CITY OF NEWPORT BEACH
PHASE 2 Week 1 Slurry Schedule

| | |
|---|---|
| Tuesday | September 22, 2015 |
| Wednesday | September 23, 2015 |
| Thursday | September 24, 2015 |
| DELETED | |
| RESCHEDULED FOR LATER DATE | |

Beacon Bay Parking Lot

Old School Parking Lot

Corona Del Mar Parking Lot

Bayside Drive Parking Lots

Street Schedule

American Asphalt South, Inc

| | | | | | |
|---|---|---|---|---|---|
| CUSTOMER: | CITY OF NEWPORT BEACH | AGG RATE: | 9.00 | | DAY #8 |
| CONTRACT #: | 615035 | EMUL RATE: | 18.00% | COLOR: | YELLOW |

TUESDAY SEPT 22, 2015

| STREET | FROM | TO | W | L | AREA SF |
|---|---|---|---|---|---|
| | | | | | 0 |
| 3RD AVE | AVAOCADO AV | CARNATION AV | 26 | 864 | 22,464 |
| 3RD AVE | DAHLIA AVE | FERNLEAF AVE | 26 | 258 | 6,708 |
| AVOCADO/PACIFIC/BEGONIA | WATERFRONT | BEGONIA | 24 | 1,200 | 28,800 |
| HELIOTROP AVE | BAYSIDE DR | PCH | 26 | 950 | 24,700 |
| JASMINE AVE | BAYSIDE DR | PCH | 26 | 486 | 12,636 |
| BAYSIDE (1/3 SPLIT) | PCH | GATE | 12 | 1,150 | 13,800 |
| COVE ST | FERNLEAF | END | 26 | 163 | 4,238 |
| WAY LN | FERNLEAF | END | 26 | 444 | 11,544 |
| IRIS AVE | OCEAN BLVD | END | 26 | 920 | 23,920 |
| MARIGOLD AV | SEAVIEW AV | PCH | 26 | 562 | 14,612 |
| LARKSPUR AV | SEAVIEW AV | END | 26 | 355 | 9,230 |
| | | | | | 0 |
| | | | | TOTAL | 172,652 |

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Street Schedule

American Asphalt South, Inc

| | | | | | |
|---|---|---|---|---|---|
| CUSTOMER: | CITY OF NEWPORT BEACH | AGG RATE: | 9.00 | | DAY#9 |
| CONTRACT #: | 615035 | EMUL RATE: | 18.00% | COLOR: | RED |

WEDNESDAY SEPT 23, 2015

| STREET | FROM | TO | W | L | AREA SF |
|---|---|---|---|---|---|
| | | | | | 0 |
| | | | | | 0 |
| POINSETTA AVE | OCEAN BLVD | PCH | 26 | 1190 | 30,940 |
| DAHLIA AV | OCEAN BLVD | SEAVIEW | 26 | 260 | 6,760 |
| GOLDENROD AVE | SEAVIEW | CONCRETE | 26 | 150 | 3,900 |
| LARKSPUR | BAYSIDE DR | PCH | 26 | 224 | 5,824 |
| AVOCADO AV (O/S LANES) | PCH | 2ND AVE | 33 | 1,100 | 36,300 |
| 1ST ST | ACACIA | FERNLEAF | 26 | 1,160 | 30,160 |
| DAHLIA AVE | S END | 2ND AVE | 26 | 550 | 14,300 |
| ACACIA AVE | 2ND AVE | PCH | 26 | 1085 | 28,210 |
| 1ST ST | DAHLIA AVE | BUSINESS DRVWY | 26 | 140 | 3,640 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | TOTAL | 160,034 |

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| | | | | | |
|---|---|---|---|---|---|
| CUSTOMER: | CITY OF NEWPORT BEACH | AGG RATE: | 9.00 | | DAY #10 |
| CONTRACT #: | 615035 | EMUL RATE: | 18.00% | COLOR: | PURPLE |

THURSDAY SEPT 24TH, 2015

| TRASH | STREET | FROM | TO | W | L | AREA SF |
|---|---|---|---|---|---|---|
| | | | | | | 0 |
| | BAYSIDE (1/3 SPLIT) | PCH | GATE | 12 | 1,150 | 13,800 |
| | AVOCADO AV | 2ND AVE | END | 64 | 374 | 23,936 |
| | AVOCADO AV (I/S LANES) | PCH | 2ND AVE | 33 | 1,100 | 36,300 |
| | BEGONIA AV | PCH | 1ST AVE | 26 | 1438 | 37,388 |
| | DAHLIA AVE | PCH | 2ND AVE | 26 | 820 | 21,320 |
| | 1ST AVE | GOLDENROD | FERNLEAF AV | 26 | 290 | 7,540 |
| | FERNLEAF AV | 1ST AVE | EBD | 26 | 244 | 6344 |
| | | | | | | 0 |
| | NARCISSUS AV | PCH | OCEAN BLVD | 26 | 908 | 23,608 |
| | | | | | | 0 |
| | | | | | | 0 |
| | | | | | | 0 |
| | | | | | | 0 |
| | | | | | TOTAL | 170,236 |

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