City of San Diego

CONTRACTOR'S NAME: Whillock Contracting, Inc.	
ADDRESS: 346 Front St., El Cajon, CA 92020	
TELEPHONE NO.619-579-0700	FAX NO.: 619-5790955
CITY CONTACT: Rosa Riego - Contract Specialist, Email: R	riego@sandlego.gov
Phone No. (619) 533-3426, Fax No. (619)	533-3633
S.Tarbell/J.Borja/Lad	

BIDDING DOCUMENTS



FOR





OLD FIRE STATION 29 DEMOLITION & TEMPORARY PARK IMPROVEMENTS

BID NO.:	K-17-6782-DBB-2	
SAP NO. (WBS/IO/CC):	BM1000003-16	
CLIENT DEPARTMENT:	1714	
COUNCIL DISTRICT:	8	
PROJECT TYPE:	GC	
CDBG #:	B-16-MC-060452	

THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:

- > FEDERAL EQUAL OPPORTUNITY CONTRACTING REQUIREMENTS.
- ▶ PREVAILING WAGE RATES: STATE

 FEDERAL
- ➤ APPRENTICESHIP
- > THIS IS A COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED CONTRACT THROUGH THE DEPARTMENT OF HOUSING URBAN AND DEVELOPMENT (HUD).

BID DUE DATE:

2:00 PM

DECEMBER 13, 2016

CITY OF SAN DIEGO

PUBLIC WORKS CONTRACTS

1010 SECOND AVENUE, 14th FLOOR, MS 614C

SAN DIEGO, CA 92101

ENGINEER OF WORK

The engineering Specifications and Special Provisions contained herein have been prepared by or under the direction of the following Registered Engineer/LandscapeArchitect:

1) Registered Landscape Architect

Date

2) For City Engineer

Seal

Date

No. C-57624

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NOTICE INVITING BIDS

- SUMMARY OF WORK: This is the City of San Diego's (City) solicitation process to acquire Construction services for Old Fire Station 29 Demolition located in San Ysidro, California. Construction services also include Temporary Park Improvements. For additional information refer to Attachment A.
- 2. **FULL AND OPEN COMPETITION:** This contract is open to full competition and may be bid on by Contractors who are on the City's current Prequalified Contractors' List. For information regarding the Contractors Prequalified list visit the City's web site: http://www.sandiego.gov.
- **3. ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is \$500,000.
- 4. BID DUE DATE AND TIME ARE: DECEMBER 13, 2016 AT 2:00 P.M.
- 5. PREVAILING WAGE RATES APPLY TO THIS CONTRACT: Refer to Attachment D.
- **6. LICENSE REQUIREMENT:** The City has determined that the following licensing classification(s) are required for this contract: **Class A or C-21**.
- **7. SUBCONTRACTING PARTICIPATION PERCENTAGES**: Subcontracting participation percentages apply to this contract.
 - **7.1.** The City affirms that in any contract entered into pursuant to this advertisement, DBE firms will be afforded full opportunity to submit Bids in response to this invitation.
 - 7.2. This Federally assisted project includes subcontracting participation percentages for DBE participation. DBE goal commitments and Good Faith Efforts (GFE) shall be made prior to bidding. DBE commitments and GFE made after the Bid opening will not be considered for the Award of Contract.
 - **7.3.** This project is subject to the federal equal opportunity regulations and the following requirements. The City reserves the right to audit the Contractor's compliance with the federal requirements set forth below.
 - **7.4.** Following are federally subcontracting participation percentages for this contract. For the purpose of achieving the subcontractor participation percentage, Additive or Deductive, and Type II Allowance Bid Items will not be included in the calculation.
 - 7.5. Department of Housing and Urban Development (HUD):

1. Small Disadvantaged Business (SDB):

5%

2. Women-Owned Small Business (WoSB):

5%

3. HUBZone Small Business (HubZone):

3%

3%

4. Service Disabled Veteran-owned Small Business (SDVoSB):

- 7.6. Bid shall be declared non-responsive if the Bidder fails any of the following conditions:
 - ١. Submission of GFE documentation, as specified in the Special Provisions.
 - 11. Attending the Pre-Submittal Meeting.
 - 111. Bidder's submission of Good Faith Effort documentation, saved in searchable Portable Document Format (PDF) and stored on Compact Disc (CD) or Digital Video Disc (DVD), demonstrating the Bidder made a good faith effort to outreach to and include DBE Subcontractors shall be submitted within 4 Working Days of the Bid opening.

8. PRE-BID MEETING:

8.1. Prospective Bidders are **required** to attend the Pre-Bid Meeting. The purpose of the meeting is to discuss the scope of the Project, submittal requirements, the prequalification process and any Equal Opportunity Contracting Program requirements and reporting procedures. To request a sign language or oral interpreter for this visit, call the Public Works Contracts Division at (619) 533-3450 at least 5 Working Days prior to the meeting to ensure availability. Failure to attend the Mandatory Pre-Bid Meeting may result in Bid being deemed nonresponsive. The Pre-Bid meeting is scheduled as follows:

Date:

NOVEMBER 10, 2016

Time:

10:00 A.M.

Location: 1010 Second Avenue, Suite 1400 (14th floor Large Conf. Room),

San Diego, CA 92101

Attendance at the Pre-Submittal Meeting will be evidenced by the Bidder's representative's signature on the attendance roster. It is the responsibility of the Bidder's representative to complete and sign the attendance roster.

Bidders may not be admitted after the specified start time of the mandatory Pre-Bid Meeting.

9. PRE-BID SITE VISIT: All those wishing to submit a bid MUST visit the Work Site with the Engineer. The purpose of the Site visit is to acquaint Bidders with the Site conditions. To request a sign language or oral interpreter for this visit, call the Public Works Contracts at (619) 533-3450 at least 5 Working Days prior to the meeting to ensure availability. The Pre-Bid Site Visit is scheduled as follows:

Time:

NOVEMBER 10, 2016

Date:

11:00 A.M.

Location: 179 West San Ysidro Blvd., San Diego, CA 92173

10. **AWARD PROCESS:**

The Award of this contract is contingent upon the Contractor's compliance with all conditions of Award as stated within these documents and within the Notice of Intent to Award.

- **10.2.** Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening. The City will then award the Contract within approximately 14 days of receipt of properly signed Contract, bonds, and insurance documents.
- This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form the City Attorney's Office.
- **10.4.** The low Bid will be determined by Base Bid plus aternates.
- Once the low bid has been determined, the City may, at its sole discretion, award the contract for the Base bid alone; or for the Base bid plus one or more alternates.

SUBMISSION OF QUESTIONS: 11.

The Public Works Department is responsible for opening, examining, and evaluating the competitive Bids submitted to the City for the acquisition, construction and completion of any public improvement except when otherwise set forth in these documents. All questions related to this solicitation shall be submitted to:

Public Works Contracts 1010 Second Avenue, 14th Floor San Diego, California, 92101 Attention: Rosa Riego - Contract Specialist

OR:

RRiego@sandlego.gov

- Questions received less than 14 days prior to the date for opening of Bids may not 11.2. be considered.
- 11.3. Questions or clarifications deemed by the City to be material shall be answered via issuance of an addendum and posted to the City's online bidding service.
- Only questions answered by formal written addenda shall be binding. Oral and 11.4. other interpretations or clarifications shall be without legal effect. It is the Bidder's

responsibility to be informed of any addenda that have been issued and to include all such information in its Bid.

12. ADDITIVE/DEDUCTIVE ALTERNATES:

12.1. The additive/deductive alternates have been established to allow the City to compare the cost of specific portions of the Work with the Project's budget and enable the City to make a decision whether to incorporate these portions prior to award. The award will be established as described in the Bid. The City reserves the right to award the Contract for the Base Bid only or for the Base Bid plus one or more Alternates.

INSTRUCTIONS TO BIDDERS

1. PREQUALIFICATION OF CONTRACTORS:

1.1. Contractors submitting a Bid must be pre-qualified for the total amount proposed, including all alternate items, prior to the date of submittal. Bids from contractors who have not been pre-qualified as applicable and Bids that exceed the maximum dollar amount at which contractors are pre-qualified may be deemed **non-responsive** and ineligible for award. Complete information and links to the on-line prequalification application are available at:

http://www.sandiego.gov/cip/bidopps/prequalification.shtml

- 1.2. The completed application must be submitted online no later than 2 weeks prior to the bid opening. For additional information or the answer to questions about the prequalification program, contact David Stucky at 619-533-3474 or dstucky@sandiego.gov.
- 1.3. Due to the City's fiduciary requirement to safeguard vendor data, City staff will not be able to provide information regarding contractors' prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on PlanetBidsTM.
- 2. ELECTRONIC FORMAT RECEIPT AND OPENING OF BIDS: Bids will be received in electronic format (eBids) EXCLUSIVELY at the City of San Diego's electronic bidding (eBidding) site, at: http://www.sandiego.gov/cip/bidopps/index.shtml and are due by the date, and time shown on the cover of this solicitation.
 - 2.1. BIDDERS MUST BE PRE-REGISTERED with the City's bidding system and possess a system-assigned Digital ID in order to submit and electronic bid.
 - 2.2. The City's bidding system will automatically track information submitted to the site including IP addresses, browsers being used and the URLs from which information was submitted. In addition, the City's bidding system will keep a history of every login instance including the time of login, and other information about the user's computer configuration such as the operating system, browser type, version, and more. Because of these security features, Contractors who disable their browsers' cookies will not be able to log in and use the City's bidding system.
 - 2.3. The City's electronic bidding system is responsible for bid tabulations. Upon the bidder's or proposer's entry of their bid, the system will ensure that all required fields are entered. The system will not accept a bid for which any required information is missing. This includes all necessary pricing, subcontractor listing(s) and any other essential documentation and supporting materials and forms requested or contained in these solicitation documents.

- 2.4. BIDS REMAIN SEALED UNTIL BID DEADLINE. eBids are transmitted into the City's bidding system via hypertext transfer protocol secure (https) mechanism using SSL 128-256 bit security certificates issued from Verisign/Thawte which encrypts data being transferred from client to server. Bids submitted prior to the "Bid Due Date and Time" are not available for review by anyone other than the submitter which has until the "Bid Due Date and Time" to change, rescind or retrieve its proposal should it desire to do so.
- 2.5. BIDS MUST BE SUBMITTED BY BID DUE DATE AND TIME. Once the bid deadline is reached, no further submissions are accepted into the system. Once the Bid Due Date and Time has lapsed, bidders, proposers, the general public, and City staff are able to immediately see the results on line. City staff may then begin reviewing the submissions for responsiveness, EOCP compliance and other issues. The City may require any Bidder to furnish statement of experience, financial responsibility, technical ability, equipment, and references.
- 2.6. RECAPITULATION OF THE WORK. Bids shall not contain any recapitulation of the Work. Conditional Bids may be rejected as being non-responsive. Alternative proposals will not be considered unless called for.
- 2.7. BIDS MAY BE WITHDRAWN by the Bidder only up to the bid due date and time.
 - 2.7.1. Important Note: Submission of the electronic bid into the system may not be instantaneous. Due to the speed and capabilities of the user's internet service provider (ISP), bandwidth, computer hardware and other variables, it may take time for the bidder's submission to upload and be received by the City's eBidding system. It is the bidder's sole responsibility to ensure their bids are received on time by the City's eBidding system. The City of San Diego is not responsible for bids that do not arrive by the required date and time.
- 2.8. ACCESSIBILITY AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE. : To request a copy of this solicitation in an alternative format, contact the Public Works Contract Specialist listed in the cover of this solicitation at least five (5) working days prior to the Bid/Proposal due date to ensure availability.

3. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT

- 3.1. The bidder, by submitting its electronic bid, acknowledges that doing so carries the same force and full legal effect as a paper submission with a longhand (wet) signature.
- 3.2. By submitting an electronic bid, the bidder certifies that the bidder has thoroughly examined and understands the entire Contract Documents (which consist of the plans and specifications, drawings, forms, affidavits and the solicitation documents), and that by submitting the eBid as its bid proposal, the bidder acknowledges, agrees to and is bound by the entire Contract Documents, including any addenda issued thereto, and

- incorporated by reference in the Contract Documents.
- 3.3. The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certification, forms and affidavits submitted as part of this bid are true and correct.
- 3.4. The Bidder agrees to the construction of the project as described in Attachment "A—Scope of Work" for the City of San Diego, in accordance with the requirements set forth herein for the electronically submitted prices. The Bidder guarantees the Contract Price for a period of 120 days (90 days for federally funded contracts and contracts valued at \$500,000 or less) from the date of Bid opening. The duration of the Contract Price guarantee shall be extended by the number of days required for the City to obtain all items necessary to fulfill all conditions precedent.
- 4. BIDS ARE PUBLIC RECORDS: Upon receipt by the City, Bids shall become public records subject to public disclosure. It is the responsibility of the respondent to clearly identify any confidential, proprietary, trade secret or otherwise legally privileged information contained within the Bid. General references to sections of the California Public Records Act (PRA) will not suffice. If the Contractor does not provide applicable case law that clearly establishes that the requested information is exempt from the disclosure requirements of the PRA, the City shall be free to release the information when required in accordance with the PRA, pursuant to any other applicable law, or by order of any court or government agency, and the Contractor will hold the City harmless for release of this information.

5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:

- 5.1. **Prior** to the Award of the Contract or Task Order, you and your Subcontractors and Suppliers must register with the City's web-based vendor registration and bid management system. For additional information go to:
 - http://www.sandiego.gov/purchasing/bids-contracts/vendorreg.shtml.
- 5.2. The City may not award the contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified in the Notice of Intent to Award letter, the City reserves the right to rescind the Notice of Award / Intent to Award and to make the award to the next responsive and responsible bidder / proposer.
- 6. **JOINT VENTURE CONTRACTORS:** Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 10 Working Days after receiving the Contract forms. See 2-1.1.2, "Joint Venture Contractors" in The WHITEBOOK for details.
- 7. PREVAILING WAGE RATES WILL APPLY: Refer to Attachment D.
- 8. SUBCONTRACTING PARTICIPATION PERCENTAGES: Subcontracting participation percentages apply to this contract. Refer to Attachment E.

9. INSURANCE REQUIREMENTS:

- 9.1. All certificates of insurance and endorsements required by the contract are to be provided upon issuance of the City's Notice of Intent to Award letter.
 - 9.2. Refer to sections 7-3, "LIABILITY INSURANCE", and 7-4, "WORKERS' COMPENSATION INSURANCE" of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.
- 10. **REFERENCE STANDARDS:** Except as otherwise noted or specified, the Work shall be completed in accordance with the following standards:

Title	Edition	Document Number
Standard Specifications for Public Works Construction ("The GREENBOOK") http://www.greenbookspecs.org/	2015	PWPI07011-01
City of San Diego Standard Specifications for Public Works Construction ("The WHITEBOOK")* http://www.sandiego.gov/publicworks/edocref/greenbook.shtml	2015	PWPI07011-02
City of San Diego Standard Drawings* http://www.sandiego.gov/publicworks/edocref/standarddraw/	2016	PWPI07011-03
Citywide Computer Aided Design and Drafting (CADD) Standards https://www.sandiego.gov/publicworks/ edocref /drawings	2016	PWPI092816-04
California Department of Transportation (CALTRANS) Standard Specifications - http://www.dot.ca.gov/des/oe/construction-contractstandards.html	2015	PWPI092816-05
CALTRANS Standard Plans - http://www.dot.ca.gov/des/oe/construction-controat - standards.html	2015	PWPI092816-06
California Manual on Uniform Traffic Control Devices Revision 1 (CA MUTCD Rev 1) - http://www.dot.ca.gov/trafficops/camutcd/	2014	PWPIO92816-07
NOTE: *Available online under Engineering Do http://www.sandiego.gov/publicworks/edocre		

11. CITY'S RESPONSES AND ADDENDA: The City, at its discretion, may respond to any or all questions submitted in writing via the City's eBidding web site in the <u>form of an</u>

addendum. No other responses to questions, oral or written shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addendum are made effective as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda at the time of bid submission.

- 12. CITY'S RIGHTS RESERVED: The City reserves the right to cancel the Notice Inviting Bids at any time, and further reserves the right to reject submitted Bids, without giving any reason for such action, at its sole discretion and without liability. Costs incurred by the Bidder(s) as a result of preparing Bids under the Notice Inviting Bids shall be the sole responsibility of each bidder. The Notice Inviting Bids creates or imposes no obligation upon the City to enter a contract.
- 13. CONTRACT PRICING: This solicitation is for a Lump Sum contract with Unit Price provisions as set forth herein. The Bidder agrees to perform construction services for the City of San Diego in accordance with these contract documents for the prices listed below. The Bidder further agrees to guarantee the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee may be extended, by mutual consent of the parties, by the number of days required for the City to obtain all items necessary to fulfill all contractual conditions.

14. SUBCONTRACTOR INFORMATION:

- LISTING OF SUBCONTRACTORS. In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" of the California Public Contract Code, the Bidder shall provide the NAME and ADDRESS of each Subcontractor who will perform work, labor, render services or who specially fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also state within the description, whether the subcontractor is a CONSTRUCTOR, CONSULTANT or SUPPLIER. The Bidder shall further state within the description, the PORTION of the work which will be performed by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The DOLLAR VALUE of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement may result in the Bid being rejected as non-responsive and ineligible for award. The Bidder's attention is directed to the Special Provisions - General; Paragraph 2-3 Subcontracts, which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which Bidders are seeking recognition towards achieving any mandatory, voluntary (or both) subcontracting participation goals.
- 14.2. **LISTING OF SUPPLIERS.** Any Bidder seeking the recognition of Suppliers of equipment, materials, or supplies obtained from third party Suppliers towards achieving any mandatory or voluntary (or both) subcontracting participation goals

shall provide, at a minimum, the NAME, LOCATION (CITY) and the DOLLAR VALUE of each supplier. The Bidder will be credited up to 60% of the amount to be paid to the Suppliers for materials and supplies unless vendor manufactures or substantially alters materials and supplies, in which case, 100% will be credited. The Bidder is to indicate within the description whether the listed firm is a supplier or manufacturer. If no indication is provided, the listed firm will be credited at 60% of the listed dollar value for purposes of calculating the Subcontractor Participation Percentage.

- 14.3. **LISTING OF SUBCONTRACTORS OR SUPPLIERS FOR ALTERNATES.** For subcontractors or suppliers to be used on additive or deductive alternate items, in addition to the above requirements, bidder shall further note "ALTERNATE" and alternate item number within the description.
- 15. SUBMITTAL OF "OR EQUAL" ITEMS: See Section 4-1.6, "Trade Names or Equals" in The WHITEBOOK and as amended in the SSP.

16. AWARD PROCESS:

- 16.1. The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
- 16.2. Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening and award the Contract approximately within 7 days of receipt of properly executed Contract, bonds, and insurance documents.
- 16.3. This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form the City Attorney's Office.
- 17. SUBCONTRACT LIMITATIONS: The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 2-3, "SUBCONTRACTS" in The GREENBOOK and as amended in the SSP which requires the Contractor to self-perform not less than the specified amount. Failure to comply with this requirement shall render the bid non-responsive and ineligible for award.
- **18. AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: http://www.sandiego.gov/cip/. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Public Works Contracts.
- 19. ONLY ONE BID PER CONTRACTOR SHALL BE ACCCEPTED: No person, firm, or corporation shall be allowed to make, file, or be interested in more than one (1) Bid for the same work unless alternate Bids are called for. A person, firm or corporation who has submitted a sub-proposal to a Bidder, or who has quoted prices on materials to a Bidder, is not

hereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from submitting a Bid in its own behalf. Any Bidder who submits more than one bid will result in the rejection of all bids submitted.

20. SAN DIEGO BUSINESS TAX CERTIFICATE: The Contractor and Subcontractors, not already having a City of San Diego Business Tax Certificate for the work contemplated shall secure the appropriate certificate from the City Treasurer, Civic Center Plaza, first floor and submit to the Contract Specialist upon request or as specified in the Contract Documents. Tax Identification numbers for both the Bidder and the listed Subcontractors must be submitted on the City provided forms within these documents.

21. BIDDER'S GUARANTEE OF GOOD FAITH (BID SECURITY):

- 21.1. For bids \$250,000 and above, bidders shall submit Bid Security at bid time. Bid Security shall be in one of the following forms: a cashier's check, or a properly certified check upon some responsible bank; or an approved corporate surety bond payable to the City of San Diego for an amount of not less than 10% of the total bid amount.
- 21.2. This check or bond, and the monies represented thereby, will be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into the contract and furnish the required final performance and payment bonds.
- 21.3. The Bidder agrees that in the event of the Bidder's failure to execute this contract and provide the required final bonds, the money represented by the cashier's or certified check will remain the property of the City; and the Surety agrees that it will pay to the City the damages, not exceeding the sum of 10% of the amount of the Bid, that the City may suffer as a result of such failure.
- 21.4. At the time of bid submission, bidders must upload and submit an electronic PDF copy of the aforementioned bid security. Whether in the form of a cashier's check, a properly certified check or an approved corporate surety bond payable to the City of San Diego, the bid security must be uploaded to the City's eBidding system. Within twenty-four (24) hours after the bid due date and time, the first five (5) apparent low bidders must provide the City with the original bid security.
- 21.5. Failure to submit the electronic version of the bid security at the time of bid submission AND failure to provide the original within twenty-four (24) hours may cause the bid to be rejected and deemed **non-responsive**.

22. AWARD OF CONTRACT OR REJECTION OF BIDS:

- 22.1. This contract may be awarded to the lowest responsible and reliable Bidder.
- 22.2. Bidders shall complete ALL eBid forms as required by this solicitation. Incomplete eBids will not be accepted.

- 22.3. The City reserves the right to reject any or all Bids, to waive any informality or technicality in Bids received, and to waive any requirements of these specifications as to bidding procedure.
- 22.4. Bidders will not be released on account of their errors of judgment. Bidders may be released only upon receipt by the City within 3 Working Days of the bid opening, written notice from the Bidder which shows proof of honest, credible, clerical error of a material nature, free from fraud or fraudulent intent; and of evidence that reasonable care was observed in the preparation of the Bid.
- 22.5. A bidder who is not selected for contract award may protest the award of a contract to another bidder by submitting a written protest in accordance with the San Diego Municipal Code.
- 22.6. The City of San Diego will not discriminate in the award of contracts with regard to race, religion creed, color, national origin, ancestry, physical handicap, marital status, sex or age.
- 22.7. Each Bid package properly signed as required by these specifications shall constitute a firm offer which may be accepted by the City within the time specified herein.
- 22.8. The City reserves the right to evaluate all Bids and determine the lowest Bidder on the basis of the base bid and any proposed alternates or options as detailed herein.

23. BID RESULTS:

- 23.1. The availability of the bids on the City's eBidding system shall constitute the public announcement of the apparent low bidder. In the event that the apparent low bidder is subsequently deemed non-responsive or non-responsible, a notation of such will be made on the eBidding system. The new ranking and apparent low bidder will be adjusted accordingly.
- 23.2. To obtain the bid results, view the results on the City's web site, or request the results by U.S. mail and provide a self-addressed, stamped envelope. If requesting by mail, be sure to reference the bid name and number. The bid tabulations will be mailed to you upon their completion. The results will not be given over the telephone.

24. THE CONTRACT:

- 24.1. The Bidder to whom award is made shall execute a written contract with the City of San Diego and furnish good and approved bonds and insurance certificates specified by the City within 14 days after receipt by Bidder of a form of contract for execution unless an extension of time is granted to the Bidder in writing.
- 24.2. If the Bidder takes longer than 14 days to fulfill these requirements, then the additional time taken shall be added to the Bid guarantee. The Contract shall be made in the form

- adopted by the City, which includes the provision that no claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- 24.3. If the Bidder to whom the award is made fails to enter into the contract as herein provided, the award may be annulled and the Bidder's Guarantee of Good Faith will be subject to forfeiture. An award may be made to the next lowest responsible and reliable Bidder who shall fulfill every stipulation embraced herein as if it were the party to whom the first award was made.
- 24.4. Pursuant to the San Diego City Charter section 94, the City may only award a public works contract to the lowest responsible and reliable Bidder. The City will require the Apparent Low Bidder to (i) submit information to determine the Bidder's responsibility and reliability, (ii) execute the Contract in form provided by the City, and (iii) furnish good and approved bonds and insurance certificates specified by the City within 14 Days, unless otherwise approved by the City, in writing after the Bidder receives notification from the City, designating the Bidder as the Apparent Low Bidder and formally requesting the above mentioned items.
- 24.5. The award of the Contract is contingent upon the satisfactory completion of the above mentioned items and becomes effective upon the signing of the Contract by the Mayor or designee and approval as to form the City Attorney's Office. If the Apparent Low Bidder does not execute the Contract or submit required documents and information, the City may award the Contract to the next lowest responsible and reliable Bidder who shall fulfill every condition precedent to award. A corporation designated as the Apparent Low Bidder shall furnish evidence of its corporate existence and evidence that the officer signing the Contract and bond for the corporation is duly authorized to do so.
- 25. EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE OF WORK: The Bidder shall examine carefully the Project Site, the Plans and Specifications, other materials as described in the Special Provisions, Section 2-7, and the proposal forms (e.g., Bidding Documents). The submission of a Bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of Work, the quantities of materials to be furnished, and as to the requirements of the Bidding Documents Proposal, Plans, and Specifications.
- **26. CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
 - 26.1. The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
 - 26.2. The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to

the Americans with Disabilities Act.

- 26.3. The City of San Diego Municipal Code §22.3004 for Pledge of Compliance.
- 26.4. The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
- 26.5. Sections 1777.5, 1777.6, and 1777.7 of the State of California Labor Code concerning the employment of apprentices by contractors and subcontractors performing public works contracts.
- 26.6. The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).
- 26.7. The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.

27. PRE-AWARD ACTIVITIES:

- 27.1. The contractor selected by the City to execute a contract for this Work shall submit the required documentation as specified in the herein and in the Notice of Award. Failure to provide the information as specified may result in the Bid being rejected as **non-responsive.**
- 27.2. The decision that bid is non-responsive for failure to provide the information required within the time specified shall be at the sole discretion of the City.

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND

FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND: Whillock Contracting, Inc. a corporation, as principal, and a corporation authorized to do business in the State of California, as Surety, hereby obligate themselves, their successors and assigns, jointly and severally, to The City of San Diego a municipal corporation in the sum of Three Hundred Ninety Seven Thousand Nine Hundred Fifty Three Dollars and Zero Cents (\$397,953.00) for the faithful performance of the annexed contract, and in the sum of Three Hundred Ninety Seven Thousand Nine Hundred Fifty Three Dollars and Zero Cents (\$397,953.00) for the benefit of laborers and materialmen designated below.

Conditions:

If the Principal shall faithfully perform the annexed contract with the City of San Diego, California, then the obligation herein with respect to a faithful performance shall be void; otherwise it shall remain in full force.

If the Principal shall promptly pay all persons, firms and corporations furnishing materials for or performing labor in the execution of this contract, and shall pay all amounts due under the California Unemployment Insurance Act then the obligation herein with respect to laborers and materialmen shall be void; otherwise it shall remain in full force.

The obligation herein with respect to laborers and materialmen shall inure to the benefit of all persons, firms and corporations entitled to file claims under the provisions of Article 2. Claimants, (iii) public works of improvement commencing with Civil Code Section 9100 of the Civil Code of the State of California.

Changes in the terms of the annexed contract or specifications accompanying same or referred to therein shall not affect the Surety's obligation on this bond, and the Surety hereby waives notice of same.

Premium: \$ 3,980.00



PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND

Issued in Three (3) Original Identical Counterparts

FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

Whillock Contracting, Inc. , a corporation, as principal, and
Travelers Casualty and Surety Company of America , a corporation authorized to do
business in the State of California, as Surety, hereby obligate themselves, their successors and assigns,
jointly and severally, to The City of San Diego a municipal corporation in the sum of
Three Hundred Ninety Seven Thousand Nine Hundred Fifty Three Dollars and Zero Cents for the faithful performance of the
annexed contract, and in the sum of **Three Hundred Ninety Seven Thousand Nine Hundred Fifty Three Dollars and Zero Cents** for the
benefit of laborers and materialmen designated below.

Conditions:

If the Principal shall faithfully perform the annexed contract with the City of San Diego, California, then the obligation herein with respect to a faithful performance shall be void; otherwise it shall remain in full force.

If the Principal shall promptly pay all persons, firms and corporations furnishing materials for or performing labor in the execution of this contract, and shall pay all amounts due under the California Unemployment Insurance Act then the obligation herein with respect to laborers and materialmen shall be void; otherwise it shall remain in full force.

The obligation herein with respect to laborers and materialmen shall inure to the benefit of all persons, firms and corporations entitled to file claims under the provisions of Article 2. Claimants, (iii) public works of improvement commencing with Civil Code Section 9100 of the Civil Code of the State of California.

Changes in the terms of the annexed contract or specifications accompanying same or referred to therein shall not affect the Surety's obligation on this bond, and the Surety hereby waives notice of same.

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND (continued)

The Surety shall pay reasonable attorney's fees sho	ould suit be brought to enforce the provisions of this
Dated January 11, 2017	
Approved as to Form	Whillock Contracting, Inc.
	Principal
	By
	Tory M Whillock, Secretary
	Printed Name of Person Signing for Principal
Mara W. Elliott, City Attorney By Deputy City Attorney	Travelers Casualty and Surety Company of America Surety By Attorney-in-fact
Approved:	Jerry E Mosier, Attorney-in-Fact
	Local Address of Surety
A-X}	c/o Mosier Insurance Agency PO Box 2149
By: Rosa Isela Riego Contract Specialist Public Works Department	Local Address (City, State) of Surety
	Lakeside, CA 92040

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 11th day of



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

229473

Certificate No. 006899065

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Jerry E. Mosier

of the City of	San Carlos	. State o	of Califor	nia	. f	heir true and lawf	ul Attorney(s)-in-Fact,
each in their sepa other writings of	oligatory in the nature there	one is named above, to sign, eof on behalf of the Compands and undertakings require	execute, seal and acknowles in their business	of guaranteeing	and all bonds, reco	ognizances, condit ersons, guaranteei	ional undertakings and
IN WITNESS V	VHEREOF, the Companie	s have caused this instrumen	t to be signed and the	ir corporate sea	ls to be hereto aff	ixed, this	20th
	Fidelity Fidelity St. Paul	gton Casualty Company and Guaranty Insurance C and Guaranty Insurance U Fire and Marine Insuranc Guardian Insurance Com	Inderwriters, Inc. e Company	Trav Trav	elers Casualty a elers Casualty a	urance Company nd Surety Compa nd Surety Compa y and Guaranty (nny nny of America
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State of Connect City of Hartford			В	3 y:	Robert L. Rane	y, Senior Vice Presid	ent
be the Senior Vic Fire and Marine Casualty and Sur	e President of Farmington of Insurance Company, St. Parety Company of America,	July Casualty Company, Fidelity ul Guardian Insurance Comp and United States Fidelity a d by signing on behalf of the	and Guaranty Insurand pany, St. Paul Mercury nd Guaranty Company	ce Company, Fi Insurance Cor y, and that he, a	delity and Guarar npany, Travelers (as such, being auth	nty Insurance Unde Casualty and Suret	y Company, Travelers
	reof, I hereunto set my har expires the 30th day of Jui	(m) .	OTARA E		Man	ic C. J	theault ary Public

58440-5-16 Printed in U.S.A.

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.

validity of that document.	
State of California County of San Diego)	
On Jamnuary 11, 2017 before me, _	Kathy L. Tilley, Notary Public (insert name and title of the officer)
	vidence to be the person(s) whose name(s) is/are ledged to me that he/she/they executed the same in y his/her/their signature(s) on the instrument the
I certify under PENALTY OF PERJURY under the paragraph is true and correct.	ne laws of the State of California that the foregoing
WITNESS my hand and official seal.	COMM. # 2025266 NOTARY PUBLIC CALIFORNIA O SAN DIEGO COUNTY My Commission Expires May 19, 2017

ATTACHMENTS

ATTACHMENT A SCOPE OF WORK

SCOPE OF WORK

1. SCOPE OF WORK: Lead and Asbestos abatement, traffic control, permits, building demolition and site demolition for the vacated Old Fire Station 29. Demolition includes legal disposal of building and site utilities, paving (concrete and asphalt), fencing, walls, plant material and miscellaneous site improvements as indicated on Sheet 2, of Appendix E – Exhibit Drawings. The work shall also include landscape and irrigation improvements indicated on Sheets 3 through 7 of Appendix E – Exhibit Drawings.

Alternate A: This work consists of demolition and installation of sidewalk, curb & parkway, stabilized decomposed granite & associated metal edging, lower drystack rock wall, benches, trash receptacle, split rail and chain-link fences per landscape construction plans and legend. It shall also include grading per grading Additive Alternate A as shown on Appendix E- Exhibit Drawings. Delete Type 10 mulch in decomposed granite areas, and delete chain-link fence and gates on east and west sides of park where split rail fence is to be installed, as shown on Appendix E – Exhibit Drawings

Alternate B: This work consists of installation of planting and installation of irrigation system. It shall also include installation of boulder slabs, upper drystack rock wall and grading per grading design Additive Alternate 'B' as shown on Appendix A – Exhibit Drawings.

Alternate C: This work consists of the installation of the fitness equipment and rock mulch as shown on Appendix A – Exhibit Drawings. Delete Type 10 mulch in landscape areas.

- **1.1.** The Work shall be performed in accordance with:
 - **1.1.1.** The Notice Inviting Bids and Appendix E Exhibit Drawings inclusive.
- **2. ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is \$500.000.
- **3. LOCATION OF WORK:** The location of the Work is as follows:

Old Fire Station 29 179 West San Ysidro Blvd. San Diego, CA 92173

4. CONTRACT TIME: The Contract Time for completion of the Base Bid Work, shall be **60 Working Days**.

5. If an Alternate is awarded, the following additional **Working Days** will be added to the Contract Time.

Alternate	Additional Working Days
Α	10
В	142 (including PEP)
С	0

ATTACHMENT B

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ATTACHMENT C INTENTIONALLY LEFT BLANK

ATTACHMENT D

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) HOUSING URBAN DEVELOPMENT (HUD) FUNDING AGENCY PROVISIONS

FUNDING AGENCY PROVISIONS

IN THE EVENT THAT THESE REQUIREMENTS CONFLICT WITH THE CITY'S GENERAL EOC REQUIREMENTS, THE FUNDING AGENCY'S REQUIREMENTS WILL CONTROL.

- 1. NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246).
 - **1.1.** The goal and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, as follows:

		<u>Goal</u>
1.	Minority Participation:	16.9%
2.	Female Participation:	6.9%

- 1.2. These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs Work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the Work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both federally involved and non-federally involved Work.
- **1.3.** The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals.
- 1.4. The hours of minority and female employment and training shall be substantially uniform throughout the length of the Contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the Contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.
- 1.5. The Contractor shall provide written notification to the Director the Office of Federal Contract Compliance Programs within 10 Working Days of award of any Subcontract in excess of \$10,000 at any tier for Work under the Contract resulting from this solicitation. The notification shall list the name, address and telephone number of the Subcontractor; employer identification number of the Subcontractor; estimated dollar amount of the Subcontract; estimated starting and completion dates of the Subcontract; and the geographical area in which the subcontract is to be performed. The "covered area" is the City of San Diego.

2. EQUAL OPPORTUNITY CLAUSES:

- **2.1.** The following equal opportunity clauses are incorporated by reference herein:
 - 1. The equal opportunity clause located 41 CFR 60.1.4(a), which specifies the obligations imposed under Executive Order 11246.
 - 2. The equal opportunity clause located at 41 CFR 60-741.5, which contains the obligations imposed by Section 503 of the Rehabilitation Act of 1973.
 - 3. The "Equal Opportunity Clause" (Resolution No. 765092) filed on December 4, 1978, in the Office of the City Clerk, San Diego, California and incorporated in the "Standard Federal Employment Opportunity Construction Contract Specifications (Executive Order 11246 Document No. 769023, filed September 11, 1984, in the Office of the City Clerk, San Diego, California) is applicable to all non-exempt City construction contracts and subcontracts of \$2,000 or more.
 - 4. Age Discrimination Act of 1975, Pub. L. 94-135.
 - 5. Title VI of the Civil Rights Act of 1964, Pub. L. 88-352.
 - 6. Section 13 of the Federal Water Pollution Control Acts Amendments of 1972, Pub. L. 92-5200 (the Clean Water Act).
 - 7. Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (Executive Orders 11914 and 11250).
 - 8. Women's Minority Business Enterprises, Executive Orders 11625, 12138 and 12432.
 - 9. Section 129 of the Small Business Administration Reauthorization and Amendment Act of 1988, Pub. L. 100-590.

3. STANDARD FEDERAL EQUAL EMPLOYMENT SPECIFICATIONS:

- **3.1.** The Contractor is required to comply with the 16 "Standard Federal Equal Employment Specifications" located at 41 CFR 60-4.3 for federal and federally-assisted construction contracts in excess of \$10,000, set forth below.
- **3.2.** The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - 1. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign 2 or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with

- specific attention to minority or female individuals working at such sites or in such facilities.
- 2. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
- 3. Maintain a current file of the names, addresses and telephone numbers of each minority and female walk-in applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
- 4. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- 5. Develop on-the-job training opportunities, participate in training programs for the area, or both which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under item 2 of Section 3.2 above.
- 6. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreements; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- 7. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignments, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as superintendents, foreman, etc., prior to the initiation of Work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons

- attending, subject matter discussed, and dispositions of the subject matter.
- 8. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- 9. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- 10. Encourage present minority and female employees to recruit other minority persons and women and where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
- 11. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- 12. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- 13. Ensure that seniority practices, job classifications, work assignments and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- 14. Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- 15. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- 16. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

4. VIOLATION OR BREACH OF REQUIREMENTS:

4.1. If at any time during the course of the Contract there is a violation of the Affirmative Action or Equal Employment Opportunity requirements by the Contractor, or the Subcontractors, the City will notify the Contractor of the breach. The City may withhold any further progress payments to the Contractor until the City is satisfied that the Contractor and Subcontractors are in full compliance with these requirements.

5. MONTHLY EMPLOYMENT UTILIZATION REPORTS:

- **5.1.** Refer to GENERAL EQUAL OPPORTUNITY CONTRACTING PROGRAM REQUIREMENTS, CONSTRUCTION CONTRACTOR REQUIREMENTS in The WHITEBOOK and the following:
 - 1. Federal and Non-Federal Work in San Diego County. Submit an updated list only if work is complete or new contracts have been awarded during the span of this project.

6. RECORDS OF PAYMENTS TO DBES:

6.1. The Contractor shall maintain records and documents of payments to DBEs for 5 years following the NOC. These records shall be made available for inspection upon request by any authorized representative of the City, funding agency, or both. The reporting requirement shall be extended to any certified DBE Subcontractor.

7. FEDERAL WAGE REQUIREMENTS FOR FEDERALLY FUNDED PROJECTS:

- 7.1. The successful Bidder's work shall be required to comply with Executive Order 11246, entitled "Equal Employment Opportunity,", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR chapter 60).
- **7.2.** This Executive Order pertains to Equal Employment Opportunity regulations and contains significant changes to the regulations including new goals and timetables for women in construction and revised goals and time-tables for minorities in construction.
- **7.3.** Minimum wage rates for this project have been predetermined by the Secretary of Labor and are set forth in the Decision of the Secretary and bound into the specifications book. Should there be any difference between the state or federal wage rates, including health and welfare funds for any given craft, mechanic, or similar classifications needed to execute the Work, it shall be mandatory upon the Contractor or subcontractor to pay the higher of the two rates.
- 7.4. The minimum wage rate to be paid by the Contractor and the Subcontractors shall be in accordance with the Federal Labor Standards Provisions (see pages below) and Federal Wage Rates (see Wage Rates below) and General Prevailing Wage Determination made by the State of California, Director of Industrial Relations

- pursuant to California Labor Code Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1, whichever is higher.
- **7.5.** A Contractor having 50 or more employees and its Subcontractors having 50 or more employees and who may be awarded a contract of \$50,000 or more will be required to maintain an affirmative action program, the standards for which are contained in the specifications.
- **7.6.** To be eligible for award, each Bidder shall comply with the affirmative action requirements which are contained in the specifications.
- **7.7.** Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards of requirements for the employment of minorities.
- 8. PREVAILING WAGE RATES: Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.
 - 8.1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.
 - **8.1.1.** Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.
 - **8.1.2.** The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of

this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.

- **8.2. Penalties for Violations.** Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed.
- **8.3. Payroll Records.** Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.
 - **8.3.1.** For contracts entered into on or after April 1, 2015, Contractor and their subcontractors shall furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- **8.4. Apprentices.** Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- 8.5. Working Hours. Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections1810 through 1815.
- **8.6. Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 8.7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."

- **8.8. Labor Compliance Program.** The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.
- **8.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no contractor or subcontractor may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, or enter into any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5 By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration to the City upon request.
 - **8.9.1.** A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.
- **9. WAGE RATES:** This contract shall be subject to the following Davis-Bacon Wage Decisions:
 - CA160001 10/21/2016 CA1
 - 12
 - 10/21/2016

The required wage information may be accessed and downloaded from: http://www.wdol.gov/

10. SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968:

- The work to be performed under this contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project.
- 10.2. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- 10.3. The Contractor will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- The Contractor will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the Subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Contractor will not subcontract with any Subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the Subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- 10.5. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of the contract, shall be a condition of the Federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its Contractors and Subcontractors, its successors, and assigns to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

Federal Labor Standards Provisions

U.S. Department of Housing and Urban Development

Office of Labor Relations

Applicability

The Project or Program to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A. 1. (i) Minimum Wages. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section I(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4).

Laborers or mechanics performing work in more than one dassification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible, place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (b) If the contractor and the laborers and mechanics to be employed in the classification (If known), or their representatives, and HUD or its designee agree on the classification and wage rate (Including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)
- (c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)
- (d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(li)(b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part

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of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

- 2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract in the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.
- 3. (i) Payrolls and basic records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work preserved for a period of 3 years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section I(b)(2)(B) of the Davis-bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5 (a)(1)(Iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section I(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been

communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017.)

(ii) (a) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i) except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired.

Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at

http://www.dol.gov/esa/whd/forms/wh347instr.htm

or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149.)

- **(b)** Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5 (a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;

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- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3:
- (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph A.3.(ii)(b).
- (d) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.
- (iii) The contractor or subcontractor shall make the records required under subparagraph A.3.(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who

is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the Job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the Journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination.

Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant 'to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the lourneyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program, If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding Journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by

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the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the Job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.
- **5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR Part 3 which are incorporated by reference in this contract **6. Subcontracts.** The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs 1 through 11 in this paragraph A and such other clauses as HUD or its designee may by appropriate instructions require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this paragraph.
- **7. Contract termination; debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- **8. Compliance with Davis-Bacon and Related Act Requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.
- **9. Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.
- **10. (i) Certification of Eligibility.** By entering into this contract the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be

awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24. (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24

- (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1 01 0, Title 18, U.S.C., "Federal Housing Administration transactions", provides in part: "Whoever, for the purpose of....Influencing in any way the action of such Administration..... makes, utters or publishes any statement knowing the same to be false..... shall be fined not more than \$5,000 or imprisoned not more than two years, or both".
- 11. Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.
- **B. Contract Work Hours and Safety Standards Act.** The provisions of this paragraph B are applicable where the amount of the prime contract exceeds \$100,000. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.
- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.
- (2) Violation; Iiability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in sub paragraph (1) of this paragraph.

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- (3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor such sums as may be determined to be $n\bm{O}\bm{K}$ ecessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.
- **(4) Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.
- C. Health and Safety. The provisions of this paragraph C are applicable where the amount of the prime contract exceeds \$100,000.
- (1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- (2) The Contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 and fallure to comply may result in Imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96). 40 USC 3701 et seq.
- (3) The contractor shall include the provisions of this paragraph in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

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12. AGENCY SPECIFIC PROVISIONS:

Note: Failure to comply with these specifications e.g., taking the specified steps prior to Bid opening, and to submit the forms with the Bid will lead to the Bid being declared **non-responsive** and, therefore, shall be rejected.

12.1. CDBG/HUD Requirements

- **12.1.1.** Affirmative Good Faith Effort Steps shall include the steps listed at 24 CFR 85.36(e)(2), set forth below:
 - 1. Placing qualified DBE business enterprises on solicitation lists;
 - 2. Assuring that DBE business enterprises are solicited whenever they are potential sources;
 - 3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by DBE business enterprises;
 - 4. Establishing delivery schedules, where the requirement permits, which encourage participation by DBE business enterprises;
 - 5. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - 6. Requiring the Subcontractors to take the affirmative steps listed in this section.
 - 7. See "DBE Potential Resources Centers" Section in a later part these specifications. Include a completed copy of the form AA61, "List of Work Made Available" with the GFE documentation.

13. DBE POTENTIAL RESOURCES CENTERS:

- **13.1.** Utilization of the US Small Business Administration (SBA) and Minority Business Development Agency (MBDA) resources is required at no cost . These agencies offer several services, including Internet access to databases of DBEs.
- 13.2. For additional assistance, the recipient or contractor can telephone the local offices of both agencies in their area (SBA Minority Enterprise Development Offices and DOC MBDA Regional Centers). The Internet web sites also include names, addresses, and phone or fax numbers of local SBA and MBDA centers. Do not write to these sources
- **13.3.** The Contractor shall provide documentation that the local SBA/MBDA offices or web sites were notified of the contracting bid opportunity at least 15 Working Days prior to Bid opening and solicitation to DBE subcontractors at least 10 Working Days prior to Bid opening. Documentation shall not only include the efforts to

- contact the information sources and list the Contract opportunity, but also the solicitation and response to the bid request.
- **13.4.** Include qualified DBEs on solicitation lists and record the information on Form AA63. Solicitation shall be as broad as possible.
- **13.5.** If DBE sources are not located, explain why and describe the efforts made.
- **13.6.** The Contractor shall send invitations to at least 3 (or all, if less than 3) DBE vendors for each item of work referred by sources contacted. The invitations shall adequately specify the items for which bids are requested. The record of "good faith" efforts shall indicate a real desire for a positive response, such as a certified mail receipt or a documented telephone conversation.
- **13.7.** A regular letter or an unanswered telephone call is not an adequate "good faith" effort. A list of all sub-bidders, including the bidders not selected and non DBE Subcontractors, and bid amount for each item of the Work shall be submitted on Form AA62. If a low bid was not accepted, an explanation shall be provided.
- **13.8.** Federal Agencies (must be contacted and solicitations posted on their websites):

Name and Address	Telephone and Web Site
U.S. Small Business Administration	(415) 744-6820 Extension 0
455 Market Street, Suite 600	Dynamic Small Business Search: http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm
San Francisco, CA 94105	Bid Notification: https://eweb1.sba.gov/subnet/common/dsp-login.cfm
RE: Minority Enterprise Development Offices	
U.S. Department of Commerce	(415) 704-7415
Minority Business Development Agency	Bid Notification:
211 Main Street, Room 1280	http://www.mbda.gov/workspace
San Francisco, CA 94105	RE: Business Development Centers

State Agencies (must be contacted):

Name and Address	Telephone and Web Site
California Department of Transportatio n	Mailing Address: PO Box 942874
(CALTRANS) Business Enterprise Program ⁴	Sacramento, CA 94274-0015
1820 Alhambra Blvd.	(916) 227-9599
Sacramento, CA 95816	DBE Database: http://www.dot.ca.gov/hq/bep/find_certified.htm
CA Public Utilities Commission (CPUC) ⁵	
505 Van Ness Avenue	Directory:
San Francisco, CA 94102-3298	https://sch.thesupplierclearinghouse.com/FrontEnd/Search CertifiedDirectory.asp

Notes:

- 1. The Contractor shall use the SBA's Dynamic Small Business Search database to search for potential subcontractors, suppliers, and/or manufacturers. Provide a copy of search records with GFE documentation.
- 2. The Contractor shall use SUB-Net to post subcontracting opportunities. The Contractor shall post Subcontractor opportunities at least 15 Working Days prior to bid opening. Small businesses can review this web site to identify opportunities in their areas of expertise. The web site is designed primarily as a place for large businesses to post solicitations and notices. Provide copy of the Display Solicitation Record with the GFE documentation.
- 3. The Contractors shall use MBDA web portal to post subcontracting opportunities. The Contractor shall post subcontractor opportunities at least 15 Working Days prior to Bid opening. Small businesses can review this web site to identify opportunities in their areas of expertise. The web site is designed primarily as a

- place for large businesses to post solicitations and notices. Provide copy of the Offer Overview with the GFE documentation.
- 4. Based on the federal DBE program, CALTRANS maintains a database and provides directories of minority and woman-owned firms. Provide copy of search records with GFE documentation.
- 5. CPUC maintains a database of DBE-owned business enterprises and serves to inform the public. Provide copy of search records with GFE documentation.

14. GOOD FAITH EFFORT DOCUMENTATION SUBMITTALS:

- **14.1.** The affirmative GFE steps documentation shall be submitted **within 4 Working Days of the Bid Opening**. If this documentation is not submitted when due, the City will declare the Bid **non-responsive** and reject it.
- **14.2.** The required documentation shall be submitted and logged in at the following address:

CITY OF SAN DIEGO
PUBLIC WORKS CONTRACTS

1010 SECOND AVENUE, 14TH FLOOR, MS 614C
SAN DIEGO, CA 92101

SUBJECT: AFFIRMATIVE GOOD FAITH EFFORT DOCUMENTATION

BID NO. K-17-6782-DBB-2

14.3. The Contractor shall maintain the records documenting compliance with requirements including documentation of its GFE and data relied upon in formulating its fair share objectives.

15. FORMS:

- **15.1.** The Contractor shall demonstrate that efforts were made to attract DBEs on this contract. The Contractor and Subcontractors shall take the steps listed in these specifications to assure that DBEs are used whenever possible as sources of supplies, construction, equipment, or services. In addition to the specified GFE documentation, the Bidder shall submit the following forms:
- **15.2.** The following forms shall be completed and submitted within **4 Working Days of the Bid opening**. Failure to include any of the forms shall cause the Bid to be deemed **non-responsive**.
 - 1. Form AA61 List of Work Made Available
 - 2. Form AA62 Summary of Bids Received
 - 3. Form AA63 Good Faith Effort List of Subcontractors Solicited

FUNDING AGENCY PROVISIONS

FORMS

LIST OF WORK MADE AVAILABLE

List items of the Work the Bidder made available to DBE firms. Identify those items of the Work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar amount and percentage of the Base Bid. The Bidder must demonstrate that enough work to meet the goal was made available to DBE firms.

ITEM OF WORK MADE AVAILABLE	NAICS CODE	BIDDER NORMALLY PERFORMS ITEM (Y/N)	ITEM BROKEN DOWN TO FACILITATE PARTICIPATIO N (Y/N)	AMOUNT	PERCENTAGE OF BASE BID
			·		
·					

SUMMARY OF BIDS RECEIVED

Type of Job	NAICS CODES	Company Name	Selected (Y/N)	Bid Amount	DBE	Non-DBE	Explanation for not Selecting
							-
			· · · · · · · · · · · · · · · · · · ·				
					-		
			3				

USE ADDITIONAL FORMS AS NECESSARY

DISADVANTAGE BUSINESS ENTERPRISE (DBE)

GOOD FAITH EFFORT LIST OF SUBCONTRACTORS SOLICITED

Contractor Name	Contractor Address	How Located	Date of Contact	Contact Method	Task Description	Response (Yes/No)
					· · · · · · · · · · · · · · · · · · ·	
	·		<u></u>			
					· · · · · · · · · · · · · · · · · · ·	
, , , , , , , , , , , , , , , , , , , ,						

USE ADDITIONAL FORMS AS NECESSARY

ATTACHMENT E

SUPPLEMENTARY SPECIAL PROVISIONS

SUPPLEMENTARY SPECIAL PROVISIONS

The following Supplementary Special Provisions (SSP) modifies the following documents:

- 1. The **2015 Edition** of the Standard Specifications for Public Works Construction (The "GREENBOOK").
- 2. The **2015 Edition** of the City of San Diego Standard Specifications for Public Works Construction (The "WHITEBOOK"), addressed as the "City Supplement" herein, including the following:
 - 1. General Provisions (A) for all Contracts.

SECTION 2 - SCOPE AND CONTROL OF WORK

- **2-3.2 Self Performance.** DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You shall perform, with your own organization, Contract Work amounting to at least 30% of the base Bid **AND** 30% of any alternates.
- **2-5.3.4 Supporting Information. To the City Supplement,** ADD the following:
 - 3. For landscaping and irrigation materials, submit samples and test results to the Engineer within 15 Days of the NTP.
- **2-16 CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM.** To the City Supplement, item 1, DELETE in its entirety.

SECTION 4 - CONTROL OF MATERIALS

- **4-1.3.6 Preapproved Materials.** To the City Supplement, ADD the following:
 - 3. You shall submit in writing a list of all products to be incorporated in the Work that are on the AML.
- **4-1.6 Trade Names or Equals.** To the City Supplement, ADD the following:
 - 11. You shall submit your list of proposed substitutions for an "equal" item no later than 5 Working Days after the determination of the Apparent

Low Bidder and on the City's Product Submittal Form available at:

http://www.sandiego.gov/publicworks/edocref/index.shtml

SECTION 5 - UTILITIES

- **5-2 PROTECTION.** To the City Supplement, item 2, ADD the following:
 - g) Refer to Appendix "L" for more information on the protection of AMI devices.
- **5-6 COOPERATION.** ADD the following:
 - 1. Notify SDG&E at least 10 Working Days prior to excavating within 10 feet of SDG&E Underground High Voltage Transmission Power Lines (69 KV and higher).

SECTION 6 - PROSECUTION, PROGRESS AND ACCEPTANCE OF WORK

6-1.1 Construction Schedule. To item 20, ADD the following:

The 90 Calendar Days (66 Working Days) for the Plant Establishment Period is included in the stipulated Contract Time should Bid Alternate B be awarded.

22. The Contractor shall coordinate with County of San Diego Air Pollution Control District to obtain a demolition permit and coordinate initial inspection. Permit Inspections require 10 Working Days prior to start of building Demolition Work.

ADD:

6-3.2.1.1 Environmental Document.

- 1. The City of San Diego Planning Department has prepared a **Notice of Exemption** for **Old Fire Station 29 Demolition and Temporary Park Improvements**, as referenced in the Contract Appendix. You shall comply with all requirements of the **Notice of Exemption** as set forth in **Appendix A.**
- 2. Compliance with the City's environmental document shall be included in the Contract Price, unless separate bid items have been provided.

SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR

7-3 INSURANCE. DELETE in its entirety and SUBSTITUTE with the following:

7-3 INSURANCE.

1. The insurance provisions herein shall not be construed to limit your indemnity obligations contained in the Contract.

7-3.1 Policies and Procedures.

- 1. You shall procure the insurance described below, at its sole cost and expense, to provide coverage against claims for loss including injuries to persons or damage to property, which may arise out of or in connection with the performance of the Work by you, your agents, representatives, officers, employees or Subcontractors.
- 2. Insurance coverage for property damage resulting from your operations is on a replacement cost valuation. The market value will not be accepted.
- 3. You shall maintain this insurance for the duration of this Contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with this Contract. Your liabilities under the Contract, e.g., your indemnity obligations, is not deemed limited to the insurance coverage required by this Contract.
- 4. The payment for insurance shall be included in the Contract Price as bid by you. Except as specifically agreed to by the City in writing, you are not entitled to any additional payment. Do not begin any Work under this Contract until you have provided and the City has approved all required insurance.
- 5. Policies of insurance shall provide that the City is entitled to 30 Days (10 Days for cancellation due to non-payment of premium) prior written notice of cancellation or non-renewal of the policy. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage or to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

7-3.2 Types of Insurance.

7-3.2.1 Commercial General Liability Insurance.

- 1. Commercial General Liability Insurance shall be written on the current version of the ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad.
- 2. The policy shall cover liability arising from premises and operations, XCU (explosions, underground, and collapse), independent contractors, products/completed operations, personal injury and advertising injury, bodily injury, property damage, and liability assumed under an insured's

- contract (including the tort liability of another assumed in a business contract).
- 3. There shall be no endorsement or modification limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. You shall maintain the same or equivalent insurance for at least 10 years following completion of the Work.
- 4. All costs of defense shall be outside the policy limits. Policy coverage shall be in liability limits of not less than the following:

General Annual Aggregate Limit	Limits of Liability
Other than Products/Completed Operations	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000

7-3.2.2 Commercial Automobile Liability Insurance.

- 1. You shall provide a policy or policies of Commercial Automobile Liability Insurance written on the current version of the ISO form CA 00 01 12 90 or later version or equivalent form providing coverage at least as broad in the amount of \$1,000,000 combined single limit per accident, covering bodily injury and property damage for owned, non-owned, and hired automobiles ("Any Auto").
- 2. All costs of defense shall be outside the limits of the policy.

7-3.2.3 Contractors Pollution Liability Insurance.

- 1. You shall procure and maintain at your expense or require your Subcontractor, as described below, to procure and maintain the Contractors Pollution Liability Insurance including contractual liability coverage to cover liability arising out of cleanup, removal, storage, or handling of hazardous or toxic chemicals, materials, substances, or any other pollutants by you or any Subcontractor in an amount not less than \$2,000,000 limit for bodily injury and property damage.
- 2. All costs of defense shall be outside the limits of the policy. Any such insurance provided by your Subcontractor instead of you shall be approved separately in writing by the City.
- 3. For approval of a substitution of your Subcontractor's insurance, you shall certify that all activities for which the Contractors Pollution Liability Insurance will provide coverage will be performed exclusively by the

- Subcontractor providing the insurance. The deductible shall not exceed \$25,000 per claim.
- 4. Contractual liability shall include coverage of tort liability of another party to pay for bodily injury or property damage to a third person or organization. There shall be no endorsement or modification of the coverage limiting the scope of coverage for either "insured vs. insured" claims or contractual liability.
- 5. Occurrence based policies shall be procured before the Work commences and shall be maintained for the Contract Time. Claims Made policies shall be procured before the Work commences, shall be maintained for the Contract Time, and shall include a 12 month extended Claims Discovery Period applicable to this contract or the existing policy or policies that shall continue to be maintained for 12 months after the completion of the Work without advancing the retroactive date.
- 6. Except as provided for under California law, the policy or policies shall provide that the City is entitled to 30 Days prior written notice (10 Days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies.

7-3.2.4 Contractors Hazardous Transporters Pollution Liability Insurance.

- 1. You shall provide at your expense or require your Subcontractor to provide, as described below, Contractors Hazardous Transporters Pollution Liability Insurance including contractual liability coverage to cover liability arising out of transportation of hazardous or toxic, materials, substances, or any other pollutants by you or any Subcontractor in an amount not less than \$2,000,000 limit per occurrence/aggregate for bodily injury and property damage.
- 2. All costs of defense shall be outside the limits of the policy. The deductible shall not exceed \$25,000 per claim. Any such insurance provided by a subcontractor instead of you shall be approved separately in writing by the City.
- 3. For approval of the substitution of Subcontractor's insurance the Contractor shall certify that all activities for which Contractors Hazardous Transporters Pollution Liability Insurance will provide coverage will be performed exclusively by the Subcontractor providing the insurance.
- 4. Contractual liability shall include coverage of tort liability of another party to pay for bodily injury or property damage to a third person or organization. There shall be no endorsement or modification of the coverage limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. Occurrence based policies shall be procured before the Work commences and shall be maintained for the duration of

this Contract. Claims Made policies shall be procured before the Work commences, shall be maintained for the duration of this contract, and shall include a 12 month extended Claims Discovery Period applicable to this contract or the existing policy or policies that shall continue to be maintained for 12 months after the completion of the Work under this Contract without advancing the retroactive date.

- 5. Except as provided for under California law, the policy or policies shall provide that the City is entitled to 30 Days prior written notice (10 Days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies.
- **7-3.3 Rating Requirements.** Except for the State Compensation Insurance Fund, all insurance required by this Contract as described herein shall be carried only by responsible insurance companies with a rating of, or equivalent to, at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State, and that have been approved by the City.
- **7-3.3.1 Non-Admitted Carriers.** The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State and is included on the List of Approved Surplus Lines Insurers (LASLI list).

All policies of insurance carried by non-admitted carriers shall be subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

7-3.4 Evidence of Insurance. Furnish to the City documents e.g., certificates of insurance and endorsements evidencing the insurance required herein, and furnish renewal documentation prior to expiration of this insurance. Each required document shall be signed by the insurer or a person authorized by the insurer to bind coverage on its behalf. We reserve the right to require complete, certified copies of all insurance policies required herein.

7-3.5 Policy Endorsements.

7-3.5.1 Commercial General Liability Insurance.

7-3.5.1.1 Additional Insured.

- 1. You shall provide at your expense policy endorsement written on the current version of the ISO Occurrence form CG 20 10 11 85 or an equivalent form providing coverage at least as broad.
- 2. To the fullest extent allowed by law e.g., California Insurance Code §11580.04, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured.

- 3. The additional insured coverage for projects for which the Engineer's Estimate is \$1,000,000 or more shall include liability arising out of:
 - a) Ongoing operations performed by you or on your behalf,
 - b) your products,
 - c) your Work, e.g., your completed operations performed by you or on your behalf, or
 - d) premises owned, leased, controlled, or used by you.
- 4. The additional insured coverage for projects for which the Engineer's Estimate is less than \$1,000,000 shall include liability arising out of:
 - a) Ongoing operations performed by you or on your behalf,
 - b) your products, or
 - c) premises owned, leased, controlled, or used by you.
- 7-3.5.1.2 **Primary and Non-Contributory Coverage.** The policy shall be endorsed to provide that the coverage with respect to operations, including the completed operations, if appropriate, of the Named Insured is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives. Further, it shall provide that any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.
- **7-3.5.1.3 Project General Aggregate Limit.** The policy or policies shall be endorsed to provide a Designated Construction Project General Aggregate Limit that will apply only to the Work. Only claims payments which arise from the Work shall reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit shall be in addition to the aggregate limit provided for the products-completed operations hazard.
- 7-3.5.2 Commercial Automobile Liability Insurance.
- 7-3.5.2.1 Additional Insured. Unless the policy or policies of Commercial Auto Liability Insurance are written on an ISO form CA 00 01 12 90 or a later version of this form or equivalent form providing coverage at least as broad, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured, with respect to liability arising out of automobiles owned, leased, hired or borrowed by you or on your behalf. This endorsement is limited to the obligations permitted by California Insurance Code §11580.04.
- 7-3.5.3 Contractors Pollution Liability Insurance Endorsements.
- 7-3.5.3.1 Additional Insured.

- 1. The policy or policies shall be endorsed to include as an Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of:
 - a) Ongoing operations performed by you or on your behalf,
 - b) your products,
 - c) your work, e.g., your completed operations performed by you or on your behalf, or
 - d) premises owned, leased, controlled, or used by you.

Except that in connection with, collateral to, or affecting any construction contract to which the provisions of subdivision (b) of § 2782 of the California Civil Code apply, this endorsement shall not provide any duty of indemnity coverage for the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives in any case where an agreement to indemnify the City and its respective elected officials, officers, employees, agents, and representatives would be invalid under subdivision (b) of §2782 of the California Civil Code.

- 2. In any case where a claim or loss encompasses the negligence of the Insured and the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives that are not covered because of California Insurance Code §11580.04, the insurer's obligation to the City and its respective elected officials, officers, employees, agents, and representatives shall be limited to obligations permitted by California Insurance Code §11580.04.
- 7-3.5.3.2 Primary and Non-Contributory Coverage. The policy or policies shall be endorsed to provide that the insurance afforded by the Contractors Pollution Liability Insurance policy or policies is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives with respect to operations including the completed operations of the Named Insured. Any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.
- **7-3.5.3.3 Severability of Interest.** For Contractors Pollution Liability Insurance, the policy or policies shall provide that your insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.
- 7-3.5.4 Contractors Hazardous Transporters Pollution Liability Insurance Endorsements.
- 7-3.5.4.1 Additional Insured.

- 1. The policy or policies shall be endorsed to include as an Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of:
 - a) Ongoing operations performed by you or on your behalf,
 - b) your products,
 - c) your work, e.g., your completed operations performed by you or on your behalf, or
 - d) premises owned, leased, controlled, or used by you.

Except that in connection with, collateral to, or affecting any construction contract to which the provisions of subdivision (b) of §2782 of the California Civil Code apply, this endorsement shall not provide any duty of indemnity coverage for the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives in any case where an agreement to indemnify the City and its respective elected officials, officers, employees, agents, and representatives would be invalid under subdivision (b) of §2782 of the California Civil Code.

- 2. In any case where a claim or loss encompasses the negligence of the Insured and the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives that are not covered because of California Insurance Code §11580.04, the insurer's obligation to the City and its respective elected officials, officers, employees, agents, and representatives shall be limited to obligations permitted by California Insurance Code §11580.04.
- 7-3.5.4.2 Primary and Non-Contributory Coverage. The policy or policies shall be endorsed to provide that the insurance afforded by the Contractors Pollution Liability Insurance policy or policies is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives with respect to operations including the completed operations of the Named Insured. Any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.
- **7-3.5.4.3 Severability of Interest.** For Contractors Hazardous Transporters Pollution Liability Insurance, the policy or policies shall provide that your insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.
- **7-3.6 Deductibles and Self-Insured Retentions.** You shall pay for all deductibles and self-insured retentions. You shall disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided.

- **7-3.7 Reservation of Rights.** The City reserves the right, from time to time, to review your insurance coverage, limits, deductibles and self-insured retentions to determine if they are acceptable to the City. The City will reimburse you, without overhead, profit, or any other markup, for the cost of additional premium for any coverage requested by the Engineer but not required by this Contract.
- **7-3.8 Notice of Changes to Insurance.** You shall notify the City 30 Days prior to any material change to the policies of insurance provided under this Contract.
- **7-3.9 Excess Insurance.** Policies providing excess coverage shall follow the form of the primary policy or policies e.g., all endorsements.
- **7-4 NOT USED.** DELETE in its entirety and SUBSTITUTE with the following:
- 7-4 WORKERS' COMPENSATION INSURANCE AND EMPLOYERS LIABILITY INSURANCE.
 - 1. In accordance with the provisions of §3700 of the California Labor Code, you shall provide at your expense Workers' Compensation Insurance and Employers Liability Insurance to protect you against all claims under applicable state workers compensation laws. The City, its elected officials, and employees will not be responsible for any claims in law or equity occasioned by your failure to comply with the requirements of this section.
 - 2. Limits for this insurance shall be not less than the following:

Workers' Compensation	Statutory Employers Liability
Bodily Injury by Accident	\$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 each employee
Bodily Injury by Disease	\$1,000,000 policy limit

- 3. By signing and returning the Contract you certify that you are aware of the provisions of \$3700 of the Labor Code which requires 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 you shall comply with such provisions before commencing the Work as required by \$1861 of the California Labor Code.
- **7-4.1. Waiver of Subrogation.** The policy or policies shall be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents, and representatives for losses paid under the terms of the policy or policies and which arise from Work performed by the Named Insured for the City.

7-5 PERMITS, FEES, AND NOTICES. To the City Supplement, ADD the following:

The payment for the following Permits shall be paid for through the "Permit Fees" Allowance Bid Item:

- 1. Demolition
- 2. Air Pollution Control District
- **7-8.1 General.** To the City Supplement, ADD the following:
 - 2. Use a self-loading motorized street sweeper equipped with a functional water spray system for this project.
- **7-8.6 Water Pollution Control.** To the City Supplement, ADD the following:
 - 6. Based on a preliminary assessment by the City, this Contract is subject to WPCP.
- **7-20 ELECTRONIC COMMUNICATION.** To the City Supplement, ADD the following:
 - 2. Virtual Project Manager shall be used on this Contract.
- **7-21.1 General.** To the City Supplement, item 3, DELETE in its entirety and SUBSTITUTE with the following:
 - 3. During the construction phase of projects, the minimum waste management reduction goal is 90% of the inert material (a material not subject to decomposition such as concrete, asphalt, brick, rock, block, dirt, metal, glass, and etc.) and 65% of the remaining project waste. You shall provide appropriate documentation, including a Waste Management Form attached as an appendix, and evidence of recycling and reuse of materials to meet the waste reduction goals specified.
- **7-21.6 Special Project Conditions.** To the City Supplement, item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. When removal of sediments and debris from channels and storm drains are required, you shall make a preliminary estimate of the materials that can be diverted to beneficial use. Receipts from disposal, re-use, and recycling options shall indicate that 65% of materials are diverted.
- **7-22.17 Monitoring of Potentially Petroleum Contaminated Soil.** To the City Supplement, ADD the following:
 - 5. The areas of known or suspected contamination are as follows:
 - a) Southwest portion of the site per the following attached documents:
 - 1) Site Plan, Figure 3, dated 5/2013 by Ninyo and Moore.

- 2) Land and Water Quality Division Underground Storage Tank System Closure Report, 7/29/2004
- 3) Underground Tank Permanent Closures, Partial Site Plan, City of San Diego, Sheet 248622-D.

SECTION 800 - MATERIALS

800-1.2.4 Organic Soil Amendment. ADD the following:

Type 4 organic soil amendment (compost) shall be derived from Green Material (yard waste and/or food waste) that is composted in accordance with California Code of Regulations, Title 14, Chapter 3 Article 7, 17868.3 (15 Day Process to Further Reduce Pathogens and kill weed and other seeds). Incorporated into the soil, compost improves soil texture; increases both nutrient and water holding capacity; and reduces the need for commercial fertilizer. Where applicable, Organic Soil Amendment can qualify as a component of LEED certification.

Type 4 organic soil amendment shall come from a compost facility that tests its compost on a quarterly basis and meets the requirements listed in Table 212-1.2.4 (B). You shall provide a copy of the most recent quarterly test results and a current representative sample of the compost to be used on the project to the City prior to approval and the compost being used.

The City of San Diego's Miramar Greenery produces Type 4 organic soil amendment (compost) and complies with the U.S. Composting Council's Seal of Testing Assurance Program. The Miramar Greenery is located within the City's Miramar Landfill at State Hwy. 52 and Convoy St. in San Diego.

https://www.sandiego.gov/environmental-services/miramar/greenery/

Table 212-1.2.4 (B)

Test Criteria	Acceptable Range	Unit of Measure	TMCC Test Method
рН	6.0 - 8.0		04.11-A 1:5 Slurry pH
Soluble salts	0 - 10	dS/m (mmhos/cm)	04.10-A 1:5 Slurry Method
Organic Matter	30 - 75%	% dry weight basis	05.07-A Loss-on- ignition Organic

Test Criteria	Acceptable Range	Unit of Measure	TMCC Test Method		
			Matter Method (LOI)		
Stability	≤8	mg CO₂/g OM/day	05.08-B carbon Dioxide Evolution Rate		
Maturity	> 80% emergence	average % of control	05.05-A Germination and vigor		
Pathogens					
Fecal coliform	Pass	Pass/Fail per U.S. EPA Class A standard, 40CFR 503.32(a)	07.01-B Fecal coliforms		
Salmonella	Pass	Pass/Fail per U.S. EPA Class A standard, 40CFR 503.32(a)	07.02 Salmonella		
Heavy Metal	Pass	Pass/Fail per U.S. EPA Class A standard, 40CFR 503.13(a) Tables 1 and 3.	04.06-Heavy Metals standards, and Hazardous Elements.		
Particle Size	≥ 90%	% dry weight passing through 11mm	02.02-B Sample Sieving for Aggregate Size Classification		

Mulch. To the City Supplement, item 3, subsection "i", ADD the following: **Type 9 Mulch** shall be 2 or 4 inches maximum in size

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP) SECTION A – GENERAL REQUIREMENTS

4.1 Nondiscrimination in Contracting Ordinance. To the City Supplement, subsection 4.1.1, paragraph (2), sentence (1), DELETE in its entirety and SUBSTITUTE with the following:

You shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors, or suppliers.

END OF SUPPLEMENTARY SPECIAL PROVISIONS (SSP)

SUPPLEMENTARY SPECIAL PROVISIONS

APPENDICES

APPENDIX A

NOTICE OF EXEMPTION

NOTICE OF EXEMPTION

(Check one or TO:	hoth) RECORDER/COUNTY CLEI P.O. BOX 1750, MS A-33 1600 PACIFIC HWY, ROON SAN DIEGO, CA 92101-2	M 260	FROM;	CITY OF SAN DIEGO PLANNING DEPARTMENT 1010 2 ND AVENUE, MS 614C SAN DIEGO, CA 92101
. —	Office of Planning and 1400 Tenth Street, Roc Sacramento, CA 95814	рм 121		
PROJECT TITLE	e: OLD SAN YSIDRO FIRE STATI	ION 29 BUILDING CLEARAN	CE ACTIVIT	Y
	ATION-SPECIFIC: 179 West Sact 8 and the San Ysidro Plant		Diego, CA,	92173. The project site is located within City
PROJECT LOCA	ATION-CITY/COUNTY: San Di	ego/San Diego		
station buildin Decomposed a	g and clearing the site faciliti	es. The cleared site will be ill be added to make a site a	repurpose a passive p	ctivities will include the demolition of existing fire d into a new recreational opportunity. ark. The old San Ysidro Fire Station building mpleted in 1962.
	LIC AGENCY APPROVING PROSON OR AGENCY CARRYING O	OUT PROJECT: Charlie Dan	, San Diego	f San Diego Park and Recreation Department o, CA 92101
() Mm () DEO () EM (X) CA	us: (CHECK ONE) nisterial (Sec. 21080(b)(1); clared Emergency (Sec. 21 ergency Project (Sec. 2108 regorical Exemption: 1530 atutory Exemptions:	1080(b)(3); 15269(a)); 30(b)(4); 15269(b)(c))	<u>;</u>	
fire station wh Resources Reg determinate th project to dem 15301 (c) Exis	ich was built in 1962. Demol gulations. Historical Resource at the building had been heav olish an existing fire station be sting Facilities, which allows	ition of a building over 45- es Staff reviewed original a rily altered over time and n building and clear the site r for minor repair or alteration	years old ras-built pla o longer re neets the cron of existi	mental review for the demolition of the existing requires review in accordance with the Historical ns of the building along with current photos and tained any original integrity. Therefore, the riteria set forth in State CEQA Guidelines Section ng facilities involving no or negligible expansion ideline Section 15300.2 have been triggered.
LEAD AGENCY	CONTACT PERSON: Myra H	errmann		Telephone: (619) 446-5372
2. Has	PLICANT: ACH CERTIFIED DOCUMENT OF A NOTICE OF EXEMPTION BEE YES () NO		ENCY APPR	OVING THE PROJECT?
IT IS HEREBY C	ERTIFIED THAT THE CITY OF S	SAN DIEGO HAS DETERMINE	ED THE ABO	VE ACTIVITY TO BE EXEMPT FROM CEQA
MUNO. SIGNATURE ET	Deedan	SENIOR PLANNER		September 28, 2015 DATE
CHECK ONE:				
	Y LEAD AGENCY	Date F	ECEIVED F	OR FILING WITH COUNTY CLERK OR OPR:

APPENDIX B

FIRE HYDRANT METER PROGRAM

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 10F 10	October 15, 2002
	SUPERSEDES DI 55.27	DATED April 21, 2000

1. **PURPOSE**

1.1 To establish a Departmental policy and procedure for issuance, proper usage and charges for fire hydrant meters.

2. <u>AUTHORITY</u>

- 2.1 All authorities and references shall be current versions and revisions.
- 2.2 San Diego Municipal Code (NC) Chapter VI, Article 7, Sections 67.14 and 67.15
- 2.3 Code of Federal Regulations, Safe Drinking Water Act of 1986
- 2.4 California Code of Regulations, Titles 17 and 22
- 2.5 California State Penal Code, Section 498B.0
- 2.6 State of California Water Code, Section 110, 500-6, and 520-23
- 2.7 Water Department Director

Reference

- 2.8 State of California Guidance Manual for Cross Connection Programs
- 2.9 American Water Works Association Manual M-14, Recommended Practice for Backflow Prevention
- 2.10 American Water Works Association Standards for Water Meters
- 2.11 U.S.C. Foundation for Cross Connection Control and Hydraulic Research Manual

3. **DEFINITIONS**

3.1 **Fire Hydrant Meter:** A portable water meter which is connected to a fire hydrant for the purpose of temporary use. (These meters are sometimes referred to as Construction Meters.)

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	DI 55.27	Water Department
SUBJECT		EFFECTIVE DATE
	PAGE 2OF 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
,	SUPERSEDES	DATED
	DI 55.27	April 21, 2000

- 3.2 **Temporary Water Use:** Water provided to the customer for no longer than twelve (12) months.
- 3.3 **Backflow Preventor:** A Reduced Pressure Principal Assembly connected to the outlet side of a Fire Hydrant Meter.

4. **POLICY**

- 4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.
- 4.2 Fire hydrant meters will have a 2 ½" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.
- 4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:
 - a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.
 - b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:
 - 1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 3OF 10	October 15, 2002
	SUPERSEDES DI 55.27	DATED April 21, 2000

- 2. The meter must be properly identifiable with a clearly labeled serial number on the body of the fire hydrant meter. The serial number shall be plainly stamped on the register lid and the main casing. Serial numbers shall be visible from the top of the meter casing and the numbers shall be stamped on the top of the inlet casing flange.
- 3. All meters shall be locked to the fire hydrant by the Water Department, Meter Section (see Section 4.7).
- 4. All meters shall be read by the Water Department, Meter Section (see Section 4.7).
- 5. All meters shall be relocated by the Water Department, Meter Section (see Section 4.7).
- 6. These meters shall be tested on the anniversary of the original test date and proof of testing will be submitted to the Water Department, Meter Shop, on a yearly basis. If not tested, the meter will not be allowed for use in the City of San Diego.
- 7. All private fire hydrant meters shall have backflow devices attached when installed.
- 8. The customer must maintain and repair their own private meters and private backflows.
- 9. The customer must provide current test and calibration results to the Water Department, Meter Shop after any repairs.
- 10. When private meters are damaged beyond repair, these private meters will be replaced by City owned fire hydrant meters.

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 4OF 10	October 15, 2002
	SUPERSEDES DI 55.27	DATED April 21, 2000

- 11. When a private meter malfunctions, the customer will be notified and the meter will be removed by the City and returned to the customer for repairs. Testing and calibration results shall be given to the City prior to any reinstallation.
- 12. The register shall be hermetically sealed straight reading and shall be readable from the inlet side. Registration shall be in hundred cubic feet.
- 13. The outlet shall have a 2 ½ "National Standards Tested (NST) fire hydrant male coupling.
- 14. Private fire hydrant meters shall not be transferable from one contracting company to another (i.e. if a company goes out of business or is bought out by another company).
- 4.4 All fire hydrant meters and appurtenances shall be installed, relocated and removed by the City of San Diego, Water Department. All City owned fire hydrant meters and appurtenances shall be maintained by the City of San Diego, Water Department, Meter Services.
- 4.5 If any fire hydrant meter is used in violation of this Department Instruction, the violation will be reported to the Code Compliance Section for investigation and appropriate action. Any customer using a fire hydrant meter in violation of the requirements set forth above is subject to fines or penalties pursuant to the Municipal Code, Section 67.15 and Section 67.37.

4.6 Conditions and Processes for Issuance of a Fire Hydrant Meter

Process for Issuance

- a. Fire hydrant meters shall only be used for the following purposes:
 - 1. Temporary irrigation purposes not to exceed one year.

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- 2. Construction and maintenance related activities (see Tab 2).
- b. No customer inside or outside the boundaries of the City of San Diego Water Department shall resell any portion of the water delivered through a fire hydrant by the City of San Diego Water Department.
- c. The City of San Diego allows for the issuance of a temporary fire hydrant meter for a period not to exceed 12 months (365 days). An extension can only be granted in writing from the Water Department Director for up to 90 additional days. A written request for an extension by the consumer must be submitted at least 30 days prior to the 12 month period ending. No extension shall be granted to any customer with a delinquent account with the Water Department. No further extensions shall be granted.
- d. Any customer requesting the issuance of a fire hydrant meter shall file an application with the Meter Section. The customer must complete a "Fire Hydrant Meter Application" (Tab 1) which includes the name of the company, the party responsible for payment, Social Security number and/or California ID, requested location of the meter (a detailed map signifying an exact location), local contact person, local phone number, a contractor's license (or a business license), description of specific water use, duration of use at the site and full name and address of the person responsible for payment.
- e. At the time of the application the customer will pay their fees according to the schedule set forth in the Rate Book of Fees and Charges, located in the City Clerk's Office. All fees must be paid by check, money order or cashiers check, made payable to the City Treasurer. Cash will not be accepted.
- f. No fire hydrant meters shall be furnished or relocated for any customer with a delinquent account with the Water Department.
- g. After the fees have been paid and an account has been created, the

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meter shall be installed within 48 hours (by the second business day). For an additional fee, at overtime rates, meters can be installed within 24 hours (within one business day).

4.7 Relocation of Existing Fire Hydrant Meters

- a. The customer shall call the Fire Hydrant Meter Hotline (herein referred to as "Hotline"), a minimum of 24 hours in advance, to request the relocation of a meter. A fee will be charged to the existing account, which must be current before a work order is generated for the meter's relocation.
- b. The customer will supply in writing the address where the meter is to be relocated (map page, cross street, etc). The customer must update the original Fire Hydrant Meter Application with any changes as it applies to the new location.
- c. Fire hydrant meters shall be read on a monthly basis. While fire hydrant meters and backflow devices are in service, commodity, base fee and damage charges, if applicable, will be billed to the customer on a monthly basis. If the account becomes delinquent, the meter will be removed.

4.8 Disconnection of Fire Hydrant Meter

- a. After ten (10) months a "Notice of Discontinuation of Service" (Tab 3) will be issued to the site and the address of record to notify the customer of the date of discontinuance of service. An extension can only be granted in writing from the Water Department Director for up to 90 additional days (as stated in Section 4.6C) and a copy of the extension shall be forwarded to the Meter Shop Supervisor. If an extension has not been approved, the meter will be removed after twelve (12) months of use.
- b. Upon completion of the project the customer will notify the Meter Services office via the Hotline to request the removal of the fire hydrant meter and appurtenances. A work order will be generated

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for removal of the meter.

- c. Meter Section staff will remove the meter and backflow prevention assembly and return it to the Meter Shop. Once returned to the Meter Shop the meter and backflow will be tested for accuracy and functionality.
- d. Meter Section Staff will contact and notify Customer Services of the final read and any charges resulting from damages to the meter and backflow or its appurtenance. These charges will be added on the customer's final bill and will be sent to the address of record. Any customer who has an outstanding balance will not receive additional meters.
- e. Outstanding balances due may be deducted from deposits and any balances refunded to the customer. Any outstanding balances will be turned over to the City Treasurer for collection. Outstanding balances may also be transferred to any other existing accounts.

5. **EXCEPTIONS**

5.1 Any request for exceptions to this policy shall be presented, in writing, to the Customer Support Deputy Director, or his/her designee for consideration.

6. **MOBILE METER**

- Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:
 - a) Vehicle Mounted Meters: Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for

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inspection. After installation is approved by the Meter Shop the vehicle and meter shall be brought to the Meter Shop on a monthly basis for meter reading and on a quarterly basis for testing of the backflow assembly. Meters mounted at the owner's expense shall have the one year contract expiration waived and shall have meter or backflow changed if either fails.

- b) Floating Meters: Floating Meters are meters that are not mounted to a vehicle. (Note: All floating meters shall have an approved backflow assembly attached.) The customer shall submit an application and a letter explaining the need for a floating meter to the Meter Shop. The Fire Hydrant Meter Administrator, after a thorough review of the needs of the customer, (i.e. number of jobsites per day, City contract work, lack of mounting area on work vehicle, etc.), may issue a floating meter. At the time of issue, it will be necessary for the customer to complete and sign the "Floating Fire Hydrant Meter Agreement" which states the following:
 - 1) The meter will be brought to the Meter Shop at 2797 Caminito Chollas, San Diego on the third week of each month for the monthly read by Meter Shop personnel.
 - 2) Every other month the meter will be read and the backflow will be tested. This date will be determined by the start date of the agreement.

If any of the conditions stated above are not met the Meter Shop has the right to cancel the contract for floating meter use and close the account associated with the meter. The Meter Shop will also exercise the right to refuse the issuance of another floating meter to the company in question.

Any Fire Hydrant Meter using reclaimed water shall not be allowed use again with any potable water supply. The customer shall incur the cost of replacing the meter and backflow device in this instance.

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7. FEE AND DEPOSIT SCHEDULES

7.1 **Fees and Deposit Schedules:** The fees and deposits, as listed in the Rate Book of Fees and Charges, on file with the Office of the City Clerk, are based on actual reimbursement of costs of services performed, equipment and materials. Theses deposits and fees will be amended, as needed, based on actual costs. Deposits, will be refunded at the end of the use of the fire hydrant meter, upon return of equipment in good working condition and all outstanding balances on account are paid. Deposits can also be used to cover outstanding balances.

All fees for equipment, installation, testing, relocation and other costs related to this program are subject to change without prior notification. The Mayor and Council will be notified of any future changes.

8. UNAUTHORIZED USE OF WATER FROM A HYDRANT

- 8.1 Use of water from any fire hydrant without a properly issued and installed fire hydrant meter is theft of City property. Customers who use water for unauthorized purposes or without a City of San Diego issued meter will be prosecuted.
- 8.2 If any unauthorized connection, disconnection or relocation of a fire hydrant meter, or other connection device is made by anyone other than authorized Water Department personnel, the person making the connection will be prosecuted for a violation of San Diego Municipal Code, Section 67.15. In the case of a second offense, the customer's fire hydrant meter shall be confiscated and/or the deposit will be forfeited.
- 8.3 Unauthorized water use shall be billed to the responsible party. Water use charges shall be based on meter readings, or estimates when meter readings are not available.
- 8.4 In case of unauthorized water use, the customer shall be billed for all applicable charges as if proper authorization for the water use had been obtained, including but not limited to bi-monthly service charges, installation charges and removal charges.

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8.5 If damage occurs to Water Department property (i.e. fire hydrant meter, backflow, various appurtenances), the cost of repairs or replacements will be charged to the customer of record (applicant).

Larry Gardner Water Department Director

Tabs: 1. Fire Hydrant Meter Application

2. Construction & Maintenance Related Activities With No Return

To Sewer

3. Notice of Discontinuation of Service

APPENDIX

Administering Division: Customer Support Division

Subject Index: Construction Meters

Fire Hydrant

Fire Hydrant Meter Program

Meters, Floating or Vehicle Mounted

Mobile Meter

Program, Fire Hydrant Meter

Distribution: DI Manual Holders



Application for Fire (EXHIBIT A) **Hydrant Meter**

(For Office Use Only)

NS REQ	FAC#
DATE	ВУ

METER SHOP (619) 527-7449

Meter Information			on Date		Requeste	id Install	Date:	
Fire Hydrant Location: (Attach Detailed Map//Thomas Bros. Map Location or Construction drawing.) <u>Zip:</u>						<u>T.B.</u>		G.B. (CITY USE)
Specific Use of Water:					•			·
Any Return to Sewer or Storm Drain, if so , explain:								
Estimated Duration of Meter Use:						Check Bo	x if Recia	ilmed Water
Company Information								
Company Name:				,				
Mailing Address:								
City:	State:	ZI	p:		Phone	e: ()	:
*Business license#		*Cont	ractor li	cense#				
A Copy of the Contractor's license OR Bu	siness License i	s requir	ed at the	e time of	meter	issuan	ce.	
Name and Title of Billing Agent: (PERSON IN ACCOUNTS PAYABLE)					Phone	e: ()	
Site Contact Name and Title:					Phone	e: ()	
Responsible Party Name:	The state of the s	4,			Title:			Printering
Cal ID#					Phone	e: ()	
Signature:		Da	te:					*
Guarantees Payment of all Charges Resulting from the use o	f this Meter. <u>Insures t</u> h	at employe	es of this Or	ganization un	derstand t	he prope	r use of F	re Hydrant Meter
								<i>di</i>
Fire Hydrant Meter Removal F			Requ	ested Ren	noval Da	ate:		
Provide Current Meter Location if Different from Above	ve:		,	•				
Signature:	landing to the second s		Title:				Date:	
Phone: ()		Pager:	()				
		10.000						·

	Private Meter		
Contract Acct #:	1.	Deposit Amount: \$ 936.00	Fees Amount: \$ 62.00
Meter Serial #		Meter Size: 05	Meter Make and Style: 6-7
Backflow #	-	Backflow Size:	Backflow Make and Style:
Name:		Signature:	Date:

WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER

Auto Detailing

Backfilling

Combination Cleaners (Vactors)

Compaction

Concrete Cutters

Construction Trailers

Cross Connection Testing

Dust Control

Flushing Water Mains

Hydro Blasting

Hydro Seeing

Irrigation (for establishing irrigation only; not continuing irrigation)

Mixing Concrete

Mobile Car Washing

Special Events

Street Sweeping

Water Tanks

Water Trucks

Window Washing

Note:

1. If there is any return to sewer or storm drain, then sewer and/or storm drain fees will be charges.

Date
Name of Responsible Party Company Name and Address Account Number:
Subject: Discontinuation of Fire Hydrant Meter Service
Dear Water Department Customer:
The authorization for use of Fire Hydrant Meter #, located at (Meter Location Address) ends in 60 days and will be removed on or after (Date Authorization Expires). Extension requests for an additional 90 days must be submitted in writing for consideration 30 days prior to the discontinuation date. If you require an extension, please contact the Water Department, or mail your request for an extension to:
City of San Diego Water Department Attention: Meter Services 2797 Caminito Chollas San Diego, CA 92105-5097
Should you have any questions regarding this matter, please call the Fire Hydrant Hotline at (619)
·
Sincerely,
Water Department

APPENDIX C

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

Materials Typically Accepted by Certificate of Compliance

- 1. Soil amendment
- 2. Fiber mulch
- 3. PVC or PE pipe up to 16 inch diameter
- 4. Stabilizing emulsion
- 5. Lime
- 6. Preformed elastomeric joint seal
- 7. Plain and fabric reinforced elastomeric bearing pads
- 8. Steel reinforced elastomeric bearing pads
- 9. Waterstops (Special Condition)
- 10. Epoxy coated bar reinforcement
- 11. Plain and reinforcing steel
- 12. Structural steel
- 13. Structural timber and lumber
- 14. Treated timber and lumber
- 15. Lumber and timber
- 16. Aluminum pipe and aluminum pipe arch
- 17. Corrugated steel pipe and corrugated steel pipe arch
- 18. Structural metal plate pipe arches and pipe arches
- 19. Perforated steel pipe
- 20. Aluminum underdrain pipe
- 21. Aluminum or steel entrance tapers, pipe downdrains, reducers, coupling bands and slip joints
- 22. Metal target plates
- 23. Paint (traffic striping)
- 24. Conductors
- 25. Painting of electrical equipment
- 26. Electrical components
- 27. Engineering fabric
- 28. Portland Cement
- 29. PCC admixtures
- 30. Minor concrete, asphalt
- 31. Asphalt (oil)
- 32. Liquid asphalt emulsion
- 33. Epoxy

APPENDIX D

SAMPLE CITY INVOICE

Aero Drive, SD CA 92123	Contractor's Name:	
	Contractor's Address:	
	Contractor's Phone #:	Invoice No.
	Contractor's fax #:	Invoice Date:
Fax#:	Contact Name:	Billing Period: (to

		Contract Authorization			Previous	Previous Totals To Date		This Estimate		Totals to Date	
	Unit	Price	Qty	Extension	%/QTY	Amount	% / QTY	Amount	% / QTY	Amount	
				\$ -		\$ -	\$		0.00%	\$	
				\$ -		\$ -	\$	-	0.00%	\$	
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				\$ -		\$ -	\$	-	0.00%	\$	
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				\$ -		\$ -	\$	-	0.00%	\$	
				\$ -		\$ -	\$		0.00%	\$	
				\$ -		\$ -	\$	-	0.00%	\$	
				\$ -		\$ -	\$		0.00%	\$	
				\$ -		\$ -	\$		270070	\$	
				\$ -		\$ -	\$	<u> </u>	0.00%	\$	
Amoun	t (including approve	ed Change Order)		\$ -		\$ -	\$	-	Total Billed	\$	

Description (\$ -	I certify that the materials
Thru #00	\$ -	have been received by me in
-B)	\$ -	the quality and quantity specified
	\$ -	
D)	\$ _	Resident Engineer
3	\$	
ion	\$0.00	Construction Engineer
nt	\$0.00	

Retention and/or Escrow Payment Schedule					
\$0.00					
\$0.00					
\$0.00					

Contractor Signature and Date:		

APPENDIX E

EXHIBIT DRAWINGS

OLD SAN YSIDRO FIRE STATION 29 BUILDING CLEARANCE ACTIVITY PROJECT

CONTRACTOR'S RESPONSIBILITIES

- PURSUANT TO SECTION 4216 OF THE CAUFORNIA GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTHICATION CENTER (E.G., LINDERSON, DESEMBLE ALERT OF SOUTHERN CALIFORNIA) AND GETAIN AN INCURRY
- NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES. (I.E., 69 KV & HIGHER)

SHEET INDEX

SHEET NO.	TITLE
1	COVER SHEET
2	DEMOLITION PLAN
3	PLANTING PLAN & LEGEND
4	IRRIGATION LEGEND & NOTES
5	IRRIGATION PLAN
6	LANDSCAPE DETAILS & NOTES
7	LANDSCAPE CONSTRUCTION PLAN

SPLANA BEACH STANDARD BERNARDO POWAY DEL CAJON 15 BOET ST COROLADO CHULA VISTA CONTROLADO CON

VICINITY MAP

SITE ADDRESS

179 WEST SAN YSIDRO BLVD SAN DIEGO, CA 92173

PROJECT DATA

NUMBER OF STORIES: 1.5 CONDITION OF SOIL: COMPACT LANDSCAPE AREA SQUARE FOOTAGE:15,270

OWNER

CITY OF SAN DIEGO 202 C STREET, MS 804C SAN DIEGO, CA 92101 PROJECT MANAGER: SHAMLI TARBELL

GENERAL NOTES

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD BRECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREENSCON), 2012 EDITION AND THE CITY OF SAN DIEGO STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (WHITEDOOK), 2012 EDITION, DOCUMENT WINBER PTSST091220.
- STANDARD DRAWINGS SHALL BE THE CITY OF SAN DIEGO STANDARD DRAWINGS FOR PUBLIC WORKS CONSTRUCTION, 2012 EDITION, DOCUMENT NUMBER PT5870112-01.
- THE DISTURBED AREA IS APPROXIMATELY 107 X 167 (34 ACRES). THE CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS NOTED IN THE WHITEBOOK, SECTION 791— WATER POLLUTION CONTROL.
- THE INFORMATION SHOWN ON THE DRAWINGS IS BASED ON AVAILABLE "AS BUILT" PLANS. THE CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS PRIOR TO START OF WORK. REPORT ANY DISCREPANCES IMMEDIATELY TO THE RESIDENT ENGINEER.
- CONTRACTOR SHALL CONTACT UNDERGROUND SERVICES ALERT AT 803-422-4188 A MINIMUM OF TWO DAYS BEFORE ANY EXCAVATION WORK FOR UTILITY MARK-OUT, AND OSTAIN A DIG ALERT LD. NUMBER.
- ANY EXISTING IMPROVEMENTS OUTSIDE THE LIMITS OF WORK THAT ARE DAMAGED DURING THE COURSE OF WORK SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

ADDITIVE ALTERNATES

SPEC. NO.

BASE BID: BASE BID BAILL INCLUDE ALL DENOLITION WORK AS SHOWN ON THE DEMOLITION PLANS, TOPPOUR. PLACEMENT AND FRINSH GROUNG AS SHOWN ON THE GROUNG DESIGN ON LANDSCAPE PLANS, INSTALLA SHORT LAYER OF TYPE ON BLICH HITH A SECT OF HAINING. INSTALL OF CHINILINK FENCE AROUND WEST, SOUTH AND EAST SIDES OF SITE WITH TWO PEDESTRIAN GAYES, PER LANDSCAPE PLAN REPER TO NOTES ON LANDSCAPE CONSTRUCTION PLAN SHEET, FOR ADDITIONAL INFORMATION.

ADDITIVE ALTERNATE AL ADDITIVE ALTERNATE A SHALL INCLUDE DENOLTHON AND INSTALLATION OF BIDDRICK, CURB & PARKWAY, STREELZED DECOMPOBLE ORGANITE & ASSOCIATED METAL EDBING, LOWER DRYSTACK ROCK WALL, BENGHES, TRABH RECEPTACLE, SRUT-RAM, AND CHAINLANK FENDES PER LANDSCAPE CONSTRUCTION PLANS AND LEGIBLE. IT ARM LA ASSO NICLUDE GRANING PER ORGANION DESCRIPTION OF SERVICE ATTERNATE W. ON LANDSCAPE PLAN. DELETE: TYPE 10 MAILCH IN DECOMPOSED GRANITE AREAS, AND DELETE CHAINLANK FENCE AND CARTE ON EAST AND WEST SIDES OF PARK WHERE SPUT-RICKS IN TO SE MITURE.

ADDITING ALTERNATE E: ADDITIVE ALTERNATE S SHALL INCLIDE BRITALATION OF PLANTING AS SHOWN ON THE PLANTING PLAN AND LEGISICA, AND IRREGATION AS SHOWN OF PLANTING INGOATION PLAN AND LEGISICA. IT SHALL ALSO INCLIDE INSTALLATION OF BOULDERS SLASS, UNPER REVISITORS ROCK WALL AND GRADING PER GRADING DESIGN ADDITIVE ALTERNATE BY ONLINDROPING POORTHUCTION PLANTING.

ADDITIVE ALTERNATE C. ADDITIVE ALTERNATE C SHALL INCLUDE THE INSTALLATION OF THE FTINESS EQUIPMENT AND ROCK MULCH PER LANDSCAPE CONSTRUCTION PLANS AND LEGENDS. DELETE WOOD MALCH IN LANDSCAPE AREAS.

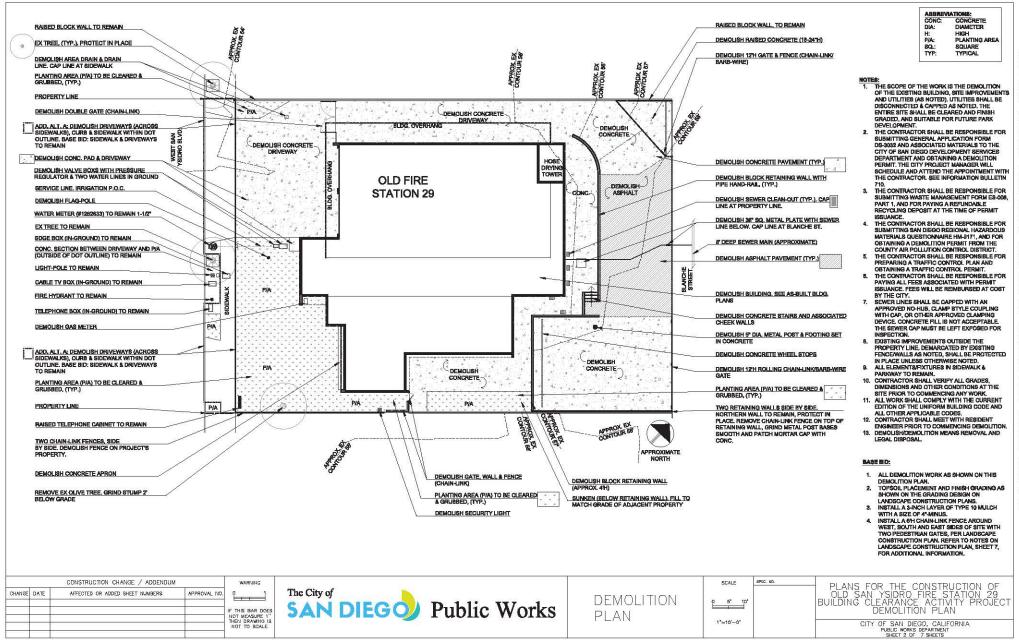
		CONSTRUCTION CHANGE / ADDENDUM	ſ	WARNING
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.	
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				THEN DRAWING NOT TO SCALE

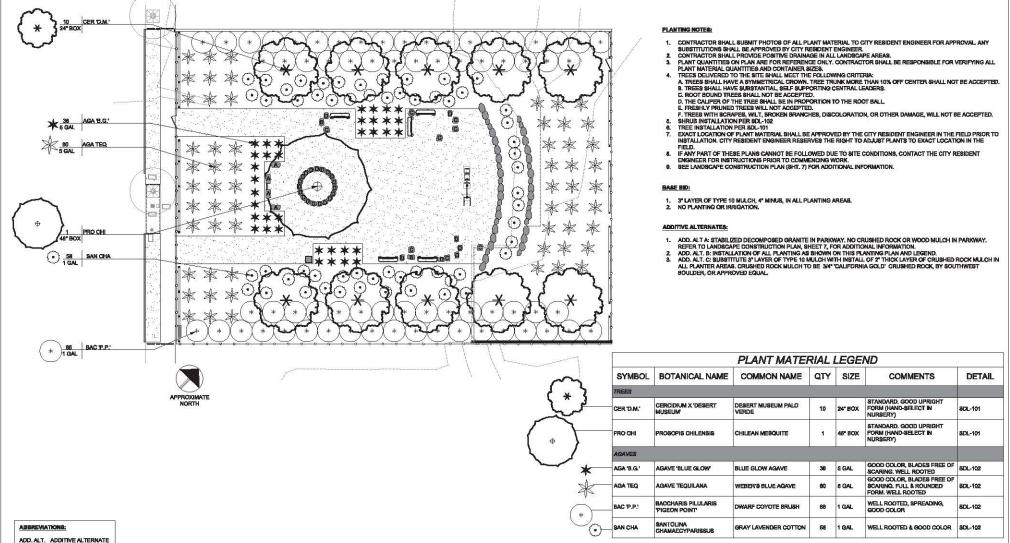
The City of			
SAN	DIEGO	Public	Works

COVER SHEET



Old Fire Station 29 Demolition & Temporary Park Improvements Appendix E - Exhibit Drawings (Rev. Sept. 2016)





CONSTRUCTION CHANGE / ADDENDUM WARNING CHANGE DATE AFFECTED OR ADDED SHEET NUMBERS APPROVAL IO. IF THIS BAR DO NOT MEASURE	I dolle works	PLANTING PLAN & LEGEND	0 5' 10'	PLANS FOR THE CONSTRUCTION OF OLD SAN YSIDRO FIRE STATION 29 BUILDING CLEARANCE ACTIVITY PROJECT LANDSCAPE PLAN
NOT MEASURE THEN DRAWNS NOT TO SCALL	S	& LLGLIND	1"=10'-0"	CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DETARMENT SHEET J. OF J. Z. SHEETS

SCALE

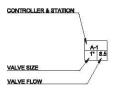
SPEC. NO.

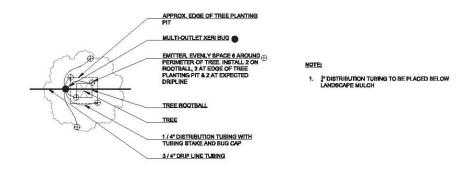
GALLON

CONSTRUCTION CHANGE / ADDENDUM

WARNING

	IIVIN	SATION LEGEN	D- ADD. ALT. B	
SYMBOL	MANUFACTURER	MODEL NO.	DESCRIPTION	DETAIL/NOTES
₩			(E) WATER METER	WATER METER #: 12828388. PRESSURE AT NEARBY HYDRANT APPROX. 91 PSI, ≠ 10 PSI
•	RAINBIRD	44LRC	QUICK COUPLING VALVE	SCI-109, SCH-126
0	NIBCO	T-211-YK	MANUAL GLOSE VALVE	SDI-106, SDI-126
_	RAINBIRD	XCZ-160-PRIB-COM	DRIP VALVE ASSEMBLY	SDI-128, SDI-127
	LASCO	NA	PVC SCH. 40 1- MAIN LINE	SDI-110
	PAIGE ELECTRIC	N/A	DIRECT BURIAL CONTROL WIRE	SDI-110, SDI-116
M	ока цет	LEIT 4004, ENCL-4000	SOLAR IRRIGATION CONTROLLER, FOUR STATION PLUS MVP WITH VANDAL RESISTANT STAINLESS STEEL ENCLOSURE	801-118
Ø000	FEBCO	\$25 YA	REDUCED PRESSURE BACKFLOW PREVENTER	6DW-166
	V.LT.	869C-20CR 31.61., 28.67H, 17.76TW	SMOOTH TOUCH BACKFLOW ENCLOSURE	
	RAIN BRD	XBS0766009 T BLACK STRIPE TUBING	TORIP LINE TUBING	
•	RAIN BIRD	XB-10-6: BLACK 1.0 GPH	MULTI-QUILLET XERS-BUQ	-
	RAIN BIRD	XO ‡ DISTRUBIUTION TUSING	∦ різтивитюм тивімс (xo)	
	RAIN BIRD	TS-028WCAP	TUBING STAKE WITH CAP	
Ð	NETAFIM	NA	AUTOMATIC FLUSH VALVE	SCI-129
	RAIN BIRD	TDS-060 BEND	GALVANIZED TIE-DOWN STAKE	STAKE AT 6" O.C.





A. DRIP EMITTER SPACING-TREE

SCALE: 1/8" = 1'-0"

DIAGRAMMATIC DETAIL (PLAN)



B. DRIP EMITTER SPACING- SHRUBS

SCALE: 1/8" = 1'-0"

DIAGRAMMATIC DETAIL (PLAN)

ABBREVIATIONS: APPROX. APPROXIMATE
(E) EXISTING
N/A NOT APPLICABLE

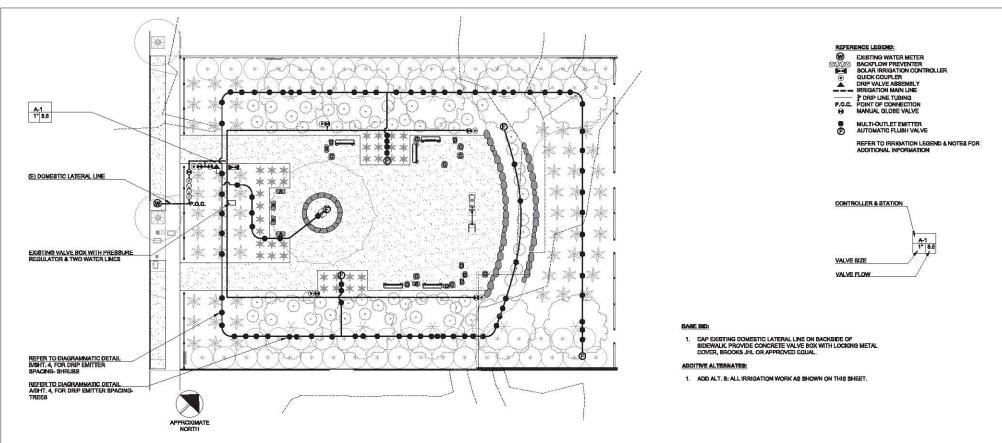
CONSTRUCTION CHANGE / ADDENDUM			WARNING	
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.	<u></u> 1
				IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS
	- 1			NOT TO SCALE.



SCALE

PLANS FOR THE CONSTRUCTION OF OLD SAN YSIDRO FIRE STATION 29 BUILDING CLEARANCE ACTIVITY PROJECT LANDSCAPE PLAN SPEC. NO.

CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEET 4L OF _Z_SHEETS



ABBREVIATIONS:

ADD. ALT. ADDITIVE ALTERNATE (E) EXISTING SHT. SHEET

CONSTRUCTION CHANGE / ADDENDUM			WARNING	
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.	0 1
				IF THIS BAR DOES
				THEN DRAWING IS NOT TO SCALE.



IRRIGATION PLAN

SCALE SPEC. NO.

0 5' 10'

1"=10'-0"

PLANS FOR THE CONSTRUCTION OF OLD SAN YSIDRO FIRE STATION 29 BUILDING CLEARANCE ACTIVITY PROJECT LANDSCAPE PLAN CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEETS.OF J. SHEETS

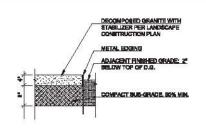
BOULDER (BIZE TO SHOWN), REFER TO BOULDER LEGEND ON LANDSCAPE PLAN, SHIT?

STABILIZED D.G., REPERTO DETAIL THIS PAGE

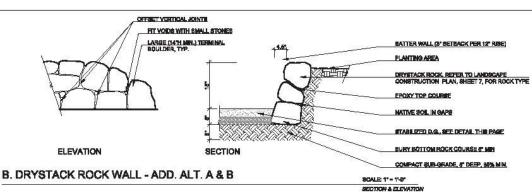
12" DIA, X 14" DEEP CONCRETE FOOTING

COMPACT SUB-GRADE, 8" DEEP, 80% MIN.

HAND SELECT BOULDERS WITH CUBOID



- PROVIDE D.G. SAMPLE FOR APPROVAL PRIOR TO INSTALLATION, REFER TO LANDSCAPE CONSTRUCTION PLAN, SHEET 7, FOR D.G. COLOR AND TYPE.
- 2. D.G. TO BE NATALLED IN TWO LAYER APPLICATION FROM LAYER, 2 DEPTH, ROLL & COMPACT TO 50%, SECOND LAYER, 2" DEPTH, ROLL & COMPACT TO 50% AGAIN, D.G. PAYING FLUGH WITH
- METAL ESGING, TYP. 3/18" THICK X 4" HIGH METAL PATH EDGING, ALUMINUM OR EQUAL 16" MIN. LONG GALV. STAKES, OR EDUAL NO FRASH, NATURAL SILVER. INSTALL EDGING PER MANUFACTURER'S RECOMMENDATIONS, TYP.



A. STABILIZED D.G. PAVING WITH METAL EDGING

- ADD, ALT, A

8CALE: 1" = 140"

WESTERN RED CEDAR SPLIT RAIL FENCE END POST: 4.5" SLOTS (3) PER POST, SLOTS ONLY PENETRATE THRU POST LINE POST: 4,5" SLOTS (3) PER POST, SLOTS
PENETRATE ALL THE WAY THRU POST 6" X F" (APPROXIMATE) POST (END & LINE): SPLIT WESTERN RED CEDAR.

RAILS (3, TYP.). SPLIT WESTERN RED CEDAR.

3.6" (APPROXIMATE HEIGHT, SHOWN) X 1.6" (APPROXIMATE WIDTH) RALLS WITH TAPERED TIPS TO MEET SLOTS, RALLS AVAILABLE IN 6" LENGTHS, SOME RALLS WILL REQUIRE CUTTING & TIPE TO BE HAND TAPERED TO FIT, PER LANDSCAPE

18" DIA, X 20" DEEP CONCRETE FOOTING

3 / 4" CRUSHED ROCK, COMPACT 80% MIN.

COMPACT SUB-GRADE, SON MIN. IF DEEP

C. SPLIT-RAIL FENCE - ADD. ALT. A

SIDE VIEW

SCALE: 1" = 1'-0" SECTION

VIEW FROM STREET

- NOTES:

 1. REFER TO NOTES & BOULDER LEGEND ON LANDSCAPE CONSTRUCTION PLAN (SHEET 7) FOR ADDITIONAL INFORMATION ON BOULDER BLASS AND DRYSTACK ROCK WALL.

 2. REFER TO MOTES ON LANDSCAPE CONSTRUCTION PLAN (SHEET 7) FOR ADDITIONAL INFORMATION ON STRULED DESCONPERSE GRANNER.

 3. REFER TO LANDSCAPE CONSTRUCTION PLAN (SHEET 7) FOR ADDITIONAL INFORMATION ON CHARLINK FENCE 5' HIGH BLACK VIRTHLCOATED CHAINLINK FENCE WITH TOP A BOTTOM FOLK.

 4. WESTERN RED CEDAR SPLIT RAIL FENCE AVAILABLE THROUGH JAY LUMBER.

ADD. ALT.	ADDITIVE ALTERNATE
D.G.	DECOMPOSED GRANITE
DIA.	DIAMETER
GALV.	GALVINIZED
H.	HIGH
MIN.	MAN BARBA
SHT.	SHEET

TYPICAL TYP.

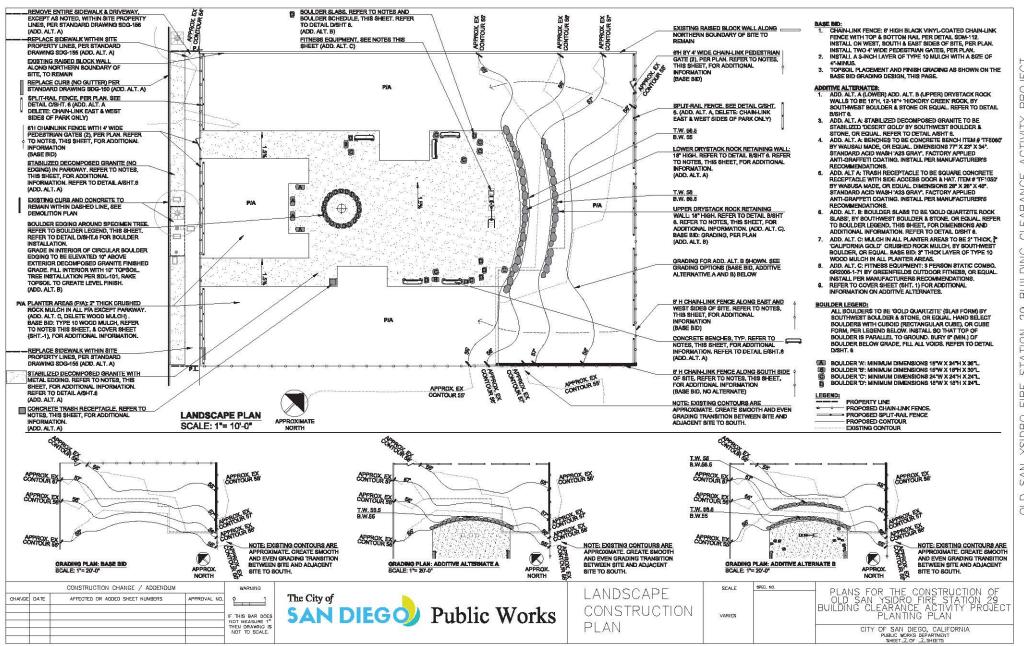
<u>*</u>	(RECTANGLAR CUBE), OR CUBE FORM, PER LEGEND SHIT. 7. INSTITUL SO TOP OF BOULDER IS PARALLEL TO GROUND.
	STABILIZED D.G., REFER TO DETAIL THIS PAGE
7	BURY 6" (MIN.) OF BOULDER BELOW GRADE. FILL ALL VOIDS.
	COMPACT SUB-GRADE, 8" DEEP, 30% MIN.
D. BOULDER SLAB - ADD. ALT. B	SCALE: T = 1'0"
D. BOULDER SLAB - ADD. ALT. B	SCALE T = 1'-F SECTION
D. BOULDER SLAB - ADD. ALT. B	

E. BENCH - ADD. ALT. A SCALE TO 140" SECTION

CONSTRUCTION CHANGE / ADDENDUM			WARNING
CHANGE	UMBERS APPROVAL NO.	DATE AFFE	1
			IF THIS BAR DOES
		- F	THEN DRAWING IS
		0	THEN D

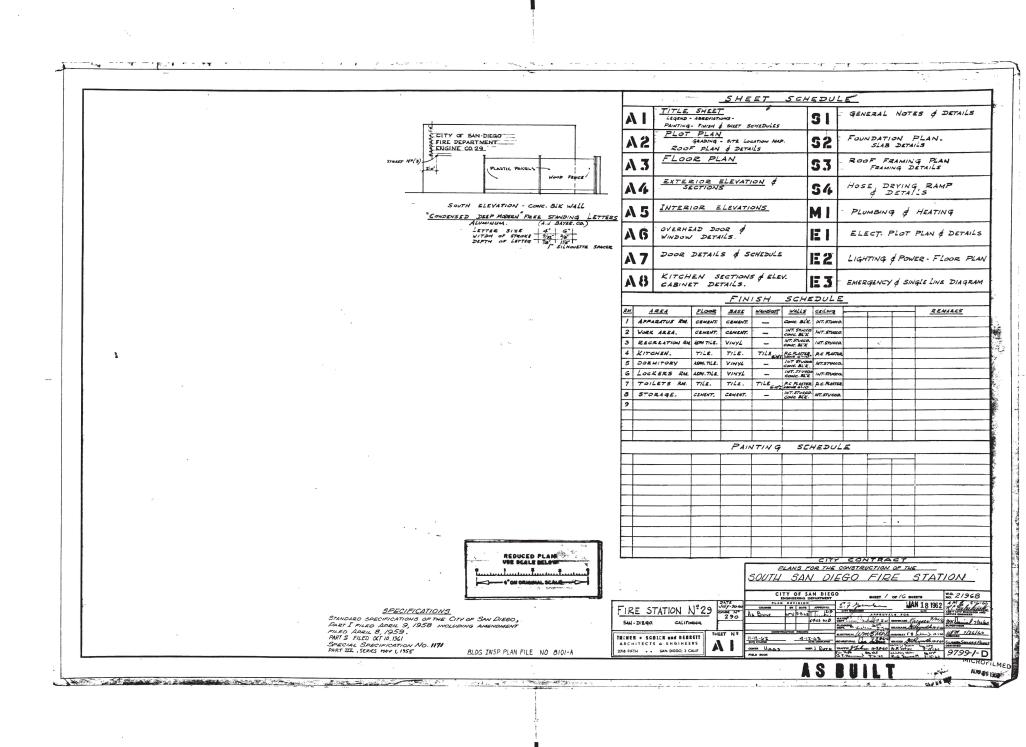


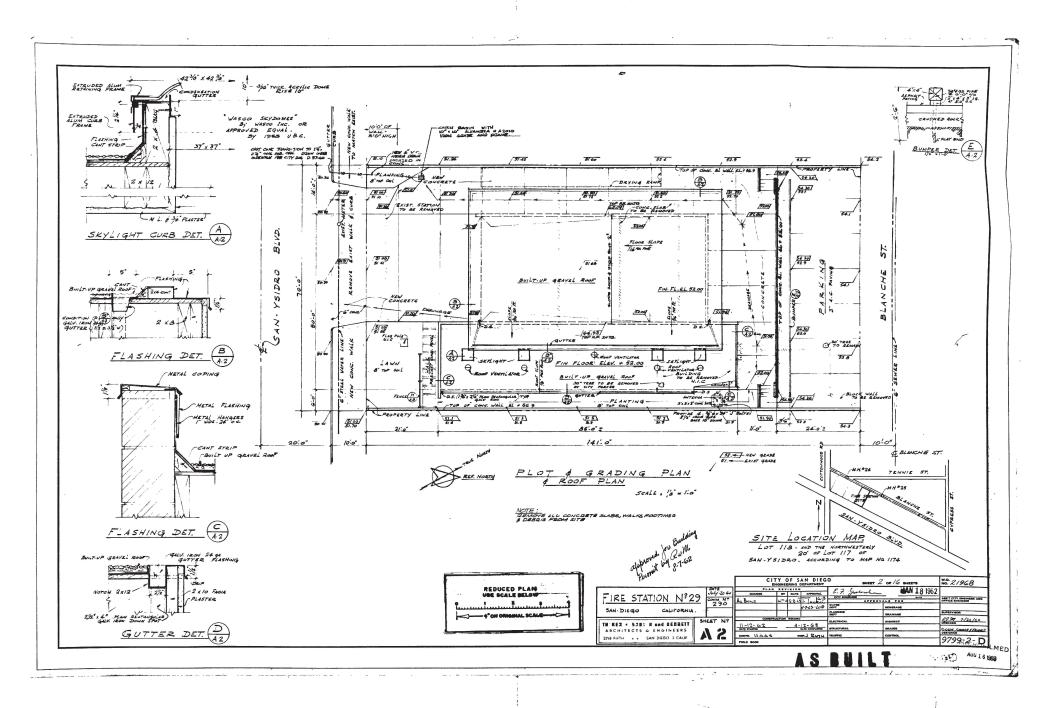
SCALE	SPEC. IAO.	PLANS FOR THE CONSTRUCTION C
	3	PLANS FOR THE CONSTRUCTION C OLD SAN YSIDRO FIRE STATION 2 BUILDING CLEARANCE ACTIVITY PROD DETAILS & NOTES
1"-1'-0"		CITY OF SAN DIEGO, CALIFORNIA



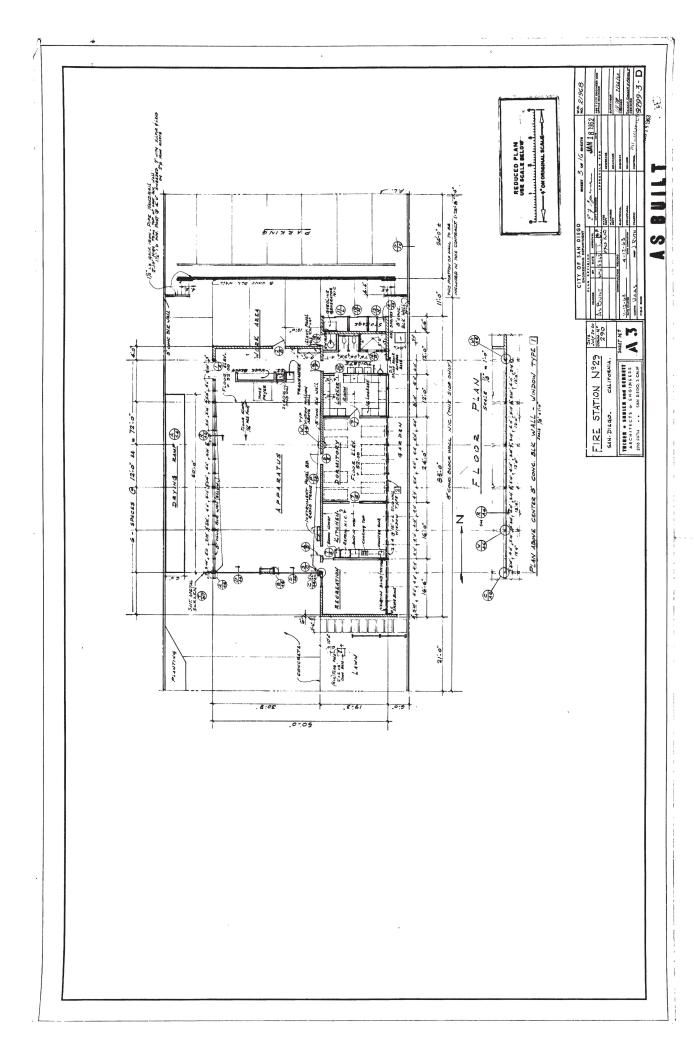
APPENDIX F

"AS-BUILT" DRAWINGS

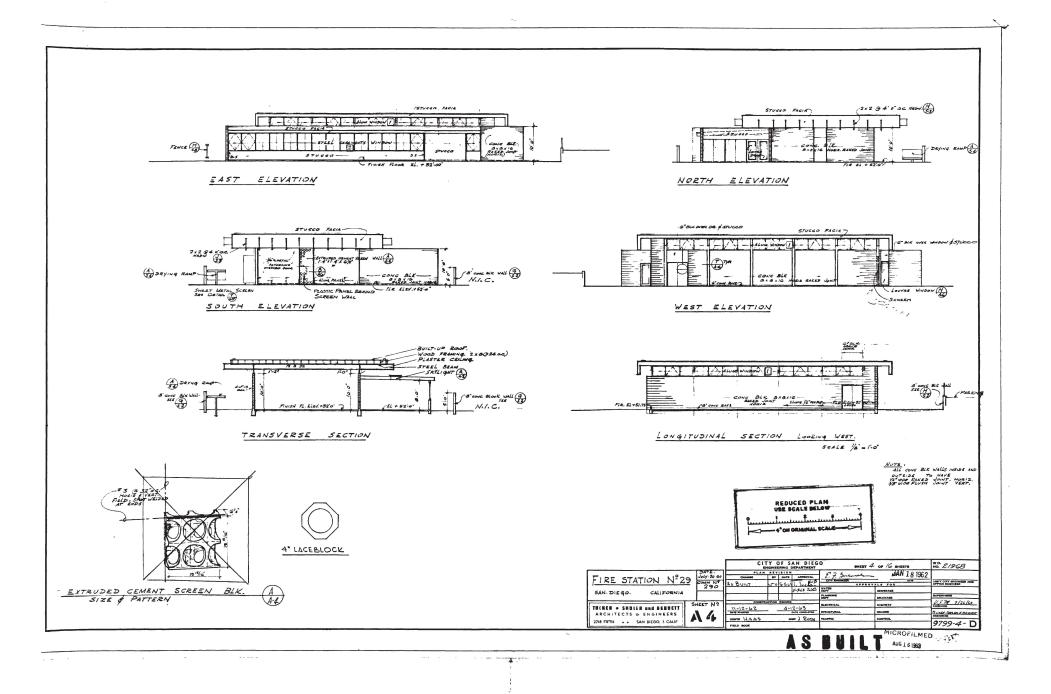




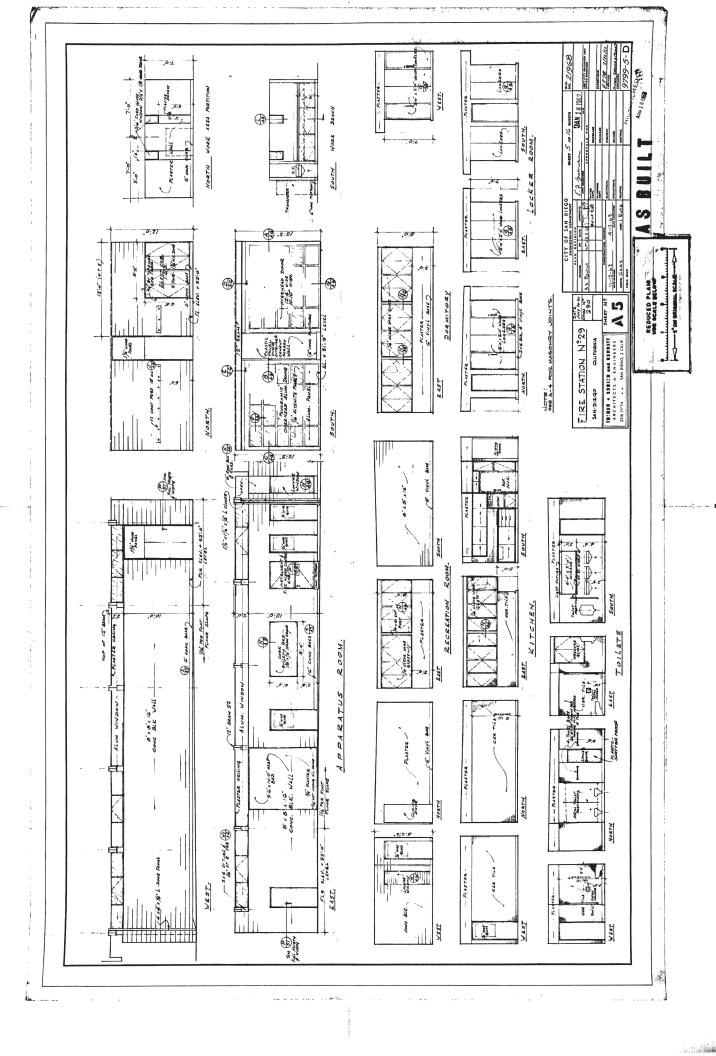
Old Fire Station 29 Demolition & Temporary Park Improvements Appendix F - "As-Built" Drawings (Rev. Sept. 2016) 96 | Page

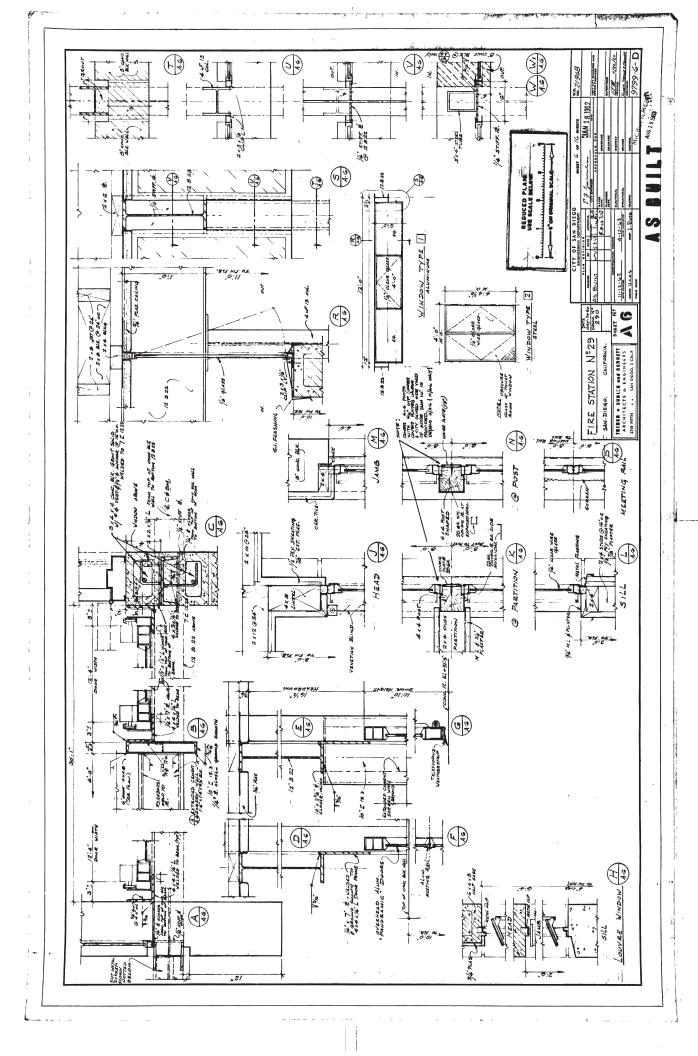


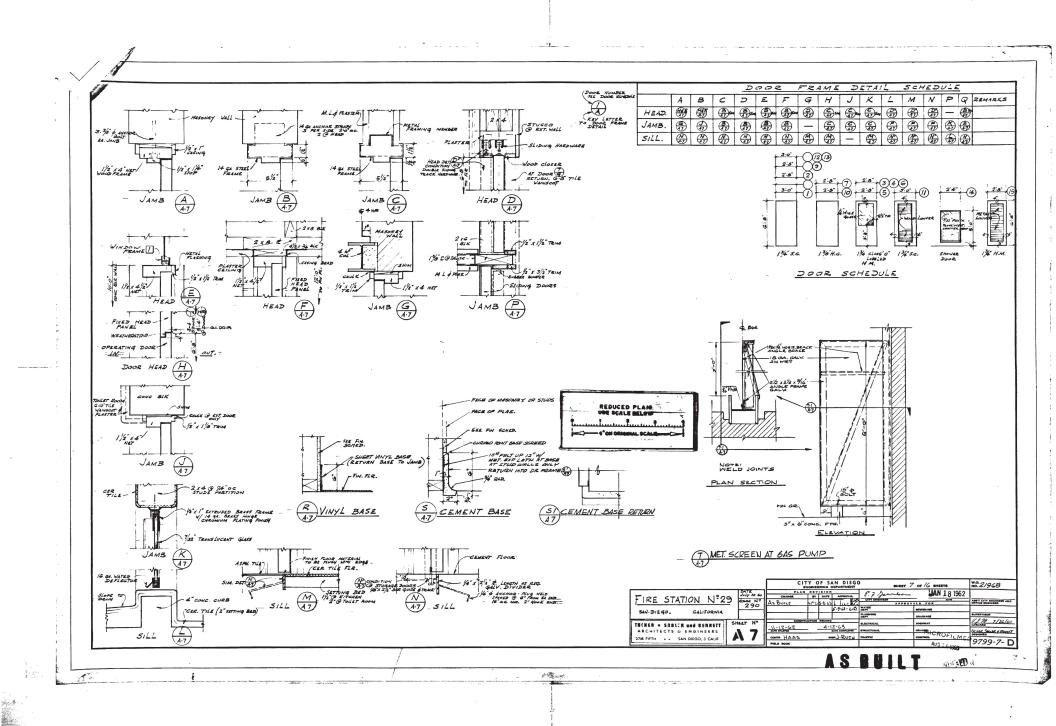
Old Rre Station 29 Demoltion & Temporary Parkimprovem Appendix F - "As-Bullt" Drawings (Rev. Sept. 2016)



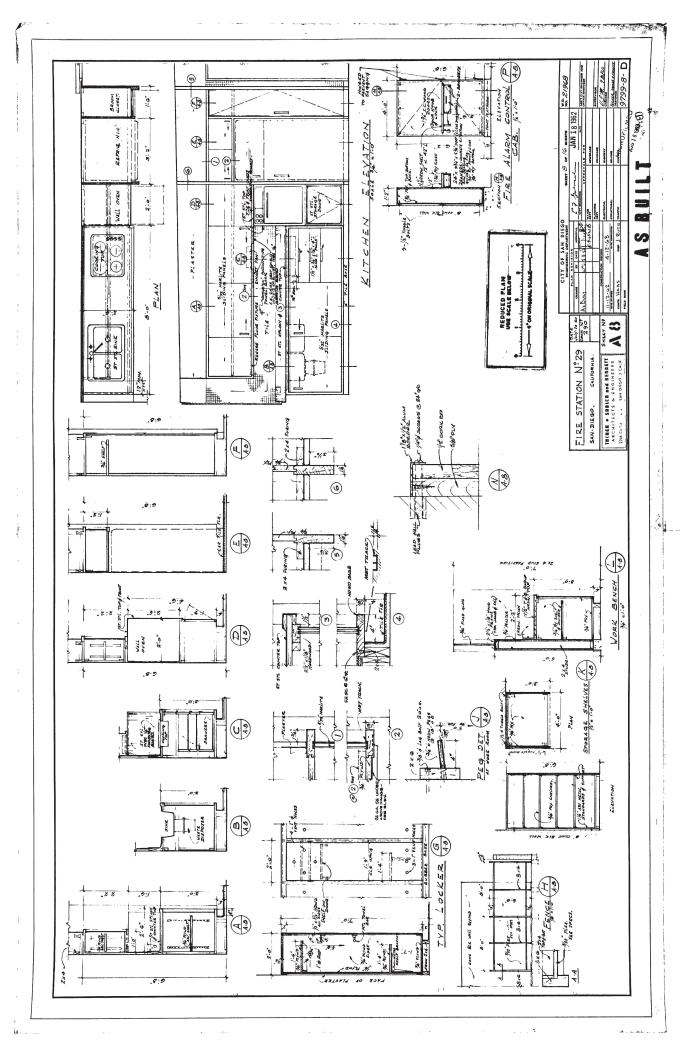
Old Fire Station 29 Demolition & Temporary Park Improveme Appendix F - "As-Built" Drawings (Rev. Sept. 2016) 98 | Pa



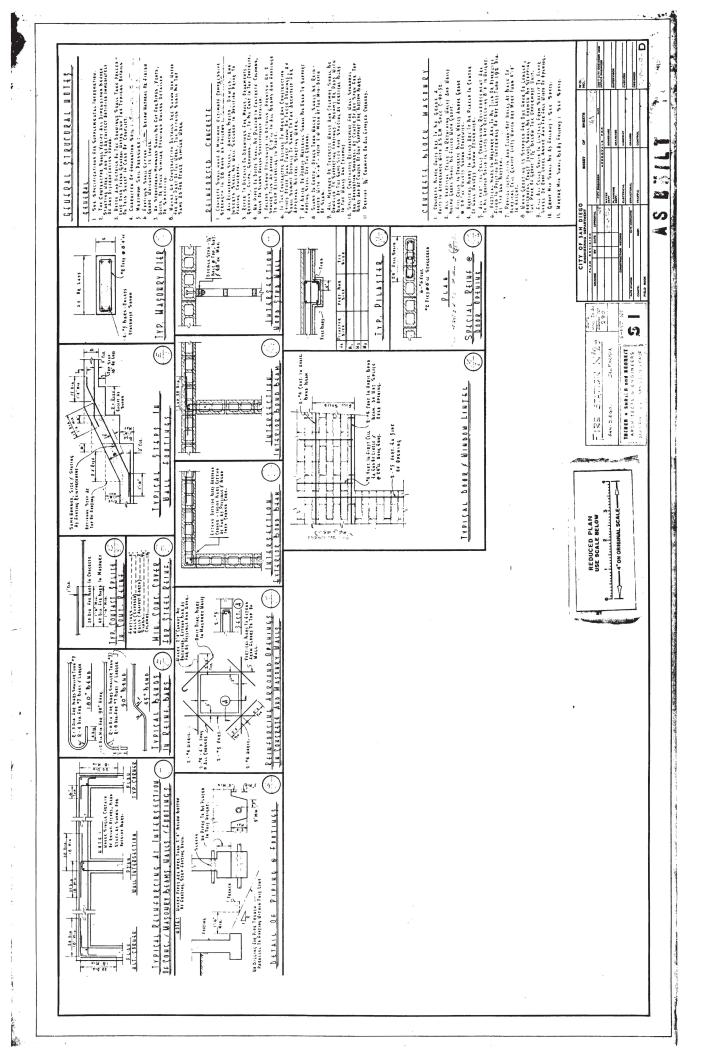




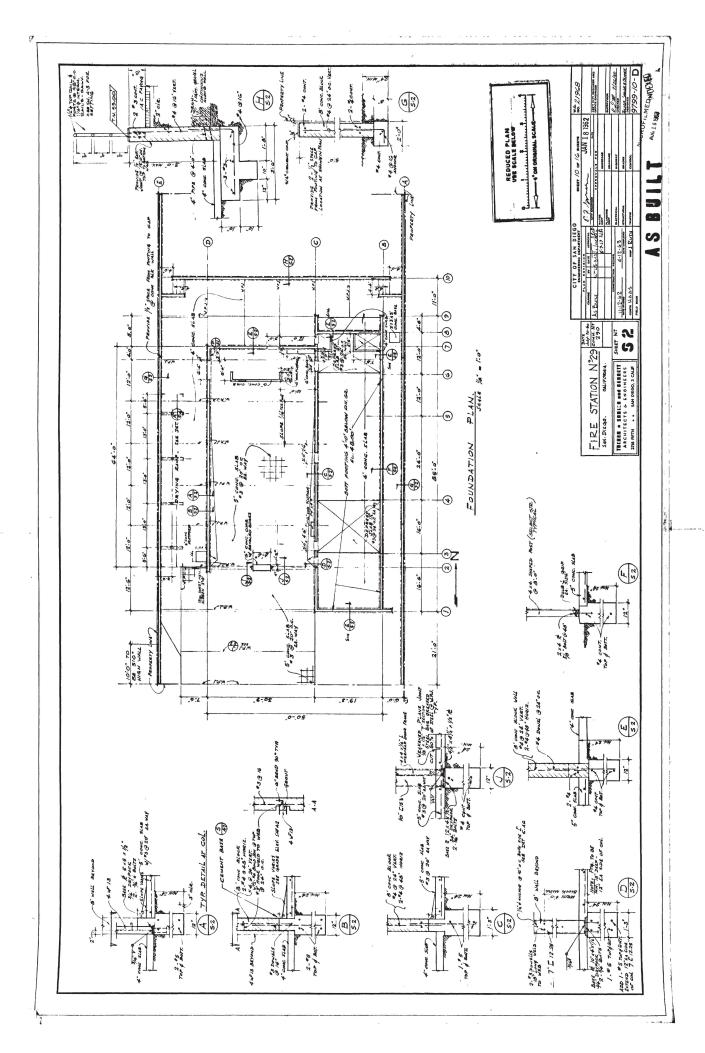
Old Fire Station 29 Demolition & Temporary Park Improver Appendix F - "As-Built" Drawings (Rev. Sept. 2016)



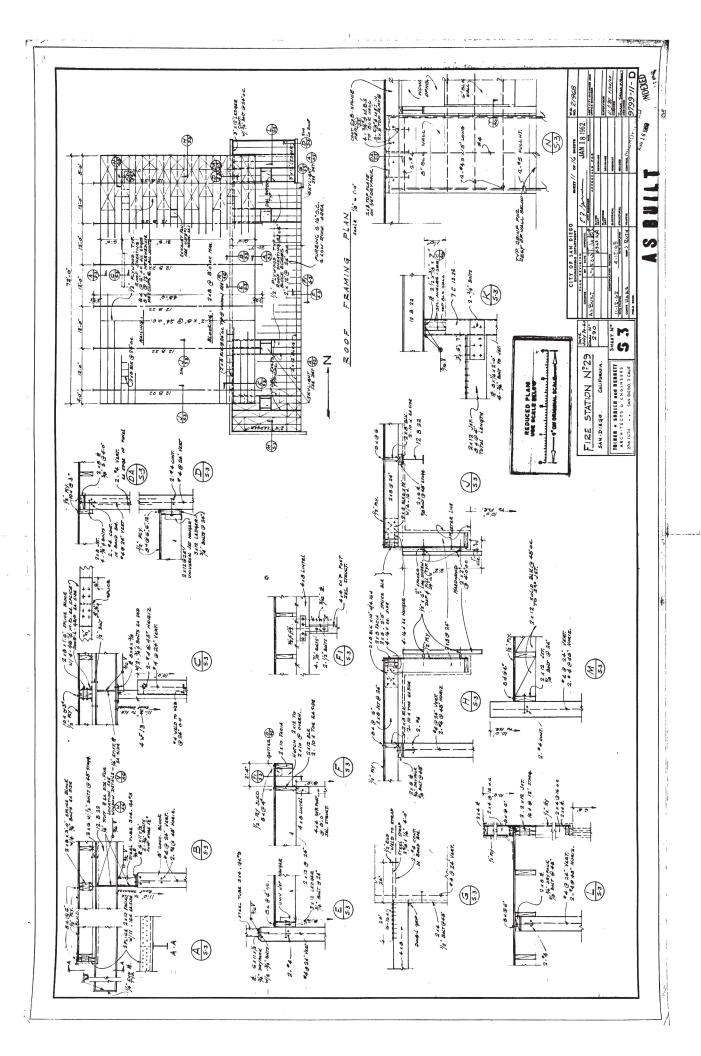
Old Rre Station 29 Demoltion & Temporary Park Impro-Appendix F - "As-Built" Drawings (Rev. Sept. 2016)



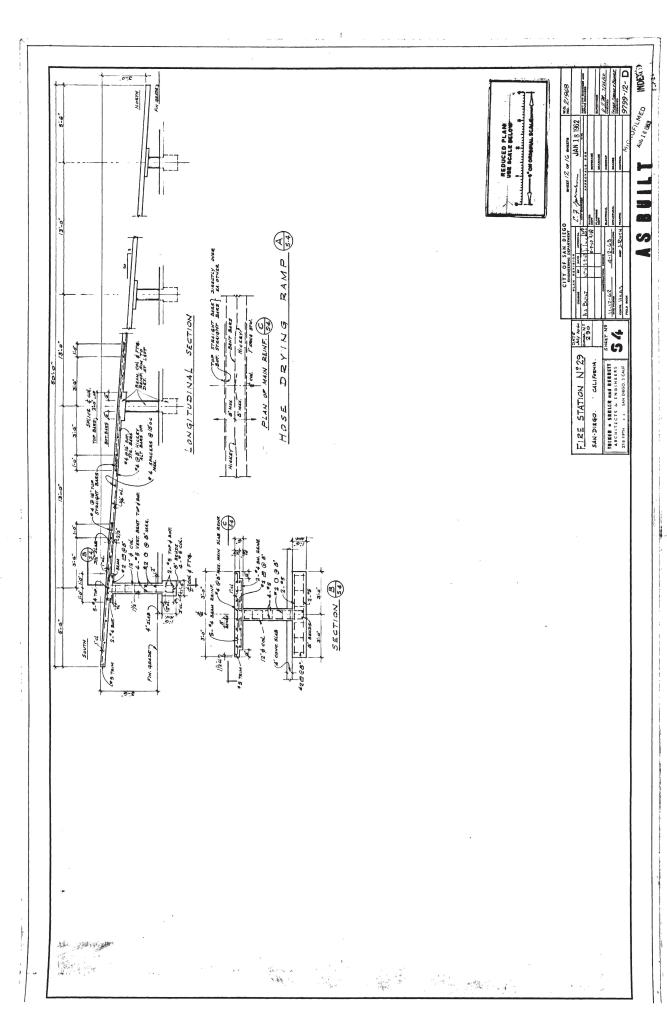
Old Fire Station 29 Demolition & Temporary Park Improvements Appendix F - "Ac-Bullt" Drawings (Rev. Sept. 2016)



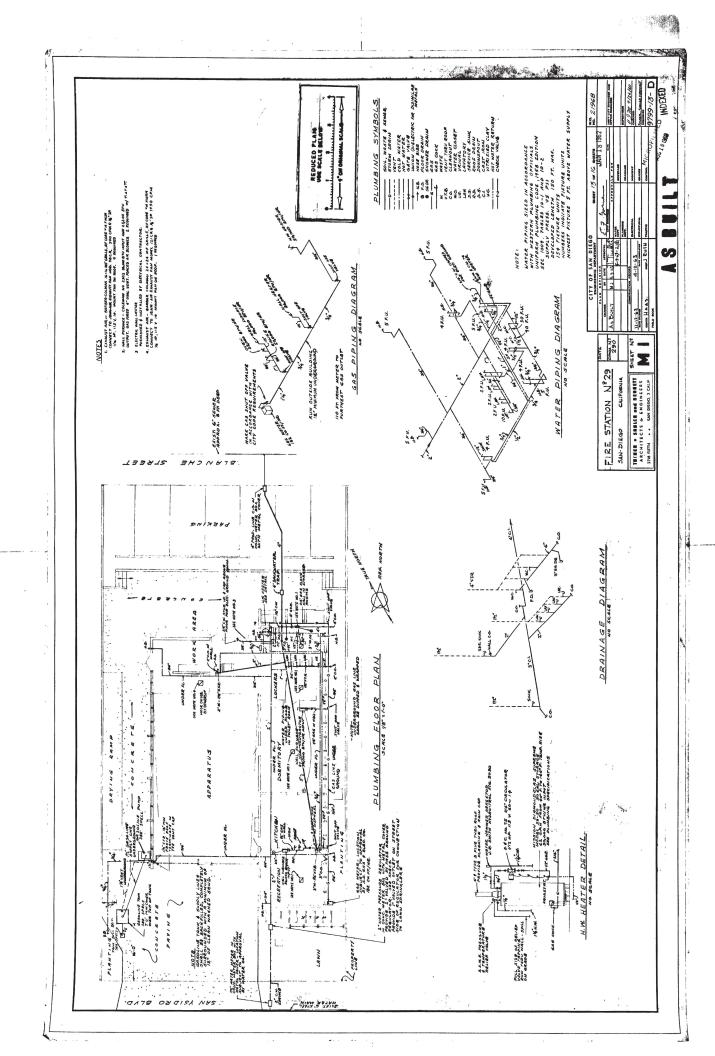
Old Fire Station 29 Demoldon & Temporary Parkimprov Appendix F - "As-Bullt" Drawings (Rev. Sept. 2016)



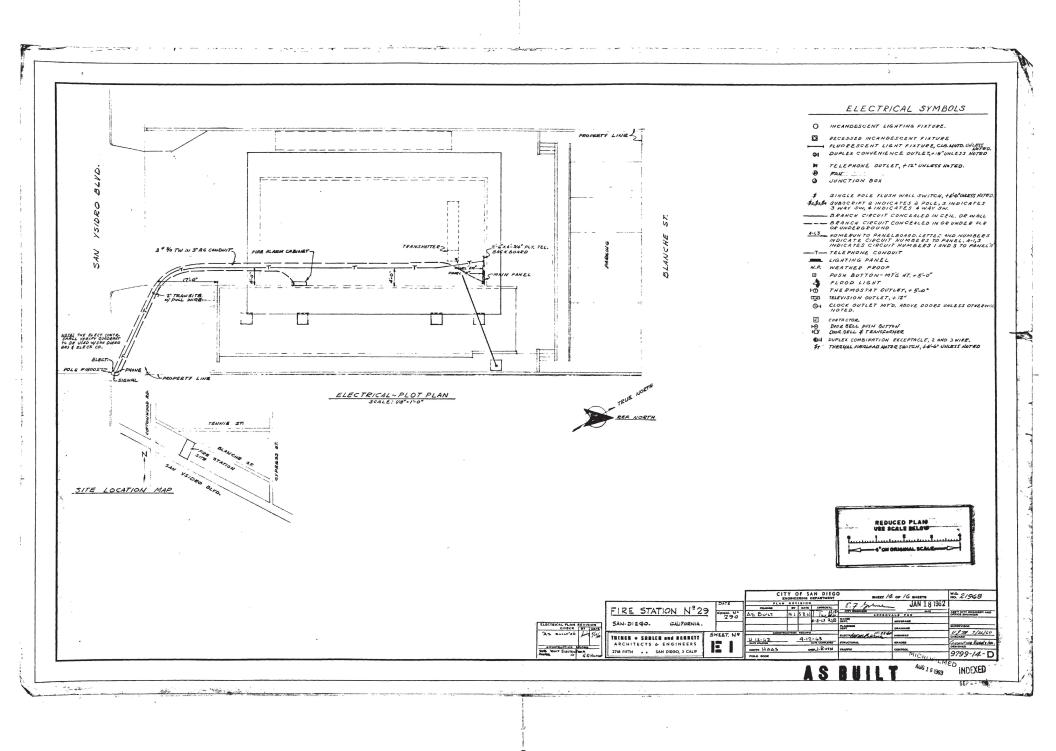
Old Fire Station 29 Demokton & Temporary Parkimps Appendix F - "As-Bullt" Drawings (Rev. Sept. 2016)



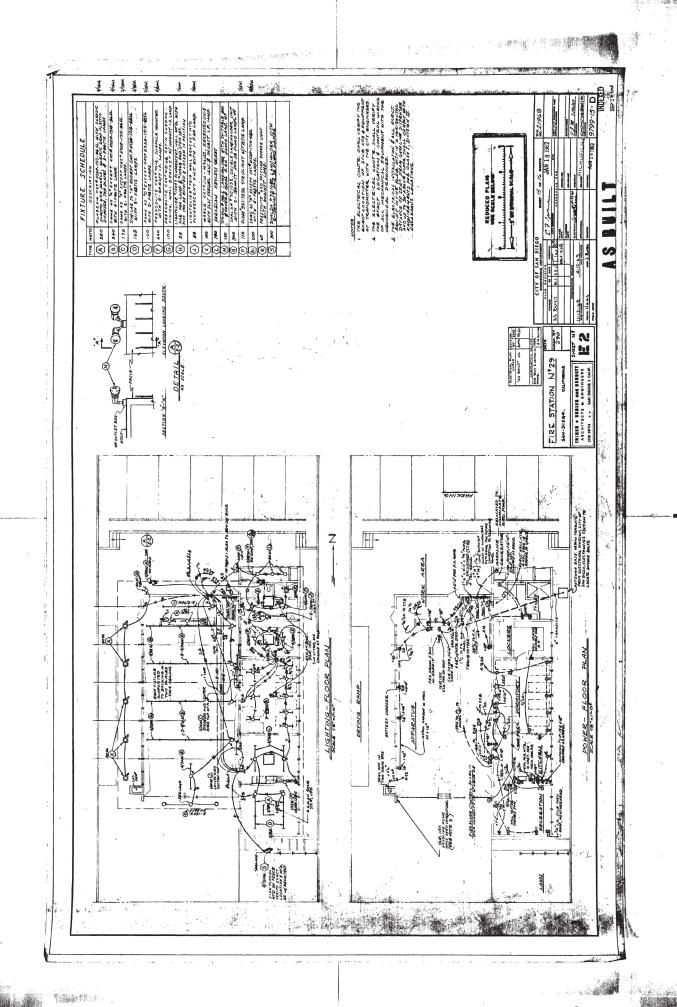
Old Fire Station 29 Demoition & Temporary Parkimprovements Appendix F - "As-Built" Drawings (Rev. Sept. 2016)

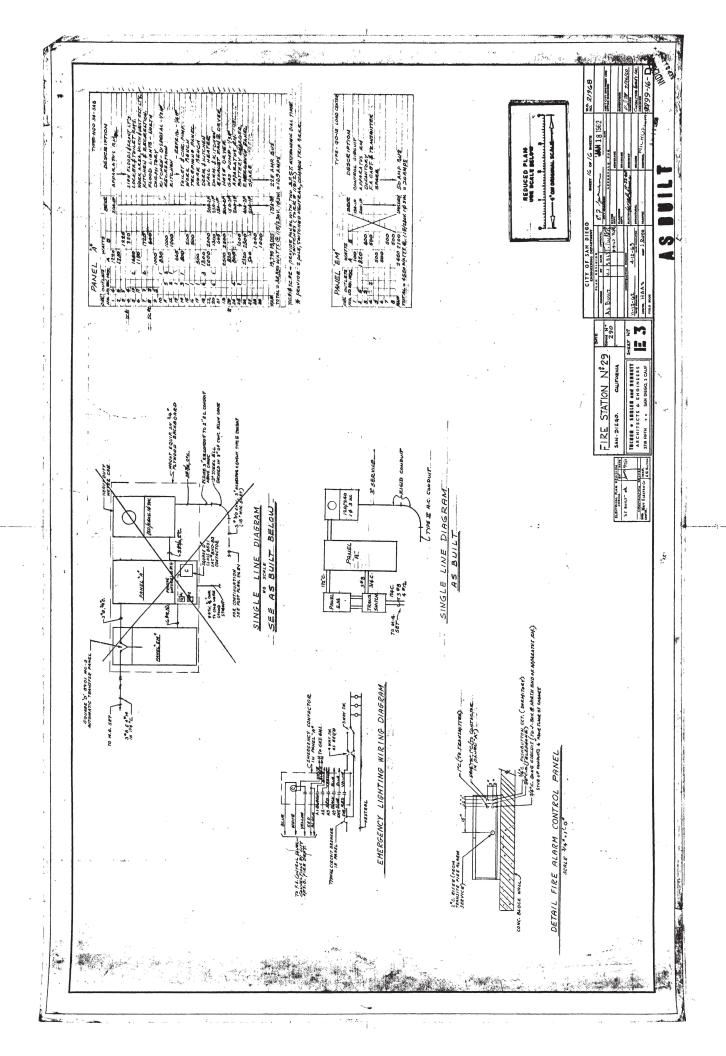


Old Rre Station 29 Demoldon & Temporary Park Im Appendix F - "As-Bull" Drawings (Rev. Sept. 2016)



Old Fire Station 29 Demolition & Temporary Park Improvements Appendix F - "As-Built" Drawings (Rev. Sept. 2016) 108 | Page





Old Rie Station 29 Demoldon & Temporary Park

alterations and additions to:

CITY OF SAN DIEGO · FIRE STATION NO. 29 San Ysidro, California

Notes

references.

L open floations. Grandard Greatications for 220 c Après Construction, 1976 ed that

2 standard drawings. Regional Grandard Drawings, december 1975

Job Address: 179 W San Yeldro Blud. San Yeldro, CA 92173

type of construction: " IN occupancy group: fire zone:

property use zone: one atory building 4,890 aq.ft.

ga. - guage g.i. - galvanized iron gl. - glass

- contractor shall verify all grades, dimensions and other conditions & the site prior to communicing any work.

 all work shall comply w/ the 1975 edition of the linform shullding Caste ohd all other applicable codes.
- codes, contractor shall meet with internal population in contractor shall meet with internal endinger, and fire department representative prior to commencing constructors to determine mentioner of commenting constructors which will not the cost developed to continued accurancy of the facility.

Abbreviations

a.b. - anchor bolt a.c. - asphaltic concrete adj. - adjustable appl. - applied

blkng - blocking bott. - bottom

ceil. - ceiling
cem. - cement
cer. - ceramic
cl. - clear
cntrsnk - countersunk
conc. - concrete
condit. - condition
cont. - continuous

dbl. - double det. - detail d.f. - drinking fountain dim. - dimension

e.j - expansion joint ewef. - each way, each face exp. - expansion f.e.c. - fire exting.

hdr. - header h.m. - hollow metal ht. - height cabinet
f.g. - fixed glass
f.h.w.s. - flat head wood
screws indic. - indication fin. - finish fl. - float

m.1. - metal lath mldng. - molding mtd. - mounted

partit. - partition p.i.p. - poured in place

s.c. - solid core
sht. - sheet
shtng - sheathing
sim. - similar
sim. - shellar
sim. - sheet metal
sim. - sheathing
sim. - standard
std. - standard
std. - standard
std. - steel
std. - seel tapping s.m.
screw

tab - top and bottom tag - tongue and groove t.s. - top set

uon - unless otherwise noted

w.m. - wall mounted wnsct - walnscot WWF - welded fire fabric w/ - with

Work to be Done:

in general the work enall include but not be increa to the to own a

- revision of existing parking of a dant or of and in it fending.
- a retation of existing building riciding conversion of those port to officers' norm, conversion of a parrior of which to water nooms, labory, and raising appearance room root.
- 3. expansion of kitchen/aining room.
- 4 adamon of: tose tower, workitoon, teady toom, officers feller, soldy, dominiony, forced air heating war and forming, supplemental solar hat water heating system, exterior concrete sizes and indecaping

Specification No: 4352

Sheet Index

- C.1 WYER SHEET
- A.1 GITE/ROOF PLAY, DETA!-5
- A . 2 FLOOR PLAN, SCHEDULES
- A.3 EXTERIOR ELEVATIONS, CROSS-SECTION
- A . 4 DEMOLITION OLAN, INTERIOR ELEVATIONS
- A.5 DOOR & WITHOUN DETAILS
- A . 6 MISCELLANEOUS DETAILS
- S.1 STANDARD STRUCTURAL DETAILS & NOTES
- S.2 FOUNDATION PLAN, DETAILS
- S . 3 ROOF FRAMING P-AH, DETAILS
- S . 4 ROOF FRAMING DETAILS
- M. 1 AIR COMDITIONING FLOOR PLAN, MECH, EQUIPMENT WELLS
- M. 2 MECHANICAL DIAGRAMS, DETAILS, SCHEDULES 4 LEGEND
- P.1 PLUMBING FLOOR PLAN, SCHEDULES & LEGEND
- P.2 DEMOLITION PLAY, GOLAR & DOMESTIC TOT WATER PIPHG DIAGRAM
- E . 1 ELECTRICAL GITE PLAH, LEGEND & HOTES E.2 LIGHTING FLOOR PLAN, FIXTURE ECHEDULE
- E.3 POWER & BIGHAL FLOOR PLAH, PAHEL SCHEPULES, HOTES



COVER SHEET

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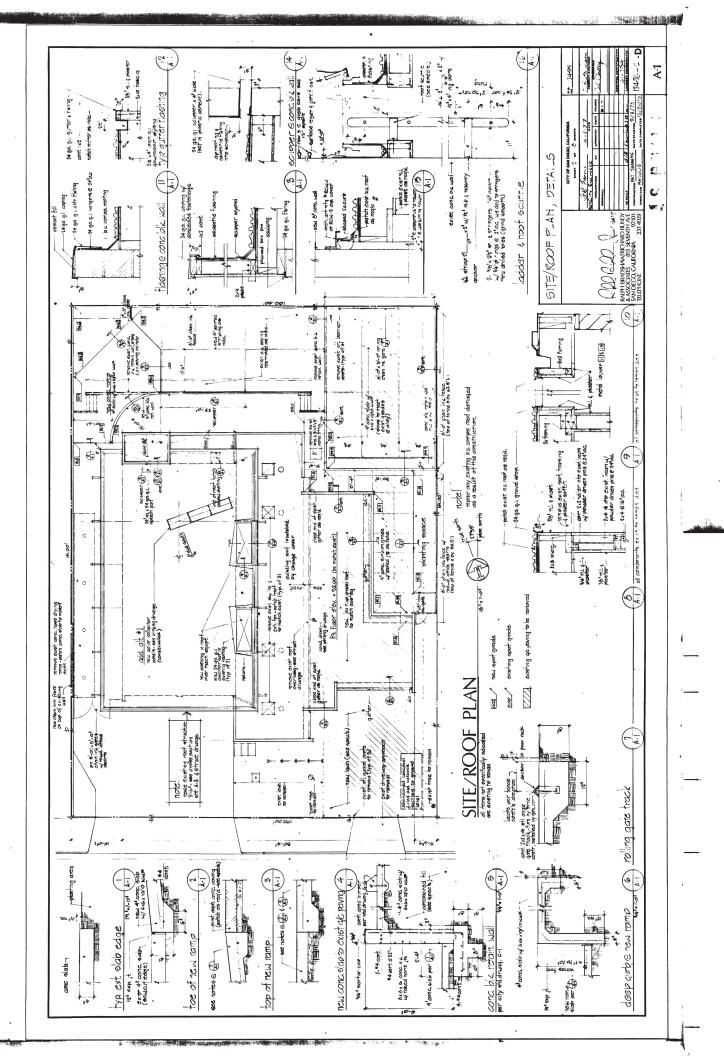
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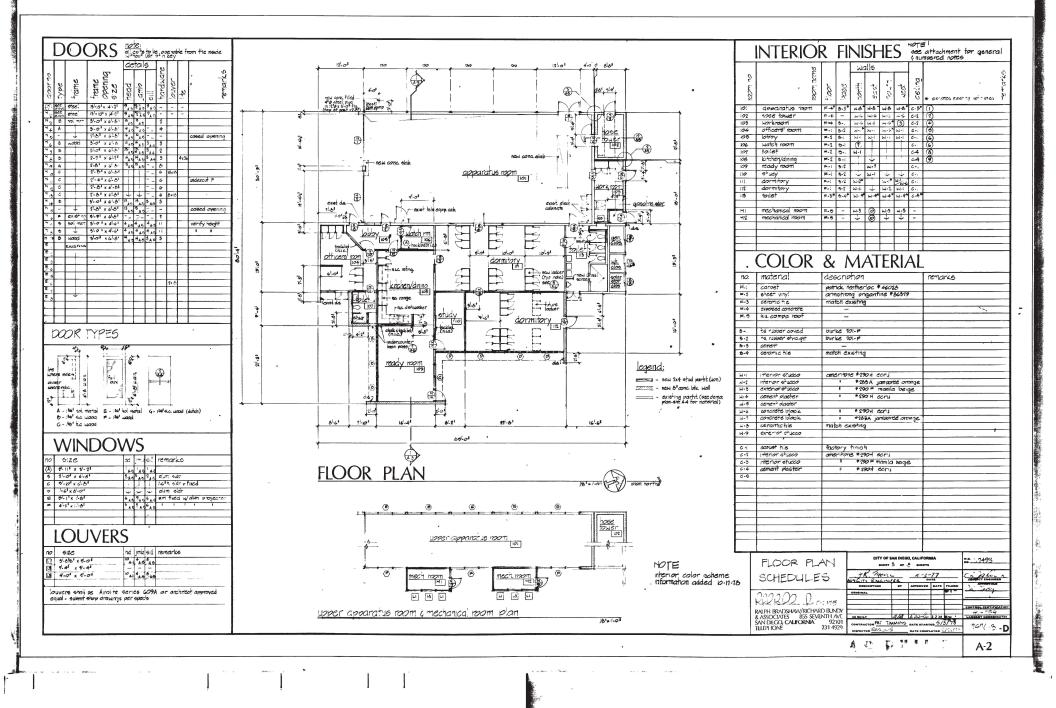
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CITY OF SAN DIEGO, CALIFORN ::7493 34 nmon Las Thong RAJPH BRADSI JAW/RICHARD BLADY & ASSOCIATES 855 SEVENTH AVE SAN DIEGO, CALIFORNIA 92101 TELEPHONE 231 4929 17476- . -D

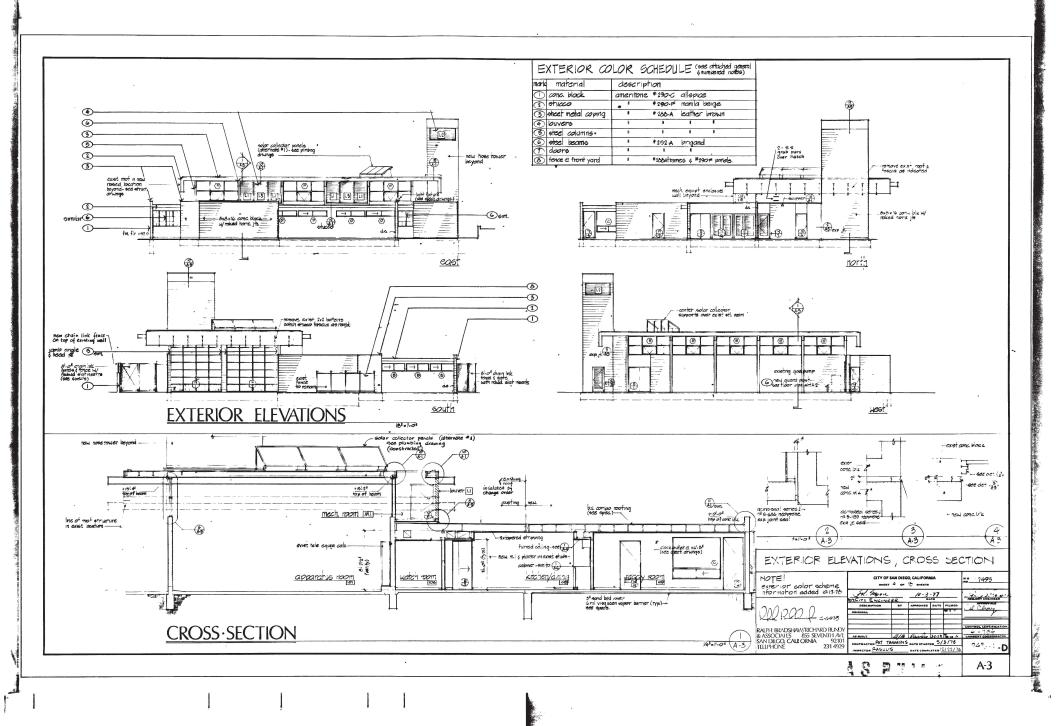
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3d Rie Station 29 Demolition & Temporary Park Improvers

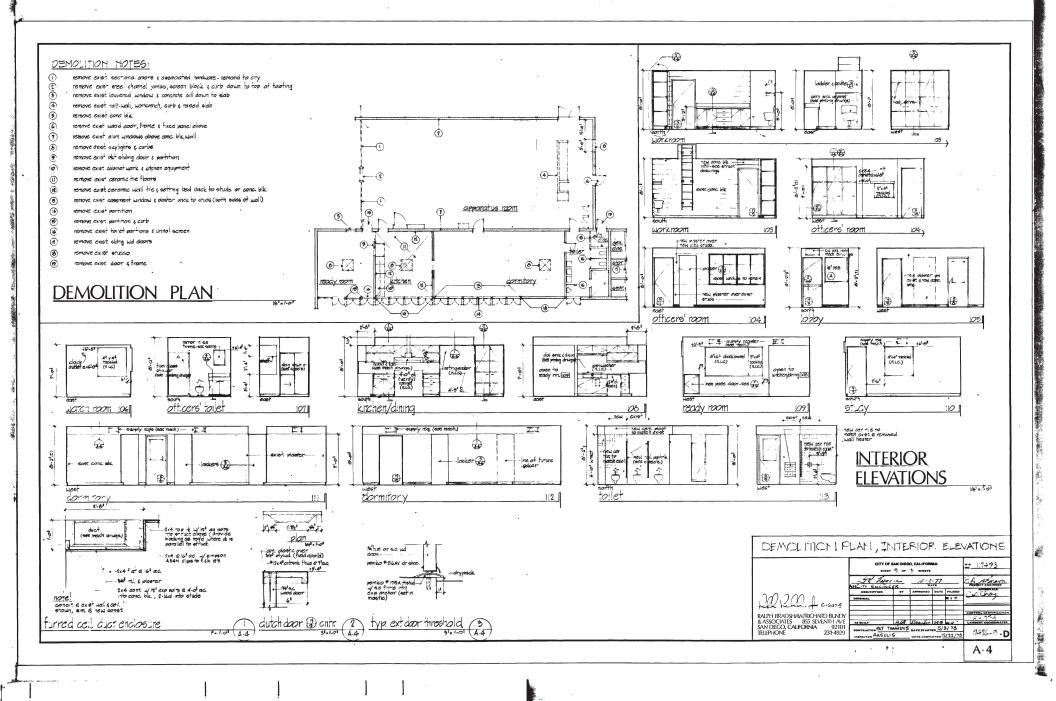


Old Fire Station 29 Demolition & Temporary Park Improvement Appendix F - "As-Built" Drawings (Rev. Sept. 2016) 113 | Pag

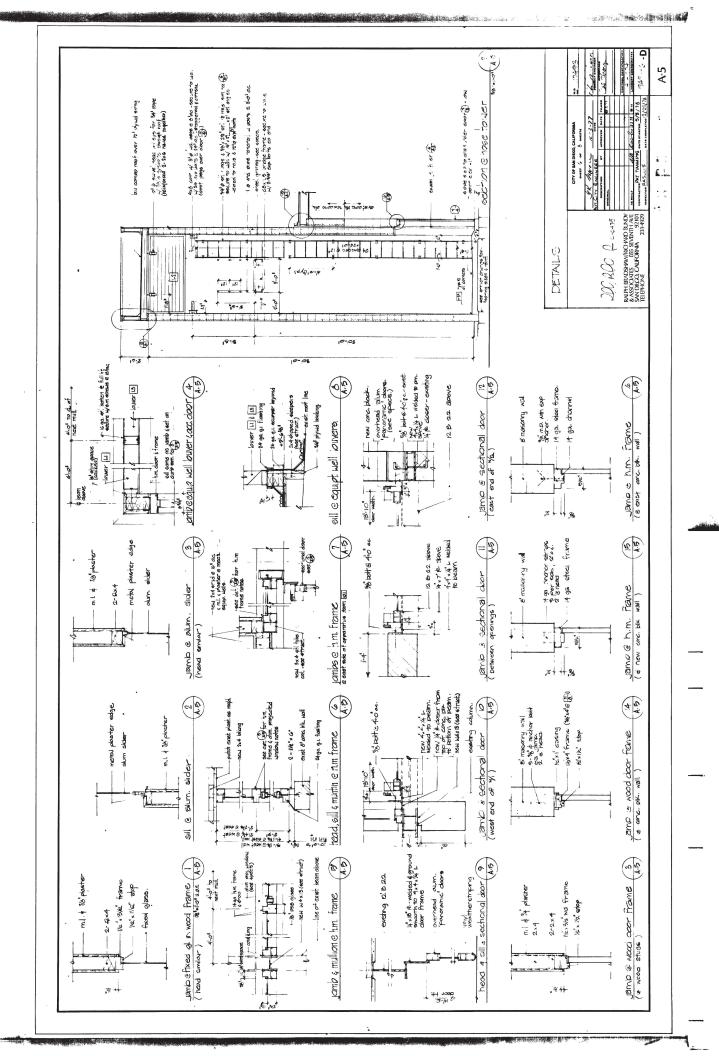


Old Fire Station 29 Demolition & Temporary Park Improvemen

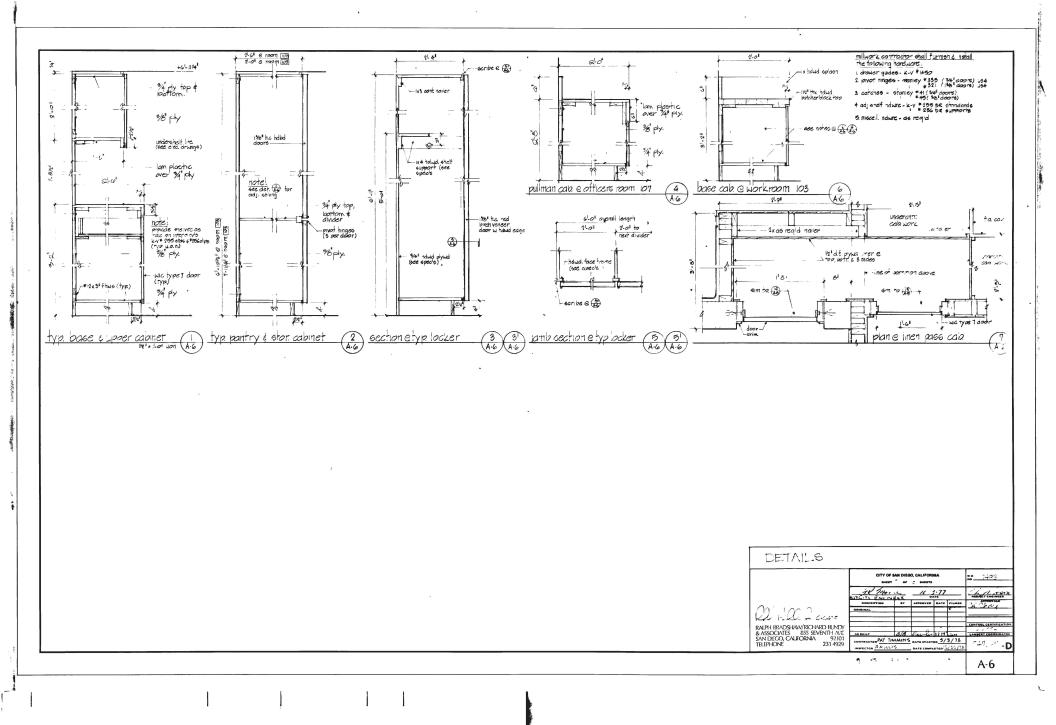
114 | Pag



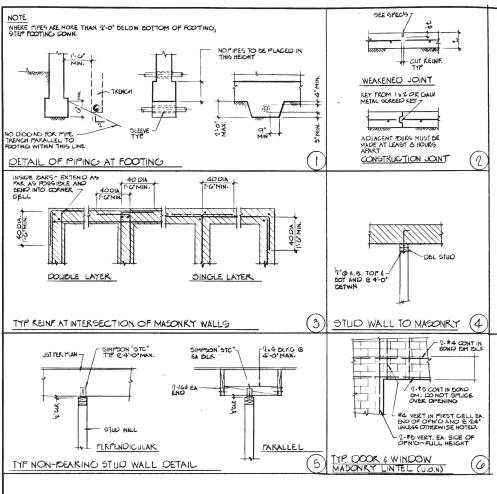
Old Fire Station 29 Demolition & Temporary Park Improvements Appendix F - "As-Built" Drawings (Rev. Sept. 2016) 115 |



d Fre Station 29 Demolition & Temporary Park Improven



Fire Station 29 Demolition & Temporary Park Improvements pendix F - "As-Built" Drawings (Rev. Sept. 2016) 117 | Page



REIN FORCING STEEL

- DETAILING, FABRICATION AND ERECTION OF REINFORCING BARS (UNLESS OTHERWISE NOTED) SHALL BE IN ACCORDANCE WITH THE A.C.I. MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES, A.C.I. 315 74.
- ALL REINFORCING BARS SHALL CONFORM TO THE STANDARD SPECIFICATION FOR DE-FORMED BILLET-STEEL BARS FOR CONCRETE REINFORCEMENT, A.S.T.M. DESIGNATION A61S: GRADE 40.
- REINFORCING STEEL SHALL HAVE A MINIMUM CONCRETE COVER AS TABULATED BELOW (UNLESS OTHERWISE NOTED):
 - ALL CONCRETE CAST AGAINST EARTH
 - ALL CONCRETE FORMED AND AGAINST EARTH
- B. ALL CONCRETE FORMED AND AGAINGT EARLIT
 C. CONCRETE SLABS AND WALLS NOT EXPOSED TO WEATHER OR EARTH

4. SPLICES

- CONCRETE: LAP ALL SPLICES IN CONCRETE 30D UNLESS NOTED.

- CONCRETE. LAF ALL SPIECES IN CONCRETE 30D UNLESS NOTED.

 WHITER CONTRICOLOR MERC ARE CALLED OUT, PROVIDE CONTACT SPLICES (AS
 REQUIRED) IN ACCORDANCE WITH NOTES 5.A AND 5.B.
 ALL DOWLES FROM PROVINCES AND CROSS FREE MEM SINTO CONCRETE OR WALLS
 SHALL BE THE SAME SIZE AND SPACING AS THE WALL VESTICAL REINFORCEMENT
 AND SHALL BE LAPPED WITH IT IN ACCORDANCE WITH NOTES 5.A AND 5.B.

CONCRETE

- CONCRETE COMPRESSIVE STRENGTH AT 28 DAYS SHALL BE: A. SLABS ON GRADE, CONTINUOUS WALL FOOTINGS
- 2,000 PSI
- REFER TO ARCHITECTURAL, MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR ALL MINOR EMBEDDED ITEMS TO BE CAST IN CONCRETE,
- ALL REINFORGING BARS, ANCHOR BOLTS AND INSERTS TO BE WELL SECURED PRIOR TO

STRUCTURAL STEEL

- ALL STRUCTURAL STEEL WORK, INCLUDING CONNECTIONS NOT SHOWN ON DRAWINGS, SHALL BE PERFORMED IN ACCORDANCE WITH THE AISC "MANUAL OF STEEL CONSTRUC-TION", LATEST EDITION.
- ALL STRUCTURAL STEEL SHALL CONFORM TO ASTM A-36. ALL STEEL SHALL BE IDENTI-FIED BY HEAT OR MELT NUMBERS AND SHALL BE ACCOMPANIED BY TEST REPORTS.
- 3. STRUCTURAL TUBE SHALL CONFORM TO: ASTM A501.
- ALL WELDING SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE A.W.S. "CODE FOR WELDING IN BUILDING CONSTRUCTION"
- 5. ALL BOLTS SHALL CONFORM TO ASTM A307, UNLESS OTHERWISE NOTED.

GENERAL NOTES

- THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS, ELEVATIONS AND CONDITIONS AT THE JOB SITE SEPORE STARTING WORK, AND SHALL NOTIFY THE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES.
- UNLESS OTHERWISE SHOWN, ALL TYPICAL DETAILS (WHERE APPLICABLE) SHALL BE USED.
- ALL WORK SHALL COMPLY WITH THE REQUIREMENTS OF THE UNIFORM BUILDING CODE.
- WHERE NO CONSTRUCTION DETAILS ARE SHOWN OR NOTED FOR ANY PART OF THE WORK, SUCH DETAILS SHALL BE THE SAME AS FOR SIMILAR WORK SHOWN ON THE DRAWINGS.
- DIMENSIONS, LOCATION AND SIZES OF OPENINGS IN FLOORS AND WALLS SHALL BE VERIFIED WITH ARCHITECTURAL, MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS.
- NO PIPES OR DUCTS SHALL BE PLACED IN SLABS, BEAMS OR WALLS UNLESS SPECIFICALLY DETAILED FOR THAT PURPOSE,

SOIL

3/4"

- 1. CHARACTER OF SOIL SANDY SILT
- MAXIMUM SOIL PRESSURE: 2000 P.S.F. AT 24" MINIMUM BELOW NATURAL OR FINISHED

- ALL FRAMING LUMBER SHALL BE GRADED AND MARKED "DOUGLAS FIR ± 2 " (OR BETTER), UNLESS OTHERWISE NOTED,
- ALL SILL PLATES SHALL BE REDWOOD OR PRESSURE TREATED DOUGLAS FIR. ALL SILL BOLTS AND WASHERS SHALL BE NOT DIPPED GALVANIZED.
- ALL CONNECTIONS NOT SPECIFICALLY DETAILED ON THESE DRAWINGS SHALL BE MADE USING "SIMPSON STRONG-TIE CONNECTORS". OTHER MANUFACTURER'S FASTENERS, IF APPROVED BY I.C. B. O., MAY ALSO BE USED.

- ALL CONCRETE BLOCK SHALL CONFORM TO U.B.C. STD, NO. 24-4-73.
- PORTLAND CEMENT SHALL CONFORM TO ASTM C150.
- ALL MORTAR SHALL CONFORM TO 1973 U.B.C. TYPE "S" WITH A MINIMUM COMPRESSIVE STRENGTH AT 28 DAYS OF 1800 PSI,
- 4 ALL GROUT SHALL ATTAIN A MINIMUM COMPRESSIVE STRENGTH OF 2000 PSI AT 28 DAYS.
- ALL HORIZONTAL REINFORCING BARS IN CONCRETE BLOCK WALLS SHALL BE IN BOND
- TYPICAL VERTICAL WALL REINFORCING UNLESS OTHERWISE SHOWN SHALL BE AS FOLLOWS #4 @ 24 VERTICAL AND 2-#5 FULL HEIGHT AT SIDES OF WALL OPENINGS, CORNERS, INTERSECTIONS AND WALL ENDIS.
- TYPICAL HORIZONTAL WALL REINFORCING UNLESS OTHERWISE SHOWN SHALL BE AS FOLLOWS: 2-85 AT TOP AND BOTTOM OF WALL OPENINGS, EXTENDING 2"-0" BEYOND OPENING EACH END. 2-44 @ 48" MAXIMUM CONTINUOUS, 2-44 CONTINUOUS TOP PRAREET, FLOOR LEVELS AND FREE STANDING WALLS, 2-45 CONTINUOUS AT ROOF LEVEL INTERSECTIONS AND LEDGERS.
- ALL CELLS CONTAINING REINFORCING OR ANCHORS SHALL BE FILLED SOLID WITH
- GROUT SHALL BE POURED IN LITTS OF 4"-0" MAXIMUM HEIGHT. ALL GROUT SHALL BE CONSOLIDATED AT TIME OF POURING BY PUDDICS OR VIBRATING AND THAN RECONSOLIDATED AGAIN BY PUDDLING LATER BEFORE PLASTICITY IS LOST.
- 10. REINFORCING STEEL SHALL CONFORM TO ASTM A615, GRADE 40 AND ASTM A305.

SPECIAL INSPECTIONS

SPECIAL INSPECTIONS SHALL BE REQUIRED FOR THE FOLLOWING

ALL STRUCTURAL STEEL WELDING



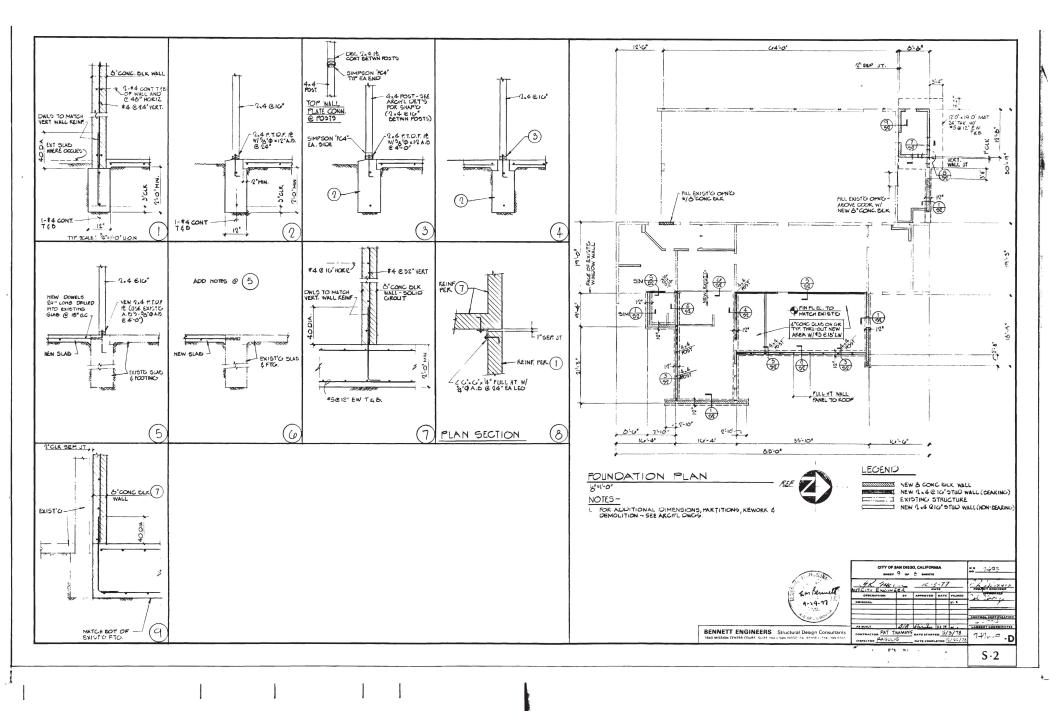
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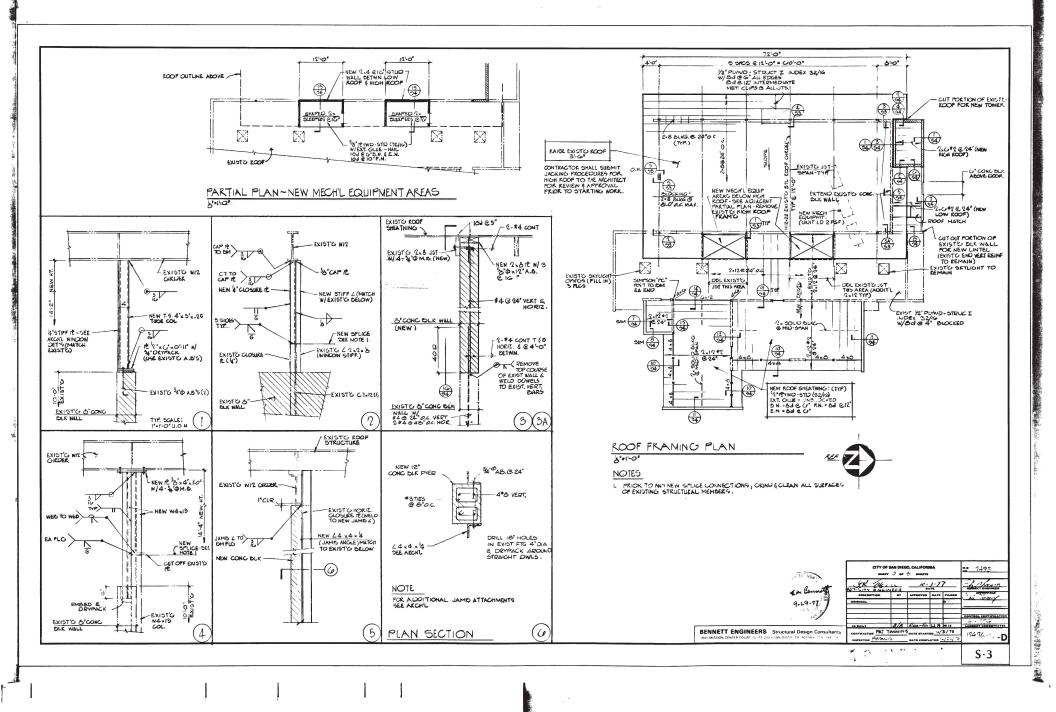
CITY OF SAN DIEGO, CALIFORNIA

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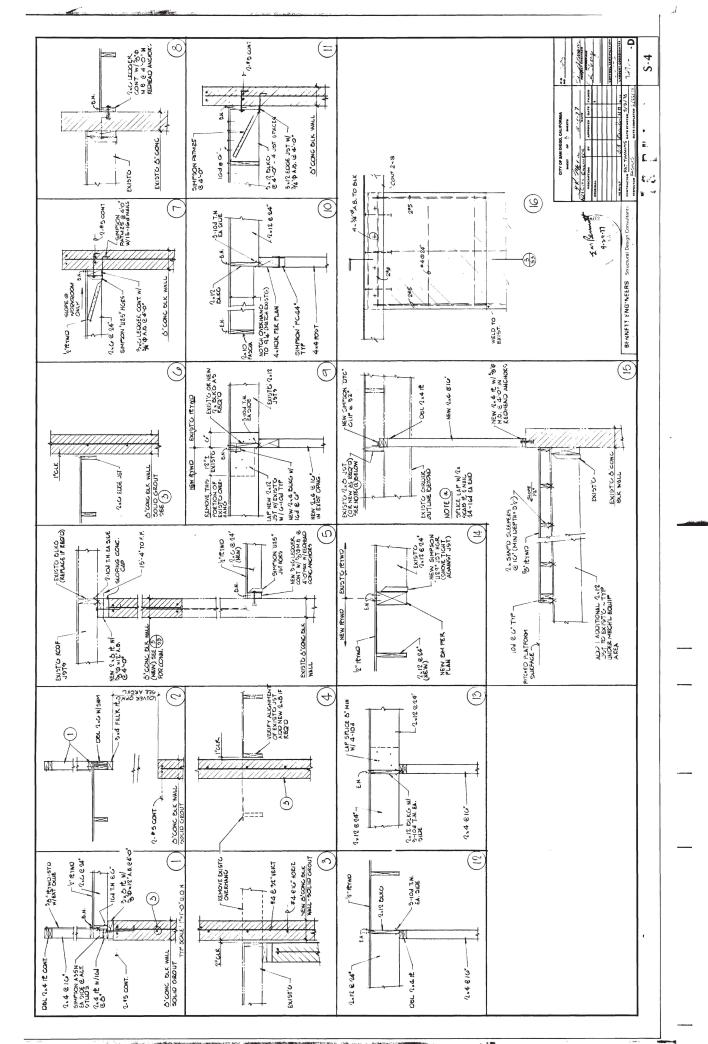
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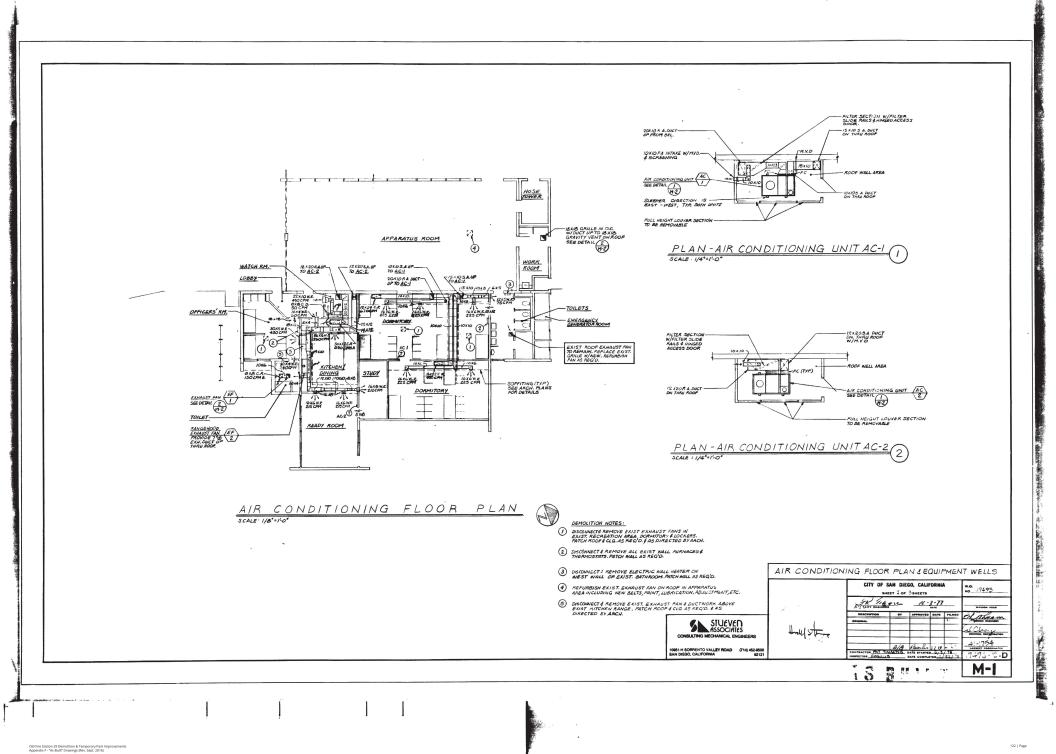
Old Fire Station 29 Demolition & Temporary Park Improvements Appendix F - "As-Built" Drawings (Rev. Sept. 2016) 119 | Pag

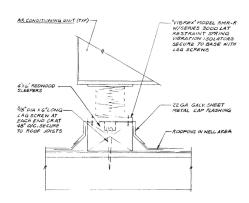


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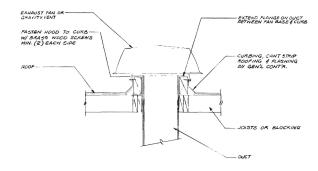


Fire Station 29 Demolition& Temporary Park Impro

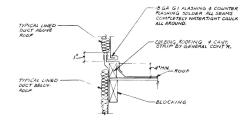




A.	C.	UNIT	SUPPORT	DETAIL	
NOT	70 5	CALE			

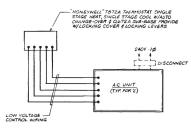






DUCT THRU ROOF DETAIL 3

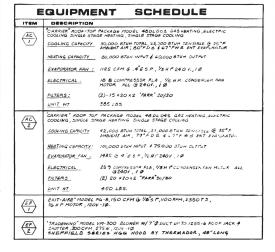
MI	ECHA	NICAL LEGEND
SYMBOL	ABBREV.	DESCRIPTION
→	CFM S.A R.A. EXH DN. A.C. CLG.	SUPPLY AIR DUCT RETURN AIR DUCT ROOM THERMOSTAT CUBIC FEET PER MINUTE SUPPLY AIR RETURN AIR EXHAUST DOWN AIR CONDITIONING CEILING CEILING DIFFUSER (SUPPLY)
1	C.R.	CEILING REGISTER (RETURN)
1	W.R	WALL REGISTER
	M V.D.	MANUAL VOLUME DAMPER
++		DOOR LOUVER (BY GENERAL CONTRACTOR)
"	и/с	UNDER CUT DOOR (BY GENERAL CONTRACTOR)



CONTROL NOTES:

- ALL WIRING & EQUIP SHOWN BY DASHED LINES & ALL CONDUIT SHALL BE FURNISHED & INSTALLED BY ELECTRICAL CONTRACTOR.
- 2 ALL WIRING & EQUIPMENT SHOWN BY SOLID LINES SHALL BE FURNISHED & INSTALLED BY MECHANICAL CONTRACTOR.

CONTROL DIAGRAM (4)



STUEVED ASSOCIATES CONSULTING MECHANICAL ENGINEERS

10951 H SORRENTO VALLEY ROAD (714) 452-9500 SAN DIEGO, CALIFORNIA 92121

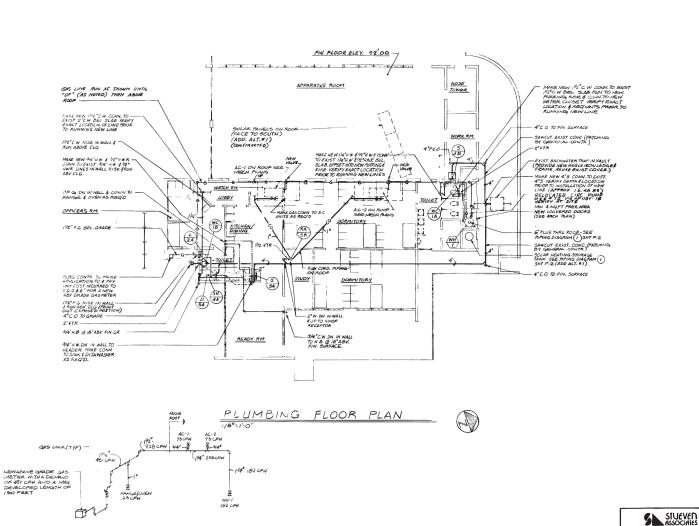
DIAGRAMS, DETAILS SCHEDULES \$ LEGETS

CITY OF EAN DIEGO, CALIFORNIA



		O, CALIFORI	66A		:: 1.1+93
ACTION ENGINE		_ A ·	3-77	7	PRODECT ENGINEER
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	_	-	_		
	-	 	\vdash		CONTROL CERTIFICATION
					4-7-4
AS BUILT	3/8	inamer	3.1.10	man	LAMBERT COORDINATES
INDECTOR PAT T		DATE START			17476-15 -D
	-				

M-5



PL	PLUMBING LEGEND							
SYMBOL	ABBREV.	DESCRIPTION						
	SORW	SOIL OR WASTE						
	V	SANITARY YENT						
	CW	COLD NATER						
	HW	HOT WATER						
	HWR	HOT WATER RETURN						
G	FG	FUEL GAS						
Φ	FCO	FLOOR CLEANOUT						
 Φ 	CO	CLEANOUT TO FINISH GRADE						
O+	UP	RISE OR RISEM						
G+	DN	DOWN OR LIKOP						
4	SOY	SHUT OFF VALVE ON RIDEKON DAUP						
*	ABY	ABOVE						
	BEL.	BELOW						
	CONN.	CONNECT OR CONNECTION						
	CONTR	CONTRACTOR						
	EXIST	EXISTING						
	V.T.R	YENT THRU ROOF						

FIXTURE SCHEDULE											
ITEM	WASTE	TRAP	VENT	c.w.	HW	DESCRIPTION					
WC /A	4"	INT	z*	r"		IMPERICAN STANDARD" 2502 OII GLENCO ELINGA- TED FLUSH VALLE, NOTER CLUSS TO INJELINI (INGENISM VALVE BENERE 5235) CH BLACK SENT 4 IJR SMITH FIG 542 FIXTURE DUPPERT.					
WC IB	4"	INT	2"	r		"AMERICAN STAILLARD 2222 C/6 MANGERS ELJ.CA- TED, FLUSH YAVE, WATER CLOSET WISCLICAM, "SLCAN" IND PLISH WAVE BENEFIE" 523 55/LH WHITE SEAT.					
<u>L</u>	2"	142"	1/2"	1/2"	1/2"	AMERICAN STINIOARD CATE 228 AGUALTI SELFAMMING LAVATORY - "E DI JA SURFIGI 2373 DIS CENTE SET LAVATORY FILLES, MARIY LINCHETTARD F TURP & STEDWAY - K. 1712A 175 MEETS WICCOSE KY STEWS					
S 3A	2"	192"	1/2"	1/2°	42"	AMERICAN STANLAND GCO 345 SUIT, T GLUCE BONE STANLASS STEEL SINN, THE DEEP THE MY ACCO GE STANLASS STEEL SINN, THE DEEP THE COMMENT THE STANLASS ST					
S 38	3"	3″	2"	3/4"	3/4^	"MPERLAN STANDARD" "ROZO (28 LANEMELL" AALL MUD. SENVICE SINK FIT "ED W/8379 CIB FIM SUBFL. 77.70-17. "P"TRAP W/STRAINER, 8344,III SERVICE SINK FRUCET					
SH 4A	z*	2.	192"	1/2"	1/2*	"AMERICAN STITULARD" 2100 032 MODEL 45 3245 FILERGENSS SK WER FITTED MYSSEL OF SIMULE CENTROL SKEWER FITTED GYSSE AREM STELL FLA WOMER DOCKS)					
D 5A	2"	2*	2'	/2	12	19 3M THE ECICA CALL ALL SE WANTE AS SECRET CONTROL OF THE STREET METITIES MAKE A DESTRUCTION OF THE STREET METITIES WAS A STREET AS STR					
(RR)	2'	2*	1/2	•		JR SM THIFTH BY THE CONTINUENT NEW PROCEPTION, NON PRINCIPLING PIN MAN					

E	QUIPMENT SCHEDULE
ITEM	DESCRIPTION
(vaH	GAL PINED WATER HEATER - "COCHINVAR" 100-100 CB, 100 GALLIA SAMALITY TO RECOVER 166 GPH 3 100 PRISE INTERPLEATIONE 200 GOOD STOLLAR INPUT COMPLETE M/ASME LUMBHATH IN PRESURE A TELLUMINAL SOLIET MAYE

CONGRATING RECONNECTE BEGINNESS CONFERENCE (2017)

SILEVED

CONGRATING RECONNECTE BEGINNESS CONFERENCE (2017)

CONGRATING RECONNECTE BEGINNESS CONFERENCE (2017)

CONFERENCE FOR CHIEF ROLD (719 450-800)

BAN DISCO, CALIFORNIA (2017)

CONFERENCE FOR CHIEF ROLD (719 450-800)

BAN DISCO, CALIFORNIA (2017)

CONFERENCE FOR CHIEF ROLD (719 450-800)

BAN DISCO, CALIFORNIA (2017)

CONFERENCE FOR CHIEF ROLD (719 450-800)

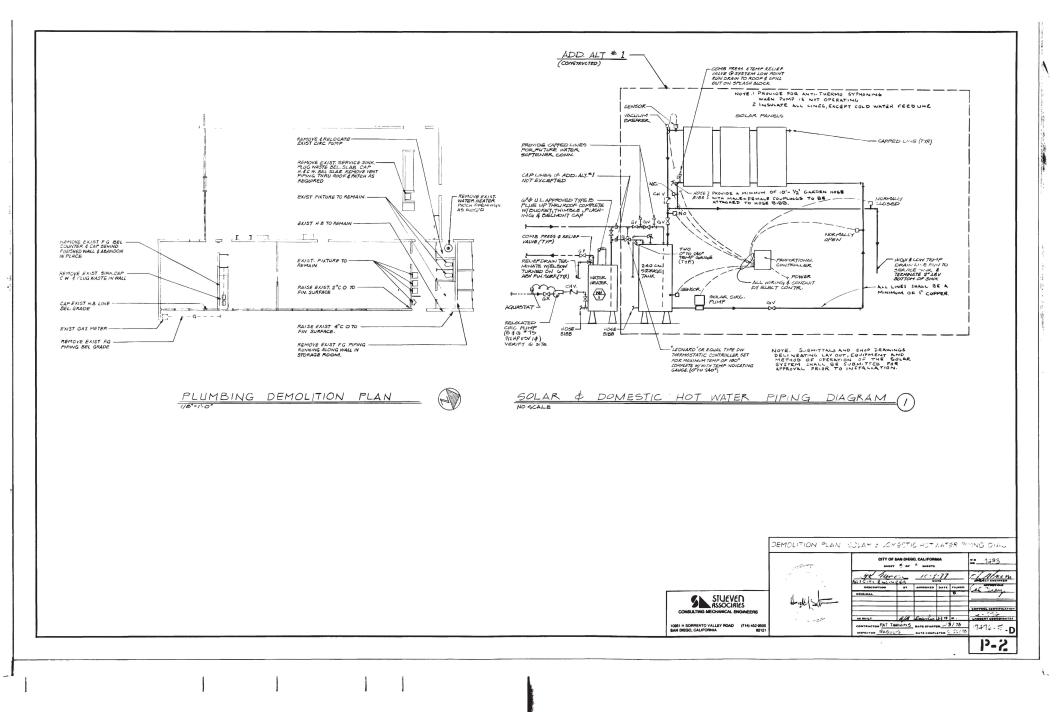
BAN DISCO, CALIFORNIA (2017)

CONFERENCE FOR CHIEF ROLD (719 450-800)

BAN DISCO, CALIFORNIA (2017)

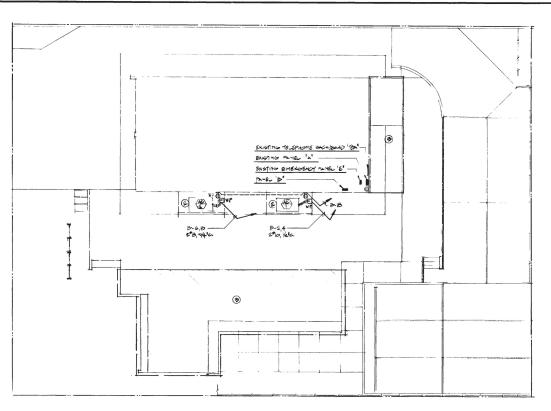
15-1

GAS PIPING DIAGRAM



Old Fire Station 29 Demolition & Temporary Park In

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HOTES

- 1) ALL WORK GHOWN ON PLANS IS NEW UHLESS
 HOTED EXISTING
- (2) A/C UNITS LOCATED ON POOF.
- WSH SAR CEHOTAL CASORS MACHES C'ASHA (S)
 CEHOTAL CASORS TON CHESTA, MOTOURSTONCE
 CEHOTAL CASORS COMES SECOND SECON
- TO BO
- (3) -- STONE ENGING UGHT CHTURES & RECEPTIONES AND MOT STONY TO KEYMAN, REVIOUS CONDIT #W WE ENCY TO ENGING PAYEL IN A LASHE UNUSED STENDERS CONTROL OF THE PAYER OF THE PA
- @ CONTRACTOR GHALL GUT & PATCH EXISTING WILLOW & CEILLING AS PROUITED CONTRACTOR GHALL PATCH WILLO WHERE EXISTING DEVICES HAVE BEEN FEMOVED.

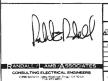
ELECTRICAL SITE PLAN



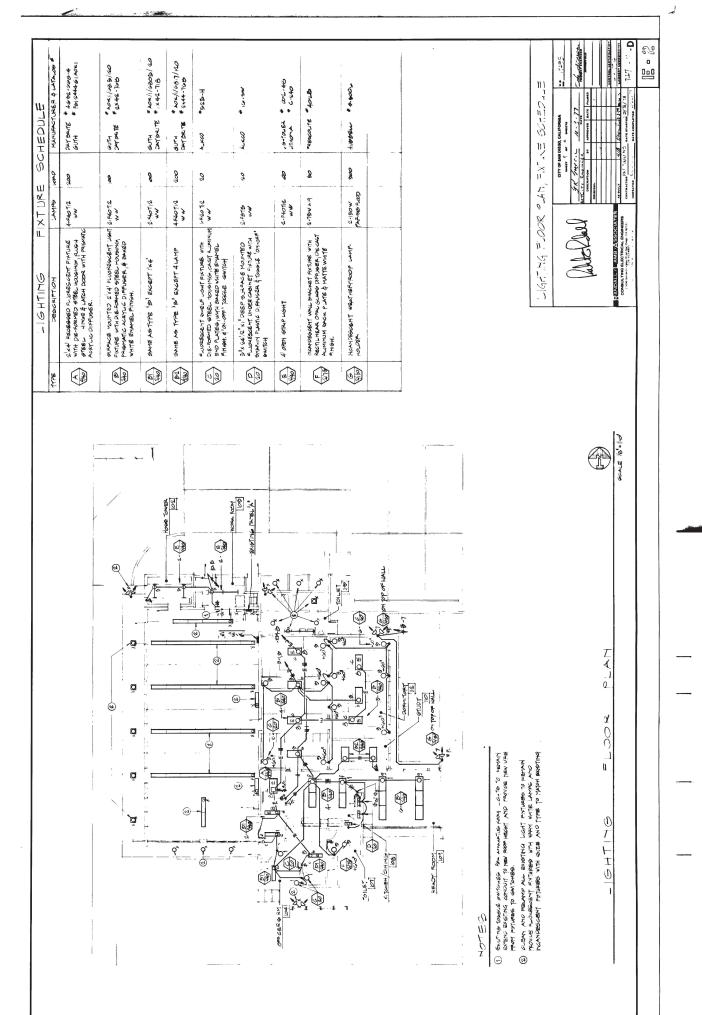
Value of

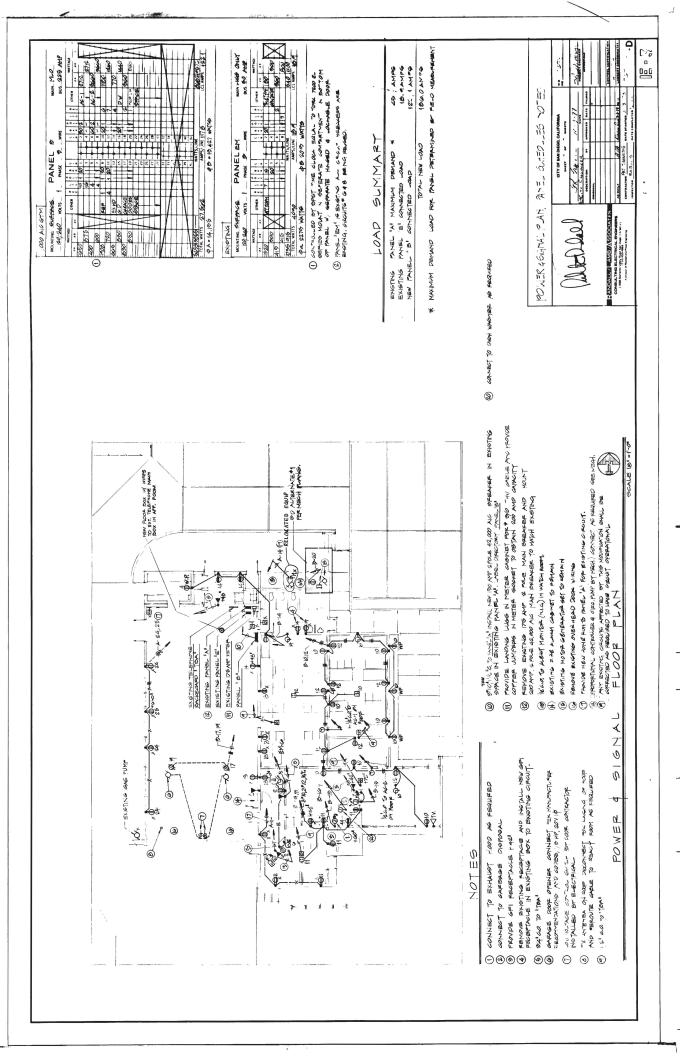
SYMBOL LIST DESCRIPTION SYMBOL PECESSED FLORESCENT LIGHT FIXTUPE 0 GURPACE MTO FLUORESCENT LIGHT PIXTURE Ю GURPACE MTP STRIP LIGHT WALL MTD PLUDRESCENT LIGHT PIXTURE \circ WALL MTO. FLUORESCENT SHELF DOWN LIGHT INCANDESCENT FLOOD LIGHT FIXTURE -D- O_x EXISTING FIXTURE TO PEMAIN Ø MOTOR J-BOX CEILING MOUNTED 0 **⊙**→ J- BOX WALL MOUNTED + 12" UNLESS MOTED \odot J-BOX GURPACE MOUNTED + 12" UNLEGG NOTED රීදි J-BOX WITH FLEX CONNECTION DUPLEY GROUNDED CONVENIENCE OUTLET, WALL MOUNTED to ABOVE COUNTER TOP \oplus PUP-EX GROUNDED CONVENIENCE OUTLET, WALL MOUNTED + 12" UNLESS MOTED Θ DLPLEX GROUNDED CONVENIENCE OUTLET, GURFACE MOUNTED + 12" LINLEGS NOTED \$a,b,c OPST TOGGLE GWITCH, LETTERS NOCATED NUMBER
OF GWITCHES & OUTLETG THEY CONTROL, +42" UNLESS NOTED \$ M MANUAL MOTOR STARTER +42" UNLEGS NOTED Eh DISCONNECT SWITCH "F" INDIGATES FUSED TYPE BRANCH CIRCUIT CONDUIT, CONCEALED IN WALL OF CEILING BRANCH GROUT CONDUIT, CONCEALED IN PLOOR OF UNDERGROUND BRANCH CIRCUIT CONDUIT, FUN EXPOSED 2 * 12, 1/2 6. ## 3 = 12, 1/21C —E — EMERGENCY SYSTEM CONDUIT TELEPHONE STETEM CONDUIT GIZE AS NOTED ON PLANS BRANCH CIRCUIT CONDUIT W PANEL & CIRCUIT DEGIGNATED LIGHTING PANEL, SUFFACE MOUNTED TELEPHONE BYBD GIZE AG NOTED ON PLANS ⊕-THERMOSTAT +40' UNLESS NOTED WEATHER PROOF W.P. COMPUT ONLY 60 PIPE ALARM EA-6 SPEAKER BACKBOX GURPACE MOUNTED ON CEILING 94 SPEAKER BACKBOX GURPAGE MOUNTED ON WALL VC -• VOLUME CONTROL, WALL MOUNTED +42 TELEPHONE OUTLET + 21 UNLESS HOTED • \Box FIRE ALARM BELL, WALL MOUNTED -721 FIRE ALARM IONIZATION SPACE DETECTOR SURPACE
MOUNTED ON CHILING STREET "204" OF EDIAL. I Ф• COUR DUT ET -6-5" 1- 255 TOTED.

ELECTRICAL SITE PLAH, LEGEND NOTES

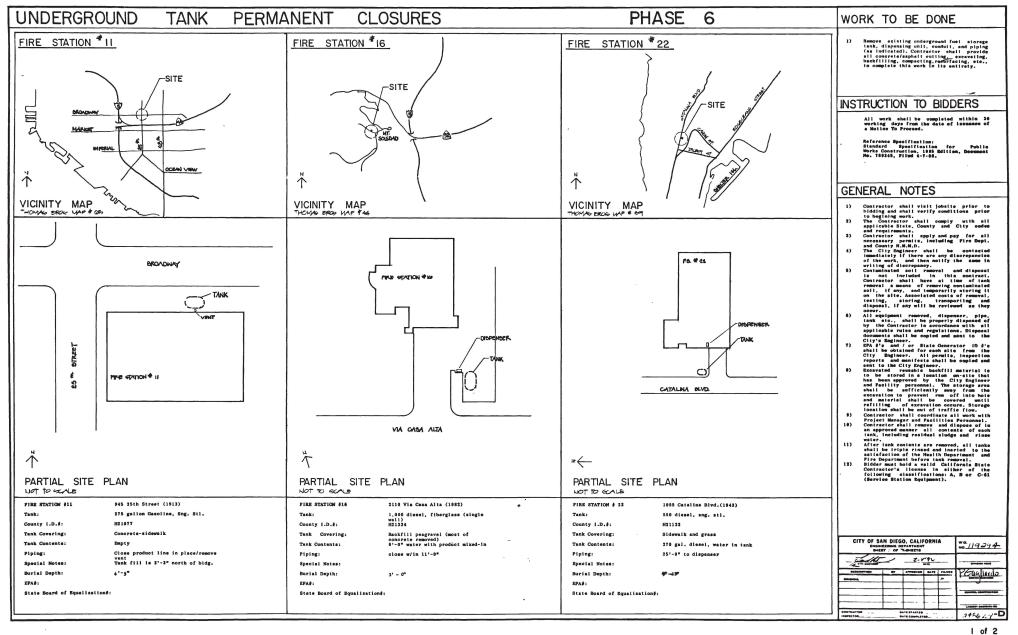


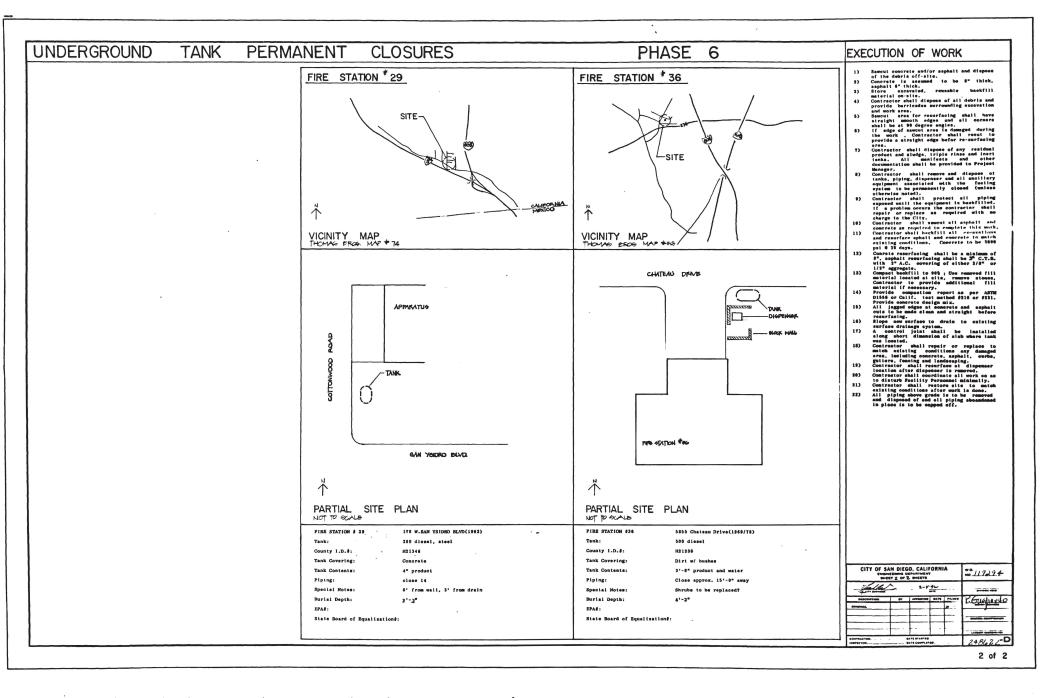
| TOTO EM DEGO, CALFORNIA | 10 | 74-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2 | 14-2

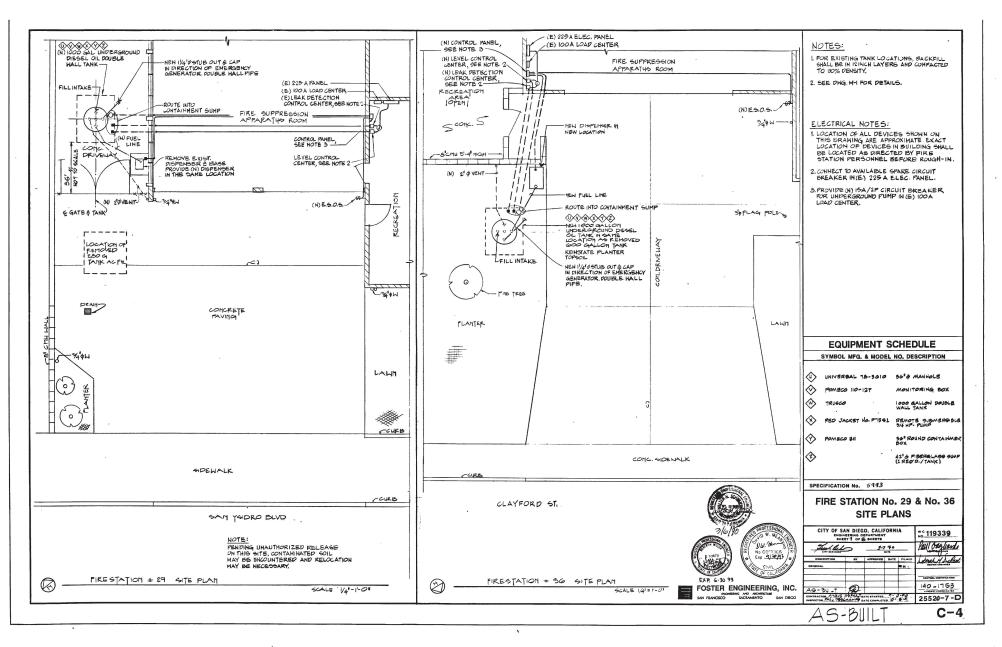




Old Fire Station 29 Demolition & Temporary Park Imp. App endix F. "As Bulk" Drawings (New, Sept. 2016)







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FIRE STATION NO. 29 BATHROOM ADDITION CITY OF SAN DIEGO

THE PROJECT CONSISTS OF THE CONSTRUCTION OF A WOMEN'S REIOWERCOMFORT FOOM ACCORDING TO THESE TLANS AND THE PRECIPICATIONS AND STANDARD DRAWWING OF THE CITY OF SAN DEBOO. WORK TO BE DONE:

NETWORK WE OWNER, MCHIECT ON THE ENGINEER OF WORK WILL SHORMER SAFET WEARINES OF RECULATIONS. THE CONTRACTOR SHALL BESTIG. CONSTRUCT AND MATERIAL AS MATERIAL SAFET WEIGHT SHE CONTRACTOR SERVICES AND SHALL BE SOLICED. REFORMERS THE POWER STANDARDS, LAMS AND REQUIRENCE OF LACTOR, STATE AND RELATED STANDARDS, LAMS AND REQUIRENCE.

GENERAL NOTES:

LOCATION AND ELEVATION OF IMPROVEMENTS TO BE NET BY WORK BE DONE SHALL BE COMPINED BY FIELD MEASURABMENTS CONTRACTOR PRIOR TO CONSTRUCTION OF NEW MOME.

CONTRACTOR SHALL LOCAYS RELEVED UDBRADOUD FACILIEES EXISTING WATER AND SEWER LIMES AND PROVIDE ALL HECKSTARY CONNECTIONS FOR MAY SHATCE AS SHOWN IN THISS SPECIFICES

STANDARD DRAWINGS AND SPECIFICATIONS

STANDARD DRAWINGS AND SPECIFICATIONS

- "STABABAD SPECIFICATIONS FOR PUBLIC HORRS CONSTRUCTION" (GREEN BOOK), 1321 EDITION, INCLUDIA 1988, "RESIDANA SUPPLEMENT MENGHENTS" AND "CITY 1988, "RESIDANA SUPPLEMENT MENGHENTS", (DOCUMENT NO. 765756, FILE. MENLY MENCHENTS", (DOCUMENT NO. 765756, FILE.
- "CITY OF SAN DIEGO STANDAED DRAWINGS", INCLUDING ALL REGIONAL STANDAEDS DRAWINGS, (DOCUMENT NO, 769795 FILED PRILE 23, 1992 **DISABLED ACCESS REGULATIONS', TITLE 24, SECOND EDITION, NOVEMBER 1, 1987, AND "CALLORMIA STRIES ACCESSIBLITY STANDARDS INTERPRETIVE MANNAL", SECOND EDITION, JULY 19, 1987, PERSANDE DY THE OFFICE OF THE STATE ARCHITECT AND THE DEPRETIENT OF REMAILITATION.
- CALIFORNIA DEPARTMENT OF TRANSPORTATION, "HANUAL OF TRAFFIC COMPEDI," AMARING SINGS, LIGHTS AND DEVICES FOR USE IN PERFORMANCE OF WORK UPON HIGHWAYS, 13990 EDITION (DOCUMEN) NO. 769744"), FILED MOVERBER 17, 1990

COURSEASON BLAIL MOTITY THE SAN DISCO DAY A LLECTRIC COMPANY PRICE TO STATUTH WAS NOW THAT CONCENTRY THE AND BALLA CONCENTRY THE WORK WITH CONCENTRY THE AND BALLA CONCENTRY THE WITHIN THE WITH THE WITHING THE WORK THE WORK THE WAS BELLACED BY THE WORK THE WORK THE WAS DISCO GAME & ELECTRICA COLUMN THE BAR DISCO GAME & ELECTRICA CONTRY THE SAN DISCO GAME & ELECTRICA CONTRY THE WAS DISCOURTED TO T

CONTRACTOR IS REQUIRED TO TAKE PRECAUTIOMANT MEASURES PROTECT THE UTILITY LINES SHOWN HEREON AND ANY OF EXISTING LINES NOT OF RECORD OR NOT ENOME ON THESE PLANS.

ø.

PROVIDE CONSTRUCTION CYLINDER AT A DOOR TO BE DESING THE CITY OF SAN DIRECO FIRE DEAT AND RESIDENT ENGINEER. SEES. SPEAD, ER-ALD! L. NRD. (HIW-2)

CONTRACTOR SHALL NOTIFY THE PACIFIC TELEPHONE COMPANY PRIOR TO STARTING NORK NEAR COMPANY PACILITIES AND SHALL COMPLIANTE HIS WORK WITH COMPANY REPRESENTATIVES.

- UNIFORM BUILDING CODE (1988 ED)
 - UNIFORM PLUMBING CODE (1988 ED)

NATIONAL ELECTRICAL CODE (1989 ED) CAUTIONARY NOTES:

BEFORE EXCANATING, VERIFY THE LOCATION OF UNDERGROUPE "TILITIES, CONFACT:

HHERE SEMEN LATERALS CROSS THE CURB LINE, A LETTER "S" SHALA 3 DE STAMPED OR CHISELED IN THE CURB FACE (1-1/2" BIOGRAMM 3 DE STAMPED OR CHISELED IN THE CURB FACE (1-1/2" BIOGRAMM

CONTRACTOR SHALL EXAMINE SITE WITH RESIDENT ENCINEER TO VERLY SERVICE OCCUPATIONS INFORE TRACTION OWNER, AND MANAGE OF CONCESTE OF THE SIGNAL AND REPLACEMENT TO THE OWNER, AND REPLACEMENT.

At least two (2) working days prior to excavation, the Contractor shall request mixtout of underground utilities by calling the bibw listed respons notification center for an impuliy identification number: 1-800-422-4133 Underground Service Alert

SAN DIEGO GAS AND ELECTRIC COMPANY PACIFIC TELEPHONE CONPANY

JATROL WIRES BIDDING DOCUMENT PRINTS MAY BE REDUCED FROM ORIGINAL SIZE VERIFY ALL PLAN SCALES BY COMPARING PLAN SCALE TO GRAPHIC SCALE.

INDEX TO DRAWINGS

LOCATION MAP AND NOTES
EXISTING FLOOR PLAN
PLANS AND INTERIOR ELEVATION
DETAILS

VICINITY MAP

ABBREVIATIONS

MP1 NOTES AND SCHEDULES MP2 PLANS AND DETAILS

AND SCHEDULES AND SCHEDULES SLIST ASTONG ARCHITECTS, INC.
ASTONE COURT, SUITE 200
CA 52121

ENGINCERS

ASSOCIATES N DRIVE, SUITE 304 309 CA 92121

CONTRACTOR TO CLOSE AND LOCK ALL BYTRANCES AT EACH INSTANCE AS EMPLOYEE OF CONTRACTOR OR SUBCONTRACTOR ENTERS OR EXCESS THE PRINT STATION, NO EXCEPTION. CONTRACTOR TO REQUIRE ALL SUBCONTRACTORS AND EMPLOYEES CONTRACTOR TO SIGN A "DALLY LOG-IN-OUT SHEET". CONTRACTOR SHALL COORDINATE TO HAVE ALL UTILITIES TO EXISTING STRUCTURES REMOVED OR DISCONTINUED. CONTRACTOR TO REPAIR ALL EXETTING CONSTRUCTION DAMAGED BY CONSTRUCTION MATCH ADMACENT PRESHES. TESTING AND INSPECTIONS WILL BE PERPONNED BY AN IMPR TESTING LABORATORY Approved by the Overer. ō, <u>0,</u> <u>.</u> 4 <u>12</u>1

BEFORE EXCAVATING FOR THIS CONTRACT, THE CONTRACTOR SHALL VERIEV THE LOCATION AND DEPENT OF ALL UNDERGREGOUSH WILLITIES THE THE APPROPRIATE UPILITY COMPANY. CONTRACTOR SHALL TAKE THE MECESSARY PRECAUTIONS REQUIRED PROTECT ADJACENT PROPERTIES DURING THE GRADING OFFRATIONS <u>:</u>

SERVICE LEAVA NAL WATE UTILITIES FEES FOR WATER METERS AND SERVE SERVICE CONSCIPRATION IN THE COLOR ALL MALMANISMS AND CONSTRUCTION. OF THE WATER AND PARTY AND PARTY AND SERVICE SERVICE SERVICE AND PARTY AN

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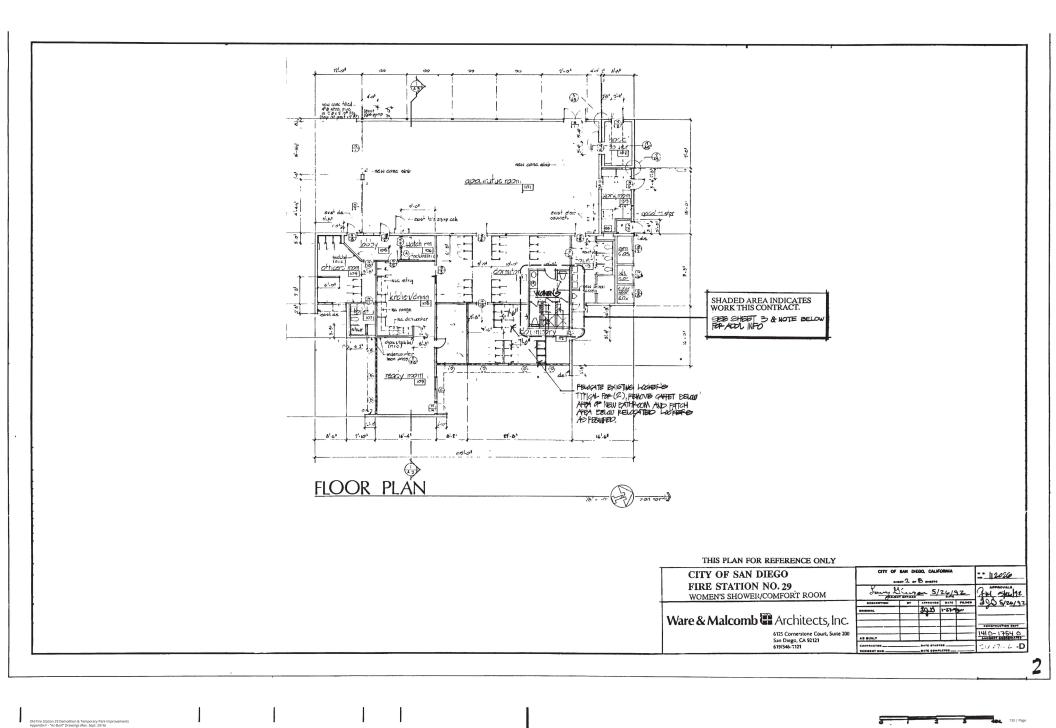
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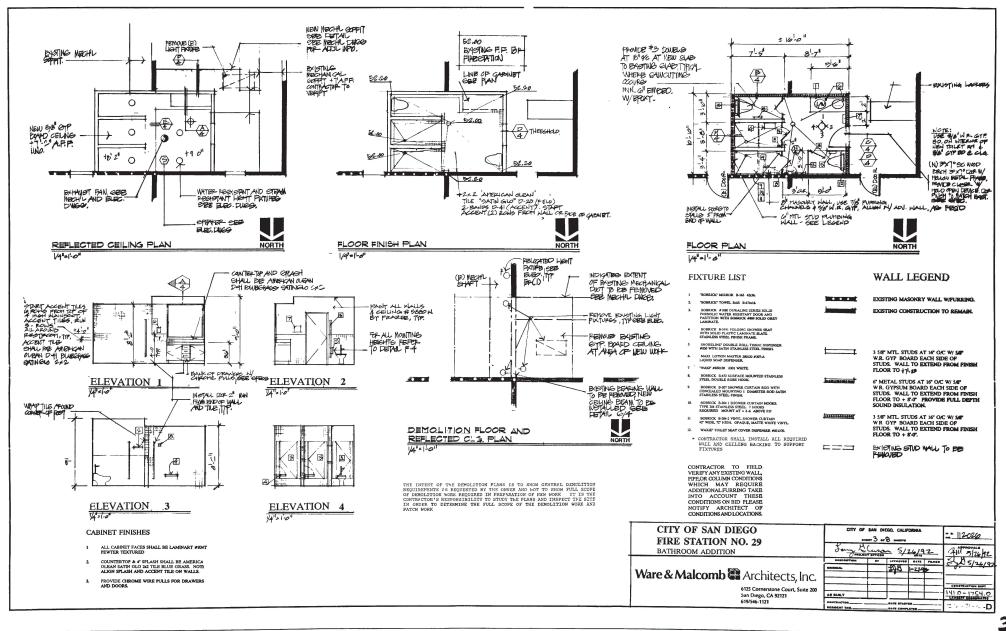
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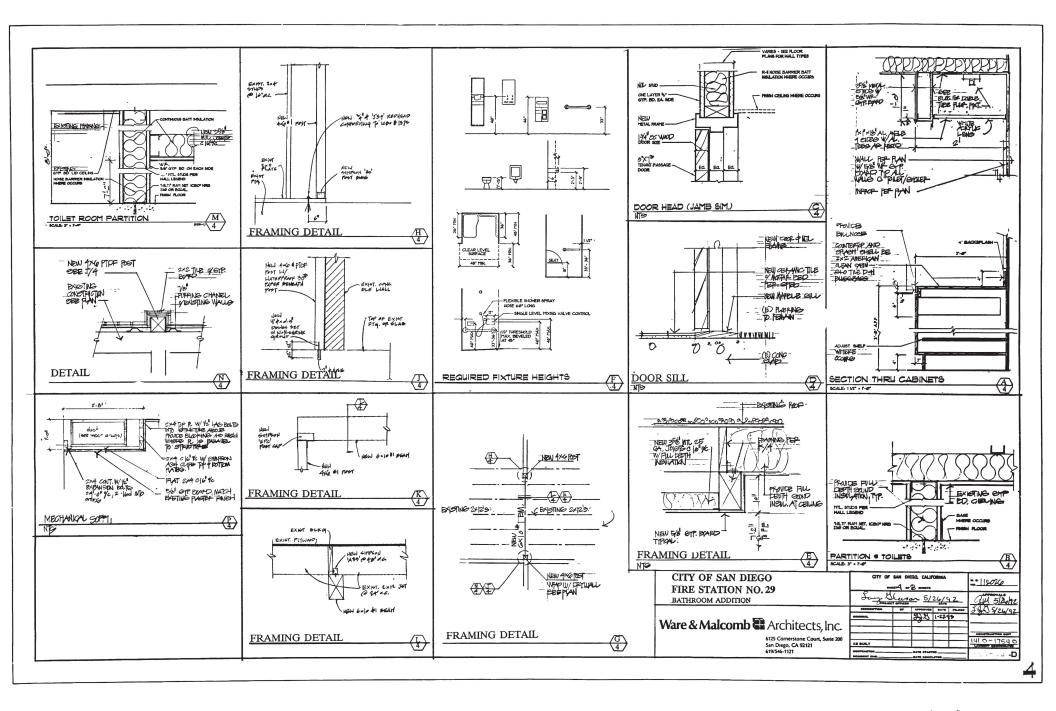
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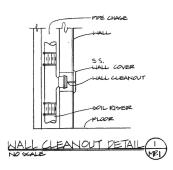






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Old Fire Station 29 Demolition & Temporary Park Improveme Appendix F - "As-Built" Drawings (Rev. Sept. 2016)



DRAW BAND W/ ELASTOMERIC SEALANT TAPE DETWEEN PIPE AND COLLAR

BASE FLASHING SET IN FULL BED OF ROOF CEMENT OF BU ROOFING

2

MPI

VENT PLASHING -BULT UP POOFING

	PLU	JMB	ING	FIX	TURE	SCHEDULE
SYMBOL	FIXTURE	M	INIMUM	BRANCI	H SIZES	EQUAL TO MFR & REMARKS
		CW	HW	v	S OR W	
hk-1	WATER	1"	-	2"	4"	WATER SWER FLUSH
L-I	LAVATORY	2	包	恒	2"	COUNTERTOP MTD. TYPE
4-1	STATES OF THE PARTY OF THE PART	2	2	12	2"	
FRI	TAOR. DRAIN	_		2	3	DRAIN ECONECTION

		FAN SC	HEDULE		
SYMBOL	P				
TYPE	M-LINE				
SYSTEM	SHAP, BAH				
CFM	180				
SP (")	0.250				
HP	30				
VOLTAGE	110/1/60				
RPM	2500				
SONES	22.1				
WT (LBS)	15				
MANUP	FANTECH				
MODEL	F-125				
REMARKS	*				
* FAN S	SHALL BE I	MPER, F	EGH TOPO	EXHAUST.	SPILLE \$

	PLUMBING	LEGEND
ABBR.	SYMBOL	DESCRIPTION
8 or W		SOIL OR WASTE PIPING ABOVE GRADE
8 or W		SOIL OR WASTE PIPING BELOW GRADE
v		VENT PIPING
CM		DOMESTIC COLD WATER PIPING
ны		HOT WATER PIPING
807	₩	SHUT OFF VALVE
FCO	Φ	FLOOR CLEAN OUT
POC	•	POINT OF CONNECTION
NIMC		NOT IN MECHANICAL CONTRACT
IE		INVERT ELEVATION
CD	Ф	CONDENSATE DRAIN
WH		WATER HEATER
B/6		BELOW BRADE
MCO		WALL CLEAN OUT

PLUMBING PLAN CHECK NOTES

- AREA SEPARATION WALLS
 A. HHERE NON-METALLIC PIPING PENETRATES AREA SEPARATION MALLS,
 THE PIPE SECTION PASSING THROUGH THE WALLS AND THE FIXTURE
 CONNECTIONS THERETO SHALL BE OF METAL ONLY. FIRE STOPPING
 SHALL BE PER U. B.C. SECTION 4304 (E).
 - NO RANGE HOOD VENTS, DRYER VENTS, COMBUSTION VENTS OR HEATING DUCTS ARE PERMITTED IN AREA SEPARATION WALLS.
- 2. ENERGY CONSERVATION (PLUMBING)
 - ALL WATER HEATERS SHALL BE LISTED IN THE CALIFORNIA ENERGY COMMISSION LIST OF APPROVED WATER HEATERS
 - ALL PLUMBING FIXTURES, FAUCETS AND SHOWER HEADS SHALL COMPLY WITH CEC MAXIMUM FLOW REQUIREMENTS PER FLUSH PER MINUTE. (3 GPM MAXIMUM FOR SHOWERHEADS AND FAUCETS)
 - C. ALL SERVICE HOT WATER PIPING SHALL BE INSULATED IN ACCORDANCE WITH SECTION 2-5312 OF THE 1988 CALIFORNIA BUILDING ENERGY EFFICIENCY STANDARDS AND TABLE 10 2 OF THE 1988 U M.C.
 - A MAINTENANCE LABEL SHALL BE AFFIXED TO ALL EQUIPMENT AND A MAINTENANCE MANUAL SHALL BE PROVIDED FOR THE OWNER'S USE THE LABEL SHALL INDICATE ROUTINE MAINTENANCE REQUIRED OR SHALL REFERENCE BY UNDER WHICH OPERATING MANUALS EXPLAIN MAINTENANCE REQUIREMENTS IN GREATER DETAIL
 - ALL EQUIPMENT MUST COMPLY WITH THE STATE OF CALIFORNIA B E E S. 1988, 2-5314 (A) HEATERS FOR DOMESTIC MOT MATER AND/OR POST SHALL MEET REQUIREMENTS PER SECTION 2 5318 (A) AND (8) OF THE B E E S 1988 COMPLIANCE CERTIFICATES SHALL BE PROVIDED WITH EQUIPMENTS SUBMITTABLE.
- 3. MATERIALS
- A. PLEASE SEE PLUMBING SPECIFICATIONS.
- A. ALL HOSE BIBBS SHALL HAVE PERMANENTLY MOUNTED VACUUM BREAKERS.
- A. ALL FLOOR SINKS SHALL BE USED FOR A.C CONDENSATE, P & T RELIEF VALUES AND EQUIPMENT DRAINS ONLY NO OTHER USES SHALL BE ALLOWED UNLESS APPROVED BY LOCAL BUILDING DEPARTMENT.

X SUPPLY AIR SA RETURN AIR CD CETI ING DIFFUSERS RETURN REGISTER RR EF EXHAUST FAN FD FIRE DAMPER MANUAL VOLUME DAMPER HVD P.O.C. 1 POINT OF CONNECTION FLEX. CONNECTION 18 NEW DUCTHORK - RIGID NEW DISCHOOLS - PLEXIBLE (T) THERMOSTAT T'STAT \ominus EQUIPMENT SYMBOL uc 1/0 1" IMPERCUT DOOR CONDENSATE DRAIN PIPING CD -ab EXISTING DUTHOPK ###### EXISTING DICTHORY TO BE REMINED

HVAC LEGEND

MECHANICAL PLAN CHECK NOTES

- ALL HVAC SYSTEMS SHALL MEET THE CONTROL REQUIREMENTS PER SECTION 2-5315 OF STATE OF CALIFORNIA BUILDING EMERGY EFFICIENCY STANDARD (B.E E S. 1988).
- A MAINTENANCE LABEL SHALL BE AFFIXED TO MECHANICAL EQUIPMENT AND A MAINTENANCE MANUES (SLLL). BE SOUTHER THE ANALYSIS OF THE AREA OF THE A
- ALL EQUIPMENT AND APPLIANCES SHALL MEET THE REQUIREMENTS PER SECTION 2-5314 B.E E S 1988 EQUIPMENT MANUACTURES AND SUPPLIESS SHALL PROVIDE ALL NECESSARY DATA FOR COMPLIANCE. PROVIDE COMPLIANCE CERTIFICATES WITH EQUIPMENT SUBMITTALS.
- ALL DUCTWORK SHALL BE CONSTRUCTED, ERECTED AND TESTED IN ACCORDANCE WITH THE STANDARDS ADOPTED BY SNACHA AND CHAPTER 4-10 OF THE 1988 U.M.C.
- ALL PIPING AND DUCTWORK SHALL BE INSULATED CONSISTENT WITH THE REQUIREMENTS OF SECTION 2-5312 B E.E.S. 1988 AND TABLE 10-D 1988 U H C INSULATION HATERIALS SHALL MEET THE CALIFORNIA QUALITY STANDARD PER SECTION 2-5311 B.E E.S. 1988.
- ALL DOORS AND WINDOWS SHALL MEET THE MINIMUM IMPILTRATION REQUIREMENTS PER SECTION 2-5317 B.E.E.S. 1988.
- ALL HVAC SYSTEMS SHALL HEET THE VENTILATION REQUIREMENTS PER SECTION 2-5316 & 2-5343 B E S 1988 FOR AIR HANDLERS MOVING CREATER HOST OF A REPORT OF
- 8. AREA SEPARATION WALLS:
 - WHERE NON-METALLIC PIPING PENETRATES AIR SEPARATION WALLS, THE PIPE SECTION PASSING THROUGH THE WALLS AND THE FIXTURE CONNECTIONS THERETO SHALL BE OF METAL ONLY PEMETRATIONS AND FIRE STOPPING SHALL BE PER 1988 U B.C., SECTION 4304 (a).
 - B NO RANGE HOOD VENTS, DRYER VENTS, COMBUSTION VENTS, OR HEATING DUCTS ARE PERMITTED IN AREA SEPARATION WALLS.

WALSH ENGINEERS

3333 Camino Del Rio So, Suite 110 San Diego, California 92108 Phone. 281-2822 License M26380



FIRE STATION NO. 29 BATHROOM ADDITION

CITY OF SAN DIEGO

Ware & Malcomb Architects, inc. 6125 Cornerstone Court, Suite 200 San Diego, CA 92121 619/546-1121

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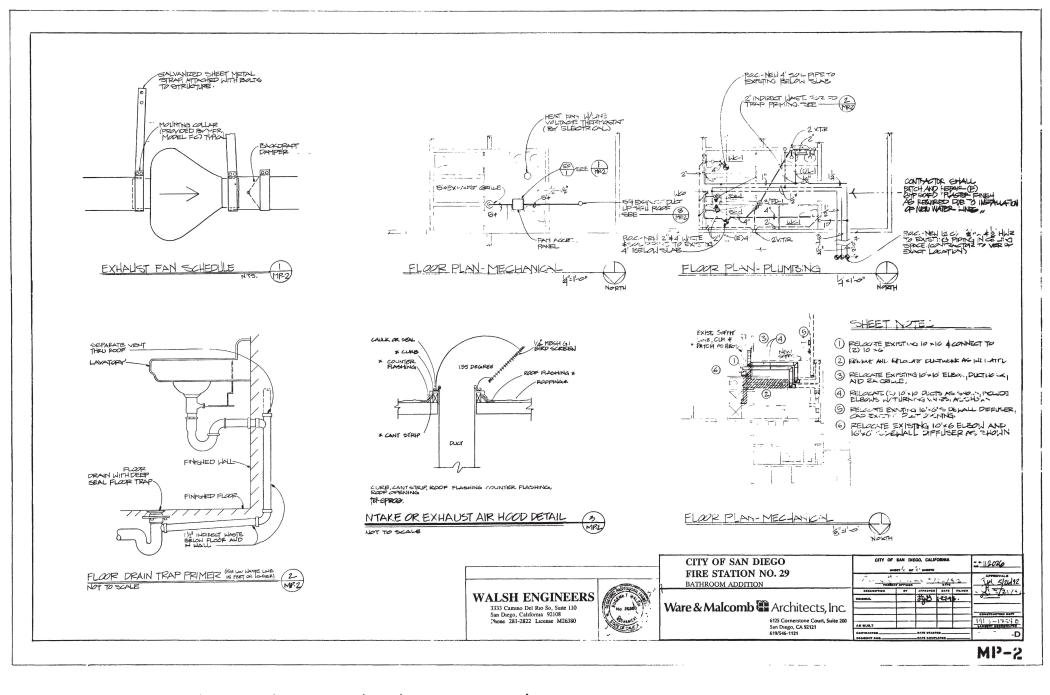
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VENT OF PIPE

VENT FLASHING

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8 3 S Ann.

NO. 29 WOMEN'S SHOWER/COMFORT ROOM	NOITATS	DIECOLIKE	OF SAN	CILL

O-DENOTES VALL MOUNTED 204 (AS REQUI-	RED BY CODES, 125V-2P-3V DUPLEX RECEPTACILE VITH COVERPLATE MOUNTED +12" AFF, UGAL	4-DENTIES VALL MUNICED ISA-1257-29-20 DOUGE DIPLEY RECEPTAGE VITH COVENIATED +127-AFF, UGA	6-DENDTES FLUSH MOUNTED BOA (AS REQUI- RED BY CODE, 125Y-29-3V BUPLEY RECEPTAGLE VITH ALL REQUIRED FITTINGS, VEIGHT THE PLEDR	a de	•	•	4. DENOTES ROOF HOUNTED BOA (AS REGUI- PARD) BY COME, 125V-24-34 JUMEN RECEPTAGE VENTREPROOF, U.D.N.	SÜ-DENDTES VALL MÜNNTED 20A (AS REQUI- RED BY CODE, 123V-2P-3V DIPLEN RECPYACLE VITH 1/2 HOT AND 1/2 SVITONED MOUNTED 9/2P AFF, LODA	é	 DENDTES VALL HOUNTED SDP-LEX RECEPTAGLE VITH APES AS NOTED BY SUBCORPT HOUNTS 9.2* AFF VOLTAGE BATTHE AND POLES TO BATCH CINCUIT, ULDAY 	A-DENOTES VALL HOUNTED TOLEPHONE GUTLET HOUNTED 12" AFF. UDA	_	4	 DENTES FLUSH MONTED TO EPHONE OUTLET, VITH ALL REQUESED FITTINGS, VERBY THE PLENE COVERDIG AND TITHE, UDDA. 	ò	•			III-DEUTIS VAL HOUNTS BYTEICH, 12" AST, UDA. III-DEUTIS VAL HOUNTS HOURHOR, 12" AST, UDA. R-ECHTS VAL HOUNTS WORTHOUS 15" AST, UDA.		_		- 1	B - DAVITE AUTO, PAGE TO HOUSE STARTER VIEW AND A PAGE AND TOTAL ON PER HORSEPOACE REQUIREMENTS. LIDAR O-DENTITE MOTION, LIDAR	O-DENOTES FAN UDA	MET BENTES SUFFACE NOUNTED FAMILIONED , UDA	WALL THEORESS PROPR TO DISTALLATION LICH.		O-EMPIES MECHANICAL EQUIPMENT TYPE - SEE THE MECHANICAL FLANS, LIGHT		*	THE ENCLOSED PLANS.
1	ABOVE FINISHED GRD, GROWN FLDDR HP HDRSE		A BACKBOARD LA COMMIT VITH VISE	LOC. LTG. MECH.	CLE CELLING HID MOUNTED TAL DAMP LOCATION MIG. NOUNTING LISTING MIG. NOT IN CONTRACT DE DISSINABLE NO. NEIGHT LIGHT NET INCEPTIONT OF DAMP LIGHT	ELECTRICAL PM. CONTRACTOR PVR. ELECTRICAL RCOPT DRINKING FOUTABL PEF	ELECTRICAL ELEVATOR FORIPHENT	EXIST EXISTING SUGR. SVICHGEAR FIXT. FIXTURE TV TELEVISION FIXT. FIXTURE TV TELEFORDAE FLIDRE FLIDRE SET TRANSFINANCE	FDDTING GENERAL CONTRACTOR GARBAGE	DISPOSAL F.L. GROUND FAULT V INTERRUPTER V/P	RELAY	IF ABBREVIATIONS NOT HENTINED ABOVE ARE NEEDED, REFERENCE SHOULD BE MADE TO AMERICAN STANDARDS INSTITUTE ABBREVIATIONS ANS! YIL OR THE HILLTARY ADDRESS ATTACHES OF STANDARDS AND STANDARDS	ABBREVIATIONS CONTRACTOR MATERIAL CONTRACTOR M	1 THE ELECTRICAL CONTRACTOR (E.C.) SHALL BE RESPONSIBLE FOR CONTRACTOR (E.C.) SHALL DICAL CODES AND OPPONANCE THE STATE OF ALL DICAL SACETY	ADDITIONAL JURISDICTIONS RELATING TO THE VORK	2. THE E.C. SHALL FURNISH ALL PERGITS AND PAY ALL FEES. 3. THE E.C. SHALL FURNISH AND INSTALL ALL CONDUIT, VIRE, BOXES, SVITONES, LIGHT FIXTURES (VITH LAMPS),	RECEPTACLES, SERVICE DEVICES, SVITCHBOARDS AND PANELBOARDS, ETC. REQUIRED FOR A COMPLETE AND OPERATIONAL ELECTRICAL, SYSTEM	LOCATION DE EQUIPMENT, RATINGS, RELAYS, TIME CUTGLES SAAB SUTCHES AND DIAMB ENLYSON	SATISTICS AND CIDATED. VIRING BLACK DEVICES AND CIDATED. VIRING BLACKARS.	SHALL TAKE PRECEDENCE DVER THOSE SHOVN DN THE ELECTRICAL PLANS. 6 VERIFY THE EXISTING SITE CONDITIONS, SERVICE	REQUIREMENTS AND EXACT LOCATIONS OF SERVICE FACILITIES BEFORE SUBMITTING BID. 7 IN THE EVENT OF A CHARI ICT OF IMPORTSTRACY.	BETVEEN ITEMS INDICATED IN THE PLANS AND/OR SPECIFICATIONS, DR VITH CIDE REQUIREMENTS, THE NOTE SPECIFICATION, OR CIDE VAICH PRESCRIBES AND ESTABLISHES THE MIDE COMPRETER INPIRE	HIGHER STANDARD SHALL PREVAIL.	CONDUIT LEGEND —— DENDTES CONDUIT CONCEALED IN VALL, IDRA ABOVE CEILING, UDA.	ŀ	DONDTES FLEXIBLE COMBUT, UDAR DENOTES CONDUT STUB-BUT, CAP AND MARK	BENDTES "MASTER-SLAVE" CONDUIT	WIRE LEGEND	-#- DENDTES 3 912 VINES IN 1/2" CONDUIT, UDA	-##- DENOTES 5 912 VINES IN 3/4" CINDUIT, UDA	DENOTES 7 812 VINES IN	
1 DESIGN BASED UPON USE OF TIME THINK		2 UFER GROUND SHALL BE NINIMUN 20"-0" HORIZONTAL LENGTH OF #3/0 AVG BARE COPPER OR LARGER AS MECESSARY UFER GROUND SHALL BE INSTALLED	18" RELOV GRADE IN CONTINUOUS FOOTING. WHERE UIFE GROUND SHALL BE INCASED IN 6" OF CONDRESTED IN 6" OF CONDRESTE AT 18" BELOV GRADE.	3 T.C. DENDTES TORK "V" SERIES, 7-DAY DIAL TIME CLOCK SWITCH WITH DAY ONITTING DEVICE COIL AND CONTOCT RATINGS PER THE CIRCUIT RATING PERMIENNEYTS.				7 TELEPHONE CONDUIT SHALL BE ROUTED TO THE NEAREST TELEPHONE BACKBOARD IN ALL RETURN ATR-PLEMNA RREAS AND SHALL BE STUBBED UP INTO THE CELLING SPACE IN ALL NIN-PLEMNA			OF THE AVAILABLE SHORT CIRCUIT CURRENT A ALL HOLDED CASE CIRCUIT BREAKERS IN PANEL- RIDARIS. CINRINATION MITTOR STARTERS. NEMA-I	ENCLOSURES AND SYTTCHGEAR SHALL BE GENERAL ELECTRIC TYPE THEIR DR EQUAL, ULDA.	CONTROL CIRCUITS, COMBINATION NOTICE STAFFERS, AND NEWA-1 ENCLOSURES, SWALL BE BUSSAM FUSE-1 FOR THE PROPERTY OF THE PARTY	K-5 NEW CLASS HO, UDA GENERAL LIGHTING NOTES	1 LIGHTING TAS BEEN DESIGNED TO SUBSTATIALLY COMPLY VITH CALIFORNIA'S "TITLE 24, DIVISION 9" REQUIREMENTS.	2 ALL REQUIRED FORMS FOR LIGHTING COMPLIANCE FOR UNDEVELOPED AREAS SHALL BE SUBMITTED AT TIME OF TENANT OCCUPANCY	3 ALL LOBBY, CORRIDOR AND RESTROOM AREA LIGHTING SHALL BE CONTROLLED BY THE THECLOCK SYSTEM.	4 SEE THE ARCHITECTURAL REFLECTED CEILING PLANS FOR LOCATION OF ALL LIGHTING FIXTURES.	S. THE "NA". SYMBOL DENDIES MONT-LIGHT FIXTURE DF THE SAME TYPE AS SIMILAR SYMBOLS VITHOUT THE "NA". "SYMBOL LIGHT	6 PROVIDE FIRE RATED GYPSUM BOARD ENCLOSURES AROUND ALL FIXTURES THAT PENETRATE FIRE	7 ALL FIXTURE TRINS SHALL BE DF THE APPROPRI-	ALL DOUBLE-SVITCHED FURR-LAMP FLUDRESCENT	DATE LAMP DERATES INDEPENDENTLY OF THE TVD OUTER LAMPS.	9 ALL DOUBLE-SVITCHED THREE-LAMP FLUDRESCENT FIXTURES SHALL BE SVITCHED SO THAT THE THREE LAMP OPERATES INDEPENDENTLY OF THE TWO DUTER	FIXTURES SHALL BE TANDEN VIRED THIS APPLIES TO RECESSED AND SURFACE MOINTED FIXTURES VITHIN	IUT-O DE EACH DIRECK AND IN PENDAMN HOUSTED FIXTURES VITHIN 1-0" OF EACH OTHER HWHASTER ADJACENT FIXTURE=SLAVE, SEE LIGHTING PLANS	FOR QUANTITY AND LOCATIONS, DDD FIXTURE QUANTITIES SHALL RESULT IN DIVE FIXTURE VITH QJ 2-LAMP BALLAST BALLAST AND QJ 1-LAMP BALLAST	10. PROVIDE THREE CONDUCTORS (#12 AVG) THROUGH FLEXIBLE CONDUIT FROM JINCTION BOX TO ALL DOUBLE-SVITCHED LIGHTING FIXTURES.	11 ALL FIXTURES LOCATED IN MECHANICAL EQUIPMENT RODNS SHALL BE MOUNTED TO CLEAR ANY NECHANICAL EQUIPMENT	12. ALL FLUDRESCENT LAMPS AND BALLASTS SHALL BE CERTIFIED BY HAMBACTURER TO COMPLY WITH THE APPLIANCE STANDARDS FOR FLUDRESCENT BALLASTS	(SECTION 2-5314, TABLE 53-G, ITEN 7) 13. ALL FIXTURES IN CONDITIONED SPACES SHALL BE EQUIPMENT AS STATE LISTED DIERRGY SAVING	BALLAST PER CALIFORNIA TITLE 24.

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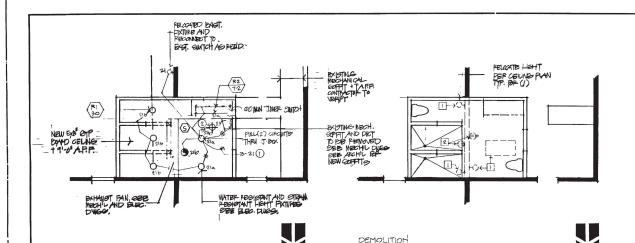
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CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO FIRE STATION NO. 29 WOMEN'S SHOWER/COMFORT ROOM E.1

E.2



FLOOR FINISH PLAN

(A) (D)

FLOOR PLAN

TYPE

R1

LAMPS

(1)F13DTT COMPACT FLUOR

FIXTURE LIST

DESCRIPTION VOLTS MANUE. RECESSED COMPACT FLUOR 120 DOWNLIGHT W/ POLY-CARBONATE DIFUSER. WET LOCATION LITHONIA RL25/LQ-13QT-120

4' SURFACE FLUOR STRP FIXTURE MID IN LIGHT COUR PER ARCH QUOS

C-140-120-EC

ALL FIXTURES SHALL HAVE ENERGY SAVING LAMPS AND BALLASTS, TYPICAL

NEW WORK NOTES

- TO EXISTING PANEL 'B' VERIFY CIRCUIT NUMBER IN FIELD PROVIDE (1) 21A-1P CIRCUIT BREAKER TO MATCH EXISTING
- THERMADOR NOTH IZI SLECTPIC HEATER WY GO MINUTES TIMER GUTCH.
- (3) INTERCEPT AND EXTEND TO EXISTING J-BOX IN CEILING SPACE CIRCUIT #B-10.
 VERIFY CIRCUIT NUMBERS IN FIELD
- NEW SPEAKER AND BACKBOX. CONNECT 1/2" C. AND (1) TWISTED PAIR

 #14AWG TO NEAREST EXISTING SPEAKER. VERIFY LOCATION AND SYSTEM
 CAPACITY SOUNDOLIER FD70W AND ENCLOSURE TO MATCH EXISTING.
- DEMOLITION NOTES
 DISCONNECT AND REMOVE EXISTING LIGHT FIXTURE, JUNCTION BOX, CONDUIT AND WIRE BACK TO LAST REMAINING EXISTING FIXTURE ENSURE CONTINUITY OF EXISTING CIRCUIT RETURN ALL UNUSED DEVICES TO
- REMOVE EXISTING RECEPTACLES CONDUIT AND WIRE BACK TO LAST REMAINING EXISTING RECEPTACLE ENSURE CONTINUITY OF EXISTING CIRCUIT RETURN ALL UNUSED DEVICES TO OWNER.



DEMOLITION NOTES 1 SEE THE ARCHITECTURAL PLANS FOR EXTENT OF THE DEMOLITION AREA.

- 2 ALL CONDUIT, WIRE, DUTLETS, LIGHT FIXTURES AND ELECTRICAL EQUIPMENT IN AND ON WALLS, CEILINGS, FLOORS AND STRUCTURES SHALL BE REMOVED IN ALL AREAS TO BE DEMOLISHED, TYP
- 3. ALL CIRCUITS AND FEEDERS THAT ARE TO BE DISCONNECTED OR ARE PART OF THE DEMOLITION SHALL BE RECONNECTED AND REROUTED SO AS TO CLEAR THE NEW CONSTRUCTION AS REQUIRED TO SERVE THE EXISTING LOADS.
- 4 THE ELECTRICAL CONTRACTOR SHALL VISIT THE JOB SITE PRIOR TO BIDDING TO REVIEW ALL EXISTING CONDITIONS INCLUDING LOCATIONS AND EXTENT OF ELECTRICAL EQUIPMENT AND SHALL INCLUDE ALL RESULTING COSTS IN BID.
- 5. REMOVE WIRE AND SEAL ALL CONDUITS THAT CAN REMAIN IN CONCEALED AREAS AFTER THE REMODEL WORK IS DONE, TYPICAL.
- 6 RETURN ALL STARTERS, LIGHT FIXTURES, CLOCKS AND ELECTRICAL EQUIPMENT AS DESIGNATED IN DEMOLITION AREAS TO THE OWNER, TYPICAL
- POWER SHALL NOT BE DISCONNECTED TO ANY AREA WITHOUT THE PRIOR WRITTEN PERMISSION OF THE OWNER.

CITY OF SAN DIEGO FIRE STATION NO. 29 BATHROOM ADDITION

Ware & Malcomb Architects, Inc.

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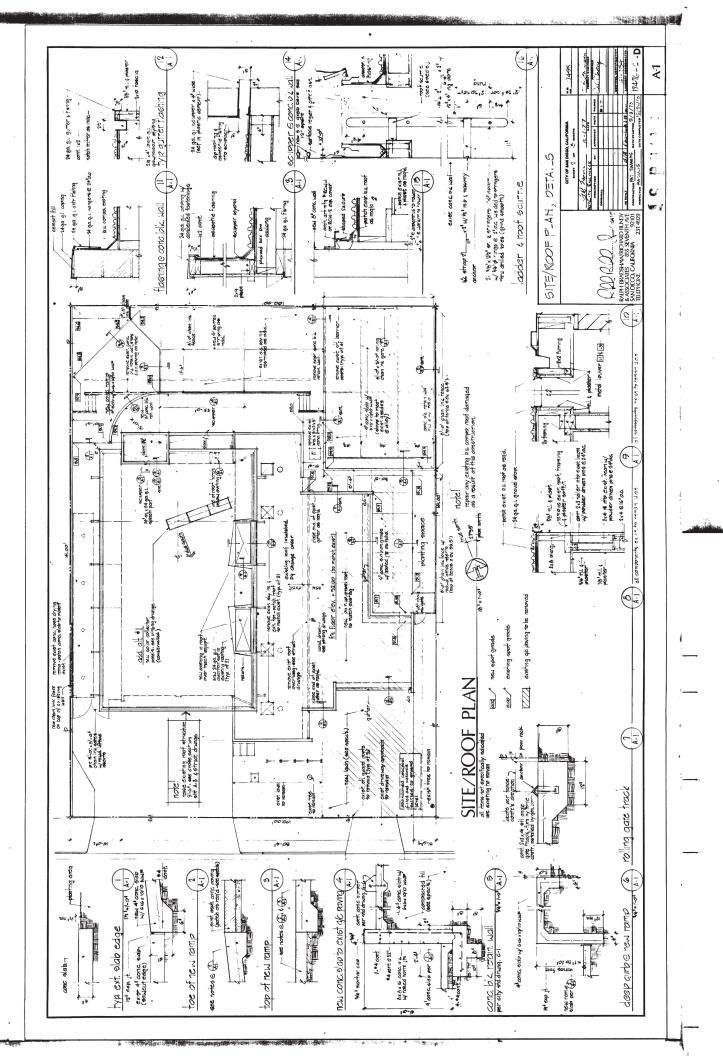
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CITY OF SAN DIEGO, CALIFORNIA

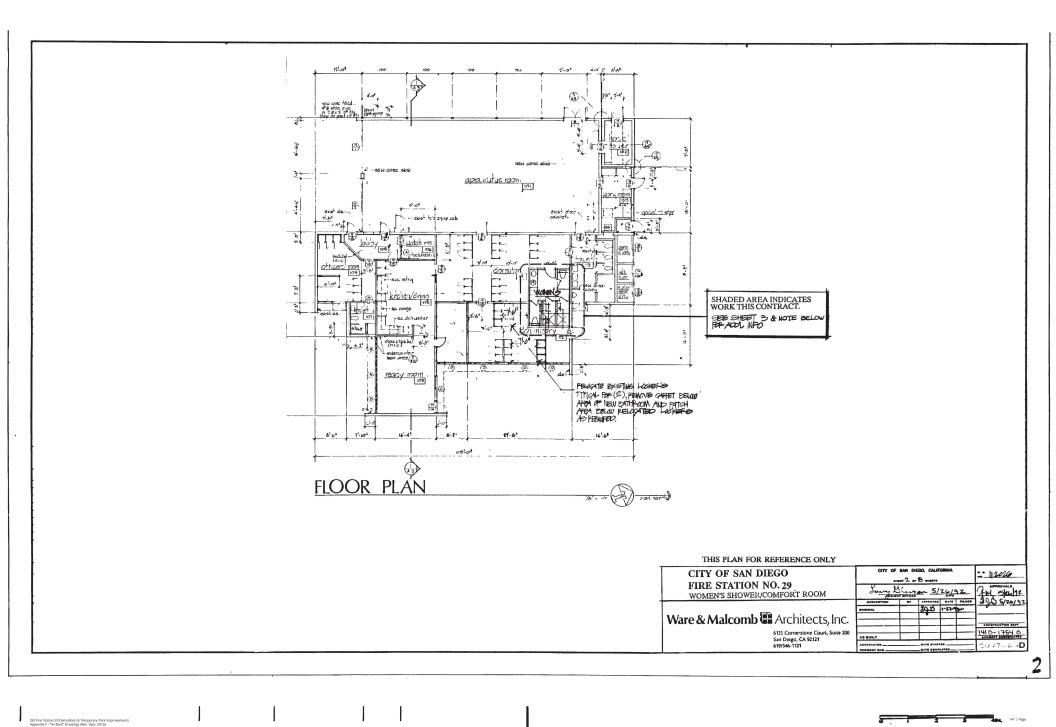
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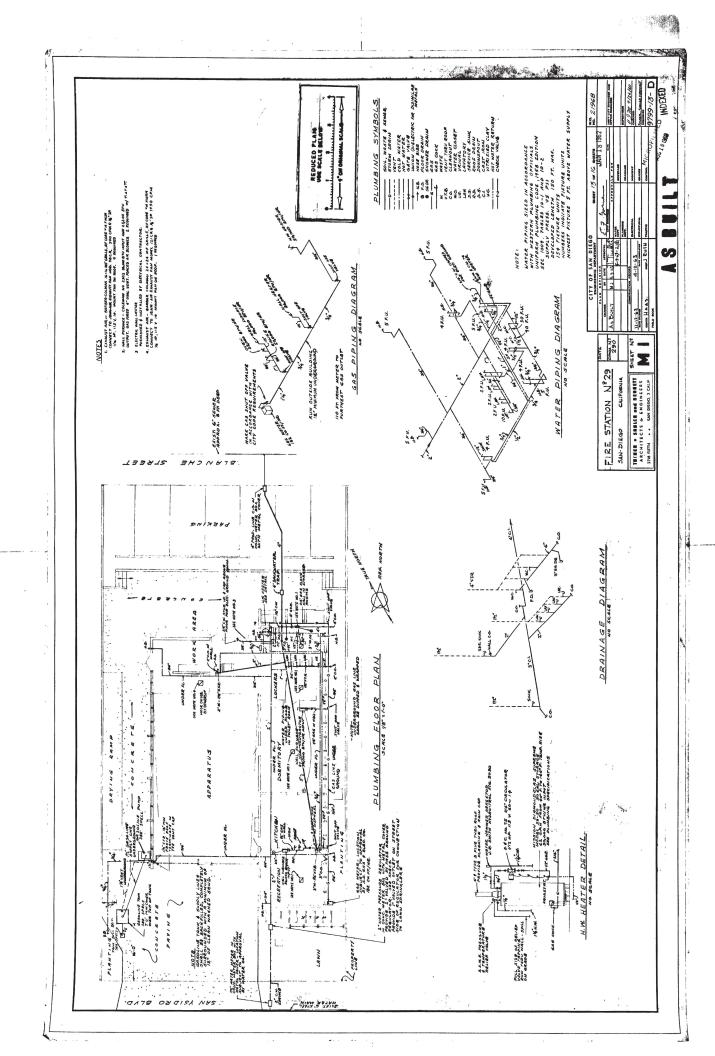
REFLECTED CEILING PLAN

1/4"=1'-0".



3d Rie Station 29 Demolition & Temporary Park Improvers





Old Rre Station 29 Demoldon & Temporary Park Im Appendix F - "Xs-Bull" Drawings (Rev. Sept. 2016)

APPENDIX G

ASBESTOS ABATEMENT SPECIFICATION





ASBESTOS ABATEMENT SPECIFICATION

for

OLD FIRE STATION #29

CLEARANCE ACTIVITY

May 16, 2016

Pre	pared	l by:

William B. Blondet

Asbestos & Lead Program Inspector

CA Asbestos SST #99-2689

Reviewed by:

Michael Anderson

Asbestos & Lead Program Inspector

CA Asbestos Consultant #07-4265

City of San Diego Environmental Services Department Disposal & Environmental Protection Asbestos & Lead Management Program 9601 Ridgehaven Court, Ste. 320 San Diego, CA 92123

Tel: (858) 492-5086 Fax: (858) 492-5089

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I. GENERAL REQUIREMENTS

A. DESCRIPTION OF WORK

- 1. ABATEMENT CONTRACTOR shall supply all labor, transportation, material, apparatus, and equipment for the removal, and disposal of asbestoscontaining materials (ACM) to be impacted as a result of this project, as identified in **Appendix C** of this section.
- 2. ABATEMENT CONTRACTOR shall be responsible for ensuring the building will not be contaminated with asbestos containing material during work and shall be responsible for any clean-up determined necessary by City of San Diego's PROJECT MONITOR.
- 3. Before submitting his/her bid, the ABATEMENT CONTRACTOR shall visit the project site and verify the location and quantities of the asbestos-containing materials that will be removed under the terms and conditions of the contract and this specification.
- 4. Abatement work shall be performed within agreed upon hours submitted prior to project start which will not include designated City holidays.
- 5. Before the beginning of the work related to asbestos abatement, ABATEMENT CONTRACTOR shall hold a safety construction meeting with all asbestos related supervisors, workers, and other contractors on-site that provides an overview of the accepted asbestos work plan, decontamination procedures specific to this project (decontamination procedures shall be on paper with copies for all present), and disposal plan for this project. Meeting shall include the PROJECT MONITOR and any other designated City representative.

B. CONTRACTOR USE OF THE PREMISES

- All site rules and regulations affecting the work should be complied with while engaged in project activities. The existing building should be maintained in a safe condition throughout the asbestos abatement activities. The ABATEMENT CONTRACTOR will be responsible for adhering to all applicable building codes and fire safety requirements.
- 2. All public areas will be kept free of accumulated waste, materials, rubbish, and debris.

C. PROJECT COORDINATION

 It will be the responsibility of the ABATEMENT CONTRACTOR to coordinate all site activities with the City's Asbestos & Lead Management Program's (ALMP) PROJECT MONITOR including any meetings, surveys, special reports, and site usage limitations.

D. PROJECT SUBMITTALS

The ABATEMENT CONTRACTOR shall not commence any work until approval has been given from the City. The ABATEMENT CONTRACTOR shall submit the following at least 60 days prior to commencement of any asbestos abatement activities:

- 1. Asbestos Abatement Work Plan:
 - a) In addition to information required in this section, Work Plan shall contain all information required under Title 8 CCR 1529. Submit a detailed job-specific plan that includes:
 - (1) The procedures proposed to comply with the requirements of this specification and all applicable regulations.
 - (2) Detailed drawings that identify the location, size, layout and details of the Work Areas, any equipment, disposal storage, restrooms, and worker decontamination facilities.
 - (3) The sequencing of abatement work and the interface of trades involved in the performance of work. Provide a time line that details each major phase of work activity and anticipated time it will occur.
 - (4) The methods to be used to assure the safety of occupants and visitors to the site.
 - (5) Detailed description of the methods to be employed to ensure asbestos is not released above background air levels.
 - (6) The method of removal to minimize asbestos dust generation in the Work Area,
 - b) Work site coordination submittals including:
 - (1) Contingency and Spill Plan: Prepare a contingency plan for emergencies including fire, accident, power failure, or any other event that may require modification or abridgement of decontamination or Work Area isolation procedures. Include in plan specific procedures for decontamination or Work Area isolation. Plan should be specific for all types of hazardous materials or situations specific to this work site. Note that nothing in this specification should impede safe exiting or providing of adequate medical attention in the event of an emergency.
 - (2) Telephone numbers and locations of emergency services including but not limited to fire, ambulance, doctor, hospital, police, power company, telephone company.

2. Notifications:

a) If required by regulations, submit copies of notifications made to regulatory agencies along with a copy of certified mail receipt.

- b) Notify emergency service agencies including fire, ambulance, police or other agency that may service the abatement work site in case of an emergency. Notification is to include methods of entering Work Area, emergency entry and exit locations, modifications to fire notification or fire-fighting equipment, and other information needed by agencies providing emergency services.
- c) Notifications of Emergency: Any individual at the job site may notify emergency service agencies if necessary without effect on this contract or the Contract Sum.
- d) Provide submittal identifying person responsible for responding to project site emergencies twenty-four hours a day, seven days a week.
- 3. ABATEMENT CONTRACTOR qualifications and personnel information submittals that include but are not limited to:
 - a) Submit a copy of the ABATEMENT CONTRACTOR's Asbestos DOSH Handling License.
 - b) Identify state licensed transporter, disposal location, and associated permits for all asbestos waste.
 - c) Provide all staff names, certifications, and experience. Identify their duties and responsibilities on this project. ABATEMENT CONTRACTOR shall have the following minimum levels of qualified supervision on the project site:
 - (1) Provide a full-time General General Superintendent: Superintendent who is experienced in administration and supervision of asbestos abatement projects including work practices, protective measures for building and personnel, disposal procedures, etc. This person is the ABATEMENT CONTRACTOR's representative responsible for compliance with all applicable federal, state and local regulations and guidelines, particularly those relating to asbestos abatement and hazardous waste. Should, in the opinion of the OWNER, any language barrier exist between the on-site superintendent and the OWNER or PROJECT MONITOR, the ABATEMENT CONTRACTOR shall employ a qualified full-time interpreter or provide a new on-site superintendent at no additional cost to the OWNER. Shall be AHERA certified as asbestos supervisor.
 - (2) Foreman: Provide a full time Foreman to directly supervise and direct no more than 10 abatement workers. Each Foreman will act as the Competent Person as required by Title 8 CCR 1529 for the workers the foreman is directing. The Foreman has oversight authority over the workers and reports to the General Superintendent. If there are 10 or fewer abatement workers on the project the General Superintendent

- may fill the Foreman's position. Shall be AHERA certified as asbestos supervisor.
- (3) Experience and Training: The General Superintendent and foreman shall meet all the requirements as a Competent Person as required by Title 8 CCR 1529. They shall have completed training in EPA Asbestos Supervisor Training. They shall have experience with projects of similar types and sizes.
- (4) Workers: All asbestos abatement workers shall have current EPA and OSHA asbestos abatement training.
- (5) Certificate of Worker's Acknowledgment: Submit an original signed copy of the Certificate of Worker's Acknowledgment found in Appendix A of this section, for each worker and supervisor who is to be at the job site or enter the Work Area.
- d) Submit respiratory protection information and air monitoring data as per the following:
 - (1) Operating Instruction: Submit complete operating and maintenance instructions for all components and systems as a whole. Submittal is to be in bound manual form suitable for field use.
 - (2) Respiratory Protection Program: Submit ABATEMENT CONTRACTOR's written respiratory protection program manual as required by Title 8 CCR 1529 and 5144.
 - (3) Respiratory Protection Schedule: Submit level of respiratory protection intended for each operation required by the project.
 - (4) Copies of current respirator fit test: Fit tests must be performed every 6 months.
- e) Submit doctor's report from medical examination conducted within the last 12 months as part of compliance with OSHA medical surveillance requirements for each worker who is to enter the Work Area. Submit, at a minimum, the following for each worker:
 - (1) Name and Social Security Number
 - (2) Physicians Written Opinion from examining physician including at a minimum the following:
 - (a) Whether worker has any detected medical conditions that would place the worker at an increased risk of material health impairment from exposure to asbestos. Any recommended limitations on the worker or on the use of personal protective equipment such as respirators.
 - (b) Statement that the worker has been informed by the physician of the results of the medical examination and of any medical conditions that may result from asbestos exposure.

- f) Submit a notarized certification, signed by an officer of the ABATEMENT CONTRACTOR firm that exposure measurements, medical surveillance, and worker training records are being kept in conformance with Title 8 CCR 1529.
- g) Identify the laboratory that will be performing the analysis of the personal samples and provide their accreditation. Also discuss the method by which the ABATEMENT CONTRACTOR will provide the analytical results to the PROJECT MONITOR within 24 hours of sampling completion.
- 4. Submit the following during and at the completion of the work
 - a) Copies of all Waste Shipment Records
 - b) Copies of all air monitoring results within 24 hours
- 5. At the end of a project, the ABATEMENT CONTRACTOR shall submit the following to the PROJECT MONITOR:
 - a) Personal Air Sample Results
 - b) Copies of Project Daily Logs
 - c) Containment Entry/Exit Logs
 - d) Waste Disposal Documentation
 - e) Certificate of Visual Inspection

E. SCHEDULES AND REPORTS

1. Prior to each phase of project, the ABATEMENT CONTRACTOR shall provide the City with a tentative time line which outlines the project schedule. These documents will be reviewed and approved by the City prior to the commencement of work.

F. PRODUCT DATA

- 1. The ABATEMENT CONTRACTOR shall submit product information that is to be used during the abatement activities prior to commencement of work (i.e., encapsulants). General information required includes manufacturer's standard printed recommendations for application and use, compliance with recognized standards of trade association and testing agencies, and safety data sheets (SDSs).
- 2. Polyethylene sheet
 - a) A single polyethylene film in the largest sheet size possible to minimize seams, 4.0 or 6.0 mil thick as indicated, and clear, frosted, or black as indicated.
 - b) Provide flame resistant polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and Films. Provide largest size possible to minimize seams, 4.0 or 6.0 mil thick as indicated, and frosted or black as indicated.

c) Reinforced Polyethylene Sheet: Where plastic sheet is the only separation between the Work Area and building exterior, provide translucent, nylon reinforced, laminated, flame resistant, polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and Films. Provide largest size possible to minimize seams, 4.0 or 6.0 mil thick as indicated, frosted or black as indicated.

3. Tape

a) Provide duct tape in 2" or 3" widths as indicated, with an adhesive which is formulated to stick aggressively to sheet polyethylene.

4. Spray adhesive

a) Provide spray adhesive in aerosol cans which is specifically formulated to stick tenaciously to sheet polyethylene.

G. PROJECT CLOSE-OUT

1. Upon completion of work and prior to payment, the PROJECT MONITOR will proceed with an initial inspection of the abatement work area. A Certificate of Visual Inspection (Appendix B) will be signed by both the ABATEMENT CONTRACTOR and PROJECT MONITOR. The ABATEMENT CONTRACTOR will not be paid until the area meets the established project-specific clearance criteria and has submitted the required information.

II. DEFINITIONS

- A. ABATEMENT: Any set of measures designed to permanently eliminate lead based paint hazards including paint removal, building component removal, or near-permanent enclosure of lead based paint hazards.
- B. ABATEMENT CONTRACTOR: The designated sub-contractor performing the required abatement work outlined in this specification.
- C. ACCREDITED or ACCREDITATION (when referring to a person or laboratory): A person or laboratory accredited in accordance with section 206 of Title II of the Toxic Substances Control Act (TSCA).
- D. AIR MONITORING: The process of measuring the fiber content of a specific volume of air.
- E. AMENDED WATER: Water to which a surfactant has been added to decrease the surface tension to 35 or less dynes.
- F. ASBESTOS: The asbestiform varieties of serpentinite (chrysotile), riebeckite (crocidolite), cummingtonite grunerite, anthophyllite, and actinolite tremolite. For purposes of determining respiratory and worker protection both the asbestiform and

- non-asbestiform varieties of the above minerals and any of these materials that have been chemically treated and/or altered shall be considered as asbestos.
- G. ASBESTOS CONTAINING MATERIAL (ACM): Any material containing more than 1% by weight of asbestos of any type or mixture of types.
- H. ASBESTOS-CONTAINING BUILDING MATERIAL (ACBM): Surfacing ACM, thermal system insulation ACM, or miscellaneous ACM that is found in or on interior structural members or other parts of a building.
- I. ASBESTOS CONTAINING WASTE MATERIAL: Any material which is or is suspected of being or any material contaminated with an asbestos containing material which is to be removed from a work area for disposal.
- J. ASBESTOS DEBRIS: Pieces of ACBM that can be identified by color, texture, or composition, or means dust, if the dust is determined by an accredited inspector to be ACM.
- K. AUTHORIZED VISITOR: The Owner, the Owner's Representative, testing lab personnel, the Architect/Engineer, emergency personnel or a representative of any federal, state and local regulatory or other agency having authority over the project.
- L. BARRIER: Any surface that seals off the work area to inhibit the movement of fibers.
- M. BREATHING ZONE: A hemisphere forward of the shoulders with a radius of approximately 6 to 9 inches.
- N. DEMOLITION: The wrecking or taking out of any building component, system, finish or assembly of a facility together with any related handling operations.
- O. DISPOSAL BAG: A properly labeled 6 mil thick leak tight plastic bags used for transporting asbestos waste from work and to disposal site.
- P. ENCAPSULANT: A penetrating encapsulant specifically designed to minimize fiber release during removal of asbestos containing materials rather that for in situ encapsulation.
- Q. ENCAPSULATION: Treatment of asbestos containing materials, with an encapsulant.
- R. ENCLOSURE: The construction of an air tight, impermeable, permanent barrier around asbestos containing material to control the release of asbestos fibers into the air.
- S. FILTER: A media component used in respirators to remove solid or liquid particles from the inspired air.

- T. FRIABLE ASBESTOS MATERIAL: Material that contains more than 1.0% asbestos by weight and that can be crumbled, pulverized, or reduced to powder by hand pressure when dry. A material can also be rendered friable via mechanical means.
- U. HEPA FILTER: A High Efficiency Particulate Air (HEPA) filter capable of trapping and retaining 99.97% of asbestos fibers greater than 0.3 microns in diameter.
- V. HEPA FILTER VACUUM COLLECTION EQUIPMENT (or vacuum cleaner): High efficiency particulate air filtered vacuum collection equipment with a filter system capable of collecting and retaining asbestos fibers. Filters should be of 99.97% efficiency for retaining fibers of 0.3 microns or larger.
- W. NEGATIVE PRESSURE RESPIRATOR: A respirator in which the air pressure inside the respiratory inlet covering is positive during exhalation in relation to the air pressure of the outside atmosphere and negative during inhalation in relation to the air pressure of the outside atmosphere.
- X. PERSONAL MONITORING: Sampling of the asbestos fiber concentrations within the breathing zone of an employee.
- Y. PROTECTION FACTOR: The ratio of the ambient concentration of an airborne substance to the concentration of the substance inside the respirator at the breathing zone of the wearer. The protection factor is a measure of the degree of protection provided by a respirator to the wearer.
- Z. PROJECT MONITOR: City of San Diego Asbestos & Lead Management Program staff or their designated consultant.
- AA. VISIBLE EMISSIONS: Any emissions containing particulate asbestos material that are visually detectable without the aid of instruments. This does not include condensed uncombined water vapor.
- BB. WET CLEANING: The process of eliminating asbestos contamination from building surfaces and objects by using cloths, mops, or other cleaning utensils which have been dampened with amended water or diluted removal encapsulant and afterwards thoroughly decontaminated or disposed of as asbestos-contaminated waste.
- CC. WORK AREA: The area where asbestos-related work or removal operations are performed which is defined and/or isolated to prevent the spread of asbestos dust, fibers or debris, and entry by unauthorized personnel. Work area is a Regulated Area as defined by Title 8 CCR 1529.

III. SITE WORK

A. INTRODUCTION

This portion of the specification describes procedures and protocols for asbestos abatement activities. The protocols/procedures described hereafter are in accordance with federal/state/local requirements. In the absence of these requirements, the procedure/protocols are based on current industry standards.

B. BACKGROUND INFORMATION

Sampling of building materials has been performed by inspectors from the City's Asbestos and Lead Management Program (ALMP) and has been provided in Appendix C of this specification.

C. GENERAL INFORMATION

Potential Asbestos Hazard

The disturbance of asbestos containing materials may cause exposure to workers and building occupants. All workers, supervisory personnel, subcontractors, and consultants who will be at the job site, need to be apprised of the seriousness of the hazard and of proper work practices which must be followed to minimize exposure. The procedures and methods described herein must be followed and the ABATEMENT CONTRACTOR must comply with all applicable federal/state/local requirements.

2. Stop Work

If the PROJECT MONITOR presents a verbal or written stop work order, the ABATEMENT CONTRACTOR shall immediately and automatically stop all work. Recommencement of the work may not begin until authorized by the PROJECT MONITOR.

D. PROJECT ADMINISTRATION

Certified Supervisor

The ABATEMENT CONTRACTOR needs to provide a full-time asbestos abatement supervisor who is experienced in administration and supervision of asbestos abatement projects including work practices, protective measures for building and personnel, disposal procedures, etc. This supervisor must have completed an "Asbestos Abatement Supervision" course. This person will act as the competent person on the job.

In addition, all employees working on the project must have taken an "Asbestos Abatement Worker" course.

E. SPECIAL REPORTS

1. Reporting Unusual Events

When an event of unusual and significant nature occurs at the site (e.g., a spill of asbestos debris, failure of special equipment used to contain asbestos), the ABATEMENT CONTRACTOR shall prepare and submit a special report listing the chain of events, persons participating, response by ABATEMENT CONTRACTOR's personnel, evaluation of results, and other pertinent information.

2. Reporting Accidents

The ABATEMENT CONTRACTOR shall prepare and submit reports of significant accidents at the subject site. Pertinent data and actions need to be recorded. In addition, response actions should comply with industry standards. For this purpose, a significant accident is defined to include events where personal injury or property loss of substance is sustained, or where the event posed a significant threat of loss or personal injury or potential environmental contamination.

F. COMPLIANCE WITH CODES AND REGULATIONS

- 1. Except to the extent that more explicit, or more stringent requirements are written directly into this Asbestos Abatement Contract/Specification, all applicable codes, regulations, and standards have the same force and effect (and are made a part of the contract documents by reference) as if copied directly into the contract documents, or as if published copies are bound herewith.
- The ABATEMENT CONTRACTOR will assume full responsibility and liability for the compliance with all applicable federal/state/local regulations pertaining to work practices, protection of workers, and visitors to the site, persons occupying areas adjacent to the site, hauling, and disposal of waste. The ABATEMENT CONTRACTOR shall hold the City and its representative harmless for the ABATEMENT CONTRACTOR's failure to comply with any applicable work, hauling, disposal, safety, health, or other regulation on the part of itself, its employees, or its sub ABATEMENT CONTRACTORs.
- 3. State requirements which govern asbestos abatement activities or hauling and disposal of hazardous waste include, but are not limited to, the following:
 - a) As required, ABATEMENT CONTRACTOR shall notify all Local, State, and Federal agencies regulating standards for the removal of asbestos-containing materials, including but not limited to: Cal-OSHA, San Diego Air Pollution Control District, and U.S. Environmental Protection Agency. ABATEMENT CONTRACTOR shall provide Owner a copy of each notification and a copy of a certified mail receipt proving proper notification to all required agencies.
 - b) ABATEMENT CONTRACTOR shall be registered as an asbestos contractor before performing any asbestos related work; a licensee must also be registered with the Department of Industrial Relations, Division of Occupational Safety and Health.

- c) Transportation of hazardous materials shall be in accordance with the State of California Title 22 and the Department of Transportation regulations.
- d) ABATEMENT CONTRACTOR shall comply with all provisions of California Title 8, Section 5208 and Section 1529.
- e) ABATEMENT CONTRACTOR shall be in compliance with all provisions of Title 40 CFR Part 61.
- f) ABATEMENT CONTRACTOR shall assume full responsibility and liability for compliance with all applicable Federal, State, and local regulations pertaining to work practices, hauling, disposal, and protection of workers, visitors to site, and persons occupying areas adjacent to the site.

G. PERMITS AND LICENSES

The ABATEMENT CONTRACTOR shall submit to the City in the bid submittal any permits or licenses necessary to carry out this work.

1. Permits

A valid Hazardous Waste Hauler registration is required for transporting any hazardous waste. Certain types of equipment require APCD permits (e.g., abrasive blasters).

2. Licenses

The ABATEMENT CONTRACTOR must be certified by the California Contractors State License Board. The ABATEMENT CONTRACTOR, or its subcontractor, shall have current licenses, as required by all applicable state or local jurisdictions for the removal, transportation, disposal, or other regulated activity relative to the work described in this plan.

H. HEALTH AND SAFETY

This section describes the equipment and procedures required for protecting workers from asbestos contamination and other workplace hazards.

1. Provide worker protection as required by the most stringent OSHA and/or EPA standards applicable to the work.

2. Training

- a) All workers are to be trained, certified and accredited as required by state or local code or regulation.
- b) Train all workers, in accordance with Title 8 CCR section 5208 and section 1529, regarding the dangers inherent in handling asbestos and breathing asbestos dust, proper work procedures, and personal and area protective measures.
- c) Provide medical examinations for all workers who may encounter an airborne fiber level of 0.1 fibers/cc or greater for an 8 hour Time Weighted Average. In the absence of specific airborne fiber data,

provide medical examinations for all workers who will enter the Work Area for any reason. Examination shall as a minimum meet requirements as set forth in Title 8 CCR 1529. In addition, provide an evaluation of the individual's ability to work in environments capable of producing heat stress in the worker.

3. Protective clothing

- a) Coveralls: Provide disposable "full body" coveralls and disposable head covers, and require that they be worn at all times by all workers in the Work Area. Provide a sufficient number for all required changes, for all workers in the Work Area.
- b) Boots: Provide work boots with non-skid soles, and where required by OSHA, foot protection for all workers. Provide boots at no cost to workers. Do not allow boots to be removed from the Work Area for any reason, after being contaminated with asbestos-containing material. Thoroughly clean, decontaminate and bag boots before removing them from Work Area at the end of the work.
- c) Hard Hats: Provide head protection (hard hats) as required by OSHA for all workers, and provide 1 spare for use by Owner's Representative, Project Administrator, and Owner. Require hard hats to be worn at all times that work is in progress that may potentially cause head injury. Provide hard hats of the type with plastic strap suspension. Require hats to remain in the Work Area throughout the work. Thoroughly clean, decontaminate and bag hats before removing them from Work Area at the end of the work.
- d) Goggles: Provide eye protection (goggles) as required by OSHA for all workers involved in scraping, spraying, or any other activity which may potentially cause eye injury. Thoroughly clean, decontaminate and bag goggles before removing them from Work Area at the end of the work.
- e) Gloves: Provide work gloves to all workers and require that they be worn at all times in the Work Area. Do not remove gloves from Work Area and dispose of as asbestos-contaminated waste at the end of the work.

4. Respirators

- a) Air Purifying Respirators
 - (1) Respirator Bodies: Provide half face or full face type respirators based upon appropriate protection factor as determined by the ABATEMENT CONTRACTORS competent person..
 - (2) Filter Cartridges: Provide, at a minimum, HEPA type filters labeled with NIOSH and MSHA Certification for "Radionuclides, Radon Daughters, Dust, Fumes, Mists including Asbestos Containing Dusts and Mists" and color coded in accordance

with ANSI Z228.2 (1980). In addition, a chemical cartridge section may be added, if required, for solvents, etc., in use. In this case, provide cartridges that have each section of the combination canister labeled with the appropriate color code and NIOSH/MSHA Certification.

- (3) Non permitted respirators: Do not use single use, disposable or quarter face respirators.
- (4) Require that respiratory protection be used at all times when there is any possibility of disturbance of asbestos containing materials whether intentional or accidental.
- (5) Require that a respirator be worn by anyone in a Work Area at all times, regardless of activity, during a period that starts with any operation which could cause airborne fibers until the area has been cleared for re occupancy.
- (6) Regardless of Airborne Fiber Levels: Require that the minimum level of respiratory protection used be a half face air purifying respirators with high efficiency filters.

b) Fit testing

- (1) Initial Fitting: Provide initial fitting of respiratory protection during a respiratory protection course of training. Only allow an individual to use respirators for which training and fit testing has been provided.
- (2) Upon Each Wearing: Require that each time an air purifying respirator is put on it be checked for fit with a positive and negative pressure fit check in accordance with the manufacturer's instructions or ANSI Z88.2 (1980).
- c) Respirators, disposable coveralls, head covers, and foot covers shall be provided by the ABATEMENT CONTRACTOR for the City of San Diego's Asbestos and Lead Management Program's PROJECT MONITOR, and other authorized representatives who may inspect the job site. Provide two (2) respirators and six (6) complete coveralls and, where applicable, six (6) respirator filter changes per day.

5. Materials and Equipment

 Only material and equipment that are recognized as being suitable for the intended use, by compliance with appropriate standards, may be used.

6. Water Service

a) The ABATEMENT CONTRACTOR will be able to obtain water services from on-site facilities. The City will designate the facilities from which water service may be obtained.

7. Electrical Services

- a) The ABATEMENT CONTRACTOR will be able to obtain electrical services from on-site facilities. The City will designate the facilities from which electrical services may be obtained. The ABATEMENT CONTRACTOR shall provide their own electrical hook-ups, i.e. spider boxes, ground fault circuit interrupter (GFCI) etc. and installed by a licensed electrician.
- b) The electrical services need to comply with the applicable NEMA, NECA, and UL standards, and governing regulations for materials and lay-out of temporary electrical services.

8. Sanitary Facilities

a) The ABATEMENT CONTRACTOR shall provide sanitary facilities on site, if none have been made available by the City.

9. Fire Extinguisher

a) Applicable recommendations of the National Fire Protection Association (NFPA) Standard 10, "Standard for Portable Fire Extinguishers," must be complied with by the ABATEMENT CONTRACTOR. Fire extinguishers need to be located where they are most convenient and effective for their intended purpose, but not less than one (1) extinguisher in each work area, the equipment room, outside/work areas, and in the clean room.

10. First Aid

a) The ABATEMENT CONTRACTOR will need to provide first aid supplies which should comply with the governing regulations and recognized recommendations within the construction industry.

WORK AREA PROCEDURES

- 1. Require that workers NOT eat, drink, smoke, chew tobacco or gum, or apply cosmetics in the Work Area.
- 2. ABATEMENT CONTRACTOR shall secure work area from access by public, staff or users of the area. Accomplish this where possible, by locking doors, gates, or other means of access to the area.
- 3. Barricade fencing is required for securing an outside area from unauthorized access. Work area delineation shall occur at no less then twelve feet (12') from the radius of the work and/or building. Yellow caution tape shall not be used.
- 4. All windows, vents, mechanical systems, etc., in close proximity to the abatement area shall be sealed with plastic and tape by the ABATEMENT CONTRACTOR prior to the work beginning.
- 5. Provide warning signs at entry to work area in accordance with California Title 8, Section 1529.
- 6. A visitor entry and exit-log, and an employee daily sign-in log shall be maintained throughout the asbestos abatement activities. The ABATEMENT

CONTRACTOR shall be responsible for the project site security during the operations in order to protect work efforts and equipment.

J. REMOVAL OF ASBESTOS-CONTAINING MATERIALS

- 1. Asbestos-containing materials shall be adequately wetted with either amended water or a removal encapsulant before and during removal process, to reduce fiber emission.
- 2. The ABATEMENT CONTRACTOR should exercise caution in using water, as he will be solely responsible for any water damage to the facility resulting from the work.
- 3. ABATEMENT CONTRACTOR is responsible for keeping all asbestos containing debris within the containment area at all times throughout removal. Any interior contamination, if created, is the responsibility of the ABATEMENT CONTRACTOR to clean at no additional cost to the City.
- 4. ABATEMENT CONTRACTOR shall ensure there is no loose debris around the Work Area during the removal and if found, ABATEMENT CONTRACTOR shall clean the area immediately.

K. DISPOSAL

- 1. Both non-friable and friable ACM shall be containerized immediately, secured in a locked container, be transported by state licensed hauler with manifest, and disposed of at appropriate landfill location.
- 2. The PROJECT MONITOR or designated representative will inspect each load and sign all waste manifests before waste leaves the site.
- 3. Copies of Waste Shipment Records for each load of asbestos waste material shall be given to the City.
- 4. Cordon off the Work Area, a safe zone around the building, and the dumpster area with barrier fencing. Yellow caution tape shall not be used.
- 5. Provide warning signs at Work Area access in accordance with Title 8 CCR 1529

L. DECONTAMINATION PROCEDURE

- 1. Prior to leaving the Work Area, HEPA vacuum outer suit completely and remove, turning it inside out while doing so.
- 2. Hygiene facilities such as change rooms and showers are not required to be adjacent to the operations on top of Work Areas on top of a roof, but these facilities must be provided [Title 8, Section 1529 (1)(3)]. Proceed to decontamination area where the second suit is to be removed while turning it inside out.
- 3. After wiping all areas and respirator, remove respirator and wipe facial area clean
- 4. Place contaminated suits, towels, and respirator cartridges in a properly labeled asbestos waste bag.

- 5. At the completion of the project, boots, hard hats, and goggles should be decontaminated and bagged prior to removal from the Work Area.
- 6. Equipment leaving the Work Area should be HEPA vacuumed and wet wiped.

M. AIR MONITORING/WORK AREA CLEARANCE

- 1. The City's PROJECT MONITOR will provide ambient area air monitoring during all phases of the removal of asbestos-containing materials, including the interior and/or exterior of the facility.
- 2. During the project, personal air monitoring will be conducted by ABATEMENT CONTRACTOR to determine fiber levels. If fiber levels exceed 0.05 fibers/cc then work shall cease and not begin again until after PROJECT MONITOR approves the ABATEMENT CONTRACTOR's revised methodology which will lower fiber levels. Procedures shall be submitted in writing to the City prior to implementing these procedures. At a minimum, ABATEMENT CONTRACTOR shall provide air monitoring for every four workers. Testing of air samples will be by Phase Contrast Microscopy following NIOSH 7400 rules.
- 3. If any of the ambient area samples taken by the PROJECT MONITOR either inside or outside exceed .01 fibers/cc then ABATEMENT CONTRACTOR is required to pay for the additional testing on those samples collected using transmission electron microscopy (TEM).
- 4. Release of the ABATEMENT CONTRACTOR from the asbestos-containing material removal phase of the contract will be determined by the PROJECT MONITOR based upon the results of visual inspection and/or clearance air sampling.

N. TRANSPORTATION AND DISPOSAL

- 1. Any packaging used to ship hazardous waste off site such as a container, roll-off bin, tank or other device, must comply with 49 CFR Parts 173, 178, 179 and be labeled and prepared for transportation in accordance with Title 22 CCR Article 3. The hazardous waste label must be affixed and filled out when the first amount of hazardous waste is placed in the container. The label must include the initial accumulation date.
- 2. All additional pre-transportation labeling, marking or placarding must be conducted prior to transporting off site and in accordance with Title 22 CCR Chapter 12, Article 3.
- 3. All containers and tanks of hazardous waste must be managed in a way which minimizes the threat of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste to the air, soil or surface water which could threaten human health or the environment. Management techniques include containment areas capable of holding the contents of largest container within the containment area. Properly store and secure waste at all times. Do not leave hazardous waste in uncovered or unlocked trucks or dumpsters.

4.	A hazardous waste manifest will be completed in accordance with Title 22 CCR Chapter 12, Article 2 for each shipment of hazardous waste leaving the work site. All waste shall leave the project site by the end of the project. Only The PROJECT MONITOR shall sign as the generator on manifests

APPENDIX A

CERTIFICATE OF WORKER'S ACKNOWLEDGMENT

PROJECT NAME: OH Fire Station 29 K-17-6782-088-2 DATE: 1-18-17
PROJECT ADDRESS:
CONTRACTOR'S NAME: ASE Contracting, Inc.
Working with asbestos can be dangerous. Inhaling asbestos fibers has been linked with various types of cancer. If you smoke and inhale asbestos fibers the chance that you will develop lung cancer is greater than that of the non-smoking public.
Your employer's contract with the City for the above project requires that: You be supplied with the proper respirator and be trained in its use. You be trained in safe work practices and in the use of the equipment found on the job. You receive a medical examination. These things are to have been done at no cost to you.
RESPIRATORY PROTECTION: You must have been trained in the proper use of respirators, and informed of the type respirator to be used on the above referenced project. You must be given a copy of the written respiratory protection manual issued by your employer. You must be equipped at no cost with the respirator to be used on the above project.
TRAINING COURSE: You must have been trained in the dangers inherent in handling asbestos and breathing asbestos dust and in proper work procedures and personal and area protective measures. The topics covered in the course must have included the following:
 Physical characteristics of asbestos Health hazards associated with asbestos Respiratory protection Use of protective equipment Pressure Differential Systems Work practices including hands on or on job training Personal decontamination procedures Air monitoring, personal and area
MEDICAL EXAMINATION: You must have had a medical examination within the past 12 months at no cost to you. This examination must have included: health history, pulmonary function tests and may have included an evaluation of a chest x ray.
By signing this document you are acknowledging only that the City has advised you of your rights to training and protection relative to your employer, the ABATEMENT CONTRACTOR. Signature:Social Security No.:
Printed Name: Martin Mendoza, Jr.
Witness (print): Sean Keenan Witness Signature: Sn. P. K

APPENDIX A

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By signing this document you are acknowledging only that the City has advised you of your rights to raining and protection relative to your employer, the ABATEMENT CONTRACTOR.
Signature: Kadallo Quelo Ca Social Security No.: 1085
Printed Name: Rodol fo Arrivola
Witness (print): <u>Sean Keenan</u> Witness Signature: <u>Sul. Keenan</u>

APPENDIX B

CERTIFICATION OF VISUAL INSPECTION

Project #	Date:	Location:	
Contractor:			
	alls, ceiling and floor, b	ually inspected the Work Area (all sur behind critical barriers, sheet plasti	_
by: (Signature):		Date:	
(Print Name):			
(Company Name):			
(Print Title):			_
CITY ALMP REPRESENTATIV	/ E		
visual inspection and veri	fies that this inspectio	at he has accompanied the contra n has been thorough and to the n above is a true and honest one.	
by: (Signature):		Date:	
(Print Name):			
WORK AREA			
Location:			
Room:			
Hazard Reduction Perform	ed:		
		•	
	44-72-41		-,

APPENDIX C

SUMMARY OF ASBESTOS RESULTS

Sample #	Material	Location	Condition	Asbestos (%)
7249-B-04	Penetration and Seam Mastics	Roof	Intact	4% Chrysotile
7249-B-05	Penetration and Seam Mastics	Roof	Intact	4% Chrysotile
7249-B - 06	Penetration and Seam Mastics	Roof	Intact	4% Chrysotile
7249-B-17	Brown Ceiling tile glue	Living areas	Intact	2% Chrysotile
7249-B-18	Brown Ceiling tile glue	Living areas	Intact	2% Chrysotile
7249-B-19	Brown Ceiling tile glue	Living areas	Intact	2% Chrysotile
7249-B-20	Linoleum	Closets	Intact	20% Chrysotile
7249-B-21	Linoleum	Closets	Intact	20% Chrysotile
7249-B-22	Linoleum	Closets	Intact	20% Chrysotile
7249-B-2	Brown Glue and Black Mastics	Living areas	Intact	2% Chrysotile
7249-B-2	Brown Glue and Black Mastics	Living areas	Intact	2% Chrysotile
7249-B-2	Brown Glue and Black Mastics	Living areas	Intact	2% Chrysotile

APPENDIX H

LFΔD	CONTAINING	MATERIAIS	AND UINIVERSAL	WASTE ARA	TEMENT SPEC	IFICATION
LLAD	COMINIMU	IMMIERIALD	HIND CHAINELOHE	VVASIE ADA	VIEWEINI SEEC	ILICALION





LEAD CONTAINING MATERIALS AND UNIVERSAL WASTE ABATEMENT SPECIFICATION

for

OLD FIRE STATION #29

CLEARANCE ACTIVITY

MAY 16, 2016

Prepared by:

William B. Blondet

Asbestos & Lead Program Inspector

CDPH IA/PM License# 5464

Reviewed by:

Michael Anderson

Asbestos & Lead Program Inspector

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Tel: (858) 492-5086 Fax: (858) 492-5089

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I. GENERAL REQUIREMENTS

A. DESCRIPTION OF WORK

ABATEMENT CONTRACTOR shall supply all labor, transportation, material, apparatus, and equipment for the removal, and disposal of lead containing materials and universal waste to be impacted as a result of this project, as identified in **Appendix C** of this section.

ABATEMENT CONTRACTOR shall be responsible for ensuring the building will not be contaminated with lead containing materials or universal waste during work and shall be responsible for any clean-up determined necessary by City of San Diego's PROJECT MONITOR.

Before submitting his/her bid, the ABATEMENT CONTRACTOR shall visit the project site and verify the location and quantities of the lead containing materials and universal waste that will be removed under the terms and conditions of the contract and this specification.

All waste collected must be stored in sealable drum containers (not in bags).

Abatement work shall be performed within agreed upon hours submitted prior to project start which will not include designated City holidays.

Before the beginning of abatement work the ABATEMENT CONTRACTOR shall hold a safety construction meeting with all abatement supervisors, workers, and other contractors on-site that provides an overview of the accepted work plan, decontamination procedures specific to this project (decontamination procedures shall be on paper with copies for all present), and disposal plan for this project. Meeting shall include the PROJECT MONITOR and any other designated City representative.

B. CONTRACTOR USE OF THE PREMISES

All site rules and regulations affecting the work should be complied with while engaged in project activities. The existing building should be maintained in a safe condition throughout the abatement activities. The ABATEMENT CONTRACTOR will be responsible for adhering to all applicable building codes and fire safety requirements. All public areas will be kept free of accumulated waste, materials, rubbish, and debris.

C. PROIECT COORDINATION

It will be the responsibility of the ABATEMENT CONTRACTOR to coordinate all site activities with the City's Asbestos & Lead Management Program's (ALMP) PROJECT MONITOR including any meetings, surveys, special reports, and site usage limitations.

D. PROJECT SUBMITTALS

The ABATEMENT CONTRACTOR shall not commence any work until approval has been given from the City. The ABATEMENT CONTRACTOR shall submit the following at least 60 days prior to commencement of any lead and universal waste abatement activities: Lead and Universal Waste Abatement Work Plan:

- a) Submit a detailed job-specific plan that includes:
 - (1) The procedures proposed to comply with the requirements of this specification and all applicable regulations.
 - (2) Detailed drawings that identify the location, size, layout and details of the Work Areas, any equipment, disposal storage, restrooms, and worker decontamination facilities.
 - (3) The sequencing of abatement work and the interface of trades involved in the performance of work. Provide a time line that details each major phase of work activity and anticipated time it will occur.
 - (4) The methods to be used to assure the safety of occupants and visitors to the site.
 - (5) A description of methods to be used to control dispersion of hazardous materials to the interior and exterior of the building.
 - (6) The method of removal to minimize dust generation in the Work Area.
- b) Work site coordination submittals including:
 - (1) Contingency and Spill Plan: Prepare a contingency plan for emergencies including fire, accident, power failure, or any other event that may require modification or abridgement of decontamination or Work Area isolation procedures. Include in plan specific procedures for decontamination or Work Area isolation. Plan should be specific for all types of hazardous materials or situations specific to this work site. Note that nothing in this specification should impede safe exiting or providing of adequate medical attention in the event of an emergency.
 - (2) Telephone numbers and locations of emergency services including but not limited to fire, ambulance, doctor, hospital, police, power company, telephone company.

Notifications:

c) Prior to any abatement activities the ABATEMENT CONTRACTOR must submit a CDPH Form 8551 (Abatement of Lead Hazards Notification) to the Compliance and Enforcement Unit of the CLPPB. The Form 8551 must be posted at the entrances to the property at least 5 days prior and during abatement activities.

- d) Submit Cal/OSHA pre-job notification for lead-related construction work per Title 8 CCR 1532.1 subsection (p), "Lead-Work Pre-Job Notification".
- e) Permits, notifications, and licenses needed to perform work (including hazardous waste hauler's registration)
- f) Notify emergency service agencies including fire, ambulance, police or other agency that may service the abatement work site in case of an emergency. Notification is to include methods of entering Work Area, emergency entry and exit locations, modifications to fire notification or fire-fighting equipment, and other information needed by agencies providing emergency services.
- g) Notifications of Emergency: Any individual at the job site may notify emergency service agencies if necessary without effect on this contract or the Contract Sum.
- h) Provide submittal identifying person responsible for responding to project site emergencies twenty-four hours a day, seven days a week.

ABATEMENT CONTRACTOR qualifications and personnel information submittals that include but are not limited to:

- i) Provide all staff names, certifications, and experience. Identify their duties and responsibilities on this project. ABATEMENT CONTRACTOR shall have the following minimum levels of qualified supervision on the project site:
 - (1) General Superintendent: Provide a full-time General Superintendent who is experienced in administration and supervision of lead abatement projects including work practices, protective measures for building and personnel, disposal procedures, etc. This person is the ABATEMENT CONTRACTOR`s representative responsible for compliance with all applicable federal, state and local regulations and guidelines, particularly those relating to lead abatement and hazardous waste. Should, in the opinion of the OWNER, any language barrier exist between the on-site superintendent and the OWNER or PROJECT MONITOR, the ABATEMENT CONTRACTOR shall employ a qualified full-time interpreter or provide a new on-site superintendent at no additional cost to the OWNER. Shall be CDPH certified as a Lead Supervisor.
 - (2) Foreman: Provide a full time Foreman to directly supervise and direct no more than 10 lead workers. Each Foreman will act as the Competent Person for the workers the foreman is directing. The Foreman has oversight authority over the workers and reports to the General Superintendent. If there are 10 or fewer abatement workers on the project the General Superintendent may fill the Foreman's position. Shall be CDPH certified as a Lead Supervisor.

- (3) Experience and Training: The General Superintendent and foreman shall meet all the training requirements as a Supervisor in accordance with Title 17, California Code of Regulations, Division 1, Chapter 8. They shall also have experience with projects of similar types and sizes.
- (4) Workers: All abatement workers shall have current certifications as a Lead Worker in accordance with Title 17, California Code of Regulations, Division 1, Chapter 8.
- (5) Certificate of Worker's Acknowledgment: Submit an original signed copy of the Certificate of Worker's Acknowledgment found in Appendix A of this section, for each worker and supervisor who is to be at the job site or enter the Work Area.
- j) Identify state licensed transporter, disposal location, and associated permits for all hazardous waste.
- k) Submit respiratory protection information and air monitoring data as per the following:
 - (1) Operating Instruction: Submit complete operating and maintenance instructions for all components and systems as a whole. Submittal is to be in bound manual form suitable for field use.
 - (2) Respiratory Protection Program: Submit ABATEMENT CONTRACTOR's written respiratory protection program manual as required by 8 CCR 1531 and 5144.
 - (3) Respiratory Protection Schedule: Submit level of respiratory protection intended for each operation required by the project.
 - (4) Copies of current respirator fit test: Fit tests must be performed every 6 months.
- I) Submit doctor's report from medical examination conducted within the last 12 months as part of compliance with OSHA medical surveillance requirements for each worker who is to enter the Work Area. Submit, at a minimum, the following for each worker:
 - (1) Name and Social Security Number
 - (2) Copies of Blood Lead Levels and Zinc Protoporphyrin tests
 - (3) Physicians Written Opinion from examining physician including at a minimum the following:
 - (a) Whether worker has any detected medical conditions that would place the worker at an increased risk of material health impairment from exposure to lead. Any recommended limitations on the worker or on the use of personal protective equipment such as respirators.

- (b) Statement that the worker has been informed by the physician of the results of the medical examination and of any medical conditions that may result from lead exposure.
- m) Submit a notarized certification, signed by an officer of the ABATEMENT CONTRACTOR firm that exposure measurements, medical surveillance, and worker training records are being kept in conformance with 8 CCR 1529.
- n) Identify the laboratory that will be performing the analysis of the personal samples and provide their accreditation. Also discuss the method by which the ABATEMENT CONTRACTOR will provide the analytical results to the PROJECT MONITOR within 24 hours of sampling completion.

Submit the following during and at the completion of the work

- o) Copies of all Waste Shipment Records
- p) Copies of all air monitoring results within 24 hours

At the end of a project, the ABATEMENT CONTRACTOR shall submit the following to the PROJECT MONITOR:

- g) Personal Air Sample Results
- r) Copies of Project Daily Logs
- s) Containment Entry/Exit Logs
- t) Waste Disposal Documentation
- u) Certificate of Visual Inspection

E. SCHEDULES AND REPORTS

Prior to each phase of project, the ABATEMENT CONTRACTOR shall provide the City with a tentative time line which outlines the project schedule. These documents will be reviewed and approved by the City prior to the commencement of work.

F. PRODUCT DATA

The ABATEMENT CONTRACTOR shall submit product information that is to be used during the abatement activities prior to commencement of work (i.e., encapsulants). General information required includes manufacturer's standard printed recommendations for application and use, compliance with recognized standards of trade association and testing agencies, and safety data sheets (SDSs).

Polyethylene sheet

- a) A single polyethylene film in the largest sheet size possible to minimize seams, 4.0 or 6.0 mil thick as indicated, and clear, frosted, or black as indicated.
- b) Provide flame resistant polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and

- Films. Provide largest size possible to minimize seams, 4.0 or 6.0 mil thick as indicated, and frosted or black as indicated.
- c) Reinforced Polyethylene Sheet: Where plastic sheet is the only separation between the Work Area and building exterior, provide translucent, nylon reinforced, laminated, flame resistant, polyethylene film that conforms to requirements set forth by the National Fire Protection Association Standard 701, Small Scale Fire Test for Flame-resistant Textiles and Films. Provide largest size possible to minimize seams, 4.0 or 6.0 mil thick as indicated, frosted or black as indicated.

Tape

d) Provide duct tape in 2" or 3" widths as indicated, with an adhesive which is formulated to stick aggressively to sheet polyethylene.

Spray adhesive

e) Provide spray adhesive in aerosol cans which is specifically formulated to stick tenaciously to sheet polyethylene.

G. PROJECT CLOSE-OUT

Upon completion of work and prior to payment, the PROJECT MONITOR will proceed with an initial inspection of the abatement work area. A Certificate of Visual Inspection (Appendix B) will be signed by both the ABATEMENT CONTRACTOR and PROJECT MONITOR. The ABATEMENT CONTRACTOR will not be paid until the area meets the established project-specific clearance criteria and has submitted the required information.

II. DEFINITIONS

- A. ABATEMENT: Any set of measures designed to permanently eliminate lead based paint hazards including paint removal, building component removal, or nearpermanent enclosure of lead based paint hazards.
- B. ABATEMENT CONTRACTOR: The designated sub-contractor performing the required abatement work outlined in this specification.
- C. ACCREDITED or ACCREDITATION (when referring to a person or laboratory): A person or laboratory accredited in accordance with section 206 of Title II of the Toxic Substances Control Act (TSCA).
- D. ACTION LEVEL: An 8-hour time weighted average (TWA) lead airborne concentration of 30 µg/m3.
- E. AIR MONITORING: The process of measuring the lead content of a specific volume of air.
- F. AUTHORIZED VISITOR: The Owner, the Owner's Representative, testing lab personnel, the Architect/Engineer, emergency personnel or a representative of any federal, state and local regulatory or other agency having authority over the project.

- G. BARRIER: Any surface that seals off the work area to inhibit the movement of dust.
- H. BREATHING ZONE: A hemisphere forward of the shoulders with a radius of approximately 6 to 9 inches.
- I. CONTAINMENT: A process for protecting both workers and environment by controlling exposures to lead dust and debris created during abatement.
- J. CONTAMINATE: Refers to lead-containing dust/debris.
- K. DEMOLITION: The wrecking or taking out of any building component, system, finish or assembly of a facility together with any related handling operations.
- L. DISPOSAL BAG: A properly labeled 6 mil thick leak tight plastic bags used for transporting lead waste from work site to disposal site.
- M. ENCAPSULATION: Any covering or coating that acts as a barrier between lead based paint and the environment and that relies on adhesion and the integrity of the existing paint bonds between layers and with the substrate for its durability.
- N. ENCLOSURE: The use of rigid durable construction materials that are mechanically fastened to the substrate in order to act as a barrier between lead based paint and the living or work space.
- O. HEPA FILTER: A high Efficiency Particulate Air (HEPA) filter capable of trapping and retaining 99.97% of all mono-dispersed particles greater than 0.3 microns in diameter or larger.
- P. HEPA FILTER VACUUM COLLECTION EQUIPMENT (or vacuum cleaner): High efficiency particulate air filtered vacuum collection equipment with a filter system capable of collecting and retaining lead.
- Q. HIGH PHOSPHATE DETERGENT: Detergent which contains at least 5% tri sodium phosphate.
- R. LEAD: Means metallic lead, all inorganic lead compounds, and organic lead soaps.
- S. LEAD-BASED PAINT (LBP): For purposes of this project, LBP refers to the materials identified in these specifications as having paint or coatings that contains lead.
- T. LEAD-RELATED CONSTRUCTION SUPERVISOR: Means an individual who is responsible for implementing lead-related construction work and enforcing work practices. This person must have received certification as a lead-related construction Supervisor.
- U. LEAD-RELATED CONSTRUCTION WORK: Means any construction, alteration, painting, demolition, salvage, renovation, repair, or maintenance of a building, including preparation and cleanup, by disturbing lead-containing material that may result in exposure of individuals to lead.
- V. LEAD-RELATED CONSTRUCTION WORKER: Means any individual who performs lead-related construction work in a building under the direction of lead-related

- construction Supervisor, and has received certification as a lead-related construction Worker.
- W. OWNER: Refers to the City of San Diego
- X. PAINT FILM STABILIZATION: The process of using wet scraping, priming, and repainting a deteriorated lead based paint film in a dwelling including clean-up and clearance.
- Y. PAINT REMOVAL: A strategy of abatement which entails removing lead based paint form surfaces of components using chemicals, heat guns below 11000F, and certain contained abrasive methods but not open flame burning, open abrasive blasting, sandblasting, water blasting, extensive dry scraping, or methylene chloride removers.
- Z. PERMISSIBLE EXPOSURE LIMIT (PEL): An 8-hour TWA lead airborne concentration of 50 µg/m3.
- AA. PERSONAL MONITORING: Sampling of contaminant concentrations within the breathing zone of an employee.
- BB. PROJECT MONITOR: City of San Diego Asbestos & Lead Management Program staff or their designated consultant.
- CC. PROTECTION FACTOR: The ratio of the ambient concentration of an airborne substance to the concentration of the substance inside the respirator at the breathing zone of the wearer. The protection factor is a measure of the degree of protection provided by a respirator to the wearer.
- DD. RRP: EPA's Renovation, Repair and Painting certification that requires contractor training and lead-safe work practices when performing renovation type activities in housing built prior to 1978.
- EE. REPLACEMENT: A strategy of abatement which entails the removal of components such as windows, doors, and trim that have lead painted surfaces and installing new components free of lead paint.
- FF. RESPIRATOR: A device designed to protect the wearer from the inhalation of harmful contaminants.
- GG. TESTING LABORATORIES: A "testing laboratory" is an entity engaged to perform specific inspections or tests, either at the project site or elsewhere, and to report on, and, if required, to interpret results of, those inspections or tests.
- HH. TIME-WEIGHTED AVERAGE (TWA): The average concentration of a contaminant in air during a specific time period.
- II. TRIGGER TASKS: Work tasks that require an employer to assume specified employee exposures until the employer has performed an exposure assessment [see T8CCr, 1532.1 (d) (2)].

- JJ. UNIVERSAL WASTE: Hazardous wastes including but not limited to: fluorescent lamps, mercury thermostats, and other mercury containing equipment.
- KK. WET CLEANING: The process of eliminating lead contamination from building surfaces and objects by using cloths, mops, or other cleaning utensils which have been dampened with amended water or diluted removal encapsulant and afterwards thoroughly decontaminated or disposed of appropriately.
- LL. WORK AREA: The area where abatement work operations are performed which is defined and/or isolated to prevent the spread of contamination, and entry by unauthorized personnel.

III. SITE WORK

A. INTRODUCTION

This portion of the specification describes procedures and protocols for abatement activities. The protocols/procedures described hereafter are in accordance with federal/state/local requirements. In the absence of these requirements, the procedure/protocols are based on current industry standards.

B. BACKGROUND INFORMATION

Sampling of building materials has been performed by inspectors from the City's Asbestos and Lead Management Program (ALMP) and has been provided in Appendix C of this specification.

C. GENERAL INFORMATION

Potential Hazards

The disturbance of lead containing materials and universal waste may cause exposure to workers and building occupants. All workers, supervisory personnel, subcontractors, and consultants who will be at the job site, need to be apprised of the seriousness of the hazard and of proper work practices which must be followed to minimize exposure. The procedures and methods described herein must be followed and the ABATEMENT CONTRACTOR must comply with all applicable federal/state/local requirements.

Stop Work

If the PROJECT MONITOR presents a verbal or written stop work order, the ABATEMENT CONTRACTOR shall immediately and automatically stop all work. Recommencement of the work may not begin until authorized by the PROJECT MONITOR.

D. PROJECT ADMINISTRATION

Certified Supervisor

The ABATEMENT CONTRACTOR needs to provide a full-time lead abatement supervisor who is experienced in administration and supervision of lead abatement

projects including work practices, protective measures for building and personnel, disposal procedures, etc. This supervisor must have a current CDPH Lead Supervisor certificate. This person will act as the competent person on the job.

In addition, all employees working on the project must have current CDPH Lead Worker certification.

E. SPECIAL REPORTS

Reporting Unusual Events

When an event of unusual and significant nature occurs at the site (e.g., a spill of lead debris, failure of special equipment used to contain lead), the ABATEMENT CONTRACTOR shall prepare and submit a special report listing the chain of events, persons participating, response by Contractor's personnel, evaluation of results, and other pertinent information.

Reporting Accidents

The ABATEMENT CONTRACTOR shall prepare and submit reports of significant accidents at the subject site. Pertinent data and actions need to be recorded. In addition, response actions should comply with industry standards. For this purpose, a significant accident is defined to include events where personal injury or property loss of substance is sustained, or where the event posed a significant threat of loss or personal injury or potential environmental contamination.

F. COMPLIANCE WITH CODES AND REGULATIONS

Except to the extent that more explicit, or more stringent requirements are written directly into this Abatement Contract/Specification, all applicable codes, regulations, and standards have the same force and effect (and are made a part of the contract documents by reference) as if copied directly into the contract documents, or as if published copies are bound herewith.

The ABATEMENT CONTRACTOR will assume full responsibility and liability for the compliance with all applicable federal/state/local regulations pertaining to work practices, protection of workers, and visitors to the site, persons occupying areas adjacent to the site, hauling, and disposal of waste. The ABATEMENT CONTRACTOR shall hold the City and its representative harmless for the ABATEMENT CONTRACTOR's failure to comply with any applicable work, hauling, disposal, safety, health, or other regulation on the part of itself, its employees, or its subcontractors,

State requirements which govern lead hazard control activities or hauling and disposal of hazardous waste include, but are not limited to, the following:

- a) California Occupational Safety and Health Administration (Cal/OSHA):
 - (1) Division of Industrial Safety; Chapter 4
 - (2) 8CCR, Section 1532.1, Lead in Construction
 - (3) 8CCR, Section 5194, Hazard Communication Standard

- (4) 8CCR, Section 1531, Construction Respiratory Protection Standard
- (5) 8CCR, Section 1514, Construction Personal Protective Equipment
- (6) 8CCR, Section 1509, Construction Injury Illness Prevention Program
- (7) 8CCR, Section 6003-4, Accident Prevention Signs and Tags
- (8) 8CCR, Section 3204, Access to Employee Exposure Medical Records
- b) California Environmental Protection Agency (Cal/EPA):
 - (1) 22CCR, Division 4.5, Environmental Health Standards for the Management of Hazardous Waste.
- c) California Department of Public Health (CDPH):
 - (1) 17CCR, Division 1, Chapter 8, Accreditation of training providers and interim certification of individuals engaged in lead-related construction work.

Federal requirements which govern lead hazard control activities or hauling and disposal of hazardous waste include, but are not limited to, the following:

- d) Federal Environmental Protection Agency (FED/EPA):
 - (1) Hazardous Waste Standards, 40 Code of Federal Regulations (CFR), Part 261
 - (2) EPA Renovate, Repair, Painting (RRP), 40 CFR 745, Subpart E.
- e) U.S. Department of Transportation (DOT):
 - (1) Hazardous Substances, 49CFR, Parts 171 though 180
- f) American National Standards Institute, Inc. (ANSI):
 - (1) Z9.2-79 Fundamentals Governing the Design and Operation of Local Exhaust
 - (2) Z88.2-80 Practices of Respiratory Protection
- g) Department of Housing and Urban Development (HUD):
 - (1) Guidelines for the Evaluation and Control of Lead Based Paint Hazards in Housing (most current draft or final copy)

In addition, the ABATEMENT CONTRACTOR must comply with any applicable regulations promulgated as a result of Title X, the Residential Lead Based Paint Hazard Reduction Act and Title IV, Lead Exposure Reduction Act.

Local requirements which govern lead hazard control activities include, but are not limited to, the following:

- h) Air Pollution Control District (APCD) San Diego County
 - (1) APCD Rules and Regulations, Rule 51 (Public Nuisance), Rule 10-11 (permitting of equipment)
- i) San Diego Municipal Code §54.1001 etc. seq.
 - (1) Prevents, identifies and remedies lead hazards within the City of San Diego

G. PERMITS AND LICENSES

The ABATEMENT CONTRACTOR shall submit to the City in the bid submittal any permits or licenses necessary to carry out this work.

Permits

A valid Hazardous Waste Hauler registration is required for transporting any hazardous waste. Certain types of equipment require APCD permits (e.g., abrasive blasters).

Licenses

The ABATEMENT CONTRACTOR must be certified by the California Contractors State License Board. The Contractor, or its subcontractor, shall have current licenses, as required by all applicable state or local jurisdictions for the removal, transportation, disposal, or other regulated activity relative to the work described in this plan.

H. HEALTH AND SAFETY

This section describes the equipment and procedures required for protecting workers from Lead or Universal Waste contamination and other workplace hazards.

Provide worker protection as required by the most stringent OSHA and/or EPA standards applicable to the work.

Training

- a) ABATEMENT CONTRACTOR workers shall be trained in accordance with 8CCR, Section 1532.1 (lead). In addition, workers and supervisors must be lead-trained and have certification for lead-related work from the California Department of Public Health (CDPH).
- b) Workers must be provided with initial biological monitoring (blood sampling) if they are occupationally exposed on any day to lead at or above the Action Level (AL). Employees must be provided with biological monitoring and a medical examination if they are occupationally exposed to lead above the action level for more than 30 days in any consecutive 12 month period. Periodic biological

monitoring and medical examinations must be performed according to the schedule and criteria specified in T8CCR, Section 1532.1(j). In additional, employees performing "trigger" tasks must be included in biological monitoring and/or medical examinations based on their assumed exposure. In the absence of specific airborne exposure data, medical surveillance will need to be provided for all workers.

- c) At a minimum, examinations shall meet all requirements as set forth in T8CCR, Section 1532.1. Furthermore, if an employee's blood levels are at or above 20µg/dl they will not be allowed to work on the project and shall be medically removed until two consecutive blood lead tests show the employee's blood lead level under 15µg/dl.
- d) In addition, evaluations of each individual's ability to work in environments capable of producing heat stress in the worker should be completed. Employees who wear respirators must be medically evaluated.

Protective clothing

- e) Coveralls: Provide disposable "full body" coveralls and disposable head covers, and require that they be worn at all times by all workers in the Work Area. Provide a sufficient number for all required changes, for all workers in the Work Area.
- f) Boots: Provide work boots with non-skid soles, and where required by OSHA, foot protection for all workers. Provide boots at no cost to workers. Do not allow boots to be removed from the Work Area for any reason, after being contaminated with lead containing material. Thoroughly clean, decontaminate and bag boots before removing them from Work Area at the end of the work.
- g) Hard Hats: Provide head protection (hard hats) as required by OSHA for all workers, and provide 1 spare for use by Owner's Representative, Project Administrator, and Owner. Require hard hats to be worn at all times that work is in progress that may potentially cause head injury. Provide hard hats of the type with plastic strap suspension. Require hats to remain in the Work Area throughout the work. Thoroughly clean, decontaminate and bag hats before removing them from Work Area at the end of the work.
- h) Goggles: Provide eye protection (goggles) as required by OSHA for all workers involved in scraping, spraying, or any other activity which may potentially cause eye injury. Thoroughly clean, decontaminate and bag goggles before removing them from Work Area at the end of the work.
- i) Gloves: Provide work gloves to all workers and require that they be worn at all times in the Work Area. Do not remove gloves from Work Area and dispose of as lead contaminated waste at the end of the work.

- j) Air Purifying Respirators
 - (1) Respirator Bodies: Provide half face or full face type respirators based upon appropriate protection factor as determined by the ABATEMENT CONTRACTORS competent person.
 - (2) Filter Cartridges: Provide, at a minimum, HEPA type filters labeled with NIOSH and MSHA Certification for "Radionuclides, Radon Daughters, Dust, Fumes, Mists including Lead Containing Dusts and Mists" and color coded in accordance with ANSI Z228.2 (1980). In addition, a chemical cartridge section may be added, if required, for solvents, etc., in use. In this case, provide cartridges that have each section of the combination canister labeled with the appropriate color code and NIOSH/MSHA Certification.
 - (3) Non permitted respirators: Do not use single use, disposable or quarter face respirators.
 - (4) Require that respiratory protection be used at all times when there is any possibility of disturbance of lead containing or other hazardous materials whether intentional or accidental.
 - (5) Require that a respirator be worn by anyone in a Work Area at all times, regardless of activity, during a period that starts with any operation which could cause airborne dust until the area has been cleared for re occupancy.
 - (6) Regardless of Airborne Levels: Require that the minimum level of respiratory protection used be a half face air purifying respirators with high efficiency filters.
- k) Fit testing
 - (1) Initial Fitting: Provide initial fitting of respiratory protection during a respiratory protection course of training. Only allow an individual to use respirators for which training and fit testing has been provided.
 - (2) Upon Each Wearing: Require that each time an air purifying respirator is put on it be checked for fit with a positive and negative pressure fit check in accordance with the manufacturer's instructions or ANSI Z88.2 (1980).
- I) Respirators, disposable coveralls, head covers, and foot covers shall be provided by the ABATEMENT CONTRACTOR for the City of San Diego's Asbestos and Lead Management Program's PROJECT MONITOR, and other authorized representatives who may inspect the

job site. Provide two (2) respirators and six (6) complete coveralls and, where applicable, six (6) respirator filter changes per day.

Materials and Equipment

m) Only material and equipment that are recognized as being suitable for the intended use, by compliance with appropriate standards, may be used.

Water Service

n) The ABATEMENT CONTRACTOR will be able to obtain water services from on-site facilities. The City will designate the facilities from which water service may be obtained.

Electrical Services

- o) The ABATEMENT CONTRACTOR will be able to obtain electrical services from on-site facilities. The City will designate the facilities from which electrical services may be obtained. The ABATEMENT CONTRACTOR shall provide their own electrical hook-ups, i.e. spider boxes, ground fault circuit interrupter (GFCI) etc. and installed by a licensed electrician.
- p) The electrical services need to comply with the applicable NEMA, NECA, and UL standards, and governing regulations for materials and lay-out of temporary electrical services.

Sanitary Facilities

q) The ABATEMENT CONTRACTOR shall provide sanitary facilities on-site if none have been made available by the City.

Fire Extinguisher

r) Applicable recommendations of the National Fire Protection Association (NFPA) Standard 10, "Standard for Portable Fire Extinguishers," must be complied with by the Contractor. Fire extinguishers need to be located where they are most convenient and effective for their intended purpose, but not less than one (1) extinguisher in each work area, the equipment room, outside/work areas, and in the clean room.

First Aid

s) The ABATEMENT CONTRACTOR will need to provide first aid supplies which should comply with the governing regulations and recognized recommendations within the construction industry.

I. WORK AREA PROCEDURES

General guidelines for performing lead hazard control activities are presented in this section and are based on procedures established by HUD for residential settings. Due

to the difference between residential settings and commercial buildings, these procedures will be modified on a case-by-case basis.

Require that workers NOT eat, drink, smoke, chew tobacco or gum, or apply cosmetics in the Work Area.

ABATEMENT CONTRACTOR shall secure work area from access by public, staff or users of the area. Accomplish this where possible, by locking doors, gates, or other means of access to the area.

Barricade fencing is required for securing an outside area from unauthorized access. Work area delineation shall occur at no less then twelve feet (12') from the radius of the work and/or building. Yellow caution tape shall not be used.

All windows, vents, mechanical systems, etc., in close proximity to the abatement area shall be sealed with plastic and tape by the ABATEMENT CONTRACTOR prior to the work beginning.

Warning signs for lead shall be posted as per 8CCR, Section 1532.1(m).

A visitor entry and exit-log, and an employee daily sign-in log will be maintained throughout the lead hazard control activities. The ABATEMENT CONTRACTOR shall be responsible for the project site security during the operations in order to protect work efforts and equipment.

J. REMOVAL OF LEAD CONTAINING MATERIALS AND UNIVERSAL WASTE

Lead containing materials shall be adequately wetted with water or a removal encapsulant before and during removal process, to reduce dust emission.

The ABATEMENT CONTRACTOR should exercise caution in using water, as he will be solely responsible for any water damage to the facility resulting from the work.

ABATEMENT CONTRACTOR is responsible for keeping all hazardous debris within the containment area at all times throughout removal. Any interior contamination, if created, is the responsibility of the ABATEMENT CONTRACTOR to clean with no additional cost to this contract.

ABATEMENT CONTRACTOR shall ensure there is no loose debris around the Work Area during the removal and if found, ABATEMENT CONTRACTOR shall clean the area immediately.

K. CLEANING

Daily cleaning includes removing large and small debris, HEPA vacuuming horizontal surfaces, wet mopping, and then HEPA vacuuming horizontal surfaces, and possible exterior cleaning.

Final cleaning must occur no sooner than one (1) hour after lead hazard control activities are finished. All plastic should be misted, cleaned, and folded toward the center to trap any remaining dust. The order of removal should be upper plastic, the first layer of floor plastic, vent and door plastic, the second layer of floor plastic, and finally plastic separating contaminated from non-contaminated areas. Then the entire area should be cleaned using a HEPA vacuum/wet wash/HEPA vacuum cycle. This

should be from ceiling to floor. Paint or otherwise seal treated surfaces with the exception of interior floors (floors will be sealed after clearance). The Supervisor should perform an inspection for visible dust and debris.

Additional cleaning cycles may be necessary for porous surfaces, and difficult to clean surfaces (crevices). Failure to meet clearance criteria will require additional cleaning.

L. DECONTAMINATION PROCEDURE

Prior to leaving the Work Area, HEPA vacuum outer suit completely and remove, turning it inside out while doing so.

Proceed to decontamination area where the second suit is to be removed while turning it inside out.

After wiping all areas and respirator, remove respirator and wipe facial area clean.

Place contaminated suits, towels, and respirator cartridges in a properly labeled waste containers.

At the completion of the project, boots, hard hats, and goggles should be decontaminated and bagged prior to removal from the Work Area.

Equipment leaving the Work Area should be HEPA vacuumed and wet wiped.

M. CLEARANCE

Clearance must be performed by a California Department of Public Health Certified Lead PROJECT MONITOR. It will not be performed by the ABATEMENT CONTRACTOR (although the ABATEMENT CONTRACTOR may perform their own clearance testing). Clearance testing must occur no sooner than one (1) hour after final cleaning. It consists of two steps; visual examination and possibly environmental sampling (dust and/or soil sampling).

- a) Visual Examination for Determination of Completed Work:
 - (1) This is a determination that the work specified in the scope of work has been completed satisfactorily. For surfaces that are to be repainted, it is important this examination occurs prior to the re-painting (to determine that either all the paint has been removed [abatement] or that the deteriorated paint has been stabilized [interim controls]). Next the surfaces should be examined for settled dust and debris. If dust or debris is visually noted, the ABATEMENT CONTRACTOR will be asked to re-clean prior to samples being collected.
 - (2) If no such dust/debris is found, the independent consultant or PROJECT MONITOR will complete a Certificate of Visual Inspection (Appendix B) for the area or for multiple areas. The Certified Supervisor will also sign this Certificate. The competed form should be submitted to the City at the end of the project.

Environmental Sampling:

The number and location of dust and/or soil samples will be determined on a case-by-case basis. The clearance criterion to be used is shown in the table below:

Surface Level

(1)	Interior Floors	40 µg/ft2
(2)	Interior Window Sills	250 µg/ft2
(3)	Exterior Horizontal Surfaces	400 µg/ft2
(4)	Exterior Soil*	1000 μg/ft2
(5)	Soil in Play Areas*	400 µg/ft2

- c) Re-cleaning, at the Contractor's expense, will be required for surfaces that do not pass clearance criteria.
- d) The cost for additional tests, which may be required as a result of samples failing to meet the release criteria, shall be paid for the Contractor. This cost shall include all costs associated with sample analysis and collection of additional samples, including Consultant fees.

N. TRANSPORTATION AND DISPOSAL

Waste minimization

a) The ABATEMENT CONTRACTOR is required to make all reasonable efforts to minimize the amount of hazardous waste generated from this project.

Waste characterization

b) The ABATEMENT CONTRACTOR shall test any potential hazardous waste generated in accordance with 22 CCR Division 4.5 within ten (10) days and/or prior to the end of the project to determine if it is hazardous waste and requires disposal. All paint chips will be considered hazardous waste and do not require testing. Components with lead paint that has been stabilized shall have a hazardous waste determination made prior to sending to a landfill.

Pre-transportation requirements

c) Any packaging used to ship hazardous waste off site such as a container, roll-off bin, tank or other device, must comply with 49 CFR Parts 173, 178, 179 and be labeled and prepared for transportation in accordance with 22 CCR Article 3.

^{*} Soil may not be impacted as a part of the proposed work but if contamination occurs then levels shall be used for clearances. ABATEMENT CONTRACTOR may take background soil samples to determine the pre-existing soil conditions.

- d) The hazardous waste label must be affixed and filled out when the first amount of hazardous waste is placed in the container. The label must include the initial accumulation date.
- e) All additional pre-transportation labeling, marking or placarding must be conducted prior to transporting off site and in accordance with 22 CCR Chapter 12, Article 3.

All containers and tanks of hazardous waste must be managed in a way which minimizes the threat of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste to the air, soil or surface water which could threaten human health or the environment. Management techniques include containment areas capable of holding the contents of largest container within the containment area. Properly store and secure waste at all times. Do not leave hazardous waste in uncovered or unlocked trucks or dumpsters.

A hazardous waste manifest will be completed in accordance with 22 CCR Chapter 12, Article 2 for each shipment of hazardous waste leaving the work site. All waste shall leave the project site by the end of the project. Only The PROJECT MONITOR employees shall sign as the generator on manifests.

Disposal of the lead related hazardous wastes shall be by incineration unless otherwise specified by the ALMP.

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APPENDIX A

CERTIFICATE OF WORKER'S ACKNOWLEDGMENT

PROJECT NAME: Old Fire Station 29 K-17-6782-DBB-2 DATE: 1-18-17
PROJECT ADDRESS:
CONTRACTOR'S NAME: ASE Contracting, Inc
Working with lead can be dangerous. Inhaling and ingesting lead dust can cause an increase in blood lead levels which can lead to adverse health effects such as kidney damage, elevated blood pressure or infertility.
Your employer's contract with the City for the above project requires that: You be supplied with the proper respirator and be trained in its use. You be trained in safe work practices and in the use of the equipment found on the job. You receive a medical examination. These items are to have been done at no cost to you.
RESPIRATORY PROTECTION: You must have been trained in the proper use of respirators, and informed of the type respirator to be used on the above referenced project. You must be given a copy of the written respiratory protection manual issued by your employer. You must be equipped at no cost with the respirator to be used on the above project.
TRAINING COURSE: You must be licensed by the California Department of Public Health for Lead Hazard Control and be able to provide onsite documentation of training. You should have been trained in the dangers inherent in handling lead and breathing and ingesting lead dust and in proper work procedures and personal and area protective measures. The topics covered in the course must have included the following:
Possible routes of exposure to lead Health hazards associated with lead Respiratory protection Use of protective equipment Work practices including hands on or on the-job training Personal decontamination procedures Health and safety considerations MEDICAL EXAMINATION: You must have had a medical examination within the past 12 months at no cost to you. This examination must have included: health history, physical examination, a blood pressure measurement, pulmonary function test and blood sample and analysis for lead.
By signing this document you are acknowledging only that the City has advised you of your rights to training and protection relative to your employer, the Contractor. Signature:
Signature:Social Security No.:Social Security No.:
Witness (print): The Bukher Witness Signature:

APPENDIX B

CERTIFICATION OF VISUAL INSPECTION

Project #	Date:	Location:	
Contractor:			
	es, walls, ceiling and	e has visually inspected the Work Area (d floor, behind critical barriers, sheet	_
by: (Signature):		Date:	
(Print Name):			
(Company Name):			
(Print Title):			
CITY ALMP REPRESEN	ITATIVE		
visual inspection and	d verifies that this i	rtifies that he has accompanied the c nspection has been thorough and to rtification above is a true and honest o	the best of his/her
by: (Signature):		Date:	
(Print Name):			
WORK AREA			
Location:			<u> </u>
Room:			·
Hazard Reduction Pe	rformed:		
the state of the s			

APPENDIX C

SUMMARY OF LEAD CONTAINING MATERIALS

READING	ROOM	COMPONENT	SUBSTRATE	COLOR	RESULTS	PBC	UNITS
5	Exterior	Structural Beam	Steel	Brown	Positive	2.3	mg / cm²
14	Exterior	Door Frame	Wood	Brown	Positive	.8	mg / cm ²
15	Exterior	Door Frame	Wood	Brown	Positive	.6	mg / cm²
26	Restroom	Ceramic Wall Tile	Drywall	Tan	Positive	8.6	mg / cm²
27	Restroom	Ceramic Floor Tile	Concrete	Tan	Positive	20.7	mg / cm ²

SUMMARY OF UNIVERSAL WASTE

MATERIAL	APPROXIMATE QUANTITY
FLOURESCENT LIGHT TUBES	Not quantified
PCB CONTAINING LIGHT BALLASTS	Not quantified
MERCURY CONTAINING THERMOSTATS	Not quantified

APPENDIX I

LEAD AND ASBESTOS INSPECTION REPORT



H.M. Pitt Labs, Inc.

Lab Number: 149809-199449

4901 Morena Blvd · Ste 203 · San Diego, CA 92117

Tel: 619-474-8548 · Fax: 858-412-3305

Company:

City of San Diego Environmental Services

Department

9601 Ridgehaven Court, Suite 310

San Diego, CA 92123

Date Entered:

05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#: Contract Number:

Date Sampled

Who Sampled

05/05/2016

Wm. Brad Blondet

Job Site:

Project No. 7249

Lab Notes:

72 HR TAT

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-01

Classification:

Results:

Description: Roof, Rolled Roofing, Upper

A: Non-Asbestos: 10% Cellulose Fibers and 30% Glass Fibers in Black Roofing Material

B: Non-Asbestos: 50% Glass Fibers In Black Roof Paper

Analysis Number:

149809-1

Customer Number:

7249-B-02

Classification:

Results:

Description: Roof, Rolled Roofing, Lower

B: Non-Asbestos; 50% Glass Fibers in Black Roof Paper

Analysis Number:

149809-1 7249-B-03

Customer Number:

Description: Roof, Rolled Roofing, Lower

Classification: Results:

A: Non-Asbestos: 10% Cellulose Fibers and 30% Glass Fibers in Black Roofing Material

A: Non-Asbestos: 10% Cellulose Fibers and 30% Glass Fibers in Black Roofing Material

B: Non-Asbestos: 50% Glass Fibers in Black Roof Paper

Analysis Number:

149809-1

Customer Number:

7249-B-04

Classification:

Description: Roof, Seam Mastle, Gray

Results:

Asbestos: 4% Chrysotile in Gray/Black Penetration Mastic

These test results relate only to the sample(s) identified above.

· Quantitative value is based on PLM CVES (Calibrated Visual Estimates) with a detection limit of <1%.

Dated: 05/11/2018

Page 1 of 8

[·] All samples tested as submitted to the lab. H.M. PITT LABS, INC. does not assume responsibility for the accuracy of the information submitted with the samples unless done by an employee of H.M. PITT LABS, INC.

^{*}This report may not be used to claim endorsement by NVLAP or any agency of the Federal Government.

This report shall not be reproduced, except in full, without written approval of H.M. Pitt Labs, Inc.

Samples are archived for 2 years from date of receipt and will be disposed of properly following this period.



H.M. Pitt Labs. Inc.

Lab Number: 149809-199449

4901 Morena Bivd · Ste 203 · San Diego, CA 92117

Company:

City of San Diego Environmental Services

Department

9601 Ridgehaven Court, Suite 310

San Diego, CA 92123

Date Entered:

05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#: Contract Number:

Date Sampled

Who Sampled

05/05/2016

Wm. Brad Blondet

Job Site:

Project No. 7249

Lab Notes: 72 HR TAT

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-05

Classification:

Description: Roof, Seam Mastic, Gray

Results:

Asbestos: 4% Chrysotile in Gray/Black Penetration Mastic

Analysis Number: Customer Number: 149809-1 7249-B-06

Classification:

Description: Roof, Penetration Mastic, Gray

Description: Exterior, Stucco Wall, White

Asbestos: 4% Chrysotile in Gray/Black Penetration Mastic

Analysis Number:

149809-1

Customer Number:

7249-B-07

Classification: Results:

Results:

A: Non-Asbestos: Non-Fibrous White Color Coat

B: Non-Asbestos: Non-Fibrous Gray Stucco

Analysis Number:

149809-1

Customer Number:

7249-B-08

Classification:

Results:

A: Non-Asbestos: Non-Fibrous White Color Coat B: Non-Asbestos: Non-Fibrous Gray Stucco

Description: Exterior, Stucco Wall, White

· These test results relate only to the sample(s) identified above.

Samples are archived for 2 years from date of receipt and will be disposed of properly following this period.
 Quantitative value is based on PLM CVES (Calibrated Visual Estimates) with a detection limit of <1%.

Dated: 05/11/2016

Page 2 of 8

[·] All samples tested as submitted to the lab. H.M. PITT LABS, INC. does not assume responsibility for the accuracy of the information submitted with the samples unless done by an employee of H.M. PITT LABS, INC.

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4901 Morena Blvd · Ste 203 · San Diego, CA 92117

Lab Number: 149809-199449

Tel: 619-474-8548 · Fax: 858-412-3305

Company:

City of San Diego Environmental Services

Department

9601 Ridgehaven Court, Suite 310

San Diego, CA 92123

Job Site:

Project No. 7249

Lab Notes: 72 HR TAT Date Entered:

05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#: Contract Number:

Date Sampled

05/05/2016

Description: Exterior, Stucco Soffit, White

Description: Exterior, Hot Water Closet, Plaster

Description: Exterior, Hot Water Closet, Plaster

Description: Interior, Trunk Bay, Plaster

Who Sampled

Wm. Brad Blondet

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-09

Classification:

Results:

A: Non-Asbestos: Non-Fibrous White Color Coat

B: Non-Asbestos: Non-Fibrous Gray Stucco

Analysis Number:

149809-1

Customer Number:

7249-B-10

Classification:

Results:

Non-Asbestos: 4% Vermiculite in Tan Plaster

Analysis Number:

149809-1

Customer Number:

7249-B-11

Classification:

Results:

Non-Asbestos: 4% Vermiculite in Tan Plaster

Analysis Number:

149809-1

Customer Number:

7249-B-12

Classification:

Results:

Non-Asbestos: 4% Vermiculite in Tan Plaster

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LELAND S. PITT, CIH

Dated: 05/11/2018

Page 3 of 8



H.M. Pitt Labs, Inc.

4901 Morena Blvd · Ste 203 · San Diego, CA 92117

Lab Number: 149809-199449

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City of San Diego Environmental Services

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San Diego, CA 92123

Job Site:

Lab Notes: 72 HR TAT

Project No. 7249

Date Entered: 05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#: Contract Number:

Date Sampled

Who Sampled Wm. Brad Blondet

05/05/2016

Description: Bearthing, Wall, Plaster and Gyp Board

Description: Rec Room, Wall, Plaster, and Gyp Board

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-13

Classification:

Description: (Add-on) Rec Room, Wall, Drywall and Mud

Results:

A: Non-Asbestos: Non-Fibrous White Joint Compound B: Non-Asbestos: 90% Cellulose Fibers in Brown Paper C: Non-Asbestos: 2% Cellulose Fibers in White Drywall

Analysis Number:

149809-1

Customer Number:

7249-B-14

149809-1

Classification:

Results:

Results:

A: Non-Asbestos: 2% Cellulose Fibers in White Drywall

B: Non-Asbestos: Non-Fibrous Gray Plaster

Analysis Number:

Customer Number: 7249-B-15

Classification:

A: Non-Asbestos: 2% Cellulose Fibers in White Drywall

B: Non-Asbestos: Non-Fibrous Gray Plaster

Analysis Number:

149809-1

Customer Number:

7249-B-16

Classification:

Description: Living Quarters, Wall, Plaster and Gyp

Board

Results:

A: Non-Asbestos: 2% Cellulose Fibers in White Drywall

B: Non-Asbestos: Non-Fibrous Gray Plaster

· All samples tested as submitted to the lab. H.M. PITT LABS, INC. does not assume responsibility for the accuracy of the information submitted with the samples unless done by an employee of H.M. PITT LABS, INC.

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LELAND S. PITT. CIH

Dated: 05/11/2016

Page 4 of 8



H.M. Pitt Labs. Inc.

4901 Morena Blvd · Ste 203 · San Diego, CA 92117

Lab Number: 149809-199449

Tel: 619-474-8548 Fax: 858-412-3305

Company:

City of San Diego Environmental Services

Department

9601 Ridgehaven Court, Suite 310

San Diego, CA 92123

Date Analyzed:

Date Entered:

Analyzed By:

05/11/16

05/06/2016

Michelle Lavallee

Customer PO / Claim#: **Contract Number:**

Date Sampled

Who Sampled

05/05/2016

Wm, Brad Blondet

Job Site:

Project No. 7249

Lab Notes:

72 HR TAT

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-17

Classification:

Description: Rec Room, Ceiling, (Tile, Glue, Plaster,

Gyp Board)

Results:

A: Non-Asbestos: 20% Cellulose Fibers and 20% Glass Fibers in Gray Celling Tile

B: Asbestos: 2% Chrysotile In Brown Mastic C: Non-Asbestos: Non-Fibrous Gray Plaster

D: Non-Asbestos: 2% Cellulose Fibers in White Drywail

Analysis Number:

149809-1

Customer Number:

7249-B-18

Classification:

Description: Hallway, Ceiling, (Tile, Glue, Plaster, Gyp.

Results:

A: Non-Asbestos: 20% Cellulose Fibers and 20% Glass Fibers in Gray Celling Tile

B: Asbestos: 2% Chrysotlle in Brown Mastle C: Non-Asbestos: Non-Fibrous Gray Plaster

D: Non-Asbestos: 2% Cellulose Fibers in White Drywall

Analysis Number:

149809-1

Customer Number:

7249-B-19

Classification:

Description: Living Quarters Celling (Tile, Glue, Plaster,

Gyp Board)

Results:

A: Non-Asbestos: 20% Cellulose Fibers and 20% Glass Fibers in Gray Celling Tile

B: Asbestos: 2% Chrysotile in Brown Mastic C: Non-Asbestos: Non-Fibrous Gray Plaster

D: Non-Asbestos: 2% Cellulose Fibers in White Drywall

· All samples tested as submitted to the lab. H.M. PITT LABS, INC. does not assume responsibility for the accuracy of the Information submitted with the samples unless done by an employee of H.M. PITT LABS, INC.

* These test results relate only to the sample(s) identified above.

* This report may not be used to claim endorsement by NVLAP or any agency of the Federal Government.
This report shall not be reproduced, except in full, without written approval of H.M. Pitt Labs, Inc.

Samples are archived for 2 years from date of receipt and will be disposed of properly following this period.

· Quantitative value is based on PLM CVES (Calibrated Visual Estimates) with a detection limit of <1%.

Schund 5. July Dated: 05/11/2010

Page 5 of 8



H.M. Pitt Labs, Inc.

4901 Morena Blvd · Ste 203 · San Diego, CA 92117

Lab Number: 149809-199449

Tel: 619-474-8548 · Fax: 858-412-3305

Company:

City of San Diego Environmental Services

Department

9601 Ridgehaven Court, Suite 310

San Diego, CA 92123

Job Site:

Project No. 7249

Lab Notes:

72 HR TAT

Date Entered:

05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#: Contract Number:

Date Sampled 05/05/2016

Description: Closet, Linoleum, Tan Spec

Description: Closet, Linoleum, Tan Spec

Description: Hallway, Floor Tile, Blue

L

Who Sampled

Wm. Brad Blondet

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-20

Classification:

Results:

Results:

Asbestos: 20% Chrysotile in Orange Sheet Vinyl

Analysis Number:

149809-1

Customer Number:

7249-B-21

Classification:

Description: Closet, Linoleum, Tan Spec

Analysis Number:

149809-1

Customer Number:

7249-B-22

Classification:

Asbestos: 20% Chrysotile in Orange Sheet Vinyl

Asbestos: 20% Chrysotile in Orange Sheet Vlnyl

Analysis Number:

149809-1

Customer Number:

7249-B-23

Classification: Results:

Results:

A: Non-Asbestos: Non-Fibrous Gray Floor Tile

B: Non-Asbestos: Non-Fibrous Tan Mastic

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APPROVED RY-

flunch S. Gelly

LELAND S. PITT, CIH

Datet: 05/11/2016

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Page 6 of 8



H.M. Pitt Labs. Inc.

4901 Morena Blvd · Ste 203 · San Diego, CA 92117

Lab Number: 149809-199449

Tel: 619-474-8548 · Fax: 858-412-3305

Company:

City of San Diego Environmental Services

Department

9601 Ridgehaven Court, Suite 310

San Diego, CA 92123

Job Site:

Project No. 7249

Lab Notes:

72 HR TAT

Date Entered:

05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#:

Contract Number:

Date Sampled

Who Sampled

05/05/2016

Description: Front RR, Floor Tile, Blue

Description: Hallway, Floor Tile, Blue

Wm. Brad Blondet

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-24

Classification:

Results:

A: Non-Asbestos: Non-Fibrous Gray Floor Tile

B: Non-Asbestos: Non-Fibrous Tan Mastic

Analysis Number:

149809-1

Customer Number: Classification:

7249-B-25

Results:

A: Non-Asbestos: Non-Fibrous Gray Floor Tile

B: Non-Asbestos: Non-Fibrous Tan Mastic

Analysis Number:

149809-1

Customer Number:

7249-B-26

Classification:

Description: Bearthing, Brown Glue and Black Floor

Mastic

Results:

Asbestos: 2% Chrysotile in Black/Tan Mastic

Analysis Number:

149809-1

Customer Number:

7249-B-27

Classification:

Description: Living Quarters, Brown Giue and Black

Floor Mastic

Results:

Asbestos: 2% Chrysotile in Black/Tan Mastic

These test results relate only to the sample(s) identified above.

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· Quantitative value is based on PLM CVES (Calibrated Visual Estimates) with a detection limit of <1%,

School 5. Tel Dated: 05/11/2016

REVIEWED BY:

Page 7 of 8

[·] All samples tested as submitted to the lab. H.M. PITT LABS, INC. does not assume responsibility for the accuracy of the information submitted with the samples unless done by an employee of H.M. PITT LABS, INC.

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San Diego, CA 92123

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Project No. 7249

Lab Notes:

72 HR TAT

Date Entered:

05/06/2016

Analyzed By:

Michelle Lavallee

Date Analyzed:

05/11/16

Customer PO / Claim#: Contract Number:

Date Sampled

Who Sampled

05/05/2016

Wm. Brad Blondet

POLARIZED LIGHT MICROSCOPY ANALYSIS REPORT - EPA-600/R-93/116 AND EPA-600/M4-82-020

Analysis Number:

149809-1

Customer Number:

7249-B-28

Classification:

Description: Living Quarters, Brown Glue and Black

Floor Mastic

Results:

Asbestos: 2% Chrysotile in Black/Tan Mastic

· These test results relate only to the sample(s) identified above.

* Quantitative value is based on PLM CVES (Calibrated Visual Estimates) with a detection limit of <1%,

Dated: 05/11/2010

Page 8 of 8

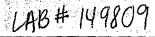
[·] All samples tested as submitted to the lab. H.M. PITT LABS, INC. does not assume responsibility for the accuracy of the information submitted with the samples unless done by an employee of H.M. PITT LABS, INC.

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CITY OF SAN DIEGO Environmental Services Department ALMP/LSHHP - Laboratory Submittal



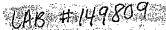


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	diego.gov		umbers on Invoic	es 		
No.	Location	Media	Time On/Off	Flow	Volume	Analyses Requested
3-01	Roof, Rolled Roofing, Upper	Bulk Ab	1			PLM
3-02	Roof, Rolled Roofing, Lower	Bulk Ab	1			PLM
3-03	Roof, Rolled Roofing, Lower	Bulk Ab	1			PLM
3-04	Roof, Seam mastic, Gray	Bulk Ab	1			PLM
3-05	Roof, Seam mastic, Gray	Bulk Ab	1			PLM
3-06	Roof, Penetration mastic, Gray	Bulk Ab				PLM
3-07	Exterior, Stucco wall, White	Bulk Ab	/			PLM
3-08	Exterior, Stucco wall, White	Bulk Ab	/		The second of th	PLM
B-09	Exterior, Stucco soffit, White	Bulk Ab	I .			PLM
3-10	Exterior, Hot water closet, Plaster	Bulk Ab	1			PLM

Temporary Park Improvements Inspection Report (Rev. Sept. 2016)

CITY OF SAN DIEGO Environmental Services Department ALMP/LSHHP - Laboratory Submittal





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	submitted by: Wm. Brad Blondet	Date	<u> 5 / 5 /2</u>	015	Page 1	of 1
još:	TURNARQUNDTIME! 2 HOUR 24HOUR 48H0	☑ 008 -72400	JĘC , GIDAY	<u>∐</u> ,01	HER:	
to: <i>Attr</i> contai	ed to complete the following: n. <i>Alan Jehanns</i> - <i>City of San Diego – Environmental S</i> in the Project Number listed above. Do not include Pundlego.gov	·			ourt, Suite 310	
No.	Location	Media	Time On/Off	Flow	Volume	Analyses Requested
-11	Exterior, Hot water closet, Plaster	Bulk Ab	1			PLM
-12	Interior, Truck Bay, Plaster	Bulk Ab				PLM
-13	(Add-on) Rec room, Wall, Drywall and mud	Bulk Ab	1		•	PLM
-14	Bearthing, Wall, Plaster and Gyp board	Bulk Ab		Westerge Wilde De		PLM
-15	Rec Room, Wall, Plaster and Gyp board	Bulk Ab	/			PLM
-16	Living Quarters, Wall, Plaster and Gyp board	Bulk Ab	/		7.	PLM
3-17	Rec Room, Ceiling, (Tile,Glue,Plaster,Gyp Board)	Bulk Ab				PLM
)- 1 /		Dulle Ale				PLM
	Hallway, Ceiling, (Tile,Glue,Plaster,Gyp Board)	Bulk Ab	1			
3-18	Hallway, Ceiling, (Tile,Glue,Plaster,Gyp Board) Living Quarters, Ceiling, (Tile,Glue,Plaster,Gyp Board)	Bulk Ab				PLM
3-18				,		PLM PLM

Received by: Date/Time:

Temporary Park Improvements Inspection Report (Rev. Sept. 2016)

CITY OF SAN DIEGO Environmental Services Department ALMP/LSHHP - Laboratory Submittal

CAB # 149809 FURRISHMENT WANTSMI

	submitted by: Wm. Brad Blondet	Date	5/5/2	2015	Page 1	of 1
abs	TURNAROUND THME: 2 HOUR 24 HOUR 48 HO	V Our 72Ho		01 	HER:	
•	ed to complete the following:	Sandana Danari	mant 0601 Dida	rahayan Cr	and Culta 240	
	n. Alan Johan ns- City of San Diego – Environmental S	_	_		urt, suite 370	
	in the Project Number listed above. Do not include Pundiego.gov	irchase Order N	lumbers on Invol	ces		
No.	Location	Media	Time On/Off	Flow	Volume	Analyses Requested
-21	Closet, Linoleum, Tan spec	Bulk Ab	1			PLM
-22	Closet, Linoleum, Tan spec	Bulk Ab				PLM
-23	Hallway, Floor Tile, Blue	Bulk Ab	I			PLM
-24	Front RR, Floor Tile, Blue	Bulk Ab	/	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	PLM
-25	Hallway, Floor Tile, Blue	Bulk Ab			* ************************************	PLM
-26	Bearthing, Brown Glue and Black floor mastic	Bulk Ab				PLM
-27	Living Quarters, Brown Glue and Black floor mastic	Bulk Ab	1	*	<u> </u>	PLM
3-28	Living Quarters, Brown Glue and Black floor mastic	Bulk Ab				PLM
		Bulk Ab		th binney		PLM
		Bulk Ab	. ,			PLM

Received by:

Date/Time: _

5-6-16 14:20

Temporary Park Improvements Inspection Report (Rev. Sept. 2016)

City of San Diego Asbestos Lead Management Program

Old Fire Station #29, 179 West San Ysidro Blvd. San Diego CA 92173



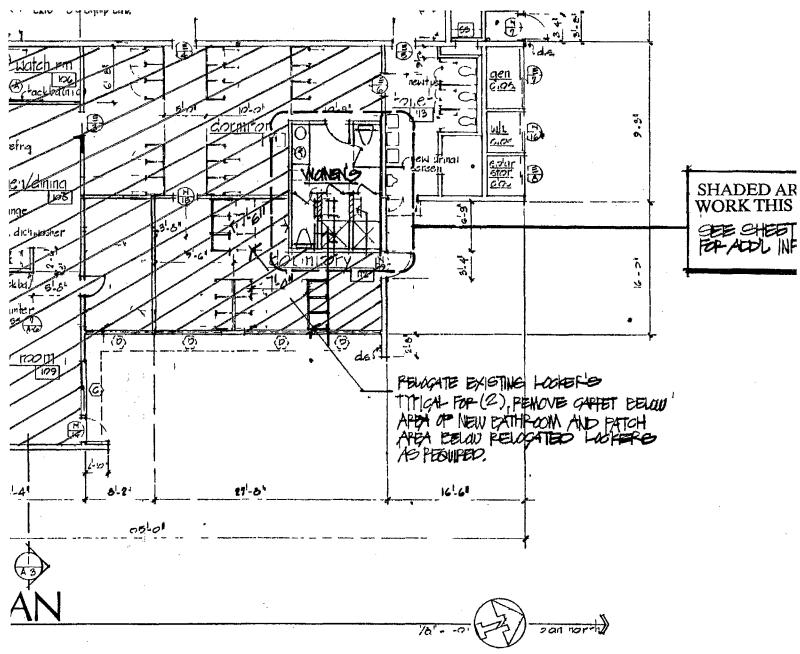
XRF Assay Results

on	Mode	Location	Room	Side	Component	Condition	Substrate	Color	Results	PbC	Units
	K&L				CALIB. CHECK			RED	Negative	0.9	mg / cm ^2
	K&L				CALIB. CHECK			RED	Negative	0.8	mg / cm ^2
	K&L				CALIB. CHECK			RED	Negative	8,0	mg / cm ^2
,	Std.	179W SAN YSIDRO	EXTERIOR	D	BEAM	INTACT	STEEL	BROWN	Positive	2.3	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	D	DUCT	INTACT	METAL	GRAY	Negative	0	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	D	CAP SHEET	INTACT	METAL	BROWN	Negative	0.06	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	D	VENT	INTACT	METAL	WHITE	Negative	0	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	D	BARS	INTACT	METAL	WHITE	Negative	0	mg / cm ^2
}	Std.	179W SAN YSIDRO	EXTERIOR	D	WALL	INTACT	STUCCO	WHITE	Negative	0_	mg / cm ^2
;	Std.	179W SAN YSIDRO	EXTERIOR	D	WALL.	INTACT	BRICK	WHITE	Negative	0	mg / cm ^2
1	Std.	179W SAN YSIDRO	EXTERIOR	С	WALL	INTACT	BRICK	WHITE	Negative	0	mg/cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	C	WALL	INTACT	BRICK	BROWN	Negative	0.02	mg / cm ^2
;	Std.	179W SAN YSIDRO	EXTERIOR	C	DOOR FRAME	POOR	MOOD	BROWN	Negative	0.8	mg / cm ^2
-	Std.	179W SAN YSIDRO	EXTERIOR	В	DOOR FRAME	POOR	WOOD	BROWN	Negative	0.6	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	В	COLUMN	INTACT	STEEL	BROWN	Negative	0.1	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	В	COLUMN	INTACT	STEEL	BROWN	Negative	0.15	mg / cm ^2
	Std.	179W SAN YSIDRO	EXTERIOR	В	COLUMN	INTACT	STEEL	BROWN	Negative	0.06	mg / cm ^2
1	Std.	179W SAN YSIDRO	REC ROOM	В	WALL	INTACT	DRYWALL	WHITE	Negative	0	mg / cm ^2
ì	Std.	179W SAN YSIDRO	BEARTHING	В	WALL	INTACT	PLASTER	WHITE	Negative	0	mg / cm ^2
,	Std.	179W SAN YSIDRO	LIVING QUARTERS	В	WALL	INTACT	PLASTER	WHITE	Negative	0	mg / cm ^2
1	Std.	179W SAN YSIDRO	LIVING QUARTERS	В	WALL	INTACT	PLASTER	WHITE	Negative	0	mg / cm ^2
	Std.	179W SAN YSIDRO	TRUCK BAY	D	DOOR FRAME	INTACT	METAL	BROWN	Negative	0.11	mg / cm ^2
	Std.	179W SAN YSIDRO	TRUCK BAY	D	DOOR	INTACT	METAL	BROWN	Negative	0.14	mg / cm ^2
	Std.	179W SAN YSIDRO	TRUCK BAY	В	WALL	INTACT	BRICK	WHITE	Negative	0	mg / cm ^2
	Std.	179W SAN YSIDRO	RESTROOM	В	WALL	INTACT	CERAMIC	TAN	Positive	8.6	mg / cm ^2
1	Std.	179W SAN YSIDRO	RESTROOM	В	FLOOR	INTACT	CERAMIC	TAN	Positive	20.7	mg / cm ^2
	K&L	•			CALIB. CHECK			RED	Negative	8.0	mg / cm ^2
	K&L				CALIB. CHECK			RED	Negative	0.8	mg / cm ^2
	K&L				CALIB. CHECK			RED	Negative	0.8	mg / cm ^2

Niton XLp303A Serial #7902 Testing for Demolition/Renovation

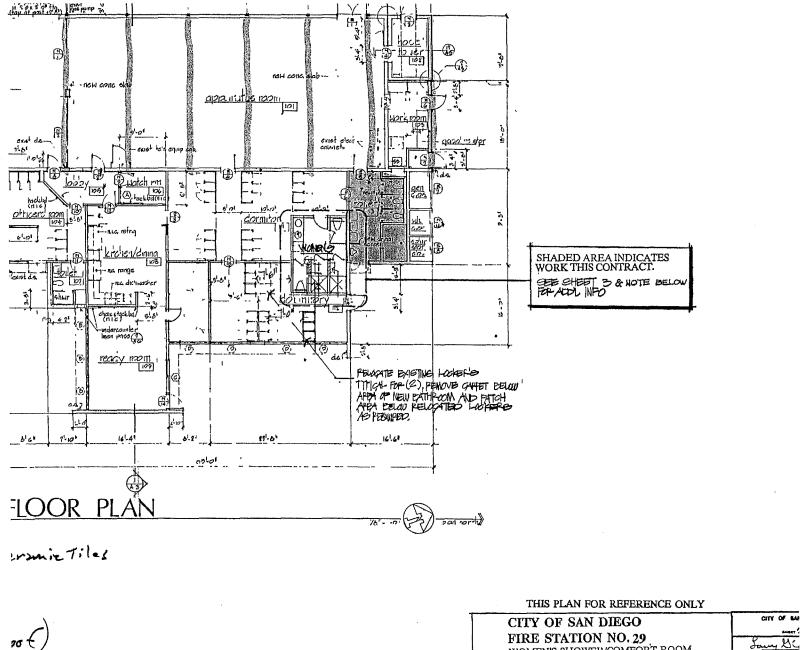
Temporary Park Improvements Inspection Report (Rev. Sept. 2016)

Page 1 of 1 203 | Page



we lindleum, carpet glues, and old black masties under the carpets we brown ceiling tile glues

Temporary Park Improvements Inspection Report (Rev. Sept. 2016) Asbestos Interior



netratins have achestos mastics

CITY OF SAN DIEGO
FIRE STATION NO. 29
WOMEN'S SHOWER/COMFORT ROOM

Ware & Malcomb Architects, Inc.

6125 Cornerstone Court, Suite 200 San Diego, CA 92121 619/546-1121

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Temporary Park Improvements Inspection Report (Rev. Sept. 2016)

APPENDIX J

HAZARDOUS LABEL/FORMS

INCIDENT/RELEASE ASSESSMENT FORM 1

If you have an emergency, Call 911

Handlers of hazardous materials are required to report releases. The following is a tool to be used for assessing if a release is reportable. Additionally, a non-reportable release incident form is provided to document why a release is not reported (see back).

Que	stions for Incident Assessment:	YES	NO
1.	Was anyone killed or injured, or did they require medical care or admitted to a hospital for observation?		
2.	Did anyone, other than employees in the immediate area of the release, evacuate?		
3.	Did the release cause off-site damage to public or private property?		
4.	Is the release greater than or equal to a reportable quantity (RQ)?		
5.	Was there an uncontrolled or unpermitted release to the air?		
6.	Did an uncontrolled or unpermitted release escape secondary containment, or extend into any sewers, storm water conveyance systems, utility vaults and conduits, wetlands, waterways, public roads, or off site?		
7.	Will control, containment, decontamination, and/or clean up require the assistance of federal, state, county, or municipal response elements?		
8.	Was the release or threatened release involving an unknown material or contains an unknown hazardous constituent?		
9.	Is the incident a threatened release (a condition creating a substantial probability of harm that requires immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment)?		
10.	Is there an increased potential for secondary effects including fire, explosion, line rupture, equipment failure, or other outcomes that may endanger or cause exposure to employees, the general public, or the environment?		

If the answer is YES to any of the above questions – report the release to the California Office of Emergency Services at 800-852-7550 and the local CUPA daytime: (619) 338-2284, after hours: (858) 565-5255. Note: other state and federal agencies may require notification depending on the circumstances.

If all answers are NO, complete a Non Reportable Release Incident Form (page 2 of 2) and keep readily available. Documenting why a "no" response was made to each question will serve useful in the event questions are asked in the future, and to justify not reporting to an outside regulatory agency.

If in doubt, report the release.

^{*}Call 911 in an emergency*

¹ This document is a guide for accessing when hazardous materials release reporting is required by Chapter 6.95 of the California Health and Safety Code. It does not replace good judgment, Chapter 6.95, or other state or federal release reporting requirements.

NON REPORTABLE RELEASE INCIDENT FORM

1. RELEASE AND RESPONSE DESCRIPTION Incident #							
Date/Time Discovered	Date/Time Discharge	D	isahara	e Stopped		Yes	□ No
Incident Date / Time:	Date/Time Discharge	<u> </u>	ischarg	e stopped	<u>Ч.</u>	1 68	L INO
Incident Business / Site Name:							
Incident Address:		,			****		
Other Locators (Bldg, Room, Oil Field, I.	Lease, Well #, GIS)						
Please describe the incident and indicate		ed. Photo	s Attac	hed?:	Yes		□No
Indicate actions to be taken to prevent sir	nilar releases from occurring in	ı the futur	e.				
		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		· · · · · · · · · · · · · · · · · · ·			
							···
		···· 1					***************************************
2. ADMINISTRATIVE INFORMAT	ION						
Supervisor in charge at time of incident:			Phone:	······································	ue		
Contact Person:	······································		Phone:				
3. CHEMICAL INFORMATION							
Chemical Chemical							
·	Quant	ity	Ш	GAL L	LE	S	\Box_{FT^3}
Chemical	Quent	its		$_{\mathrm{GAL}}$	LE	o C	□ _{FT³}
Chemical	Quant	пу		UAL.	LÆ	00	<u> </u>
	Quant	ity		GAL \square	LE	S	☐ FT³
Clean-Up Procedures & Timeline:							
						-	
G IV ID						······	
Completed By:	Phone) :					<u> </u>
Print Name:	Title:						

EMERGENCY RELEASE FOLLOW-UP NOTICE REPORTING FORM

7	Δ	BUSINESS NAME FACILITY EMERGENCY CONTACT & PHONE NUMBER () -
F		INCIDENT MO DAY YR TIME OES DATE
(INCIDENT ADDRESS LOCATION CITY/COMMUNITY COUNTY ZIP
		CHEMICAL OR TRADE NAME (print or type) CAS Number
		CHECK IF CHEMICAL IS LISTED IN 40 CFR 355, APPENDIX A CHECK IF RELEASE REQUIRES NOTIFI - CATION UNDER 42 U.S.C. Section 9603 (a)
		PHYSICAL STATE CONTAINED PHYSICAL STATE RELEASED QUANTITY RELEASED SOLID LIQUID GAS
		ENVIRONMENTAL CONTAMINATION TIME OF RELEASE DURATION OF RELEASE AIR WATER GROUND OTHER DAYS —HOURS—MINUTES
		ACTIONS TAKEN
E		
L		
		KNOWN OR ANTICIPATED HEALTH EFFECTS (Use the comments section for addition information) ACUTE OR IMMEDIATE (explain)
F		CHRONIC OR DELAYED (explain) NOTKNOWN (explain)
		ADVICE REGARDING MEDICAL ATTENTION NECESSARY FOR EXPOSED INDIVIDUALS
	3	
] 💹 1 🐼	
		COMMENTS (INDICATE SECTION (A - G) AND ITEM WITH COMMENTS OR ADDITIONAL INFORMATION)
F		
		CERTIFICATION: I certify under penalty of law that I have personally examined and I am familiar with the information submitted and believe the submitted information is true, accurate, and complete. REPORTING FACILITY REPRESENTATIVE (print or type)
		SIGNATURE OF REPORTING FACILITY REPRESENTATIVE DATE:

EMERGENCY RELEASE FOLLOW-UP NOTICE REPORTING FORM INSTRUCTIONS

GENERAL INFORMATION:

Chapter 6.95 of Division 20 of the California Health and Safety Code requires that written emergency release follow-up notices prepared pursuant to 42 U.S.C. § 11004, be submitted using this reporting form. Non-permitted releases of reportable quantities of Extremely Hazardous Substances (listed in 40 CFR 355, appendix A) or of chemicals that require release reporting under section 103(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 [42 U.S.C. § 9603(a)] must be reported on the form, as soon as practicable, but no later than 30 days, following a release. The written follow-up report is required in addition to the verbal notification.

BASIC INSTRUCTIONS:

- The form, when filled out, reports follow-up information required by 42 U.S.C § 11004. Ensure that all information requested by the form is provided as completely as possible.
- If the incident involves reportable releases of more than one chemical, prepare one report form for each chemical released.
- If the incident involves a series of separate releases of chemical(s) at different times, the releases should be reported on separate reporting forms.

SPECIFIC INSTRUCTIONS:

Block A: Enter the name of the business and the name and phone number of a contact person who can provide detailed facility information concerning the release.

Block B: Enter the date of the incident and the time that verbal notification was made to OES. The OES control number is provided to the caller by OES at the time verbal notification is made. Enter this control number in the space provided.

Block C: Provide information pertaining to the location where the release occurred. Include the street address, the city or community, the county and the zip code.

Block D: Provide information concerning the specific chemical that was released. Include the chemical or trade name and the Chemical Abstract Service (CAS) number. Check all categories that apply. Provide best available information on quantity, time and duration of the release.

Block E: Indicate all actions taken to respond to and contain the release as specified in 42 U.S.C. § 11004(c).

Block F: Check the categories that apply to the health effects that occurred or could result from the release. Provide an explanation or description of the effects in the space provided. Use Block H for additional comments/information if necessary to meet requirements specified in 42 U.S.C. § 11004(c).

Block G: Include information on the type of medical attention required for exposure to the chemical released. Indicate when and how this information was made available to individuals exposed and to medical personnel, if appropriate for the incident, as specified in 42 U.S.C. § 11004(c).

Block H: List any additional pertinent information.

Block I: Print or type the name of the facility representative submitting the report. Include the official signature and the date that the form was prepared.

MAIL THE COMPLETED REPORT TO:

State Emergency Response Commission (SERC) Attn: Section 304 Reports Hazardous Materials Unit 3650 Schriever Avenue Mather, CA 95655

NOTE: Authority cited: Sections 25503, 25503.1 and 25507.1, Health and Safety Code. Reference: Sections 25503(b)(4), 25503.1, 25507.1, 25518 and 25520, Health and Safety Code.

APPENDIX K

SAMPLE OF PUBLIC NOTICES



PROJECT NAME

The work will consist of:

• Edit this information: The construction work will include pot holing in the northbound curb lane of Torrev Pines Road between Coast Walk and Princess Street.

How your neighborhood may be impacted:

- Edit this information: Traffic delays due to lane closure.
- Two-way traffic will be maintained at all times.

Anticipated Construction Schedule

- Edit this information: The project upgrades for the entire neighborhood have been ongoing and now are scheduled to start on your street.
- The entire neighborhood project started in and is anticipated to be complete in _____.

Hours and Days of Operation

• Edit this information: Monday to Friday (7:30 a.m. to 4 p.m.)

> For questions related to this work Call: (619) 533-4207 Email: engineering@sandiego.gov Visit: sandiego.gov/CIP



This information is available in alternative formats upon request.

PROJECT NAME

The work will consist of:

• Edit this information: The construction work will include pot holing in the northbound curb lane of Torrey Pines Road between Coast Walk and Princess Street.

How your neighborhood may be impacted:

- Edit this information: Traffic delays due to lane closure.
- Two-way traffic will be maintained at all times.

Anticipated Construction Schedule

- Edit this information: The project upgrades for the entire neighborhood have been ongoing and now are scheduled to start on your street.
- The entire neighborhood project started in and is anticipated to be complete in ____.

Hours and Days of Operation

• Edit this information: Monday to Friday (7:30 a.m. to 4 p.m.)

> For auestions related to this work Call: (619) 533-4207 Email: engineering@sandiego.gov Visit: sandiego.gov/CIP



This information is available in alternative formats upon request.

APPENDIX L

ADVANCED METERING INFRASTRUCTURE (AMI) DEVICE PROTECTION

Protecting AMI Devices in Meter Boxes and on Street Lights

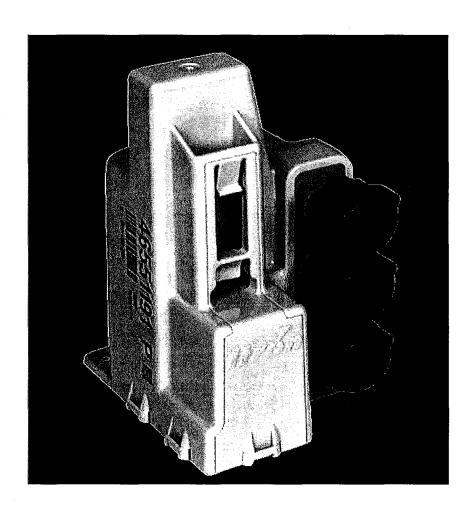
The Public Utilities Department (PUD) has begun the installation of the Advanced Metering Infrastructure (AMI) technology as a new tool to enhance water meter reading accuracy and efficiency, customer service and billing, and to be used by individual accounts to better manage the efficient use of water. All AMI devices shall be protected per Section 5-2, "Protection", of the 2015 Whitebook.

AMI technology allows water meters to be read electronically rather than through direct visual inspection by PUD field staff. This will assist PUD staff and customers in managing unusual consumption patterns which could indicate leaks or meter tampering on a customer's property.

Three of the main components of an AMI system are the:

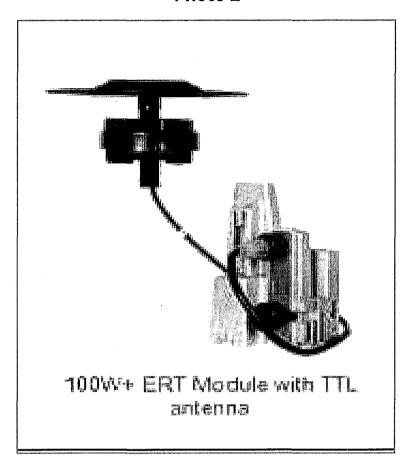
A. Endpoints, see Photo 1:





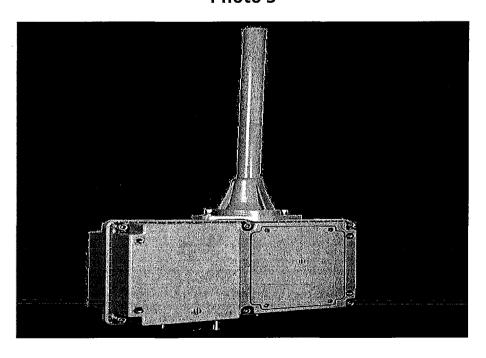
B. AMI Antenna attached to Endpoint (antenna not always required), see Photo 2:

Photo 2



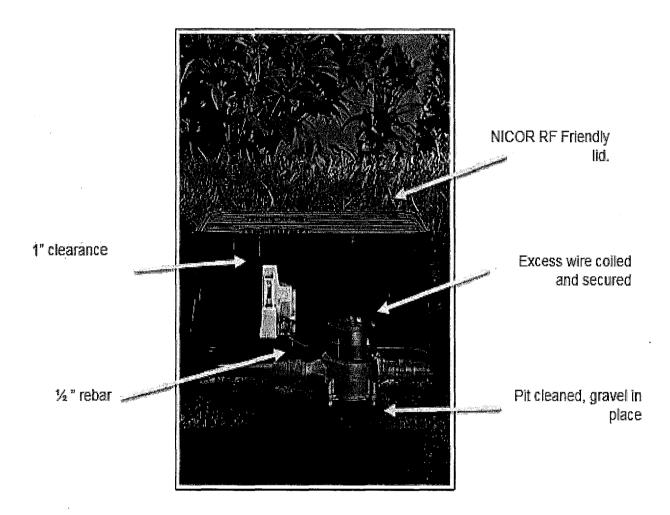
Network Devices, see Photo 3:

Photo 3



AMI endpoints transmit meter information to the AMI system and will soon be on the vast majority of meters in San Diego. These AMI devices provide interval consumption data to the PUD's Customer Support Division. If these devices are damaged or communication is interrupted, this Division will be alerted of the situation. The endpoints are installed in water meter boxes, coffins, and vaults adjacent to the meter. A separate flat round antenna may also be installed through the meter box lid. This antenna is connected to the endpoint via cable. The following proper installation shall be implemented when removing the lid to avoid damaging the antenna, cable, and/or endpoint. Photo 4 below demonstrates a diagram of the connection:

Photo 4



The AMI device ERT/Endpoint/Transmitter shall be positioned and installed as discussed in this Appendix. If the ERT/Endpoint/Transmitter is disturbed, it shall be re-installed and returned to its original installation with the end points pointed upwards as shown below in Photo 5.

The PUD's code compliance staff will issue citations and invoices to you for any damaged AMI devices that are not re-installed as discussed in the Contract Document

Photo 5 below shows a typical installation of an AMI endpoint on a water meter.

Photo 5

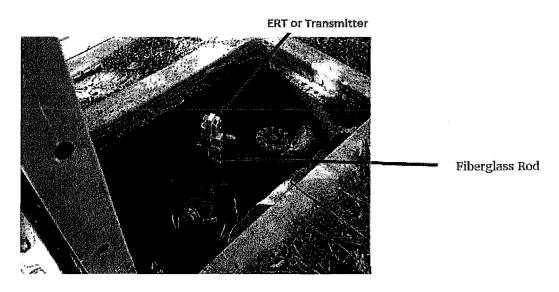
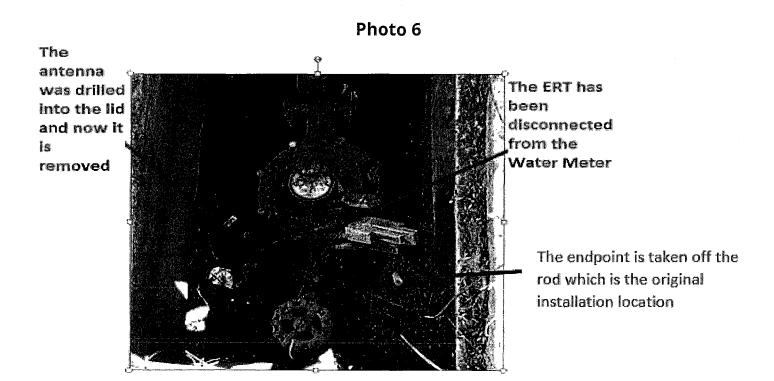


Photo 6 below is an example of disturbance that shall be avoided:



You are responsible when working in and around meter boxes. If you encounter these endpoints, use proper care and do not disconnect them from the registers on top of the water meter. If the lid has an antenna drilled through, do not change or tamper with the lid and inform the Resident Engineer immediately about the location of that lid. Refer to Photo 7 below:

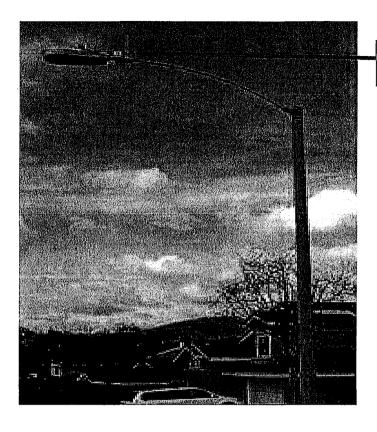




Another component of the AMI system are the Network Devices. The Network Devices are strategically placed units (mainly on street light poles) that collect interval meter reading data from multiple meters for transmission to the Department Control Computer. If you come across any of these devices on street lights that will be removed or replaced (refer to Photos 8 and 9 below), notify AMI Project Manager Arwa Sayed at (619) 362-0121 immediately.

Photo 8 shows an installed network device on a street light. On the back of each Network Device is a sticker with contact information. See Photo 9. **Call PUD Water Emergency Repairs at 619-515-3525 if your work will impact these street lights.** These are assets that belong to the City of San Diego and you shall be responsible for any costs of disruption of this network.

Photo 8



Network Device

Photo 9



If you encounter any bad installations, disconnected/broken/buried endpoints, or inadvertently damage any AMI devices or cables, notify the Resident Engineer immediately. The Resident Engineer will then immediately contact the AMI Project Manager, Arwa Sayed, at (619) 362-0121.

ATTACHMENT F INTENTIONALLY LEFT BLANK

ATTACHMENT G

CONTRACT AGREEMENT

CONTRACT AGREEMENT

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and Whillock Contracting, Inc., herein called "Contractor" for construction of Old Fire Station 29 Demolition & Temporary Park; Bid No. K-17-6782-DBB-2; in the amount of Three Hundred Ninety Seven Thousand Nine Hundred Fifty Three Dollars and Zero Cents (\$397,953.00) which is comprised of the Base Bid plus Alternates A, B & C.

IN CONSIDERATION of the payments to be made hereunder and the mutual undertakings of the parties hereto, City and Contractor agree as follows:

- 1. The following are incorporated into this contract as though fully set forth herein:
 - (a) The attached Faithful Performance and Payment Bonds.
 - (b) The attached Proposal included in the Bid documents by the Contractor.
 - (c) Reference Standards listed in the Instruction to Bidders and the Supplementary Special Provisions (SSP).
 - (d) That certain documents entitled **Old Fire Station 29 Demolition & Temporary Park**, on file in the office of the Public Works Department as Document No. **BM1000003-16**, as well as all matters referenced therein.
- 2. The Contractor shall perform and be bound by all the terms and conditions of this contract and in strict conformity therewith shall perform and complete in a good and workmanlike manner **Old Fire Station 29 Demolition & Temporary Park**, Bid Number **K-17-6782-DBB-2**, San Diego, California.
- 3. For such performances, the City shall pay to Contractor the amounts set forth at the times and in the manner and with such additions or deductions as are provided for in this contract, and the Contractor shall accept such payment in full satisfaction of all claims incident to such performances.
- 4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- 5. This contract is effective as of the date that the Mayor or designee signs the agreement.

CONTRACT AGREEMENT (continued)

	ed by the City of San Diego, acting by and through Code §22.3102 authorizing such execution.
· · · · · · · · · · · · · · · · · · ·	,
THE CITY OF SAN DIEGO	APPROVED AS TO FORM
Print Name: Rosa Isela Riego Contract Specialist Public Works Department	Mara W. Elliott, City Attorney By Mara W. Elliott, City Attorney Print Name: Wak W. Ween Deputy City Attorney
Date: 02 · 07 · 2017	Date: 2/08/17
CONTRACTOR	
Ву	
Print Name: Tory M. Whiłłock	
Title: Secretary	
Date: 1/11/2017	
City of San Diego License No.: <u>B1991001382</u>	
State Contractor's License No.: 572217	
DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER:1000001767

CERTIFICATIONS AND FORMS

The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certifications, forms and affidavits submitted as part of this bid are true and correct.

Bidder's General Information

To the City of San Diego:

Pursuant to "Notice Inviting Bids", specifications, and requirements on file with the City Clerk, and subject to all provisions of the Charter and Ordinances of the City of San Diego and applicable laws and regulations of the United States and the State of California, the undersigned hereby proposes to furnish to the City of San Diego, complete at the prices stated herein, the items or services hereinafter mentioned. The undersigned further warrants that this bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

The undersigned bidder(s) further warrants that bidder(s) has thoroughly examined and understands the entire Contract Documents (plans and specifications) and the Bidding Documents therefore, and that by submitting said Bidding Documents as its bid proposal, bidder(s) acknowledges and is bound by the entire Contract Documents, including any addenda issued thereto, as such Contract Documents incorporated by reference in the Bidding Documents.

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID UNDER 23 UNITED STATES CODE 112 AND PUBLIC CONTRACT CODE 7106

State of California County of San Diego

The bidder, being first duly sworn, deposes and says that he or she is authorized by the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CONTRACTOR CERTIFICATION

DRUG-FREE WORKPLACE

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-17 regarding Drug-Free Workplace as outlined in the WHITEBOOK, Section 7-13.3, "Drug-Free Workplace", of the project specifications, and that;

This company_has in place a drug-free workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of subdivisions a) through c) of the policy as outlined.

CONTRACTOR CERTIFICATION

AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-4 regarding the American With Disabilities Act (ADA) outlined in the WHITEBOOK, Section 7-13.2, "California Building Code and California Code of Regulations Title 24 and American With Disabilities Act", of the project specifications, and that;

This company has in place workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of the policy as outlined.

CONTRACTOR CERTIFICATION

CONTRACTOR STANDARDS - PLEDGE OF COMPLIANCE

I declare under penalty of perjury that I am authorized to make this certification on behalf of the company submitting this bid/proposal, that as Contractor, I am familiar with the requirements of City of San Diego Municipal Code § 22.3004 regarding Contractor Standards as outlined in the WHITEBOOK, Section 7-13.4, ("Contractor Standards and Pledge of Compliance"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors whose subcontracts are greater than \$50,000 in value has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3004.

AFFIDAVIT OF DISPOSAL

(<u>To be submitted upon completion of Construction pursuant to the contracts Certificate</u> of Completion)

WHEREAS, on the	DAY OF	, 2	the
		with the City of San Diego, a municip	
	(Name of Pro	oject or Task)	
; and WHEREA brush, trash, debris, and	5, the specification of sald and surplus materials result	ried as Bid No; SAP No. (\ contract requires the Contractor to ing from this project have been di been completed and all surplus mat	affirm that "all sposed of in a
Contractor under the t	erms of said contract, the	al payment by the City of San undersigned Contractor, does here nave been disposed of at the followin	eby affirm that
and that they have been	n disposed of according to a	ll applicable laws and regulations.	
Dated this	_DAY OF		
	Contracto		
by			
ATTEST:	•	•	
State of	County of		
and for said County and	l State, duly commissioned a known to me to be	e, before the undersigned, a Nand sworn, personally appearedethe	Contractor
	Release, and whose name ecuted the said Release.	is subscribed thereto, and acknowle	dged to me
Notary Public in and for	said County and State		

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE
*** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES ***
TO BE SUBMITTED WITH OTHER REQUIRED FORMS (Use Additional Sheets As Needed)

ALTERNATE A

SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WOSB, HUBZone, OR SDVOSBO	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
Name: Hurricane & Poway Fence Address: PO Box 1636 City: Ramona State: CA Zip: 92065 Phone: (760) 789-4142 Email: hurricanefence3@gmail.com	Constructor	891123	Portion Fence	\$ 4,507.20	SB Cent# 1065600	Ca.gov	N/A
Name: Concrete in Counters Address: PO Box 8 City: Lemon Grove State: CA Zip: 91946 Phone: (619) 719-2772 Email: Leperez.cic@cox.net	Constructor	539075	Portion Concrete	\$ 8,816.00	N/A	N/A	N/A
Name:Address:State:Zip:Phone:Email:							

0	As appropriate, Bidder shall Identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):				
	Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE	
	Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE	
	Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE	
	Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB	
	Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone	
	Service-Disabled Veteran Owned Small Business	SDVOSB			
Ø	As appropriate, Bidder shall indicate if Subcontractor is certified by:				
	City of San Diego	CITY	State of California Department of Transportation	CALTRANS	
	California Public Utilities Commission	CPUC			
	State of California's Department of General Services	CADoGS	City of Los Angeles	LA	
	State of California	CA	U.S. Small Business Administration	SBA	

The Bidder will not receive any subcontracting participation percentages if the Bidder fails to submit the required proof of certification.

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE

*** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES ***

TO BE SUBMITTED WITH OTHER REQUIRED FORMS

(Use Additional Sheets As Needed)

ALTERNATE B

SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZONE, OR SDVOSBØ	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
Name: Cutting Edge Landcare Address: 26808 Banburd Dr City: Valley Center State: CA Zip: 92082 Phone: (760) 638-6012 Email: C_E_L@yahoo.com	Constructor	981127	Portion Landscape & Irrigation	\$ 61,375.00	N/A	N/A	N/A
Name:							
Name:							

0	O As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):				
	Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE	
	Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE	
	Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE	
	Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB	
	Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone	
	Service-Disabled Veteran Owned Small Business	SDVOSB			
Ø	As appropriate, Bidder shall indicate if Subcontractor is certified by:				
	City of San Diego	CITY	State of California Department of Transportation	CALTRANS	
	California Public Utilities Commission	CPUC			
	State of California's Department of General Services	CADoGS	City of Los Angeles	LA	
	State of California	CA	U.S. Small Business Administration	SBA	

The Bidder will not receive any subcontracting participation percentages if the Bidder fails to submit the required proof of certification.

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE

*** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES ***

TO BE SUBMITTED WITH OTHER REQUIRED FORMS (Use Additional Sheets As Needed)

ALTERNATE C

SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DÖLLAR YALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSBO	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
Name: None Address: State: State: Email:	N/A	N/A	N/A	n/A	N/A	N/A	N/A
Name: Address: City: Zip: Phone: Email:							
Name:					·		

O	As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):				
	Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE-	
	Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE	
	Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE	
	Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB	
	Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone	
	Service-Disabled Veteran Owned Small Business	SDVOSB			
Ø	As appropriate, Bidder shall indicate if Subcontractor is certified by:		· ·		
	City of San Diego	CITY	State of California Department of Transportation	CALTRANS	
	California Public Utilities Commission	CPUC			
	State of California's Department of General Services	CADoGS	City of Los Angeles	LA	
	State of California	CA	U.S. Small Business Administration	SBA	

The Bidder will not receive any subcontracting participation percentages if the Bidder falls to submit the required proof of certification.

ELECTRONICALLY SUBMITTED FORMS

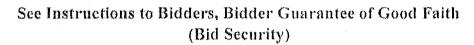
THE FOLLOWING FORMS MUST BE SUBMITTED IN PDF FORMAT WITH BID SUBMISSION

The following forms are to be completed by the bidder and submitted (uploaded) electronically with the bid in PlanetBids.

- A. BID BOND See Instructions to Bidders, Bidders Guarantee of Good Faith (Bid Security) for further instructions
- B. CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS
- C. EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE
- D. LOBBY PROHIBITION, CERTIFICATION AND DISCLOSURE

Bids will not be accepted until ALL forms are submitted as part of the bid submittal

BID BOND



KNOW ALL N	MEN BY THESE PR	ESENTS,			
That	Wh	illock Contracting,	Inc.	er húndan van sugsussier fillstefelik felske blek ein kokklik je bevissje gegen.	as Principal, and
. An ang a dhin i i ghair man ann ann ann an an ann ann ann an ann an a	Travelers Casualt	y and Surety Com	pany of Americ	E1	as Surety, are
OF THE TOT	bound unto The Circle BID AMOUNT heirs, executors, adm	for the payment of	of which sum, w	ell and truly to l	be made, we bind
	uid Principal has subr nedule(s) of the OWN		·		K required under
K-17-	6782-DBB-2 Old Fire	e Station 29 Demo	lition & Tempor	ary Park Improv	rements
in the manner agreement bou furnishes the re otherwise it sh OWNER and O	FORE, if said Princip required in the "Not and with said Contrac equired Performance all remain in full for DWNER prevails, sa sonable attorney's fe	ice Inviting Bids" at Documents, fur Bond and Payment ace and effect. In id Surety shall pay	enters into a whishes the requit Bond, then this the event suit is all costs incurs	ritten Agreemer red certificates s obligation shall s brought upon	nt on the form of of insurance, and look of the null and void, this bond by said
SIGNED AND	SEALED, this	13th	day of	December	. 20 16
Whillock Contr	nie franchier der der gegener fan de stille de strakt is bezonde kein de meiste de ein beweatste still.	(SEAL)	Travelers Cas	and the second of the second o	ny of America (SEAL)
(P	rincipal)	And the second s	at the state of th	——(Surety)	
ßv:	-		By:	\	marry of the first of the first of the second section of the section of the second section of the section
•	(Signature)	at the same of the	,	(Signatur	·e)
Tory M W	hillock, Secretary		Jerry	E Mosier, Attorn	
(SEAL AND)	JOTARIAL ACKNO	WI FOGEMENT	OF SURFTY)		



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Marie C. Tetreaul

Marie C. Tetreault, Notary Public

Attorney In Fact No.

229473

Certificate No. 006899055

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Jerry E. Mosier California of the City of ____ _. State of_ , their true and lawful Attorney(s)-in-Fact. each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. 20th IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this _ day of Farmington Casualty Company St. Paul Mercury Insurance Company Fidelity and Guaranty Insurance Company Travelers Casualty and Surety Company Fidelity and Guaranty Insurance Underwriters, Inc. Travelers Casualty and Surety Company of America St. Paul Fire and Marine Insurance Company United States Fidelity and Guaranty Company St. Paul Guardian Insurance Company State of Connecticut City of Hartford sx. Robert L. Raney, Senior Vice President 2016 On this the __day of _ , before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

58440-5-16 Printed in U.S.A.

In Witness Whereof, I bereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows.

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Vice President, any Vice President, any Senior Vice President, any Vice President, any Senior Vice President, any Senior Vice President, any Assistant Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Semor Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys in-Fact and Agents pursuant to the power prescribed in his or her certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the scal of the Company may be atfixed by tacsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys in-fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory to the nature thereof, and any such Power of Attorney or certificate bearing such tacsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF. I have hereunto set my hand and affixed the seals of said Companies this

13th

December

216

Haw & Hughes Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 4-800-421-3880 or contact us at www.travelersbond.com. Please telet to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

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.

validity	y of that document.	and the state of t						
	California of <u>San Dieg</u>)						
On	December 13, 2016	before me,	Kathy L. Tilley, Notary Public (insert name and title of the officer)					
who prosubscrib his/her/ti person(s	personally appeared Tory M Whillock and Jerry E Mosier 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.							
	under PENALTY OF PEI oh is true and correct.	RJURY under the I	aws of the State of California that the foregoing					
WITNES	SS my hand and official s	eeal.	KATHY L. TILLEY COMM. # 2025266 - NOTARY PUBLIC CALIFORNIA O SAN DIEGO GOUNTY My Commission Expires May 19, 2017					

(Seal)

CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against the Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

CHECK ON	BOX ONLY.							
×	The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors of suppliers.							
	subject of a that Bidde suppliers. <i>i</i>	igned certifies that with complaint or pending act r discriminated against A description of the statu tion taken and the applic	ion in a legal a t its employe is or resolution	dministra ees, subco a of that co	tive proceeding alleging ontractors, vendors or			
DATE OF CLAIM	LOCATION	Description of Claim	Liftigation (Y/N)	Syatus	Resolution/Remedial Action Taken			
	340							
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Contractor	Name: While	xk Cartrachi	y IIX		tter för a vilk a gallet för förjamilet makka skalassiskiskiskiskiska och			
Certified B	- s	M MNIICK		Title <u>X</u>	ecretary			
		Name		Date 1	13/2016			
		Signature	and the second second		•			
		Martin Control of the						

USE ADDITIONAL FORMS AS NECESSARY

EQUAL BENEFIT'S ORDINANCE

CERTIFICATION OF COMPLIANCE



For additional information, contact: CTTY OF SAN DIEGO

EQUAL BENEFITS PROGRAM

202 C Street, MS 9A, San Diego, CA 92101.

COMPANY INFORMATION	
Company Name: WIMCOK CONTROCTION Contact Name: TOY V M. WINDOX	
Company Address: TO ROX 2322 La Meda CA 91943 Contact Phone: 649579-0700	
Contact Email Estimating Cutrillack contraction	a Ca
CONTRACT INFORMATION) "
Contract Title: Old Fire Station 29 Demolition Start Date: TBD	
Contract Number (If to number, state location): K-17-6182-b88-2 End Date: TBD	
SUMMARY OF EQUAL BENEFITS ORDINANCE REQUIREMENTS	
The Equal Benefits Ordinance [EBO] requires the City to enter into contracts only with contractors who certify they will provide and maintain equal benefits as defined in SDMC §22.4302 for the duration of the contract. To comply:	
 Contractor shall offer equal benefits to employees with spouses and employees with domestic partners. Benefits include health, dental, vision insurance; pension/401(k) plans; bereavement, family, parental leave; discounts, child care; travel/relocation expenses; employee assistance programs; credit union membership; or any other benefit. Any benefit not offer an employee with a spouse, is not required to be offered to an employee with a domestic partner. Contractor shall post notice of firm's equal benefits policy in the workplace and notify employees at time of hire and during open enrollment periods. 	
Contractor shall allow City access to records, when requested, to confirm compliance with EBO requirements.	
Contractor shall submit EBO Certification of Compliance, signed under penalty of perjury, prior to award of contract. NOTE: This summary is provided for convenience. Full text of the EBO and Rules Implementing the EBO are available at	
:www.sandiego.gov/administration.	
CONTRACTOR EQUAL BENEFITS ORDINANCE CERTIFICATION	
Please indicate your firm's compliance status with the EBO. The City may request supporting documentation.	
I after compliance with the EBO because my firm (contractor must select one reason):	
Provides equal benefits to spouses and domestic partners.	
Provides no benefits to spouses or domestic partners.	
☐ Has no employees.	
☐ Has collective bargaining agreement(s) in place prior to January 1, 2011, that has not been renewed or expired.	
I request the City's approval to pay affected employees a cash equivalent in lieu of equal benefits and verify my firm made a reasonable effort but is not able to provide equal benefits upon contract award. I agree to notify employees of the availability of a cash equivalent for benefits available to spouses but not domestic partners and to continue to make every reasonable effort to extend all available benefits to domestic partners.	
It is unlawful for any contractor to knowingly submit any false information to the City regarding equal benefits or cash equivalent associated with the execution, award, amendment, or administration of any contract. [San Diego Municipal Code §22.4307(a)] Under penalty of perjury under laws of the State of California, I certify the above information is true and correct. I further certify that my firm understands the requirements of the Equal Benefits Ordinance and will provide and maintain equal benefits for the duration of the contract or pay a cash equivalent if authorized by the City.	
Tory M. Whillork-Secretary	
Name/Title of Signatory Signature Date	
FOR OFFICIAL CITY USE ONLY	
Receipt Date: FBO Analyst: o Approved o Not Approved - Reason:	
(Rev 02/15/2011	

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LOBBY PROHIBITION, CERTIFICATION AND DISCLOSURE

In acknowledgment that funds received under this agreement have been provided pursuant to a Federal grant, recipient hereby recognizes the prohibitions against lobbying the Federal government with any of these funds. Recipient agrees that it shall comply with the laws set forth at 31 U.S.C. § 1352 (1989) and 24 C.F.R. part 87, to wit;

A. <u>Conditions on use of funds</u>

Recipient shall not expend any funds received pursuant to this agreement to pay any person to influence an officer or employee of Federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any of the following Covered Federal actions:

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

The extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

For purposes of defining the terms of this part of the agreement, the definitions set forth in 24 C.F.R. § 87.105 are hereby adopted and incorporated herein by reference.

B. Certification and Disclosure

Each recipient at every tier under this agreement shall file a certification regarding lobbying, and a Disclosure Form-LLL, where required by 24 C.F.R. § 87.110. The certification form and Disclosure Form-LLL are attached to this agreement.

C. Certifications must be filed:

By any person upon each submission that initiates agency consideration for an award of a Federal contract, grant, or cooperative agreement exceeding \$100,000, or a Federal loan or loan guarantee exceeding \$150,000.

Upon receipt by any person of a Federal contract, grant, or cooperative agreement exceeding \$100,000, or upon receipt of a Federal loan or loan guarantee exceeding \$150,000.

By any person who requests or receives from a person referred to in subsections 1 and 2 of this paragraph;

A subcontract exceeding \$100,000 at any tier under a Federal contract;

A subgrant, contract or subcontract exceeding \$100,000 at any tier under a Federal grant;

A contract or subcontract exceeding \$100,000 at any tier under a Federal loan exceeding \$150,000;

A contract or subcontract exceeding \$100,000 at any tier under a Federal cooperative agreement,

- D. <u>Disclosure Forms-LLI</u>, must be filed in every instance when a person applies for, requests, or receives Federal appropriations exceeding \$100,000 pursuant to a contract, subcontract, grant, subgrant, loan, or cooperative agreement when such person has paid or expects to pay any sum, in cash or in kind, to influence or attempt to influence any officer or employee of an agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress. Further, Disclosure Form-LLL must be filed by recipients at any tier at the end of each calendar quarter in which there occurs any event that requires disclosure or materially affects information submitted in prior disclosures. Such events include:
 - 1. An increase of \$25,000 in the amount pald or expected to be paid for influencing or attempting to influence a covered Federal action;
 - 2. A change in the person(s) influencing or attempting to influence a covered action;
 - 3. A change in the officer(s), employee(s), or member(s) contacted to influence a covered action.

All disclosure Forms-LLL, but not certifications, shall be forwarded from tier to tier until received by the principal recipient, which in turn will file them with the appropriate Federal agency.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Use the SF-LLLA Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- Identify the status of the covered Federal action,
- Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing there port in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient, Include Congressional District, if known.
- Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (Item1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency), Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item4) to the lobbying entity (item10), Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made,
- 12. Check the appropriate box(es). Check all boxes that apply, if payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials, Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- 15. Check whether or not a SF-LLLA Continuation Sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing datasources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

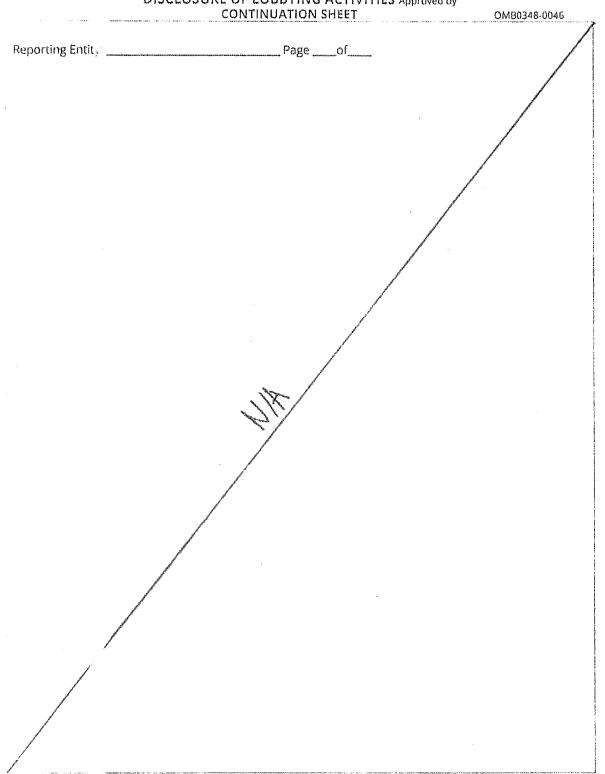
DISCLOSURE OF LOBBYING ACTIVITIES Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

0348-0046

\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	[[] [] [] [] [] [] [] [] [] [***************************************	
1.Type of Federal Action:	2. Status of Fed	eral Action:	3. Report Type:
਼ a Contract	🖸 a. bid/offer/app	llcation	🖸 a. initial finding
a. Grant h. Cooperatr agreement	b. initial award	i ·	b. material change
c. Loan	c. post-award		For Material Change Only
d, Loan guar - t ee e. Loan in s ur - ce	G post arraid		yearquarter
e. Com mau	,		clate of last report
4. Name and Address of Reporting	[military	5 If Reporting	Entity in No. 4 is a Subawardee, Enter Name
Prime Subawardee		and Address of	Prime:
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6. Federal Department/Agency:	**************************************	7. Federal Progr	am Name/Description:
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	Mary 1	CFDA Number, if	applicable:
8. Federal Action Number, if known:	25 92 12 22 22 22 22 22 22 22 22 22 22 22 22	9. Award Amour	it, if known:
		ß	
10. a. Name and Address of Lobbying	Entity	6. Individuals Peri	forming Services (including address if different
(if individual, last none, first name, M)	/	from No. 10a)	
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	(attach Continuation Si	 neet(s) SF-LLL4.	ssary)
11. Amount of Payment (check all that	apply)	13. Type of Payr	nent (check all that apply)
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12. Form of Payment (check all that app	iyi	☐ c. commission	
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13 b. m-kind speci nature		☐ e. deferral	
yalue		☐ f. other: specify	F _{rench} contraring a great contraring account contraring and
14. Brief Description of Services Perfo	rmed or to be Perfor	l med and Date(s) o	f Service, Including officer(s).
employee(s), of Member(s), conta			
	(attach Continuation S	heet(s) SF-LLLA, if nece	ssary)
15. Continuation Sheet(s) SF-LLLA atta	oched: [] Yes	CI No	
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DISCLOSURE OF LOBBYING ACTIVITIES Approved by



Authorized for Local Reproduction Standard Form - LLL-A

Bid Results for Project Old Fire Station 29 Demolition & Temporary Park Improvements (CDBG/HUD) (K-17-6782-DBB-2)

Issued on 10/27/2016

Bid Due on December 13, 2016 2:00 PM (Pacific)

Exported on 12/14/2016

VendorID Company Name	Address	City	ZipCode	Country	Contact	Phone	Fax	Email	Vendor Type
313516 Whillock Contracting Inc	P.O Box 2322	La Mesa	91943	United States	Tory	619-579-0700	619-579-0955	estimating@whillockcontracting.com	PQUAL,CADIR,Local_

Respondee	Respondee Title	Respondee Phone	Respondee Email
Tory Whillock	Secretary	619-579-0700	estimating@whillockcontracting.com

Bld Format	Submitted Date	Delivery Method	Responsive	Status	Confirmation #	Ranking
Electronic	December 13, 2016 1:20:28 PM			Submitted	94185	0
	(Pacific)					

	Attachments	
File Title	File Name	File Type
Contractors	Contractors Certification.pdf	General Attachments
Egual Benefits	Equal Benefits.pdf	General Attachments
Lobbying Activity	Lobbying Activity.pdf	General Attachments
Alternate Bid	Alternate Bid Subcontractors	General Attachments
Subcontractors Listing	Listing.pdf	
Bid Bond	Bid Bond.pdf	Bid Bond

Item Num	Section	Item Code	Description	Unit of Measure	Quantity	Unit Price	Line Total	Reference
1	Main Bid	524126	Bonds (Payment and Performance)	LS	1	\$7,290.00	\$7,290.00	2-4.1
2	Main Bid	238910	Mobilization	LS	1	\$17,987.00	\$17,987.00	9-3.4.1
- 3	Main Bid		Field Orders (EOC Type !!)	AL	1	\$12,000.00	\$12,000.00	9-3.5
4	Main Bid	236220	Permit Fees (EOC Type I)	AL	1	\$2,000.00	\$2,000.00	7-5.3
5	Main Bid	238910	Building Demolition, Site Demolition,	LS	1	\$90,180.00	\$90,180.00	9-3.1
			Grading, Fencing and Gates Installation,					
		ì	and Topsoil and Mulch Installation as					ļ
			shown in Exhibit E					
6	Main Bid	238910	Lead and Asbestos Abatement	LS	1	\$73,353.00	\$73,353.00	9-3.1
7	Main Bid	541330	Water Pollution Control Program	LS	1	\$920.00	\$920.00	701-13.9.5
			Development (WPCP)					
8	Main Bid	561730	Water Pollution Control Program	LS	1	\$13,433.00	\$13,433.00	701-13.9.5
			Implementation (WPCP)					
						Subtotal	\$217,163.00	
9	Alternate Items A	561730	Demolition and Installation of Sidewalk,	LS	1	\$63,624.00	\$63,624.00	308-7
			Curb, and Parkway, Stabilized	}				l
			Decomposed Granite and Associated			1		
			Metal Edging, Grading, Site Furnishings,			1	1	l
			Split Rail and Chain Link Fence				1	
			Installation, and Lower Boulder Wall	1				
			Installation as shown in Exhibit E			1		
						Subtotal	\$63,624.00	

Item Num	Section	Item Code	Description	Unit of Measure	Quantity	Unit Price	Line Total	Reference
10	Alternate Items B	561730	Planting, Irrigation System, Upper Boulder Wall and Associated Grading, and Boulder Slabs as shown in Exhibit E	LS	1	\$91,092.00	\$91,092.00	308-7
		L		L		Subtotal	\$91,092.00	
11 Alternate Item	Alternate Items C	238990	Fitness Equipment and Crushed Rock Mulch as shown in Exhibit E	LS	1	\$26,074.00	\$26,074.00	9-3.1
	<u> </u>			· <u> </u>		Subtotal	\$26,074.00	
						Total	\$397,953.00	1

			Subcontractors					
Name	Description	License Num	Amount	Туре	Address	City	ZipCode	Country
Cutting Edge Landcare	Landscape & Irrigation	981127	\$2,400.00		26808 Banbury Dr	Valley Center	92082	United States
ASE Contracting	Abatement	765083	\$69,860.00	CADIR	1985 Friedship Dr Sulte J	El Cajon	92020	United States
Hurricane & Poway Fence Co., Inc.	Fence	891123	\$18,630.27	CAU,FEM,CADIR, WOSB	209 10th(Hwy 78) Street	Ramona	92065	United States

			Subcontractors for Alternates A t	hrough C				
Name	Description	License Num	Amount	Туре	Address	City	ZipCode	Country
Hurricane & Poway	Fence - Alternate A	891123	\$4,507.20	CAU,FEM,CADIR,	209 10th(Hwy 78)	Ramona	92065	United States
Fence Co., Inc.				WOSB	Street			
Concrete in Counters	Portion Concrete - Alternate A	539075	\$8,816.00		P.O. Box 8	Lemon Grove	91946	United States
	Portion Landscape & Irrigation -	981127	\$61,375.00		26808 Banbury Dr	Valley Center	92082	United States
	Alternate B						'	<u> </u>

Prime Self-Performance 58.39%