AIRPORT BLVD	FILLMORE ST	CITY LIMITS	Collector	18,760.0	Microsurfacing	11/6/2024	81	100	$ 18,760.0
COACH::CFLORENA::2	CALLE FLORENA	AVENIDA ALEENAH	110' N/O AVENIDA ALEENAH	Residential	3,924.0	1.5" Thin Overlay	11/6/2024	63	100	$ 19,620.0
COACH::CSTELLA::1	CORTE STELLA	CALLE PIZANO	CDS	Residential	3,993.0	1.5" Thin Overlay	11/6/2024	63	100	$ 19,965.0
COACH::SANREYDR::2	SAN REY DR	COLONIA DR	SAN CAPISTRANO DR	Residential	4,000.0	1.5" Thin Overlay	11/6/2024	57	100	$ 20,000.0
COACH::52NDAVEW::9	52ND AVE	SH-86	CESAR CHAVEZ ST	Arterial	2,236.0	3" Mill & Overlay	11/6/2024	45	100	$ 20,124.0
COACH::PROSECCO::2	PROSECCO WAY	RODREJO WAY	PROSECCO WAY	Residential	4,064.0	1.5" Thin Overlay	11/6/2024	60	100	$ 20,320.0
COACH::SALTILLOCR::3	SALTILLO CIR	MAZATLAN DR	JALISCO AVE	Residential	4,108.0	1.5" Thin Overlay	11/6/2024	60	100	$ 20,540.0
COACH::53RDAVE::4	53RD AVE	CALLE TECHA	CALLE AVILA	Collector	21,090.0	Microsurfacing	11/6/2024	72	100	$ 21,090.0
COACH::53RDAVE::3	53RD AVE	CALLE EMPALME	CALLE TECHA	Collector	21,147.0	Microsurfacing	11/6/2024	84	100	$ 21,147.0
COACH::53RDAVE::8	53RD AVE	115' W/O CESAR CHAVEZ ST	CESAR CHAVEZ ST	Collector	4,255.0	1.5" Thin Overlay	11/6/2024	63	100	$ 21,275.0
COACH::51STAVE::9	51ST AVE	SUNCREST ST	SH-86	Collector	21,600.0	Microsurfacing	11/6/2024	72	100	$ 21,600.0
COACH::50THAVEE::16	50TH AVE	CORONADO ST	AVENIDA DE PLATINA	Arterial	4,389.0	1.5" Thin Overlay	11/6/2024	57	100	$ 21,945.0
COACH::50THAVEE::18	50TH AVE	KENMORE ST	SH-86	Arterial	22,209.0	Microsurfacing	11/6/2024	84	100	$ 22,209.0
COACH::DILLONRD::7	DILLON RD	VISTA DEL SUR	1070' S/O VISTA DEL NORTE	Arterial	22,272.0	Microsurfacing	11/6/2024	84	100	$ 22,272.0
COACH::FREDERICK::1	FREDERICK ST	54TH AVE	SCARLET WAY	Collector	22,752.0	Microsurfacing	11/6/2024	72	100	$ 22,752.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	1.5" Thin Overlay	11/6/2024	56	100	$ 23,040.0
COACH::GENOAST::10	GENOA ST	CALLE LIMON	VINETA LN	Residential	4,662.0	1.5" Thin Overlay	11/6/2024	63	100	$ 23,310.0
COACH::JALISCOAVE::1	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,676.0	1.5" Thin Overlay	11/6/2024	63	100	$ 23,380.0
COACH::50THAVEW::16	50TH AVE	HORNBLEND ST	CALHOUN ST	Arterial	23,392.0	Microsurfacing	11/6/2024	84	100	$ 23,392.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2024	74	100	$ 23,490.0
COACH::SALTILLOCR::4	SALTILLO CIR	MAZATLAN DR	MAZATLAN DR	Residential	4,706.0	1.5" Thin Overlay	11/6/2024	57	100	$ 23,530.0
COACH::52NDAVEW::8	52ND AVE	GENOA ST	SHADY LN	Arterial	23,625.0	Microsurfacing	11/6/2024	81	100	$ 23,625.0
COACH::9THST::2	9TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	Microsurfacing	11/6/2024	84	100	$ 23,744.0
COACH::CESARCHAVE::2	CESAR CHAVEZ ST	CALLE VERDE	CALLE ROJO	Collector	23,976.0	Microsurfacing	11/6/2024	72	100	$ 23,976.0
COACH::SH-86N::9	SH-86	CAIRO AVE	DAMASCUS AVE	Arterial	24,160.0	Microsurfacing	11/6/2024	72	100	$ 24,160.0
COACH::SH-86S::10	SH-86	DAMASCUS AVE	CAIRO AVE	Arterial	24,160.0	Microsurfacing	11/6/2024	84	100	$ 24,160.0
COACH::1STST::3	1ST ST	ORCHARD AVE	VINE AVE	Collector	24,225.0	Microsurfacing	11/6/2024	81	100	$ 24,225.0
COACH::PROSECCO::4	PROSECCO WAY	SOLARCE ST	MALVASIA WAY	Residential	4,864.0	1.5" Thin Overlay	11/6/2024	60	100	$ 24,320.0
COACH::GUITRONST::3	GUITRON ST	NIETO ST	AVENIDA DE ORO	Residential	4,930.0	1.5" Thin Overlay	11/6/2024	57	100	$ 24,650.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2024	74	100	$ 24,776.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2024	74	100	$ 24,852.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2024	74	100	$ 24,871.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2024	74	100	$ 24,909.0
COACH::51STAVE::6	51ST AVE	400' W/O AVENIDA ADOBE	AVENIDA ADOBE	Collector	24,924.0	Microsurfacing	11/6/2024	72	100	$ 24,924.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2024	80	100	$ 24,928.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2024	85	100	$ 24,947.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2024	74	100	$ 24,966.0
COACH::LAPLAYAST::2	LA PLAYA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,040.0	1.5" Thin Overlay	11/6/2024	60	100	$ 25,200.0
COACH::FILLMOREST::4	FILLMORE ST	54TH AVE	CITY LIMIT	Rural	31,680.0	Chip Seal	11/6/2024	78	100	$ 25,344.0
COACH::50THAVE::6	50TH AVE	TYLER ST	50TH AVE	Rural	31,890.0	Chip Seal	11/6/2024	78	100	$ 25,512.0
COACH::SH-86S::8	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	1.5" Thin Overlay	11/6/2024	63	100	$ 25,600.0
COACH::ADEORO::1	AVENIDA DE ORO	50TH AVE	AVENIDA DEL PARQUE	Collector	25,715.0	Microsurfacing	11/6/2024	84	100	$ 25,715.0
COACH::CNINOS::4	CALLE NINOS	140' W/O CALLE BELLA	CALLE AMIGOS	Residential	5,148.0	1.5" Thin Overlay	11/6/2024	57	100	$ 25,740.0
COACH::CNINOS::3	CALLE NINOS	CALLE BELLA	140' W/O CALLE BELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2024	63	100	$ 25,740.0
COACH::1STST::4	1ST ST	VINE AVE	SH-111	Collector	25,878.0	Microsurfacing	11/6/2024	78	100	$ 25,878.0
COACH::PINTOLN::1	PINTO LN	EAGLE AVE	120' S/O MCCOY PEAK AVE	Residential	5,184.0	1.5" Thin Overlay	11/6/2024	57	100	$ 25,920.0
COACH::CCORTO::1	CAMINO CORTO	CALLE LIMON	CDS	Residential	5,250.0	1.5" Thin Overlay	11/6/2024	57	100	$ 26,250.0
COACH::52NDAVEW::13	52ND AVE	CALLE AVILA	CALLE TECHA	Arterial	5,278.0	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.0
COACH::52NDAVEE::11	52ND AVE	CALLE TECHA	CALLE AVILA	Arterial	5,278.0	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.0
COACH::52NDAVEW::5	52ND AVE	SH-111	SUNSET DR	Arterial	26,415.0	Microsurfacing	11/6/2024	75	100	$ 26,415.0
COACH::AALEENAH::2	AVENIDA ALEENAH	'150 E/O GENOA ST	ADRIANA CT	Residential	5,328.0	1.5" Thin Overlay	11/6/2024	57	100	$ 26,640.0
COACH::SH-86S::9	SH-86	BAGDAD AVE	DAMASCUS AVE	Arterial	26,720.0	Microsurfacing	11/6/2024	81	100	$ 26,720.0
COACH::SH-86N::10	SH-86	DAMASCUS AVE	BAGDAD AVE	Arterial	26,720.0	Microsurfacing	11/6/2024	81	100	$ 26,720.0
COACH::52NDAVEE::32	52ND AVE	SUNSET DR	SH-111	Arterial	27,270.0	Microsurfacing	11/6/2024	75	100	$ 27,270.0
COACH::WESTERFILD::4	WESTERFIELD WAY	140' E/O S CORONADO ST	S CORONADO ST	Residential	5,480.0	1.5" Thin Overlay	11/6/2024	60	100	$ 27,400.0
COACH::SH-86S::7	SH-86	6TH ST	BAGDAD AVE	Arterial	27,760.0	Microsurfacing	11/6/2024	84	100	$ 27,760.0
COACH::SH-86N::12	SH-86	BAGDAD AVE	6TH ST	Arterial	27,760.0	Microsurfacing	11/6/2024	84	100	$ 27,760.0
COACH::PRIMITIVO::2	PRIMITIVO DR	PRIMITIVO DR	PRIMITIVO DR	Residential	3,104.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 27,936.0
COACH::48THAVEE::3	48TH AVE	CALHOUN ST	CHAPARROSA ST	Arterial	28,400.0	Microsurfacing	11/6/2024	75	100	$ 28,400.0
COACH::48THAVEW::4	48TH AVE	CHAPARROSA ST	CALHOUN ST	Arterial	28,400.0	Microsurfacing	11/6/2024	75	100	$ 28,400.0
COACH::AALEENAH::5	AVENIDA ALEENAH	'160 W/O CALLE FLORENA	CALLE FLORENA	Residential	5,760.0	1.5" Thin Overlay	11/6/2024	60	100	$ 28,800.0
COACH::JALISCOAVE::3	JALISCO AVE	JALISCO AVE	JALISCO ACE PARKING LOOP	Residential	5,768.0	1.5" Thin Overlay	11/6/2024	60	100	$ 28,840.0
COACH::CQUINTERRA::2	CALLE QUINTERRA	REDONDO SUR	CORTE SANTOS	Residential	5,883.0	1.5" Thin Overlay	11/6/2024	57	100	$ 29,415.0
COACH::CPERCEBE::1	CORTE PERCEBE	REDONDO SUR	CDS	Residential	5,904.0	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.0
COACH::MCCOYPEAK::3	MCCOY PEAK AVE	CHAPARROSA ST	SAN JACINTO LN	Residential	5,904.0	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.0
COACH::MAZATLANDR::1	MAZATLAN DR	SALTILLO CIR	MAZATLAN DR	Residential	5,952.0	1.5" Thin Overlay	11/6/2024	63	100	$ 29,760.0
COACH::ADEORO::2	AVENIDA DE ORO	AVENIDA DEL PARQUE	GUITRON ST	Collector	29,970.0	Microsurfacing	11/6/2024	84	100	$ 29,970.0
COACH::MAZATLANDR::2	MAZATLAN DR	MAZATLAN DR	SALTILLO CIR	Residential	6,048.0	1.5" Thin Overlay	11/6/2024	60	100	$ 30,240.0
COACH::CROJO::4	CALLE ROJO	85' W/O CALLE EMPALME	CALLE EMPALME	Residential	3,400.0	3" Mill & Overlay	11/6/2024	40.5	100	$ 30,600.0
COACH::MARYCT::1	MARY CT	CHRISTINA RD	CDS	Residential	6,176.0	1.5" Thin Overlay	11/6/2024	63	100	$ 30,880.0
COACH::CTECHA::2	CALLE TECHA	CALLE ZAMORA	CALLE LYA	Residential	6,200.0	1.5" Thin Overlay	11/6/2024	57	100	$ 31,000.0
COACH::SABALCT::1	SABAL CT	CDS	PHOENIX AVE	Residential	6,240.0	1.5" Thin Overlay	11/6/2024	57	100	$ 31,200.0
COACH::AHALAWAY::1	AVENIDA HALAWAY	FREDERICK ST	AVENIDA RAZON	Residential	6,264.0	1.5" Thin Overlay	11/6/2024	60	100	$ 31,320.0
COACH::CROJO::3	CALLE ROJO	85' W/O CALLE EMPALME	170' W/O CALLE EMPALME	Residential	3,520.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 31,680.0
COACH::SANREYDR::1	SAN REY DR	CALLE TOLOSA	COLONIA DR	Residential	6,400.0	1.5" Thin Overlay	11/6/2024	60	100	$ 32,000.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	1.5" Thin Overlay	11/6/2024	62	100	$ 32,000.0
COACH::ZUMADR::1	ZUMA DR	LA JOLLA AVE	51ST AVE	Residential	6,408.0	1.5" Thin Overlay	11/6/2024	63	100	$ 32,040.0
COACH::CHIHUAHUA::1	CHIHUAHUA CT	CDS	MAZATLAN DR	Residential	6,608.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,040.0
COACH::POLKST::2	POLK ST	1330' S/O INDUSTRIAL WAY	610' S/O INDUSTRIAL WAY	Collector	33,166.0	Microsurfacing	11/6/2024	72	100	$ 33,166.0
COACH::AGUACALIEN::1	AGUA CALIENTE ST	AGUA BLANCA AVE	CAMINO LAS BRISAS	Residential	6,660.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,300.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	1.5" Thin Overlay	11/6/2024	56	100	$ 33,330.0
COACH::SUEZRD::1	SUEZ RD	CAIRO AVE	DAMASCUS AVE	Residential	6,680.0	1.5" Thin Overlay	11/6/2024	60	100	$ 33,400.0
COACH::CPERA::1	CALLE PERA	HILL DR	CDS	Residential	6,688.0	1.5" Thin Overlay	11/6/2024	63	100	$ 33,440.0
COACH::54THAVEE::6	54TH AVE	SHADY LN	TYLER ST	Arterial	33,972.0	Microsurfacing	11/6/2024	75	100	$ 33,972.0
COACH::FREDERICK::11	FREDERICK ST	BAJA WAY	520' N/O BAJA WAY	Collector	34,056.0	Microsurfacing	11/6/2024	81	100	$ 34,056.0
COACH::CGREGORIO::1	CALLE GREGORIO	FREDERICK ST	CALLE DIEGO	Residential	6,916.0	1.5" Thin Overlay	11/6/2024	57	100	$ 34,580.0
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2024	85	100	$ 36,300.0
COACH::MALVASIA::2	MALVASIA WAY	RODREJO WAY	MERCADO CIR	Residential	4,128.0	3" Mill & Overlay	11/6/2024	37.5	100	$ 37,152.0
COACH::BAJAWAY::1	BAJA WAY	CHIAPAS DR	FREDERICK ST	Residential	7,500.0	1.5" Thin Overlay	11/6/2024	57	100	$ 37,500.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	1.5" Thin Overlay	11/6/2024	62	100	$ 38,520.0
COACH::TABASCOCT::1	TABASCO CT	CHIAPAS DR	CDS	Residential	4,284.0	3" Mill & Overlay	11/6/2024	45	100	$ 38,556.0
COACH::50THAVEE::13	50TH AVE	AVENIDA DE ORO	BALBOA ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2024	45	100	$ 39,204.0
COACH::50THAVEW::3	50TH AVE	AVENIDA DE PLATINA	CORONADO ST	Arterial	4,389.0	3" Mill & Overlay	11/6/2024	36	100	$ 39,501.0
COACH::ADELPAROUE::1	AVENIDA DEL PARQUE	PEDRO DR	50TH AVE	Residential	8,000.0	1.5" Thin Overlay	11/6/2024	60	100	$ 40,000.0
COACH::SOLARCEST::3	SOLARCE ST	SOLARCE ST	ALLENDE DR	Residential	4,454.0	3" Mill & Overlay	11/6/2024	45	100	$ 40,086.0
COACH::AFLORABUND::1	AVENIDA FLORABUNDA	CALLE CARMELLO	CALLE ABELIA	Residential	4,464.0	3" Mill & Overlay	11/6/2024	45	100	$ 40,176.0
COACH::AIRPORTBL::3	AIRPORT BLVD	2640' W/O FILLMORE ST	1830' W/O FILLMORE ST	Collector	40,450.0	Microsurfacing	11/6/2024	81	100	$ 40,450.0
COACH::CALHOUNST::11	CALHOUN ST	EL MAR AVE	48TH AVE	Collector	40,610.0	Microsurfacing	11/6/2024	75	100	$ 40,610.0
COACH::ARAZON::5	AVENIDA RAZON	VIA ZAHIDI	CDS	Residential	8,140.0	1.5" Thin Overlay	11/6/2024	60	100	$ 40,700.0
COACH::LAPONDEROS::3	LA PONDEROSA DR	HERNANDEZ ST	CDS	Residential	4,140.0	Slurry Seal	11/6/2025	84	100	$ 2,070.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2025	85	100	$ 3,204.0
COACH::CHRISTINA::1	CHRISTINA RD	FREDERICK ST	ANDREA LN	Residential	6,480.0	Slurry Seal	11/6/2025	84	100	$ 3,240.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2025	85	100	$ 3,888.0
COACH::HORNBLEND::1	HORNBLEND ST	50TH AVE	JADEROCK RD	Residential	8,436.0	Slurry Seal	11/6/2025	84	100	$ 4,218.0
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2025	85	100	$ 4,458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2025	85	100	$ 4,680.0
COACH::CCARRASCO::2	CALLE CARRASCO	CALLE CHAVEZ	CALLE YSIANO	Residential	9,576.0	Slurry Seal	11/6/2025	84	100	$ 4,788.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2025	85	100	$ 5,577.0
COACH::52NDAVEE::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	1.5" Thin Overlay	11/6/2025	63	100	$ 7,540.0
COACH::PASEOLARED::2	PASEO LAREDO	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2025	84	100	$ 7,640.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2025	85	100	$ 8,442.0
COACH::CEMPALME::1	CALLE EMPALME	BELLISSIMA AVE	53RD AVE	Residential	18,720.0	Slurry Seal	11/6/2025	84	100	$ 9,360.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2025	85	100	$ 9,996.0
COACH::AIRPORTBL::7	AIRPORT BLVD	1085' W/O FILLMORE ST	860' W/O FILLMORE ST	Collector	11,300.0	Microsurfacing	11/6/2025	84	100	$ 11,300.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	62	100	$ 12,780.0
COACH::VIASANTIAG::1	VIA SANTIAGO	CDS	CALLE DIEGO	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	63	100	$ 12,780.0
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2025	85	100	$ 14,436.0
COACH::54THAVEE::4	54TH AVE	SH-86	CALLE BALDERAS	Arterial	16,605.0	Microsurfacing	11/6/2025	84	100	$ 16,605.0
COACH::CVERDE::5	CALLE VERDE	CESAR CHAVEZ ST	SH-86	Collector	3,400.0	1.5" Thin Overlay	11/6/2025	63	100	$ 17,000.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2025	85	100	$ 17,075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2025	85	100	$ 17,537.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2025	85	100	$ 17,613.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2025	85	100	$ 18,750.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2025	85	100	$ 18,900.0
COACH::PARKLN::3	PARK LN	130' W/O SH-111	SH-111	Arterial	3,810.0	1.5" Thin Overlay	11/6/2025	63	100	$ 19,050.0
COACH::CZAMORA::5	CALLE ZAMORA	CESAR CHAVEZ ST	SH-86	Residential	3,852.0	1.5" Thin Overlay	11/6/2025	63	100	$ 19,260.0
COACH::54THAVEE::5	54TH AVE	CALLE BALDERAS	SHADY LN	Arterial	20,985.0	Microsurfacing	11/6/2025	84	100	$ 20,985.0
COACH::AIRPORTBL::4	AIRPORT BLVD	1830' W/O FILLMORE ST	1395' W/O FILLMORE ST	Collector	21,750.0	Microsurfacing	11/6/2025	84	100	$ 21,750.0
COACH::52NDAVEE::29	52ND AVE	SHADY LN	GENOA ST	Arterial	23,625.0	Microsurfacing	11/6/2025	84	100	$ 23,625.0
COACH::ARAZON::4	AVENIDA RAZON	AVENIDA HALAWAY	VIA ZAHIDI	Residential	4,810.0	1.5" Thin Overlay	11/6/2025	63	100	$ 24,050.0
COACH::SALTILLOCR::1	SALTILLO CIR	CHIAPAS DR	JALISCO AVE	Residential	4,992.0	1.5" Thin Overlay	11/6/2025	63	100	$ 24,960.0
COACH::LUNADENICO::3	LUNA DE NICOLETA ST	140' S/O PLAZA DE ORO AVE	PLAZA DE ORO AVE	Residential	5,040.0	1.5" Thin Overlay	11/6/2025	63	100	$ 25,200.0
COACH::BAGDADAVE::2	BAGDAD AVE	LIBNAN ST	MECCA LANE	Residential	5,200.0	1.5" Thin Overlay	11/6/2025	63	100	$ 26,000.0
COACH::52NDAVEE::6	52ND AVE	DOUMA CT	CALLE TORRES ORDUNO	Arterial	5,304.0	1.5" Thin Overlay	11/6/2025	63	100	$ 26,520.0
COACH::SH-86N::15	SH-86	ALLEY	WESTERFIELD WAY	Arterial	26,880.0	Microsurfacing	11/6/2025	84	100	$ 26,880.0
COACH::MARIANAAVE::1	MARIANA AVE	SOL DE LINDA ST	CIELO VICTORIA ST	Residential	5,587.0	1.5" Thin Overlay	11/6/2025	63	100	$ 27,935.0
COACH::BELLISSIMA::1	BELLISSIMA AVE	FREDERICK ST	MODENA TER	Residential	6,160.0	1.5" Thin Overlay	11/6/2025	63	100	$ 30,800.0
COACH::CHIAPASDR::7	CHIAPAS DR	220' S/O SALTILLO CT	SALTILLO CIR	Residential	6,188.0	1.5" Thin Overlay	11/6/2025	63	100	$ 30,940.0
COACH::AMARIA::3	AVENIDA MARIA	CALLE ANABELLA	CALLE ALICIA	Residential	6,270.0	1.5" Thin Overlay	11/6/2025	63	100	$ 31,350.0
COACH::LAJOLLAAVE::4	LA JOLLA AVE	NEWPORT ST	CDS	Residential	3,564.0	3" Mill & Overlay	11/6/2025	45	100	$ 32,076.0
COACH::LASFLORES::3	LAS FLORES AVE	CALLE MENDOZA	CDS	Residential	6,468.0	1.5" Thin Overlay	11/6/2025	63	100	$ 32,340.0
COACH::CLIMON::1	CALLE LIMON	GENOA ST	CAMINO CORTO	Residential	6,570.0	1.5" Thin Overlay	11/6/2025	63	100	$ 32,850.0
COACH::CMOLINO::1	CORTE MOLINO	CDS	REDONDO NORTE	Residential	6,600.0	1.5" Thin Overlay	11/6/2025	63	100	$ 33,000.0
COACH::KENTIACT::1	KENTIA CT	CDS	PHOENIX AVE	Residential	6,656.0	1.5" Thin Overlay	11/6/2025	63	100	$ 33,280.0
COACH::52NDAVEW::11	52ND AVE	CALLE CAMACHO	CALLE AVILA	Arterial	6,916.0	1.5" Thin Overlay	11/6/2025	63	100	$ 34,580.0
COACH::SALTILLOCR::5	SALTILLO CIR	CHIAPAS DR	MAZATLAN DR	Residential	7,254.0	1.5" Thin Overlay	11/6/2025	63	100	$ 36,270.0
COACH::CHIAPASDR::2	CHIAPAS DR	500' N/O 51ST AVE	TABASCO CT	Residential	7,392.0	1.5" Thin Overlay	11/6/2025	63	100	$ 36,960.0
COACH::GARNETRIDG::1	GARNET RIDGE ST	AVENUE 49	SAN MATEO AVE	Residential	7,560.0	1.5" Thin Overlay	11/6/2025	63	100	$ 37,800.0
COACH::50THAVEW::2	50TH AVE	KENMORE ST	AVENIDA DE PLATINA	Arterial	4,323.0	3" Mill & Overlay	11/6/2025	45	100	$ 38,907.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::50THAVEE::14	50TH AVE	BALBOA ST	AVENIDA DE PLATA	Arterial	4,356.0	3" Mill & Overlay	11/6/2025	45	100	$ 39,204.0
COACH::CLAMIRADAW::1	CORTE LA MIRADA	VAN BUREN ST	CALLE EL SOL	Residential	8,029.0	1.5" Thin Overlay	11/6/2025	63	100	$ 40,145.0
COACH::JALISCOAVE::2	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,592.0	3" Mill & Overlay	11/6/2025	36	100	$ 41,328.0
COACH::ANERIUM::2	AVENIDA NERIUM	CALLE GLORIOSA	CALLE TECOMARIA	Residential	8,280.0	1.5" Thin Overlay	11/6/2025	60	100	$ 41,400.0
COACH::ADRIANACT::1	ADRIANA CT	AVENIDA ALEENAH	CDS	Residential	8,424.0	1.5" Thin Overlay	11/6/2025	60	100	$ 42,120.0
COACH::CNINOS::2	CALLE NINOS	50' W/O CALLE BONITA	CALLE BELLA	Residential	8,460.0	1.5" Thin Overlay	11/6/2025	60	100	$ 42,300.0
COACH::ELMARAVE::1	EL MAR AVE	LA PLAYA ST	CALHOUN ST	Residential	8,536.0	1.5" Thin Overlay	11/6/2025	57	100	$ 42,680.0
COACH::FREDERICK::13	FREDERICK ST	JALISCO AVE	50TH AVE	Collector	42,966.0	Microsurfacing	11/6/2025	72	100	$ 42,966.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	1.5" Thin Overlay	11/6/2025	56	100	$ 43,200.0
COACH::DILLONRD::12	DILLON RD	450' S/O VISTA DEL NORTE	VISTA DEL NORTE	Arterial	43,488.0	Microsurfacing	11/6/2025	75	100	$ 43,488.0
COACH::ACORTEZ::2	AVENIDA CORTEZ	VIA HERMOSA	VIA DURANGO	Residential	8,748.0	1.5" Thin Overlay	11/6/2025	63	100	$ 43,740.0
COACH::CSANTOS::1	CORTE SANTOS	CDS	CALLE QUINTERRA	Residential	8,748.0	1.5" Thin Overlay	11/6/2025	63	100	$ 43,740.0
COACH::FREDERICK::12	FREDERICK ST	660' S/O CHRISTINA RD	JALISCO AVE	Collector	44,154.0	Microsurfacing	11/6/2025	75	100	$ 44,154.0
COACH::53RDAVE::17	53RD AVE	SHADY LN	SHADY LN	Collector	8,835.0	1.5" Thin Overlay	11/6/2025	57	100	$ 44,175.0
COACH::AEUROPA::1	AVENIDA EUROPA	D\E	CALLE CARMELLO	Residential	4,932.0	3" Mill & Overlay	11/6/2025	45	100	$ 44,388.0
COACH::53RDAVE::7	53RD AVE	CALLE CAMACHO	130' E/O CALLE CAMACHO	Collector	4,995.0	3" Mill & Overlay	11/6/2025	36	100	$ 44,955.0
COACH::WASHINGTON::5	WASHINGTONIA AVE	RHAPIS CT	PHOENIX AVE	Residential	9,144.0	1.5" Thin Overlay	11/6/2025	57	100	$ 45,720.0
COACH::CHRISTINA::6	CHRISTINA RD	MARY CT	AVENIDA ADOBE	Residential	9,288.0	1.5" Thin Overlay	11/6/2025	57	100	$ 46,440.0
COACH::CATARINACT::1	CATARINA CT	AVENIDA NICOLE	CDS	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	57	100	$ 46,800.0
COACH::CHARLTONPK::1	CHARLTON PEAK ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	60	100	$ 46,800.0
COACH::MCCOYPEAK::1	MCCOY PEAK AVE	SAN GORGONIO ST	ARICA DR	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,800.0
COACH::REDMOUNT::1	RED MOUNTAIN PL	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,800.0
COACH::BIGBEARPL::1	BIG BEAR PL	CHARLTON PEAK ST	CHIRIACO SUMMIT ST	Residential	9,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,800.0
COACH::BRIANNELN::2	BRIANNE LN	CALENDULA AVE	MAGNOLIA ST	Residential	9,361.0	1.5" Thin Overlay	11/6/2025	57	100	$ 46,805.0
COACH::SIERRAST::2	SIERRA ST	TERA VISTA	MEADOWS LN	Residential	9,398.0	1.5" Thin Overlay	11/6/2025	63	100	$ 46,990.0
COACH::52NDAVEW::19	52ND AVE	DOUMA CT	DOUMA ST	Arterial	9,412.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,060.0
COACH::BRIANNELN::3	BRIANNE LN	MAGNOLIA ST	FIESTA RD	Residential	9,435.0	1.5" Thin Overlay	11/6/2025	60	100	$ 47,175.0
COACH::SUMMERST::3	SUMMER ST	MAGNOLIA ST	FIESTA RD	Residential	9,435.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,175.0
COACH::SIERRAST::1	SIERRA ST	FIESTA RD	TERA VISTA	Residential	9,472.0	1.5" Thin Overlay	11/6/2025	60	100	$ 47,360.0
COACH::BRIANNELN::4	BRIANNE LN	FIESTA RD	TERA VISTA	Residential	9,472.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,360.0
COACH::ESIENNACIR::2	E SIENNA CIR	INDIGO CT	N SIENNA CIR	Residential	9,504.0	1.5" Thin Overlay	11/6/2025	57	100	$ 47,520.0
COACH::REDONDONOR::1	REDONDO NORTE	REDONDO PONIENTE	CORTE MOLINO	Residential	9,540.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,700.0
COACH::BRIANNELN::5	BRIANNE LN	TERA VISTA	MEADOWS LN	Residential	9,546.0	1.5" Thin Overlay	11/6/2025	60	100	$ 47,730.0
COACH::NSIENNACIR::2	N SIENNA CIR	SLATE DR	SAPPHIRE LN	Residential	9,576.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,880.0
COACH::ANDREALN::2	ANDREA LN	LINDA AVE	CHRISTINA RD	Residential	9,583.0	1.5" Thin Overlay	11/6/2025	63	100	$ 47,915.0
COACH::SUMMERST::1	SUMMER ST	CALENDULA AVE	MAGNOLIA ST	Residential	9,694.0	1.5" Thin Overlay	11/6/2025	60	100	$ 48,470.0
COACH::WESTERFILD::7	WESTERFIELD WAY	S KENMORE ST	SUNCREST ST	Residential	5,400.0	3" Mill & Overlay	11/6/2025	45	100	$ 48,600.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	56	100	$ 48,600.0
COACH::CHAPARROSA::6	CHAPARROSA ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	$ 48,600.0
COACH::CZAMORA::3	CALLE ZAMORA	CALLE AVILA	CALLE CAMACHO	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	$ 48,600.0
COACH::SANGORGONI::1	SAN GORGONIO ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.0	1.5" Thin Overlay	11/6/2025	63	100	$ 48,600.0
COACH::SOLARCEST::2	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	5,406.0	3" Mill & Overlay	11/6/2025	45	100	$ 48,654.0
COACH::CALHOUNST::9	CALHOUN ST	SAN IGNACIO AVE	EAGLE AVE	Collector	48,794.0	Microsurfacing	11/6/2025	78	100	$ 48,794.0
COACH::WESTERFILD::3	WESTERFIELD WAY	S BALBOA ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2025	39	100	$ 49,320.0
COACH::WESTERFILD::2	WESTERFIELD WAY	140' W/O S BALBOA ST	S BALBOA ST	Residential	5,480.0	3" Mill & Overlay	11/6/2025	42	100	$ 49,320.0
COACH::WESTERFILD::5	WESTERFIELD WAY	S CORONADO ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2025	43.5	100	$ 49,320.0
COACH::52NDAVEE::33	52ND AVE	SH-111	TYLER ST	Arterial	49,770.0	Microsurfacing	11/6/2025	78	100	$ 49,770.0
COACH::CNINOS::5	CALLE NINOS	CALLE AMIGOS	CALLE LA PAZ	Residential	9,972.0	1.5" Thin Overlay	11/6/2025	57	100	$ 49,860.0
COACH::PALOMARCT::1	PALOMAR CT	SAN JACINTO LN	CDS	Residential	9,972.0	1.5" Thin Overlay	11/6/2025	63	100	$ 49,860.0
COACH::51STAVE::4	51ST AVE	CHIAPAS DR	FREDERICK ST	Collector	49,968.0	Microsurfacing	11/6/2025	81	100	$ 49,968.0
COACH::REDONDOSUR::3	REDONDO SUR	CORTE PERCEBE	REDONDO ESTE	Residential	10,027.0	1.5" Thin Overlay	11/6/2025	60	100	$ 50,135.0
COACH::CALENDULA::2	CALENDULA AVE	BRIANNE LN	JAZMIN ST	Residential	10,027.0	1.5" Thin Overlay	11/6/2025	63	100	$ 50,135.0
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	56	100	$ 50,400.0
COACH::AFLORABUND::3	AVENIDA FLORABUNDA	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	57	100	$ 50,400.0
COACH::ANERIUM::4	AVENIDA NERIUM	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	60	100	$ 50,400.0
COACH::ANERIUM::3	AVENIDA NERIUM	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	60	100	$ 50,400.0
COACH::TODOSSANTO::1	TODOS SANTOS AVE	EL ARCO ST	EL CASTILLO RD	Residential	10,080.0	1.5" Thin Overlay	11/6/2025	63	100	$ 50,400.0
COACH::CAPITOLAAV::2	CAPITOLA AVE	MONARCH RD	LAGUNA LN	Residential	10,116.0	1.5" Thin Overlay	11/6/2025	60	100	$ 50,580.0
COACH::52NDAVEW::4	52ND AVE	TYLER ST	SH-111	Arterial	50,670.0	Microsurfacing	11/6/2025	72	100	$ 50,670.0
COACH::CFLORENA::1	CALLE FLORENA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,152.0	1.5" Thin Overlay	11/6/2025	57	100	$ 50,760.0
COACH::GENOAST::13	GENOA ST	NAPOLI LN	BAGDAD ST	Residential	10,175.0	1.5" Thin Overlay	11/6/2025	63	100	$ 50,875.0
COACH::CBERNARDO::3	CALLE BERNARDO	CALLE LEANDRO	CDS	Residential	10,234.0	1.5" Thin Overlay	11/6/2025	60	100	$ 51,170.0
COACH::SH-111::14	SH-111	50TH AVE	PARK LN	Arterial	51,250.0	Microsurfacing	11/6/2025	81	100	$ 51,250.0
COACH::GLENDORARG::1	GLENDORA RIDGE AVE	CHIRIACO SUMMIT ST	CHAPARROSA ST	Residential	10,296.0	1.5" Thin Overlay	11/6/2025	60	100	$ 51,480.0
COACH::CCARMELLO::1	CALLE CARMELLO	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,480.0
COACH::CHIAPASDR::4	CHIAPAS DR	500' E/O TABASCO CT	BAJA WAY	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,660.0
COACH::SANMATEOAV::2	SAN MATEO AVE	GARNET RIDGE ST	CHAPARROSA ST	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,660.0
COACH::ANICOLE::1	AVENIDA NICOLE	CALLE ALICIA	CATARINA CT	Residential	10,332.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,660.0
COACH::COCASO::3	CALLE OCASO	CORTE ESTIVO	CORTE SOLIS	Residential	10,360.0	1.5" Thin Overlay	11/6/2025	57	100	$ 51,800.0
COACH::CELSOL::4	CALLE EL SOL	CORTE SOLEADO	AVENIDA LA LUNA	Residential	10,360.0	1.5" Thin Overlay	11/6/2025	57	100	$ 51,800.0
COACH::CELSOL::2	CALLE EL SOL	CORTE EL ALBA	CORTE LA MORADA	Residential	10,360.0	1.5" Thin Overlay	11/6/2025	63	100	$ 51,800.0
COACH::SH-86S::15	SH-86	CALLE ROJO	CALLE VERDE	Arterial	51,840.0	Microsurfacing	11/6/2025	75	100	$ 51,840.0
COACH::SH-86N::4	SH-86	CALLE VERDE	CALLE ROJO	Arterial	51,840.0	Microsurfacing	11/6/2025	81	100	$ 51,840.0
COACH::50THAVEW::10	50TH AVE	FREDERICK ST	MAZATLAN DR	Arterial	10,373.0	1.5" Thin Overlay	11/6/2025	60	100	$ 51,865.0
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	1.5" Thin Overlay	11/6/2025	62	100	$ 52,000.0
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	1.5" Thin Overlay	11/6/2025	62	100	$ 52,000.0
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2026	85	100	$ 2,425.5
COACH::NAOMICT::2	NAOMI CT	PEREZ ST	CDS	Residential	6,240.0	Slurry Seal	11/6/2026	84	100	$ 3,120.0
COACH::COLIVO::1	CALLE OLIVO	CALLE NOGAL	CALLE PINO	Residential	10,440.0	Slurry Seal	11/6/2026	84	100	$ 5,220.0
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2026	85	100	$ 5,400.0
COACH::CNINOS::1	CALLE NINOS	CALLE BONITA	50' W/O CALLE BONITA	Residential	1,548.0	1.5" Thin Overlay	11/6/2026	63	100	$ 7,740.0
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2026	85	100	$ 8,250.0
COACH::BAGDADAVE::7	BAGDAD AVE	SH-86	ALLEY	Collector	8,560.0	Microsurfacing	11/6/2026	84	100	$ 8,560.0
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2026	85	100	$ 9,108.0
COACH::AIRPORTBL::2	AIRPORT BLVD	CITY LIMITS	2640' W/O FILLMORE ST	Collector	9,250.0	Microsurfacing	11/6/2026	84	100	$ 9,250.0
COACH::SH-86N::8	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	1.5" Thin Overlay	11/6/2026	63	100	$ 12,800.0
COACH::53RDAVE::9	53RD AVE	CESAR CHAVEZ ST	50' W/O CESAR CHAVEZ ST	Collector	3,145.0	1.5" Thin Overlay	11/6/2026	63	100	$ 15,725.0
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2026	85	100	$ 16,250.0
COACH::CALICIA::2	CALLE ALICIA	MICHELLE DR	AVENIDA MARIA	Residential	3,270.0	1.5" Thin Overlay	11/6/2026	63	100	$ 16,350.0
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2026	85	100	$ 18,750.0
COACH::DILLONRD::1	DILLON RD	CITY LIMITS	HARRISON ST	Arterial	20,064.0	Microsurfacing	11/6/2026	84	100	$ 20,064.0
COACH::TOPAZCT::1	TOPAZ CT	CDS	W SIENNA CIR	Residential	4,070.0	1.5" Thin Overlay	11/6/2026	63	100	$ 20,350.0
COACH::LAPONDEROS::2	LA PONDEROSA DR	NAOMI CT	HERNANDEZ ST	Residential	42,012.0	Slurry Seal	11/6/2026	84	100	$ 21,006.0
COACH::SALTILLOCR::2	SALTILLO CIR	JALISCO AVE	JALISCO AVE	Residential	4,290.0	1.5" Thin Overlay	11/6/2026	63	100	$ 21,450.0
COACH::PINTOLN::2	PINTO LN	120' S/O MCCOY PEAK AVE	MCCOY PEAK AVE	Residential	4,536.0	1.5" Thin Overlay	11/6/2026	63	100	$ 22,680.0
COACH::PIERCEST::1	PIERCE ST	55TH AVE	CITY LIMITS	Rural	31,896.0	Chip Seal	11/6/2026	84	100	$ 25,516.8
COACH::CROSA::4	CALLE ROSA	140' W/O CALLE ESTRELLA	CALLE ESTRELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2026	63	100	$ 25,740.0
COACH::DILLONRD::8	DILLON RD	1070' S/O VISTA DEL NORTE	800' S/O VISTA DEL NORTE	Arterial	25,824.0	Microsurfacing	11/6/2026	84	100	$ 25,824.0
COACH::JALISCOAVE::5	JALISCO AVE	100' S/O TAXCO WAY	TAXCO WAY	Residential	3,024.0	3" Mill & Overlay	11/6/2026	45	100	$ 27,216.0
COACH::CBOUGANVIL::2	CALLE BOUGANVILLIA	CALLE CLAVEL	EL SOL ST	Residential	6,444.0	1.5" Thin Overlay	11/6/2026	63	100	$ 32,220.0
COACH::52NDAVEE::9	52ND AVE	CALLE EMPALME	CALLE TECHA	Arterial	3,640.0	3" Mill & Overlay	11/6/2026	45	100	$ 32,760.0
COACH::54THAVEW::5	54TH AVE	TYLER ST	SHADY LN	Arterial	33,972.0	Microsurfacing	11/6/2026	84	100	$ 33,972.0
COACH::52NDAVEE::13	52ND AVE	CALLE AVILA	CALLE CAMACHO	Arterial	6,916.0	1.5" Thin Overlay	11/6/2026	63	100	$ 34,580.0
COACH::PAVONPALMA::1	PAVON PALMA	50TH AVE	VERA CRUZ	Residential	7,200.0	1.5" Thin Overlay	11/6/2026	63	100	$ 36,000.0
COACH::TODOSSANTO::2	TODOS SANTOS AVE	EL CASTILLO RD	420' W/O CAMINO CORTEZ	Residential	7,272.0	1.5" Thin Overlay	11/6/2026	63	100	$ 36,360.0
COACH::SUNCRESTST::1	SUNCREST ST	51ST AVE	SUNSHINE AVE	Residential	7,520.0	1.5" Thin Overlay	11/6/2026	63	100	$ 37,600.0
COACH::GENOAST::6	GENOA ST	200' S/O AVENIDA MARIA	AVENIDA MARIA	Residential	7,548.0	1.5" Thin Overlay	11/6/2026	63	100	$ 37,740.0
COACH::51STAVE::1	51ST AVE	CITY LIMITS	VAN BUREN ST	Collector	39,360.0	Microsurfacing	11/6/2026	84	100	$ 39,360.0
COACH::CLAMIRADAE::1	CORTE LA MIRADA	CALLE EL SOL	VAN BUREN ST	Residential	8,066.0	1.5" Thin Overlay	11/6/2026	63	100	$ 40,330.0
COACH::CLORETO::1	CORTE LORETO	CALLE QUINTERRA	CDS	Residential	8,172.0	1.5" Thin Overlay	11/6/2026	63	100	$ 40,860.0
COACH::SH-86S::12	SH-86	CAIRO AVE	ALLEY	Arterial	8,560.0	1.5" Thin Overlay	11/6/2026	63	100	$ 42,800.0
COACH::CESTRELLA::1	CALLE ESTRELLA	CDS	CALLE ROSA	Residential	8,712.0	1.5" Thin Overlay	11/6/2026	63	100	$ 43,560.0
COACH::ELSOLST::1	EL SOL ST	CALLE BOUGANVILIA	LAS FLORES AVE	Residential	8,778.0	1.5" Thin Overlay	11/6/2026	63	100	$ 43,890.0
COACH::NSIENNACIR::1	N SIENNA CIR	W SIENNA CIR	SLATE DR	Residential	9,036.0	1.5" Thin Overlay	11/6/2026	63	100	$ 45,180.0
COACH::52NDAVE::18	52ND AVE	JENNIFER WAY	ALLEY	Arterial	5,060.0	3" Mill & Overlay	11/6/2026	45	100	$ 45,540.0
COACH::CDIEGO::3	CALLE DIEGO	CALLE LEANDRO	150' E/O CALLE LEANDRO	Residential	5,202.0	3" Mill & Overlay	11/6/2026	45	100	$ 46,818.0
COACH::ARAZON::1	AVENIDA RAZON	CALLE CATHRON	CORTE YAGER	Residential	9,435.0	1.5" Thin Overlay	11/6/2026	63	100	$ 47,175.0
COACH::AALEENAH::1	AVENIDA ALEENAH	GENOA ST	'150 E/O GENOA ST	Residential	5,364.0	3" Mill & Overlay	11/6/2026	45	100	$ 48,276.0
COACH::CDANIELLE::1	CALLE DANIELLE	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,720.0	1.5" Thin Overlay	11/6/2026	63	100	$ 48,600.0
COACH::SCARLETWAY::1	SCARLET WAY	SLATE DR	SAPPHIRE LN	Residential	9,828.0	1.5" Thin Overlay	11/6/2026	63	100	$ 49,140.0
COACH::WESTERFILD::6	WESTERFIELD WAY	140' E/O S CORONADO ST	S KENMORE ST	Residential	5,480.0	3" Mill & Overlay	11/6/2026	45	100	$ 49,320.0
COACH::CTECHA::3	CALLE TECHA	CALLE LYA	CALLE ROBERTO	Residential	10,040.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,200.0
COACH::PUEBLOBONI::2	PUEBLO BONITO AVE	EL ACRO ST	EL CASTILLO RD	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::CPELICANO::1	CAMINO PELICANO	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::CBONITOAVE::1	CAMINO BONITO AVE	ESTRELLA TOMAS ST	ESTRELLA PEDRO ST	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::CREAL::1	CAMINO REAL	AGUA BLANCA AVE	CAMINO PELICANO	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::AGUABLANCA::3	AGUA BLANCA AVE	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 50,400.0
COACH::ANICOLE::2	AVENIDA NICOLE	CATARINA CT	MICHELLE DR	Residential	10,332.0	1.5" Thin Overlay	11/6/2026	63	100	$ 51,660.0
COACH::FIESTARD::4	FIESTA RD	SUMMER ST	SIERRA ST	Residential	10,332.0	1.5" Thin Overlay	11/6/2026	63	100	$ 51,660.0
COACH::MARIANAAVE::3	MARIANA AVE	LUNA DE NICOLETA ST	ESTRELLA TOMAS ST	Residential	10,360.0	1.5" Thin Overlay	11/6/2026	63	100	$ 51,800.0
COACH::CHARDONNAY::1	CHARDONNAY CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2026	45	100	$ 51,840.0
COACH::SANASISDR::4	SAN ASIS DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.0	1.5" Thin Overlay	11/6/2026	60	100	$ 52,000.0
COACH::52NDAVE::41	52ND AVE	2200' W/O FILLMORE ST	FILLMORE ST	Rural	65,400.0	Chip Seal	11/6/2026	81	100	$ 52,320.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CQUINTERRA::4	CALLE QUINTERRA	CORTE LORETO	REDONDO NORTE	Residential	5,846.0	3" Mill & Overlay	11/6/2026	42	100	$ 52,614.0
COACH::SH-86N::3	SH-86	CALLE ZAMORA	CALLE VERDE	Arterial	52,720.0	Microsurfacing	11/6/2026	75	100	$ 52,720.0
COACH::SH-86S::16	SH-86	CALLE VERDE	CALLE ZAMORA	Arterial	52,720.0	Microsurfacing	11/6/2026	75	100	$ 52,720.0
COACH::SH-86N::2	SH-86	53RD AVE	CALLE ZAMORA	Arterial	52,880.0	Microsurfacing	11/6/2026	72	100	$ 52,880.0
COACH::SH-86S::17	SH-86	CALLE ZAMORA	53RD AVE	Arterial	52,880.0	Microsurfacing	11/6/2026	72	100	$ 52,880.0
COACH::VINETALN::1	VINETA LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2026	57	100	$ 52,950.0
COACH::SYLMARLN::1	SYLMAR LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2026	57	100	$ 52,950.0
COACH::NILELN::1	NILE LN	CDS	GENOA ST	Residential	10,590.0	1.5" Thin Overlay	11/6/2026	57	100	$ 52,950.0
COACH::SANTOLN::1	SANTO LN	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.0	1.5" Thin Overlay	11/6/2026	60	100	$ 53,000.0
COACH::SANASISDR::2	SAN ASIS DR	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.0	1.5" Thin Overlay	11/6/2026	63	100	$ 53,000.0
COACH::FREDERICK::9	FREDERICK ST	51ST AVE	AVENIDA HALAWAY	Collector	53,064.0	Microsurfacing	11/6/2026	75	100	$ 53,064.0
COACH::CJOYCE::1	CALLE JOYCE	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,620.0	1.5" Thin Overlay	11/6/2026	60	100	$ 53,100.0
COACH::PROSECCO::1	PROSECCO WAY	RODREJO WAY	ALLENDE DR	Residential	5,920.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 53,280.0
COACH::48THAVEW::6	48TH AVE	CIELO VICTORIA ST	JACKSON ST	Arterial	53,400.0	Microsurfacing	11/6/2026	72	100	$ 53,400.0
COACH::ASANDOMING::3	AVENIDA SAN DOMINGO	CAMINO EL FARO	CAMINO LORETO	Residential	10,693.0	1.5" Thin Overlay	11/6/2026	57	100	$ 53,465.0
COACH::HIBISCOST::1	HIBISCO ST	PHOENIX AVE	CALENDULA AVE	Residential	5,994.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 53,946.0
COACH::TRIPOLIWAY::2	TRIPOLI WAY	52ND AVE	ARABY AVE	Residential	10,800.0	1.5" Thin Overlay	11/6/2026	57	100	$ 54,000.0
COACH::CLYA::1	CALLE LYA	CALLE TECHA	CDS	Residential	10,860.0	1.5" Thin Overlay	11/6/2026	63	100	$ 54,300.0
COACH::CROSA::5	CALLE ROSA	CALLE ESTRELLA	CALLE LA PAZ	Residential	10,908.0	1.5" Thin Overlay	11/6/2026	63	100	$ 54,540.0
COACH::VERMOUTHDR::1	VERMOUTH DR	D/E	PRIMITIVO DR	Residential	6,080.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 54,720.0
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	1.5" Thin Overlay	11/6/2026	56	100	$ 55,200.0
COACH::52NDAVE::19	52ND AVE	ALLEY	TRIPOLI WAY	Arterial	6,160.0	3" Mill & Overlay	11/6/2026	45	100	$ 55,440.0
COACH::PINTOLN::3	PINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,160.0	1.5" Thin Overlay	11/6/2026	57	100	$ 55,800.0
COACH::MAZATLANDR::3	MAZATLAN DR	MAZATLAN DR	MAZATLAN DR PARKING LOOP	Residential	6,208.0	3" Mill & Overlay	11/6/2026	40.5	100	$ 55,872.0
COACH::COLIVIA::1	CORTE OLIVIA	CDS	CALLE MENDOZA	Residential	11,187.0	1.5" Thin Overlay	11/6/2026	63	100	$ 55,935.0
COACH::CHAPARROSA::5	CHAPARROSA ST	COXCOMB DR	EAGLE AVE	Residential	11,196.0	1.5" Thin Overlay	11/6/2026	57	100	$ 55,980.0
COACH::MALVASIA::4	MALVASIA WAY	CHARDONNAY CIR	PROSECCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2026	40.5	100	$ 56,160.0
COACH::CAIROAVE::4	CAIRO AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 56,160.0
COACH::BAGDADAVE::5	BAGDAD AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2026	45	100	$ 56,160.0
COACH::CROBERTO::1	CALLE ROBERTO	CALLE TECHA	CDS	Residential	11,232.0	1.5" Thin Overlay	11/6/2026	57	100	$ 56,160.0
COACH::PALMAVE::8	PALM AVE	ALLEY	1ST ST	Collector	11,280.0	1.5" Thin Overlay	11/6/2026	63	100	$ 56,400.0
COACH::SANJACINTO::2	SAN JACINTO LN	RIMROCK LN	PALOMAR CT	Residential	11,376.0	1.5" Thin Overlay	11/6/2026	60	100	$ 56,880.0
COACH::LASLUNASAV::3	LAS LUNAS AVE	MESA CT	RIO RANCHO CT	Residential	11,376.0	1.5" Thin Overlay	11/6/2026	60	100	$ 56,880.0
COACH::48THAVEE::6	48TH AVE	CITY LIMITS	HARRISON ST	Arterial	57,480.0	Microsurfacing	11/6/2026	84	100	$ 57,480.0
COACH::QUAILMOUNT::1	QUAIL MOUNTAIN TER	SAN GORGONIO ST	ARICA DR	Residential	11,520.0	1.5" Thin Overlay	11/6/2026	57	100	$ 57,600.0
COACH::TIJSSELING::1	TIJSSELING CT	52ND AVE	CDS	Residential	11,592.0	1.5" Thin Overlay	11/6/2026	63	100	$ 57,960.0
COACH::CLAPAZ::2	CALLE LA PAZ	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 57,996.0
COACH::51STAVE::8	51ST AVE	MECCA LANE	SUNCREST ST	Collector	58,140.0	Microsurfacing	11/6/2026	72	100	$ 58,140.0
COACH::MAZATLANDR::9	MAZATLAN DR	MAZATLAN DR PARKING LOOP	50TH AVE	Residential	11,712.0	1.5" Thin Overlay	11/6/2026	63	100	$ 58,560.0
COACH::CSOLEDAD::2	CALLE SOLEDAD	VIA TEPEYAC	53RD AVE	Residential	11,844.0	1.5" Thin Overlay	11/6/2026	63	100	$ 59,220.0
COACH::SOLARCEST::1	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	6,596.0	3" Mill & Overlay	11/6/2026	45	100	$ 59,364.0
COACH::REDONDOEST::2	REDONDO ESTE	AVENIDA VESTAGO	REDONDO NORTE	Residential	11,916.0	1.5" Thin Overlay	11/6/2026	57	100	$ 59,580.0
COACH::LIVISTONA::1	LIVISTONA CT	CDS	PHOENIX AVE	Residential	6,656.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 59,904.0
COACH::SUNCRESTST::2	SUNCREST ST	SUNSHINE AVE	SUNDANCE LN	Residential	12,080.0	1.5" Thin Overlay	11/6/2026	63	100	$ 60,400.0
COACH::REDONDOEST::1	REDONDO ESTE	REDONDO SUR	AVENIDA VESTAGO	Residential	12,168.0	1.5" Thin Overlay	11/6/2026	60	100	$ 60,840.0
COACH::PRIMAVERA::1	PRIMA VERA	MEADOWS LN	49TH AVE	Residential	6,768.0	3" Mill & Overlay	11/6/2026	42	100	$ 60,912.0
COACH::MAHOGANYCT::1	MAHOGANY CT	CDS	SCARLET WAY	Residential	12,348.0	1.5" Thin Overlay	11/6/2026	63	100	$ 61,740.0
COACH::PHOENIXAVE::5	PHOENIX AVE	HIBISCO ST	FREDERICK ST	Residential	6,912.0	3" Mill & Overlay	11/6/2026	43.5	100	$ 62,208.0
COACH::MEADOWSLN::2	MEADOWS LN	PRIMA VERA	BRIANNE LN	Residential	12,469.0	1.5" Thin Overlay	11/6/2026	57	100	$ 62,345.0
COACH::ROMUALDACT::1	ROMUALDA CT	PEREZ ST	CDS	Residential	6,120.0	Slurry Seal	11/6/2027	84	100	$ 3,060.0
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2027	85	100	$ 3,222.0
COACH::MODENATER::1	MODENA TER	BELLISSIMA AVE	SIENO LN	Residential	7,680.0	Slurry Seal	11/6/2027	84	100	$ 3,840.0
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2027	85	100	$ 4,320.0
COACH::ASANDOMING::1	AVENIDA SAN DOMINGO	CAMINO FRONTERA	CAMINO CORAS	Residential	9,879.0	Slurry Seal	11/6/2027	84	100	$ 4,939.5
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2027	85	100	$ 10,024.0
COACH::CCEBRINO::1	CALLE CEBRINO	CALLE CHAVEZ	CDS	Residential	24,696.0	Slurry Seal	11/6/2027	84	100	$ 12,348.0
COACH::52NDAVEW::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	3" Mill & Overlay	11/6/2027	45	100	$ 13,572.0
COACH::52NDAVEE::15	52ND AVE	CESAR CHAVEZ ST	SH-86	Arterial	2,236.0	3" Mill & Overlay	11/6/2027	45	100	$ 20,124.0
COACH::HERNANDEZ::3	HERNANDEZ ST	52ND AVE	ORTIZ ST	Residential	43,040.0	Slurry Seal	11/6/2027	84	100	$ 21,520.0
COACH::TYLERST::19	TYLER ST	3485' S/O VISTA DEL SUR	2125' S/O VISTA DEL SUR	Rural	40,740.0	Chip Seal	11/6/2027	84	100	$ 32,592.0
COACH::50THAVEE::17	50TH AVE	AVENIDA DE PLATINA	KENMORE ST	Arterial	4,323.0	3" Mill & Overlay	11/6/2027	45	100	$ 38,907.0
COACH::50THAVEE::15	50TH AVE	AVENIDA DE PLATA	CORONADO ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2027	45	100	$ 39,204.0
COACH::GENOAST::9	GENOA ST	NILE LN	CALLE LIMON	Residential	4,588.0	3" Mill & Overlay	11/6/2027	45	100	$ 41,292.0
COACH::ARAZON::3	AVENIDA RAZON	CORTE GILLAN	AVENIDA HALAWAY	Residential	4,625.0	3" Mill & Overlay	11/6/2027	45	100	$ 41,625.0
COACH::52NDAVEE::8	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2027	45	100	$ 43,056.0
COACH::52NDAVEW::16	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2027	45	100	$ 43,056.0
COACH::AADOBE::6	AVENIDA ADOBE	CORTE ALTURIAN	WESTERFIELD WAY	Residential	5,120.0	3" Mill & Overlay	11/6/2027	45	100	$ 46,080.0
COACH::AGRACE::2	AVENIDA GRACE	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,400.0	3" Mill & Overlay	11/6/2027	45	100	$ 48,600.0
COACH::AMARONECIR::1	AMARONE CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2027	45	100	$ 51,840.0
COACH::MAZATLANDR::5	MAZATLAN DR	CHIHUAHUA CT	TAXCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2027	45	100	$ 56,160.0
COACH::PROSECCO::3	PROSECCO WAY	SOLARCE ST	SOLARCE ST	Residential	6,400.0	3" Mill & Overlay	11/6/2027	45	100	$ 57,600.0
COACH::CBONITA::3	CALLE BONITA	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2027	45	100	$ 57,996.0
COACH::SUEZRD::2	SUEZ RD	DAMASCUS AVE	BAGDAD AVE	Residential	6,680.0	3" Mill & Overlay	11/6/2027	45	100	$ 60,120.0
COACH::MAZATLANDR::4	MAZATLAN DR	MAZATLAN DR PARKING LOOP	CHIHUAHUA CT	Residential	6,912.0	3" Mill & Overlay	11/6/2027	45	100	$ 62,208.0
COACH::BAGDADAVE::11	BAGDAD AVE	DATE AVE	DATE AVE	Collector	12,480.0	1.5" Thin Overlay	11/6/2027	57	100	$ 62,400.0
COACH::MERCADOCIR::1	MERCADO CIR	MALVASIA WAY	CDS	Residential	6,944.0	3" Mill & Overlay	11/6/2027	42	100	$ 62,496.0
COACH::CARDINALDR::1	CARDINAL DR	TYLER ST	PALMERAS CIR	Residential	6,960.0	3" Mill & Overlay	11/6/2027	45	100	$ 62,640.0
COACH::LUNADENICO::4	LUNA DE NICOLETA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2027	60	100	$ 63,000.0
COACH::ESTRELLATO::1	ESTRELLA TOMAS ST	CAMINO BONITO AVE	MARIANA AVE	Residential	12,600.0	1.5" Thin Overlay	11/6/2027	60	100	$ 63,000.0
COACH::DATEAVE::8	DATE AVE	BAGDAD AVE	8TH ST	Collector	7,020.0	3" Mill & Overlay	11/6/2027	39	100	$ 63,180.0
COACH::DOUMAST::2	DOUMA ST	DAMASCUS AVE	BAGDAD AVE	Residential	12,654.0	1.5" Thin Overlay	11/6/2027	57	100	$ 63,270.0
COACH::ALLENDEDR::4	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	3,168.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	9	100	$ 63,360.0
COACH::CEMELIA::1	CALLE EMELIA	AVENUE 53	AVENIDA RAYLYNN	Residential	7,092.0	3" Mill & Overlay	11/6/2027	45	100	$ 63,828.0
COACH::EAGLEAVE::1	EAGLE AVE	CALHOUN ST	SAN GORGONIO ST	Residential	7,144.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 64,296.0
COACH::PALMERASCR::5	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.0	3" Mill & Overlay	11/6/2027	40.5	100	$ 64,800.0
COACH::PALMERASCR::3	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 64,800.0
COACH::PALMERASCR::7	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 64,800.0
COACH::CVERDE::3	CALLE VERDE	CALLE AVILA	CALLE CAMACHO	Collector	12,960.0	1.5" Thin Overlay	11/6/2027	57	100	$ 64,800.0
COACH::CROJO::6	CALLE ROJO	CALLE TECHA	CALLE AVILA	Residential	12,960.0	1.5" Thin Overlay	11/6/2027	60	100	$ 64,800.0
COACH::CROJO::5	CALLE ROJO	CALLE EMPALME	CALLE TECHA	Residential	12,960.0	1.5" Thin Overlay	11/6/2027	60	100	$ 64,800.0
COACH::CAPITOLAAV::1	CAPITOLA AVE	CDS	MONARCH RD	Residential	12,996.0	1.5" Thin Overlay	11/6/2027	60	100	$ 64,980.0
COACH::SH-111::2	SH-111	TYLER ST	52ND AVE	Arterial	65,050.0	Microsurfacing	11/6/2027	72	100	$ 65,050.0
COACH::RIMROCKLN::1	RIMROCK LN	SAN JACINTO LN	PINTO LN	Residential	13,320.0	1.5" Thin Overlay	11/6/2027	57	100	$ 66,600.0
COACH::CZAMORA::2	CALLE ZAMORA	CALLE TECHA	CALLE AVILA	Residential	13,320.0	1.5" Thin Overlay	11/6/2027	60	100	$ 66,600.0
COACH::LASFLORES::2	LAS FLORES AVE	EL SOL ST	CALLE MENDOZA	Residential	13,497.0	1.5" Thin Overlay	11/6/2027	57	100	$ 67,485.0
COACH::MOONLITDR::2	MOONLIT DR	VALLE POSADA	VAN BUREN ST	Residential	7,560.0	3" Mill & Overlay	11/6/2027	42	100	$ 68,040.0
COACH::52NDAVE::20	52ND AVE	TRIPOLI WAY	MORGAN AVE	Arterial	13,700.0	1.5" Thin Overlay	11/6/2027	60	100	$ 68,500.0
COACH::RHAPIST::1	RHAPIS CT	CDS	WASHINGTONIA AVE	Residential	13,838.0	1.5" Thin Overlay	11/6/2027	57	100	$ 69,190.0
COACH::FIESTARD::2	FIESTA RD	VALLE POSADA	VAN BUREN ST	Residential	7,704.0	3" Mill & Overlay	11/6/2027	42	100	$ 69,336.0
COACH::CROJO::2	CALLE ROJO	170 W/O CALLE EMPALME	260' W/O CALLE EMPALME	Residential	3,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	$ 70,400.0
COACH::CQUINTERRA::1	CALLE QUINTERRA	50TH AVE	REDONDO SUR	Residential	7,844.0	3" Mill & Overlay	11/6/2027	40.5	100	$ 70,596.0
COACH::CESTIVO::1	CORTE ESTIVO	CALLE OCASO	CDS	Residential	14,134.0	1.5" Thin Overlay	11/6/2027	60	100	$ 70,670.0
COACH::LOSCABOSAV::1	LOS CABOS AVE	EL ARCO ST	CAMINO ROSARITO	Residential	14,400.0	1.5" Thin Overlay	11/6/2027	60	100	$ 72,000.0
COACH::CYAGER::1	CORTE YAGER	AVENIDA RAZON	CDS	Residential	14,400.0	1.5" Thin Overlay	11/6/2027	60	100	$ 72,000.0
COACH::CGILLAN::1	CORTE GILLAN	AVENIDA RAZON	CDS	Residential	14,400.0	1.5" Thin Overlay	11/6/2027	60	100	$ 72,000.0
COACH::ALLENDEDR::1	ALLENDE DR	D/E	PROSECCO WAY	Residential	8,032.0	3" Mill & Overlay	11/6/2027	36	100	$ 72,288.0
COACH::CHIAPASDR::6	CHIAPAS DR	220' S/O SALTILLO CT	315' E/O BAJA WAY	Residential	8,064.0	3" Mill & Overlay	11/6/2027	42	100	$ 72,576.0
COACH::SOLARCEST::4	SOLARCE ST	ALLENDE DR	FREDERICK ST	Residential	8,092.0	3" Mill & Overlay	11/6/2027	40.5	100	$ 72,828.0
COACH::WASHINGTON::1	WASHINGTONIA AVE	50TH AVE	ROYAL CT	Residential	8,100.0	3" Mill & Overlay	11/6/2027	45	100	$ 72,900.0
COACH::52NDAVEW::10	52ND AVE	CESAR CHAVEZ ST	CALLE CAMACHO	Arterial	8,138.0	3" Mill & Overlay	11/6/2027	42	100	$ 73,242.0
COACH::52NDAVEE::14	52ND AVE	CALLE CAMACHO	CESAR CHAVEZ ST	Arterial	8,138.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 73,242.0
COACH::52NDAVEE::31	52ND AVE	CALLE LIMON	SUNSET DR	Arterial	15,075.0	1.5" Thin Overlay	11/6/2027	60	100	$ 75,375.0
COACH::CLEANDRO::1	CALLE LEANDRO	53RD AVE	CALLE DIEGO	Residential	8,440.0	3" Mill & Overlay	11/6/2027	45	100	$ 75,960.0
COACH::GLENDORARG::2	GLENDORA RIDGE AVE	CHAPARROSA ST	CDS	Residential	15,300.0	1.5" Thin Overlay	11/6/2027	57	100	$ 76,500.0
COACH::VIATEPEYAC::1	VIA TEPEYAC	CALLE SOLEDAD	TEPEYAC CT	Residential	15,336.0	1.5" Thin Overlay	11/6/2027	57	100	$ 76,680.0
COACH::CAIROAVE::6	CAIRO AVE	SUEZ RD	SH-86	Residential	8,560.0	3" Mill & Overlay	11/6/2027	45	100	$ 77,040.0
COACH::CAMIGOS::1	CALLE AMIGOS	CALLE LA PAZ	CDS	Residential	15,444.0	1.5" Thin Overlay	11/6/2027	60	100	$ 77,220.0
COACH::OCEANORD::3	OCEANO RD	CATALINA AVE	CDS	Residential	8,604.0	3" Mill & Overlay	11/6/2027	40.5	100	$ 77,436.0
COACH::CLEANDRO::3	CALLE LEANDRO	CALLE BERNARDO	CALLE GREGORIO	Residential	15,560.0	1.5" Thin Overlay	11/6/2027	60	100	$ 77,800.0
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	3" Mill & Overlay	11/6/2027	38	100	$ 79,380.0
COACH::LAPLAYAST::1	LA PLAYA ST	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	1.5" Thin Overlay	11/6/2027	57	100	$ 80,280.0
COACH::54THAVEW::4	54TH AVE	SH-111	TYLER ST	Arterial	80,525.0	Microsurfacing	11/6/2027	84	100	$ 80,525.0
COACH::CHICHENITZ::2	CHICHEN ITZA RD	IXTAPA AVE	SAN IGNACIO AVE	Residential	8,964.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 80,676.0
COACH::53RDAVE::15	53RD AVE	CALLE LA PAZ	CALLE SOLEDAD	Collector	16,320.0	1.5" Thin Overlay	11/6/2027	57	100	$ 81,600.0
COACH::ALLEY::2	ALLEY	52ND AVE	ALLEY	Alley	16,350.0	1.5" Thin Overlay	11/6/2027	56	100	$ 81,750.0
COACH::WASHINGTON::4	WASHINGTONIA AVE	QUEEN CT	RHAPIS CT	Residential	9,144.0	3" Mill & Overlay	11/6/2027	40.5	100	$ 82,296.0
COACH::WASHINGTON::3	WASHINGTONIA AVE	KING CT	QUEEN CT	Residential	9,144.0	3" Mill & Overlay	11/6/2027	42	100	$ 82,296.0
COACH::WASHINGTON::2	WASHINGTONIA AVE	ROYAL CT	KING CT	Residential	9,144.0	3" Mill & Overlay	11/6/2027	42	100	$ 82,296.0
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2028	85	100	$ 540.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2028	85	100	$ 1,008.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2028	85	100	$ 1,440.0
COACH::VIAPICON::1	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	3,989.8	Slurry Seal	11/6/2028	84	100	$ 1,994.9
COACH::VIAPICON::2	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	4,022.8	Slurry Seal	11/6/2028	84	100	$ 2,011.4

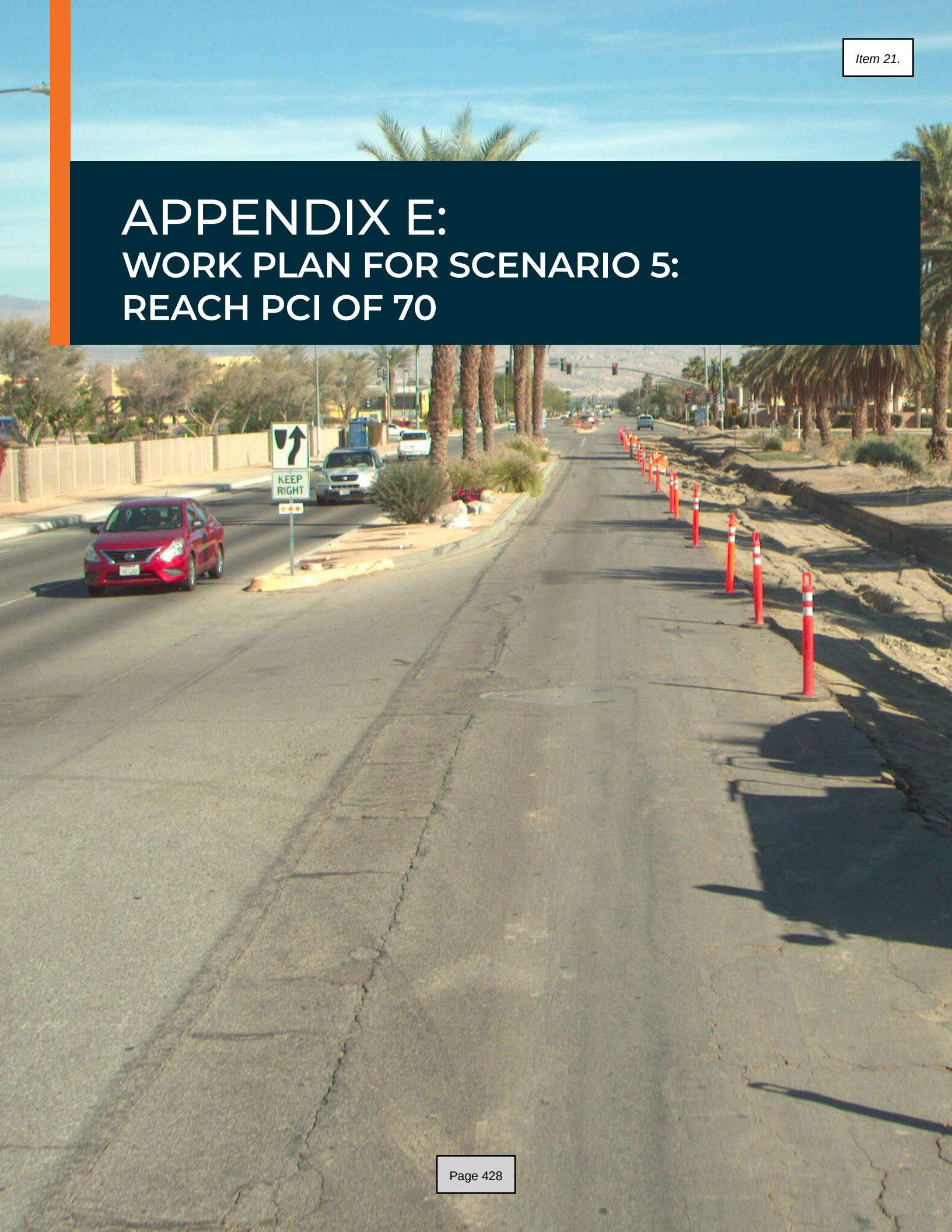
Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	$ 2,068.3
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2028	85	100	$ 2,160.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	Slurry Seal	11/6/2028	85	100	$ 2,304.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2028	85	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2028	85	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2028	85	100	$ 2,524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2028	85	100	$ 2,556.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2028	85	100	$ 2,700.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2028	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2028	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2028	85	100	$ 3,258.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	Slurry Seal	11/6/2028	85	100	$ 3,333.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2028	85	100	$ 3,344.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2028	85	100	$ 3,582.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2028	85	100	$ 3,648.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	Slurry Seal	11/6/2028	85	100	$ 3,852.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2028	85	100	$ 3,888.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2028	85	100	$ 4,560.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2028	85	100	$ 4,590.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2028	85	100	$ 4,680.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2028	85	100	$ 4,860.0
COACH::CCERVANTES::3	CALLE CERVANTES	CALLE CHAVEZ	CALLE YSIANO	Residential	10,224.0	Slurry Seal	11/6/2028	84	100	$ 5,112.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2028	85	100	$ 5,328.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2028	85	100	$ 5,400.0
COACH::PEREZST::1	PEREZ ST	NAOMI CT	ROMUALDA CT	Residential	11,200.0	Slurry Seal	11/6/2028	84	100	$ 5,600.0
COACH::52NDAVE::28	52ND AVE	SHADY LN	SHADY LN	Arterial	6,248.0	Microsurfacing	11/6/2028	84	100	$ 6,248.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	Microsurfacing	11/6/2028	85	100	$ 6,400.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2028	85	100	$ 6,720.0
COACH::HERNANDEZ::1	HERNANDEZ ST	LA PONDEROSA DR	PEREZ ST	Residential	15,920.0	Slurry Seal	11/6/2028	84	100	$ 7,960.0
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2028	85	100	$ 8,250.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2028	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2028	85	100	$ 8,455.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2028	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2028	85	100	$ 9,036.0
COACH::HERNANDEZ::2	HERNANDEZ ST	PEREZ ST	ORTIZ ST	Residential	19,320.0	Slurry Seal	11/6/2028	84	100	$ 9,660.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2028	85	100	$ 10,400.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2028	85	100	$ 11,898.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2028	85	100	$ 12,540.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2028	85	100	$ 12,580.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2028	85	100	$ 14,094.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	$ 16,250.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2028	85	100	$ 16,250.0
COACH::CALHOUNST::3	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	16,260.0	Microsurfacing	11/6/2028	84	100	$ 16,260.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2028	85	100	$ 16,650.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2028	85	100	$ 18,750.0
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2028	85	100	$ 23,490.0
COACH::CALHOUNST::4	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,820.0	Microsurfacing	11/6/2028	84	100	$ 23,820.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2028	85	100	$ 24,776.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2028	85	100	$ 24,852.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2028	85	100	$ 24,871.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2028	85	100	$ 24,909.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2028	85	100	$ 24,928.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2028	85	100	$ 24,947.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2028	85	100	$ 24,966.0
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2028	85	100	$ 36,300.0
COACH::TYLERST::20	TYLER ST	2125' S/O VISTA DEL SUR	VISTA DEL SUR	Rural	63,780.0	Chip Seal	11/6/2028	84	100	$ 51,024.0
COACH::48THAVEW::1	48TH AVE	HARRISON ST	CITY LIMITS	Arterial	57,240.0	Microsurfacing	11/6/2028	84	100	$ 57,240.0
COACH::TYLERST::1	TYLER ST	CITY LIMITS	54TH AVE	Collector	66,700.0	Microsurfacing	11/6/2028	84	100	$ 66,700.0
COACH::44THAVEE::1	44TH AVE	HARRISON ST	DILLON RD	Arterial	72,150.0	Microsurfacing	11/6/2028	84	100	$ 72,150.0
COACH::HILLDR::2	HILL DR	CALLE PERA	SUNSET DR	Residential	8,160.0	3" Mill & Overlay	11/6/2028	45	100	$ 73,440.0
COACH::BAGDADAVE::6	BAGDAD AVE	SUEZ RD	SH-86	Residential	8,560.0	3" Mill & Overlay	11/6/2028	45	100	$ 77,040.0
COACH::MAZATLANDR::7	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	8,640.0	3" Mill & Overlay	11/6/2028	45	100	$ 77,760.0
COACH::VISTADELNO::1	VISTA DEL NORTE	HARRISON ST	CITY LIMITS	Collector	79,500.0	Microsurfacing	11/6/2028	84	100	$ 79,500.0
COACH::CHIAPASDR::5	CHIAPAS DR	315' E/O BAJA WAY	BAJA WAY	Residential	8,848.0	3" Mill & Overlay	11/6/2028	45	100	$ 79,632.0
COACH::54THAVEE::7	54TH AVE	TYLER ST	SH-111	Arterial	80,800.0	Microsurfacing	11/6/2028	84	100	$ 80,800.0
COACH::CHRISTINA::5	CHRISTINA RD	RIGO CT	MARY CT	Residential	9,216.0	3" Mill & Overlay	11/6/2028	42	100	$ 82,944.0
COACH::CZAMORA::4	CALLE ZAMORA	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	9,216.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 82,944.0
COACH::54THAVEW::7	54TH AVE	CALLE BALDERAS	SH-86	Arterial	16,605.0	1.5" Thin Overlay	11/6/2028	57	100	$ 83,025.0
COACH::AVESTAGO::1	AVENIDA VESTAGO	REDONDO ESTE	FREDERICK ST	Residential	9,246.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 83,214.0
COACH::GENOAST::12	GENOA ST	SYLMAR LN	NAPOLI LN	Residential	9,250.0	3" Mill & Overlay	11/6/2028	39	100	$ 83,250.0
COACH::GENOAST::11	GENOA ST	VINETA LN	SYLMAR LN	Residential	9,250.0	3" Mill & Overlay	11/6/2028	45	100	$ 83,250.0
COACH::ARAZON::2	AVENIDA RAZON	CORTE YAGER	CORTE GILLAN	Residential	9,250.0	3" Mill & Overlay	11/6/2028	45	100	$ 83,250.0
COACH::NEWPORTST::2	NEWPORT ST	CAPITOLA AVE	MALIBU AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2028	39	100	$ 83,592.0
COACH::OCEANORD::2	OCEANO RD	MALIBU AVE	CATALINA AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2028	39	100	$ 83,592.0
COACH::NEWPORTST::3	NEWPORT ST	MALIBU AVE	CATALINA AVE	Residential	9,288.0	3" Mill & Overlay	11/6/2028	45	100	$ 83,592.0
COACH::NEWPORTST::1	NEWPORT ST	MIRAMAR CT	CAPITOLA AVE	Residential	9,324.0	3" Mill & Overlay	11/6/2028	40.5	100	$ 83,916.0
COACH::AADOBE::8	AVENIDA ADOBE	JULIA DR	LINDA AVE	Residential	9,324.0	3" Mill & Overlay	11/6/2028	45	100	$ 83,916.0
COACH::LAGUNALN::2	LAGUNA LN	LAGUNA LN	CAPITOLA AVE	Residential	9,324.0	3" Mill & Overlay	11/6/2028	45	100	$ 83,916.0
COACH::CHAPARROSA::4	CHAPARROSA ST	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 84,240.0
COACH::CALENDULA::4	CALENDULA AVE	TULIPAN ST	ORQUIDEA LN	Residential	9,361.0	3" Mill & Overlay	11/6/2028	37.5	100	$ 84,249.0
COACH::ALLENDEDR::2	ALLENDE DR	PROSECCO WAY	SOLARCE ST	Residential	9,376.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 84,384.0
COACH::VENENTABLD::1	VENENTA BLVD	CAPITOLA AVE	PISMO CT	Residential	9,396.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 84,564.0
COACH::VENENTABLD::2	VENENTA BLVD	PISMO CT	HUNTINGTON AVE	Residential	9,396.0	3" Mill & Overlay	11/6/2028	45	100	$ 84,564.0
COACH::CHAPARROSA::3	CHAPARROSA ST	GLENDORA RIDGE AVE	GRANITE PASS TRL	Residential	9,432.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 84,888.0
COACH::HILLDR::4	HILL DR	240' W/O SH-111	SH-111	Residential	9,440.0	3" Mill & Overlay	11/6/2028	45	100	$ 84,960.0
COACH::CROJO::9	CALLE ROJO	CESAR CHAVEZ ST	SH-86	Residential	4,280.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	25.5	100	$ 85,600.0
COACH::NIETOST::1	NIETO ST	GUITRON ST	ROMERO ST	Residential	9,520.0	3" Mill & Overlay	11/6/2028	40.5	100	$ 85,680.0
COACH::REYESST::1	REYES ST	GUITRON ST	ROMERO ST	Residential	9,520.0	3" Mill & Overlay	11/6/2028	45	100	$ 85,680.0
COACH::AADOBE::2	AVENIDA ADOBE	CALLE CATHRON	CORTE CINDARELLA	Residential	9,560.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 86,040.0
COACH::FREDERICK::17	FREDERICK ST	PHOENIX AVE	GUITRON ST	Collector	9,636.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 86,724.0
COACH::CHAPARROSA::2	CHAPARROSA ST	MECCA HILLS AVE	GLENDORA RIDGE AVE	Residential	9,648.0	3" Mill & Overlay	11/6/2028	45	100	$ 86,832.0
COACH::50THAVEW::5	50TH AVE	AVENIDA DE PLATA	BALBOA ST	Arterial	4,356.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	25.5	100	$ 87,120.0
COACH::50THAVEW::4	50TH AVE	CORONADO ST	AVENIDA DE PLATA	Arterial	4,356.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	$ 87,120.0
COACH::SANMATEOAV::1	SAN MATEO AVE	CHARLTON PEAK ST	GARNET RIDGE ST	Residential	9,684.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 87,156.0
COACH::PHOENIXAVE::2	PHOENIX AVE	LIVISTONA CT	KENTIA CT	Residential	9,720.0	3" Mill & Overlay	11/6/2028	36	100	$ 87,480.0
COACH::PHOENIXAVE::3	PHOENIX AVE	KENTIA CT	SABAL CT	Residential	9,720.0	3" Mill & Overlay	11/6/2028	37.5	100	$ 87,480.0
COACH::CHAPARROSA::1	CHAPARROSA ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,720.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 87,480.0
COACH::VINEAVE::7	VINE AVE	3RD ST	ALLEY	Collector	9,776.0	3" Mill & Overlay	11/6/2028	37.5	100	$ 87,984.0
COACH::VINEAVE::8	VINE AVE	ALLEY	2ND ST	Collector	9,776.0	3" Mill & Overlay	11/6/2028	40.5	100	$ 87,984.0
COACH::VINEAVE::10	VINE AVE	ALLEY	1ST ST	Collector	9,776.0	3" Mill & Overlay	11/6/2028	45	100	$ 87,984.0
COACH::SUMMERST::2	SUMMER ST	FIESTA RD	CDS	Residential	17,686.0	1.5" Thin Overlay	11/6/2028	57	100	$ 88,430.0
COACH::FREDERICK::19	FREDERICK ST	IRIS AVE	150' N/O IRIS AVE	Collector	9,900.0	3" Mill & Overlay	11/6/2028	45	100	$ 89,100.0
COACH::AVERANO::1	AVENIDA VERANO	CALLE OCASO	CALLE PUERTA DEL SOL	Residential	17,908.0	1.5" Thin Overlay	11/6/2028	57	100	$ 89,540.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2029	85	100	$ 1,278.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2029	85	100	$ 3,204.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2029	85	100	$ 3,888.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2029	85	100	$ 4,458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2029	85	100	$ 4,680.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	Slurry Seal	11/6/2029	85	100	$ 4,860.0
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	Slurry Seal	11/6/2029	85	100	$ 5,040.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2029	85	100	$ 5,577.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2029	85	100	$ 8,442.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2029	85	100	$ 9,996.0
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	Microsurfacing	11/6/2029	85	100	$ 10,400.0
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	Microsurfacing	11/6/2029	85	100	$ 10,400.0
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2029	85	100	$ 14,436.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2029	85	100	$ 17,075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2029	85	100	$ 17,537.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2029	85	100	$ 17,613.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2029	85	100	$ 18,750.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2029	85	100	$ 18,900.0
COACH::MAZATLANDR::6	MAZATLAN DR	MAZATLAN DR PARKING LOOP	TAXCO WAY	Residential	9,952.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 89,568.0
COACH::COZUMELST::1	COZUMEL ST	IXTAPA AVE	TODOS SANTOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 90,720.0
COACH::IXTAPAAVE::2	IXTAPA AVE	COZUMEL ST	CHICHEN ITZA RD	Residential	10,080.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 90,720.0
COACH::CCORTEZ::2	CAMINO CORTEZ	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2029	39	100	$ 90,720.0
COACH::CCORTEZ::1	CAMINO CORTEZ	PUERTO ESCONDIDO AVE	LOS CABOS AVE	Residential	10,080.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 90,720.0
COACH::ARAYLYNN::1	AVENIDA RAYLYNN	GENOA ST	CALLE JOYCE	Residential	10,080.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 90,720.0
COACH::AFLORABUND::4	AVENIDA FLORABUNDA	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 90,720.0
COACH::HILLDR::1	HILL DR	GENOA ST	CALLE PERA	Residential	10,120.0	3" Mill & Overlay	11/6/2029	42	100	$ 91,080.0
COACH::CINNABARLN::4	CINNABAR LN	LAPIS DR	SERPENTINE WAY	Residential	10,175.0	3" Mill & Overlay	11/6/2029	39	100	$ 91,575.0
COACH::COPPERIDGE::4	COPPERIDGE ST	LAPIS DR	ASHLER CT	Residential	10,175.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 91,575.0
COACH::AADOBE::4	AVENIDA ADOBE	CORTE BERNARDO	VIA ZAHIDI	Residential	10,240.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 92,160.0
COACH::CCARMELLO::3	CALLE CARMELLO	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,296.0	3" Mill & Overlay	11/6/2029	36	100	$ 92,664.0
COACH::CTECOMARIA::1	CALLE TECOMARIA	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.0	3" Mill & Overlay	11/6/2029	42	100	$ 92,664.0
COACH::CCARMELLO::2	CALLE CARMELLO	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.0	3" Mill & Overlay	11/6/2029	42	100	$ 92,664.0
COACH::AADOBE::5	AVENIDA ADOBE	VIA ZAHIDI	CORTE ALTURIAN	Residential	10,320.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 92,880.0
COACH::GENOAST::8	GENOA ST	52ND AVE	NILE LN	Residential	10,323.0	3" Mill & Overlay	11/6/2029	39	100	$ 92,907.0
COACH::LAJOLLAAVE::3	LA JOLLA AVE	ZUMA DR	NEWPORT ST	Residential	10,332.0	3" Mill & Overlay	11/6/2029	39	100	$ 92,988.0
COACH::TAXCOWAY::1	TAXCO WAY	MAZATLAN DR	JALISCO AVE	Residential	10,332.0	3" Mill & Overlay	11/6/2029	42	100	$ 92,988.0
COACH::CTECOMARIA::3	CALLE TECOMARIA	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,332.0	3" Mill & Overlay	11/6/2029	42	100	$ 92,988.0
COACH::CINNABARLN::1	CINNABAR LN	JADEROCK RD	NICKLECREEK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2029	36	100	$ 93,240.0
COACH::CELSOL::1	CALLE EL SOL	AVENIDA VERANO	CORTE EL ALBA	Residential	10,360.0	3" Mill & Overlay	11/6/2029	39	100	$ 93,240.0
COACH::CINNABARLN::2	CINNABAR LN	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2029	39	100	$ 93,240.0
COACH::COCASO::4	CALLE OCASO	CORTE SOLIS	AVENIDA LA LUNA	Residential	10,360.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 93,240.0
COACH::CINNABARLN::3	CINNABAR LN	SHADOWROCK DR	LAPIS DR	Residential	10,360.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 93,240.0
COACH::COPPERIDGE::1	COPPERIDGE ST	JADEROCK RD	NICKLECREEK DR	Residential	10,360.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 93,240.0
COACH::CELSOL::3	CALLE EL SOL	CORTE LA MORADA	CORTE SOLEADO	Residential	10,360.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 93,240.0
COACH::50THAVEE::9	50TH AVE	MAZATLAN DR	FREDERICK ST	Arterial	10,373.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 93,357.0
COACH::SANREYDR::3	SAN REY DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.0	3" Mill & Overlay	11/6/2029	39	100	$ 93,600.0
COACH::MIRAMARCT::1	MIRAMAR CT	CDS	NEWPORT ST	Residential	10,404.0	3" Mill & Overlay	11/6/2029	36	100	$ 93,636.0
COACH::1STST::1	1ST ST	SH-86	PALM AVE	Collector	10,431.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 93,879.0
COACH::REDONDONOR::2	REDONDO NORTE	CORTE MOLINO	CALLE QUINTERRA	Residential	10,440.0	3" Mill & Overlay	11/6/2029	45	100	$ 93,960.0
COACH::CEMELIA::3	CALLE EMELIA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,476.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 94,284.0
COACH::CAIROAVE::1	CAIRO AVE	CALLE EMPALME	CALLE TECHA	Residential	10,560.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 95,040.0
COACH::NAPOLILN::1	NAPOLI LN	CDS	GENOA ST	Residential	10,590.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 95,310.0
COACH::VIACONCHILL::1	VIA CONCHILLA	AVENIDA DE PLATA	AVENIDA DE PLATINA	Residential	10,600.0	3" Mill & Overlay	11/6/2029	39	100	$ 95,400.0
COACH::REDONDOSUR::2	REDONDO SUR	CALLE QUINTERRA	CORTE PERCEBE	Residential	10,656.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 95,904.0
COACH::SUNCRESTST::4	SUNCREST ST	SUNDOWN LN	SUNRISE AVE	Residential	10,800.0	3" Mill & Overlay	11/6/2029	42	100	$ 97,200.0
COACH::MARIANAAVE::2	MARIANA AVE	CIELO VICTORIA ST	LUNA DE NICOLETA ST	Residential	10,841.0	3" Mill & Overlay	11/6/2029	45	100	$ 97,569.0
COACH::53RDAVE::6	53RD AVE	130' W/O CALLE CAMACHO	CALLE CAMACHO	Collector	4,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	22.5	100	$ 99,900.0
COACH::53RDAVE::5	53RD AVE	CALLE AVILA	130' E/O CALLE AVILA	Collector	4,995.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	24	100	$ 99,900.0
COACH::SANJACINTO::1	SAN JACINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,196.0	3" Mill & Overlay	11/6/2029	45	100	$ 100,764.0
COACH::CBONITA::1	CALLE BONITA	CALLE NINOS	CALLE FELIZ	Residential	11,232.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 101,088.0
COACH::PALMAVE::7	PALM AVE	2ND ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 101,520.0
COACH::ORCHARDAVE::11	ORCHARD AVE	2ND ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2029	37.5	100	$ 101,520.0
COACH::ORCHARDAVE::12	ORCHARD AVE	ALLEY	1ST ST	Collector	11,280.0	3" Mill & Overlay	11/6/2029	42	100	$ 101,520.0
COACH::CLEANDRO::2	CALLE LEANDRO	CALLE DIEGO	CALLE BERNARDO	Residential	11,280.0	3" Mill & Overlay	11/6/2029	42	100	$ 101,520.0
COACH::PALMAVE::5	PALM AVE	3RD ST	ALLEY	Collector	11,280.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 101,520.0
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2030	85	100	$ 2,425.5
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2030	85	100	$ 5,400.0
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2030	85	100	$ 8,250.0
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2030	85	100	$ 9,108.0
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.0	Microsurfacing	11/6/2030	85	100	$ 11,040.0
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2030	85	100	$ 16,250.0
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2030	85	100	$ 18,750.0
COACH::PALMAVE::6	PALM AVE	ALLEY	2ND ST	Collector	11,280.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 101,520.0
COACH::CTORRESORD::2	CALLE TORRES ORDUNO	DOUMA CT	DAMASCUS AVE	Residential	11,424.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 102,816.0
COACH::ARAYLYNN::3	AVENIDA RAYLYNN	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,184.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	15	100	$ 103,680.0
COACH::PISMOCT::1	PISMO CT	CDS	VENENTA BLVD	Residential	11,520.0	3" Mill & Overlay	11/6/2030	39	100	$ 103,680.0
COACH::SUNCRESTST::5	SUNCREST ST	SUNRISE AVE	WESTERFIELD WAY	Residential	11,520.0	3" Mill & Overlay	11/6/2030	40.5	100	$ 103,680.0
COACH::2NDST::5	2ND ST	ALLEY	SH-111	Collector	11,536.0	3" Mill & Overlay	11/6/2030	42	100	$ 103,824.0
COACH::WESTERFILD::1	WESTERFIELD WAY	AVENIDA ADOBE	140' W/O S BALBOA ST	Residential	5,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	25.5	100	$ 104,000.0
COACH::AADOBE::3	AVENIDA ADOBE	CORTE CINDARELLA	CORTE BERNARDO	Residential	11,560.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 104,040.0
COACH::3RDST::5	3RD ST	ALLEY	SH-111	Collector	11,592.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 104,328.0
COACH::TRIPOLIWAY::12	TRIPOLI WAY	7TH ST	6TH ST	Collector	11,700.0	3" Mill & Overlay	11/6/2030	42	100	$ 105,300.0
COACH::DATEAVE::10	DATE AVE	7TH ST	6TH ST	Collector	11,700.0	3" Mill & Overlay	11/6/2030	42	100	$ 105,300.0
COACH::GENOAST::3	GENOA ST	AVENIDA ALEENAH	150' N/O AVENIDA ALEENAH	Residential	5,291.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	13.5	100	$ 105,820.0
COACH::ANERIUM::1	AVENIDA NERIUM	CALLE CARMELLO	CALLE GLORIOSA	Residential	11,880.0	3" Mill & Overlay	11/6/2030	36	100	$ 106,920.0
COACH::AADOBE::7	AVENIDA ADOBE	WESTERFIELD WAY	JULIA DR	Residential	5,364.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	25.5	100	$ 107,280.0
COACH::CVERDE::4	CALLE VERDE	CALLE CAMACHO	CESAR CHAVEZ ST	Collector	12,080.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 108,720.0
COACH::GENOAST::5	GENOA ST	AVENIDA VERONICA	150' N/O AVENIDA VERONICA	Residential	5,476.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	19.5	100	$ 109,520.0
COACH::GENOAST::1	GENOA ST	AVENUE 53	AVENIDA RAYLYNN	Residential	12,358.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 111,222.0
COACH::50THAVEW::9	50TH AVE	PAVON PALMA	FREDERICK ST	Arterial	12,375.0	3" Mill & Overlay	11/6/2030	36	100	$ 111,375.0
COACH::54THAVEE::2	54TH AVE	SLATE DR	FREDERICK ST	Arterial	12,420.0	3" Mill & Overlay	11/6/2030	39	100	$ 111,780.0
COACH::54THAVEW::9	54TH AVE	FREDERICK ST	SLATE DR	Arterial	12,420.0	3" Mill & Overlay	11/6/2030	40.5	100	$ 111,780.0
COACH::BAGDADAVE::10	BAGDAD AVE	TRIPOLI WAY	DATE AVE	Collector	12,440.0	3" Mill & Overlay	11/6/2030	42	100	$ 111,960.0
COACH::HILLDR::3	HILL DR	SUNSET DR	240' W/O SH-111	Residential	5,640.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	9	100	$ 112,800.0
COACH::ESTRELLAPE::1	ESTRELLA PEDRO ST	CAMINO BONITO AVE	LA COSTA AVE	Residential	12,600.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 113,400.0
COACH::TRIPOLIWAY::11	TRIPOLI WAY	BAGDAD AVE	7TH ST	Collector	12,636.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 113,724.0
COACH::AMAPOLALN::1	AMAPOLA LN	CDS	HIBISCO ST	Residential	12,728.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 114,552.0
COACH::HUNTINGTON::3	HUNTINGTON AVE	HERMOSA BLVD	VENENTA BLVD	Residential	12,996.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 116,964.0
COACH::SERPENTINE::1	SERPENTINE WAY	CDS	CINNABAR LN	Residential	13,024.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 117,216.0
COACH::MEADOWSLN::1	MEADOWS LN	SIERRA ST	PRIMA VERA	Residential	13,024.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 117,216.0
COACH::CRESCENTW::1	CRESCENT WAY	MOONLIT DR	FIESTA RD	Residential	13,104.0	3" Mill & Overlay	11/6/2030	42	100	$ 117,936.0
COACH::PALMERASCR::12	PALMERAS CIR	CARDINAL DR	PALMERAS CIR	Residential	5,976.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	7.5	100	$ 119,520.0
COACH::CATALINAAV::1	CATALINA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.0	3" Mill & Overlay	11/6/2030	36	100	$ 120,852.0
COACH::CCAMACHO::6	CALLE CAMACHO	52ND AVE	CAIRO AVE	Residential	13,480.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 121,320.0
COACH::DATEAVE::9	DATE AVE	8TH ST	7TH ST	Collector	13,536.0	3" Mill & Overlay	11/6/2030	40.5	100	$ 121,824.0
COACH::CLEANDRO::4	CALLE LEANDRO	CALLE GREGORIO	CDS	Residential	13,560.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 122,040.0
COACH::GUITRONST::1	GUITRON ST	FREDERICK ST	REYES ST	Residential	6,154.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	22.5	100	$ 123,080.0
COACH::MCCOYPEAK::4	MCCOY PEAK AVE	SAN JACINTO LN	PINTO LN	Residential	13,680.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 123,120.0
COACH::2NDST::4	2ND ST	VINE AVE	ALLEY	Collector	13,720.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 123,480.0
COACH::3RDST::4	3RD ST	VINE AVE	ALLEY	Collector	13,720.0	3" Mill & Overlay	11/6/2030	39	100	$ 123,480.0
COACH::MALVASIA::1	MALVASIA WAY	PRIMITIVO DR	RODREJO WAY	Residential	6,176.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	21	100	$ 123,520.0
COACH::50THAVEE::11	50TH AVE	PAVON PALMA	AVENIDA DEL PARQUE	Arterial	13,728.0	3" Mill & Overlay	11/6/2030	40.5	100	$ 123,552.0
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2031	85	100	$ 3,222.0
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2031	85	100	$ 4,320.0
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.0	Slurry Seal	11/6/2031	85	100	$ 4,410.0
COACH::AIRPORTBL::6	AIRPORT BLVD	1215' W/O FILLMORE ST	1085' W/O FILLMORE ST	Collector	6,500.0	Microsurfacing	11/6/2031	84	100	$ 6,500.0
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2031	85	100	$ 10,024.0
COACH::CABELIA::1	CALLE ABELIA	49TH AVE	AVENIDA FLORABUNDA	Residential	13,920.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 125,280.0
COACH::CHIAPASDR::3	CHIAPAS DR	TABASCO CT	500' E/O TABASCO CT	Residential	13,972.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 125,748.0
COACH::ORCHARDAVE::2	ORCHARD AVE	ORCHARD AVE	9TH ST	Collector	14,040.0	3" Mill & Overlay	11/6/2031	42	100	$ 126,360.0
COACH::AALEENAH::3	AVENIDA ALEENAH	ADRIANA CT	JULIA CT	Residential	14,112.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 127,008.0
COACH::CSOLIS::1	CORTE SOLIS	CALLE OCASO	CDS	Residential	14,134.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 127,206.0
COACH::MICHELLEDR::3	MICHELLE DR	AVENIDA NICOLE	MICHELLE DR	Residential	14,148.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 127,332.0
COACH::PARKINGLOT::1	PARKING LOT	200' S/O BAGDAD AVE	BAGDAD AVE	Residential	6,368.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	18	100	$ 127,360.0
COACH::ACRYSTAL::1	AVENIDA CRYSTAL	CALLE DANIELLE	CALLE ANABELLA	Residential	14,160.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 127,440.0
COACH::CHIAPASDR::1	CHIAPAS DR	51ST AVE	500' N/O 51ST AVE	Residential	14,168.0	3" Mill & Overlay	11/6/2031	39	100	$ 127,512.0
COACH::CTOLOSA::1	CALLE TOLOSA	SAN ASIS DR	SANTO LN	Residential	14,245.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 128,205.0
COACH::CBERNO::1	CORTE BERNARDO	CDS	AVENIDA ADOBE	Residential	14,400.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 129,600.0
COACH::VALLEPOSAD::1	VALLE POSADA	MOONLIT DR	FIESTA RD	Residential	14,508.0	3" Mill & Overlay	11/6/2031	36	100	$ 130,572.0
COACH::JAZMINST::2	JAZMIN ST	MARGARITA AVE	49TH AVE	Residential	6,549.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	13.5	100	$ 130,980.0
COACH::PHOENIXCT::1	PHOENIX CT	CDS	WASHINGTONIA AVE	Residential	14,616.0	3" Mill & Overlay	11/6/2031	42	100	$ 131,544.0
COACH::AADOBE::12	AVENIDA ADOBE	45' N/O CHRISTINA RD	PEDRO DR	Residential	14,688.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 132,192.0
COACH::DOUMACT::2	DOUMA CT	DOUMA CT	CALLE TORRES ORDUNO	Residential	6,660.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	16.5	100	$ 133,200.0
COACH::53RDAVE::20	53RD AVE	CALLE LEANDRO	CALLE EMPALME	Collector	15,109.5	3" Mill & Overlay	11/6/2031	39	100	$ 135,985.5
COACH::52NDAVE::40	52ND AVE	2700' W/O FILLMORE ST	2200' W/O FILLMORE ST	Rural	15,150.0	3" Mill & Overlay	11/6/2031	39	100	$ 136,350.0
COACH::CMENDOZA::3	CALLE MENDOZA	LAS FLORES AVE	CALLE PIZANO	Residential	15,279.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 137,511.0
COACH::SANMATEOAV::3	SAN MATEO AVE	CHAPARROSA ST	CDS	Residential	15,300.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 137,700.0
COACH::MECCAHILLS::2	MECCA HILLS AVE	CHAPARROSA ST	CDS	Residential	15,300.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 137,700.0
COACH::52NDAVE::16	52ND AVE	SH-86	TIJSSELING CT	Arterial	15,312.0	3" Mill & Overlay	11/6/2031	42	100	$ 137,808.0
COACH::CSOLEADO::1	CORTE SOLEADO	CDS	CALLE EL SOL	Residential	15,355.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 138,195.0
COACH::CLAMORADA::1	CORTE LA MORADA	CDS	CALLE EL SOL	Residential	15,392.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 138,528.0
COACH::CBELLA::1	CALLE BELLA	CALLE NINOS	CDS	Residential	15,444.0	3" Mill & Overlay	11/6/2031	36	100	$ 138,996.0
COACH::MICHELLEDR::1	MICHELLE DR	CALLE ALICIA	MICHELLE DR	Residential	15,444.0	3" Mill & Overlay	11/6/2031	39	100	$ 138,996.0
COACH::GRANITEPAS::1	GRANITE PASS TRL	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,444.0	3" Mill & Overlay	11/6/2031	42	100	$ 138,996.0
COACH::IRISAVE::1	IRIS AVE	HIBISCO ST	FREDERICK ST	Residential	6,956.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	25.5	100	$ 139,120.0
COACH::AADOBE::1	AVENIDA ADOBE	51ST AVE	CALLE CATHRON	Residential	6,960.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	0	100	$ 139,200.0
COACH::COXCOMBDR::1	COXCOMB DR	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,624.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 140,616.0
COACH::50THAVEW::17	50TH AVE	CALHOUN ST	COLONIA DR	Arterial	15,630.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 140,670.0
COACH::JALISCOAVE::6	JALISCO AVE	TAXCO WAY	FREDERICK ST	Residential	7,056.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	27	100	$ 141,120.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SHADOWROCK::1	SHADOWROCK DR	CALHOUN ST	COPPERIDGE ST	Residential	7,067.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	28.5	100	$ 141,340.0
COACH::CALHOUNST::12	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	15,816.6	3" Mill & Overlay	11/6/2031	39	100	$ 142,349.4
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2032	85	100	$ 540.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2032	85	100	$ 1,008.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2032	85	100	$ 1,440.0
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	$ 2,068.3
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2032	85	100	$ 2,160.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.0	Slurry Seal	11/6/2032	85	100	$ 2,304.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2032	85	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2032	85	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2032	85	100	$ 2,524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2032	85	100	$ 2,556.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2032	85	100	$ 2,700.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	$ 3,222.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2032	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2032	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2032	85	100	$ 3,258.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.0	Slurry Seal	11/6/2032	85	100	$ 3,333.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2032	85	100	$ 3,344.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2032	85	100	$ 3,582.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2032	85	100	$ 3,648.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.0	Slurry Seal	11/6/2032	85	100	$ 3,852.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2032	85	100	$ 3,888.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2032	85	100	$ 4,560.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2032	85	100	$ 4,590.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2032	85	100	$ 4,680.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2032	85	100	$ 4,860.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2032	85	100	$ 5,328.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2032	85	100	$ 5,400.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.0	Microsurfacing	11/6/2032	85	100	$ 6,400.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2032	85	100	$ 6,720.0
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2032	85	100	$ 8,250.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2032	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2032	85	100	$ 8,455.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2032	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2032	85	100	$ 9,036.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2032	85	100	$ 10,400.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2032	85	100	$ 11,898.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.0	Slurry Seal	11/6/2032	85	100	$ 12,540.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2032	85	100	$ 12,580.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2032	85	100	$ 14,094.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2032	85	100	$ 16,250.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2032	85	100	$ 16,650.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2032	85	100	$ 18,750.0
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.0	Slurry Seal	11/6/2032	85	100	$ 23,490.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.0	Slurry Seal	11/6/2032	85	100	$ 24,776.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.0	Slurry Seal	11/6/2032	85	100	$ 24,852.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.0	Slurry Seal	11/6/2032	85	100	$ 24,871.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.0	Slurry Seal	11/6/2032	85	100	$ 24,909.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.0	Slurry Seal	11/6/2032	85	100	$ 24,928.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2032	85	100	$ 24,947.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.0	Slurry Seal	11/6/2032	85	100	$ 24,966.0
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.0	Microsurfacing	11/6/2032	85	100	$ 36,300.0
COACH::BELLISSIMA::3	BELLISSIMA AVE	BELLA ROMA LN	CALLE EMPALME	Residential	15,890.0	3" Mill & Overlay	11/6/2032	36	100	$ 143,010.0
COACH::REDONDOSUR::1	REDONDO SUR	REDONDO PONIENTE	CALLE QUINTERRA	Residential	15,910.0	3" Mill & Overlay	11/6/2032	40.5	100	$ 143,190.0
COACH::PALMERASCR::4	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	3	100	$ 144,000.0
COACH::PALMERASCR::10	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	4.5	100	$ 144,000.0
COACH::PALMERASCR::9	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	21	100	$ 144,000.0
COACH::PALMERASCR::8	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	22.5	100	$ 144,000.0
COACH::CALICIA::1	CALLE ALICIA	AVENIDA NICOLE	MICHELLE DR	Residential	16,050.0	3" Mill & Overlay	11/6/2032	40.5	100	$ 144,450.0
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	8	100	$ 145,440.0
COACH::FIESTARD::3	FIESTA RD	VAN BUREN ST	SUMMER ST	Residential	7,380.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	27	100	$ 147,600.0
COACH::PALMERASCR::6	PALMERAS CIR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.0	3" Mill & Overlay	11/6/2032	39	100	$ 148,392.0
COACH::EAGLEAVE::2	EAGLE AVE	SAN GORGONIO ST	CHAPARROSA ST	Residential	16,530.0	3" Mill & Overlay	11/6/2032	43.5	100	$ 148,770.0
COACH::NSIENNACIR::3	N SIENNA CIR	SAPPHIRE LN	E SIENNA CIR	Residential	16,560.0	3" Mill & Overlay	11/6/2032	43.5	100	$ 149,040.0
COACH::AMARIA::1	AVENIDA MARIA	GENOA ST	CALLE DANIELLE	Residential	16,797.0	3" Mill & Overlay	11/6/2032	39	100	$ 151,173.0
COACH::53RDAVE::12	53RD AVE	CALLE BONITA	ADAM LN	Collector	16,920.0	3" Mill & Overlay	11/6/2032	42	100	$ 152,280.0
COACH::AADOBE::10	AVENIDA ADOBE	215' S/O CHRISTINA RD	CHRISTINA RD	Residential	7,704.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	19.5	100	$ 154,080.0
COACH::CLIMON::2	CALLE LIMON	52ND AVE	CAMINO CORTO	Residential	17,430.0	3" Mill & Overlay	11/6/2032	39	100	$ 156,870.0
COACH::AVERANO::2	AVENIDA VERANO	CALLE PUERTA DEL SOL	CALLE EL SOL	Residential	17,575.0	3" Mill & Overlay	11/6/2032	36	100	$ 158,175.0
COACH::52NDAVE::1	52ND AVE	CALHOUN ST	VAN BUREN ST	Arterial	158,220.0	Microsurfacing	11/6/2032	72	100	$ 158,220.0
COACH::JADEROCKRD::2	JADEROCK RD	HORNBLEND ST	CINNABAR LN	Residential	17,760.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 159,840.0
COACH::BAGDADAVE::8	BAGDAD AVE	PARKING LOT ENTRANCE	TRIPOLI WAY	Collector	17,760.0	3" Mill & Overlay	11/6/2032	42	100	$ 159,840.0
COACH::50THAVEW::7	50TH AVE	AVENIDA DE ORO	AVENIDA DEL PARQUE	Arterial	17,853.0	3" Mill & Overlay	11/6/2032	36	100	$ 160,677.0
COACH::50THAVEE::12	50TH AVE	AVENIDA DEL PARQUE	AVENIDA DE ORO	Arterial	17,853.0	3" Mill & Overlay	11/6/2032	39	100	$ 160,677.0
COACH::SUNDOWNLN::1	SUNDOWN LN	CDS	SUNCREST ST	Residential	18,000.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 162,000.0
COACH::PARKLN::1	PARK LN	CITY LIMITS	SH-86	Collector	18,030.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 162,270.0
COACH::LOSCABOSAV::2	LOS CABOS AVE	CAMINO ROSARITO	CAMINO CORTEZ	Residential	18,036.0	3" Mill & Overlay	11/6/2032	45	100	$ 162,324.0
COACH::FREDERICK::18	FREDERICK ST	GUITRON ST	IRIS AVE	Collector	18,216.0	3" Mill & Overlay	11/6/2032	36	100	$ 163,944.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2033	85	100	$ 1,278.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2033	85	100	$ 3,204.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2033	85	100	$ 3,888.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2033	85	100	$ 4,458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2033	85	100	$ 4,680.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.0	Slurry Seal	11/6/2033	85	100	$ 4,860.0
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.0	Slurry Seal	11/6/2033	85	100	$ 5,040.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2033	85	100	$ 5,577.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2033	85	100	$ 8,442.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2033	85	100	$ 9,996.0
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.0	Microsurfacing	11/6/2033	85	100	$ 10,400.0
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.0	Microsurfacing	11/6/2033	85	100	$ 10,400.0
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2033	85	100	$ 14,436.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2033	85	100	$ 17,075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2033	85	100	$ 17,537.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2033	85	100	$ 17,613.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2033	85	100	$ 18,750.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2033	85	100	$ 18,900.0
COACH::52NDAVEW::20	52ND AVE	DOUMA ST	FREDERICK ST	Arterial	18,278.0	3" Mill & Overlay	11/6/2033	43.5	100	$ 164,502.0
COACH::CPIZANO::1	CALLE PIZANO	TYLER ST	COURTE STELLA	Residential	18,480.0	3" Mill & Overlay	11/6/2033	43.5	100	$ 166,320.0
COACH::CMENDOZA::2	CALLE MENDOZA	CORTE OLIVIA	CALLE PIZANO	Residential	18,480.0	3" Mill & Overlay	11/6/2033	43.5	100	$ 166,320.0
COACH::PRIMITIVO::1	PRIMITIVO DR	PRIMITIVO DR	MALVASIA WAY	Residential	8,544.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	16.5	100	$ 170,880.0
COACH::CBERNARDO::1	CALLE BERNARDO	CDS	CALLE LEANDRO	Residential	19,006.0	3" Mill & Overlay	11/6/2033	40.5	100	$ 171,054.0
COACH::JALISCOAVE::4	JALISCO AVE	JALISCO ACE PARKING LOOP	100' S/O TAXCO WAY	Residential	19,404.0	3" Mill & Overlay	11/6/2033	39	100	$ 174,636.0
COACH::CBOUGANVIL::1	CALLE BOUGANVILIA	TYLER ST	CALLE CLAVEL	Residential	19,476.0	3" Mill & Overlay	11/6/2033	39	100	$ 175,284.0
COACH::ORCHARDAVE::6	ORCHARD AVE	6TH ST	5TH ST	Collector	19,500.0	3" Mill & Overlay	11/6/2033	36	100	$ 175,500.0
COACH::PALMAVE::4	PALM AVE	4TH ST	3RD ST	Collector	19,500.0	3" Mill & Overlay	11/6/2033	36	100	$ 175,500.0
COACH::ORCHARDAVE::8	ORCHARD AVE	4TH ST	3RD ST	Collector	19,500.0	3" Mill & Overlay	11/6/2033	42	100	$ 175,500.0
COACH::DAMASCUSAV::1	DAMASCUS AVE	DOUMA ST	CALLE TORRES ORDUNO	Residential	19,532.0	3" Mill & Overlay	11/6/2033	37.5	100	$ 175,788.0
COACH::53RDAVE::14	53RD AVE	LEE LN	CALLE LA PAZ	Collector	19,620.0	3" Mill & Overlay	11/6/2033	42	100	$ 176,580.0
COACH::CDIEGO::1	CALLE DIEGO	VIA SANTIAGO	CALLE GREGORIO	Residential	19,788.0	3" Mill & Overlay	11/6/2033	43.5	100	$ 178,092.0
COACH::SUNDANCELN::1	SUNDANCE LN	CDS	SUNCREST ST	Residential	19,920.0	3" Mill & Overlay	11/6/2033	39	100	$ 179,280.0
COACH::MECCAHILLS::1	MECCA HILLS AVE	CHARLTON PEAK ST	CHAPARROSA ST	Residential	20,052.0	3" Mill & Overlay	11/6/2033	40.5	100	$ 180,468.0
COACH::CAPITOLAAV::4	CAPITOLA AVE	VENENTA BLVD	NEWPORT ST	Residential	9,072.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	18	100	$ 181,440.0
COACH::7THST::1	7TH ST	TRIPOLI WAY	DATE AVE	Collector	20,496.0	3" Mill & Overlay	11/6/2033	36	100	$ 184,464.0
COACH::EAGLEAVE::3	EAGLE AVE	CHAPARROSA ST	PINTO LN	Residential	20,558.0	3" Mill & Overlay	11/6/2033	39	100	$ 185,022.0
COACH::SBALBOAST::1	S BALBOA ST	WESTERFIELD WAY	CDS	Residential	20,628.0	3" Mill & Overlay	11/6/2033	43.5	100	$ 185,652.0
COACH::HIBISCOST::4	HIBISCO ST	AMAPOLA LN	ROSAL AVE	Residential	9,287.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	22.5	100	$ 185,740.0
COACH::CEMELIA::2	CALLE EMELIA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	9,288.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	22.5	100	$ 185,760.0
COACH::OCEANORD::1	OCEANO RD	CAPITOLA AVE	MALIBU AVE	Residential	9,288.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	27	100	$ 185,760.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SKENMOREST::1	S KENMORE ST	WESTERFIELD WAY	CDS	Residential	20,664.0	3" Mill & Overlay	11/6/2033	42	100	$ 185,976.0
COACH::SCORONADO::1	S CORONADO ST	WESTERFIELD WAY	CDS	Residential	20,664.0	3" Mill & Overlay	11/6/2033	42	100	$ 185,976.0
COACH::50THAVEE::8	50TH AVE	CALLE QUINTERRA	MAZATLAN DR	Arterial	20,746.0	3" Mill & Overlay	11/6/2033	36	100	$ 186,714.0

APPENDIX E:
WORK PLAN FOR SCENARIO 5: REACH PCI OF 70



Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.00	Slurry Seal	11/6/2024	74	100	$ 540.0
COACH::LAPLAYAST::3	LA PLAYA ST	50' S/O EL MAR AVE	EL MAR AVE	Residential	1,260.00	Slurry Seal	11/6/2024	78	100	$ 630.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.00	Slurry Seal	11/6/2024	80	100	$ 1,440.0
COACH::CDIEGO::4	CALLE DIEGO	150' E/O CALLE LEANDRO	CDS	Residential	3,128.00	Slurry Seal	11/6/2024	75	100	$ 1,564.0
COACH::52NDAVE::17	52ND AVE	TIJSSELING CT	JENNIFER WAY	Arterial	1,716.00	Microsurfacing	11/6/2024	78	100	$ 1,716.0
COACH::WSIENNACIR::3	W SIENNA CIR	100' W/O SLATE DR	SLATE DR	Residential	3,600.00	Slurry Seal	11/6/2024	72	100	$ 1,800.0
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.67	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.67	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.00	Slurry Seal	11/6/2024	80	100	$ 2,160.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.00	Slurry Seal	11/6/2024	74	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.00	Slurry Seal	11/6/2024	74	100	$ 2,520.0
COACH::CAVILA::1	CALLE AVILA	D/E	CALLE NOGAL	Residential	5,040.00	Slurry Seal	11/6/2024	84	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.00	Slurry Seal	11/6/2024	80	100	$ 2,524.5
COACH::LUNADENICO::2	LUNA DE NICOLETA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,076.00	Slurry Seal	11/6/2024	78	100	$ 2,538.0
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.00	Slurry Seal	11/6/2024	74	100	$ 2,556.0
COACH::SLATEDR::4	SLATE DR	N SIENNA CIR	D/E	Residential	5,112.00	Slurry Seal	11/6/2024	75	100	$ 2,556.0
COACH::SH-86S::11	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.00	Microsurfacing	11/6/2024	84	100	$ 2,560.0
COACH::CROSA::3	CALLE ROSA	CALLE LINDA	140' W/O CALLE ESTRELLA	Residential	5,148.00	Slurry Seal	11/6/2024	75	100	$ 2,574.0
COACH::TEPEYACT::1	TEPEYAC CT	VIA TEPEYAC	CDS	Residential	5,256.00	Slurry Seal	11/6/2024	72	100	$ 2,628.0
COACH::AALEENAH::6	AVENIDA ALEENAH	CALLE FLORENA	'150 E/O CALLE FLORENA	Residential	5,328.00	Slurry Seal	11/6/2024	72	100	$ 2,664.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.00	Slurry Seal	11/6/2024	74	100	$ 2,700.0
COACH::CGLORIOSA::1	CALLE GLORIOSA	AVENIDA NERIUM	D/E	Residential	5,508.00	Slurry Seal	11/6/2024	75	100	$ 2,754.0
COACH::DAMASCUSAV::2	DAMASCUS AVE	CALLE TORRES ORDUNO	LIBNAN ST	Residential	5,700.00	Slurry Seal	11/6/2024	72	100	$ 2,850.0
COACH::MICHELLEDR::4	MICHELLE DR	AVENIDA ALEENAH	AVENIDA NICOLE	Residential	5,940.00	Slurry Seal	11/6/2024	78	100	$ 2,970.0
COACH::RIGOCT::1	RIGO CT	CHRISTINA RD	CDS	Residential	5,952.00	Slurry Seal	11/6/2024	72	100	$ 2,976.0
COACH::MCCOYPEAK::2	MCCOY PEAK AVE	ARICA DR	CHAPARROSA ST	Residential	6,192.00	Slurry Seal	11/6/2024	72	100	$ 3,096.0
COACH::CROSARITO::1	CAMINO ROSARITO	D/E	CAMINO BAHIA AVE	Residential	6,440.00	Slurry Seal	11/6/2024	75	100	$ 3,220.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.00	Slurry Seal	11/6/2024	80	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.00	Slurry Seal	11/6/2024	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.00	Slurry Seal	11/6/2024	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.00	Slurry Seal	11/6/2024	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.00	Slurry Seal	11/6/2024	85	100	$ 3,258.0
COACH::SCARLETWAY::3	SCARLET WAY	E SIENNA CIR	FREDERICK ST	Residential	6,624.00	Slurry Seal	11/6/2024	75	100	$ 3,312.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.00	Slurry Seal	11/6/2024	85	100	$ 3,344.0
COACH::PLAYADELAM::4	PLAYA DEL AMOR ST	LOS MOCHIS AVE	PUEBLO BONITO AVE	Residential	6,768.00	Slurry Seal	11/6/2024	75	100	$ 3,384.0
COACH::WSIENNACIR::2	W SIENNA CIR	TOPAZ CT	100' W/O SLATE DR	Residential	6,804.00	Slurry Seal	11/6/2024	72	100	$ 3,402.0
COACH::LASLUNASAV::1	LAS LUNAS AVE	FREDERICK ST	SEDONA CT	Residential	7,164.00	Slurry Seal	11/6/2024	72	100	$ 3,582.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.00	Slurry Seal	11/6/2024	80	100	$ 3,582.0
COACH::PALMERASCR::2	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.00	Slurry Seal	11/6/2024	72	100	$ 3,600.0
COACH::SHADYLN::5	SHADY LN	D/E	VIA MISIONERO	Residential	7,224.00	Slurry Seal	11/6/2024	78	100	$ 3,612.0
COACH::CLINDA::1	CALLE LINDA	CDS	CALLE ROSA	Residential	7,260.00	Slurry Seal	11/6/2024	72	100	$ 3,630.0
COACH::SLATEDR::1	SLATE DR	54TH AVE	W SIENNA CIR	Residential	7,272.00	Slurry Seal	11/6/2024	81	100	$ 3,636.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.00	Slurry Seal	11/6/2024	85	100	$ 3,648.0
COACH::CAVILA::3	CALLE AVILA	CALLE PINO	53RD AVE	Residential	7,400.00	Slurry Seal	11/6/2024	81	100	$ 3,700.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.00	Slurry Seal	11/6/2024	80	100	$ 3,888.0
COACH::HUXLEYCT::1	HUXLEY CT	MICHELLE DR	CDS	Residential	8,064.00	Slurry Seal	11/6/2024	75	100	$ 4,032.0
COACH::MICHELLEDR::2	MICHELLE DR	MICHELLE DR	MICHELLE DR	Residential	8,100.00	Slurry Seal	11/6/2024	72	100	$ 4,050.0
COACH::JULIACT::1	JULIA CT	AVENIDA ALEENAH	CDS	Residential	8,280.00	Slurry Seal	11/6/2024	72	100	$ 4,140.0
COACH::VERACRUZ::1	VERA CRUZ	CDS	PAVON PALMA	Residential	8,320.00	Slurry Seal	11/6/2024	84	100	$ 4,160.0
COACH::VENICELN::1	VENICE LN	HUNTINGTON AVE	CDS	Residential	8,352.00	Slurry Seal	11/6/2024	78	100	$ 4,176.0
COACH::CCLAVEL::2	CALLE CLAVEL	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,415.00	Slurry Seal	11/6/2024	78	100	$ 4,207.5
COACH::CCLAVEL::1	CALLE CLAVEL	CALLE GERANIO	CALLE VIOLETA	Residential	8,448.00	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CGARDENIA::2	CALLE GARDENIA	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,448.00	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CGARDENIA::1	CALLE GARDENIA	CALLE GERANIO	CALLE VIOLETA	Residential	8,481.00	Slurry Seal	11/6/2024	75	100	$ 4,240.5
COACH::SANIGNACIO::1	SAN IGNACIO AVE	CHICHEN ITZA RD	CALHOUN ST	Residential	8,536.00	Slurry Seal	11/6/2024	84	100	$ 4,268.0
COACH::ACORTEZ::3	AVENIDA CORTEZ	VIA DURANGO	PASEO LAREDO	Residential	8,604.00	Slurry Seal	11/6/2024	75	100	$ 4,302.0
COACH::LOSMOCHIS::1	LOS MOCHIS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,624.00	Slurry Seal	11/6/2024	78	100	$ 4,312.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.00	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.00	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::50THAVEW::6	50TH AVE	BALBOA ST	AVENIDA DE ORO	Arterial	4,356.00	Microsurfacing	11/6/2024	72	100	$ 4,356.0
COACH::PUERTECITO::1	PUERTECITOS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,756.00	Slurry Seal	11/6/2024	81	100	$ 4,378.0
COACH::HUNTINGTON::2	HUNTINGTON AVE	MONARCH RD	HERMOSA BLVD	Residential	9,000.00	Slurry Seal	11/6/2024	72	100	$ 4,500.0
COACH::CHRISTINA::4	CHRISTINA RD	TOMAS LN	RIGO CT	Residential	9,108.00	Slurry Seal	11/6/2024	75	100	$ 4,554.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.00	Slurry Seal	11/6/2024	85	100	$ 4,560.0
COACH::CHRISTINA::3	CHRISTINA RD	ANDREA LN	TOMAS LN	Residential	9,144.00	Slurry Seal	11/6/2024	81	100	$ 4,572.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.00	Slurry Seal	11/6/2024	74	100	$ 4,590.0
COACH::CIELOVICTR::1	CIELO VICTORIA ST	MARIANA AVE	48TH AVE	Residential	9,200.00	Slurry Seal	11/6/2024	72	100	$ 4,600.0
COACH::HERMOSABL::1	HERMOSA BLVD	HUNTINGTON AVE	LA JOLLA AVE	Residential	9,216.00	Slurry Seal	11/6/2024	78	100	$ 4,608.0
COACH::SLATEDR::2	SLATE DR	W SIENNA CIR	SCARLET WAY	Residential	9,252.00	Slurry Seal	11/6/2024	72	100	$ 4,626.0
COACH::CROSA::1	CALLE ROSA	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,360.00	Slurry Seal	11/6/2024	72	100	$ 4,680.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.00	Slurry Seal	11/6/2024	80	100	$ 4,680.0
COACH::FREDERICK::20	FREDERICK ST	140' S/O LAS LUNAS AVE	LAS LUNAS AVE	Residential	9,372.00	Slurry Seal	11/6/2024	84	100	$ 4,686.0
COACH::CFELIZ::1	CALLE FELIZ	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,396.00	Slurry Seal	11/6/2024	72	100	$ 4,698.0
COACH::MONARCHRD::2	MONARCH RD	MANHATTAN AVE	HUNTINGTON AVE	Residential	9,396.00	Slurry Seal	11/6/2024	75	100	$ 4,698.0
COACH::MONARCHRD::1	MONARCH RD	CAPITOLA AVE	MANHATTAN AVE	Residential	9,396.00	Slurry Seal	11/6/2024	78	100	$ 4,698.0
COACH::LACOSTAAVE::1	LA COSTA AVE	ESTRELLA PEDRO ST	LA PLAYA ST	Residential	9,520.00	Slurry Seal	11/6/2024	75	100	$ 4,760.0
COACH::ANDREALN::1	ANDREA LN	JULIA DR	LINDA AVE	Residential	9,620.00	Slurry Seal	11/6/2024	84	100	$ 4,810.0
COACH::CHANNINGCT::1	CHANNING CT	AVENIDA MARIA	CDS	Residential	9,720.00	Slurry Seal	11/6/2024	72	100	$ 4,860.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.00	Slurry Seal	11/6/2024	74	100	$ 4,860.0
COACH::CCERVANTES::2	CALLE CERVANTES	CALLE LARRIVA	CALLE CHAVEZ	Residential	9,792.00	Slurry Seal	11/6/2024	72	100	$ 4,896.0
COACH::CANABELLA::1	CALLE ANABELLA	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,900.00	Slurry Seal	11/6/2024	72	100	$ 4,950.0
COACH::KINGCT::1	KING CT	CDS	WASHINGTONIA AVE	Residential	10,016.00	Slurry Seal	11/6/2024	78	100	$ 5,008.0
COACH::CHICHENITZ::1	CHICHEN ITZA RD	PUERTO ESCONDIDO AVE	IXTAPA AVE	Residential	10,080.00	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::4	CALLE COLIMA	CAMINO REAL	LA PLAYA ST	Residential	10,080.00	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::AGUABLANCA::2	AGUA BLANCA AVE	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.00	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::2	CALLE COLIMA	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.00	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CFLORENA::3	CALLE FLORENA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,080.00	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::3	CALLE COLIMA	CAMINO MAYA	CAMINO REAL	Residential	10,080.00	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::AGUABLANCA::4	AGUA BLANCA AVE	CAMINO REAL	CHICHEN ITZA RD	Residential	10,080.00	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::PUEBLOBONI::1	PUEBLO BONITO AVE	PLAYA DEL AMOR ST	EL ACRO ST	Residential	10,080.00	Slurry Seal	11/6/2024	78	100	$ 5,040.0
COACH::PLAYADELAM::5	PLAYA DEL AMOR ST	PUEBLO BONITO AVE	EL GRECO AVE	Residential	10,080.00	Slurry Seal	11/6/2024	84	100	$ 5,040.0
COACH::CTECHA::4	CALLE TECHA	CALLE ROBERTO	CALLE VERDE	Residential	10,240.00	Slurry Seal	11/6/2024	72	100	$ 5,120.0
COACH::SH-86N::11	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.00	Microsurfacing	11/6/2024	81	100	$ 5,120.0
COACH::CPUERTADEL::1	CALLE PUERTA DEL SOL	50TH AVE	AVENIDA VERANO	Residential	10,272.00	Slurry Seal	11/6/2024	78	100	$ 5,136.0
COACH::CROSA::2	CALLE ROSA	CALLE BONITA	CALLE LINDA	Residential	10,332.00	Slurry Seal	11/6/2024	72	100	$ 5,166.0
COACH::COCASO::2	CALLE OCASO	CORTE ECLIPSE	CORTE ESTIVO	Residential	10,360.00	Slurry Seal	11/6/2024	72	100	$ 5,180.0
COACH::COCASO::1	CALLE OCASO	AVENIDA VERANO	CORTE ECLIPSE	Residential	10,360.00	Slurry Seal	11/6/2024	78	100	$ 5,180.0
COACH::VIATEPEYAC::2	VIA TEPEYAC	TEPEYAC CT	SHADY LN	Residential	10,368.00	Slurry Seal	11/6/2024	72	100	$ 5,184.0
COACH::SANASISDR::3	SAN ASIS DR	CALLE TOLOSA	SAN CAPISTRANO DR	Residential	10,400.00	Slurry Seal	11/6/2024	75	100	$ 5,200.0
COACH::CCOLIMA::1	CALLE COLIMA	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.00	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::AGUABLANCA::1	AGUA BLANCA AVE	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.00	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::PLAYADELAM::1	PLAYA DEL AMOR ST	CAMINO BAHIA AVE	PUERTECITOS AVE	Residential	10,440.00	Slurry Seal	11/6/2024	75	100	$ 5,220.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.00	Slurry Seal	11/6/2024	74	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.00	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.00	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::ESIENNACIR::1	E SIENNA CIR	SCARLET WAY	INDIGO CT	Residential	10,476.00	Slurry Seal	11/6/2024	81	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.00	Slurry Seal	11/6/2024	85	100	$ 5,238.0
COACH::ROYALCT::1	ROYAL CT	CDS	WASHINGTONIA AVE	Residential	10,540.00	Slurry Seal	11/6/2024	75	100	$ 5,270.0
COACH::52NDAVEW::18	52ND AVE	CALLE TORRES ORDUNO	DOUMA CT	Arterial	5,278.00	Microsurfacing	11/6/2024	72	100	$ 5,278.0
COACH::ELCASTILLO::1	EL CASTILLO RD	TODOS SANTOS AVE	CAMINO LAS BRISAS	Residential	10,640.00	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::ELARCOST::1	EL ARCO ST	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,640.00	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.00	Slurry Seal	11/6/2024	85	100	$ 5,328.0
COACH::QUEENCT::1	QUEEN CT	CDS	WASHINGTONIA AVE	Residential	10,778.00	Slurry Seal	11/6/2024	75	100	$ 5,389.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.00	Slurry Seal	11/6/2024	74	100	$ 5,400.0
COACH::SANASISDR::1	SAN ASIS DR	CDS	SOLEDAD PL	Residential	10,800.00	Slurry Seal	11/6/2024	75	100	$ 5,400.0
COACH::INDIGOCT::1	INDIGO CT	CDS	E SIENNA CIR	Residential	10,944.00	Slurry Seal	11/6/2024	78	100	$ 5,472.0
COACH::52NDAVE::22	52ND AVE	NELSON ST	DATE AVE	Arterial	5,500.00	Microsurfacing	11/6/2024	75	100	$ 5,500.0
COACH::PUEBLOBONI::3	PUEBLO BONITO AVE	EL CASTILLO RD	TAXCO AVE	Residential	11,016.00	Slurry Seal	11/6/2024	81	100	$ 5,508.0
COACH::CHICHENITZ::4	CHICHEN ITZA RD	SAN IGNACIO AVE	AGUA BLANCA AVE	Residential	11,196.00	Slurry Seal	11/6/2024	84	100	$ 5,598.0
COACH::CROSARITO::2	CAMINO ROSARITO	CAMINO BAHIA AVE	LOS CABOS AVE	Residential	11,200.00	Slurry Seal	11/6/2024	75	100	$ 5,600.0
COACH::TAXCOAVE::1	TAXCO AVE	PUEBLO BONITO AVE	EL GRECO AVE	Residential	11,200.00	Slurry Seal	11/6/2024	84	100	$ 5,600.0
COACH::LASLUNASAV::2	LAS LUNAS AVE	SEDONA CT	MESA CT	Residential	11,376.00	Slurry Seal	11/6/2024	75	100	$ 5,688.0
COACH::SUNCRESTST::3	SUNCREST ST	SUNDANCE LN	SUNDOWN LN	Residential	11,440.00	Slurry Seal	11/6/2024	75	100	$ 5,720.0
COACH::LASLUNASAV::4	LAS LUNAS AVE	RIO RANCHO CT	LAS CRUCES ST	Residential	11,556.00	Slurry Seal	11/6/2024	75	100	$ 5,778.0
COACH::LAJOLLAAVE::2	LA JOLLA AVE	HERMOSA BLVD	ZUMA DR	Residential	11,736.00	Slurry Seal	11/6/2024	72	100	$ 5,868.0
COACH::9THST::3	9TH ST	VINE AVE	SHADY LN	Collector	5,880.00	Microsurfacing	11/6/2024	84	100	$ 5,880.0
COACH::ACORTEZ::4	AVENIDA CORTEZ	PASEO LAREDO	CALLE LEON	Residential	11,952.00	Slurry Seal	11/6/2024	75	100	$ 5,976.0
COACH::LAPONDEROS::1	LA PONDEROSA DR	52ND AVE	NAOMI CT	Residential	12,204.00	Slurry Seal	11/6/2024	81	100	$ 6,102.0
COACH::CROJO::8	CALLE ROJO	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	12,320.00	Slurry Seal	11/6/2024	81	100	$ 6,160.0
COACH::LAJOLLAAVE::1	LA JOLLA AVE	CDS	HERMOSA BLVD	Residential	12,780.00	Slurry Seal	11/6/2024	75	100	$ 6,390.0
COACH::PEDRODR::1	PEDRO DR	TOMAS LN	AVENIDA DEL PARQUE	Residential	12,816.00	Slurry Seal	11/6/2024	78	100	$ 6,408.0
COACH::CROJO::7	CALLE ROJO	CALLE AVILA	CALLE CAMACHO	Residential	12,960.00	Slurry Seal	11/6/2024	75	100	$ 6,480.0
COACH::CZAMORA::1	CALLE ZAMORA	CALLE EMPALME	CALLE TECHA	Residential	13,356.00	Slurry Seal	11/6/2024	72	100	$ 6,678.0
COACH::CCINDARELA::1	CORTE CINDARELLA	CDS	AVENIDA ADOBE	Residential	13,360.00	Slurry Seal	11/6/2024	84	100	$ 6,680.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.00	Slurry Seal	11/6/2024	80	100	$ 6,720.0
COACH::52NDAVE::23	52ND AVE	DATE AVE	LAS PALMAS ST	Arterial	6,952.00	Microsurfacing	11/6/2024	81	100	$ 6,952.0
COACH::ANDREALN::4	ANDREA LN	'45' N/O CHRISTINA RD	CDS	Residential	13,949.00	Slurry Seal	11/6/2024	84	100	$ 6,974.5
COACH::CAVILA::2	CALLE AVILA	CALLE NOGAL	CALLE PINO	Residential	13,960.00	Slurry Seal	11/6/2024	81	100	$ 6,980.0
COACH::SOLDELINDA::1	SOL DE LINDA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	14,000.00	Slurry Seal	11/6/2024	72	100	$ 7,000.0
COACH::CECLIPSE::1	CORTE ECLIPSE	CALLE OCASO	CDS	Residential	14,134.00	Slurry Seal	11/6/2024	72	100	$ 7,067.0
COACH::HUNTINGTON::1	HUNTINGTON AVE	VENICE LN	MONARCH RD	Residential	14,400.00	Slurry Seal	11/6/2024	81	100	$ 7,200.0
COACH::52NDAVEE::7	52ND AVE	CALLE TORRES ORDUNO	CALLE EMPALME	Arterial	1,456.00	1.5" Thin Overlay	11/6/2024	57	100	$ 7,280.0
COACH::AMETHYSTCT::1	AMETHYST CT	CDS	SCARLET WAY	Residential	14,760.00	Slurry Seal	11/6/2024	81	100	$ 7,380.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::PEDRODR::2	PEDRO DR	AVENIDA DEL PARQUE	AVENIDA ADOBE	Residential	14,796.00	Slurry Seal	11/6/2024	72	100	$ 7,398.0
COACH::52NDAVEW::17	52ND AVE	CALLE EMPALME	CALLE TORRES ORDUNO	Arterial	1,482.00	1.5" Thin Overlay	11/6/2024	60	100	$ 7,410.0
COACH::TODOSSANTO::3	TODOS SANTOS AVE	420' W/O CAMINO CORTEZ	CAMINO CORTEZ	Residential	15,048.00	Slurry Seal	11/6/2024	72	100	$ 7,524.0
COACH::SCARLETWAY::2	SCARLET WAY	SAPPHIRE LN	E SIENNA CIR	Residential	15,156.00	Slurry Seal	11/6/2024	72	100	$ 7,578.0
COACH::CLEON::1	CALLE LEON	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.00	Slurry Seal	11/6/2024	84	100	$ 7,640.0
COACH::CELALBA::1	CORTE EL ALBA	CDS	CALLE EL SOL	Residential	15,392.00	Slurry Seal	11/6/2024	78	100	$ 7,696.0
COACH::SOLEDADPL::1	SOLEDAD PL	SAN ASIS DR	SANTO LN	Residential	15,400.00	Slurry Seal	11/6/2024	72	100	$ 7,700.0
COACH::CPIZANO::2	CALLE PIZANO	COURTE STELLA	CALLE MENDOZA	Residential	15,444.00	Slurry Seal	11/6/2024	72	100	$ 7,722.0
COACH::SHADYLN::8	SHADY LN	GUADALUPANA CT	VIA TEPEYAC	Residential	15,456.00	Slurry Seal	11/6/2024	81	100	$ 7,728.0
COACH::SHADYLN::6	SHADY LN	VIA MISIONERO	DIEGO CT	Residential	15,456.00	Slurry Seal	11/6/2024	84	100	$ 7,728.0
COACH::GUADALUPAN::1	GUADALUPANA CT	CDS	SHADY LN	Residential	15,624.00	Slurry Seal	11/6/2024	72	100	$ 7,812.0
COACH::DIEGOCT::1	DIEGO CT	CDS	SHADY LN	Residential	15,624.00	Slurry Seal	11/6/2024	81	100	$ 7,812.0
COACH::SHADYLN::7	SHADY LN	DIEGO CT	GUADALUPANA CT	Residential	15,960.00	Slurry Seal	11/6/2024	75	100	$ 7,980.0
COACH::PLAZADEORO::1	PLAZA DE ORO AVE	SOL DE LINDA ST	LUNA DE NICOLETA ST	Residential	15,984.00	Slurry Seal	11/6/2024	72	100	$ 7,992.0
COACH::CREAL::2	CAMINO REAL	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.00	Slurry Seal	11/6/2024	78	100	$ 8,028.0
COACH::RIORANCHO::1	RIO RANCHO CT	LAS LUNAS AVE	CDS	Residential	16,200.00	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::SEDONACT::1	SEDONA CT	LAS LUNAS AVE	CDS	Residential	16,200.00	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::MESACT::1	MESA CT	LAS LUNAS AVE	CDS	Residential	16,200.00	Slurry Seal	11/6/2024	78	100	$ 8,100.0
COACH::CBOUGANVIL::3	CALLE BOUGANVILIA	EL SOL ST	CALLE GARDENIA	Residential	16,272.00	Slurry Seal	11/6/2024	72	100	$ 8,136.0
COACH::TOMASLN::2	TOMAS LN	CHRISTINA RD	PEDRO DR	Residential	16,308.00	Slurry Seal	11/6/2024	78	100	$ 8,154.0
COACH::LAPLAYAST::4	LA PLAYA ST	EL MAR AVE	LA COSTA AVE	Residential	16,380.00	Slurry Seal	11/6/2024	78	100	$ 8,190.0
COACH::SANSOLANO::1	SAN SOLANO RD	SAN ASIS DR	SAGRADO DR	Residential	16,400.00	Slurry Seal	11/6/2024	72	100	$ 8,200.0
COACH::AMARIA::2	AVENIDA MARIA	CALLE DANIELLE	CALLE ANABELLA	Residential	16,401.00	Slurry Seal	11/6/2024	72	100	$ 8,200.5
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.00	Slurry Seal	11/6/2024	85	100	$ 8,250.0
COACH::CNOGAL::1	CALLE NOGAL	CALLE OLIVO	CALLE AVILA	Residential	16,740.00	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::CPINO::1	CALLE PINO	CALLE OLIVO	CALLE AVILA	Residential	16,740.00	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.00	Slurry Seal	11/6/2024	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.00	Slurry Seal	11/6/2024	74	100	$ 8,455.0
COACH::ELCASTILLO::2	EL CASTILLO RD	CAMINO LAS BRISAS	PUEBLO BONITO AVE	Residential	17,024.00	Slurry Seal	11/6/2024	78	100	$ 8,512.0
COACH::SH-86N::7	SH-86	ALLEY	CAIRO AVE	Arterial	8,560.00	Microsurfacing	11/6/2024	78	100	$ 8,560.0
COACH::PEREZST::3	PEREZ ST	ORTIZ ST	HERNANDEZ ST	Residential	17,240.00	Slurry Seal	11/6/2024	81	100	$ 8,620.0
COACH::MAZATLANDR::8	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	17,280.00	Slurry Seal	11/6/2024	81	100	$ 8,640.0
COACH::ORTIZST::1	ORTIZ ST	PEREZ ST	HERNANDEZ ST	Residential	17,680.00	Slurry Seal	11/6/2024	84	100	$ 8,840.0
COACH::AIRPORTBL::5	AIRPORT BLVD	1395' W/O FILLMORE ST	1215' W/O FILLMORE ST	Collector	8,900.00	Microsurfacing	11/6/2024	81	100	$ 8,900.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.00	Slurry Seal	11/6/2024	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.00	Slurry Seal	11/6/2024	80	100	$ 9,036.0
COACH::52NDAVEE::5	52ND AVE	DOUMA ST	DOUMA CT	Arterial	9,412.00	Microsurfacing	11/6/2024	72	100	$ 9,412.0
COACH::ADELPARQUE::3	AVENIDA DEL PARQUE	COURTE DEL PARQUE	AVENIDA DE ORO	Residential	18,880.00	Slurry Seal	11/6/2024	84	100	$ 9,440.0
COACH::SHADYLN::9	SHADY LN	VIA TEPEYAC	53RD AVE	Residential	19,488.00	Slurry Seal	11/6/2024	78	100	$ 9,744.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.00	1.5" Thin Overlay	11/6/2024	56	100	$ 10,080.0
COACH::AGUACALIEN::2	AGUA CALIENTE ST	CAMINO LAS BRISAS	CALLE COLIMA	Residential	20,202.00	Slurry Seal	11/6/2024	72	100	$ 10,101.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.00	Microsurfacing	11/6/2024	74	100	$ 10,400.0
COACH::VALLEYRD::6	VALLEY RD	LAS PALMAS ST	OASIS PALM AVE	Collector	10,400.00	Microsurfacing	11/6/2024	78	100	$ 10,400.0
COACH::CVIOLETA::1	CALLE VIOLETA	CALLE CLAVEL	CALLE GARDENIA	Residential	20,856.00	Slurry Seal	11/6/2024	75	100	$ 10,428.0
COACH::CGERANIO::1	CALLE GERANIO	CALLE CLAVEL	CALLE GARDENIA	Residential	20,889.00	Slurry Seal	11/6/2024	72	100	$ 10,444.5
COACH::52NDAVE::43	52ND AVE	5300' E/O FILLMORE ST	CITY LIMITS	Rural	13,515.00	Chip Seal	11/6/2024	75	100	$ 10,812.0
COACH::52NDAVE::24	52ND AVE	LAS PALMAS ST	OASIS PALM AVE	Arterial	11,396.00	Microsurfacing	11/6/2024	72	100	$ 11,396.0
COACH::52NDAVE::25	52ND AVE	OASIS PALM AVE	DOS PALMAS AVE	Arterial	11,440.00	Microsurfacing	11/6/2024	72	100	$ 11,440.0
COACH::52NDAVE::26	52ND AVE	DOS PALMAS AVE	CYPRESS ST	Arterial	11,440.00	Microsurfacing	11/6/2024	78	100	$ 11,440.0
COACH::52NDAVE::27	52ND AVE	CYPRESS ST	SHADY LN	Arterial	11,440.00	Microsurfacing	11/6/2024	78	100	$ 11,440.0
COACH::LAGUNALN::1	LAGUNA LN	CDS	LAGUNA LN	Residential	23,148.00	Slurry Seal	11/6/2024	72	100	$ 11,574.0
COACH::LASCRUCES::2	LAS CRUCES ST	LA LUNAS AVE	49TH AVE	Residential	23,292.00	Slurry Seal	11/6/2024	78	100	$ 11,646.0
COACH::CDIEGO::2	CALLE DIEGO	VIA SANTIAGO	CALLE LEANDRO	Residential	23,664.00	Slurry Seal	11/6/2024	81	100	$ 11,832.0
COACH::CEMPALME::2	CALLE EMPALME	53RD AVE	CALLE ZAMORA	Residential	23,796.00	Slurry Seal	11/6/2024	78	100	$ 11,898.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.00	Slurry Seal	11/6/2024	80	100	$ 11,898.0
COACH::CESARCHAVE::1	CESAR CHAVEZ ST	53RD AVE	CALLE ZAMORA	Residential	24,457.00	Slurry Seal	11/6/2024	72	100	$ 12,228.5
COACH::CBAHIAAVE::1	CAMINO BAHIA AVE	PLAYA DEL AMOR ST	CAMINO ROSARITO	Residential	24,480.00	Slurry Seal	11/6/2024	72	100	$ 12,240.0
COACH::FIESTARD::5	FIESTA RD	SIERRA ST	BRIANNE LN	Residential	24,876.00	Slurry Seal	11/6/2024	72	100	$ 12,438.0
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.00	Slurry Seal	11/6/2024	74	100	$ 12,540.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.00	Slurry Seal	11/6/2024	85	100	$ 12,580.0
COACH::CTECHA::6	CALLE TECHA	CALLE VERDE	CALLE ROJO	Residential	25,920.00	Slurry Seal	11/6/2024	72	100	$ 12,960.0
COACH::CVERDE::2	CALLE VERDE	CALLE TECHA	CALLE AVILA	Collector	12,960.00	Microsurfacing	11/6/2024	75	100	$ 12,960.0
COACH::CCAMACHO::4	CALLE CAMACHO	CALLE VERDE	CALLE ROJO	Residential	25,920.00	Slurry Seal	11/6/2024	75	100	$ 12,960.0
COACH::CEMPALME::3	CALLE EMPALME	CALLE VERDE	CALLE ROJO	Residential	25,920.00	Slurry Seal	11/6/2024	75	100	$ 12,960.0
COACH::CVERDE::1	CALLE VERDE	CALLE EMPALME	CALLE TECHA	Collector	12,960.00	Microsurfacing	11/6/2024	78	100	$ 12,960.0
COACH::CMAYA::1	CAMINO MAYA	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.00	Slurry Seal	11/6/2024	72	100	$ 13,068.0
COACH::LUNADENICO::1	LUNA DE NICOLETA ST	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.00	Slurry Seal	11/6/2024	75	100	$ 13,068.0
COACH::CCAMACHO::1	CALLE CAMACHO	D/E	53RD AVE	Residential	26,400.00	Slurry Seal	11/6/2024	81	100	$ 13,200.0
COACH::CAVILA::4	CALLE AVILA	53RD AVE	CALLE ZAMORA	Residential	26,440.00	Slurry Seal	11/6/2024	72	100	$ 13,220.0
COACH::CCAMACHO::3	CALLE CAMACHO	CALLE ZAMORA	CALLE VERDE	Residential	26,440.00	Slurry Seal	11/6/2024	78	100	$ 13,220.0
COACH::CTECHA::1	CALLE TECHA	53RD AVE	CALLE ZAMORA	Residential	26,440.00	Slurry Seal	11/6/2024	78	100	$ 13,220.0
COACH::CCAMACHO::2	CALLE CAMACHO	53RD AVE	CALLE ZAMORA	Residential	26,440.00	Slurry Seal	11/6/2024	81	100	$ 13,220.0
COACH::CCORONADOST::1	CORONADO ST	D/E	50TH AVE	Residential	26,840.00	Slurry Seal	11/6/2024	75	100	$ 13,420.0
COACH::KENMOREST::1	KENMORE ST	D/E	50TH AVE	Residential	26,880.00	Slurry Seal	11/6/2024	75	100	$ 13,440.0
COACH::SLATEDR::3	SLATE DR	SCARLET WAY	N SIENNA CIR	Residential	27,432.00	Slurry Seal	11/6/2024	75	100	$ 13,716.0
COACH::CLASBRISAS::1	CAMINO LAS BRISAS	EL CASTILLO RD	AGLIA CALIENTE ST	Residential	27,576.00	Slurry Seal	11/6/2024	75	100	$ 13,788.0
COACH::52NDAVE::21	52ND AVE	MORGAN AVE	NELSON ST	Arterial	13,800.00	Microsurfacing	11/6/2024	75	100	$ 13,800.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.00	Slurry Seal	11/6/2024	85	100	$ 14,094.0
COACH::DILLONRD::10	DILLON RD	800' S/O VISTA DEL NORTE	650' S/O VISTA DEL NORTE	Arterial	14,208.00	Microsurfacing	11/6/2024	81	100	$ 14,208.0
COACH::AADOBE::11	AVENIDA ADOBE	CHRISTINA RD	45' N/O CHRISTINA RD	Residential	1,620.00	3" Mill & Overlay	11/6/2024	43.5	100	$ 14,580.0
COACH::AADOBE::9	AVENIDA ADOBE	LINDA AVE	215' S/O CHRISTINA RD	Residential	1,620.00	3" Mill & Overlay	11/6/2024	45	100	$ 14,580.0
COACH::PLAYADELAM::3	PLAYA DEL AMOR ST	PUERTECITOS AVE	LOS MOCHIS AVE	Residential	29,160.00	Slurry Seal	11/6/2024	72	100	$ 14,580.0
COACH::51STAVE::7	51ST AVE	AVENIDA ADOBE	MECCA LANE	Collector	14,756.00	Microsurfacing	11/6/2024	72	100	$ 14,756.0
COACH::GRAPEFRUIT::1	GRAPEFRUIT BLVD	CITY LIMITS	3310' S/O 54TH AVE	Arterial	14,905.00	Microsurfacing	11/6/2024	78	100	$ 14,905.0
COACH::PARKLN::2	PARK LN	SH-86	130' W/O SH-111	Arterial	3,000.00	1.5" Thin Overlay	11/6/2024	57	100	$ 15,000.0
COACH::52NDAVEW::6	52ND AVE	SUNSET DR	CALLE LIMON	Arterial	15,075.00	Microsurfacing	11/6/2024	72	100	$ 15,075.0
COACH::CSOLEDAD::1	CALLE SOLEDAD	VIA MISIONERO	VIA TEPEYAC	Residential	31,248.00	Slurry Seal	11/6/2024	75	100	$ 15,624.0
COACH::52NDAVEE::10	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.00	1.5" Thin Overlay	11/6/2024	57	100	$ 15,730.0
COACH::52NDAVEW::14	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.00	1.5" Thin Overlay	11/6/2024	63	100	$ 15,730.0
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.00	Microsurfacing	11/6/2024	74	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.00	Microsurfacing	11/6/2024	85	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.00	Microsurfacing	11/6/2024	85	100	$ 16,250.0
COACH::53RDAVE::13	53RD AVE	ADAM LN	LEE LN	Collector	16,320.00	Microsurfacing	11/6/2024	72	100	$ 16,320.0
COACH::ELGRECOAVE::1	EL GRECO AVE	PLAYA DEL AMOR ST	TAXCO AVE	Residential	32,908.00	Slurry Seal	11/6/2024	75	100	$ 16,454.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.00	Slurry Seal	11/6/2024	85	100	$ 16,650.0
COACH::AVENUE49::1	AVENUE 49	CALHOUN ST	GARNET RIDGE ST	Collector	17,784.00	Microsurfacing	11/6/2024	78	100	$ 17,784.0
COACH::AALEENAH::4	AVENIDA ALEENAH	JULIA CT	'160 W/O CALLE FLORENA	Residential	3,564.00	1.5" Thin Overlay	11/6/2024	57	100	$ 17,820.0
COACH::AVENUE53::3	AVENUE 53	CALLE EMELIA	TYLER ST	Collector	18,012.00	Microsurfacing	11/6/2024	72	100	$ 18,012.0
COACH::52NDAVEW::15	52ND AVE	CALLE TECHA	CALLE EMPALME	Arterial	3,640.00	1.5" Thin Overlay	11/6/2024	57	100	$ 18,200.0
COACH::52NDAVEE::4	52ND AVE	FREDERICK ST	DOUMA ST	Arterial	18,278.00	Microsurfacing	11/6/2024	72	100	$ 18,278.0
COACH::NICKLECREEK::1	NICKLECREEK DR	COPPERRIDGE ST	CINNABAR LN	Residential	36,593.00	Slurry Seal	11/6/2024	75	100	$ 18,296.5
COACH::JULIADR::1	JULIA DR	ANDREA LN	AVENIDA ADOBE	Residential	36,756.00	Slurry Seal	11/6/2024	75	100	$ 18,378.0
COACH::LINDAAVE::1	LINDA AVE	ANDREA LN	AVENIDA ADOBE	Residential	36,756.00	Slurry Seal	11/6/2024	78	100	$ 18,378.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.00	Microsurfacing	11/6/2024	85	100	$ 18,750.0
COACH::AIRPORTBL::9	AIRPORT BLVD	FILLMORE ST	CITY LIMITS	Collector	18,760.00	Microsurfacing	11/6/2024	81	100	$ 18,760.0
COACH::CFLORENA::2	CALLE FLORENA	AVENIDA ALEENAH	110' N/O AVENIDA ALEENAH	Residential	3,924.00	1.5" Thin Overlay	11/6/2024	63	100	$ 19,620.0
COACH::CSTELLA::1	CORTE STELLA	CALLE PIZANO	CDS	Residential	3,993.00	1.5" Thin Overlay	11/6/2024	63	100	$ 19,965.0
COACH::SANREYDR::2	SAN REY DR	COLONIA DR	SAN CAPISTRANO DR	Residential	4,000.00	1.5" Thin Overlay	11/6/2024	57	100	$ 20,000.0
COACH::52NDAVEW::9	52ND AVE	SH-86	CESAR CHAVEZ ST	Arterial	2,236.00	3" Mill & Overlay	11/6/2024	45	100	$ 20,124.0
COACH::PROSECCO::2	PROSECCO WAY	RODREJO WAY	PROSECCO WAY	Residential	4,064.00	1.5" Thin Overlay	11/6/2024	60	100	$ 20,320.0
COACH::SALTILLOCR::3	SALTILLO CIR	MAZATLAN DR	JALISCO AVE	Residential	4,108.00	1.5" Thin Overlay	11/6/2024	60	100	$ 20,540.0
COACH::53RDAVE::4	53RD AVE	CALLE TECHA	CALLE AVILA	Collector	21,090.00	Microsurfacing	11/6/2024	72	100	$ 21,090.0
COACH::53RDAVE::3	53RD AVE	CALLE EMPALME	CALLE TECHA	Collector	21,147.00	Microsurfacing	11/6/2024	84	100	$ 21,147.0
COACH::53RDAVE::8	53RD AVE	115' W/O CESAR CHAVEZ ST	CESAR CHAVEZ ST	Collector	4,255.00	1.5" Thin Overlay	11/6/2024	63	100	$ 21,275.0
COACH::51STAVE::9	51ST AVE	SUNCREST ST	SH-86	Collector	21,600.00	Microsurfacing	11/6/2024	72	100	$ 21,600.0
COACH::50THAVEE::16	50TH AVE	CORONADO ST	AVENIDA DE PLATINA	Arterial	4,389.00	1.5" Thin Overlay	11/6/2024	57	100	$ 21,945.0
COACH::50THAVEE::18	50TH AVE	KENMORE ST	SH-86	Arterial	22,209.00	Microsurfacing	11/6/2024	84	100	$ 22,209.0
COACH::DILLONRD::7	DILLON RD	VISTA DEL SUR	1070' S/O VISTA DEL NORTE	Arterial	22,272.00	Microsurfacing	11/6/2024	84	100	$ 22,272.0
COACH::FREDERICK::1	FREDERICK ST	54TH AVE	SCARLET WAY	Collector	22,752.00	Microsurfacing	11/6/2024	72	100	$ 22,752.0
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.00	1.5" Thin Overlay	11/6/2024	56	100	$ 23,040.0
COACH::GENOAST::10	GENOA ST	CALLE LIMON	VINETA LN	Residential	4,662.00	1.5" Thin Overlay	11/6/2024	63	100	$ 23,310.0
COACH::JALISCOAVE::1	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,676.00	1.5" Thin Overlay	11/6/2024	63	100	$ 23,380.0
COACH::50THAVEW::16	50TH AVE	HORNBLEND ST	CALHOUN ST	Arterial	23,392.00	Microsurfacing	11/6/2024	84	100	$ 23,392.0
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.00	Slurry Seal	11/6/2024	74	100	$ 23,490.0
COACH::SALTILLOCR::4	SALTILLO CIR	MAZATLAN DR	MAZATLAN DR	Residential	4,706.00	1.5" Thin Overlay	11/6/2024	57	100	$ 23,530.0
COACH::52NDAVEW::8	52ND AVE	GENOA ST	SHADY LN	Arterial	23,625.00	Microsurfacing	11/6/2024	81	100	$ 23,625.0
COACH::9THST::2	9TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.00	Microsurfacing	11/6/2024	84	100	$ 23,744.0
COACH::CESARCHAVE::2	CESAR CHAVEZ ST	CALLE VERDE	CALLE ROJO	Collector	23,976.00	Microsurfacing	11/6/2024	72	100	$ 23,976.0
COACH::SH-86N::9	SH-86	CAIRO AVE	DAMASCUS AVE	Arterial	24,160.00	Microsurfacing	11/6/2024	72	100	$ 24,160.0
COACH::SH-86S::10	SH-86	DAMASCUS AVE	CAIRO AVE	Arterial	24,160.00	Microsurfacing	11/6/2024	84	100	$ 24,160.0
COACH::1STST::3	1ST ST	ORCHARD AVE	VINE AVE	Collector	24,225.00	Microsurfacing	11/6/2024	81	100	$ 24,225.0
COACH::PROSECCO::4	PROSECCO WAY	SOLARCE ST	MALVASIA WAY	Residential	4,864.00	1.5" Thin Overlay	11/6/2024	60	100	$ 24,320.0
COACH::GUITRONST::3	GUITRON ST	NIETO ST	AVENIDA DE ORO	Residential	4,930.00	1.5" Thin Overlay	11/6/2024	57	100	$ 24,650.0
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.00	Slurry Seal	11/6/2024	74	100	$ 24,776.0
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.00	Slurry Seal	11/6/2024	74	100	$ 24,852.0
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.00	Slurry Seal	11/6/2024	74	100	$ 24,871.0
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.00	Slurry Seal	11/6/2024	74	100	$ 24,909.0
COACH::51STAVE::6	51ST AVE	400' W/O AVENIDA ADOBE	AVENIDA ADOBE	Collector	24,924.00	Microsurfacing	11/6/2024	72	100	$ 24,924.0
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.00	Slurry Seal	11/6/2024	80	100	$ 24,928.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.00	Slurry Seal	11/6/2024	85	100	$ 24,947.0
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.00	Slurry Seal	11/6/2024	74	100	$ 24,966.0
COACH::LAPLAYAST::2	LA PLAYA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,040.00	1.5" Thin Overlay	11/6/2024	60	100	$ 25,200.0
COACH::FILLMOREST::4	FILLMORE ST	54TH AVE	CITY LIMIT	Rural	31,680.00	Chip Seal	11/6/2024	78	100	$ 25,344.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::50THAVE::6	50TH AVE	TYLER ST	50TH AVE	Rural	31,890.00	Chip Seal	11/6/2024	78	100	$ 25,512.0
COACH::SH-86S::8	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.00	1.5" Thin Overlay	11/6/2024	63	100	$ 25,600.0
COACH::ADEORO::1	AVENIDA DE ORO	50TH AVE	AVENIDA DEL PARQUE	Collector	25,715.00	Microsurfacing	11/6/2024	84	100	$ 25,715.0
COACH::CNINOS::4	CALLE NINOS	140' W/O CALLE BELLA	CALLE AMIGOS	Residential	5,148.00	1.5" Thin Overlay	11/6/2024	57	100	$ 25,740.0
COACH::CNINOS::3	CALLE NINOS	CALLE BELLA	140' W/O CALLE BELLA	Residential	5,148.00	1.5" Thin Overlay	11/6/2024	63	100	$ 25,740.0
COACH::1STST::4	1ST ST	VINE AVE	SH-111	Collector	25,878.00	Microsurfacing	11/6/2024	78	100	$ 25,878.0
COACH::PINTOLN::1	PINTO LN	EAGLE AVE	120' S/O MCCOY PEAK AVE	Residential	5,184.00	1.5" Thin Overlay	11/6/2024	57	100	$ 25,920.0
COACH::CCORTO::1	CAMINO CORTO	CALLE LIMON	CDS	Residential	5,250.00	1.5" Thin Overlay	11/6/2024	57	100	$ 26,250.0
COACH::52NDAVEW::13	52ND AVE	CALLE AVILA	CALLE TECHA	Arterial	5,278.00	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.0
COACH::52NDAVEE::11	52ND AVE	CALLE TECHA	CALLE AVILA	Arterial	5,278.00	1.5" Thin Overlay	11/6/2024	60	100	$ 26,390.0
COACH::52NDAVEW::5	52ND AVE	SH-111	SUNSET DR	Arterial	26,415.00	Microsurfacing	11/6/2024	75	100	$ 26,415.0
COACH::AALEENAH::2	AVENIDA ALEENAH	'150 E/O GENOA ST	ADRIANA CT	Residential	5,328.00	1.5" Thin Overlay	11/6/2024	57	100	$ 26,640.0
COACH::SH-86S::9	SH-86	BAGDAD AVE	DAMASCUS AVE	Arterial	26,720.00	Microsurfacing	11/6/2024	81	100	$ 26,720.0
COACH::SH-86N::10	SH-86	DAMASCUS AVE	BAGDAD AVE	Arterial	26,720.00	Microsurfacing	11/6/2024	81	100	$ 26,720.0
COACH::52NDAVEE::32	52ND AVE	SUNSET DR	SH-111	Arterial	27,270.00	Microsurfacing	11/6/2024	75	100	$ 27,270.0
COACH::WESTERFILD::4	WESTERFIELD WAY	140' E/O S CORONADO ST	S CORONADO ST	Residential	5,480.00	1.5" Thin Overlay	11/6/2024	60	100	$ 27,400.0
COACH::SH-86N::12	SH-86	BAGDAD AVE	6TH ST	Arterial	27,760.00	Microsurfacing	11/6/2024	84	100	$ 27,760.0
COACH::SH-86S::7	SH-86	6TH ST	BAGDAD AVE	Arterial	27,760.00	Microsurfacing	11/6/2024	84	100	$ 27,760.0
COACH::PRIMITIVO::2	PRIMITIVO DR	PRIMITIVO DR	PRIMITIVO DR	Residential	3,104.00	3" Mill & Overlay	11/6/2024	37.5	100	$ 27,936.0
COACH::48THAVEW::4	48TH AVE	CHAPARROSA ST	CALHOUN ST	Arterial	28,400.00	Microsurfacing	11/6/2024	75	100	$ 28,400.0
COACH::48THAVEE::3	48TH AVE	CALHOUN ST	CHAPARROSA ST	Arterial	28,400.00	Microsurfacing	11/6/2024	75	100	$ 28,400.0
COACH::AALEENAH::5	AVENIDA ALEENAH	'160 W/O CALLE FLORENA	CALLE FLORENA	Residential	5,760.00	1.5" Thin Overlay	11/6/2024	60	100	$ 28,800.0
COACH::JALISCOAVE::3	JALISCO AVE	JALISCO AVE	JALISCO ACE PARKING LOOP	Residential	5,768.00	1.5" Thin Overlay	11/6/2024	60	100	$ 28,840.0
COACH::CQUINTERRA::2	CALLE QUINTERRA	REDONDO SUR	CORTE SANTOS	Residential	5,883.00	1.5" Thin Overlay	11/6/2024	57	100	$ 29,415.0
COACH::CPERCEBE::1	CORTE PERCEBE	REDONDO SUR	CDS	Residential	5,904.00	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.0
COACH::MCCOYPEAK::3	MCCOY PEAK AVE	CHAPARROSA ST	SAN JACINTO LN	Residential	5,904.00	1.5" Thin Overlay	11/6/2024	60	100	$ 29,520.0
COACH::MAZATLANDR::1	MAZATLAN DR	SALTILLO CIR	MAZATLAN DR	Residential	5,952.00	1.5" Thin Overlay	11/6/2024	63	100	$ 29,760.0
COACH::ADEORO::2	AVENIDA DE ORO	AVENIDA DEL PARQUE	GUITRON ST	Collector	29,970.00	Microsurfacing	11/6/2024	84	100	$ 29,970.0
COACH::MAZATLANDR::2	MAZATLAN DR	MAZATLAN DR	SALTILLO CIR	Residential	6,048.00	1.5" Thin Overlay	11/6/2024	60	100	$ 30,240.0
COACH::CROJO::4	CALLE ROJO	85' W/O CALLE EMPALME	CALLE EMPALME	Residential	3,400.00	3" Mill & Overlay	11/6/2024	40.5	100	$ 30,600.0
COACH::MARYCT::1	MARY CT	CHRISTINA RD	CDS	Residential	6,176.00	1.5" Thin Overlay	11/6/2024	63	100	$ 30,880.0
COACH::CTECHA::2	CALLE TECHA	CALLE ZAMORA	CALLE LYA	Residential	6,200.00	1.5" Thin Overlay	11/6/2024	57	100	$ 31,000.0
COACH::SABALCT::1	SABAL CT	CDS	PHOENIX AVE	Residential	6,240.00	1.5" Thin Overlay	11/6/2024	57	100	$ 31,200.0
COACH::AHALAWAY::1	AVENIDA HALAWAY	FREDERICK ST	AVENIDA RAZON	Residential	6,264.00	1.5" Thin Overlay	11/6/2024	60	100	$ 31,320.0
COACH::CROJO::3	CALLE ROJO	85' W/O CALLE EMPALME	170' W/O CALLE EMPALME	Residential	3,520.00	3" Mill & Overlay	11/6/2024	37.5	100	$ 31,680.0
COACH::SANREYDR::1	SAN REY DR	CALLE TOLOSA	COLONIA DR	Residential	6,400.00	1.5" Thin Overlay	11/6/2024	60	100	$ 32,000.0
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.00	1.5" Thin Overlay	11/6/2024	62	100	$ 32,000.0
COACH::ZUMADR::1	ZUMA DR	LA JOLLA AVE	51ST AVE	Residential	6,408.00	1.5" Thin Overlay	11/6/2024	63	100	$ 32,040.0
COACH::CHIHUAHUA::1	CHIHUAHUA CT	CDS	MAZATLAN DR	Residential	6,608.00	1.5" Thin Overlay	11/6/2024	60	100	$ 33,040.0
COACH::POLKST::2	POLK ST	1330' S/O INDUSTRIAL WAY	610' S/O INDUSTRIAL WAY	Collector	33,166.00	Microsurfacing	11/6/2024	72	100	$ 33,166.0
COACH::AGUACALIEN::1	AGUA CALIENTE ST	AGUA BLANCA AVE	CAMINO LAS BRISAS	Residential	6,660.00	1.5" Thin Overlay	11/6/2024	60	100	$ 33,300.0
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.00	1.5" Thin Overlay	11/6/2024	56	100	$ 33,330.0
COACH::SUEZRD::1	SUEZ RD	CAIRO AVE	DAMASCUS AVE	Residential	6,680.00	1.5" Thin Overlay	11/6/2024	60	100	$ 33,400.0
COACH::CPERA::1	CALLE PERA	HILL DR	CDS	Residential	6,688.00	1.5" Thin Overlay	11/6/2024	63	100	$ 33,440.0
COACH::54THAVEE::6	54TH AVE	SHADY LN	TYLER ST	Arterial	33,972.00	Microsurfacing	11/6/2024	75	100	$ 33,972.0
COACH::FREDERICK::11	FREDERICK ST	BAJA WAY	520' N/O BAJA WAY	Collector	34,056.00	Microsurfacing	11/6/2024	81	100	$ 34,056.0
COACH::CGREGORIO::1	CALLE GREGORIO	FREDERICK ST	CALLE DIEGO	Residential	6,916.00	1.5" Thin Overlay	11/6/2024	57	100	$ 34,580.0
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.00	Microsurfacing	11/6/2024	85	100	$ 36,300.0
COACH::MALVASIA::2	MALVASIA WAY	RODREJO WAY	MERCADO CIR	Residential	4,128.00	3" Mill & Overlay	11/6/2024	37.5	100	$ 37,152.0
COACH::BAJAWAY::1	BAJA WAY	CHIAPAS DR	FREDERICK ST	Residential	7,500.00	1.5" Thin Overlay	11/6/2024	57	100	$ 37,500.0
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.00	1.5" Thin Overlay	11/6/2024	62	100	$ 38,520.0
COACH::TABASCOCT::1	TABASCO CT	CHIAPAS DR	CDS	Residential	4,284.00	3" Mill & Overlay	11/6/2024	45	100	$ 38,556.0
COACH::50THAVEE::13	50TH AVE	AVENIDA DE ORO	BALBOA ST	Arterial	4,356.00	3" Mill & Overlay	11/6/2024	45	100	$ 39,204.0
COACH::50THAVEW::3	50TH AVE	AVENIDA DE PLATINA	CORONADO ST	Arterial	4,389.00	3" Mill & Overlay	11/6/2024	36	100	$ 39,501.0
COACH::ADELPARQUE::1	AVENIDA DEL PARQUE	PEDRO DR	50TH AVE	Residential	8,000.00	1.5" Thin Overlay	11/6/2024	60	100	$ 40,000.0
COACH::SOLARCES::3	SOLARCE ST	SOLARCE ST	ALLENDE DR	Residential	4,454.00	3" Mill & Overlay	11/6/2024	45	100	$ 40,086.0
COACH::AFLORABUND::1	AVENIDA FLORABUNDA	CALLE CARMELLO	CALLE ABELIA	Residential	4,464.00	3" Mill & Overlay	11/6/2024	45	100	$ 40,176.0
COACH::AIRPORTBL::3	AIRPORT BLVD	2640' W/O FILLMORE ST	1830' W/O FILLMORE ST	Collector	40,450.00	Microsurfacing	11/6/2024	81	100	$ 40,450.0
COACH::CALHOUNST::11	CALHOUN ST	EL MAR AVE	48TH AVE	Collector	40,610.00	Microsurfacing	11/6/2024	75	100	$ 40,610.0
COACH::ARAZON::5	AVENIDA RAZON	VIA ZAHIDI	CDS	Residential	8,140.00	1.5" Thin Overlay	11/6/2024	60	100	$ 40,700.0
COACH::HILLDR::2	HILL DR	CALLE PERA	SUNSET DR	Residential	8,160.00	1.5" Thin Overlay	11/6/2024	57	100	$ 40,800.0
COACH::JALISCOAVE::2	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,592.00	3" Mill & Overlay	11/6/2024	37.5	100	$ 41,328.0
COACH::ANERIUM::2	AVENIDA NERIUM	CALLE GLORIOSA	CALLE TECOMARIA	Residential	8,280.00	1.5" Thin Overlay	11/6/2024	63	100	$ 41,400.0
COACH::ADRIANACT::1	ADRIANA CT	AVENIDA ALEENAH	CDS	Residential	8,424.00	1.5" Thin Overlay	11/6/2024	63	100	$ 42,120.0
COACH::CNINOS::2	CALLE NINOS	50' W/O CALLE BONITA	CALLE BELLA	Residential	8,460.00	1.5" Thin Overlay	11/6/2024	63	100	$ 42,300.0
COACH::ELMARAVE::1	EL MAR AVE	LA PLAYA ST	CALHOUN ST	Residential	8,536.00	1.5" Thin Overlay	11/6/2024	60	100	$ 42,680.0
COACH::51STAVE::5	51ST AVE	FREDERICK ST	690' E/O FREDRICK ST	Collector	42,718.00	Microsurfacing	11/6/2024	72	100	$ 42,718.0
COACH::BAGDADAVE::6	BAGDAD AVE	SUEZ RD	SH-86	Residential	8,560.00	1.5" Thin Overlay	11/6/2024	57	100	$ 42,800.0
COACH::FREDERICK::13	FREDERICK ST	JALISCO AVE	50TH AVE	Collector	42,966.00	Microsurfacing	11/6/2024	75	100	$ 42,966.0
COACH::MAZATLANDR::7	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	8,640.00	1.5" Thin Overlay	11/6/2024	57	100	$ 43,200.0
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.00	1.5" Thin Overlay	11/6/2024	62	100	$ 43,200.0
COACH::DILLONRD::12	DILLON RD	450' S/O VISTA DEL NORTE	VISTA DEL NORTE	Arterial	43,488.00	Microsurfacing	11/6/2024	78	100	$ 43,488.0
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.00	1.5" Thin Overlay	11/6/2024	56	100	$ 44,100.0
COACH::FREDERICK::12	FREDERICK ST	660' S/O CHRISTINA RD	JALISCO AVE	Collector	44,154.00	Microsurfacing	11/6/2024	78	100	$ 44,154.0
COACH::53RDAVE::17	53RD AVE	SHADY LN	SHADY LN	Collector	8,835.00	1.5" Thin Overlay	11/6/2024	60	100	$ 44,175.0
COACH::CHIAPASDR::5	CHIAPAS DR	315' E/O BAJA WAY	BAJA WAY	Residential	8,848.00	1.5" Thin Overlay	11/6/2024	57	100	$ 44,240.0
COACH::53RDAVE::7	53RD AVE	CALLE CAMACHO	130' E/O CALLE CAMACHO	Collector	4,995.00	3" Mill & Overlay	11/6/2024	37.5	100	$ 44,955.0
COACH::WASHINGTON::5	WASHINGTONIA AVE	RHAPIS CT	PHOENIX AVE	Residential	9,144.00	1.5" Thin Overlay	11/6/2024	60	100	$ 45,720.0
COACH::GENOAST::11	GENOA ST	VINETA LN	SYLMAR LN	Residential	9,250.00	1.5" Thin Overlay	11/6/2024	57	100	$ 46,250.0
COACH::ARAZON::2	AVENIDA RAZON	CORTE YAGER	CORTE GILLAN	Residential	9,250.00	1.5" Thin Overlay	11/6/2024	57	100	$ 46,250.0
COACH::NEWPORTST::3	NEWPORT ST	MALIBU AVE	CATALINA AVE	Residential	9,288.00	1.5" Thin Overlay	11/6/2024	57	100	$ 46,440.0
COACH::CHRISTINA::6	CHRISTINA RD	MARY CT	AVENIDA ADOBE	Residential	9,288.00	1.5" Thin Overlay	11/6/2024	60	100	$ 46,440.0
COACH::LAGUNALN::2	LAGUNA LN	LAGUNA LN	CAPITOLA AVE	Residential	9,324.00	1.5" Thin Overlay	11/6/2024	57	100	$ 46,620.0
COACH::AADOBE::8	AVENIDA ADOBE	JULIA DR	LINDA AVE	Residential	9,324.00	1.5" Thin Overlay	11/6/2024	57	100	$ 46,620.0
COACH::CATARINACT::1	CATARINA CT	AVENIDA NICOLE	CDS	Residential	9,360.00	1.5" Thin Overlay	11/6/2024	60	100	$ 46,800.0
COACH::CHARLTONPK::1	CHARLTON PEAK ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,360.00	1.5" Thin Overlay	11/6/2024	63	100	$ 46,800.0
COACH::BRIANNELN::2	BRIANNE LN	CALENDULA AVE	MAGNOLIA ST	Residential	9,361.00	1.5" Thin Overlay	11/6/2024	60	100	$ 46,805.0
COACH::VENENTABLD::2	VENENTA BLVD	PISMO CT	HUNTINGTON AVE	Residential	9,396.00	1.5" Thin Overlay	11/6/2024	57	100	$ 46,980.0
COACH::BRIANNELN::3	BRIANNE LN	MAGNOLIA ST	FIESTA RD	Residential	9,435.00	1.5" Thin Overlay	11/6/2024	63	100	$ 47,175.0
COACH::HILLDR::4	HILL DR	240' W/O SH-111	SH-111	Residential	9,440.00	1.5" Thin Overlay	11/6/2024	57	100	$ 47,200.0
COACH::CALHOUNST::8	CALHOUN ST	AVENUE 49	SAN IGNACIO AVE	Collector	47,306.00	Microsurfacing	11/6/2024	72	100	$ 47,306.0
COACH::SIERRAST::1	SIERRA ST	FIESTA RD	TERA VISTA	Residential	9,472.00	1.5" Thin Overlay	11/6/2024	63	100	$ 47,360.0
COACH::ESIENNACIR::2	E SIENNA CIR	INDIGO CT	N SIENNA CIR	Residential	9,504.00	1.5" Thin Overlay	11/6/2024	60	100	$ 47,520.0
COACH::REYESST::1	REYES ST	GUITRON ST	ROMERO ST	Residential	9,520.00	1.5" Thin Overlay	11/6/2024	57	100	$ 47,600.0
COACH::SH-86S::14	SH-86	52ND AVE	CALLE ROJO	Arterial	47,680.00	Microsurfacing	11/6/2024	72	100	$ 47,680.0
COACH::BRIANNELN::5	BRIANNE LN	TERA VISTA	MEADOWS LN	Residential	9,546.00	1.5" Thin Overlay	11/6/2024	63	100	$ 47,730.0
COACH::CHAPARROSA::2	CHAPARROSA ST	MECCA HILLS AVE	GLENDORA RIDGE AVE	Residential	9,648.00	1.5" Thin Overlay	11/6/2024	57	100	$ 48,240.0
COACH::SUMMERST::1	SUMMER ST	CALENDULA AVE	MAGNOLIA ST	Residential	9,694.00	1.5" Thin Overlay	11/6/2024	63	100	$ 48,470.0
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.00	1.5" Thin Overlay	11/6/2024	62	100	$ 48,600.0
COACH::CALHOUNST::9	CALHOUN ST	SAN IGNACIO AVE	EAGLE AVE	Collector	48,794.00	Microsurfacing	11/6/2024	81	100	$ 48,794.0
COACH::VINEAVE::10	VINE AVE	ALLEY	1ST ST	Collector	9,776.00	1.5" Thin Overlay	11/6/2024	57	100	$ 48,880.0
COACH::WESTERFILD::3	WESTERFIELD WAY	S BALBOA ST	140' E/O S CORONADO ST	Residential	5,480.00	3" Mill & Overlay	11/6/2024	40.5	100	$ 49,320.0
COACH::WESTERFILD::2	WESTERFIELD WAY	140' W/O S BALBOA ST	S BALBOA ST	Residential	5,480.00	3" Mill & Overlay	11/6/2024	43.5	100	$ 49,320.0
COACH::WESTERFILD::5	WESTERFIELD WAY	S CORONADO ST	140' E/O S CORONADO ST	Residential	5,480.00	3" Mill & Overlay	11/6/2024	45	100	$ 49,320.0
COACH::FREDERICK::19	FREDERICK ST	IRIS AVE	150' N/O IRIS AVE	Collector	9,900.00	1.5" Thin Overlay	11/6/2024	57	100	$ 49,500.0
COACH::52NDAVEE::33	52ND AVE	SH-111	TYLER ST	Arterial	49,770.00	Microsurfacing	11/6/2024	81	100	$ 49,770.0
COACH::CNINOS::5	CALLE NINOS	CALLE AMIGOS	CALLE LA PAZ	Residential	9,972.00	1.5" Thin Overlay	11/6/2024	60	100	$ 49,860.0
COACH::51STAVE::4	51ST AVE	CHIAPAS DR	FREDERICK ST	Collector	49,968.00	Microsurfacing	11/6/2024	84	100	$ 49,968.0
COACH::REDONDOSUR::3	REDONDO SUR	CORTE PERCEBE	REDONDO ESTE	Residential	10,027.00	1.5" Thin Overlay	11/6/2024	63	100	$ 50,135.0
COACH::AFLORABUND::4	AVENIDA FLORABUNDA	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.00	1.5" Thin Overlay	11/6/2024	57	100	$ 50,400.0
COACH::LAPONDEROS::3	LA PONDEROSA DR	HERNANDEZ ST	CDS	Residential	4,140.00	Slurry Seal	11/6/2025	84	100	2070
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.00	Slurry Seal	11/6/2025	85	100	3204
COACH::CHRISTINA::1	CHRISTINA RD	FREDERICK ST	ANDREA LN	Residential	6,480.00	Slurry Seal	11/6/2025	84	100	3240
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.00	Slurry Seal	11/6/2025	85	100	3888
COACH::HORNBLEND::1	HORNBLEND ST	50TH AVE	JADEROCK RD	Residential	8,436.00	Slurry Seal	11/6/2025	84	100	4218
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.00	Slurry Seal	11/6/2025	85	100	4320
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.00	Slurry Seal	11/6/2025	85	100	4320
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.00	Slurry Seal	11/6/2025	85	100	4320
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.00	Slurry Seal	11/6/2025	85	100	4458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.00	Slurry Seal	11/6/2025	85	100	4680
COACH::CCARRASCO::2	CALLE CARRASCO	CALLE CHAVEZ	CALLE YSIANO	Residential	9,576.00	Slurry Seal	11/6/2025	84	100	4788
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.00	Slurry Seal	11/6/2025	85	100	5577
COACH::52NDAVEE::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.00	1.5" Thin Overlay	11/6/2025	63	100	7540
COACH::PASEOLARED::2	PASEO LAREDO	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.00	Slurry Seal	11/6/2025	84	100	7640
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.00	Slurry Seal	11/6/2025	85	100	8442
COACH::CEMPALME::1	CALLE EMPALME	BELLISSIMA AVE	53RD AVE	Residential	18,720.00	Slurry Seal	11/6/2025	84	100	9360
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.00	Slurry Seal	11/6/2025	85	100	9996
COACH::AIRPORTBL::7	AIRPORT BLVD	1085' W/O FILLMORE ST	860' W/O FILLMORE ST	Collector	11,300.00	Microsurfacing	11/6/2025	84	100	11300
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.00	1.5" Thin Overlay	11/6/2025	62	100	12780
COACH::VIASANTIAG::1	VIA SANTIAGO	CDS	CALLE DIEGO	Residential	2,556.00	1.5" Thin Overlay	11/6/2025	63	100	12780
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.00	Slurry Seal	11/6/2025	85	100	14436
COACH::54THAVEE::4	54TH AVE	SH-86	CALLE BALDERAS	Arterial	16,605.00	Microsurfacing	11/6/2025	84	100	16605
COACH::CVERDE::5	CALLE VERDE	CESAR CHAVEZ ST	SH-86	Collector	3,400.00	1.5" Thin Overlay	11/6/2025	63	100	17000
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.00	Slurry Seal	11/6/2025	85	100	17075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.00	Slurry Seal	11/6/2025	85	100	17537
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.00	Slurry Seal	11/6/2025	85	100	17613
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.00	Microsurfacing	11/6/2025	85	100	18750
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.00	Microsurfacing	11/6/2025	85	100	18900
COACH::PARKLN::3	PARK LN	130' W/O SH-111	SH-111	Arterial	3,810.00	1.5" Thin Overlay	11/6/2025	63	100	19050
COACH::CZAMORA::5	CALLE ZAMORA	CESAR CHAVEZ ST	SH-86	Residential	3,852.00	1.5" Thin Overlay	11/6/2025	63	100	19260
COACH::54THAVEE::5	54TH AVE	CALLE BALDERAS	SHADY LN	Arterial	20,985.00	Microsurfacing	11/6/2025	84	100	20985
COACH::AIRPORTBL::4	AIRPORT BLVD	1830' W/O FILLMORE ST	1395' W/O FILLMORE ST	Collector	21,750.00	Microsurfacing	11/6/2025	84	100	21750
COACH::52NDAVEE::29	52ND AVE	SHADY LN	GENOA ST	Arterial	23,625.00	Microsurfacing	11/6/2025	84	100	23625

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::ARAZON::4	AVENIDA RAZON	AVENIDA HALAWAY	VIA ZAHIDI	Residential	4,810.00	1.5" Thin Overlay	11/6/2025	63	100	24050
COACH::SALTILLOCR::1	SALTILLO CIR	CHIAPAS DR	JALISCO AVE	Residential	4,992.00	1.5" Thin Overlay	11/6/2025	63	100	24960
COACH::LUNADENICO::3	LUNA DE NICOLETA ST	140' S/O PLAZA DE ORO AVE	PLAZA DE ORO AVE	Residential	5,040.00	1.5" Thin Overlay	11/6/2025	63	100	25200
COACH::BAGDADAVE::2	BAGDAD AVE	LIBNAN ST	MECCA LANE	Residential	5,200.00	1.5" Thin Overlay	11/6/2025	63	100	26000
COACH::52NDAVEE::6	52ND AVE	DOUMA CT	CALLE TORRES ORDUNO	Arterial	5,304.00	1.5" Thin Overlay	11/6/2025	63	100	26520
COACH::SH-86N::15	SH-86	ALLEY	WESTERFIELD WAY	Arterial	26,880.00	Microsurfacing	11/6/2025	84	100	26880
COACH::MARIANAAVE::1	MARIANA AVE	SOL DE LINDA ST	CIELO VICTORIA ST	Residential	5,587.00	1.5" Thin Overlay	11/6/2025	63	100	27935
COACH::BELLISSIMA::1	BELLISSIMA AVE	FREDERICK ST	MODENA TER	Residential	6,160.00	1.5" Thin Overlay	11/6/2025	63	100	30800
COACH::CHIAPASDR::7	CHIAPAS DR	220' S/O SALTILLO CT	SALTILLO CIR	Residential	6,188.00	1.5" Thin Overlay	11/6/2025	63	100	30940
COACH::AMARIA::3	AVENIDA MARIA	CALLE ANABELLA	CALLE ALICIA	Residential	6,270.00	1.5" Thin Overlay	11/6/2025	63	100	31350
COACH::LAJOLLAAVE::4	LA JOLLA AVE	NEWPORT ST	CDS	Residential	3,564.00	3" Mill & Overlay	11/6/2025	45	100	32076
COACH::LASFLORES::3	LAS FLORES AVE	CALLE MENDOZA	CDS	Residential	6,468.00	1.5" Thin Overlay	11/6/2025	63	100	32340
COACH::CLIMON::1	CALLE LIMON	GENOA ST	CAMINO CORTO	Residential	6,570.00	1.5" Thin Overlay	11/6/2025	63	100	32850
COACH::CMOLINO::1	CORTE MOLINO	CDS	REDONDO NORTE	Residential	6,600.00	1.5" Thin Overlay	11/6/2025	63	100	33000
COACH::KENTIACT::1	KENTIA CT	CDS	PHOENIX AVE	Residential	6,656.00	1.5" Thin Overlay	11/6/2025	63	100	33280
COACH::52NDAVEW::11	52ND AVE	CALLE CAMACHO	CALLE AVILA	Arterial	6,916.00	1.5" Thin Overlay	11/6/2025	63	100	34580
COACH::SALTILLOCR::5	SALTILLO CIR	CHIAPAS DR	MAZATLAN DR	Residential	7,254.00	1.5" Thin Overlay	11/6/2025	63	100	36270
COACH::CHIAPASDR::2	CHIAPAS DR	500' N/O 51ST AVE	TABASCO CT	Residential	7,392.00	1.5" Thin Overlay	11/6/2025	63	100	36960
COACH::GARNETRIDG::1	GARNET RIDGE ST	AVENUE 49	SAN MATEO AVE	Residential	7,560.00	1.5" Thin Overlay	11/6/2025	63	100	37800
COACH::50THAVEW::2	50TH AVE	KENMORE ST	AVENIDA DE PLATINA	Arterial	4,323.00	3" Mill & Overlay	11/6/2025	45	100	38907
COACH::50THAVEE::14	50TH AVE	BALBOA ST	AVENIDA DE PLATA	Arterial	4,356.00	3" Mill & Overlay	11/6/2025	45	100	39204
COACH::CLAMIRADAW::1	CORTE LA MIRADA	VAN BUREN ST	CALLE EL SOL	Residential	8,029.00	1.5" Thin Overlay	11/6/2025	63	100	40145
COACH::ACORTEZ::2	AVENIDA CORTEZ	VIA HERMOSA	VIA DURANGO	Residential	8,748.00	1.5" Thin Overlay	11/6/2025	63	100	43740
COACH::CSANTOS::1	CORTE SANTOS	CDS	CALLE QUINTERRA	Residential	8,748.00	1.5" Thin Overlay	11/6/2025	63	100	43740
COACH::AEUROPA::1	AVENIDA EUROPA	D\E	CALLE CARMELLO	Residential	4,932.00	3" Mill & Overlay	11/6/2025	45	100	44388
COACH::MCCOYPEAK::1	MCCOY PEAK AVE	SAN GORGONIO ST	ARICA DR	Residential	9,360.00	1.5" Thin Overlay	11/6/2025	63	100	46800
COACH::BIGBEARPL::1	BIG BEAR PL	CHARLTON PEAK ST	CHIRIACO SUMMIT ST	Residential	9,360.00	1.5" Thin Overlay	11/6/2025	63	100	46800
COACH::REDMOUNT::1	RED MOUNTAIN PL	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.00	1.5" Thin Overlay	11/6/2025	63	100	46800
COACH::SIERRAST::2	SIERRA ST	TERA VISTA	MEADOWS LN	Residential	9,398.00	1.5" Thin Overlay	11/6/2025	63	100	46990
COACH::52NDAVEW::19	52ND AVE	DOUMA CT	DOUMA ST	Arterial	9,412.00	1.5" Thin Overlay	11/6/2025	63	100	47060
COACH::SUMMERST::3	SUMMER ST	MAGNOLIA ST	FIESTA RD	Residential	9,435.00	1.5" Thin Overlay	11/6/2025	63	100	47175
COACH::BRIANNELN::4	BRIANNE LN	FIESTA RD	TERA VISTA	Residential	9,472.00	1.5" Thin Overlay	11/6/2025	63	100	47360
COACH::REDONDONOR::1	REDONDO NORTE	REDONDO PONIENTE	CORTE MOLINO	Residential	9,540.00	1.5" Thin Overlay	11/6/2025	63	100	47700
COACH::NSIENNACIR::2	N SIENNA CIR	SLATE DR	SAPPHIRE LN	Residential	9,576.00	1.5" Thin Overlay	11/6/2025	63	100	47880
COACH::ANDREALN::2	ANDREA LN	LINDA AVE	CHRISTINA RD	Residential	9,583.00	1.5" Thin Overlay	11/6/2025	63	100	47915
COACH::WESTERFILD::7	WESTERFIELD WAY	S KENMORE ST	SUNCREST ST	Residential	5,400.00	3" Mill & Overlay	11/6/2025	45	100	48600
COACH::SANGORGONI::1	SAN GORGONIO ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.00	1.5" Thin Overlay	11/6/2025	63	100	48600
COACH::CHAPARROSA::6	CHAPARROSA ST	EAGLE AVE	MCCOY PEAK AVE	Residential	9,720.00	1.5" Thin Overlay	11/6/2025	63	100	48600
COACH::CZAMORA::3	CALLE ZAMORA	CALLE AVILA	CALLE CAMACHO	Residential	9,720.00	1.5" Thin Overlay	11/6/2025	63	100	48600
COACH::SOLARCST::2	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	5,406.00	3" Mill & Overlay	11/6/2025	45	100	48654
COACH::PALOMARCT::1	PALOMAR CT	SAN JACINTO LN	CDS	Residential	9,972.00	1.5" Thin Overlay	11/6/2025	63	100	49860
COACH::CALENDULA::2	CALENDULA AVE	BRIANNE LN	JAZMIN ST	Residential	10,027.00	1.5" Thin Overlay	11/6/2025	63	100	50135
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.00	1.5" Thin Overlay	11/6/2025	56	100	50400
COACH::AFLORABUND::3	AVENIDA FLORABUNDA	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.00	1.5" Thin Overlay	11/6/2025	57	100	50400
COACH::ANERIUM::4	AVENIDA NERIUM	CALLE ELDARICA	CALLE CANTARA	Residential	10,080.00	1.5" Thin Overlay	11/6/2025	60	100	50400
COACH::ANERIUM::3	AVENIDA NERIUM	CALLE TECOMARIA	CALLE ELDARICA	Residential	10,080.00	1.5" Thin Overlay	11/6/2025	60	100	50400
COACH::TODOSSANTO::1	TODOS SANTOS AVE	EL ARCO ST	EL CASTILLO RD	Residential	10,080.00	1.5" Thin Overlay	11/6/2025	63	100	50400
COACH::CAPITOLAAV::2	CAPITOLA AVE	MONARCH RD	LAGUNA LN	Residential	10,116.00	1.5" Thin Overlay	11/6/2025	60	100	50580
COACH::52NDAVEW::4	52ND AVE	TYLER ST	SH-111	Arterial	50,670.00	Microsurfacing	11/6/2025	72	100	50670
COACH::CFLORENA::1	CALLE FLORENA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,152.00	1.5" Thin Overlay	11/6/2025	57	100	50760
COACH::GENOAST::13	GENOA ST	NAPOLI LN	BAGDAD ST	Residential	10,175.00	1.5" Thin Overlay	11/6/2025	63	100	50875
COACH::CBERNARDO::3	CALLE BERNARDO	CALLE LEANDRO	CDS	Residential	10,234.00	1.5" Thin Overlay	11/6/2025	60	100	51170
COACH::SH-111::14	SH-111	50TH AVE	PARK LN	Arterial	51,250.00	Microsurfacing	11/6/2025	81	100	51250
COACH::GLENDORARG::1	GLENDORA RIDGE AVE	CHIRIACO SUMMIT ST	CHAPARROSA ST	Residential	10,296.00	1.5" Thin Overlay	11/6/2025	60	100	51480
COACH::CGARMELLO::1	CALLE CARMELLO	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.00	1.5" Thin Overlay	11/6/2025	63	100	51480
COACH::ANICOLE::1	AVENIDA NICOLE	CALLE ALICIA	CATARINA CT	Residential	10,332.00	1.5" Thin Overlay	11/6/2025	63	100	51660
COACH::CHIAPASDR::4	CHIAPAS DR	500' E/O TABASCO CT	BAJA WAY	Residential	10,332.00	1.5" Thin Overlay	11/6/2025	63	100	51660
COACH::SANMATEOAV::2	SAN MATEO AVE	GARNET RIDGE ST	CHAPARROSA ST	Residential	10,332.00	1.5" Thin Overlay	11/6/2025	63	100	51660
COACH::COCASO::3	CALLE OCASO	CORTE ESTIVO	CORTE SOLIS	Residential	10,360.00	1.5" Thin Overlay	11/6/2025	57	100	51800
COACH::CELSOL::4	CALLE EL SOL	CORTE SOLEADO	AVENIDA LA LUNA	Residential	10,360.00	1.5" Thin Overlay	11/6/2025	57	100	51800
COACH::CELSOL::2	CALLE EL SOL	CORTE EL ALBA	CORTE LA MORADA	Residential	10,360.00	1.5" Thin Overlay	11/6/2025	63	100	51800
COACH::SH-86S::15	SH-86	CALLE ROJO	CALLE VERDE	Arterial	51,840.00	Microsurfacing	11/6/2025	75	100	51840
COACH::SH-86N::4	SH-86	CALLE VERDE	CALLE ROJO	Arterial	51,840.00	Microsurfacing	11/6/2025	81	100	51840
COACH::50THAVEW::10	50TH AVE	FREDERICK ST	MAZATLAN DR	Arterial	10,373.00	1.5" Thin Overlay	11/6/2025	60	100	51865
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.00	1.5" Thin Overlay	11/6/2025	62	100	52000
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.00	1.5" Thin Overlay	11/6/2025	62	100	52000
COACH::SANASISDR::4	SAN ASIS DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.00	1.5" Thin Overlay	11/6/2025	63	100	52000
COACH::REDONDONOR::2	REDONDO NORTE	CORTE MOLINO	CALLE QUINTERRA	Residential	10,440.00	1.5" Thin Overlay	11/6/2025	57	100	52200
COACH::52NDAVE::41	52ND AVE	2200' W/O FILLMORE ST	FILLMORE ST	Rural	65,400.00	Chip Seal	11/6/2025	84	100	52320
COACH::CQUINTERRA::4	CALLE QUINTERRA	CORTE LORETO	REDONDO NORTE	Residential	5,846.00	3" Mill & Overlay	11/6/2025	43.5	100	52614
COACH::SH-86N::3	SH-86	CALLE ZAMORA	CALLE VERDE	Arterial	52,720.00	Microsurfacing	11/6/2025	78	100	52720
COACH::SH-86S::16	SH-86	CALLE VERDE	CALLE ZAMORA	Arterial	52,720.00	Microsurfacing	11/6/2025	78	100	52720
COACH::VANBURENST::1	VAN BUREN ST	AIRPORT BLVD	55TH AVE	Collector	52,880.00	Microsurfacing	11/6/2025	72	100	52880
COACH::SH-86N::2	SH-86	53RD AVE	CALLE ZAMORA	Arterial	52,880.00	Microsurfacing	11/6/2025	75	100	52880
COACH::SH-86S::17	SH-86	CALLE ZAMORA	53RD AVE	Arterial	52,880.00	Microsurfacing	11/6/2025	75	100	52880
COACH::SYLMARLN::1	SYLMAR LN	CDS	GENOA ST	Residential	10,590.00	1.5" Thin Overlay	11/6/2025	60	100	52950
COACH::VINETALN::1	VINETA LN	CDS	GENOA ST	Residential	10,590.00	1.5" Thin Overlay	11/6/2025	60	100	52950
COACH::NILELN::1	NILE LN	CDS	GENOA ST	Residential	10,590.00	1.5" Thin Overlay	11/6/2025	60	100	52950
COACH::SANTOLN::1	SANTO LN	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.00	1.5" Thin Overlay	11/6/2025	63	100	53000
COACH::FREDERICK::9	FREDERICK ST	51ST AVE	AVENIDA HALAWAY	Collector	53,064.00	Microsurfacing	11/6/2025	78	100	53064
COACH::CJOYCE::1	CALLE JOYCE	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	10,620.00	1.5" Thin Overlay	11/6/2025	63	100	53100
COACH::PROSECCO::1	PROSECCO WAY	RODREIO WAY	ALLENDE DR	Residential	5,920.00	3" Mill & Overlay	11/6/2025	45	100	53280
COACH::48THAVEW::6	48TH AVE	CIELO VICTORIA ST	JACKSON ST	Arterial	53,400.00	Microsurfacing	11/6/2025	75	100	53400
COACH::ASANDOMING::3	AVENIDA SAN DOMINGO	CAMINO EL FARO	CAMINO LORETO	Residential	10,693.00	1.5" Thin Overlay	11/6/2025	60	100	53465
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.00	1.5" Thin Overlay	11/6/2025	56	100	53600
COACH::HIBISCOST::1	HIBISCO ST	PHOENIX AVE	CALENDULA AVE	Residential	5,994.00	3" Mill & Overlay	11/6/2025	45	100	53946
COACH::TRIPOLIWAY::2	TRIPOLI WAY	52ND AVE	ARABY AVE	Residential	10,800.00	1.5" Thin Overlay	11/6/2025	60	100	54000
COACH::MARIANAAVE::2	MARIANA AVE	CIELO VICTORIA ST	LUNA DE NICOLETA ST	Residential	10,841.00	1.5" Thin Overlay	11/6/2025	57	100	54205
COACH::VERMOUTHDR::1	VERMOUTH DR	D/E	PRIMITIVO DR	Residential	6,080.00	3" Mill & Overlay	11/6/2025	45	100	54720
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.00	1.5" Thin Overlay	11/6/2025	62	100	55200
COACH::PINTOLN::3	PINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,160.00	1.5" Thin Overlay	11/6/2025	60	100	55800
COACH::MAZATLANDR::3	MAZATLAN DR	MAZATLAN DR	MAZATLAN DR PARKING LOOP	Residential	6,208.00	3" Mill & Overlay	11/6/2025	42	100	55872
COACH::SANJACINTO::1	SAN JACINTO LN	MCCOY PEAK AVE	RIMROCK LN	Residential	11,196.00	1.5" Thin Overlay	11/6/2025	57	100	55980
COACH::CHAPARROSA::5	CHAPARROSA ST	COXCOMB DR	EAGLE AVE	Residential	11,196.00	1.5" Thin Overlay	11/6/2025	60	100	55980
COACH::MALVASIA::4	MALVASIA WAY	CHARDONNAY CIR	PROSECCO WAY	Residential	6,240.00	3" Mill & Overlay	11/6/2025	42	100	56160
COACH::CAIROAVE::4	CAIRO AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.00	3" Mill & Overlay	11/6/2025	45	100	56160
COACH::CROBERTO::1	CALLE ROBERTO	CALLE TECHA	CDS	Residential	11,232.00	1.5" Thin Overlay	11/6/2025	60	100	56160
COACH::PALMAVE::6	PALM AVE	ALLEY	2ND ST	Collector	11,280.00	1.5" Thin Overlay	11/6/2025	57	100	56400
COACH::LASLUNASAV::3	LAS LUNAS AVE	MESA CT	RIO RANCHO CT	Residential	11,376.00	1.5" Thin Overlay	11/6/2025	63	100	56880
COACH::SANJACINTO::2	SAN JACINTO LN	RIMROCK LN	PALOMAR CT	Residential	11,376.00	1.5" Thin Overlay	11/6/2025	63	100	56880
COACH::QUAILMOUNT::1	QUAIL MOUNTAIN TER	SAN GORGONIO ST	ARICA DR	Residential	11,520.00	1.5" Thin Overlay	11/6/2025	60	100	57600
COACH::CLAPAZ::2	CALLE LA PAZ	CALLE ROSA	53RD AVE	Residential	6,444.00	3" Mill & Overlay	11/6/2025	45	100	57996
COACH::51STAVE::8	51ST AVE	MECCA LANE	SUNCREST ST	Collector	58,140.00	Microsurfacing	11/6/2025	75	100	58140
COACH::REDONDOEST::2	REDONDO ESTE	AVENIDA VESTAGO	REDONDO NORTE	Residential	11,916.00	1.5" Thin Overlay	11/6/2025	60	100	59580
COACH::LIVISTONA::1	LIVISTONA CT	CDS	PHOENIX AVE	Residential	6,656.00	3" Mill & Overlay	11/6/2025	45	100	59904
COACH::CVERDE::4	CALLE VERDE	CALLE CAMACHO	CESAR CHAVEZ ST	Collector	12,080.00	1.5" Thin Overlay	11/6/2025	57	100	60400
COACH::REDONDOEST::1	REDONDO ESTE	REDONDO SUR	AVENIDA VESTAGO	Residential	12,168.00	1.5" Thin Overlay	11/6/2025	63	100	60840
COACH::PRIMAVERA::1	PRIMA VERA	MEADOWS LN	49TH AVE	Residential	6,768.00	3" Mill & Overlay	11/6/2025	43.5	100	60912
COACH::PHOENIXAVE::5	PHOENIX AVE	HIBISCO ST	FREDERICK ST	Residential	6,912.00	3" Mill & Overlay	11/6/2025	45	100	62208
COACH::MEADOWSLN::2	MEADOWS LN	PRIMA VERA	BRIANNE LN	Residential	12,469.00	1.5" Thin Overlay	11/6/2025	60	100	62345
COACH::BAGDADAVE::12	BAGDAD AVE	DATE AVE	Collector	12,480.00	1.5" Thin Overlay	11/6/2025	63	100	62400
COACH::MERCADOCIR::1	MERCADO CIR	MALVASIA WAY	CDS	Residential	6,944.00	3" Mill & Overlay	11/6/2025	45	100	62496
COACH::ESTRELLAPE::1	ESTRELLA PEDRO ST	CAMINO BONITO AVE	LA COSTA AVE	Residential	12,600.00	1.5" Thin Overlay	11/6/2025	57	100	63000
COACH::DATEAVE::8	DATE AVE	BAGDAD AVE	8TH ST	Collector	7,020.00	3" Mill & Overlay	11/6/2025	42	100	63180
COACH::TRIPOLIWAY::11	TRIPOLI WAY	BAGDAD AVE	7TH ST	Collector	12,636.00	1.5" Thin Overlay	11/6/2025	57	100	63180
COACH::DOUMAST::2	DOUMA ST	DAMASCUS AVE	BAGDAD AVE	Residential	12,654.00	1.5" Thin Overlay	11/6/2025	63	100	63270
COACH::ALLENDER::4	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	3,168.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2025	12	100	63360
COACH::JALISCOAVE::6	JALISCO AVE	TAXCO WAY	FREDERICK ST	Residential	7,056.00	3" Mill & Overlay	11/6/2025	36	100	63504
COACH::SHADOWROCK::1	SHADOWROCK DR	CALHOUN ST	COPPERRIDGE ST	Residential	7,067.00	3" Mill & Overlay	11/6/2025	37.5	100	63603
COACH::PALMERASCR::5	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.00	3" Mill & Overlay	11/6/2025	43.5	100	64800
COACH::CVERDE::3	CALLE VERDE	CALLE AVILA	CALLE CAMACHO	Collector	12,960.00	1.5" Thin Overlay	11/6/2025	63	100	64800
COACH::SH-111::2	SH-111	TYLER ST	52ND AVE	Arterial	65,050.00	Microsurfacing	11/6/2025	78	100	65050
COACH::MEADOWSLN::1	MEADOWS LN	SIERRA ST	PRIMA VERA	Residential	13,024.00	1.5" Thin Overlay	11/6/2025	57	100	65120
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.00	3" Mill & Overlay	11/6/2025	44	100	65448
COACH::FIESTARD::3	FIESTA RD	VAN BUREN ST	SUMMER ST	Residential	7,380.00	3" Mill & Overlay	11/6/2025	37.5	100	66420
COACH::RIMROCKLN::1	RIMROCK LN	SAN JACINTO LN	PINTO LN	Residential	13,320.00	1.5" Thin Overlay	11/6/2025	63	100	66600
COACH::50THAVE::1	50TH AVE	SH-86	PETER RABBIT LN	Arterial	67,160.00	Microsurfacing	11/6/2025	75	100	67160
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.00	1.5" Thin Overlay	11/6/2025	62	100	67200
COACH::CCAMACHO::6	CALLE CAMACHO	52ND AVE	CAIRO AVE	Residential	13,480.00	1.5" Thin Overlay	11/6/2025	57	100	67400
COACH::LASFLORES::2	LAS FLORES AVE	EL SOL ST	CALLE MENDOZA	Residential	13,497.00	1.5" Thin Overlay	11/6/2025	63	100	67485
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.00	Slurry Seal	11/6/2026	85	100	2425.5
COACH::NAOMICT::2	NAOMI CT	PEREZ ST	CDS	Residential	6,240.00	Slurry Seal	11/6/2026	84	100	3120
COACH::COLIVO::1	CALLE OLIVO	CALLE NOGAL	CALLE PINO	Residential	10,440.00	Slurry Seal	11/6/2026	84	100	5220
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.00	Slurry Seal	11/6/2026	85	100	5400
COACH::CNINOS::1	CALLE NINOS	CALLE BONITA	50' W/O CALLE BONITA	Residential	1,548.00	1.5" Thin Overlay	11/6/2026	63	100	7740
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.00	Slurry Seal	11/6/2026	85	100	8250
COACH::BAGDADAVE::7	BAGDAD AVE	SH-86	ALLEY	Collector	8,560.00	Microsurfacing	11/6/2026	84	100	8560
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.00	Slurry Seal	11/6/2026	85	100	9108
COACH::AIRPORTBL::2	AIRPORT BLVD	CITY LIMITS	2640' W/O FILLMORE ST	Collector	9,250.00	Microsurfacing	11/6/2026	84	100	9250
COACH::SH-86N::8	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.00	1.5" Thin Overlay	11/6/2026	63	100	12800
COACH::53RDAVE::9	53RD AVE	CESAR CHAVEZ ST	50' W/O CESAR CHAVEZ ST	Collector	3,145.00	1.5" Thin Overlay	11/6/2026	63	100	15725
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.00	Microsurfacing	11/6/2026	85	100	16250
COACH::CALICIA::2	CALLE ALICIA	MICHELLE DR	AVENIDA MARIA	Residential	3,270.00	1.5" Thin Overlay	11/6/2026	63	100	16350

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.00	Microsurfacing	11/6/2026	85	100	18750
COACH::DILLONRD::1	DILLON RD	CITY LIMITS	HARRISON ST	Arterial	20,064.00	Microsurfacing	11/6/2026	84	100	20064
COACH::TOPAZCT::1	TOPAZ CT	CDS	W SIENNA CIR	Residential	4,070.00	1.5" Thin Overlay	11/6/2026	63	100	20350
COACH::LAPONDEROS::2	LA PONDEROSA DR	NAOMI CT	HERNANDEZ ST	Residential	42,012.00	Slurry Seal	11/6/2026	84	100	21006
COACH::SALTILLOCR::2	SALTILLO CIR	JALISCO AVE	JALISCO AVE	Residential	4,290.00	1.5" Thin Overlay	11/6/2026	63	100	21450
COACH::PINTOLN::2	PINTO LN	120' S/O MCCOY PEAK AVE	MCCOY PEAK AVE	Residential	4,536.00	1.5" Thin Overlay	11/6/2026	63	100	22680
COACH::PIERCEST::1	PIERCE ST	55TH AVE	CITY LIMITS	Rural	31,896.00	Chip Seal	11/6/2026	84	100	25516.8
COACH::CROSA::4	CALLE ROSA	140' W/O CALLE ESTRELLA	CALLE ESTRELLA	Residential	5,148.00	1.5" Thin Overlay	11/6/2026	63	100	25740
COACH::DILLONRD::8	DILLON RD	1070' S/O VISTA DEL NORTE	800' S/O VISTA DEL NORTE	Arterial	25,824.00	Microsurfacing	11/6/2026	84	100	25824
COACH::JALISCOAVE::5	JALISCO AVE	100' S/O TAXCO WAY	TAXCO WAY	Residential	3,024.00	3" Mill & Overlay	11/6/2026	45	100	27216
COACH::CBOUGANVIL::2	CALLE BOUGANVILIA	CALLE CLAVEL	EL SOL ST	Residential	6,444.00	1.5" Thin Overlay	11/6/2026	63	100	32220
COACH::52NDAVEE::9	52ND AVE	CALLE EMPALME	CALLE TECHA	Arterial	3,640.00	3" Mill & Overlay	11/6/2026	45	100	32760
COACH::54THAVEW::5	54TH AVE	TYLER ST	SHADY LN	Arterial	33,972.00	Microsurfacing	11/6/2026	84	100	33972
COACH::52NDAVEE::13	52ND AVE	CALLE AVILA	CALLE CAMACHO	Arterial	6,916.00	1.5" Thin Overlay	11/6/2026	63	100	34580
COACH::PAVONPALMA::1	PAVON PALMA	50TH AVE	VERA CRUZ	Residential	7,200.00	1.5" Thin Overlay	11/6/2026	63	100	36000
COACH::TODOSSANTO::2	TODOS SANTOS AVE	EL CASTILLO RD	420' W/O CAMINO CORTEZ	Residential	7,272.00	1.5" Thin Overlay	11/6/2026	63	100	36360
COACH::SUNCRESTST::1	SUNCREST ST	51ST AVE	SUNSHINE AVE	Residential	7,520.00	1.5" Thin Overlay	11/6/2026	63	100	37600
COACH::GENOAST::6	GENOA ST	200' S/O AVENIDA MARIA	AVENIDA MARIA	Residential	7,548.00	1.5" Thin Overlay	11/6/2026	63	100	37740
COACH::51STAVE::1	51ST AVE	CITY LIMITS	VAN BUREN ST	Collector	39,360.00	Microsurfacing	11/6/2026	84	100	39360
COACH::CLAMIRADAE::1	CORTE LA MIRADA	CALLE EL SOL	VAN BUREN ST	Residential	8,066.00	1.5" Thin Overlay	11/6/2026	63	100	40330
COACH::CLORETO::1	CORTE LORETO	CALLE QUINTERRA	CDS	Residential	8,172.00	1.5" Thin Overlay	11/6/2026	63	100	40860
COACH::SH-86S::12	SH-86	CAIRO AVE	ALLEY	Arterial	8,560.00	1.5" Thin Overlay	11/6/2026	63	100	42800
COACH::CESTRELLA::1	CALLE ESTRELLA	CDS	CALLE ROSA	Residential	8,712.00	1.5" Thin Overlay	11/6/2026	63	100	43560
COACH::ELSOLST::1	EL SOL ST	CALLE BOUGANVILIA	LAS FLORES AVE	Residential	8,778.00	1.5" Thin Overlay	11/6/2026	63	100	43890
COACH::NSIENNACIR::1	N SIENNA CIR	W SIENNA CIR	SLATE DR	Residential	9,036.00	1.5" Thin Overlay	11/6/2026	63	100	45180
COACH::52NDAVE::18	52ND AVE	JENNIFER WAY	ALLEY	Arterial	5,060.00	3" Mill & Overlay	11/6/2026	45	100	45540
COACH::CDIEGO::3	CALLE DIEGO	CALLE LEANDRO	150' E/O CALLE LEANDRO	Residential	5,202.00	3" Mill & Overlay	11/6/2026	45	100	46818
COACH::ARAZON::1	AVENIDA RAZON	CALLE CATHRON	CORTE LA GER	Residential	9,435.00	1.5" Thin Overlay	11/6/2026	63	100	47175
COACH::AALEENAH::1	AVENIDA ALEENAH	GENOA ST	'150 E/O GENOA ST	Residential	5,364.00	3" Mill & Overlay	11/6/2026	45	100	48276
COACH::CDANIELLE::1	CALLE DANIELLE	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,720.00	1.5" Thin Overlay	11/6/2026	63	100	48600
COACH::SCARLETWAY::1	SCARLET WAY	SLATE DR	SAPPHIRE LN	Residential	9,828.00	1.5" Thin Overlay	11/6/2026	63	100	49140
COACH::WESTERFILD::6	WESTERFIELD WAY	140' E/O S CORONADO ST	S KENMORE ST	Residential	5,480.00	3" Mill & Overlay	11/6/2026	45	100	49320
COACH::CTECHA::3	CALLE TECHA	CALLE LYA	CALLE ROBERTO	Residential	10,040.00	1.5" Thin Overlay	11/6/2026	63	100	50200
COACH::CPELICANO::1	CAMINO PELICANO	CAMINO REAL	LA PLAYA ST	Residential	10,080.00	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::CREAL::1	CAMINO REAL	AGUA BLANCA AVE	CAMINO PELICANO	Residential	10,080.00	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::CBONITOAVE::1	CAMINO BONITO AVE	ESTRELLA TOMAS ST	ESTRELLA PEDRO ST	Residential	10,080.00	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::PUEBLOBONI::2	PUEBLO BONITO AVE	EL ACRO ST	EL CASTILLO RD	Residential	10,080.00	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::AGUABLANCA::3	AGUA BLANCA AVE	CAMINO MAYA	CAMINO REAL	Residential	10,080.00	1.5" Thin Overlay	11/6/2026	63	100	50400
COACH::FIESTARD::4	FIESTA RD	SUMMER ST	SIERRA ST	Residential	10,332.00	1.5" Thin Overlay	11/6/2026	63	100	51660
COACH::ANICOLE::2	AVENIDA NICOLE	CATARINA CT	MICHELLE DR	Residential	10,332.00	1.5" Thin Overlay	11/6/2026	63	100	51660
COACH::MARIANAAVE::3	MARIANA AVE	LUNA DE NICOLETA ST	ESTRELLA TOMAS ST	Residential	10,360.00	1.5" Thin Overlay	11/6/2026	63	100	51800
COACH::CHARDONNAY::1	CHARDONNAY CIR	MALVASIA WAY	CDS	Residential	5,760.00	3" Mill & Overlay	11/6/2026	45	100	51840
COACH::SANASISDR::2	SAN ASIS DR	SOLEDAD PL	CALLE TOLOSA	Residential	10,600.00	1.5" Thin Overlay	11/6/2026	63	100	53000
COACH::CLYA::1	CALLE LYA	CALLE TECHA	CDS	Residential	10,860.00	1.5" Thin Overlay	11/6/2026	63	100	54300
COACH::CROSA::5	CALLE ROSA	CALLE ESTRELLA	CALLE LA PAZ	Residential	10,908.00	1.5" Thin Overlay	11/6/2026	63	100	54540
COACH::52NDAVE::19	52ND AVE	ALLEY	TRIPOLI WAY	Arterial	6,160.00	3" Mill & Overlay	11/6/2026	45	100	55440
COACH::COLIVIA::1	CORTE OLIVIA	CDS	CALLE MENDOZA	Residential	11,187.00	1.5" Thin Overlay	11/6/2026	63	100	55935
COACH::BAGDADAVE::5	BAGDAD AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.00	3" Mill & Overlay	11/6/2026	45	100	56160
COACH::PALMAVE::8	PALM AVE	ALLEY	1ST ST	Collector	11,280.00	1.5" Thin Overlay	11/6/2026	63	100	56400
COACH::48THAVEE::6	48TH AVE	CITY LIMITS	HARRISON ST	Arterial	57,480.00	Microsurfacing	11/6/2026	84	100	57480
COACH::TIJSSELING::1	TIJSSELING CT	52ND AVE	CDS	Residential	11,592.00	1.5" Thin Overlay	11/6/2026	63	100	57960
COACH::MAZATLANDR::9	MAZATLAN DR	MAZATLAN DR PARKING LOOP	50TH AVE	Residential	11,712.00	1.5" Thin Overlay	11/6/2026	63	100	58560
COACH::CSOLEDAD::2	CALLE SOLEDAD	VIA TEPEYAC	53RD AVE	Residential	11,844.00	1.5" Thin Overlay	11/6/2026	63	100	59220
COACH::SOLARCEST::1	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	6,596.00	3" Mill & Overlay	11/6/2026	45	100	59364
COACH::SUNCRESTST::2	SUNCREST ST	SUNSHINE AVE	SUNDANCE LN	Residential	12,080.00	1.5" Thin Overlay	11/6/2026	63	100	60400
COACH::MAHOGANY CT::1	MAHOGANY CT	CDS	SCARLET WAY	Residential	12,348.00	1.5" Thin Overlay	11/6/2026	63	100	61740
COACH::LUNADENICO::4	LUNA DE NICOLETA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	12,600.00	1.5" Thin Overlay	11/6/2026	63	100	63000
COACH::ESTRELLATO::1	ESTRELLA TOMAS ST	CAMINO BONITO AVE	MARIANA AVE	Residential	12,600.00	1.5" Thin Overlay	11/6/2026	63	100	63000
COACH::EAGLEAVE::1	EAGLE AVE	CALHOUN ST	SAN GORGONIO ST	Residential	7,144.00	3" Mill & Overlay	11/6/2026	45	100	64296
COACH::PALMERASCR::3	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.00	3" Mill & Overlay	11/6/2026	45	100	64800
COACH::PALMERASCR::7	PALMERAS CIR	CARDELINA DR	PALMERAS CIR	Residential	7,200.00	3" Mill & Overlay	11/6/2026	45	100	64800
COACH::CROJO::5	CALLE ROJO	CALLE EMPALME	CALLE TECHA	Residential	12,960.00	1.5" Thin Overlay	11/6/2026	63	100	64800
COACH::CROJO::6	CALLE ROJO	CALLE TECHA	CALLE AVILA	Residential	12,960.00	1.5" Thin Overlay	11/6/2026	63	100	64800
COACH::CAPITOLAAV::1	CAPITOLA AVE	CDS	MONARCH RD	Residential	12,996.00	1.5" Thin Overlay	11/6/2026	63	100	64980
COACH::CZAMORA::2	CALLE ZAMORA	CALLE TECHA	CALLE AVILA	Residential	13,320.00	1.5" Thin Overlay	11/6/2026	63	100	66600
COACH::MOONLITDR::2	MOONLIT DR	VALLE POSADA	VAN BUREN ST	Residential	7,560.00	3" Mill & Overlay	11/6/2026	43.5	100	68040
COACH::52NDAVE::20	52ND AVE	TRIPOLI WAY	MORGAN AVE	Arterial	13,700.00	1.5" Thin Overlay	11/6/2026	63	100	68500
COACH::RHAPISCT::1	RHAPIS CT	CDS	WASHINGTONIA AVE	Residential	13,838.00	1.5" Thin Overlay	11/6/2026	60	100	69190
COACH::FIESTARD::2	FIESTA RD	VALLE POSADA	VAN BUREN ST	Residential	7,704.00	3" Mill & Overlay	11/6/2026	43.5	100	69336
COACH::CHIAPASDR::3	CHIAPAS DR	TABASCO CT	500' E/O TABASCO CT	Residential	13,972.00	1.5" Thin Overlay	11/6/2026	57	100	69860
COACH::CROJO::2	CALLE ROJO	170 W/O CALLE EMPALME	260' W/O CALLE EMPALME	Residential	3,520.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2026	28.5	100	70400
COACH::CQUINTERRA::1	CALLE QUINTERRA	50TH AVE	REDONDO SUR	Residential	7,844.00	3" Mill & Overlay	11/6/2026	42	100	70596
COACH::CESTIVO::1	CORTE ESTIVO	CALLE OCASO	CDS	Residential	14,134.00	1.5" Thin Overlay	11/6/2026	63	100	70670
COACH::MICHELLEDR::3	MICHELLE DR	AVENIDA NICOLE	MICHELLE DR	Residential	14,148.00	1.5" Thin Overlay	11/6/2026	57	100	70740
COACH::ACRYSTAL::1	AVENIDA CRYSTAL	CALLE DANIELLE	CALLE ANABELLA	Residential	14,160.00	1.5" Thin Overlay	11/6/2026	57	100	70800
COACH::CTOLOSA::1	CALLE TOLOSA	SAN ASIS DR	SANTO LN	Residential	14,245.00	1.5" Thin Overlay	11/6/2026	57	100	71225
COACH::CBERNO::1	CORTE BERNARDO	CDS	AVENIDA ADOBE	Residential	14,400.00	1.5" Thin Overlay	11/6/2026	57	100	72000
COACH::CGILLAN::1	CORTE GILLAN	AVENIDA RAZON	CDS	Residential	14,400.00	1.5" Thin Overlay	11/6/2026	63	100	72000
COACH::LOSCABOSAV::1	LOS CABOS AVE	EL ARCO ST	CAMINO ROSARITO	Residential	14,400.00	1.5" Thin Overlay	11/6/2026	63	100	72000
COACH::CYAGER::1	CORTE YAGER	AVENIDA RAZON	CDS	Residential	14,400.00	1.5" Thin Overlay	11/6/2026	63	100	72000
COACH::ALLENDEDR::1	ALLENDE DR	D/E	PROSECCO WAY	Residential	8,032.00	3" Mill & Overlay	11/6/2026	37.5	100	72288
COACH::CHIAPASDR::6	CHIAPAS DR	220' S/O SALTILLO CT	315' E/O BAJA WAY	Residential	8,064.00	3" Mill & Overlay	11/6/2026	43.5	100	72576
COACH::SOLARCEST::4	SOLARCE ST	ALLENDE DR	FREDERICK ST	Residential	8,092.00	3" Mill & Overlay	11/6/2026	42	100	72828
COACH::52NDAVEW::10	52ND AVE	CESAR CHAVEZ ST	CALLE CAMACHO	Arterial	8,138.00	3" Mill & Overlay	11/6/2026	43.5	100	73242
COACH::52NDAVEE::14	52ND AVE	CALLE CAMACHO	CESAR CHAVEZ ST	Arterial	8,138.00	3" Mill & Overlay	11/6/2026	45	100	73242
COACH::AADOBE::12	AVENIDA ADOBE	45' N/O CHRISTINA RD	PEDRO DR	Residential	14,688.00	1.5" Thin Overlay	11/6/2026	57	100	73440
COACH::52NDAVEE::31	52ND AVE	CALLE LIMON	SUNSET DR	Arterial	15,075.00	1.5" Thin Overlay	11/6/2026	63	100	75375
COACH::CMENDOZA::3	CALLE MENDOZA	LAS FLORES AVE	CALLE PIZANO	Residential	15,279.00	1.5" Thin Overlay	11/6/2026	57	100	76395
COACH::GLENDORARG::2	GLENDORA RIDGE AVE	CHAPARROSA ST	CDS	Residential	15,300.00	1.5" Thin Overlay	11/6/2026	60	100	76500
COACH::VIATEPEYAC::1	VIA TEPEYAC	CALLE SOLEDAD	TEPEYAC CT	Residential	15,336.00	1.5" Thin Overlay	11/6/2026	60	100	76680
COACH::CAMIGOS::1	CALLE AMIGOS	CALLE LA PAZ	CDS	Residential	15,444.00	1.5" Thin Overlay	11/6/2026	63	100	77220
COACH::OCEANORD::3	OCEANO RD	CATALINA AVE	CDS	Residential	8,604.00	3" Mill & Overlay	11/6/2026	42	100	77436
COACH::48THAVEE::4	48TH AVE	CHAPARROSA ST	VAN BUREN ST	Arterial	77,600.00	Microsurfacing	11/6/2026	72	100	77600
COACH::CLEANDRO::3	CALLE LEANDRO	CALLE BERNARDO	CALLE GREGORIO	Residential	15,560.00	1.5" Thin Overlay	11/6/2026	63	100	77800
COACH::LAPLAYAST::1	LA PLAYA ST	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.00	1.5" Thin Overlay	11/6/2026	60	100	80280
COACH::CHICHENITZ::2	CHICHEN ITZA RD	IXTAPA AVE	SAN IGNACIO AVE	Residential	8,964.00	3" Mill & Overlay	11/6/2026	45	100	80676
COACH::53RDAVE::15	53RD AVE	CALLE LA PAZ	CALLE SOLEDAD	Collector	16,320.00	1.5" Thin Overlay	11/6/2026	60	100	81600
COACH::ALLEY::2	ALLEY	52ND AVE	ALLEY	Alley	16,350.00	1.5" Thin Overlay	11/6/2026	58	100	81750
COACH::SH-86S::2	SH-86	PARK LN	50TH AVE	Arterial	81,920.00	Microsurfacing	11/6/2026	72	100	81920
COACH::WASHINGTON::4	WASHINGTONIA AVE	QUEEN CT	RHAPIS CT	Residential	9,144.00	3" Mill & Overlay	11/6/2026	42	100	82296
COACH::WASHINGTON::2	WASHINGTONIA AVE	ROYAL CT	KING CT	Residential	9,144.00	3" Mill & Overlay	11/6/2026	43.5	100	82296
COACH::WASHINGTON::3	WASHINGTONIA AVE	KING CT	QUEEN CT	Residential	9,144.00	3" Mill & Overlay	11/6/2026	43.5	100	82296
COACH::EAGLEAVE::2	EAGLE AVE	SAN GORGONIO ST	CHAPARROSA ST	Residential	16,530.00	1.5" Thin Overlay	11/6/2026	60	100	82650
COACH::NSIENNACIR::3	N SIENNA CIR	SAPPHIRE LN	E SIENNA CIR	Residential	16,560.00	1.5" Thin Overlay	11/6/2026	60	100	82800
COACH::CHRISTINA::5	CHRISTINA RD	RIGO CT	MARY CT	Residential	9,216.00	3" Mill & Overlay	11/6/2026	45	100	82944
COACH::54THAVEW::7	54TH AVE	CALLE BALDERAS	SH-86	Arterial	16,605.00	1.5" Thin Overlay	11/6/2026	63	100	83025
COACH::GENOAST::12	GENOA ST	SYLMAR LN	NAPOLI LN	Residential	9,250.00	3" Mill & Overlay	11/6/2026	42	100	83250
COACH::OCEANORD::1	OCEANO RD	CAPITOLA AVE	MALIBU AVE	Residential	9,288.00	3" Mill & Overlay	11/6/2026	37.5	100	83592
COACH::OCEANORD::2	OCEANO RD	MALIBU AVE	CATALINA AVE	Residential	9,288.00	3" Mill & Overlay	11/6/2026	42	100	83592
COACH::NEWPORTST::2	NEWPORT ST	CAPITOLA AVE	MALIBU AVE	Residential	9,288.00	3" Mill & Overlay	11/6/2026	42	100	83592
COACH::NEWPORTST::1	NEWPORT ST	MIRAMAR CT	CAPITOLA AVE	Residential	9,324.00	3" Mill & Overlay	11/6/2026	43.5	100	83916
COACH::CALENDULA::4	CALENDULA AVE	TULIPAN ST	ORQUIDEA LN	Residential	9,361.00	3" Mill & Overlay	11/6/2026	40.5	100	84249
COACH::53RDAVE::12	53RD AVE	CALLE BONITA	ADAM LN	Collector	16,920.00	1.5" Thin Overlay	11/6/2026	57	100	84600
COACH::NEWPORTST::4	NEWPORT ST	CATALINA AVE	LA JOLLA AVE	Residential	9,432.00	3" Mill & Overlay	11/6/2026	37.5	100	84888
COACH::ROMUALDACT::1	ROMUALDA CT	PEREZ ST	CDS	Residential	6,120.00	Slurry Seal	11/6/2027	84	100	3060
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.00	Slurry Seal	11/6/2027	85	100	3222
COACH::MODENATER::1	MODENA TER	BELLISSIMA AVE	SIENO LN	Residential	7,680.00	Slurry Seal	11/6/2027	84	100	3840
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.00	Slurry Seal	11/6/2027	85	100	4320
COACH::ASANDOMING::1	AVENIDA SAN DOMINGO	CAMINO FRONTERA	CAMINO CORAS	Residential	9,879.00	Slurry Seal	11/6/2027	84	100	4939.5
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.00	Slurry Seal	11/6/2027	85	100	10024
COACH::CCEBRINO::1	CALLE CEBRINO	CALLE CHAVEZ	CDS	Residential	24,696.00	Slurry Seal	11/6/2027	84	100	12348
COACH::52NDAVEW::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.00	3" Mill & Overlay	11/6/2027	45	100	13572
COACH::52NDAVEE::15	52ND AVE	CESAR CHAVEZ ST	SH-86	Arterial	2,236.00	3" Mill & Overlay	11/6/2027	45	100	20124
COACH::HERNANDEZ::3	HERNANDEZ ST	52ND AVE	ORTIZ ST	Residential	43,040.00	Slurry Seal	11/6/2027	84	100	21520
COACH::TYLERST::19	TYLER ST	3485' S/O VISTA DEL SUR	2125' S/O VISTA DEL SUR	Rural	40,740.00	Chip Seal	11/6/2027	84	100	32592
COACH::50THAVEE::17	50TH AVE	AVENIDA DE PLATINA	KENMORE ST	Arterial	4,323.00	3" Mill & Overlay	11/6/2027	45	100	38907
COACH::50THAVEE::15	50TH AVE	AVENIDA DE PLATA	CORONADO ST	Arterial	4,356.00	3" Mill & Overlay	11/6/2027	45	100	39204
COACH::GENOAST::9	GENOA ST	NILE LN	CALLE LIMON	Residential	4,588.00	3" Mill & Overlay	11/6/2027	45	100	41292
COACH::ARAZON::3	AVENIDA RAZON	CORTE GILLAN	AVENIDA HALAWAY	Residential	4,625.00	3" Mill & Overlay	11/6/2027	45	100	41625
COACH::52NDAVEE::8	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.00	3" Mill & Overlay	11/6/2027	45	100	43056
COACH::52NDAVEW::16	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.00	3" Mill & Overlay	11/6/2027	45	100	43056
COACH::AADOBE::6	AVENIDA ADOBE	CORTE ALTURIAN	WESTERFIELD WAY	Residential	5,120.00	3" Mill & Overlay	11/6/2027	45	100	46080
COACH::AGRACE::2	AVENIDA GRACE	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,400.00	3" Mill & Overlay	11/6/2027	45	100	48600
COACH::AMARONECIR::1	AMARONE CIR	MALVASIA WAY	CDS	Residential	5,760.00	3" Mill & Overlay	11/6/2027	45	100	51840
COACH::MAZATLANDR::5	MAZATLAN DR	CHIHUAHUA CT	TAXCO WAY	Residential	6,240.00	3" Mill & Overlay	11/6/2027	45	100	56160
COACH::PROSECCO::3	PROSECCO WAY	SOLARCE ST	SOLARCE ST	Residential	6,400.00	3" Mill & Overlay	11/6/2027	45	100	57600
COACH::CBONITA::3	CALLE BONITA	CALLE ROSA	53RD AVE	Residential	6,444.00	3" Mill & Overlay	11/6/2027	45	100	57996
COACH::SUEZRD::2	SUEZ RD	DAMASCUS AVE	BAGDAD AVE	Residential	6,680.00	3" Mill & Overlay	11/6/2027	45	100	60120
COACH::MAZATLANDR::4	MAZATLAN DR	MAZATLAN DR PARKING LOOP	CHIHUAHUA CT	Residential	6,912.00	3" Mill & Overlay	11/6/2027	45	100	62208
COACH::CARDINALDR::1	CARDINAL DR	TYLER ST	PALMERAS CIR	Residential	6,960.00	3" Mill & Overlay	11/6/2027	45	100	62640
COACH::CEMELIA::1	CALLE EMELIA	AVENUE 53	AVENIDA RAYLYNN	Residential	7,092.00	3" Mill & Overlay	11/6/2027	45	100	63828
COACH::WASHINGTON::1	WASHINGTONIA AVE	50TH AVE	ROYAL CT	Residential	8,100.00	3" Mill & Overlay	11/6/2027	45	100	72900
COACH::CLEANDRO::1	CALLE LEANDRO	53RD AVE	CALLE DIEGO	Residential	8,440.00	3" Mill & Overlay	11/6/2027	45	100	75960

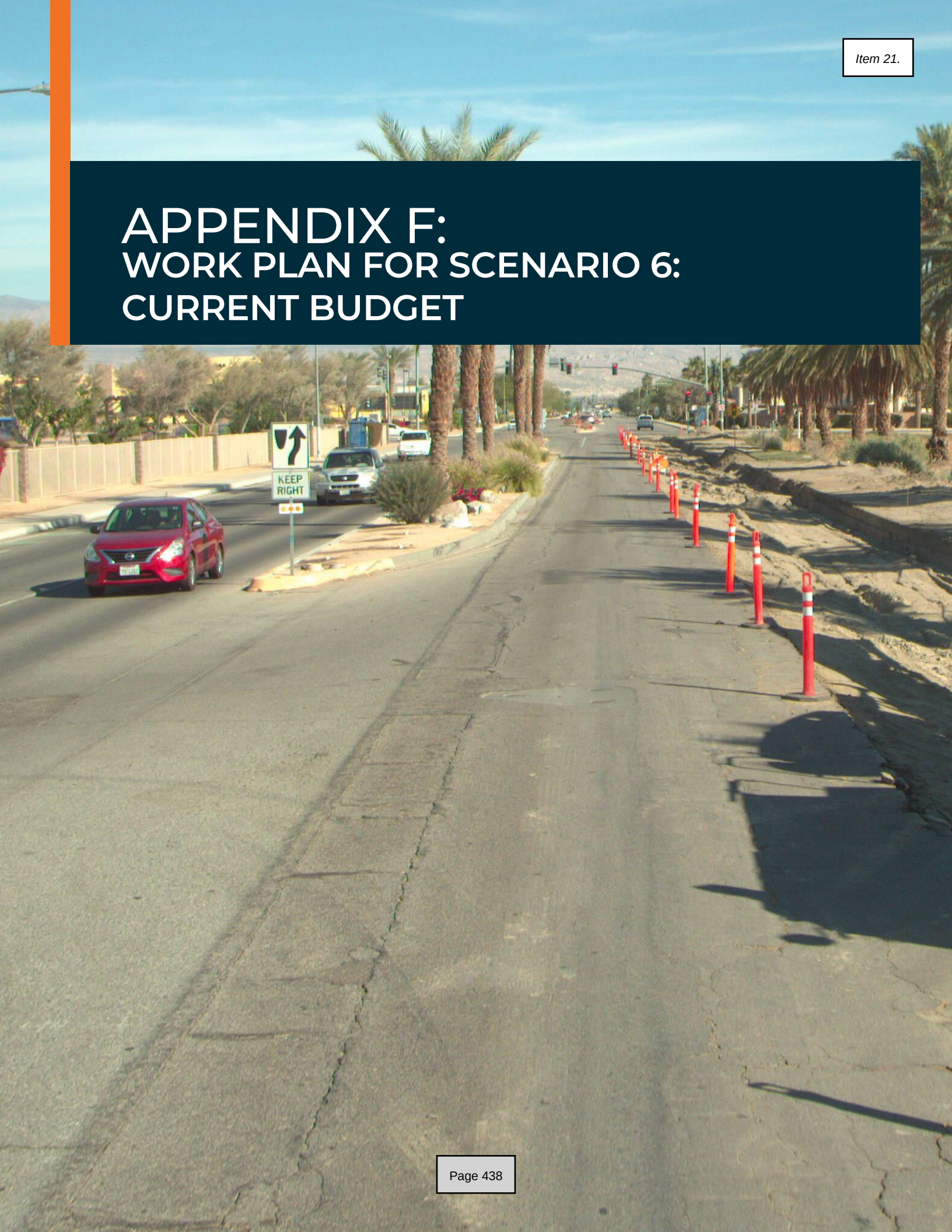
Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CAIRDAVE::6	CAIRO AVE	SUEZ RD	SH-86	Residential	8,560.00	3" Mill & Overlay	11/6/2027	45	100	77040
COACH::54THAVEW::4	54TH AVE	SH-111	TYLER ST	Arterial	80,525.00	Microsurfacing	11/6/2027	84	100	80525
COACH::CZAMORA::4	CALLE ZAMORA	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	9,216.00	3" Mill & Overlay	11/6/2027	45	100	82944
COACH::AVESTAGO::1	AVENIDA VESTAGO	REDONDO ESTE	FREDERICK ST	Residential	9,246.00	3" Mill & Overlay	11/6/2027	45	100	83214
COACH::CHAPARROSA::4	CHAPARROSA ST	GRANITE PASS TRL	COXCOMB DR	Residential	9,360.00	3" Mill & Overlay	11/6/2027	45	100	84240
COACH::ALLENDEDR::2	ALLENDE DR	PROSECCO WAY	SOLARCE ST	Residential	9,376.00	3" Mill & Overlay	11/6/2027	45	100	84384
COACH::VENENTABLD::1	VENENTA BLVD	CAPITOLA AVE	PISMO CT	Residential	9,396.00	3" Mill & Overlay	11/6/2027	45	100	84564
COACH::CHAPARROSA::3	CHAPARROSA ST	GLENDORA RIDGE AVE	GRANITE PASS TRL	Residential	9,432.00	3" Mill & Overlay	11/6/2027	45	100	84888
COACH::CROJO::9	CALLE ROJO	CESAR CHAVEZ ST	SH-86	Residential	4,280.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	85600
COACH::NIETOST::1	NIETO ST	GUITRON ST	ROMERO ST	Residential	9,520.00	3" Mill & Overlay	11/6/2027	42	100	85680
COACH::AADOBE::2	AVENIDA ADOBE	CALLE CATHRON	CORTE CINDARELLA	Residential	9,560.00	3" Mill & Overlay	11/6/2027	45	100	86040
COACH::FREDERICK::17	FREDERICK ST	PHOENIX AVE	GUITRON ST	Collector	9,636.00	3" Mill & Overlay	11/6/2027	45	100	86724
COACH::50THAVEW::5	50TH AVE	AVENIDA DE PLATA	BALBOA ST	Arterial	4,356.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	87120
COACH::50THAVEW::4	50TH AVE	CORONADO ST	AVENIDA DE PLATA	Arterial	4,356.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	30	100	87120
COACH::SANMATEOAV::1	SAN MATEO AVE	CHARLTON PEAK ST	GARNET RIDGE ST	Residential	9,684.00	3" Mill & Overlay	11/6/2027	45	100	87156
COACH::PHOENIXAVE::2	PHOENIX AVE	LIVISTONA CT	KENTIA CT	Residential	9,720.00	3" Mill & Overlay	11/6/2027	37.5	100	87480
COACH::PHOENIXAVE::3	PHOENIX AVE	KENTIA CT	SABAL CT	Residential	9,720.00	3" Mill & Overlay	11/6/2027	39	100	87480
COACH::CHAPARROSA::1	CHAPARROSA ST	SAN MATEO AVE	MECCA HILLS AVE	Residential	9,720.00	3" Mill & Overlay	11/6/2027	45	100	87480
COACH::VINEAVE::7	VINE AVE	3RD ST	ALLEY	Collector	9,776.00	3" Mill & Overlay	11/6/2027	39	100	87984
COACH::VINEAVE::8	VINE AVE	ALLEY	2ND ST	Collector	9,776.00	3" Mill & Overlay	11/6/2027	42	100	87984
COACH::SUMMERST::2	SUMMER ST	FIESTA RD	CDS	Residential	17,686.00	1.5" Thin Overlay	11/6/2027	60	100	88430
COACH::AVERANO::1	AVENIDA VERANO	CALLE OCASO	CALLE PUERTA DEL SOL	Residential	17,908.00	1.5" Thin Overlay	11/6/2027	60	100	89540
COACH::MAZATLANDR::6	MAZATLAN DR	MAZATLAN DR PARKING LOOP	TAXCO WAY	Residential	9,952.00	3" Mill & Overlay	11/6/2027	43.5	100	89568
COACH::LOSCABOSAV::2	LOS CABOS AVE	CAMINO ROSARITO	CAMINO CORTEZ	Residential	18,036.00	1.5" Thin Overlay	11/6/2027	60	100	90180
COACH::GRAPEFRUIT::2	GRAPEFRUIT BLVD	3310' S/O 54TH AVE	1660' S/O 54TH AVE	Arterial	90,530.00	Microsurfacing	11/6/2027	75	100	90530
COACH::IXTAPAAVE::2	IXTAPA AVE	COZUMEL ST	CHICHEN ITZA RD	Residential	10,080.00	3" Mill & Overlay	11/6/2027	40.5	100	90720
COACH::COZUMELST::1	COZUMEL ST	IXTAPA AVE	TODOS SANTOS AVE	Residential	10,080.00	3" Mill & Overlay	11/6/2027	40.5	100	90720
COACH::CCORTEZ::2	CAMINO CORTEZ	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,080.00	3" Mill & Overlay	11/6/2027	42	100	90720
COACH::CCORTEZ::1	CAMINO CORTEZ	PUERTO ESCONDIDO AVE	LOS CABOS AVE	Residential	10,080.00	3" Mill & Overlay	11/6/2027	43.5	100	90720
COACH::HILLDR::1	HILL DR	GENOA ST	CALLE PERA	Residential	10,120.00	3" Mill & Overlay	11/6/2027	45	100	91080
COACH::GRAPEFRUIT::3	GRAPEFRUIT BLVD	1660' S/O 54TH AVE	54TH AVE	Arterial	91,135.00	Microsurfacing	11/6/2027	72	100	91135
COACH::52NDAVEW::20	52ND AVE	DOUMA ST	FREDERICK ST	Arterial	18,278.00	1.5" Thin Overlay	11/6/2027	60	100	91390
COACH::CINNABARLN::4	CINNABAR LN	LAPIS DR	SERPENTINE WAY	Residential	10,175.00	3" Mill & Overlay	11/6/2027	42	100	91575
COACH::COPPERIDGE::4	COPPERIDGE ST	LAPIS DR	ASHLER CT	Residential	10,175.00	3" Mill & Overlay	11/6/2027	43.5	100	91575
COACH::AADOBE::4	AVENIDA ADOBE	CORTE BERNARDO	VIA ZAHIDI	Residential	10,240.00	3" Mill & Overlay	11/6/2027	43.5	100	92160
COACH::CPIZANO::1	CALLE PIZANO	TYLER ST	COURTE STELLA	Residential	18,480.00	1.5" Thin Overlay	11/6/2027	60	100	92400
COACH::CMENDOZA::2	CALLE MENDOZA	CORTE OLIVIA	CALLE PIZANO	Residential	18,480.00	1.5" Thin Overlay	11/6/2027	60	100	92400
COACH::CTECOMARIA::2	CALLE TECOMARIA	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.00	3" Mill & Overlay	11/6/2027	36	100	92664
COACH::NARCISOLN::1	NARCISO LN	CALENDULA AVE	CDS	Residential	10,296.00	3" Mill & Overlay	11/6/2027	37.5	100	92664
COACH::CCARMELLO::3	CALLE CARMELLO	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,296.00	3" Mill & Overlay	11/6/2027	39	100	92664
COACH::CCARMELLO::2	CALLE CARMELLO	AVENIDA EUROPA	AVENIDA CEDRUS	Residential	10,296.00	3" Mill & Overlay	11/6/2027	45	100	92664
COACH::CTECOMARIA::1	CALLE TECOMARIA	AVENIDA FLORABUNDA	AVENIDA EUROPA	Residential	10,296.00	3" Mill & Overlay	11/6/2027	45	100	92664
COACH::GENOAST::8	GENOA ST	52ND AVE	NILE LN	Residential	10,323.00	3" Mill & Overlay	11/6/2027	42	100	92907
COACH::LAJOLLAAVE::3	LA JOLLA AVE	ZUMA DR	NEWPORT ST	Residential	10,332.00	3" Mill & Overlay	11/6/2027	42	100	92988
COACH::CTECOMARIA::3	CALLE TECOMARIA	AVENIDA CEDRUS	AVENIDA NERIUM	Residential	10,332.00	3" Mill & Overlay	11/6/2027	45	100	92988
COACH::TAXCOWAY::1	TAXCO WAY	MAZATLAN DR	JALISCO AVE	Residential	10,332.00	3" Mill & Overlay	11/6/2027	45	100	92988
COACH::CINNABARLN::1	CINNABAR LN	JADEROCK RD	NICKLECREEK DR	Residential	10,360.00	3" Mill & Overlay	11/6/2027	39	100	93240
COACH::CELSOL::1	CALLE EL SOL	AVENIDA VERANO	CORTE EL ALBA	Residential	10,360.00	3" Mill & Overlay	11/6/2027	42	100	93240
COACH::CINNABARLN::2	CINNABAR LN	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.00	3" Mill & Overlay	11/6/2027	42	100	93240
COACH::CINNABARLN::3	CINNABAR LN	SHADOWROCK DR	LAPIS DR	Residential	10,360.00	3" Mill & Overlay	11/6/2027	43.5	100	93240
COACH::COCASO::4	CALLE OCASO	CORTE SOLIS	AVENIDA LA LUNA	Residential	10,360.00	3" Mill & Overlay	11/6/2027	43.5	100	93240
COACH::50THAVEE::9	50TH AVE	MAZATLAN DR	FREDERICK ST	Arterial	10,373.00	3" Mill & Overlay	11/6/2027	43.5	100	93357
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.00	3" Mill & Overlay	11/6/2027	38	100	93600
COACH::SANREYDR::3	SAN REY DR	SAN CAPISTRANO DR	SAN SOLANO RD	Residential	10,400.00	3" Mill & Overlay	11/6/2027	42	100	93600
COACH::MIRAMARCT::1	MIRAMAR CT	CDS	NEWPORT ST	Residential	10,404.00	3" Mill & Overlay	11/6/2027	39	100	93636
COACH::CAIRDAVE::2	CAIRO AVE	CALLE TECHA	CALLE AVILA	Residential	10,440.00	3" Mill & Overlay	11/6/2027	37.5	100	93960
COACH::CEMELIA::3	CALLE EMELIA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,476.00	3" Mill & Overlay	11/6/2027	40.5	100	94284
COACH::CAIRDAVE::1	CAIRO AVE	CALLE EMPALME	CALLE TECHA	Residential	10,560.00	3" Mill & Overlay	11/6/2027	40.5	100	95040
COACH::VIACONCHIL::1	VIA CONCHILLA	AVENIDA DE PLATA	AVENIDA DE PLATINA	Residential	10,600.00	3" Mill & Overlay	11/6/2027	42	100	95400
COACH::SUNCRESTST::4	SUNCREST ST	SUNDOWN LN	SUNRISE AVE	Residential	10,800.00	3" Mill & Overlay	11/6/2027	45	100	97200
COACH::ORCHARDAVE::8	ORCHARD AVE	4TH ST	3RD ST	Collector	19,500.00	1.5" Thin Overlay	11/6/2027	57	100	97500
COACH::53RDAVE::14	53RD AVE	LEE LN	CALLE LA PAZ	Collector	19,620.00	1.5" Thin Overlay	11/6/2027	57	100	98100
COACH::CDIEGO::1	CALLE DIEGO	VIA SANTIAGO	CALLE GREGORIO	Residential	19,788.00	1.5" Thin Overlay	11/6/2027	60	100	98940
COACH::53RDAVE::6	53RD AVE	130' W/O CALLE CAMACHO	CALLE CAMACHO	Collector	4,995.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	25.5	100	99900
COACH::53RDAVE::5	53RD AVE	CALLE AVILA	130' E/O CALLE AVILA	Collector	4,995.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2027	27	100	99900
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.00	Slurry Seal	11/6/2028	85	100	540
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.00	Slurry Seal	11/6/2028	85	100	1008
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.00	Slurry Seal	11/6/2028	85	100	1440
COACH::VIAPICON::1	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	3,989.80	Slurry Seal	11/6/2028	84	100	1994.9
COACH::VIAPICON::2	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	4,022.80	Slurry Seal	11/6/2028	84	100	2011.4
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.67	Slurry Seal	11/6/2028	85	100	2068.34
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.67	Slurry Seal	11/6/2028	85	100	2068.34
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.00	Slurry Seal	11/6/2028	85	100	2160
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.00	Slurry Seal	11/6/2028	85	100	2304
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.00	Slurry Seal	11/6/2028	85	100	2340
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.00	Slurry Seal	11/6/2028	85	100	2520
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.00	Slurry Seal	11/6/2028	85	100	2524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.00	Slurry Seal	11/6/2028	85	100	2556
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.00	Slurry Seal	11/6/2028	85	100	2700
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.00	Slurry Seal	11/6/2028	85	100	3222
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.00	Slurry Seal	11/6/2028	85	100	3222
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.00	Slurry Seal	11/6/2028	85	100	3240
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.00	Slurry Seal	11/6/2028	85	100	3256
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.00	Slurry Seal	11/6/2028	85	100	3258
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.00	Slurry Seal	11/6/2028	85	100	3333
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.00	Slurry Seal	11/6/2028	85	100	3344
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.00	Slurry Seal	11/6/2028	85	100	3582
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.00	Slurry Seal	11/6/2028	85	100	3648
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.00	Slurry Seal	11/6/2028	85	100	3852
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.00	Slurry Seal	11/6/2028	85	100	3888
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.00	Slurry Seal	11/6/2028	85	100	4320
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.00	Slurry Seal	11/6/2028	85	100	4320
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.00	Slurry Seal	11/6/2028	85	100	4320
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.00	Slurry Seal	11/6/2028	85	100	4410
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.00	Slurry Seal	11/6/2028	85	100	4560
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.00	Slurry Seal	11/6/2028	85	100	4590
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.00	Slurry Seal	11/6/2028	85	100	4680
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.00	Slurry Seal	11/6/2028	85	100	4860
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.00	Slurry Seal	11/6/2028	85	100	4860
COACH::CCERVANTES::3	CALLE CERVANTES	CALLE CHAVEZ	CALLE YSIANO	Residential	10,224.00	Slurry Seal	11/6/2028	84	100	5112
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.00	Slurry Seal	11/6/2028	85	100	5238
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.00	Slurry Seal	11/6/2028	85	100	5238
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.00	Slurry Seal	11/6/2028	85	100	5238
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.00	Slurry Seal	11/6/2028	85	100	5238
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.00	Slurry Seal	11/6/2028	85	100	5328
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.00	Slurry Seal	11/6/2028	85	100	5400
COACH::PEREZST::1	PEREZ ST	NAOMI CT	ROMUALDA CT	Residential	11,200.00	Slurry Seal	11/6/2028	84	100	5600
COACH::52NDAVE::28	52ND AVE	SHADY LN	SHADY LN	Arterial	6,248.00	Microsurfacing	11/6/2028	84	100	6248
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.00	Microsurfacing	11/6/2028	85	100	6400
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.00	Slurry Seal	11/6/2028	85	100	6720
COACH::HERNANDEZ::1	HERNANDEZ ST	LA PONDEROSA DR	PEREZ ST	Residential	15,920.00	Slurry Seal	11/6/2028	84	100	7960
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.00	Slurry Seal	11/6/2028	85	100	8250
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.00	Slurry Seal	11/6/2028	85	100	8442
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.00	Slurry Seal	11/6/2028	85	100	8455
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.00	Slurry Seal	11/6/2028	85	100	9000
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.00	Slurry Seal	11/6/2028	85	100	9036
COACH::HERNANDEZ::2	HERNANDEZ ST	PEREZ ST	ORTIZ ST	Residential	19,320.00	Slurry Seal	11/6/2028	84	100	9660
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.00	Microsurfacing	11/6/2028	85	100	10400
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.00	Slurry Seal	11/6/2028	85	100	11898
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.00	Slurry Seal	11/6/2028	85	100	12540
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.00	Slurry Seal	11/6/2028	85	100	12580
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.00	Slurry Seal	11/6/2028	85	100	14094
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.00	Microsurfacing	11/6/2028	85	100	16250
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.00	Microsurfacing	11/6/2028	85	100	16250
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.00	Microsurfacing	11/6/2028	85	100	16250
COACH::CALHOUNST::3	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	16,260.00	Microsurfacing	11/6/2028	84	100	16260
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.00	Slurry Seal	11/6/2028	85	100	16650
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.00	Microsurfacing	11/6/2028	85	100	18750
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.00	Slurry Seal	11/6/2028	85	100	23490
COACH::CALHOUNST::4	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,820.00	Microsurfacing	11/6/2028	84	100	23820
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.00	Slurry Seal	11/6/2028	85	100	24776
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.00	Slurry Seal	11/6/2028	85	100	24852
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.00	Slurry Seal	11/6/2028	85	100	24871
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.00	Slurry Seal	11/6/2028	85	100	24909
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.00	Slurry Seal	11/6/2028	85	100	24928
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.00	Slurry Seal	11/6/2028	85	100	24947
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.00	Slurry Seal	11/6/2028	85	100	24966
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.00	Microsurfacing	11/6/2028	85	100	36300
COACH::TYLERST::20	TYLER ST	2125' S/O VISTA DEL SUR	VISTA DEL SUR	Rural	63,780.00	Chip Seal	11/6/2028	84	100	51024
COACH::48THAVEW::1	48TH AVE	HARRISON ST	CITY LIMITS	Arterial	57,240.00	Microsurfacing	11/6/2028	84	100	57240
COACH::TYLERST::1	TYLER ST	CITY LIMITS	54TH AVE	Collector	66,700.00	Microsurfacing	11/6/2028	84	100	66700
COACH::44THAVEE::1	44TH AVE	HARRISON ST	DILLON RD	Arterial	72,150.00	Microsurfacing	11/6/2028	84	100	72150
COACH::VISTADELNO::1	VISTA DEL NORTE	HARRISON ST	CITY LIMITS	Collector	79,500.00	Microsurfacing	11/6/2028	84	100	79500

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::54THAVEE::7	54TH AVE	TYLER ST	SH-111	Arterial	80,800.00	Microsurfacing	11/6/2028	84	100	80800
COACH::ARAYLYNN::1	AVENIDA RAYLYNN	GENOA ST	CALLE JOYCE	Residential	10,080.00	3" Mill & Overlay	11/6/2028	45	100	90720
COACH::AADOBE::5	AVENIDA ADOBE	VIA ZAHIDI	CORTE ALTURIAN	Residential	10,320.00	3" Mill & Overlay	11/6/2028	45	100	92880
COACH::CELSOL::3	CALLE EL SOL	CORTE LA MORADA	CORTE SOLEADO	Residential	10,360.00	3" Mill & Overlay	11/6/2028	45	100	93240
COACH::COPPERIDGE::1	COPPERIDGE ST	JADEROCK RD	NICKLECREEK DR	Residential	10,360.00	3" Mill & Overlay	11/6/2028	45	100	93240
COACH::1STST::1	1ST ST	SH-86	PALM AVE	Collector	10,431.00	3" Mill & Overlay	11/6/2028	45	100	93879
COACH::NAPOLIN::1	NAPOLI LN	CDS	GENOA ST	Residential	10,590.00	3" Mill & Overlay	11/6/2028	45	100	95310
COACH::REDONDOSUR::2	REDONDO SUR	CALLE QUINTERRA	CORTE PERCEBE	Residential	10,656.00	3" Mill & Overlay	11/6/2028	45	100	95904
COACH::CBONITA::1	CALLE BONITA	CALLE NINOS	CALLE FELIZ	Residential	11,232.00	3" Mill & Overlay	11/6/2028	39	100	101088
COACH::PALMAVE::7	PALM AVE	2ND ST	ALLEY	Collector	11,280.00	3" Mill & Overlay	11/6/2028	39	100	101520
COACH::ORCHARDAVE::11	ORCHARD AVE	2ND ST	ALLEY	Collector	11,280.00	3" Mill & Overlay	11/6/2028	39	100	101520
COACH::CLEANDRO::2	CALLE LEANDRO	CALLE DIEGO	CALLE BERNARDO	Residential	11,280.00	3" Mill & Overlay	11/6/2028	43.5	100	101520
COACH::ORCHARDAVE::12	ORCHARD AVE	ALLEY	1ST ST	Collector	11,280.00	3" Mill & Overlay	11/6/2028	43.5	100	101520
COACH::PALMAVE::5	PALM AVE	3RD ST	ALLEY	Collector	11,280.00	3" Mill & Overlay	11/6/2028	45	100	101520
COACH::CTORRESORD::2	CALLE TORRES ORDUNO	DOUMA CT	DAMASCUS AVE	Residential	11,424.00	3" Mill & Overlay	11/6/2028	40.5	100	102816
COACH::SBALBOAST::1	S BALBOA ST	WESTERFIELD WAY	CDS	Residential	20,628.00	1.5" Thin Overlay	11/6/2028	57	100	103140
COACH::ARAYLYNN::3	AVENIDA RAYLYNN	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,184.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	18	100	103680
COACH::PISMOCT::1	PISMO CT	CDS	VENENTIA BLVD	Residential	11,520.00	3" Mill & Overlay	11/6/2028	42	100	103680
COACH::SUNCRESTST::5	SUNCREST ST	SUNRISE AVE	WESTERFIELD WAY	Residential	11,520.00	3" Mill & Overlay	11/6/2028	43.5	100	103680
COACH::50THAVEW::11	50TH AVE	MAZATLAN DR	CALLE QUINTERRA	Arterial	20,746.00	1.5" Thin Overlay	11/6/2028	57	100	103730
COACH::2NDST::5	2ND ST	ALLEY	SH-111	Collector	11,536.00	3" Mill & Overlay	11/6/2028	45	100	103824
COACH::WESTERFILD::1	WESTERFIELD WAY	AVENIDA ADOBE	140' W/O S BALBOA ST	Residential	5,200.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	104000
COACH::AADOBE::3	AVENIDA ADOBE	CORTE CINDARELLA	CORTE BERNARDO	Residential	11,560.00	3" Mill & Overlay	11/6/2028	40.5	100	104040
COACH::3RDST::5	3RD ST	ALLEY	SH-111	Collector	11,592.00	3" Mill & Overlay	11/6/2028	40.5	100	104328
COACH::CALHOUNST::7	CALHOUN ST	LAS PLUMAS CT	AVENUE 49	Collector	104,470.00	Microsurfacing	11/6/2028	75	100	104470
COACH::TRIPOLIWAY::12	TRIPOLI WAY	7TH ST	6TH ST	Collector	11,700.00	3" Mill & Overlay	11/6/2028	45	100	105300
COACH::DATEAVE::10	DATE AVE	7TH ST	6TH ST	Collector	11,700.00	3" Mill & Overlay	11/6/2028	45	100	105300
COACH::GENOAST::3	GENOA ST	AVENIDA ALEENAH	150' N/O AVENIDA ALEENAH	Residential	5,291.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	16.5	100	105820
COACH::ANERIUM::1	AVENIDA NERIUM	CALLE CARMELLO	CALLE GLORIOSA	Residential	11,880.00	3" Mill & Overlay	11/6/2028	39	100	106920
COACH::AADOBE::7	AVENIDA ADOBE	WESTERFIELD WAY	JULIA DR	Residential	5,364.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	28.5	100	107280
COACH::GENOAST::5	GENOA ST	AVENIDA VERONICA	150' N/O AVENIDA VERONICA	Residential	5,476.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	22.5	100	109520
COACH::GENOAST::1	GENOA ST	AVENUE 53	AVENIDA RAYLYNN	Residential	12,358.00	3" Mill & Overlay	11/6/2028	40.5	100	111222
COACH::50THAVEW::9	50TH AVE	PAVON PALMA	FREDERICK ST	Arterial	12,375.00	3" Mill & Overlay	11/6/2028	39	100	111375
COACH::54THAVEE::2	54TH AVE	SLATE DR	FREDERICK ST	Arterial	12,420.00	3" Mill & Overlay	11/6/2028	42	100	111780
COACH::54THAVEW::9	54TH AVE	FREDERICK ST	SLATE DR	Arterial	12,420.00	3" Mill & Overlay	11/6/2028	43.5	100	111780
COACH::BAGDADAVE::10	BAGDAD AVE	TRIPOLI WAY	DATE AVE	Collector	12,440.00	3" Mill & Overlay	11/6/2028	45	100	111960
COACH::CAIROAVE::3	CAIRO AVE	CALLE AVILA	CALLE CAMACHO	Residential	12,520.00	3" Mill & Overlay	11/6/2028	37.5	100	112680
COACH::HILLDR::3	HILL DR	SUNSET DR	240' W/O SH-111	Residential	5,640.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	12	100	112800
COACH::AMAPOLALN::1	AMAPOLA LN	CDS	HIBISCO ST	Residential	12,728.00	3" Mill & Overlay	11/6/2028	40.5	100	114552
COACH::HUNTINGTON::3	HUNTINGTON AVE	HERMOSA BLVD	VENENTA BLVD	Residential	12,996.00	3" Mill & Overlay	11/6/2028	40.5	100	116964
COACH::SERPENTINE::1	SERPENTINE WAY	CDS	CINNABAR LN	Residential	13,024.00	3" Mill & Overlay	11/6/2028	40.5	100	117216
COACH::SAPPHIRELN::1	SAPPHIRE LN	SCARLET WAY	N SIENNA CIR	Residential	23,472.00	1.5" Thin Overlay	11/6/2028	57	100	117360
COACH::CRESCENTW::1	CRESCENT WAY	MOONLIT DR	FIESTA RD	Residential	13,104.00	3" Mill & Overlay	11/6/2028	45	100	117936
COACH::VIAMISIONE::1	VIA MISIONERO	CALLE SOLEDAD	SHADY LN	Residential	23,724.00	1.5" Thin Overlay	11/6/2028	57	100	118620
COACH::55THAVE::1	55TH AVE	CITY LIMITS	VAN BUREN ST	Collector	13,210.00	3" Mill & Overlay	11/6/2028	37.5	100	118890
COACH::6THST::5	6TH ST	ORCHARD AVE	VINE AVE	Collector	23,800.00	1.5" Thin Overlay	11/6/2028	57	100	119000
COACH::PALMERASCR::12	PALMERAS CIR	CARDINAL DR	PALMERAS CIR	Residential	5,976.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	10.5	100	119520
COACH::CAPITOLAAV::5	CAPITOLA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.00	3" Mill & Overlay	11/6/2028	37.5	100	120852
COACH::CATALINAAV::1	CATALINA AVE	NEWPORT ST	OCEANO RD	Residential	13,428.00	3" Mill & Overlay	11/6/2028	39	100	120852
COACH::DATEAVE::9	DATE AVE	8TH ST	7TH ST	Collector	13,536.00	3" Mill & Overlay	11/6/2028	43.5	100	121824
COACH::52NDAVEW::7	52ND AVE	CALLE LIMON	GENOA ST	Arterial	24,615.00	1.5" Thin Overlay	11/6/2028	57	100	123075
COACH::GUITRONST::1	GUITRON ST	FREDERICK ST	REYES ST	Residential	6,154.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	25.5	100	123080
COACH::2NDST::4	2ND ST	VINE AVE	ALLEY	Collector	13,720.00	3" Mill & Overlay	11/6/2028	40.5	100	123480
COACH::3RDST::4	3RD ST	VINE AVE	ALLEY	Collector	13,720.00	3" Mill & Overlay	11/6/2028	42	100	123480
COACH::MALVASIA::1	MALVASIA WAY	PRIMITIVO DR	RODREJO WAY	Residential	6,176.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2028	24	100	123520
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.00	Slurry Seal	11/6/2029	85	100	1278
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.00	Slurry Seal	11/6/2029	85	100	3204
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.00	Slurry Seal	11/6/2029	85	100	3636
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.00	Slurry Seal	11/6/2029	85	100	3888
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.00	Slurry Seal	11/6/2029	85	100	4320
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.00	Slurry Seal	11/6/2029	85	100	4320
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.00	Slurry Seal	11/6/2029	85	100	4320
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.00	Slurry Seal	11/6/2029	85	100	4458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.00	Slurry Seal	11/6/2029	85	100	4680
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.00	Slurry Seal	11/6/2029	85	100	5040
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.00	Slurry Seal	11/6/2029	85	100	5577
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.00	Slurry Seal	11/6/2029	85	100	6720
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.00	Slurry Seal	11/6/2029	85	100	8442
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.00	Slurry Seal	11/6/2029	85	100	9996
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.00	Microsurfacing	11/6/2029	85	100	10400
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.00	Microsurfacing	11/6/2029	85	100	10400
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.00	Microsurfacing	11/6/2029	85	100	10720
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.00	Microsurfacing	11/6/2029	85	100	11040
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.00	Slurry Seal	11/6/2029	85	100	14436
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.00	Slurry Seal	11/6/2029	85	100	17075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.00	Slurry Seal	11/6/2029	85	100	17537
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.00	Slurry Seal	11/6/2029	85	100	17613
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.00	Microsurfacing	11/6/2029	85	100	18750
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.00	Microsurfacing	11/6/2029	85	100	18900
COACH::CLEANDRO::4	CALLE LEANDRO	CALLE GREGORIO	CDS	Residential	13,560.00	3" Mill & Overlay	11/6/2029	45	100	122040
COACH::MCCOYPEAK::4	MCCOY PEAK AVE	SAN JACINTO LN	PINTO LN	Residential	13,680.00	3" Mill & Overlay	11/6/2029	45	100	123120
COACH::50THAVEE::11	50TH AVE	PAVON PALMA	AVENIDA DEL PARQUE	Arterial	13,728.00	3" Mill & Overlay	11/6/2029	42	100	123552
COACH::CABELIA::1	CALLE ABELIA	49TH AVE	AVENIDA FLORABUNDA	Residential	13,920.00	3" Mill & Overlay	11/6/2029	43.5	100	125280
COACH::ORCHARDAVE::2	ORCHARD AVE	ORCHARD AVE	9TH ST	Collector	14,040.00	3" Mill & Overlay	11/6/2029	45	100	126360
COACH::ALEENAH::3	AVENIDA ALEENAH	ADRIANA CT	JULIA CT	Residential	14,112.00	3" Mill & Overlay	11/6/2029	43.5	100	127008
COACH::CSOLIS::1	CORTE SOLIS	CALLE OCASO	CDS	Residential	14,134.00	3" Mill & Overlay	11/6/2029	43.5	100	127206
COACH::PARKINGLOT::1	PARKING LOT	200' S/O BAGDAD AVE	BAGDAD AVE	Residential	6,368.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	21	100	127360
COACH::CHIAPASDR::1	CHIAPAS DR	51ST AVE	500' N/O 51ST AVE	Residential	14,168.00	3" Mill & Overlay	11/6/2029	42	100	127512
COACH::CFLORENA::4	CALLE FLORENA	110' N/O AVENIDA ALEENAH	AVENIDA VERONICA	Residential	14,184.00	3" Mill & Overlay	11/6/2029	37.5	100	127656
COACH::VALLEPOSAD::1	VALLE POSADA	MOONLIT DR	FIESTA RD	Residential	14,508.00	3" Mill & Overlay	11/6/2029	39	100	130572
COACH::JAZMINST::2	JAZMIN ST	MARGARITA AVE	49TH AVE	Residential	6,549.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	16.5	100	130980
COACH::PHOENIXCT::1	PHOENIX CT	CDS	WASHINGTONIA AVE	Residential	14,616.00	3" Mill & Overlay	11/6/2029	45	100	131544
COACH::DOUMACT::2	DOUMA CT	DOUMA CT	CALLE TORRES ORDUNO	Residential	6,660.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	19.5	100	133200
COACH::53RDAVE::20	53RD AVE	CALLE LEANDRO	CALLE EMPALME	Collector	15,109.50	3" Mill & Overlay	11/6/2029	42	100	135985.5
COACH::52NDAVE::40	52ND AVE	2700' W/O FILLMORE ST	2200' W/O FILLMORE ST	Rural	15,150.00	3" Mill & Overlay	11/6/2029	42	100	136350
COACH::MECCAHILLS::2	MECCA HILLS AVE	CHAPARROSA ST	CDS	Residential	15,300.00	3" Mill & Overlay	11/6/2029	43.5	100	137700
COACH::SANMATEOAV::3	SAN MATEO AVE	CHAPARROSA ST	CDS	Residential	15,300.00	3" Mill & Overlay	11/6/2029	43.5	100	137700
COACH::52NDAVE::16	52ND AVE	SH-86	TIJSSELING CT	Arterial	15,312.00	3" Mill & Overlay	11/6/2029	45	100	137808
COACH::CSOLEADO::1	CORTE SOLEADO	CDS	CALLE EL SOL	Residential	15,355.00	3" Mill & Overlay	11/6/2029	43.5	100	138195
COACH::CLAMORADA::1	CORTE LA MORADA	CDS	CALLE EL SOL	Residential	15,392.00	3" Mill & Overlay	11/6/2029	43.5	100	138528
COACH::CBELLA::1	CALLE BELLA	CALLE NINOS	CDS	Residential	15,444.00	3" Mill & Overlay	11/6/2029	39	100	138996
COACH::MICHELLEDR::1	MICHELLE DR	CALLE ALICIA	MICHELLE DR	Residential	15,444.00	3" Mill & Overlay	11/6/2029	42	100	138996
COACH::GRANITEPAS::1	GRANITE PASS TRL	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,444.00	3" Mill & Overlay	11/6/2029	45	100	138996
COACH::IRISAVE::1	IRIS AVE	HIBISCO ST	FREDERICK ST	Residential	6,956.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	28.5	100	139120
COACH::AADOBE::1	AVENIDA ADOBE	51ST AVE	CALLE CATHRON	Residential	6,960.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	3	100	139200
COACH::COXCOMBDR::1	COXCOMB DR	CHAPARROSA ST	RED MOUNTAIN PL	Residential	15,624.00	3" Mill & Overlay	11/6/2029	43.5	100	140616
COACH::50THAVEW::17	50TH AVE	CALHOUN ST	COLONIA DR	Arterial	15,630.00	3" Mill & Overlay	11/6/2029	43.5	100	140670
COACH::CALHOUNST::12	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	15,816.60	3" Mill & Overlay	11/6/2029	42	100	142349.4
COACH::BELLISIMA::3	BELLISIMA AVE	BELLA ROMA LN	CALLE EMPALME	Residential	15,890.00	3" Mill & Overlay	11/6/2029	40.5	100	143010
COACH::REDONDOSUR::1	REDONDO SUR	REDONDO PONIENTE	CALLE QUINTERRA	Residential	15,910.00	3" Mill & Overlay	11/6/2029	45	100	143190
COACH::PALMERASCR::4	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	7.5	100	144000
COACH::PALMERASCR::10	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	9	100	144000
COACH::PALMERASCR::9	PALMERAS CIR	MARIPOSA DR	CHUPAROSA DR	Residential	7,200.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	25.5	100	144000
COACH::PALMERASCR::8	PALMERAS CIR	CHUPAROSA DR	CARDELINA DR	Residential	7,200.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	27	100	144000
COACH::CALICIA::1	CALLE ALICIA	AVENIDA NICOLE	MICHELLE DR	Residential	16,050.00	3" Mill & Overlay	11/6/2029	45	100	144450
COACH::CARDELINAD::1	CARDELINA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.00	3" Mill & Overlay	11/6/2029	37.5	100	148392
COACH::PALOMADR::1	PALOMA DR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.00	3" Mill & Overlay	11/6/2029	37.5	100	148392
COACH::PALMERASCR::6	PALMERAS CIR	PALMERAS CIR	PALMERAS CIR	Residential	16,488.00	3" Mill & Overlay	11/6/2029	43.5	100	148392
COACH::AMARIA::1	AVENIDA MARIA	GENOA ST	CALLE DANIELLE	Residential	16,797.00	3" Mill & Overlay	11/6/2029	43.5	100	151173
COACH::VINEAVE::6	VINE AVE	4TH ST	3RD ST	Collector	16,900.00	3" Mill & Overlay	11/6/2029	37.5	100	152100
COACH::AADOBE::10	AVENIDA ADOBE	215' S/O CHRISTINA RD	CHRISTINA RD	Residential	7,704.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2029	24	100	154080
COACH::CLIMON::2	CALLE LIMON	52ND AVE	CAMINO CORTO	Residential	17,430.00	3" Mill & Overlay	11/6/2029	43.5	100	156870
COACH::AVERANO::2	AVENIDA VERANO	CALLE PUERTA DEL SOL	CALLE EL SOL	Residential	17,575.00	3" Mill & Overlay	11/6/2029	40.5	100	158175
COACH::52NDAVE::1	52ND AVE	CALHOUN ST	VAN BUREN ST	Arterial	158,220.00	Microsurfacing	11/6/2029	81	100	158220
COACH::JADEROCKRD::2	JADEROCK RD	HORNBLEND ST	CINNABAR LN	Residential	17,760.00	3" Mill & Overlay	11/6/2029	42	100	159840
COACH::50THAVEW::7	50TH AVE	AVENIDA DE ORO	AVENIDA DEL PARQUE	Arterial	17,853.00	3" Mill & Overlay	11/6/2029	40.5	100	160677
COACH::50THAVEE::12	50TH AVE	AVENIDA DEL PARQUE	AVENIDA DE ORO	Arterial	17,853.00	3" Mill & Overlay	11/6/2029	43.5	100	160677
COACH::VIAVALENC::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.00	Slurry Seal	11/6/2030	85	100	2425.5
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.00	Slurry Seal	11/6/2030	85	100	5400
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.00	Slurry Seal	11/6/2030	85	100	8250
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.00	Slurry Seal	11/6/2030	85	100	9108
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.00	Microsurfacing	11/6/2030	85	100	16250
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.00	Microsurfacing	11/6/2030	85	100	18750
COACH::BAGDADAVE::8	BAGDAD AVE	PARKING LOT ENTRANCE	TRIPOLI WAY	Collector	17,760.00	3" Mill & Overlay	11/6/2030	45	100	159840
COACH::SUNDOWNLN::1	SUNDOWN LN	CDS	SUNCREST ST	Residential	18,000.00	3" Mill & Overlay	11/6/2030	40.5	100	162000
COACH::PARKLN::1	PARK LN	CITY LIMITS	SH-86	Collector	18,030.00	3" Mill & Overlay	11/6/2030	40.5	100	162270
COACH::FREDERICK::18	FREDERICK ST	GUITRON ST	IRIS AVE	Collector	18,216.00	3" Mill & Overlay	11/6/2030	39	100	163944
COACH::DILLONRD::11	DILLON RD	650' S/O VISTA DEL NORTE	450' S/O VISTA DEL NORTE	Arterial	18,624.00	3" Mill & Overlay	11/6/2030	37.5	100	167616
COACH::PRIMITIVO::1	PRIMITIVO DR	PRIMITIVO DR	MALVASIA WAY	Residential	8,544.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	21	100	170880
COACH::CBERNARDO::1	CALLE BERNARDO	CDS	CALLE LEANDRO	Residential	19,006.00	3" Mill & Overlay	11/6/2030	45	100	171054
COACH::RODREJOWAY::1	RODREJO WAY	MALVASIA WAY	PROSECCO WAY	Residential	19,040.00	3" Mill & Overlay	11/6/2030	39	100	171360
COACH::ORQUIDEALN::1	ORQUIDEA LN	CALENDULA AVE	CDS	Residential	19,260.00	3" Mill & Overlay	11/6/2030	39	100	173340
COACH::IXTAPAAVE::1	IXTAPA AVE	CDS	COZUMEL ST	Residential	19,260.00	3" Mill & Overlay	11/6/2030	39	100	173340

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::JALISCOAVE::4	JALISCO AVE	JALISCO ACE PARKING LOOP	100' S/O TAXCO WAY	Residential	19,404.00	3" Mill & Overlay	11/6/2030	43.5	100	174636
COACH::CBOUGANVIL::1	CALLE BOUGANVILIA	TYLER ST	CALLE CLAVEL	Residential	19,476.00	3" Mill & Overlay	11/6/2030	43.5	100	175284
COACH::ORCHARDAVE::5	ORCHARD AVE	7TH ST	6TH ST	Collector	19,500.00	3" Mill & Overlay	11/6/2030	37.5	100	175500
COACH::PALMAVE::3	PALM AVE	5TH ST	4TH ST	Collector	19,500.00	3" Mill & Overlay	11/6/2030	37.5	100	175500
COACH::ORCHARDAVE::7	ORCHARD AVE	5TH ST	4TH ST	Collector	19,500.00	3" Mill & Overlay	11/6/2030	39	100	175500
COACH::PALMAVE::4	PALM AVE	4TH ST	3RD ST	Collector	19,500.00	3" Mill & Overlay	11/6/2030	40.5	100	175500
COACH::ORCHARDAVE::6	ORCHARD AVE	6TH ST	5TH ST	Collector	19,500.00	3" Mill & Overlay	11/6/2030	40.5	100	175500
COACH::DAMASCUSAV::1	DAMASCUS AVE	DOUMA ST	CALLE TORRES ORDUNO	Residential	19,532.00	3" Mill & Overlay	11/6/2030	42	100	175788
COACH::CALHOUNST::6	CALHOUN ST	SHADOWROCK DR	LAS PLUMAS CT	Collector	19,654.00	3" Mill & Overlay	11/6/2030	39	100	176886
COACH::SUNDANCELN::1	SUNDANCE LN	CDS	SUNCREST ST	Residential	19,920.00	3" Mill & Overlay	11/6/2030	43.5	100	179280
COACH::MECCAHILLS::1	MECCA HILLS AVE	CHARLTON PEAK ST	CHAPARROSA ST	Residential	20,052.00	3" Mill & Overlay	11/6/2030	45	100	180468
COACH::CAPITOLAAV::4	CAPITOLA AVE	VENENTA BLVD	NEWPORT ST	Residential	9,072.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	22.5	100	181440
COACH::AEUROPA::2	AVENIDA EUROPA	CALLE CARMELLO	CALLE TECOMARIA	Residential	20,160.00	3" Mill & Overlay	11/6/2030	39	100	181440
COACH::ACEDRUS::1	AVENIDA CEDRUS	CALLE CARMELLO	CALLE TECOMARIA	Residential	20,160.00	3" Mill & Overlay	11/6/2030	39	100	181440
COACH::7THST::1	7TH ST	TRIPOLI WAY	DATE AVE	Collector	20,496.00	3" Mill & Overlay	11/6/2030	40.5	100	184464
COACH::EAGLEAVE::3	EAGLE AVE	CHAPARROSA ST	PINTO LN	Residential	20,558.00	3" Mill & Overlay	11/6/2030	43.5	100	185022
COACH::HIBISCOST::4	HIBISCO ST	AMAPOLA LN	ROSAL AVE	Residential	9,287.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	27	100	185740
COACH::CEMELIA::2	CALLE EMELIA	AVENIDA RAYLYNN	AVENIDA GRACE	Residential	9,288.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	27	100	185760
COACH::50THAVE::8	50TH AVE	CALLE QUINTERRA	MAZATLAN DR	Arterial	20,746.00	3" Mill & Overlay	11/6/2030	40.5	100	186714
COACH::HIBISCOST::5	HIBISCO ST	ROSAL AVE	MARGARITA AVE	Residential	9,398.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	13.5	100	187960
COACH::CAIROAVE::5	CAIRO AVE	SH-86	ALLEY	Residential	9,416.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	8	100	188320
COACH::CALENDULA::5	CALENDULA AVE	ORQUIDEA LN	NARCISO LN	Residential	9,435.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	18	100	188700
COACH::54THAVEW::6	54TH AVE	SHADY LN	CALLE BALDERAS	Arterial	20,985.00	3" Mill & Overlay	11/6/2030	37.5	100	188865
COACH::HIBISCOST::2	HIBISCO ST	CALENDULA AVE	IRIS AVE	Residential	9,472.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	15	100	189440
COACH::BAGDADAVE::16	BAGDAD AVE	GENOA ST	SH-111	Collector	21,120.00	3" Mill & Overlay	11/6/2030	40.5	100	190080
COACH::VALENCIALN::2	VALENCIA LN	CYPRESS ST	SHADY LN	Residential	9,540.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	12	100	190800
COACH::CALENDULA::3	CALENDULA AVE	JAZMIN ST	TULIPAN ST	Residential	9,583.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2030	6	100	191660
COACH::GENOAST::7	GENOA ST	AVENIDA MARIA	52ND AVE	Residential	21,312.00	3" Mill & Overlay	11/6/2030	45	100	191808
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.00	Slurry Seal	11/6/2031	85	100	3222
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.00	Slurry Seal	11/6/2031	85	100	4320
COACH::AIRPORTBL::6	AIRPORT BLVD	1215' W/O FILLMORE ST	1085' W/O FILLMORE ST	Collector	6,500.00	Microsurfacing	11/6/2031	84	100	6500
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.00	Slurry Seal	11/6/2031	85	100	10024
COACH::VALLEYRD::2	VALLEY RD	JENNIFER WAY	TRIPOLI WAY	Collector	10,400.00	Microsurfacing	11/6/2031	85	100	10400
COACH::SKENMOREST::1	S KENMORE ST	WESTERFIELD WAY	CDS	Residential	20,664.00	3" Mill & Overlay	11/6/2031	45	100	185976
COACH::SCORONADO::1	S CORONADO ST	WESTERFIELD WAY	CDS	Residential	20,664.00	3" Mill & Overlay	11/6/2031	45	100	185976
COACH::BAGDADAVE::15	BAGDAD AVE	SHADY LN	GENOA ST	Collector	20,920.00	3" Mill & Overlay	11/6/2031	45	100	188280
COACH::CMENDOZA::1	CALLE MENDOZA	TYLER ST	CORTE OLIVIA	Residential	20,955.00	3" Mill & Overlay	11/6/2031	45	100	188595
COACH::MANHATTAN::1	MANHATTAN AVE	VAN BUREN ST	MONARCH RD	Residential	21,132.00	3" Mill & Overlay	11/6/2031	45	100	190188
COACH::BAGDADAVE::3	BAGDAD AVE	MECCA LANE	CALLE AVILA	Residential	21,480.00	3" Mill & Overlay	11/6/2031	40.5	100	193320
COACH::3RDST::1	3RD ST	D/E	PALM AVE	Collector	21,672.00	3" Mill & Overlay	11/6/2031	36	100	195048
COACH::2NDST::1	2ND ST	D/E	PALM AVE	Collector	21,672.00	3" Mill & Overlay	11/6/2031	37.5	100	195048
COACH::PALMERASCR::11	PALMERAS CIR	PALMERAS CIR	PALOMA DR	Residential	9,756.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	24	100	195120
COACH::CALENDULA::6	CALENDULA AVE	NARCISO LN	HIBISCO ST	Residential	9,768.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	21	100	195360
COACH::VINEAVE::9	VINE AVE	2ND ST	ALLEY	Collector	9,776.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	16.5	100	195520
COACH::50THAVEW::13	50TH AVE	VAN BUREN ST	CALLE PUERTA DEL SOL	Arterial	21,728.00	3" Mill & Overlay	11/6/2031	43.5	100	195552
COACH::HIBISCOST::3	HIBISCO ST	IRIS AVE	AMAPOLA LN	Residential	9,842.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	12	100	196840
COACH::SANGORGONI::2	SAN GORGONIO ST	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	Residential	21,960.00	3" Mill & Overlay	11/6/2031	42	100	197640
COACH::54THAVEW::1	54TH AVE	POLK ST	CITY LIMITS	Arterial	22,140.00	3" Mill & Overlay	11/6/2031	36	100	199260
COACH::ARICADR::1	ARICA DR	MCCOY PEAK AVE	QUAIL MOUNTAIN TER	Residential	22,176.00	3" Mill & Overlay	11/6/2031	45	100	199584
COACH::50THAVEW::1	50TH AVE	SH-86	KENMORE ST	Arterial	22,209.00	3" Mill & Overlay	11/6/2031	43.5	100	199881
COACH::CHIRIACOSU::1	CHIRIACO SUMMIT ST	GLENDORA RIDGE AVE	BIG BEAR PL	Residential	22,248.00	3" Mill & Overlay	11/6/2031	45	100	200232
COACH::8THST::1	8TH ST	DATE AVE	PENDLETON WAY	Collector	22,400.00	3" Mill & Overlay	11/6/2031	43.5	100	201600
COACH::ORCHARDAVE::3	ORCHARD AVE	9TH ST	8TH ST	Collector	22,500.00	3" Mill & Overlay	11/6/2031	36	100	202500
COACH::ORCHARDAVE::4	ORCHARD AVE	8TH ST	7TH ST	Collector	22,500.00	3" Mill & Overlay	11/6/2031	40.5	100	202500
COACH::CLOSHERMAN::1	CALLE LOS HERMANOS	CALLE FELIZ	CALLE ROSA	Residential	22,536.00	3" Mill & Overlay	11/6/2031	45	100	202824
COACH::CBONITA::2	CALLE BONITA	CALLE FELIZ	CALLE ROSA	Residential	22,752.00	3" Mill & Overlay	11/6/2031	42	100	204768
COACH::CTOLOSA::2	CALLE TOLOSA	SANTO LN	SAN REY DR	Residential	22,792.00	3" Mill & Overlay	11/6/2031	42	100	205128
COACH::ENTERPRISE::1	ENTERPRISE WAY	D/E	54TH AVE	Collector	22,905.00	3" Mill & Overlay	11/6/2031	43.5	100	206145
COACH::COPPERIDGE::3	COPPERIDGE ST	SHADOWROCK DR	LAPIS DR	Residential	10,360.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	19.5	100	207200
COACH::COPPERIDGE::2	COPPERIDGE ST	NICKLECREEK DR	SHADOWROCK DR	Residential	10,360.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2031	21	100	207200
COACH::CALHOUNST::13	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,250.30	3" Mill & Overlay	11/6/2031	39	100	209252.7
COACH::CTORRESORD::1	CALLE TORRES ORDUNO	52ND AVE	DOUMA CT	Residential	23,290.00	3" Mill & Overlay	11/6/2031	37.5	100	209610
COACH::TYLERST::16	TYLER ST	50TH AVE	50TH AVE	Rural	23,580.00	3" Mill & Overlay	11/6/2031	37.5	100	212220
COACH::SANSOLANO::2	SAN SOLANO RD	SAGRADO DR	SAN REY DR	Residential	23,640.00	3" Mill & Overlay	11/6/2031	45	100	212760
COACH::LASFLORES::1	LAS FLORES AVE	TYLER ST	EL SOL ST	Residential	23,727.00	3" Mill & Overlay	11/6/2031	45	100	213543
COACH::8THST::2	8TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.00	3" Mill & Overlay	11/6/2031	36	100	213696
COACH::7THST::3	7TH ST	PALM AVE	ORCHARD AVE	Collector	23,744.00	3" Mill & Overlay	11/6/2031	37.5	100	213696
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.00	Slurry Seal	11/6/2032	85	100	540
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.00	Slurry Seal	11/6/2032	85	100	1008
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.00	Slurry Seal	11/6/2032	85	100	1440
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.67	Slurry Seal	11/6/2032	85	100	2068.34
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.67	Slurry Seal	11/6/2032	85	100	2068.34
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.00	Slurry Seal	11/6/2032	85	100	2160
COACH::TRIPOLIWAY::8	TRIPOLI WAY	DAMASCUS AVE	DAMASCUS AVE	Residential	4,608.00	Slurry Seal	11/6/2032	85	100	2304
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.00	Slurry Seal	11/6/2032	85	100	2340
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.00	Slurry Seal	11/6/2032	85	100	2520
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.00	Slurry Seal	11/6/2032	85	100	2524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.00	Slurry Seal	11/6/2032	85	100	2556
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.00	Slurry Seal	11/6/2032	85	100	2700
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.00	Slurry Seal	11/6/2032	85	100	3222
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.00	Slurry Seal	11/6/2032	85	100	3222
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.00	Slurry Seal	11/6/2032	85	100	3240
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.00	Slurry Seal	11/6/2032	85	100	3256
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.00	Slurry Seal	11/6/2032	85	100	3258
COACH::VIAVALENCI::1	VIA VALENCIA	VAN BUREN ST	PASEO MADRID	Residential	6,666.00	Slurry Seal	11/6/2032	85	100	3333
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.00	Slurry Seal	11/6/2032	85	100	3344
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.00	Slurry Seal	11/6/2032	85	100	3582
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.00	Slurry Seal	11/6/2032	85	100	3648
COACH::DATEAVE::3	DATE AVE	ARABY AVE	CAIRO AVE	Residential	7,704.00	Slurry Seal	11/6/2032	85	100	3852
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.00	Slurry Seal	11/6/2032	85	100	3888
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.00	Slurry Seal	11/6/2032	85	100	4320
COACH::TRIPOLIWAY::3	TRIPOLI WAY	ARABY AVE	ALLEY	Residential	8,640.00	Slurry Seal	11/6/2032	85	100	4320
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.00	Slurry Seal	11/6/2032	85	100	4320
COACH::VALENCIALN::1	VALENCIA LN	CDS	CYPRESS ST	Residential	8,820.00	Slurry Seal	11/6/2032	85	100	4410
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.00	Slurry Seal	11/6/2032	85	100	4560
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.00	Slurry Seal	11/6/2032	85	100	4590
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.00	Slurry Seal	11/6/2032	85	100	4680
COACH::DATEAVE::7	DATE AVE	DAMASCUS AVE	BAGDAD AVE	Residential	9,720.00	Slurry Seal	11/6/2032	85	100	4860
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.00	Slurry Seal	11/6/2032	85	100	4860
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.00	Slurry Seal	11/6/2032	85	100	5238
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.00	Slurry Seal	11/6/2032	85	100	5238
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.00	Slurry Seal	11/6/2032	85	100	5238
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.00	Slurry Seal	11/6/2032	85	100	5238
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.00	Slurry Seal	11/6/2032	85	100	5328
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.00	Slurry Seal	11/6/2032	85	100	5400
COACH::VALLEYRD::10	VALLEY RD	SHADY LN	SHADY LN	Collector	6,400.00	Microsurfacing	11/6/2032	85	100	6400
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.00	Slurry Seal	11/6/2032	85	100	6720
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.00	Slurry Seal	11/6/2032	85	100	8250
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.00	Slurry Seal	11/6/2032	85	100	8442
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.00	Slurry Seal	11/6/2032	85	100	8455
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.00	Slurry Seal	11/6/2032	85	100	9000
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.00	Slurry Seal	11/6/2032	85	100	9036
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.00	Microsurfacing	11/6/2032	85	100	10400
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.00	Slurry Seal	11/6/2032	85	100	11898
COACH::ARABYAVE::1	ARABY AVE	TRIPOLI WAY	DATE AVE	Residential	25,080.00	Slurry Seal	11/6/2032	85	100	12540
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.00	Slurry Seal	11/6/2032	85	100	12580
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.00	Slurry Seal	11/6/2032	85	100	14094
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.00	Microsurfacing	11/6/2032	85	100	16250
COACH::SH-111S::10	SH-111	6TH ST	7TH ST	Arterial	16,250.00	Microsurfacing	11/6/2032	85	100	16250
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.00	Microsurfacing	11/6/2032	85	100	16250
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.00	Slurry Seal	11/6/2032	85	100	16650
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.00	Microsurfacing	11/6/2032	85	100	18750
COACH::TRIPOLIWAY::1	TRIPOLI WAY	VALLEY RD	52ND AVE	Residential	46,980.00	Slurry Seal	11/6/2032	85	100	23490
COACH::JENNIFER::1	JENNIFER WAY	VALLEY RD	52ND AVE	Residential	49,552.00	Slurry Seal	11/6/2032	85	100	24776
COACH::NELSONST::1	NELSON ST	VALLEY RD	52ND AVE	Residential	49,704.00	Slurry Seal	11/6/2032	85	100	24852
COACH::LASPALMAS::1	LAS PALMAS ST	VALLEY RD	52ND AVE	Residential	49,742.00	Slurry Seal	11/6/2032	85	100	24871
COACH::OASISPALM::2	OASIS PALM AVE	VALLEY RD	52ND AVE	Residential	49,818.00	Slurry Seal	11/6/2032	85	100	24909
COACH::DOSPALMAS::1	DOS PALMAS AVE	VALLEY RD	52ND AVE	Residential	49,856.00	Slurry Seal	11/6/2032	85	100	24928
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.00	Slurry Seal	11/6/2032	85	100	24947
COACH::SHADYLN::14	SHADY LN	VALLEY RD	52ND AVE	Residential	49,932.00	Slurry Seal	11/6/2032	85	100	24966
COACH::SH-111S::4	SH-111	1ST ST	50TH AVE	Arterial	36,300.00	Microsurfacing	11/6/2032	85	100	36300
COACH::6THST::4	6TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.00	3" Mill & Overlay	11/6/2032	37.5	100	214200
COACH::5THST::2	5TH ST	PALM AVE	ORCHARD AVE	Collector	23,800.00	3" Mill & Overlay	11/6/2032	37.5	100	214200
COACH::VALLEYRD::3	VALLEY RD	TRIPOLI WAY	MORGAN AVE	Collector	10,720.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	8	100	214400
COACH::AGRACE::1	AVENIDA GRACE	CALLE JOYCE	CALLE FLORENA	Residential	23,976.00	3" Mill & Overlay	11/6/2032	42	100	215784
COACH::TYLERST::9	TYLER ST	CALLE BOUGANVILA	LAS FLORES AVE	Collector	10,800.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	6	100	216000
COACH::SHADYLN::10	SHADY LN	53RD AVE	STACIE LN	Residential	10,808.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	0	100	216160
COACH::AIRPORTBL::8	AIRPORT BLVD	860' W/O FILLMORE ST	FILLMORE ST	Collector	24,024.00	3" Mill & Overlay	11/6/2032	43.5	100	216216
COACH::BELLISIMA::2	BELLISIMA AVE	MODENA TER	BELLA ROMA LN	Residential	24,080.00	3" Mill & Overlay	11/6/2032	37.5	100	216720
COACH::ADAMLN::1	ADAM LN	53RD AVE	CDS	Residential	24,120.00	3" Mill & Overlay	11/6/2032	36	100	217080
COACH::LEELN::1	LEE LN	53RD AVE	CDS	Residential	24,160.00	3" Mill & Overlay	11/6/2032	37.5	100	217440
COACH::ARAYLYNN::2	AVENIDA RAYLYNN	CALLE JOYCE	CALLE FLORENA	Residential	24,228.00	3" Mill & Overlay	11/6/2032	36	100	218052
COACH::CTECHA::7	CALLE TECHA	CALLE ROJO	52ND AVE	Residential	24,280.00	3" Mill & Overlay	11/6/2032	36	100	218520

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CEMPALME::4	CALLE EMPALME	CALLE ROJO	52ND AVE	Residential	24,280.00	3" Mill & Overlay	11/6/2032	39	100	218520
COACH::CCAMACHO::5	CALLE CAMACHO	CALLE ROJO	52ND AVE	Residential	24,280.00	3" Mill & Overlay	11/6/2032	40.5	100	218520
COACH::1STST::2	1ST ST	PALM AVE	ORCHARD AVE	Collector	24,282.00	3" Mill & Overlay	11/6/2032	42	100	218538
COACH::TYLERST::11	TYLER ST	LAS FLORES AVE	CALLE PIZANO	Collector	10,960.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	18	100	219200
COACH::52NDAVEE::30	52ND AVE	GENOA ST	CALLE LIMON	Arterial	24,615.00	3" Mill & Overlay	11/6/2032	43.5	100	221535
COACH::ALLENDEDR::5	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	11,104.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	16.5	100	222080
COACH::CYPRESSST::1	CYPRESS ST	VALENCIA LN	VALLEY RD	Residential	11,172.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	12	100	223440
COACH::ORCHARDAVE::10	ORCHARD AVE	ALLEY	2ND ST	Collector	11,280.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	16.5	100	225600
COACH::ORCHARDAVE::9	ORCHARD AVE	3RD ST	ALLEY	Collector	11,280.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	16.5	100	225600
COACH::CGREGORIO::2	CALLE GREGORIO	CALLE DIEGO	CALLE LEANDRO	Residential	25,308.00	3" Mill & Overlay	11/6/2032	37.5	100	227772
COACH::MITCHELLDR::1	MITCHELL DR	FREDERICK ST	SH-111	Collector	25,346.00	3" Mill & Overlay	11/6/2032	42	100	228114
COACH::6THST::6	6TH ST	VINE AVE	SH-111	Collector	25,368.00	3" Mill & Overlay	11/6/2032	43.5	100	228312
COACH::7THST::5	7TH ST	VINE AVE	SH-111	Collector	25,424.00	3" Mill & Overlay	11/6/2032	36	100	228816
COACH::TERAVISTA::1	TERA VISTA	SIERRA ST	BRIANNE LN	Residential	25,567.00	3" Mill & Overlay	11/6/2032	45	100	230103
COACH::PRIMITIVO::4	PRIMITIVO DR	VERMOUTH DR	52ND AVE	Residential	11,616.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	16.5	100	232320
COACH::BELLAROMA::1	BELLA ROMA LN	D/E	BELLISSIMA AVE	Residential	25,888.00	3" Mill & Overlay	11/6/2032	39	100	232992
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.00	Slurry Seal	11/6/2033	85	100	1278
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.00	Slurry Seal	11/6/2033	85	100	3204
COACH::VIAMERIDA::1	VIA MERIDA	VAN BUREN ST	PASEO BARCELONA	Residential	7,272.00	Slurry Seal	11/6/2033	85	100	3636
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.00	Slurry Seal	11/6/2033	85	100	3888
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.00	Slurry Seal	11/6/2033	85	100	4320
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.00	Slurry Seal	11/6/2033	85	100	4320
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.00	Slurry Seal	11/6/2033	85	100	4320
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.00	Slurry Seal	11/6/2033	85	100	4458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.00	Slurry Seal	11/6/2033	85	100	4680
COACH::DATEAVE::1	DATE AVE	52ND AVE	ARABY AVE	Residential	10,080.00	Slurry Seal	11/6/2033	85	100	5040
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.00	Slurry Seal	11/6/2033	85	100	5577
COACH::SHADYLN::4	SHADY LN	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	13,440.00	Slurry Seal	11/6/2033	85	100	6720
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.00	Slurry Seal	11/6/2033	85	100	8442
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.00	Slurry Seal	11/6/2033	85	100	9996
COACH::VALLEYRD::9	VALLEY RD	CYPRESS ST	SHADY LN	Collector	10,400.00	Microsurfacing	11/6/2033	85	100	10400
COACH::VALLEYRD::7	VALLEY RD	OASIS PALM AVE	DOS PALMAS AVE	Collector	10,400.00	Microsurfacing	11/6/2033	85	100	10400
COACH::VALLEYRD::5	VALLEY RD	NELSON ST	LAS PALMAS ST	Collector	10,720.00	Microsurfacing	11/6/2033	85	100	10720
COACH::VALLEYRD::4	VALLEY RD	MORGAN AVE	NELSON ST	Collector	11,040.00	Microsurfacing	11/6/2033	85	100	11040
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.00	Slurry Seal	11/6/2033	85	100	14436
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.00	Slurry Seal	11/6/2033	85	100	17075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.00	Slurry Seal	11/6/2033	85	100	17537
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.00	Slurry Seal	11/6/2033	85	100	17613
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.00	Microsurfacing	11/6/2033	85	100	18750
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.00	Microsurfacing	11/6/2033	85	100	18900
COACH::CAVILA::5	CALLE AVILA	CALLE VERDE	CALLE ROJO	Residential	25,920.00	3" Mill & Overlay	11/6/2033	43.5	100	233280
COACH::CALTURIAN::1	CORTE ALTURIAN	CDS	AVENIDA ADOBE	Residential	26,160.00	3" Mill & Overlay	11/6/2033	37.5	100	235440
COACH::CALHOUNST::10	CALHOUN ST	EAGLE AVE	EL MAR AVE	Collector	26,350.00	3" Mill & Overlay	11/6/2033	39	100	237150
COACH::CAPITOLAAV::3	CAPITOLA AVE	LAGUNA LN	VENENTA BLVD	Residential	11,880.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	15	100	237600
COACH::55THAVE::2	55TH AVE	FILLMORE ST	1330' E/O FILLMORE ST	Rural	26,540.00	3" Mill & Overlay	11/6/2033	39	100	238860
COACH::BAGDADAVE::1	BAGDAD AVE	DOUMA ST	LIBNAN ST	Residential	26,560.00	3" Mill & Overlay	11/6/2033	39	100	239040
COACH::CAVILA::8	CALLE AVILA	CAIRO AVE	BAGDAD AVE	Residential	26,640.00	3" Mill & Overlay	11/6/2033	43.5	100	239760
COACH::CCAMACHO::7	CALLE CAMACHO	CAIRO AVE	BAGDAD AVE	Residential	26,680.00	3" Mill & Overlay	11/6/2033	43.5	100	240120
COACH::REDONDOPON::1	REDONDO PONIENTE	REDONDO SUR	REDONDO NORTE	Residential	26,800.00	3" Mill & Overlay	11/6/2033	43.5	100	241200
COACH::BALBOAST::1	BALBOA ST	D/E	50TH AVE	Residential	26,840.00	3" Mill & Overlay	11/6/2033	43.5	100	241560
COACH::SH-86S::4	SH-86	WESTERFIELD WAY	ALLEY	Arterial	26,880.00	3" Mill & Overlay	11/6/2033	43.5	100	241920
COACH::SUNRISEAVE::1	SUNRISE AVE	SUNBURST ST	SUNCREST ST	Residential	27,440.00	3" Mill & Overlay	11/6/2033	37.5	100	246960
COACH::50THAVEE::10	50TH AVE	FREDERICK ST	PAVON PALMA	Arterial	12,375.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	3	100	247500
COACH::ELARCOST::2	EL ARCO ST	TODOS SANTOS AVE	PUEBLO BONITO AVE	Residential	27,664.00	3" Mill & Overlay	11/6/2033	43.5	100	248976
COACH::ASHLERCT::1	ASHLER CT	COPPERIDGE ST	CDS	Residential	12,469.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	27	100	249380
COACH::BAGDADAVE::4	BAGDAD AVE	CALLE AVILA	CALLE CAMACHO	Residential	12,520.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	10.5	100	250400
COACH::MALVASIA::3	MALVASIA WAY	MERCADO CIR	CHARDONNAY CIR	Residential	12,704.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	27	100	254080
COACH::POLKST::3	POLK ST	610' S/O INDUSTRIAL WAY	INDUSTRIAL WAY	Collector	28,290.00	3" Mill & Overlay	11/6/2033	42	100	254610
COACH::TODOSSANTO::4	TODOS SANTOS AVE	CAMINO CORTEZ	COZUMEL ST	Residential	29,340.00	3" Mill & Overlay	11/6/2033	42	100	264060
COACH::CHAPARROSA::7	CHAPARROSA ST	MCCOY PEAK AVE	48TH AVE	Residential	29,700.00	3" Mill & Overlay	11/6/2033	40.5	100	267300
COACH::MALIBUAVE::1	MALIBU AVE	NEWPORT ST	OCEANO RD	Residential	13,428.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	27	100	268560
COACH::PENDLETON::1	PENDLETON WAY	7TH ST	9TH ST	Collector	30,080.00	3" Mill & Overlay	11/6/2033	42	100	270720
COACH::CQUINTERRA::3	CALLE QUINTERRA	CORTE SANTOS	CORTE LORETO	Residential	13,690.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	18	100	273800
COACH::50THAVEW::8	50TH AVE	AVENIDA DEL PARQUE	PAVON PALMA	Arterial	13,728.00	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	24	100	274560
COACH::52NDAVE::38	52ND AVE	POLK ST	1030' E/O POLK ST	Rural	30,900.00	3" Mill & Overlay	11/6/2033	36	100	278100
COACH::CCANTARA::1	CALLE CANTARA	AVENIDA FLORABUNDA	AVENIDA NERIUM	Residential	30,924.00	3" Mill & Overlay	11/6/2033	39	100	278316

APPENDIX F:
WORK PLAN FOR SCENARIO 6: CURRENT BUDGET



Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2024	74	100	$ 540.0
COACH::LAPLAYAST::3	LA PLAYA ST	50' S/O EL MAR AVE	EL MAR AVE	Residential	1,260.0	Slurry Seal	11/6/2024	78	100	$ 630.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2024	80	100	$ 1,440.0
COACH::CDIEGO::4	CALLE DIEGO	150' E/O CALLE LEANDRO	CDS	Residential	3,128.0	Slurry Seal	11/6/2024	75	100	$ 1,564.0
COACH::52NDAVE::17	52ND AVE	TIJSSELING CT	JENNIFER WAY	Arterial	1,716.0	Microsurfacing	11/6/2024	78	100	$ 1,716.0
COACH::WSIENNACIR::3	W SIENNA CIR	100' W/O SLATE DR	SLATE DR	Residential	3,600.0	Slurry Seal	11/6/2024	72	100	$ 1,800.0
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2024	74	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2024	80	100	$ 2,160.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2024	74	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2024	74	100	$ 2,520.0
COACH::CAVILA::1	CALLE AVILA	D/E	CALLE NOGAL	Residential	5,040.0	Slurry Seal	11/6/2024	84	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2024	80	100	$ 2,524.5
COACH::LUNADENICO::2	LUNA DE NICOLETA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,076.0	Slurry Seal	11/6/2024	78	100	$ 2,538.0
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2024	74	100	$ 2,556.0
COACH::SLATEDR::4	SLATE DR	N SIENNA CIR	D/E	Residential	5,112.0	Slurry Seal	11/6/2024	75	100	$ 2,556.0
COACH::SH-86S::11	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	Microsurfacing	11/6/2024	84	100	$ 2,560.0
COACH::CROSA::3	CALLE ROSA	CALLE LINDA	140' W/O CALLE ESTRELLA	Residential	5,148.0	Slurry Seal	11/6/2024	75	100	$ 2,574.0
COACH::TEPEYACCT::1	TEPEYAC CT	VIA TEPEYAC	CDS	Residential	5,256.0	Slurry Seal	11/6/2024	72	100	$ 2,628.0
COACH::AALEENAH::6	AVENIDA ALEENAH	CALLE FLORENA	'150 E/O CALLE FLORENA	Residential	5,328.0	Slurry Seal	11/6/2024	72	100	$ 2,664.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2024	74	100	$ 2,700.0
COACH::CGLORIOSA::1	CALLE GLORIOSA	AVENIDA NERIUM	D/E	Residential	5,508.0	Slurry Seal	11/6/2024	75	100	$ 2,754.0
COACH::DAMASCUSAV::2	DAMASCUS AVE	CALLE TORRES ORDUNO	LIBNAN ST	Residential	5,700.0	Slurry Seal	11/6/2024	72	100	$ 2,850.0
COACH::MICHELLEDR::4	MICHELLE DR	AVENIDA ALEENAH	AVENIDA NICOLE	Residential	5,940.0	Slurry Seal	11/6/2024	78	100	$ 2,970.0
COACH::RIGOCT::1	RIGO CT	CHRISTINA RD	CDS	Residential	5,952.0	Slurry Seal	11/6/2024	72	100	$ 2,976.0
COACH::MCCOYPEAK::2	MCCOY PEAK AVE	ARICA DR	CHAPARROSA ST	Residential	6,192.0	Slurry Seal	11/6/2024	72	100	$ 3,096.0
COACH::CROSARITO::1	CAMINO ROSARITO	D/E	CAMINO BAHIA AVE	Residential	6,440.0	Slurry Seal	11/6/2024	75	100	$ 3,220.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2024	80	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2024	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2024	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2024	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2024	85	100	$ 3,258.0
COACH::SCARLETWAY::3	SCARLET WAY	E SIENNA CIR	FREDERICK ST	Residential	6,624.0	Slurry Seal	11/6/2024	75	100	$ 3,312.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2024	85	100	$ 3,344.0
COACH::PLAYADELAM::4	PLAYA DEL AMOR ST	LOS MOCHIS AVE	PUEBLO BONITO AVE	Residential	6,768.0	Slurry Seal	11/6/2024	75	100	$ 3,384.0
COACH::WSIENNACIR::2	W SIENNA CIR	TOPAZ CT	100' W/O SLATE DR	Residential	6,804.0	Slurry Seal	11/6/2024	72	100	$ 3,402.0
COACH::LASLUNASAV::1	LAS LUNAS AVE	FREDERICK ST	SEDONA CT	Residential	7,164.0	Slurry Seal	11/6/2024	72	100	$ 3,582.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2024	80	100	$ 3,582.0
COACH::PALMERASCR::2	PALMERAS CIR	PALOMA DR	MARIPOSA DR	Residential	7,200.0	Slurry Seal	11/6/2024	72	100	$ 3,600.0
COACH::SHADYLN::5	SHADY LN	D/E	VIA MISIONERO	Residential	7,224.0	Slurry Seal	11/6/2024	78	100	$ 3,612.0
COACH::CLINDA::1	CALLE LINDA	CDS	CALLE ROSA	Residential	7,260.0	Slurry Seal	11/6/2024	72	100	$ 3,630.0
COACH::SLATEDR::1	SLATE DR	54TH AVE	W SIENNA CIR	Residential	7,272.0	Slurry Seal	11/6/2024	81	100	$ 3,636.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2024	85	100	$ 3,648.0
COACH::CAVILA::3	CALLE AVILA	CALLE PINO	53RD AVE	Residential	7,400.0	Slurry Seal	11/6/2024	81	100	$ 3,700.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2024	80	100	$ 3,888.0
COACH::HUXLEYCT::1	HUXLEY CT	MICHELLE DR	CDS	Residential	8,064.0	Slurry Seal	11/6/2024	75	100	$ 4,032.0
COACH::MICHELLEDR::2	MICHELLE DR	MICHELLE DR	MICHELLE DR	Residential	8,100.0	Slurry Seal	11/6/2024	72	100	$ 4,050.0
COACH::JULIACT::1	JULIA CT	AVENIDA ALEENAH	CDS	Residential	8,280.0	Slurry Seal	11/6/2024	72	100	$ 4,140.0
COACH::VERACRUZ::1	VERA CRUZ	CDS	PAVON PALMA	Residential	8,320.0	Slurry Seal	11/6/2024	84	100	$ 4,160.0
COACH::VENICELN::1	VENICE LN	HUNTINGTON AVE	CDS	Residential	8,352.0	Slurry Seal	11/6/2024	78	100	$ 4,176.0
COACH::CCLAVEL::2	CALLE CLAVEL	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,415.0	Slurry Seal	11/6/2024	78	100	$ 4,207.5
COACH::CGARDENIA::2	CALLE GARDENIA	CALLE VIOLETA	CALLE BOUGANVILIA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CCLAVEL::1	CALLE CLAVEL	CALLE GERANIO	CALLE VIOLETA	Residential	8,448.0	Slurry Seal	11/6/2024	72	100	$ 4,224.0
COACH::CGARDENIA::1	CALLE GARDENIA	CALLE GERANIO	CALLE VIOLETA	Residential	8,481.0	Slurry Seal	11/6/2024	75	100	$ 4,240.5
COACH::SANIGNACIO::1	SAN IGNACIO AVE	CHICHEN ITZA RD	CALHOUN ST	Residential	8,536.0	Slurry Seal	11/6/2024	84	100	$ 4,268.0
COACH::ACORTEZ::3	AVENIDA CORTEZ	VIA DURANGO	PASEO LAREDO	Residential	8,604.0	Slurry Seal	11/6/2024	75	100	$ 4,302.0
COACH::LOSMOCHIS::1	LOS MOCHIS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,624.0	Slurry Seal	11/6/2024	78	100	$ 4,312.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2024	85	100	$ 4,320.0
COACH::50THAVEW::6	50TH AVE	BALBOA ST	AVENIDA DE ORO	Arterial	4,356.0	Microsurfacing	11/6/2024	72	100	$ 4,356.0
COACH::PUERTECITO::1	PUERTECITOS AVE	JACKSON ST	PLAYA DEL AMOR ST	Residential	8,756.0	Slurry Seal	11/6/2024	81	100	$ 4,378.0
COACH::HUNTINGTON::2	HUNTINGTON AVE	MONARCH RD	HERMOSA BLVD	Residential	9,000.0	Slurry Seal	11/6/2024	72	100	$ 4,500.0
COACH::CHRISTINA::4	CHRISTINA RD	TOMAS LN	RIGO CT	Residential	9,108.0	Slurry Seal	11/6/2024	75	100	$ 4,554.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2024	85	100	$ 4,560.0
COACH::CHRISTINA::3	CHRISTINA RD	ANDREA LN	TOMAS LN	Residential	9,144.0	Slurry Seal	11/6/2024	81	100	$ 4,572.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2024	74	100	$ 4,590.0
COACH::CIELOVICTR::1	CIELO VICTORIA ST	MARIANA AVE	48TH AVE	Residential	9,200.0	Slurry Seal	11/6/2024	72	100	$ 4,600.0
COACH::HERMOSABL::1	HERMOSA BLVD	HUNTINGTON AVE	LA JOLLA AVE	Residential	9,216.0	Slurry Seal	11/6/2024	78	100	$ 4,608.0
COACH::SLATEDR::2	SLATE DR	W SIENNA CIR	SCARLET WAY	Residential	9,252.0	Slurry Seal	11/6/2024	72	100	$ 4,626.0
COACH::CROSA::1	CALLE ROSA	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,360.0	Slurry Seal	11/6/2024	72	100	$ 4,680.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2024	80	100	$ 4,680.0
COACH::FREDERICK::20	FREDERICK ST	140' S/O LAS LUNAS AVE	LAS LUNAS AVE	Residential	9,372.0	Slurry Seal	11/6/2024	84	100	$ 4,686.0
COACH::CFELIZ::1	CALLE FELIZ	CALLE LOS HERMANOS	CALLE BONITA	Residential	9,396.0	Slurry Seal	11/6/2024	72	100	$ 4,698.0
COACH::MONARCHRD::2	MONARCH RD	MANHATTAN AVE	HUNTINGTON AVE	Residential	9,396.0	Slurry Seal	11/6/2024	75	100	$ 4,698.0
COACH::MONARCHRD::1	MONARCH RD	CAPITOLA AVE	MANHATTAN AVE	Residential	9,396.0	Slurry Seal	11/6/2024	78	100	$ 4,698.0
COACH::LACOSTAAVE::1	LA COSTA AVE	ESTRELLA PEDRO ST	LA PLAYA ST	Residential	9,520.0	Slurry Seal	11/6/2024	75	100	$ 4,760.0
COACH::ANDREALN::1	ANDREA LN	JULIA DR	LINDA AVE	Residential	9,620.0	Slurry Seal	11/6/2024	84	100	$ 4,810.0
COACH::CHANNINGCT::1	CHANNING CT	AVENIDA MARIA	CDS	Residential	9,720.0	Slurry Seal	11/6/2024	72	100	$ 4,860.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2024	74	100	$ 4,860.0
COACH::CCERVANTES::2	CALLE CERVANTES	CALLE LARRIVA	CALLE CHAVEZ	Residential	9,792.0	Slurry Seal	11/6/2024	72	100	$ 4,896.0
COACH::CANABELLA::1	CALLE ANABELLA	AVENIDA MARIA	AVENIDA CRYSTAL	Residential	9,900.0	Slurry Seal	11/6/2024	72	100	$ 4,950.0
COACH::KINGCT::1	KING CT	CDS	WASHINGTONIA AVE	Residential	10,016.0	Slurry Seal	11/6/2024	78	100	$ 5,008.0
COACH::CHICHENITZ::1	CHICHEN ITZA RD	PUERTO ESCONDIDO AVE	IXTAPA AVE	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::2	CALLE COLIMA	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CFLORENA::3	CALLE FLORENA	AVENIDA GRACE	AVENIDA ALEENAH	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::CCOLIMA::4	CALLE COLIMA	CAMINO REAL	LA PLAYA ST	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::AGUABLANCA::2	AGUA BLANCA AVE	LUNA DE NICOLETA ST	CAMINO MAYA	Residential	10,080.0	Slurry Seal	11/6/2024	72	100	$ 5,040.0
COACH::AGUABLANCA::4	AGUA BLANCA AVE	CAMINO REAL	CHICHEN ITZA RD	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::CCOLIMA::3	CALLE COLIMA	CAMINO MAYA	CAMINO REAL	Residential	10,080.0	Slurry Seal	11/6/2024	75	100	$ 5,040.0
COACH::PUEBLOBONI::1	PUEBLO BONITO AVE	PLAYA DEL AMOR ST	EL ACRO ST	Residential	10,080.0	Slurry Seal	11/6/2024	78	100	$ 5,040.0
COACH::PLAYADELAM::5	PLAYA DEL AMOR ST	PUEBLO BONITO AVE	EL GRECO AVE	Residential	10,080.0	Slurry Seal	11/6/2024	84	100	$ 5,040.0
COACH::CTECHA::4	CALLE TECHA	CALLE ROBERTO	CALLE VERDE	Residential	10,240.0	Slurry Seal	11/6/2024	72	100	$ 5,120.0
COACH::SH-86N::11	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	Microsurfacing	11/6/2024	81	100	$ 5,120.0
COACH::CPUERTADEL::1	CALLE PUERTA DEL SOL	50TH AVE	AVENIDA VERANO	Residential	10,272.0	Slurry Seal	11/6/2024	78	100	$ 5,136.0
COACH::CROSA::2	CALLE ROSA	CALLE BONITA	CALLE LINDA	Residential	10,332.0	Slurry Seal	11/6/2024	72	100	$ 5,166.0
COACH::COCASO::2	CALLE OCASO	CORTE ECLIPSE	CORTE ESTIVO	Residential	10,360.0	Slurry Seal	11/6/2024	72	100	$ 5,180.0
COACH::COCASO::1	CALLE OCASO	AVENIDA VERANO	CORTE ECLIPSE	Residential	10,360.0	Slurry Seal	11/6/2024	78	100	$ 5,180.0
COACH::VIATEPEYAC::2	VIA TEPEYAC	TEPEYAC CT	SHADY LN	Residential	10,368.0	Slurry Seal	11/6/2024	72	100	$ 5,184.0
COACH::SANASISDR::3	SAN ASIS DR	CALLE TOLOSA	SAN CAPISTRANO DR	Residential	10,400.0	Slurry Seal	11/6/2024	75	100	$ 5,200.0
COACH::AGUABLANCA::1	AGUA BLANCA AVE	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::CCOLIMA::1	CALLE COLIMA	AGUA CALIENTE ST	LUNA DE NICOLETA ST	Residential	10,440.0	Slurry Seal	11/6/2024	72	100	$ 5,220.0
COACH::PLAYADELAM::1	PLAYA DEL AMOR ST	CAMINO BAHIA AVE	PUERTECITOS AVE	Residential	10,440.0	Slurry Seal	11/6/2024	75	100	$ 5,220.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	74	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	80	100	$ 5,238.0
COACH::ESIENNACIR::1	E SIENNA CIR	SCARLET WAY	INDIGO CT	Residential	10,476.0	Slurry Seal	11/6/2024	81	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2024	85	100	$ 5,238.0
COACH::ROYALCT::1	ROYAL CT	CDS	WASHINGTONIA AVE	Residential	10,540.0	Slurry Seal	11/6/2024	75	100	$ 5,270.0
COACH::52NDAVEW::18	52ND AVE	CALLE TORRES ORDUNO	DOUMA CT	Arterial	5,278.0	Microsurfacing	11/6/2024	72	100	$ 5,278.0
COACH::ELCASTILLO::1	EL CASTILLO RD	TODOS SANTOS AVE	CAMINO LAS BRISAS	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::ELARCOST::1	EL ARCO ST	LOS CABOS AVE	TODOS SANTOS AVE	Residential	10,640.0	Slurry Seal	11/6/2024	78	100	$ 5,320.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2024	85	100	$ 5,328.0
COACH::QUEENCT::1	QUEEN CT	CDS	WASHINGTONIA AVE	Residential	10,778.0	Slurry Seal	11/6/2024	75	100	$ 5,389.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2024	74	100	$ 5,400.0
COACH::SANASISDR::1	SAN ASIS DR	CDS	SOLEDAD PL	Residential	10,800.0	Slurry Seal	11/6/2024	75	100	$ 5,400.0
COACH::INDIGOCT::1	INDIGO CT	CDS	E SIENNA CIR	Residential	10,944.0	Slurry Seal	11/6/2024	78	100	$ 5,472.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::52NDAVE::22	52ND AVE	NELSON ST	DATE AVE	Arterial	5,500.0	Microsurfacing	11/6/2024	75	100	$ 5,500.0
COACH::PUEBLOBONI::3	PUEBLO BONITO AVE	EL CASTILLO RD	TAXCO AVE	Residential	11,016.0	Slurry Seal	11/6/2024	81	100	$ 5,508.0
COACH::CHICHENITZ::4	CHICHEN ITZA RD	SAN IGNACIO AVE	AGUA BLANCA AVE	Residential	11,196.0	Slurry Seal	11/6/2024	84	100	$ 5,598.0
COACH::CROSARITO::2	CAMINO ROSARITO	CAMINO BAHIA AVE	LOS CABOS AVE	Residential	11,200.0	Slurry Seal	11/6/2024	75	100	$ 5,600.0
COACH::TAXCOAVE::1	TAXCO AVE	PUEBLO BONITO AVE	EL GRECO AVE	Residential	11,200.0	Slurry Seal	11/6/2024	84	100	$ 5,600.0
COACH::LASLUNASAV::2	LAS LUNAS AVE	SEDONA CT	MESA CT	Residential	11,376.0	Slurry Seal	11/6/2024	75	100	$ 5,688.0
COACH::SUNCRESTST::3	SUNCREST ST	SUNDANCE LN	SUNDOWN LN	Residential	11,440.0	Slurry Seal	11/6/2024	75	100	$ 5,720.0
COACH::LASLUNASAV::4	LAS LUNAS AVE	RIO RANCHO CT	LAS CRUCES ST	Residential	11,556.0	Slurry Seal	11/6/2024	75	100	$ 5,778.0
COACH::LAJOLLAAVE::2	LA JOLLA AVE	HERMOSA BLVD	ZUMA DR	Residential	11,736.0	Slurry Seal	11/6/2024	72	100	$ 5,868.0
COACH::9THST::3	9TH ST	VINE AVE	SHADY LN	Collector	5,880.0	Microsurfacing	11/6/2024	84	100	$ 5,880.0
COACH::ACORTEZ::4	AVENIDA CORTEZ	PASEO LAREDO	CALLE LEON	Residential	11,952.0	Slurry Seal	11/6/2024	75	100	$ 5,976.0
COACH::LAPONDEROS::1	LA PONDEROSA DR	52ND AVE	NAOMI CT	Residential	12,204.0	Slurry Seal	11/6/2024	81	100	$ 6,102.0
COACH::CROJO::8	CALLE ROJO	CALLE CAMACHO	CESAR CHAVEZ ST	Residential	12,320.0	Slurry Seal	11/6/2024	81	100	$ 6,160.0
COACH::LAJOLLAAVE::1	LA JOLLA AVE	CDS	HERMOSA BLVD	Residential	12,780.0	Slurry Seal	11/6/2024	75	100	$ 6,390.0
COACH::PEDRODR::1	PEDRO DR	TOMAS LN	AVENIDA DEL PARQUE	Residential	12,816.0	Slurry Seal	11/6/2024	78	100	$ 6,408.0
COACH::CROJO::7	CALLE ROJO	CALLE AVILA	CALLE CAMACHO	Residential	12,960.0	Slurry Seal	11/6/2024	75	100	$ 6,480.0
COACH::CZAMORA::1	CALLE ZAMORA	CALLE EMPALME	CALLE TECHA	Residential	13,356.0	Slurry Seal	11/6/2024	72	100	$ 6,678.0
COACH::CCINDARELA::1	CORTE CINDARELLA	CDS	AVENIDA ADOBE	Residential	13,360.0	Slurry Seal	11/6/2024	84	100	$ 6,680.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2024	80	100	$ 6,720.0
COACH::52NDAVE::23	52ND AVE	DATE AVE	LAS PALMAS ST	Arterial	6,952.0	Microsurfacing	11/6/2024	81	100	$ 6,952.0
COACH::ANDREALN::4	ANDREA LN	'45' N/O CHRISTINA RD	CDS	Residential	13,949.0	Slurry Seal	11/6/2024	84	100	$ 6,974.5
COACH::CAVILA::2	CALLE AVILA	CALLE NOGAL	CALLE PINO	Residential	13,960.0	Slurry Seal	11/6/2024	81	100	$ 6,980.0
COACH::SOLDELINDA::1	SOL DE LINDA ST	PLAZA DE ORO AVE	MARIANA AVE	Residential	14,000.0	Slurry Seal	11/6/2024	72	100	$ 7,000.0
COACH::CECLIPSE::1	CORTE ECLIPSE	CALLE OCASO	CDS	Residential	14,134.0	Slurry Seal	11/6/2024	72	100	$ 7,067.0
COACH::HUNTINGTON::1	HUNTINGTON AVE	VENICE LN	MONARCH RD	Residential	14,400.0	Slurry Seal	11/6/2024	81	100	$ 7,200.0
COACH::52NDAVEE::7	52ND AVE	CALLE TORRES ORDUNO	CALLE EMPALME	Arterial	1,456.0	1.5" Thin Overlay	11/6/2024	57	100	$ 7,280.0
COACH::AMETHYSTCT::1	AMETHYST CT	CDS	SCARLET WAY	Residential	14,760.0	Slurry Seal	11/6/2024	81	100	$ 7,380.0
COACH::PEDRODR::2	PEDRO DR	AVENIDA DEL PARQUE	AVENIDA ADOBE	Residential	14,796.0	Slurry Seal	11/6/2024	72	100	$ 7,398.0
COACH::52NDAVEW::17	52ND AVE	CALLE EMPALME	CALLE TORRES ORDUNO	Arterial	1,482.0	1.5" Thin Overlay	11/6/2024	60	100	$ 7,410.0
COACH::TODOSSANTO::3	TODOS SANTOS AVE	420' W/O CAMINO CORTEZ	CAMINO CORTEZ	Residential	15,048.0	Slurry Seal	11/6/2024	72	100	$ 7,524.0
COACH::SCARLETWAY::2	SCARLET WAY	SAPPHIRE LN	E SIENNA CIR	Residential	15,156.0	Slurry Seal	11/6/2024	72	100	$ 7,578.0
COACH::CLEON::1	CALLE LEON	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2024	84	100	$ 7,640.0
COACH::CELALBA::1	CORTE EL ALBA	CDS	CALLE EL SOL	Residential	15,392.0	Slurry Seal	11/6/2024	78	100	$ 7,696.0
COACH::SOLEDADPL::1	SOLEDAD PL	SAN ASIS DR	SANTO LN	Residential	15,400.0	Slurry Seal	11/6/2024	72	100	$ 7,700.0
COACH::CPIZANO::2	CALLE PIZANO	COURTE STELLA	CALLE MENDOZA	Residential	15,444.0	Slurry Seal	11/6/2024	72	100	$ 7,722.0
COACH::SHADYLN::8	SHADY LN	GUADALUPANA CT	VIA TEPEYAC	Residential	15,456.0	Slurry Seal	11/6/2024	81	100	$ 7,728.0
COACH::SHADYLN::6	SHADY LN	VIA MISIONERO	DIEGO CT	Residential	15,456.0	Slurry Seal	11/6/2024	84	100	$ 7,728.0
COACH::GUADALUPAN::1	GUADALUPANA CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	72	100	$ 7,812.0
COACH::DIEGOCT::1	DIEGO CT	CDS	SHADY LN	Residential	15,624.0	Slurry Seal	11/6/2024	81	100	$ 7,812.0
COACH::SHADYLN::7	SHADY LN	DIEGO CT	GUADALUPANA CT	Residential	15,960.0	Slurry Seal	11/6/2024	75	100	$ 7,980.0
COACH::PLAZADEORO::1	PLAZA DE ORO AVE	SOL DE LINDA ST	LUNA DE NICOLETA ST	Residential	15,984.0	Slurry Seal	11/6/2024	72	100	$ 7,992.0
COACH::CREAL::2	CAMINO REAL	CAMINO PELICANO	CALLE COLIMA	Residential	16,056.0	Slurry Seal	11/6/2024	78	100	$ 8,028.0
COACH::RIORANCHO::1	RIO RANCHO CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::SEDONACT::1	SEDONA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	75	100	$ 8,100.0
COACH::MESACT::1	MESA CT	LAS LUNAS AVE	CDS	Residential	16,200.0	Slurry Seal	11/6/2024	78	100	$ 8,100.0
COACH::CBOUGANVIL::3	CALLE BOUGANVILIA	EL SOL ST	CALLE GARDENIA	Residential	16,272.0	Slurry Seal	11/6/2024	72	100	$ 8,136.0
COACH::TOMASLN::2	TOMAS LN	CHRISTINA RD	PEDRO DR	Residential	16,308.0	Slurry Seal	11/6/2024	78	100	$ 8,154.0
COACH::LAPLAYAST::4	LA PLAYA ST	EL MAR AVE	LA COSTA AVE	Residential	16,380.0	Slurry Seal	11/6/2024	78	100	$ 8,190.0
COACH::SANSOLANO::1	SAN SOLANO RD	SAN ASIS DR	SAGRADO DR	Residential	16,400.0	Slurry Seal	11/6/2024	72	100	$ 8,200.0
COACH::AMARIA::2	AVENIDA MARIA	CALLE DANIELLE	CALLE ANABELLA	Residential	16,401.0	Slurry Seal	11/6/2024	72	100	$ 8,200.5
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2024	85	100	$ 8,250.0
COACH::CPINO::1	CALLE PINO	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::CNOGAL::1	CALLE NOGAL	CALLE OLIVO	CALLE AVILA	Residential	16,740.0	Slurry Seal	11/6/2024	84	100	$ 8,370.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2024	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2024	74	100	$ 8,455.0
COACH::ELCASTILLO::2	EL CASTILLO RD	CAMINO LAS BRISAS	PUEBLO BONITO AVE	Residential	17,024.0	Slurry Seal	11/6/2024	78	100	$ 8,512.0
COACH::SH-86N::7	SH-86	ALLEY	CAIRO AVE	Arterial	8,560.0	Microsurfacing	11/6/2024	78	100	$ 8,560.0
COACH::PEREZST::3	PEREZ ST	ORTIZ ST	HERNANDEZ ST	Residential	17,240.0	Slurry Seal	11/6/2024	81	100	$ 8,620.0
COACH::MAZATLANDR::8	MAZATLAN DR	MAZATLAN DR PARKING LOOP	MAZATLAN DR PARKING LOOP	Residential	17,280.0	Slurry Seal	11/6/2024	81	100	$ 8,640.0
COACH::ORTIZST::1	ORTIZ ST	PEREZ ST	HERNANDEZ ST	Residential	17,680.0	Slurry Seal	11/6/2024	84	100	$ 8,840.0
COACH::AIRPORTBL::5	AIRPORT BLVD	1395' W/O FILLMORE ST	1215' W/O FILLMORE ST	Collector	8,900.0	Microsurfacing	11/6/2024	81	100	$ 8,900.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2024	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2024	80	100	$ 9,036.0
COACH::52NDAVEE::5	52ND AVE	DOUMA ST	DOUMA CT	Arterial	9,412.0	Microsurfacing	11/6/2024	72	100	$ 9,412.0
COACH::ADELPARQUE::3	AVENIDA DEL PARQUE	COURTE DEL PARQUE	AVENIDA DE ORO	Residential	18,880.0	Slurry Seal	11/6/2024	84	100	$ 9,440.0
COACH::SHADYLN::9	SHADY LN	VIA TEPEYAC	53RD AVE	Residential	19,488.0	Slurry Seal	11/6/2024	78	100	$ 9,744.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	1.5" Thin Overlay	11/6/2024	56	100	$ 10,080.0
COACH::AGUACALIEN::2	AGUA CALIENTE ST	CAMINO LAS BRISAS	CALLE COLIMA	Residential	20,202.0	Slurry Seal	11/6/2024	72	100	$ 10,101.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2024	74	100	$ 10,400.0
COACH::LAPONDEROS::3	LA PONDEROSA DR	HERNANDEZ ST	CDS	Residential	4,140.0	Slurry Seal	11/6/2025	84	100	$ 2,070.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2025	85	100	$ 3,204.0
COACH::CHRISTINA::1	CHRISTINA RD	FREDERICK ST	ANDREA LN	Residential	6,480.0	Slurry Seal	11/6/2025	84	100	$ 3,240.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2025	85	100	$ 3,888.0
COACH::HORNBLEND::1	HORNBLEND ST	50TH AVE	JADEROCK RD	Residential	8,436.0	Slurry Seal	11/6/2025	84	100	$ 4,218.0
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2025	85	100	$ 4,320.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2025	85	100	$ 4,458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2025	85	100	$ 4,680.0
COACH::CCARRASCO::2	CALLE CARRASCO	CALLE CHAVEZ	CALLE YSIANO	Residential	9,576.0	Slurry Seal	11/6/2025	84	100	$ 4,788.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2025	85	100	$ 5,577.0
COACH::52NDAVEE::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	1.5" Thin Overlay	11/6/2025	63	100	$ 7,540.0
COACH::PASEOLARED::2	PASEO LAREDO	CALLE DE VEGA	AVENIDA CORTEZ	Residential	15,280.0	Slurry Seal	11/6/2025	84	100	$ 7,640.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2025	85	100	$ 8,442.0
COACH::CEMPALME::1	CALLE EMPALME	BELLISSIMA AVE	53RD AVE	Residential	18,720.0	Slurry Seal	11/6/2025	84	100	$ 9,360.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2025	85	100	$ 9,996.0
COACH::VALLEYRD::6	VALLEY RD	LAS PALMAS ST	OASIS PALM AVE	Collector	10,400.0	Microsurfacing	11/6/2025	75	100	$ 10,400.0
COACH::CVIOLETA::1	CALLE VIOLETA	CALLE CLAVEL	CALLE GARDENIA	Residential	20,856.0	Slurry Seal	11/6/2025	72	100	$ 10,428.0
COACH::52NDAVE::43	52ND AVE	5300' E/O FILLMORE ST	CITY LIMITS	Rural	13,515.0	Chip Seal	11/6/2025	72	100	$ 10,812.0
COACH::AIRPORTBL::7	AIRPORT BLVD	1085' W/O FILLMORE ST	860' W/O FILLMORE ST	Collector	11,300.0	Microsurfacing	11/6/2025	84	100	$ 11,300.0
COACH::52NDAVE::27	52ND AVE	CYPRESS ST	SHADY LN	Arterial	11,440.0	Microsurfacing	11/6/2025	75	100	$ 11,440.0
COACH::52NDAVE::26	52ND AVE	DOS PALMAS AVE	CYPRESS ST	Arterial	11,440.0	Microsurfacing	11/6/2025	75	100	$ 11,440.0
COACH::LASCRUCES::2	LAS CRUCES ST	LA LUNAS AVE	49TH AVE	Residential	23,292.0	Slurry Seal	11/6/2025	75	100	$ 11,646.0
COACH::CDIEGO::2	CALLE DIEGO	VIA SANTIAGO	CALLE LEANDRO	Residential	23,664.0	Slurry Seal	11/6/2025	78	100	$ 11,832.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2025	74	100	$ 11,898.0
COACH::CEMPALME::2	CALLE EMPALME	53RD AVE	CALLE ZAMORA	Residential	23,796.0	Slurry Seal	11/6/2025	75	100	$ 11,898.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2025	80	100	$ 12,580.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	62	100	$ 12,780.0
COACH::VIASANTIAG::1	VIA SANTIAGO	CDS	CALLE DIEGO	Residential	2,556.0	1.5" Thin Overlay	11/6/2025	63	100	$ 12,780.0
COACH::CVERDE::2	CALLE VERDE	CALLE TECHA	CALLE AVILA	Collector	12,960.0	Microsurfacing	11/6/2025	72	100	$ 12,960.0
COACH::CEMPALME::3	CALLE EMPALME	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2025	72	100	$ 12,960.0
COACH::CCAMACHO::4	CALLE CAMACHO	CALLE VERDE	CALLE ROJO	Residential	25,920.0	Slurry Seal	11/6/2025	72	100	$ 12,960.0
COACH::CVERDE::1	CALLE VERDE	CALLE EMPALME	CALLE TECHA	Collector	12,960.0	Microsurfacing	11/6/2025	75	100	$ 12,960.0
COACH::LUNADENICO::1	LUNA DE NICOLETA ST	AGUA BLANCA AVE	CALLE COLIMA	Residential	26,136.0	Slurry Seal	11/6/2025	72	100	$ 13,068.0
COACH::CCAMACHO::1	CALLE CAMACHO	D/E	53RD AVE	Residential	26,400.0	Slurry Seal	11/6/2025	78	100	$ 13,200.0
COACH::CCAMACHO::3	CALLE CAMACHO	CALLE ZAMORA	CALLE VERDE	Residential	26,440.0	Slurry Seal	11/6/2025	75	100	$ 13,220.0
COACH::CTECHA::1	CALLE TECHA	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2025	75	100	$ 13,220.0
COACH::CCAMACHO::2	CALLE CAMACHO	53RD AVE	CALLE ZAMORA	Residential	26,440.0	Slurry Seal	11/6/2025	78	100	$ 13,220.0
COACH::CORONADOST::1	CORONADO ST	D/E	50TH AVE	Residential	26,840.0	Slurry Seal	11/6/2025	72	100	$ 13,420.0
COACH::KENMOREST::1	KENMORE ST	D/E	50TH AVE	Residential	26,880.0	Slurry Seal	11/6/2025	72	100	$ 13,440.0
COACH::SLATEDR::3	SLATE DR	SCARLET WAY	N SIENNA CIR	Residential	27,432.0	Slurry Seal	11/6/2025	72	100	$ 13,716.0
COACH::CLASBRISAS::1	CAMINO LAS BRISAS	EL CASTILLO RD	AGLIA CALIENTE ST	Residential	27,576.0	Slurry Seal	11/6/2025	72	100	$ 13,788.0
COACH::52NDAVE::21	52ND AVE	MORGAN AVE	NELSON ST	Arterial	13,800.0	Microsurfacing	11/6/2025	72	100	$ 13,800.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2025	80	100	$ 14,094.0
COACH::DILLONRD::10	DILLON RD	800' S/O VISTA DEL NORTE	650' S/O VISTA DEL NORTE	Arterial	14,208.0	Microsurfacing	11/6/2025	78	100	$ 14,208.0
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2025	85	100	$ 14,436.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::AADOBE::11	AVENIDA ADOBE	CHRISTINA RD	45' N/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2025	42	100	$ 14,580.0
COACH::AADOBE::9	AVENIDA ADOBE	LINDA AVE	215' S/O CHRISTINA RD	Residential	1,620.0	3" Mill & Overlay	11/6/2025	43.5	100	$ 14,580.0
COACH::GRAPEFRUIT::1	GRAPEFRUIT BLVD	CITY LIMITS	3310' S/O 54TH AVE	Arterial	14,905.0	Microsurfacing	11/6/2025	75	100	$ 14,905.0
COACH::CSOLEDAD::1	CALLE SOLEDAD	VIA MISIONERO	VIA TEPEYAC	Residential	31,248.0	Slurry Seal	11/6/2025	72	100	$ 15,624.0
COACH::52NDAVEW::14	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	1.5" Thin Overlay	11/6/2025	60	100	$ 15,730.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2025	80	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2025	80	100	$ 16,250.0
COACH::ELGRECOAVE::1	EL GRECO AVE	PLAYA DEL AMOR ST	TAXCO AVE	Residential	32,908.0	Slurry Seal	11/6/2025	72	100	$ 16,454.0
COACH::54THAVEE::4	54TH AVE	SH-86	CALLE BALDERAS	Arterial	16,605.0	Microsurfacing	11/6/2025	84	100	$ 16,605.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2025	80	100	$ 16,650.0
COACH::CVERDE::5	CALLE VERDE	CESAR CHAVEZ ST	SH-86	Collector	3,400.0	1.5" Thin Overlay	11/6/2025	63	100	$ 17,000.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2025	85	100	$ 17,075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2025	85	100	$ 17,537.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2025	85	100	$ 17,613.0
COACH::AVENUE49::1	AVENUE 49	CALHOUN ST	GARNET RIDGE ST	Collector	17,784.0	Microsurfacing	11/6/2025	75	100	$ 17,784.0
COACH::NICKLECREK::1	NICKLECREEK DR	COPPERIDGE ST	CINNABAR LN	Residential	36,593.0	Slurry Seal	11/6/2025	72	100	$ 18,296.5
COACH::JULIADR::1	JULIA DR	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2025	72	100	$ 18,378.0
COACH::LINDAAVE::1	LINDA AVE	ANDREA LN	AVENIDA ADOBE	Residential	36,756.0	Slurry Seal	11/6/2025	75	100	$ 18,378.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2025	80	100	$ 18,750.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2025	85	100	$ 18,750.0
COACH::AIRPORTBL::9	AIRPORT BLVD	FILLMORE ST	CITY LIMITS	Collector	18,760.0	Microsurfacing	11/6/2025	78	100	$ 18,760.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2025	85	100	$ 18,900.0
COACH::PARKLN::3	PARK LN	130' W/O SH-111	SH-111	Arterial	3,810.0	1.5" Thin Overlay	11/6/2025	63	100	$ 19,050.0
COACH::CZAMORA::5	CALLE ZAMORA	CESAR CHAVEZ ST	SH-86	Residential	3,852.0	1.5" Thin Overlay	11/6/2025	63	100	$ 19,260.0
COACH::CFLORENA::2	CALLE FLORENA	AVENIDA ALEENAH	110' N/O AVENIDA ALEENAH	Residential	3,924.0	1.5" Thin Overlay	11/6/2025	60	100	$ 19,620.0
COACH::CSTELLA::1	CORTE STELLA	CALLE PIZANO	CDS	Residential	3,993.0	1.5" Thin Overlay	11/6/2025	60	100	$ 19,965.0
COACH::52NDAVEW::9	52ND AVE	SH-86	CESAR CHAVEZ ST	Arterial	2,236.0	3" Mill & Overlay	11/6/2025	43.5	100	$ 20,124.0
COACH::PROSECCO::2	PROSECCO WAY	RODREJO WAY	PROSECCO WAY	Residential	4,064.0	1.5" Thin Overlay	11/6/2025	57	100	$ 20,320.0
COACH::SALTILLOCR::3	SALTILLO CIR	MAZATLAN DR	JALISCO AVE	Residential	4,108.0	1.5" Thin Overlay	11/6/2025	57	100	$ 20,540.0
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2026	85	100	$ 2,425.5
COACH::NAOMICT::2	NAOMI CT	PEREZ ST	CDS	Residential	6,240.0	Slurry Seal	11/6/2026	84	100	$ 3,120.0
COACH::COLIVO::1	CALLE OLIVO	CALLE NOGAL	CALLE PINO	Residential	10,440.0	Slurry Seal	11/6/2026	84	100	$ 5,220.0
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2026	85	100	$ 5,400.0
COACH::CNINOS::1	CALLE NINOS	CALLE BONITA	50' W/O CALLE BONITA	Residential	1,548.0	1.5" Thin Overlay	11/6/2026	63	100	$ 7,740.0
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2026	85	100	$ 8,250.0
COACH::BAGDADAVE::7	BAGDAD AVE	SH-86	ALLEY	Collector	8,560.0	Microsurfacing	11/6/2026	84	100	$ 8,560.0
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2026	85	100	$ 9,108.0
COACH::AIRPORTBL::2	AIRPORT BLVD	CITY LIMITS	2640' W/O FILLMORE ST	Collector	9,250.0	Microsurfacing	11/6/2026	84	100	$ 9,250.0
COACH::SH-86N::8	SH-86	CAIRO AVE	CAIRO AVE	Arterial	2,560.0	1.5" Thin Overlay	11/6/2026	63	100	$ 12,800.0
COACH::53RDAVE::9	53RD AVE	CESAR CHAVEZ ST	50' W/O CESAR CHAVEZ ST	Collector	3,145.0	1.5" Thin Overlay	11/6/2026	63	100	$ 15,725.0
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2026	85	100	$ 16,250.0
COACH::CALICIA::2	CALLE ALICIA	MICHELLE DR	AVENIDA MARIA	Residential	3,270.0	1.5" Thin Overlay	11/6/2026	63	100	$ 16,350.0
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2026	85	100	$ 18,750.0
COACH::DILLONRD::1	DILLON RD	CITY LIMITS	HARRISON ST	Arterial	20,064.0	Microsurfacing	11/6/2026	84	100	$ 20,064.0
COACH::TOPAZCT::1	TOPAZ CT	CDS	W SIENNA CIR	Residential	4,070.0	1.5" Thin Overlay	11/6/2026	63	100	$ 20,350.0
COACH::54THAVEE::5	54TH AVE	CALLE BALDERAS	SHADY LN	Arterial	20,985.0	Microsurfacing	11/6/2026	81	100	$ 20,985.0
COACH::LAPONDEROS::2	LA PONDEROSA DR	NAOMI CT	HERNANDEZ ST	Residential	42,012.0	Slurry Seal	11/6/2026	84	100	$ 21,006.0
COACH::53RDAVE::3	53RD AVE	CALLE EMPALME	CALLE TECHA	Collector	21,147.0	Microsurfacing	11/6/2026	78	100	$ 21,147.0
COACH::53RDAVE::8	53RD AVE	115' W/O CESAR CHAVEZ ST	CESAR CHAVEZ ST	Collector	4,255.0	1.5" Thin Overlay	11/6/2026	57	100	$ 21,275.0
COACH::SALTILLOCR::2	SALTILLO CIR	JALISCO AVE	JALISCO AVE	Residential	4,290.0	1.5" Thin Overlay	11/6/2026	63	100	$ 21,450.0
COACH::AIRPORTBL::4	AIRPORT BLVD	1830' W/O FILLMORE ST	1395' W/O FILLMORE ST	Collector	21,750.0	Microsurfacing	11/6/2026	81	100	$ 21,750.0
COACH::50THAVEE::18	50TH AVE	KENMORE ST	SH-86	Arterial	22,209.0	Microsurfacing	11/6/2026	78	100	$ 22,209.0
COACH::DILLONRD::7	DILLON RD	VISTA DEL SUR	1070' S/O VISTA DEL NORTE	Arterial	22,272.0	Microsurfacing	11/6/2026	78	100	$ 22,272.0
COACH::PINTOLN::2	PINTO LN	120' S/O MCCOY PEAK AVE	MCCOY PEAK AVE	Residential	4,536.0	1.5" Thin Overlay	11/6/2026	63	100	$ 22,680.0
COACH::GENOAST::10	GENOA ST	CALLE LIMON	VINETA LN	Residential	4,662.0	1.5" Thin Overlay	11/6/2026	57	100	$ 23,310.0
COACH::JALISCOAVE::1	JALISCO AVE	SALTILLO CIR	JALISCO AVE	Residential	4,676.0	1.5" Thin Overlay	11/6/2026	57	100	$ 23,380.0
COACH::50THAVEW::16	50TH AVE	HORNBLEND ST	CALHOUN ST	Arterial	23,392.0	Microsurfacing	11/6/2026	78	100	$ 23,392.0
COACH::52NDAVEW::8	52ND AVE	GENOA ST	SHADY LN	Arterial	23,625.0	Microsurfacing	11/6/2026	75	100	$ 23,625.0
COACH::52NDAVEE::29	52ND AVE	SHADY LN	GENOA ST	Arterial	23,625.0	Microsurfacing	11/6/2026	81	100	$ 23,625.0
COACH::9THST::2	9TH ST	ORCHARD AVE	VINE AVE	Collector	23,744.0	Microsurfacing	11/6/2026	78	100	$ 23,744.0
COACH::ARAZON::4	AVENIDA RAZON	AVENIDA HALAWAY	VIA ZAHIDI	Residential	4,810.0	1.5" Thin Overlay	11/6/2026	60	100	$ 24,050.0
COACH::SH-86S::10	SH-86	DAMASCUS AVE	CAIRO AVE	Arterial	24,160.0	Microsurfacing	11/6/2026	78	100	$ 24,160.0
COACH::1STST::3	1ST ST	ORCHARD AVE	VINE AVE	Collector	24,225.0	Microsurfacing	11/6/2026	75	100	$ 24,225.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2026	74	100	$ 24,947.0
COACH::SALTILLOCR::1	SALTILLO CIR	CHIAPAS DR	JALISCO AVE	Residential	4,992.0	1.5" Thin Overlay	11/6/2026	60	100	$ 24,960.0
COACH::LUNADENICO::3	LUNA DE NICOLETA ST	140' S/O PLAZA DE ORO AVE	PLAZA DE ORO AVE	Residential	5,040.0	1.5" Thin Overlay	11/6/2026	60	100	$ 25,200.0
COACH::FILLMOREST::4	FILLMORE ST	54TH AVE	CITY LIMIT	Rural	31,680.0	Chip Seal	11/6/2026	72	100	$ 25,344.0
COACH::50THAVE::6	50TH AVE	TYLER ST	50TH AVE	Rural	31,890.0	Chip Seal	11/6/2026	72	100	$ 25,512.0
COACH::PIERCEST::1	PIERCE ST	55TH AVE	CITY LIMITS	Rural	31,896.0	Chip Seal	11/6/2026	84	100	$ 25,516.8
COACH::SH-86S::8	SH-86	BAGDAD AVE	BAGDAD AVE	Arterial	5,120.0	1.5" Thin Overlay	11/6/2026	57	100	$ 25,600.0
COACH::ADEORO::1	AVENIDA DE ORO	50TH AVE	AVENIDA DEL PARQUE	Collector	25,715.0	Microsurfacing	11/6/2026	78	100	$ 25,715.0
COACH::CNINOS::3	CALLE NINOS	CALLE BELLA	140' W/O CALLE BELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2026	57	100	$ 25,740.0
COACH::CROSA::4	CALLE ROSA	140' W/O CALLE ESTRELLA	CALLE ESTRELLA	Residential	5,148.0	1.5" Thin Overlay	11/6/2026	63	100	$ 25,740.0
COACH::DILLONRD::8	DILLON RD	1070' S/O VISTA DEL NORTE	800' S/O VISTA DEL NORTE	Arterial	25,824.0	Microsurfacing	11/6/2026	84	100	$ 25,824.0
COACH::1STST::4	1ST ST	VINE AVE	SH-111	Collector	25,878.0	Microsurfacing	11/6/2026	72	100	$ 25,878.0
COACH::BAGDADAVE::2	BAGDAD AVE	LIBNAN ST	MECCA LANE	Residential	5,200.0	1.5" Thin Overlay	11/6/2026	60	100	$ 26,000.0
COACH::52NDAVEE::6	52ND AVE	DOUMA CT	CALLE TORRES ORDUNO	Arterial	5,304.0	1.5" Thin Overlay	11/6/2026	60	100	$ 26,520.0
COACH::SH-86S::9	SH-86	BAGDAD AVE	DAMASCUS AVE	Arterial	26,720.0	Microsurfacing	11/6/2026	75	100	$ 26,720.0
COACH::SH-86N::10	SH-86	DAMASCUS AVE	BAGDAD AVE	Arterial	26,720.0	Microsurfacing	11/6/2026	75	100	$ 26,720.0
COACH::ROMUALDACT::1	ROMUALDA CT	PEREZ ST	CDS	Residential	6,120.0	Slurry Seal	11/6/2027	84	100	$ 3,060.0
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2027	85	100	$ 3,222.0
COACH::MODENATER::1	MODENA TER	BELLISSIMA AVE	SIENO LN	Residential	7,680.0	Slurry Seal	11/6/2027	84	100	$ 3,840.0
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2027	85	100	$ 4,320.0
COACH::ASANDOMING::1	AVENIDA SAN DOMINGO	CAMINO FRONTERA	CAMINO CORAS	Residential	9,879.0	Slurry Seal	11/6/2027	84	100	$ 4,939.5
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2027	85	100	$ 10,024.0
COACH::CCEBRINO::1	CALLE CEBRINO	CALLE CHAVEZ	CDS	Residential	24,696.0	Slurry Seal	11/6/2027	84	100	$ 12,348.0
COACH::52NDAVEW::12	52ND AVE	CALLE AVILA	CALLE AVILA	Arterial	1,508.0	3" Mill & Overlay	11/6/2027	45	100	$ 13,572.0
COACH::52NDAVEE::15	52ND AVE	CESAR CHAVEZ ST	SH-86	Arterial	2,236.0	3" Mill & Overlay	11/6/2027	45	100	$ 20,124.0
COACH::HERNANDEZ::3	HERNANDEZ ST	52ND AVE	ORTIZ ST	Residential	43,040.0	Slurry Seal	11/6/2027	84	100	$ 21,520.0
COACH::SH-86N::15	SH-86	ALLEY	WESTERFIELD WAY	Arterial	26,880.0	Microsurfacing	11/6/2027	78	100	$ 26,880.0
COACH::JALISCOAVE::5	JALISCO AVE	100' S/O TAXCO WAY	TAXCO WAY	Residential	3,024.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 27,216.0
COACH::SH-86N::12	SH-86	BAGDAD AVE	6TH ST	Arterial	27,760.0	Microsurfacing	11/6/2027	75	100	$ 27,760.0
COACH::SH-86S::7	SH-86	6TH ST	BAGDAD AVE	Arterial	27,760.0	Microsurfacing	11/6/2027	75	100	$ 27,760.0
COACH::MARIANAAVE::1	MARIANA AVE	SOL DE LINDA ST	CIELO VICTORIA ST	Residential	5,587.0	1.5" Thin Overlay	11/6/2027	57	100	$ 27,935.0
COACH::ADEORO::2	AVENIDA DE ORO	AVENIDA DEL PARQUE	GUITRON ST	Collector	29,970.0	Microsurfacing	11/6/2027	75	100	$ 29,970.0
COACH::CROJO::4	CALLE ROJO	85' W/O CALLE EMPALME	CALLE EMPALME	Residential	3,400.0	3" Mill & Overlay	11/6/2027	36	100	$ 30,600.0
COACH::BELLISSIMA::1	BELLISSIMA AVE	FREDERICK ST	MODENA TER	Residential	6,160.0	1.5" Thin Overlay	11/6/2027	57	100	$ 30,800.0
COACH::CHIAPASDR::7	CHIAPAS DR	220' S/O SALTILLO CT	SALTILLO CIR	Residential	6,188.0	1.5" Thin Overlay	11/6/2027	57	100	$ 30,940.0
COACH::AMARIA::3	AVENIDA MARIA	CALLE ANABELLA	CALLE ALICIA	Residential	6,270.0	1.5" Thin Overlay	11/6/2027	57	100	$ 31,350.0
COACH::LAJOLLAAVE::4	LA JOLLA AVE	NEWPORT ST	CDS	Residential	3,564.0	3" Mill & Overlay	11/6/2027	42	100	$ 32,076.0
COACH::CBOUGANVIL::2	CALLE BOUGANVILIA	CALLE CLAVEL	EL SOL ST	Residential	6,444.0	1.5" Thin Overlay	11/6/2027	60	100	$ 32,220.0
COACH::LASFLORES::3	LAS FLORES AVE	CALLE MENDOZA	CDS	Residential	6,468.0	1.5" Thin Overlay	11/6/2027	57	100	$ 32,340.0
COACH::TYLERST::19	TYLER ST	3485' S/O VISTA DEL SUR	2125' S/O VISTA DEL SUR	Rural	40,740.0	Chip Seal	11/6/2027	84	100	$ 32,592.0
COACH::52NDAVEE::9	52ND AVE	CALLE EMPALME	CALLE TECHA	Arterial	3,640.0	3" Mill & Overlay	11/6/2027	43.5	100	$ 32,760.0
COACH::CLIMON::1	CALLE LIMON	GENOA ST	CAMINO CORTO	Residential	6,570.0	1.5" Thin Overlay	11/6/2027	57	100	$ 32,850.0
COACH::CMOLINO::1	CORTE MOLINO	CDS	REDONDO NORTE	Residential	6,600.0	1.5" Thin Overlay	11/6/2027	57	100	$ 33,000.0
COACH::KENTIACT::1	KENTIA CT	CDS	PHOENIX AVE	Residential	6,656.0	1.5" Thin Overlay	11/6/2027	57	100	$ 33,280.0
COACH::54THAVEW::5	54TH AVE	TYLER ST	SHADY LN	Arterial	33,972.0	Microsurfacing	11/6/2027	81	100	$ 33,972.0
COACH::FREDERICK::11	FREDERICK ST	BAJA WAY	520' N/O BAJA WAY	Collector	34,056.0	Microsurfacing	11/6/2027	72	100	$ 34,056.0
COACH::52NDAVEW::11	52ND AVE	CALLE CAMACHO	CALLE AVILA	Arterial	6,916.0	1.5" Thin Overlay	11/6/2027	57	100	$ 34,580.0
COACH::52NDAVEE::13	52ND AVE	CALLE AVILA	CALLE CAMACHO	Arterial	6,916.0	1.5" Thin Overlay	11/6/2027	60	100	$ 34,580.0
COACH::PAVONPALMA::1	PAVON PALMA	50TH AVE	VERA CRUZ	Residential	7,200.0	1.5" Thin Overlay	11/6/2027	60	100	$ 36,000.0
COACH::SALTILLOCR::5	SALTILLO CIR	CHIAPAS DR	MAZATLAN DR	Residential	7,254.0	1.5" Thin Overlay	11/6/2027	57	100	$ 36,270.0
COACH::TODOSSANTO::2	TODOS SANTOS AVE	EL CASTILLO RD	420' W/O CAMINO CORTEZ	Residential	7,272.0	1.5" Thin Overlay	11/6/2027	60	100	$ 36,360.0
COACH::CHIAPASDR::2	CHIAPAS DR	500' N/O 51ST AVE	TABASCO CT	Residential	7,392.0	1.5" Thin Overlay	11/6/2027	57	100	$ 36,960.0
COACH::SUNCRESTST::1	SUNCREST ST	51ST AVE	SUNSHINE AVE	Residential	7,520.0	1.5" Thin Overlay	11/6/2027	60	100	$ 37,600.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2028	85	100	$ 540.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2028	85	100	$ 1,008.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2028	85	100	$ 1,440.0
COACH::VIAPICON::1	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	3,989.8	Slurry Seal	11/6/2028	84	100	$ 1,994.9
COACH::VIAPICON::2	VIA PICON	CALHOUN ST	CALLE FRONTERA	Residential	4,022.8	Slurry Seal	11/6/2028	84	100	$ 2,011.4
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	$ 2,068.3
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2028	85	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2028	85	100	$ 2,160.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2028	85	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2028	85	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2028	85	100	$ 2,524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2028	85	100	$ 2,556.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2028	85	100	$ 2,700.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2028	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2028	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2028	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2028	85	100	$ 3,258.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2028	85	100	$ 3,344.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2028	85	100	$ 3,582.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2028	85	100	$ 3,648.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2028	85	100	$ 3,888.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2028	85	100	$ 4,320.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2028	85	100	$ 4,560.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2028	85	100	$ 4,590.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2028	85	100	$ 4,680.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2028	85	100	$ 4,860.0
COACH::CCERVANTES::3	CALLE CERVANTES	CALLE CHAVEZ	CALLE YSIANO	Residential	10,224.0	Slurry Seal	11/6/2028	84	100	$ 5,112.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2028	85	100	$ 5,238.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2028	85	100	$ 5,328.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2028	85	100	$ 5,400.0
COACH::PEREZST::1	PEREZ ST	NAOMI CT	ROMUALDA CT	Residential	11,200.0	Slurry Seal	11/6/2028	84	100	$ 5,600.0
COACH::52NDAVE::28	52ND AVE	SHADY LN	SHADY LN	Arterial	6,248.0	Microsurfacing	11/6/2028	84	100	$ 6,248.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2028	85	100	$ 6,720.0
COACH::HERNANDEZ::1	HERNANDEZ ST	LA PONDEROSA DR	PEREZ ST	Residential	15,920.0	Slurry Seal	11/6/2028	84	100	$ 7,960.0
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2028	85	100	$ 8,250.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2028	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2028	85	100	$ 8,455.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2028	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2028	85	100	$ 9,036.0
COACH::HERNANDEZ::2	HERNANDEZ ST	PEREZ ST	ORTIZ ST	Residential	19,320.0	Slurry Seal	11/6/2028	84	100	$ 9,660.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2028	85	100	$ 10,400.0
COACH::CALHOUNST::3	CALHOUN ST	CITY LIMITS	VIA PICON	Collector	16,260.0	Microsurfacing	11/6/2028	84	100	$ 16,260.0
COACH::CALHOUNST::4	CALHOUN ST	VIA PICON	50TH AVE	Collector	23,820.0	Microsurfacing	11/6/2028	84	100	$ 23,820.0
COACH::PARKLN::2	PARK LN	SH-86	130' W/O SH-111	Arterial	3,000.0	3" Mill & Overlay	11/6/2028	45	100	$ 27,000.0
COACH::52NDAVEE::10	52ND AVE	CALLE TECHA	CALLE TECHA	Arterial	3,146.0	3" Mill & Overlay	11/6/2028	45	100	$ 28,314.0
COACH::AALEENAH::4	AVENIDA ALEENAH	JULIA CT	'160 W/O CALLE FLORENA	Residential	3,564.0	3" Mill & Overlay	11/6/2028	45	100	$ 32,076.0
COACH::52NDAVEW::15	52ND AVE	CALLE TECHA	CALLE EMPALME	Arterial	3,640.0	3" Mill & Overlay	11/6/2028	45	100	$ 32,760.0
COACH::SANREYDR::2	SAN REY DR	COLONIA DR	SAN CAPISTRANO DR	Residential	4,000.0	3" Mill & Overlay	11/6/2028	45	100	$ 36,000.0
COACH::GENOAST::6	GENOA ST	200' S/O AVENIDA MARIA	AVENIDA MARIA	Residential	7,548.0	1.5" Thin Overlay	11/6/2028	57	100	$ 37,740.0
COACH::TABASCOCT::1	TABASCO CT	CHIAPAS DR	CDS	Residential	4,284.0	3" Mill & Overlay	11/6/2028	39	100	$ 38,556.0
COACH::50THAVEW::2	50TH AVE	KENMORE ST	AVENIDA DE PLATINA	Arterial	4,323.0	3" Mill & Overlay	11/6/2028	40.5	100	$ 38,907.0
COACH::50THAVEE::17	50TH AVE	AVENIDA DE PLATINA	KENMORE ST	Arterial	4,323.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 38,907.0
COACH::50THAVEE::13	50TH AVE	AVENIDA DE ORO	BALBOA ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2028	39	100	$ 39,204.0
COACH::50THAVEE::14	50TH AVE	BALBOA ST	AVENIDA DE PLATA	Arterial	4,356.0	3" Mill & Overlay	11/6/2028	40.5	100	$ 39,204.0
COACH::50THAVEE::15	50TH AVE	AVENIDA DE PLATA	CORONADO ST	Arterial	4,356.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 39,204.0
COACH::51STAVE::1	51ST AVE	CITY LIMITS	VAN BUREN ST	Collector	39,360.0	Microsurfacing	11/6/2028	78	100	$ 39,360.0
COACH::50THAVEE::16	50TH AVE	CORONADO ST	AVENIDA DE PLATINA	Arterial	4,389.0	3" Mill & Overlay	11/6/2028	45	100	$ 39,501.0
COACH::SOLARCEST::3	SOLARCE ST	SOLARCE ST	ALLENDE DR	Residential	4,454.0	3" Mill & Overlay	11/6/2028	39	100	$ 40,086.0
COACH::AFLORABUND::1	AVENIDA FLORABUNDA	CALLE CARMELLO	CALLE ABELIA	Residential	4,464.0	3" Mill & Overlay	11/6/2028	39	100	$ 40,176.0
COACH::CLAMIRADAE::1	CORTE LA MIRADA	CALLE EL SOL	VAN BUREN ST	Residential	8,066.0	1.5" Thin Overlay	11/6/2028	57	100	$ 40,330.0
COACH::CLORETO::1	CORTE LORETO	CALLE QUINTERRA	CDS	Residential	8,172.0	1.5" Thin Overlay	11/6/2028	57	100	$ 40,860.0
COACH::GENOAST::9	GENOA ST	NILE LN	CALLE LIMON	Residential	4,588.0	3" Mill & Overlay	11/6/2028	43.5	100	$ 41,292.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2029	85	100	$ 1,278.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2029	85	100	$ 3,204.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2029	85	100	$ 3,888.0
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2029	85	100	$ 4,320.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2029	85	100	$ 4,458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2029	85	100	$ 4,680.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2029	85	100	$ 5,577.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2029	85	100	$ 8,442.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2029	85	100	$ 9,996.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2029	85	100	$ 11,898.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2029	85	100	$ 12,580.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2029	85	100	$ 14,094.0
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2029	85	100	$ 14,436.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2029	85	100	$ 16,250.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2029	85	100	$ 16,250.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2029	85	100	$ 16,650.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2029	85	100	$ 17,075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2029	85	100	$ 17,537.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2029	85	100	$ 17,613.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2029	85	100	$ 18,750.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2029	85	100	$ 18,750.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2029	85	100	$ 18,900.0
COACH::ARAZON::3	AVENIDA RAZON	CORTE GILLAN	AVENIDA HALAWAY	Residential	4,625.0	3" Mill & Overlay	11/6/2029	42	100	$ 41,625.0
COACH::SALTILLOCR::4	SALTILLO CIR	MAZATLAN DR	MAZATLAN DR	Residential	4,706.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 42,354.0
COACH::52NDAVEE::8	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2029	42	100	$ 43,056.0
COACH::52NDAVEW::16	52ND AVE	CALLE EMPALME	CALLE EMPALME	Arterial	4,784.0	3" Mill & Overlay	11/6/2029	42	100	$ 43,056.0
COACH::PROSECCO::4	PROSECCO WAY	SOLARCE ST	MALVASIA WAY	Residential	4,864.0	3" Mill & Overlay	11/6/2029	45	100	$ 43,776.0
COACH::GUITRONST::3	GUITRON ST	NIETO ST	AVENIDA DE ORO	Residential	4,930.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 44,370.0
COACH::AEUROPA::1	AVENIDA EUROPA	D\E	CALLE CARMELLO	Residential	4,932.0	3" Mill & Overlay	11/6/2029	39	100	$ 44,388.0
COACH::LAPLAYAST::2	LA PLAYA ST	CALLE COLIMA	140' N/O CALLE COLIMA	Residential	5,040.0	3" Mill & Overlay	11/6/2029	45	100	$ 45,360.0
COACH::52NDAVE::18	52ND AVE	JENNIFER WAY	ALLEY	Arterial	5,060.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 45,540.0
COACH::AADOBE::6	AVENIDA ADOBE	CORTE ALTURIAN	WESTERFIELD WAY	Residential	5,120.0	3" Mill & Overlay	11/6/2029	42	100	$ 46,080.0
COACH::CNINOS::4	CALLE NINOS	140' W/O CALLE BELLA	CALLE AMIGOS	Residential	5,148.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 46,332.0
COACH::PINTOLN::1	PINTO LN	EAGLE AVE	120' S/O MCCOY PEAK AVE	Residential	5,184.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 46,656.0
COACH::CDIEGO::3	CALLE DIEGO	CALLE LEANDRO	150' E/O CALLE LEANDRO	Residential	5,202.0	3" Mill & Overlay	11/6/2029	40.5	100	$ 46,818.0
COACH::CCORTO::1	CAMINO CORTO	CALLE LIMON	CDS	Residential	5,250.0	3" Mill & Overlay	11/6/2029	43.5	100	$ 47,250.0
COACH::52NDAVEW::13	52ND AVE	CALLE AVILA	CALLE TECHA	Arterial	5,278.0	3" Mill & Overlay	11/6/2029	45	100	$ 47,502.0
COACH::52NDAVEE::11	52ND AVE	CALLE TECHA	CALLE AVILA	Arterial	5,278.0	3" Mill & Overlay	11/6/2029	45	100	$ 47,502.0
COACH::VIAVALENCI::3	VIA VALENCIA	CALLE MARBELLA	PASEO CORDOVA	Residential	4,851.0	Slurry Seal	11/6/2030	85	100	$ 2,425.5
COACH::CGRANADA::1	CALLE GRANADA	PASEO MADRID	PASEO CORDOVA	Residential	10,800.0	Slurry Seal	11/6/2030	85	100	$ 5,400.0
COACH::PASEOCORDO::1	PASEO CORDOVA	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2030	85	100	$ 8,250.0
COACH::PASEOBARCE::1	PASEO BARCELONA	CALLE SEVILLE	VIA MERIDA	Residential	18,216.0	Slurry Seal	11/6/2030	85	100	$ 9,108.0
COACH::SH-111S::7	SH-111	3RD ST	4TH ST	Arterial	16,250.0	Microsurfacing	11/6/2030	85	100	$ 16,250.0
COACH::SH-111S::11	SH-111	7TH ST	8TH ST	Arterial	18,750.0	Microsurfacing	11/6/2030	85	100	$ 18,750.0
COACH::CYPRESSST::2	CYPRESS ST	VALLEY RD	52ND AVE	Residential	49,894.0	Slurry Seal	11/6/2030	85	100	$ 24,947.0
COACH::AALEENAH::2	AVENIDA ALEENAH	'150 E/O GENOA ST	ADRIANA CT	Residential	5,328.0	3" Mill & Overlay	11/6/2030	42	100	$ 47,952.0
COACH::AALEENAH::1	AVENIDA ALEENAH	GENOA ST	'150 E/O GENOA ST	Residential	5,364.0	3" Mill & Overlay	11/6/2030	39	100	$ 48,276.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::WESTERFILD::7	WESTERFIELD WAY	S KENMORE ST	SUNCREST ST	Residential	5,400.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 48,600.0
COACH::AGRACE::2	AVENIDA GRACE	CALLE FLORENA	150' E/O CALLE FLORENA	Residential	5,400.0	3" Mill & Overlay	11/6/2030	40.5	100	$ 48,600.0
COACH::SOLARCEST::2	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	5,406.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 48,654.0
COACH::WESTERFILD::5	WESTERFIELD WAY	S CORONADO ST	140' E/O S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2030	36	100	$ 49,320.0
COACH::WESTERFILD::6	WESTERFIELD WAY	140' E/O S CORONADO ST	S KENMORE ST	Residential	5,480.0	3" Mill & Overlay	11/6/2030	39	100	$ 49,320.0
COACH::WESTERFILD::4	WESTERFIELD WAY	140' E/O S CORONADO ST	S CORONADO ST	Residential	5,480.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 49,320.0
COACH::TYLERST::20	TYLER ST	2125' S/O VISTA DEL SUR	VISTA DEL SUR	Rural	63,780.0	Chip Seal	11/6/2030	78	100	$ 51,024.0
COACH::CHARDONNAY::1	CHARDONNAY CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2030	39	100	$ 51,840.0
COACH::AMARONECIR::1	AMARONE CIR	MALVASIA WAY	CDS	Residential	5,760.0	3" Mill & Overlay	11/6/2030	40.5	100	$ 51,840.0
COACH::AALEENAH::5	AVENIDA ALEENAH	'160 W/O CALLE FLORENA	CALLE FLORENA	Residential	5,760.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 51,840.0
COACH::JALISCOAVE::3	JALISCO AVE	JALISCO AVE	JALISCO ACE PARKING LOOP	Residential	5,768.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 51,912.0
COACH::CQUINTERRA::4	CALLE QUINTERRA	CORTE LORETO	REDONDO NORTE	Residential	5,846.0	3" Mill & Overlay	11/6/2030	36	100	$ 52,614.0
COACH::CQUINTERRA::2	CALLE QUINTERRA	REDONDO SUR	CORTE SANTOS	Residential	5,883.0	3" Mill & Overlay	11/6/2030	42	100	$ 52,947.0
COACH::CPERCEBE::1	CORTE PERCEBE	REDONDO SUR	CDS	Residential	5,904.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 53,136.0
COACH::MCCOYPEAK::3	MCCOY PEAK AVE	CHAPARROSA ST	SAN JACINTO LN	Residential	5,904.0	3" Mill & Overlay	11/6/2030	43.5	100	$ 53,136.0
COACH::PROSECCO::1	PROSECCO WAY	RODREJO WAY	ALLENDE DR	Residential	5,920.0	3" Mill & Overlay	11/6/2030	37.5	100	$ 53,280.0
COACH::CRUIZ::3	CALLE RUIZ	AVENIDA ZOCALO	AVENIDA REFORMA	Residential	6,444.0	Slurry Seal	11/6/2031	85	100	$ 3,222.0
COACH::CRUIZ::4	CALLE RUIZ	AVENIDA REFORMA	AVENIDA DEL PRADO	Residential	8,640.0	Slurry Seal	11/6/2031	85	100	$ 4,320.0
COACH::AIRPORTBL::6	AIRPORT BLVD	1215' W/O FILLMORE ST	1085' W/O FILLMORE ST	Collector	6,500.0	Microsurfacing	11/6/2031	84	100	$ 6,500.0
COACH::SHADYLN::3	SHADY LN	AVENIDA TACUBA	AVENIDA REFORMA	Residential	20,048.0	Slurry Seal	11/6/2031	85	100	$ 10,024.0
COACH::MAZATLANDR::1	MAZATLAN DR	SALTILLO CIR	MAZATLAN DR	Residential	5,952.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 53,568.0
COACH::HIBISCOST::1	HIBISCO ST	PHOENIX AVE	CALENDULA AVE	Residential	5,994.0	3" Mill & Overlay	11/6/2031	36	100	$ 53,946.0
COACH::MAZATLANDR::2	MAZATLAN DR	MAZATLAN DR	SALTILLO CIR	Residential	6,048.0	3" Mill & Overlay	11/6/2031	42	100	$ 54,432.0
COACH::VERMOUTHDR::1	VERMOUTH DR	D/E	PRIMITIVO DR	Residential	6,080.0	3" Mill & Overlay	11/6/2031	36	100	$ 54,720.0
COACH::52NDAVE::19	52ND AVE	ALLEY	TRIPOLI WAY	Arterial	6,160.0	3" Mill & Overlay	11/6/2031	37.5	100	$ 55,440.0
COACH::MARYCT::1	MARY CT	CHRISTINA RD	CDS	Residential	6,176.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 55,584.0
COACH::CTECHA::2	CALLE TECHA	CALLE ZAMORA	CALLE LYA	Residential	6,200.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 55,800.0
COACH::CAIROAVE::4	CAIRO AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2031	36	100	$ 56,160.0
COACH::BAGDADAVE::5	BAGDAD AVE	CALLE CAMACHO	SUEZ RD	Residential	6,240.0	3" Mill & Overlay	11/6/2031	37.5	100	$ 56,160.0
COACH::MAZATLANDR::5	MAZATLAN DR	CHIHUAHUA CT	TAXCO WAY	Residential	6,240.0	3" Mill & Overlay	11/6/2031	39	100	$ 56,160.0
COACH::SABALCT::1	SABAL CT	CDS	PHOENIX AVE	Residential	6,240.0	3" Mill & Overlay	11/6/2031	40.5	100	$ 56,160.0
COACH::AHALAWAY::1	AVENIDA HALAWAY	FREDERICK ST	AVENIDA RAZON	Residential	6,264.0	3" Mill & Overlay	11/6/2031	42	100	$ 56,376.0
COACH::48THAVEW::1	48TH AVE	HARRISON ST	CITY LIMITS	Arterial	57,240.0	Microsurfacing	11/6/2031	75	100	$ 57,240.0
COACH::PROSECCO::3	PROSECCO WAY	SOLARCE ST	SOLARCE ST	Residential	6,400.0	3" Mill & Overlay	11/6/2031	39	100	$ 57,600.0
COACH::SANREYDR::1	SAN REY DR	CALLE TOLOSA	COLONIA DR	Residential	6,400.0	3" Mill & Overlay	11/6/2031	42	100	$ 57,600.0
COACH::ZUMADR::1	ZUMA DR	LA JOLLA AVE	51ST AVE	Residential	6,408.0	3" Mill & Overlay	11/6/2031	43.5	100	$ 57,672.0
COACH::CLAPAZ::2	CALLE LA PAZ	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2031	36	100	$ 57,996.0
COACH::TRIPOLIWAY::4	TRIPOLI WAY	ALLEY	CAIRO AVE	Residential	1,080.0	Slurry Seal	11/6/2032	85	100	$ 540.0
COACH::DATEAVE::2	DATE AVE	ARABY AVE	ARABY AVE	Residential	2,016.0	Slurry Seal	11/6/2032	85	100	$ 1,008.0
COACH::CRUIZ::5	CALLE RUIZ	AVENIDA DEL PRADO	AVENIDA EL FAROL	Residential	2,880.0	Slurry Seal	11/6/2032	85	100	$ 1,440.0
COACH::LASPLUMAS::1	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	$ 2,068.3
COACH::LASPLUMAS::2	LAS PLUMAS CT	PLUMA AMARILLA PL	CALHOUN ST	Residential	4,136.7	Slurry Seal	11/6/2032	85	100	$ 2,068.3
COACH::TRIPOLIWAY::5	TRIPOLI WAY	CAIRO AVE	CAIRO AVE	Residential	4,320.0	Slurry Seal	11/6/2032	85	100	$ 2,160.0
COACH::DATEAVE::4	DATE AVE	CAIRO AVE	CAIRO AVE	Residential	4,680.0	Slurry Seal	11/6/2032	85	100	$ 2,340.0
COACH::DATEAVE::5	DATE AVE	CAIRO AVE	MEDINA AVE	Residential	5,040.0	Slurry Seal	11/6/2032	85	100	$ 2,520.0
COACH::VIAVALENCI::2	VIA VALENCIA	PASEO MADRID	CALLE MARBELLA	Residential	5,049.0	Slurry Seal	11/6/2032	85	100	$ 2,524.5
COACH::TRIPOLIWAY::7	TRIPOLI WAY	MEDINA AVE	DAMASCUS AVE	Residential	5,112.0	Slurry Seal	11/6/2032	85	100	$ 2,556.0
COACH::TRIPOLIWAY::6	TRIPOLI WAY	CAIRO AVE	MEDINA AVE	Residential	5,400.0	Slurry Seal	11/6/2032	85	100	$ 2,700.0
COACH::PLUMAAMARI::1	PLUMA AMARILLA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	$ 3,222.0
COACH::CRUIZ::2	CALLE RUIZ	AVENIDA TACUBA	AVENIDA ZOCALO	Residential	6,444.0	Slurry Seal	11/6/2032	85	100	$ 3,222.0
COACH::PLUMAAMARI::2	PLUMA AMARILLA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,480.0	Slurry Seal	11/6/2032	85	100	$ 3,240.0
COACH::CSEGOVIA::2	CALLE SEGOVIA	CALLE MARBELLA	PASEO CADIZ	Residential	6,512.0	Slurry Seal	11/6/2032	85	100	$ 3,256.0
COACH::PLUMABLANC::1	PLUMA BLANCA PL	PLUMA DORADA CT	LAS PLUMAS CT	Residential	6,516.0	Slurry Seal	11/6/2032	85	100	$ 3,258.0
COACH::CSEGOVIA::1	CALLE SEGOVIA	PASEO BARCELONA	CALLE MARBELLA	Residential	6,688.0	Slurry Seal	11/6/2032	85	100	$ 3,344.0
COACH::TRIPOLIWAY::10	TRIPOLI WAY	ALLEY	BAGDAD AVE	Residential	7,164.0	Slurry Seal	11/6/2032	85	100	$ 3,582.0
COACH::DAMASCUSAV::3	DAMASCUS AVE	SH-86	ALLEY	Residential	7,296.0	Slurry Seal	11/6/2032	85	100	$ 3,648.0
COACH::PLUMAVERDE::2	PLUMA VERDE PL	LAS PLUMAS CT	CDS	Residential	7,776.0	Slurry Seal	11/6/2032	85	100	$ 3,888.0
COACH::AELFAROL::2	AVENIDA EL FAROL	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::AELFAROL::1	AVENIDA EL FAROL	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2032	85	100	$ 4,320.0
COACH::ADELROBLE::2	AVENIDA DEL ROBLE	AVENIDA DEL ROBLE	AVENIDA YUCATECO	Residential	9,120.0	Slurry Seal	11/6/2032	85	100	$ 4,560.0
COACH::PLUMANEGRA::1	PLUMA NEGRA CT	PLUMA VERDE PL	PLUMA BLANCA PL	Residential	9,180.0	Slurry Seal	11/6/2032	85	100	$ 4,590.0
COACH::PLUMAAZUL::2	PLUMA AZUL CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2032	85	100	$ 4,680.0
COACH::DATEAVE::6	DATE AVE	MEDINA AVE	DAMASCUS AVE	Residential	9,720.0	Slurry Seal	11/6/2032	85	100	$ 4,860.0
COACH::PLUMADORAD::1	PLUMA DORADA CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMADORAD::3	PLUMA DORADA CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMAAZUL::1	PLUMA AZUL CT	PLUMA BLANCA PL	PLUMA ROJA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PLUMAAZUL::3	PLUMA AZUL CT	PLUMA GRIS PL	PLUMA AMARILLA PL	Residential	10,476.0	Slurry Seal	11/6/2032	85	100	$ 5,238.0
COACH::PASEOBARCE::2	PASEO BARCELONA	VIA MERIDA	CALLE SEGOVIA	Residential	10,656.0	Slurry Seal	11/6/2032	85	100	$ 5,328.0
COACH::CSEVILLE::1	CALLE SEVILLE	PASEO BARCELONA	PASEO CADIZ	Residential	10,800.0	Slurry Seal	11/6/2032	85	100	$ 5,400.0
COACH::SHADYLN::2	SHADY LN	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	13,440.0	Slurry Seal	11/6/2032	85	100	$ 6,720.0
COACH::PASEOMADRI::1	PASEO MADRID	VIA VALENCIA	CALLE GRANADA	Residential	16,500.0	Slurry Seal	11/6/2032	85	100	$ 8,250.0
COACH::PLUMAGRIS::1	PLUMA GRIS PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2032	85	100	$ 8,442.0
COACH::DAMASCUSAV::4	DAMASCUS AVE	ALLEY	TRIPOLI WAY	Residential	16,910.0	Slurry Seal	11/6/2032	85	100	$ 8,455.0
COACH::CSANBORN::2	CALLE SANBORN	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,000.0	Slurry Seal	11/6/2032	85	100	$ 9,000.0
COACH::CBALDERAS::2	CALLE BALDERAS	AVENIDA ZOCALO	AVENIDA EL FAROL	Residential	18,072.0	Slurry Seal	11/6/2032	85	100	$ 9,036.0
COACH::VALLEYRD::8	VALLEY RD	DOS PALMAS AVE	CYPRESS ST	Collector	10,400.0	Microsurfacing	11/6/2032	85	100	$ 10,400.0
COACH::CBONITA::3	CALLE BONITA	CALLE ROSA	53RD AVE	Residential	6,444.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 57,996.0
COACH::SOLARCEST::1	SOLARCE ST	PROSECCO WAY	SOLARCE ST	Residential	6,596.0	3" Mill & Overlay	11/6/2032	36	100	$ 59,364.0
COACH::CHIHUAHUA::1	CHIHUAHUA CT	CDS	MAZATLAN DR	Residential	6,608.0	3" Mill & Overlay	11/6/2032	40.5	100	$ 59,472.0
COACH::AGUACALIEN::1	AGUA CALIENTE ST	AGUA BLANCA AVE	CAMINO LAS BRISAS	Residential	6,660.0	3" Mill & Overlay	11/6/2032	40.5	100	$ 59,940.0
COACH::SUEZRD::2	SUEZ RD	DAMASCUS AVE	BAGDAD AVE	Residential	6,680.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 60,120.0
COACH::SUEZRD::1	SUEZ RD	CAIRO AVE	DAMASCUS AVE	Residential	6,680.0	3" Mill & Overlay	11/6/2032	40.5	100	$ 60,120.0
COACH::CPERA::1	CALLE PERA	HILL DR	CDS	Residential	6,688.0	3" Mill & Overlay	11/6/2032	42	100	$ 60,192.0
COACH::PRIMITIVO::2	PRIMITIVO DR	PRIMITIVO DR	PRIMITIVO DR	Residential	3,104.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	25.5	100	$ 62,080.0
COACH::MAZATLANDR::4	MAZATLAN DR	MAZATLAN DR PARKING LOOP	CHIHUAHUA CT	Residential	6,912.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 62,208.0
COACH::CGREGORIO::1	CALLE GREGORIO	FREDERICK ST	CALLE DIEGO	Residential	6,916.0	3" Mill & Overlay	11/6/2032	39	100	$ 62,244.0
COACH::CARDINALDR::1	CARDINAL DR	TYLER ST	PALMERAS CIR	Residential	6,960.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 62,640.0
COACH::ALLENDEDR::4	ALLENDE DR	ALLENDE DR	VERMOUTH DR	Residential	3,168.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2032	1.5	100	$ 63,360.0
COACH::CEMELIA::1	CALLE EMELIA	AVENUE 53	AVENIDA RAYLYNN	Residential	7,092.0	3" Mill & Overlay	11/6/2032	37.5	100	$ 63,828.0
COACH::TRIPOLIWAY::9	TRIPOLI WAY	DAMASCUS AVE	70' N/O DAMASCUS AVE	Residential	2,556.0	Slurry Seal	11/6/2033	85	100	$ 1,278.0
COACH::PLUMABLANC::2	PLUMA BLANCA PL	LAS PLUMAS CT	PLUMA AZUL CT	Residential	6,408.0	Slurry Seal	11/6/2033	85	100	$ 3,204.0
COACH::PLUMAVERDE::1	PLUMA VERDE PL	CDS	LAS PLUMAS CT	Residential	7,776.0	Slurry Seal	11/6/2033	85	100	$ 3,888.0
COACH::AZOCALO::1	AVENIDA ZOCALO	CALLE BALDERAS	CALLE SANBORN	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::AZOCALO::2	AVENIDA ZOCALO	CALLE SANBORN	CALLE RUIZ	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::CRUIZ::1	CALLE RUIZ	AVENIDA YUCATECO	AVENIDA TACUBA	Residential	8,640.0	Slurry Seal	11/6/2033	85	100	$ 4,320.0
COACH::AYUCATECO::2	AVENIDA YUCATECO	AVENIDA DEL ROBLE	SHADY LN	Residential	8,917.0	Slurry Seal	11/6/2033	85	100	$ 4,458.5
COACH::PLUMADORAD::2	PLUMA DORADA CT	PLUMA ROJA PL	PLUMA GRIS PL	Residential	9,360.0	Slurry Seal	11/6/2033	85	100	$ 4,680.0
COACH::CMARBELLA::1	CALLE MARBELLA	CALLE SEGOVIA	VIA VALENCIA	Residential	11,154.0	Slurry Seal	11/6/2033	85	100	$ 5,577.0
COACH::PLUMAROJA::1	PLUMA ROJA PL	PLUMA DORADA CT	PLUMA AZUL CT	Residential	16,884.0	Slurry Seal	11/6/2033	85	100	$ 8,442.0
COACH::SHADYLN::1	SHADY LN	54TH AVE	AVENIDA YUCATECO	Residential	19,992.0	Slurry Seal	11/6/2033	85	100	$ 9,996.0
COACH::CSANBORN::1	CALLE SANBORN	AVENIDA DEL ROBLE	AVENIDA ZOCALO	Residential	23,796.0	Slurry Seal	11/6/2033	85	100	$ 11,898.0
COACH::AYUCATECO::1	AVENIDA YUCATECO	CALLE RUIZ	AVENIDA DEL ROBLE	Residential	25,160.0	Slurry Seal	11/6/2033	85	100	$ 12,580.0
COACH::CBALDERAS::1	CALLE BALDERAS	54TH AVE	AVENIDA ZOCALO	Residential	28,188.0	Slurry Seal	11/6/2033	85	100	$ 14,094.0
COACH::PASEOCADIZ::1	PASEO CADIZ	CALLE SEVILLE	CALLE SEGOVIA	Residential	28,872.0	Slurry Seal	11/6/2033	85	100	$ 14,436.0
COACH::SH-111S::8	SH-111	4TH ST	5TH ST	Arterial	16,250.0	Microsurfacing	11/6/2033	85	100	$ 16,250.0
COACH::SH-111S::9	SH-111	5TH ST	6TH ST	Arterial	16,250.0	Microsurfacing	11/6/2033	85	100	$ 16,250.0
COACH::AREFORMA::1	AVENIDA REFORMA	CALLE RUIZ	SHADY LN	Residential	33,300.0	Slurry Seal	11/6/2033	85	100	$ 16,650.0
COACH::ATACUBA::1	AVENIDA TACUBA	CALLE RUIZ	SHADY LN	Residential	34,151.0	Slurry Seal	11/6/2033	85	100	$ 17,075.5
COACH::ADELROBLE::1	AVENIDA DEL ROBLE	CALLE SANBORN	AVENIDA DEL ROBLE	Residential	35,074.0	Slurry Seal	11/6/2033	85	100	$ 17,537.0
COACH::ADELPRADO::1	AVENIDA DEL PRADO	CALLE RUIZ	SHADY LN	Residential	35,226.0	Slurry Seal	11/6/2033	85	100	$ 17,613.0
COACH::SH-111S::6	SH-111	2ND ST	3RD ST	Arterial	18,750.0	Microsurfacing	11/6/2033	85	100	$ 18,750.0
COACH::SH-111S::5	SH-111	1ST ST	2ND ST	Arterial	18,750.0	Microsurfacing	11/6/2033	85	100	$ 18,750.0
COACH::SH-111S::12	SH-111	8TH ST	9TH ST	Arterial	18,900.0	Microsurfacing	11/6/2033	85	100	$ 18,900.0
COACH::BAJAWAY::1	BAJA WAY	CHIAPAS DR	FREDERICK ST	Residential	7,500.0	3" Mill & Overlay	11/6/2033	37.5	100	$ 67,500.0
COACH::GARNETRIDG::1	GARNET RIDGE ST	AVENUE 49	SAN MATEO AVE	Residential	7,560.0	3" Mill & Overlay	11/6/2033	42	100	$ 68,040.0
COACH::CROJO::2	CALLE ROJO	170 W/O CALLE EMPALME	260' W/O CALLE EMPALME	Residential	3,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	18	100	$ 70,400.0

Asset Id	Name	Start Location	End Location	Functional Classification	Area	Treatment Name	Maintenance Date	PCI Before Treatment	PCI After Treatment	Treatment Cost
COACH::CROJO::3	CALLE ROJO	85' W/O CALLE EMPALME	170' W/O CALLE EMPALME	Residential	3,520.0	Reconstruction - 6" Asphalt + 8" Base	11/6/2033	24	100	$ 70,400.0
COACH::ADELPARQUE::1	AVENIDA DEL PARQUE	PEDRO DR	50TH AVE	Residential	8,000.0	3" Mill & Overlay	11/6/2033	39	100	$ 72,000.0
COACH::CLAMIRADAW::1	CORTE LA MIRADA	VAN BUREN ST	CALLE EL SOL	Residential	8,029.0	3" Mill & Overlay	11/6/2033	42	100	$ 72,261.0
COACH::WASHINGTON::1	WASHINGTONIA AVE	50TH AVE	ROYAL CT	Residential	8,100.0	3" Mill & Overlay	11/6/2033	36	100	$ 72,900.0
COACH::ARAZON::5	AVENIDA RAZON	VIA ZAHIDI	CDS	Residential	8,140.0	3" Mill & Overlay	11/6/2033	39	100	$ 73,260.0
COACH::HILLDR::2	HILL DR	CALLE PERA	SUNSET DR	Residential	8,160.0	3" Mill & Overlay	11/6/2033	37.5	100	$ 73,440.0
COACH::ANERIUM::2	AVENIDA NERIUM	CALLE GLORIOSA	CALLE TECOMARIA	Residential	8,280.0	3" Mill & Overlay	11/6/2033	40.5	100	$ 74,520.0

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Jaime Arroyo, Grants Manager

SUBJECT: Authorize a Community-Based Grant to Desert Paws Sanctuary in the Amount of $3,000 to Continue the Rescue, Rehabilitation and Rehoming of Abandoned Animals

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STAFF RECOMMENDATION:

Staff recommends that the City Council consider awarding a Community-Based Grant (CBG) to Desert Paws Sanctuary in the amount of $3,000 to continue the rescue, rehabilitation and rehoming of abandoned animals.

BACKGROUND:

The Community Based Grant Program was established in 2010 and allows the City of Coachella to offer financial assistance to local nonprofit organizations, youth-serving organizations, and other community-based organizations that provide essential services, programs and activities to residents in Coachella. Applicant organizations are only eligible to submit one application for consideration each fiscal year and must be legally established with non-profit or tax-exempt status, be based in the Coachella Valley, or provide direct service to Coachella residents. Approval of grant funds does not constitute a precedent for grant allocations in subsequent years. All CBG grants are reimbursement grants to ensure that applicants are meeting their stated goals. The FY 23-24 budget included an allocation of $15,000 for the Community Based Grant Program.

DISCUSSION/ANALYSIS:

Desert Paws Sanctuary is a nonprofit organization committed to the rescue, rehabilitation and rehoming of abandoned animals. Aside from establishing a sanctuary for these animals, they also offer education resources and support to low-income communities in the area of animal welfare. Desert Paws Sanctuary is requesting funding for expenses related to spay/neuter and vaccinations services to encourage the adoption of 47 rehabilitated dogs over a six-month period.

ALTERNATIVES:

1. Award a Community Based Grant in the amount of $3,000.
2. Do not award a Community Based Grant

FISCAL IMPACT:

Should the City Council approve the staff recommendation, the Community-Based Grant Program account will be reduced by $3,000.

ATTACHMENT(S):

CBG Application Packet

CITY OF COACHELLA, CA
COMMUNITY BASED GRANT PROGRAM
APPLICATION FOR FUNDS REQUEST

Please Type Information and Print
Information entered in the provided spaces cannot be saved.

(Attach additional pages as needed, however applicants are encouraged to be brief.)

1. **Application Funding Cycle:** **Date:** 05/02/2024

   July 1, 2023 **- June 30, 20**24

2. **Total Amount Requested:** $ 3,000.00

   If requesting waiver of City fees or charges, please indicate the City service for which the waiver is being requested.

3. **Proposed Program/Service of Funding Request:**

   Request funding to continue the rescue, rehabilitation and rehoming of abandoned animals.

4. **Agency/Organization:**
   Desert Paws Sanctuary
5. **Mailing Address:**
   PO Box 342
   City: Indio **Zip:** 92202
6. **Telephone:** (760) 574-9284

   Fax:

7. **Official Contact Person:**
   Name: Yesenia Reynoso

   Title: Chief Financial Officer

   Telephone: (760) 701-2056

   Fax:

   E-mail: donate@desertpawssanctuary.org

8. **Does this organization have a non-profit status with the Internal Revenue Service (IRS)?** ☐
   Yes ☑ **No** ☐ **(Attach documentation)**

9. **How long has this organization been in existence?**

   Incorporated June 2023 and roots back to 2020 by a group of friends sharing the same passion of saving animals.

10. **Has the organization previously received funding from the City of Coachella?**
    ☐ **Yes** ☑ **No**
    If yes, please identify the program/service, total prior grant allocation, and the fiscal year in which the funds were received.

11. **Is this request for a** ☑ **New or** ☐ **Existing program/service within the City?**

12. **What is the anticipated time frame to provide the proposed program/service and the expenditure of the requested funds?**
    All operations are carried out entirely by volunteers. Funds will be expensed for spay/neuter and vaccination services to encourage the adoption of 47 rehabilitated dogs over a six-month period.

13. **Describe briefly how the requested funds will be used.**

Efforts will focus to address and expand spay/neuter and vaccination services and other medical services with the goal of adoption. The intent is to reduce the number of dogs, with a focus on injured and pregnant or nursing dogs, who are abandoned in the desert and reduce the likelihood they will experience fatal outcomes.

14. **Will the program/service require additional funding sources? If so, identify all funding sources and provide the steps taken to acquire funding.**

Desert Paws Sanctuary partners with a local low-cost spay/neuter and vaccination organization, California Animal Network, to provide spay/neuter and vaccinations for adoptable dogs and strays. Other close partners are Animal Action League, West Coast Boxers Rescue, Support 4 Paws, Animal Rescue of California, Loving All Animals, and Forgotten Felines Rescue.

15. **If the program/service is planned to continue beyond the period provided by this grant, what funding plans are there to sustain the program/service?**

    Funding will be used over a 6-month period.

16. **How will the proposed program/service serve City of Coachella residents? Will the proposed program/service also serve non-Coachella residents? Please describe.**

We will reduce the number of abandoned animals in our community while also providing education and resources to low-income communities regarding animal welfare.

17. **Describe the characteristics of the clients the proposed program/service anticipates to serve (i.e. age group, gender, income level, ethnicity, etc.)**

We would like to address the needs of our low-income community by reducing the number of animals prone to injury or death. Also, educate families and our youth on animal welfare to help understand the needs of our community.

18. **Attach a proposed budget for requested funds.**

Authorized Official: Yesenia Reynoso **Title:** Chief Financial Officer

Signature: _____ **Date:** 5/2/2024

Nonprofit Budget Fiscal Year 2023-24

Revenue	Amount	
Adoption Fees	$3,600.00	
Donations directed by Individuals	$15,000.00	
In-kind Donation	$2,000.00	
Special Event Donations	$2,000.00	
Government Grants	$2,000.00	
Corporate Grants	$2,500.00	
	Total Revenue	$27,100.00

Expenses	Amount	
Medical Care	$10,000.00	
Pet Food and Supplies	$8,000.00	
Travel & Auto Expenses	$3,000.00	
Advertising and Printing	$2,000.00	
Bank Fees and Service Charges	$600.00	
Office Expense	$500.00	
Supplies and Materials	$1,000.00	
Taxes and Licenses	$600.00	
	Total Expenses	$25,700.00
	Net Surplus/Deficit	$1,400.00

Initial Budget for foster-based nonprofit

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

DESERT PAWS SANCTUARY
83091 LOS CABOS AVE
COACHELLA, CA 92236

Date:
07/07/2023
Employer ID number:
93-1979615
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
June 30
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
June 19, 2023
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053579001263

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Cástulo R. Estrada, Utilities Manager

SUBJECT: Proposal to Prepare Technical Specifications and Bid Package for the Rehabilitation of Well #16; CIP W-54, for a Total Cost of $68,982.00

STAFF RECOMMENDATION:

Authorize the Task Order Proposal to Prepare Technical Specifications and Bid Package for the Rehabilitation of Well #16; CIP W-54, for a Total Cost of $68,982.00.

BACKGROUND:

The City of Coachella and its Coachella Water Authority (CWA) is responsible for the water service to its residents and customers within its service boundary. The water division of the Utilities Department serves a population of approximately 45,000. Existing land uses consists primarily of single and multi-family homes, but also includes commercial and industrial zones. Full buildout of the City's sphere of influence (SOI), for a total service area of approximately 53 square miles is not anticipated until sometime after 2050.

CWA's current water supply source is groundwater from the Indio Sub-basin produced from CWA owned and operated wells. There are approximately 9,100 (meter) connections to the system.

CWA's existing water system consists of different pressure zones, groundwater wells, storage reservoirs, booster pumping stations, and distribution facilities. The current water system is divided into two pressure zones, the Low Zone and the 150 Zone. The Low Zone Area is generally south of 48th Avenue, bounded by Van Buren on the west, the Coachella Valley Storm Channel on the east, and 54th Avenue on the south. The Low Zone provides water service to the majority of the City and as the City continues to grow, the Low Zone will extend further east. The 150 Zone service area is generally north of 48th Avenue and supplies primarily commercial and light industrial users along the Interstate 10 freeway corridor.

CWA has one principal source of water supply, local groundwater pumped from the CWA-owned wells. There are currently six wells within the City's distribution system. The total pumping capacity of active wells is approximately 11,759 gallons per minute (gpm) or 16.5 million gallons per day (MGD).

There are three storage reservoirs within the City, the 1.5 million gallon (MG) Dillion Road Reservoir, the 3.6 MG Mecca Reservoir, and the 5.4 MG Well 18 Reservoir. CWA has a total reservoir storage capacity of approximately 10.5 MG; of which, approximately 1.5 MG lies within the 150 Zone.

CWA operates two booster pumping stations, the Mecca Reservoir booster pump station (Well 12 Booster) and the Well 18 Reservoir booster pump station (Well 18 Booster). The Well 12 Booster supplies the Low Zone and takes suction from the Mecca Reservoir, and the Well 18 Booster supplies both the 150 Zone and Low Zone, and takes suction from the Well 18 Reservoir.

CWA's distribution system network consists of approximately 120 miles of pipeline, which range from 4- inches to 36-inches in diameter. It is estimated that a majority of pipes in the City's water distribution system network were installed between the year 1940 and year 1990. The older pipes reside in the southerly section of the lower zone, and the newer pipes are in the northerly section. Asbestos cement (AC) is the most common pipeline material in the City, according to operations staff; with the remaining pipelines being either polyvinyl chloride (PVC) or ductile iron (DI) and lined steel.

DISCUSSION/ANALYSIS:

Well # 16 was completed in January 1991, when it was first completed it had a capacity of approximately 2,650 gallons per minute. The well has a total depth of 730 ft. Since then the capacity has dropped to approximately 1,848 gallons per minute. Recently the well's performance has been concerning. On September 2023 staff worked with South West Pump and Drilling to perform a down hole video inspection of the well casing.

The video inspection confirmed severe bacteriological growth on the well casing due to the age of the well. Staff recommends the rehabilitation of the well to remove the bacterial growth, scale and debris to unclog the water pathways through the gravel filter pack into the well. The rehabilitation of the well will help improve the efficiency and help reduce excessive velocities in areas that are currently clogged.

FISCAL IMPACT:

This project will be added to the Fiscal Year 2024-25 Water Capital Improvement Budget, W-54 in the amount of $300,000.00. It is anticipated that $300,000.00 will cover this design cost and construction.

ATTACHMENTS:

1. Dudek Proposal
2. Video Inspection Report of Well #16
3. Dudek On-call Services PSA

December 12, 2023

Castulo Estrada
Utilities Manager
City of Coachella
87075 Avenue 54
Coachella, California 92236

Subject: Proposal to Review Existing Information and Prepare Bid Document Package for Well 16 Rehabilitation Work

Dear Mr. Estrada,

Dudek is pleased to submit this proposal to the City of Coachella to support the City's Well 16 rehabilitation project and prepare bid documentation for the solicitation of licensed C-57 contractors. As part of this well rehabilitation effort, Dudek will review the recent video survey and inspection report performed by Southwest Pump and Drilling on September 1st, 2023 at Well 16. Additionally, we will review the well rehabilitation recommendations, scope and cost submitted by Southwest Drilling and Pump to the City dated October 4th, 2023. Dudek's team of experience hydrogeologists and engineers have advised numerous well rehabilitation projects in desert basins and will provide input and recommendations to refine the approach and scope of well rehabilitation work at Well 16. Following the review of existing data and discussion with the City, Dudek will prepare a bid document package for the City to advertise in order to receive competitive bids from C-57 licensed contractors to perform the Well 16 rehabilitation work.

Figure 1: Severe corrosion and oxidation on Well 16 pump column pipe.

Based on initial data provided by the City, it appears that significant corrosion and iron bacteria oxidation has impacted the pumping equipment in Well 16, as shown in **Figure 1**, and will need to be replaced. Based on the condition of the downhole pumping equipment, it is likely that the well casing is impacted by iron bacteria and some degree of corrosion as well. Therefore, the rehabilitation approach will focus on de-scaling and removing the iron bacteria from the well casing via several techniques including mechanical development and chemical development.

Dudek's project manager, Kayvan Ilkhanipour, PG, CHg, will serve as the point of contact for the City and Patrick Rentz, PG will serve and the senior hydrogeologist on the project. This letter outlines our anticipated scope to provide hydrogeological support for the Well 16 rehabilitation project and includes our assumptions of the level of effort required.

Scope of Work

Task 1: Project Management and Meetings

Dudek will proactively manage the activities under Task 1 to complete the proposed scope on schedule and within the approved budget. We will identify project risks that have the potential to delay the project schedule or result in increased project costs. We will develop a submittal schedule with the District and provide monthly invoicing. Task 1 work will include the following:

- Preparation of monthly invoices and progress reports.
- Monthly budget and schedule tracking.
- Regular communication between the Dudek project manager, City, and project team.
- Facilitation of quality control reviews for deliverables.
- Meetings:
  - Kickoff Meeting: In-person kick off meeting including Dudek project manager, senior hydrogeologist and appropriate City of Coachella engineering, management, and operations staff. The meeting will be followed by a site visit to Well 16.
  - Technical Specifications and bid documentation package meeting: Zoom technical report meeting to review the rehabilitation specifications, bid document submittal and City comments.

Deliverables:

- Meeting agendas in hard copy format for in person meetings and PDF for online meetings.
- Meeting minutes in PDF format for all meetings.

Task 2: Data Request and Review Downhole Well Inspection Video Survey & Report

- Request/review Well 16 as-built and well completion information
- Request/review historical Well 16 water quality and production information
- Review recent downhole color video and inspection report of Well 16

Assumptions:

- City to provide all available data for Well 16.

Task 3: Review Rehabilitation Recommendations and Quote Provided by Southwest Pump and Drilling

Dudek will review the previous rehabilitation performed, recommendations and the quote to perform rehabilitation provided by Southwest Pump and Drilling for Well 16. Dudek will summarize the review in a technical memorandum and discuss the results with the City. Dudek will use the results of the review as well as coordination with the City to finalize the well rehabilitation scope of work that will ultimately be used to prepare bid documents and technical specifications for competitive bidding to perform the approved rehabilitation work.

Deliverables:

- Technical memorandum detailing review of data and recommendations for rehabilitation approach.

Task 4: Prepare Technical Specifications and Bid Documents for Rehabilitation of Well 16

Using the results from work performed in Tasks 2 and 3, Dudek will prepare technical specifications and bidding documents to perform the City approved rehabilitation work. It is assumed that the City will finalize the bid package with their front-end documents and solicit the request for bids through their procurement department. Dudek will coordinate with prospective bidders and attend a pre-bid conference and site inspection to address any questions/concerns from the prospective bidders prior to bid submittal. Dudek will assist the District with written responses to bidders' questions or requests for information (RFIs) regarding the project and provide bidding support to assist the District with selecting a qualified contractor to perform the rehabilitations

Deliverables:

- Preliminary and final bidding documents and technical plans and specifications .

Assumptions:

- It is assumed the pre-bid meeting will be held in person.

Task 5: Optional – Field Oversight During Rehabilitation

Dudek will coordinate with the awarded bidder and District staff during a pre-construction conference after award of bid to determine logistics and schedule involved with performing the approved scope of work. Dudek will provide full field oversight during well rehabilitation and will make sure the selected contractor maintains compliance with the approved technical specifications. The final well rehabilitation plan will be determined in Tasks 2 and 3, however, based on our current understanding of Well 16 and previous well rehabilitation experience, rehabilitation activities may include the following: removal of existing pump, video survey, mechanical and chemical rehabilitation, well redevelopment by swabbing, poly brushing, airlifting, pumping and surging. A water quality meter will be used during development activities to document pH, electrical conductance (EC), ORP, and turbidity. Dudek will take appropriate measurements and maintain records of well rehabilitation.

Deliverables:

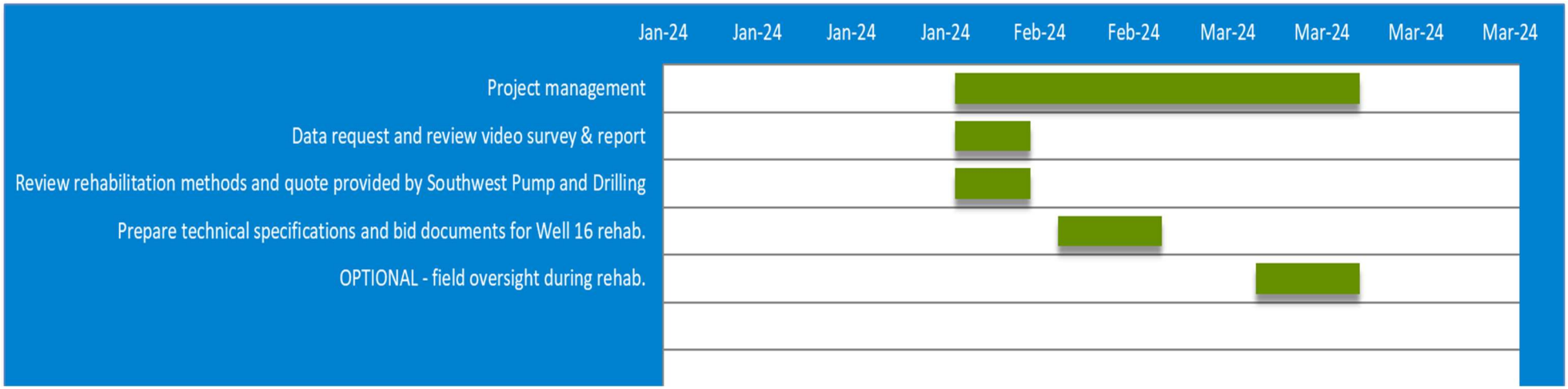
- Daily inspection forms documenting pay items and photographs documenting progress of rehabilitation

Assumptions:

- For purposes of bidding, assume full-time oversight for all rehabilitation.
- This scope assumes 10 total field days (2 weeks) to complete the well rehabilitation work. If the City determines that additional time is necessary to complete rehabilitation of Well 16 to the City's satisfaction, approval of additional scope and budget may be necessary. Dudek can provide an updated cost for any additional time requested by the City as rehabilitation progress warrants. Conversely, if less time is required to complete the rehabilitation work than estimated here, the City will only be billed for the actual time spent to complete the work.

Schedule

Dudek proposes the following draft project schedule.



Fee

The table below summarizes the anticipated level of effort for each task.

	Project Team Role:	Principal Hydrogeologist (PM)	Sr. Hydrogeologist IV	Sr. Hydrogeolgist III	Sr. Hydrogeologist I	Project Hydrogeologist III				
		K. Ilkhanipour	P. Rentz	S. Dickey	H. McManus	B. Page/S. Little	TOTAL DUDEK STAFF HOURS	DUDEK LABOR COSTS	OTHER DIRECT COSTS*	TOTAL FEE
	Billable Rate :	$290	$255	$245	$225	$195				
Task 1	**Project Management and Meetings**									
1.1	Project Management	4					4	$ 1,160		$ 1,160
1.2	Kickoff Meeting	1	1				2	$ 545		$ 545
1.3	Bid Package Meeting	1	1		2		4	$ 995		$ 995
	Subtotal Task 1	**6**	**2**		**2**		**10**	**$ 2,700**	**$ -**	**$ 2,700**
Task 2	**Data Request and Review Downhole Well Inspection Video Survey and Report**									
2.1	Review Existing Data and Well Video	1	2		4		7	$ 1,700		$ 1,700
	Subtotal Task 2	**1**	**2**		**4**		**7**	**$ 1,700**	**$ -**	**$ 1,700**
Task 3	**Review Rehabilitation Recommendations and Quote Provided by Southwest Pump and Drilling**									
3.1	Review Rehabilitation Recommendation and Quote	1	2	2			5	$ 1,290		$ 1,290
3.2	Technical Memorandum with Recommeded Rehabilitation Approach	2	4	8	6		20	$ 4,910		$ 4,910
	Subtotal Task 3	**3**	**6**	**10**	**6**		**25**	**$ 6,200**	**$ -**	**$ 6,200**
Task 4	**Prepare Technical Specifications and Bid Documents for Rehabilitation of Well 16**									
4.1	Prepare Technical Specifications and Bid Documents	2	8	2	40	16	68	$ 15,230		$ 15,230
4.2	Attend Pre-Bid Meeting		8		4		12	$ 2,940	$ 129	$ 3,069
4.3	Response to Bidders (RFIs)/Review Bids/Bid Support	1	4		8	12	25	$ 5,450		$ 5,450
	Subtotal Task 4	**3**	**20**	**2**	**52**	**28**	**105**	**$ 23,620**	**$ 129**	**$ 23,749**
	Total Non-Optional Hours and Fee	**13**	**30**	**12**	**64**	**28**	**147**	**$ 34,220**	**$ 129**	**$ 34,349**
	Percent of Hours:	***9%***	***20%***	***8%***	***44%***	***19%***	***100%***			
Optional Scope Items										
Task 5	**Optional - Field Oversight During Rehabilitation**									
5.1	Attend Pre-Construction Meeting	2	2		12	20	36	$ 7,690	$ 129	$ 7,819
5.2	Field Oversight During Well Rehabilitation Activities	2	8	8	20	50	88	$ 18,830	$ 2,024	$ 20,854
5.3	Well Rehabilitation Summary Report	2	2	2	16	4	26	$ 5,960		$ 5,960
	Subtotal Task 5	**6**	**12**	**10**	**48**	**74**	**150**	**$ 32,480**	**$ 2,153**	**$ 34,633**
	Total Optional Hours and Fee	**6**	**12**	**10**	**48**	**74**	**150**	**$ 32,480**	**$ 2,153**	**$ 34,633**
	Total Combined Non-Optional and Optional Hours and Fee	**19**	**42**	**22**	**112**	**102**	**297**	**$ 66,700**	**$ 2,282**	**$ 68,982**

**** Other direct costs include equipment rental, GSA per diem for lodging/meals and mileage/travel.***

Total Combined Non-Optional and Optional Time and Materials Not to Exceed.....$68,982.00

Closing

We appreciate the City of Coachella's consideration of the above proposed scope of work. Should you have any questions please reach out to Kayvan Ilkhanipour at 760.479.4129 or kilkhanipour@dudek.com. We look forward to working with the City on this project.

Sincerely,

Kayvan Ilkhanipour, PG No. 8461, CHG No. 948
Principal Hydrogeologist/Project Manager

DUDEK

Pacific Surveys

a full service geophysical well logging company

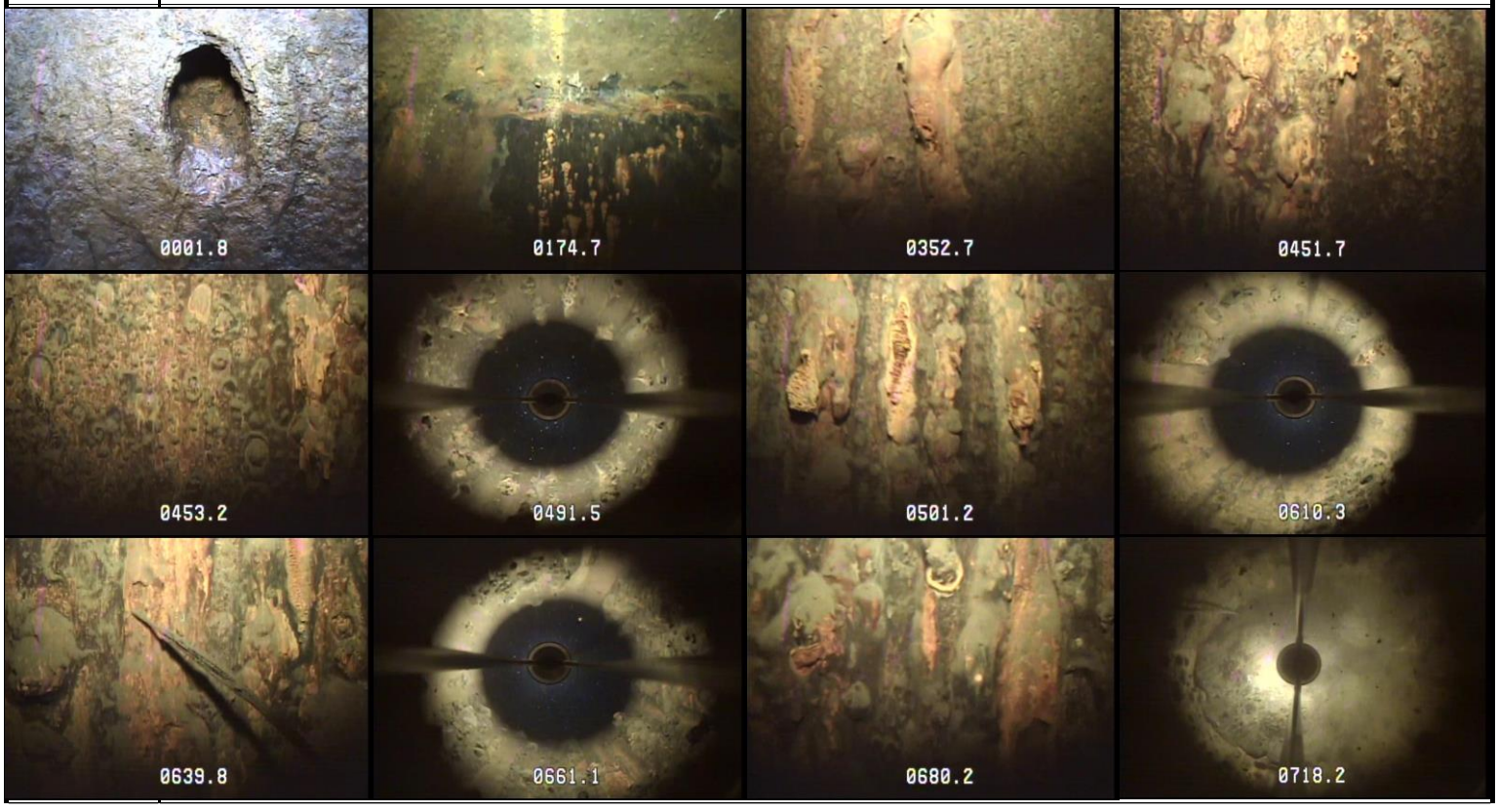
Item 23.

Video Survey Report

Company:	South West Pump & Drilling	**Date:**	01-Sep-23
Well:	City of Coachella Well 16	**Run No.**	One **Truck** PS-6
Field:	Coachella	**Job Ticket:**	31655
State:	California	**Total Depth:**	720.5 ft
Location:	In a field at the end of Tyler Ln.	**Water Level:**	38.4 ft SWL
		Oil on Water:	No **Amount:** N/A
GPS:	33.658634, -116.160985	**Operator:**	Conner
Zero Datum:	Top of Casing **Tool Zero:** Side-Scan		**Dead Space** 1.75 ft
Reason for Survey:	General Inspection	**Guides Set**	11.5 in

Depth	Observations
0.0 ft	Began survey at top of well casing.
1.8 ft	Access port enters casing.
2.0 ft	Heavy spalling on casing walls.
38.4 ft	SWL; water is clear.
40.0 ft	Moderate growth on casing walls.
164.9 ft	Pump collar rub mark.
174.9 ft	Pump collar rub mark.
200.0 ft	Increased growth on casing walls.
218.4 ft	Possible pump collar rub mark.
450.0 ft	Possible wire wrap screen under heavy ridged growth. Screen not visible during survey; Plugged.
550.0 ft	Heavy growth over screen; Not visible. Plugged.
639.8 ft	Sounding wire found to fill material.
720.5 ft	Camera light bar comes to rest on hard fill material.
	Survey ends.

Well Details		
Perforation:		**From Survey**
Wire-Wrap ?		450.00 ft to 720.50 ft
Casing Size (in)		**From Survey**
OD	ID	
14.000	13.500	0.00 ft to 720.50 ft
Casing Material		Mild Steel
Screen Material		Mild Steel



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CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 25th day of January, 2023, by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, County of Riverside, State of California ("City") and Dudek, a corporation, with its principal place of business at 78-075 Main Street, Suite G203, La Quinta, CA 92253 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing engineering services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the On-Call Engineering Services Project No. 082522 project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional engineering consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from January 1, 2023 to January 1, 2026, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Two Hundred Thousand Dollars and No Cents ($200,000.00) annually** without

written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Charles Greely, Principal/Project Manager.

3.3.5 City's Representative. The City hereby designates City Manager, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Charles Greely, Principal/Project Manager, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed

a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage

reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that

such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll

records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or

volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Dudek
78-075 Main Street, Suite G203, La Quinta CA 92253
ATTN: Charles Greely

City: City of Coachella
53462 Enterprise Way, Coachella, CA 92236
ATTN: Maritza Martinez

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be

responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit,

privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

3.8 Federal Provisions. When funding for the services is provided, in whole or in part, by an agency of the federal government, Consultant shall also fully and adequately comply with the provisions included in Exhibit "A-1" (Federal Requirements) attached hereto and incorporated herein by reference ("Federal Requirements"). With respect to any conflict between such Federal Requirements and the terms of this Agreement and/or the provisions of state law, the more stringent requirement shall control.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND DUDEK

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF COACHELLA

Approved By:

Gabriel D. Martin, PhD
City Manager

Approved as to Form:

Best Best & Krieger LLP
City Attorney

Attested By:

City Clerk

DUDEK

By: DocuSigned by: Joseph Monaco 01A12CB5F28F42F...

Its: President and CEO

Printed Name: Joseph Monaco

By: DocuSigned by: EDE486A43DB444B...

Its: Vice President

Printed Name: Bob Ohlund

EXHIBIT "A"
SCOPE OF SERVICES

The City will authorize work based upon approved Task Orders. Project scheduling will identified in the approved Task Order and be based on a task-to-task basis decided by the City and firm. All work shall be performed under the direction of a licensed professional registered with the State of California.

Consultant shall provide Task Order Proposals within seventy-two (72) hours of the received request and the response should include a scope of work and budget. Upon receipt of the Task Order Proposal, the City may request additional information; including project understanding, fee rates for the completion of the tasks, proposed methods, hours to be spent on tasks, and a schedule including the time needed to complete the tasks. Failure to submit the requested information by the prescribed time or inability to agree to the terms established by the City may result in reassignment of the Task Order.

Consultant shall have staff qualified to conduct all necessary engineering work and written documents, including graphics. Scope of Services include, but are not limited to the following tasks: preparation of plans, specifications, estimates (PS&E), reports, and design for various projects including grading, drainage, hydrology, water utilities, sewer utilities and storm drain facilities. The provided Statement of Qualifications by the Consultant in response to the RFP are incorporated herein.

EXHIBIT "B"
SCHEDULE OF SERVICES

January 1, 2023 – January 1, 2026

EXHIBIT "C"
COMPENSATION

		2022	2023	2024	2025
Engineering Services	Project Director	$310.00	$326.00	$343.00	$361.00
	Principal Engineer III	$285.00	$300.00	$315.00	$331.00
	Principal Engineer II	$275.00	$289.00	$304.00	$320.00
	Principal Engineer I	$265.00	$279.00	$293.00	$308.00
	Program Manager	$255.00	$268.00	$282.00	$297.00
	Senior Project Manager	$255.00	$268.00	$282.00	$297.00
	Project Manager	$245.00	$258.00	$271.00	$285.00
	Senior Engineer III	$240.00	$252.00	$265.00	$279.00
	Senior Engineer II	$230.00	$242.00	$255.00	$268.00
	Senior Engineer I	$220.00	$231.00	$243.00	$256.00
	Project Engineer IV/Technician IV	$210.00	$221.00	$233.00	$245.00
	Project Engineer III/Technician III	$200.00	$210.00	$221.00	$233.00
	Project Engineer II/Technician II	$185.00	$195.00	$205.00	$216.00
	Project Engineer I/Technician I	$165.00	$174.00	$183.00	$193.00
	Senior Designer II	$190.00	$200.00	$210.00	$221.00
	Senior Designer I	$185.00	$195.00	$205.00	$216.00
	Designer	$175.00	$184.00	$194.00	$204.00
	Assistant Designer	$170.00	$179.00	$188.00	$198.00
	CADD Operator III	$165.00	$174.00	$183.00	$193.00
	CADD Operator II	$155.00	$163.00	$172.00	$181.00
	CADD Operator I	$140.00	$147.00	$155.00	$163.00
	CADD Drafter	$125.00	$132.00	$139.00	$146.00
	CADD Technician	$115.00	$121.00	$128.00	$135.00
	Project Coordinator	$140.00	$147.00	$155.00	$163.00
	Engineering Assistant	$120.00	$126.00	$133.00	$140.00
Environmental Services	Project Director	$255.00	$268.00	$282.00	$297.00
	Senior Specialist IV	$235.00	$247.00	$260.00	$273.00
	Senior Specialist III	$225.00	$237.00	$249.00	$262.00
	Senior Specialist II	$205.00	$216.00	$227.00	$239.00
	Senior Specialist I	$195.00	$205.00	$216.00	$227.00
	Specialist V	$185.00	$195.00	$205.00	$216.00
	Specialist IV	$175.00	$184.00	$194.00	$204.00
	Specialist III	$165.00	$174.00	$183.00	$193.00
	Specialist II	$150.00	$158.00	$166.00	$175.00
	Specialist I	$135.00	$142.00	$150.00	$158.00
	Analyst V	$125.00	$132.00	$139.00	$146.00
	Analyst IV	$115.00	$121.00	$128.00	$135.00
	Analyst III	$105.00	$111.00	$117.00	$123.00
	Analyst II	$95.00	$100.00	$105.00	$111.00
	Analyst I	$85.00	$90.00	$95.00	$100.00
	Technician III	$75.00	$79.00	$83.00	$88.00
	Technician II	$65.00	$69.00	$73.00	$77.00
	Technician I	$55.00	$58.00	$61.00	$65.00

Mapping and Surveying Services	Application Developer II	$195.00	$205.00	$216.00	$227.00
	Application Developer I	$155.00	$163.00	$172.00	$181.00
	GIS Analyst V	$205.00	$216.00	$227.00	$239.00
	GIS Analyst IV	$165.00	$174.00	$183.00	$193.00
	GIS Analyst III	$145.00	$153.00	$161.00	$170.00
	GIS Analyst II	$130.00	$137.00	$144.00	$152.00
	GIS Analyst I	$115.00	$121.00	$128.00	$135.00
	UAS Pilot	$115.00	$121.00	$128.00	$135.00
	Survey Lead	$185.00	$195.00	$205.00	$216.00
	Survey Manager	$135.00	$142.00	$150.00	$158.00
	Survey Crew Chief	$115.00	$121.00	$128.00	$135.00
	Survey Rod Person	$95.00	$100.00	$105.00	$111.00
	Survey Mapping Technician	$95.00	$100.00	$105.00	$111.00
Construction Management Services	Principal/Manager	$195.00	$205.00	$216.00	$227.00
	Senior Construction Manager	$185.00	$195.00	$205.00	$216.00
	Senior Project Manager	$175.00	$184.00	$194.00	$204.00
	Construction Manager	$160.00	$168.00	$177.00	$186.00
	Project Manager	$150.00	$158.00	$166.00	$175.00
	Resident Engineer	$150.00	$158.00	$166.00	$175.00
	Construction Engineer	$150.00	$158.00	$166.00	$175.00
	On-site Owner's Representative	$140.00	$147.00	$155.00	$163.00
	Prevailing Wage Inspector	$139.00	$146.00	$154.00	$162.00
	Construction Inspector	$135.00	$142.00	$150.00	$158.00
	Administrator/Labor Compliance	$100.00	$105.00	$111.00	$117.00
Hydrogeology/HazWaste Services	Project Director	$305.00	$321.00	$338.00	$355.00
	Principal Hydrogeologist/Engineer II	$280.00	$294.00	$309.00	$325.00
	Principal Hydrogeologist/Engineer I	$260.00	$273.00	$287.00	$302.00
	Senior Hydrogeologist V/Engineer V	$240.00	$252.00	$265.00	$279.00
	Senior Hydrogeologist IV/Engineer IV	$230.00	$242.00	$255.00	$268.00
	Senior Hydrogeologist III/Engineer III	$220.00	$231.00	$243.00	$256.00
	Senior Hydrogeologist II/Engineer II	$210.00	$221.00	$233.00	$245.00
	Senior Hydrogeologist I/Engineer I	$200.00	$210.00	$221.00	$233.00
	Project Hydrogeologist V/Engineer V	$185.00	$195.00	$205.00	$216.00
	Project Hydrogeologist IV/Engineer IV	$175.00	$184.00	$194.00	$204.00
	Project Hydrogeologist III/Engineer III	$165.00	$174.00	$183.00	$193.00
	Project Hydrogeologist II/Engineer II	$155.00	$163.00	$172.00	$181.00
	Project Hydrogeologist I/Engineer I	$145.00	$153.00	$161.00	$170.00
	Hydrogeologist/Engineering Assistant	$120.00	$126.00	$133.00	$140.00

Mapping and Surveying Services	Application Developer II	$195.00	$205.00	$216.00	$227.00
	Application Developer I	$155.00	$163.00	$172.00	$181.00
	GIS Analyst V	$205.00	$216.00	$227.00	$239.00
	GIS Analyst IV	$165.00	$174.00	$183.00	$193.00
	GIS Analyst III	$145.00	$153.00	$161.00	$170.00
	GIS Analyst II	$130.00	$137.00	$144.00	$152.00
	GIS Analyst I	$115.00	$121.00	$128.00	$135.00
	UAS Pilot	$115.00	$121.00	$128.00	$135.00
	Survey Lead	$185.00	$195.00	$205.00	$216.00
	Survey Manager	$135.00	$142.00	$150.00	$158.00
	Survey Crew Chief	$115.00	$121.00	$128.00	$135.00
	Survey Rod Person	$95.00	$100.00	$105.00	$111.00
	Survey Mapping Technician	$95.00	$100.00	$105.00	$111.00
Construction Management Services	Principal/Manager	$195.00	$205.00	$216.00	$227.00
	Senior Construction Manager	$185.00	$195.00	$205.00	$216.00
	Senior Project Manager	$175.00	$184.00	$194.00	$204.00
	Construction Manager	$160.00	$168.00	$177.00	$186.00
	Project Manager	$150.00	$158.00	$166.00	$175.00
	Resident Engineer	$150.00	$158.00	$166.00	$175.00
	Construction Engineer	$150.00	$158.00	$166.00	$175.00
	On-site Owner's Representative	$140.00	$147.00	$155.00	$163.00
	Prevailing Wage Inspector	$139.00	$146.00	$154.00	$162.00
	Construction Inspector	$135.00	$142.00	$150.00	$158.00
	Administrator/Labor Compliance	$100.00	$105.00	$111.00	$117.00
Hydrogeology/HazWaste Services	Project Director	$305.00	$321.00	$338.00	$355.00
	Principal Hydrogeologist/Engineer II	$280.00	$294.00	$309.00	$325.00
	Principal Hydrogeologist/Engineer I	$260.00	$273.00	$287.00	$302.00
	Senior Hydrogeologist V/Engineer V	$240.00	$252.00	$265.00	$279.00
	Senior Hydrogeologist IV/Engineer IV	$230.00	$242.00	$255.00	$268.00
	Senior Hydrogeologist III/Engineer III	$220.00	$231.00	$243.00	$256.00
	Senior Hydrogeologist II/Engineer II	$210.00	$221.00	$233.00	$245.00
	Senior Hydrogeologist I/Engineer I	$200.00	$210.00	$221.00	$233.00
	Project Hydrogeologist V/Engineer V	$185.00	$195.00	$205.00	$216.00
	Project Hydrogeologist IV/Engineer IV	$175.00	$184.00	$194.00	$204.00
	Project Hydrogeologist III/Engineer III	$165.00	$174.00	$183.00	$193.00
	Project Hydrogeologist II/Engineer II	$155.00	$163.00	$172.00	$181.00
	Project Hydrogeologist I/Engineer I	$145.00	$153.00	$161.00	$170.00
	Hydrogeologist/Engineering Assistant	$120.00	$126.00	$133.00	$140.00

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Adopt resolution setting a June 26, 2024 public hearing date for Municipal Solid Waste Rates for fiscal year 2024/2025.

STAFF RECOMMENDATION:

Adopt resolution setting a June 26, 2024 public hearing date for Municipal Solid Waste Rates for fiscal year 2024/2025.

BACKGROUND:

The City of Coachella entered into a franchise agreement with Burrtec Waste and Recycling Services (Burrtec) in May 2006. Since 2006, Burrtec has been the provider for all solid waste disposal services for Coachella residents and businesses. City Council approved a first amendment to this agreement on May 27, 2009, which established the solid waste charges for residential customers would be collected through the county tax roll; commercial customers continue to be billed directly by Burrtec. City Council approved a second amendment on June 19, 2013 extending the term of the agreement through May 30, 2023 and third amendment was approved on January 17, 2018. A Fourth Amendment was approved on July 27, 2022 to include organics services as required by SB 1383.

DISCUSSION/ANALYSIS:

The Burrtec Agreement allows for rate increases based on two components of the rate 1) service component and 2) disposal component. Total increase will not exceed 10% in any given year.

1. The service component is capped at 5% and based on CPI
2. The disposal component is a pass through of the tipping fee adjustments at the landfill.

The current monthly residential rate is $31.97. The proposed increase to the 2024/25 residential rate total $1.11; the new proposed residential rate is $33.08. As approved by voters on June 8, 2010, this rate is subject to a 5% Utilities Users Tax, which will bring the monthly charged rate to $34.73.

The most common commercial service is a three-yard cubic bin, with one pick up per week. Currently, the commercial rate for this service is $180.58. Based on the same factors noted above,

the increase for fiscal year 2024/2025 totals $7.79; the new proposed rate for fiscal year 2024/2025 is $188.37. As noted above, a 5% Utility Users Tax will be applied to this monthly service, which will bring the rate for a standard three cubic yard bin, with one pickup per week, to $197.79.

The Proposition 218 noticing process for solid waste rates through July 1, 2026 was completed and adopted on July 27, 2022. Staff is recommending approval of the attached resolution setting a public hearing date for Municipal Solid Waste Rates proposed for fiscal year 2024/2025 on Wednesday, June 26, 2024 (6pm) at City Hall.

FISCAL IMPACT:

Setting the public hearing for this item will not have a financial impact.

Attachment:
Resolution
Exhibit A – Proposed Rates

RESOLUTION NO. 2024-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA DECLARING ITS INTENTION TO SET A PUBLIC HEARING TO PLACE SOLID WASTE CHARGES ON THE PROPERTY TAX ROLL FOR FISCAL YEAR 2024/2025.

WHEREAS, California Health and Safety Code Sections 5473 et seq., authorizes the City of Coachella to adopt an ordinance by two-thirds of the City Council to collect solid waste rates on the tax roll, in the same manner and at the same time as the general taxes;

WHEREAS, on May 30, 2006, the City Council has entered into a service agreement with Burrtec Waste and Recycling Services, LLC for the collection and disposal of residential and commercial waste within the City of Coachella;

WHEREAS, the City Council approved an amendment to the franchise agreement with Burrtec Waste and Recycling Services, LLC on May 27, 2009 authorizing to bill the residential customers for solid waste services through the County Tax Roll instead of monthly billing;

WHEREAS, July 8, 2009, the City Council of the City of Coachella, pursuant to California Health and Safety Code Sections 5473 *et seq.*, adopted an ordinance by two-thirds vote of the City Council revising its Municipal Code to allow for the collection of such solid waste charges on the tax roll, in the same manner and at the same time as general taxes;

WHEREAS, annual rates are adjusted to include any increases in the local CPI and disposal rates as set by local landfills;

WHEREAS, the Proposition 218 process was completed in July 2022 for solid waste rates through July 1, 2026;

WHEREAS, the service rates for fiscal year 2024/2025 have been included as Exhibit A to this Resolution.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF COACHELLA, CALIFORNIA, AS FOLLOWS:

1. The above recitals are true and correct.
2. Intention: The City Council herby declares its intention to provide solid waste collection services to all property owners within the City, described in Section 3 of this resolution, for Fiscal Year 2024/2025 at the rates attached to this Resolution.
3. Description of Services: The improvements include but are not limited to: trash collection, trash disposal, yard waste collection, organics collection and processing, recycle collection and processing, street sweeping and disposal, bulky item collection.
4. Public Hearing: The City Council hereby declares its intention to conduct a Public

Hearing concerning the fiscal year 2024/2025 solid waste collection rates.

5. Public Notice: The City shall also give newspaper notice by publishing this resolution in the local newspapers not less than ten (10) days before the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the Council for posting of notices.
6. Public Hearing Date: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on June 26, 2024 at 6:00 p.m., or as soon thereafter as feasible in the Council Chambers at City Hall, 1515 Sixth Street, Coachella, CA.
7. City Clerk: The City Clerk is hereby authorized and directed to give notice of such hearing as provided by law.
8. Passage: That the City Clerk shall certify to the passage and adoption of this Resolution; shall enter the same in the book of original Resolution of said City; and shall make a minute of passage and adoption thereof in the records of the proceedings of the City Council of said City, in the minutes of the meeting at which Resolution is passed and adopted.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2024-21 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day June of 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

City of Coachella
Residential Rates
Exhibit A

Rates Effective 7/1/2024

	Service	Disposal	Organics	Franchise Fee	Monthly Rate	Monthly Rate Incl UUT
Curbside- Standard Rate	$ 13.23	$ 10.55	$ 5.33	$3.97	$33.08	$34.73
Yard Service	$ 9.64			$1.31	$10.95	$11.50
Additional cart	$ 8.15			$1.11	$9.26	$9.72
Horse and Poultry Manure	$ 51.11			$6.97	$58.08	$60.98
Bulky Item	$ 80.56			$10.99	$91.55	$96.13
Contamination	$ 16.42			$2.24	$18.66	$19.59
Additional Kitchen Pail	$15.64			$2.13	$17.77	$18.66

Note: Residential rate include 1-96 gallon refuse cart, 1-96 gallon recycling cart and 1-96 gallon organics cart
Service Fee includes Street Sweeping 2x-month
Contamination Fee may be charged after more than three occurrences in a 6-month period

City of Coachella
Commercial Rates
Exhibit A

		Rates Effective 7/1/2024					
		1 x per week	2 x per week	3 x per week	4 x per week	5 x per week	6 x per week
Service	**2 yd Bin**	$78.26	$141.88	$205.50	$268.50	$329.80	$397.35
	3 yd Bin	$112.00	$213.46	$308.61	$402.39	$495.01	$596.16
	4 yd Bin	$156.45	$283.73	$410.98	$537.05	$659.58	$794.68
	6 yd Bin	$234.86	$424.42	$617.26	$801.99	$989.97	$1,202.05
Disposal	**2 yd Bin**	$40.73	$81.46	$122.19	$162.92	$203.65	$244.38
	3 yd Bin	$61.10	$122.20	$183.30	$244.40	$305.50	$366.60
	4 yd Bin	$81.47	$162.94	$244.41	$325.88	$407.35	$488.82
	6 yd Bin	$122.20	$244.40	$366.60	$488.80	$611.00	$733.20
FranchiseFee	**2 yd Bin**	$10.67	$19.35	$28.02	$36.61	$44.97	$54.18
	3 yd Bin	$15.27	$29.11	$42.08	$54.87	$67.50	$81.29
	4 yd Bin	$21.33	$38.69	$56.04	$73.23	$89.94	$108.37
	6 yd Bin	$32.03	$57.88	$84.17	$109.36	$135.00	$163.92
Sub-Total Rate before UUT	**2 yd Bin**	$129.66	$242.69	$355.71	$468.03	$578.42	$695.91
	3 yd Bin	$188.37	$364.77	$533.99	$701.66	$868.01	$1,044.05
	4 yd Bin	$259.25	$485.36	$711.43	$936.16	$1,156.87	$1,391.87
	6 yd Bin	$389.09	$726.70	$1,068.03	$1,400.15	$1,735.97	$2,099.17
UUT	**2 yd Bin**	$6.48	$12.13	$17.79	$23.40	$28.92	$34.80
	3 yd Bin	$9.42	$18.24	$26.70	$35.08	$43.40	$52.20
	4 yd Bin	$12.96	$24.27	$35.57	$46.81	$57.84	$69.59
	6 yd Bin	$19.45	$36.34	$53.40	$70.01	$86.80	$104.96
Total Rate Incl UUT	**2 yd Bin**	$136.14	$254.82	$373.50	$491.43	$607.34	$730.71
	3 yd Bin	$197.79	$383.01	$560.69	$736.74	$911.41	$1,096.25
	4 yd Bin	$272.21	$509.63	$747.00	$982.97	$1,214.71	$1,461.46
	6 yd Bin	$408.54	$763.04	$1,121.43	$1,470.16	$1,822.77	$2,204.13

Note: Compactors will be charged 3x the trash and recycle rates

City of Coachella
Additional Commercial Services
Exhibit A

Description	Service	Disposal	Fran. Fee	UUT	Total Rate
2yd Extra Empty - Trash	$56.12	$8.44	$7.65	$3.61	$75.82
3yd Extra Empty - Trash	$75.33	$12.65	$10.27	$4.91	$103.16
4yd Extra Empty - Trash	$112.25	$16.87	$15.31	$7.22	$151.65
6yd Extra Empty - Trash	$135.82	$25.28	$18.52	$8.98	$188.60
3yd Construction Bin/lift	$182.15	$12.65	$24.84	$10.98	$230.62
4yd Construction Bin/lift	$220.90	$16.87	$30.12	$13.39	$281.28
95-gal Trash & Recycling Cart	$22.42	$9.20	$3.06	$1.73	$36.41
Bin replacement	$51.94	$0.00	$7.08	$2.95	$61.97
Horse/Poultry Manure (Per Pickup)	$172.98	$25.28	$23.59	$11.09	$232.94
Bin Cleaning	$66.78	$0.00	$9.11	$3.79	$79.68
Delivery charge	$29.11	$0.00	$3.97	$1.65	$34.73
New Start	$17.25	$0.00	$2.35	$0.98	$20.58
Re Start	$17.25	$0.00	$2.35	$0.98	$20.58
Pull Out 20ft	$47.56	$0.00	$6.49	$2.70	$56.75
Locking Container	$78.51	$0.00	$10.71	$4.46	$93.68
Replace locking bar	$52.36	$0.00	$7.14	$2.98	$62.48
Saturday Service/Month	$48.01	$0.00	$6.55	$2.73	$57.29
Contamination Fee	$78.19		$10.66	$4.44	$93.29

City of Coachella
Commercial Recycle Rates
Exhibit A

		Rates Effective 7/1/2024					
		1 x per week	2 x per week	3 x per week	4 x per week	5 x per week	6 x per week
Total Rate Excl UUT	2 yd Bin	$77.79	$144.68	$211.59	$278.04	$343.20	$413.05
	3 yd Bin	$112.68	$217.54	$317.67	$416.82	$515.03	$619.66
	4 yd Bin	$155.52	$289.38	$423.16	$556.09	$686.39	$826.06
	6 yd Bin	$233.41	$433.18	$635.36	$831.49	$1,030.04	$1,246.52
UUT	2 yd Bin	$3.89	$7.23	$10.58	$13.90	$17.16	$20.65
	3 yd Bin	$5.63	$10.88	$15.88	$20.84	$25.75	$30.98
	4 yd Bin	$7.78	$14.47	$21.16	$27.80	$34.32	$41.30
	6 yd Bin	$11.67	$21.66	$31.77	$41.57	$51.50	$62.33
Total Rate Incl UUT	2 yd Bin	$81.68	$151.91	$222.17	$291.94	$360.36	$433.70
	3 yd Bin	$118.31	$228.42	$333.55	$437.66	$540.78	$650.64
	4 yd Bin	$163.30	$303.85	$444.32	$583.89	$720.71	$867.36
	6 yd Bin	$245.08	$454.84	$667.13	$873.06	$1,081.54	$1,308.85

Additional Commercial Recycle Services
Exhibit A

	Rates Effective 7/1/2024			
Description	Service	Fran. Fee	UUT	Total Rate
2yd Extra Empty	$40.99	$5.59	$2.33	$48.91
3yd Extra Empty	$55.70	$7.60	$3.17	$66.47
4yd Extra Empty	$82.04	$11.19	$4.66	$97.89
6yd Extra Empty	$101.60	$13.85	$5.77	$121.22
Bin replacement	$51.39	$7.01	$2.92	$61.32
Bin Cleaning	$66.06	$9.01	$3.75	$78.82
Delivery charge	$28.80	$3.93	$1.64	$34.37
New Start	$17.07	$2.33	$0.97	$20.37
Re Start	$17.07	$2.33	$0.97	$20.37
Pull Out 20ft	$47.06	$6.42	$2.67	$56.15
Locking Container	$77.66	$10.59	$4.41	$92.66
Replace locking bar	$51.86	$7.07	$2.95	$61.88
Saturday Service/Month	$47.50	$6.48	$2.70	$56.68
Contamination Fee	$82.10	$11.20	$4.67	$97.97

CITY OF Coachella

Commercial Foodwaste Rates

Exhibit A

Rates Effective 7/1/2024

# Pick-Ups Per week	Service	Processing	Franchise Fee	Sub-Total B/F UUT	Utility Users Tax	Total Monthly Rate
1-65 Gallon Cart						
1	$ 45.28	$ 41.70	$ 6.17	$ 93.15	$ 4.66	$ 97.81
2	$ 90.54	$ 83.35	$ 12.35	$ 186.24	$ 9.31	$ 195.55
3	$ 135.77	$ 125.02	$ 18.51	$ 279.30	$ 13.97	$ 293.27
4	$ 181.03	$ 166.68	$ 24.69	$ 372.40	$ 18.62	$ 391.02
5	$ 226.32	$ 208.36	$ 30.86	$ 465.54	$ 23.28	$ 488.82
2-65 Gallon Cart						
1	$ 73.68	$ 83.35	$ 10.05	$ 167.08	$ 8.35	$ 175.43
2	$ 147.32	$ 166.68	$ 20.09	$ 334.09	$ 16.70	$ 350.79
3	$ 221.00	$ 250.01	$ 30.14	$ 501.15	$ 25.06	$ 526.21
4	$ 294.65	$ 333.34	$ 40.18	$ 668.17	$ 33.41	$ 701.58
5	$ 368.32	$ 416.69	$ 50.23	$ 835.24	$ 41.76	$ 877.00
3-65 Gallon Cart						
1	$ 97.85	$ 125.02	$ 13.34	$ 236.21	$ 11.81	$ 248.02
2	$ 208.37	$ 250.01	$ 28.41	$ 486.79	$ 24.34	$ 511.13
3	$ 293.56	$ 375.04	$ 40.03	$ 708.63	$ 35.43	$ 744.06
4	$ 391.41	$ 500.01	$ 53.37	$ 944.79	$ 47.24	$ 992.03
5	$ 489.27	$ 625.05	$ 66.72	$ 1,181.04	$ 59.05	$ 1,240.09
4-65 Gallon Cart						
1	$ 113.61	$ 166.68	$ 15.49	$ 295.78	$ 14.79	$ 310.57
2	$ 227.22	$ 333.34	$ 30.98	$ 591.54	$ 29.58	$ 621.12
3	$ 340.84	$ 500.01	$ 46.48	$ 887.33	$ 44.37	$ 931.70
4	$ 454.44	$ 666.70	$ 61.97	$ 1,183.11	$ 59.16	$ 1,242.27
5	$ 568.05	$ 833.36	$ 77.46	$ 1,478.87	$ 73.94	$ 1,552.81
Additional Cart after 4 Carts Per Week						
1	$ 26.48	$ 41.70	$ 3.61	$ 71.79	$ 3.59	$ 75.38
2	$ 52.90	$ 83.35	$ 7.21	$ 143.46	$ 7.17	$ 150.63
3	$ 79.50	$ 125.02	$ 10.84	$ 215.36	$ 10.77	$ 226.13
4	$ 105.99	$ 166.68	$ 14.45	$ 287.12	$ 14.36	$ 301.48
5	$ 132.46	$ 208.36	$ 18.06	$ 358.88	$ 17.94	$ 376.82
Extra Pickup						
1	$ 15.26	$ 9.62	$ 2.08	$ 26.96	$ 1.35	$ 28.31
2	$ 27.57	$ 19.25	$ 3.76	$ 50.58	$ 2.53	$ 53.11
3	$ 34.83	$ 28.87	$ 4.75	$ 68.45	$ 3.42	$ 71.87
4	$ 46.45	$ 38.49	$ 6.33	$ 91.27	$ 4.56	$ 95.83
5	$ 58.08	$ 48.12	$ 7.92	$ 114.12	$ 5.71	$ 119.83
1-35 Gallon Cart						
1x per week	$ 45.28	$ 20.83	$ 6.17	$ 72.28	$ 3.61	$ 75.89

City of Coachella
Roll-off Rates
Exhibit A

Permanent Roll-Off Rates

Container Size (yds)	Rates Effective 7/1/2024 Service Rate Per Pull	UUT	Incl 5% UUT Total Rate Per Pull
20	$348.96	$17.45	$366.41
30	$348.96	$17.45	$366.41
40	$348.96	$17.45	$366.41

Plus actual Disposal fee
Compactor rates are three times (3X) the pull rate

Other Permanent Roll-off Fees:

	Service Rate	UUT	Total Rate
Delivery Charge	N/A		N/A
Relocate Charge	$79.85	$3.99	$83.84
Extra Trip	$79.85	$3.99	$83.84
New Start	$19.86	$0.99	$20.85
Re-Start	$19.86	$0.99	$20.85
Contamination	$88.86	$4.44	$93.30

Temporary Roll-Off Rates

Container Size (yds)	Service Rate Per Pull	UUT	Total Rate Per Pull
20	$348.96	$17.45	$366.41
30	$348.96	$17.45	$366.41
40	$348.96	$17.45	$366.41

Plus actual Disposal fee
Compactor rates are three times (3X) the pull rate

Other Temporary Roll-off Rates

	Service Rate	UUT	Total Rate
Delivery Charge	N/A		
Per Diem Over 7 Days -	$48.29	$2.41	$50.70
Relocate Charge	$83.77	$4.19	$87.96
Extra Trip	$83.77	$4.19	$87.96
Concrete Washout - Load (+dump)	$233.86	$11.69	$245.55
Concrete Washout - Pump	$166.11	$8.31	$174.42
Contamination	$89.68	$4.48	$94.16

Rates are subject to additional 5% City Utility Tax

Consumer Price Index for All Urban Consumers (CPI-
Original Data Value

Series Id: CUURS49CSA0

Not Seasonally Adjusted

Series Title: All items in Riverside-San Bernardino-Ontario, CA, all urban consumers, not seasonally adjusted

Area: Riverside-San Bernardino-Ontario, CA

Item: All items

Base Period: DECEMBER 2017=100

Years: 2017 to 2024

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2017												100.000			
2018	100.916		101.897		102.929		103.139		103.241		103.616		102.732	102.023	103.441
[illegible]	103.991		104.749		105.959		105.816		106.412		106.573		105.697	104.998	106.397
	107.143		107.162		106.899		107.640		108.201		108.626		107.672	107.068	108.275
	109.550		110.981		113.222		114.682		115.557		117.206		113.875	111.588	116.162
	118.963		122.127		123.893		125.262		125.272		125.983		123.784	122.018	125.551
[illegible]	127.683		127.707		128.768		129.525		131.372		131.372		129.545	128.130	130.961
2024	131.358		133.144												
Change			5.437												
%			4.257%												

COACHELLA VALLEY TRANSFER STATION
GATE FEE
EFFECTIVE JULY 1, 2024

FOR CALENDAR YEAR TONNAGE:	Over 130,000 Current	Over 130,000 Proposed	$ Inc	% Inc
Sublease Payment	$ 8.38	$ 8.62	$ 0.24	2.9%
Service Fee				
Facility Component	$ 0.91	$ 0.91	$ -	0.0%
Operating Component	$ 10.33	$ 10.77	$ 0.44	4.3%
Transport Component	$ 16.26	$ 16.96	$ 0.70	4.3%
Disposal Fee	$ 37.21	$ 38.28	$ 1.07	2.9%
Total	**$ 73.09**	**$ 75.54**	**$ 2.45**	3.4%
Out-of-County	**$ 78.09**	**$ 80.54**		

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Celina Jimenez, Director of Economic Development
Jaime Arroyo, Grants Manager

SUBJECT: Authorize the City Manager to Sign a Conditional Enforceable Loan Commitment Letter for 6th Street Seniors Chelsea Investment Corporation (CIC), LP, for the 53-Unit Affordable Senior Development Project Located on the Southside of 6th Street Between Tripoli Avenue and Date Avenue (APN # 778-113-001 and 778-113-002) in a Not-to-Exceed Amount of $7,200,000

STAFF RECOMMENDATION:

Authorize the City Manager to sign a Conditional Enforceable Loan Commitment Letter for 6th Street Seniors Chelsea Investment Corporation (CIC), LP, for the 53-unit affordable senior development project located on the southside of 6th Street between Tripoli Avenue and Date Avenue (APN # 778-113-001 and 778-113-002) in a not-to-exceed amount of $7,200,000.

BACKGROUND:

The Project was submitted as part of the City's Transformative Climate Communities (TCC) grant application that received a Transformative Climate Communities Implementation award from the California Strategic Growth Council (SGC) in the amount of $22,125,000. Of the $22,125,000 grant award, $7,200,000 was earmarked for the Project, with the City loaning the $7,200,000 to 6th Street Seniors CIC, LP.

DISCUSSION/ANALYSIS:

City staff is recommending that the City Council authorize the City Manager to enter into a Conditional Enforceable Loan Commitment Letter. The intent of the document is to support their 9% application to the Tax Credit Allocation Committee (TCAC).

The City hereby provides this conditional affordable housing loan commitment wherein the City agrees to loan 6th Street Seniors CIC, LP funds for the construction and/or permanent funding of the Project under the following terms:

1. Loan Amount: $7,200,000.
2. Loan Term: 55 years.

3. Interest: 3% simple per annum.
4. Repayment: In full at end of loan term.
5. Annual Payments: Pro-rata share of 50% of residual cash flow.

Conditions of Loan Approval:

1. The Developer and the City agree to enter into a loan agreement.
2. The Developer secures all project financing.
3. The Developer obtains all necessary City and other regulatory approvals.
4. The Developer agrees to complete all improvements specified in the conditions of approval, grant, funding, and City agreements along with related application and supporting detail documents.

ALTERNATIVES:

1. Authorize the City Manager to sign a Conditional Enforceable Loan Commitment Letter for 6th Street Seniors CIC, LP, for the 53-unit affordable senior development project located on the southside of 6th Street between Tripoli Avenue and Date Avenue (APN # 778-113-001 and 778-113-002) in a not-to-exceed amount of $7,200,000.

2. Not Authorize the City Manager to sign a Conditional Enforceable Loan Commitment Letter for 6th Street Seniors CIC, LP, for the 53-unit affordable senior development project located on the southside of 6th Street between Tripoli Avenue and Date Avenue (APN # 778-113-001 and 778-113-002) in a not-to-exceed amount of $7,200,000.

FISCAL IMPACT:

In December 2023, the City was awarded $22,125,000 as part of the Transformative Climate Communities (TCC) grant. Of that award, $7,200,000 was set aside for housing. The City will recover the $7,2000,000 over the course of the five-year grant term. 6th Street Seniors CIC, LP will repay the City the $7,200,000 back over the 55-year period at the rate of 3% per annum.

ATTACHMENTS:

6th Street Seniors Conditional Enforceable Loan Commitment Letter

CITY OF COACHELLA
53-990 ENTERPRISE WAY, COACHELLA, CALIFORNIA 92236
PHONE (760) 398-3502 • WWW.COACHELLA.ORG

May 9, 2024

Subject: Transformative Climate Communities (TCC) Conditional Enforceable Loan Commitment

To Whom It May Concern:

Chelsea Investment Corporation ("Developer") has obtained site control for a proposed low-income housing project with the intention of constructing a 53-unit affordable senior development with 4,742 square feet of commercial space and related improvements known as the 6th Street Seniors Apartments ("Project") with expected entitlement in the name of 6th Street Seniors CIC, LP. The project includes vacant land located on the south side of 6th Street between Tripoli Ave and Date Ave.

The Project was submitted as part of the City's Transformative Climate Communities ("TCC") grant application that received a Transformative Climate Communities Implementation award from the California Strategic Growth Council ("SGC") in the amount of $22,125,000. Of the $22,125,000 grant award, $7,200,000 is earmarked for the Project and the City will loan the $7,200,000 to 6th Street Seniors CIC, LP.

The City hereby provides this affordable housing loan commitment wherein the City agrees to loan 6th Street Seniors CIC, LP funds for the construction and/or permanent funding of the Project under the following terms:

1. Loan Amount: $7,200,000.
2. Loan Term: 55 years.
3. Interest: 3% simple per annum.
4. Repayment: In full at end of loan term.
5. Annual Payments: Pro-rata share of 50% of residual cash flow.

Conditions of Loan Approval:

1. The Developer and the City agree to enter into a loan agreement.
2. The Developer secures all project financing.
3. The Developer obtains all necessary City and other regulatory approvals.
4. The Developer agrees to complete all improvements specified in grant, funding, and City agreements along with related application and supporting detail documents.

An Affirmative Acti portunity Employer

Council of the City of Coachella approved this conditional loan commitment for the above-referenced project at a meeting on June 12, 2024. This letter shall serve as a conditional enforceable funding commitment for the loan. The loan, totaling $7,200,000, will be made as construction and/or permanent funding for the project.

Should you have any questions, please do not hesitate to contact me at 760-398-3502

Sincerely,

Dr. Gabriel D. Martin,
City Manager

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Cástulo R. Estrada, Utilities Manager

SUBJECT: Approve the Water Supply Assessment for the Coachella Airport Business Park Project

---

STAFF RECOMMENDATION:

Approve the Water Supply Assessment (WSA) for the Coachella Airport Business Park Project.

DISCUSSION/ANALYSIS:

This request consists of approval of the WSA for the Coachella Airport Business Park Project (Project) located on approximately 47.96 acres of vacant land in the eastern portion of the Coachella Valley within the City of Coachella, Riverside County, CA.

This development plan encompasses several key components, including warehouses of varying sizes: 135,340 square feet of warehouses with a cooling tower, warehouses spanning 97,760 square feet with a cooling tower and designated space for cannabis cultivation, and a third small warehouse portion covering 96,000 square feet.

In addition to the warehouses, the project includes 81,000 square feet of commercial/retail buildings, 76,800 square feet of personal vehicle storage facilities, and 128,600 square feet of self-storage buildings. The retail aspect of the development features a 4,000 square foot service station/mini mart and a 4,650 square foot fast-food restaurant.

The total projected water demand for the Project is 151.94 acre-feet per year (AFY) or 3.17 acre-feet per acre. This includes projected indoor commercial/industrial water demand of 136.95 AFY, and projected maximum outdoor irrigation water demand of 14.99 AFY. The Project's total projected water demand accounts for approximately 1.9 percent of the Coachella Water Authority's total planned increases in urban water demand of 18,746 AFY by 2045.

This WSA provides an assessment of the availability of sufficient water supplies during normal, single-dry, and multiple-dry years over a 20-year projection to meet the projected demands of the Project, in addition to existing and planned future water demands of the Coachella Water Authority (CWA), as required by Senate Bill (SB) 610 and SB 1262. This WSA also includes identification of existing water supply entitlements, water rights, water service contracts, and

agreements relevant to the identified water supply for the Project and quantities of water received in prior years pursuant to those entitlements, rights, contracts, and agreements.

This WSA has been prepared in compliance with the requirements of SB 610 and SB 1262 by MSA Consulting in consultation with CWA and the City of Coachella (City). This WSA does not relieve the Project from complying with all applicable state, county, city, and local ordinances or regulations including the City's Landscape Ordinance, and indoor water use performance standards provided in the California Water Code now or in the future.

This WSA will be reviewed every five years, or in the event that the water planning assumptions have changed, until the Project begins construction to ensure it remains accurate and no significant changes to either the Project or available water supply have occurred.

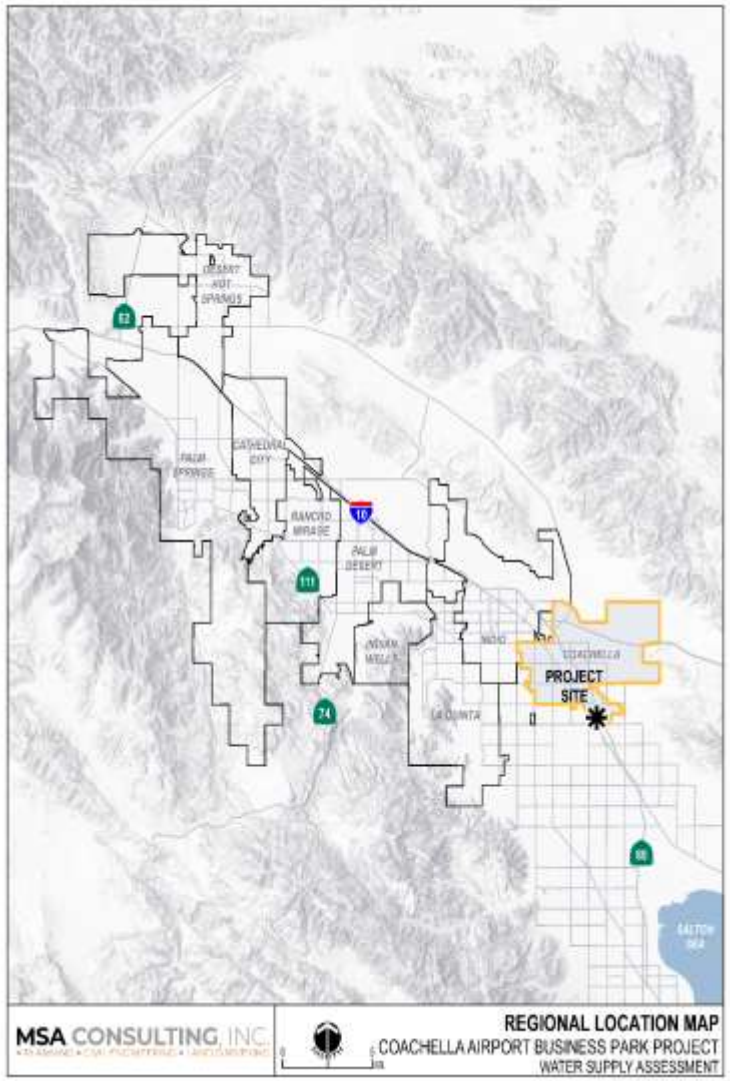
FISCAL IMPACT:

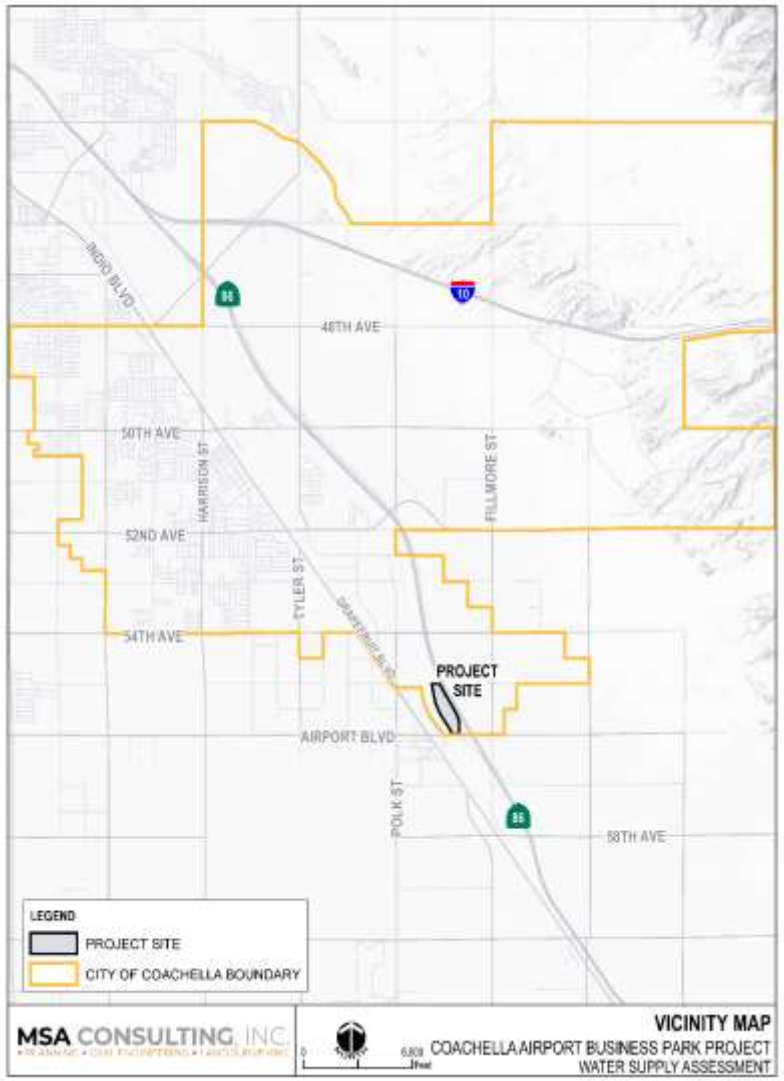
N/A

WATER SUPPLY ASSESSMENT FOR COACHELLA AIRPORT BUSINESS PARK PROJECT

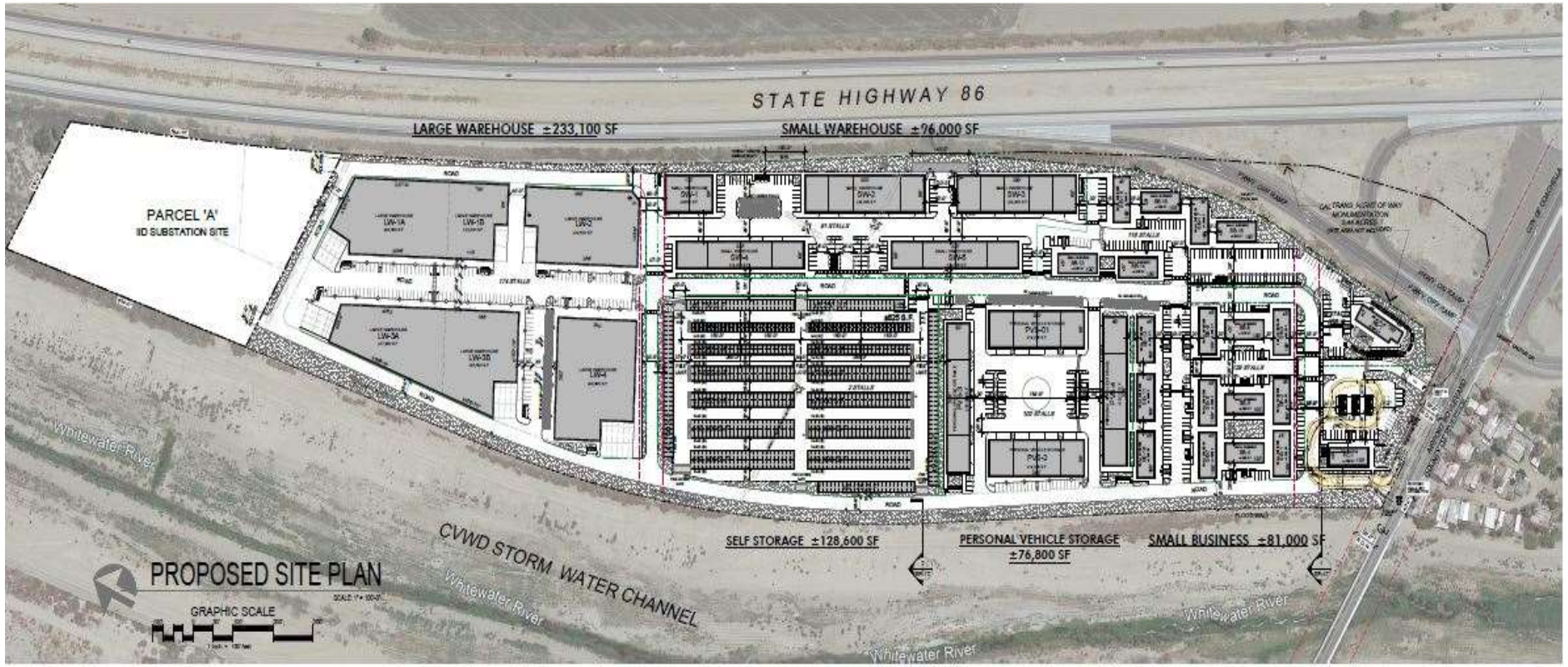
JUNE 12, 2024

Project Location





Project Site Plan



Project Land Use Summary

Specific Plan/Land Use Designation	Land Area (Acres)	Non-Residential Building Area (ft^2)
Large Warehouses (Non-Cannabis)	4.6	135,340
Large Warehouses (Cannabis Cultivation)	4.6	97,760
Small Warehouses	4.6	96,000
Commercial/Retail Buildings	4.6	81,000
Personal Vehicle Storage	4.6	76,800
Self-Storage	6.3	128,600
Service Station/Mini Mart	0.06	4,000
Drive-Thru Fast-Food Restaurant	0.23	4,650
Substation	3.14	0
Open Space	2.50	0
Onsite Roads, Driveways, Parking Lots	12.73	0
Total	**47.96**	**624,150**

Projected Total Water Demand

Planning Area	Land Area (Acres)	Indoor Commercial and Industrial Demand (AFY)	Outdoor Irrigation Demand (AFY)	Total Water Demand (AFY)
Large Warehouses (Non-cannabis) with Cooling Tower	4.60	14.54	1.31	15.85
Large Warehouses (Cannabis Cultivation) with Cooling Tower	4.60	99.30	1.31	100.62
Small Warehouses	4.60	4.42	1.31	5.73
Commercial/Retail Buildings	4.60	3.73	2.62	6.35
Personal Vehicle Storage	4.60	3.54	1.31	4.85
Self-Storage	6.30	5.92	1.80	7.72
Service Station/Mini Mart	0.06	0.79	0.02	0.80
Drive-Thru Fast Food Restaurant	0.23	4.72	0.07	4.79
Substation	3.14	N/A	0.90	0.90
Open Space	2.50	N/A	0.71	0.71
Onsite Roads, Driveways, Parking Lots	12.73	N/A	3.63	3.63
Total	**47.96**	**136.95**	**14.99**	**151.94**

Conclusion

Based on the analysis in this Water Supply Assessment (WSA), the projected total water demand for the Coachella Airport Business Park (Project) will be 151.94 acre-feet per year (AFY), or 3.17 acre-feet per acre. CWA's long-term water management planning ensures that adequate water supplies are available to meet existing and future water needs within its service area. CWA's urban water demand for 2023 was 7,189 Acre Feet (AF), and CWA's projected urban water demand for 2025 is 10,869 AF. Additionally, CWA's projected urban water demand for 2045 is 18,746 AF.

This Project's water demand of 151.94 AFY accounts for approximately 4.1 percent of the total planned increases in demand of 3,680 AF from 2023 to 2025 and accounts for approximately 1.9 percent of the total planned increase in demand of 7,877 AF from 2025 to 2045.

Water Supply Assessment

for the Proposed

Coachella Airport Business Park Project

Prepared for:

City of Coachella
Coachella Water Authority
1515 Sixth Street
Coachella, CA 92236

Prepared by:

MSA Consulting, Inc.
34200 Bob Hope Drive
Rancho Mirage, CA 92270

June 2024

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1 Summary and Requirements

The environmental review of the Coachella Airport Business Park (Project) is being prepared in compliance with the California Environmental Quality Act (CEQA) process. The City of Coachella is the Lead Agency for the planning and environmental review of the proposed Project. The City of Coachella has identified the Coachella Water Authority (CWA) as the Public Water System (PWS) that will supply water for the proposed Project and has requested that CWA assist in preparing a Water Supply Assessment (WSA) as part of the environmental review for the Project.

The Project is located in the eastern portion of the Coachella Valley within the City of Coachella, Riverside County. The proposed project entails the development of approximately 47.96 acres of vacant land. This development plan encompasses several key components, including warehouses of varying sizes: 135,340 square feet of warehouses with a cooling tower, warehouses spanning 97,760 square feet with a cooling tower and designated space for cannabis cultivation, and a third small warehouse portion covering 96,000 square feet.

In addition to the warehouses, the project includes 81,000 square feet of commercial/retail buildings, 76,800 square feet of personal vehicle storage facilities, and 128,600 square feet of self-storage buildings. The retail aspect of the development features a 4,000 square foot service station/mini mart and a 4,650 square foot fast-food restaurant. Furthermore, the project includes open space and a substation that will be serviced by IID.

This WSA determined that the total projected water demand for the Project is 151.94 AFY, or 3.17 acre-feet per acre. This WSA demonstrates that sufficient water supplies exist, or will exist based on current water planning assumptions, to meet the projected demands of the Project, in addition to current and future projected water demands within CWA's service area in normal, single-dry, and multiple-dry years over a 20-year projection. This WSA will be reviewed every five years, or in the event that the water planning assumptions have changed, until the Project begins construction to ensure it remains accurate and no significant changes to either the Project or available water supply has occurred. Consistent with the provisions of SB 610, neither this WSA nor its approval shall be construed to create a right or entitlement to water service or any specific level of water service, and shall not impose, expand, or limit any duty concerning the obligation of CWA to provide certain service to its existing customers or to any future potential customers.

This WSA does not constitute an agreement to provide water service to the Project, and does not entitle the Project, Project Applicant, or any other person or entity to any right, priority or allocation in any supply, capacity, or facility. To receive water service, the Project will be subject to an agreement with CWA, together with any and all applicable fees, charges, plans and specifications, conditions, and any and all other applicable CWA requirements in place and as amended from time to time. Nor does anything in this WSA prevent or otherwise interfere with CWA's discretionary authority to declare a water shortage emergency in accordance with the Water Code.

1.1 Regulatory Requirements

This WSA provides an assessment of the availability of sufficient water supplies during normal, single-dry, and multiple-dry years over a 20-year projection to meet the projected demands of the Project, in addition to existing and planned future water demands of CWA, as required by Senate Bill (SB) 610 and SB 1262. This WSA also includes identification of existing water supply entitlements, water rights, water service contracts, or agreements relevant to the identified water supply for the Project and quantities of water received in prior years pursuant to those entitlements, rights, contracts, and agreements.

This WSA has been prepared in compliance with the requirements under SB 610 and SB 1262 by MSA Consulting Inc. in consultation with CWA and the City of Coachella. This WSA does not relieve the Project from complying with all applicable state, county, city, and local ordinances or regulations, including the Model Water Efficient Landscape Ordinance (MWELO) and indoor water use performance standards provided in the California Water Code (CWC). This WSA will be reviewed every five years, or in the event that the water planning assumptions have changed, until the Project begins construction, to ensure it remains accurate and no significant changes to either the Project or available water supply has occurred. The Project applicant shall notify CWA when construction of the project begins.

1.1.1 Senate Bill 610

On January 1, 2002, Senate Bill 610 (SB 610) was enacted and codified in CWC Section 10910 et seq., requiring the preparation of a Water Supply Assessment (WSA) for certain new development projects. As stated in SB 610, the purpose of a WSA is to determine whether the PWS's "total projected water supplies available during normal, single-dry, and multiple-dry water years during a 20-year projection will meet the projected water demand associated with the proposed project, in addition to the PWS's existing and planned future uses, including agricultural and manufacturing uses."

CWC Section 10912 defines a "project" as any of the following:

- A proposed residential development of more than 500 dwelling units;
- A proposed shopping center or business establishment employing more than 1,000 persons or having more than 500,000 square feet of floor space;
- A proposed commercial office building employing more than 1,000 persons or having more than 250,000 square feet of floor space;
- A proposed hotel or motel, or both, having more than 500 rooms;
- A proposed industrial, manufacturing, or processing plant, or industrial park, planned to house more than 1,000 persons, occupying more than 40 acres of land, or having more than 650,000 square feet of floor space;
- A mixed-use project that includes one or more of the projects specified in this subdivision; or

- A project that would demand an amount of water equivalent to, or greater than, the amount of water required by a 500 dwelling unit project (about 250 acre-feet per year).

The intent of SB 610 is to improve the link between information on water supply availability and certain land-use decisions made by cities and counties.

1.1.2 Senate Bill 1262

On January 1, 2017, Senate Bill 1262 (SB 1262) was enacted and amended CWC Section 10910, requiring that information regarding the Sustainable Groundwater Management Act (SGMA) be included in a WSA if the water supply for a proposed project includes groundwater from a basin that is not adjudicated and was designated medium- or high-priority by the California Department of Water Resources (DWR).

1.2 Water Management Planning Documents

CWA has prepared long-term planning documents to project future was use and manage the water supplies within its service area. These planning documents can be used for compliance with SB 610 and SB 1262 and are discussed in further detail in the following sections.

1.2.1 Urban Water Management Planning Act

The Urban Water Management Planning Act (UWMPA) was established by Assembly Bill 797 (AB 797) on September 21, 1983, and passage of this law recognized that water is a limited resource and that efficient water use and conservation would be actively pursued throughout the State. The UWMPA requires that municipal water suppliers providing either directly or indirectly to more than 3,000 customers or supplying more the 3,000 acre-feet per year (AFY), prepare and adopt an Urban Water Management Plan (UWMP) every five years which defines their current and future water use, source of supply, source reliability, and existing conservation measures.

1.2.1.1 Urban Water Management Plan

CWA is required to prepare a UWMP every five years in response to the requirements of the UWMP Act and Water Conservation Act of 2009 (SBx7-7). CWA prepared and adopted its 2010 and 2015 UWMP to document CWA's projected water demands and plans for delivering water supplies to its water service area during normal, single-dry, and multiple-dry years over a 20-year projection.

The six urban water suppliers in the Coachella Valley (CWA, Coachella Valley Water District (CVWD), Desert Water Agency (DWA), Indio Water Authority (IWA), Mission Springs Water District (MSWD), and Myoma Dunes Mutual Water Company) collaboratively prepared the 2020 Coachella Valley Regional UWMP, including regional and individual agency content and other necessary elements as set forth in DWR's 2020 UWMP Guidebook. The 2020 Coachella Valley Regional UWMP was submitted to DWR on July 1, 2021.

1.2.2 Sustainable Groundwater Management Act

In September 2014, Governor Brown signed three bills into law: Assembly Bill 1739, Senate Bill 1319, and Senate Bill 1168, which became collectively known as the SGMA, creating a framework for sustainable, local groundwater management for the first time in California history. DWR evaluated and prioritized the 515 groundwater basins identified in Bulletin 118, and 94 of these groundwater basins were designated as high- or medium-priority basins, as of December 2019, requiring them to be sustainably managed within 20 years. SGMA required local authorities to form local Groundwater Sustainability Agencies (GSAs) by June 30, 2017, to evaluate conditions in their local groundwater basins and adopt locally-based Groundwater Sustainability Plans (GSPs), or Alternatives to a GSP (Alternative Plans), tailored to their regional economic and environmental needs.

As defined by DWR, the subbasins of the Coachella Valley Groundwater Basin are the Indio, Mission Creek, San Gorgonio Pass, and Desert Hot Springs Subbasins. CWA service area overlies the Indio Subbasin; therefore, the Project is located within the Indio Subbasin. The Indio Subbasin has been designated medium-priority by DWR and is subject to the requirements of SGMA. Basin prioritization is based on a variety of factors such as population, number of wells, and other information determined to be relevant by DWR.

1.2.2.1 Alternative Plan for the Indio Subbasin

Twenty years before the adoption of SGMA, CVWD began the development of the initial water management plan for the Coachella Valley in 1994 after recognizing the need to sustainably manage the Coachella Valley Groundwater Basin. The original planning document is the 2002 Coachella Valley Water Management Plan (CVWMP). The 2002 CVWMP was updated in 2010 and adopted in 2012.

CWA, CVWD, DWA, and IWA, are the Indio Subbasin GSAs designated by DWR for their respective service areas. On December 29, 2016, CWA, CVWD, DWA, and IWA collaboratively submitted the 2010 CVWMP Update as an Alternative Plan for the Indio Subbasin, with an associated Bridge Document and supporting documents, to DWR for review and evaluation. On July 17, 2019, DWR determined that the Alternative Plan for the Indio Subbasin satisfies the objectives of SGMA and notified the Indio Subbasin GSAs that the Alternative Plan was approved, and that they would be required to submit an assessment and update of the Alternative Plan pursuant to the SGMA by January 1, 2022, and every five years thereafter. The 2022 Alternative Plan Update for the Indio Subbasin was submitted to DWR on December 29, 2021.

On February 1, 2018, DWR notified all GSAs who submitted Alternative Plans that they would be required to submit annual reports pursuant to SGMA by April 1, 2018, and every year thereafter. CWA, CVWD, DWA, and IWA have collaboratively prepared and submitted the Indio Subbasin Annual Reports for Water Years 2016-2017 through 2021-2022.

1.2.3 Groundwater Replenishment

Colorado River water has been a major source of supply for the Coachella Valley since 1949 with the completion of the Coachella Canal. The Coachella Canal (Canal) is a branch of the All-American Canal that brings Colorado River water into the Imperial and Coachella Valleys. The Canal originates at Drop 1 on the All-American Canal and extends approximately 122 miles, terminating in CVWD's Lake Cahuilla. This water is used for agricultural, golf courses, and landscape irrigation purposes, as well as groundwater replenishment. The Colorado River is managed and operated in accordance with the Law of the River, the collection of interstate compacts, federal and state legislation, various agreements and contracts, an international treaty, a U.S. Supreme Court decree, and federal administrative actions that govern the rights to use of Colorado River water within the seven Colorado River Basin states.

State Water Code (SWC) 31630-31639 provides CVWD with the authority to levy and collect water Replenishment Assessment Charges (RACs) to implement groundwater replenishment programs (GRPs) within its jurisdictional boundary. Groundwater replenishment is necessary to mitigate overdraft of the groundwater basin and associated undesirable results. The jurisdictional areas that benefit from the GRPs, and where CVWD levies replenishment assessments on groundwater production, are termed Areas of Benefit (AOBs). There are three AOBs within CVWD's boundary: the Mission Creek Subbasin AOB, the West Whitewater River Subbasin AOB, and the East Whitewater River Subbasin AOB. The GRP for the West Whitewater River Subbasin AOB was formed in 1976, the GRP for the Mission Creek Subbasin AOB was formed in 2003, and the GRP for the East Whitewater River Subbasin AOB was formed in 2004. To recover the cost of the GRP, a RAC is applied to all non-exempt groundwater production. These RACs are calculated and managed separately by each agency for each of the AOBs. The Project is located within the East Whitewater River Subbasin AOB.

1.2.3.1 Annual Engineer's Reports

CVWD is required to prepare and present to its Board of Directors annually an Engineer's Report on Water Supply and Replenishment Assessment on the conditions of the groundwater supplies and recommend RACs to be levied upon groundwater production greater than 25 AFY within each AOB in accordance with SWC 31630-31639. The Engineer's Report must include the following information: a summary of the conditions of groundwater supplies; the need for replenishment; a description of the replenishment programs, including the source and amount of replenishment waters, the costs associated with the GRP, the areas directly and indirectly benefited by the GRP, and the amount of groundwater produced in each area during the prior year; and a recommendation for the RAC to be levied on each AOB. The 2023-2024 Engineer's Report on Water Supply and Replenishment Assessment was prepared and presented to CVWD's Board of Directors on April 25, 2023.

The significance of CVWD's Annual Engineers Report extends to CWA, as CWA is obligated to pay RACs to guarantee water availability to its service population. These RACs help ensure that the Coachella Valley Groundwater Basin is properly managed.

2 Public Water System

The City of Coachella is the Lead Agency for the planning and environmental review of the proposed Coachella Airport Business Park (Project). The City of Coachella has identified the Coachella Water Authority (CWA) as the Public Water System (PWS) that will supply water for the proposed Project and has requested that CWA assist in preparing a Water Supply Assessment (WSA) as part of the environmental review for the Project.

2.1 Coachella Water Authority

The City of Coachella provides domestic water delivery, wastewater collection and reclamation, and local drainage control. In addition, the City manages the Coachella Sanitary District that operates a 4.5 MGD secondary treatment wastewater facility.

The Coachella Water Authority (CWA) was established in 1957 and is administered and managed by the Utilities General Manager under direct supervision of the City Manager. CWA's existing water system consists of different pressure zones, groundwater wells, storage reservoirs, booster pumping stations, and distribution facilities. The current water system is divided into two pressure zones, the Low Zone and the 150 Zone. The Low Zone Area is generally south of 48th Avenue, bounded by Van Buren on the west, the Coachella Valley Storm Channel on the east, and 54th Avenue on the south. The Low Zone provides water service to the majority of the City and as the City continues to grow, the Low Zone will extend further east. The 150 Zone service area is generally north of 48th Avenue and supplies primarily commercial and light industrial users along the Interstate 10 freeway corridor.

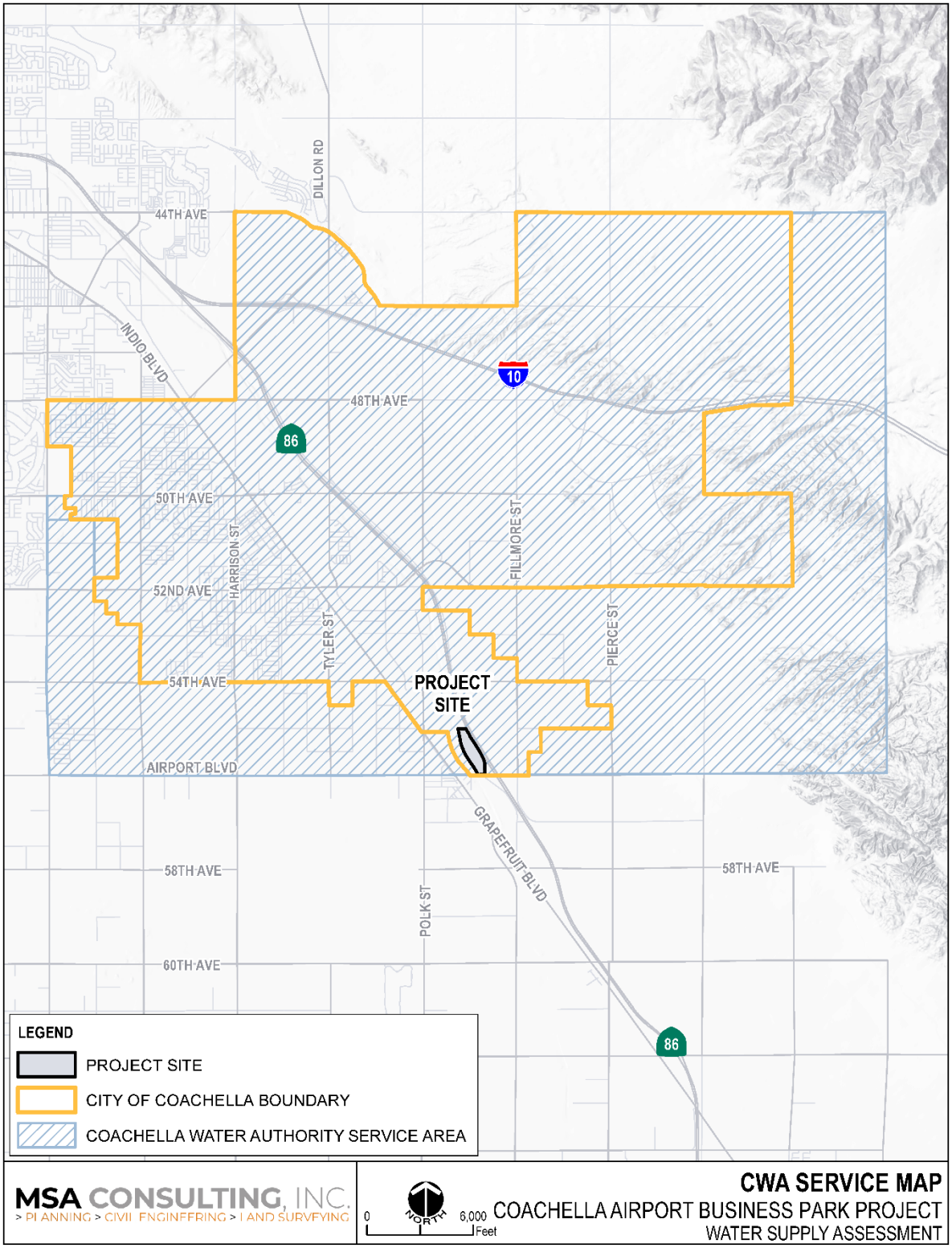
There are currently six wells within the City's distribution system. The total pumping capacity of active wells is approximately 11,400 gallons per minute (gpm) or 16.5 million gallons per day (MGD). There are three storage reservoirs within the City, the 1.5-million-gallon (MG) Dillion Road Reservoir, the 3.6 MG Mecca Reservoir, and the 5.4 MG Well 18 Reservoir. CWA has a total reservoir storage capacity of approximately 10.5 MG; of which approximately 1.5 MG lies within the 150 Zone.

CWA operates two booster pumping stations, the Mecca Reservoir booster pump station (Well 12 Booster) and the Well 18 Reservoir booster pump station (Well 18 Booster). The Well 12 Booster supplies the Low Zone and takes suction from the Mecca Reservoir, and the Well 18 Booster supplies both the 150 Zone and Low Zone and takes suction from the Well 18 Reservoir. CWA's distribution system network consists of approximately 120 miles of pipeline. It is estimated that a majority of pipes in the City's water distribution system network were installed between the year 1940 and year 1990. The older pipes reside in the southerly section of the lower zone, and the newer pipes are in the northerly section.

CWA's current water supply source is groundwater from the Indio Subbasin produced from CWA owned and operated wells. While CWA is responsible for the water supply for its residents, the City pays RACs to CVWD to ensure necessary groundwater management and replenishment is achieved for the East White Water River Subbasin AOB.

Agricultural areas are not served by CWA's water system and rely on Coachella Canal water and privately owned and operated wells. As undeveloped and agricultural lands are developed into residential or other land uses, they will be served by CWA and become part of CWA's service area. For the purpose of developing baselines and targets, CWA delineated the existing water service area based on the existing distribution system as shown in **Figure 2-1**.

Figure 2-1: Coachella Water Authority Service Map



2.2 Coachella Valley Hydrology

The bulk of natural groundwater replenishment comes from runoff from the adjacent mountains. The climate in the Coachella Valley is characterized by low humidity, high summer temperatures, and mild dry winters. Average annual precipitation varies from 3 to 6 inches of rain on the Coachella Valley floor to more than 30 inches in the surrounding mountains. Most of the precipitation occurs between December and February, except for summer thundershowers. Prevailing winds in the area are usually gentle, but occasionally increase to velocities as high as 30 miles per hour or more. Mid-summer temperatures commonly exceed 100 degrees Fahrenheit (°F), frequently reach 110 °F, and periodically reach or exceed 120 °F, and the average winter temperature is approximately 60 °F as shown in **Table 2-1** and **Table 2-2**.

Table 2-1: Monthly Average Climate Data for Palm Springs

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
Max (°F)[1]	71	73	80	86	94	104	108	107	102	90	78	69	89
Min (°F)[1]	47	49	54	59	65	73	80	79	74	64	53	46	62
Rain (in)[1]	0.95	0.92	0.36	0.10	0.02	0.00	0.25	0.14	0.20	0.20	0.26	0.70	3.80
ETo (in)[2]	2.5	3.4	5.6	7.1	8.3	8.7	8.1	7.5	6.2	4.7	2.9	2.2	67.2

Source: 2020 Coachella Valley Regional Urban Water Management Plan

[1] National Weather Service Forecast, Station Palm Springs Airport, 1998-2020

[2] CIMIS Station 208 – La Quinta II, 2007-2020

Table 2-2: Monthly Average Climate Data for Coachella

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
Max (°F)	71	74	80	85	91	101	102	103	98	88	78	67	87
Min (°F)	43	45	52	58	64	71	78	78	71	60	50	42	59
Rain (in)	0.6	0.1	1.0	0.4	0.1	0.2	0.1	0.1	0.1	0.3	0.3	0.7	3.9
ETo (in)	2.5	3.4	5.6	7.1	8.3	8.7	8.1	7.5	6.2	4.7	2.9	2.2	67.2

Source: 2020 Coachella Valley Regional Urban Water Management Plan

Data from California Irrigation Management Information System (CIMIS) Station 208, La Quinta II. Data from February 2007 through December 2020.

3 Public Water System – Existing Supply and Demand

Currently, all CWA's urban potable water uses are supplied using groundwater from the East Whitewater River Subbasin, which is continually replenished by CVWD. As defined by the SWC, CWA is a producer who files a sworn statement with the district setting forth the total quantity of water production in acre-feet which is subject to the Replenishment Assessment Charge (RAC). The RAC partially funds CVWD's groundwater replenishment program. There are three separate RACs based on geography because of the varying costs and benefits of the replenishment program for each geography. CWA pays RACs to ensure that the East Whitewater River Subbasin is replenished. To replenish the East Whitewater River Subbasin, CVWD receives imported water from the Colorado River.

3.1 Groundwater

Groundwater is the principal source of potable supply in the Coachella Valley and CWA obtains water from the East Whitewater River Subbasin of the Coachella Valley Groundwater Basin. CVWD has statutory authority to replenish local groundwater supplies and collect RACs necessary to support a groundwater replenishment program as provided in the County Water District Law (California Water Code section 30000, et seq.) and as a GSA under the SGMA. CWA pays the RAC to ensure the East Whitewater River Subbasin Area of Benefit is properly managed.

3.1.1 Coachella Valley Groundwater Basin

The Coachella Valley Groundwater Basin is bounded on the north and east by the San Bernardino and Little San Bernardino Mountains, on the south and west by the Santa Rosa and San Jacinto Mountains, and on the south by the Salton Sea. At the west end of the San Gorgonio Pass, between Beaumont and Banning, the basin boundary is defined by a surface drainage divide separating the Coachella Valley Groundwater Basin from the Beaumont Groundwater Basin of the Upper Santa Ana Drainage Area.

The southern boundary is formed primarily by the watershed of the Mecca Hills and by the northwest shoreline of the Salton Sea running between the Santa Rosa Mountains and Mortmar. Between the Salton Sea and Travertine Rock, at the base of the Santa Rosa Mountains, the southern boundary crosses the Riverside County Line into Imperial and San Diego Counties.

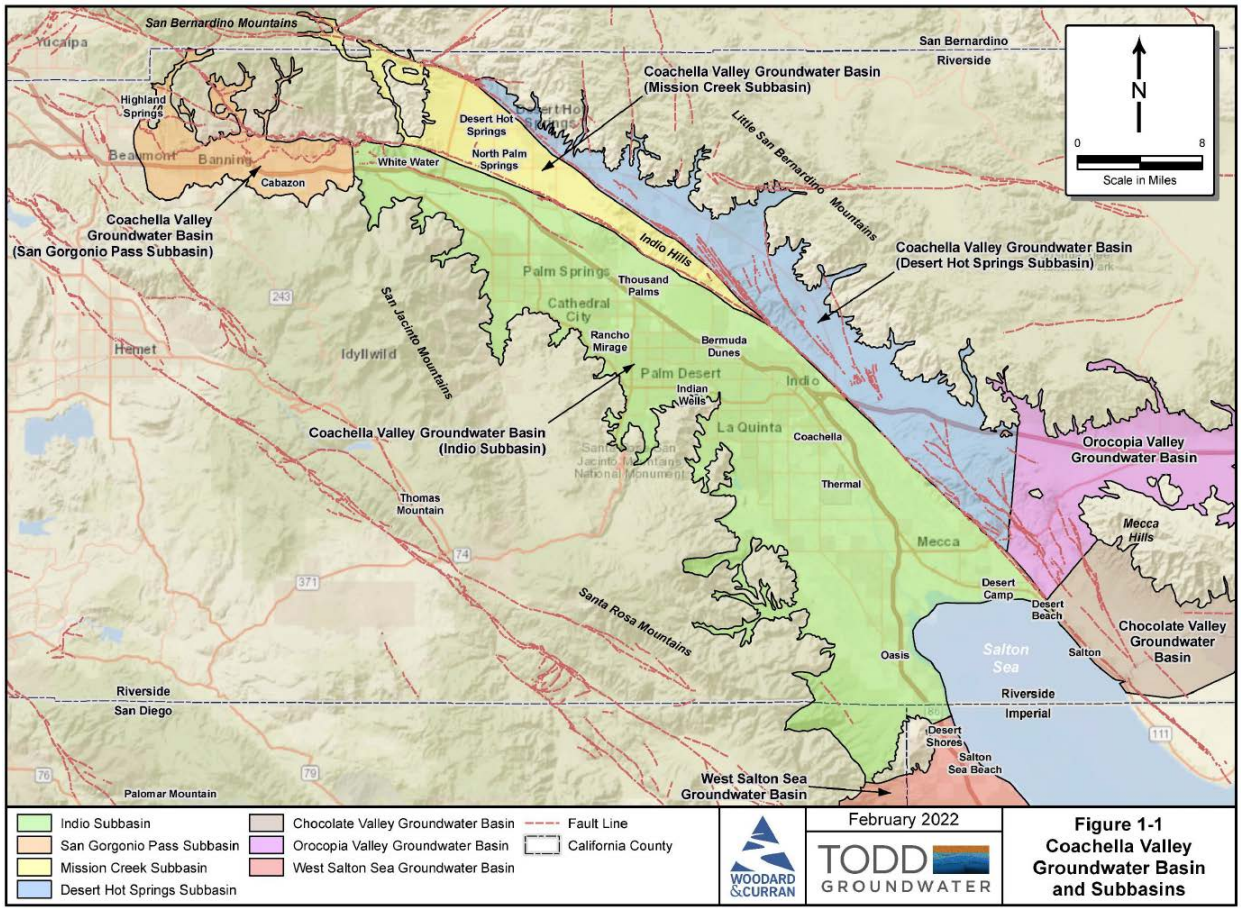
Although there is interflow of groundwater throughout the Coachella Valley Groundwater Basin, fault barriers, constrictions in the basin profile, and areas of low permeability limit and control movement of groundwater. Based on these factors, the Coachella Valley Groundwater Basin has been divided into subbasins and subareas as described by DWR in 1964 and 2003, and by the United States Geological Survey (USGS) in 1974.

3.1.1.1 Coachella Valley Groundwater Basin – Subbasins

As shown on **Figure 3-1,** the subbasins of the Coachella Valley Groundwater Basin are the Indio, Mission Creek, San Gorgonio Pass, and Desert Hot Springs Subbasins. The subbasins are defined without regard to water quantity or quality. They delineate areas underlain by formations which readily yield stored groundwater through water wells and offer natural reservoirs for the regulation of water supplies.

The boundaries between subbasins within the Coachella Valley Groundwater Basin are generally defined by faults that impede the lateral movement of groundwater. Minor subareas have also been delineated based on one or more of the following geologic or hydrologic characteristics: types of water-bearing formations, water quality, areas of confined groundwater, forebay areas, groundwater divides, and surface drainage divides.

Figure 3-1: Coachella Valley Groundwater Basin and Subbasins



Source: Indio Subbasin Annual Report for Water Year 2020-2021

The following is a list of the subbasins in the Coachella Valley Groundwater Basin as designated by DWR in Bulletin 118:

- Indio Subbasin (Subbasin 7-21.01)
- Mission Creek Subbasin (Subbasin 7-21.02)
- San Gorgonio Pass Subbasin (Subbasin 7-21.03)
- Desert Hot Springs Subbasin (Subbasin 7-21.04)

DWR designated the Indio, Mission Creek, and San Gorgonio Pass Subbasins as medium-priority, and the Desert Hot Springs Subbasin as very low priority. None of the subbasins are adjudicated or in a state of overdraft.

In 1964, DWR estimated that the subbasins in the Coachella Valley Groundwater Basin contained approximately 39,200,000 acre-feet (AF) of water in the first 1,000 feet below the groundwater surface. The capacities of the subbasins are shown in **Table 3-1**.

Table 3-1: Groundwater Storage in the Coachella Valley Groundwater Basin

Subbasin/Subarea	Storage (AF) [1]
Indio Subbasin	
Palm Springs Subarea	4,600,000
Thousand Palms Subarea	1,800,000
Oasis Subarea	3,000,000
Garnet Hill Subarea	1,000,000
Thermal Subarea	19,400,000
Indio Subbasin Subtotal	**29,800,000**
Mission Creek Subbasin	2,600,000
San Gorgonio Subbasin	2,700,000
Desert Hot Springs Subbasin	4,100,000
Total	**39,200,000**

Source: DWR Bulletin 108 (1964)

[1] First 1,000 feet below ground surface. (DWR, 1964)

3.1.2 Groundwater Demand

Groundwater is the principal source of potable supply in the Coachella Valley and CWA obtains groundwater from the Indio Subbasin of the Coachella Valley Groundwater Basin, which is continually replenished by CVWD. CWA's groundwater demand in the Coachella Valley Groundwater Basin for 2016 through 2020 is shown in **Table 3-2**.

Table 3-2: CWA Groundwater Demand in the Coachella Valley Groundwater Basin

Groundwater Production (AF)	2016	2017	2018	2019	2020
Indio Subbasin	6,236	6,818	7,136	6,802	7,216

Source: 2020 Coachella Valley Regional Urban Water Management Plan

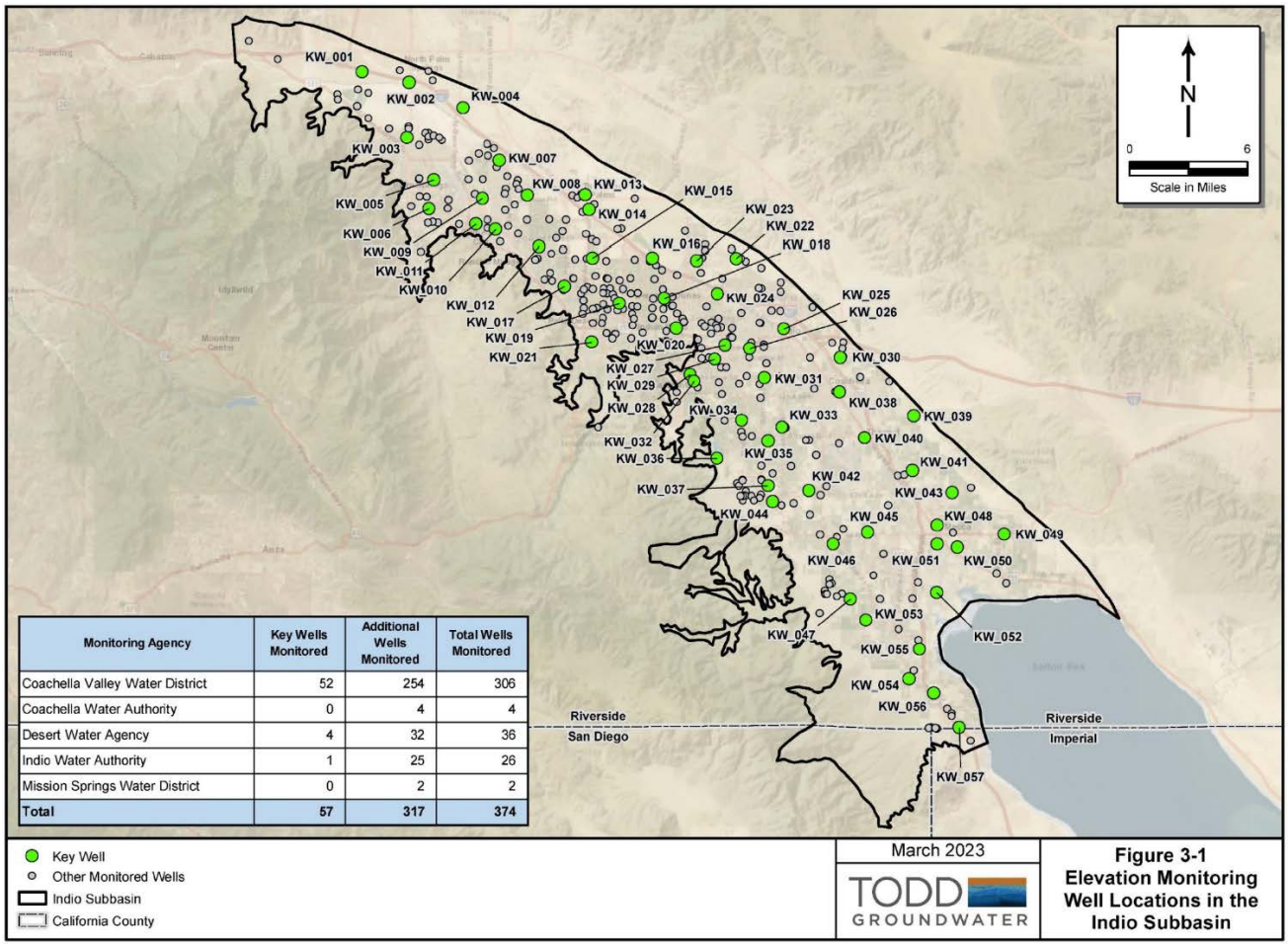
3.1.3 Groundwater Sustainability

Long-term sustainability is typically assessed based on changes in groundwater storage over a period on the order of ten to twenty years that includes wet and dry periods.

3.1.3.1 Indio Subbasin

The 2022 Indio Subbasin Alternative Plan Update identified 57 Key Wells across the subbasin to represent local groundwater levels, shown in **Figure 3-2**. The plan set metrics to demonstrate sustainability, including a Minimum Threshold (MT) at each Key Well. MTs are numeric values used to define undesirable results under SGMA. In WY 2021-2022, water levels in all 57 Key Wells remained above their respective MTs. This confirms that the significant undesirable results of chronic lowering of groundwater levels, depletion of groundwater storage, and potential subsidence are not occurring in the Indio Subbasin.

Figure 3-2: Water Level Monitoring Wells in the Indio Subbasin



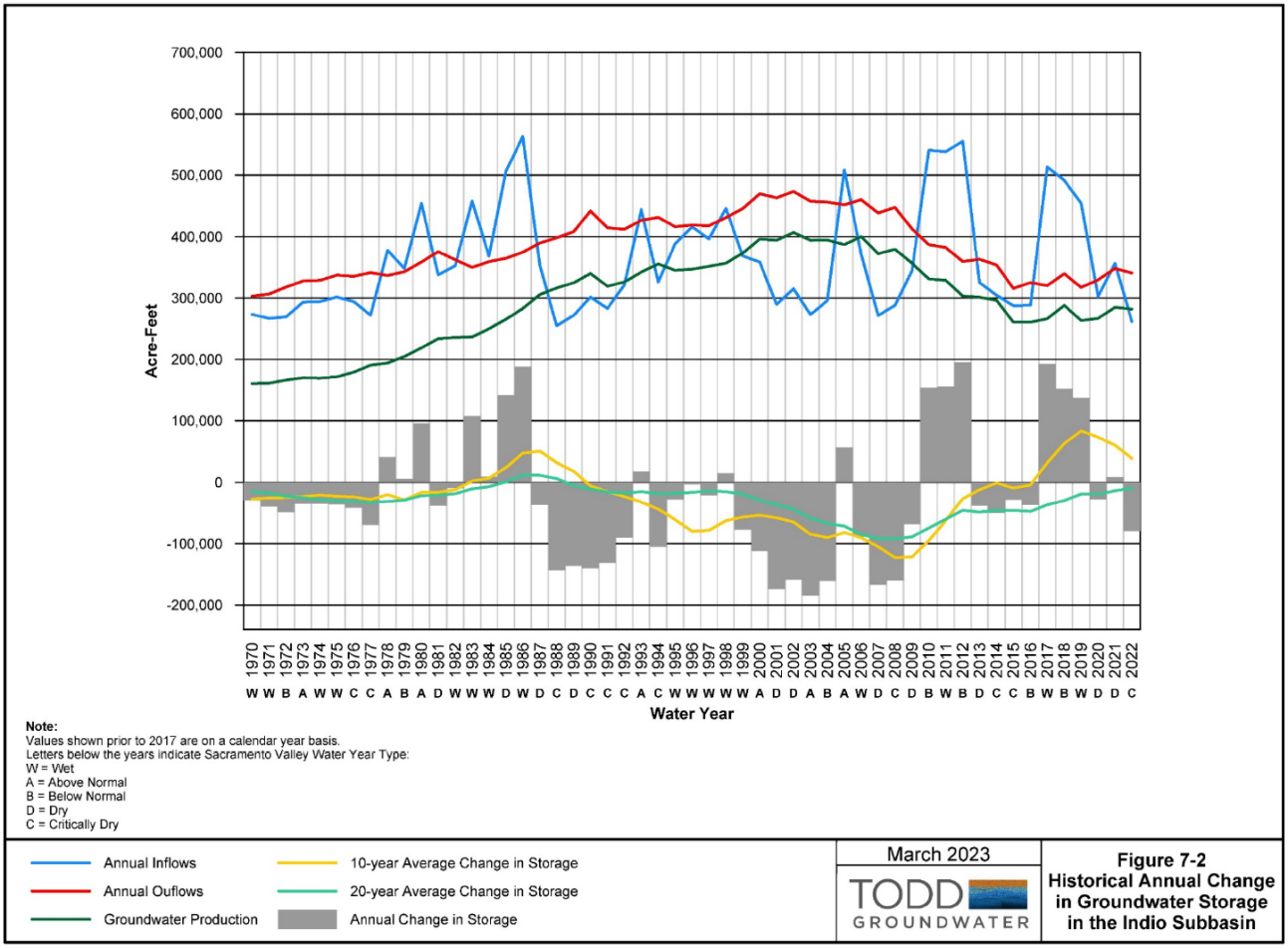
Monitoring Agency	Key Wells Monitored	Additional Wells Monitored	Total Wells Monitored
Coachella Valley Water District	52	254	306
Coachella Water Authority	0	4	4
Desert Water Agency	4	32	36
Indio Water Authority	1	25	26
Mission Springs Water District	0	2	2
Total	**57**	**317**	**374**

Source: 2022 Alternative Plan Update for the Indio Subbasin

Figure 3-3 shows the historical annual change in groundwater storage from 1970 through Water Year (WY) 2020-2021 in the Indio Subbasin. The figure also shows annual inflows, outflows, groundwater production, and 10-year and 20-year running-average change in groundwater storage. During periods of high artificial recharge, the change in storage tends to be positive. In dry years or periods of high groundwater pumping, the change in storage can be negative.

As shown in **Figure 3-3**, annual inflows to the Indio Subbasin are highly variable with years of high inflows corresponding to wet years when State Water Project (SWP) delivery volumes were greater. Higher inflows in the mid-1980s occurred when the Metropolitan Water District of Southern California (MWD) commenced large-scale advanced water deliveries to the Indio Subbasin. After an extended period of decline, both the 10-year and 20-year running-average change in storage have shown positive trends since 2009, and the 10-year running-average has been positive since 2017. Thomas E. Levy Groundwater Replenishment Facility (GRF) that services CWA does not receive SWP water; however, it is important to understand what deliverables occur for the whole Indio Subbasin.

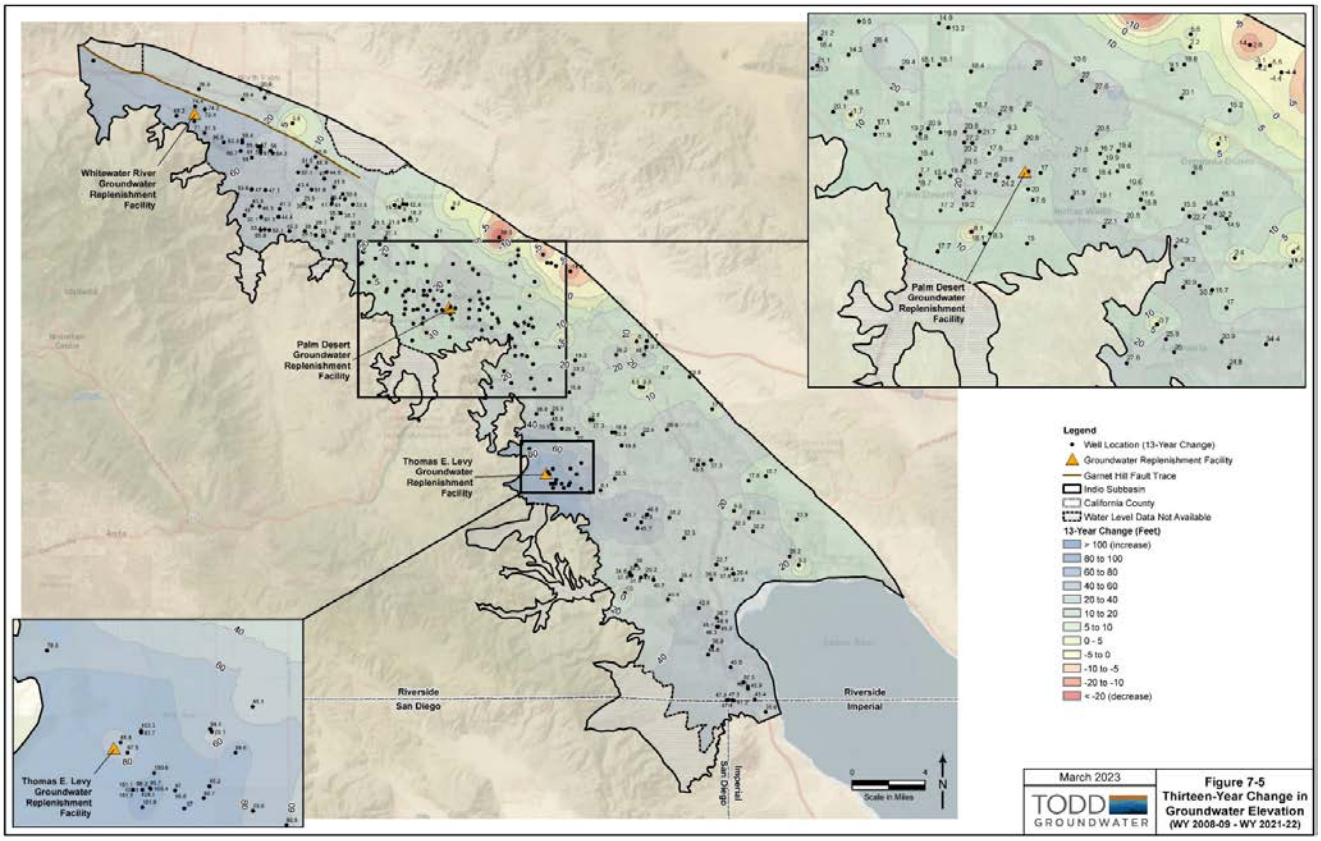
Figure 3-3: Historical Annual Change in Groundwater Storage in the Indio Subbasin



Source: Indio Subbasin Annual Report for Water Year 2021-2022

As shown in **Figure 3-4**, groundwater levels have increased significantly in the Indio Subbasin from WY 2008-2009 to WY 2021-2022. The Indio Subbasin Annual Report uses 2009 water levels as a metric of sustainability because historical low groundwater levels occurred in the years around 2009 throughout most of the Indio Subbasin. The Indio Subbasin shows a long-term positive trend in sustainability resulting from implementation of the Indio Subbasin Alternative Plan.

Figure 3-4: Change in Groundwater Elevation from Water Year 2008-2009 through Water Year 2021-2022 in the Indio Subbasin



Source: Indio Subbasin Annual Report for Water Year 2021-2022

CWA, CVWD, DWA, and IWA represent the GSA responsible for sustainably managing the Indio Subbasin in compliance with the SGMA. The GSAs have continued efforts to advance the project management actions (PMAs) to maintain the Indio Subbasin in sustainable conditions, able to meet Plan Area water demands, and groundwater levels and quality that avoid undesirable results. With continued implementation of these PMAs, the GSAs are anticipated to meet their water management goals and comply effectively with SGMA. PMAs regarding CWA and its service population discussed in the Indio Subbasin 2021-2022 Annual Report include outreach and costumer programs, costumer rebates, grant funding, and developing a Water Shortage Contingency Plan (WSCP). Water shortage contingency planning is further discussed below in **Section 3.7 - Water Shortage Contingency Planning.**

3.2 Imported Water

CWA's current water supply source is groundwater from the Indio Subbasin produced from CWA owned and operated wells. There are currently six wells within the City's distribution system. The East Whitewater River Subbasin is regionally managed by CWA, CVWD, and IWA. CVWD has statutory authority to replenish local groundwater supplies and collect assessments necessary to support a groundwater replenishment program as provided in the Country Water District Law.

CWA pays RACs according to groundwater use to ensure that the East Whitewater River Subbasin is replenished.

CVWD has two sources of imported water available: Colorado River water delivered via the Coachella Canal and SWP water exchanged for Colorado River water delivered through the Colorado River Aqueduct. These imported water sources are used to recharge the groundwater basin and as an alternative to meet non-potable demands from irrigation of agriculture, golf, and urban uses that would have otherwise been met by pumping groundwater. The source of replenishment water for Thomas E. Levy is Colorado River water via the Coachella Canal and does not include SWP water. CWA receives benefits from the Thomas E. Levy GRF; therefore, CWA pays RACs to ensure the eastern portion (East Whitewater River Subbasin) of the Indio Subbasin receives enough water from the Colorado River to replenish water needed to service CWA customers.

3.2.1 Colorado River Water

Colorado River water has been a significant water supply source for the Indio Subbasin since the Coachella Canal was completed in 1949. CVWD is the only agency in the Indio Subbasin that receives Colorado River water allocations. The Colorado River is managed and operated in accordance with the Law of the River, a collection of interstate compacts, federal and state legislation, various agreements and contracts, an international treaty, a U.S. Supreme Court decree, and federal administrative actions that govern the rights to use Colorado River water within the seven Colorado River Basin states. The 1922 Colorado River Compact apportioned the waters of the Colorado River Basin between the Upper Colorado River Basin (i.e., Colorado, Wyoming, Utah, and New Mexico) and the Lower Basin (i.e., Nevada, Arizona, and California). The 1922 Colorado River Compact allocates 15 million AFY of Colorado River water as follows: 7.5 million AFY to the Upper Basin and 7.5 million AFY to the Lower Basin, plus up to 1 million AFY of surplus supplies. The Lower Basin's water was further apportioned among the three Lower Basin states by the 1928 Boulder Canyon Project Act and the 1931 Boulder Canyon Project Agreement, typically called the 1931 Seven Party Agreement, which allocates California's apportionment of Colorado River water among Palo Verde Irrigation District, Imperial Irrigation District (IID), CVWD, Metropolitan Water District of Southern California (MWD), City of Los Angeles, City of San Diego, and County of San Diego. The 1964 U.S. Supreme Court decree in Arizona v. California established Arizona's basic annual apportionment at 2.8 million AFY, California's at 4.4 million AFY, and Nevada's at 0.3 million AFY. Mexico is entitled to 1.5 million AFY of the Colorado River under the 1944 United States-Mexico Treaty for Utilization of Waters of the Colorado and Tijuana Rivers and of the Rio Grande. However, this treaty did not specify a required quality for water entering Mexico. In 1973, the United States and Mexico signed Minute No. 242 of the International Boundary and Water Commission requiring certain water quality standards for water entering Mexico. California's Colorado River supply is protected by the 1968 Colorado River Basin Project Act, which provides that in years of insufficient supply on the main stem of the Colorado River, supplies to the Central Arizona Project shall be reduced to zero before

California will be reduced below 4.4 million AF in any year. This assures full supplies to the Coachella Valley, except in periods of extreme drought.

The Coachella Canal is a branch of the All-American Canal that brings Colorado River water into the Imperial and Coachella Valleys. Under the 1931 Seven Party Agreement, CVWD receives 330,000 AFY of Priority 3A Colorado River water diverted from the All-American Canal at the Imperial Dam. The Coachella Canal originates at Drop 1 on the All-American Canal and extends approximately 123 miles, terminating in CVWD's Lake Cahuilla. The service area for Colorado River water delivery under CVWD's contract with the U.S. Bureau of Reclamation (USBR) is defined as Improvement District No. 1 (ID-1), which encompasses 136,400 acres covering most of the East Valley and a portion of the West Valley north of Interstate 10. Under the 1931 Seven Party Agreement, CVWD has water rights to Colorado River water as part of the first 3.85 million AFY allocated to California. CVWD is in the third priority position along with IID.

In 2003, CVWD, IID, and MWD successfully negotiated the 2003 Quantification Settlement Agreement (2003 QSA), which quantifies Colorado River allocations through 2077 and supports the transfer of water between agencies. Under the 2003 QSA, CVWD has a base entitlement of 330,000 AFY. CVWD negotiated water transfer agreements with MWD and IID that increased CVWD supplies by an additional 123,000 AFY. CVWD's net QSA supply will increase to 424,000 AFY by 2026 and remain at that level until 2047, decreasing to 421,000 AFY until 2077, when the agreement terminates. As of 2021, CVWD's available Colorado River water diversions at Imperial Dam under the QSA were 399,000 AFY. This includes the base entitlement of 330,000 AFY, the MWD/IID Transfer of 20,000 AFY, IID/CVWD First Transfer of 50,000 AFY, and IID/CVWD Second Transfer of 28,000 AFY. CVWD's QSA diversions also deducts the -26,000 AFY transferred to San Diego County Water Authority (SDCWA) as part of the Coachella Canal Lining Project and the -3,000 AFY transfer to Indian Present Perfected Rights. Additionally, under the 2003 QSA, MWD transferred 35,000 AFY of its State Water Project (SWP) Table A Amount to CVWD. This SWP water is exchanged for Colorado River water and can be delivered at Imperial Dam for delivery via the Coachella Canal to the eastern portion of the Indio Subbasin or at Lake Havasu for delivery via the Colorado River Aqueduct to the western portion of the Indio Subbasin at the Whitewater River Groundwater Replenishment Facility (WWR-GRF). The 2019 Second Amendment guaranteed delivery of the 35,000 AFY from 2019 to 2026, for a total of 280,000 AFY of water to the WWR-GRF during that timeframe. MWD can deliver the water through CVWD's Whitewater Service Connections (for recharge at WWR-GRF) or via the Advance Delivery account.

The MWD/IID Transfer originated in a 1989 agreement with MWD to receive 20,000 AF of its Colorado River supply. The 2019 Amended and Restated Agreement for Exchange and Advance Delivery of Water defined the exchange and delivery terms between MWD, CVWD, and DWA. The 2019 Second Amendment to Delivery and Exchange Agreement reduced CVWD's annual delivery of the MWD/IID Transfer to 15,000 AFY, for a total of 105,000 AF, if taken at the Whitewater Service Connections (for recharge at WWR-GRF) between 2020 and 2026. For those seven years, MWD keeps the remaining 5,000 AFY, after which CVWD's allocation increases back

up to 20,000 AFY. CVWD's total allocations under the QSA, including MWD's transfer of 35,000 AFY and the MWD/IID Transfer, will increase from 424,000 AFY in 2020 to 459,000 AFY by 2026 and remain at that level for the remainder of the 75-year term of the QSA. **Table 3-3** lists total Colorado River entitlements under existing agreements.

Table 3-3: CVWD Colorado River Entitlements (AFY)

Diversion	2020	2025	2030	2035	2040	2045
Base Entitlement	330,000	330,000	330,000	330,000	330,000	330,000
1988 MWD/IID Approval Agreement	20,000	20,000	20,000	20,000	20,000	20,000
IID/CVWD First Transfer	50,000	50,000	50,000	50,000	50,000	50,000
IID/CVWD Second Transfer[1]	23,000	48,000	53,000	53,000	53,000	53,000
Coachella Canal Lining	-26,000	-26,000	-26,000	-26,000	-26,000	-26,000
Indian Present Perfected Rights Transfer	-3,000	-3,000	-3,000	-3,000	-3,000	-3,000
QSA Diversions	**394,000**	**419,000**	**424,000**	**424,000**	**424,000**	**424,000**
MWD SWP Transfer[2]	35,000	35,000	35,000	35,000	35,000	35,000
Total Diversions	**429,000**	**454,000**	**459,000**	**459,000**	**459,000**	**459,000**
Assumed Conveyance Losses (5%)	-21,200	-22,700	-22,950	-22,950	-22,950	-22,950
MWD/IID Approval Agreement Transfer[3]	-5,000	-5,000	0	0	0	0
Total Available Deliveries	**402,800**	**426,300**	**436,050**	**436,050**	**436,050**	**436,050**

Source: 2022 Alternative Plan Update for the Indio Subbasin

[1] The Second IID/CVWD Transfer began in 2018 with 13,000 AF of water. This amount increases annually by 5,000 AFY for a total of 53,000 AFY in 2026.

[2] The 35,000 AFY MWD/CVWD SWP Transfer may be delivered at either Imperial Dam or Whitewater River and is not subject to SWP or Colorado River reliability.

[3] Accounts for -5,000 AFY reduction in MWD/IID Approval Agreement deliveries from 2020-2026 per the 2019 Amendments with MWD.

The Colorado River deliveries to CVWD at the Imperial Dam/Coachella Canal from 2017 through 2021 are shown in **Table 3-4.**

Table 3-4: Colorado River Deliveries to CVWD at the Imperial Dam/Coachella Canal

Diversions (AF)	2017	2018	2019	2020	2021
Imperial Dam/Coachella Canal	335,321	338,035	343,971	350,618	357,543

Source: U.S. Bureau of Reclamation, Lower Colorado Region, Colorado River Accounting and Water Use Reports for Arizona, California, and Nevada. 2021 data is provisional.

CVWD's recharge volumes of Colorado River water from 2017 through 2021 are shown in **Table 3-5**. The source of replenishment water for the Palm Desert GRF and Thomas E. Levy GRF is Colorado River water via the Coachella Canal. CWA receives benefits from the Thomas E. Levy GRF.

Table 3-5: CVWD Groundwater Recharge of Colorado River Water

Groundwater Recharge (AF)	2017	2018	2019	2020	2021
Thomas E. Levy GRF	34,614	33,348	36,143	37,536	37,971
Palm Desert GRF	0	0	7,757	9,700	10,633
Total	**34,614**	**33,348**	**43,900**	**47,236**	**48,604**

Source: 2022-2023 CVWD Annual Engineer's Reports on Water Supply and Replenishment Assessment

3.3 Surface Water

CWA does not currently use, nor does it have plans to use, any local surface water for its urban potable drinking water supply. Local runoff is collected and utilized for the purpose of recharging groundwater.

3.3.1 River/Stream Diversion

Precipitation that falls in the San Jacinto, Santa Rosa, and Little San Bernardino Mountains is the primary source of natural recharge in the Indio Subbasin with only minor recharge from precipitation in the Little San Bernardino Mountains. Mountain-front recharge includes subsurface inflow from canyons and surface runoff from minor tributaries along the mountain fronts. The Whitewater River is the major stream channel contributing recharge with additional infiltration along other channels such as Snow and Falls Creeks in the upper valley and several smaller streams in the lower portion of the valley that only flow during wet years. The annual volume of natural recharge varies significantly as the annual volume of precipitation varies widely. The 50-year hydrologic period from 1970 to 2019 had an annual average watershed runoff of 52,506 AFY, with approximately 43,300 AFY in natural infiltration. Runoff during the 25-year period from 1995 to 2019 was below average, with 39,196 AFY in watershed runoff and 29,200 AFY in natural infiltration. During normal and wet years, mountain front recharge from these streams and smaller watersheds percolate into the Subbasin as additional subsurface flow.

3.3.2 Stormwater Capture

The Coachella Valley drainage area is approximately 65 percent mountainous and 35 percent typical desert valley with alluvial fan topography buffering the valley floor from the steep mountain slopes. The mean annual precipitation ranges from 30 inches or more in the San Bernardino Mountains to less than 3 inches at the Salton Sea. Three types of storms produce precipitation in the drainage area: general winter storms, general thunderstorms, and local thunderstorms. Longer duration, lower intensity rainfall events tend to have higher recharge rates, but runoff from flash flooding can result from all three types of storms. Otherwise, there is little to no flow in most of the streams in the drainage area.

Large-scale stormwater capture is not expected to yield sufficient water to be worth the investment as a single purpose project. Small-scale stormwater retention systems located in areas of suitable geology to allow percolation could capture small intensity storms as well as street runoff. The potential yield of these systems is not known at this time, but stormwater capture should be considered in conjunction with projects that construct stormwater and flood control facilities.

3.4 Wastewater and Recycled Water

Wastewater that has been highly treated and disinfected can be reused for landscape irrigation and other purposes. Recycled wastewater has historically been used for irrigation of golf courses

and municipal landscaping in the Coachella Valley since as early as the 1960s. As growth occurs in the eastern Coachella Valley, the supply of recycled water is expected to increase, creating an additional opportunity to maximize local water supply.

The City of Coachella manages the Coachella Sanitary District that operates a 4.5 MGD secondary treatment wastewater facility. In addition, the City also plans to develop a recycled water system in the future and is currently participating in a recycled water feasibility study spearheaded by the Coachella Valley Regional Water Management Group (CVRWMG) as part of the Coachella Valley Integrated Regional Water Management (IRWM) Plan. The Coachella Water Reclamation Facility has a 4.5 MGD capacity and current average daily discharge of 2.7 MGD. The plant is a full secondary treatment facility with oxidation ditches for denitrification. Waste activated sludge is sent to drying beds for dewatering and then hauled away to landfill for alternate daily cover material.

In addition to the wastewater percolation that occurs at wastewater treatment ponds, some inflow occurs from septic tank/leach field systems that are used to treat and percolate wastewater. These are grouped with return flows because they are individually small and distributed across rural portions of the Indio Subbasin and a few urban areas without access to sewer systems. There are also some septic systems in areas with access to sewer services that have not connected.

3.5 Conservation

Water conservation, and the reduced groundwater production associated with water conservation, benefits the groundwater basin and is an important element of the Alternative Plans and the 2020 Regional Coachella Valley UWMP.

The City of Coachella has a prohibition for wasting water in Municipal Code Section 13.03.044 which states it is unlawful for any person to willfully or neglectfully waste water in any manner whatsoever. Additionally, the City has mandatory prohibitions on water wasting that they enforce during a water shortage. These prohibitions include voluntary and mandatory provisions, audits, and fines that can be imposed. CWA also implements comprehensive water conservation practices such as tiered water rates, turf rebate programs, outreach, and education.

The City's Utilities General Manager serves the City as its water conservation coordinator along with the staff Environmental/Regulatory Program Manager. They work closely with agencies in the region, particularly through the CVRWMG and CV Watercounts, to implement and provide successful execution of water conservation programs in the City. The City continues to investigate Federal, State, and local funding to develop new programs throughout its service area.

3.6 Landscape Ordinance

The City of Coachella abides by the Model Water Efficient Landscape Ordinance (MWELO) developed by the California Department of Water Resources (DWR). DWR worked with local agencies, water suppliers, landscape industry groups and public interested parties to prepare the

current (2015) updated MWELO. The ordinance encourages limited use of turf areas and reduces landscape irrigation consumption by mandating high efficiency irrigation systems and low water use landscaping. The City conducts plan checking for compliance with the landscape ordinance prior to the construction of new and/or rehabilitated landscape sites.

3.7 Water Shortage Contingency Planning

The RUWMP participating agencies have elected to use the six standard shortage levels included in guidance documents prepared by DWR. The six standard water shortage levels correspond to progressively increasing estimated shortage conditions (up to 10-, 20-, 30-, 40-, 50- percent, and greater than 50-percent shortage compared to the normal reliability condition). These levels are identified in **Table 3-6**.

Table 3-6: Urban Water Shortage Contingency Plan Shortage Levels

Shortage Level	Shortage Range	Water Supply Condition
1	Up to 10%	Mandatory prohibitions defined by the State, ongoing rebate programs
2	Up to 20%	Outdoor water use restrictions on time of day, increased water waste patrols
3	Up to 30%	Outdoor water use restrictions on days per week, restrictions on filling swimming pools
4	Up to 40%	Limits on new landscaping, expanded public information campaign
5	Up to 50%	Limits on watering of parks or school grounds
6	Greater than 50%	No potable water use for outdoor purposes

Source: 2021 Coachella Water Authority & Sanitary District Water Shortage Contingency Plan

These supply reductions could be the result of a variety of potential causes including natural forces, system component failure or interruption, regulatory actions, contamination, or any combination of factors. CWA may need to activate shortage levels across its entire service area or within certain areas that are impacted by an event. The levels involve voluntary and mandatory conservation measures and restrictions, depending on the causes, severity, and anticipated duration of the water supply shortage. The locally appropriate shortage response actions that would be taken at each level to address the resulting gap between supplies and demands.

4 Public Water System – Projected Supply and Demand

Coachella Water Authority (CWA) projects that water use for the City will generally increase at a similar rate to that of the projected population increase within the City and its sphere of influence (SOI). For long-range planning, CWA continues to evaluate opportunities for transfers, exchanges, and other purchases of imported water to increase supply reliability.

CVWD and DWA collaborate to replenish the groundwater aquifer with imported water, creating a stored supply that can be used for emergencies or longer-term shortages. The RUWMP

participating agencies continue to implement water conservation measures and increase use of recycled water usage to reduce groundwater demand.

4.1 Projected Urban Demand and Supply

The following table from the 2020 Coachella Valley Regional UWMP provides the CWA's future water demand projections by water use sector over the next 20+ years. Potable water demand projections for the CWA service area are summarized in **Table 4-1**.

Table 4-1: CWA Projected Demands for Potable and Raw Water

Use Type	Projected Water Use				
	2025	2030	2035	2040	2045
Single Family	7,072	8,364	9,575	10,840	11,785
Multi-Family	1,005	1,189	1,422	1,799	2,342
Commercial / Industrial / Institutional	1,181	1,370	1,558	1,674	1,790
Landscape	935	1,096	1,257	1,449	1,641
Other	22	26	31	36	41
Losses	654	774	888	1,021	1,147
Total	**10,869**	**12,819**	**14,731**	**16,819**	**18,746**
NOTES: Units are Million Gallons (MG)					

Source: 2020 Coachella Valley Regional UWMP

4.2 Normal, Single-Dry, Multiple-Dry Year Comparison

The following tables from the 2020 Regional UWMP provide CWA's projected water supplies and demands in a normal year, single-dry year, and multiple-dry years. During normal years, CWA will be able to meet current and future urban water demand needs projected in the 2020 Regional UWMP as shown in **Table 4-2**.

Table 4-2: Normal Year Supply and Demand Comparison

	2025	2030	2035	2040	2045
Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746
Difference	**0**	**0**	**0**	**0**	**0**

Source: 2020 Regional Urban Water Management Plan

Note: CWA and the other Regional UWMP agencies collaborate on groundwater management plans for long-term sustainability. During a normal year, single-dry year, or five-dry year period, the agencies could produce additional groundwater if demands exceeded the estimates shown here.

During single-dry years, CWA will be able to meet current and future urban water demand needs as shown in **Table 4-3**. Water supplies during the single-dry year are 100 percent reliable. CVWD's groundwater replenishment program replenishes the basin to increase groundwater storage during wet years and that supply is available for use during dry years which benefits all water districts using groundwater, including CWA. Thus, the supply and demand comparison for the single-dry year is the same as the normal year.

Table 4-3: Single-Dry Year Supply and Demand Comparison

	2025	2030	2035	2040	2045
Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746
Difference	**0**	**0**	**0**	**0**	**0**

Source: 2020 Regional Urban Water Management Plan

Note: CWA and the other Regional UWMP agencies collaborate on groundwater management plans for long-term sustainability. During a normal year, single-dry year, or five-dry year period, the agencies could produce additional groundwater if demands exceeded the estimates shown here.

During multiple-dry years, CWA will be able to meet current and future urban water demand needs as shown in **Table 4-4**. Similar to the single-dry year, the multiple-dry year water supply reliability is 100 percent. Thus, the supply and demand comparison for the multiple-dry years is the same as the normal year. CWA and the other Regional UWMP agencies collaborate on groundwater management plans for long-term sustainability. During a normal year, single-dry year, or five-dry year period, the agencies could produce additional groundwater if demands exceeded the estimates shown here.

Table 4-4: Multiple-Dry Years Supply and Demand Comparison

		2025	2030	2035	2040	2045
First Year	Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Difference	**0**	**0**	**0**	**0**	**0**
Second Year	Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Difference	**0**	**0**	**0**	**0**	**0**
Third Year	Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Difference	**0**	**0**	**0**	**0**	**0**
Fourth Year	Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Difference	**0**	**0**	**0**	**0**	**0**
Fifth Year	Supply Totals (AFY)	10,869	12,819	14,731	16,819	18,746
	Demand Totals (AFY)	10,869	12,819	14,731	16,819	18,746

	Difference	0	0	0	0	0

Source: 2020 Regional Urban Water Management Plan

Note: CWA and the other Regional UWMP agencies collaborate on groundwater management plans for long-term sustainability. During a normal year, single-dry year, or five-dry year period, the agencies could produce additional groundwater if demands exceeded the estimates shown here.

5 Project Description

The Coachella Airport Business Park Project (Project) is located in the eastern portion of the Coachella Valley within the incorporated limits of the City of Coachella, Riverside County as shown in **Figure 5-1: Project Regional Location Map**. The Project will be accessible from the southwestern frontage along Airport Boulevard and is bounded by an undeveloped property owned by CVWD to the north, SR-86 to the east, a mobile home park to the south, and the Coachella Valley Stormwater Channel to the west. The vicinity map is shown in **Figure 5-2: Project Vicinity Map**. The Project proposes to develop approximately 47.96 acres of vacant land in the Coachella Valley to include warehouses of varying sizes, commercial retail building buildings, personal vehicle storage, self-storage, a commercial retail land use comprised of a service station/mini mart and drive-thru fast food restaurant, open space, and a substation serviced by IID as shown below in **Figure 5-3: Project Site Plan** and **Table 5-1: Project Land Use Summary**.

Figure 5-1: Project Regional Location Map

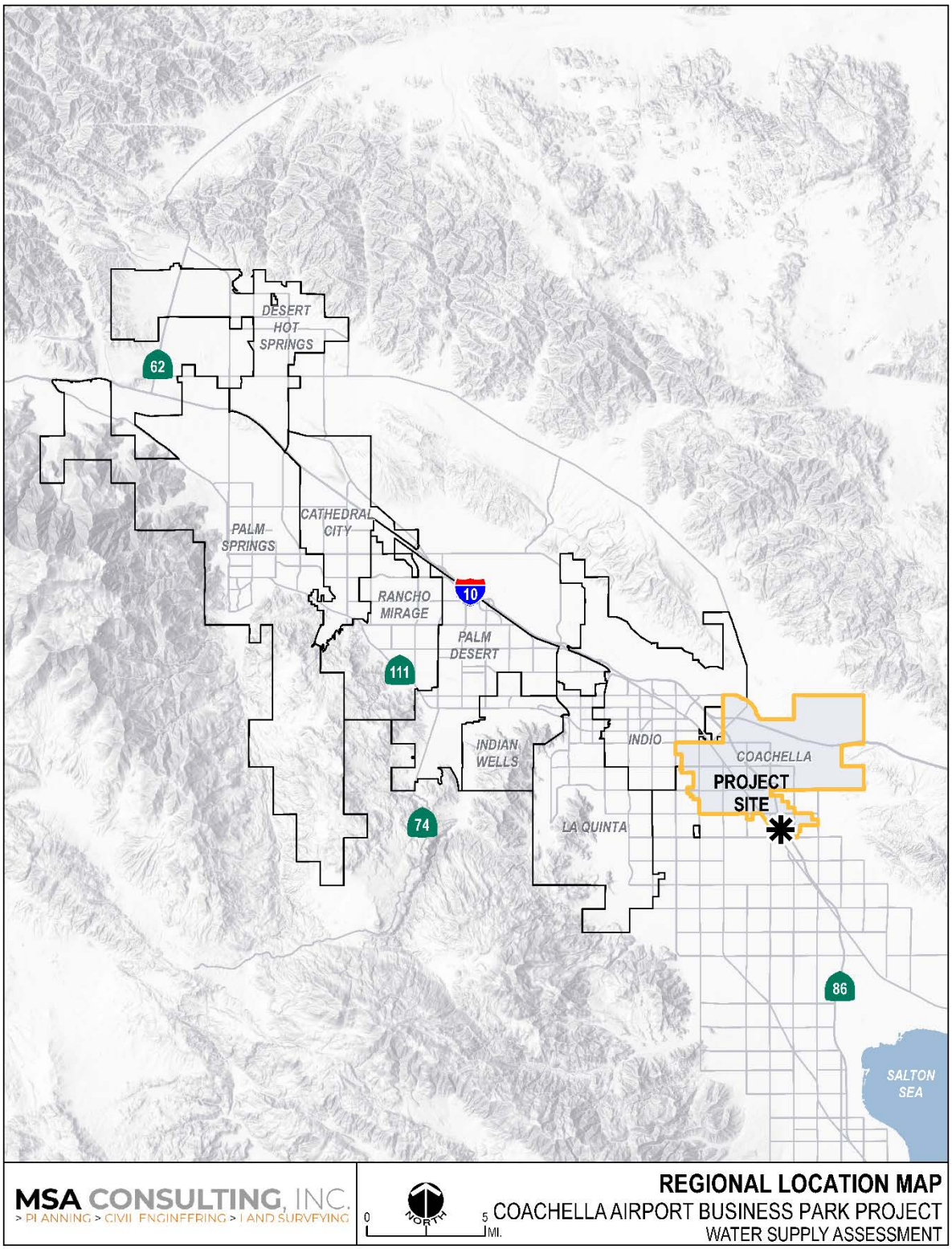


Figure 5-2: Project Vicinity Map

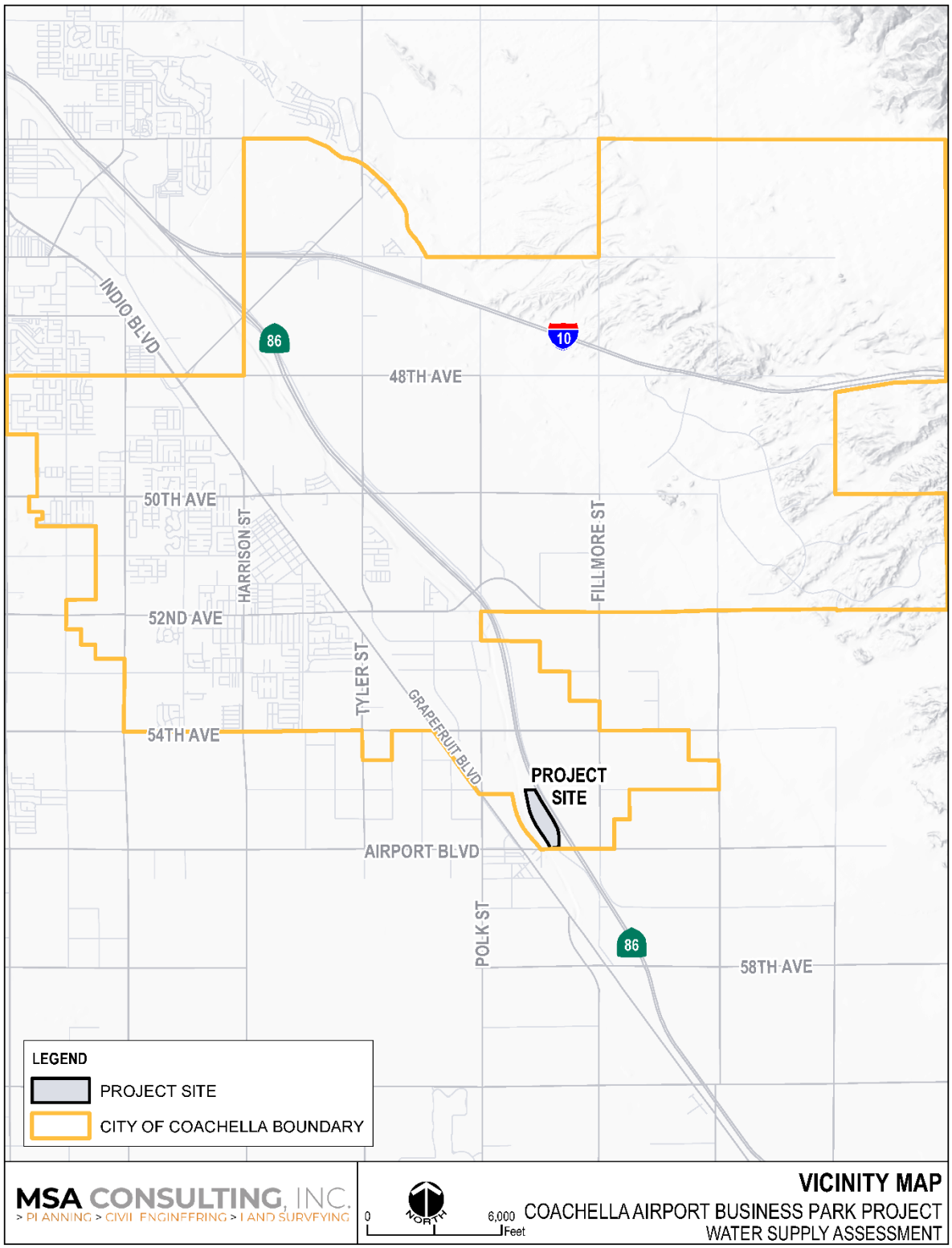


Figure 5-3: Project Site Plan

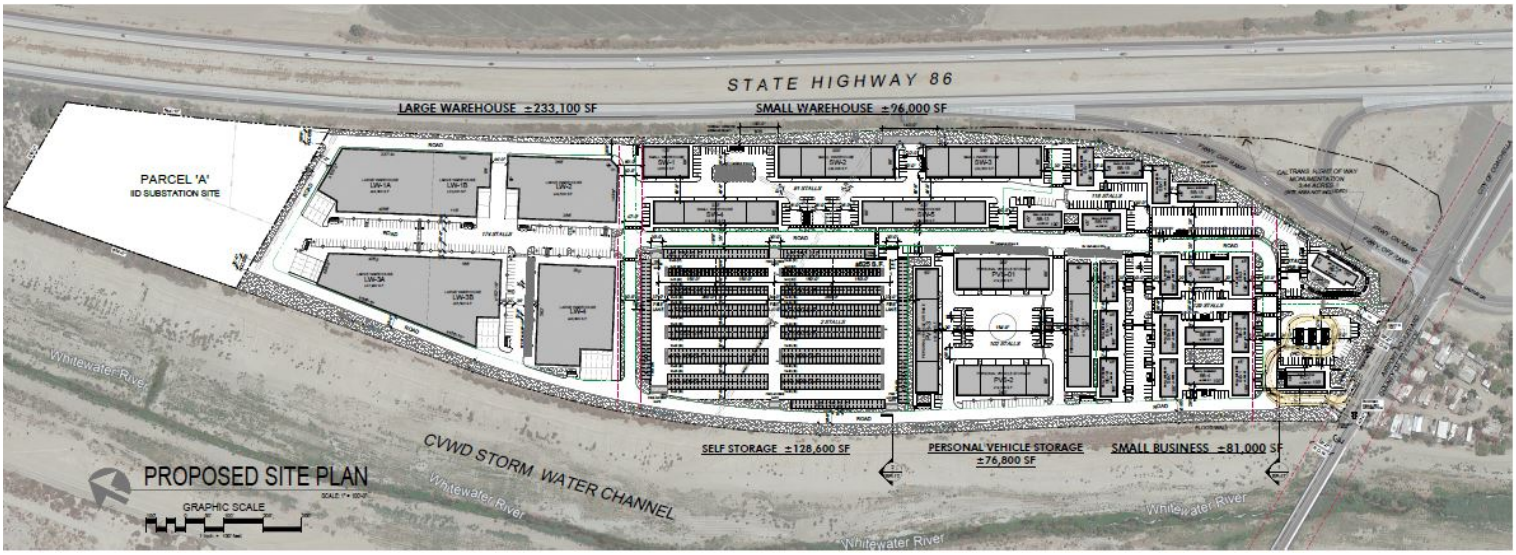


Table 5-1: Project Land Use Summary

Specific Plan/Land Use Designation	Land Area (Acres)	Non-Residential Building Area (ft^2)
Large Warehouses (Non-Cannabis)	4.6	135,340
Large Warehouses (Cannabis Cultivation)	4.6	97,760
Small Warehouses	4.6	96,000
Commercial/Retail Buildings	4.6	81,000
Personal Vehicle Storage	4.6	76,800
Self-Storage	6.3	128,600
Service Station/Mini Mart	0.06	4,000
Drive-Thru Fast-Food Restaurant	0.23	4,650
Substation	3.14	0
Open Space	2.50	0
Onsite Roads, Driveways, Parking Lots	12.73	0
Total	**47.96**	**624,150**

Acreages from Air Quality Energy, Greenhouse Gas Emissions and Health Risk Assessment Impact Analysis, Coachella Airport Business Park Project, Table H - CalEEMod Land Use Parameters from Appendix A in the project's IS/MND. Lot Acreage of 23.03 for "Large warehouses, small warehouses, personal vehicle storage, and small businesses" divided by 5 for Large Warehouse (Non-cannabis) with Cooling Tower, Large Warehouse (Cannabis Cultivation) with Cooling Tower, Small Warehouse, Commercial/ Retail Buildings, and Personal Vehicle Storage

6 Project Water Demands

The Coachella Airport Business Park Project (Project) proposes to develop approximately 47.96 acres of vacant land in the Coachella Valley to include 135,340 square feet (sf) of warehouses with a cooling tower, 97,760 sf of warehouses with cannabis cultivation and a cooling tower, 96,000 sf of small warehouses, 81,000 sf commercial land use, 128,600 sf of self-storage land use, 76,800 sf of personal vehicle storage, and retail land use including a service station/mini mart (4,000 SF) and drive-thru fast food restaurant (4,650 SF). Additionally, the project will have open space and an IID substation.

6.1 Projected Indoor Residential Water Demand

The Project does not propose residential uses, so the indoor residential water usage for this Water Supply Assessment (WSA) is 0.

6.2 Projected Indoor Commercial and Industrial Water Demand

The projected indoor commercial and industrial unit usage for this WSA are based on the American Water Works Association Research Foundations (AWWARF's) Commercial and Industrial End Uses of Water.

A reverse osmosis (RO) water purification treatment system is proposed for operation of cannabis cultivation for the proposed Project. RO water purification systems use a semipermeable membrane and high pressure to remove ions, molecules, and larger particles from water. RO systems typically require two to four gallons of water to make one gallon of RO water; therefore, water use would be increased as calculated below.

The projected indoor commercial and industrial water demand for the Project totals 136.95 AFY as shown in **Table 6-1**.

Table 6-1: Projected Indoor Commercial and Industrial Water Demand

Planning Area	Indoor Area (ft^2)	Water Demand Factor [1] (gal/sf/year)	Water Demand (gpd)	Water Demand [2] (AFY)
Large Warehouses (Non-Cannabis Uses) with Cooling Tower	135,340	35	12,977.81	14.54
Large Warehouses (Cannabis Cultivation) with Cooling Tower	97,760	331	88,653.59	99.30
Small Warehouses	96,000	15	3,945.21	4.42
Commercial/Retail Buildings	81,000	15	3,328.77	3.73
Personal Vehicle Storage	76,800	15	3,156.16	3.54
Self-Storage	128,600	15	5,284.93	5.92
Drive-Thru Fast Food Restaurant	4,650	331	4,216.85	4.72
Service Station/Mini Mart	4,000	64	701.37	0.79
Total	**624,150**		**122,264.68**	**136.95**

[1] AWWARF Commercial and Industrial End Uses of Water, 2000.

[2] One AFY = 892.742 gallons per day; Conversion used above.
Note: Large Warehouses (Non-Cannabis Cultivation) Water Demand Factor is 35 gal per square foot per year (Office 15 plus Cooling Tower 20 gal per sf per year)
Large Warehouses (Cannabis Cultivation) Water Demand Factor equals 331 due to the proposed cannabis cultivation practices using an RO system and a cooling tower.

6.3 Projected Outdoor Irrigation Water Demand

The projected outdoor irrigation water usage is based on the Maximum Applied Water Allowance (MAWA) equation from Appendix D of Coachella Valley Water District's (CVWD's) Landscape Ordinance No. 1302.5, which meets the water conservation goals of the California Department of Water Resources (DWR) Model Efficient Landscape Ordinance (MWELO). The projected outdoor irrigation water demand is 14.99 AFY as shown in **Table 6-2** below.

Table 6-2: Projected Outdoor Irrigation Water Demand

Planning Area	Landscaped Area (ft^2)	ETo (in/yr) [1]	ETAF [2]	Conversion Factor (gal/ft^2) [3]	Water Demand (gpd)	Water Demand (AFY)
Large Warehouses (Non-Cannabis) with Cooling Tower	20,037.60	76.46	0.45	0.62	1,171.09	1.31
Large Warehouses (Cannabis Cultivation) with Cooling Tower	20,037.60	76.46	0.45	0.62	1,171.09	1.31
Small Warehouses	20,037.60	76.46	0.45	0.62	1,171.09	1.31
Commercial / Retail Buildings	40,075.20	76.46	0.45	0.62	2,342.19	2.62
Personal Vehicle Storage	20,037.60	76.46	0.45	0.62	1,171.09	1.31
Self-Storage	27,442.80	76.46	0.45	0.62	1,603.89	1.80
Service Station / Mini Mart	261.36	76.46	0.45	0.62	15.28	0.02
Drive-Thru Fast Food Restaurant	1,001.88	76.46	0.45	0.62	58.55	0.70
Substation	13,677.84	76.46	0.45	0.62	799.40	0.90
Open Space	10,890.00	76.46	0.45	0.62	636.46	0.71
Onsite Roads, Driveways, Parking Lots	55,451.88	76.46	0.45	0.62	3,240.87	3.63
Total	**228,951.36**				**13,381.01**	**14.99**

[1] Reference Evapotranspiration (ETo) for ETo Zone 4 from CVWD Landscape Ordinance 1302.5, Appendix C
[2] Evapotranspiration Adjustment Factor (ETAF) from CVWD Landscape Ordinance 1302.5, Appendix D
[3] Conversion Factor from CVWD Landscape Ordinance 1302.5, Appendix D

6.4 Projected Outdoor Water Features Demand

The Project does not propose outdoor recreational water feature usage, so the projected outdoor water features demand for the Project is 0.

6.5 Projected Total Water Demand

The total projected water demand for the Project is 151.94 AFY, or 3.17 acre-feet per acre, as shown in **Table 6-3** below.

Table 6-3: Projected Total Water Demand

Planning Area	Land Area (Acres)	Indoor Commercial and Industrial Demand (AFY)	Outdoor Irrigation Demand (AFY)	Total Water Demand (AFY)
Large Warehouses (Non-cannabis) with Cooling Tower	4.60	14.54	1.31	15.85
Large Warehouses (Cannabis Cultivation) with Cooling Tower	4.60	99.30	1.31	100.62
Small Warehouses	4.60	4.42	1.31	5.73
Commercial/Retail Buildings	4.60	3.73	2.62	6.35
Personal Vehicle Storage	4.60	3.54	1.31	4.85
Self-Storage	6.30	5.92	1.80	7.72
Service Station/Mini Mart	0.06	0.79	0.02	0.80
Drive-Thru Fast Food Restaurant	0.23	4.72	0.07	4.79
Substation	3.14	N/A	0.90	0.90
Open Space	2.50	N/A	0.71	0.71
Onsite Roads, Driveways, Parking Lots	12.73	N/A	3.63	3.63
Total	**47.96**	**136.95**	**14.99**	**151.94**

6.6 Projected Water Sources

The Project is anticipated to utilize the CWA Domestic System to provide water service to the Project site, as shown on **Table 6-4.**

Table 6-4: Projected Water Sources

Planning Area	Land Area (Acres)	Water Source
Large Warehouses (Non-Cannabis)	4.6	CWA Domestic System
Large Warehouses (Cannabis)	4.6	
Small Warehouses	4.6	
Commercial/Retail Buildings	4.6	
Personal Vehicle Storage	4.6	
Self-Storage	6.3	

Service Station/Mini Mart	0.06	
Drive-Thru Fast Food Restaurant	0.23	
Substation	3.14	
Open Space	2.5	
Onsite Roads, Driveways, Parking Lots	12.73	

6.7 Conservation Measures

The following section describes the water conservation measures to be implemented by the proposed Project.

6.7.1 Project Specific Water Conservation Measures

Project developers will be required to implement the following measures in order to assure the most efficient use of water resources and to meet and maintain the most recent UWMP goals throughout the life of the Project:

1. In addition to following DWR's MWELO, to the greatest extent practicable, native plant materials and other drought-tolerant plants shall be used in all non-turf areas of Project landscaping. Large expanses of lawn and other water-intensive landscaped areas shall be kept to the minimum necessary and consistent with the functional and aesthetic needs of the Project, while providing soil stability to resist erosion.

2. In the event recycled water becomes available to the Project, the potential use of tertiary treated water will be reviewed to determine feasibility of its use for on-site landscaped areas to reduce the use of groundwater for irrigation.

3. The installation and maintenance of efficient on-site irrigation systems will minimize runoff and evaporation and maximize effective watering of plant roots. Drip irrigation and moisture detectors will be used to the greatest extent practicable to increase irrigation efficiency.

4. The use of low-flush toilets and water-conserving faucets shall be required in conformance with Section 17921.3 of the Health and Safety Code, Title 20, California Code of Regulations Section 1601(b), and applicable sections of Title 24 of the State Code.

7 Assessment – Availability of Sufficient Supplies

7.1 Water Supply Assessment

Based on the analysis in this Water Supply Assessment (WSA), the projected total water demand for the Coachella Airport Business Park (Project) will be 151.94 acre-feet per year (AFY), or 3.17 acre-feet per acre. CWA's long-term water management planning ensures that adequate water supplies are available to meet existing and future water needs within its service area. CWA's urban water demand for 2023 was 7,189 Acre Feet (AF), and CWA's projected urban water demand for 2025 is 10,869 AF. Additionally, CWA's projected urban water demand for 2045 is 18,746 AF.

This Project's water demand of 151.94 AFY accounts for approximately 4.1 percent of the total planned increases in demand of 3,680 AF from 2023 to 2025 and accounts for approximately 1.9 percent of the total planned increase in demand of 7,877 AF from 2025 to 2045.

This WSA provides an assessment of the availability of sufficient water supplies during normal, single-dry, and multiple-dry years over a 20-year projection to meet the projected demands of the Project, in addition to existing and planned future water demands of CVWD, as required by Senate Bill (SB) 610 and SB 1262. This WSA also includes identification of existing water supply entitlements, water rights, water service contracts, and agreements relevant to the identified water supply for the Project and quantities of water received in prior years pursuant to those entitlements, rights, contracts, and agreements.

This WSA has been prepared in compliance with the requirements of SB 610 and SB 1262 by MSA Consulting Inc. in consultation with CWA and the City of Coachella. This WSA does not relieve the Project from complying with all applicable state, county, city, and local ordinances or regulations including the Department of Water Resources (DWR) Model Water Efficient Landscape Ordinance (MWELO), and indoor water use performance standards provided in the California Water Code now or in the future.

Consistent with the provisions of SB 610, neither this WSA nor its approval shall be construed to create a right or entitlement to water service or any specific level of water service, and shall not impose, expand, or limit any duty concerning the obligation of CVWD to provide certain service to its existing customers or to any future potential customers.

This WSA does not constitute an agreement to provide water service to the Project, and does not entitle the Project, Project applicant, or any other person or entity to any right, priority, or allocation in any supply, capacity, or facility. To receive water service, the Project will be subject to an agreement with CVWD, together with any and all applicable fees, charges, plans and specifications, conditions, and any and all other applicable CVWD requirements in place and as amended from time to time. Nor does anything in this WSA prevent or otherwise interfere with CVWD's discretionary authority to declare a water shortage emergency in accordance with the Water Code.

This WSA will be reviewed every five years, or in the event that the water planning assumptions have changed, until the Project begins construction to ensure it remains accurate and no significant changes to either the Project or available water supply has occurred. The Project applicant shall notify CVWD when construction of the Project begins.

7.2 Requirement for Written Verification of Water Supply Availability

Government Code §66473.7 requires that a Written Verification of Water Supply (WV) be prepared in connection with the approval of a development agreement or tentative map that includes a subdivision. A subdivision is defined as a proposed residential development of more than 500 units, except that for a water agency with fewer than 5,000 service connections, a subdivision includes a residential development project that would account for an increase of 10 percent or more in the number of the agency's existing service connections. Due to the lack of residential development in the Coachella Airport Business Park Project, a WV is not required.

This WSA is not a WV. If the County of Riverside determines that the Project or any planning area meets the definition of a subdivision and therefore requires preparation of a WV, the County of Riverside must request a WV prepared by CWA in compliance with the requirements of SB 221. This WSA may be used to support the WV. Depending on circumstances including but not limited to new water efficiency regulations or changes in water supply availability, CWA may recommend preparation of an updated supply and demand assessment to support the WV.

8 References

American Water Works Association Research Foundation, *Commercial and Institutional End Uses of Water*, 2000

California Department of Water Resources, *Final State Water Project Delivery Capability Report 2019*, August 2020

Coachella Valley Water District, Coachella Water Authority, Desert Water Agency, Indio Water Authority, Mission Springs Water District, Myoma Dunes Mutual Water Company, *2020 Coachella Valley Regional Urban Water Management Plan*, Water Systems Consulting, Inc., June 2021

City of Coachella Website, Utilities Department Water Division page

Coachella Valley Water District, *2022-2023 Engineer's Report on Water Supply and Replenishment Assessment*, Wildermuth Environmental Inc., April 2022

Coachella Valley Water District, *Landscape Ordinance 1302.5*, July 2020

Department of Water Resources, Model Water Efficient Landscape Ordinance

Coachella Valley Water District, Coachella Water Authority, Desert Water Agency, and Indio Water Authority, *Indio Subbasin Annual Report for Water Year 2021-2022*, Todd Groundwater Inc., March 2023

Coachella Valley Water District, Coachella Water Authority, Desert Water Agency, and Indio Water Authority, *2022 Indio Subbasin Water Management Plan Update/Alternative Plan Update*, Todd Groundwater Inc., December 2021

United States Bureau of Reclamation, *Colorado River Accounting and Water Use Reports for Arizona, California, and Nevada*

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Cástulo R. Estrada, Utilities Manager

SUBJECT: Proposal to Perform Well Site Evaluation, Provide Final Recommendation and Prepare Technical Specifications and Bid Package for the Drilling, Construction and Development of Well #20; CIP W-46, for a Total Cost of $50,600.00

STAFF RECOMMENDATION:

Authorize the Task Order Proposal to Perform Well Site Evaluation, Provide Final Recommendation and Prepare Technical Specifications and Bid Package for the Drilling, Construction and Development of Well #20; CIP W-46, for a Total Cost of $50,600.00

BACKGROUND:

The City of Coachella and its Coachella Water Authority (CWA) is responsible for the water service to its residents and customers within its service boundary. The water division of the Utilities Department serves a population of approximately 45,000. Existing land uses consists primarily of single and multi-family homes, but also includes commercial and industrial zones. Full buildout of the City's sphere of influence (SOI), for a total service area of approximately 53 square miles is not anticipated until sometime after 2050.

CWA's current water supply source is groundwater from the Indio Sub-basin produced from CWA owned and operated wells. There are approximately 9,100 (meter) connections to the system.

CWA's existing water system consists of different pressure zones, groundwater wells, storage reservoirs, booster pumping stations, and distribution facilities. The current water system is divided into two pressure zones, the Low Zone and the 150 Zone. The Low Zone Area is generally south of 48th Avenue, bounded by Van Buren on the west, the Coachella Valley Storm Channel on the east, and 54th Avenue on the south. The Low Zone provides water service to the majority of the City and as the City continues to grow, the Low Zone will extend further east. The 150 Zone service area is generally north of 48th Avenue and supplies primarily commercial and light industrial users along the Interstate 10 freeway corridor.

CWA has one principal source of water supply, local groundwater pumped from the CWA-owned wells. There are currently six wells within the City's distribution system. The total pumping capacity of active wells is approximately 11,759 gallons per minute (gpm) or 16.5 million gallons per day (MGD).

There are three storage reservoirs within the City, the 1.5 million gallon (MG) Dillion Road Reservoir, the 3.6 MG Mecca Reservoir, and the 5.4 MG Well 18 Reservoir. CWA has a total reservoir storage capacity of approximately 10.5 MG; of which, approximately 1.5 MG lies within the 150 Zone.

CWA operates two booster pumping stations, the Mecca Reservoir booster pump station (Well 12 Booster) and the Well 18 Reservoir booster pump station (Well 18 Booster). The Well 12 Booster supplies the Low Zone and takes suction from the Mecca Reservoir, and the Well 18 Booster supplies both the 150 Zone and Low Zone, and takes suction from the Well 18 Reservoir.

CWA's distribution system network consists of approximately 120 miles of pipeline, which range from 4- inches to 36-inches in diameter. It is estimated that a majority of pipes in the City's water distribution system network were installed between the year 1940 and year 1990. The older pipes reside in the southerly section of the lower zone, and the newer pipes are in the northerly section. Asbestos cement (AC) is the most common pipeline material in the City, according to operations staff; with the remaining pipelines being either polyvinyl chloride (PVC) or ductile iron (DI) and lined steel.

DISCUSSION/ANALYSIS:

The public water system has a firm capacity of 9,436 gallons per minute, and in early 2023 staff calculated that the surplus firm capacity of the system was approximately 947 gallons per minute. Since then the City has approved several mayor projects that have reduced the surplus significantly. With the approval of the Tripoli Apartments, Sevilla II (Pyramid Ranch), the expansion at 29 Palms and remaining lots at Rancho Mariposa staff calculates the surplus is now approximately 316 gallons per minute.

There are also several significant proposed projects that will quickly encumber the remaining surplus and exceed the available supply. It is for this reason that staff recommends the planning for the construction of a new well #20 to increase the capacity of the system. A new well can cost $ 2-3 million and take up 2 years to design and construct.

FISCAL IMPACT:

This project is included in the Fiscal Year 2024-25 Water Capital Improvement Budget, W-46 in the amount of $320,000.00.

ATTACHMENTS:

1. Dudek Proposal
2. Dudek On-call Services PSA

December 12, 2023

Castulo Estrada
Utilities Manager
City of Coachella
87075 Avenue 54
Coachella, California 92236

Subject: **Proposal to Perform Well Site Evaluation, Provide Final Recommendation and Prepare Technical Specifications and Bid Package for the Drilling, Construction and Development of Proposed Well 20**

Dear Mr. Estrada,

Dudek is pleased to submit this proposal to the City of Coachella (City) to support the final well siting and preparation of technical specifications and bid document package for the drilling, construction and development of proposed Well 20. Dudek offers the District a team of professional hydrogeologists and water resource engineers with years of local experience on similar projects. We specialize in all aspects of production well construction, from bidding, planning and design to overseeing drilling, development, testing, equipping, and above-grade infrastructure associated with the operations of a well. As part of our initial approach, Dudek hydrogeologists will review the Well 20 Siting Evaluation technical memorandum dated August 22, 2017.

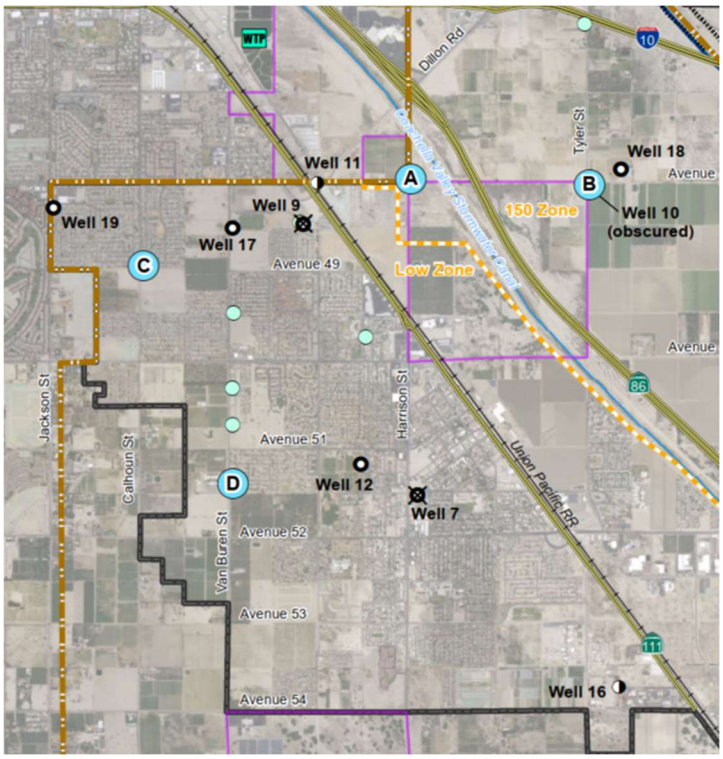


Figure 1: Potential Well Sites Based on 2017 Well Siting Report.

Based on discussions with the City, Dudek understands that the anticipated location for the new well is location C or D, as identified in the report and shown in **Figure 1**. However, the City recently acquired new property further south near Avenue 53. Dudek will evaluate this newly acquired property as a potential well site and make a final recommendation for the final location of Well 20, factoring in considerations such as hydrogeologic setting, production potential, well interference potential, groundwater quality, proximity to existing infrastructure, and parcel ownership. Additionally, Dudek will support the City following the final well site selection with the preparation of technical specifications and a bid package for solicitation of a licensed C-57 drilling contractor.

The new groundwater well will be located within the Indio Subbasin of the Coachella Valley Groundwater Basin (DWR Basin No. 7-12.01, which is designated as a medium-priority basin and subject to the Sustainable Groundwater Management Act (SGMA) of 2014. The four water agencies in the Indio Subbasin (Coachella Valley Water District, Desert Water Agency, Coachella Water Authority and the Indio Water Authority) are collaborating to manage the Subbasin, each acting as exclusive Groundwater Sustainability Agencies (GSAs) that oversee portions of the

Subbasin overlying their respective services area. The new well location will be within the Coachella Water Authority management area.

We understand that an important initial component of this project (after the final well site has been selected) will be obtaining all the necessary permits in a timely fashion to prevent project delays. We will provide well permitting support including completing a preliminary Drinking Water Sources Assessment and Protection (DWSAP) report will be prepared for the District new groundwater production well, which will follow the Division of Drinking Water (DDW) templates and guidelines. Additionally, we will facilitate permitting through the Riverside County Department of Environmental Health, as necessary.

Dudek's project manager, Kayvan Ilkhanipour, PG, CHg, will serve as the point of contact for the City and Patrick Rentz, PG will serve and the senior hydrogeologist on the project. This letter outlines our anticipated scope to provide hydrogeological support for the Well 20 well project and includes our assumptions of the level of effort required.

Scope of Work

Task 1: Project Management and Meetings

- Preparation of monthly invoices and progress reports.
- Monthly budget and schedule tracking.
- Regular communication between the Dudek project manager, City, and project team.
- Facilitation of quality control reviews for deliverables.
- Meetings:
  - Kickoff Meeting: In person kick off meeting including Dudek project manager, project engineer and appropriate District engineering, management, and operations staff. The meeting will be followed by a site visit.
  - Preliminary Design Report (PDR) review meeting. Zoom meeting to review and discuss PDR, and receive City comments.
  - Draft technical specifications review meeting. Zoom meeting to review draft technical specifications for Well 20, based off of PDR report, and receive City comments.
  - Final technical specifications review meeting. Zoom meeting to review draft technical specifications for Well 20, and receive City comments.

Deliverables:

- Meeting agendas for online meetings.
- Meeting minutes for all meetings.

Task 2: Data Review and Preliminary Design Report (PDR)

Dudek will prepare a preliminary design report that will include an evaluation of the recently acquired well site south of Ave. 53 , background hydrogeologic data at and near the site, a preliminary design of the well, and information regarding the planned well construction. The site evaluation will include accessing the site location for any hazards and feasibility for connecting the new water supply to existing infrastructure. Background hydrogeologic data will be used to estimate the well yield and evaluate the anticipated aquifer material at the new well location, as well as expected water quality. The preliminary design report will include all proposed aspect of well construction from well casing material, screen, depths, etc., and site logistics during drilling (potable water supply, locations for discharge water during development and testing, noise requirements, dust requirements, traffic requirements, and any other monitoring required).

Deliverables:

- Draft Preliminary Design Report
- Final Preliminary Design Report

Task 3: Draft and Final Plans, Specifications and Estimates

The Dudek team will prepare draft and final technical specifications for the new well, incorporating details and comments from the PDR (Task 2) as the basis for design. Dudek will review previously completed technical specifications from the City and incorporate items that the City considers a requirement for the new production well. Pertinent information from the Well 20 Siting Evaluation technical memorandum will also be incorporated into the technical specifications. The technical specifications will be drafted to be included in the City's contractual front-end documents for the project and will ultimately be used as the bid package and specifications.

An engineer's estimate will include a line-item list of task and quantities for the new groundwater production well. Using Dudek's current work with various agencies and municipalities, we can provide an up-to-date cost estimate for each line item. Dudek will also confirm costs with local drilling, manufacturing, and service contractors to ensure the cost estimate is accurate and effectively estimates actual cost for the work.

Deliverables:

- Draft technical specifications
- Final technical specifications

Assumptions:

- City review of submittals is assumed to take 2 weeks, and all review comments for each project submittal will be provided to Dudek in a single consolidated document.
- Hydraulic modeling is not a part of the project scope.
- No new easements, temporary or construction easements, are anticipated or included as part of the scope of work at this time, but may be included through an addendum if requested.
- Front-end contract documents will be coordinated and provided by the District.
- It is assumed that the contractor will prepare the project SWPPP and be responsible for preparing and implementing traffic control drawings.

Task 4: Drinking Water Source Assessment and Protection Documents (DWSAP)

A Drinking Water Sources Assessment and Protection (DWSAP) report will be prepared for the City's new groundwater production well, which will follow the Division of Drinking Waters templates and guidelines. The DWSAP will be compliant with Section 11672.60 of the California Health and Safety Code.

Dudek will use the standard procedures to delineate each capture zone and identify possible contaminate activities (PCA) to determine which, if any, will pose a concern at the proposed well location. The PCA will be determined based on a desktop review of GeoTracker sites, aerial imagery, and overlying jurisdiction information. Well design criteria included in the DWSAP will be discussed with the City before calculations for the capture zones are conducted to streamline the process in an efficient and competent manner.

Deliverables:

- Draft DWSAP

Task 5: Bid Support

Following the publication of the bid RFP by the City, Dudek will attend a pre-bid meeting and discuss any technical issues, logistical concerns, or questions regarding the bid specifications with the drilling contractors and the City. An addendum to the bid RFP will be developed based on the questions received, which the City will publish in a similar manner as the bid RFP. Dudek understands that the City will select the drilling contractor and contract directly with the drilling contractor;

however, we will assist in reviewing the received contractor bids, evaluating estimated costs, and provide a recommendation to the City.

Deliverables:

- Response to Questions/Addenda to Bid

Assumptions:

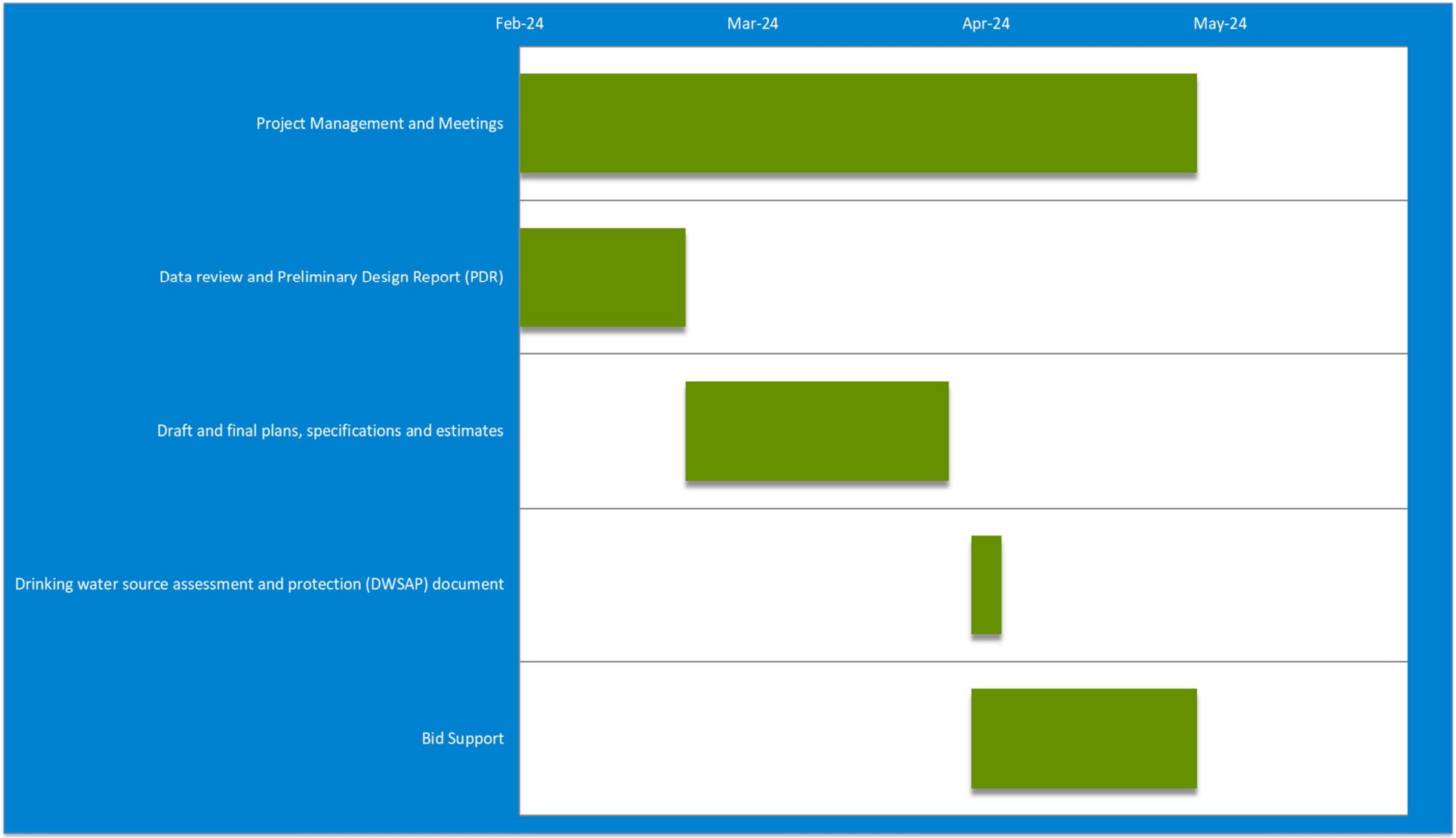
- It is assumed the pre-bid meeting will be held in person.
- Up to five (5) RFI's are assumed during the bid phase.

This scope of work includes assisting with phases of the project associated with completion of the technical specifications through the bidding process and pre-construction meeting and does not include any work beyond that phase of the project. Construction oversight through well completion is not included in this proposal.

Dudek would be happy to provide a scope and fee to assist the City with construction management, well design, well construction, well development, pump testing, disinfection, and well completion report, if desired.

Schedule

Dudek proposes the following draft project schedule.



Fee

The table below summarizes the anticipated level of effort for each task.

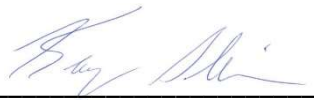
		Dudek Labor Hours and Rates							
	Project Team Role:	PIC/Project Manager	Senior Hydrogeologist IV	Project Hydrogeologist IV	Project Hydrogeologist II	TOTAL DUDEK	DUDEK LABOR	OTHER DIRECT	
		K. Ilkhanipour	P. Rentz	H. McManus	B. Page				
	Billable Rate :	$290	$255	$225	$195	HOURS	COSTS	COSTS	TOTAL FEE
Task 1	**Project Management and Meetings**								
1.1	Meetings - Kick-off, PDR, and Technical Specifications	4	4	4		12	$ 3,080		$ 3,080
1.2	QA/QC	4	2			6	$ 1,670		$ 1,670
							$ -		$ -
	Subtotal Task 1	**8**	**6**	**4**		**18**	**$ 4,750**	**$ -**	**$ 4,750**
Task 2	**Data Review and Preliminary Design Report**								
2.1	Review and Evaluate Ave 53 Well Site/Prepare and Submit PDR	2	8	32	8	50	$ 11,380		$ 11,380
	Subtotal Task 2	**2**	**8**	**32**	**8**	**50**	**$ 11,380**	**$ -**	**$ 11,380**
Task 3	**Draft and Final Plans, Specifications and Cost Estimate (PS&E)**								
3.1	Prepare 60%, 90% and 100% PS&E	4	12	60	8	84	$ 19,280		$ 19,280
							$ -		$ -
	Subtotal Task 3	**4**	**12**	**60**	**8**	**84**	**$ 19,280**	**$ -**	**$ 19,280**
Task 4	**Drinking Water Source Assessment Protection Documents (DWSAP)**								
4.1	Draft and Final DWSAP		2	10		12	$ 2,760		$ 2,760
	Subtotal Task 4		**2**	**10**		**12**	**$ 2,760**	**$ -**	**$ 2,760**
Task 5	**Bidding Assistance**								
5.1	Pre-Bid Meeting	2	10	2		14	$ 3,580	$ 135	$ 3,715
5.2	Assist with Response to Bidder Questions	2	4	4		10	$ 2,500		$ 2,500
5.3	Review Bids	2	4			6	$ 1,600		$ 1,600
5.4	Pre-Construction Meeting		8			8	$ 2,040	$ 135	$ 2,175
5.5	Review Submittals and RFI's	2	2	6		10	$ 2,440		$ 2,440
	Subtotal Task 5	**8**	**28**	**12**		**48**	**$ 12,160**	**$ 135**	**$ 12,430**
	Total Non-Optional Hours and Fee	**22**	**56**	**118**	**16**	**212**	**$ 50,330**	**$ 270**	**$ 50,600**

Total Time and Materials Not to Exceed.....$50,600.00

Closing

We appreciate the City of Coachella's consideration of the above proposed scope of work. Should you have any questions please reach out to Kayvan Ilkhanipour at 760.479.4129 or kilkhanipour@dudek.com. We look forward to working with the City on this project.

Sincerely,



Kayvan Ilkhanipour, PG No. 8461, CHG No. 948
Principal Hydrogeologist/ Project Manager

DUDEK

CITY OF COACHELLA
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 25th day of January, 2023, by and between the City of Coachella, a municipal corporation organized under the laws of the State of California with its principal place of business at 53462 Enterprise Way, Coachella, California 92236, County of Riverside, State of California ("City") and Dudek, a corporation, with its principal place of business at 78-075 Main Street, Suite G203, La Quinta, CA 92253 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing engineering services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the On-Call Engineering Services Project No. 082522 project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional engineering consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from January 1, 2023 to January 1, 2026, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Two Hundred Thousand Dollars and No Cents ($200,000.00) annually** without

written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: Charles Greely, Principal/Project Manager.

3.3.5 City's Representative. The City hereby designates City Manager, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Charles Greely, Principal/Project Manager, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed

a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage

reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that

such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll

records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or

volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Dudek
78-075 Main Street, Suite G203, La Quinta CA 92253
ATTN: Charles Greely

City: City of Coachella
53462 Enterprise Way, Coachella, CA 92236
ATTN: Maritza Martinez

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be

responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit,

privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

3.8 Federal Provisions. When funding for the services is provided, in whole or in part, by an agency of the federal government, Consultant shall also fully and adequately comply with the provisions included in Exhibit "A-1" (Federal Requirements) attached hereto and incorporated herein by reference ("Federal Requirements"). With respect to any conflict between such Federal Requirements and the terms of this Agreement and/or the provisions of state law, the more stringent requirement shall control.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COACHELLA AND DUDEK

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF COACHELLA

Approved By:

Gabriel D. Martin, PhD
City Manager

Approved as to Form:

Best Best & Krieger LLP
City Attorney

Attested By:

City Clerk

DUDEK

DocuSigned by:
By: Joseph Monaco
01A12CB5F28F42F...

Its: President and CEO

Printed Name: Joseph Monaco

DocuSigned by:
By: RVO
EDE486A43DB444B...

Its: Vice President

Printed Name: Bob Ohlund

EXHIBIT "A"
SCOPE OF SERVICES

The City will authorize work based upon approved Task Orders. Project scheduling will identified in the approved Task Order and be based on a task-to-task basis decided by the City and firm. All work shall be performed under the direction of a licensed professional registered with the State of California.

Consultant shall provide Task Order Proposals within seventy-two (72) hours of the received request and the response should include a scope of work and budget. Upon receipt of the Task Order Proposal, the City may request additional information; including project understanding, fee rates for the completion of the tasks, proposed methods, hours to be spent on tasks, and a schedule including the time needed to complete the tasks. Failure to submit the requested information by the prescribed time or inability to agree to the terms established by the City may result in reassignment of the Task Order.

Consultant shall have staff qualified to conduct all necessary engineering work and written documents, including graphics. Scope of Services include, but are not limited to the following tasks: preparation of plans, specifications, estimates (PS&E), reports, and design for various projects including grading, drainage, hydrology, water utilities, sewer utilities and storm drain facilities. The provided Statement of Qualifications by the Consultant in response to the RFP are incorporated herein.

EXHIBIT "B"
SCHEDULE OF SERVICES

January 1, 2023 – January 1, 2026

EXHIBIT "C"
COMPENSATION

		2022	2023	2024	2025
Engineering Services	Project Director	$310.00	$326.00	$343.00	$361.00
	Principal Engineer III	$285.00	$300.00	$315.00	$331.00
	Principal Engineer II	$275.00	$289.00	$304.00	$320.00
	Principal Engineer I	$265.00	$279.00	$293.00	$308.00
	Program Manager	$255.00	$268.00	$282.00	$297.00
	Senior Project Manager	$255.00	$268.00	$282.00	$297.00
	Project Manager	$245.00	$258.00	$271.00	$285.00
	Senior Engineer III	$240.00	$252.00	$265.00	$279.00
	Senior Engineer II	$230.00	$242.00	$255.00	$268.00
	Senior Engineer I	$220.00	$231.00	$243.00	$256.00
	Project Engineer IV/Technician IV	$210.00	$221.00	$233.00	$245.00
	Project Engineer III/Technician III	$200.00	$210.00	$221.00	$233.00
	Project Engineer II/Technician II	$185.00	$195.00	$205.00	$216.00
	Project Engineer I/Technician I	$165.00	$174.00	$183.00	$193.00
	Senior Designer II	$190.00	$200.00	$210.00	$221.00
	Senior Designer I	$185.00	$195.00	$205.00	$216.00
	Designer	$175.00	$184.00	$194.00	$204.00
	Assistant Designer	$170.00	$179.00	$188.00	$198.00
	CADD Operator III	$165.00	$174.00	$183.00	$193.00
	CADD Operator II	$155.00	$163.00	$172.00	$181.00
	CADD Operator I	$140.00	$147.00	$155.00	$163.00
	CADD Drafter	$125.00	$132.00	$139.00	$146.00
	CADD Technician	$115.00	$121.00	$128.00	$135.00
	Project Coordinator	$140.00	$147.00	$155.00	$163.00
	Engineering Assistant	$120.00	$126.00	$133.00	$140.00
Environmental Services	Project Director	$255.00	$268.00	$282.00	$297.00
	Senior Specialist IV	$235.00	$247.00	$260.00	$273.00
	Senior Specialist III	$225.00	$237.00	$249.00	$262.00
	Senior Specialist II	$205.00	$216.00	$227.00	$239.00
	Senior Specialist I	$195.00	$205.00	$216.00	$227.00
	Specialist V	$185.00	$195.00	$205.00	$216.00
	Specialist IV	$175.00	$184.00	$194.00	$204.00
	Specialist III	$165.00	$174.00	$183.00	$193.00
	Specialist II	$150.00	$158.00	$166.00	$175.00
	Specialist I	$135.00	$142.00	$150.00	$158.00
	Analyst V	$125.00	$132.00	$139.00	$146.00
	Analyst IV	$115.00	$121.00	$128.00	$135.00
	Analyst III	$105.00	$111.00	$117.00	$123.00
	Analyst II	$95.00	$100.00	$105.00	$111.00
	Analyst I	$85.00	$90.00	$95.00	$100.00
	Technician III	$75.00	$79.00	$83.00	$88.00
	Technician II	$65.00	$69.00	$73.00	$77.00
	Technician I	$55.00	$58.00	$61.00	$65.00

Mapping and Surveying Services	Application Developer II	$195.00	$205.00	$216.00	$227.00
	Application Developer I	$155.00	$163.00	$172.00	$181.00
	GIS Analyst V	$205.00	$216.00	$227.00	$239.00
	GIS Analyst IV	$165.00	$174.00	$183.00	$193.00
	GIS Analyst III	$145.00	$153.00	$161.00	$170.00
	GIS Analyst II	$130.00	$137.00	$144.00	$152.00
	GIS Analyst I	$115.00	$121.00	$128.00	$135.00
	UAS Pilot	$115.00	$121.00	$128.00	$135.00
	Survey Lead	$185.00	$195.00	$205.00	$216.00
	Survey Manager	$135.00	$142.00	$150.00	$158.00
	Survey Crew Chief	$115.00	$121.00	$128.00	$135.00
	Survey Rod Person	$95.00	$100.00	$105.00	$111.00
	Survey Mapping Technician	$95.00	$100.00	$105.00	$111.00
Construction Management Services	Principal/Manager	$195.00	$205.00	$216.00	$227.00
	Senior Construction Manager	$185.00	$195.00	$205.00	$216.00
	Senior Project Manager	$175.00	$184.00	$194.00	$204.00
	Construction Manager	$160.00	$168.00	$177.00	$186.00
	Project Manager	$150.00	$158.00	$166.00	$175.00
	Resident Engineer	$150.00	$158.00	$166.00	$175.00
	Construction Engineer	$150.00	$158.00	$166.00	$175.00
	On-site Owner's Representative	$140.00	$147.00	$155.00	$163.00
	Prevailing Wage Inspector	$139.00	$146.00	$154.00	$162.00
	Construction Inspector	$135.00	$142.00	$150.00	$158.00
	Administrator/Labor Compliance	$100.00	$105.00	$111.00	$117.00
Hydrogeology/HazWaste Services	Project Director	$305.00	$321.00	$338.00	$355.00
	Principal Hydrogeologist/Engineer II	$280.00	$294.00	$309.00	$325.00
	Principal Hydrogeologist/Engineer I	$260.00	$273.00	$287.00	$302.00
	Senior Hydrogeologist V/Engineer V	$240.00	$252.00	$265.00	$279.00
	Senior Hydrogeologist IV/Engineer IV	$230.00	$242.00	$255.00	$268.00
	Senior Hydrogeologist III/Engineer III	$220.00	$231.00	$243.00	$256.00
	Senior Hydrogeologist II/Engineer II	$210.00	$221.00	$233.00	$245.00
	Senior Hydrogeologist I/Engineer I	$200.00	$210.00	$221.00	$233.00
	Project Hydrogeologist V/Engineer V	$185.00	$195.00	$205.00	$216.00
	Project Hydrogeologist IV/Engineer IV	$175.00	$184.00	$194.00	$204.00
	Project Hydrogeologist III/Engineer III	$165.00	$174.00	$183.00	$193.00
	Project Hydrogeologist II/Engineer II	$155.00	$163.00	$172.00	$181.00
	Project Hydrogeologist I/Engineer I	$145.00	$153.00	$161.00	$170.00
	Hydrogeologist/Engineering Assistant	$120.00	$126.00	$133.00	$140.00

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	Project Hydrogeologist I/Engineer I	$145.00	$153.00	$161.00	$170.00
	Hydrogeologist/Engineering Assistant	$120.00	$126.00	$133.00	$140.00

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Maritza Martinez, Public Works Director

SUBJECT: Declare 2007 Fire Truck and 2004 Fire Truck surplus units - Authorize staff to publicly auction one unit to the highest bidder and donate the other unit to the City of Mexicali (Sisterhood City)

STAFF RECOMMENDATION:

Declare 2007 Fire Truck and 2004 Fire Truck surplus units; authorize staff to publicly auction one unit to the highest bidder and donate the other unit to the City of Mexicali (Sisterhood City).

EXECUTIVE SUMMARY:

The City of Coachella currently owns two fire trucks that have been decommissioned by the Riverside County Fire Department. The first is a 2007 Fire Truck (VIN# 4S7CT2D927C055078), which was damaged in a car collision on Expressway 86. The second unit is a 2004 Fire Truck (VIN# 4S7CT2D984C045473) is drivable, but has significant damage to the pump system. Cal-Fire and City staff have inspected both units. Both agency's staff have identified that the repair cost will exceed the estimated value of the units.

As per the City's purchasing policy, equipment that exceeds $25,000 in value must obtain City Council approval to surplus. Staff recommends one unit (2007 Fire Truck) be declared surplus units and publicly auction. The other unit (2004 Fire Truck) will be donated to the City of Coachella's Sisterhood City, the City of Mexicali, Baja California, Mexico. Both cities believe that fostering relationships with our neighboring international cities play an essential part in creating a more prosperous world through exchanges and initiatives.

In the units' current condition, each units' estimated value is between $10,000 - $18,000. Together the two units may recover over $25,000.

FISCAL IMPACT:

The recommended action will have a positive fiscal impact.

EXHIBIT(S):

1. PERMA – Property Damage Report 2007 Fire Truck

Property or Auto Physical Damage Claim Payment Request

DATE: 09/18/2023

CLAIM INFORMATION

PERMA Member: City of Coachella
Member retention: $5,000.00
Date of Loss: 03/05/2022
Claim Number: 22-162550

PAYMENT INFORMATION

Member Name: City of Coachella
Attention: Attention: Ms Sandy Krause
Address: 53990 Enterprise Way
Coachella, CA 92236

☐ Property
☑ APD

Amount: $ 20,000.00

Description: Payment of PERMA Deductible to the City of Coachella

REMITTANCE INSTRUCTIONS

☑ **Mail to Payee** (*above*↑)

Different Payment Instructions (see below)

Comments: This completes the Claim as Hanover has paid their portion and subrogation efforts against other party resulted in a Policy Limit payment.

APPROVED FOR PAYMENT

Executive Director: _____ Date: _____

Email to blyons@perma.dst.ca.us

PERMA Use:

Invoice No.	Invoice Date	DOS From	DOS To
Input Fields:			

Check No.	Check Date	Payee Tax ID	

TPA Use:

Property	APD	PERMA	Member
Allocation:	$ 20,000.00		

Recovery	Attorney	Expert	Other

AdminSure

3380 Shelby Street
Ontario, California 91764-5566

Telephone (909) 861-0816
Fax (909) 860-3995

Report of Investigation / Settlement / Payment Request

PERMA First-Party APD
72811 Highway 111 #1014
Palm Desert, CA 92260
Attention: Ms. Beth Lyons, Executive Director

Reference:		
	Principal:	City of Coachella
	Loss Date:	3/5/2022
	Claim(s) Made:	3/7/2022
	Claimant(s):	City of Coachella
	Our File Number:	22-162550
	Hanover Claim #:	85-00179415-1

FACTS IN BRIEF: City owned fire pumper unit #79 stopped by the side of Highway 86 for fire suppression, was struck by another vehicle that was driving at unsafe speed for conditions while using his cell phone.

MEMBER/DEPARTMENT: City of Coachella – Fire Department

DATE, TIME & PLACE: This accident occurred on March 3, 2022 at 11:23 PM on Highway 86 near Avenue 50 in Coachella.

COVERAGE: Confirmed as Replacement Cost through PERMA property list for $360,000.00.

POSSIBLE CODEFENDANTS: Actual – Christopher Robert Diaz – State Farm Insurance with Policy # 75-0858-D57 – and a $25,000.00 limit of coverage.

OTHER INSURANCE: Hanover Insurance as Excess and the other party as above.

> **EXCESS**: Notice of this matter was made above the First-Party Pool to Hanover Insurance, who immediately paid and the amount above the PERMA Deductible before the City Council formally decided whether to repair or replace Unit #79 – eventually the new Battalion Chief decided not to repair and designated the money for a new unit.

INCIDENT DESCRIPTION / FACTS IN BRIEF: Per the Fire Report:

"EE was stopped on side of roadway with code 3 lights on, engaged in fire suppression, when a civilian vehicle struck the fire engine, missing the EE. No injuries reported for the civilian or fire department personnel. Estimated damage for CV $70,000. Estimated damage to engine, $500,000. Riverside County Sheriff's case #Y220640040"

POLICE REPORT: Attached please find the PD Report # \ outlining the details of the confirming facts in brief with the following conclusion:

```
CAUSE:
P-1 caused this collision by violating California Vehicle Code section 22350
which states :
No person shall drive a vehicle upon a highway at a speed greater
than is reasonable or prudent.
```

In addition, associated factor in the collision was determined to be inattention, due to P-1 using his cellular telephone while operating a motor vehicle in violation of California Vehicle Code section 23123.5(a)

PHOTOGRAPHS: Photographs were obtained by the City, appraiser and police department and representative photos are attached to this report.

PROPERTY DAMAGE: The City sustained the loss of the following as outlined by Hanover as follows:

RE: Damage to the 2007 Smeal Pumper, Vin # 4S7CT2D927C055078, Plate # 1238909, California
Repairable at $50,792.48 less the $25,000.00 deductible = $25,792.48
Before we can issue the settlement check please advise us whether there is a lien or not against this unit.
Thank you
Mark Ponusky

Year Make and Model: 2007 Smeal 32Y Red Pumper Fire Truck
Vin #: 4S7CT2D927C055078
License #: 1238909
Mileage: Not readable per appraiser
Damages: Left front near cab
Initial Estimates: $50,795.48
Revisions: None

SALVAGE / SUBROGATION: No salvage / Hanover had the first right of recovery and were almost fully reimbursed for their portion off this loss (less $795.48).

SETTLEMENT: As settlement of this matter lies within our authority level, we are moving forward with resolution of this matter as below:

$50,795.48 Repair Amount
-5,000.00
-25,795.48 Paid by Hanover
$20,000.00 Remaining to be paid by PERMA to the City of Coachella - Deductible

Authority Request - **$20,000.00** in order to finalize this matter – Hanover paid their portion quickly and handled Subrogation under the other party's limited policy for $25,000.00.

WORK TO BE COMPLETED:

1. Obtain Settlement Check for First Party Damages from PERMA First-Party Pool

CLAIM STATUS/RESERVE:

1.	City of Coachella	Open – Property	Resolved with Payment

COMMENT: With the attached, we move forward to our request for payment to the City of Coachella of the PERMA portion of the Deductible, with file closure to follow receipt of this final check.

Sincerely,

Michael Reed
First Party Manager
AdminSure Inc.
3380 Shelby Street
Ontario, CA 91764-5566
Phone 909-612-5644 | Fax 909-860-3995
mreed@adminsure.com
cc: City of Coachella

My Apps Dashboard | InsureID | Vehicle Schedules

s.alliant.com/Verified/Default?mode=vehicleForm&vid=ef481b6e-3092-43d4-a4a1-c796f54686c3

in Log In ‹ Adminsure... Riverside Public Acc... San Bernardino Co... Home | Superior Co... Retirement Plan Ser... ata HP PageWide Pro 4... SWITRS 1

Schedules

JPA
PERMA

Member Name
City of Coachella

Vehicle Type
Fire Engine/Pumper

VIN
4S7CT2D927C055078

License

Year
2007

Make
Smeal

Model
PUMPER

Mileage
0

Agency Vehicle Number

Department

Useage
Operations and Maintenance Use

Added Date:

Delete Date

☐ **Delete Vehicle**

Coverage
Comp and Collision

Replacement Cost
$360,000.00

Valuation
Replacement Value

Actual Cash Value
$60,202.00

Upcoming ale

09/26/2023

The Hanover Insurance Company
P O BOX 15149
WORCESTER, MA 01615-0149

CITY OF COACHELLA
53990 ENTERPRISE WAY
COACHELLA, CA 92236

PAYEE City of Coachella
001479 INSURED PUBLIC ENTITY RISK MANAGMENT AUTHORITY
0001 of 0001 CLAIMANT City of Coachella

CHECK NO	01834309
DATE ISSUED	07/27/2022
AMOUNT	$25,792.48
POLICY NUMBER	IH3-H672737-00
CLAIM NUMBER	85-00179415-1
DATE OF LOSS	03/05/2022

FOR 2007 Smeal Pumper, 4S7CT2D927C055078, repairs

NOTES Fire engine repairs less deductible

DETACH AND RETAIN TOP SECTION FOR YOUR RECORDS

DOCUMENT CONTAINS A VOID PANTOGRAPH AND MICROPRINT BORDER ON THE FACE AND A WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.

09457 (11/05)

The Hanover Insurance Company
PNC Bank N.A. 001

60-162
433

01834309

CLAIM NUMBER	INSURED	Date of Loss
85-00179415-1	PUBLIC ENTITY RISK MANAGMENT AUTHORITY	03/05/2022
POLICY NUMBER	CLAIMANT	Issued By
IH3-H672737-00	City of Coachella	Mark Ponusky

IN PAYMENT OF
2007 Smeal Pumper, 4S7CT2D927C055078, repairs

4645038

DATE ISSUED 07/27/2022

PAY Twenty five thousand seven hundred ninety two and 48/100 Dollars

PAY $********25,792.48
Void if not cashed within 180 days

TO THE ORDER OF: CITY OF COACHELLA
53990 ENTERPRISE WAY
COACHELLA, CA 92236

AUTHORIZED SIGNATURE

⑈01834309⑈ ⑆043301621⑆ 9927909⑈

09/26/2023

PO Box 15147
Worcester 01615
Telephone: Ext:
Fax Number: 508-926-5660

July 07, 2022

PUBLIC ENTITY RISK MANAGMENT,
36-951 COOK ST STE 101
PALM DESERT CA 92211

Re: Our Insured: PUBLIC ENTITY RISK MANAGMENT,
Claim Number: 85-00179415 000
Date of Loss: 03/05/2022
Policy Number: IH3 H672737

Dear :

This letter will acknowledge receipt of your notice of claim and to advise you that we are commencing our investigation.

The State of California requires us to inform you of the following:

"In addition to Section 790.03 of the Insurance Code, the Fair Claims Settlement Practices Regulations govern how insurance claims must be processed in this state. These regulations are available at the Department of Insurance Internet website, *www.insurance.ca.gov*. You may also obtain a copy of this law and these regulations free of charge from this insurer". We have attached a copy of sections (h) and (i) of Section 790.03 of the Insurance Code for your reference. Also, pursuant to Insurance code section 2071 regarding "claim-related documents", you may obtain, upon request, copies of documents that relate to the evaluation of damages.

Should you have any questions regarding this notice, please contact the undersigned. Kindly include your claim number on all correspondence.

Sincerely,
Inland Marine Pending Assignment
Inland Marine Pending Assignment

The Hanover Insurance Company

Enclosures: **sections (h) and (i) of Section 790.03**

271-5657 (2/22)

Fraud Warning Statement for all States (except as individually listed below):

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects that person to criminal and civil penalties (In Oregon, the aforementioned actions may constitute a fraudulent insurance act which may be a crime and may subject the person to penalties). (In New York, the civil penalty is not to exceed five thousand dollars ($5,000) and the stated value of the claim for each such violation). (Not applicable in AL, AR, AZ, CA, CO, DC, FL, KS, LA, ME, MD, MN, NM, OK, PR, RI, TN, VA, VT, WA and WV).

APPLICABLE IN AL, AR, DC, LA, MD, NM, RI, TX (Workers' Compensation Only), and WV: Any person who knowingly (or willfully in MD) presents a false or fraudulent claim for payment of a loss or benefit or who knowingly (or willfully in MD) presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

APPLICABLE IN ARIZONA: For your protection Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties.

APPLICABLE IN CALIFORNIA: For your protection California law requires the following to appear on this form. Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

APPLICABLE IN COLORADO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the department of regulatory agencies.

APPLICABLE IN DELAWARE, FLORIDA and OKLAHOMA: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (In FL, a person is guilty of a felony of the third degree).

APPLICABLE IN KANSAS: Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

APPLICABLE IN MAINE, TENNESSEE, VIRGINIA, WASHINGTON AND NORTH CAROLINA: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

APPLICABLE IN INDIANA: A person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony.

APPLICABLE IN KENTUCKY: Any person who knowingly and with intent to defraud any insurance company or other person files a statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

APPLICABLE IN NEW HAMPSHIRE: Any person who with a purpose to injure, defraud or deceive any insurance company, files a statement of claim containing false, incomplete or misleading information is subject to prosecution and punishment for insurance fraud, as provided in RSA 638:20.

APPLICABLE IN MINNESOTA: A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime. **MN Workers' Compensation Only:** Any person who with intent to defraud, receives workers compensation benefits to which the person is not entitled by knowingly misrepresenting, misstating, or failing to disclose any material fact is guilty of theft and shall be sentenced pursuant to s 609.52, subdivision 3.

PENNSYLVANIA Motor Vehicle Only: Any person who knowingly and with intent to injure or defraud any insurer files an application or claim containing any false, incomplete or misleading information shall, upon conviction, be subject to imprisonment for up to seven years and payment of a fine of up to $ 15,000.

Unfair methods of competition and unfair or deceptive acts or practices

The following are hereby defined as unfair methods of competition and unfair and deceptive acts or practices in the business of insurance.

h) Knowingly committing or performing with such frequency as to indicate a general business practice any of the following unfair claims settlement practices:

(1) Misrepresenting to claimants pertinent facts or insurance policy provisions relating to any coverages at issue.

(2) Failing to acknowledge and act reasonably promptly upon communications with respect to claims arising under insurance policies.

(3) Failing to adopt and implement reasonable standards for the prompt investigation and processing of claims arising under insurance policies.

(4) Failing to affirm or deny coverage of claims within a reasonable time after proof of loss requirements have been completed and submitted by the insured.

(5) Not attempting in good faith to effectuate prompt, fair, and equitable settlements of claims in which liability has become reasonably clear.

(6) Compelling insureds to institute litigation to recover amounts due under an insurance policy by offering substantially less than the amounts ultimately recovered in actions brought by the insureds, when the insureds have made claims for amounts reasonably similar to the amounts ultimately recovered.

(7) Attempting to settle a claim by an insured for less than the amount to which a reasonable person would have believed he or she was entitled by reference to written or printed advertising material accompanying or made part of an application.

(8) Attempting to settle claims on the basis of an application that was altered without notice to, or knowledge or consent of, the insured, his or her representative, agent, or broker.

(9) Failing, after payment of a claim, to inform insureds or beneficiaries, upon request by them, of the coverage under which payment has been made.

(10) Making known to insureds or claimants a practice of the insurer of appealing from arbitration awards in favor of insureds or claimants for the purpose of compelling them to accept settlements or compromises less than the amount awarded in arbitration.

(11) Delaying the investigation or payment of claims by requiring an insured, claimant, or the physician of either, to submit a preliminary claim report, and then requiring the subsequent submission of formal proof of loss forms, both of which submissions contain substantially the same information.

(12) Failing to settle claims promptly, where liability has become apparent, under one portion of the insurance policy coverage in order to influence settlements under other portions of the insurance policy coverage.

(13) Failing to provide promptly a reasonable explanation of the basis relied on in the insurance policy, in relation to the facts or applicable law, for the denial of a claim or for the offer of a compromise settlement.

(14) Directly advising a claimant not to obtain the services of an attorney.

(15) Misleading a claimant as to the applicable statute of limitations.

(16) Delaying the payment or provision of hospital, medical, or surgical benefits for services provided with respect to acquired immune deficiency syndrome or AIDS-related complex for more than 60 days after the insurer has received a claim for those benefits, where the delay in claim payment is for the purpose of investigating whether the condition preexisted the coverage. However, this 60-day period shall not include any time during which the insurer is awaiting a response for relevant medical information from a health care provider.

(l) Canceling or refusing to renew a policy in violation of Section 676.10.

Carol Reed

From: Sandy Krause <skrause@coachella.org>
Sent: Thursday, April 20, 2023 5:32 PM
To: Michael Reed; Carol Reed
Subject: FW: 85-00179415, City of Coachella, 03/05/2022 loss date
Attachments: Release.pdf; Check from Hanover Insurance -settlement check Fire Engine #79.pdf

Importance: High

CAUTION: This message originated from outside AdminSure's email system. If you don't recognize the sender's name AND email address, DO NOT reply to or forward the email or click on any links or attachments. Use the Phish Alert Report if email appears suspicious.

Good afternoon.

Sheila with Hanover Insurance sent me an email asking for a signature on a Release Form. Please see below. This is in regards to the fire truck that was hit back in 2022. We already received a check back in March of 2022 for $25,792.48 from Hanover Insurance.

Would you please let me know if this is in reference to something else?

Thank you.
Sandy

Sandy Krause | Human Resources Manager
City of Coachella
53990 Enterprise Way ◦ Coachella, CA 92236
Ph. 760 398-3502, ext. 132
HR Fax 760-683-3017
Office Hours:
Monday - Thursday 7:00 a.m. to 6:00 p.m.
Closed Fridays

From: GRIFFIN, SHEILA <SH3GRIFFIN@HANOVER.COM>
Sent: April 19 23 11:31 AM
To: Sandy Krause <skrause@coachella.org>
Subject: FW: 85-00179415, City of Coachella, 03/05/2022 loss date
Importance: High

Hi Sandy,

Can you please see below. I have not received a response to date. To get your $25,000 deductible back they need you to sign the attached release.

Thank you,

Sheila

From: GRIFFIN, SHEILA
Sent: Monday, March 27, 2023 11:21 AM
To: 'skrause@coachella.org' <skrause@coachella.org>
Subject: FW: 85-00179415, City of Coachella, 03/05/2022 loss date

Hi Sandy,

I requested reimbursement from the responsible party insurance carrier, and the responsible party in this loss has only $25,000.00 policy limits. They need us both to sign this release then once they receive, they will issue the $25,000 and once that payment is received I will issue your deductible. If you can please sign and email me back, I will have forwarded.

Thank you,
Sheila

Sheila Griffin / Subrogation Adjuster for Inland Marine
440 Lincoln Street / Worcester, MA 01653
Office: 508-855-5242- I Fax: 508-926-4781
sh3griffin@hanover.com

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects that person to criminal and civil penalties (In Oregon, the aforementioned actions may constitute a fraudulent insurance act which may be a crime and may subject the person to penalties). (In New York, the civil penalty is not to exceed five thousand dollars ($5,000) and the stated value of the claim for each such violation).

From: PONUSKY, MARK A
Sent: Wednesday, July 27, 2022 8:18 AM
To: skrause@coachella.org
Subject: 85-00179415, City of Coachella, 03/05/2022 loss date

RE: Damage to the 2007 Smeal Pumper, Vin # 4S7CT2D927C055078, Plate # 1238909, California

Repairable at $50,792.48

$50,792.48 less the $25,000.00 deductible = $25,792.48

Before we can issue the settlement check please advise us whether there is a lien or not against this unit.

Thank you

Mark Ponusky

Inland Marine Adjuster
The Hanover Insurance Group |440 Lincoln Street | Worcester, MA 01653
□508.855.9802 |□ mponusky@hanover.com Fax 508-635-8667

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects that person to criminal and civil penalties (In Oregon, the aforementioned actions may constitute a fraudulent insurance act which may be a crime and may subject the person to penalties). (In New York, the civil penalty is not to exceed five thousand dollars ($5,000) and the stated value of the claim for each such violation).

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COACHELLA
FIRE
In cooperation with
Riverside County
Fire Department

COACHELLA
FIRE

Appraisal Report

Our File: IV101644

Inland Valley Appraisers
P.O. Box 90152
San Bernardino CA 92427
909-474-0411 Fax: 909-474-0421

dispatch@jprenterprisesinc.com

Date: 06/22/2022
Estimate #:
Appraiser: ED RICHARD

Appraised For -
AdminSure, Inc.
3380 Shelby Street

Ontario CA 917645566
909-978-1124 Fax: - -
Attention: M REED
Point of Impact:LEFT SIDE
Location: fire house

File Information -
Claim #: 22-162550
Policy #: NOT AVAILABLE
Insured: CITY OF COACHELLA
Date of Loss: 03/05/2022
Date Received: 04/29/2022
Date Contacted: 05/03/2022
Date Inspected: 05/05/2022 Days to Repair: 0
Loss Type: COLLISION

Vehicle Owner - CITY OF COACHELLA

Home Ph: - - Cell Ph: - -
Work Ph: 760-398-3502 Ext: 132

Vehicle Information -
Make: FIRE TRUCK
Model:
Style:
Color: NOT DRIVABLE
Plate: Mileage: NOT READABLE
VIN:

I have inspected this vehicle and have an agreed figure to repair with:

Repairer:
Address:

- - Fax: - -

Registration #:

☐ A copy of the appraisal has been sent to the owner.

☐ A copy of the appraisal has been sent to this shop.

Accepted by _____ Date / / ☐ Phone ☐ In Person

Actual Cash Value	0.00
Damages appraised at	50792.48
Suggested Settlement	50795.48
Deductible	5000.00
Suggested Payment	45795.48

Appraiser Comments: Inspection Date/Time: 5/5/2022 8:30 AM
Inspection location (full address): FIRE HOUSE - 1377 6TH ST COACHELLA
Was vehicle owner present:
If not, was contact made/attempted:
Full name of contact during inspection:JAMES BECKMAN

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tware Associates, www.apptrak.net

Photo of vehicle registration: NO
Is the registration current: PERMANENT CA
Is vehicle holding a salvaged title: NO
Is the area of damage consistent with loss facts: YES
—
Alternative parts search: YES
Betterment: NO
Days to repair: 35
Safely drivable: NO
Vehicle condition: GOOD
Seat belts checked / operational: YES
Unrelated damage: NO
Supplement potential (Incl approx $ amt): $25,000.00
—
Copy of estimate provided to owner/how: NO
—
Is storage accumulating: NO
Date storage began:
Number of storage days:
Current charge breakdown:
—
Additional comments:
—
5/5 ER - I INSPECTED THE INURED'S FIRE TRUCK AT THEIR FIRE HOUSE AT 8:30 AM. I MET WITH JAMES BECKMAN.
—
THE IMPACT WAS TO THE LEFT SIDE, JUST BEHIND THE LEFT FRONT WHEEL
—
THE LEFT FRONT WHEEL AND SUSPENSION IS PUSHED FORWARD. THE LEFT SIDE CAB PANEL IS BUCKLED., THE LEFT ENTRY STEP ASSEMBLY IS MASHED. THE LEFT SIDE REAR CORNER PANEL IS BUCKLED, THE REAR CAB PANEL IS BUCKLED. THE LEFT CREW ENTRY DOOR IS DENTED AND BUCKLED. THE PLATFORM BELOW THE GAUGE PANEL IS BUCKLED.
—
I RESEARCHED PARTS AND MADE CONTACT WITH THE MANUFACTURER. I EMAILED PHOTOS AND A LIST OF PARTS TO THE MANUFACTURER.
—
I RECEIVED A PARTIAL QUOTE OF PARTS PRICES. THEY COULD NOT GIVE ME A COMPLETE LIST WITHOUT INSPECTING THE TRUCK. '
—
I DISCUSSED THE STATUS WITH ADJUSTER MICHAEL REED. I CONTACTED DAVID KILLACKEY JR. AT PERFORMANCE TRUCK REPAIR AND DISCUSSED THE DAMAGES WITH HIM. HE TOLD ME HE COULD WRITE A PRELIMINARY ESTIMATE BUT WOULD HAVE TO INSPECT THE TRUCK TO WRITE A COMPLETE ESTIMATE.
—
I HAD AN ADDITIONAL DISCUSSION WITH DAVID KILLACKEY SR. RECEIVED A PRELIMINARY ESTIMATE. DAVID EXPLAINED THAT THERE IS PROBABLE ADDITIONAL SUSPENSION AND INNER PANEL DAMAGE WITH A POSSIBLE SUPPLEMENT OF $20,000 T $25,000.00
—
I COMPLETED A VALUATION REQUEST TO OBTAIN AN ACCURATE VALUE FOR THE TRUCK - REQUEST # 57698778
—
VALUATION RECEIVED FROM AUDATEX - $102,510.00
—
SALVAGE BIDS:

TOM'S TRUCK PAINTING - $2,288.00- KENDRICK - 909-574-8751
ONE WAY AUTO - JAMES - $1,200.00 - JAMES@ONEWAYAUTO.US
HBS SALVAGE - JEFF - $1,000.00 818-767-2121
–
6/23 ER - DISCUSSED REPAIRS WITH DAVID AT PERFORMANCE TRUCK REPAIR AND ALSO WITH ADJUSTER MICHAEL REED.
–
BASED ON THE VALUATION AND THE POTENTIAL SUPPLEMENT. THE TRUCK IS REPAIRABLE.
–
REPAIRS WILL TAKE 35 DAYS.
–
CALLED SHOP AND LET THEM KNOW WE WILL BE REPAIRING TRUCK. GAVE DAVID MICHAEL'S CONTACT INFORMATION.

Appraiser ED RICHARD

ACTIVITY LOG

06/24/2022 01:24:40

Appraisal No.: IV101644 **Client:** AdminSure, Inc.

Date	Memo	Time	Initials
03/05/2022	Date of Loss		LL
04/29/2022	Date Received @ 9AM		LL
04/29/2022	City office is closed on Fridays. Will contact Monday AM		LL
05/02/2022	Clld city @ 128pm, lmtcb		LL
05/03/2022	Clld city @ 1108am, sched for 5/5 em status		LL
05/03/2022	Assigned		LL
05/03/2022	Contacted		LL
05/05/2022	Appointment Date		LL
05/05/2022	Inspected		ER
06/22/2022	Completed & Submitted		ER
06/24/2022	Invoice # IV101644 issued		ADM
06/24/2022	Uploaded		ADM

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INLAND VALLEY APPRAISERS
P.O. BOX 90152
SAN BERNARDINO, CA 92427
PHONE: (909)474-0411 FAX: (909)474-0411
FOR SUPPLEMENTS: iva.supps@gmail.com

*** ESTIMATE ***

06/17/2022 03:17 PM

Owner

Owner: CITY OF COACHELLA
Address: 1377 6TH ST
City State Zip: Coachella, CA 92236

Work/Day: (760)398-8895
Cell: (760)398-2107
FAX:

Control Information

Claim # : 22-162550
Loss Date/Time: 05/05/2022
Deductible: $5,000.00
File # : IV101644

Ins. Company: ADMINSURE, INC.

Insured: CITY OF COACHELLA
Address: 1377 6TH ST
City State Zip: Coachella, CA 92236

Claim Rep: M REED
Address:

Insured Policy # : NOT AVAILABLE
Loss Type: Collision

Accounting # :

Work/Day: (760)398-8895
Cell: (760)398-2107
FAX:

Work/Day: (909)978-1124

Inspection

Inspection Date: 05/05/2022 08:30 AM
Inspection Location: CITY OF COACHELLA
Address: 1377 6TH ST
City State Zip: Coachella, CA 92236
Primary Impact: Left Side

Appraiser Name: Edwin Richard
Address: PO Box 90152
City State Zip: San Bernardino, CA 92427
Email: iva.supps@gmail.com

Inspection Type: Independent Field
Contact:
Work/Day: (760)398-8895x
Cell: (760)398-2107x
FAX:
Secondary Impact:

Appraiser License # :
Work/Day: (909)474-0411
Home/Evening: (909)474-0411
FAX:

Repairer

Target Complete Date/Time:

Days To Repair: 20*

Remarks

All supplements must be called into Inland Valley Appraisers (909) 474-0411.
The estimate was prepared by an independent appraiser and is subject to insurance company approval. This is not an authorization to repair.
Only the vehicle owner can authorize repairs.

Contact the handling adjuster for confirmation of coverage and payment.
All supplements must be pre-approved prior to start of repairs.
Failure to do so may result in non-payment in whole or in part.
VIN - 4S7CT2D927C055078

Vehicle

Other - 2007 SPARTAN FIRE TRUCK PUMPER

Lic.Plate:	1238909	**Lic State:**	CA
Lic Expire:		**VIN:**	None
Veh Insp# :		**Mileage Type:**	Actual
Condition:	Good	**Code:**	T999Z5
Ext. Color:	RED	**Int. Color:**	
Ext. Refinish:	Two-Stage	**Int. Refinish:**	

Options

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
1	E			FRAME BUSTIN STEP MOUNT >> 3000EE21004-005	Replace OEM	$840.93*				SM*
2	E			KICK PLATE LOWER >> 720637	Replace OEM	$162.33*				SM*
3	E			STEP UPPER >> 720634	Replace OEM	$472.63*				SM*
4	E			STEP REINFORCEMENT >> 720640	Replace OEM	$111.58*				SM*
5	E			WHEEL WELL LF >> 2002EE20017-015	Replace OEM	$549.46*				SM*
6	E			WHEEL PAN >> 720643	Replace OEM	$66.63*				SM*
7	E			WHEEL WELL LINER L F >> 2002EE20017-014	Replace OEM	$62.28*				SM*
8	E			XTRUSION-CORNER POST >> 720700	Replace OEM	$300.08*				SM*
9	E			RESTRAINT NUT STRIKER >> 720695	Replace OEM	$99.98*				SM*
10	E			PLATE BACKING OFFSET STRAI >> 720696	Replace OEM	$126.08*				SM*
11	E			CAB PANEL SKIN L >> 726448	Replace OEM	$1,672.74*				SM*
12	E			ADDITIONAL PARTS >> PROJECTED ADDITIONAL PARTS AFTER TEARDOWN. >> SOME PARTS WILL HAVE TO BE FABRICATED. >> THEY ARE NO LONGER AVAILABLE FROM MANUFACTURER	Replace OEM	$13,735.26*				SM*
13	I			LABOR >> REMOVE AND REPLACE DAMAGED PARTS. FABRICATE PARTS >> THE PLATFORM ON LEFT SIDE BELOW GUAGES >> WILL HAVE TO BE CUT OUT AND FABRICATED. >> O.E.M. PRICES FROM EMERGENCY VEHICLE GROUP 2883 E CORONADO ST >> ANAHEIM 92806 - 714-238-0110	Sublet Repair	$31,000.00*				SM*
14	P			*** NOTE *** >> PROJECTED PARTS AND LABOR COSTS QUOTED FROM >> PERFORMANCE TRUCK REPAIR - 892 W. 10TH ST AZUSA, CA 91702	Check					SM*

>> 626-664-0995

14 Items

Estimate Total & Entries

OEM Parts				$18,199.98	
Parts & Material Total					$18,199.98
Tax on Parts & Material			@ 8.750%		$1,592.50
Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**	
Sheet Metal (SM)	$95.00				
Mech/Elec (ME)	$130.00				
Frame (FR)	$95.00				
Refinish (RF)	$95.00				
Sublet Repairs				$31,000.00	
Gross Total					**$50,792.48**
Less: Deductible					$5,000.00-
Net Total					**$45,792.48**

Alternate Parts C/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 92401 Geo 92401
Rate Name Default

Audatex Estimating 8.1.425 Update 5a ES 06/17/2022 03:51 PM REL 8.1.425 Update 5a DT 05/01/2022 DB 06/15/2022
State Disclosure:CA
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THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON. FALSE REPRESENTATIONS MADE ON A SIGNED AUTO THEFT CLAIM FORM SUBJECTS THE INSURED TO A PENALTY OF PERJURY.

PURSUANT TO CALIFORNIA CODE OF REGULATIONS, TITLE 10, CHAPTER 5, SUBCHAPTER 7.5, SECTION 2695.8 THE INSURER WARRANTS THAT ANY NON-ORIGINAL EQUIPMENT MANUFACTURER PARTS SPECIFIED IN THIS ESTIMATE ARE AT LEAST EQUAL TO THE ORIGINAL EQUIPMENT MANUFACTURER PARTS IN TERMS OF KIND, QUALITY, SAFETY, FIT AND PERFORMANCE.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = QUALITY REPL. PART	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = QUAL. REPL. PRT. RPT
EU = LIKE KIND & QUAL.PRT	TE = Partial Replace Price	PM = Replace PXN Reman/Rebit
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

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Vehicle Claims

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INLAND VALLEY APPRAISERS
P.O. BOX 90152
SAN BERNARDINO, CA 92427
PHONE: (909)474-0411 FAX: (909)474-0411
FOR SUPPLEMENTS: iva.supps@gmail.com

CALIFORNIA
For your protection, California Law requires the following state to appear on this form: Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison. California 9875.1 (b)

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

THIS IS NOT AN AUTHORIZATION FOR REPAIR. AS THE OWNER OF THE VEHICLE, YOU ARE THE ONLY PERSON WHO CAN AUTHORIZE REPAIRS.

ALL ESTIMATES ARE SUBJECT TO REVIEW AND MAY BE REVISED BY THE INSURANCE COMPANY.
**** PLEASE CALL TO CONFIRM COVERAGE BEFORE REPAIRS ARE STARTED*****

AUTO BODY REPAIR CONSUMER BILL OF RIGHTS Amended effective January 1, 2010
A Consumer is entitled to:
1) Select the auto body repair shop to repair auto body damage covered by the Insurance Company. An Insurance Company shall not require the repairs to be done at a specific auto body repair shop.
2) An itemized written estimate for auto body repairs and upon completion of repairs, a detailed invoice. The estimate and the invoice must include an itemized list of parts and labor along with the total price for the work performed. The estimate and invoice must also identify all parts as new, used, aftermarket, reconditioned or rebuilt.
3) Be informed about coverage for towing and storage services.
4) Be informed about the extent of coverage, if any, for a replacement rental vehicle while a damaged vehicle is being repaired.
5) Be informed of where to report suspected fraud or other complaints and concerns about auto body repairs.
6) Seek and obtain an independent repair estimate directly from a registered auto body repair shop for repair of a damaged vehicle, even when pursuing an insurance claim for repairing the vehicle.

Complaints within the jurisdiction of the Bureau of Automotive Repair
Complaints concerning the repair of a vehicle by an auto body repair shop should be directed to:
Toll Free (866) 799-3811
California Department of Consumer Affairs/Bureau of Automotive Repair
10240 Systems Parkway
Sacramento, CA 95827
The Bureau of Automotive Repair can also accept complaints on its website at:
www.autorepair.ca.gov

Complaints within the jurisdiction of the California Insurance Commissioner
Any concerns regarding how an auto insurance claim is being handled should be submitted to:
California Department of Insurance at:
(800)927-HELP or (213) 897-8921
California Department of Insurance Consumer Services Division
300 S. Spring Street
Los Angeles, CA 90013
The California Department of Insurance can also accept complaints on its website at: www.insurance.ca.gov

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Vehicle Claims

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COUNTER SALE ESTIMATE

Emergency Vehicle Group, Inc.
2883 East Coronado Street
Anaheim, CA 92806
service@evginc.net
(714) 238-0110

CS: 732

Date: 6/10/2022

Bill To
GENERAL QUOTE

Remit To
Emergency Vehicle Group
2883 East Coronado Street
Anaheim, CA 92806

Terms	Due Date	CS	Purchase Order
Net 0	6/10/2022	732	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	3000EE21004-005	FRAME BUSTIN STEP MOUNT (4-6 WEEK LT)	1		$840.93	$840.93
2	720637	KICK PLATE LOWER (4-6 WEEK LT)	1		$162.33	$162.33
3	720634	STEP-UPPER (4-6 WEEK LT)	1		$472.63	$472.63
4	720640	STEP REINFORCEMENT (4-6 WEEK LT)	1		$111.58	$111.58
5	2002EE20017-015	WELL-WHEELDRIVERS SIDE (4-6 WEEK LT)	1		$549.48	$549.48
6	720643	WHEEL PAN (4-6 WEEK LT)	1		$66.63	$66.63
7	2002EE20017-014	LINER-WHEELWELL (4-6 WEEK LT)	1		$62.28	$62.28
8	720700	XTRUSION-CORNER POST (4-6 WEEK LT)	1		$300.08	$300.08
9	720695	RESTRAINT NUT STRIKER (4-6 WEEK LT)	1		$99.98	$99.98
10	720696	PLATE BACKING OFFSET STRAIGHT (4-6 WEEK LT)	1		$126.08	$126.08
11	726448	SKIN RR CAB PNL RH (4-6 WEEK LT)	1		$1,672.74	$1,672.74
12	718031	TIE ROD END ASSEMBLY (8-10 WEEK LT)	1		$1,835.99	$1,835.99
13	SHIPPING	GROUND-FREIGHT // ESTIMATE	1		$300.00	$300.00

Subtotal	$6,600.73
Orange County, CA (7.7500%)	$488.31
Total	$7,089.04
Balance	$7,089.04

PARTS QUOTE
VIN #4S7CT2D927C055078

EDWIN RICHARD
EDWIN.RICHARD86@GMAIL.COM
(909)659-3881

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarar no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of wo final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Sólera | Audatex

Autosource

Market-Driven Valuation™

Administrative Data

ED Richard
Inland Valley Appraisers
San Bernardino Branch
PO Box 90152
San Bernardino CA 92427

Claimant
Insured City Of Coachella
Claim 22-162550
Loss Date 03/05/2022
Loss Type Collision
Policy
Other

VINSOURCE Analysis

VIN 4S7CT2D927C055078
History No activity was reported

Specialty Valuation Data

	CLIENT VEHICLE	COMPARABLE 1	ADJUSTMENTS 1
VEHICLE DESCRIPTION			
YEAR	2007	2007	
MAKE	SPARTAN	E-ONE	
MODEL	METRO STAR	NOT REPORTED	
BODY STYLE	CABOVER	CABOVER	
CAB TYPE	6-MAN CAB	4-MAN CAB	340.00
DRIVE TYPE	4X2	4X2	
TRIM	STD	STD	
BODY TYPE	FIRE TRUCK	FIRE TRUCK	
ODOMETER	NOT REPORTED	127,052	
ACTUAL	No	YES	
ENGINE			
ENGINE MAKE	CUMMINS	Cummins	
ENGINE SIZE	8.9 L	ISL 8.9L	
ENGINE HP	310	330 HP*	-200.00
TRANSMISSION			
TRANSMISSION TYPE	AUTOMATIC	AUTOMATIC	
TRANSMISSION MFG	ALLISON	ALLISON	
NUMBER OF GEARS	STD	6 SPD	
BRAKE TYPE	AIR	Air	
SPECIFICATIONS			
GVW	42,000 LBS	45,000 LBS	
WHEEL BASE	STD	STD	

	CLIENT VEHICLE	COMPARABLE 1	ADJUSTMENTS 1
SUSPENSION TYPE	SPRING	SPRING	
NUMBER OF REAR AXLES	1	1	
NUMBER OF DRIVE AXLES	1	1	
REAR AXLE RATING	24,000 LBS	27,000 LBS	NO ADJUSTMENT
FRONT AXLE RATING	18,000 LBS	18,000 LBS	
DUAL REAR WHEELS	YES	YES	
DROP/LIFT AXLE			
CAB EQUIPMENT			
POWER STEERING	YES	YES	
POWER WINDOWS	YES	YES	
POWER LOCKS	YES		40.00
CRUISE CONTROL		YES	-50.00
TILT/TELESCOPING WHEEL	YES	YES	
AIR CONDITIONING	YES	YES	
AM/FM STEREO	YES		25.00
AM/FM CASS			
AM/FM CD PLAYER			
CB RADIO	YES	YES	
JAKE BRAKE			
DRIVER SIDE ONLY	YES		100.00
DRIVER & PASSENGER		YES	-200.00
FIRE TRUCK EQUIPMENT			
CUSTOM WHEELS	6-ALUMINUM	4-ALUMINUM	150.00
BODY YEAR	2006	2007	
BODY MANUFACTURER	SMEAL	E-ONE	
BODY MATERIAL	ALUMINUM	ALUMINUM	
BODY TYPE	PUMPER	PUMPER	
TANK CAPACITY	500 GALLONS	1,000 GALLONS	-500.00
PUMP MANUFACTURER	UNKNOWN	HALE	
PUMP CAPACITY	UNKNOWN	1,250 GPM	
FOAM SYSTEM	YES	YES	
AERIAL LADDER			
ATTIC & ROOF LADDERS	YES	YES	
HOSE & REELS	YES		150.00
LIGHTBAR	YES	YES	
GENERATOR	YES/UNK WATTAGE	YES/UNK WATTAGE	NO ADJUSTMENT
SCENE LIGHTS	YES	YES	
NUMBER OF FUEL TANKS	1	1	
TOTAL FUEL CAPACITY	STD	STD	
CONDITION			
INTERIOR CONDITION	AVERAGE	AVERAGE	
EXTERIOR CONDITION	AVERAGE	AVERAGE	
BODY CONDITION	AVERAGE	AVERAGE	
MECHANICAL CONDITION	AVERAGE	AVERAGE	
ENGINE REBUILD COST			
ENGINE			

ENGINE MILES			
TRANSMISSION			
TRANSMISSION MILES			
TRANSMISSION REBUILD COST			
OTHER MECH. RECEIPTS			
TIRE CONDITION			
FRONT AXLE TIRES	AVERAGE	AVERAGE	
REAR AXLE TIRES	AVERAGE	AVERAGE	
REAR TIRES 2ND AXLE			
DROP/LIFT AXLE			
OTHER			
ADVERTISED/ASKING PRICE		99,900	
CASH PRICE			99,900.00
		Adjusted Market Value	**$99,900.00**
		Vehicle Description	$340.00
		Equipment Adjustments	$ -285.00
		Engine Adjustments	$ -200.00
		Total Adjusted Market Value Comparable 1	**$99,755.00**

	CLIENT VEHICLE	COMPARABLE 2	ADJUSTMENTS 2
VEHICLE DESCRIPTION			
YEAR	2007	2008	-5,545.00
MAKE	SPARTAN	SPARTAN	
MODEL	METRO STAR	FURION	
BODY STYLE	CABOVER	CABOVER	
CAB TYPE	6-MAN CAB	4-MAN CAB	340.00
DRIVE TYPE	4X2	4X2	
TRIM	STD	STD	
BODY TYPE	FIRE TRUCK	FIRE TRUCK	
ODOMETER	NOT REPORTED	78,350	
ACTUAL	No	YES	
ENGINE			
ENGINE MAKE	CUMMINS	Caterpillar	
ENGINE SIZE	8.9 L	3126/C7	
ENGINE HP	310	330 HP	-200.00
TRANSMISSION			
TRANSMISSION TYPE	AUTOMATIC	AUTOMATIC	
TRANSMISSION MFG	ALLISON	ALLISON	
NUMBER OF GEARS	STD	6 SPD	
BRAKE TYPE	AIR	Air	
SPECIFICATIONS			
GVW	42,000 LBS	42,000 LBS	
WHEEL BASE	STD	STD	
SUSPENSION TYPE	SPRING	SPRING	
NUMBER OF REAR AXLES	1	1	
NUMBER OF DRIVE AXLES	1	1	

	CLIENT VEHICLE	COMPARABLE 2	ADJUSTMENTS 2
REAR AXLE RATING	24,000 LBS	24,000 LBS	
FRONT AXLE RATING	18,000 LBS	18,000 LBS	
DUAL REAR WHEELS	YES	YES	
DROP/LIFT AXLE			
CAB EQUIPMENT			
POWER STEERING	YES	YES	
POWER WINDOWS	YES		100.00
POWER LOCKS	YES		40.00
CRUISE CONTROL		YES	-50.00
TILT/TELESCOPING WHEEL	YES	YES	
AIR CONDITIONING	YES	YES	
AM/FM STEREO	YES		25.00
AM/FM CASS			
AM/FM CD PLAYER			
CB RADIO	YES	YES	
JAKE BRAKE		YES	-250.00
DRIVER SIDE ONLY	YES	YES	
DRIVER & PASSENGER			
FIRE TRUCK EQUIPMENT			
CUSTOM WHEELS	6-ALUMINUM	4-ALUMINUM	150.00
BODY YEAR	2006	2008	
BODY MANUFACTURER	SMEAL	ROSENBAUER	
BODY MATERIAL	ALUMINUM	ALUMINUM	
BODY TYPE	PUMPER	PUMPER	
TANK CAPACITY	500 GALLONS	900 GALLONS	-400.00
PUMP MANUFACTURER	UNKNOWN	WATEROUS	
PUMP CAPACITY	UNKNOWN	1,250 GPM	
FOAM SYSTEM	YES	YES	
AERIAL LADDER			
ATTIC & ROOF LADDERS	YES	YES	
HOSE & REELS	YES		150.00
LIGHTBAR	YES	YES	
GENERATOR	YES/UNK WATTAGE		NO ADJUSTMENT
SCENE LIGHTS	YES	YES	
NUMBER OF FUEL TANKS	1	1	
TOTAL FUEL CAPACITY	STD	STD	
CONDITION			
INTERIOR CONDITION	AVERAGE	AVERAGE	
EXTERIOR CONDITION	AVERAGE	AVERAGE	
BODY CONDITION	AVERAGE	AVERAGE	
MECHANICAL CONDITION	AVERAGE	AVERAGE	
ENGINE REBUILD COST			
ENGINE			
ENGINE MILES			
TRANSMISSION			
TRANSMISSION MILES			

TRANSMISSION REBUILD COST		
OTHER MECH. RECEIPTS		
TIRE CONDITION		
FRONT AXLE TIRES	AVERAGE	AVERAGE
REAR AXLE TIRES	AVERAGE	AVERAGE
REAR TIRES 2ND AXLE		
DROP/LIFT AXLE		
OTHER		
ADVERTISED/ASKING PRICE		110,900
CASH PRICE		

	110,900.00
Adjusted Market Value	**$110,900.00**
Vehicle Description	$ -5,205.00
Equipment Adjustments	$ -235.00
Engine Adjustments	$ -200.00
Total Adjusted Market Value Comparable 2	**$105,260.00**

Final Market Value Calculation

Market Value Based on Comparable 1	$99,755.00
Market Value Based on Comparable 2	$105,260.00
Average Adjusted Market Value	$102,510.00
General Sales Tax 8.7500%	
Title Fee	
Transfer Fee	
Deductible	-5,000.00
Net Adjusted Value	97,510.00
Salvage/Other	-

Valuation Notes

RESEARCH AREA

It was necessary to expand nation wide in order to obtain a comparable vehicle as no local comparable vehicles were able to be verified.

CLIENT VEHICLE COMMENTS

No additional comments were reported.

COMPARABLE #1

ADDITIONAL INFORMATION:

Phone #: (256)776-7786

Source: Dealer

Name: Brindlee Mountain Fire Apparat

Verified: 06/21/22

Contact: E-VERIFIED

City: Gurley, AL

COMMENTS:

Weblink to comparable: https://tinyurl.com/2p87uhyk

COMPARABLE #2

ADDITIONAL INFORMATION:

Phone #: (866)310-2077

Source: Dealer

Name: Fenton Fire

Verified: 06/21/22

Contact: E-VERIFIED

City: Chenango Bridge, NY

COMMENTS:

Weblink to comparable: https://tinyurl.com/3nr8464h

GENERAL NOTES

The market value of your vehicle was determined by comparing it to other vehicles of similar make, model, equipment, mileage or hours and condition that have been offered for sale or sold. The sources for this comparison include dealers selling new and used vehicles, newspapers, traders and specialty journals. Two verified comparables have been used to determine the ACV of the loss unit. We adjusted for the overall equipment differences. No additional adjustments were made as all were reported to be similar. This report is based on the information provided at the time and should any new relevant information become available, further review may be required of this report.

- **The tax was calculated based on a date of loss of 03/05/2022 using zip 92236, in Riverside County, California. The city may vary from search area to reflect correct tax location.**

Area	Taxed	Rate	Total	Tax % of Market Value
California	$102,510	6.0000%	$6,150.60	6.0000%
Riverside	$102,510	1.2500%	$1,281.38	1.2500%
Transportation Commission (rctc)	$102,510	0.5000%	$512.55	0.5000%
Transactions And Use Tax (coac)	$102,510	1.0000%	$1,025.10	1.0000%
		Total Tax:	$8,969.63	8.7500%

- **There has been no significant depreciation of the loss vehicle's value since the actual date of loss.**

About Your Valuation

This report contains proprietary information of Audatex and its partners and shall not be disclosed to any third party (other than the insurer or insured, or their legal representative; or claimant or claimants insurer for purposes of subrogation) without Audatex's prior written consent. If you are the insured or claimant and have questions regarding the description of your vehicle, please contact the insurance company that is handling your claim. Information within VINsource/NICB is provided solely to identify potential duplicative claims activity. User agrees to use such information solely for lawful purposes.

Tax rates contained herein are based on general sales tax data provided by Vertex Inc. Excise, use, registration, licensing and other taxes and fees that may be applicable are not included. Audatex makes no representations or warranties concerning the applicability or accuracy of such tax data.

California Regulatory Statement

For your protection California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison. False representations made on a signed auto theft claim form subject the insured to a penalty of perjury.

Report Generated by Audatex, a Solera Company

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COMPARABLE –

https://www.fentonfire.com/equipment/2008-spartan-pumper-1500-750-o1140/

FENTON FIRE – USED FIRE TRUCKS - 866-454-0649

INVENTORY #: O1140
PRICE: $45,000.00
AVAILABILITY: AVAILABLE
2008 SPARTAN PUMPER 1500/750 (O1140)

General 2008 Spartan GA41L-2142 Detroit Diesel Automatic Seats 6
Generator Hydraulic Hoses All Service & Maintains records available

Pump & Tank

1500 G.P.M
750 Gallon Tank

Dimensions

156,000 Miles

16,111 Engine Hours

Photographs

Our File #:	IV101644	**Owner:**	CITY OF COACHELLA
Appraised For:	AdminSure, Inc.	**Date of Loss:**	03/05/22
Claim #:	22-162550	**Location:**	fire house
Policy #:			
Date Inspected:	05/05/22		
Appraiser:	ED RICHARD	**Signed:**	_____

CA EXEMPT
1238909
05.05.2022 10:24
WARNING

79
05.05.2022 10:24

COACHELLA
FIRE
79
05.05.2022 10:24

COACHELLA
FIRE
05.05.2022 10:24

PARAMEDIC
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PARAMEDIC
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COACHELLA
FIRE
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COACHELLA
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In cooperation with
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Riverside County
Fire Department
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In cooperation with
Riverside County
Fire Department
05.05.2022 10:26

COACHELLA
FIRE
In cooperation with
Riverside County
Fire Department
05.05.2022 10:26

SHORE POWER INLET
Line Voltage: 120 VOLTS
Current Amp Rating: 20 AMPS
Power Inlet: DC: AC: X
05.05.2022 10:26

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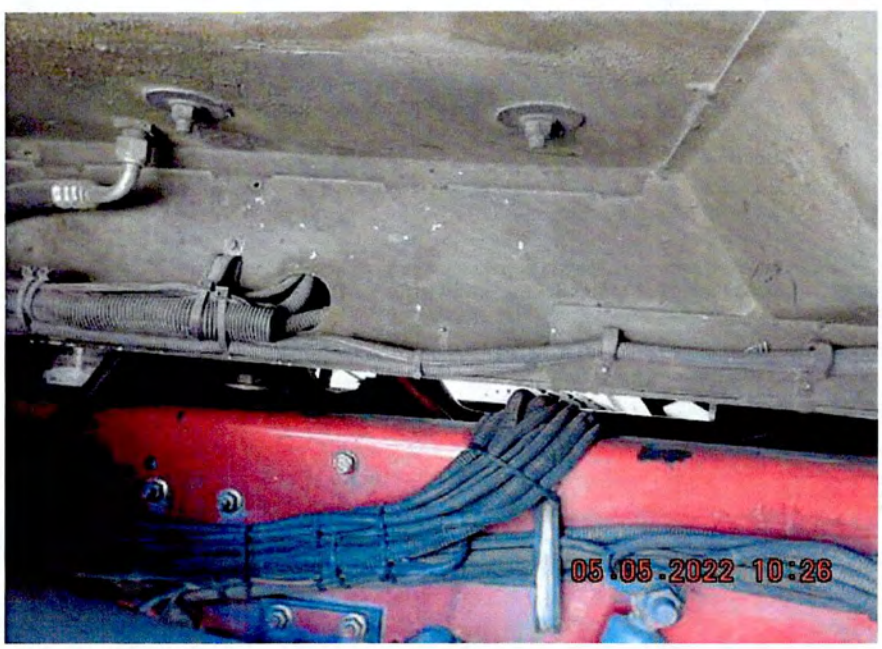
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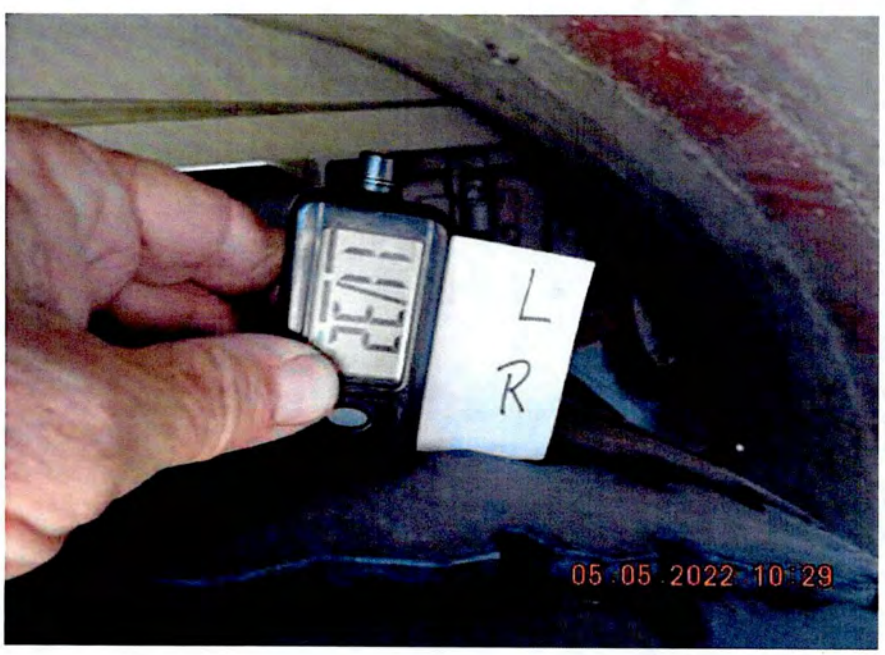
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05.05.2022 10:32

05.05.2022 10:32

05.05.2022 10:33

05.05.2022 10:23

05.05.2022 10:23

05.05.2022 10:23

05.05.2022 10:23

E79 was dispatched to a report of fire on or near highway 86. While approaching the scene visible flames were seen but could not ascertain location. E79 turned south on Hwy 86 to better visualize scene then returned on the northbound side of highway. It was determined that the fire could be accessed from the roadside, but there were safety concerns. The fire was relatively small and had a slow rate of spread, but was directly under power lines and adjacent to road.

As E79 approached the scene safety concerns were verbalized and discussed with crew. Caution was to be used when operating under power lines, decision points were set to ensure there was no danger of crew being under falling power poles/lines, a spotting location was identified to limit risk, crew verbalized that they would exit out of passenger side, and engine was angled to protect the crew as mitigation efforts were initiated. After placing the engine in pump and assisting crew in deploying attack lines I moved to pump panel to pressurize the right rear discharge. After bringing the pump up to the correct pressure I began walking to the rear of the engine for face to face communication with Fire Attack.

Once I reached the rear drivers side corner of Engine 79 I saw a blur pass me then a loud bang. I was standing close enough to the impact to feel the percussive wave and saw the tailboard of the engine lurch in my direction. After tripping over the attack hose coming out of the rear discharge Capt. Beckman was immediately at my side asking if I was injured. Once determining I was unharmed he initiated the appropriate notifications via HT. As the fire was still active I checked on the status of E79 and its pumping capabilities. E79 was still pumping effectively and had ¾ of a tank of water.

The crew of E79 quickly discussed what had occurred, what the plan was going forward, and what our next steps would be. The firefighters of E79 worked to conserve water and keep the fire in check until additional engines arrived on scene, Capt. Beckman made continuous notifications and resource requests, and I monitored the condition of E79 until pumping was taken over by E86.

HOW DID ACCIDENT HAPPEN?

Pg. 4

FIRE ENGINE 79 WAS ON VEGETATION FIRE ON EAST SIDE SHOULDER OF NORTH BOUND HWY 86 WHEN IT WAS STRUCK BY NB VEHICLE AT HIGHWAY SPEED.

Employee's Signature

3/6/22
Date

SUPERVISOR REVIEW

Comments, if any:

FC JAMES BECKMAN
Supervisor's Signature

3/6/22
Date

(After review, the supervisor should forward this report to the Risk Manager.)

Public Entity Risk Management Authority
VEHICLE ACCIDENT REPORT

Accident date: 3/5/22 Time: 2300 AM/PM

Place where accident happened: NB HWY 86 X/O AVE 50

YOU AND YOUR VEHICLE (Vehicle #1)

Name & Title: FAE/PM DAMIEN SIANEZ

Department: CALFIRE/COACHELLA Telephone: (760) 398 8895

CA Driver's License #: D1840588 Expiration:

Vehicle Make: SMEAL FTH Year: 2007

License #: 1238909

Registered Owner: COACHELLA

Passengers' Names: JAMES BECKMAN, DANIEL LUCIDO, AL CAUSEY

Damages: MAJOR DAMAGE DRIVER SIDE REAR PASSENGER COMPARTMENT/FRONT AXLE

Were you injured? ☐ Yes ☒ No (If yes, you must also complete an Occupational Injury Report)

OTHER VEHICLES AND DRIVERS (Vehicle #2)

Driver's Name: Telephone: ( )

Address:

Driver's License #: State:

Vehicle Make: GMC Year:

License #: 6UHJ985

Registered Owner:

Passengers' Names:

Damages:

Insurance Company: Policy No.:

Pg. 2

OTHER VEHICLES AND DRIVERS (Vehicle #3)

Driver's Name: _____ Telephone: ( ) _____

Address: _____

_____

Driver's License #: _____ State: _____

Vehicle Make: _____ Year: _____

License #: _____

Registered Owner: N/A

Passengers' Names: _____

_____

Damages: _____

_____

Insurance Company: _____ Policy No.: _____

INJURED PERSONS

(List below all employees, drivers, and passengers from all vehicles who were injured)

1. Name: _____ Telephone: ( ) _____
   Address: _____
   Where Taken: _____
2. Name: N/A Telephone: ( ) _____
   Address: _____
   Where Taken: _____
3. Name: _____ Telephone: ( ) _____
   Address: _____
   Where Taken: _____

WITNESSES

1. Name: _____ Telephone: ( ) _____
   Address: _____
2. Name: N/A Telephone: ( ) _____
   Address: _____

LAW ENFORCEMENT

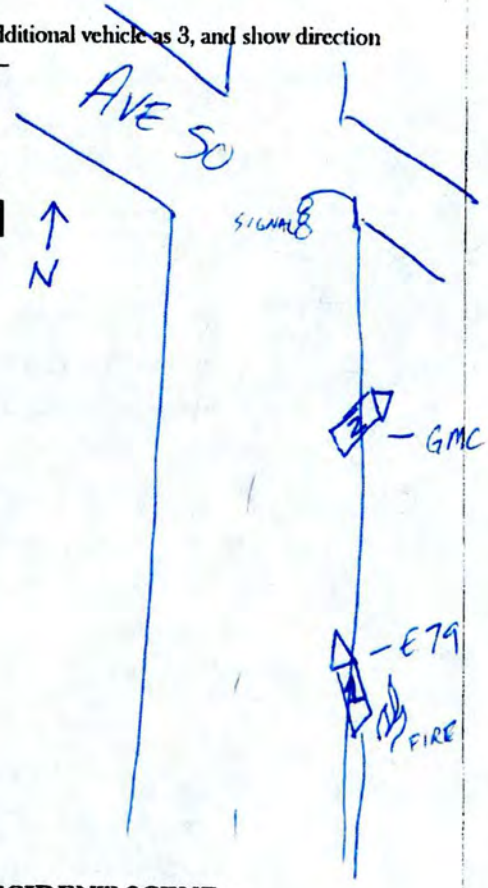
Investigated by Officer: THERMAL RSO MARIN

Agency: RSO Badge #: _____

CASE# Y220640040

DIAGRAM OF ACCIDENT (Please draw diagram below.)

1. Number city vehicle as 1, other vehicle as 2, additional vehicle as 3, and show direction of travel with arrows. EXAMPLE: → ☐ ☐ ←
2. Use solid line to show path before accident
3. Show pedestrian by ———
4. Show railroad by ———————
5. Give names or numbers of streets or highways
6. Indicate north by arrow within this box → ☐
7. Show traffic signs and signals



CONDITIONS AT ACCIDENT SCENE

Light:	☐ Daylight	☒ Night	☐ Dawn	☐ Dusk
Weather:	☒ Clear	☐ Rain	☐ Snow	☐ Fog
Road Surface:	☒ Dry	☐ Debris	☐ Snow/Ice	☐ Wet
Surrounding Area:	☐ Business	☒ Rural	☐ Residential	

Witness Information Card

Your cooperation in giving this information will help us to be fair to everyone involved. Thank you.

Accident Location NB HWY 86 x/o AVE 50

Date 3/5/22 **Time** 2300 (APPROX) **A.M./P.M.**

Did you see the accident?	X **Yes**	___ **No**
Did you see anyone hurt?	___ **Yes**	X **No**
Were you riding in one of the vehicles?	X **Yes**	___ **No**
Were you a pedestrian involved in the accident?	___ **Yes**	X **No**

Your Name JAMES BECKMAN

Street Address 1377 SIXTH ST COACHELLA CA

City & State _____ **Zip** _____

Telephone: Day 760 398 8895 **Other** _____

Witness Information Card

Your cooperation in giving this information will help us to be fair to everyone involved. Thank you.

Accident Location _____

Date _____ **Time** _____ **A.M./P.M.**

Did you see the accident?	___ **Yes**	___ **No**
Did you see anyone hurt?	___ **Yes**	___ **No**
Were you riding in one of the vehicles?	___ **Yes**	___ **No**
Were you a pedestrian involved in the accident?	___ **Yes**	___ **No**

Your Name _____

Street Address _____

City & State _____ **Zip** _____

Telephone: Day _____ **Other** _____

CLEAR FORM PRINT

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
CAL FIRE OPERATIONAL AND PROGRAM NOTIFICATION
FC-8180 (REV. 10/21)

UNIT: **RRU**	INCIDENT NUMBER: **CA- RRU - 034296**

NOTIFICATION TYPE

Notification Type: **3.0 Vehicle Accidents**

Incident Related: ☒ Incident Name: **HIGHWAY**

1.0 General – Complete for All

Do not use proper names of persons, places, or equipment, or any other identifiers that could reasonably compromise the confidentiality of the employee.

GENERAL

Event Date: **03/05/2022** Time: **2259**

Location of Event: **NB HWY 86 s/o Ave 50, Coachella, CA**

Liaison Officer Assigned: Phone Number:

☐ CAL FIRE Medical Designated Officer Notified (**p8180-4**) Person Making Notification:

2.0 Complete for Serious Injury / Burn Center Criteria / Fatality / Near-Serious Accidents

PROCEDURE 8180-1

Injury Type:

CAL OSHA Notification per **p8180-5** (Serious Injuries, Illness or Fatalities)
Person Making Notification:

Contact Name at CAL OSHA:

Personnel: ☐ CAL FIRE ☐ Other Agency (Specify):

Extent of Injuries:

Description of Event:

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
CAL FIRE OPERATIONAL AND PROGRAM NOTIFICATION
FC-8180 (REV. 10/21)

3.0 Complete for Vehicle Accidents

PROCEDURE 8180-2

Type of Equipment Involved: **Engine, Type 1** Other: **07-865**

Equipment Owner: ☐ CAL FIRE ☒ Rental / Private ☒ Other Agency (Specify): **RVC**

Description of Damage:
CV: Major damage to front end and passenger side.
FD: Major damage to passenger side pump panel, cab, and frame

Description of Event:

EE was stopped on side of roadway with code 3 lights on, engaged in fire suppression, when a civilian vehicle struck the fire engine, missing the EE. No injuries reported for the civilian or fire department personnel. Estimated damage for CV $70,000. Estimated damage to engine, $500,000. Riverside County Sheriff's case #Y220640040

Civilian Injuries or Fatalities: ☐ Yes ☒ No

Injury or Fatality to a CAL FIRE employee or any person working under the direction of a CAL FIRE employee (complete section 2.0): ☐ Yes ☒ No

4.0 Complete for Crimes, Damage, Destruction or Loss Involving CAL FIRE Infrastructure and Property

PROCEDURE 8180-3

Facility / Property Type:

Name:

Extent of Damage or Loss:

Description of Event:

STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY
DEPARTMENT OF FORESTRY AND FIRE PROTECTION
CAL FIRE OPERATIONAL AND PROGRAM NOTIFICATION
FC-8180 (REV. 10/21)

5.0 Complete for CAL FIRE Camp / Inmate / Ward Incidents

PROCEDURE 8180-6

Type of Event:

Location:

Description of Damage:

Description of Event:

Inmate / Ward Number(s) and Name(s):

6.0 Form Generation – Complete for All Notifications

NOTIFICATIONS

Name of Person Reporting to the ECC: **BC Jorge Segura**

Name of Notifying Unit ECC Officer: **FC Chris Currell**

Notifications Completed:

UNIT:	☒	DUTY CHIEF	☒	REGION OCC
REGION:	☐	DUTY CHIEF	☐	SAC CC
SACRAMENTO:	☐	DUTY CHIEF		

MEMBER PROPERTY/VEHICLE NOTICE OF LOSS FORM

SEND TO: PERMA (pooled programs) claims@perma.dst.ca.us

COPY: AdminSure (claims adjuster Mike Reed): Mreed@adminsure.com

Email subject line: [AgencyName]: Property or Vehicle loss notice

Today's Date: 3/7/22

Type of Claim: (check all that apply) ☑ Vehicle ☐ Property ☐ Equipment ☐ Personal Property ☐ Other

Member Name & Contact Information

Member Name: City of Coachella (PERMA member) Point of Contact: Sandy Krause

Address: 53990 Enterprise Way, Coachella CA 92236

Phone #: 760-398-3502 Email Address: skrause@coachella.org

Vehicle Policy Information

Policy Number: IH3 H672737 00 Agency Code: 1001638 Policy Period: July 1, 2021-July 1, 2022

Self-Insured Retention/Deductible: PERMA Pool deductible: $25,000 (Member: $5,000, except Sunline at $10,000)

Property Policy Information

Policy Number: APIP 2021 (Dec 11) 0702 Policy Period: July 1, 2021-July 1, 2022

Self-Insured Retention/Deductible: PERMA Pool deductible: $100,000 (Member: $10,000, except PSAT at $50,000)

Loss Information

Date of Incident/Claim: 3/5/22 Location: NB Hwy 86 s/o Ave. 50 Coachella, CA

Description of Loss: Fire Department Engine - major damage to passenger side pump panel, cab, and frame

Fire unit engaged in fire suppression on side of roadway when civilian vehicle struck the fire engine.

Please list all attached or enclosed documentation: ☐(check if none provided) Riverside County Sheriff's case #Y220640040 - waiting to receive report.

Name of Person Completing This Form: Sandy Krause Signature: Sandy Krause

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Dr. Gabriel Martin, City Manager

SUBJECT: Adopt Resolution No. 2024-24 Approve American Rescue Plan Act Funds (ARPA) for the State and Local Fiscal Recovery Fund (SLFRF) Program for Coachella Promise Internship Program with the Coachella Valley Unified School District (CVUSD) in the amount of $500,000.

MAYOR HERNANDEZ AND COUNCIL MEMBER GALARZA RECOMMENDATION:

That the City Council adopt Resolution No. 2024-24 (Exhibit "A"), authorizing the appropriation of American Rescue Plan Act funds from the State and Local Fiscal Recovery Fund program in the amount of five hundred thousand dollars ($500,000) for the Coachella Promise Internship Program with the Coachella Valley Unified School District and authorize the City Manager to execute the Agreement for Administration and Distribution of ARPA funds (Exhibit "B").

BACKGROUND:

President Biden signed the American Rescue Plan Act (ARPA) into law on March 11, 2021. The legislation provides $1.9 trillion in economic stimulus funds to assist in the recovery from the COVID-19 pandemic. One component of the legislation is the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program, which provides funds directly to local jurisdictions to respond to the economic and public health impacts of COVID-19. The City of Coachella expects to receive $10.94 million in total SLFRF due to its size and demographics.

City Staff identified a list of projects (Exhibit "C") to implement utilizing ARPA funding with the input gathered through community outreach and the City Council, indicated below:

- Study Session I – August 25, 2021
- Study Session II – November 15, 2021
- Public Survey/Community Outreach – November 2021

ARPA program guidelines under "2022 Final Rule" was then released by the U.S. Department of the Treasury on January 6, 2022 and took effect on April 1, 2022, which provided substantial flexibility for local jurisdictions within the four separate eligible use categories identified below:

- Replace lost public sector revenue
- Support the COVID-19 public health and economic response
- Provide premium pay for eligible workers performing essential work
- Invest in water, sewer, and broadband infrastructure

On August 2023, the U.S. Department of the Treasury released additional guidelines and amendments to the SLFRP program under the 2023 Interim Final Rule, which are indicated below:

- Emergency Relief from Natural Disasters
- Surface Transportation Projects
- Title 1 Projects (projects that are eligible under the CDBG program)

Under the SLFRF program, funds must be obligated by December 31, 2024 and must be expended by December 31, 2026. On the June 5, 2024, CVUSD provided the City with the proposal of the Coachella Promise Internship Program (Exhibit "D").

DISCUSSION/ANALYSIS:

The Coachella Promise Internship Program is designed to provide internship opportunities and valuable work experience to students from Coachella Valley High School and La Familia High School, ages 16-18. The Program will run from Monday, June 17, 2024, to Friday, July 26, 2024. The student interns will not be interning on the following days: June 19, July 4, and July 5. Participating students will be placed at various school sites within the District, District Departments, and professional businesses in the City of Coachella.

Internship Program Details:

- Number of Students: 90 – 105 students
- Internship Duration: June 17, 2024 - July 26, 2024
- Work Schedule: Monday to Thursday, 9:00 a.m. - 3:00 p.m.
- Lunch Break: 30 minutes (Unpaid)
- Morning/Afternoon Break: 15 minutes (Paid)
- Professional Development: Every Friday, interns will attend professional development sessions.
- Payment: Each student will receive a stipend of $3,000 upon successful completion of the internship. ($20.20/hr.)
- Uniform: Interns will be provided with polo shirts featuring the City of Coachella and CVUSD logos.

Staff recommends that the City Council adopt Resolution No. 2024-24 and authorize the City Manager to execute the Agreement for the Administration and Distribution of the ARPA funds with CVUSD.

Proposed Budget:

Program Line Item:	Quantity:	Cost:	Total:
Student Stipend	105	$3,000	$315,000
Polo Shirts (2/Student)	210	$30	$6,300
Materials/Supplies			$8,000
Food for Program			$25,000
Professional Development Course (SBDC Consultant)			$52,000
Administration Fee/Staff (18.74%)			$93,700
GRAND TOTAL:			***$500,000***

ALTERNATIVE(s):

1. Not adopt Resolution No. 2024-24 and approve the Agreement for Administration and Distribution of ARPA funds for the Coachella Promise Internship Program and provide Staff with new direction

FISCAL IMPACT:

There will be no impact to the General fund. Consequently, there will be a five hundred thousand dollars ($500,000) cost that will impact to the American Rescue Plan Act State and Local Fiscal Recovery Fund. All unused ARPA funds hereby shall return to the City in order to be utilized for other eligible project or programs under the SLFRF Program.

EXHIBIT(S):

A. Resolution No. 2024-24
B. Agreement for Administration and Distribution of ARPA Funds with CVUSD
C. City of Coachella ARPA Project List
D. CVUSD Coachella Promise Internship Program Proposal

RESOLUTION NO. 2024-24

A RESOLUTION OF THE CITY OF COACHELLA CITY COUNCIL AUTHORIZING THE USE OF THE AMERICAN RESCUE PLAN ACT FUNDS (ARPA) FOR THE STATE AND LOCAL RECOVERY FUND (SLFRF) PROGRAM WITH THE COACHELLA VALLEY UNIFIED SCHOOL DISTRICT (CVUSD) FOR THE COACHELLA PROMISE INTERNSHIP PRORAM

WHEREAS, the City, as a recipient of the American Rescue Plan Act funds (ARPA) under State and Local Fiscal Recovery Funds ("SLFRF") program, may contract with subrecipients for the furnishing of such services for the City or any Department thereof; and

WHEREAS, subrecipients under the SLFRF program are entities that receive a subaward from a recipient to carry out the purposes (program or project) of the SLFRF award on behalf of the recipient; and

WHEREAS, as a recipient of these funds, CVUSD is a sub-recipient of SLFRF funds and must comply with all requirements regarding the use and reporting for expenditures of SLRFR funds; and

WHEREAS, since its emergence in early 2020, the COVID-19 pandemic has negatively impacted public health and the economy on a global scale, throughout the nation, and in the City of Coachella; and

WHEREAS, the pandemic both caused and magnified negative impacts on residents of the City, particularly low- and moderate-income families, regarding public health, food and housing insecurity, childcare, among other areas; and

WHEREAS, although as of June 15, 2021 the State substantially lifted public health orders that had been in place limiting certain activities to mitigate the spread of COVID-19, the pandemic continues to pose risks to public health and the need to respond to those risks and to recover from the negative public health and economic impacts of the pandemic continues, in particular due to the recent surge in COVID-19 cases resulting from the highly contagious Omicron BA.4 and BA.5 variant; and

WHEREAS, City Staff has confirmed that the Coachella Promise Internship Program qualifies for ARPA funding under the general Federal Guidelines.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Coachella that the foregoing Recitals are true, correct, and are hereby adopted by the City of Coachella. Based on those Recitals, the City Council hereby finds and declares as follows:

SECTION 1. The City Council hereby designates and authorizes City Staff to use the American Rescue Plan Act funds (ARPA) State and Local Recovery Fund program (SLFRF) for the Coachella Promise Internship Program and appropriation of funding.

SECTION 2. The City Council hereby directs the City Manager to fully execute the Agreement for Administration and Distribution of ARPA Funds with the Coachella Valley Unified School District to provide an internship program within the jurisdictional boundaries of the City.

SECTION 3. The City Council hereby appropriates five hundred thousand dollars ($500,000) in ARPA funding to the Coachella Promise Internship Program to be distributed according to the Agreement for Administration and Distribution of ARPA Funds through the Coachella Valley Unified School District.

SECTION 4. The City Council hereby directs City Staff to continue to seek alternative grant based funding opportunities to enhance the appropriated ARPA.

SECTION 5. CVUSD hereby will return all unused ARPA funds to the City in order to put utilized for other eligible project or programs under the SLFRF Program.

PASSED, APPROVED and **ADOPTED** this 12th day of June 2024.

_____
Steven A. Hernandez
Mayor

ATTEST:

_____
Angela M. Zepeda
City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos
City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF COACHELLA)

I HEREBY CERTIFY that the foregoing Resolution No. 2024-24 was duly adopted by the City Council of the City of Coachella at a regular meeting thereof, held on the 12th day of June 2024, by the following vote of Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Delia Granados
Deputy City Clerk

CITY OF COACHELLA
AGREEMENT FOR ADMINISTRATION AND DISTRIBUTION OF ARPA FUNDS THROUGH THE COACHELLA VALLEY UNIFIED SCHOOL DISTRCT

This Agreement for the Administration and Distribution of American Rescue Plan Act (ARPA) Funds ("Agreement") is between the City of Coachella, a municipal corporation ("City"), and the Coachella Valley Unified School District, a school district ("CVUSD") and, together with the City, ("Parties"), and it is dated as of June 17, 2024 ("Effective Date").

By signing this Agreement, the Parties agree to the following terms and conditions regarding the allocation, administration, and distribution of five hundred thousand dollars ($500,000.00) of the City's American Rescue Plan Act Funds for the Coachella Promise Internship Program ("Program") to provide internship opportunities for high school students within the City of Coachella. As set forth herein, CVUSD will assist the City in administering and distributing the ARPA funds for the Program in City of Coachella.

RECITALS

WHEREAS, the City, as a recipient of ARPA funds under State and Local Fiscal Recovery Funds ("SLFRF") program, may contract with sub-recipients for the furnishing of such services to of for City or any Department thereof; and

WHEREAS, sub-recipients under the SLFRF program are entities that receive a sub award from a recipient to carry out the purposes (program or project) of the SLFRF award on behalf of the recipient; and

WHEREAS, as a recipient of these funds, CVUSD is a sub-recipient of SLFRF funds and must comply with all requirements regarding the use and reporting for expenditures of SLRFR funds; and

WHEREAS, since its emergence in early 2020, the COVID-19 pandemic has negatively impacted public health and the economy on a global scale, throughout the nation, and in City of Coachella; and

WHEREAS, the pandemic both caused and magnified negative impacts on residents of the City, particularly low- and moderate-income families, regarding public health, food and housing insecurity, childcare, among other areas; and

WHEREAS, although as of June 15, 2021 the State substantially lifted public health orders that had been in place limiting certain activities to mitigate the spread of COVID-19, the pandemic continues to pose risks to public health and the need to respond to those risks and to recover from the negative public health and economic impacts of the pandemic continues, in particular due to the recent surge in COVID-19 cases resulting from the highly contagious Omicron BA.4 and BA.5 variant; and

WHEREAS, accordingly, the Parties desire to enter into this Agreement for the provision of the services described herein.

TERMS

1. **Disbursement** of **Funds.** Upon execution of this Agreement by each of the Parties, the City will transmit to and deposit with CVUSD $400,000 in ARPA funds.

   Following the initial allocation of $400,000, future allocation of $100,000 will only be distributed to CVUSD after satisfying the reporting requirements detailed in Section 6 of this agreement.

   The proceeds shall be distributed by CVUSD pursuant to the terms of this Agreement as direct cash assistance for completing the Program of no more than three thousand dollars ($3,000) per students for up to 6 weeks.

   To effectuate the provisions of this section, the City Manager shall have the authority to offset all, or any portion of the amount described in this section against amounts due to CVUSD, under this Agreement or any other agreement between CVUSD and the City.

2. **Eligibility.** Eligibility for stipend from CVUSD shall be limited to high school students living within the jurisdictional boundaries of the City as further described as follows:

   i. **Jurisdictional Boundaries.** As defined by the US Department of The Treasury regarding disbursement of ARPA funds, the 2022 final rule clarified that recipients may transfer funds to any entity to carry out, as a sub-recipient, an eligible activity on behalf of the SLFRF recipient (transferor), as long as they comply with the SLFRF Award Terms and Conditions and other applicable requirements. CVUSD agrees that all students funded with the monies provided will are within the jurisdictional boundaries of the City.

3. **Use of Unallocated Funds.** Upon written request by the City Manager, CVUSD shall promptly return any unused or undistributed ARPA Funds during the term of this Agreement to the City for possible redistribution to other federal ARPA eligible programs authorized by the City.

4. **Term of Agreement.** The term of this Agreement shall commence on the Effective Date and shall terminate on August 29, 2024, unless earlier terminated by either Party or unless all APRA Funds have, been earlier distributed by CVUSD, as set forth in this Agreement ("Term").

5. **Services Provided by CVUSD.** CVUSD shall perform the fallowing services for the City under this agreement:

   a. Identify students to receive direct cash assistance based on their residency within in the City of Coachella who qualify as outlined in Section 2;

   b. Receive from students, information that confirms their residency within the jurisdictional boundaries of the City of Coachella;

c. Timely notify households of their receipt of direct cash assistance;

d. Disburse direct cash assistance to students located within the jurisdictional boundaries of City of Coachella;

e. Provide professional development sessions and place students at various school sites, District Departments and businesses in the Coachella Valley;

f. Provide written reports to the City of Coachella as set forth below in Section 6 of this Agreement.

6. **Reporting Requirements.** CVUSD will provide the City of Coachella with monthly summaries and one final report, in a format reasonably designated by the City, detailing **(a)** all applications received, processed, and approved; and **(b)** all amounts disbursed to qualifying students, including a breakdown of amounts distributed to qualifying students by geographic location within the City. In addition, the City reserves the right to require written reports from CVUSD, at reasonable intervals during the Term and for six (6) months thereafter, and in a format reasonably designated by the City, detailing, among other information, the receipts, use and disbursement of all ARPA Funds. CVUSD understands and agrees that the ARPA Funds are provided as a sub award of Local Fiscal Recovery Funds under ARPA; that CVUSD, as a sub recipient of the ARPA Funds, shall cooperate with the City to ensure compliance with ARPA and its implementing rules, regulations, reporting and recordkeeping requirements, including without limitation cooperation, as requested, in connection with the City's preparation of Interim Reports, Project and Expenditure Reports and Recovery Plan Performance Reports and any other reports required by the US Treasury.

7. **Single Audit Act Amendments of 1996 (Single Audit Act).** The Single Audit Act Amendments of 1996 (Single Audit Act) were enacted to streamline and improve the effectiveness of audits of federal awards expended by states, local governments, and not-for-profit entities, as well as to reduce audit burdens. Amendments include uniform administrative requirements, cost principles, and audit requirements for federal awards found in Chapter 2 of the Federal Acquisition Regulations, Part 200. Single Audits are required when a non-federal entity expends $750,000 or more in federal funds in one year. Single Audits are performed by independent auditors and encompass both financial and compliance components.

   The City of Coachella will be subject to future audits of these funds; the audits will be conducted by the City's external auditors and be reviewed by the Inspector General's Office or the Government Accountability Office. The key to withstanding any future audit will be the City's ability to provide sufficient and appropriate documentation regarding the use of State and Federal funds in response to COVID-19. CVUSD agrees to make any and all supporting documentation available to the City within 15 working days of a request made by the City.

8. **Documentation and Record Retention.** The City of Coachella maintains City documents in accordance with the City's Records Management Policy and record retention schedule. The City and any sub recipient of Coronavirus Relief Funds must retain records for five years (5)

after final payment is made and should be available on requests for audits. It should be noted that documents associated with this agreement could be subject to a Public Records Act request. If a request is made, the City will respond to the request in accordance with the City's Public Records Request Policy.

9. **Non-Discrimination Requirements for Grantees.** CVUSD agrees not to discriminate against any person seeking service or assistance because of race, color, creed, religion, national origin, sex, marital status, status in regard to public assistance, immigration status, membership or activity in a local commission, disability, sexual orientation, age, physical or mental disability.

10. **Indemnification.** Each Party shall Indemnify, defend, protect, hold harmless, and release the other, its officers, agents, representatives, insurers, employees, and servants from and against any and all claims, loss, proceedings, damages, causes of action, liability, costs, or expense (Including attorneys' fees and costs) arising from or in connection with, or caused by any act, omission, or negligence of such indemnifying Party or its agents, representatives, employees, servants, contractors, subcontractors, or invitees. The duty of a Party to Indemnify and hold harmless another Party shall not apply to injuries or damage for which such other Party has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct. The duty to indemnify and hold harmless set forth in this Section shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for the indemnifying party under workers' compensation acts, disability benefit acts, or other employee benefit acts, and shall include the duty to defend as set forth in Section 2778 of the California Civil Code. This indemnity/hold harmless provision survives the Agreement.

11. **Assignment.** This Agreement is not assignable by a Party, in either whole or in part, without the express consent of each other Party in the form of a formal written amendment to this Agreement.

12. **Governing Law & Jurisdiction.** The validity of this Agreement and of its terms, the rights and duties of the Parties under this Agreement, the interpretation of this Agreement, the performance of this Agreement, and any other dispute of any nature arising out of this Agreement shall be governed by the laws of the State of California without regard to its choice of law or conflict of law rules. Any dispute arising out of this Agreement shall be venue either in Riverside County Superior Court or in the United States District Court for the Central District of California.

13. **Integration & Modification.** This Agreement supersedes any and all prior or contemporaneous agreements, representation, and understandings of or between the Parties, and the Parties warrant that they are not relying on any such prior representations. The Parties understand and agree that the terms of this Agreement may not be altered, amended, modified, or otherwise changed in any respect or particular except by a writing duly executed by the Parties, or their respective authorized representative(s).

14. **Severability.** In the event that, at any time subsequent to the execution of this Agreement, any portion or provision of it is found to be illegal, invalid, unenforceable, non-binding or otherwise without legal force or effect, the remaining portion(s) will remain in force and be fully binding.

15. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which will be deemed an original and all of which together will constitute a complete agreement. Moreover, this Agreement may be signed by electronic signature and copies of original signatures shall be treated the same as the originals.

16. **State and Local Fiscal Recovery Fund Sub Recipient.** The monies referenced within this agreement represents a sub award of State and Local Fiscal Recovery (SLFRF) funds. As a recipient of these funds, CVUSD is a sub recipient of SLFRF funds and must comply will all requirements regarding the use and reporting for expenditures of SLFRF funds. CVUSD agrees to review and comply with the terms contained in the links provided in Attachments 1-3 for SLFRF-related documents detailing the compliance requirements for use of SLFRF funds as follows:

    a. Attachment 1: Department of Treasury Final Rule - Coronavirus State and Local Fiscal Recovery Funds

    b. Attachment 2: Department of Treasury Overview of the Final Rule - Coronavirus State and Local Fiscal Recovery Funds

    c. Attachment 3: Department of Treasury Compliance and Reporting Guidance - Coronavirus State and Local Fiscal Recovery Funds

    d. And all other federal and state laws rules and regulations including those pertaining to providing funds to undocumented immigrants and all tax reporting requirements of the Internal Revenue Service. CVUSD agrees to be responsible for any fines, penalties and audit fees resulting from non-compliance with the items listed in this section.

17. **Insurance.**

    a. Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any sub consultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the sub consultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

    b. Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do

not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

i. Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

ii. Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

iii. Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

iv. Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

c. Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

i. Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4)

contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

ii. Automobile Liability: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

iii. Professional Liability (Errors & Omissions): (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

iv. Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

d. Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

e. Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its sub consultants.

f. Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers,

employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

g. Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

h. Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

i. Enforcement of Agreement Provisions (non-estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

j. Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

k. Additional Insurance Provisions

i. The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

ii. If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain

the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

iii. The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

iv. Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

v. The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further, the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

vi. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

l. Insurance for Sub consultants. Consultant shall include all sub consultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing sub consultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the sub consultant's policies. All policies of Commercial General Liability insurance provided by Consultant's sub consultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any sub consultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of sub consultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have signed Agreement as of the Effective Date set forth above.

CITY OF COACHELLA

By: _____
Dr. Gabriel Martin
City Manager
City of Coachella

COACHELLA VALLEY UNIFIED SCHOOL DISTRICT

By: _____
Dr. Frances Esparza
Interim Superintendent
Coachella Valley Unified School District

Attest:

_____
City Clerk

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attachment 1:

Department of Treasury Final Rule - Coronavirus State and Local Fiscal Recovery Funds:

Link: https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf

Attachment 2:

Department of Treasury Overview of the Final Rule - Coronavirus State and Local Fiscal Recovery Funds

Link: https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-Overview.pdf

Attachment 3:

Department of Treasury Compliance and Reporting Guidance - Coronavirus State and Local Fiscal Recovery Funds

Link: https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf

American Relief Act Fund

Title	Original Cost	Type	Summary	Approved Amount
~~Broadband Feasibility Study~~	~~$ 80,000~~	~~Study~~	~~Increase broadband capacity~~	
Home Repair/Weatherization Program	$ 500,000	City Program	$20,000/applicant = 25 applicants	$ 500,000
Workforce Development Program	$ 500,000	City Program	Government Pathway Internship Program - One Future CV & Resident Engagement Academy	$ 613,450
New Citywide Software Upgrade	$ 400,000	Project	Permit tracking, plan submittal, finance, business license, etc.	$ 400,000
Fire Station Remodel Project	$ 5,000,000	Project	Public Safety - Technology Infrastructure	$ 5,491,401
~~Civic Center Pandemic Retrofit Project~~	~~$ 600,000~~	~~Project~~	~~Technology Infrastructure~~	
Sewer/Water Infrastructure Projects	$ 2,210,000	Project	Sewer Projects (Sanitary Plant Equipment)	$ 2,210,000
~~Broadband Infrastructure Projects~~	~~$ 202,000~~	~~Project~~	~~Wi-Fi at City Parks (Rancho Las Flores, Bagdouma and Dateland Parks~~	
Cash Assistance Program	$ 1,000,000	Non Profit Program	Possible Partnership is MAF and Lift to Rise	$ 1,008,000
COVID-19 Public Health Mitigation and Prevention	$ 450,000	City Program	COVID-19 Supplies	$ 159,756
Central Park Project			Options - Develop tract map for housing project and park design and construction docs	$ 559,393
TOTAL:	**$ 10,942,000**			**$ 10,942,000**

Exhibit "D"

The Coachella Promise Internship Program Proposal

Purpose:
The purpose of this proposal is to outline the terms and conditions under which the City of Coachella "the City" and the Coachella Valley Unified School District "the District" will collaborate on the Coachella Promise Internship Program "the Program", a grant-funded initiative aimed at skill and employment development for students. The funds will be provided by the City via the American Rescue Plan Act Funds (ARPA).

Program Overview:
The Coachella Promise Internship Program is designed to provide internship opportunities and valuable work experience to 90 - 105 students from Coachella Valley High School and La Familia High School, ages 16-18. The Program will run from Monday, June 17, 2024, to Friday, July 26, 2024. The student interns will not be interning on the following days: June 19, July 4, and July 5. Participating students will be placed at various school sites within the District, District Departments, and professional businesses in the City of Coachella.

Internship Details:

- Number of Students: 90 – 105 students
- Internship Duration: June 17, 2024 - July 26, 2024
- Work Schedule: Monday to Thursday, 9:00 a.m. - 3:00 p.m.
- Lunch Break: 30 minutes
- Morning/Afternoon Break: 15 minutes
- Professional Development: Every Friday, interns will attend professional development sessions.
- Payment: Each student will receive a stipend of $3,000 upon successful completion of the internship.
- Uniform: Interns will be provided with polo shirts featuring the City of Coachella and CVUSD logos.

Responsibilities of the City:

1. Provide grant money totaling $500,000
2. Provide payment of invoice for polo shirts with the City and CVUSD logos. (Polo Shirts cost will be covered by the ARPA grant money).

Responsibilities of the District:
1. Coordinate and manage the overall internship program.

Exhibit "D"

2. Identify and select eligible students from Coachella Valley High School and La Familia High School.
3. Place students at various school sites, District Departments, and businesses in the Coachella Valley.
4. Process order for polo shirts with the City and CVUSD logos.
5. Monitor student attendance and performance.
6. Ensure the hosting school, department, or business signs a timecard at the end of each Thursday.
7. Ensure timely payment of the $3,000 stipend to each student upon completion of the program.
8. Ensure timely payment to support staff processing information and payroll for student interns.
9. Provide professional development sessions every Friday.
10. Provide the City with final report or/and any weekly summaries

Proposed Budget:

Program Line Item:	Quantity:	Cost:	Total:
Student Stipend	105	$3,000	$315,000
Polo Shirts (2/Student)	210	$30	$6,300
Materials/Supplies			$8,000
Food for Program			$25,000
Professional Development Course (SBDC Consultant)			$52,000
Administration Fee/Staff (18.74%)			$93,700
GRAND TOTAL:			***$500,000***

Responsibilities of the Host Sites:

1. Provide meaningful work experiences related to the students' areas of interest.
2. Supervise and mentor the student interns.
3. Sign the students' timecards daily to document their attendance and work hours.

Term:
This program shall commence on the date of the last signature below and remain in effect until July 26, 2024, unless terminated earlier by mutual written consent of both Parties. Both parties shall enter into an Agreement for the Administration and Distribution of the American Rescue Plan Act Funds "the Agreement".

All unused ARPA funds hereby shall be return to the City in order to be utilized for other eligible project and programs under the SLFRF Program.

Exhibit "D"

Amendments:
Any amendments to this Agreement shall be made in writing and signed by authorized representatives of both Parties.

Termination:
Either Party may terminate the Agreement with a 30-day written notice to the other Party.

This proposal establishes the framework for the successful implementation of the Coachella Promise Internship Program, fostering collaboration between the City of Coachella and the Coachella Valley Unified School District to benefit the students and community.

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Anahi Fernandez, Management Analyst

SUBJECT: City of Coachella Cannabis Business Program Update

STAFF RECOMMENDATION:

Staff recommends that the City Council receive and file the City of Coachella Cannabis Business Program Update.

BACKGROUND:

The City of Coachella adopted commercial cannabis activity regulatory permits in Coachella Municipal Code (C.M.C.) Chapter 5.68 of Title 5 (Business Licenses and Regulations) in 2016 to regulate the cultivation, manufacturing, testing, distribution, and transportation of medicinal and nonmedicinal adult use cannabis within the City. Later, in 2018, the City adopted cannabis retailer and retail microbusiness regulatory permits in C.M.C. Chapter 5.69 of Title 5, and conducted two rounds of retail cannabis reviews for Conditional Use Permit (CUP) and Cannabis Regulatory Permit (CRP) applications. Cannabis retail round one (1) took place in 2018, and cannabis retail round two (2) took place in 2020. In 2019, the City implemented its Cannabis Social Equity Program (CSEP) to provide assistance and support to individuals negatively impacted by the disproportionate enforcement of cannabis-related crimes, providing them with an opportunity to participate in the cannabis industry.

DISCUSSION/ANALYSIS:

The City of Coachella has twenty-two (22) active cannabis operators. Eleven (11) operators conduct cultivation activities, one (1) operator conducts manufacturing, four (4) conduct distribution, there are two (2) permitted microbusinesses, five (5) active storefront retailers, and one (1) non-storefront retailer. Table 1 provides a detailed list of the City's active cannabis operators.

Table 1: City of Coachella Cannabis Operators

City of Coachella Cannabis Operators		
DBA	**Business Type**	**Premise**
Scarlett Rae Holdings	Cultivation	Avenue 48
Gentleman's Cut	Cultivation	Avenue 48
Greenwel Consulting	Cultivation	Avenue 48
JVTS	Cultivation	Avenue 48
Coachella Herb Plantation	Cultivation & Distribution	Avenue 48
Green Renewable Future	Cultivation	Avenue 48
Coachella Valley Growers	Cultivation	Fillmore Street
Verde Six Twelve	Cultivation	Avenue 48
AJAX Farms	Cultivation	Avenue 48
Massive Industries	Cultivation	Avenue 54
Ares One	Cultivation	Avenue 48
D9 Manufacturing	Manufacturing & Distribution	Avenue 48
Coachella Distribution	Distribution	Avenue 48
Loyalty AC	Distribution	Avenue 48
Coachella Lighthouse	Storefront Retail	Avenue 48
Coachella Smoke Co	Storefront Retail	Grapefruit Blvd.
Coachella Releaf	Storefront Retail	Avenue 54
Coachella Greenery	Storefront Retail	Avenue 48
Coachella Canna Club	Storefront Retail	Dillon Road
Best Friends Farm	Non Storefront Retail	Avenue 50
Verde Nine Fourteen	Microbusiness	Avenue 48
Chad Enterprises	Microbusiness	Cesar Chavez St.

Cannabis Tax Revenues

Cannabis tax revenues are collected by the City on a quarterly basis. In 2022, the City Council revised cannabis tax rates for cultivation, manufacturing, and testing to encourage growth of the cannabis industry in the City. The City's current tax rates for cannabis businesses are as follows:

A. Cultivation (indoor & outdoor) – $0.03 per dollar of gross receipts
B. Retail – six cents ($0.06) for each $1.00 of gross receipts
C. Manufacturing - $0.02 per dollar of gross receipts
D. Distribution – zero cents ($0.00) for each $1.00 of gross receipts; and
E. Testing – zero cents ($0.00) for each $1.00 of gross receipts.

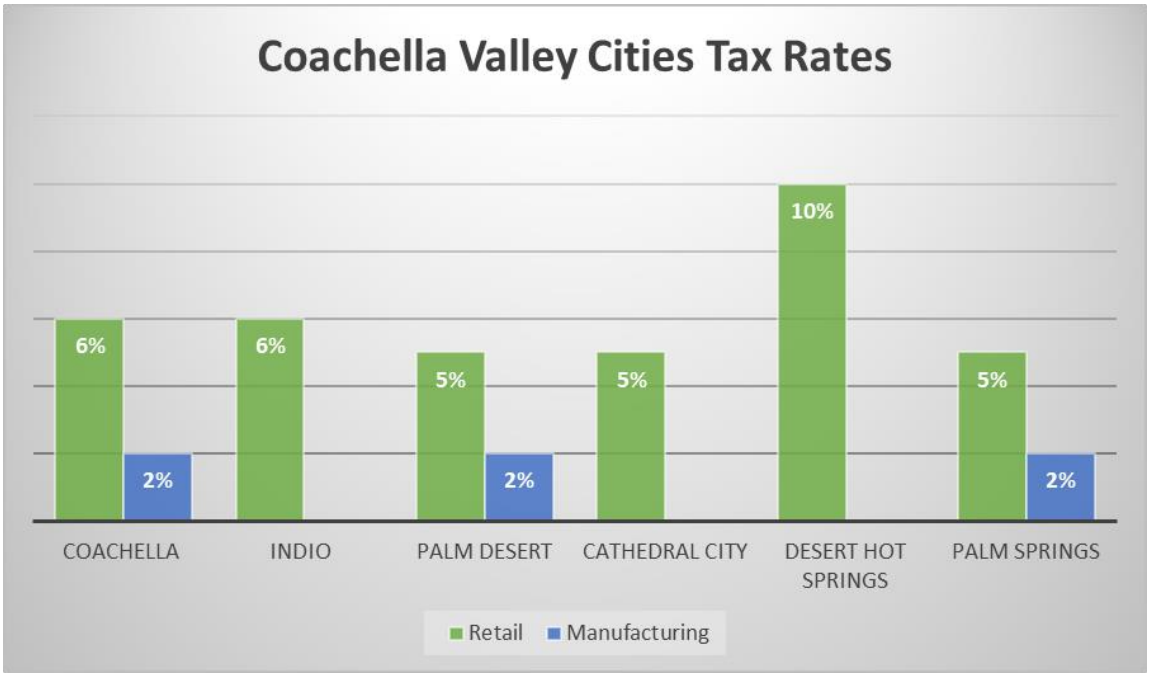
For the current Fiscal Year 2023-2024, the City has collected a total of $844,837.00 in tax revenues as of March 31, 2024. The City expects to collect tax revenues for one more quarter this fiscal year. Table 2 displays the total amount of tax revenues the City has collected for all cannabis businesses since 2019.

Table 2: City of Coachella Tax Revenues (2019 – 2024)

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Cultivation	$10,477	$1,229,184	$669,246	$551,597	$226,390
Manufacturing	$46,257	$32,125	$2,156	$1,957	-
Distribution	-	$75	$21,418	-	-
Retail	$384,228	$636,130	$684,349	$535,086	$618,447
	$440,962	$1,897,514	$1,377,168	$1,088,640	$844,837

Neighboring Coachella Valley cities have also reassessed their cannabis tax rates. The City of Coachella's retail tax rate is no longer the lowest in the Coachella Valley. Coachella is also the only city to charge cultivation tax as a percentage, while neighboring cities charge on a per sq. ft. basis. Tables 3 and 4 display cannabis tax rates in neighboring Coachella Valley incorporated cities compared to cannabis tax rates in the City of Coachella.

Table 3: Coachella Valley Tax Rates (Retail and Manufacturing)



*Cathedral City collects product-specific manufacturing taxes: $0.05 per produced cannabis piece

Table 4: Coachella Valley Tax Rates (Cultivation)

*Coachella collects 3% of gross receipts for cultivation

Cannabis Program Compliance

This fiscal year, the Development Services Department has conducted seventeen (17) cannabis facility site visits to ensure compliance with the C.M.C. and Department of Cannabis Control regulations. Site visits are a CRP application and renewal requirement. Routine site visits have assisted staff in addressing concerns related to odor control, security, and standard operating procedures. Site visits have been helpful with maintaining up to date records of active cannabis businesses and maintaining active communication with current operators.

Cannabis Social Equity Program

The CSEP is dedicated to aiding individuals and businesses that were negatively impacted by cannabis criminalization during the war on drugs, allowing participants to gain entry in California's regulated cannabis marketplace and economy. An applicant is eligible for CSEP benefits if they have been convicted of a cannabis related crime between 1980 – 2016 and are low-income. The City has five (5) CSEP participants who have been social equity verified. These participants have received assistance with educational training, technical assistance, and grant funding. Two (2) CSEP participants operate dispensaries (Coachella Releaf and Coachella Greenery). One (1) CSEP participant is constructing their dispensary (Pueblo Cannabis), and two (2) other participants have received technical assistance and educational training on the cannabis industry and business management.

To enhance the City's CSEP, staff is working on conducting additional outreach and future informational events.

Cannabis Program Goals

The cannabis industry has faced challenges due to ongoing competition with the black market, local businesses not having enough power to perform cannabis activities, significant drops in the price of cannabis product, and market saturation. Regardless of these challenges, the industry continues to grow and various businesses have managed to stay afloat, adjusting to the changes and challenges of the industry. Staff has supported and continues to support local cannabis businesses. Staff is actively looking for ways to enhance the City's cannabis business program. Our goals are to increase the City's collection of tax revenue and foster better relationships with current operators. Staff plans to conduct informational and educational cannabis workshops for current and future operators as well as outreach events to promote growth in the City's cannabis industry.

FISCAL IMPACT:

None. This report is intended to provide an update on the City's Cannabis Business Program and report on the revenues to the City from the implementation of the program.

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Castulo Estrada, Utilities Manager

SUBJECT: Construction Contract with Jacobsson Engineering Construction Inc. in the amount of $2,136,711.50 plus 10% contingency and appropriation of $200,000.00 from Fund 101 (General Fund) for Construction of the Mesquite Water Consolidation Project Improvements, City Project No. W-32

STAFF RECOMMENDATION:

Contingent upon the review of the bid documents by the State Water Resources Control Board (SWRCB), and subsequent approval. Staff recommends the City Council to:

- Authorize a construction contract with Jacobsson Engineering Construction Inc. in the amount $2,136,711.50 plus 10% contingency;

- Authorize appropriation of $200,000.00 from Fund 101 (General Fund) for the construction of Mesquite Water Consolidation Project Improvements, City Project No. W-32.

BACKGROUND:

The City of Coachella secured a Drinking Water State Revolving Fund (DWSRF) grant in the amount of $1,575,100.00 to provide water services to the Mesquite community. The existing on-site private well failed and can no longer provide adequate potable water supply. The Coachella Water Authority (CWA) has provided emergency "temporary" water connection to the Mesquite community since September of 2016. Since the City and CWA has been coordinating with the State, Riverside County and the Mesquite community to develop a permanent connection to its system.

DISCUSSION/ANALYSIS:

The City requested public bids in accordance with City standards and in compliance with the California Public Contract Code. On April 19, 2024, the City issued the Notice Inviting Bids with a non-mandatory job walk held on April 25, 2024. The project bid opening was held on June 4, 2024 at 10:00 a.m., with two companies submitting a bid for this project. The bid opening results are listed below:

Company Name:	City:	Bid Amount:
Jacobsson Engineering Construction	Palm Desert	$2,136,711.50
T.E. Roberts	Irvine	$3, 026,510.00

Staff has reviewed the bid and determined that Jacobsson Engineering Construction Inc. is the lowest, responsive, responsible bidder. The total project cost, including design engineering, construction engineering, materials testing, construction and a 10% contingency is as follows:

Project Item:	Project Cost:
Materials Testing	$ 15,000.00
Construction	$ 2,136,711.50
Construction Survey	$ 10,000.00
Construction Contingency (10%)	$ 213,674.15
TOTAL PROJECT COST:	$2,375,385.65

FISCAL IMPACT:

The project has been included in the City's approved CIP FY 24/25 budget. The total project cost including the contract amount of $2,136,711.50 and contingency in an amount of $213,385.65 will be funded with water connection fees in the amount of $2,175,385.65 (Fund 177) and general funds in the amount of $200,000.00 (Fund 101). With this action Council appropriates $200,000.00 from Unassigned Fund Balance (General Fund 101) to Fund 178-21-432-10-734-000 W-32 for the construction of the Mesquite Water Consolidation Project.

As reflected on this staff report, the City has an existing agreement with the State Water Board in the amount of $1,575,100.00 for reimbursement. The next step requires the submittal of bid results to the State Water Resources Control Board Division of Financial Assistance, with the appropriate forms for a Final Budget Approval that may increase our funding amount so that all costs are reimbursed.

ATTACHMENTS:

1. Construction Contract for Jacobsson Engineering Construction Inc.
2. W-32 Bid Comparison
3. Mesquite Water Project Exhibit
4. Water Boards Amendment No. 1 Agreement

CONTRACT FOR CONSTRUCTION

This Contract for Construction ("Contract"), is made and entered into this 12th day of June, 2024, by and between **City of Coachella**, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53990 Enterprise Way, Coachella, California 92236, sometimes hereinafter called the "City" and Jacobsson Engineering Construction Inc., sometimes hereinafter called "Contractor."

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

ARTICLE 1. SCOPE OF WORK.

The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

MESQUITE WATER CONSOLIDATION PROJECT
CITY PROJECT NO. W-32

Contractor is an independent contractor and not an agent of the City. The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION.

Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **120 Working Days** from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE.

The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Two Million One Hundred Thirty-Six Thousand Seven Hundred Eleven Dollars and Fifty Cents ($2,136,711.50)**. Payment shall be made as set forth in the General Conditions. The City will pay to Contractor compensation based upon the prices set forth in the Bid Schedule.

ARTICLE 4. LIQUIDATED DAMAGES.

Contractor acknowledges that the City will sustain actual damages for each and every Day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, in accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **$1,500.00** for each and every Working Day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages

and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Section does not exclude recovery of other damages specified in the Contract Documents. Liquidated damages may be deducted from progress payments due Contractor, Project retention or may be collected directly from Contractor, or from Contractor's surety. These provisions for liquidated damages shall not prevent the City, in case of Contractor's default, from terminating the Contractor.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT.

The “Contract Documents” include the following:

Notice Inviting Bids
Instructions to Bidders
Bid Forms
Bid Acknowledgement
Bid Schedule
Bid Guarantee
Designation of Subcontractors
Information Required of Bidders
Non-Collusion Declaration Form
Iran Contracting Act Certification
Drug-Free Workplace Certification
Asbestos-Free Material Certification
Recycled Content Certification
Public Works Contractor DIR Registration Certification
Performance Bond
Payment (Labor and Materials) Bond
Contract for Construction
General Conditions
Special Conditions
Technical Specifications
Addenda
Construction Plans and Drawings
City of Coachella Standard Specifications and Procedures (June 2007)
City of Coachella Standard Infrastructure Drawings (2007 Edition) including Surface Improvement Standards and Water Standards
Standard Specifications for Public Works Construction “Greenbook” (2018), Except Sections 1-9
Standard Plans for Public Works Construction “Greenbook” (2018)
Caltrans Standard Specifications (2018), except Division 1
Caltrans Standard Plans (2018)
Applicable Local Agency Standards and Specifications, as last revised
Reference Specifications
Approved and fully executed Change Orders
Permits
Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. In the event of conflict, the various Contract Documents will be given effect in the order set forth in the General Conditions. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.

Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE 7. INDEMNIFICATION.

Contractor shall provide indemnification and defense as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES.

Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates may be obtained online at **http://www.dir.ca.gov** and which must be posted at the job site.

ARTICLE 9. FALSE CLAIMS.

Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COACHELLA

By: _____
Gabriel Martin
City Manager

ATTEST:

By: _____
Delia Granados, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

JACOBSSON ENGINEERING CONSTRUCTION INC.

IF CORPORATION, TWO SIGNATURES, PRESIDENT **OR** VICE PRESIDENT **AND** SECRETARY **OR** TREASURER **REQUIRED**

By: _____

Its: _____

Printed Name: _____

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

(CONTRACTOR'S SIGNATURE MUST BE NOTARIZED AND CORPORATE SEAL AFFIXED, IF APPLICABLE)

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 2024, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

_____
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

END OF CONTRACT

CITY OF INDIO

50TH AVE

COLONIA DR

SAN REY DR

CITY OF INDIO

JACKSON ST

(UNINCORPORATED)

CITY OF COACHELLA

SANTO LN

SOLEDAD PL

CALLE TOLOSA

SAN ASIS DR

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LEGEND

PROJECT ROUTE (UTILITY CORRIDOR)

CITY BOUNDARIES

MESQUITE RESIDENTIAL COMMUNITY PARCELS

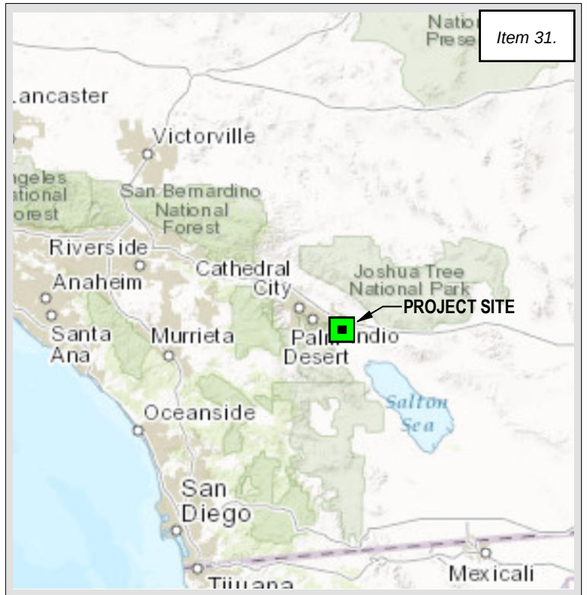
NORTH

0 100 200 300 400 FT.

DATE: 7/6/2017

DATA SOURCES: RIVERSIDE COUNTY IT-GIS (JANUARY 2017), USGS, ESRI

NOTE THE PROPOSED UTILITY CORRIDOR SHOWN HEREIN REPRESENTS THE APPROXIMATE ROUTE OF VARIOUS UTILITY ALTERNATIVES.



REGIONAL OVERVIEW

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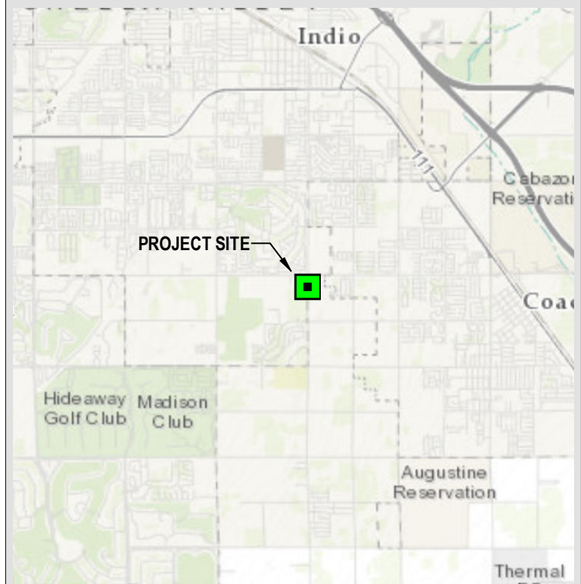

PROJECT VICINITY

0 1 2 Mi.

MESQUITE WATER IMPROVEMENTS

PROPOSED CORRIDOR

MSA CONSULTING, INC.
PLANNING ■ CIVIL ENGINEERING ■ LAND SURVEYING
34200 BOB HOPE DRIVE ■ RANCHO MIRAGE ■ CA 92270
TELEPHONE (760) 320-9811 ■ FAX (760) 323-7893

CITY OF COACHELLA
Mesquite Water Consolidation Project -Bid Comparison
Project No. W-32

Bid Schedule				ENGINEER'S ESTIMATE		JACOBSSON ENGINEERING CONSTRUCTION, INC.		T.E.ROBERTS, INC.	
BASE BID AREA NO. 1 **MOBILIZATION, BMP'S, SITE PROTECTION, TRAFFIC CONTROL, & STRIPING RESTORATION**									
ITEM NO.	**DESCRIPTION**	**QTY**	**UNIT**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
1	Mobilization	1	LS	$ 125,000.00	$ 125,000.00	$ 79,365.00	$ 79,365.00	$ 543,609.00	$ 543,609.00
2	Dust Control/Stormwater Best Management Practices (BMP's)	1	LS	$ 7,500.00	$ 7,500.00	$ 11,116.00	$ 11,116.00	$ 144,681.00	$ 144,681.00
3	Traffic Control & Site Protection	1	LS	$ 10,000.00	$ 10,000.00	$ 63,250.00	$ 63,250.00	$ 96,188.00	$ 96,188.00
4	Striping Restoration	1	LS	$ 23,000.00	$ 23,000.00	$ 17,208.00	$ 17,208.00	$ 14,498.00	$ 14,498.00
	BASE BID AREA NO. 1 TOTAL:				$ 165,500.00		$ 170,939.00		$ 798,976.00
BASE BID AREA NO. 2 **JACKSON STREET WATER SYSTEM INSTALLATION & STREET REPAIRS**				**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
5	Remove Existing Asphalt, Agg Base, & Subgrade for Water Main Trench (+/- 4' Wide)	7,281	SF	$ 12.00	$ 87,372.00	$ 8.90	$ 64,800.90	$ 7.00	$ 50,967.00
6	Furnish & Install 12" AWWA C-900 PVC Water Main CL-235	1,347	LF	$ 200.00	$ 269,400.00	$ 133.50	$ 179,824.50	$ 226.00	$ 304,422.00
7	Furnish & Install 12" Butterfly Valve (FLG)	3	EA	$ 4,000.00	$ 12,000.00	$ 6,843.00	$ 20,529.00	$ 6,228.00	$ 18,684.00
8	Furnish & Install 12" Cross	1	EA	$ 500.00	$ 500.00	$ 2,270.00	$ 2,270.00	$ 3,640.00	$ 3,640.00
9	Furnish & Install 12" Blind Flange (FLG)	1	EA	$ 350.00	$ 350.00	$ 1,782.00	$ 1,782.00	$ 2,134.00	$ 2,134.00
10	Furnish & Install 12" x 8" Tee (FLG)	1	EA	$ 500.00	$ 500.00	$ 1,617.00	$ 1,617.00	$ 2,870.00	$ 2,870.00
11	Furnish & Install 8" Gate Valve (FLG) With PCC Tri-Collar Per CVWD Std W-17 & W-18	1	EA	$ 2,500.00	$ 2,500.00	$ 5,768.00	$ 5,768.00	$ 5,427.00	$ 5,427.00
12	Furnish & Install Restrained Joints	320	LF	$ 200.00	$ 64,000.00	$ 30.20	$ 9,664.00	$ 24.00	$ 7,680.00
13	Furnish & Install 6" Fire Hydrant Assembly & Valve Operator Well Per CVWD Std W-34A & W-17 & W-18	5	EA	$ 12,500.00	$ 62,500.00	$ 17,861.00	$ 89,305.00	$ 17,349.00	$ 86,745.00
14	Furnish & Install 3/8" Steel Casing for 12" Water Main	22	LF	$ 400.00	$ 8,800.00	$ 590.00	$ 12,980.00	$ 775.00	$ 17,050.00
15	Furnish & Install 2" Air Vac Assembly Per CVWD Std W-21B & W-27/S-38	1	EA	$ 10,000.00	$ 10,000.00	$ 10,675.00	$ 10,675.00	$ 8,755.00	$ 8,755.00
15A	Furnish and Install 2" Air Vac Assembly Per COC Std W-2	1	EA	$ 5,000.00	$ 5,000.00	$ 4,913.00	$ 4,913.00	$ 6,432.00	$ 6,432.00
16	Furnish & Install 1" Copper Water Service per CVWD Std W-7 and New Meter Box. Abandon Line & Connect to New Meter	2	EA	$ 3,500.00	$ 7,000.00	$ 34,050.00	$ 68,100.00	$ 2,731.00	$ 5,462.00
17	Install City Furnished 3/4" Allegro Water Meter per CVWD W-7	2	EA	$ 800.00	$ 1,600.00	$ 1,226.00	$ 2,452.00	$ 1,109.00	$ 2,218.00
18	Remove and Salvage Existing Water Meter To City Yard	2	EA	$ 100.00	$ 200.00	$ 1,467.00	$ 2,934.00	$ 1,001.00	$ 2,002.00
19	Adjust Valve Collar to Grade Per COC Std W-7 (Tri-Collar)	1	EA	$ 3,000.00	$ 3,000.00	$ 1,342.00	$ 1,342.00	$ 1,221.00	$ 1,221.00
20	Repair Trench with 6" AC / 7" CL 2 AB (+/- 4' Wide) Per Plan Sheet Detail	7,281	SF	$ 5.00	$ 36,405.00	$ 17.50	$ 127,417.50	$ 9.00	$ 65,529.00
	BASE BID AREA NO. 2 TOTAL:				$ 571,127.00		$ 606,373.90		$ 591,238.00
BASE BID AREA NO. 3 **AVENUE 50 WATER SYSTEM INSTALLATION AND STREET REPAIRS**				**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
21	Remove Existing Asphalt, Agg Base, & Subgrade for Water Main Trench (+/- 4' Wide) From COC Limits West to Jackson Street	4,288	SF	$ 12.00	$ 51,456.00	$ 3.60	$ 15,436.80	$ 11.00	$ 47,168.00
22	Remove Existing Asphalt, Agg Base, & Subgrade for Water Main Trench (Full Width) From COC Limits East to Colonia Property Line	25,496	SF	$ 12.00	$ 305,952.00	$ 3.70	$ 94,335.20	$ 5.00	$ 127,480.00
23	Furnish & Install 12" AWWA C-900 PVC Water Main CL-235	1,809	LF	$ 200.00	$ 361,800.00	$ 125.50	$ 227,029.50	$ 194.00	$ 350,946.00
24	Furnish & Install 12" Butterfly Valve (FLG)	2	EA	$ 4,000.00	$ 8,000.00	$ 6,845.00	$ 13,690.00	$ 6,516.00	$ 13,032.00

CITY OF COACHELLA
Mesquite Water Consolidation Project -Bid Comparison
Project No. W-32

25	Furnish & Install 2" Air Vac Assembly Per CVWD Std W-21B & W-27/S-3B	2	EA	$ 10,000.00	$ 20,000.00	$ 9,897.00	$ 19,794.00	$ 13,250.00	$ 26,500.00
26	Furnish & Install Restrained Joints	241	LF	$ 200.00	$ 48,200.00	$ 42.60	$ 10,266.60	$ 28.00	$ 6,748.00
27	Furnish & Install 6" Fire Hydrant Assembly & Valve Operator Well Per CVWD W-34A & W-17 & W-18	4	EA	$ 12,500.00	$ 50,000.00	$ 23,875.00	$ 95,500.00	$ 19,645.00	$ 78,580.00
28	Repair Trench with 6" AC Over Native (+/- 4' Wide) From Jackson Street East to COC Limits	4,288	SF	$ 5.00	$ 21,440.00	$ 11.70	$ 50,169.60	$ 16.00	$ 68,608.00
29	Replace Asphalt & Agg Base, 6" AC/6" CL2 AB (Full Width) From COC Limits East to Colonia Property Line	25,496	SF	$ 8.00	$ 203,968.00	$ 11.60	$ 295,753.60	$ 10.00	$ 254,960.00
	BASE BID AREA NO. 3 TOTAL:				$ 1,070,816.00		$ 821,975.30		$ 974,022.00
	BASE BID AREA NO. 4 MESQUITE ENCLAVE & PRIVATE ROAD WATER SYSTEM INSTALLATION & STREET REPAIRS			**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
30	Pulverize, Blend & Trim Existing Asphalt & Subgrade for Water Main Trench (+/- 20' Wide) on Private Road From Jackson Street To Limits as Per Plan (F)	22,200	SF	$ 8.00	$ 177,600.00	$ 1.40	$ 31,080.00	$ 5.00	$ 111,000.00
31	Remove & Replace Existing Asphalt, Agg Base, & Subgrade for Water Main Tie- In on San Isis Dr. (Thickness to Match Existing)	488	SF	$ 8.00	$ 3,904.00	$ 14.50	$ 7,076.00	$ 29.00	$ 14,152.00
32	Remove & Replace Existing Sidewalk/Driveway for Water Main Tie- In on San Isis Dr.	521	SF	$ 40.00	$ 20,840.00	$ 20.40	$ 10,628.40	$ 21.00	$ 10,941.00
32A	Remove & Replace Existing C&G for Tie-In	10	LF	$ 25.00	$ 250.00	$ 55.40	$ 554.00	$ 495.00	$ 4,950.00
33	Remove & Replace Existing Landscape (In Kind) for Water Main Tie- In on San Isis Dr.	1	LS	$ 1,500.00	$ 1,500.00	$ 6,419.00	$ 6,419.00	$ 16,500.00	$ 16,500.00
34	Sleeve/Excavate Under Existing Wall/Footing for Water Main Tie- In on San Isis Dr.	1	LS	$ 3,500.00	$ 3,500.00	$ 11,259.00	$ 11,259.00	$ 15,580.00	$ 15,580.00
35	Furnish & Install 8" AWWA C-900 PVC Water Main CL-235	1,607	LF	$ 180.00	$ 289,260.00	$ 94.50	$ 151,861.50	$ 122.00	$ 196,054.00
36	Furnish & Install Restrained Joints	396	LF	$ 200.00	$ 79,200.00	$ 23.40	$ 9,266.40	$ 21.00	$ 8,316.00
37	Furnish & Install 8" 11.25 Degree Bend	1	EA	$ 500.00	$ 500.00	$ 707.00	$ 707.00	$ 1,349.00	$ 1,349.00
38	Furnish & Install 8" Gate Valve per CVWD W-17 & W-18	1	EA	$ 2,500.00	$ 2,500.00	$ 5,702.00	$ 5,702.00	$ 7,201.00	$ 7,201.00
39	Furnish & Install 8" Tee	1	EA	$ 500.00	$ 500.00	$ 1,910.00	$ 1,910.00	$ 3,354.00	$ 3,354.00
40	Furnish & Install 6" Fire Hydrant Assembly & Valve Operator Well Per CVWD Std W-34A & W-17 & W-18	4	EA	$ 12,500.00	$ 50,000.00	$ 15,527.00	$ 62,108.00	$ 17,228.00	$ 68,912.00
41	Furnish & Install 2" Air Vac Assembly Per CVWD W-21B & W-27/S-3B	2	EA	$ 10,000.00	$ 20,000.00	$ 9,743.00	$ 19,486.00	$ 8,596.00	$ 17,192.00
42	Furnish & Install 1" Copper Water Service per CVWD Std W-7 and New Meter Box. Abandon Line & Connect to New Meter	12	EA	$ 3,500.00	$ 42,000.00	$ 3,228.00	$ 38,736.00	$ 2,271.00	$ 27,252.00
43	Install City Furnished 3/4" Allegro Water Meter per CVWD W-7	12	EA	$ 500.00	$ 6,000.00	$ 753.50	$ 9,042.00	$ 286.00	$ 3,432.00
44	Remove and Salvage Existing Water Meter To City Yard	12	EA	$ 50.00	$ 600.00	$ 472.00	$ 5,664.00	$ 167.00	$ 2,004.00
45	Furnish & Install 3" AC Over Pulverized, Blended & Trimmed Subgrade for Water Main Trench (+/- 20' wide) on private road from Jackson Street to Limits as per plan (F)	22,200	SF	$ 8.00	$ 177,600.00	$ 5.60	$ 124,320.00	$ 5.00	$ 111,000.00
46	Abandon Well Site Per Plan Note Sheet 7 and Riv. Cnty Environmental Health Requirements	1	LS	$ 35,000.00	$ 35,000.00	$ 40,037.00	$ 40,037.00	$ 39,785.00	$ 39,785.00
47	Furnish & Install Project ID Sign on 4x4 Posts	2	EA	$ 500.00	$ 1,000.00	$ 783.50	$ 1,567.00	$ 1,650.00	$ 3,300.00
	BASE BID AREA NO. 4 TOTAL:				$ 911,754.00		$ 537,423.30		$ 662,274.00
				GRAND TOTAL:	**$ 2,719,197.00**	**GRAND TOTAL:**	**$ 2,136,711.50**	**GRAND TOTAL:**	**$ 3,026,510.00**

Indicates Staff correction of the math.

Indicates Apparent Low Bidder

DRINKING WATER CONSTRUCTION GRANT AND LOAN

AGREEMENT NO. SWRCB0000000000D2002057
by and between
CITY OF COACHELLA ("Recipient")
and
CALIFORNIA STATE WATER RESOURCES CONTROL BOARD ("State Water Board")

for the purpose of the

MESQUITE MUTUAL WATER COMPANY CONSOLIDATION PROJECT
3310007-002C ("Project")

CALSTARS AGREEMENT NO. D20-02057
FI$CAL AGREEMENT NO. SWRCB0000000000D2002057

AMENDMENT NO. 1

- Section 116760 et seq. of the Health and Safety Code and Resolution Nos. 2019-0065 and 2020-0022.

- Section 116766 of the Health and Safety Code and State Water Board Resolution No. 2019-0042

PROJECT FUNDING AMOUNT: $1,575,100
GRANT COMPONENT: $1,550,100
PRINCIPAL FORGIVENESS COMPONENT: $25,000

ESTIMATED REASONABLE PROJECT COST: $1,575,100
ELIGIBLE WORK START DATE: DECEMBER 21, 2016
ELIGIBLE CONSTRUCTION START DATE: MARCH 25, 2021
CONSTRUCTION COMPLETION DATE: ~~MAY 30, 2022~~ **DECEMBER 31, 2023**
FINAL REIMBURSEMENT REQUEST DATE: ~~NOVEMBER 30, 2022~~ **JUNE 30, 2024**
RECORDS RETENTION END DATE: ~~MAY 30, 2058~~ **DECEMBER 31, 2059**

This Agreement executed by the State Water Board on September 1, 2021 is hereby amended and restated, to revise the cover page, the Agreement, and Construction completion date and Exhibits A and D (deletions shown as stricken and revisions bold and underlined). Except as noted herein all other terms and conditions shall remain the same. Please note, page numbers may have changed.

1. The State Water Board and the Recipient mutually promise, covenant, and agree to the terms, provisions, and conditions of this Agreement, including the following Exhibits, which are attached hereto or are incorporated by reference:
   - Exhibit A – Scope of Work and Schedule
   - Exhibit B – Specific Funding Provisions
   - Exhibit C – GENERAL TERMS AND CONDITIONS 2019-NOV
   - Exhibit D – Special Conditions

2. The following documents are also incorporated by reference:
   - Reserved.
   - the Drinking Water System Permit No. 05-20-09P-011;
   - the Davis-Bacon requirements found at:
   - https://www.waterboards.ca.gov/water_issues/programs/grants_loans/srf/docs/davisbacon/2020_dwsrf_governmental_entities.pdf

3. Party Contacts during the term of this Agreement are:

State Water Board		City of Coachella	
Section:	Division of Financial Assistance		
Name:	Joseph Quilatan, Project Manager	Name:	Gabriel D. Martin, City Manager
Address:	1001 I Street, 16th Floor	Address:	53990 Enterprise Way
City, State, Zip:	Sacramento, CA 95814	City, State, Zip:	Coachella, CA 92236
Phone:	(916) 322-9671	Phone:	(760) 398-3502
Fax:		Fax:	
Email:	Joseph.Quilatan@waterboards.ca.gov	Email:	gmartin@coachella.org

Each party may change its contact upon written notice to the other party. While Party Contacts are contacts for day-to-day communications regarding Project work, the Recipient must provide official communications and notices to the Division's Deputy Director.

4. Conditions precedent to this Agreement are set forth as follows:
   (a) Reserved.
   (b) The Recipient must deliver an opinion of general counsel satisfactory to the State Water Board's counsel dated on or after the date that the Recipient signs this Agreement.

5. The Recipient represents, warrants, and commits to the following as of the Eligible Work Start Date and continuing thereafter for the term of this Agreement, which shall be at least until the Records Retention End Date:

   (a) The Recipient agrees to comply with all terms, provisions, conditions, and commitments of this Agreement, including all incorporated documents.

   (b) The execution and delivery of this Agreement, including all incorporated documents, has been duly authorized by the Recipient. Upon execution by both parties, this Agreement constitutes a valid and binding obligation of the Recipient, enforceable in accordance with its terms, except as such enforcement may be limited by law.

(c) None of the transactions contemplated by this Agreement will be or have been made with an actual intent to hinder, delay, or defraud any present or future creditors of Recipient. The Recipient is solvent and will not be rendered insolvent by the transactions contemplated by this Agreement. The Recipient is able to pay its debts as they become due. The Recipient maintains sufficient insurance coverage considering the scope of this Agreement, including, for example but not necessarily limited to, general liability, automobile liability, workers compensation and employer liability, professional liability.

(d) The Recipient is in compliance with all State Water Board funding agreements to which it is a party.

6. **This Agreement may be executed and delivered in any number of counterparts, each of which when delivered shall be deemed to be an original, but such counterparts shall together constitute one document. The parties may sign this Agreement either by an electronic signature using a method approved by the State Water Board or by a physical, handwritten signature. The parties mutually agree that an electronic signature using a method approved by with the State Water Board is the same as a physical, handwritten signature for the purposes of validity, enforceability, and admissibility.**

IN WITNESS WHEREOF, this ~~Agreement~~ **Amendment** has been executed by the parties hereto.

CITY OF COACHELLA:

By: _____
Name: Gabriel D. Martin
Title: City Manager

Date: 5/26/22

STATE WATER RESOURCES CONTROL BOARD:

By: _____
Name: Joe Karkoski
Title: Deputy Director
Division of Financial Assistance

Date: 6/20/2022

EXHIBIT A – SCOPE OF WORK AND SCHEDULE

A.1. PROJECT PURPOSE AND DESCRIPTION.

The Project is for the benefit of the Recipient and has a Useful Life of fifty (50) years. The funding under this Agreement shall be used to consolidate the Mesquite Mutual Water Company with the City of Coachella. The purpose of the Project is to provide permanent extension of water services from the City of Coachella to the homes in the Mesquite Mutual Water Company community system.

A.2. SCOPE OF WORK.

The Recipient agrees to do the following:

The project will consolidate Mesquite Mutual Water Company (MMWC) with the City of Coachella's water system by connecting new pipelines to the City's existing lines. There will be two connections into the City's system: one along Avenue 50 and another through the cul-de-sac along San Asis Drive. This system will require approximately 2,748 linear feet of 12 inch-pipes to be connected to the existing line along Avenue 50 and along Jackson Street, and approximately 1,591 linear feet of 8-inch pipes will then loop back from Jackson Street to the neighborhood. The project will also install fire hydrants throughout the community **and destroy the onsite wells.**

Upon Completion of Construction, the Recipient must expeditiously initiate Project operations.

A.3 SIGNAGE

The Recipient must place a professionally prepared sign at least four feet tall by eight feet wide made of ¾ inch thick exterior grade plywood or other approved material in a prominent location on the Project site and must maintain the sign in good condition for the duration of Project implementation. The sign may include another agency's required information and must include, prominently displayed, the following disclosure statement and color logos (available from the Division):

"Funding for this project has been provided in full or in part under the Safe and Affordable Drinking Water Fund and the Drinking Water State Revolving Fund, which may include capitalization funding from the United States Environmental Protection Agency through an agreement with the State Water Resources Control Board."

A.4 SCHEDULE.

Failure to provide items by the due dates indicated in the table below may constitute a material violation of this Agreement. The Project Manager may adjust the dates in the "Estimated Due Date" column of this table, but Critical Due Date adjustments will require an amendment to this Agreement. The Recipient must complete and submit all work in time to be approved by the Division prior to the Project Completion Date. As applicable for specific submittals, the Recipient must plan adequate time to solicit, receive, and

address comments prior to submitting the final submittal. The Recipient must submit the final Reimbursement Request prior to the Final Reimbursement Request Date set forth on the Cover Page.

ITEM	DESCRIPTION OF SUBMITTAL	CRITICAL DUE DATE	ESTIMATED DUE DATE
EXHIBIT A – SCOPE OF WORK			
A.	ADDITIONAL SUBMITTAL(S) TO DIVISION		
1.	Final Plans and Specifications	N/A	~~August 15, 2021~~ **May 15, 2022**
2.	Final Budget Approval Package	N/A	January 15, 2022
3.	Completion of Construction	~~May 30, 2022~~ **December 31, 2023**	N/A
B.	REPORTS		
1.	Progress Reports	N/A	Quarterly
2.	Final Inspection and Certification	N/A	~~May 30, 2022~~ **February 15, 2024**
3.	Project Completion Report	N/A	As requested by Division
4	As Needed Information and Reports	N/A	As requested by Division
EXHIBIT B – REIMBURSEMENTS, BUDGET DETAIL, AND REPORTING PROVISIONS			
A.	REIMBURSEMENTS		
1.	First Reimbursement Request	No later than 90 days from Agreement	N/A
	Reimbursement Requests	N/A	Quarterly
2.	Final Reimbursement Request	~~November 30, 2022~~ **June 30, 2024**	N/A

The Recipient must award the prime construction contract and begin construction timely. The Recipient must deliver any request for extension of the Completion of Construction Date no less than 90 days prior to the Completion of Construction Date.

A.5 PROGRESS REPORTS.

The Recipient must provide a progress report to the Division each quarter, beginning no later than 90 days after execution of this Agreement. The Recipient must provide a progress report with each Reimbursement Request. Failure to provide a complete and accurate progress report may result in the withholding of Project Funds, as set forth in Exhibit B. A progress report must contain the following information:

1) A summary of progress to date including a description of progress since the last report, percent construction complete, percent contractor invoiced, and percent schedule elapsed;
2) A description of compliance with environmental requirements;

3) A listing of change orders including amount, description of work, and change in contract amount and schedule; and
4) Any problems encountered, proposed resolution, schedule for resolution, and status of previous problem resolutions.

A.6 SPECIAL REPORTS.

(a) The Recipient must submit a Project Completion Report to the Division with a copy to the appropriate District Office on or before the due date established by the Division and the Recipient at the time of final project inspection. The Project Completion Report must include the following:

i. Description of the Project,
ii. Description of the water quality problem the Project sought to address,
iii. Discussion of the Project's likelihood of successfully addressing that water quality problem in the future, and
iv. Summary of compliance with applicable environmental conditions.

(b) If the Recipient fails to submit a timely Project Completion Report, the State Water Board may stop processing pending or future applications for new financial assistance, withhold reimbursements under this Agreement or other agreements, and begin administrative proceedings.

(c) The Recipient must report Disadvantaged Business Enterprise (DBE) utilization to the Division on the DBE Utilization Report, State Water Board Form DBE UR334. The Recipient must submit such reports to the Division annually within ten (10) calendar days following October 1 until such time as the "Notice of Completion" is issued. The Recipient must comply with 40 CFR § 33.301 and require its contractors and subcontractors on the Project to comply.

(d) The Recipient must submit information required for compliance with Greenhouse Gas Reduction Fund (GGRF) requirements, as required by the Division.

A.7 FINAL PROJECT INSPECTION AND CERTIFICATION.

Upon completion of the Project, the Recipient must provide for a final inspection and must certify that the Project has been completed in accordance with this Agreement, any final plans and specifications submitted to the State Water Board, and any amendments or modifications thereto. If the Project involves the planning, investigation, evaluation, design, or other work requiring interpretation and proper application of engineering, or other professionals, the final inspection and certification must be conducted by a California Registered Civil Engineer or other appropriate California registered professional. The results of the final inspection and certification must be submitted to the Project Manager.

EXHIBIT B – FUNDING AMOUNTS

B.1 ESTIMATED REASONABLE COST AND PROJECT FUNDS.

The estimated reasonable cost of the total Project is set forth on the Cover Page of this Agreement and is greater than or equal to the funding anticipated to be provided by the State Water Board under this Agreement. Subject to the terms of this Agreement, the State Water Board agrees to provide Project Funds not to exceed the amount of the Project Funding Amount set forth on the Cover Page of this Agreement.

B.2 RECIPIENT CONTRIBUTIONS.

(a) The loan component of this Agreement is forgiven. The estimated amount of principal that will be due to the State Water Board from the Recipient under this Agreement is Zero dollars and no cents ($0.00).

(b) The Recipient must pay any and all costs connected with the Project including, without limitation, any and all Project Costs. If the Project Funds are not sufficient to pay the Project Costs in full, the Recipient must nonetheless complete the Project and pay that portion of the Project Costs in excess of available Project Funds, and shall not be entitled to any reimbursement therefor from the State Water Board.

(c) If the Recipient recovers funds from any responsible parties, the Recipient shall immediately notify the Division. The amount of this Agreement may be reduced to reflect the recovered funds.

B.3 VERIFIABLE DATA.

Upon request by the Division, the Recipient must submit verifiable data to support deliverables specified in the Scope of Work. The Recipient's failure to comply with this requirement may be construed as a material breach of this Agreement.

B.4 BUDGET COSTS

Budget costs are contained in the Summary Project Cost Table below:

LINE ITEM	TOTAL ESTIMATED COST	PROJECT FUNDING AMOUNT
Construction	$1,366,700	$1,366,700
Pre-Purchased Material/Equipment	$0	$0
Purchase of Land	$14,000	$14,000
Contingency	$136,700	$136,700
Allowances (Soft Costs)	$57,700	$57,700
TOTAL	$1,575,100	$1,575,100

The Division's Final Budget Approval and related Form 259 and Form 260 will document a more detailed budget of eligible Project Costs and Project funding amounts.

The Recipient is prohibited from requesting disbursement amounts that represent Recipient's mark-ups to costs invoiced or otherwise requested by consultants or contractors.

Reasonable indirect costs may be allowable upon approval by the Division.

B.5 LINE ITEM ADJUSTMENTS.

Upon written request by the Recipient, the Division may adjust the line items of the Summary Project Cost Table at the time of Division's Final Budget Approval. Upon written request by the Recipient, the Division may also adjust the line items of the Summary Project Cost Table as well as the detailed budget at the time of Recipient's

submittal of its final claim. Any line item adjustments to the Summary Project Cost Table that are due to a change in scope of work will require an Agreement amendment. The sum of adjusted line items in both the Summary Project Cost Table and the detailed budget must not exceed the Project Funding Amount. The Division may also propose budget adjustments.

Under no circumstances may the sum of line items in the budget approved through the Final Budget Approval process exceed the Project Funding Amount. Any increase in the Project Funding Amount will require an Agreement amendment.

B.6 REIMBURSEMENT PROCEDURE.

(a) Except as may be otherwise provided in this Agreement, reimbursements will be made as follows:

1. Upon execution and delivery of this Agreement by both parties, the Recipient may request immediate reimbursement of any eligible incurred costs as specified below through submission to the State Water Board of the Reimbursement Request Form 260 and Form 261, or any amendment thereto, duly completed and executed.
2. The Recipient must submit a Reimbursement Request for costs incurred prior to the date this Agreement is executed by the State Water Board no later than ninety (90) days after this Agreement is executed by the State Water Board. Late Reimbursement Requests may not be honored.
3. Additional Project Funds will be promptly disbursed to the Recipient upon receipt of Reimbursement Request Form 260 and Form 261, or any amendment thereto, duly completed and executed by the Recipient for incurred costs consistent with this Agreement, along with receipt of progress reports due under Exhibit A.
4. The Recipient must not request reimbursement for any Project Cost until such cost has been incurred and is currently due and payable by the Recipient, although the actual payment of such cost by the Recipient is not required as a condition of reimbursement. Supporting documentation (e.g., receipts) must be submitted with each Reimbursement Request. The amount requested for Recipient's administration costs must include a calculation formula (i.e., hours or days worked times the hourly or daily rate = total amount claimed). Reimbursement of Project Funds will be made only after receipt of a complete, adequately supported, properly documented, and accurately addressed Reimbursement Request. Upon request by the Division, supporting documents for professional and administrative services must include the employees' names, classifications, labor rates, hours worked, and descriptions of the tasks performed. Reimbursement Requests submitted without supporting documents may be wholly or partially withheld at the discretion of the Division.
5. The Recipient must spend Project Funds within 30 days of receipt. If the Recipient earns interest earned on Project Funds, it must report that interest immediately to the State Water Board. The State Water Board may deduct earned interest from future reimbursements.
6. The Recipient shall not request a reimbursement unless that Project Cost is allowable, reasonable, and allocable.
7. Notwithstanding any other provision of this Agreement, no reimbursement shall be required at any time or in any manner which is in violation of or in conflict with federal or state laws, policies, or regulations.

(b) Notwithstanding any other provision of this Agreement, the Recipient agrees that the State Water Board may retain an amount equal to ten percent (10%) of the Project Funding Amount until Project Completion. Any retained amounts due to the Recipient will be promptly disbursed to the Recipient, without interest, upon Project Completion.

(c) Except as follows, construction costs and disbursements are not available until after the Division has approved the final budget form submitted by the Recipient. The Deputy Director of the Division may authorize the disbursement of up to ten percent (10%) of Project Funds for the reimbursement of eligible construction costs and pre-purchased materials prior to Division approval of the final budget form submitted by the Recipient. All other construction costs are not eligible for reimbursement until after the Division has approved the final budget form

submitted by the Recipient. Construction costs incurred prior to the Eligible Construction Start Date are not eligible for reimbursement.

B.7 REVERTING FUNDS AND DISENCUMBRANCE.

In the event the Recipient does not submit Reimbursement Requests for all funds encumbered under this Agreement by the Final Reimbursement Request Date, any remaining funds revert to the State. The State Water Board may notify the Recipient that the project file is closed, and any remaining balance will be disencumbered and unavailable for further use under the Agreement.

EXHIBIT C – GENERAL TERMS AND CONDITIONS 2019-NOV

GENERAL TERMS AND CONDITIONS 2019-NOV is incorporated by reference and is posted at https://www.waterboards.ca.gov/water_issues/programs/grants_loans/general_terms.html

EXHIBIT D – SPECIAL CONDITIONS

1. Notwithstanding Exhibit C, the following terms have no meaning for the purposes of this Agreement:

    - Work Completion
    - Work Completion Date

2. Each capitalized term used in this Agreement has the following meaning:

- "Allowance" means an amount based on a percentage of the accepted bid for an eligible project to help defray the planning, design, and construction engineering and administration costs of the Project.
- "Authorized Representative" means the duly appointed representative of the Recipient as set forth in the certified original of the Recipient's authorizing resolution that designates the authorized representative by title.
- "Completion of Construction" means the date, as determined by the Division after consultation with the Recipient, that the work of building and erection of the Project is substantially complete, and is established on the Cover Page of this Agreement.
- "District Office" means District Office of the Division of Drinking Water of the State Water Board.
- "Division of Drinking Water" means the Division of Drinking Water of the State Water Board.
- "Eligible Construction Start Date" means the date set forth on the Cover Page of this Agreement, establishing the date on or after which construction costs may be incurred and eligible for reimbursement hereunder.
- "Eligible Work Start Date" means the date set forth on the Cover Page of this Agreement, establishing the date on or after which any non-construction costs may be incurred and eligible for reimbursement hereunder.
- "Enterprise Fund" means the enterprise fund of the Recipient in which Revenues are deposited.
- "Event of Default" means, in addition to the meanings set forth in Exhibit C, the occurrence of any of the following events:
    a) A material adverse change in the condition of the Recipient, the Revenues, or the System, which the Division reasonably determines would materially impair the Recipient's ability to satisfy its obligations under this Agreement.
    b) Failure to operate the System or the Project without the Division's approval;
- "Final Budget Approval" means the Division-approved final budget for the Project, as set forth in Exhibit B.
- "Indirect Costs" means those costs that are incurred for a common or joint purpose benefiting more than one cost objective and are not readily assignable to the Project (i.e., costs that are not directly related to the Project). Examples of Indirect Costs include, but are not limited to: central service costs; general administration of the Recipient; non-project-specific accounting and personnel services performed within the Recipient organization; depreciation or use allowances on buildings and equipment; the costs of operating and maintaining non-project-specific facilities; tuition and conference fees; generic overhead or markup; and taxes.
- "Initiation of Construction" means the date that notice to proceed with work is issued for the Project, or, if notice to proceed is not required, the date of commencement of building and erection of the Project.
- "Net Revenues" means, for any Fiscal Year, all Revenues received by the Recipient less the Operations and Maintenance Costs for such Fiscal Year.

- "Operations and Maintenance Costs" means the reasonable and necessary costs paid or incurred by the Recipient for maintaining and operating the System, determined in accordance with GAAP, including all reasonable expenses of management and repair and all other expenses necessary to maintain and preserve the System in good repair and working order, and including all reasonable and necessary administrative costs of the Recipient that are charged directly or apportioned to the operation of the System, such as salaries and wages of employees, overhead, taxes (if any), the cost of permits, licenses, and charges to operate the System and insurance premiums; but excluding, in all cases depreciation, replacement, and obsolescence charges or reserves therefor and amortization of intangibles.
- "Reimbursement Request" means the Recipient's request for Project Funds from the State Water Board as set forth in Exhibit B.
- "Revenues" means, for each Fiscal Year, all gross income and revenue received or receivable by the Recipient from the ownership or operation of the System, determined in accordance with GAAP, including all rates, fees, and charges (including connection fees and charges) as received by the Recipient for the services of the System, and all other income and revenue howsoever derived by the Recipient from the ownership or operation of the System or arising from the System, including all income from the deposit or investment of any money in the Enterprise Fund or any rate stabilization fund of the Recipient or held on the Recipient's behalf, and any refundable deposits made to establish credit, and advances or contributions in aid of construction.
- "System" means all drinking water collection, transport, treatment, storage, and delivery facilities, including land and easements thereof, owned by the City of Coachella, or its successor agency, and all other properties, structures, or works hereafter acquired and constructed by the Recipient and determined to be a part of the System, together with all additions, betterments, extensions, or improvements to such facilities, properties, structures, or works, or any part thereof hereafter acquired and constructed.
- "Useful Life" means the economically useful life of the Project beginning at Project Completion and is set forth in Exhibit A.

3. Acknowledgements.

   The Recipient must include the following acknowledgement in any document, written report, or brochure to be shared with the general public prepared in whole or in part pursuant to this Agreement:

"Funding for this project has been provided in full or in part under

   - the Safe and Affordable Drinking Water Fund
   - the Drinking Water State Revolving Fund, which may include capitalization funding from the United States Environmental Protection Agency

   through an agreement with the State Water Resources Control Board. The contents of this document do not necessarily reflect the views and policies of the foregoing, nor does mention of trade names or commercial products constitute endorsement or recommendation for use."

4. Rates and Charges. The Recipient must, to the extent permitted by law, fix, prescribe and collect rates, fees and charges for the System during each Fiscal Year which are reasonable, fair, and nondiscriminatory and which will be sufficient to generate Revenues in the amounts necessary to cover Operations and Maintenance Costs, and must ensure that Net Revenues are in an amount necessary to meet its obligations under this Agreement. The Recipient may make adjustments from time to time in

such fees and charges and may make such classification thereof as it deems necessary, but shall not reduce the rates, fees and charges then in effect unless the Net Revenues from such reduced rates, fees, and charges will at all times be sufficient to meet the requirements of this section.

5. Reserved.

6. Reserved.

7. Technical Special Conditions

    a. The Recipient shall not solicit bids, award a contract, or commence construction unless and until final plans and specifications are approved in writing by the Division of Drinking Water and Division of Financial Assistance.

    b. The Recipient shall provide executed individual agreements for water service, in a form satisfactory to the Division, between the Recipient, City of Coachella (Coachella Water Authority), and each MMWC property owner to the Division. The Recipient shall not solicit bids, award a contract, or commence construction activities until at least 75% of the executed individual agreements are submitted and approval is given by the Division's Project Manager.

    c. The Recipient must report on employment outcomes annually for projects that provide jobs or job training using a format provided by the Project Manager.

8. Funds Related to Contamination.

    (a) As a condition precedent to this Agreement and prior to any disbursement, the Recipient shall (i) notify the Division of any demands made by the Recipient against third parties for monetary damages, reimbursement of costs, or other relief, including litigation, related to drinking water contamination, including but not limited to contamination by 1,2,3-trichloropropane (1,2,3-TCP); and (ii) unless waived by the Division, notify and provide to the Division copies of any agreements with third parties (e.g., settlement agreements, consent agreements, etc.) or court or administrative orders arising out of litigation or disputes related to contamination of the drinking water associated with the Project.
    (b) After execution of this Agreement, the Recipient shall notify the Division promptly of the new occurrence of any matters requiring notice under paragraph (a), above. Upon request, the Recipient shall promptly provide information and copies of documents as requested by the Division.
    (c) The Recipient shall place all funds received after the date of this Agreement under any order or agreement described in paragraphs (a)(ii) and (b), above, into a restricted account to be used either for a capital improvement project that addresses the contamination, or for operation and maintenance of treatment or remediation of the contamination. Alternatively, upon consent of the Division, the funds received after the date of this Agreement under any such order or agreement shall be used as match funding for the Project or held in a restricted reserve account to support the financial capacity of the System.
    (d) The amount of this Agreement may be reduced, and/or disbursements withheld, to offset amounts received under any contamination-related order or agreement described in paragraphs (a)(ii) or (b), above, to avoid double recovery. Noncompliance with paragraphs (a), (b), or (c) above shall be an Event of Default.

9. Appointment of Receiver/Custodian. Upon the filing of a suit or other commencement of judicial proceedings to enforce the rights of the State Water Board under this Agreement, the State Water Board may make application for the appointment of a receiver or custodian of the Revenues, pending such proceeding, with such power as the court making such appointment may confer.

10. Damages for Breach of Tax-Exempt Status. In the event that any breach of any of the provisions of this Agreement by the Recipient results in the loss of tax-exempt status for any bonds of the State or any subdivision or agency thereof, or if such breach results in an obligation on the part of the State or any subdivision or agency thereof to reimburse the federal government by reason of any arbitrage profits, the Recipient must immediately reimburse the State or any subdivision or agency thereof in an amount equal to any damages paid by or loss incurred by the State or any subdivision or agency thereof due to such breach.

11. Damages for Breach of Federal Conditions. In the event that any breach of any of the provisions of this Agreement by the Recipient results in the failure of Project Funds to be used pursuant to the provisions of this Agreement, or if such breach results in an obligation on the part of the State or any subdivision or agency thereof to reimburse the federal government, the Recipient must immediately reimburse the State or any subdivision or agency thereof in an amount equal to any damages paid by or loss incurred by the State or any subdivision or agency thereof due to such breach.

12. Reserved.

13. Operation and Maintenance. The Recipient shall sufficiently and properly staff, operate, and maintain the facility and structures constructed or improved as part of the project throughout the term of this Agreement, consistent with the purposes of this Agreement. The Recipient assumes all operations and maintenance costs of the facilities and structures; the State Water Board shall not be liable for any cost of such maintenance, management or operation.

14. Insurance. The Recipient will procure and maintain or cause to be maintained insurance on the System and Project with responsible insurers, or as part of a reasonable system of self-insurance, in such amounts and against such risks (including damage to or destruction of the System or Project) as are usually covered in connection with systems similar to the System or Project. Such insurance may be maintained by a self-insurance plan so long as such plan provides for (i) the establishment by the Recipient of a separate segregated self-insurance fund in an amount determined (initially and on at least an annual basis) by an independent insurance consultant experienced in the field of risk management employing accepted actuarial techniques and (ii) the establishment and maintenance of a claims processing and risk management program. In the event of any damage to or destruction of the System or Project caused by the perils covered by such insurance, the net proceeds thereof shall be applied to the reconstruction, repair or replacement of the damaged or destroyed portion of the System or Project. The Recipient must begin such reconstruction, repair or replacement as expeditiously as possible, and must pay out of such net proceeds all costs and expenses in connection with such reconstruction, repair or replacement so that the same must be completed and the System and Project must be free and clear of all claims and liens. Recipient agrees that for any policy of insurance concerning or covering the construction of the Project, it will cause, and will require its contractors and subcontractors to cause, a certificate of insurance to be issued showing the State Water Board, its officers, agents, employees, and servants as additional insured; and must provide the Division with a copy of all such certificates prior to the commencement of construction of the Project.

15. Notice Events. Upon the occurrence of any of the following events, the Recipient must notify the Division's Deputy Director and Party Contacts by phone and email within the time specified below:

    a. The Recipient must notify the Division within 24 hours by phone at (916) 327-9978 and by email to DrinkingWaterSRF@waterboards.ca.gov of any discovery of any potential tribal cultural resource and/or archaeological or historical resource. Should a potential tribal cultural resource and/or archaeological or historical resource be discovered during construction or Project implementation, the Recipient must ensure that all work in the area of the find will cease until a qualified archaeologist has evaluated the situation and made recommendations regarding

preservation of the resource, and the Division has determined what actions should be taken to protect and preserve the resource. The Recipient must implement appropriate actions as directed by the Division.

b. The Recipient must notify the Division promptly of the occurrence of any of the following events:

   i. Bankruptcy, insolvency, receivership or similar event of the Recipient, or actions taken in anticipation of any of the foregoing;

   ii. Change of ownership of the Project (no change of ownership may occur without written consent of the Division);

   iii. Loss, theft, damage, or impairment to Project;

   iv. Events of Default, except as otherwise set forth in this section;

   v. A proceeding or action by a public entity to acquire the Project by power of eminent domain.

   vi. Any litigation pending or threatened with respect to the Project or the Recipient's technical, managerial or financial capacity or the Recipient's continued existence;

   vii. Consideration of dissolution, or disincorporation;

   viii. Enforcement actions by or brought on behalf of the State Water Board or Regional Water Board.

   ix. The discovery of a false statement of fact or representation made in this Agreement or in the application to the Division for this funding, or in any certification, report, or request for reimbursement made pursuant to this Agreement, by the Recipient, its employees, agents, or contractors;

   x. Any substantial change in scope of the Project. The Recipient must undertake no substantial change in the scope of the Project until prompt written notice of the proposed change has been provided to the Division and the Division has given written approval for the change;

   xi. Any circumstance, combination of circumstances, or condition, which is expected to or does delay Completion of Construction for a period of ninety (90) days or more;

   xii. Any Project monitoring, demonstration, or other implementation activities required in this Agreement;

   xiii. Any public or media event publicizing the accomplishments and/or results of this Agreement and provide the opportunity for attendance and participation by state representatives with at least ten (10) working days' notice to the Division;

   xiv. Any event requiring notice to the Division pursuant to any other provision of this Agreement.

   xv. Completion of work on the Project.

xvi. The Recipient must promptly notify the Division and Party Contacts of cessation of all major construction work on the Project where such cessation of work is expected to or does extend for a period of thirty (30) days or more;

xvii. The Recipient must promptly notify the Division and Party Contacts of the discovery of any unexpected endangered or threatened species, as defined in the federal Endangered Species Act. Should a federally protected species be unexpectedly encountered during implementation of the Project, the Recipient agrees to promptly notify the Division. This notification is in addition to the Recipient's obligations under the federal Endangered Species Act;

xviii. The Recipient must promptly notify the Division and Party Contacts of Completion of Construction, and Project Completion;

xix. The Recipient must promptly notify the Division and Party Contacts of the award of the prime construction contract for the Project; and the Recipient must promptly notify the Division and Party Contacts of Initiation of construction of the Project.

xx. The occurrence of a material breach or event of default under any Recipient obligation that results in the acceleration of principal or interest or otherwise requires immediate prepayment, repurchase or redemption.

16. Continuous Use of Project; No Lease, Sale, Transfer of Ownership, or Disposal of Project. The Recipient agrees that, except as provided in this Agreement, it will not abandon, substantially discontinue use of, lease, sell, transfer ownership of, or dispose of all or a significant part or portion of the Project during the Useful Life of the Project without prior written approval of the Division. Such approval may be conditioned as determined to be appropriate by the Division, including a condition requiring repayment of all disbursed Project Funds or all or any portion of all remaining funds covered by this Agreement together with accrued interest and any penalty assessments that may be due.

17. State Cross-Cutters. Recipient represents that, as applicable, it complies and covenants to maintain compliance with the following for the term of the Agreement:

    a) The California Environmental Quality Act (CEQA), as set forth in Public Resources Code 21000 et seq. and in the CEQA Guidelines at Title 14, Division 6, Chapter 3, Section 15000 et seq.

    b) Water Conservation requirements, including regulations in Division 3 of Title 23 of the California Code of Regulations.

    c) Monthly Water Diversion Reporting requirements, including requirements set forth in Water Code section 5103.

    d) Public Works Contractor Registration with Department of Industrial Relations requirements, including requirements set forth in Sections 1725.5 and 1771.1 of the Labor Code.

    e) Volumetric Pricing & Water Meters requirements, including the requirements of Water Code sections 526 and 527.

    f) Urban Water Management Plan requirements, including the Urban Water Management Planning Act (Water Code, § 10610 et seq.).

g) Urban Water Demand Management requirements, including the requirements of Section 10608.56 of the Water Code.

h) Delta Plan Consistency Findings requirements, including the requirements of Water Code section 85225 and California Code of Regulations, title 23, section 5002.

i) Agricultural Water Management Plan Consistency requirements, including the requirements of Water Code section 10852.

j) Charter City Project Labor Requirements, including the requirements of Labor Code section 1782 and Public Contract Code section 2503.

k) The Recipient agrees that it will, at all times, comply with and require its contractors and subcontractors to comply with directives or orders issued pursuant to Division 7 of the Water Code.

18. Financial Management Systems. The Recipient must comply with federal standards for financial management systems. The Recipient agrees that, at a minimum, its fiscal control and accounting procedures will be sufficient to permit preparation of reports required by the federal government and tracking of Project funds to a level of expenditure adequate to establish that such funds have not been used in violation of federal or state law or the terms of this Agreement. To the extent applicable, the Recipient is bound by, and must comply with, the provisions and requirements of the federal Single Audit Act of 1984 and 2 CFR Part 200, subpart F, and updates or revisions, thereto.

19. Access and Inspection. In addition to the obligations set forth in section 2 of the General Terms and Conditions incorporated in Exhibit C of this Agreement, the Recipient must ensure that the United States Environmental Protection Agency, the Office of Inspector General, any member of Congress, or any authorized representative of the foregoing, will have safe and suitable access to the Project site at all reasonable times during the term of the Agreement.

20. Fraud, Waste, and Abuse. The Recipient shall prevent fraud, waste, and the abuse of Project Funds, and shall cooperate in any investigation of such activities that are suspected in connection with this Agreement. The Recipient understands that discovery of any evidence of misrepresentation or fraud related to reimbursement requests, invoices, proof of payment of invoices, or other supporting information, including but not limited to double or multiple billing for time, services, or any other eligible cost, may result in referral to the Attorney General's Office or the applicable District Attorney's Office for appropriate action. The Recipient further understands that any suspected occurrences of false claims, misrepresentation, fraud, forgery, theft or any other misuse of Project Funds may result in withholding of reimbursements and/or the termination of this Agreement requiring the immediate repayment of all funds disbursed hereunder.

21. Disputes. The Recipient must continue with the responsibilities under this Agreement during any dispute. The Recipient may, in writing, appeal a staff decision within 30 days to the Deputy Director of the Division or designee, for a final Division decision. The Recipient may appeal a final Division decision to the State Water Board within 30 days. The Office of the Chief Counsel of the State Water Board will prepare a summary of the dispute and make recommendations relative to its final resolution, which will be provided to the State Water Board's Executive Director and each State Water Board Member. Upon the motion of any State Water Board Member, the State Water Board will review and resolve the dispute in the manner determined by the State Water Board. Should the State Water Board determine not to review the final Division decision, this decision will represent a final agency action on the dispute. This provision does not preclude consideration of legal questions, provided that nothing herein shall be construed to make final the decision of the State Water Board, or any official or representative thereof, on any question of law.

This section relating to disputes does not establish an exclusive procedure for resolving claims within the meaning of Government Code sections 930 and 930.4.

22. Additional Representations and Warranties. The Recipient makes the following representations and warranties:

    a. Reserved.

    b. The Recipient has not made any untrue statement of a material fact in its application for this financial assistance, or omitted to state in its application, a material fact that makes the statements in its application not misleading.

    c. The Recipient agrees to fulfill all assurances, declarations, representations, and commitments in its application, accompanying documents, and communications filed in support of its request for funding under this Agreement.

    d. The execution, delivery, and performance by Recipient of this Agreement, including all incorporated documents, do not violate any provision of any law or regulation in effect as of the date set forth on the first page hereof, or result in any breach or default under any contract, obligation, indenture, or other instrument to which Recipient is a party or by which Recipient is bound as of the date set forth on the Cover Page.

    e. Except as set forth in this paragraph, there are, as of the date of execution of this Agreement by the Recipient, no pending or, to Recipient's knowledge, threatened actions, claims, investigations, suits, or proceedings before any governmental authority, court, or administrative agency which materially affect the financial condition or operations of the Recipient, the Revenues, and/or the Project.

    f. There are no proceedings, actions, or offers by a public entity to acquire by purchase or the power of eminent domain any of the real or personal property related to or necessary for the Project.

    g. The Recipient is duly organized and existing and in good standing under the laws of the State of California. Recipient must at all times maintain its current legal existence and preserve and keep in full force and effect its legal rights and authority. Within the preceding ten years, the Recipient has not failed to demonstrate compliance with state or federal audit disallowances.

    h. Any financial statements or other financial documentation of Recipient previously delivered to the State Water Board as of the date(s) set forth in such financial statements or other financial documentation: (a) are materially complete and correct; (b) present fairly the financial condition of the Recipient; and (c) have been prepared in accordance with GAAP. Since the date(s) of such financial statements or other financial documentation, there has been no material adverse change in the financial condition of the Recipient, nor have any assets or properties reflected on such financial statements or other financial documentation been sold, transferred, assigned, mortgaged, pledged or encumbered, except as previously disclosed in writing by Recipient and approved in writing by the State Water Board.

    i. The Recipient is current in its continuing disclosure obligations associated with its material debt, if any.

    j. The Recipient has no conflicting or material obligations, except as set forth in this paragraph.

k. The Recipient legally possesses all real property rights necessary for the purposes of this Agreement, not subject to third party revocation, which rights extend at least to the Records Retention End Date of this Agreement, except as set forth in this paragraph.

l. The Recipient and its principals, to the best of the Recipient's knowledge and belief, are not presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in any work overseen, directed, funded, or administered by the State Water Board program for which this grant funding is authorized; nor have they engaged or permitted the performance of services covered by this Agreement from parties that are debarred or suspended or otherwise excluded from or ineligible for participation in any work overseen, directed, funded, or administered by the State Water Board program for which this grant funding is authorized.

m. The Recipient possesses all water rights necessary for this Project.

23. Federal SRF Requirements. The Recipient acknowledges, warrants compliance with, and covenants to continuing compliance with the following federal terms and conditions for the Useful Life of the Project:

a. Unless the Recipient has obtained a waiver from USEPA on file with the State Water Board or unless this Project is not a project for the construction, alteration, maintenance or repair of a public water system or treatment work, the Recipient shall not purchase "iron and steel products" produced outside of the United States on this Project. Unless the Recipient has obtained a waiver from USEPA on file with the State Water Board or unless this Project is not a project for the construction, alteration, maintenance or repair of a public water system or treatment work, the Recipient hereby certifies that all "iron and steel products" used in the Project were or will be produced in the United States. For purposes of this section, the term "iron and steel products" means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. "Steel" means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements.

b. The Recipient must include in full the Wage Rate Requirements (Davis-Bacon) language incorporated by reference in Section 2 of this Agreement in all construction contracts and subcontracts.

c. The Recipient shall notify the State Water Board and the USEPA contact of public or media events publicizing the accomplishment of significant events related to this Project and provide the opportunity for attendance and participation by federal representatives with at least ten (10) working days' notice.

d. The Recipient shall comply with applicable EPA general terms and conditions found at http://www.epa.gov/ogd.

e. No Recipient may receive funding under this Agreement unless it has provided its DUNS number to the State Water Board.

f. Reserved.

g. The Recipient represents and warrants that it and its principals are not excluded or disqualified from participating in this transaction as such terms are defined in Parts 180 and 1532 of Title 2 of the Code of Federal Regulations (2 CFR). If the Recipient is excluded after execution of this

Agreement, the Recipient shall notify the Division within ten (10) days and shall inform the Division of the Recipient's exclusion in any request for amendment of this Agreement. The Recipient shall comply with Subpart C of Part 180 of 2 CFR, as supplemented by Subpart C of Part 1532 of 2 CFR. Such compliance is a condition precedent to the State Water Board's performance of its obligations under this Agreement. When entering into a covered transaction as defined in Parts 180 and 1532 of 2 CFR, the Recipient shall require the other party to the covered transaction to comply with Subpart C of Part 180 of 2 CFR, as supplemented by Subpart C of Part 1532 of 2 CFR.

h. To the extent applicable, the Recipient shall disclose to the State Water Board any potential conflict of interest consistent with USEPA's Final Financial Assistance Conflict of Interest Policy at https://www.epa.gov/grants/epas-final-financial-assistance-conflict-interest-policy. A conflict of interest may result in disallowance of costs.

i. USEPA and the State Water Board have the right to reproduce, publish, use and authorize others to reproduce, publish and use copyrighted works or other data developed under this assistance agreement.

j. Where an invention is made with Project Funds, USEPA and the State Water Board retain the right to a worldwide, nonexclusive, nontransferable, irrevocable, paid-up license to practice the invention owned by the Recipient. The Recipient must utilize the Interagency Edison extramural invention reporting system at http://iEdison.gov and shall notify the Division when an invention report, patent report, or utilization report is filed.

k. The Recipient agrees that any reports, documents, publications or other materials developed for public distribution supported by this Agreement shall contain the Disclosure statement set forth in Exhibit A.

l. The Recipient acknowledges that it is encouraged to follow guidelines established under Section 508 of the Rehabilitation Act, codified at 36 CFR Part 1194, with respect to enabling individuals with disabilities to participate in its programs supported by this Project.

m. The Recipient, its employees, contractors and subcontractors and their employees warrants that it will not engage in severe forms of trafficking in persons, procure a commercial sex act during the term of this Agreement, or use forced labor in the performance of this Agreement. The Recipient must include this provision in its contracts and subcontracts under this Agreement. The Recipient must inform the State Water Board immediately of any information regarding a violation of the foregoing. The Recipient understands that failure to comply with this provision may subject the State Water Board to loss of federal funds. The Recipient agrees to compensate the State Water Board for any such funds lost due to its failure to comply with this condition, or the failure of its contractors or subcontractors to comply with this condition. The State Water Board may unilaterally terminate this Agreement if the Recipient that is a private entity is determined to have violated the foregoing.

n. The Recipient certifies to the best of its knowledge and belief that:

    i. No federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into

of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions, and notify the State Water Board.

iii. The Recipient shall require this certification from all parties to any contract or agreement that the Recipient enters into and under which the Recipient incurs costs for which it seeks disbursements under this Agreement.

o. The Recipient must comply with the following federal non-discrimination requirements:

i. Title VI of the Civil Rights Act of 1964, which prohibits discrimination based on race, color, and national origin, including limited English proficiency (LEP).
ii. Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination against persons with disabilities.
iii. The Age Discrimination Act of 1975, which prohibits age discrimination.
iv. Section 13 of the Federal Water Pollution Control Act Amendments of 1972, which prohibits discrimination on the basis of sex.
v. 40 CFR Part 7, as it relates to the foregoing.
vi. Executive Order 13798, including, to the greatest extent practicable and to the extent permitted by law, the requirement to respect and protect the freedom of persons and organizations to engage in political and religious speech
vii. All applicable federal civil rights regulations, including statutory and national policy requirements (2 CFR section 200.300).

p. Executive Order No. 11246. The Recipient shall include in its contracts and subcontracts related to the Project the following provisions:

"During the performance of this contract, the contractor agrees as follows:"(a) The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

"(b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

"(c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

"(d) The contractor will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

"(e) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

"(f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

"(g) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of Sept. 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, That in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States."

q. The Recipient agrees to comply with the requirements of USEPA's Program for Utilization of Small, Minority and Women's Business Enterprises as set forth in this Agreement.

r. Procurement Prohibitions under Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, including Executive Order 11738, Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants, or Loans; 42 USC § 7606; 33 USC § 1368. Except where the purpose of this Agreement is to remedy the cause of the violation, the Recipient may not procure goods, services, or materials from suppliers excluded under the federal System for Award Management: http://www.sam.gov/ .

s. Uniform Relocation and Real Property Acquisition Policies Act, Pub. L. 91-646, as amended; 42 USC §§4601-4655. The Recipient must comply with the Act's implementing regulations at 49 CFR 24.101 through 24.105.

t. The Recipient agrees that if its network or information system is connected to USEPA networks to transfer data using systems other than the Environmental Information Exchange Network or USEPA's Central Data Exchange, it will ensure that any connections are secure.

u. All geospatial data created pursuant to this Agreement that is submitted to the State Water Board for use by USEPA or that is submitted directly to USEPA must be consistent with Federal Geographic Data Committee endorsed standards. Information on these standards may be found at www.fgdc.gov.

v. If the Recipient is a water system that serves 500 or fewer persons, the Recipient represents that it has considered publicly-owned wells as an alternative drinking water supply.

w. The Recipient represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and it is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

x. The Recipient agrees to immediately notify the Project Manager in writing about any allegation of research misconduct involving research activities that are supported in whole or in part with EPA funds under this Project, including fabrication, falsification, or plagiarism in proposing, performing, or reviewing research, or in reporting research results, or ordering, advising, or suggesting that subordinates engage in research misconduct.

y. The Recipient agrees to comply with, and require all contractors and subcontractors to comply with, EPA's Scientific Integrity Policy, available at https://www.epa.gov/osa/policy-epa-scientific-integrity, when conducting, supervising, and communicating science and when using or applying the results of science. For purposes of this condition scientific activities include, but are not limited to, computer modelling, economic analysis, field sampling, laboratory experimentation, demonstrating new technology, statistical analysis, and writing a review article on a scientific issue.

z. The Recipient shall not suppress, alter, or otherwise impede the timely release of scientific findings or conclusions; intimidate or coerce scientists to alter scientific data, findings, or professional opinions or exert non-scientific influence on scientific advisory boards; knowingly misrepresent, exaggerate, or downplay areas of scientific uncertainty; or otherwise violate the EPA's Scientific Integrity Policy. The Recipient must refrain from acts of research misconduct, including publication or reporting, as described in EPA's Policy and Procedures for Addressing Research Misconduct, Section 9.C, and must ensure scientific findings are generated and disseminated in a timely and transparent manner, including scientific research performed by contractors and subcontractors.

aa. The Recipient agrees to comply with the Animal Welfare Act of 1966 (7 USC 2131-2156). Recipient also agrees to abide by the "U.S. Government Principles for the Utilization and Care of Vertebrate Animals used in Testing, Research, and Training," available at http://grants.nih.gov/grants/olaw/references/phspol.htm#USGovPrinciples.

bb. The Recipient certifies that no Project Funds will be used on:

i. Video surveillance or telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

ii. Telecommunications or video surveillance services produced by such entities;

iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to

be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country; or

iv. Other telecommunications or video surveillance services or equipment in violation of 2 CFR 200.216.

24. RUSSIAN SANCTIONS

The Recipient represents that the Recipient is not a target of economic sanctions imposed in response to Russia's actions in Ukraine imposed by the United States government or the State of California. The Recipient is required to comply with the economic sanctions imposed in response to Russia's actions in Ukraine, including with respect to, but not limited to, the federal executive orders identified in California Executive Order N-6-22, located at https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf and the sanctions identified on the United States Department of the Treasury website (https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions). The Recipient is required to comply with all applicable reporting requirements regarding compliance with the economic sanctions, including, but not limited to, those reporting requirements set forth in California Executive Order N-6-22 for all Recipients with one or more agreements with the State of California with an aggregated value of Five Million Dollars ($5,000,000) or more. Notwithstanding any other provision in this Agreement, failure to comply with the economic sanctions and all applicable reporting requirements may result in termination of this Agreement.

For Recipients with an aggregated agreement value of Five Million Dollars ($5,000,000) or more with the State of California, reporting requirements include, but are not limited to, information related to steps taken in response to Russia's actions in Ukraine, including but not limited to:

1. **Desisting from making any new investments or engaging in financial transactions with Russian institutions or companies that are headquartered or have their principal place of business in Russia;**

2. **Not transferring technology to Russia or companies that are headquartered or have their principal place of business in Russia; and**

3. **Direct support to the government and people of Ukraine.**

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Dr. Gabriel Martin, City Manager

Ryan Baron, City Attorney's Office, Best Best & Krieger, LLP

SUBJECT: Feasibility Study for Municipal Electric Service to the City's Development Area / Request for Proposals for a Public-Private Partnership for Implementation of the City's Municipal Electric Utility

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STAFF RECOMMENDATION:

1. Receive and file feasibility study for municipal electric service to the City's development area.
2. Staff recommends that the City Council approve the issuance of a Request for Information and a Request for Proposals for a public-private partnership for implementation of the City's municipal electric utility within the City development area, including the Economic Development Zone.
3. Staff recommends that the City Council approve the issuance of a Request for Proposals for a valuation study of Imperial Irrigation District assets providing electric service to the developed portion of the City.

BACKGROUND:

The Coachella Valley is one of the fastest growing areas in California. The City of Coachella is projected to grow rapidly containing a number of large employers along with large-scale master planned development in greenfield areas of the City. The eastern portion of the Coachella Valley, including the City, is currently receiving electric service from the Imperial Irrigation District, which provides this service outside its territorial boundary of Imperial County. There remains significant areas of the Coachella Valley, and the City, however, that are not served, or cannot be served, by IID due a lack of electric infrastructure or a need to significantly upgrade the existing infrastructure in the area, such as the construction of new substations. The eastern Coachella Valley is growing rapidly but development has been hindered by the inability to provide electricity to this development, thereby impacting growth, employment, and fiscal revenue. Due to the lack of infrastructure throughout the City and that the City does not have any representation or governance options in IID electric service matters, the City has been interested in local control of its electricity service and providing such service to the City's undeveloped and under-served areas.

On July 31, 2019, the City Council adopted Resolution 2019-62 authorizing the creation of a limited municipally owned utility for the purpose of providing electrical utility services and authorized the taking of other actions. The Coachella City Council established the municipal utility to provide electric and gas service to certain new development and under-served development (*i.e.*, "greenfield" areas) within the City's municipal boundaries. At that time, a service area for a municipal utility was established and the City Manager was authorized to take all necessary steps to create and establish the municipal utility and evaluate the areas and manner for providing utility service as a publicly owned utility. Since then, the City has been exploring various options to ensure that its residents and businesses receive utility services that meet the current and future needs of the community at fair and reasonable rates. The City has also been exploring options to ensure that such services are cost-effective, meet federal and state standards, provide high-quality customer service, and provide long-term reliability to meet City energy needs. The City has also participated in regional efforts to address the lack of service and governance, including its participation on the Coachella Valley Energy Commission, an advisory body to IID.

Since the adoption of Resolution No. 2019-62, City staff has researched the legal options of implementing the municipal utility and has conducted a feasibility study to assess the financial and technical issues of establishing an electric delivery system to greenfield areas of the City also referred to as the Development Area. This Development Area includes the Economic Development Zone, which consists of the Auto-Wrecking Zone and Industrial Zone, where initial load is projected to increase rapidly due to prospective and cannabis and industrial interests. The feasibility study was prepared by EES Consulting who has prepared numerous municipalization feasibility studies throughout the nation, including a study in the 2000s for the Coachella Valley Association of Governments. The study concludes that service to the economic development zone and the greenfield areas of the City is feasible and beneficial to City electric customers when growth occurs in those areas. The study uses certain data and forecasts the City's 20-year energy needs. It also projects revenue and rate requirements and outlines where the construction of new electrical infrastructure is required, including the construction of two new substations and transmission, as well as potential wheeling of energy over IID's existing transmission in order to serve initial municipal utility load.

DISCUSSION/ANALYSIS:

The study makes the following observations:

	Considerations
Access to IID Capacity	Initial plan is to use capacity from IID's 92kV transmission. If access is denied, accelerate SCE interconnection.
Load Growth Risk	Break-even threshold is 55,000 MWh with annual 5% IID rate increases.
Change in Load Mix	Cannabis is High Density Energy Needs 100-200 kWh/sq.ft. Traditional Industrial/Commercial 8-50 kWh/sq.ft. Even with

	reductions in high density load, the City could likely achieve breakeven sales threshold of 55,000 MWh.
New Municipal Utility	IID can challenge new utility. Limiting to greenspace-only rather than acquisition of IID customers does not eliminate the uncertainty.
Initial Financing	$67.3 M
RPS Requirements	Purchase from interconnection with IID or SCE.
Customer Funded Distribution Lines	Customers will need to contribute 100% for distribution facilities to serve new load.
Reliability	Transmission feed radial is a weak point.
Resource Adequacy	City must rely on bilateral transactions for RA subject to price risk.

The study provides the following options as Phase 2 steps the City can take with respect to implementing a municipal utility:

1. Consider moving forward with a request for proposals for power supply and/or a turnkey developer to implement the municipal utility in the Development Area.

2. Explore valuation and acquisition of IID assets that currently serve the City.

City staff recommends that the City move forward with issuing requests for proposals based on the two options. In order to begin providing service to the Development Area of the City, the City would need to consider constructing certain electric delivery system facilities and generation facilities and/or purchasing electricity through an energy services agreement and wheeling the energy over IID transmission system. Due to the bond issuance that would be needed to finance the facilities, City staff contemplates issuing a request for information for a developer to construct and own the facilities through a public-private partnership agreement that would jump-start the municipal utility. The request for information would be sent potential energy developers and suppliers nationwide requesting a statement of interest and qualifications from companies on the proposed P3 project. Eligible companies would then be pre-qualified by the City and would receive a request for proposals detailing the specific proposal and cost information. A slate of candidates would then be brought back from City Council review and direction to negotiate a contract.

City staff also recommends, in parallel, that the city conduct a valuation of IID's infrastructure serving the city as a necessary step in acquiring IID electrical infrastructure to take over service to existing customers over the long-term. City staff would issue a request for proposals for a consultant to conduct the valuation study.

ENVIRONMENTAL ASSESSMENT:

The recommended actions are exempt from the California Environmental Quality Act. The issuance of a RFP does not constitute a project within the meaning of the CEQA Guidelines, Section 15061(b)(3), as it does not result in any direct or indirect physical change in the environment.

ALTERNATIVE(s):

1. Not approve RFP for P3 partnership and provide Staff with new direction

FISCAL IMPACT:

There is no fiscal impact for this item.

EXHIBIT(S):

A. Feasibility Study for Municipal Electric Service to the Development Area

PREPARED BY EES CONSULTING

City of Coachella

Feasibility Study for Municipal Electric Service to the Development Area

April 2024

EES Consulting
a GDS Associates Company

EES Consulting
a GDS Associates Company

April 18, 2024

Mr. Gabriel Martin
City of Coachella
1515 Sixth Street
Coachella, CA 92236

RE: City of Coachella Feasibility Study for Municipal Electric Service to the Development Area

Dear Mr. Martin:

We are pleased to submit to the City of Coachella (City) the Feasibility Study for Municipal Electric Service to the Development Area (Study). The Study used publicly available information to develop load power cost estimates.

The Study, which focuses on service to the economic development zones and select greenfield development. The Study finds that municipalization is beneficial to the City's electric customers when significant growth occurs in the new development area.

Thank you for your contributions to this Study.

Sincerely,

Kevin J. Mara
Executive Vice President

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1 Scope of Work

1.1 INTRODUCTION

The City of Coachella (City) seeks to ensure that its residents and businesses receive utility services that meet their current needs and provide for electric utility supply for the future needs of the community at fair and reasonable rates. Thus, in 2019, the City established a municipal utility to provide electric service within the City, with an initial focus on new development areas (City Resolution No. 2019-62.) The City is currently considering options for providing electric service to future customers locating in primarily undeveloped areas of the City's Development Area (i.e., "greenfield" areas).

The current population of the City is approximately 42,600; however, with current planning efforts, the City expects the population to grow three-fold by 2035.[1] Currently, citizens of the City, and businesses within the City, are provided electrical service by Imperial Irrigation District (IID), a publicly-owned utility.

1.1.1 About Imperial Irrigation District (IID)

Imperial Irrigation District (IID) is the sixth largest utility in California public utility providing electric and water service to areas across both the Imperial and Coachella Valleys including Riverside and San Diego Counties. The utility employs approximately 1,400 people, serves over 158,000 electric customers and controls more than 1,100 MW of energy. IID's total service area covers 6,471 square miles. IID is governed by a 5-member board of directors. IID's resource mix is approximately 40% renewable, 35% natural gas, 4.8% hydroelectric, 3.5% nuclear, and 16% unspecified (market purchases).[2] IID owns and operates several generating resources such as several small hydroelectric facilities on the All-American Canal and the Pilot Knob plant. IID is a member of the Southern California Public Power Authority (SCPPA). SCPPA members share several resources including the Palo Verde Station (nuclear), Parker-David Dam, Boulder Canyon, Yucca Steam Plant, 13 natural gas resources, and a battery storage system near El Centro.

IID residential retail electric rates include a fixed monthly charge, energy charge, plus an energy cost adjustment (ECA). The ECA is updated regularly to reflect changes in IID's wholesale power costs. IID's large power rates also include demand charges in addition to fixed customer charges and energy charges. Finally, IID customers can elect to purchase up to 100% renewable energy from IID through an Energy Cost Adjustment Renewable Billing Factor (Green Power Program).

Not only is IID a retail service provider, but it is also an energy Balancing Authority (BA). As a BA, IID ensures that the power system and demand are balanced in real time throughout the balancing area which includes Coachella Valley. IID is also responsible for maintaining operating conditions under the

[1] U.S. Bureau of the Census. Coachella, California. Estimate July 2022. https://www.census.gov/quickfacts/coachellacitycalifornia

[2] Imperial Irrigation District 2021 Power Content Label. https://www.iid.com/energy/renewable-energy/power-content-label

reliability standards issued by the North American Electric Reliability Corporation (NERC) and approved by the U.S. Federal Energy Regulatory Commission (FERC).

1.1.2 Study Framework

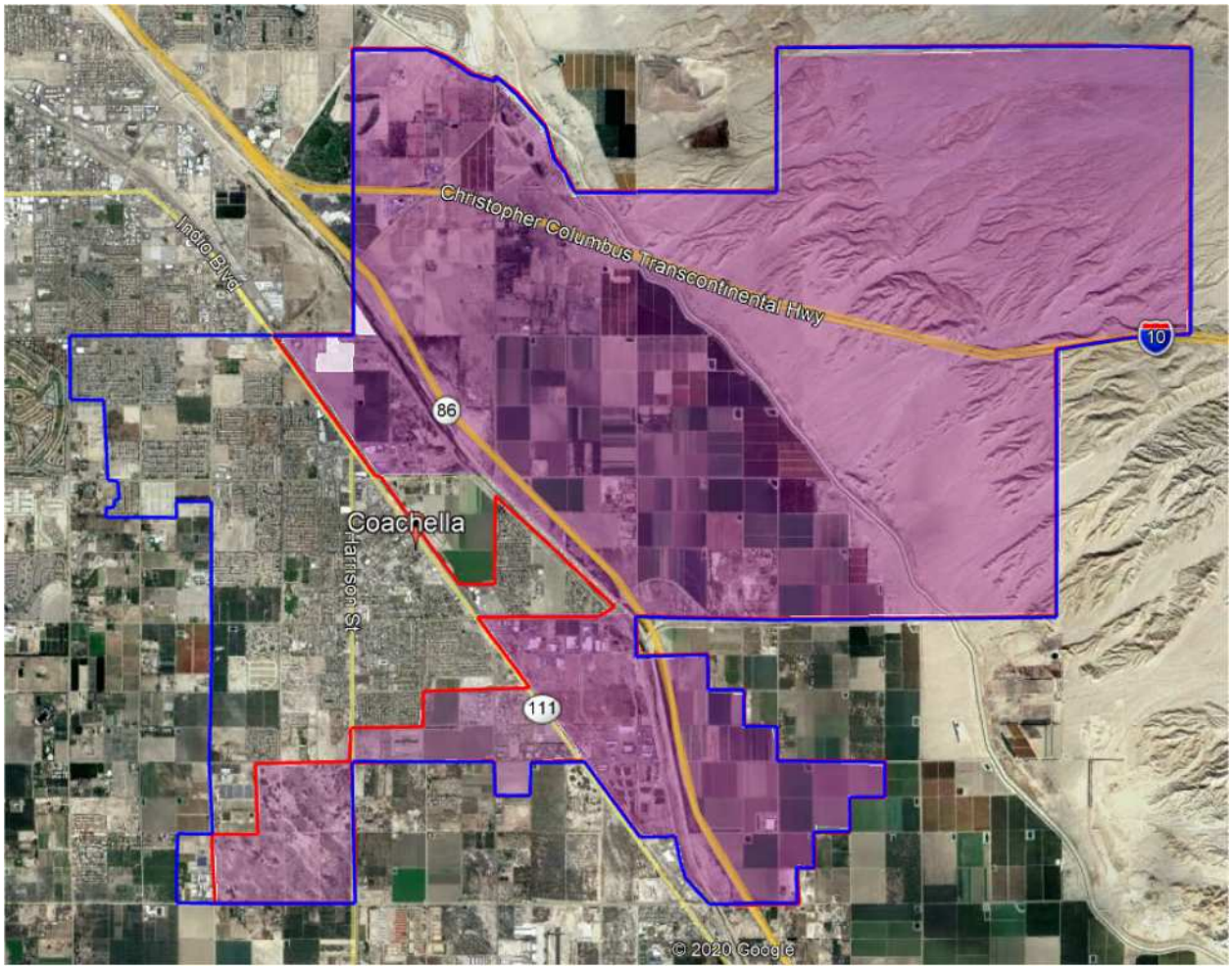
The City asked EES Consulting (EES), a GDS Associates Company, to evaluate the feasibility of the City serving new electric customers located within a portion of the City's boundaries through the municipal utility. This Feasibility Study for Municipal Electric Utility Service to the Development Area (Study) considers the investment needed to serve new customers and the potential supply costs. This Study does not include acquisition of existing assets owned by IID and used to serve existing IID customers.

The Study considers the case where the City develops the necessary energy delivery infrastructure and procures energy from the market. In order to estimate feasibility of energizing the City's utility, costs are forecasted over a 20-year study period beginning in 2025. Revenues for the potential municipal utility are calculated to be competitive with the current and forecast IID retail rates. Other operating costs are estimated from comparable electric utilities.

1.2 PROPOSED SERVICE AREA

Figure 1.1 illustrates the current municipal boundary in blue. The proposed initial municipal electric utility boundary is provided in red and shaded purple. The areas outside of the purple shading would continue to be served by IID. The Development Areas are located with the purple shading.

FIGURE 1.1: CITY MUNICIPAL UTILITY SERVICE AREA



1.3 20-YEAR ENERGY NEEDS

The Study developed a forecast of energy needs for the next 20 years for the municipal utility service area. Much of the growth is expected in the Economic Development Zones (EDZ) which are in the boundaries of the City's municipal utility. One is known as the Auto Wrecker Zone (northern most EDZ), and the second is the Industrial Zone (between Avenue 52 and Avenue 54). Figure 1.2 depicts the growth of annual energy sales and Figure 1.3 shows the forecasted electrical demand. EES added the ramp-up of energy sales between 2025 and 2030 to reflect potential near-term growth in the EDZs.

FIGURE 1.2: 20-YEAR LOAD FORECAST COMPARISON

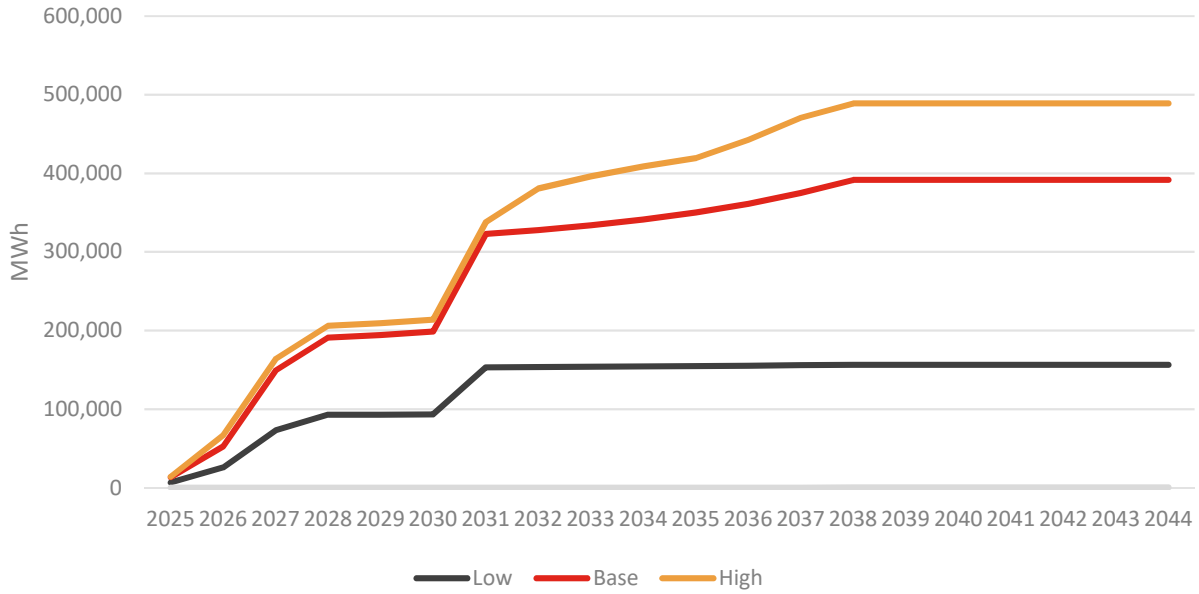
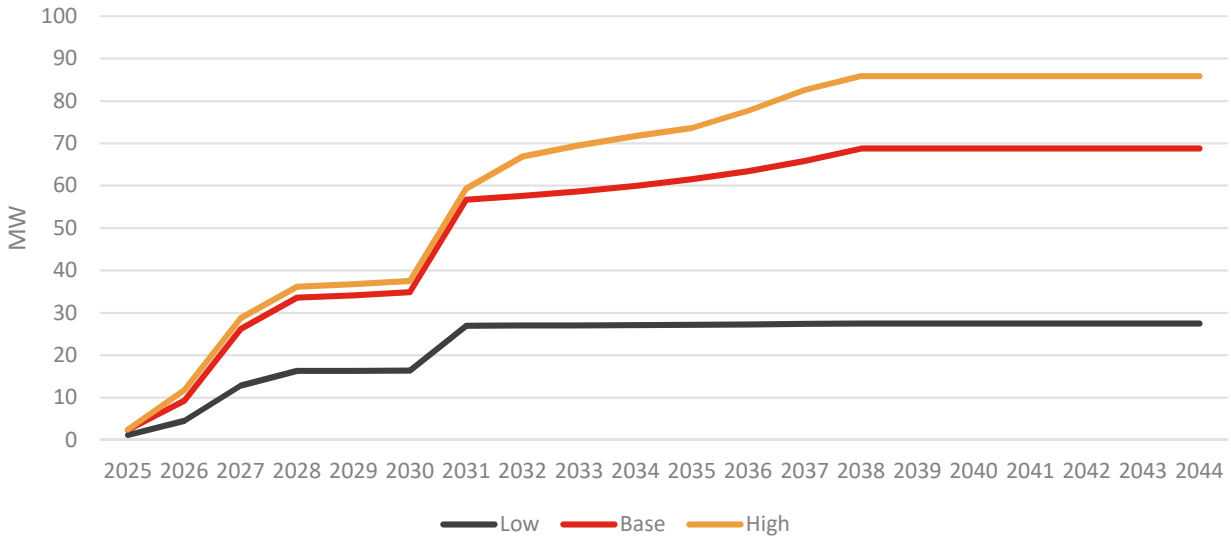


FIGURE 1.3: 20-YEAR PEAK DEMAND FORECASTS



1.4 FINANCIAL FEASIBILITY ASSUMPTIONS AND RESULTS

An annual budget was developed for the City's municipal utility based on the load assumptions, take-out financing, and estimated future capital improvement investments. Power supply costs assume the utility would meet all California mandates for renewable energy and resource adequacy or otherwise obtain waivers from some or all of those requirements. It is assumed that City finances the necessary infrastructure and pursues competitive offers for energy by means of wheeling through IID's transmission system.

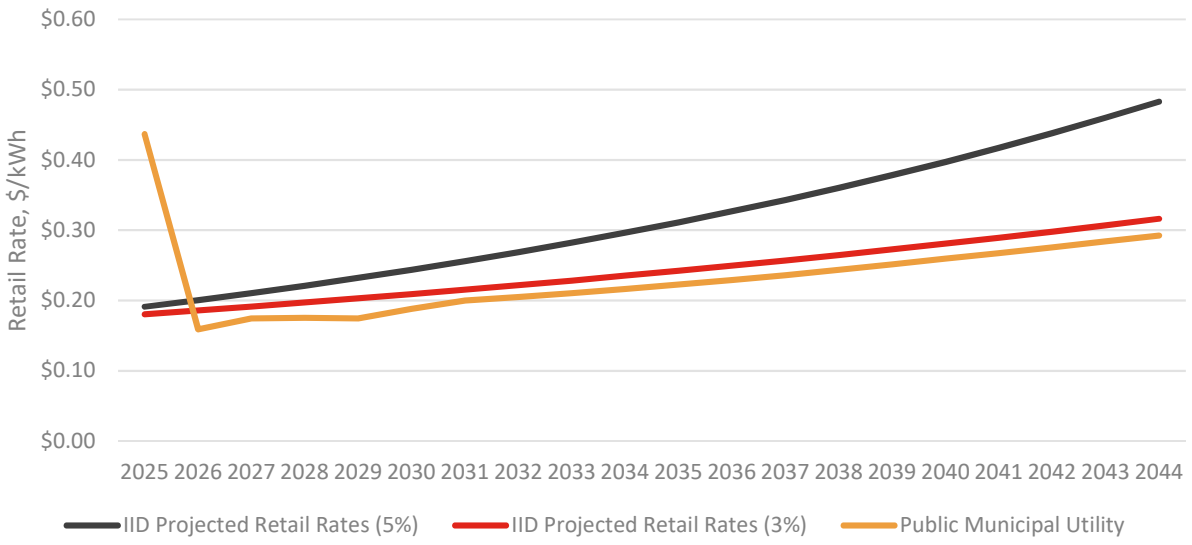
Table 1.1 summarizes the revenue requirement for the third year of operations. The load forecast for the third year has a demand component of 37.5 MW and projected energy sales of 191,158 MWh. The difference in financing is reflected in the debt service in Table 1.1 which is a snapshot of the revenue requirements needed in Year 3.

TABLE 1.1: YEAR 3 REVENUE REQUIREMENT, MILLIONS

	Municipal Utility Revenue Requirement
Power Supply & Transmission	$14.64
Distribution O&M	$1.47
Customer Service	$0.25
A&G	$0.32
Capital Improvement	$0.56
Debt Service	$1.89
Franchise Fee	$1.59
Taxes	$0.11
Public Benefits Charge	$0.66
Revenue Requirement	**$21.49**

IID rates are forecast to increase by 5% which is a conservative assumption given both recent rate history and the investments IID will need to make in infrastructure and renewable energy in support of electrification over the next 20 years. Figure 1.4 shows that once there is sufficient load growth, the municipal utility can offer lower rates compared with forecast IID rates. The figure also shows IID rates with a slower growth rate of 3% per year.

FIGURE 1.4: PROJECTED RETAIL RATES 2025-2044



1.5 CITY SERVICE TO EXISTING AREAS SERVED BY IID

This Study evaluates options for providing electric service to the EDZ and undeveloped and underserved areas of the City (*i.e.*, greenfield), as identified in the City's service territory map adopted by the City Council at the time the City Municipal Utility was formed in 2019. The Municipal Utility would have risks associated with load growth and the ability to obtain financing for start-up and construction costs in conjunction with serving the EDZ and greenfield, or alternatively, the City could serve the developed areas of the City where IID provides existing service. Extending the City Municipal Utility to this area would require the City to negotiate and purchase the existing substation, distribution, and potentially transmission assets within the municipal boundaries from IID and/or pursue an eminent domain action of those assets. With these assets and associated future revenues, the City could finance expansion into the greenfield area of the City. In anticipation of acquisition being contemplated as part of the City's potential options going forward, general estimates are provided herein as a starting point.

TABLE 1.2: ROUGH CONDEMNATION FIGURES

	Cost Estimate	Notes
Distribution System Value	$5,000-$10,000/electric customer $150 Million	Plant actually valued between original cost less depreciation and replacement cost less depreciation. Cost changes if substation and transmission assets are included.
Separation Costs	$30 Million	Assumed 20% of system value.
Stranded Costs	Unknown	Needs further study but can include generation, transmission, and distribution.
Total	$180+ Million	

This path would provide a means for borrowing and could be a long-term solution related to the uncertainty of IID's future in the Coachella Valley.

The timetable for developing a fair market value for the IID assets is 9 months to a year, depending on the cooperation of IID to provide information that is often considered confidential regarding the physical system within the City limits and the energy consumed by homes and business within the City. If both parties negotiate to a reasonable outcome, the acquisition could be completed in 2 to 3 years. However, if there is litigation, the duration can extend for 5 or more years.

1.6 NEXT STEPS

If the City decides to pursue energizing the municipal electric utility, the following next steps could be taken:

1. The City could explore acquisition of IID assets to service the entire City of Coachella.

2. The City could move forward with a limited municipal utility such as described in this study and issue request for proposals for power supply.

All options presented herein require financing, which is a significant hurdle. A next step greenfield municipal utility would be to explore financing options such as those used by the CCAs in California. This

can be accomplished by issuing a request for proposals to determine feasibility of financing start-up and construction costs.

Also, for the greenfield municipal utility, the City needs to initiate a conversation with IID regarding access to the transmission grid for wheeling power. This could be in the form of an application to interconnect. The initiation of this process will help to define the next steps needed if the City wishes to pursue this option.

The above next steps could be completed concurrently to further assess the viability of each path.

2 Study Framework

The City of Coachella (City) seeks to ensure that its residents and businesses receive utility services that meet their current needs and provide electric utility supply for the future needs of the community at fair and reasonable rates. Thus, in 2019, the City established a municipal utility to provide electric service within the City, with an initial focus on new development areas (City Resolution No. 2019-62). The City is currently considering options for providing electric service to new customers locating in primarily undeveloped areas of the City (i.e., "greenfield" areas). This Study evaluates two options for energizing a greenfield utility within part of the City's boundaries:

2.1 PUBLIC MUNICIPAL UTILITY

This option calls for the City to construct new substations and the required distribution facilities, and procure power supply delivered through either wheeling via existing IID infrastructure, if available, or through new facilities that interconnect to Southern California Edison's (SCE) transmission voltage lines located east of the City.

2.2 STUDY FRAMEWORK

The analytical construct includes the following assumptions.

1. Three scenarios for municipalization are evaluated from an economic perspective:
    a. Base load forecast estimated from City's current development queue.
    b. Low load forecast is half of the Base scenario representing an unfavorable economy.
    c. High load forecast which adds additional industrial load development.
2. As a greenfield utility, the municipal electric utility would not pay any generation or distribution asset stranding costs to IID. It is assumed that any other fees or costs imposed by the State of California will be applied. At this time, no such fees or costs have been defined or included in the Study.
3. As a greenfield utility, the City would not purchase existing IID distribution facilities.
4. Cost for the extension of distribution facilities includes transformers, meters, and services are assumed to be 100% assignable to new customers.
5. Operating costs and financing for the City's municipal utility are estimated based on current borrowing markets and other California municipal utility budget information.
6. The City's electric rates are based on expenses and debt service coverage requirements. Any difference between the City's rates and IID forecast rates can be used for customer programs, rate savings, or additional development by increasing the City's rates to match or be slightly lower than IID.
7. The illustrative forecast of IID rates are based on current approved IID rate levels with a 5% annual increase over the study period. Recent historic IID rate increases have averaged approximately 6% per year.

2.2.1 Data Limitations

This Study is conducted with varying degrees of data quality. Forecast loads are provided with a large range of potential build-out scenarios. Growth in the Study area may or may not materialize depending on a wide range of economic factors.

2.3 SYSTEM LOAD FORECAST

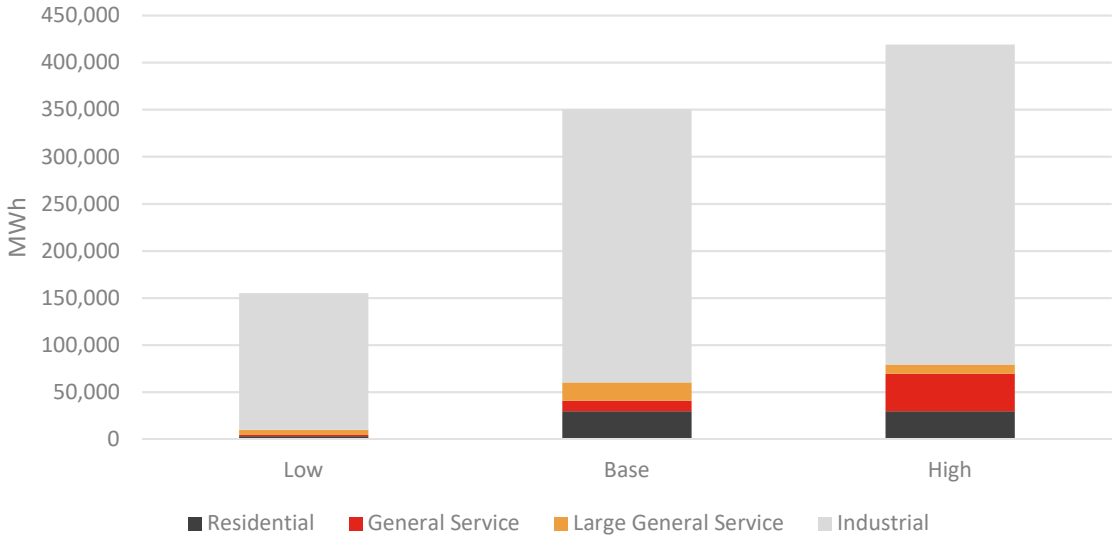
A forecast of electrical load was made for the area within the City's Municipal Utility Service Area as shown in Figure 1.1 To determine future energy usage for this area, multiple sources were referenced including the City's development queue. After year 10, moderate growth is assumed. The peak demand is calculated using a load factor of 65%. This load factor is higher than the load factor IID assumed in its 2018 IRP (50%) since expected load growth is primarily higher load factor loads (cannabis). Based on City's development queue, cannabis loads could reach 300 MW; however, with the changes in planning environment since COVID-19, it is largely believed that cannabis operations will not materialize as indicated in the queue. More likely, the industrial growth will be more diversified. The Study assumes general load factor data for industrial processes which may or may not include some portion attributed to cannabis operations.

There are two Economic Development Zones (EDZ) within the boundaries of the City's municipal utility. One is known as the Auto Wrecker Zone (northern most EDZ) and the second is the Industrial Zone (between Avenue 52 and Avenue 54). The anticipated cannabis growth operation load within the Auto Wrecking Zone is 33 MW. Meanwhile, the Industrial Zone is anticipated to serve approximately 30 MW of new commercial load retailed to the cannabis grow operations. None of the existing IID customers in the Industrial Zone are included in the Study. The Study does project an additional 11 MW of retail load within the proposed municipal boundary.

The ramp-up from not serving customers to serving customers with significant energy requirements is difficult to predict. For this Study, it is assumed to be 3 years. The infrastructure for electric service (substations and/or generating facilities) will need to be under development or possibly completed to assure new customers of the viability of the City Municipal System. It is assumed that three years will be necessary for the construction of commercial buildings plus ramp up to full operation for initial customers.

Figure 2.1 illustrates the forecast energy breakdown for the mid-point of the 20-year study.

FIGURE 2.1: LOAD FORECAST COMPARISON FOR THE MID-POINT OF THE 20-YEAR STUDY



Figures 2.2 and 2.3 compare the energy and peak demand forecasts over the 20-year study period.

FIGURE 2.2: 20-YEAR LOAD FORECAST COMPARISON

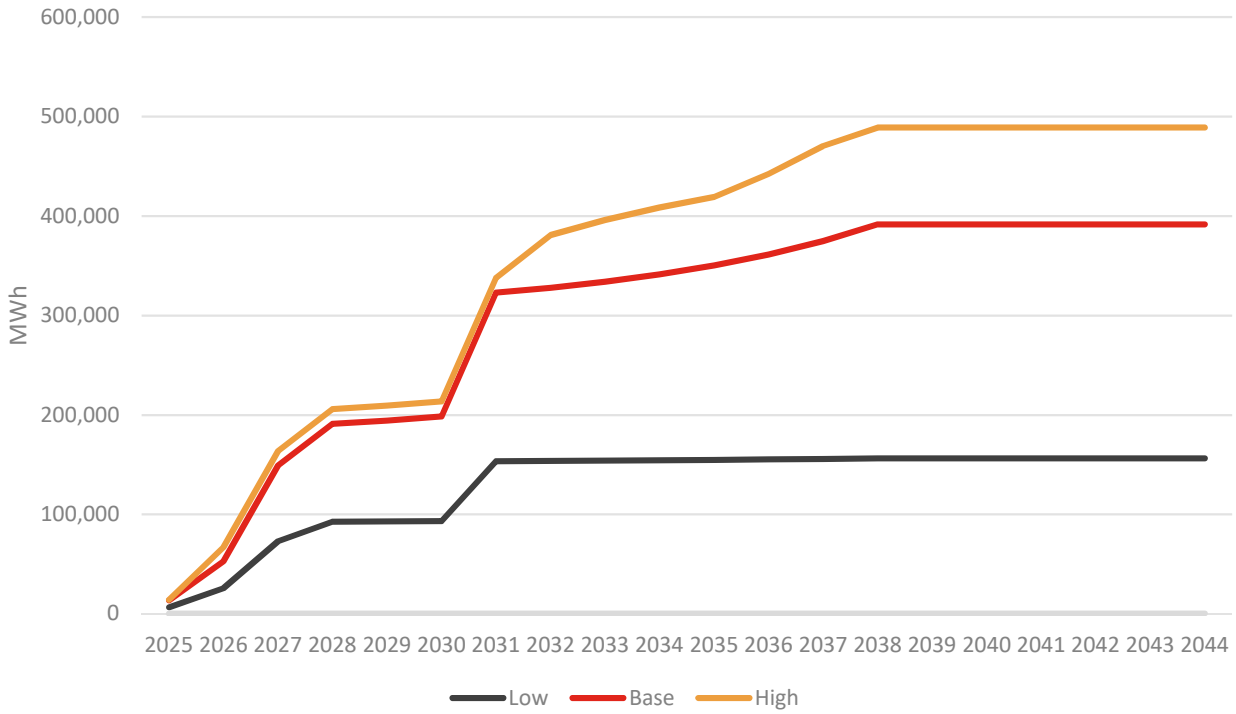
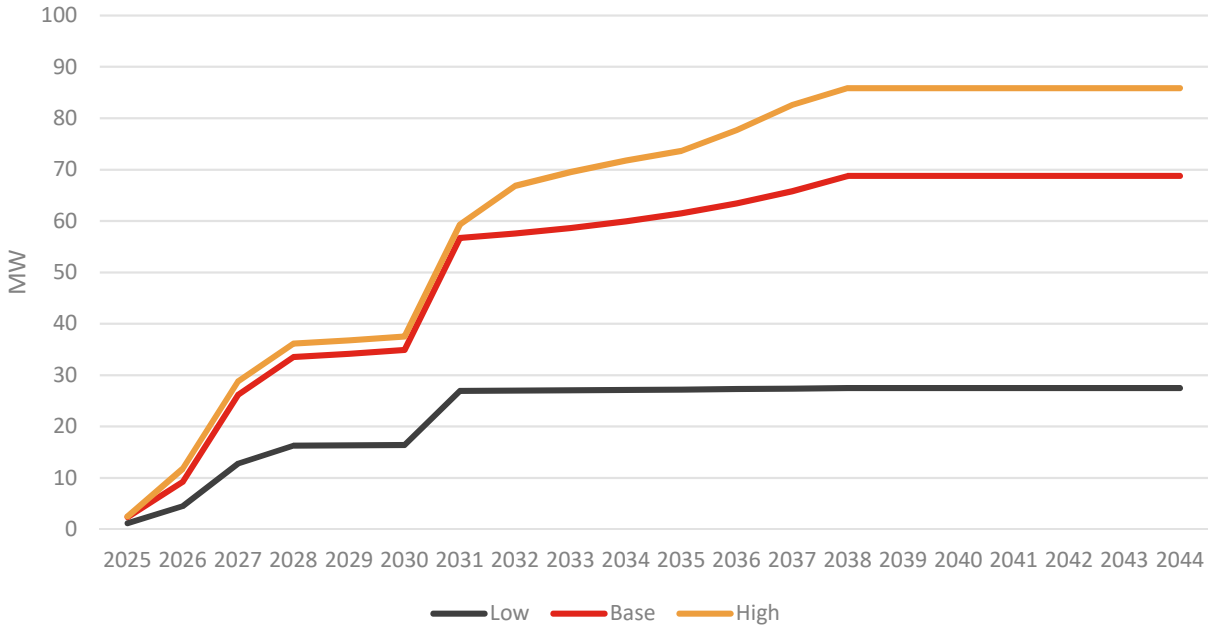


FIGURE 2.3: 20-YEAR PEAK DEMAND FORECASTS



Distribution line losses of 3% were added to retail sales to develop the system load forecast.

3 Public Municipal Utility

3.1 NEW CONSTRUCTION BY THE CITY

The City would need to build new substations and interconnect them to IID's existing 92kV transmissions in the vicinity of these substations. IID sells available transmission capacity to other entities that need IID lines to transport energy. IID offers point-to-point transmission service that uses IID's transmission facilities. This type of service can be used for the transportation of capacity and energy into, out of, through or within IID system.[3] EES has investigated the IID transmission system and believes there is capacity for at least 40 MW in this portion of IID transmission system. However, IID has not confirmed that it has sufficient capacity available. Further, IID determination of the available transmission capacity (ATC) takes into account the firm capacity set aside to serve peak native load forecast commitments.[4] The fact that the City has created a greenfield municipal utility should allow access to ATC which EES believes exists in this portion of their system. The ability of the City to obtain delivery from IID is unknown and presents a risk for energizing the City utility.

A proposed new Harrison Substation would be serving the load in what is known as the Auto Wrecker Zone (northern most EDZ). The anticipated cannabis growth operation load within the Auto Wrecking Zone is 30 MW. In addition, this substation could be used to serve future development of retail electric service outside the Auto Wrecking Zone. The station would be configured for two 40 MVA power transformers and 12 (twelve) 12.5 kV feeders.

A new Polk Substation, to be located in the Industrial Zone EDZ, is anticipated to serve approximately 30 MW of new commercial load retailed to cannabis grow operations and an additional retail load within the proposed municipal boundary. The station would be configured for two 40 MVA power transformers and twelve 12.5 kV feeders.

It is assumed that the design of the substations will meet an N-1 criterion (loss of any one system component and maintain electric service). The distribution feeders should also meet this N-1 criterion to the extent financially feasible.

As the load requirements approach the limit of available transmission capacity from IID, the City would need to obtain additional capacity at the Southern California Edison (SCE) 230kV line at or near the Coachella Valley Substation. The 20-year projected load in the Study is 70 MW and the expected capacity of a 92kV transmission line would be about 150 MW. Thus, a 230/92kV substation would be constructed and 92kV lines extended to the two new distribution substations (Harrison and Polk). The estimated distance of single pole 92kV transmission is 7.2 miles. Approximately 3.5 miles would have a single 92kV circuit with space for two distribution circuits on the structures. The other 3.7 miles would be double circuit 92kV with space for two distribution circuits on the structures. A typical width for a 92kV

[3] https://www.iid.com/energy/transmission-access/transmission-service

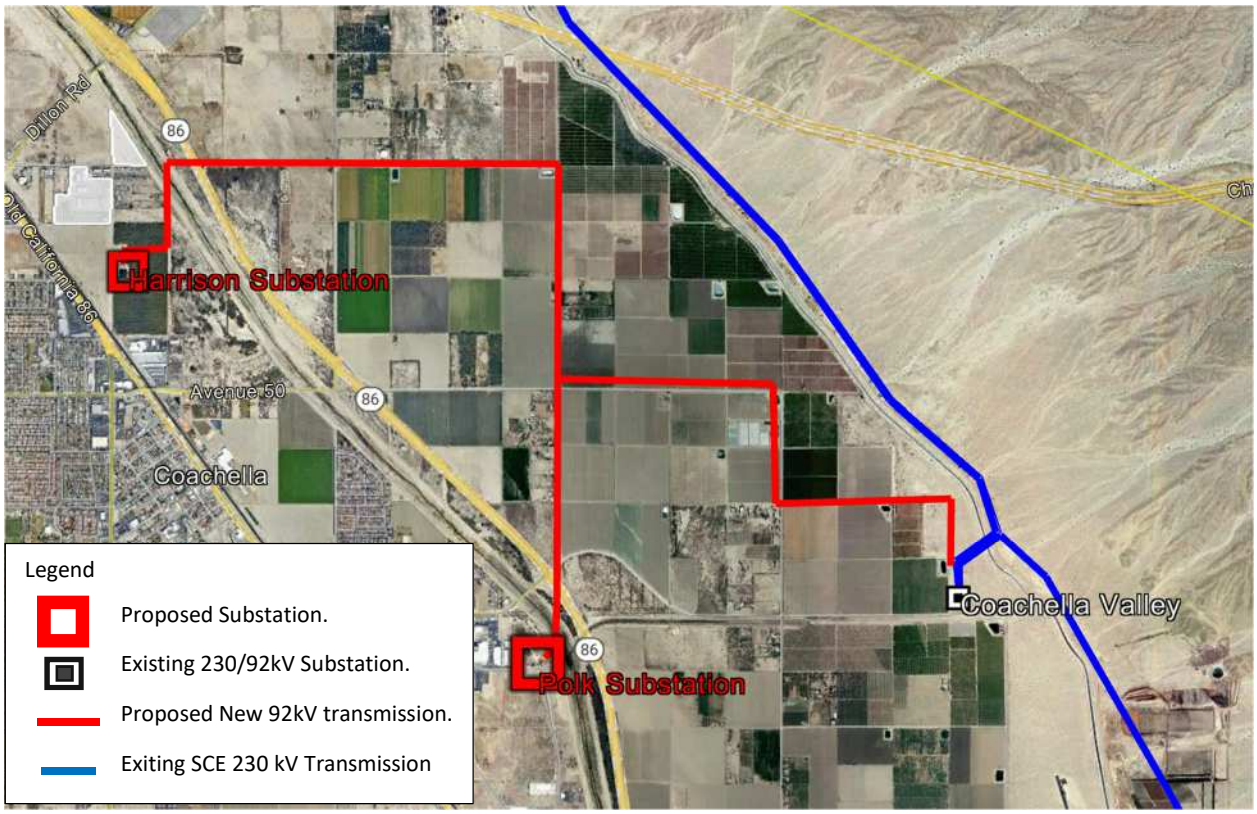
[4] Available Transfer Capability Implementation Document (ATCID) dated 4/15/2022

transmission line is 100 feet. Therefore, the loop would likely require acquisition of roughly a 50-foot strip easement. The other 50 feet will be located within the road right-of-way based on the proposed routing of the line. The cost of land acquisition is included in the transmission line construction estimate.

If at the time of construction, the load within the utility boundary is expected to exceed 150 MW, then 230kV transmission would be warranted.

Figure 3.1 depicts the location of the proposed substations and the route of the 92kV transmission.

FIGURE 3.1: NEW MUNICIPAL UTILITY INFRASTRUCTURE



It is estimated that the construction of the substations needed to wheel energy through IID's 92kV transmission line would cost roughly $16M. After 5 or more years when the capacity requirements of the of the City exceeds the available transmission capacity, a 230 kV interconnection will be made along with transmission to service the Harrison Polk and disconnect service from IID. The actual timing of capital expenditure will be driven by load requirements. However, for the Study, it is assumed that a capital expenditure of another $32.7M dollars would be required in the 5th year of the Study.

3.2 POWER SUPPLY & TRANSMISSION

Power supply and transmission includes all costs for power supply and related services to the municipal utility's distribution system. Costs for power scheduling are also included in the power supply cost estimates. The City could procure its power supply requirements using different strategies including fixed price/delivery contracts, all-inclusive power supply contracts, or a mix of generation and power purchases. The selected strategies would be guided by the City's objectives and ultimately approved by City Council.

Actual power supply contract arrangements are not specified for the purposes of this Study; however, the pricing estimates are described below.

3.2.1 Power Purchases

Costs for energy purchased to meet municipal utility load are estimated at market prices for the SP15 (South Path 15) area. Block energy purchases are valued at $80/MWh in 2025 based on current forward prices. This value decreases in the first 5 years of the Study until it reaches $65/MWh in 2030. This decrease reflects that the current market prices are historically high and are expected to reduce as supply and demand markets settle out. After 2030, prices are escalated at 3% per year. The levelized cost of market purchases is $81/MWh over the 20-year study period.

Capacity services, including resource adequacy, are estimated to cost $8.86/kW-month based on the CPUC Market Price Benchmark for 2023 and escalated at 3% annually. This figure is a weighted average for system, flex, and local resource adequacy all together. This value is included for 117.5% of the municipal utility's capacity requirements to cover the planning margin.

3.2.2 Renewable Energy

Per California's Renewable Portfolio Standards (RPS), electric utilities must purchase a volume of renewable energy equal to at least 60% of retail sales by 2030. The requirement ramps up from 46.7% in 2025. Renewable energy purchases are split between long-term and short-term contracts for Portfolio Content Category 1 (PCC1) and Portfolio Content Category 2 (PCC2). The City may purchase Portfolio Content Category 3 (PCC3) RECs at lower cost; however, this option is not evaluated in the Study. Long-term renewable energy is priced conservatively at $42/MWh. Long-term renewable contract prices have increased since the last study due to supply chain issues and general inflation. Still, this price assumption would allow for solar plus storage or wind resources. The City must meet 60% of its renewable energy requirement from long-term contracts. Because long-term contracts are priced lower than short-term, it is assumed that the City would purchase 75% of its renewable energy requirement through long-term contracts.

The Study assumes the City would wheel long-term bundled energy via IID until the SCE intertie is completed. Once the City has constructed the intertie with SCE, the City would wheel this energy via SCE to the 230 kV line at a cost of $15-$16/MWh (described below). If the City were able to develop local renewable projects for less than $57/MWh, renewable energy costs could be reduced from the base case assumptions.

3.2.3 Resource Adequacy

Capacity services are estimated to cost $8.86/kW-month based on the CPUC Market Price Benchmark for 2023 and escalated at 3% annually. This figure is a weighted average for system, flex, and local resource adequacy all together. This value is included for 117% of the municipal utility's capacity requirements to cover the planning margin.

3.2.4 CAISO Charges and Misc.

The utility would need to pay CAISO charges estimated at $6/MWh in 2025. Power scheduling would be needed to balance energy purchases on an hourly basis. Schedule coordinator costs of $100,000 per year are included for the first year of operation increasing by 10% per year due to projected load growth.

3.2.5 Wheeling and OATT

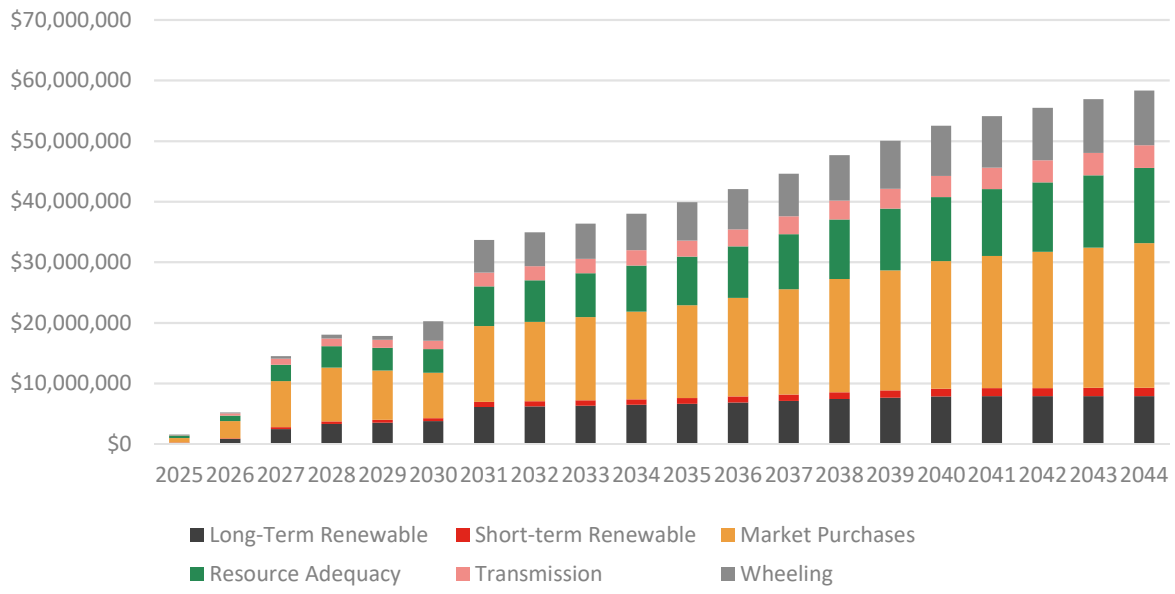
When using IID's 92kV line to deliver power, the City would pay IID's Open Access Transmission Tariff (OATT). IID's current long-term and short-term point-to-point tariff is $1.69/kW-month.[5] This cost is escalated at 2% per year and applied to the City's monthly peak demand. This cost is in addition to the CIASO costs.

Once the 230kV interconnection with the SCE system is complete with accompanying transmission lines, the Municipal Utility would pay SCE's high-voltage wheeling rate. This rate is currently $14.4157/MWh.[6] The high voltage rate is applied to the municipal utility's load in addition to the CAISO costs.

3.2.6 Summary of Power Costs

Figure 3.2 summarizes the power costs estimates.

FIGURE 3.2: CITY UTILITY POWER SUPPLY COSTS



3.3 DISTRIBUTION SYSTEM O&M

Distribution expenses include all costs to operate and maintain the distribution system including substations. Distribution O&M costs were estimated by looking at comparable preference utilities. Distribution O&M per customer and by customer class was taken from cost of service analyses from three comparable municipal utilities. These costs were then applied to the City's utility. The total Distribution

[5] http://www.oasis.oati.com/woa/docs/IID/IIDdocs/IID_OATT_Effective_12.01.2020.pdf

[6] http://www.caiso.com/Documents/WheelingAccessRatesEffectiveJan012023R3.pdf

O&M costs were then broken down into labor and equipment costs. Labor costs include a portion of salaries and benefits for personnel in the operations and engineering departments. Material and equipment costs include the cost of operating and maintaining fleet vehicles and other construction equipment.

3.4 CUSTOMER SERVICE

Customer service expenses include labor and expenses incurred to provide customer service such as billing, meter reading, customer information and advertising, records and collection. Customer service costs may vary by type of account based on usage profile or meter type. For example, a large industrial customer with a special contract for rates would require significantly more resources to bill compared with the average residential customer on a general rate schedule.

3.5 ADMINISTRATIVE & GENERAL EXPENSE

Administrative and General (A&G) expenses include all other labor and expenses necessary to run the electric utility. Labor includes personnel in billing/customer service, accounting, information systems, and management. Office supplies and equipment includes the cost of purchasing (in the case of consumables such as paper and toner) or depreciation (in the case of depreciable assets such as computers, printers, and furniture). Facilities O&M includes the cost of operating and maintaining office space to house new employees. Miscellaneous costs include other administrative and general expenses not included in the categories listed above such as maintenance and depreciation of additional modules for the City's new billing/CIS system necessary for the electric utility.

3.6 PUBLIC BENEFITS CHARGE

In accordance with Assembly Bill 1890, IID collects a 2.85% public benefits charge from its customers. The municipal utility would also collect this charge; therefore, it is included in both the revenue requirement and retail rate revenues.

3.7 PROPERTY TAXES AND FRANCHISE FEES

California law generally allows local governments to own and operate electric utility systems free of property taxes and without the need for local franchises and associated franchise fees. Currently, there is no franchise fee payment from IID to the City; the City is not compensated for IID's use of City assets. However, once the municipal utility is energized, it can collect a franchise fee through retail rates and transfer funds to the City's general fund to compensate the City for use of its facilities. Voters can approve any level of franchise fee; however, this Study assumes the fee is 8% of retail revenue

3.8 CAPITAL IMPROVEMENT PROJECTS

In addition, to the capital projects needed to create the municipal electric system previously discussed in Section 3.1, the City would need to plan for routine capital projects for regular repair and replacements. Capital improvement expenses are assumed to be equal to the annual depreciation value for current distribution assets. Capital improvement expenses begins at $0.4 million in 2025 and increases 3% annually.

3.9 NON-OPERATING EXPENSES

Non-Operating Expenses include debt service and miscellaneous revenues. These are discussed below.

3.9.1 Debt Service

It is understood that the City has challenges in obtaining bonds for this type of endeavor. However, for the sake of the financial feasibility analysis, it is assumed that bond financing can be obtained.

The bond issuance is assumed to include the following:

- Construction Costs
- Debt Service Reserve (1 year's debt service)
- Capitalized Interest (2 months debt service)
- Start-Up Costs
- O&M Reserve (3 months O&M)
- Accrued Interest (1/2 month debt service)
- Underwriters Fees (1% of Par on Bonds)
- Bond Insurance (1.25% of Total Debt Service Payments)
- Cash for Working Capital

Several of these are dependent on the size of the bond issue and the basis is shown. The Operations and Maintenance Fund and Reserve are based on the O&M level. The Fund is for the first month's O&M payments (salaries, supplies, fees) expected to be incurred in advance of receiving revenues. Bond issuers demand an O&M Reserve in case revenues are below expected levels.

The Construction costs are the costs of a new substations as described in this report. The bond would be a combination of the new substations required initially at start-up and the future 230kV interconnection with SCE and accompanying transmissions. For this Study, a single bond was assumed. However, it may be possible to separate the bonds where the initial bond covers the $13M for the new substations and all other costs described. Once load growth occurs, the City would then obtain a bond for the $57 million needed for the SCE interconnection, 230/92kV substation and 92kV transmission lines. Especially since the timing of the interconnection with SCE is dependent on the load growth and not specific time in the future.

Start-up costs are the costs of beginning utility service and may include the cost of purchasing trucks, equipment, supplies, and hiring employees. Start-up costs are estimated at $2 million.

3.9.2 Bond Issuance

Table 3.1 shows the components of the bond issue. Other than the construction cost, one of the largest components of the bond issue is the cash for working capital at $5 million. This cash is needed to pay expenses monthly where utility billing collects revenue on a 2-to-3-month lag.

TABLE 3.1: COMPONENTS OF BOND ISSUE, MILLIONS

Construction Cost	**$48.6**
Debt Service Reserve	$3.9
Capitalized Interest (2 months)	$0.4
Start-Up Costs	$2.0
O&M Reserve Fund (3 months)	$0.7
Cash for Working Capital	$5.0
Accrued Interest (1/2 month)	$0.1
Underwriter's Discount (1%)	$0.5
Bond Issuance	$0.6
Total Bond Issue	**$61.7**

Acquisition interest rates are assumed to be a taxable rate of 5%. This rate is also used for the assumed return on funds invested in the debt service reserve fund.

In the case where the City utility funds the substations and transmission upgrades, the initial bond financing is $61.7 million. The proforma analysis assumes that the initial bond includes only the portion associated with the substations. Once load growth reaches 40 MW, the bond is refinanced and includes the total amount for the SCE intertie.

3.10 ANNUAL BUDGET

The resulting budget is shown for the first 5 years of the Study in Table 3.2.

TABLE 3.2: CITY MUNICIPAL UTILITY REVENUE REQUIREMENT, MILLIONS

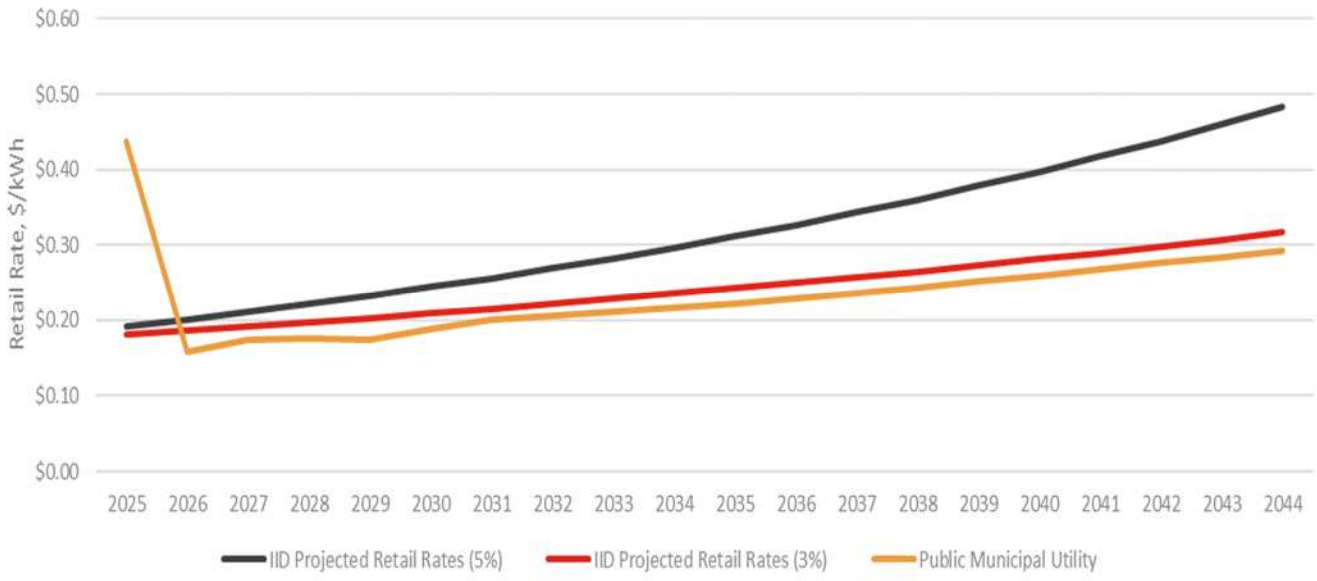
	2025	2026	2027	2028	2029
Power Supply & Transmission	$1.63	$5.29	$14.64	$18.15	$17.95
Distribution O&M	$0.70	$0.74	$1.47	$1.54	$1.62
Customer Service	$0.20	$0.21	$0.25	$0.26	$0.28
A&G	$0.20	$0.21	$0.32	$0.35	$0.38
Capital Improvement	$0.53	$0.55	$0.56	$0.58	$0.60
Debt Service	$1.89	$1.89	$1.89	$4.43	$4.43
Franchise Fee	$0.42	$0.74	$1.59	$2.10	$2.10
Taxes	$0.10	$0.10	$0.11	$0.11	$0.11
Public Benefits Charge	$0.06	$0.24	$0.66	$0.85	$0.86
Revenue Requirement	**$5.74**	**$9.96**	**$21.49**	**$28.37**	**$28.33**

4 Comparison of Results and Sensitivity Analysis

4.1 BASE RESULTS

Figure 4.1 compares the forecast retail rates under two service scenarios: IID and Public Municipal Utility. As the load grows over time, the average rate decreases for the municipal utility scenario. The City would charge rates that recover the cost of service. The cost of service by the City is expected to be much lower than service by IID, even if IID rates were to only increase 3% annually compared with 5%. In order for the City's expenses to be lower than IID retail rates, loads need to reach 55,000 MWh prior to the SCE Intertie.

FIGURE 4.1: PROJECTED RETAIL RATES, BASE LOAD FORECAST

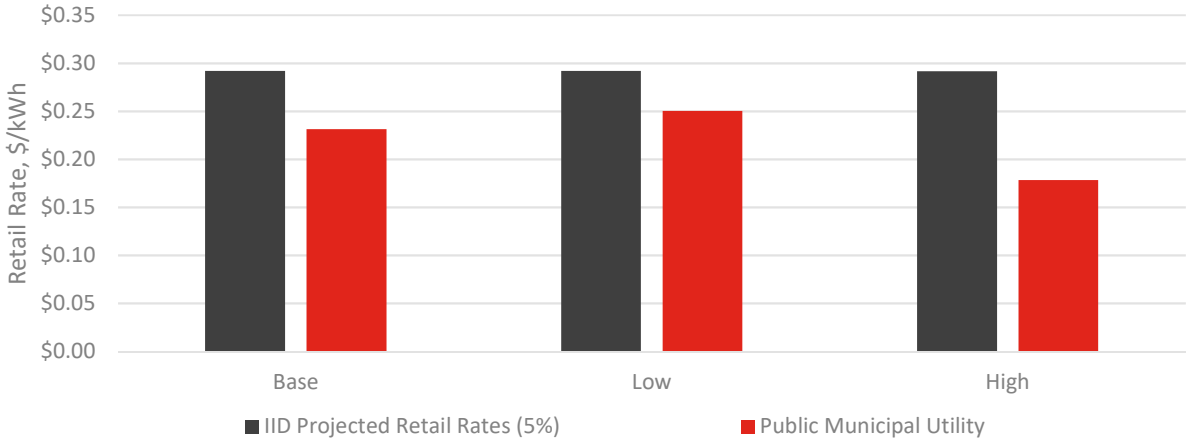


4.1.1 Load Sensitivity

Because the average retail rate for the municipal utility decreases as load increases, a sensitivity analysis is performed using the load scenarios described previously. Load estimates appear to have the largest impact on the viability of the municipal electric utility. The three load scenarios shown in Figure 4.2 are analyzed.

The projected rates assume a margin municipal rate to meet standard debt service coverages but the City could select a higher rate to dedicate revenue for program expansions including operating capital energy efficiency or other programs as determined by the City.

FIGURE 4.2: LOAD SENSITIVITY, LEVELIZED CITY UTILITY EXPENSES 2025-2044



4.1.1.1 Break-Even Analysis

As part of the load sensitivity, it is informative to evaluate very low load forecasts. At a certain load threshold, there will be a break-even point with forecast IID rates. The analysis determines the break-even point equal to the load required to charge retail rates equal to IID and recover minimum operating costs. Some years the City electric rates may exceed forecast IID rates, but on average the rates are similar.

The break-even load requirement for the greenfield utility is 30,000 MWh/year (5 MW). At this load level, the City would not need to construct the intertie with SCE and would continue to wheel through IID. If IID rates increase at 3% per year, the break-even load requirement increases to 55,000 MWh (9 MW). If peak demand exceeds 40 MW, the SCE intertie will need to be constructed.

4.1.2 Power Supply Cost Sensitivity

Power supply costs are estimated to average $81/MWh over the next 20 years (levelized cost). The sensitivity analysis evaluates lower and higher power costs and their impact on the municipal utility's choice of power supply options.

5 Risks and Challenges

5.1 WHEELING OVER IID'S 92KV LINE

EES has investigated the IID transmission system and believes there is capacity for at least 40 MW in this portion of IID transmission system. However, IID has not confirmed that it has sufficient capacity available. Further, IID determination of the available transmission capacity (ATC) takes into account the firm capacity set aside to serve peak native Load forecast commitments.[7] The fact that the City has created a greenfield municipal utility should allow access to ATC that IID may have set aside for themselves to serve the load. If, through appropriate processes, it is determined that capacity on the IID system is not available to the City, the City would need to construct the 230kV line for interconnection with SCE at the initial start-up. This would increase initial capital needs. Ultimately, investigation of IID's capacity as well as access to the capacity could delay the City from providing electric service to new customers.

If the capacity is available as predicted, there is a possibility that there will be challenges in obtaining interconnection with IID. In this case, the City would need to pursue FERC enforcement of IID's OATT. FERC Order 888 requires that any utility with capacity available, and under FERC jurisdiction, make available capacity to requested interconnections under standard tariffs. If the City needs to pursue FERC enforcement, energizing the new utility would be delayed and the costs of litigation would decrease the feasibility. Delays such as this may also have negative impacts on load growth potential.

5.2 LOAD GROWTH

Under municipalization, the City bears the full risk of load development throughout the Study period. If loads do not materialize, it will be difficult for the electric utility to cover the costs of the infrastructure investments without significantly increasing retail rates. If there are fewer customers, there is no base from which to generate income. Feasibility requires at least 30,000 MWh of annual load. The City is also incentivized for marketing to new developers, but the City may have limited resources for the marketing necessary to obtain new large customers.

In addition, historically, much of the projected load was expected to materialize from the cannabis grow industry. If alternative industrial customers replace cannabis grow footprint, the energy intensity of the loads could significantly decrease creating the risk that the minimum load is not reached. Cannabis grow operations typically use 100-200 kWh/square foot of floor space. Data centers or cryptocurrency loads are also high intensity and could create opportunities for base load customer growth. Other typical industrial uses are much lower ranging from 8-50 kWh/square foot depending on process.

5.3 BOND FINANCING

In order to begin serving customers, the City would need to finance substation and the transmission upgrades. The feasibility of obtaining the required debt financing should be evaluated in more detail.

[7] Available Transfer Capability Implementation Document (ATCID) dated 4/15/2022

The financing process may look similar to the financing process community choice aggregators pursue. Typically, the municipal utility would issue a request for proposals for start-up financing. The RFP would include background on the utility's business plan and projected loads and retail rates. Responses would be evaluated and one or more respondents selected for further analysis. The lenders would begin their due diligence process of reviewing the financials, projections, and risk analysis. In some cases, the banks require the borrower to pay the cost of a third-party review of the financials.

Ultimately, there is the risk that qualifying banks would not respond. Additionally, interest rates could be higher than expected, or banks may require significant collateral and/or lockbox arrangements to secure the borrowed funds. Since the City utility would be borrowing to support future growth, the growth projection will be a key factor in obtaining financing. All of these uncertainties together mean that the cost of financing the needed infrastructure investment could be not only higher than what is assumed in this Study, but also could be infeasible due to the current industry growth projections.

The Study does not consider the bonding capacity of the City or market interest in this type of project.

5.4 RESOURCE ADEQUACY COSTS

The Study assumes that all capacity requirements are procured through bilateral contracts. The price for RA in this Study is based on the market price benchmarks calculated by the CPUC. RA prices have increased dramatically in the past 5-6 years. Recent market transactions for RA have exceeded $50/kW-month, or nearly 4 times the price assumed in this Study.

6 Summary

Based on the results of this Study, the following observations are made:

	Considerations
Access to IID Capacity	Initial plan is to use capacity from IID's 92kV transmission. If access is denied, accelerate SCE interconnection.
Load Growth Risk	Break-even threshold is 55,000 MWh with annual 5% IID rate increases.
Change in Load Mix	Cannabis is High Density Energy Needs 100-200 kWh/sq.ft. Traditional Industrial/Commercial 8-50 kWh/sq.ft. Even with reductions in high density load, the City could likely achieve breakeven sales threshold of 55,000 MWh.
New Municipal Utility	IID can challenge new utility. Limiting to greenspace-only rather than acquisition of IID customers does not eliminate the uncertainty.
Initial Financing	$67.3 M
RPS Requirements	Purchase from interconnection with IID or SCE.
Customer Funded Distribution Lines	Customers will need to contribute 100% for distribution facilities to serve new load.
Reliability	Transmission feed radial is a weak point.
Resource Adequacy	City must rely on bilateral transactions for RA subject to price risk.

For next steps and options, see Section 1.6

7 References

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8 Glossary of Terms

AB: Assembly Bill

Ancillary Services: Those services necessary to support the transmission of electric power from seller to purchaser given the obligations of control areas and transmitting utilities within those control areas to maintain reliable operations of the interconnected transmission system.

Auto Wrecker Zone: Northern most EDZ (Economic Development Zone).

Base Case: The base case is defined as the expected case involving expected power prices and electric loads.

Bundled: Receive all their services (transmission, distribution and supply) from the Investor-Owned Utility.

California Independent System Operator (CAISO): The organization responsible for managing the electricity grid and system reliability within the former service territories of the three California IOUs.

City: City of Coachella

Firming: Firm capacity is the amount of energy available for production or transmission that can be (and in many cases must be) guaranteed to be available at a given time. Firm energy refers to the actual energy guaranteed to be available. Firming refers to the financial instrument to change non-firm power to firm power.

Greenfield: Portions within the municipal utility zone that currently do not have electric service such as vacant land.

Green Power Program: IID customer can elect to purchase up to 100% renewable energy from IID through an Energy Cost Adjustment Renewable Billing Factor.

Harrison and Polk: Two new distribution substations.

Industrial Zone: One of the Economic Development zones located between Avenue 52 and Avenue 53.

Intertie: transmission line that forms part of an interconnection.

kV: kilovolt, 1,000 volts, a unit of electrical potential.

kW: Kilowatt, equal to 1,000 watts, is measure of electric demand.

kWh: Kilowatt Hour.

Load Forecast: A forecast of expected load over some future time horizon. Short-term load forecasts are used to determine what supply sources are needed. Longer-term load forecasts are used for budgeting and long-term resource planning.

Load Factor: Ratio of actual energy consumption to maximum possible consumption based on peak electric load.

MW: Megawatt equal to 1,000 kW.

MWh: Megawatt Hours equal to 1,000 kWh.

N-1: Refers to contingency when there is a loss of any one system component to maintain electric service.

Resource Adequacy (RA): The requirement that a Load-Serving Entity own or procure sufficient generating capacity to meet its peak load plus a contingency amount (15% in California) for each month.

Renewable Portfolio Standard (RPS): The state-based requirement to procure a certain percentage of load from RPS-certified renewable resources.

Retail Rates: Rates charged by electric distribution utility for service provided to end-use customers. Retail rates may include distribution, transmission, and power supply services.

Shaping: Function that facilitate and supports the delivery of energy generation to periods when it is needed most.

Wheeling: the transportation of electricity from within an electrical grid to an electrical load outside the grid boundaries.

Wholesale Power: Large amounts of electricity that are bought and sold by utilities and other electric companies in bulk at specific trading hubs. Quantities are measured in MWs, and a standard wholesale contract is for 25 MW for a month during heavy-load or peak hours (7 am to 10 pm, Mon-Sat), or light-load or off-peak hours (all the other hours).

9 Acronyms

A&G: Administrative and General
ARB: Air Resource Board
ATC: Available Transmission Capacity
ECA: Energy Cost Adjustment
EDZ: Economic Development Zone
ESA: Energy Service Agreement
FERC: Federal Energy Regulatory Commission
IID: Imperial Irrigation District
OATT: Open Access Transmission Tariff
O&M: Operation and Maintenance
NERC: North American Electric Reliability Corporation
PCC1: Portfolio Content Category 1
PCC2: Portfolio Content Category 2
PCC3: Portfolio Content Category 3
RA: Resource Adequacy
REC: Renewable Energy Credit
RPS: Renewable Portfolio Standard
SCE: Southern California Edison
SCF: Standard Cubic Foot is Defined as One Cubic Foot of Gas at 60 ^{o}F
SCPPA: Southern California Public Power Authority
SP15: South Path 15
TRECS: Tradeable RECs
WREGIS: Western Renewable Energy Generation Information System

STAFF REPORT
6/12/2024

TO: Honorable Mayor and City Council Members

FROM: Jaime Arroyo, Grants Manager

SUBJECT: Authorize the City Manager to Submit Grant Application to the State of California Department of Transportation for the Active Transportation Program - Cycle 7 in the Amount of $22,333,904 for its "Connecting Coachella" Project

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STAFF RECOMMENDATION:

Staff recommends that the City Council considers the following:

1. Authorize the City Manager to submit an application to the State of California Department of Transportation for the Active Transportation Program - Cycle 7 in the amount of $22,333,904 for its "Connecting Coachella" Project;
2. Authorize the City Manager to execute any necessary funding, cooperative agreement, or contractual documents, subject to the approval of the City Attorney as to form and legality, for accepting the funding.

BACKGROUND:

The Active Transportation Program (ATP) is a competitive statewide program created to encourage increased use of active modes of transportation, such as biking and walking. Senate Bill 99 (Committee on Budget and Fiscal Review, Chapter 359, Statutes of 2013) and Assembly Bill 101 (Committee on Budget, Chapter 354, Statutes of 2013) created the ATP, and Senate Bill 1 (SB 1) (Beall, Chapter 5, Statutes of 2017) directs additional funding from the Road Maintenance and Rehabilitation Account to the ATP. The goals of the ATP are to:

1. Increase the proportion of trips accomplished by biking and walking.

2. Increase the safety and mobility of nonmotorized users.

3. Advance the active transportation efforts of regional agencies to achieve greenhouse gas reduction goals as established pursuant to Senate Bill 375 (Chapter 728, Statutes of 2008) and Senate Bill 391 (Chapter 585, Statutes of 2009).

4. Enhance public health, including reduction of childhood obesity through the use of programs including, but not limited to, projects eligible for Safe Routes to School Program funding.

5. Ensure that disadvantaged communities fully share in the benefits of the program.

6. Provide a broad spectrum of projects to benefit many types of active transportation users.

In addition to the goals listed in statute, the ATP will also consider state goals and provisions set forth in the Climate Action Plan for Transportation Infrastructure (CAPTI).

DISCUSSION/ANALYSIS:

The City of Coachella is submitting an application to fund its Connecting Coachella project. Connecting Coachella is the direct result of extensive outreach, engagement, data collection, and feasibility analysis conducted as a part of the 2020 Coachella Active Transportation Plan. Connecting Coachella is also the result of winning the California Transformative Climate Communities grant, which funds projects that address climate change. This grant program allowed the City to complete the PA&ED and 50% design phases for Connecting Coachella, making it a shovel-ready project.

The project will create 3.6 miles of a Class I multi-modal path, 2.6 miles of Class II bike lanes, 1.4 miles of sidewalk, and 14 crosswalk enhancements. The project will connect to the Coachella Valley Link Multi-Use Trail (CV Link) and the Arts and Music Line Connector Multimodal Pathway. Infrastructure improvements also include a roundabout; sidewalks; lighted bollards; 6- to 12-foot landscape buffer with shade trees; high-visibility crosswalks; enhanced signals; and raised medians and Americans with Disabilities Act (ADA) ramps to improve pedestrian/bicycle safety at crossings, reduce speeding, and improve visibility for walking/biking. New shade structures, benches, drinking fountains, bike repair kiosks, trash cans, and art installations will enhance the path as well.

The project will benefit students, families, residents, and visitors by bringing needed active transportation infrastructure and improved safety, making active transportation a more viable option.

FISCAL IMPACT:

With the submission of this grant application, if approved, the City is committing 15% in local matching funds ($3,350,086), of which Coachella Valley Association of Governments (CVAG) will be responsible for 75% ($2,512,564) and the City of Coachella 25% ($837,522).

ALTERNATIVES:

1. Authorize the City Manager to Submit Grant Application to the State of California Department of Transportation for the Active Transportation Program - Cycle 7 in the Amount of $22,333,904 for its “Connecting Coachella” Project

2. Not Authorize the City Manager to Submit Grant Application to the State of California Department of Transportation for the Active Transportation Program - Cycle 7 in the Amount of $22,333,904 for its “Connecting Coachella” Project