

City of San Diego

CONTRACTOR'S NAME: L C Paving & Sealing, Inc.

ADDRESS: 996 Borden Rd , San Marcos, CA 92069

TELEPHONE NO.: 760-752-1743

FAX NO.: 760-752-1674

CITY CONTACT: Ron McMinn Contract Specialist, Email: RMcMinn@san diego.gov

Phone No. (619) 533-4618

MD. Rahman/R. Bustamante/ADW

BIDDING DOCUMENTS



FOR

SIDEWALK REPLACEMENT GROUP 1603

BID NO.: K-18-1761-DBB-3
SAP NO. (WBS/IO/CC): B-16029
CLIENT DEPARTMENT: 2116
COUNCIL DISTRICT: 1, 5, 6
PROJECT TYPE: IK

THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:

- THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM
- BID DISCOUNT PROGRAM (The WHITEBOOK, Part 10, EOCP SECTION B, ITEM 4.2)
- PREVAILING WAGE RATES: STATE FEDERAL
- APPRENTICESHIP

BID DUE DATE:

2:00 PM

JULY 10, 2018

CITY OF SAN DIEGO

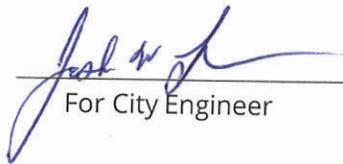
PUBLIC WORKS CONTRACTS

525 B STREET, SUITE 750, MS 908A

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:



For City Engineer

6/4/2018
Date

Seal:



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NOTICE INVITING BIDS

1. **SUMMARY OF WORK:** This is the City of San Diego's (City) solicitation process to acquire Construction services for **Sidewalk Replacement Group 1603**. 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 **\$865,000.00**
4. **BID DUE DATE AND TIME ARE: July 10, 2018 at 2:00 PM**
5. **PREVAILING WAGE RATES APPLY TO THIS CONTRACT:** Refer to Attachment D.
6. **LICENSE REQUIREMENT:** The City has determined that the following licensing classifications are required for this contract: **A, or C8, or C12**.
7. **SUBCONTRACTING PARTICIPATION PERCENTAGES:** Subcontracting participation percentages apply to this contract.
 - 7.1. The City has incorporated **mandatory** SLBE-ELBE subcontractor participation percentages to enhance competition and maximize subcontracting opportunities. For the purpose of achieving the mandatory subcontractor participation percentages, a recommended breakdown of the SLBE and ELBE subcontractor participation percentages based upon certified SLBE and ELBE firms has also been provided to achieve the mandatory subcontractor participation percentages:

1. SLBE participation	7.0%
2. ELBE participation	7.4%
3. Total mandatory participation	14.4%
 - 7.2. The Bid may be declared non-responsive if the Bidder fails to meet the following requirements:
 - 7.2.1. Include SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; **OR**
 - 7.2.2. Submit 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 SLBE-ELBE Subcontractors required in this document within 3 Working Days of the Bid opening if the overall mandatory participation percentage is not met.

8. AWARD PROCESS:

- 8.1.** 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.
- 8.2.** Upon acceptance of bids and determination of the apparent low bidder, the City will prepare the contract documents for execution within approximately 21 days of the date of the bid opening. The City will then award the contract upon receipt of properly signed Contract, bonds, and insurance documents.
- 8.3.** 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 by the City Attorney's Office.
- 8.4** The low Bid will be determined by the Base Bid alone.
- 8.5** Once the low bid has been determined, the City may, at its sole discretion, award the contract for the Base Bid alone.

9. SUBMISSION OF QUESTIONS:

- 9.1** The Director (or Designee) of the Public Works Department is the officer 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. Any questions related to this solicitation shall be submitted to:

Public Works Contracts
525 B Street, Suite 750, MS 908A
San Diego, California, 92101
Attention: Ronald McMinn

OR:

RMcMinn@sandiego.gov

- 9.2** Questions received less than 14 days prior to the date for opening of Bids may not be considered.

- 9.3** Only questions answered by formal written addenda shall be binding. Oral and 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.\

10. OPTION TO RENEW:

- 10.1** The City of San Diego expects to have additional sidewalk panels replacement by contract with additional funding this fiscal year or next fiscal year. The City of San Diego reserves the right to exercise one option to renew this contract at the City's sole discretion under the terms and conditions herein stated, with the work to be performed commencing no later than 180 days after completion of the original contract work. The option to renew must be exercised by the City within 365 days after the date of the bid opening for this project. By submitting this bid, the bidder agrees that it shall not decline the City's option to renew.
- 10.2** The option to renew, if exercised, will be for one or more of the line items noted above as determined by the City, for quantities to be specified by the City that will be within (\pm 25%) of the quantities listed, with the total price to be adjusted in proportion to the quantities specified. The time for performance of the additional work shall be the same as the time for completion of the original contract work, adjusted proportionately by the amount of the additional work compared to the amount of the original contract work.
- 10.3** If deemed necessary by the City, the option to renew will be exercised in writing by the City within 1 year of the date of the Bid opening for this project. The following conditions apply to the option to renew:
- 10.3.1** The total price of the option to renew shall not exceed the original contract amount. The option to renew will be for one or more of the listed Bid items as determined by the City, for quantities to be specified by the City that will be within twenty five percent (\pm 25%) of the quantities listed in the Bid.
- 10.3.2** The increase in lump sum Bid amounts e.g., bond, mobilization, storm water protection, and traffic control shall be in proportion to the amount of the added quantities. Allowance Bid items have been provided for this purpose where needed.
- 10.3.3** The Contract Time to perform the additional Work will be the same as for the original Work, adjusted proportionately to the amount of the added Work compared to the amount of the original Work.
- 10.3.4** The Retention for both original and added Work will be administered in accordance with 9-3.2, "Partial and Final Payment" of the General Provisions.
- 10.3.5** A separate NTP will be issued for the added Work.

- 10.3.6** A separate NOC may be filed for the added Work if the time between completion of the original Work and the commencement of the added Work exceeds 60 days.

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.
- 1.3. Due to the City's responsibility to protect the confidentiality of the contractors' information, 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 [PlanetBids™](#).

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 an 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 who 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, EOCB 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 on 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 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 7-6, "The Contractors Representative" in The GREENBOOK and 7-6.1 in The WHITEBOOK.
- 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	PWPI070116-01
City of San Diego Standard Specifications for Public Works Construction (“The WHITEBOOK”)* https://www.sandiego.gov/publicworks/edocref/greenbook	2015	PWPI070116-02
City of San Diego Standard Drawings* https://www.sandiego.gov/publicworks/edocref/standarddraw	2016	PWPI070116-03
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-contract-standards.html	2015	PWPI092816-05
CALTRANS Standard Plans http://www.dot.ca.gov/des/oe/construction-contract-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	PWPI092816-07
NOTE: *Available online under Engineering Documents and References at: http://www.sandiego.gov/publicworks/edocref/index.shtml		

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 **form of an 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 addenda 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:**
- 14.1. 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 state the **DIR REGISTRATION NUMBER** for all subcontractors and shall further state within the description, the **PORITION** 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), DIR REGISTRATION NUMBER** 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:**
- 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 ACCEPTED:** 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) FOR DESIGN-BID-BUILD CONTRACTS:

- 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 Contractor Standards.
- 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:

_____ LC Paving & Sealing, 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 **Eight
Hundred Eighty One Thousand Two Hundred Thirty One Dollars and Zero Cents (\$881,231.00)**
for the faithful performance of the annexed contract, and in the sum of **Eight Hundred Eighty One
Thousand Two Hundred Thirty One Dollars and Zero Cents (\$881,231.00)**
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.

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

The Surety shall pay reasonable attorney's fees should suit be brought to enforce the provisions of this bond.

Dated August 6, 2018

Approved as to Form

LC Paving & Sealing, Inc.

Principal

By 

Jose A. Salinas, President
Printed Name of Person Signing for Principal

Mara W. Elliott, City Attorney

By 
Deputy City Attorney

Argonaut Insurance Company

Surety

By 

Gabriella Grady, Attorney-in-Fact

c/d CMGIA

20335 Ventura Blvd., Ste. 426

Local Address of Surety

Woodland Hills, CA 91364

Local Address (City, State) of Surety

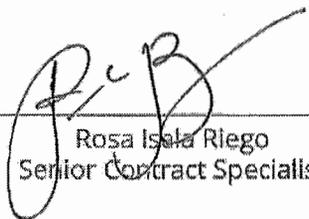
866-363-2642

Local Telephone No. of Surety

Premium \$ 12,312.00

Bond No. CMGP0001529

Approved:

By 
Rosa Isela Riego
Senior Contract Specialist

ATTACHMENTS

ATTACHMENT A
SCOPE OF WORK

SCOPE OF WORK

1. **SCOPE OF WORK:** Work will involve furnishing all labor, materials, equipment, services and construction, including but not limited to demolishing, hauling and disposal of the existing asphalt and concrete, removal and replacement of damaged sidewalk including root removal where applicable, curb and gutter, PCC Residential Driveways, installation of curb ramps to meet ADA standards, excavation of unsuitable base materials and asphalt pavement, tree trimming, tree root relocation, tree root pruning, sidewalk bridging, stump removal, installment of root barriers, tree removal and replacement, storm drain inlet protection, traffic control drawings and permits.
 - 1.1 The Work shall be performed in accordance with:
 - 1.1.1. The Notice Inviting Bids, **Appendix E Location Map** and **Appendix F Location List**, inclusive.
2. **ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is **\$865,000**.
3. **LOCATION OF WORK:** The location of the Work is as follows:

See Appendix E – Location Maps

See Appendix F – Location List
4. **CONTRACT TIME:** The Contract Time for completion of the Work, including the Plant Establishment Period, shall be **140 Working Days**.

ATTACHMENT B
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ATTACHMENT C
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ATTACHMENT D
PREVAILING WAGES

PREVAILING WAGES

1. **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.
 - 1.1. **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.
 - 1.1.1. 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.
 - 1.1.2. 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.
 - 1.2. **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. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.

- 1.3. 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.
- 1.3.1.** Contractor and their subcontractors shall also furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- 1.4. 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.
- 1.5. 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 contractors 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 sections 1810 through 1815.
- 1.6. 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.
- 1.7. 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."
- 1.8. 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.

- 1.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, subject to the requirements of section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.
- 1.9.1.** 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.
- 1.9.2.** 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 for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.
- 1.10. Stop Order.** For Contractor or its subcontractors engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractors or unregistered subcontractor(s) on ALL public works until the unregistered contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.
- 1.11. List of all Subcontractors.** The City may ask Contractor for the most current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this Agreement at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract (regardless of tier), within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Contractor until at least 30 days after this information is provided to the City.
- 1.12. Exemptions for Small Projects.** There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:

- 1.12.1.** Registration. The Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1)
- 1.12.2.** Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. The Contractor will need to keep those records for at least three years following the completion of the Contract. (Labor Code section 1771.4).
- 1.12.3.** List of all Subcontractors. The Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 4.20.11 above. (Labor code section 1773.3).

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"), including the following:
 - a) General Provisions (A) for all Contracts.

SECTION 1 – TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

- 1-2 TERMS AND DEFINITIONS.** To the "WHITEBOOK", item 54, "Normal Working Hours", ADD the following:

The **Normal Working Hours** are **7:30 AM to 3:30 PM**.

SECTION 2 - SCOPE AND CONTROL OF WORK

- 2-3.2 Self Performance.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. You shall perform, with your own organization, Contract Work amounting to at least **50%** of the base Bid **AND 50%** of any alternates.

ADD:

- 2-5.3.7 Contractor's Quality Control Plan (QCP).**

1. You shall establish, implement, and maintain an effective Quality Control Plan (QCP) to perform quality control inspection and testing for all items of paving Work required by the Contract Documents, including those performed by subcontractors and material suppliers.
2. The QCP shall ensure conformance to applicable specification and plan requirements with respect to materials, workmanship, construction, finish, and functional performance.
3. The QCP shall detail the methods and procedures that will be taken to ensure that all materials and construction required for street pavement restoration will conform to the Contract Documents, and to ensure that information included will be recorded in Daily Quality Control (QC) Inspection Reports for the Engineer's verification and approval:

4. You shall establish a level of control that will:
 - a) Provide for the production and delivery of acceptable quality materials.
 - b) Provide documentation that construction meets Contract requirements.
5. During the pre-construction meeting, you shall be prepared to discuss and present details of your QCP. You shall not begin any production of materials or construction of surface preparation, pavement restoration, and other related work until your QCP has been reviewed and approved by the Engineer. No partial payment will be made for materials subject to specific quality control requirements until the QCP has been approved.
6. The quality control requirements contained in this section and elsewhere in the Contract Documents are in addition to and separate from the acceptance testing requirements discussed elsewhere in the contract specifications.

2-5.3.7.1 QCP Submittal.

1. Submit the QCP in a written document to the Engineer at the pre-construction meeting. The QCP shall be reviewed and approved by the Engineer prior to the start of any material delivery or paving work.
2. The QCP shall be organized to address, at a minimum, the following items:
 - a) Quality Control Administrator
 - b) Surface preparation and paving schedule.
 - c) Inspection and documentation requirements (Daily Quality Control Inspection Report).
 - d) Material quality control testing plan.
 - e) Documentation of quality control activities.
 - f) Procedures for corrective action when quality control and/or acceptance criteria are not met.
3. You are encouraged to add any additional elements to the QCP as deemed necessary to adequately control all production and construction processes required by Contract Documents.

2-5.3.7.2 QCP Administrator.

1. You shall designate a QCP Administrator to implement the QCP.
 - a) The QCP Administrator shall be your full-time employee or your consultant. The QCP Administrator shall have full authority to institute any and all actions necessary for the successful implementation of the QCP to ensure compliance with the Contract Documents.
 - b) The QCP Administrator shall ensure that the following functions are performed and documented:

- i. Inspection of all materials, construction, plant, and equipment for conformance to the specifications.
- ii. Performance of all quality control tests as required by the Contract Documents.
- iii. Performance of density tests for the Engineer when required.

2-5.3.7.3 Inspection Requirements.

1. Quality control inspection functions shall be organized to provide inspections for all definable features of Work. You shall document all inspections.
2. Inspections shall be performed daily to ensure continuing compliance with contract requirements until completion of the particular feature of Work. These shall include the following minimum requirement:
 - a) During field operations, quality control test results and periodic inspections shall be utilized to ensure the quality of all materials and workmanship meets the requirements of the contract. All equipment utilized in placing, finishing, and compacting shall be inspected to ensure its proper operating condition and to ensure that all such operations are in conformance to the specifications and are within the plan dimensions, lines, grades, and tolerances specified. The QCP shall document how these and other quality control functions will be accomplished and utilized.

2-5.3.7.4 Documentation.

1. You shall maintain current quality control records of all inspections performed. These records shall include factual evidence that the required inspections or tests have been performed, including type and number of inspections or tests involved; results of inspections or tests; nature of defects, deviations, causes for rejection, etc.; proposed remedial action; and corrective actions taken.
2. These records shall cover both conforming and defective or deficient features, and shall include a statement that all supplies and materials incorporated in the Work are in full compliance with the terms of the Contract. Legible copies of these records for the entire week of paving work shall be furnished to the Engineer after 2 Working Days. The records shall cover all Work placed subsequent to the previously furnished records and shall be verified and signed by the QCP Administrator.
3. Specific QCP records required for the Contract shall include, but are not necessarily limited to, the following records:
 - a) **Daily Quality Control (QC) Inspection Reports.** The QCP Administrator shall maintain a daily log of all inspections performed for both Contractor and subcontractor operations. These daily QC inspection reports shall provide factual evidence that continuous quality control inspections have been performed and shall, as a minimum, include the following items:

- i. Date and location/s of paving work performed.
- ii. Asphalt mix specifications and supplier.
- iii. Dig out locations.
- iv. Tack coat application rate for each location.
- v. Asphalt temperature at placement for each location.
- vi. Asphalt depth for each location.
- vii. Compaction test results for each location.
- viii. Documentation that the following have been verified to be in compliance:
 - Proper storage of materials and equipment.
 - Proper operation of all equipment.
 - Adherence to plans and technical specifications.
 - Review of quality control tests.
 - Safety inspection.
- ix. Location and nature of defects with remedial and corrective actions.
- x. Presence of City Laboratory representative.
- xi. Deviations from QCP.
- xii. Signature of QCP Administrator.

The daily QC inspection reports shall identify inspections conducted, results of inspections, location and nature of defects found, causes for rejection, and remedial or corrective actions taken or proposed.

- b) The daily QC inspection reports shall be signed by the QCP Administrator. The Engineer shall be provided at least 1 copy of each daily QC inspection report for the entire week 2 Working Days following the end of the week.
- c) See **Appendix J** for a sample of the daily QC inspection report. An updated version of this sample report will be provided at the pre-construction meeting.

2-5.3.7.5 Corrective Action Requirements.

1. The QCP shall indicate the appropriate action to be taken when a process is deemed, or believed, to be out of control (out of tolerance) and detail what action will be taken to bring the process into control.
2. The requirements for corrective action shall include both general requirements for operation of the QCP as a whole and for individual items of Work contained in the specifications.

3. The QCP shall detail how the results of quality control inspections will be used for determining the need for corrective action and shall contain clear sets of rules to gauge when a process is out of control and the type of correction to be taken to regain process control.

2-5.3.7.6 Noncompliance.

1. The Engineer will notify you of any noncompliance with any of the foregoing requirements. You shall, after receipt of such notice, immediately take corrective action. Any notice, when delivered by the Engineer to you, shall be considered sufficient notice.
2. In cases where quality control activities do not comply with either the QCP or the contract provisions, or where you fail to properly operate and maintain an effective QCP, as determined by the Engineer, the Engineer may:
 - a) Require replacement of ineffective or unqualified QCP personnel or subcontractors.
 - b) Stop operations until appropriate corrective actions are taken.

2-5.3.7.7 Payment.

1. The payment for preparation, submittal, implementation and maintenance of the Quality Control Plan in accordance with the Contract Documents shall be included in the Contract Price.

2-9.1 Permanent Survey Markers. To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:

3. You shall submit to the Engineer a minimum of 7 Days prior to the start of the Work a list of controlling survey monuments which may be disturbed. CMFS (or the private owner for Permit Work) shall perform the following:
 - a) Set survey points outside the affected Work area that reference and locate each controlling survey monument that may be disturbed.
 - b) File a Corner Record or Record of Survey with the County Surveyor after setting the survey points to be used for re-establishment of the disturbed controlling survey monuments.
 - c) File a Corner Record or Record of Survey with the County Surveyor after re-establishment of the disturbed controlling survey monuments.

ADD:

2-10 **AUTHORITY OF THE BOARD AND THE ENGINEER.** To the "GREENBOOK", Paragraph (2), DELETE in its entirety and SUBSTITUTE with the following:

The decision of the Engineer is final and binding on all questions relating to: quantities; acceptability of material, equipment, or work; execution, progress or sequence of work; requests for information (RFI), and interpretation of the Plans, Specifications, or other Contract Documents. This shall be precedent to any payment under the Contract. The Engineer shall be the single point of contact and shall be included in all communications.

2-14.3 **Coordination.** To the "WHITEBOOK", ADD the following:

2. Other adjacent City projects may be scheduled for construction at the same time within the vicinity of this contract. Coordination shall be done by the contractor to avoid construction conflict with adjacent City projects.

2-16 **CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM.** To the "WHITEBOOK", item 1, DELETE in its entirety.

SECTION 3 – CHANGES IN WORK

3-3.2.3 **Markup.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Work paid under Allowance Bid items for permits, governmental fees, or direct payments specified in the Contract Documents shall not be subject to any markups.
2. The allowance for overhead and profit shall not exceed the values listed in the table below:

Component	Overhead	Profit
Labor	10%	10%
Material	10%	5%
Equipment	10%	5%

3. Markups for materials shall be applied to the actual cost of the material before applying the sales tax.
4. When a Subcontractor is performing Extra Work, the allowance for overhead and profit shall be applied to the labor, materials, and equipment costs of the Subcontractor as follows:

- a) Regardless of the number of Subcontractor tasks for Extra Work, you may only apply 10% for the first \$50,000 of the Subcontractor's portion of accumulated total cost.
- b) If the accumulated costs of single or subsequent tasks exceed the \$50,000 threshold, you shall instead only apply 5% to any amounts in excess of the \$50,000.
- c) You shall not apply 10% to any costs after the first \$50,000 of accumulated total costs from performing Extra Work.
- d) Regardless of the number of hierarchical tiers of Subcontractors, you may only markup a Subcontractor's Work once.

3-5.1 Claims. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

ADD:

3-5.1 Claims.

1. A Claim is a written demand by you that seeks an adjustment in the Contract Price, Contract Time, or other relief associated with a dispute arising under or relating to the Contract, including a breach of any provision thereof. A voucher, invoice, or other routine request for payment is not a Claim.
2. A Claim shall conform to these specifications and may be considered after the City has previously denied a request by you for a Change Order seeking the demanded relief.
3. You shall submit a Claim to the Engineer if a dispute occurs that arises from or relates to the Contract. The Claim shall seek all relief to which you assert you are entitled as a result of the event(s) giving rise to the dispute. Your failure to process a Claim in accordance with these specifications shall constitute a waiver of all relief associated with the dispute. Claims are subject to 6-11, "Right to Audit".
4. You shall continue to perform the Services and Work and shall maintain the Schedule during any dispute proceedings. The Engineer will continue to make payments for undisputed Services and Work.
5. The City's Claims process specified herein shall not relieve you of your statutory obligations to present claims prior to any action under the California Government Code.

3-5.1.1 Initiation of Claim.

1. You shall promptly, but no later than 30 Days after the event(s) giving rise to the Claim, deliver the Claim to the Engineer.

You shall not process a Claim unless the Engineer has previously denied a request by you for a Change Order that sought the relief to be pursued in the claim.

3-5.1.1.1 Claim Certification Submittal.

1. If your Claim seeks an increase in the Contract Price, the Contract Time, or both, submit with the Claim an affidavit certifying the following:
 - a) The Claim is made in good faith and covers all costs and delays to which you are entitled as a result of the event(s) giving rise to the Claim.
 - b) The amount claimed accurately reflects the adjustments in the Contract Price, the Contract Time, or both to which you believe you are entitled.
 - c) All supporting costs and pricing data are current, accurate, and complete to the best of your knowledge. The cost breakdown per item of Work shall be supplied.
 - d) You shall ensure that the affidavit is executed by an official who has the authority to legally bind you.

3-5.1.2 Initial Determination.

1. The Engineer will respond in writing to your Claim within 30 Days of receipt of the Claim.

3-5.1.3 Settlement Meeting.

1. If you disagree with the Initial Determination, you shall request a Settlement Meeting within 30 Days. Upon receipt of this request, the Engineer will schedule the Settlement Meeting within 15 Working Days.

3-5.1.4 City's Final Determination.

1. If a settle agreement is not reached, the City shall make a written Final Determination within 10 Working Days after the Settlement Meeting.
2. If you disagree with the City's Final Determination, notify the Engineer in writing of your objection within 15 Working Days after receipt of the written determination and file a "Request for Mediation" in accordance with 3-5.2, "Dispute Resolution Process".
3. Failure to give notice of objection within the 15 Working Days period shall waive your right to pursue the Claim.

3-5.1.5 Mandatory Assistance.

1. If a third party dispute, litigation, or both arises out of or relates in any way to the Services provided under the Contract, upon the City's request, you shall agree to assist in resolving the dispute or litigation. Your assistance includes, but is not limited to the following:
 - a) Providing professional consultations.
 - b) Attending mediations, arbitrations, depositions, trials, or any event related to the dispute resolution and litigation.

3-5.1.5.1 Compensation for Mandatory Assistance.

1. The City will reimburse you for reasonable fees and expenses incurred by you for any required assistance rendered in accordance with 3-5.1.5, "Mandatory Assistance" as Extra Work.
2. The Engineer will determine whether these fees and expenses were necessary due to your conduct or failure to act.
3. If the Engineer determines that the basis of the dispute or litigation in which these fees and expenses were incurred were the result of your conduct or your failure to act in part or in whole, you shall reimburse the City for any payments made for these fees and expenses.
4. Reimbursement may be through any legal means necessary, including the City's withholding of your payment.

3-5.2.3 Selection of Mediator. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. A single mediator, knowledgeable in construction aspects and acceptable to both parties, shall be used to mediate the dispute.
2. To initiate mediation, the initiating party shall serve a Request for Mediation at the American Arbitration Association (AAA) on the opposing party.
3. If AAA is used, the initiating party shall concurrently file with AAA a "Request for Mediation" along with the appropriate fees, a copy of requested mediators marked in preference order, and a preference for available dates.
4. If AAA is selected to coordinate the mediation (Administrator), within 10 Working Days from the receipt of the initiating party's Request for Mediation, the opposing party shall file the following:
 - a) A copy of the list of the preferred mediators listed in preference order after striking any mediators to which they have any objection.
 - b) A preference for available dates.
 - c) Appropriate fees.
5. If the parties cannot agree on a mediator, then each party shall select a mediator and those mediators shall select the neutral third party to mediate the matter.

3-5.3 Forum of Litigation. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. It is the express intention that all legal actions and proceedings related to the Contract or Agreement with the City or to any rights or any relationship between the parties arising therefrom shall be solely and exclusively initiated and maintained in courts of the State of California for the County of San Diego.

ADD:

3-5.4 Pre-judgment Interest.

The parties stipulate that if a judgment is entered against a party for breaching this Contract, the pre-judgment interest shall be two percent (2%) per annum.

SECTION 4 - CONTROL OF MATERIALS

4-1.3.6 Preapproved Materials. To the "WHITEBOOK", 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 "WHITEBOOK", ADD the following:

11. You shall submit your list of proposed substitutions for an "equal" item **no less than 15 Working Days prior to the Bid due date** 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 "WHITEBOOK", item 2, ADD the following:

- g) Refer to **Appendix I** for more information on the protection of AMI devices.

SECTION 6 - PROSECUTION, PROGRESS AND ACCEPTANCE OF WORK

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

20. The **90 Calendar Day** for the Plant Establishment Period is included in the stipulated Contract Time.

6-2.1 Moratoriums. To the "WHITEBOOK", ADD the following:

1. Do not work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are listed here:
 - a) Summer Beach Moratorium near beach areas from Memorial Day to Labor Day.

ADD:

6-3.2.1.1 Environmental Document.

1. The City of San Diego has prepared a **Notice of Exemption** for **Sidewalk Replacement Group 1603**, 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.

SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR

7-3 INSURANCE. To the "GREENBOOK", 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:

<u>General Annual Aggregate Limit</u>	<u>Limits of Liability</u>
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.

7-3.3 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.

7-3.6 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. To the "GREENBOOK", 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:

<u>Workers' Compensation</u>	<u>Statutory Employers Liability</u>
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.

7-6 THE CONTRACTORS REPRESENTATIVE. To the "GREENBOOK", ADD the following:

1. Both the representative and alternative representative shall be employees of the Contractor and shall not be assigned to a Subcontractor unless otherwise approved by the City in writing.

7-8.6 Water Pollution Control. To the "WHITEBOOK", ADD the following:

6. Based on a preliminary assessment by the City, this Contract is subject to WPCP.

7-13.4 Contractor Standards and Pledge of Compliance. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The Contract is subject to City's Municipal Code §22.3004 as amended 10/29/13 by ordinance O-20316.
2. You shall complete a Pledge of Compliance attesting under penalty of perjury that you complied with the requirements of this section.
3. You shall ensure that all Subcontractors complete a Pledge of Compliance attesting under penalty of perjury that they complied with the requirements of this section.

4. You shall require in each subcontract that the Subcontractor shall abide by the provisions of the City's Municipal Code §22.3004. A sample provision is as follows:

"Compliance with San Diego Municipal Code §22.3004: The Subcontractor acknowledges that it is familiar with the requirements of San Diego Municipal Code §22.3004 ("Contractor Standards"), and agrees to comply with requirements of that section. The Subcontractor further agrees to complete the Pledge of Compliance, incorporated herein by reference."

ADD:

7-13.8 Equal Pay Ordinance.

1. You shall comply with the Equal Pay Ordinance (EPO) codified in the San Diego Municipal Code (SDMC) in section 22.4801 through 22.4809, unless compliance is not required based on an exception listed in SDMC section 22.4804.
2. You shall require all of your Subcontractors to certify compliance with the EPO in their written subcontracts.
3. You shall post a notice informing your employees of their rights under the EPO in the workplace or job site.
4. By signing this Contract with the City of San Diego, you acknowledge the EPO requirements and pledge ongoing compliance with the requirements of SDMC Division 48, section 22.4801 et seq., throughout the duration of this Contract.

7-20 ELECTRONIC COMMUNICATION. To the "WHITEBOOK", ADD the following:

2. Virtual Project Manager shall be used on this Contract.

7-21.1 General. To the "WHITEBOOK", 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.

SECTION 9 - MEASUREMENT AND PAYMENT

9-3.7 Compensation Adjustments for Price Index Fluctuations. To the "WHITEBOOK" ADD the following:

5. This Contract is not subject to the provisions of The "WHITEBOOK" for Compensation Adjustments for Price Index Fluctuations for paving asphalt.

SECTION 302 - ROADWAY SURFACING

302-3.2 Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The Bid item for "**Asphalt Pavement Repair**" in Ton shall include the following:
 - a) Preparatory repair asphalt Work for each ton placed including milling, grinding, hauling, disposal or saw cutting of existing pavement, tree roots removal, tack coating, compaction, and all other necessary work related to asphalt pavement installation.
 - b) Asphalt pavement repair Work, including both mill and pave and base repair dig-outs. No additional payment shall be made for areas of over excavation as determined by the Engineer.
 - c) Miscellaneous asphalt patching and tack coat. No additional payment shall be made regardless of the number and location of patches.
2. The Payment for asphalt concrete Work related to removing and replacing existing curbs and gutters shall be included in the Bid Item for "**Remove and Replace Curb and Gutter**".
3. Unless specified as a separate Bid item, the payment for preparatory Work shall be included in the associated Bid item for which preparatory Work is performed.

SECTION 303 - CONCRETE AND MASONARY CONSTRUCTION

303-5.9 Measurement and Payment. To the "WHITEBOOK", ADD the following:

7. The payment for the replacement of existing sidewalks shall be included in the square foot Bid item for "**Remove and Replace Existing Sidewalk**" for the total area replaced and no additional payment shall be made regardless of the number of replacements completed. No payment shall be made for areas of over-excavation or outside of scope of work unless previously approved by the Engineer. No payment for sidewalk replacement will be made when the damage is due to the Contractor's failure to protect existing improvements. Replaced sidewalk shall match existing scoring pattern for the sidewalk and

payment for matching the scoring pattern shall be included in the Bid Item **"Remove and Replace Existing Sidewalk"**.

8. The payment for the removal and replacement of curb and gutter shall be included in the linear foot Bid item for **"Remove and Replace Curb and Gutter"**.

303-7.5 Measurement and Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for colored concrete panels shall be included in the Bid item for **"Remove and Replace Existing Sidewalk"**.

SECTION 304 -METAL FABRICATION AND CONSTRUCTION

304-5 PAYMENT. To the "WHITEBOOK", REVISE section **"304-5"** to **"304-6"**.

SECTION 306 - OPEN TRENCH CONDUIT CONSTRUCTION

306-15.8 Pipeline Appurtenances. To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

The payment for the removal and replacement of meter assemblies shall be included in the Bid item for each **"Meter Box"**. Payment for the meter, unless otherwise furnished by the City, concrete pads, appurtenant piping and couplings, meter boxes or vaults, and meter box lids shall be included in this Bid item.

306-17.2 Payment. To the "WHITEBOOK", items 1 through 3, DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for constructing each new sewer lateral and cleanout and for connecting to the main shall be included in the Bid item for "Sewer Lateral and Cleanout" and shall include the removal and replacement of concrete curb and gutter, sidewalk panels, and existing surface improvements as required by the Engineer.
 - a) The payment for the plugging, monitoring, and testing of the new sewer main shall be included in the Bid item for the new sewer main.
2. The payment for sewer lateral cleanouts, including the removal and replacement of concrete curb and gutter, sidewalk panels, and existing surface improvements as required by the Engineer, shall be included in the Bid item for "Sewer Lateral and Cleanout" unless a bid item has been provided for each "Sewer Lateral Cleanout".
3. The payment for each cleanout at the end of the sewer main shall be included in the Bid item for "Sewer Main Cleanout" and shall include the removal and replacement of concrete curb and gutter, sidewalk panels, and existing surface improvements as required by the Engineer.

SECTION 600 - ACCESS

600-1 **GENERAL.** To the “WHITEBOOK”, item 5, DELETE in its entirety and SUBSTITUTE with the following:

5. If the City’s crews are unable to provide the citizens with the mandated services due to your failure to comply with these specifications, you shall collect trash, recyclables, and yard waste on the City’s schedule and deliver to the City’s designated locations. If you fail to perform this Work, you shall incur additional costs for the City to reschedule pick up of an area.

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

4.1 **Nondiscrimination in Contracting Ordinance.** To the “WHITEBOOK”, 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)

APPENDICES

APPENDIX A
NOTICE OF EXEMPTION

APPENDIX B
FIRE HYDRANT METER PROGRAM

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 WITH SPEND CURVE

APPENDIX E
LOCATION MAP

APPENDIX F
LOCATION LIST

APPENDIX G
HAZARDOUS LABEL/FORMS

APPENDIX H
SAMPLE OF PUBLIC NOTICE

APPENDIX I

ADVANCED METERING INFRASTRUCTURE (AMI) DEVICE PROTECTION

APPENDIX J

ASPHALT CONCRETE REPAIR

Appendix J

City of San Diego
Asphalt Concrete Repair
Contractor's Daily Quality Control Inspection Report

Project Title: _____ Date: _____

Locations: 1. _____
2. _____
3. _____

Asphalt Mix Specification: Attached Supplier: _____

Dig out Locations: 1. _____
2. _____
3. _____

Tack Coat Application Rate @ Locations:
1. _____
2. _____
3. _____

Asphalt Temperature at Placement @ Locations:
1. _____
2. _____
3. _____

Asphalt Depth @Locations:
1. _____
2. _____
3. _____

Compaction Test Result @Locations:
1. _____
2. _____
3. _____

Location and nature of defects:

- 1. _____
- 2. _____
- 3. _____

Remedial and Corrective Actions taken or proposed for *Engineer's approval*:

- 1. _____
- 2. _____
- 3. _____

Date's City Laboratory representative was present:

- 1. _____
- 2. _____
- 3. _____

Verified the following:

Initials:

- | | |
|--|-------|
| 1. Proper Storage of Materials & Equipment | _____ |
| 2. Proper Operation of Equipment | _____ |
| 3. Adherence to Plans and Specs | _____ |
| 4. Review of QC Tests | _____ |
| 5. Safety Inspection | _____ |

Deviations from QCP _____ (see attached)

Quality Control Plan Administrator's Signature:

Date Signed:

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 L C Paving and Sealing, Inc., herein called "Contractor" for construction of **Sidewalk Replacement Group 1603**; Bid No.**K-18-1761-DBB-3**; in the amount of **Eight Hundred Eighty One Thousand Two Hundred Thirty One Dollars and Zero Cents (\$881,231.00)**, which is comprised of the Base Bid.

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 **Sidewalk Replacement Group 1603**, on file in the office of the Public Works Department as Document No. **B-16029**, 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 **Sidewalk Replacement Group 1603**, Bid No. **K-18-1761-DBB-3**, 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.

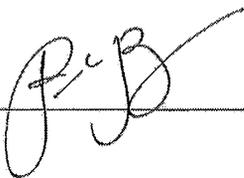
CONTRACT AGREEMENT (continued)

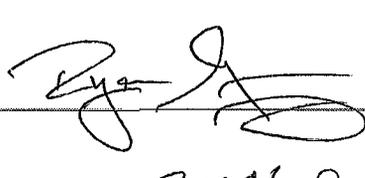
IN WITNESS WHEREOF, this Agreement is signed by the City of San Diego, acting by and through its Mayor or designee, pursuant to Municipal Code **§22.3102** authorizing such execution .

THE CITY OF SAN DIEGO

APPROVED AS TO FORM

Mara W. Elliott, City Attorney

By 

By 

Print Name: Rosa Isela Riego
Senior Contract Specialist

Print Name: RYAN P. GERRITY
Deputy City Attorney

Date: 09/06/18

Date: 9/11/18

CONTRACTOR L.C. Paving & Sealing, Inc.

By 

Print Name: Jose A. Salinas

Title: President

Date: August 2, 2018

City of San Diego License No.: B2015032781

State Contractor's License No.: 621610

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: 1000004325

CERTIFICATIONS AND FORMS

The Bidder / Proposer, by submitting its electronic bid or proposal, 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 submission 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

AMERICANS 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 Americans With Disabilities Act (ADA) outlined in the WHITEBOOK, Section 7-13.2, "Americans 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"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3004.

CONTRACTOR CERTIFICATION

EQUAL BENEFITS ORDINANCE CERTIFICATION

I declare under penalty of perjury that I am familiar with the requirements of and in compliance with the City of San Diego Municipal Code § 22.4300 regarding Equal Benefits Ordinance.

CONTRACTOR CERTIFICATION

EQUAL PAY ORDINANCE CERTIFICATION

Contractor shall comply with the Equal Pay Ordinance (EPO) codified in the San Diego Municipal Code (SDMC) at section 22.4801 through 22.4809, unless compliance is not required based on an exception listed in SDMC section 22.4804.

Contractor shall require all of its subcontractors to certify compliance with the EPO in their written subcontracts.

Contractor must post a notice informing its employees of their rights under the EPO in the workplace or job site.

By signing this Contract with the City of San Diego, Contractor acknowledges the EPO requirements and pledges ongoing compliance with the requirements of SDMC Division 48, section 22.4801 et seq., throughout the duration of this Contract.

AFFIDAVIT OF DISPOSAL

(To be submitted upon completion of Construction pursuant to the contracts Certificate of Completion)

WHEREAS, on the _____ DAY OF _____, 2____ the undersigned entered into and executed a contract with the City of San Diego, a municipal corporation, for:

Sidewalk Replacement Group 1603

(Project Title)

as particularly described in said contract and identified as Bid No. **K-18-1761-DBB-3**; SAP No. (WBS/IO/CC) **B-16029**; and **WHEREAS**, the specification of said contract requires the Contractor to affirm that "all brush, trash, debris, and surplus materials resulting from this project have been disposed of in a legal manner"; and **WHEREAS**, said contract has been completed and all surplus materials disposed of:

NOW, THEREFORE, in consideration of the final payment by the City of San Diego to said Contractor under the terms of said contract, the undersigned Contractor, does hereby affirm that all surplus materials as described in said contract have been disposed of at the following location(s)

and that they have been disposed of according to all applicable laws and regulations.

Dated this _____ DAY OF _____, _____.

By: _____
Contractor

ATTEST:

State of _____ County of _____

On this _____ DAY OF _____, 2____, before the undersigned, a Notary Public in and for said County and State, duly commissioned and sworn, personally appeared _____ known to me to be the _____ Contractor named in the foregoing Release, and whose name is subscribed thereto, and acknowledged to me that said Contractor executed the said Release.

Notary Public in and for said County and State

LIST OF SUBCONTRACTORS

***** PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY *** TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY *** SEE INSTRUCTIONS TO BIDDERS FOR FURTHER INFORMATION**

In accordance with the requirements of the "Subletting and Subcontracting Fair Practices Act", Section 4100, of the California Public Contract Code (PCC), the Bidder is to list below the name, address and license number of each Subcontractor who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement, in an amount of or in excess of 0.5% of the Contractor's total Bid. Failure to comply with this requirement may result in the Bid being rejected as non-responsive. The Contractor is to list only one Subcontractor for each portion of the Work. The Bidder's attention is directed to the Special Provisions - General; Paragraph 2-3 Subcontracts, which stipulates the percentage of the Work to be performed with the Bidder's own forces. The Bidder is to also list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which the Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	DIR Registration Number	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB [Ⓛ]	WHERE CERTIFIED [Ⓜ]	CHECK IF JOINT VENTURE PARTNERSHIP
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____								
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____								

- Ⓛ 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		
- Ⓜ 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.

NAMED EQUIPMENT/MATERIAL SUPPLIER LIST

***** PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY *** TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY *** SEE INSTRUCTIONS TO BIDDERS FOR FURTHER INFORMATION**

NAME, ADDRESS AND TELEPHONE NUMBER OF VENDOR/SUPPLIER	MATERIALS OR SUPPLIES	DIR Registration Number	DOLLAR VALUE OF MATERIAL OR SUPPLIES	SUPPLIER (Yes/No)	MANUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ^①	WHERE CERTIFIED ^②
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							

- ① As appropriate, Bidder shall identify Vendor/Supplier 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 | | |
- ② As appropriate, Bidder shall indicate if Vendor/Supplier 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.

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. MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM**

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

BID BOND

**See Instructions to Bidders, Bidder Guarantee of Good Faith
(Bid Security)**

KNOW ALL MEN BY THESE PRESENTS,

That LC Paving & Sealing, Inc. as Principal, and Argonaut Insurance Company as Surety, are held and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum of **10% OF THE TOTAL BID AMOUNT** for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a Bid to said OWNER to perform the WORK required under the bidding schedule(s) of the OWNER's Contract Documents entitled

Sidewalk Replacement Group 1603

NOW THEREFORE, if said Principal is awarded a contract by said OWNER and, within the time and in the manner required in the "Notice Inviting Bids" enters into a written Agreement on the form of agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond and Payment Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said OWNER and OWNER prevails, said Surety shall pay all costs incurred by said OWNER in such suit, including a reasonable attorney's fee to be fixed by the court.

SIGNED AND SEALED, this 6th day of July, 20 18

LC Paving & Sealing, Inc. (SEAL)

(Principal)

By:

(Signature)

Argonaut Insurance Company * (SEAL)

(Surety)

By:

(Signature)

Gabriella Grady, Attorney-in-Fact

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

* c/o CMGIA - 20335 Ventura Blvd., Ste. 426
Woodland Hills, CA 91364

ACKNOWLEDGMENT

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

State of California
County of San Diego)

On July 10, 2018 before me, Marisa Haas, Notary Public
(insert name and title of the officer)

personally appeared Jose A. Salinas,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature



(Seal)

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Gabriella Grady, Shilo Lee Losino, Stephanie Hope Shear

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$10,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.

Argonaut Insurance Company



by: _____

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. Meeks

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 6th day of July, 2018.



Sarah Heineman

Sarah Heineman, VP-Underwriting Surety

THIS DOCUMENT IS NOT VALID UNLESS THE WORDS ARGO POWER OF ATTORNEY ARE IN BLUE. IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (210) 321 - 8400.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California)
County of LOS ANGELES)

On JUL 06 2018 before me, SHIRLEY GIGGLES, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared GABRIELLA GRADY
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

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.

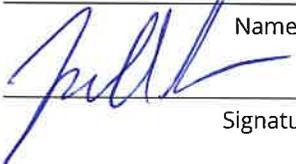
CHECK ONE BOX ONLY.

- 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 or suppliers.
- The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

DATE OF CLAIM	LOCATION	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	RESOLUTION/REMEDIAL ACTION TAKEN
		NONE			

Contractor Name: L.C. PAVING & SEALING, INC.

Certified By JOSE SALINAS Title PRESIDENT
Name

 Date 7/10/18
Signature

USE ADDITIONAL FORMS AS NECESSARY

Mandatory Disclosure of Business Interests Form

BIDDER/PROPOSER INFORMATION

Legal Name L.C. PAVING & SEALING, INC.	DBA N/A		
Street Address 330 RANCHEROS DR, STE. 208, SAN MARCOS, CA 92069	City SAN MARCOS, CA	State CA	Zip 92069
Contact Person, Title JOSE SALINAS, PRESIDENT.	Phone 760-752-1743	Fax 760-752-1674	

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103).

* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction,
- the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and
- any philanthropic, scientific, artistic, or property interest in the transaction.

** Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City, or
- directing or supervising the actions of persons engaged in the above activity.

Name JOSE SALINAS, PRESIDENT	Title/Position
City and State of Residence SAN MARCOS, CA	Employer (if different than Bidder/Proposer)
Interest in the transaction PRESIDENT- 100% OWNER	
Name	Title/Position
City and State of Residence	Employer (if different than Bidder/Proposer)
Interest in the transaction	

* Use Additional Pages if Necessary *

Under penalty of perjury under the laws of the State of California, I certify that I am responsible for the completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Mayor or Designee within five (5) business days if, at any time, I learn that any portion of this Mandatory Disclosure of Business Interests Form requires an updated response. Failure to timely provide the Purchasing Agent with written notice is grounds for Contract termination.

JOSE SALINAS, PRESIDENT		JULY10, 2018
Print Name, Title	Signature	Date

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed Mandatory Disclosure of Business Interests Form is submitted.

A. CHANGES TO CONTRACT DOCUMENTS

The following changes to the Contract Documents are hereby made effective as though originally issued with the bid package. Bidders are reminded that all previous requirements to this solicitation remain in full force and effect.

B. BIDDER'S QUESTIONS

Q1. To what extent will surface root removal be required? Whitebook ref. 4" below surface but does not mention distance from tree and neighboring tree roots?

A1. Case by case evaluation required; roots beyond the dripline of the tree may need removal, including neighboring tree roots. However, a majority of root removals will be under the dripline of a tree.

Q2. With respect to tree health and arborist recommendations; Which governing agent will give final decision in regards to root pruning or removal of tree? City Arborist or Contractors Arborist?

A2. Street Division Horticulturist and or City Urban Forester will always have the final say. The contract arborist may only provide recommendations.

Q3. Can the City of San Diego provide a ratio between tree diameter and distance from the center of trunk to determine whether a tree passes recommendation and requirement for root pruning. Example, (Ratio 1:3) Trunk is 12" in Diameter and root pruning is allowed 36"+ from center of trunk. Reason for this question is if the contractor is to root prune less than national arborist standards; the tree health declines, happens to fall and cause loss of life and or property damage who will be responsible? Contractor or the City of San Diego?

A3. Ratios are not applicable to sidewalk/street repairs and are only recommendations (not standards) that may be used for trees that are not adjacent to existing infrastructure. For sidewalk and curb repairs, root mitigation techniques can take place up to the base of the root flare of the tree, if needed, under the determination that health and structure of the tree will not be compromised. The COSD arborists can work with the contracting arborist to make that determination, if needed. All tree work involving roots greater than 2-inches in diameter must be supervised by a certified arborist.

C. SUPPLEMENTARY SPECIAL PROVISIONS

1. To Appendices, Appendix A and B, pages 51 and 60, Appendices D through I, pages 76, 79, 166, 179, 185 and 187, **DELETE** in their entirety and **SUBSTITUTE** with pages 4 through 144 of this Addendum.

James Nagelvoort, Director
Public Works Department

Dated: *June 18, 2018*
San Diego, California

JN/RB/AW

APPENDIX A
NOTICE OF EXEMPTION

NOTICE OF EXEMPTION

(Check one or both)

TO: RECORDER/COUNTY CLERK
P.O. BOX 1750, MS A-33
1600 PACIFIC HWY, ROOM 260
SAN DIEGO, CA 92101-2422

FROM: CITY OF SAN DIEGO
PLANNING DEPARTMENT
1010 2ND AVENUE, SUITE 1200
EAST TOWER, MS 413
SAN DIEGO, CA 92101

____ OFFICE OF PLANNING AND RESEARCH
1400 TENTH STREET, ROOM 121
SACRAMENTO, CA 95814

PROJECT NO.: N/A

PROJECT TITLE: Sidewalk Replacement Group 1603

PROJECT LOCATION-SPECIFIC: City of San Diego: Black Mountain Ranch, Carmel Valley, Carmel Mountain Ranch, Clairemont Mesa, Del Mar Mesa, Kearny Mesa, La Jolla, Miramar Ranch North, Pacific Highlands Ranch, Rancho Bernardo, Rancho Encantada, Rancho Penasquitos, Sabre Springs, Scripps Ranch, Torrey Pines, Torrey Hills, and University City. Within Council Districts 1, 5, 6.

PROJECT LOCATION- SEE ATTACHMENT A "LOCATION LIST" FOR SPECIFIC LOCATIONS.

DESCRIPTION OF PROJECT: Mayor Approval of Sidewalk Replacement Group 1603 which includes all labor, materials, equipment, services and construction for the removal, replacement and repair of tree related and non-tree related damaged sidewalks, curb & gutters, curb ramps and driveways, as well as required tree services to mitigate impact of trees on streets, sidewalks, and surface drainage. Conversion and/or installation of curb ramps to meet ADA requirements, storm drain inlet protection and sediment control. All work would occur within the public right-of-way, previously disturbed and non-sensitive areas only. Storm Water Best Management Practices (BMPs) for erosion control preventing discharge, as well as a Traffic Control Plan (TCP) would be implemented throughout construction.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: City of San Diego, Transportation & Storm Water - Street Division; Contact: Endalk Tadesse, Assistant Engineer - Civil; 2781 Caminito Chollas, San Diego, CA, (619) 527-8009.

EXEMPT STATUS: (CHECK ONE)

- MINISTERIAL (_____)
 DECLARED EMERGENCY [SEC. 15269 (A)]
 EMERGENCY PROJECT [SEC. 15269 (B) AND (C)]
 CATEGORICAL EXEMPTION: SECTION 15301 (EXISTING FACILITIES); SECTION 15303 (NEW CONSTRUCTION OR CONVERSION OF SMALL STRUCTURES)
 OTHER:

REASONS WHY PROJECT IS EXEMPT: The City of San Diego conducted an environmental review that determined the project would not have the potential for causing a significant effect on the environmental because the sidewalk replacement and related improvements will occur within the public right-of-way

ATTACHMENT A LOCATION LIST

Sidewalk Replacement Group 1603

Item	Council District	Location
1	1	13065 Hartfield Ave
2	1	13029 Signature Pt (On Quarter Mile Dr)
3	1	13006 Signature Pt (On Quarter Mile Dr)
4	1	13077 Hartfield Ave (Near Fire Station)
5	1	13101 Hartfield Ave
6	1	13106 Kellam Ct
7	1	12980 Carmel Country Rd (At The Driveway)
8	1	12766 Torrey Ridge Dr (On Del Mar Heights Rd)
9	1	3695 Del Mar Heights Rd
10	1	12668 Carmel Mission Rd (Carmel Mission Park)
11	1	Across From 4361 Del Mar Trails Rd
12	1	4598 Mercurio St (On Del Mar Trails Rd)
13	1	4594 Campobello St (On Del Mar Trails Rd)
14	1	3629 Caminito Carmel Harbour (On Carmel Vista Rd)
15	1	11261 Carmel Country Rd (Btn Del Mar Mesa And Clews Ranch Rd)
16	1	11261 Carmel Country Rd
17	1	10080 North Torrey Pines Rd
18	1	10931 North Torrey Pines Rd
19	1	10933 North Torrey Pines Rd
20	1	10620 John Jay Hopkins Dr
21	1	Across From 8569 El Paseo Grande (Next To Parking Lot Dwy)
22	1	9118 La Jolla Shores Dr
23	1	8559 Naga Way
24	1	8639 La Jolla Shores Dr
25	1	Across From 8639 La Jolla Shores Dr
26	1	8810 Judicial Dr (On Nobel Dr)
27	1	8350 Gilman Dr
28	1	3202 Governor Dr
29	1	Across From 3740 Governor Dr
30	1	3815 Radcliffe Ln (On Radcliff Dr)
31	1	Across From 4199 Governor Dr
32	1	4956 Governor Dr
33	1	6488 Gullstrand St
34	1	Across From 5795 Robbins St (On Gullstrand St)
35	1	4974 Governor Dr
36	1	3202 Governor Dr
37	1	Across From 3434 Governor Dr
38	1	Across From 2745 Soderblom Ave
39	1	5580 Stresemann St (On Lamas St)
40	1	7419 Draper Ave
41	1	7463 Draper Ave

ATTACHMENT A LOCATION LIST

Item	Council District	Location
42	1	701 Pearl St
43	1	7145 Draper Ave
44	1	730 Arenas St
45	1	740 Arenas St
46	1	736 Fern Glen
47	1	646 Rushville St (On Draper Ave)
48	1	7309 Girard Ave
49	1	7317 Girard Ave
50	1	Across From 7005 Draper Ave (On Westbourne St)
51	1	Across From 725 Nautilus St
52	1	Across From 749 Nautilus St
53	1	Across From 809 Nautilus St
54	1	Across From 735 Nautilus St
55	1	1156 Nautilus St
56	1	1056 Nautilus St
57	1	Across From 6681 Avenida Mirola (On Nautilus)
58	1	414 Cam De La Costa
59	1	435 Cam De La Costa
60	5	11318 Matinal Cr
61	5	11095 Poblado Rd
62	5	17449 Matinal Rd
63	5	11601 Duenda Rd
64	5	11245 West Bernardo Ct
65	5	11235 West Bernardo Ct
66	5	16981 Via Tazon
67	5	11520 West Bernardo Ct
68	5	16880 West Bernardo Dr
69	5	11590 West Bernardo Dr
70	5	Across From 11520 West Bernardo Ct
71	5	11303 Trail Side Way
72	5	Across From 15956 Turtleback Rd
73	5	15972 Turtleback Rd
74	5	Across From 15950 Big Springs Wy
75	5	11106 Alamazon St
76	5	A/ F15220 Penasquitos Dr
77	5	11096 Avenida Maria
78	5	14641 Penasquitos Dr
79	5	Across From 14805 Waverly Downs Wy
80	5	12095 World Trade Dr
81	5	11911 World Trade Dr
82	5	11975 World Trade Dr
83	5	8801 Hampe Ct

ATTACHMENT A LOCATION LIST

Item	Council District	Location
84	5	9389 Oviedo Wy
85	5	9231 Oviedo St
86	5	13909 Windcrest Ln
87	5	13764 Lindamere Ln
88	5	13808 Esprit Ave
89	5	13768 Esprit Ave
90	5	13797 Esprit Ave
91	5	13500 Cam Del Sur
92	5	13468 Russet Leaf Ln
93	5	13455 Russet Leaf Ln
94	5	13494 Chaco Ct
95	5	14080 Paseo Cevera
96	5	14066 Paseo Cevera
97	5	14054 Paseo Cevera
98	5	9550 Carmel Mountain Rd
99	5	14002 Paseo Cevera
100	5	12649 Shoal Creek Dr
101	5	13111 Shoal Creek Dr
102	5	9939 Carmel Mtn Rd
103	5	10025 Carmel Mtn Rd
104	5	10060 Carmel Mtn Rd
105	5	10050 Carmel Mountain Rd
106	5	13584 Freeport Rd
107	5	13589 Freeport Rd
108	5	13400 Sabre Springs Py
109	5	9489 Fairgrove Ln
110	5	13289 Twin Trails Dr
111	5	9370 Paseo Montalban
112	5	13396 Salmon River Rd
113	5	12918 Evening Creek S Dr
114	5	12970 Sabre Springs Py
115	5	12984 Sabre Springs Py
116	5	13028 Sabre Springs Py
117	5	12011 Scripps Highland Dr
118	5	10496 Scripps Poway Py
119	5	10785 Scripps Poway Py
120	5	10565 Scripps Poway Py
121	5	10655 Scripps Poway Py
122	5	10600 Scripps Poway Py
123	5	10634 Scripps Poway Py
124	5	12010 Scripps Summit Dr
125	5	11093 Scripps Poway Parkway

ATTACHMENT A LOCATION LIST

Item	Council District	Location
126	5	11856 Scripps Creek Dr
127	5	11885 Cypress Canyon Rd
128	5	11807 Cypress Canyon Rd
129	5	Across From 11788 Cypress Canyon Rd
130	5	10980 Elderwood Ln On Spring Canyon
131	5	9864 Scripps Lake Dr
132	5	10410 Treena St
133	5	9864 Scripps Lake Dr
134	5	10635 Scripps Ranch Blvd
135	5	10034 Meanley Dr
136	5	10078 Meanley Dr
137	5	10277 Scripps Ranch Blvd
138	5	10050 Scripps Ranch Ct
139	5	Across From 10277 Scripps Ranch Blvd
140	5	10113 Hoyt Park Dr
141	5	9977 Mesa Madera Dr
142	5	12323 Kingspine Ave
143	5	10230 Rue Chantemar
144	6	8767 Mira Mesa Blvd
145	6	8373 Flanders Dr
146	6	5064 Clairemont Dr (By The Fire Station)
147	6	4846 Dubois Dr
148	6	5405 Clairemont Mesa Blvd (On Doliva)
149	6	5462 Kesling St
150	6	5037 Ruffner St
151	6	5366 Javier St
152	6	4748 Berwick Dr (On Printwood Way)
153	6	6125 Printwood Ct (At Printwood Way)
154	6	4133 Mt Albertine Ave (On Balboa)
155	6	9197 Truman St On Black Mtn
156	6	Across From 7954 Aqua Mansa Rd (On Branco Wy)
157	6	10239 Zapata Ave
158	6	11195 Ice Skate Pl (On Capricorn Wy)
159	6	11298 Westview Pkwy (On Capricorn Wy)
160	6	10955 Janice Ct (On Black Mtn Rd)
161	6	10935 Janice Ct (On Black Mtn Rd)
162	6	8037 New Salem St (On Reagan Rd)
163	6	8111 New Salem St
164	6	8405 New Salem St (On Cam Ruiz, Library)
165	6	8321 New Salem St (Behind Vons)
166	6	10834 Eberly Ct (On Mira Mesa Blvd)
167	6	9050 Mira Mesa Blvd

ATTACHMENT A LOCATION LIST

Item	Council District	Location
168	6	9007 Bogata Cir (On Mira Mesa Blvd)
169	6	8997 Bogata Cir (On Mira Mesa Blvd)
170	6	8989 Bogata Cir (On Mira Mesa Blvd)
171	6	9045 Mira Mesa Blvd
172	6	9051 Mira Mesa Blvd (Post Office)
173	6	9331 Mira Mesa Blvd
174	6	9490 Mira Mesa Blvd
175	6	10810 Parkdale Ave (2 Locs)
176	6	Across From 8460 Mira Mesa Blvd (High School)
177	6	10750 Cam Ruiz
178	6	8852 Mira Mesa Blvd
179	6	8828 Mira Mesa Blvd
180	6	8802 Mira Mesa Blvd
181	6	10689 Stanwell Cir (On Mira Mesa Blvd)
182	6	10688 Stanwell Cir (On Mira Mesa Blvd)
183	6	8626 Mira Mesa Blvd
184	6	10510 Mira Mesa Blvd
185	6	8792 Mira Mesa Blvd (2 Locs)
186	6	8949 Bogata Cr (On Mira Mesa Blvd)
187	6	9025 Mira Mesa Blvd
188	6	8959 Mira Mesa Blvd
189	6	10755 Greenford Dr (On Mira Mesa Blvd)
190	6	8864 Mira Mesa Blvd
191	6	9245 Hillery Dr (On Black Mtn Rd)
192	6	8244 Casa Blanca Pl (On Reagan Rd)
193	6	10590 Baron Ln (On Reagan Rd)
194	6	9615 Gold Coast Dr
195	6	9594 Gold Coast Dr
196	6	9808 Scranton Rd
197	6	5535 Diane Ave
198	6	5545 Diane Ave
199	6	5540 Diane Ave
200	6	5141 Baxter St
201	6	5151 Baxter St
202	6	4396 Bannock Ave
203	6	5074 Clairemont Dr (On Cole)
204	6	4327 Clairemont Mesa Blvd
205	6	4367 Clairemont Mesa Blvd
206	6	4361 Clairemont Mesa Blvd
207	6	4902 Cole St
208	6	4401 Clairemont Mesa Blvd (On Dubois Dr)
209	6	4807 Dubois Dr

ATTACHMENT A LOCATION LIST

Item	Council District	Location
210	6	5508 Kesling St
211	6	5522 Kesling St
212	6	5540 Kesling St
213	6	5544 Kesling St
214	6	5580 Clairemont Mesa Blvd
215	6	4784 Andalusia Ave
216	6	4768 Andalusia Ave
217	6	5385 Dante St (On Doliva Dr)
218	6	5352 Javier St
219	6	Across From 4715 Mt Abernathy Ave
220	6	6403 Printwood Wy
221	6	6351 Printwood Way (On Cannington Dr)
222	6	4705 Cannington Dr
223	6	6190 Printwood Way (On Printwood Ct)
224	6	4442 Mt Herbert Ave (On Mt King Dr)
225	6	6991 Balboa Ave
226	6	6731 Balboa Ave
227	6	Across From 4155 Hathaway St
228	6	3949 Ardmore Dr
229	6	Across From 3749 Ashford St
230	6	Across From 3765 Ashford St
231	6	5347 Mt Burnham Dr
232	6	3484 Mt Acadia Blvd (At Mt Burnham, Sw Of Mt Acadia)
233	6	3501 Mt Acadia Blvd
234	6	8802 Capcano Rd (At Menkar)

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 1 OF 10	EFFECTIVE DATE 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. **AUTHORITY**

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.)

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- 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.

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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.

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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 re-installation.
 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**

- 6.1 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. These 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).

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 Hydrant Meter (EXHIBIT A)

(For Office Use Only)

NS REQ	FAC#
DATE	BY

METER SHOP (619) 527-7449

Meter Information

Application Date	Requested Install Date:
------------------	-------------------------

Fire Hydrant Location: (Attach Detailed Map//Thomas Bros. Map Location or Construction drawing.) Zip:	T.B.	G.B. (CITY USE)
Specific Use of Water:		
Any Return to Sewer or Storm Drain, if so, explain:		
Estimated Duration of Meter Use:		Check Box if Reclaimed Water

Company Information

Company Name:			
Mailing Address:			
City:	State:	Zip:	Phone: ()
*Business license#		*Contractor license#	
A Copy of the Contractor's license OR Business License is required at the time of meter issuance.			
Name and Title of Billing Agent: <small>(PERSON IN ACCOUNTS PAYABLE)</small>			Phone: ()
Site Contact Name and Title:			Phone: ()
Responsible Party Name:			Title:
Cal ID#			Phone: ()
Signature:		Date:	
<small>Guarantees Payment of all Charges Resulting from the use of this Meter. Insures that employees of this Organization understand the proper use of Fire Hydrant Meter</small>			

Fire Hydrant Meter Removal Request	Requested Removal Date:
Provide Current Meter Location if Different from Above:	
Signature:	Title: Date:
Phone: ()	Pager: ()

<input type="checkbox"/> City Meter	<input type="checkbox"/> Private Meter
Contract Acct #:	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 D
SAMPLE CITY INVOICE WITH SPEND CURVE

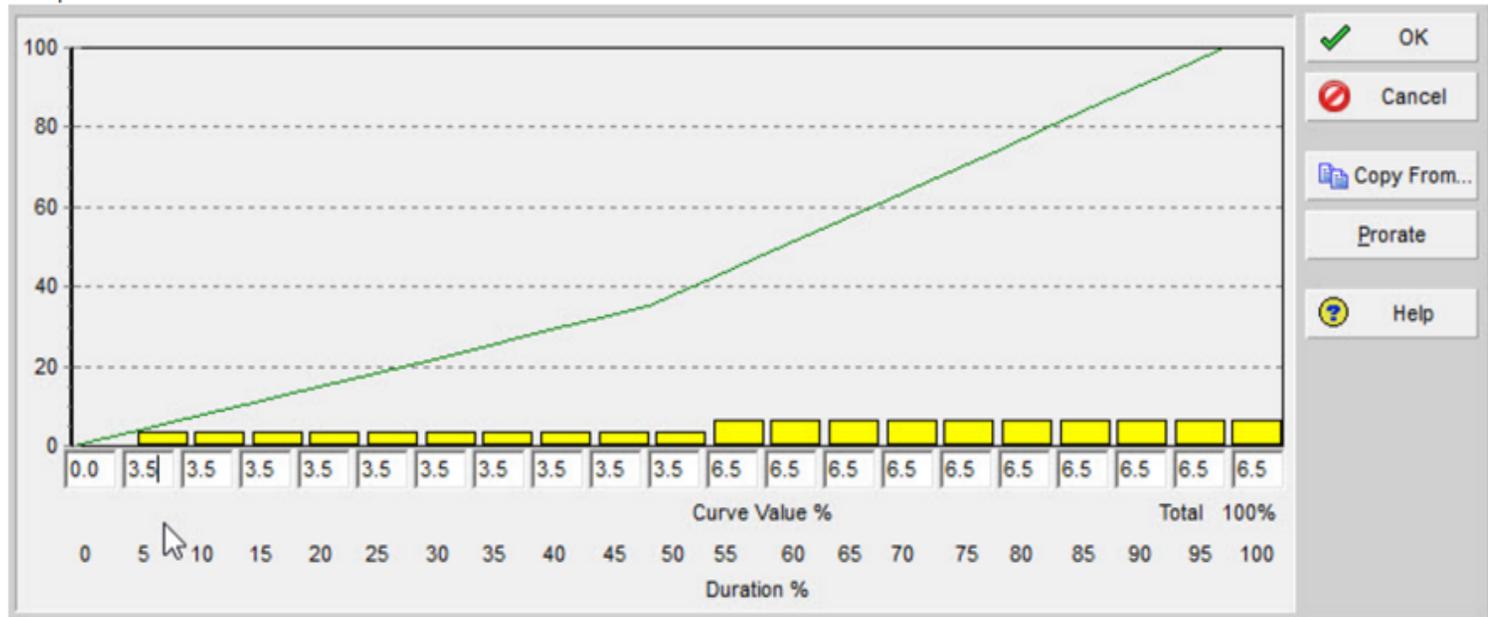
Sample Project Spend Curve

Sample Date Entries Required

Incremental Curve Value
Duration % Increment

0.0%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	6.5%	6.5%	6.5%	6.5%	6.5%	6.5%	6.5%	6.5%	6.5%	6.5%
0%	5%	10%	15%	20%	25%	30%	35%	40%	45%	50%	55%	60%	65%	70%	75%	80%	85%	90%	95%	100%

Sample Screenshot from Primavera P6

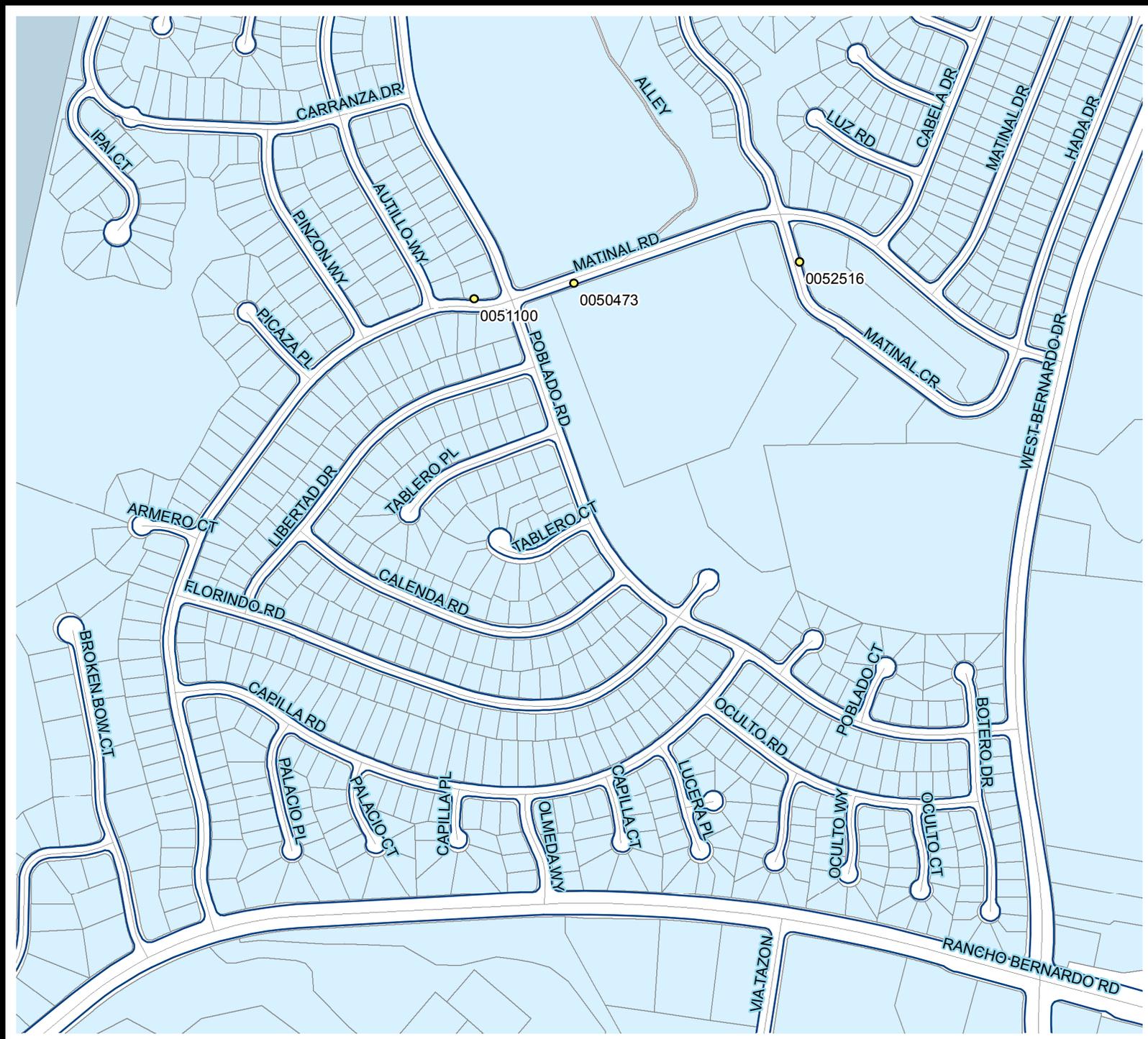


APPENDIX E
LOCATION MAP



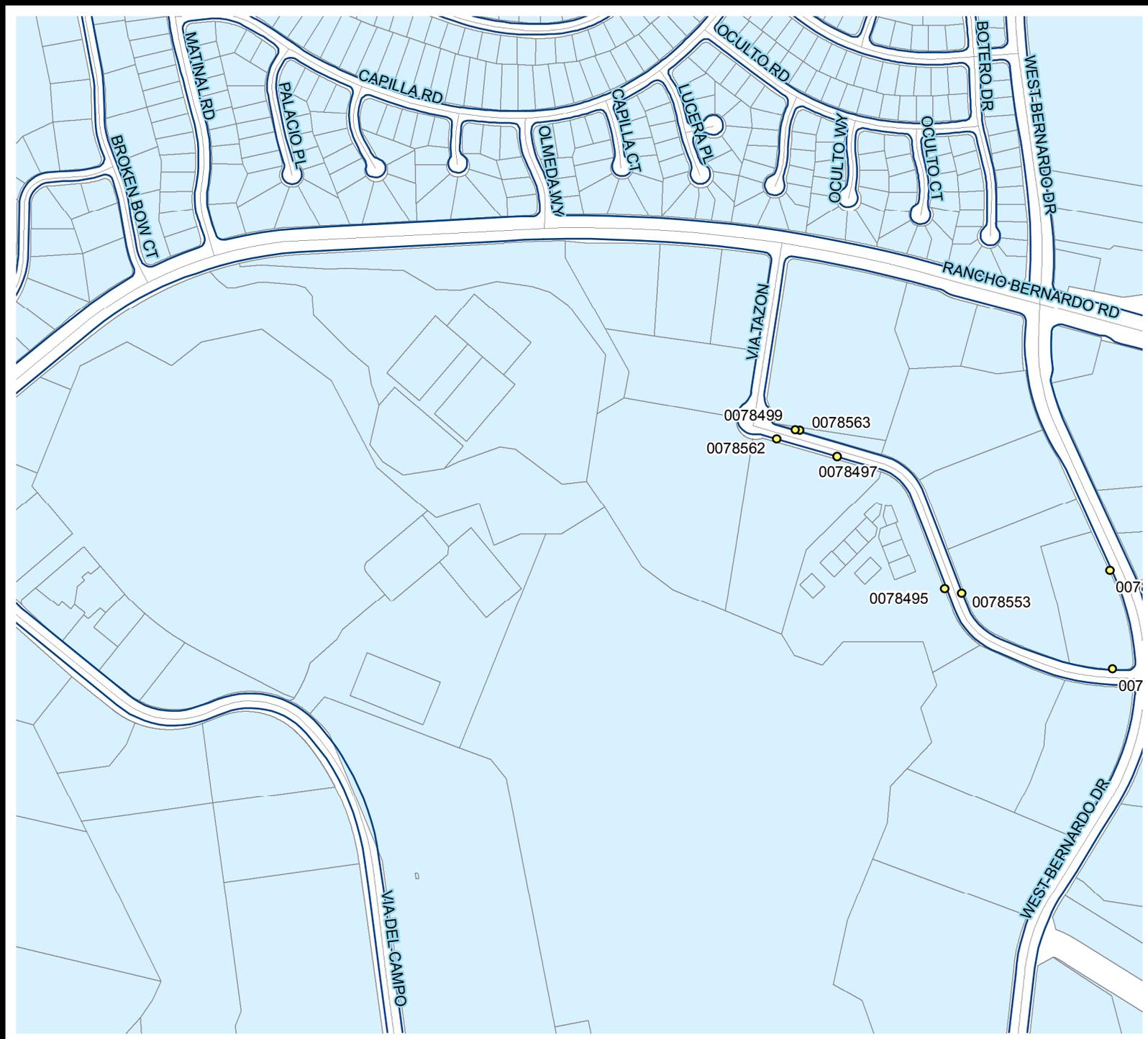
Street Division

**Sidewalk Replacement
 Group 1603**



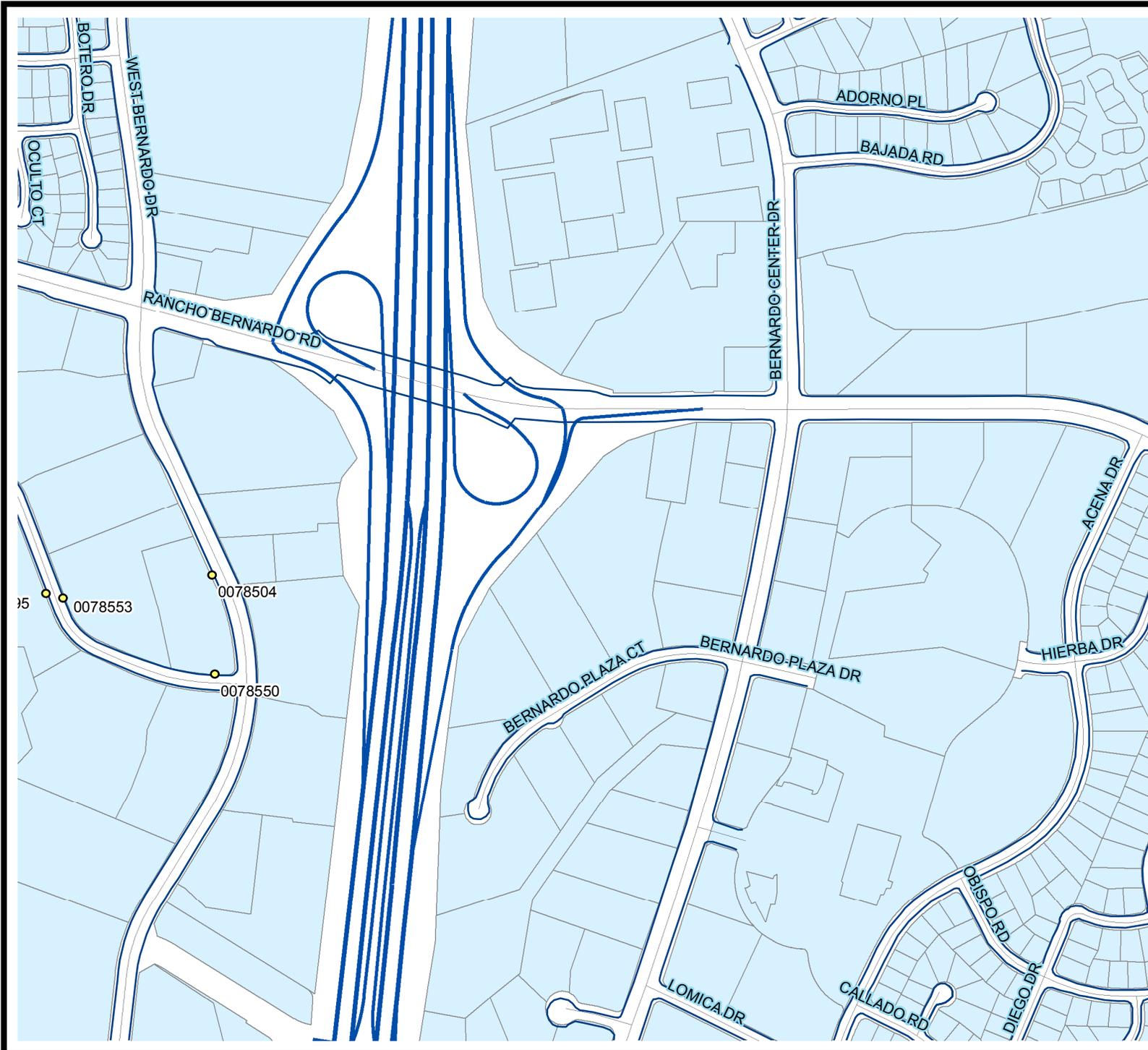
Street Division

**Sidewalk Replacement
 Group 1603**



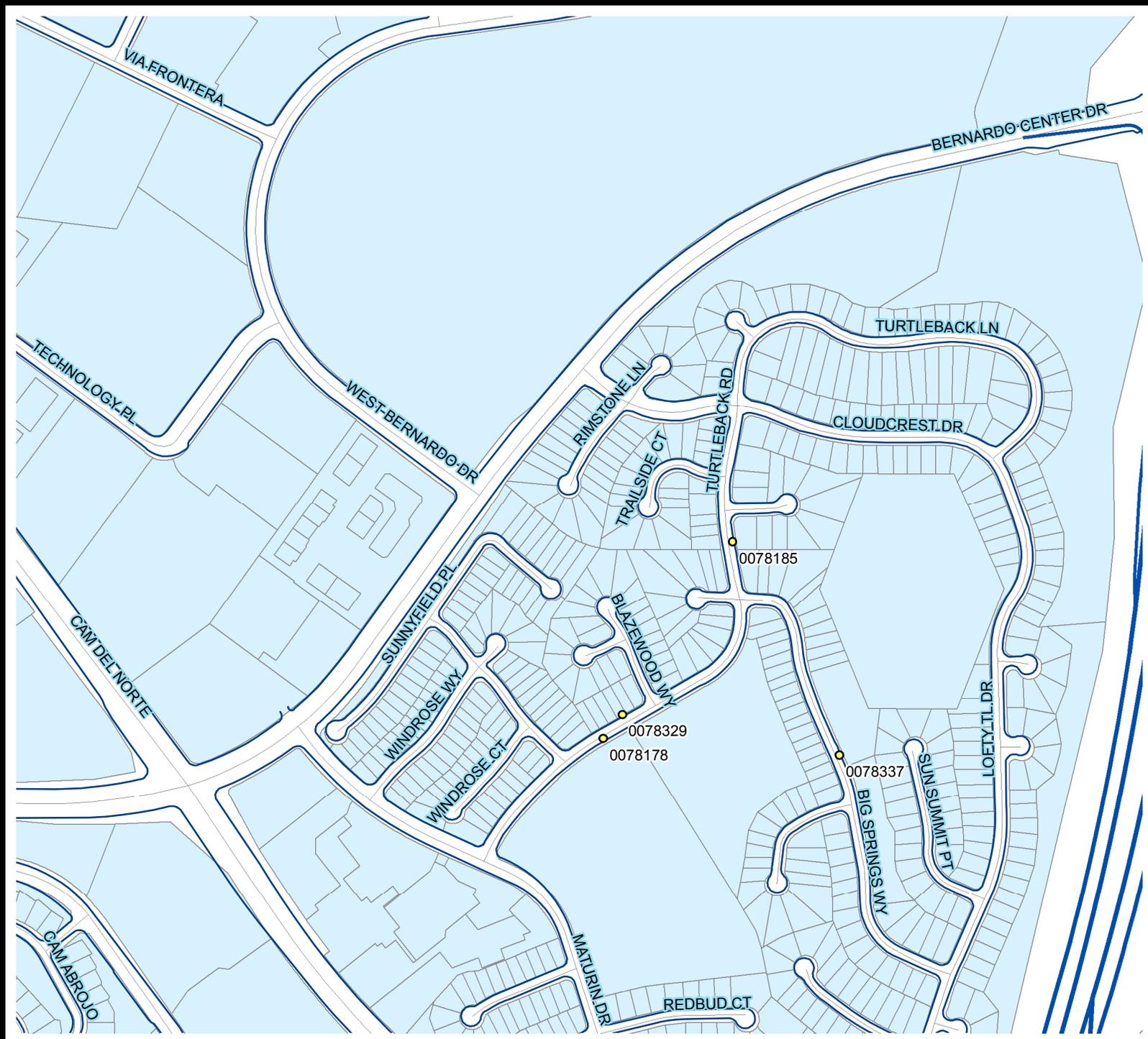
Street Division

**Sidewalk Replacement
 Group 1603**



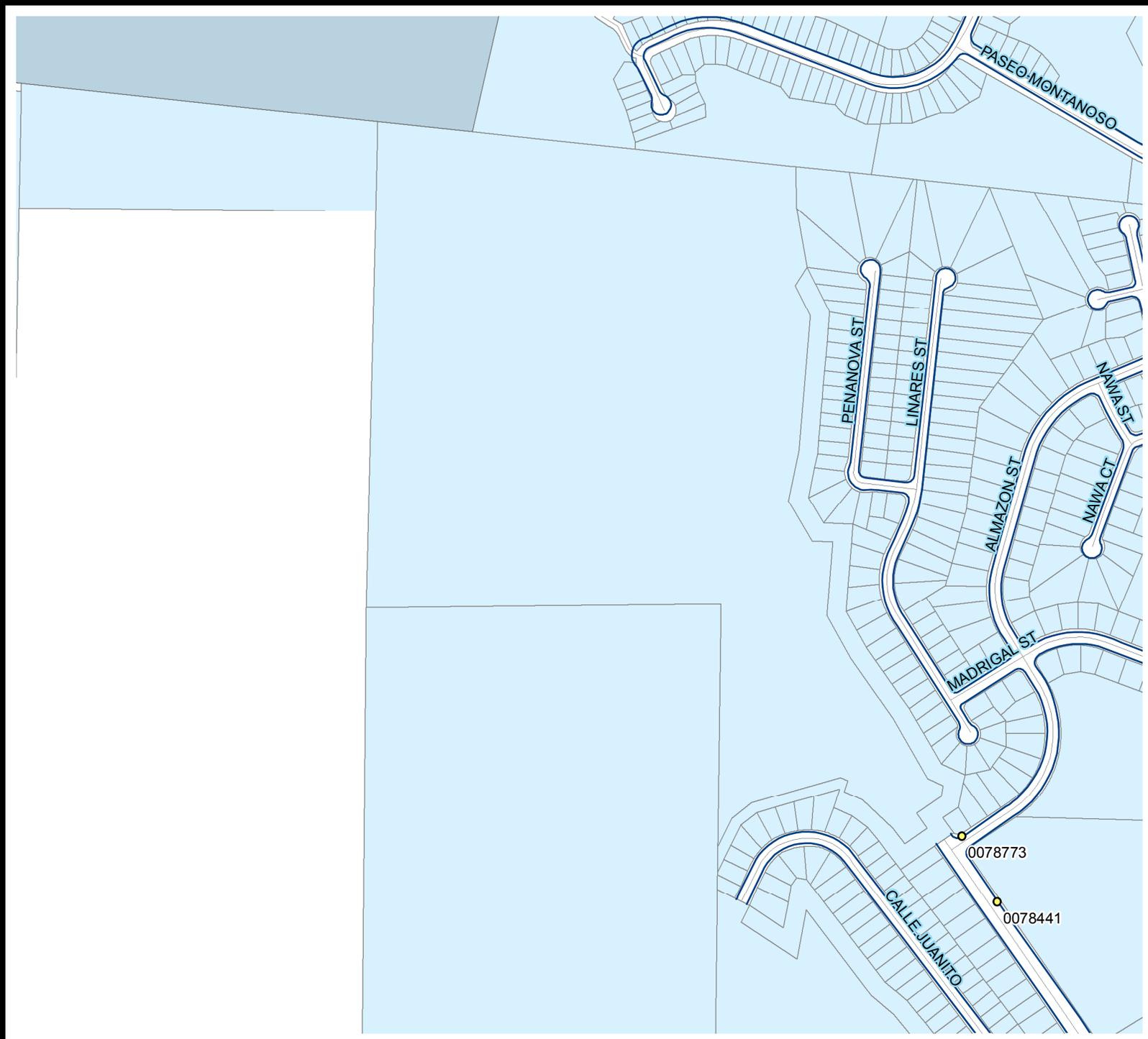
Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
Group 1603**



Street Division

**Sidewalk Replacement
Group 1603**



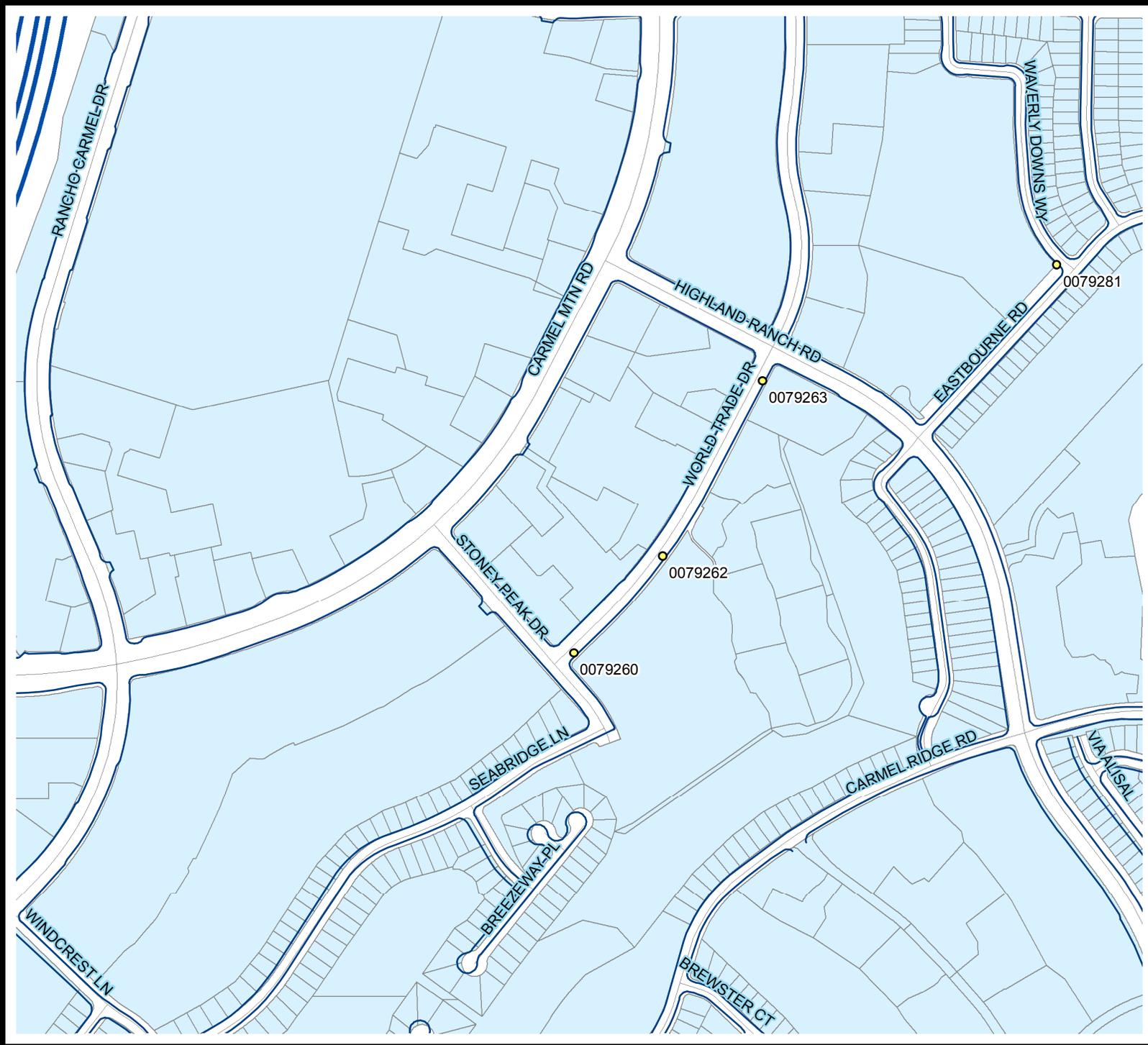
Street Division

**Sidewalk Replacement
 Group 1603**



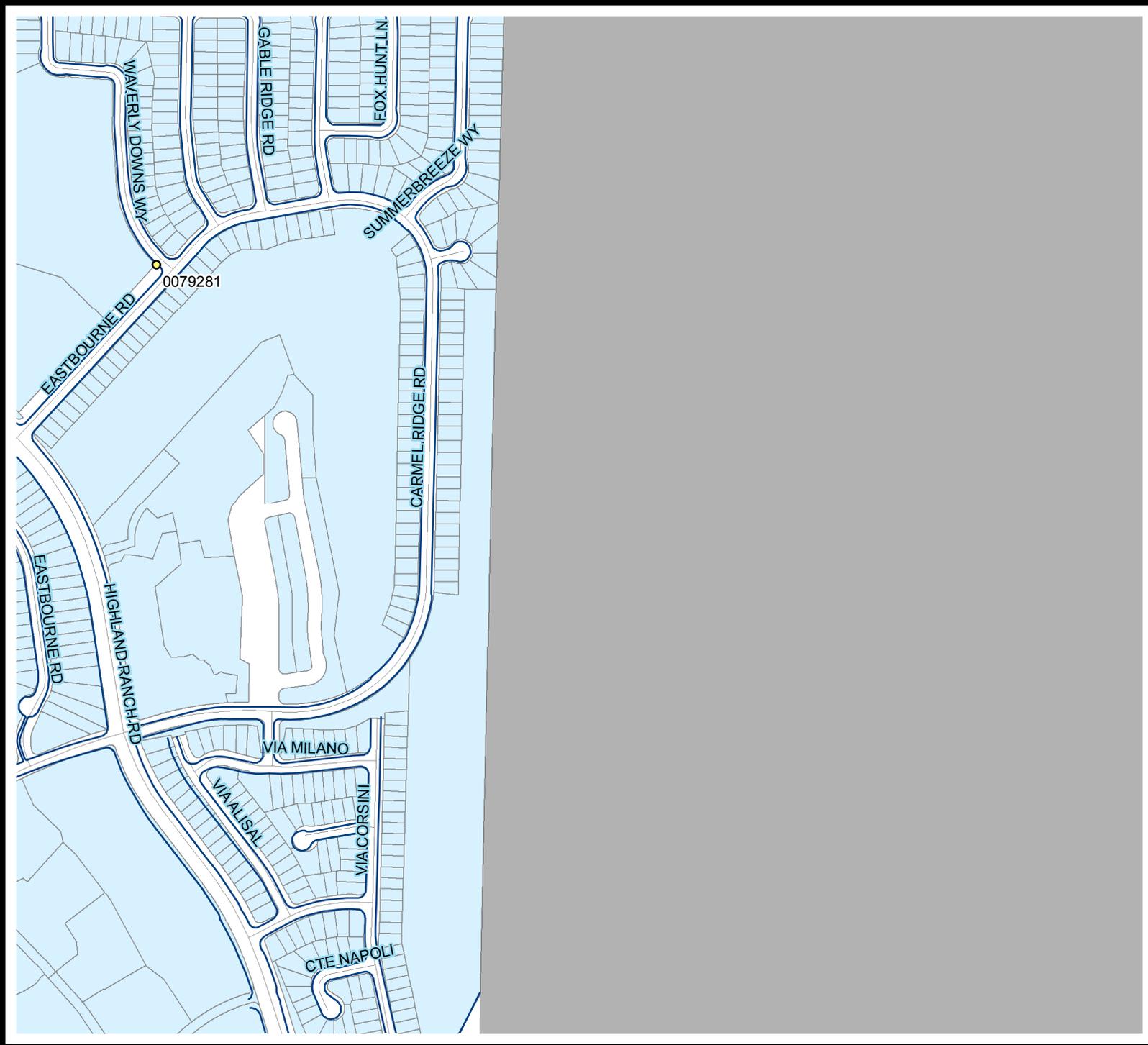
Street Division

**Sidewalk Replacement
Group 1603**



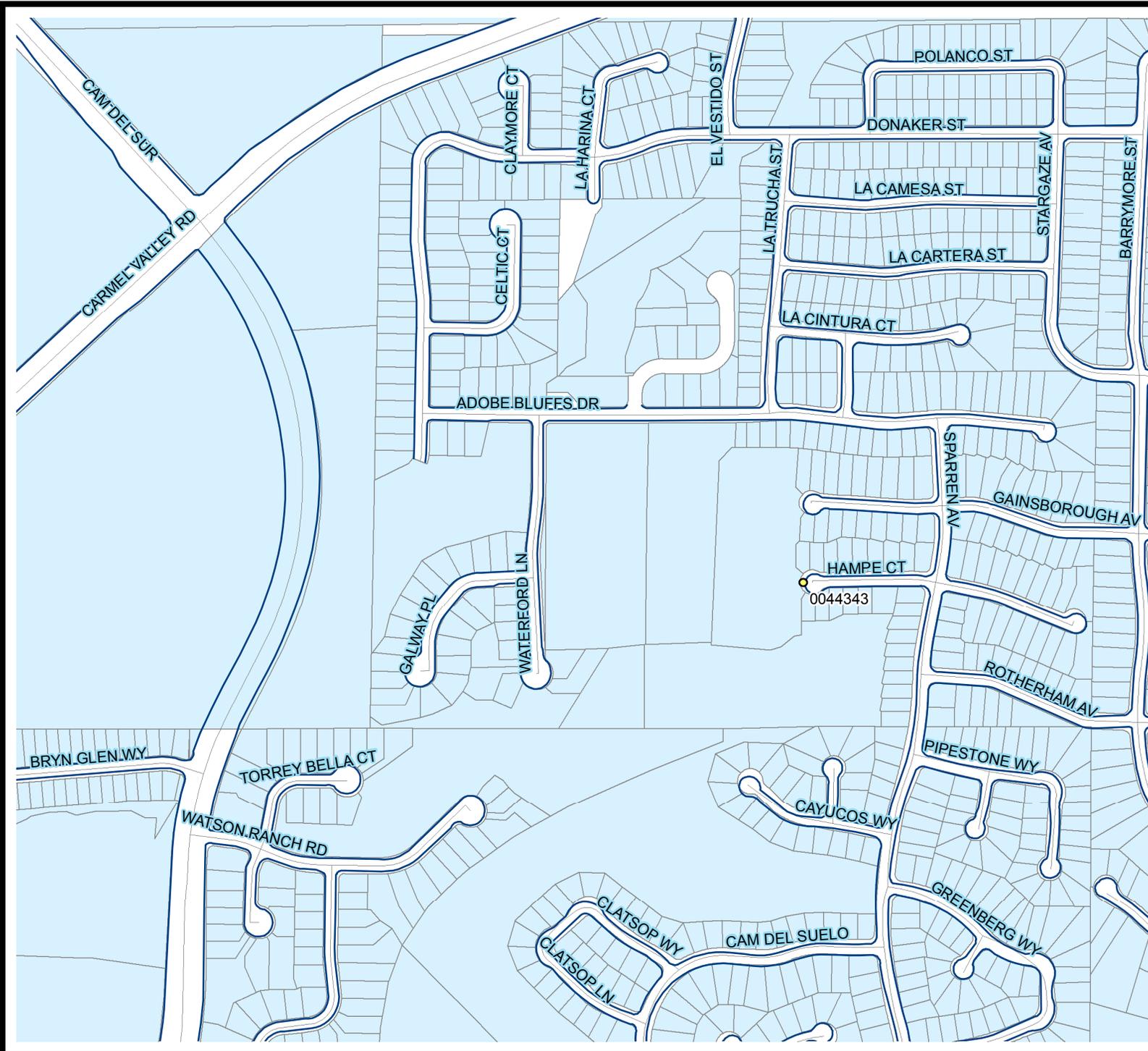
Street Division

**Sidewalk Replacement
Group 1603**



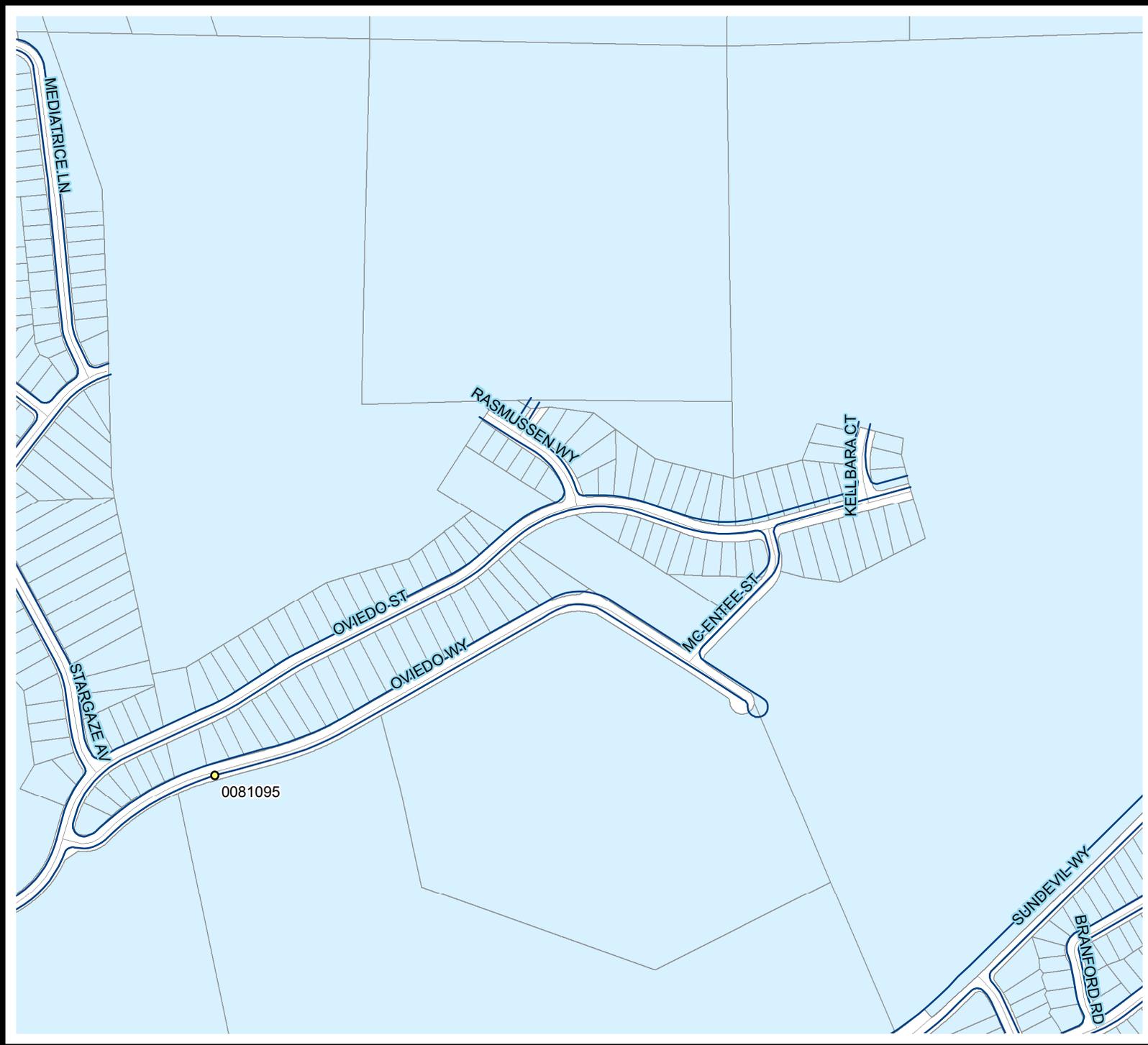
Street Division

Sidewalk Replacement
Group 1603



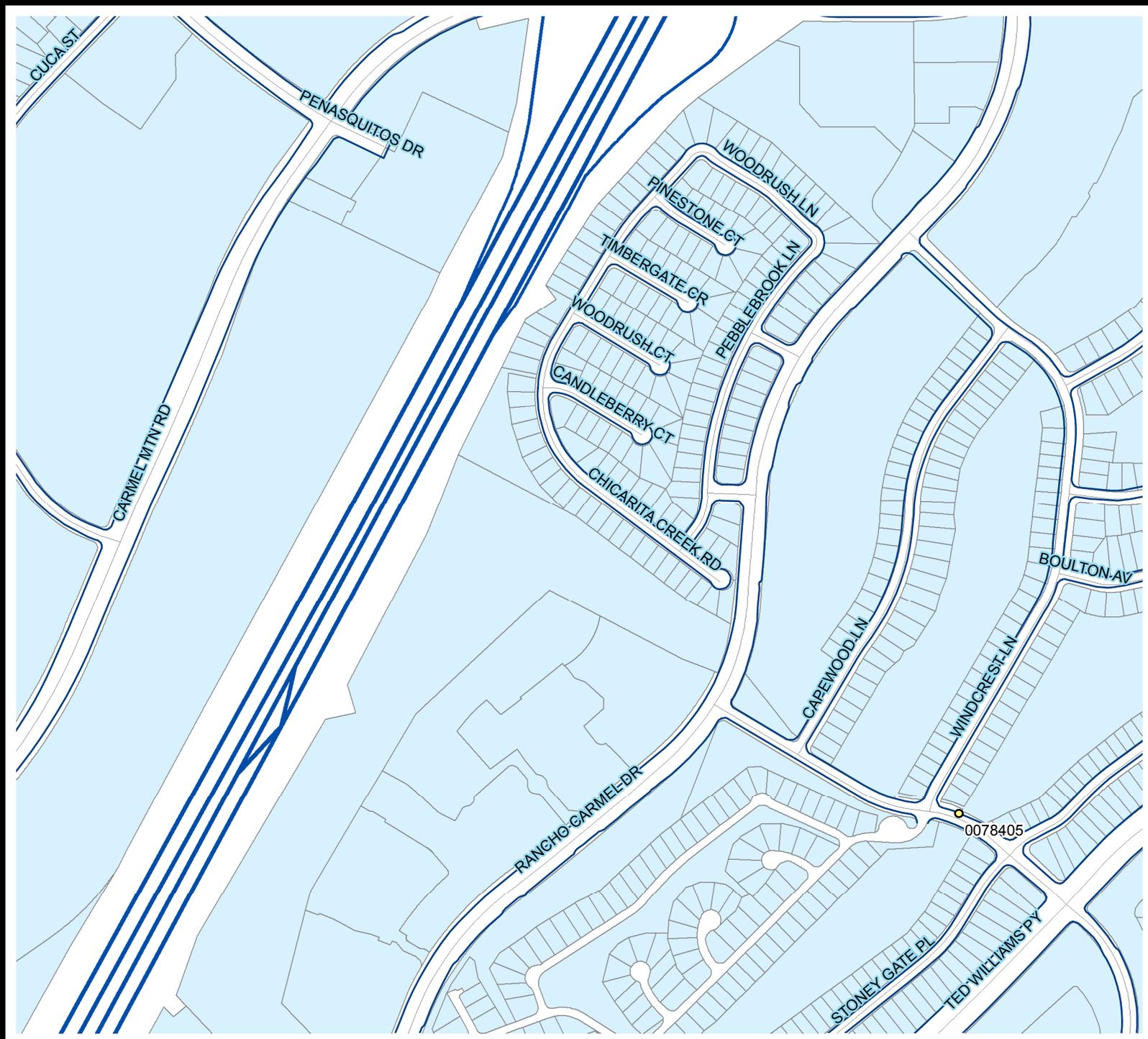
Street Division

**Sidewalk Replacement
 Group 1603**



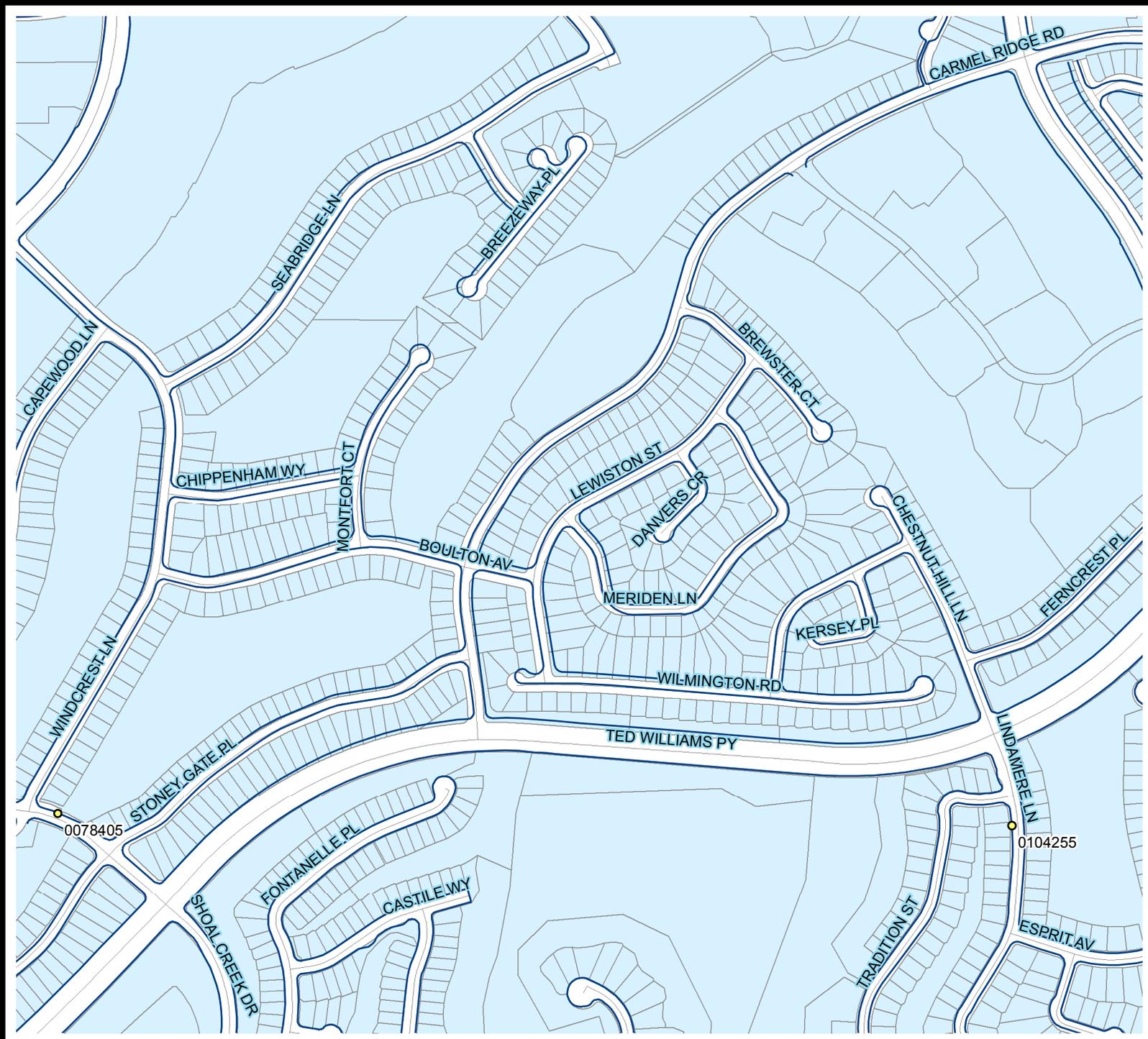
Street Division

**Sidewalk Replacement
Group 1603**



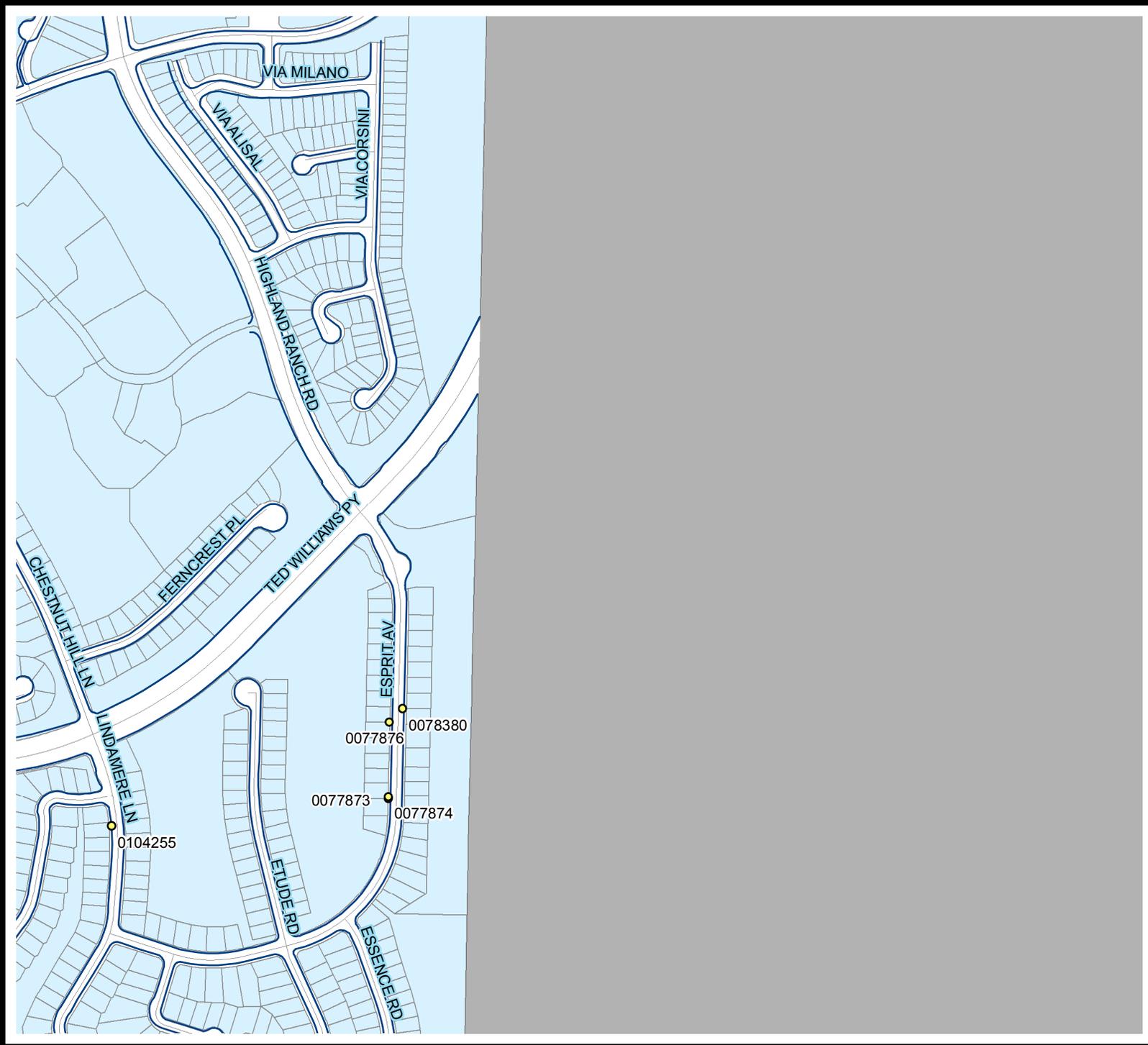
Street Division

**Sidewalk Replacement
Group 1603**



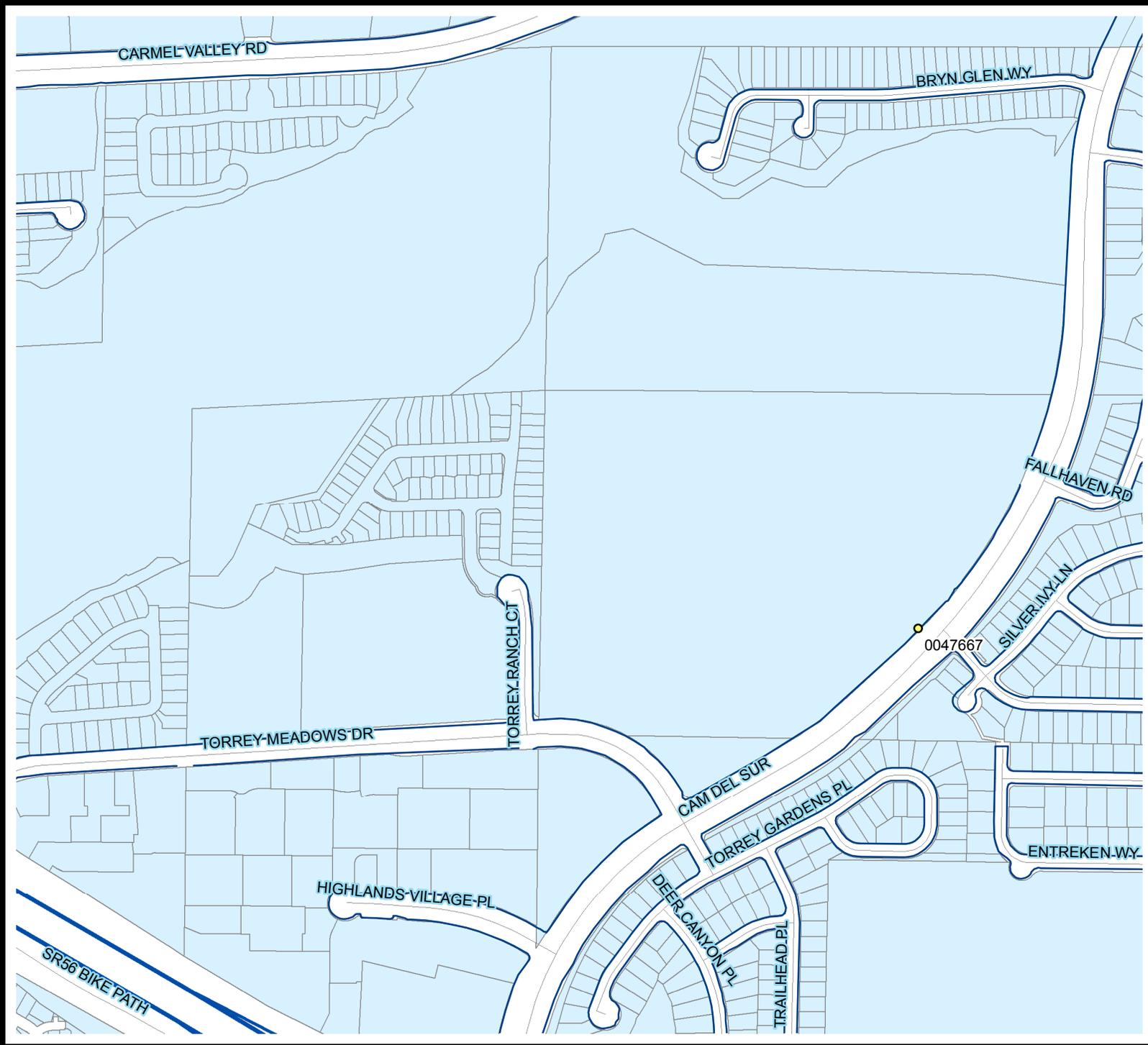
Street Division

**Sidewalk Replacement
 Group 1603**



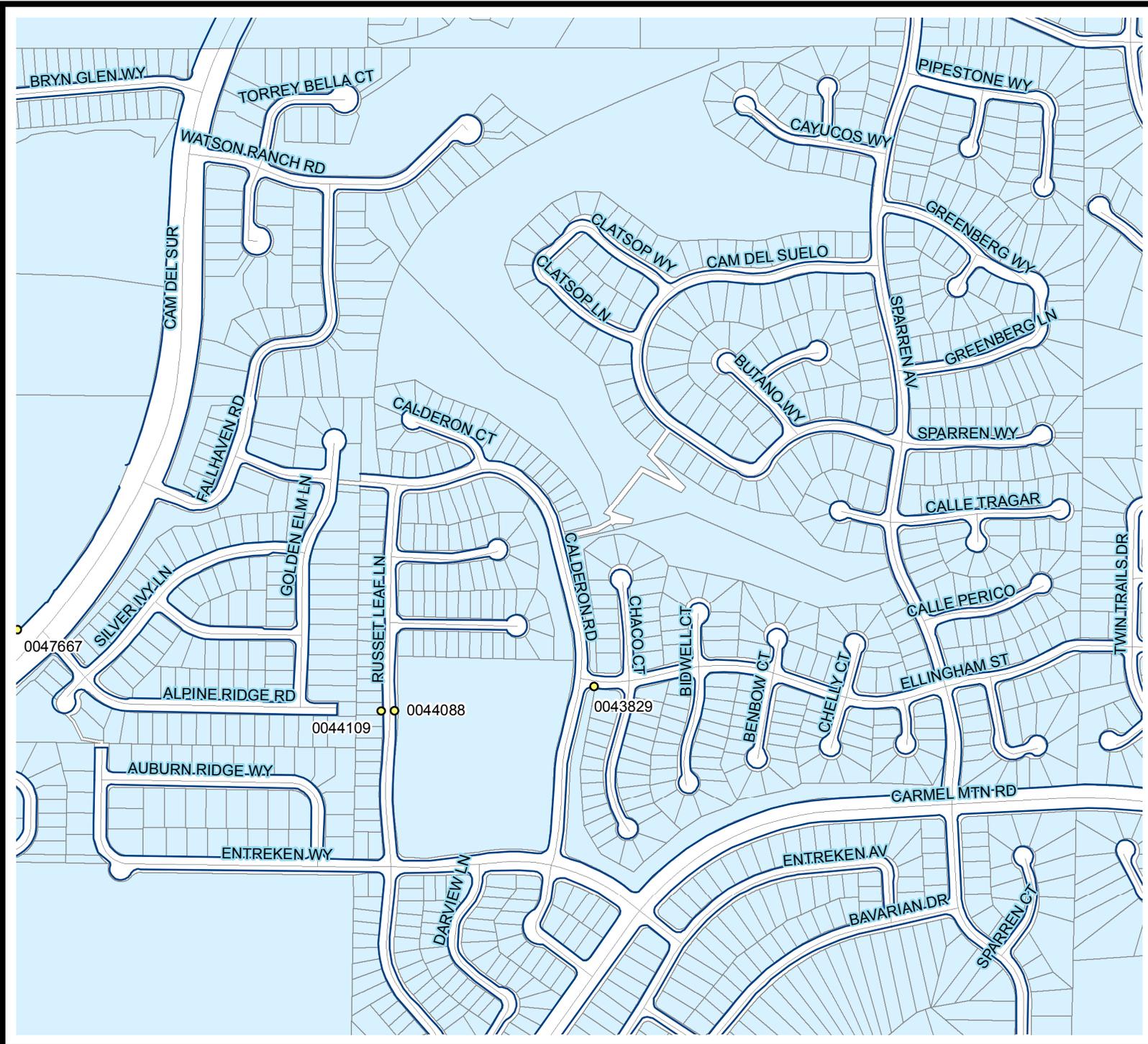
Street Division

**Sidewalk Replacement
 Group 1603**



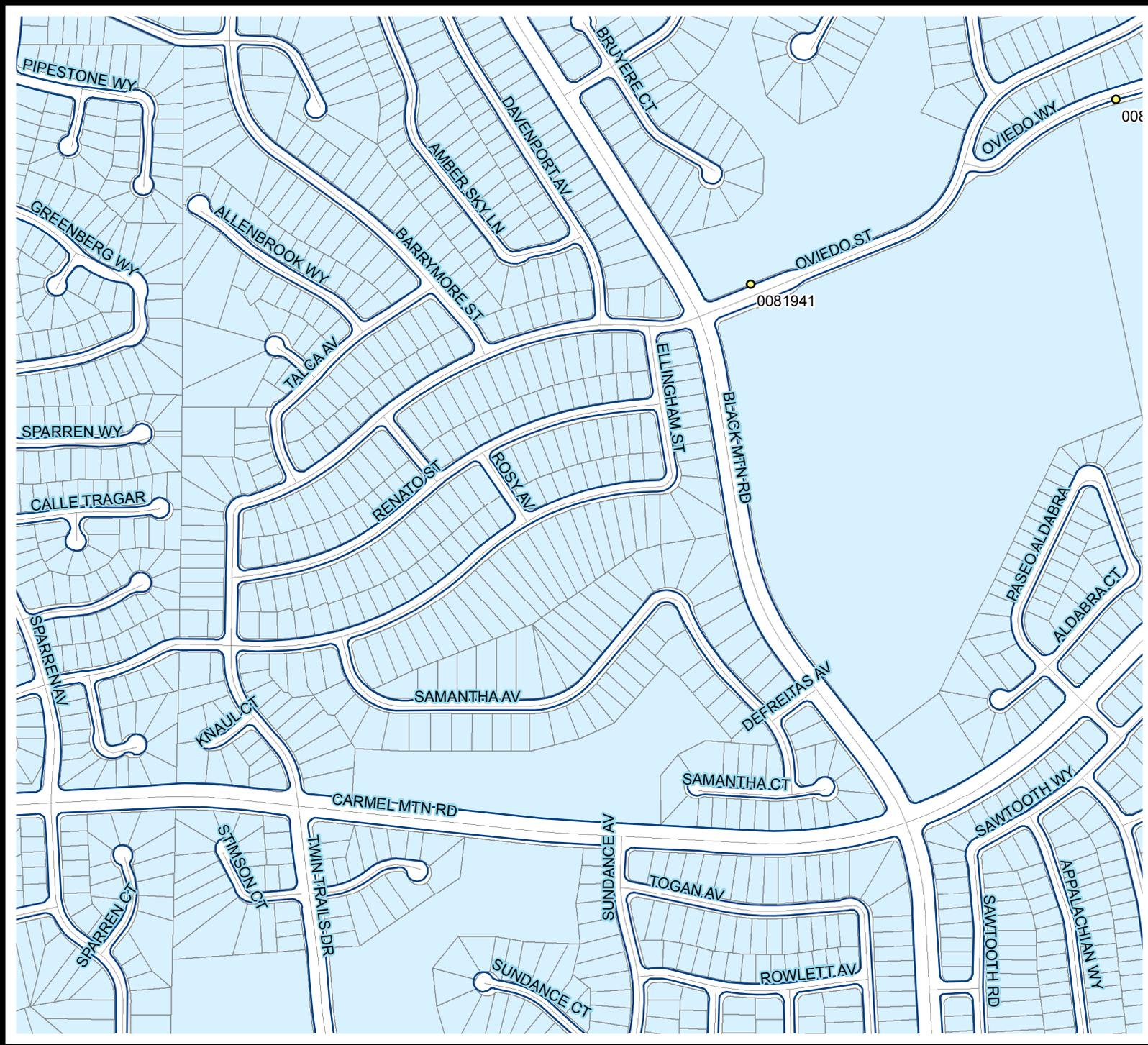
Street Division

**Sidewalk Replacement
Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



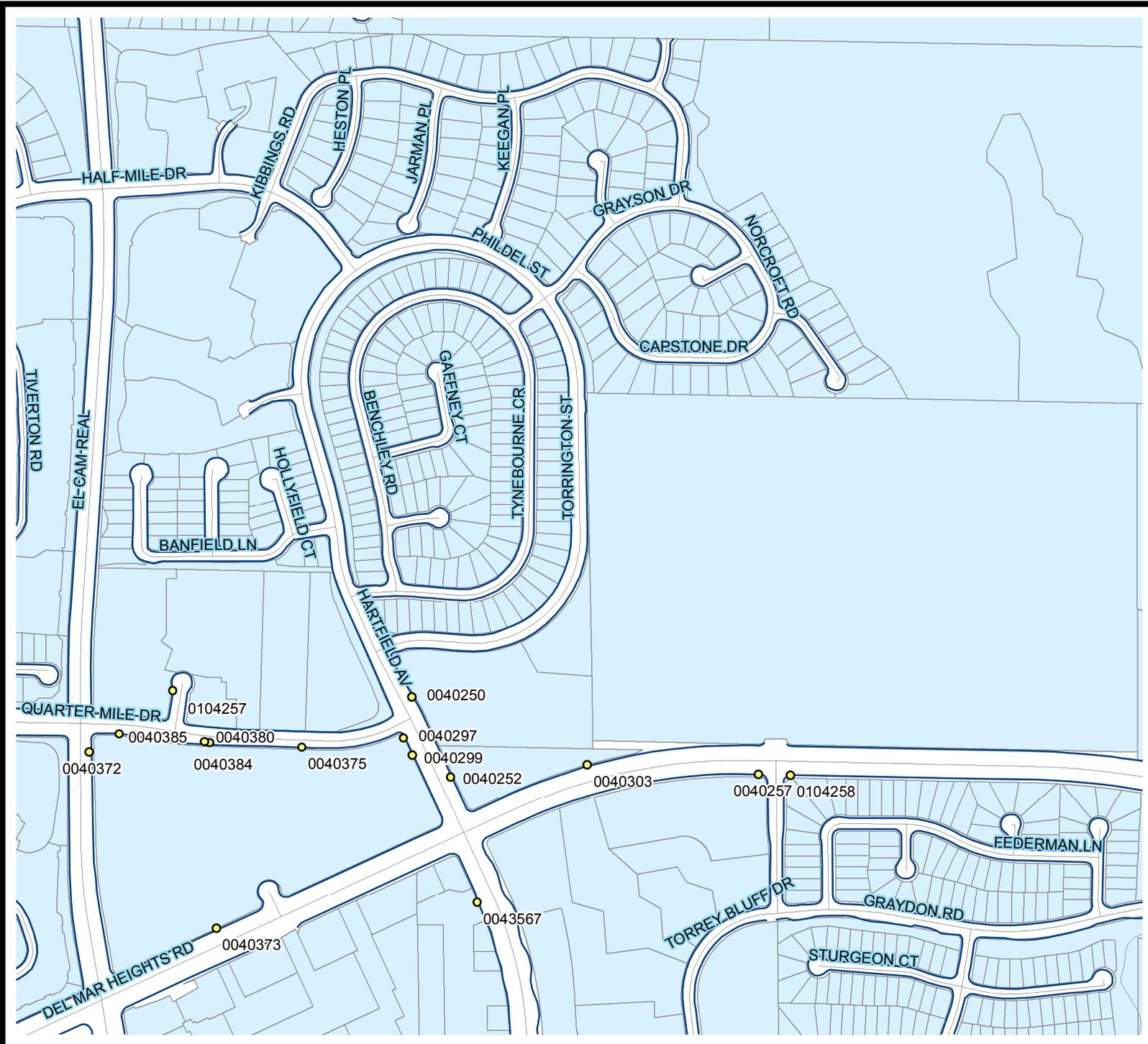
Street Division

**Sidewalk Replacement
 Group 1603**



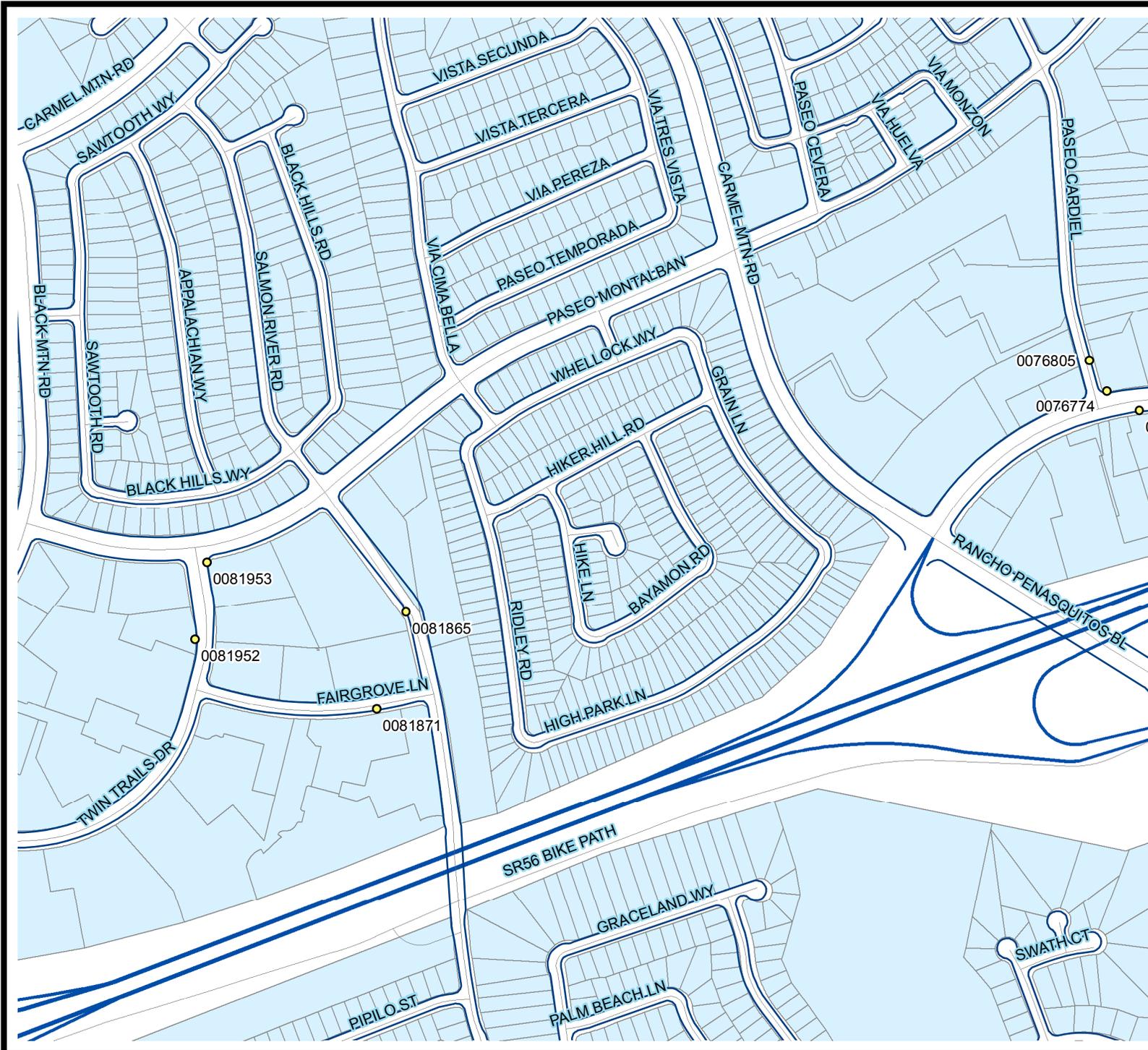
Street Division

**Sidewalk Replacement
 Group 1603**



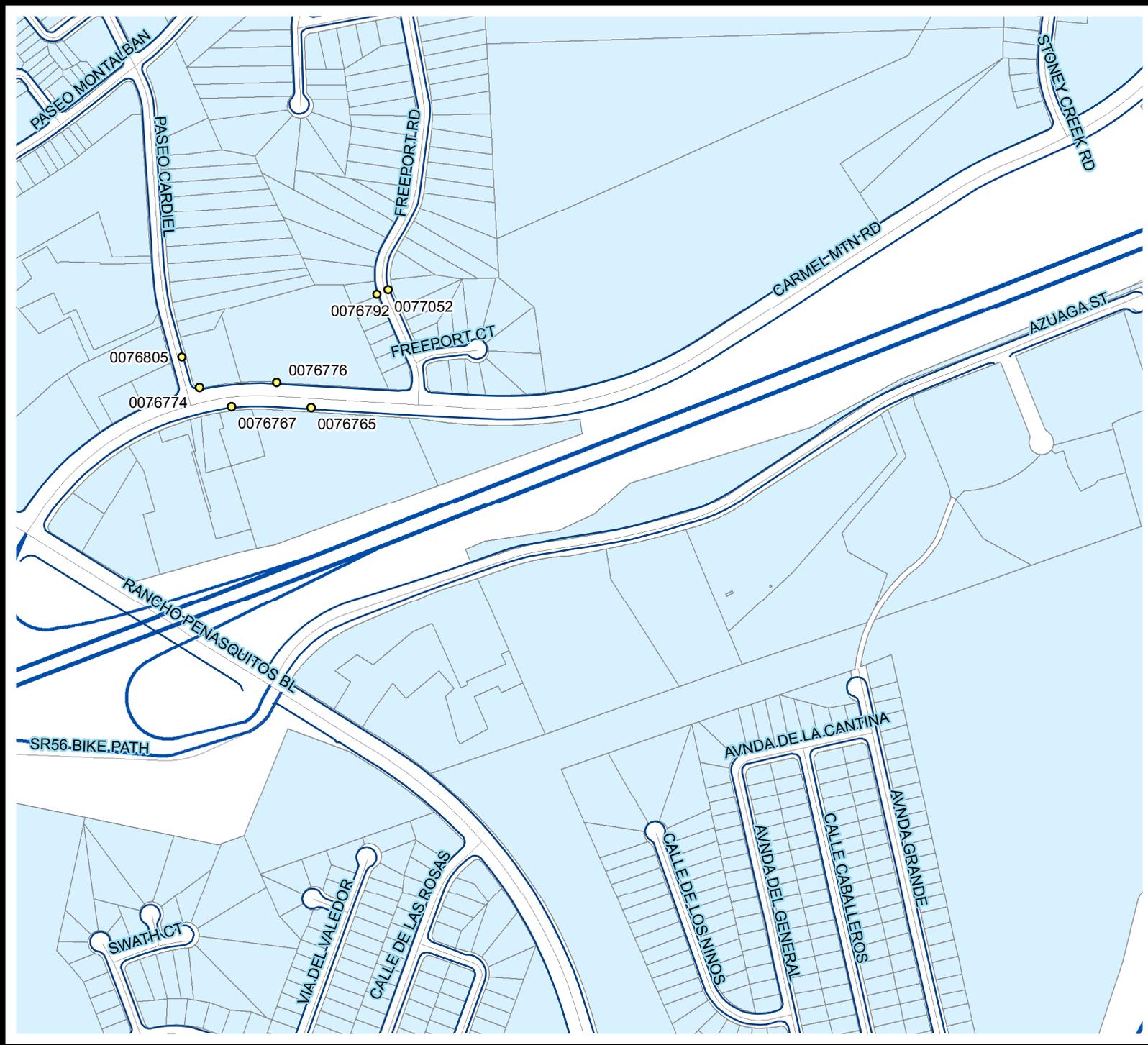
Street Division

**Sidewalk Replacement
 Group 1603**



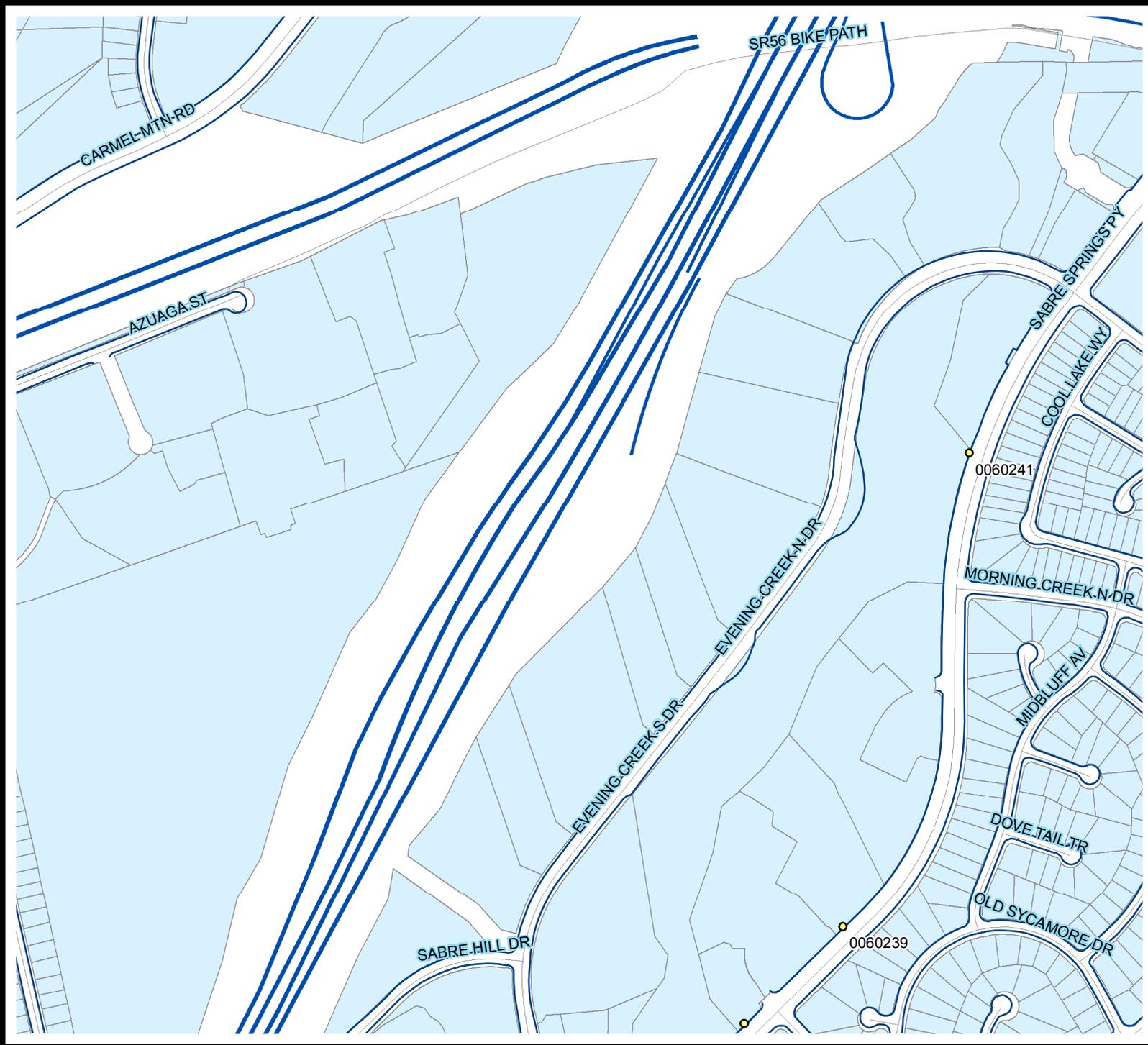
Street Division

**Sidewalk Replacement
 Group 1603**



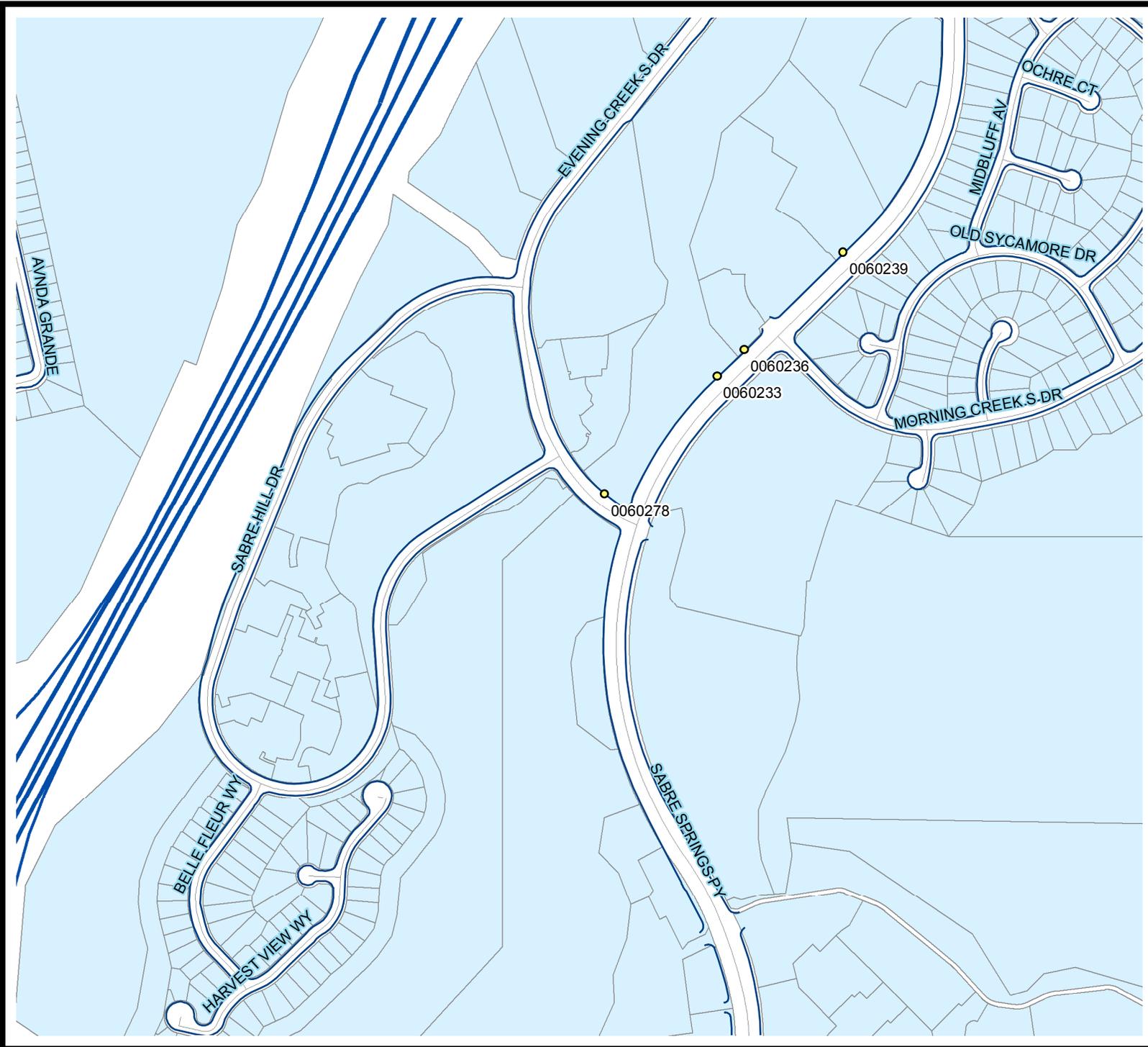
Street Division

**Sidewalk Replacement
 Group 1603**



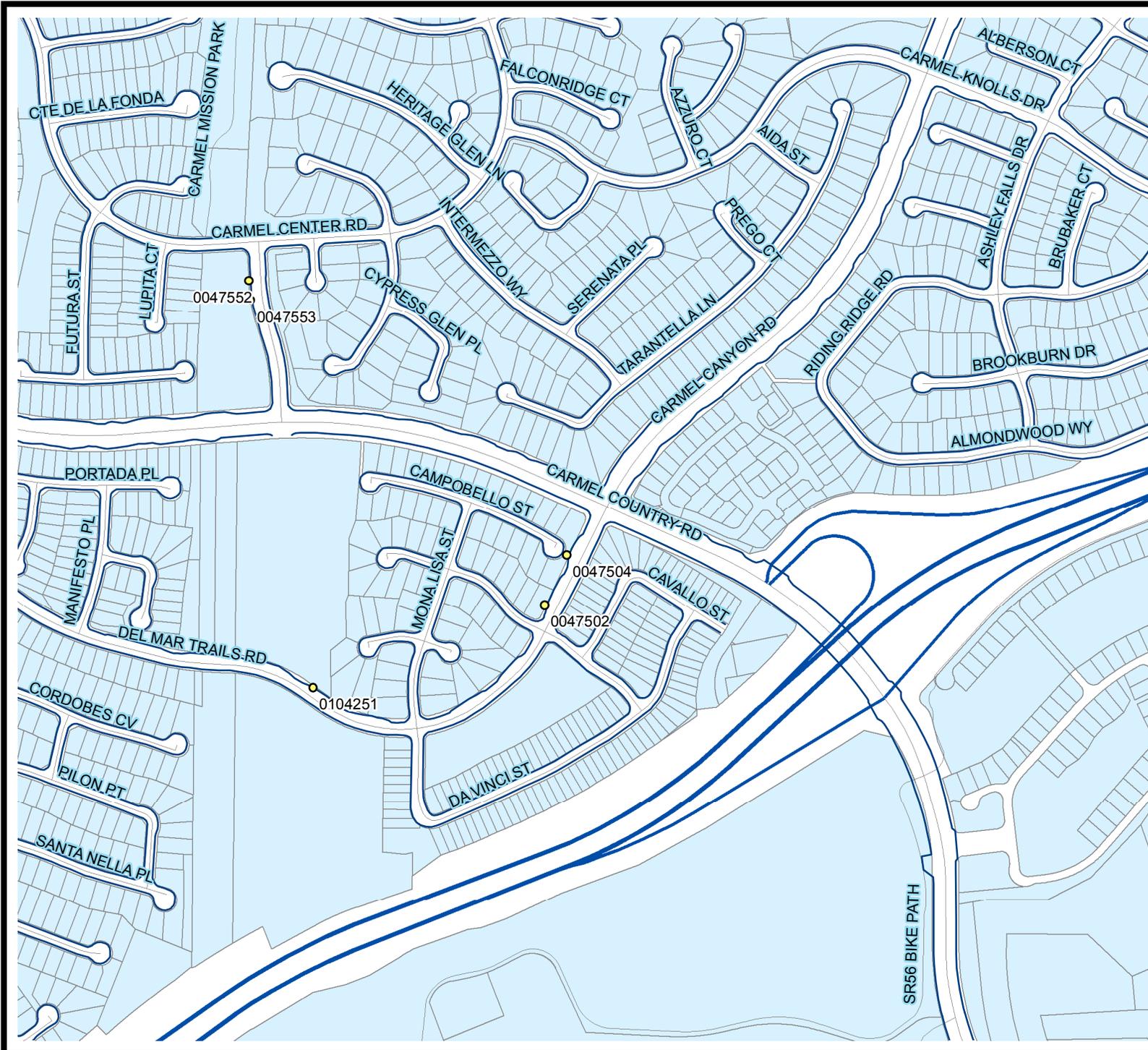
Street Division

**Sidewalk Replacement
 Group 1603**



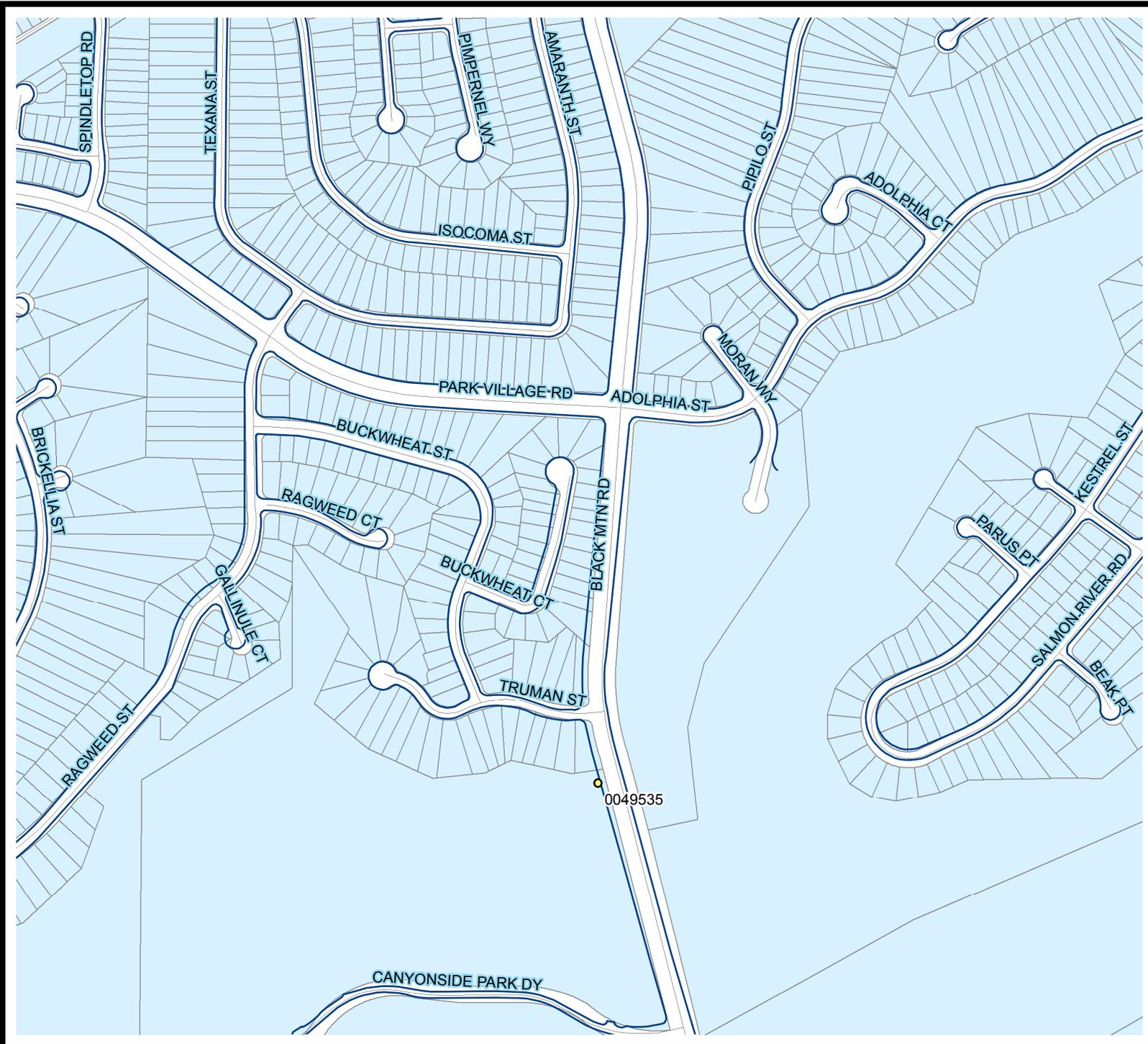
Street Division

**Sidewalk Replacement
Group 1603**



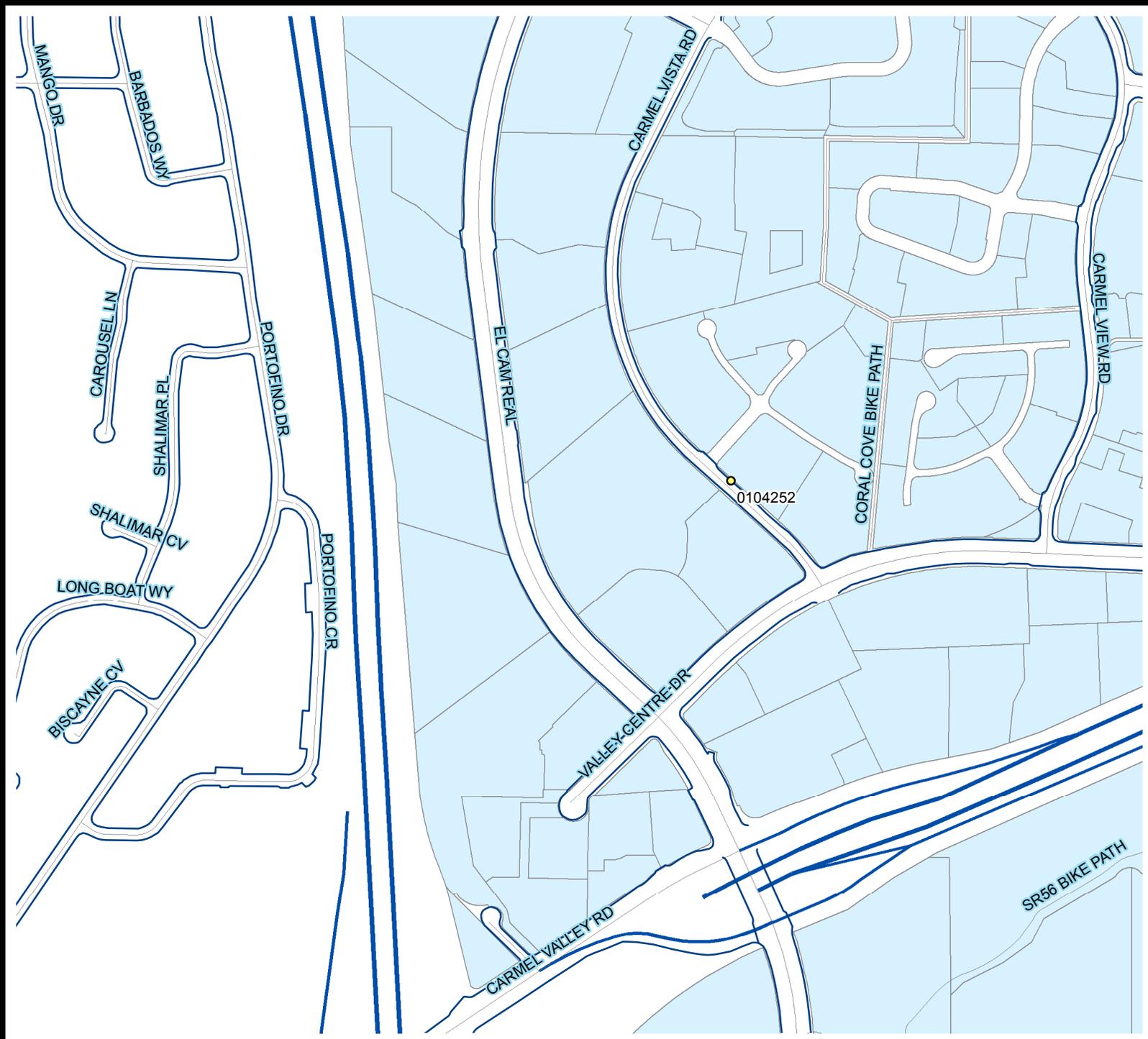
Street Division

**Sidewalk Replacement
 Group 1603**



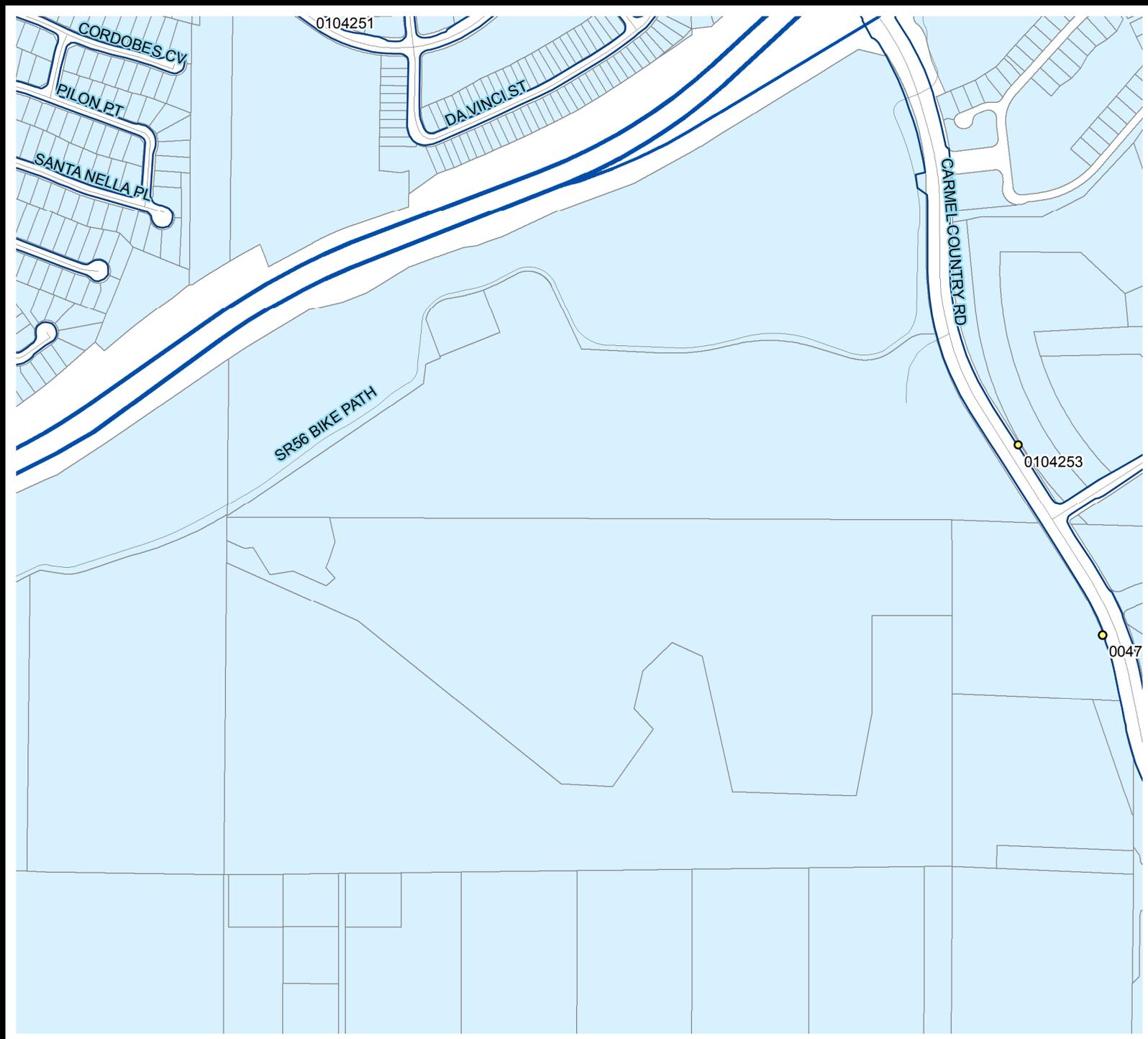
Street Division

**Sidewalk Replacement
 Group 1603**



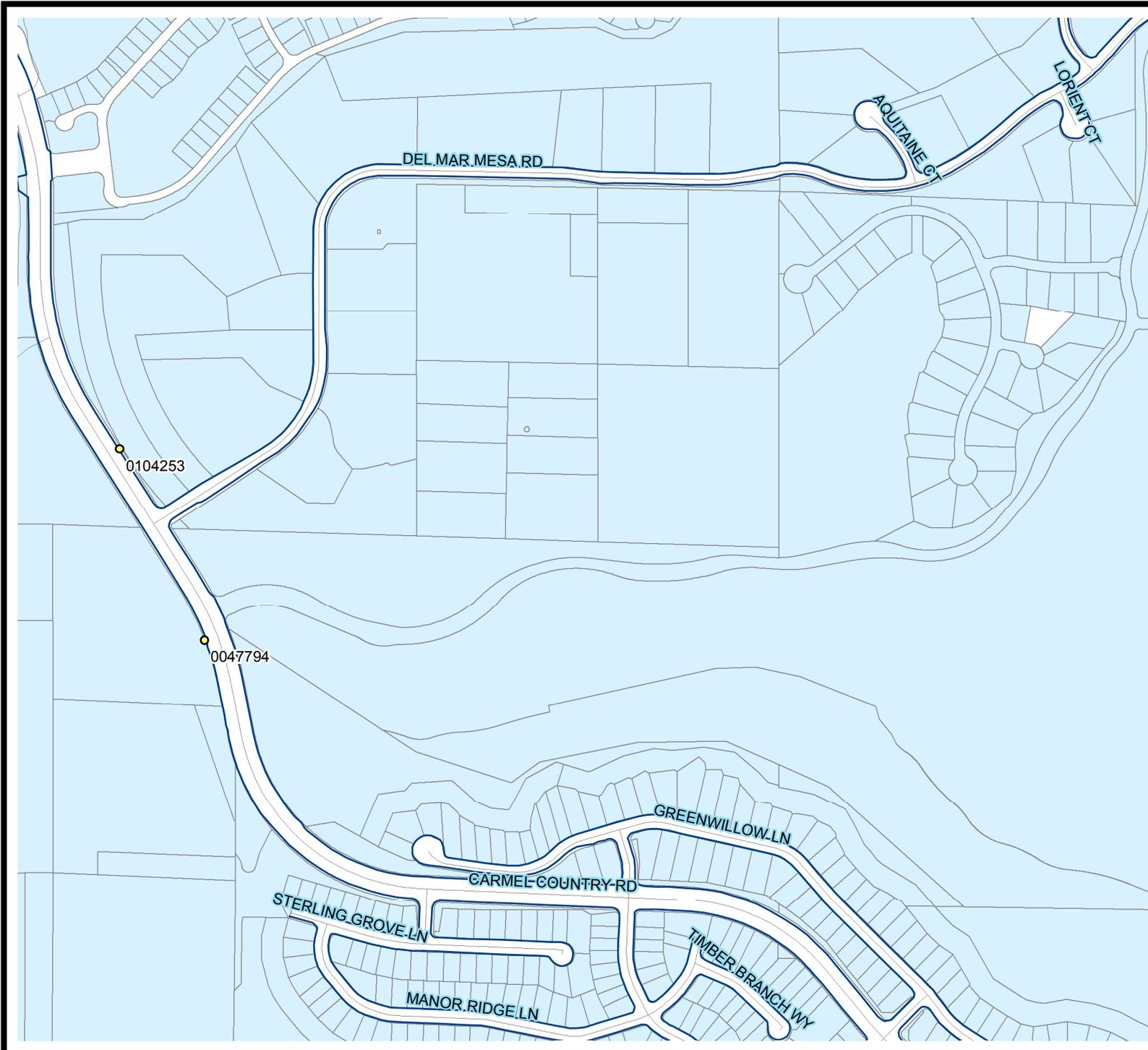
Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
Group 1603**



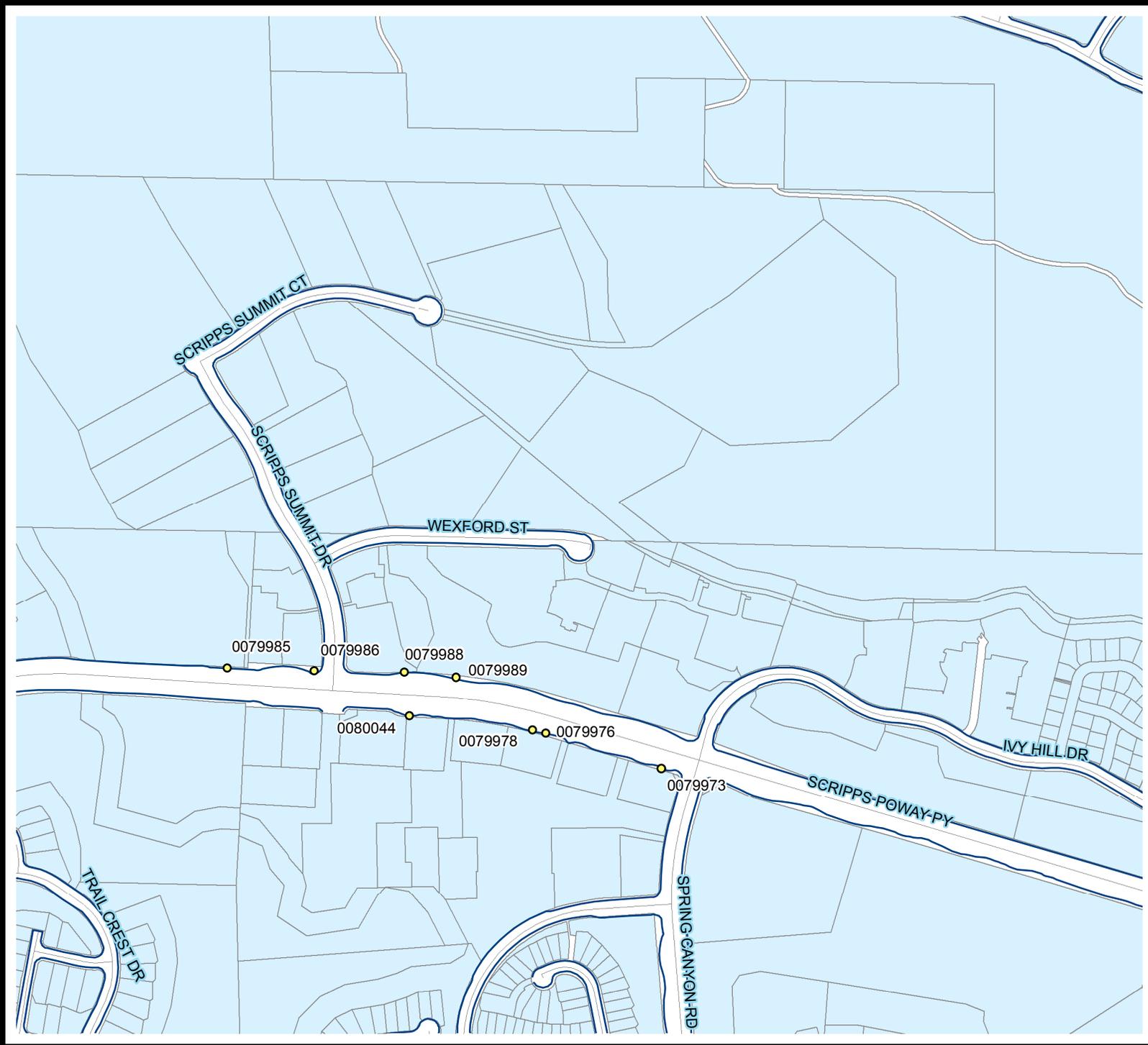
Street Division

**Sidewalk Replacement
Group 1603**



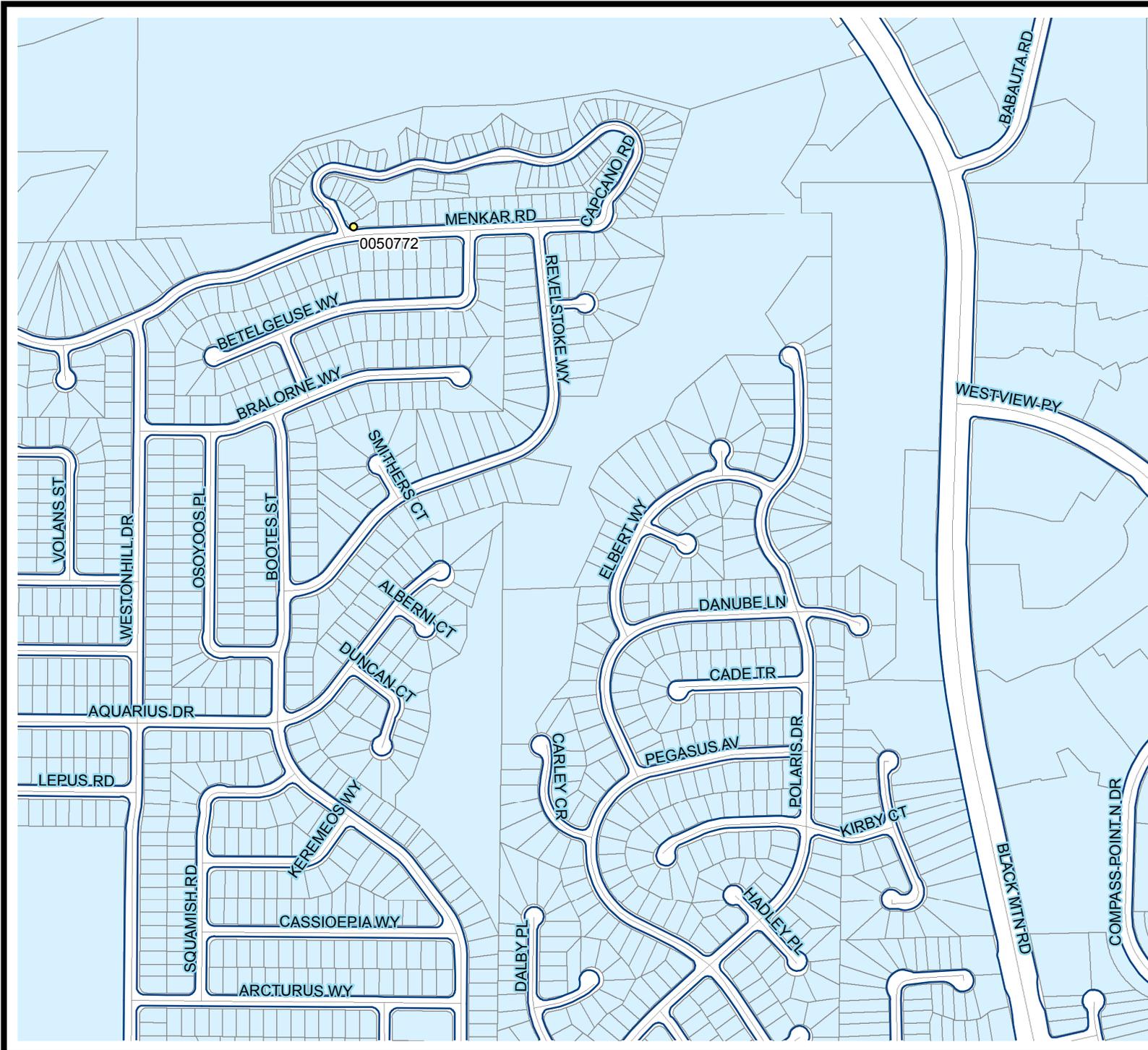
Street Division

**Sidewalk Replacement
Group 1603**



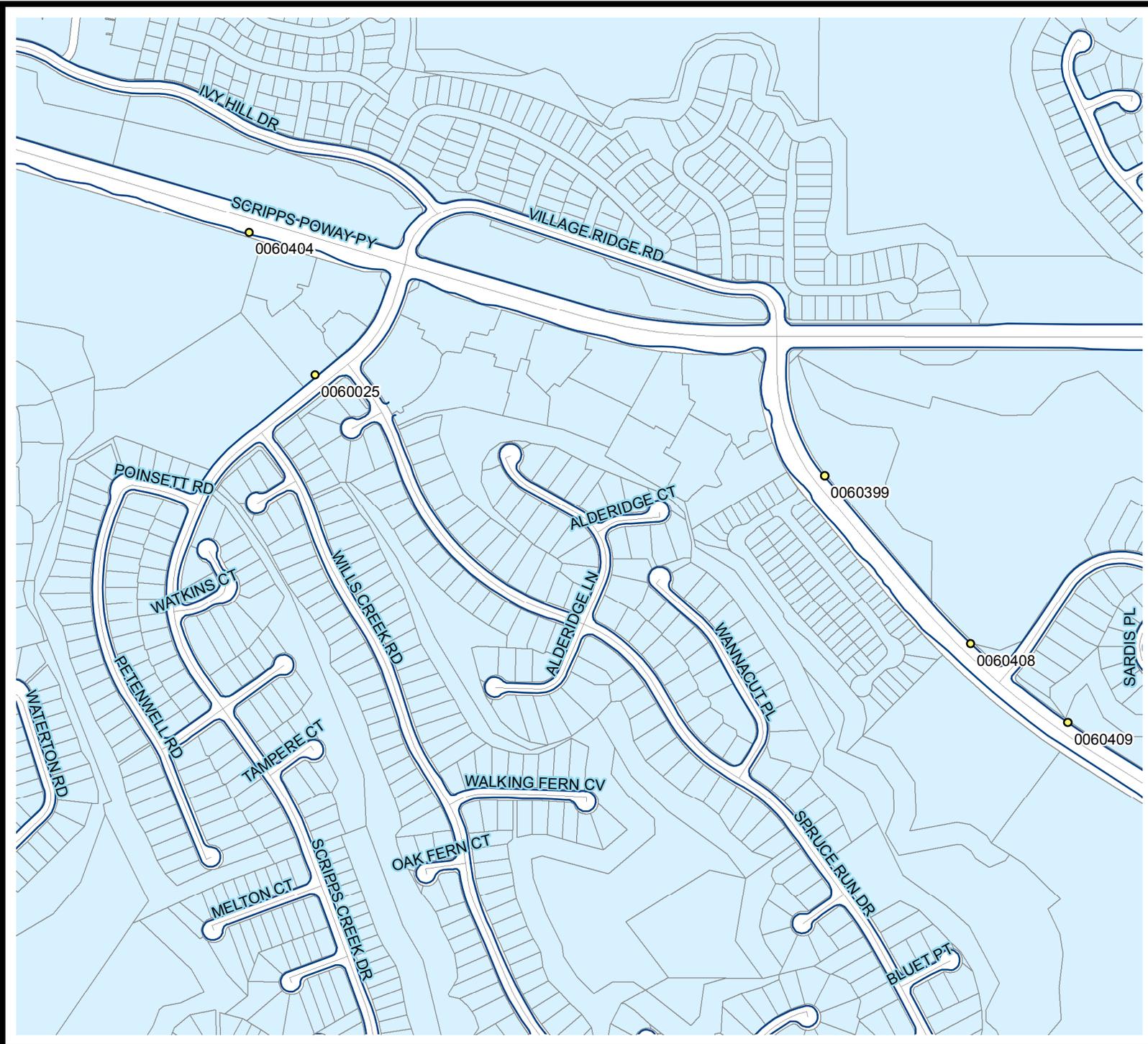
Street Division

**Sidewalk Replacement
 Group 1603**



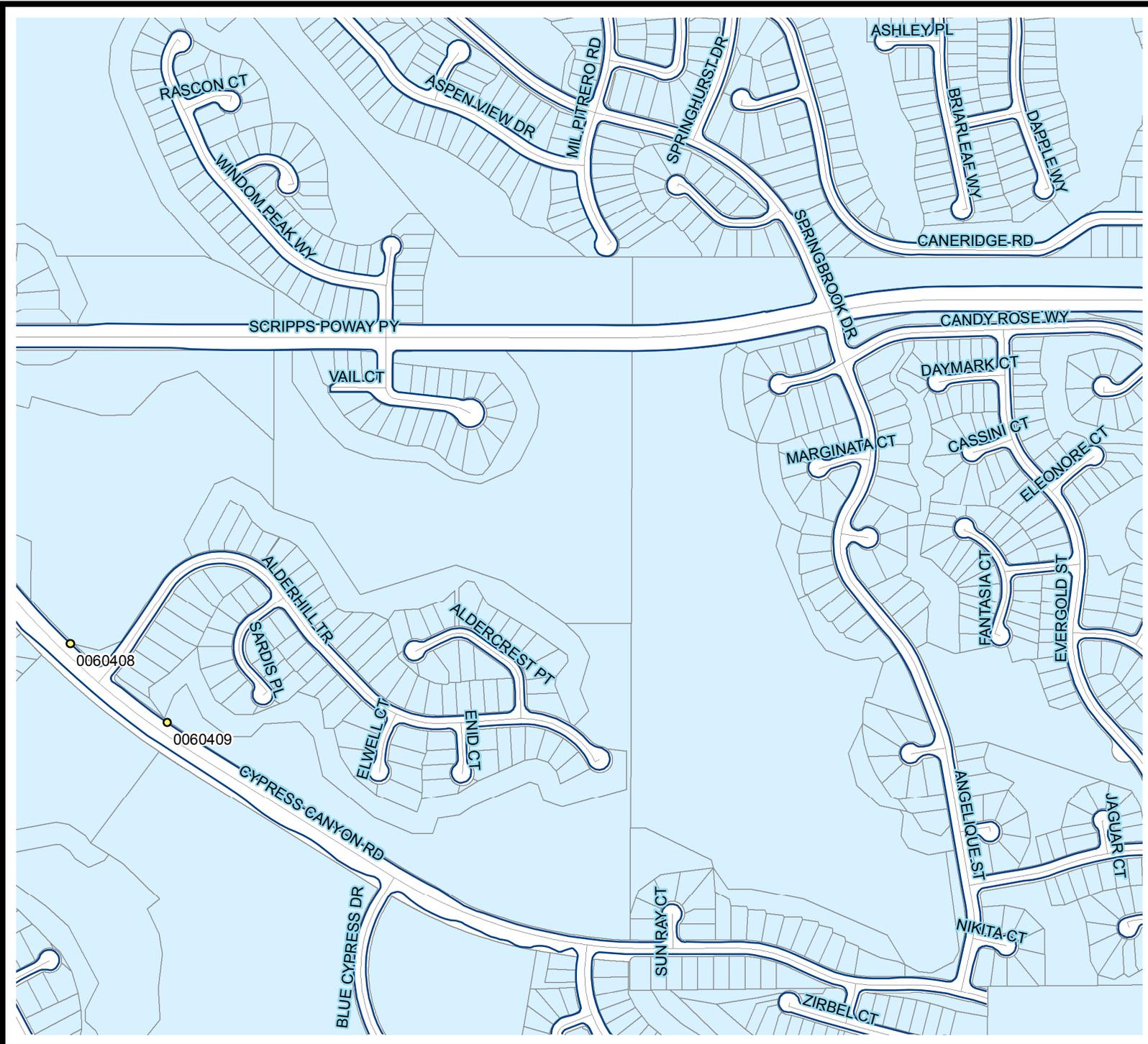
Street Division

**Sidewalk Replacement
 Group 1603**



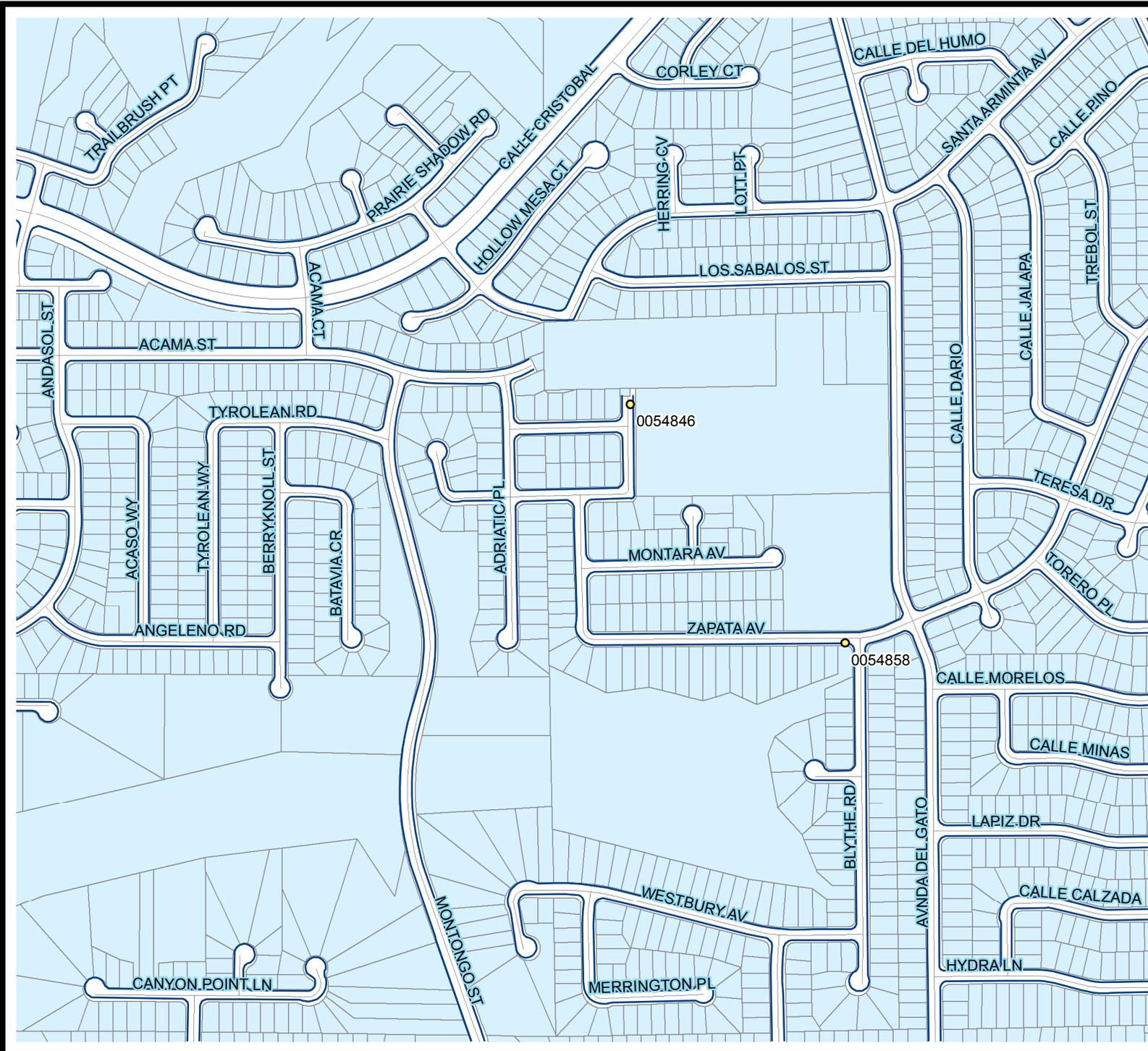
Street Division

**Sidewalk Replacement
 Group 1603**



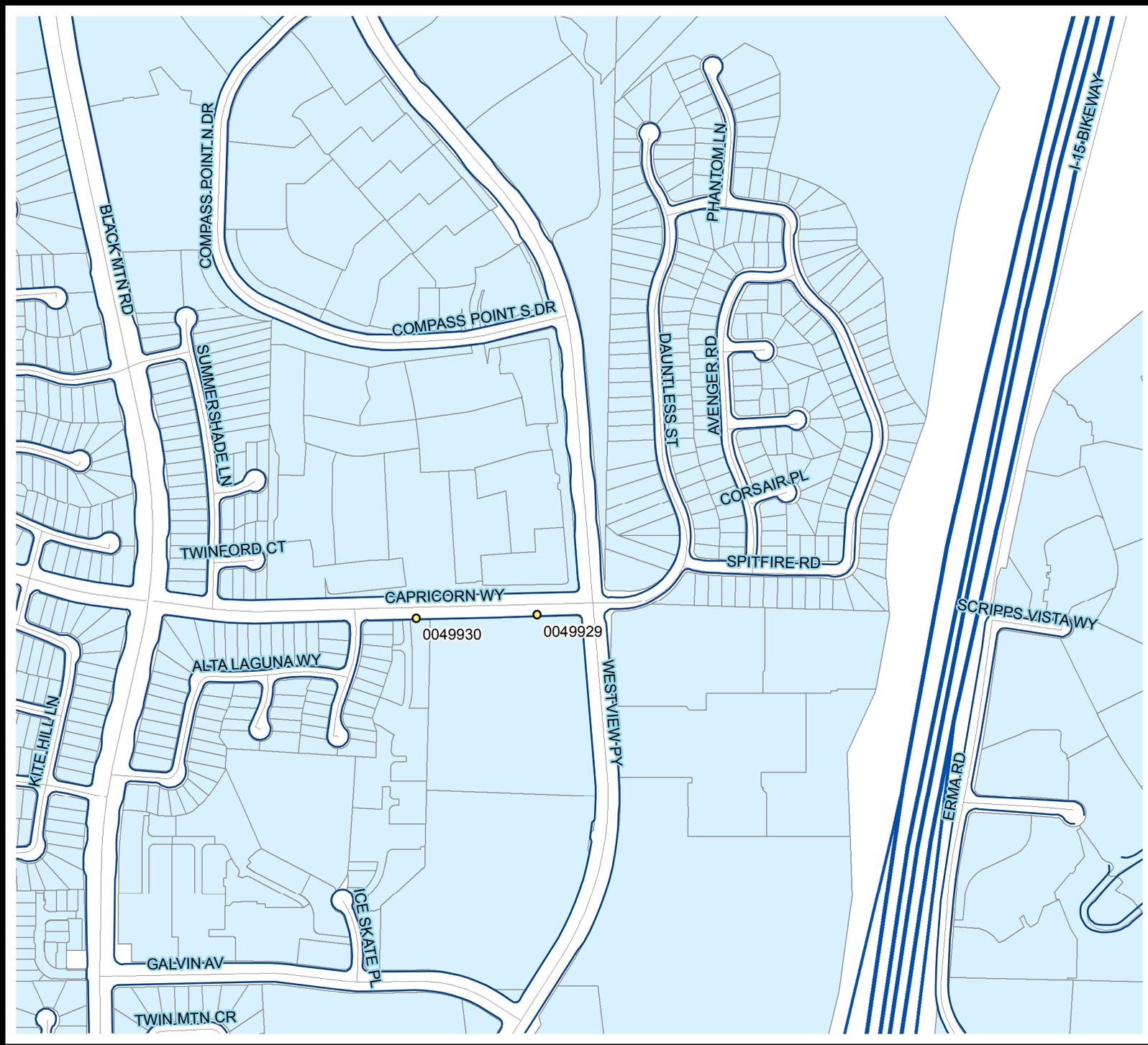
Street Division

**Sidewalk Replacement
 Group 1603**



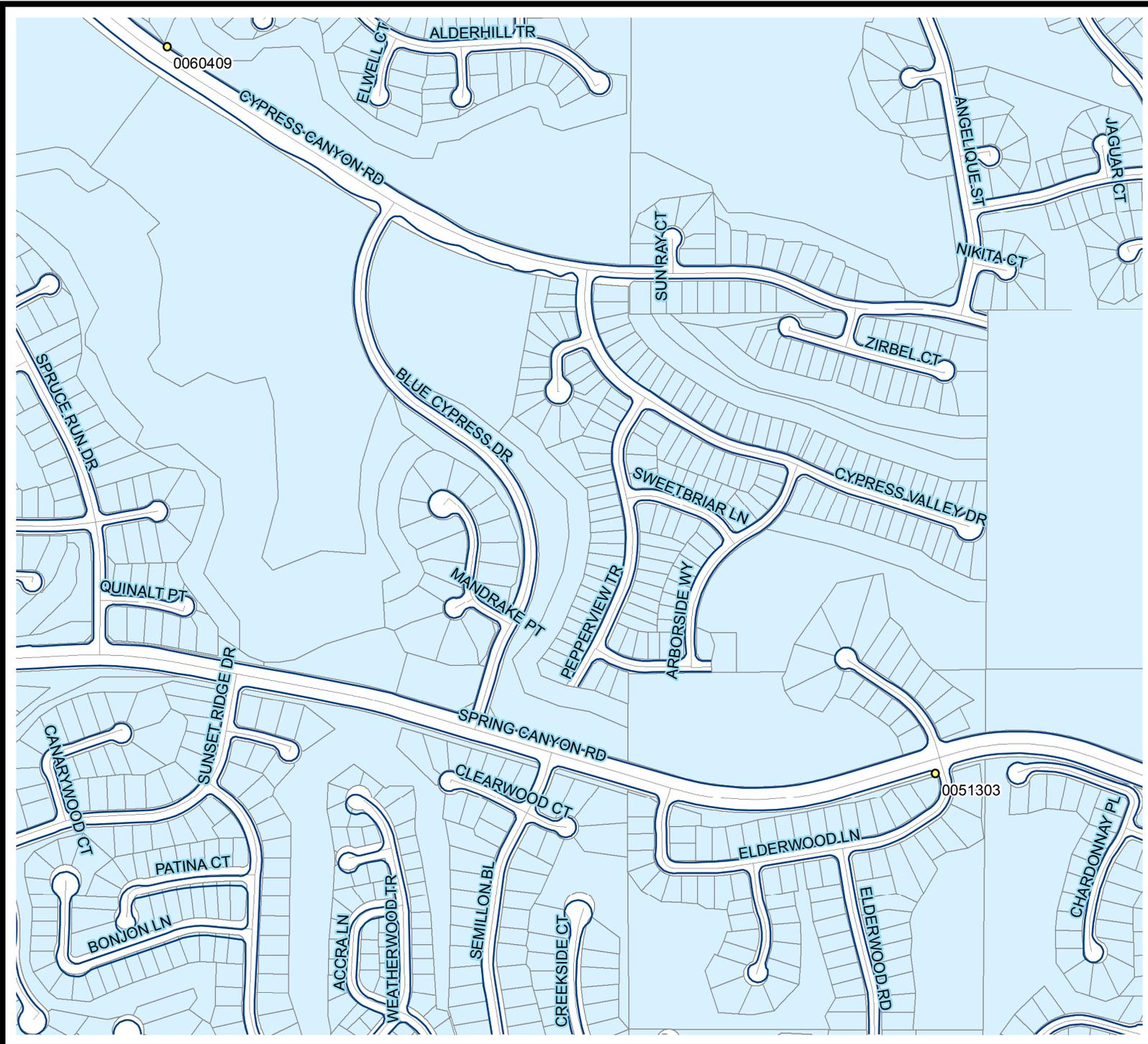
Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



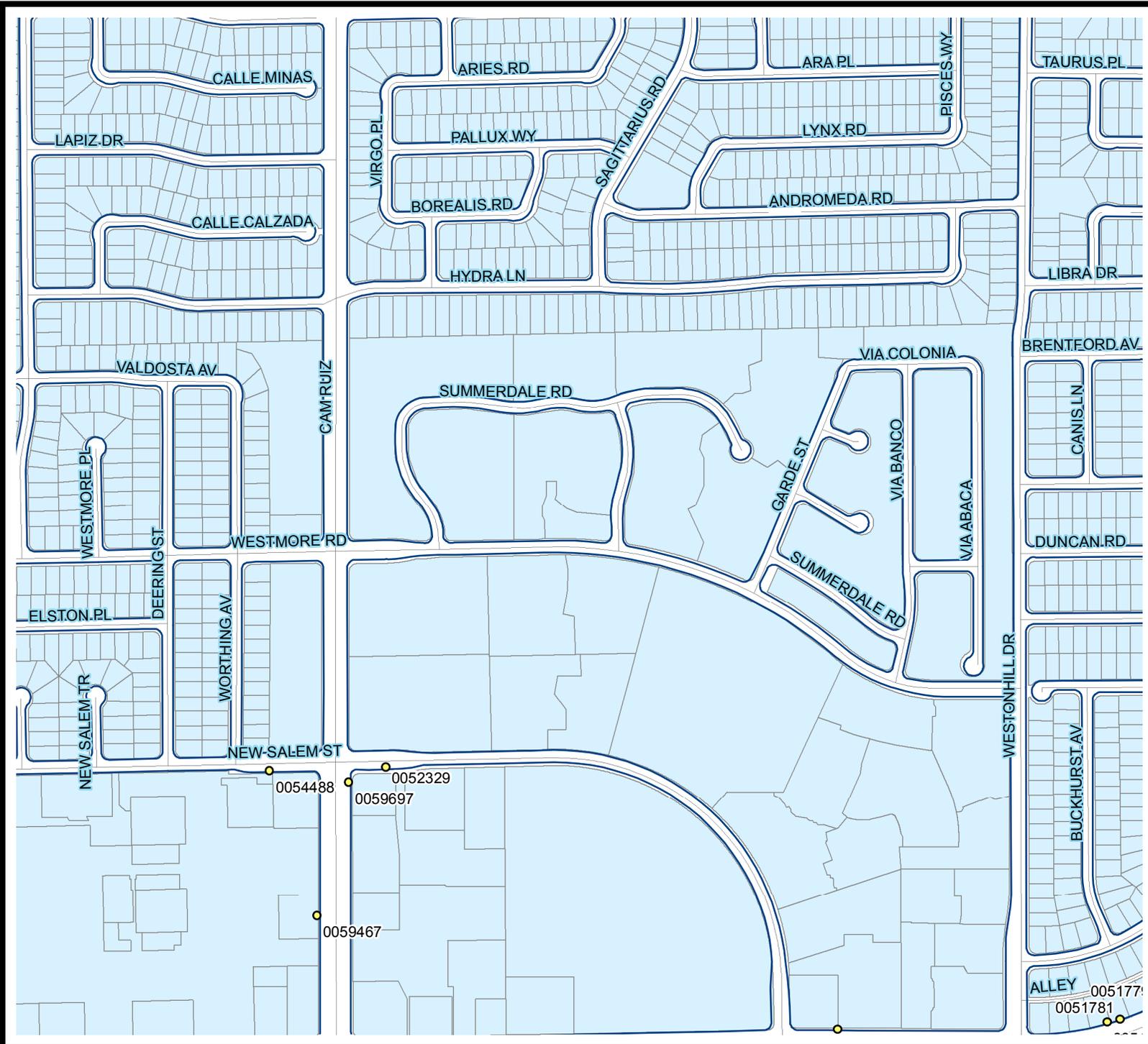
Street Division

**Sidewalk Replacement
 Group 1603**



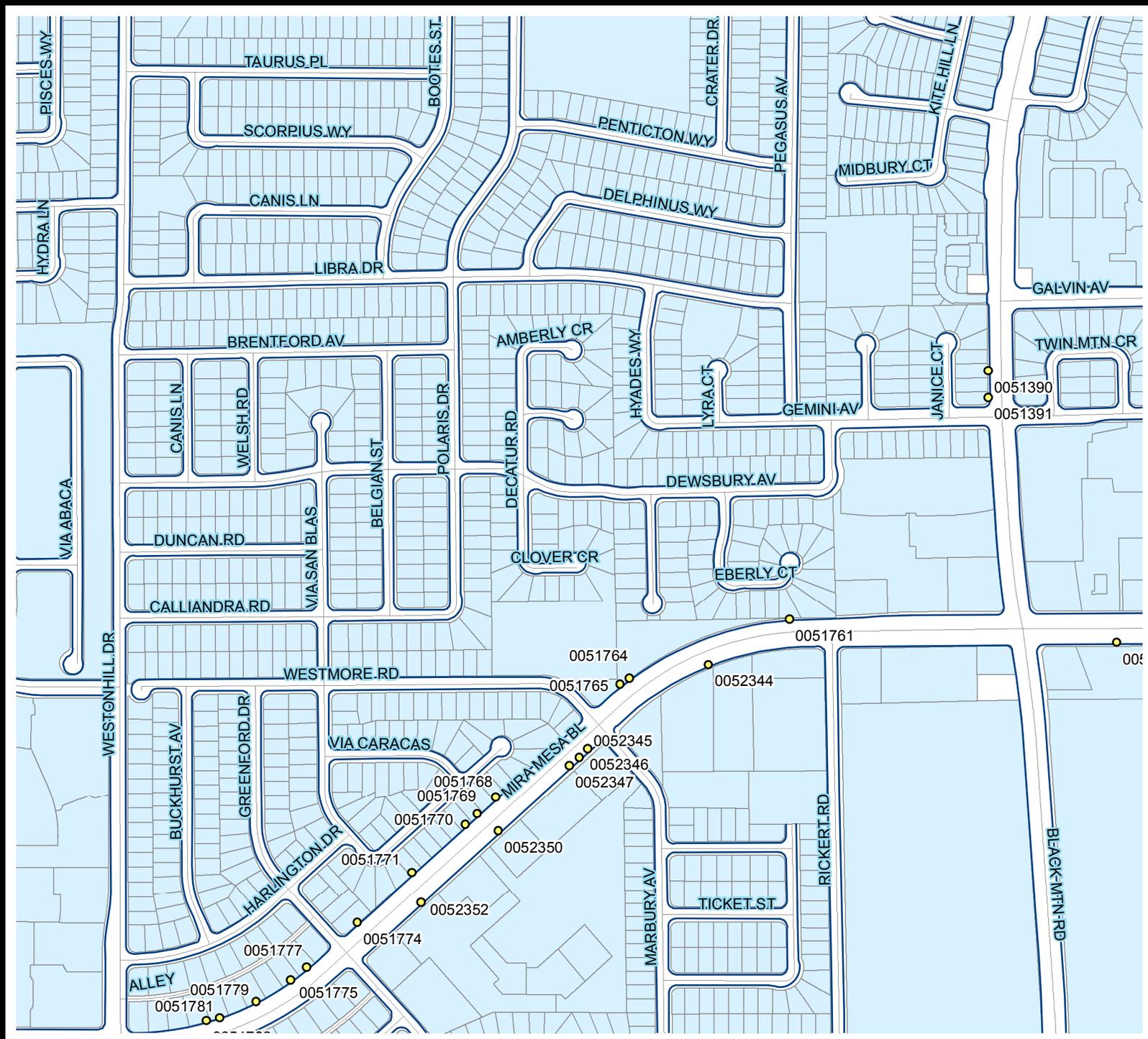
Street Division

**Sidewalk Replacement
 Group 1603**



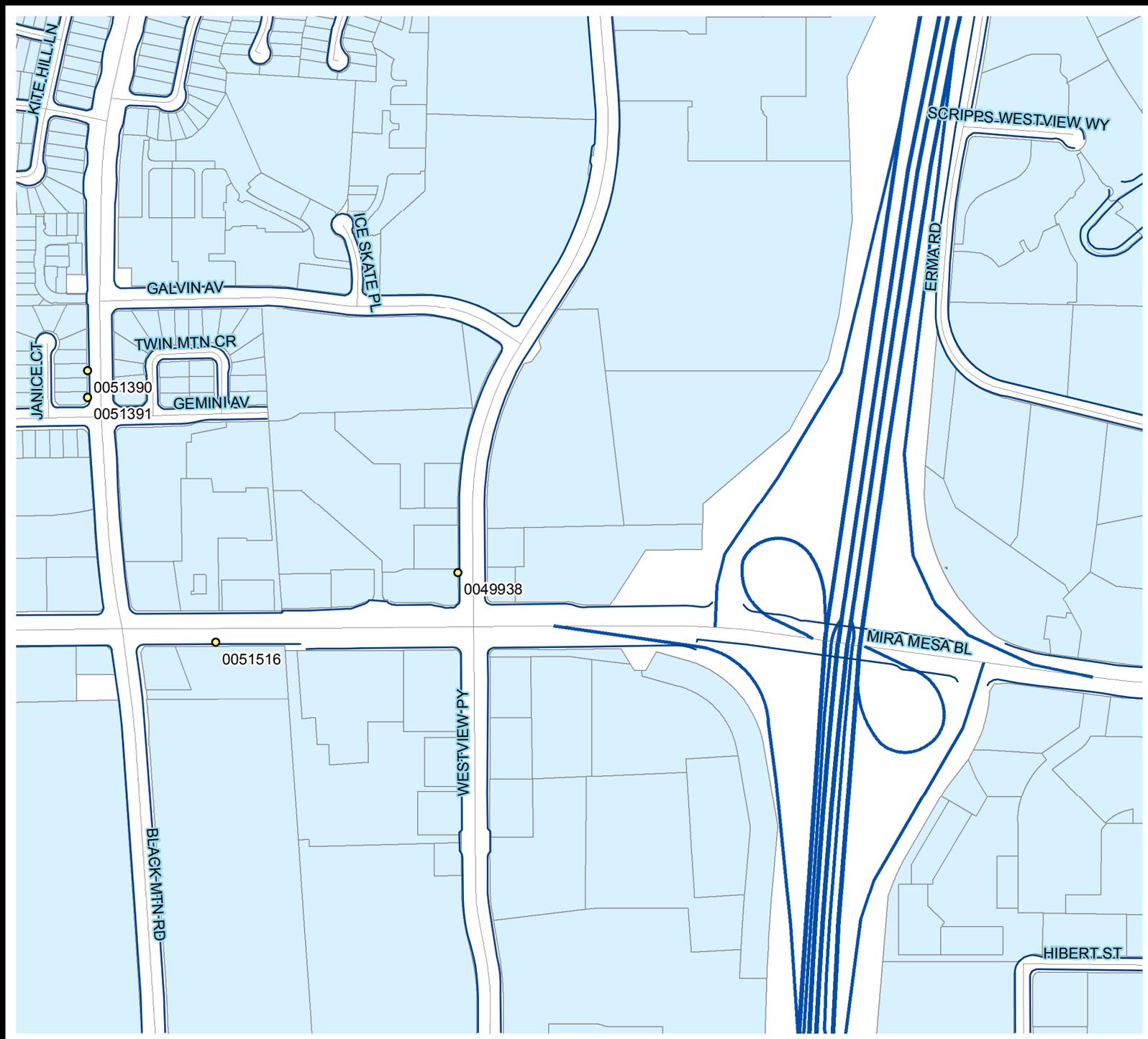
Street Division

**Sidewalk Replacement
 Group 1603**



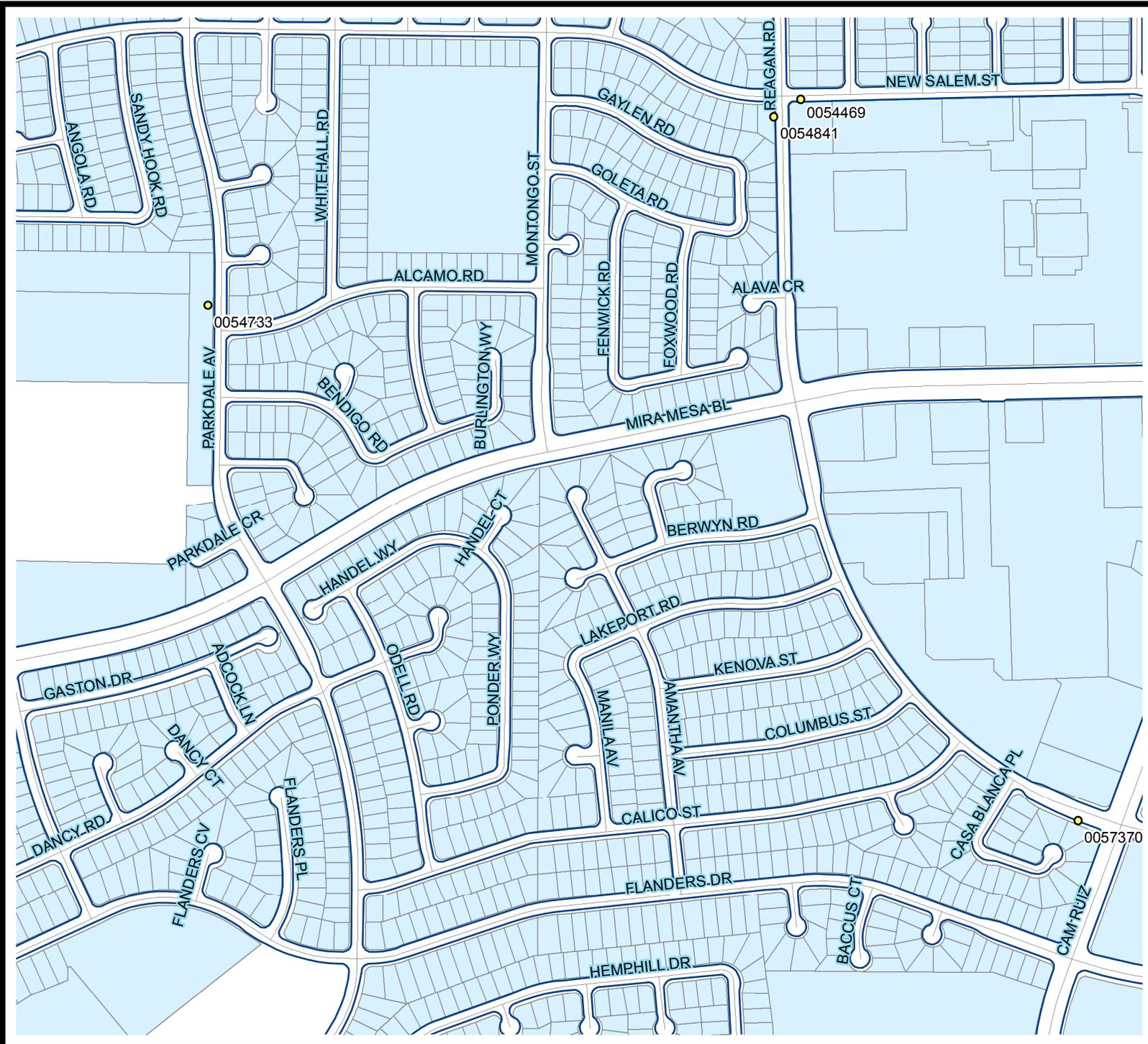
Street Division

**Sidewalk Replacement
 Group 1603**



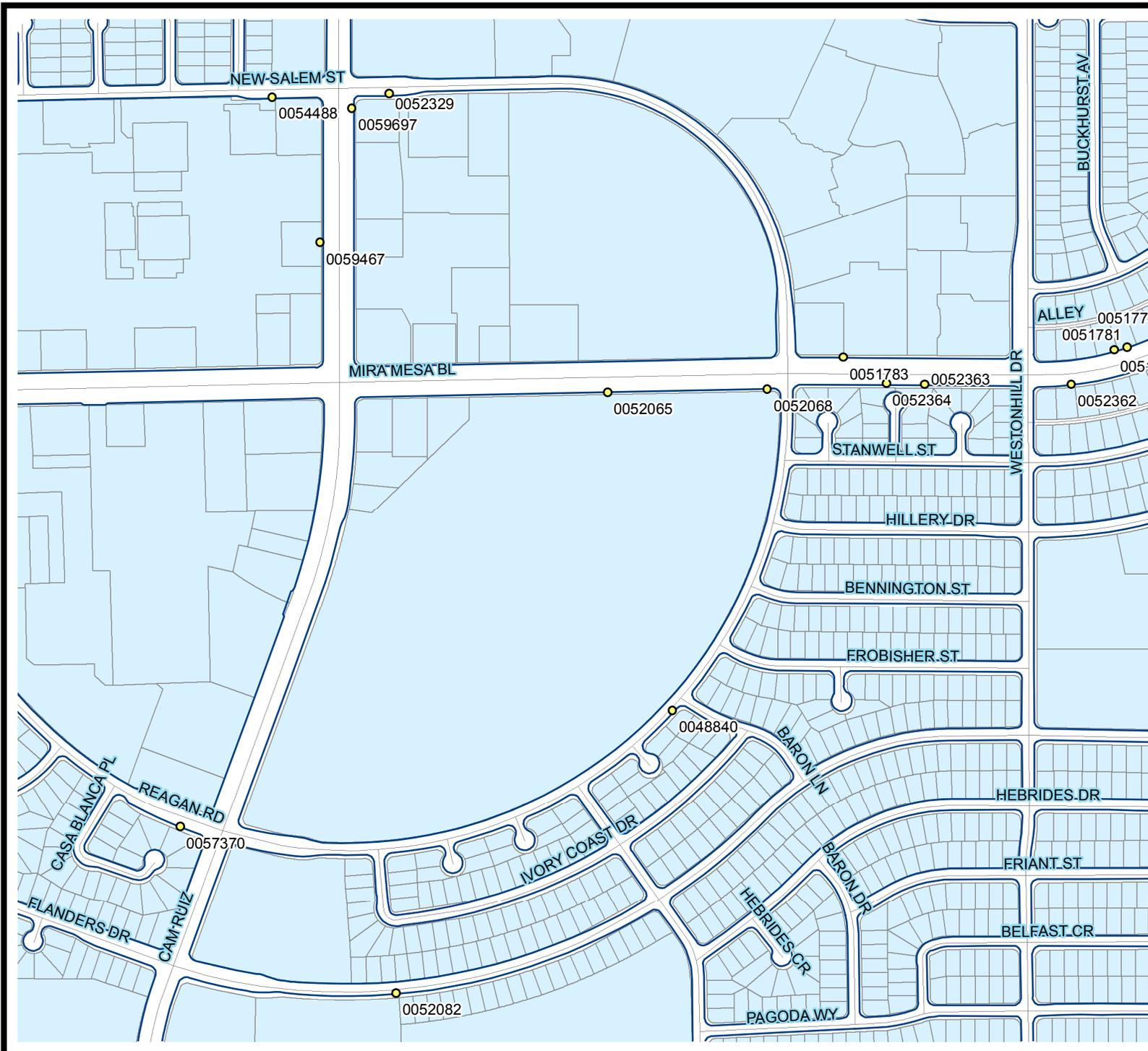
Street Division

**Sidewalk Replacement
 Group 1603**



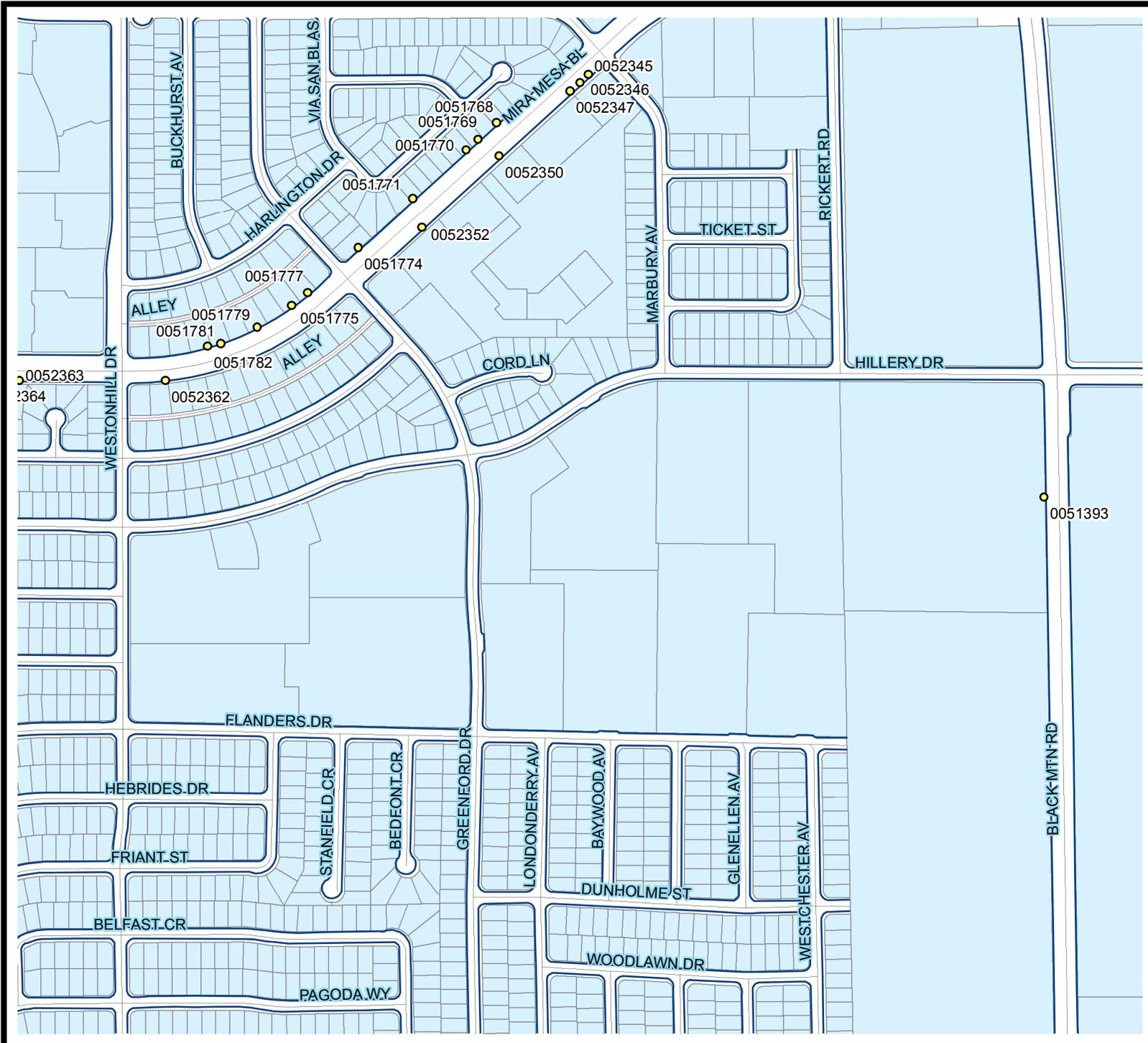
Street Division

**Sidewalk Replacement
 Group 1603**



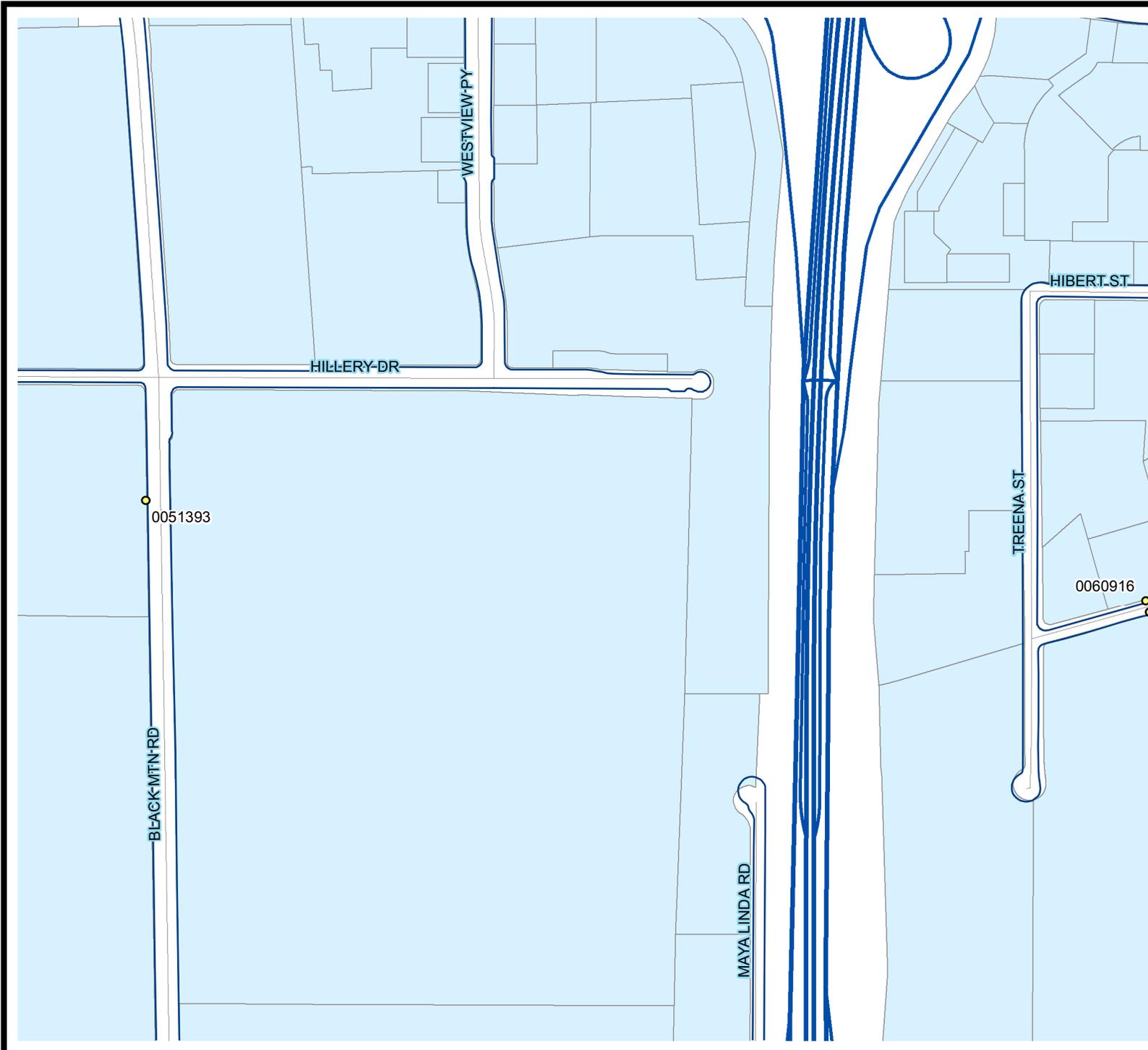
Street Division

**Sidewalk Replacement
 Group 1603**



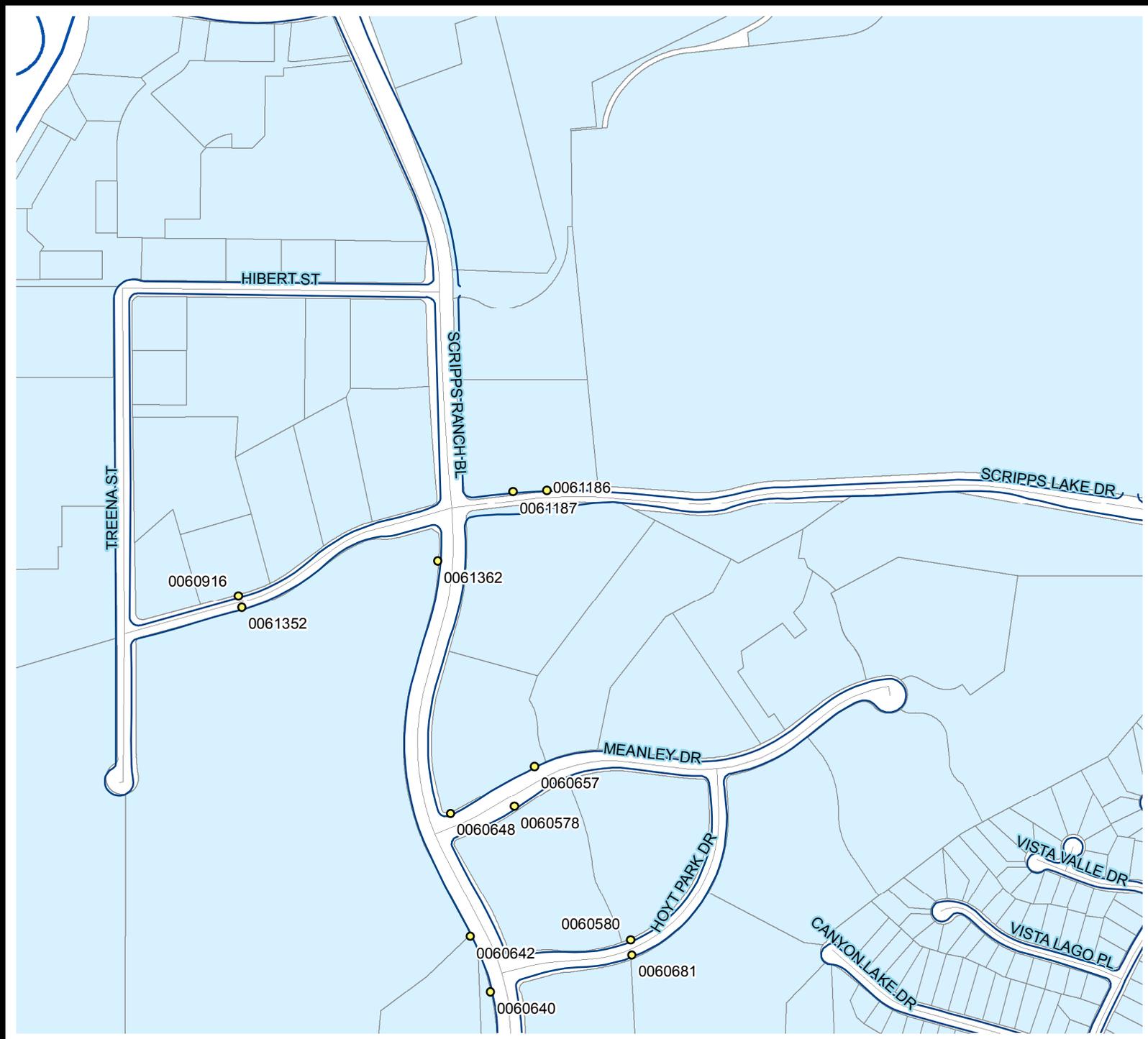
Street Division

**Sidewalk Replacement
 Group 1603**



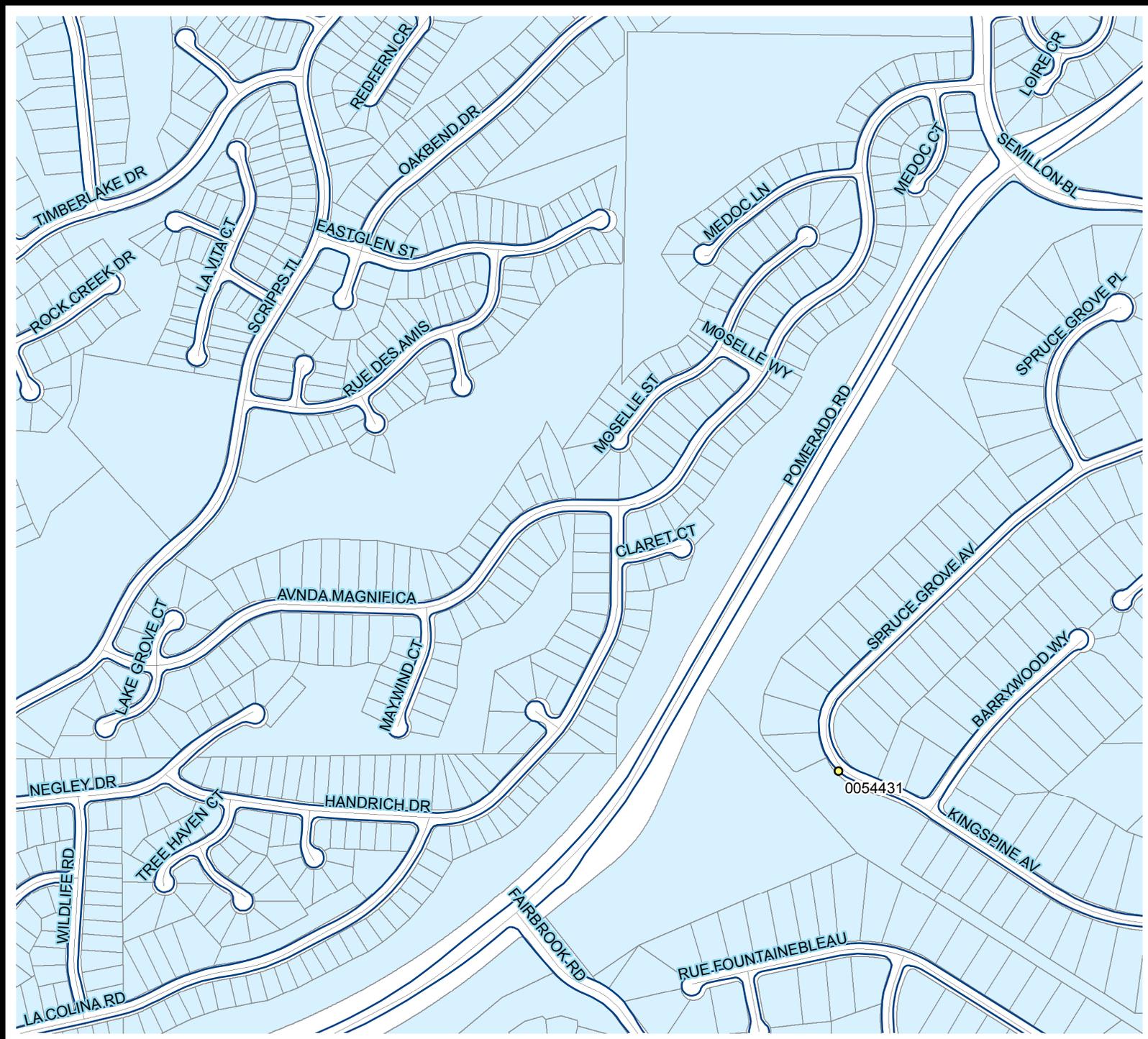
Street Division

**Sidewalk Replacement
Group 1603**



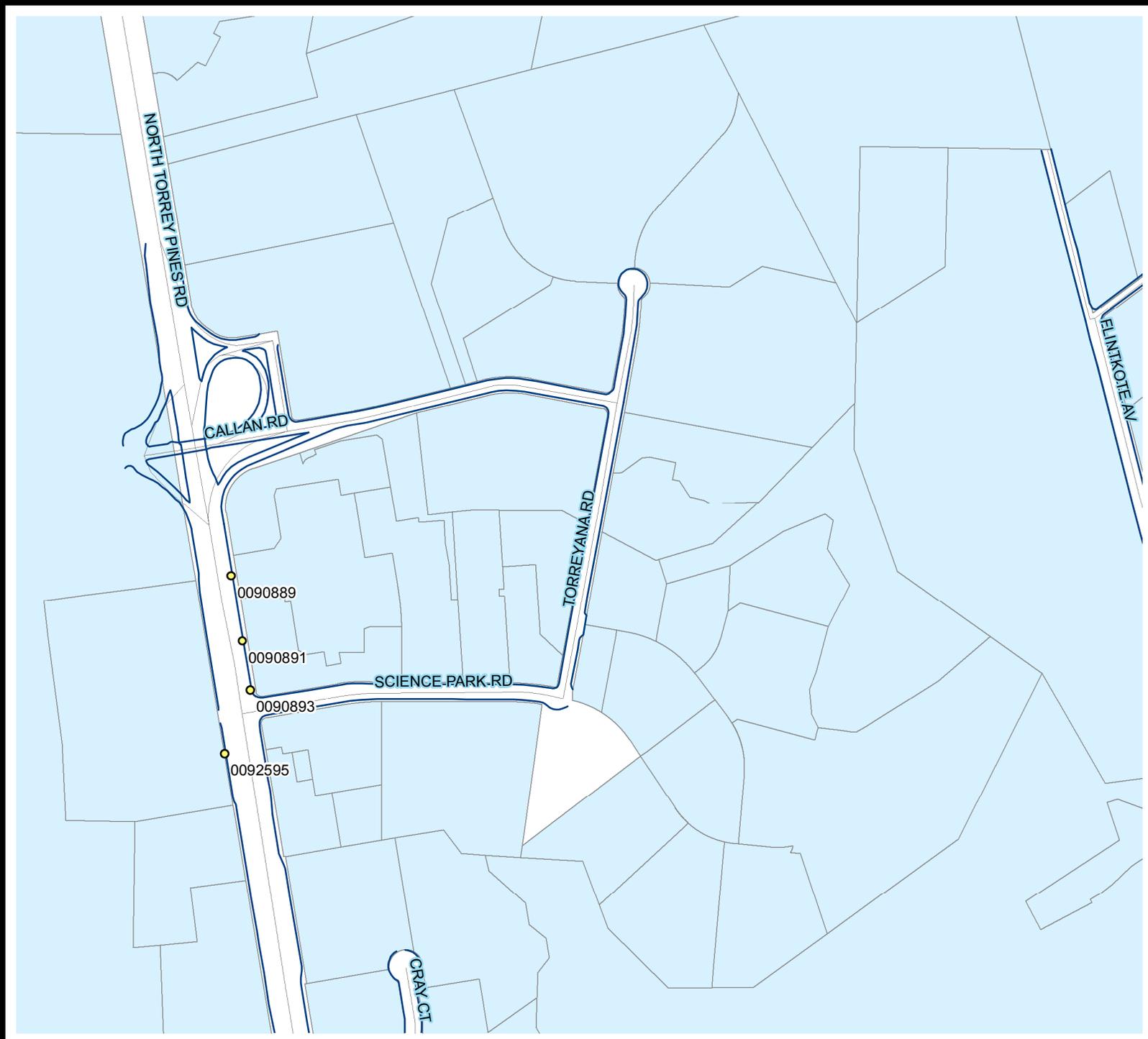
Street Division

**Sidewalk Replacement
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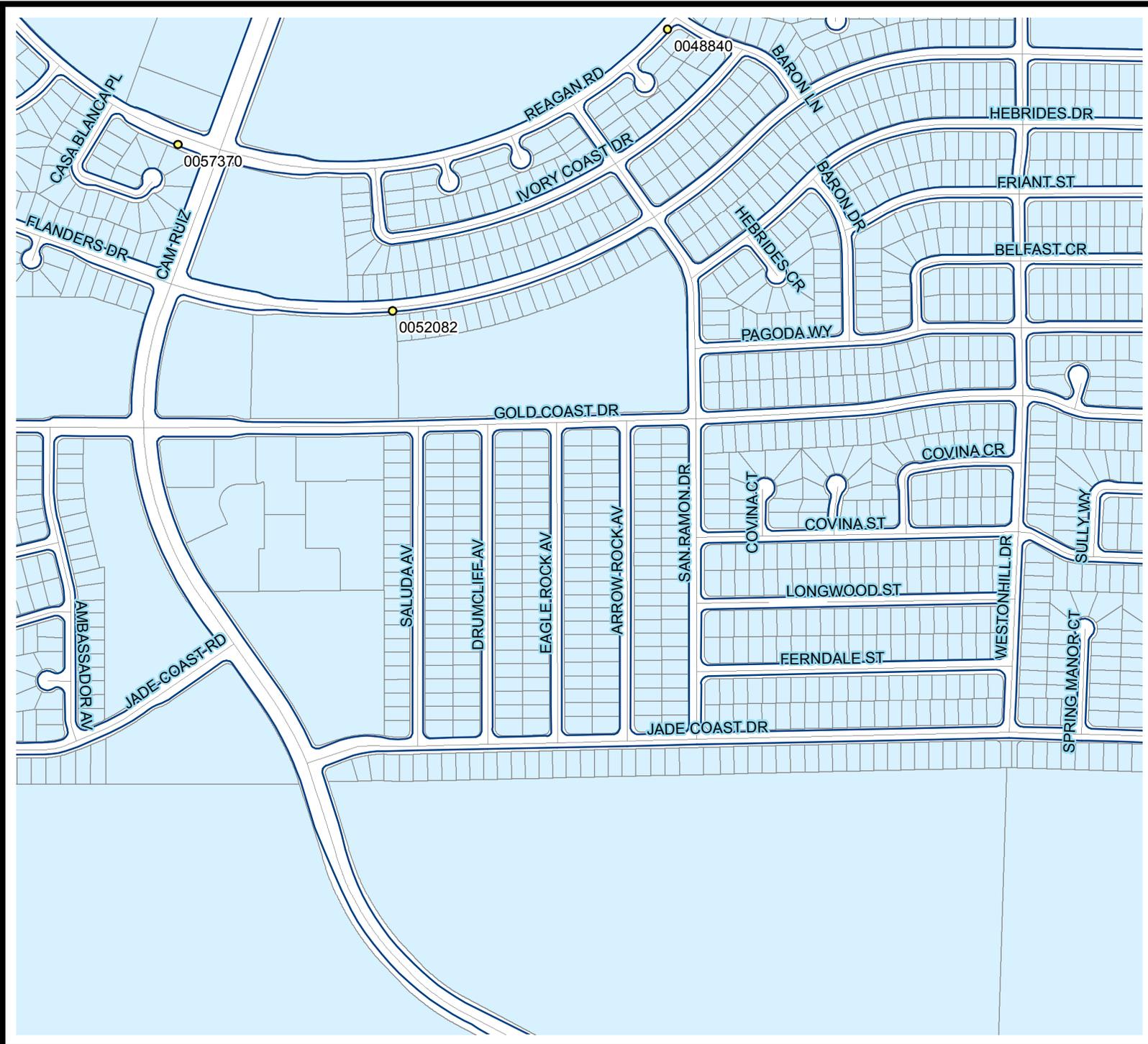
Street Division

**Sidewalk Replacement
 Group 1603**



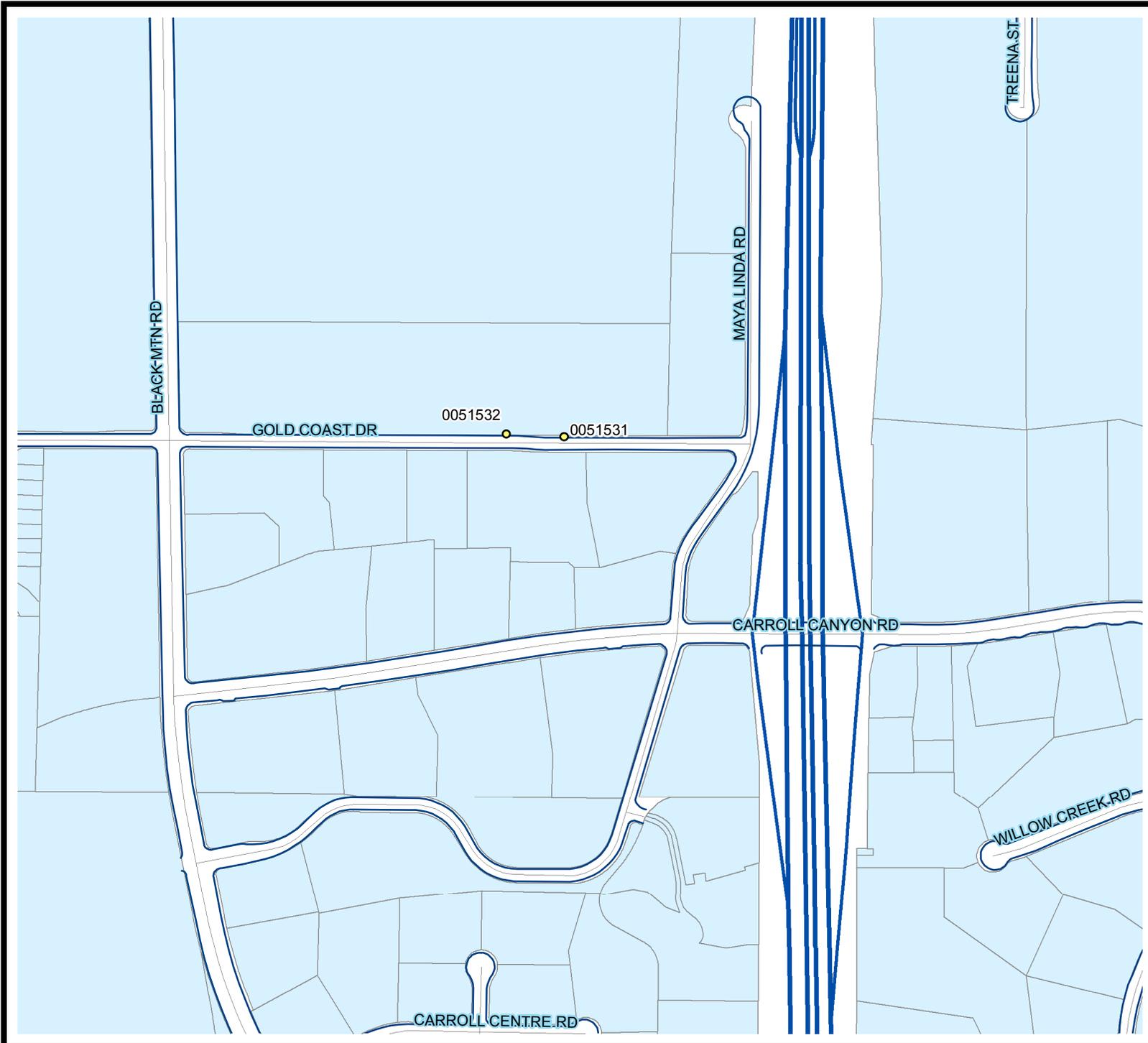
Street Division

**Sidewalk Replacement
Group 1603**



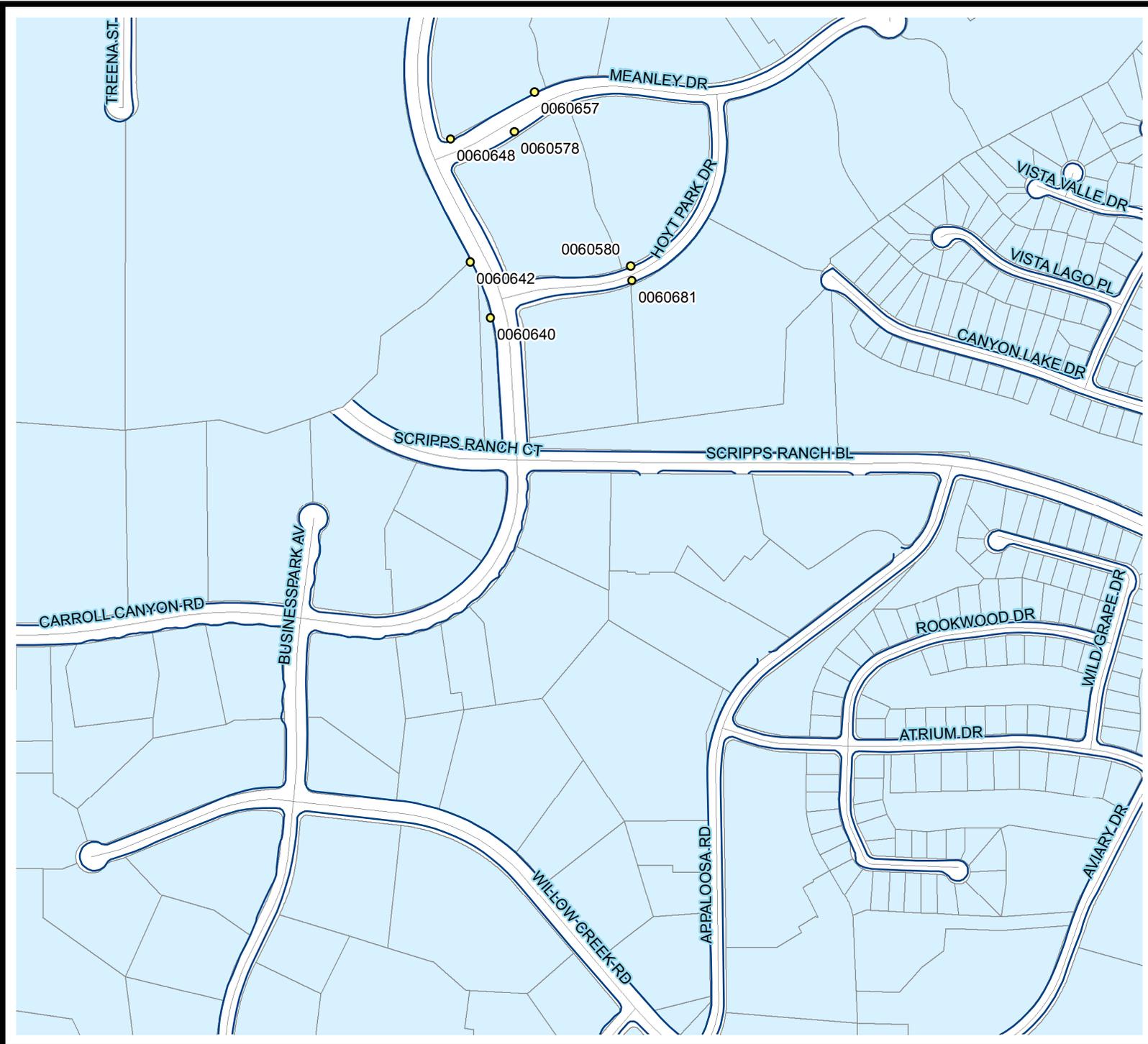
Street Division

**Sidewalk Replacement
 Group 1603**



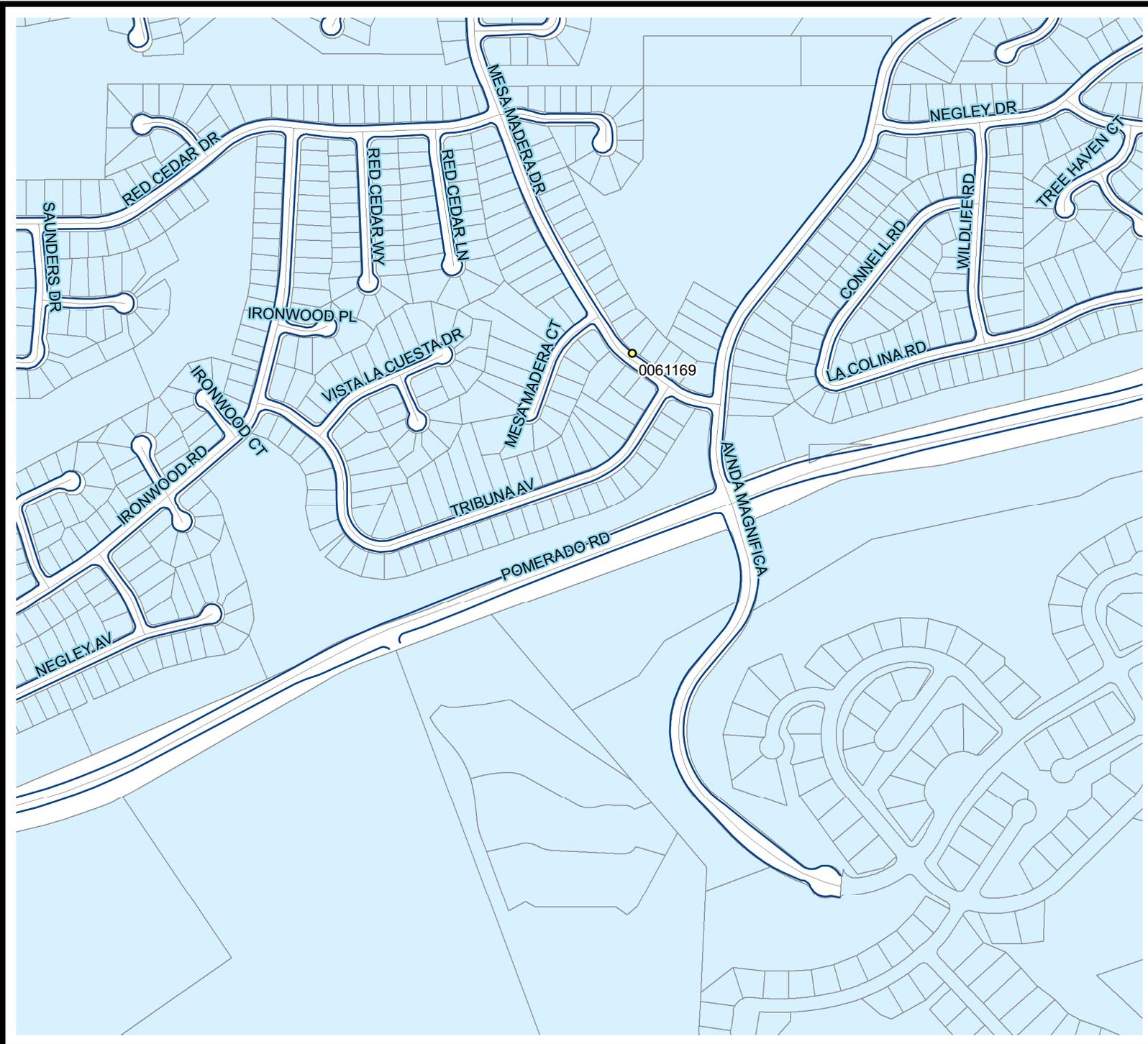
Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



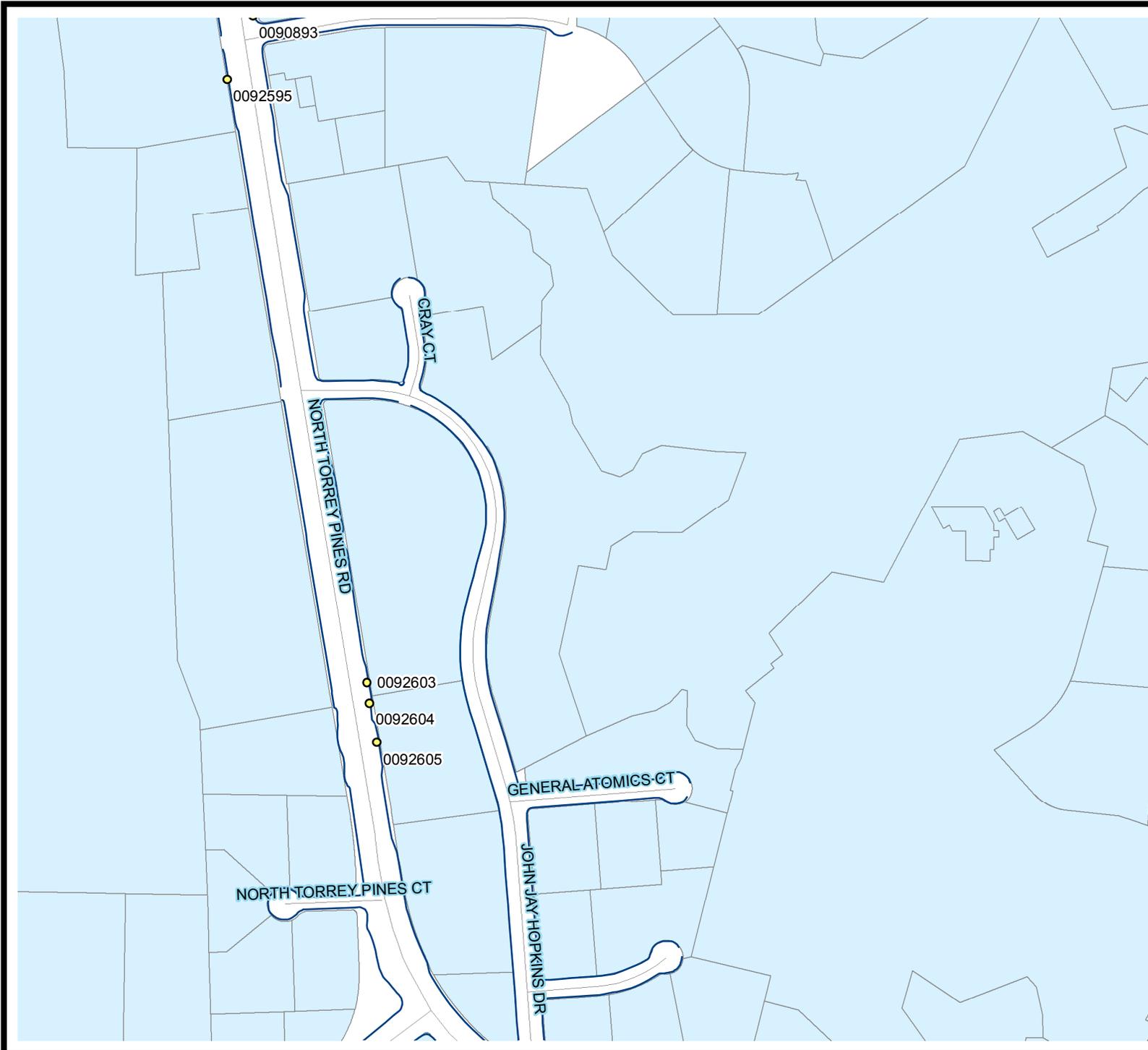
Street Division

**Sidewalk Replacement
Group 1603**



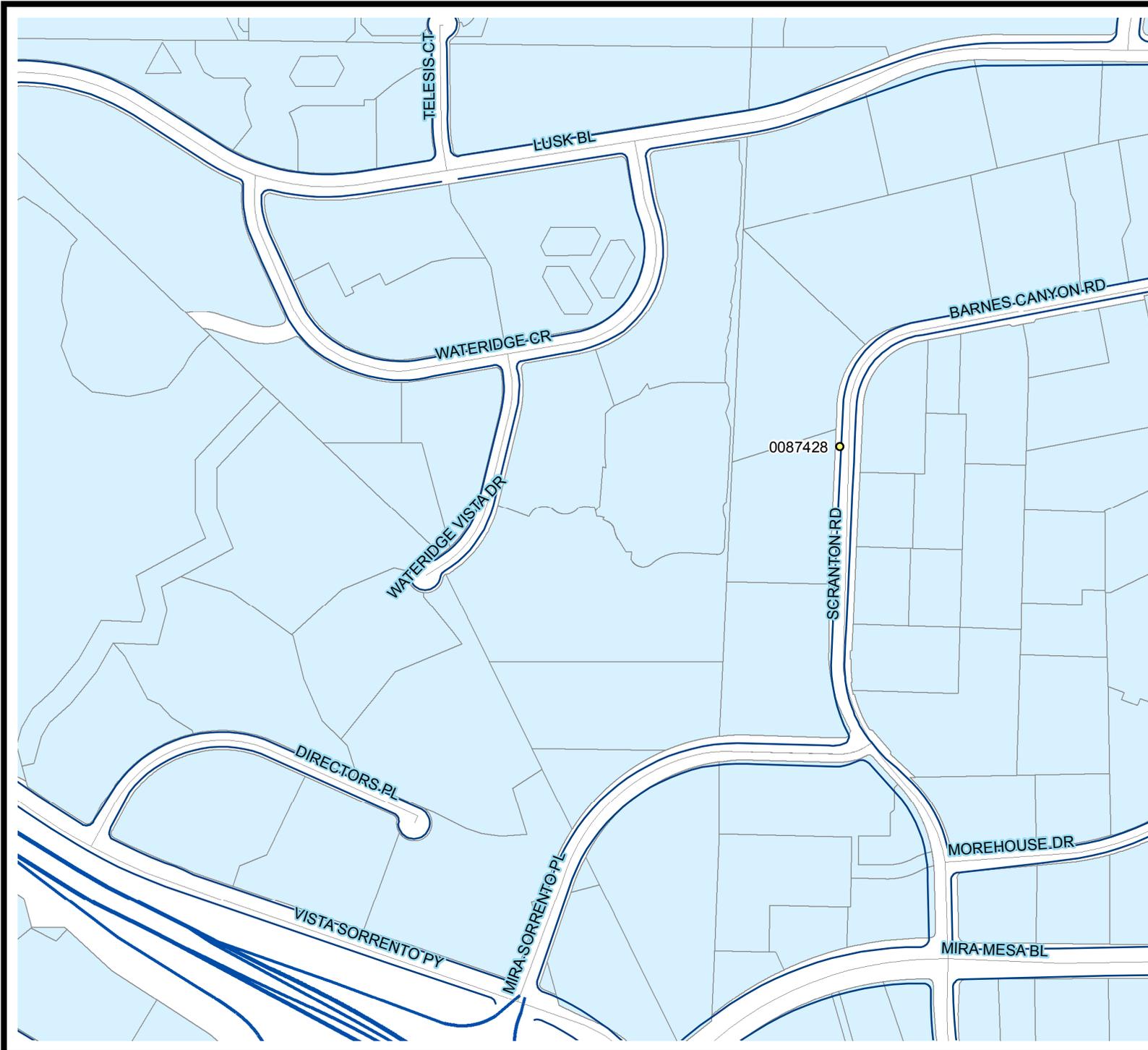
Street Division

**Sidewalk Replacement
 Group 1603**



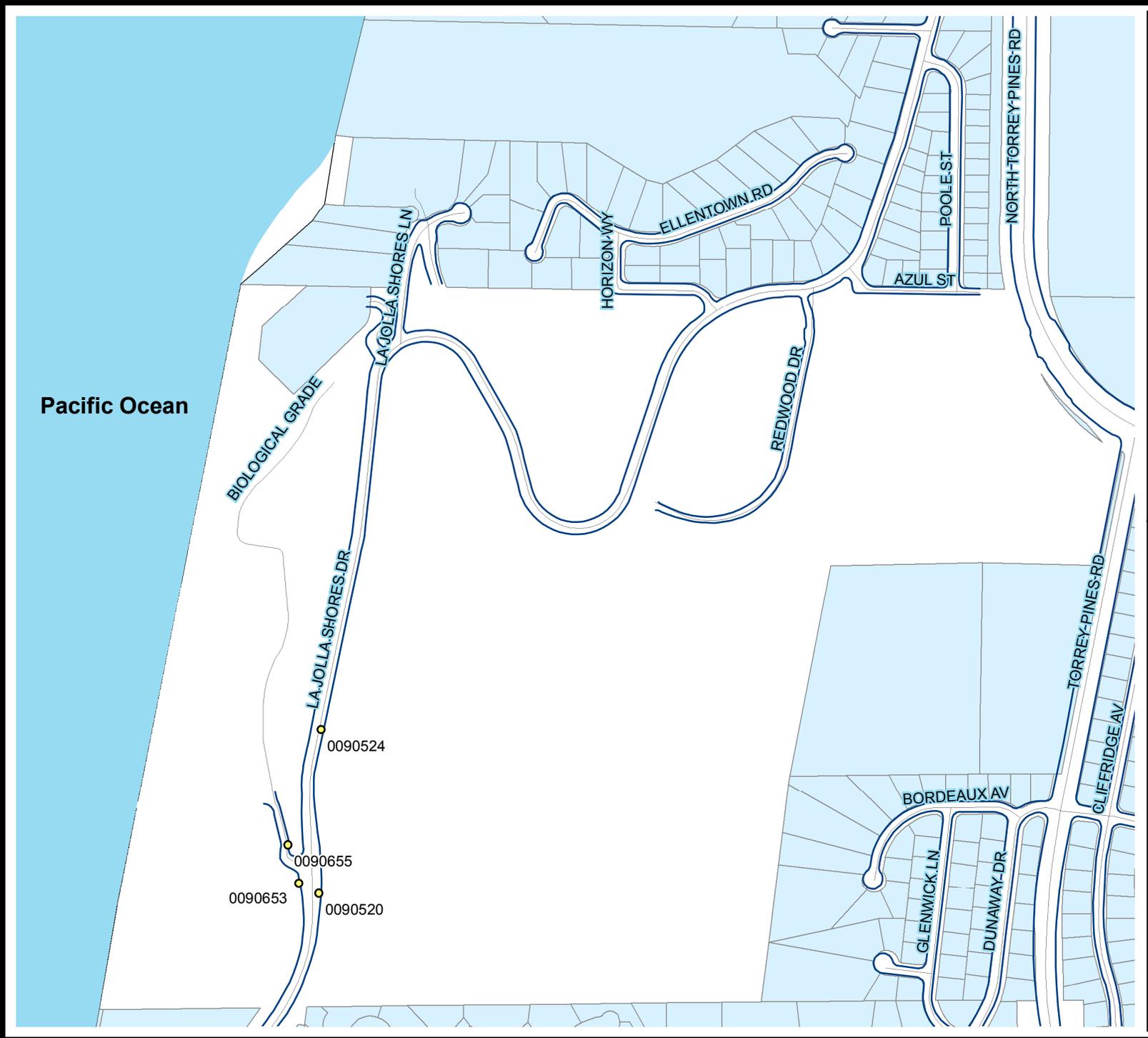
Street Division

**Sidewalk Replacement
Group 1603**



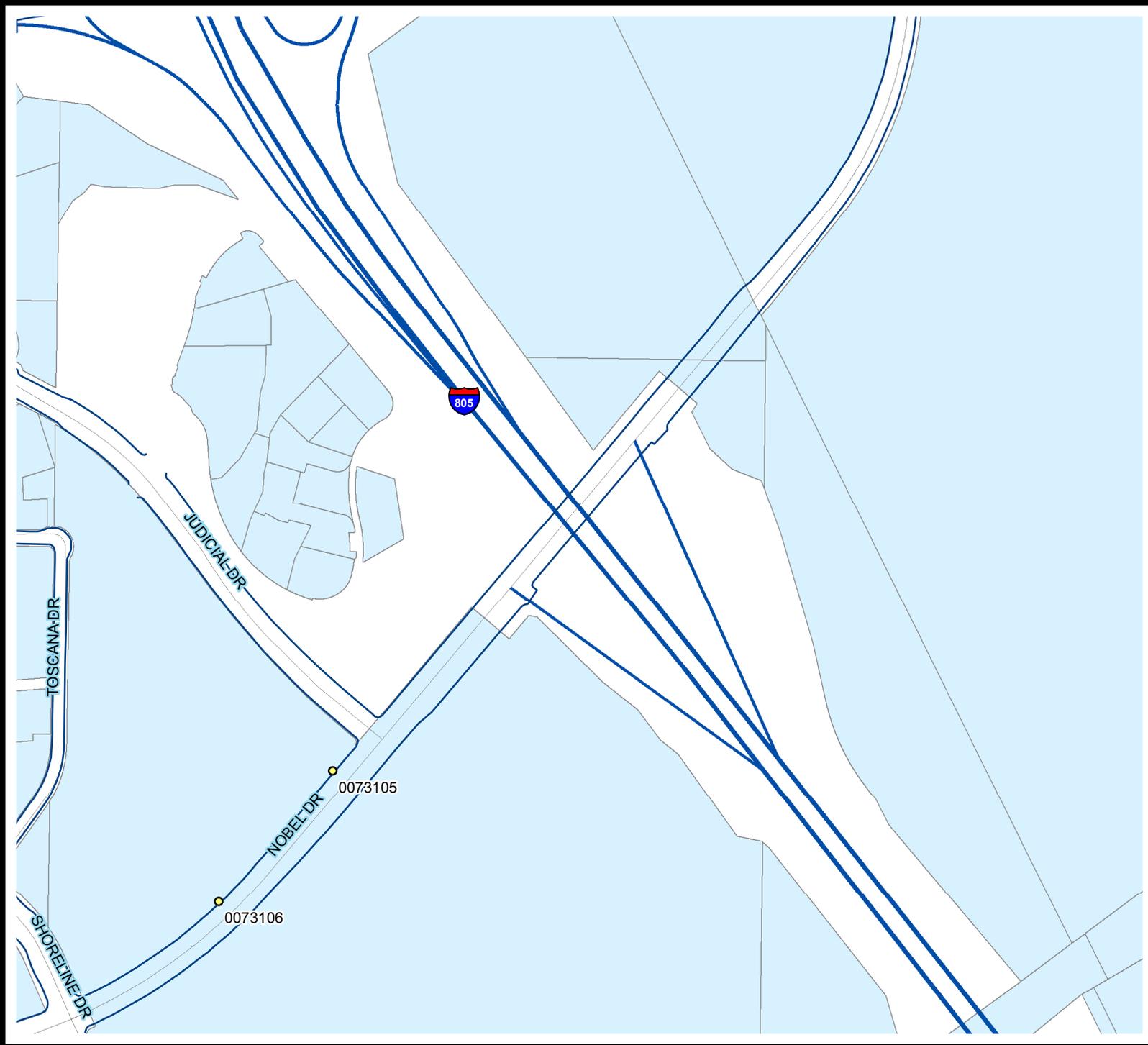
Street Division

**Sidewalk Replacement
Group 1603**



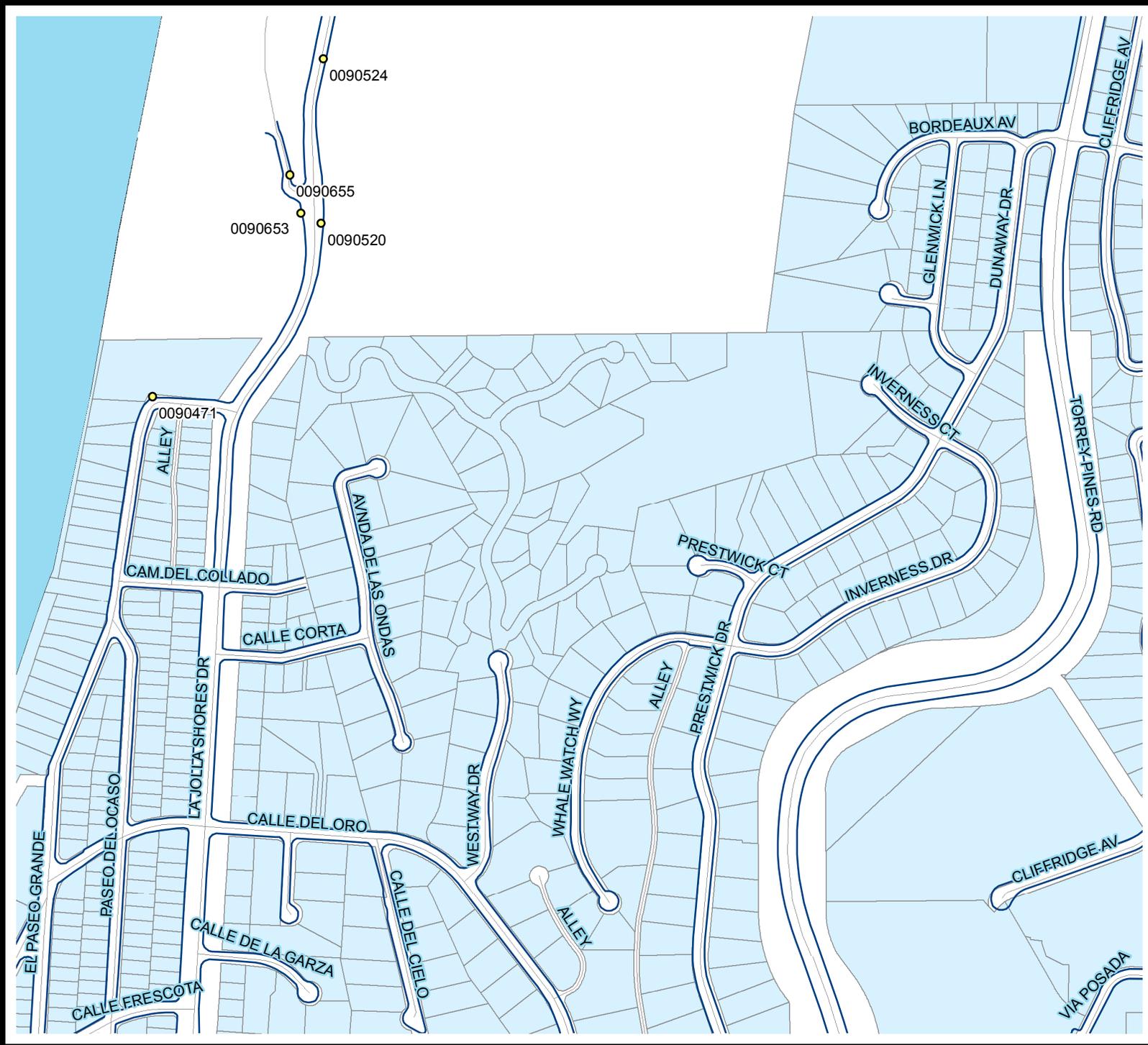
Street Division

**Sidewalk Replacement
 Group 1603**



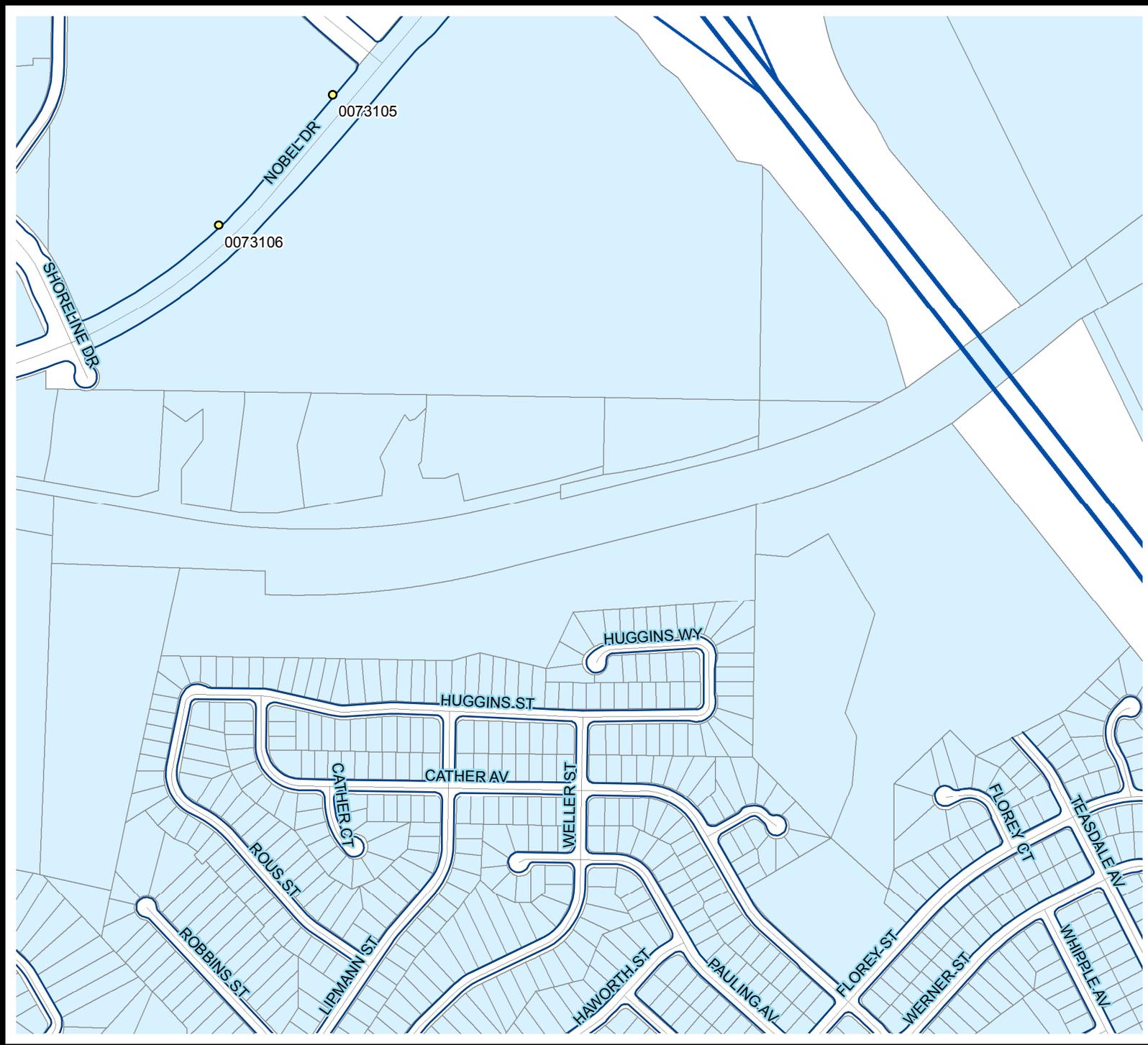
Street Division

**Sidewalk Replacement
Group 1603**



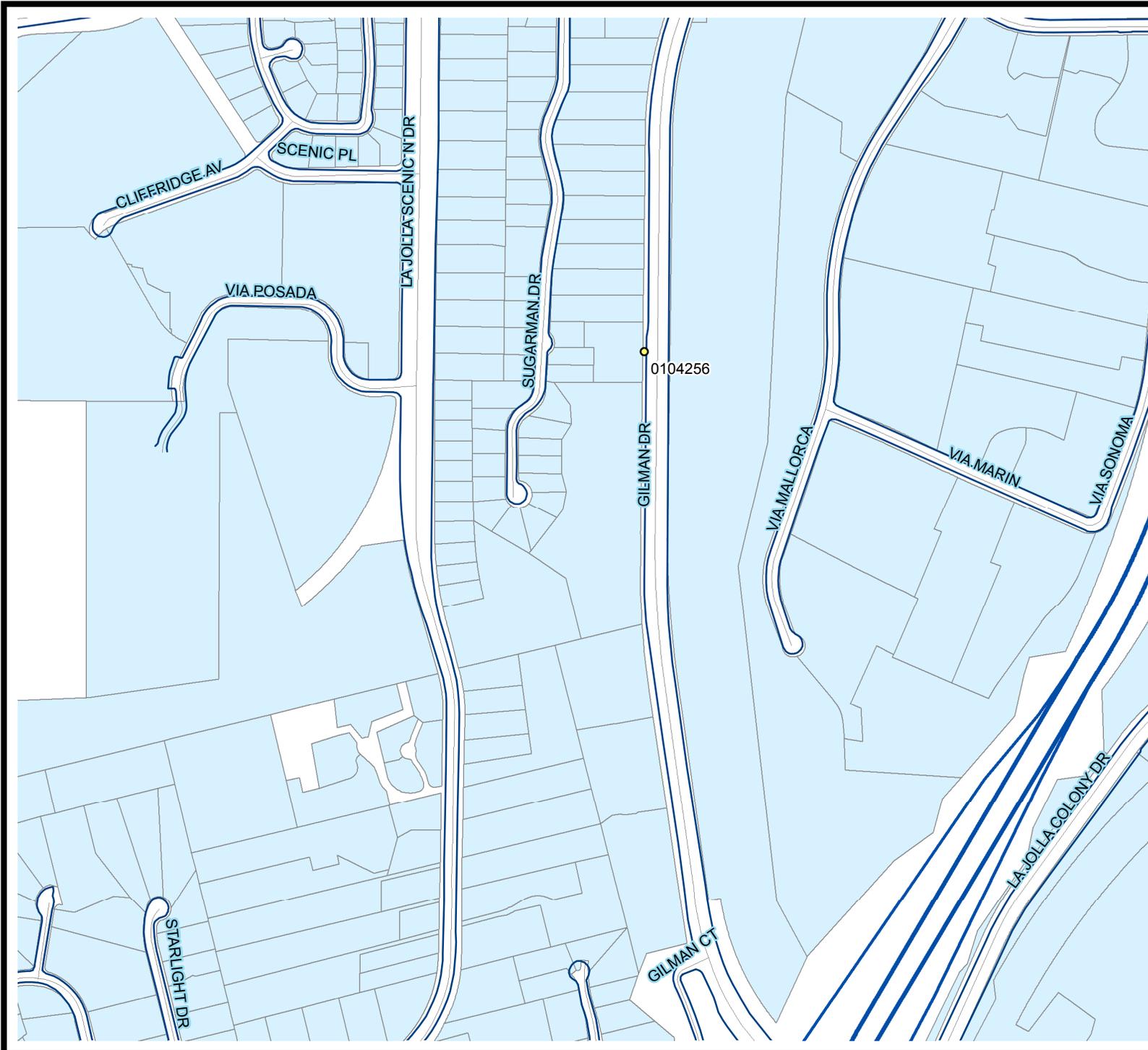
Street Division

**Sidewalk Replacement
 Group 1603**



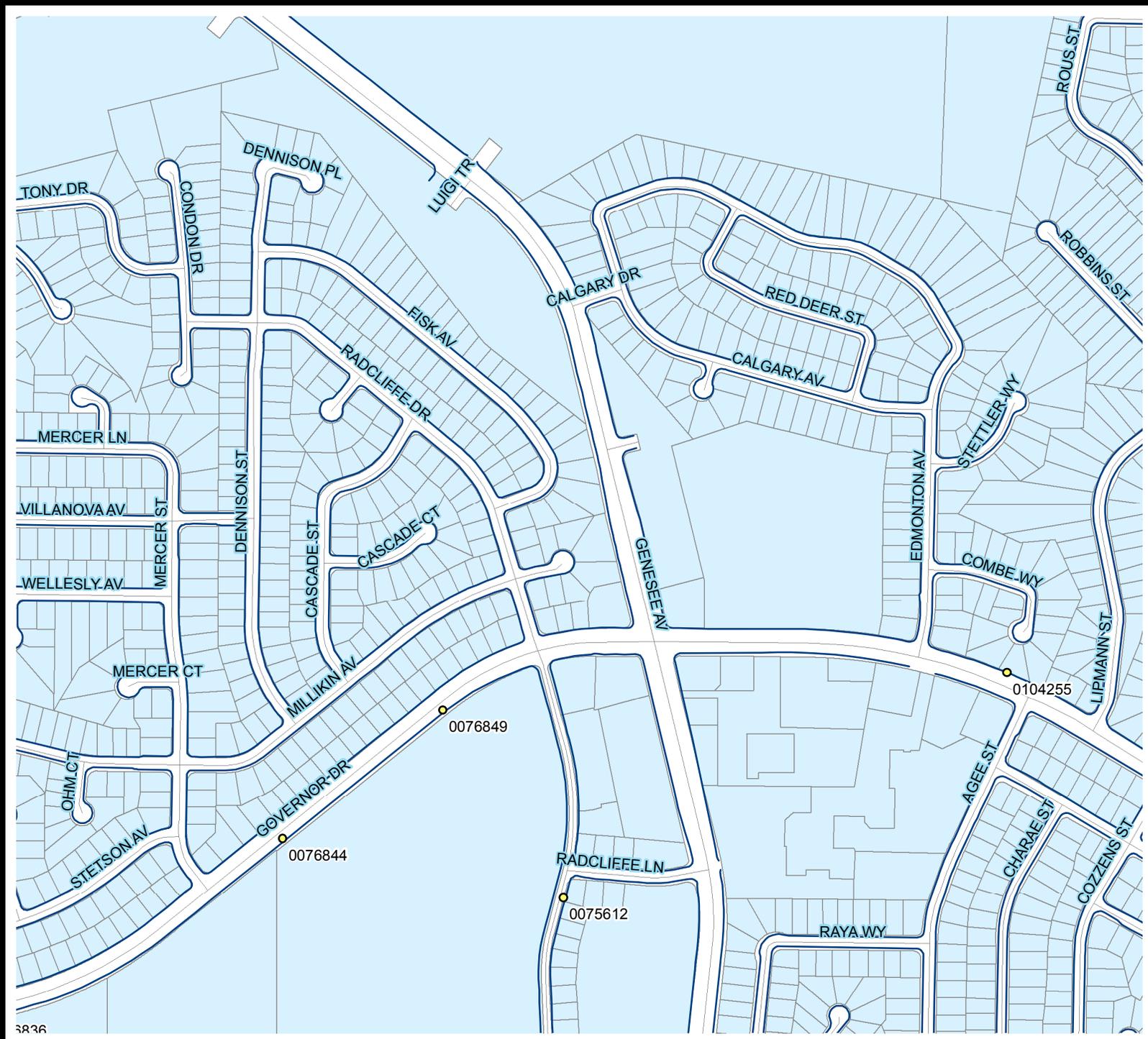
Street Division

**Sidewalk Replacement
Group 1603**



Street Division

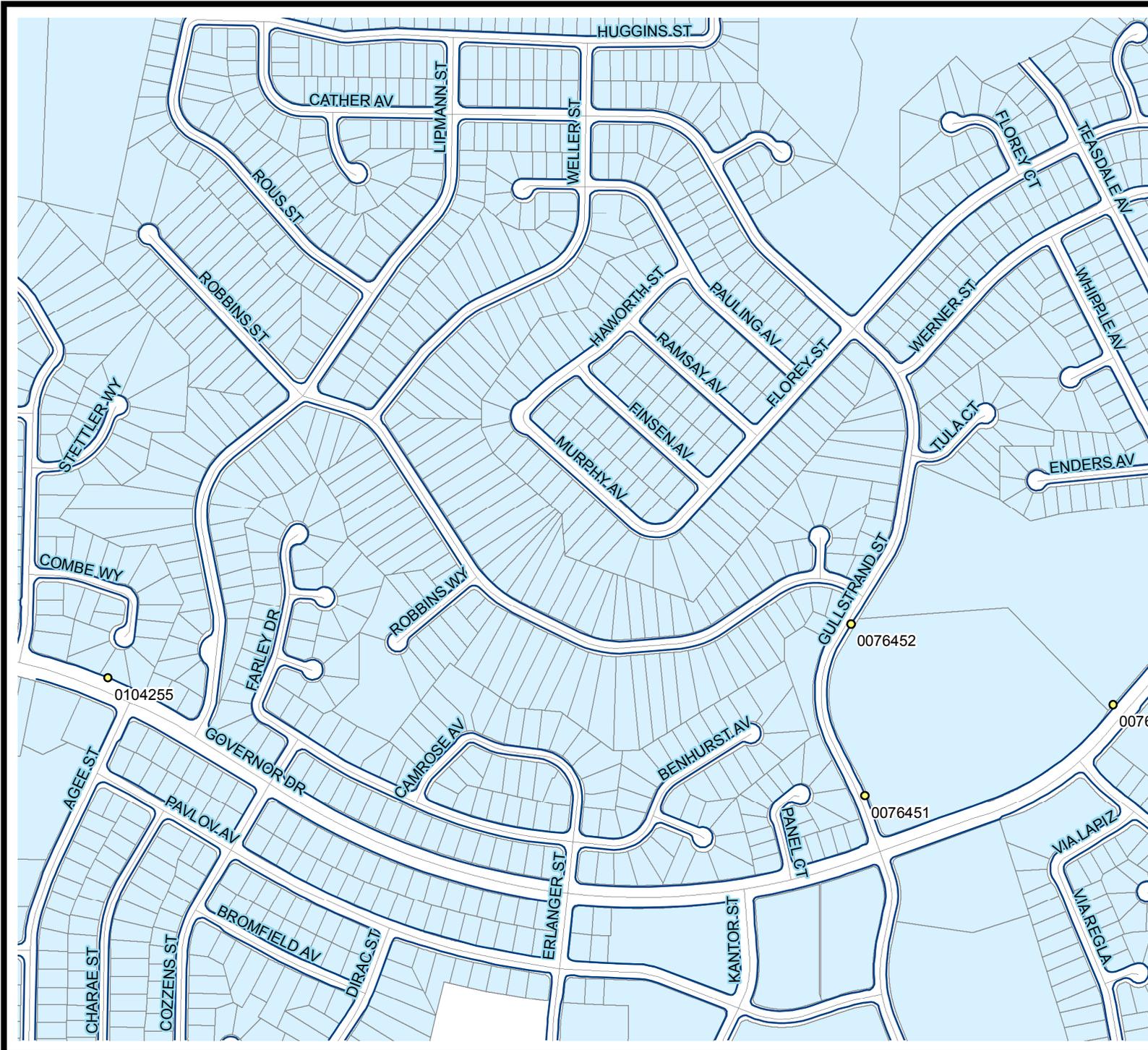
**Sidewalk Replacement
Group 1603**



Street Division

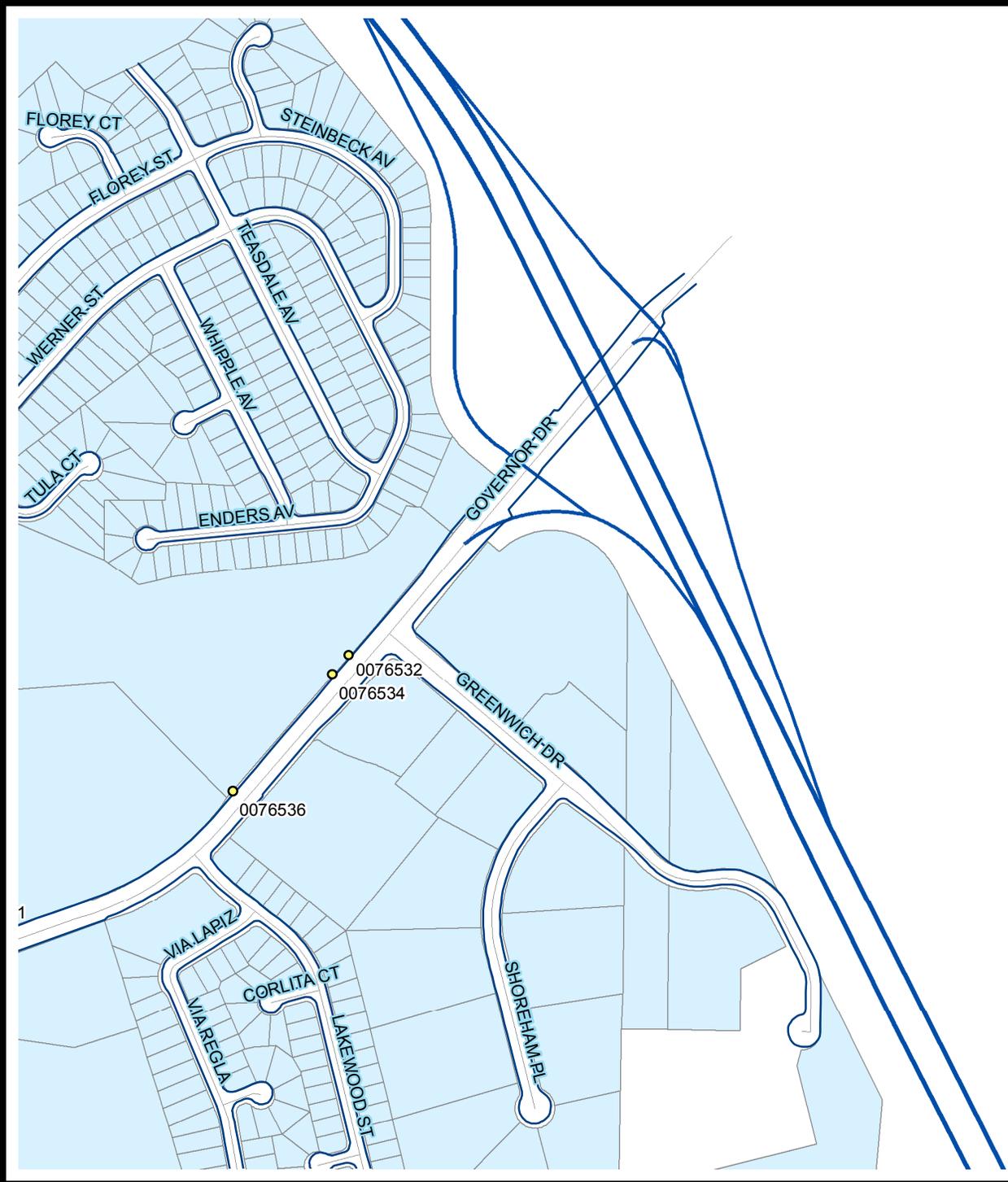
**Sidewalk Replacement
 Group 1603**

3836



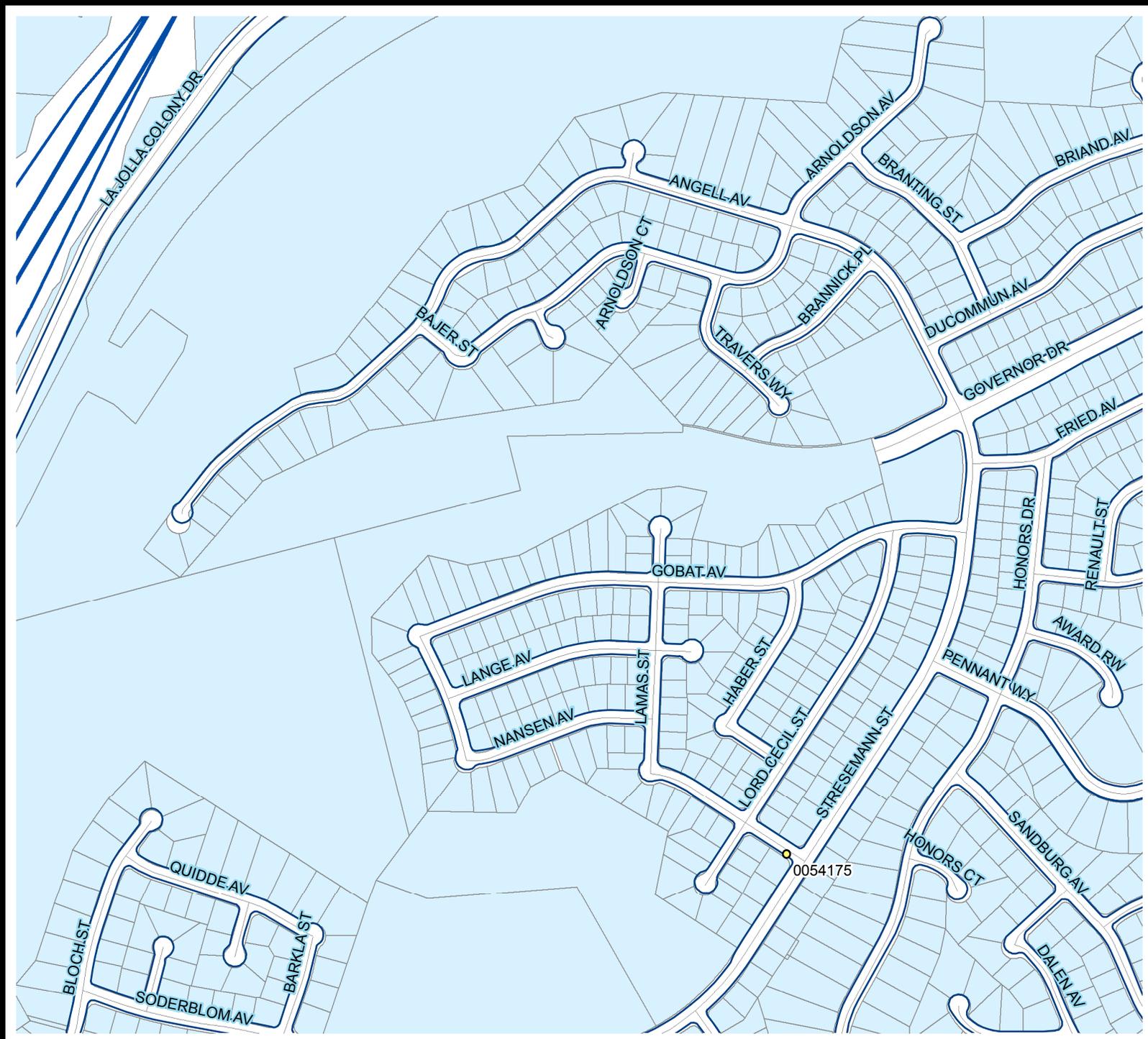
Street Division

**Sidewalk Replacement
 Group 1603**



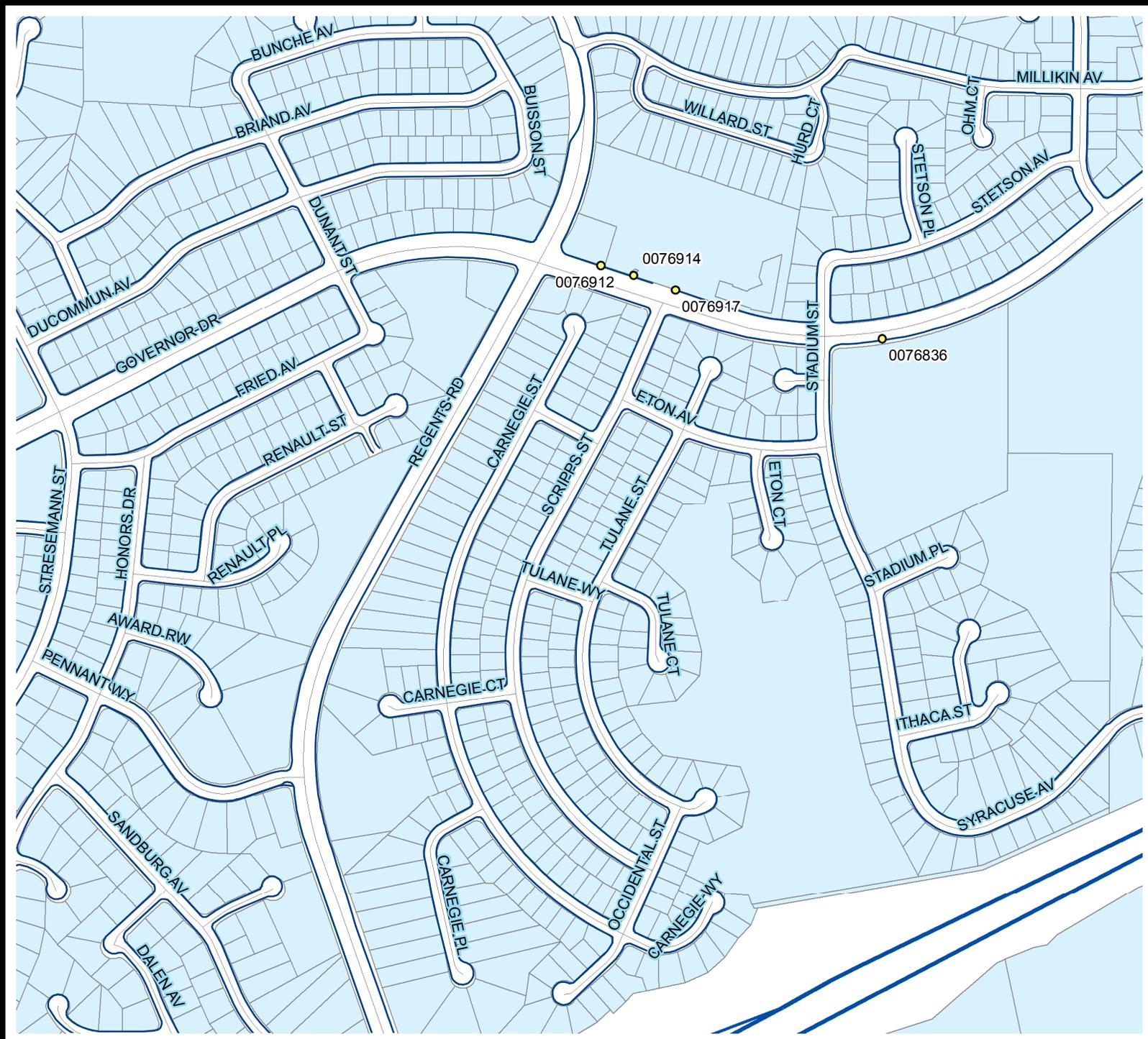
Street Division

**Sidewalk Replacement
 Group 1603**



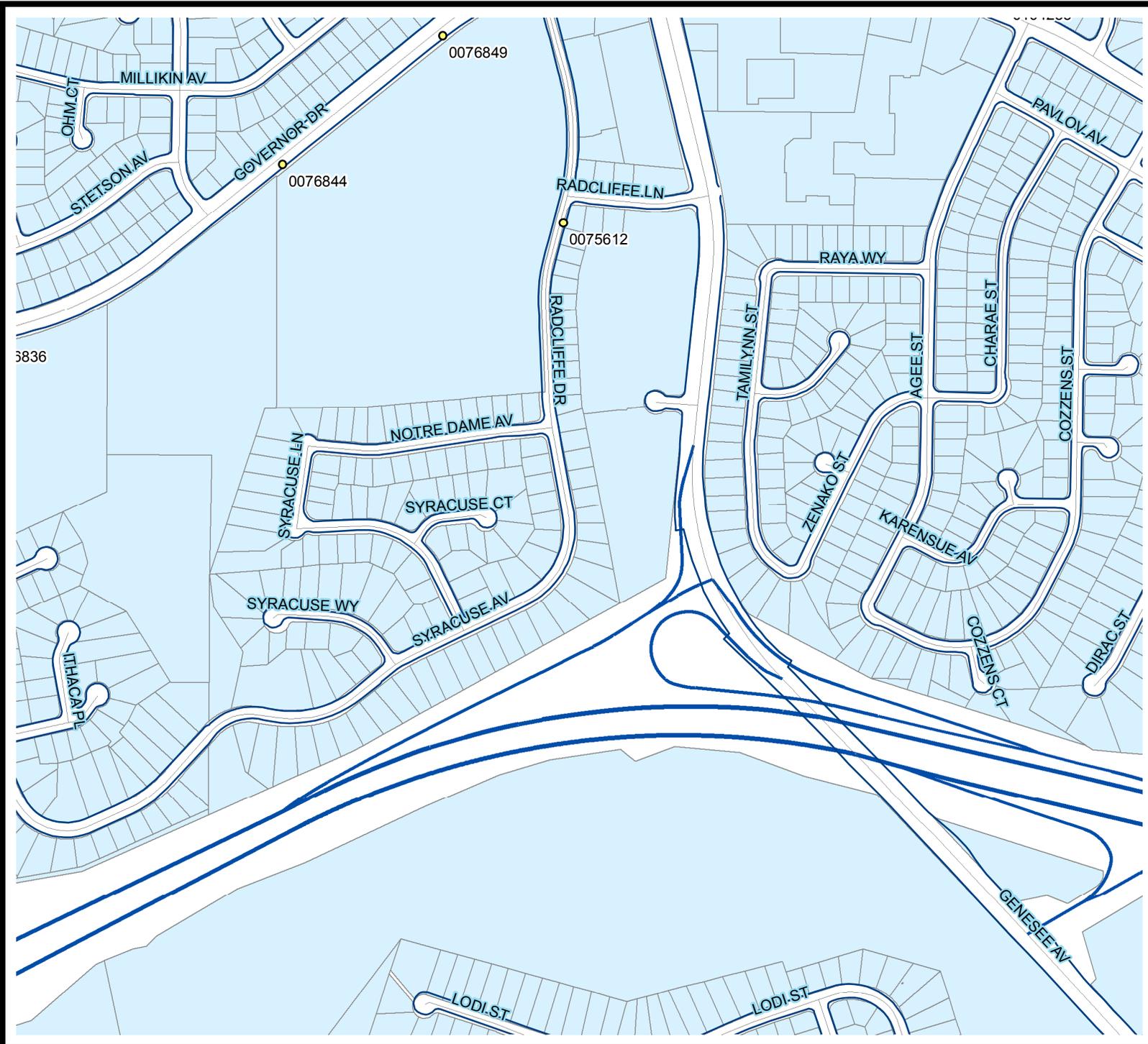
Street Division

**Sidewalk Replacement
Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



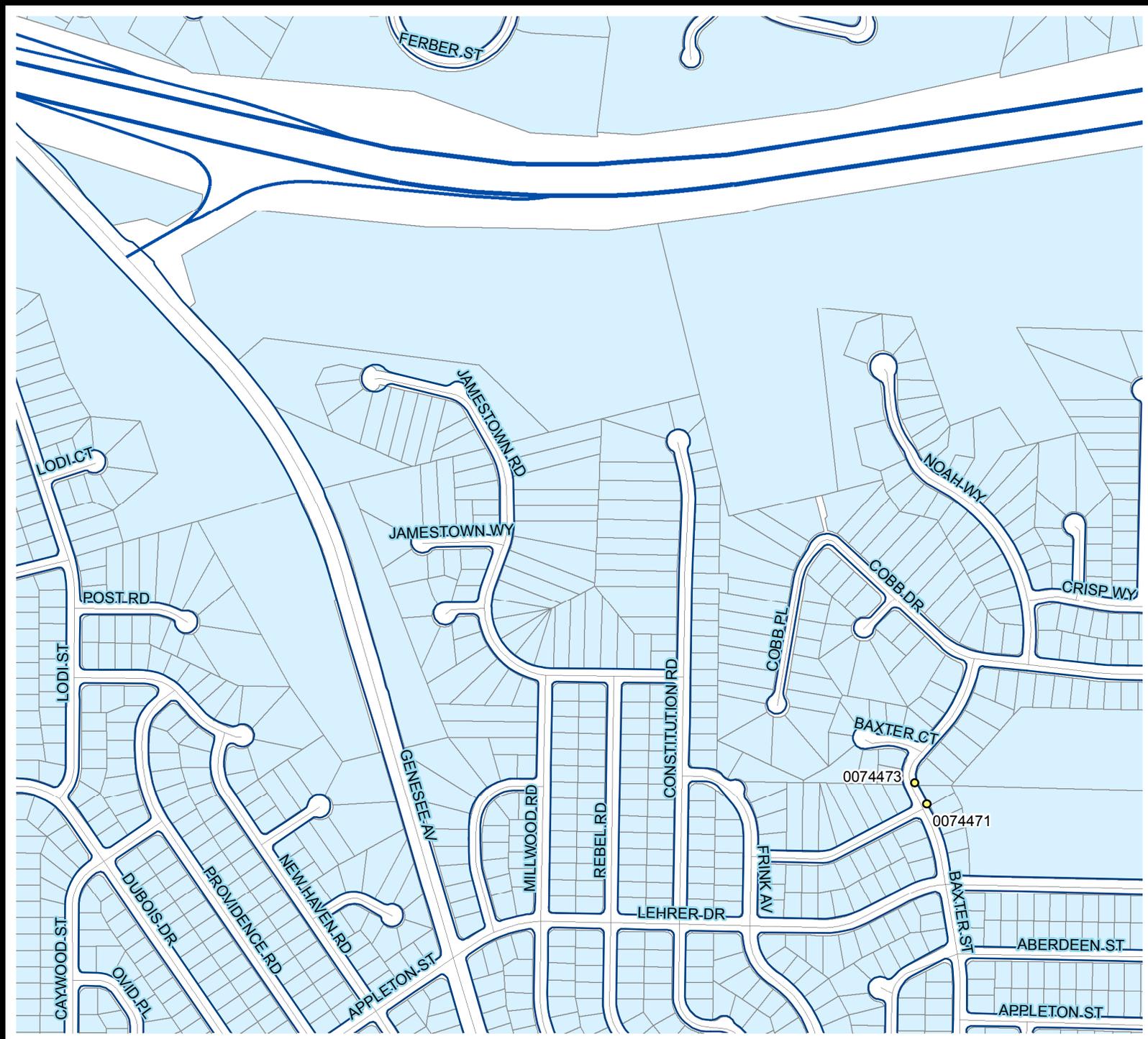
Street Division

**Sidewalk Replacement
 Group 1603**



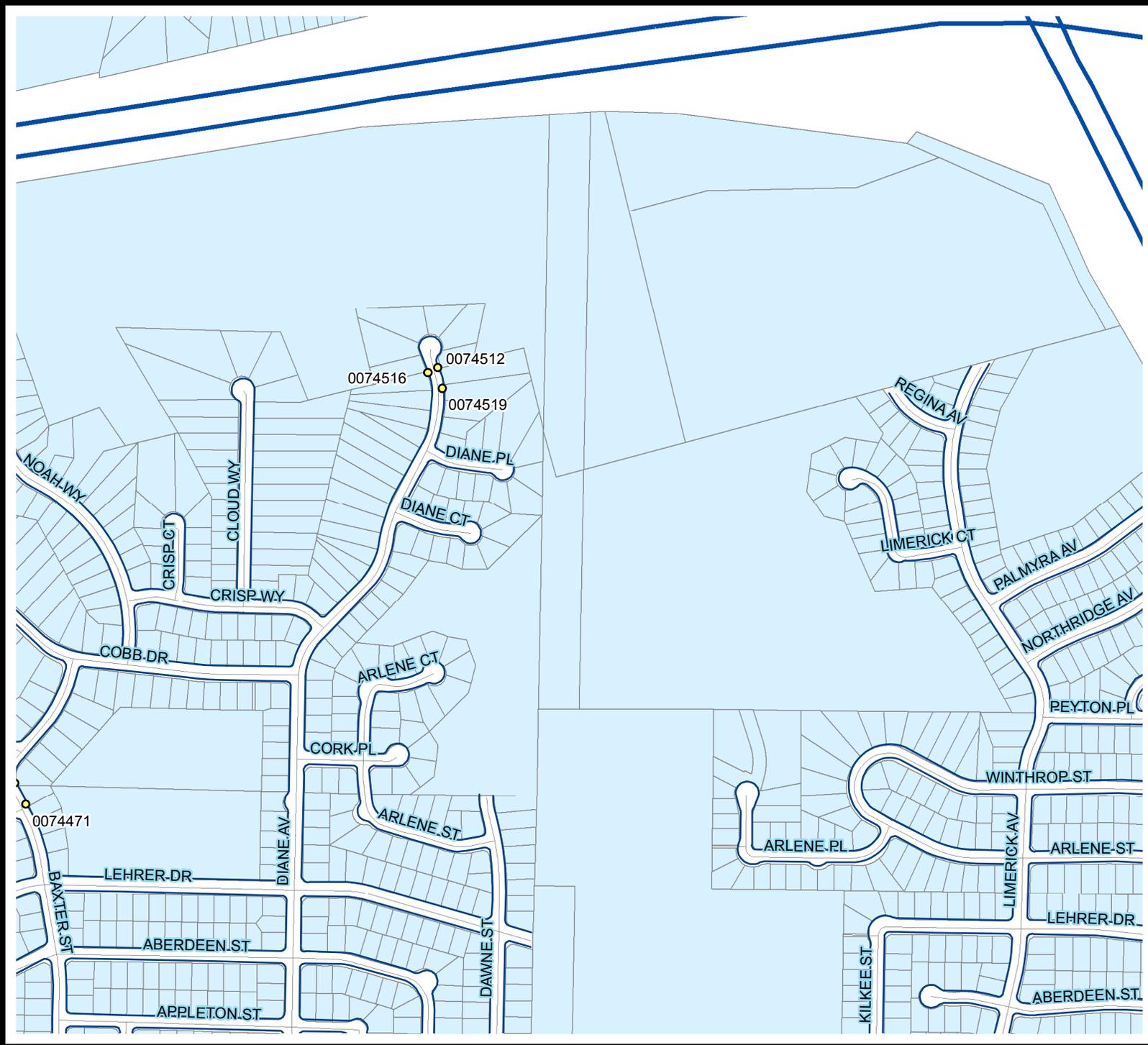
Street Division

**Sidewalk Replacement
 Group 1603**



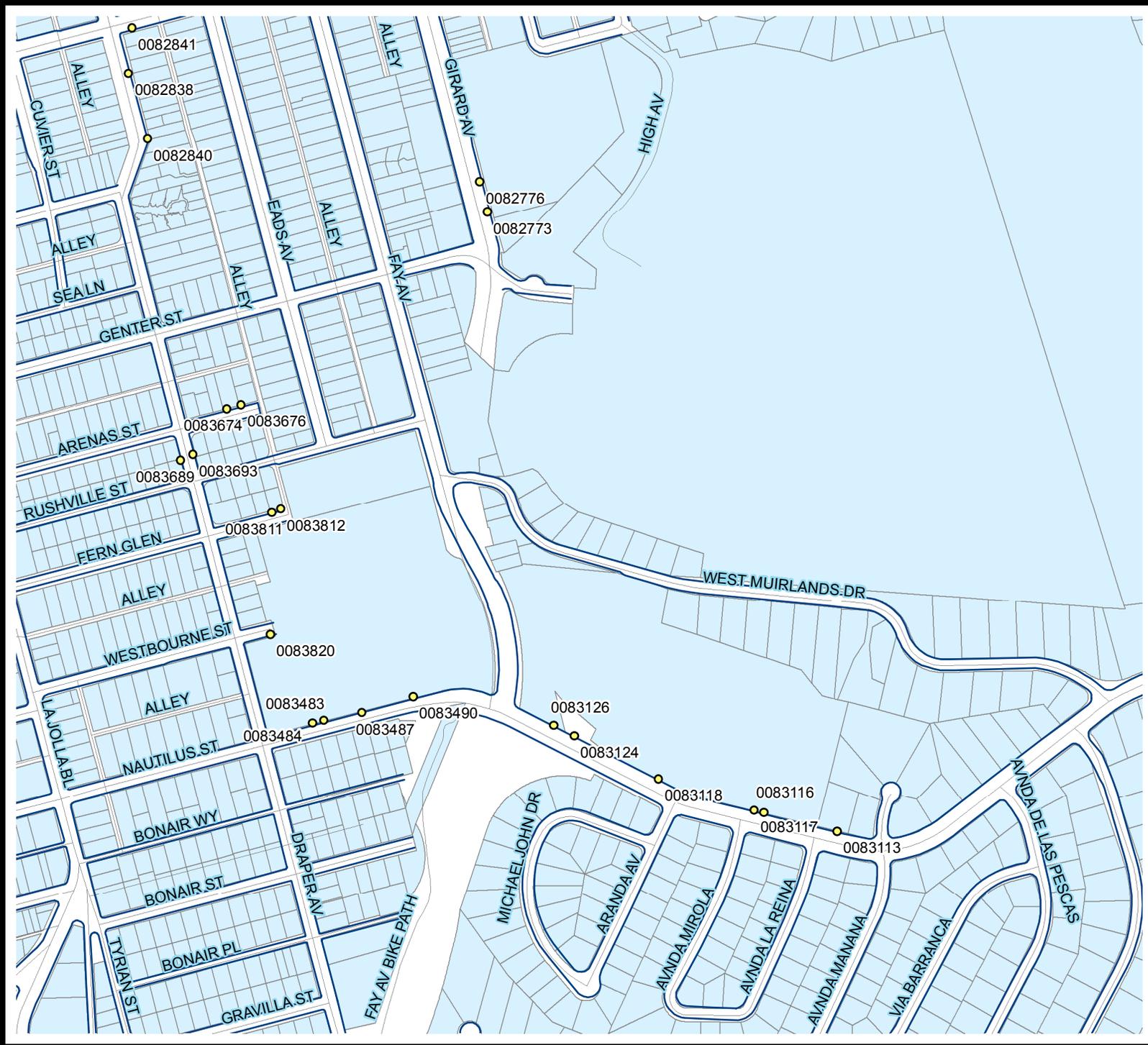
Street Division

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 Group 1603**



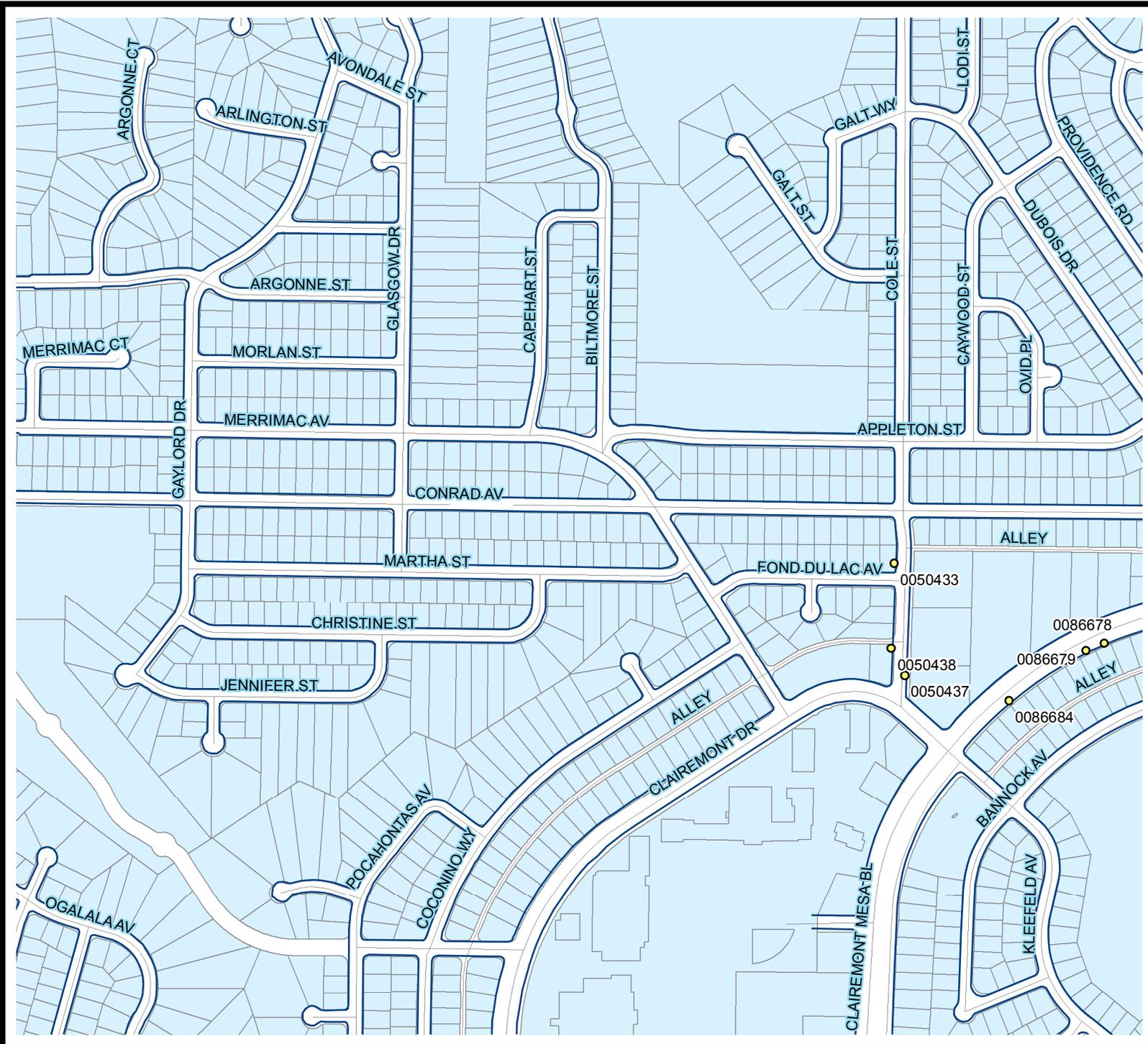
Street Division

**Sidewalk Replacement
 Group 1603**



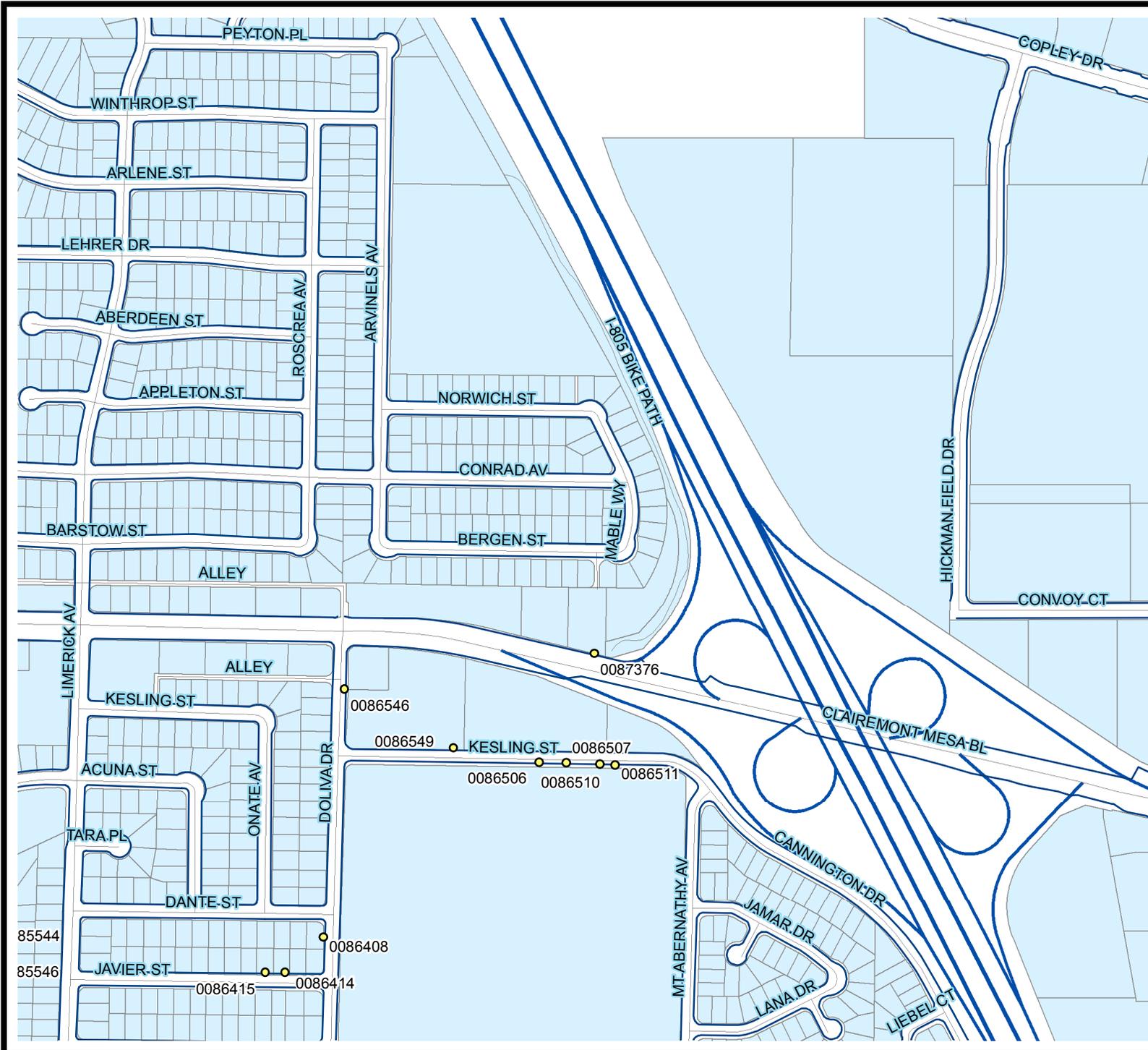
Street Division

**Sidewalk Replacement
 Group 1603**



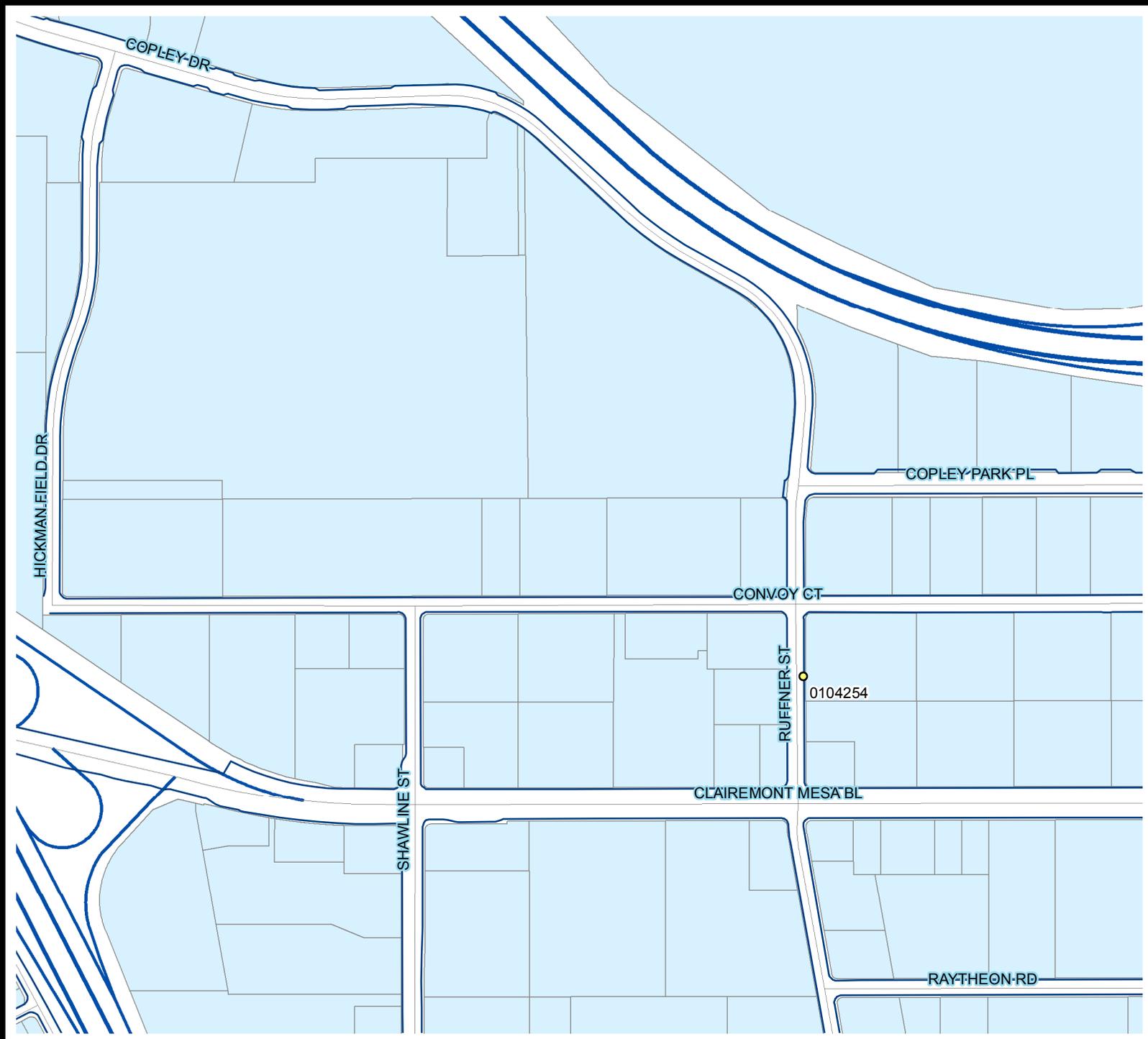
Street Division

**Sidewalk Replacement
 Group 1603**



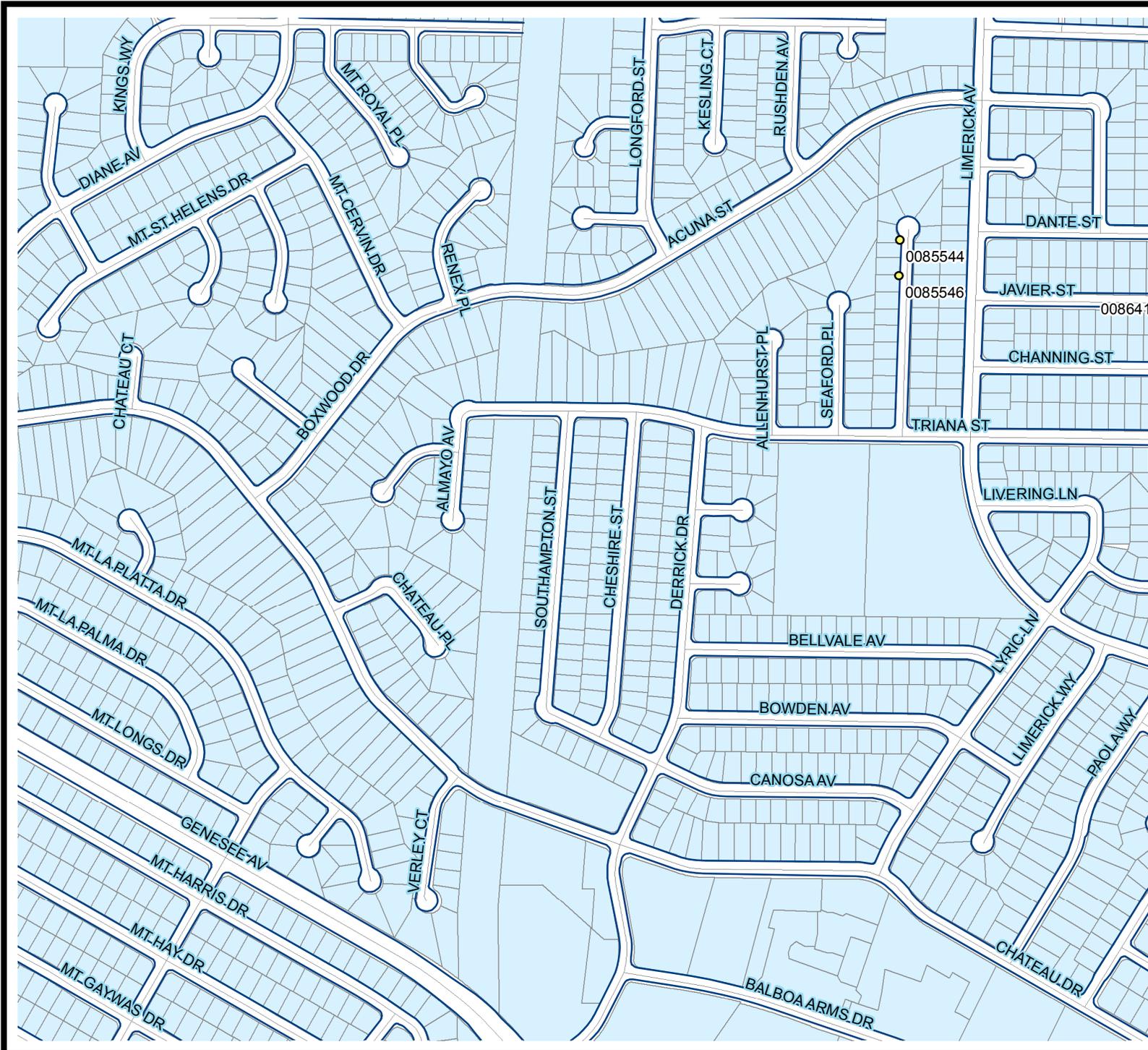
Street Division

**Sidewalk Replacement
 Group 1603**



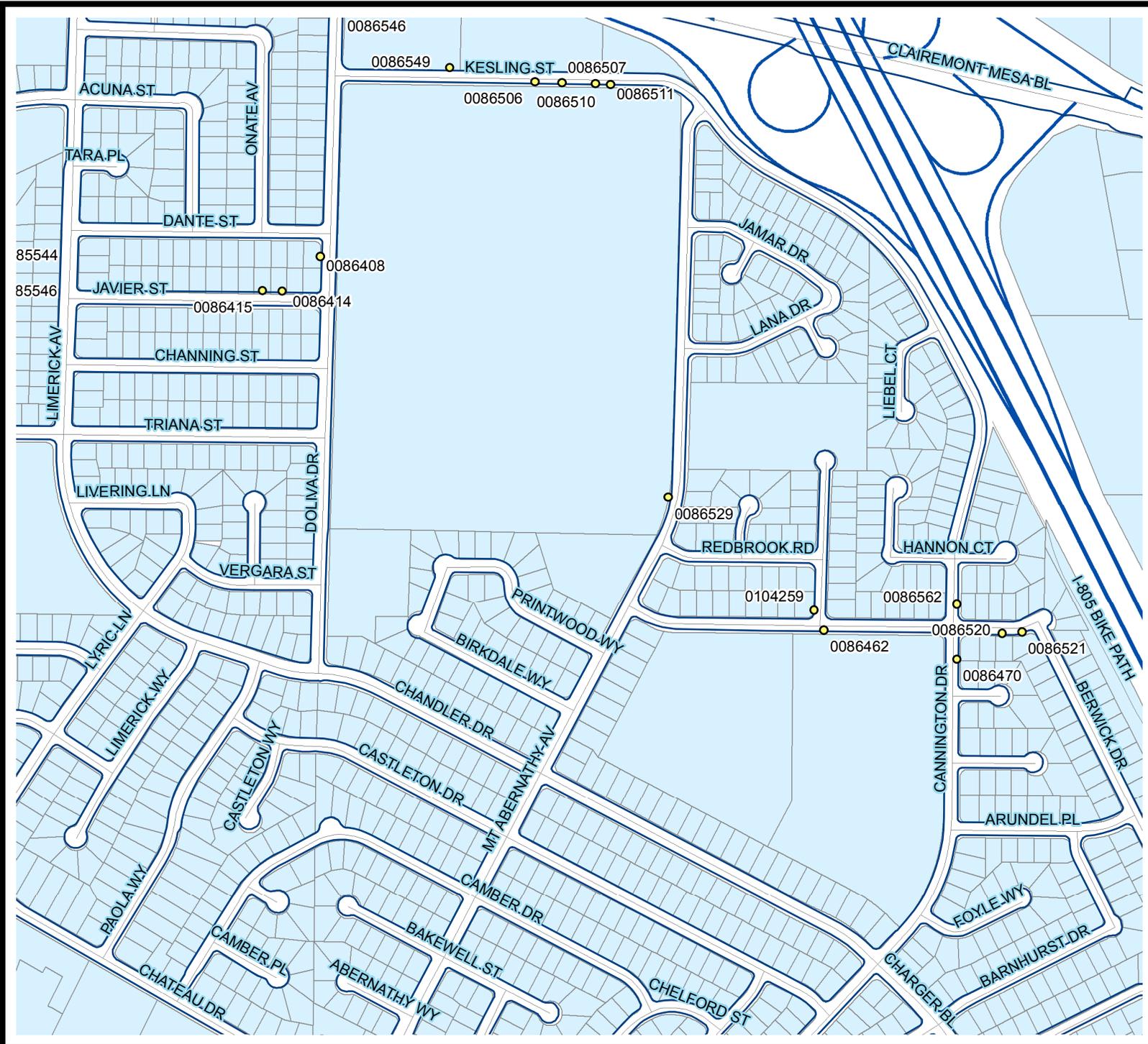
Street Division

**Sidewalk Replacement
Group 1603**



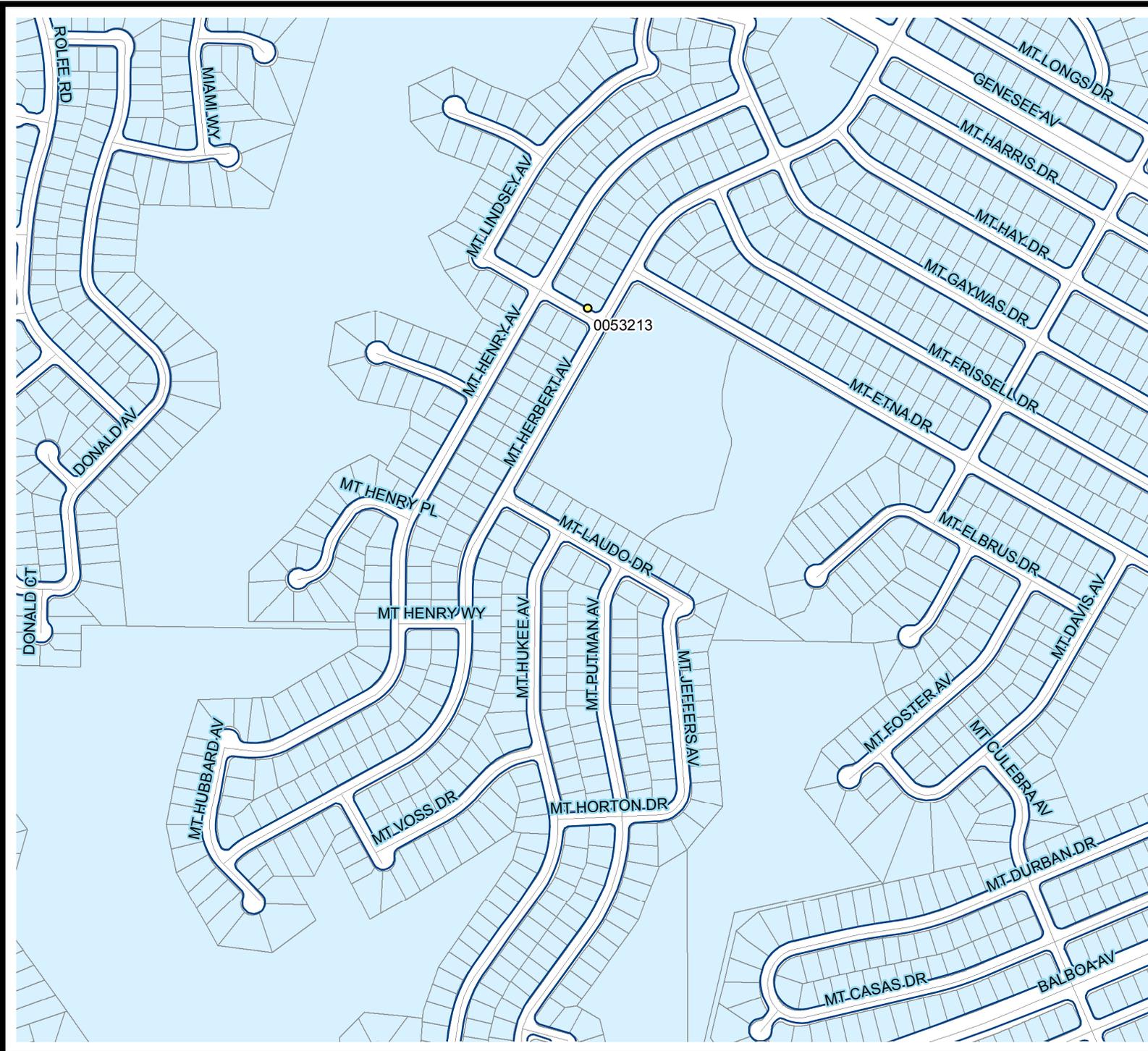
Street Division

**Sidewalk Replacement
 Group 1603**



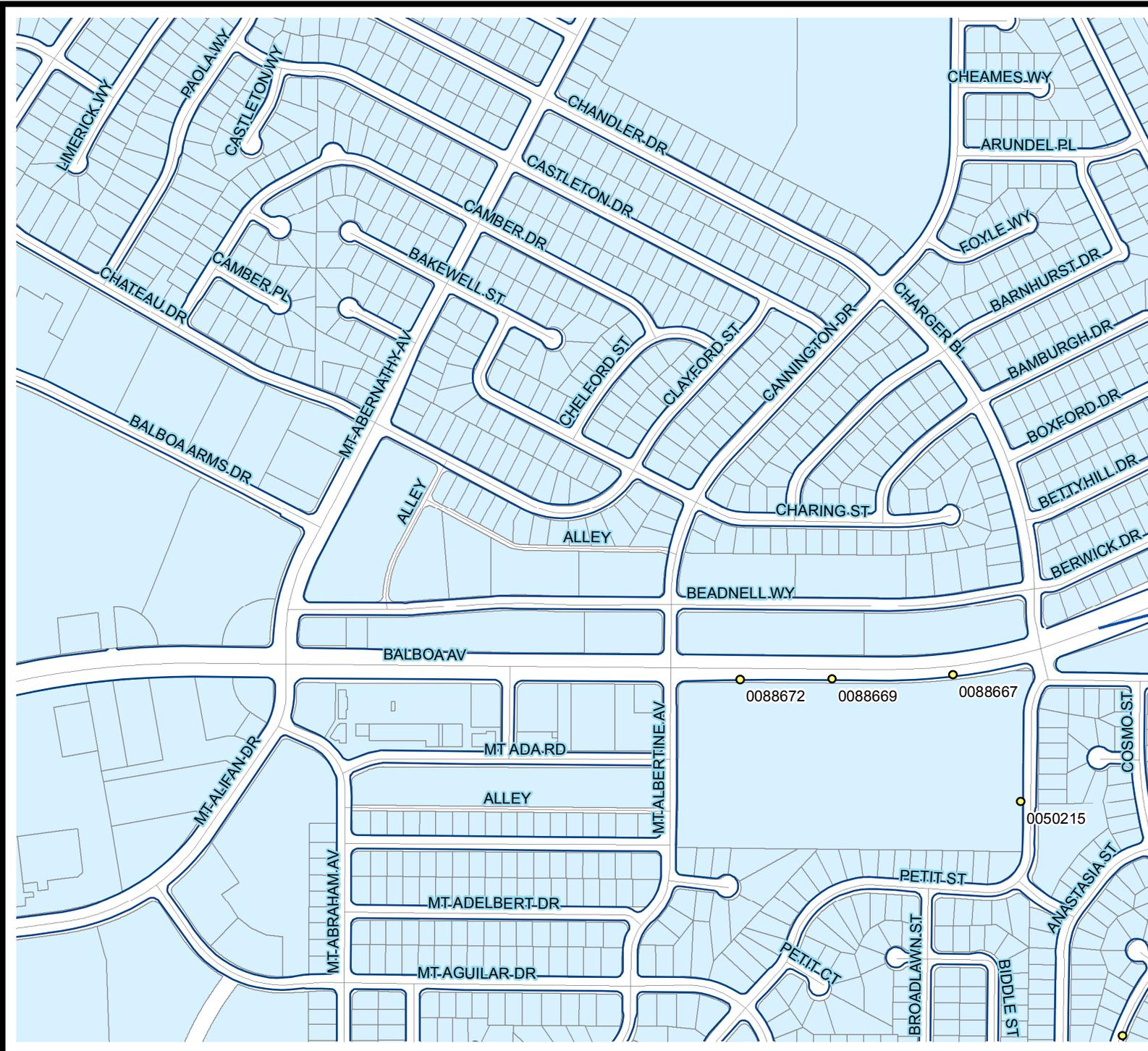
Street Division

**Sidewalk Replacement
 Group 1603**



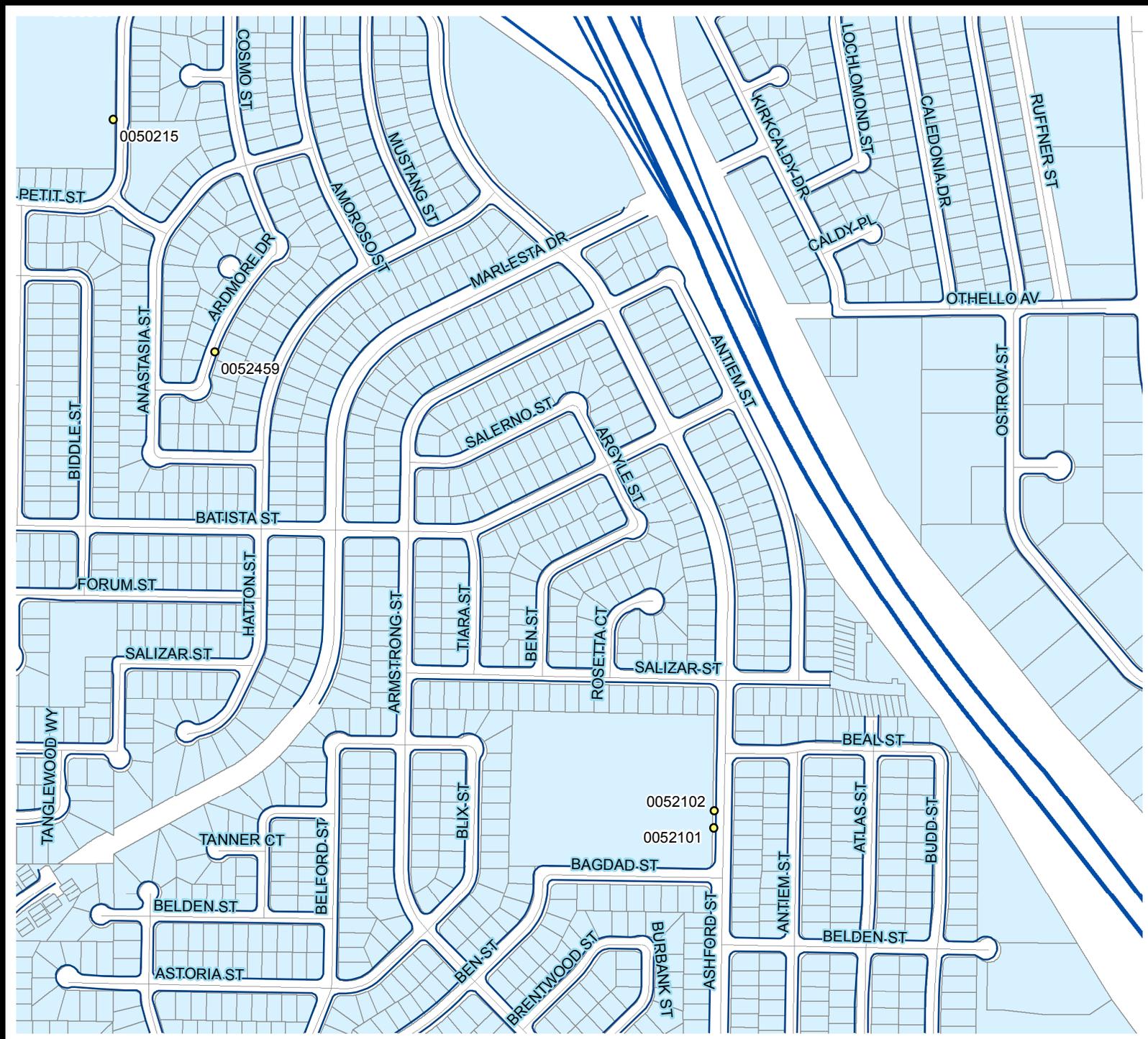
Street Division

**Sidewalk Replacement
Group 1603**



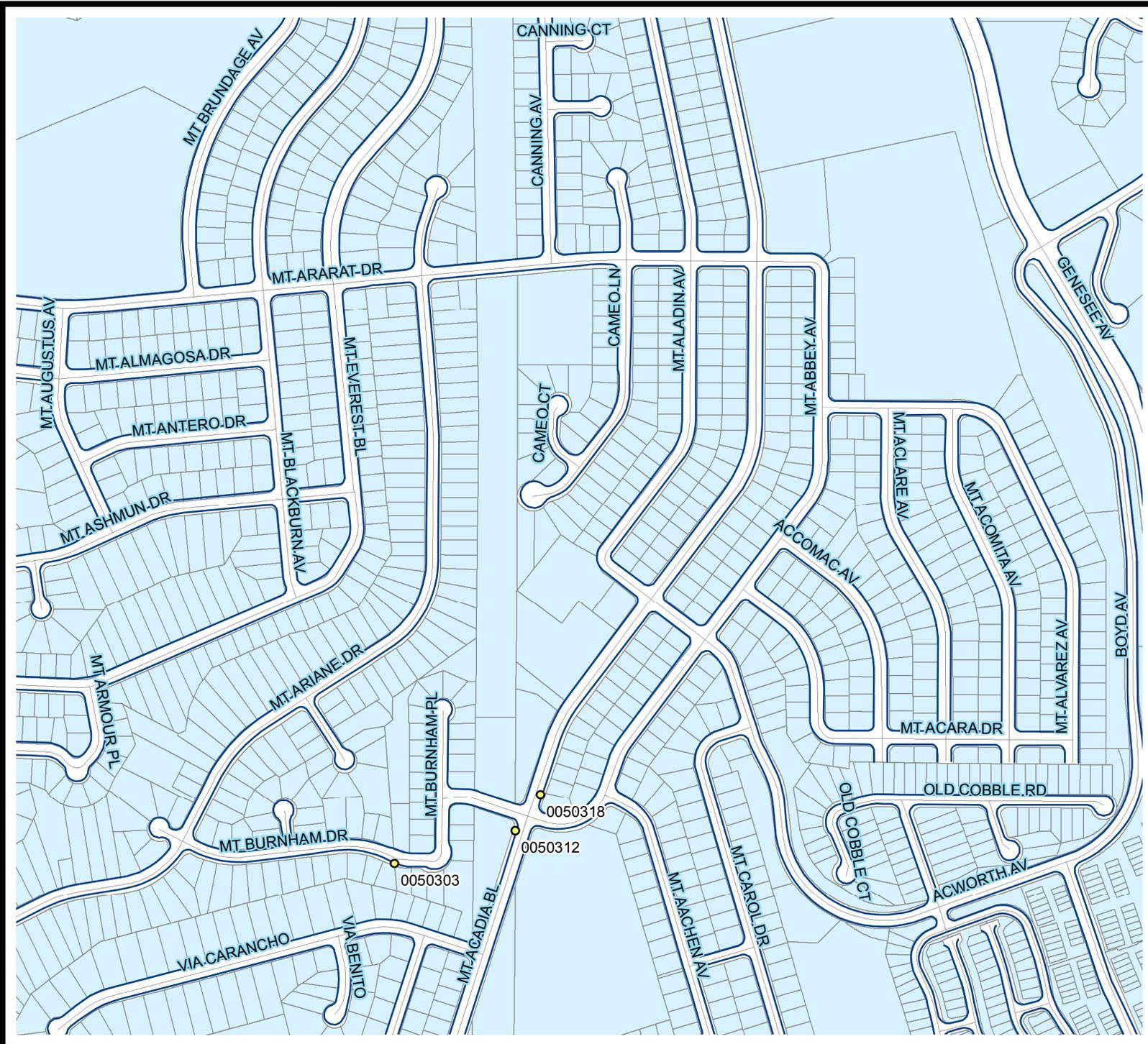
Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**



Street Division

**Sidewalk Replacement
 Group 1603**

APPENDIX F
LOCATION LIST

Item	CGID	CD	Map Page	Locations	Remove and Replace Existing Sidewalk (SF)	PCC Residential Driveway (SF)	Remove and Replace Curb and Gutter (LF)	Curb Ramp Large (EA)	Curb Ramp Small (EA)	Curb Ramp Type	Contractor Date Stamps and Impressions (EA)	PCC Meter or Pull Box with Cover - Replace	Miscellaneous Hardscape Removal and Replace with Topsoil (SF)	Asphalt Pavement Repair (SF)	Tree Root Pruning & Barrier Installed (EA)	Large Tree Removal & Disposal (EA)	Small Tree Removal & Disposal (EA)	Stump Removal	Tree Planting (15 Gallon)	Trimming	Sidewalk Concrete Panel Remove and Replace	Tree Recommendation Root Prune (RP)
1	0040250	1	23	13101 HARTFIELD AV	30																5X6	
2	0040252	1	23	13077 HARTFIELD AV (Near Fire Station)	50																5X10	
3	0040257	1	23	12766 Torrey Ridge Dr (On DEL MAR HEIGHTS RD)	87																5X5, 3X9, 1X5, 5X6	
4	0040297	1	23	13065 HARTFIELD AV	25																5X5	
5	0040299	1	23	13065 HARTFIELD AV	150										1						5X30	RP(1) Liquidambar
6	0040303	1	23	13077 HARTFIELD AV (On Del Mar Heights RD)	50																5X10	
7	0040372	1	23	13006 SIGNATURE PT (On El Camino Real at Quarter Mile Dr)	80										1						16X5	
8	0040373	1	23	13006 SIGNATURE PT (On Del Mar Heights RD)	63																5X6, 3X10, 1X3	
9	0040375	1	23	13029 SIGNATURE PT (On Quarter Mile Dr)	175										1						35X5	RP (1) Liquidambar
10	0040380	1	23	13006 SIGNATURE PT (On Quarter Mile Dr)	210										1						42X5	RP (1) Liquidambar
11	0040384	1	23	13006 SIGNATURE PT (On Quarter Mile Dr)	175										1						35X5	RP (1) Liquidambar
12	0040385	1	23	13006 SIGNATURE PT (On Quarter Mile Dr)	130										1						16X5, 5X10	RP (1) Liquidambar
13	0043567	1	23	12980 CARMEL COUNTRY RD (at the driveway)	100												1				5X20	Dead Tree
14	0043829	5	18	13494 CHACO CT	220			1		A											3X18, 1X6, 6X16, 8X8	
15	0044088	5	18	13455 RUSSET LEAF LN	317		6														13X14	
16	0044109	5	18	13468 RUSSET LEAF LN	70	60															6X5, 1X5, 5X4, 5X3	
17	0044343	5	12	8801 HAMPE CT	236		24								1						4X17,8X14, 4X14	RP (1) Carrot Wood
18	0047502	1	29	4598 Mercurio St (On Del Mar Trails RD)	155										1						5X31	RP (1) Liquidambar
19	0047504	1	29	4594 CAMPOBELLO ST (On Del Mar Trails RD)	190										1						5X38	RP (1) Liquidambar

Item	CGID	CD	Map Page	Locations	Remove and Replace Existing Sidewalk (SF)	PCC Residential Driveway (SF)	Remove and Replace Curb and Gutter (LF)	Curb Ramp Large (EA)	Curb Ramp Small (EA)	Curb Ramp Type	Contractor Date Stamps and Impressions (EA)	PCC Meter or Pull Box with Cover - Replace	Miscellaneous Hardscape Removal and Replace with Topsoil (SF)	Asphalt Pavement Repair (SF)	Tree Root Pruning & Barrier Installed (EA)	Large Tree Removal & Disposal (EA)	Small Tree Removal & Disposal (EA)	Stump Removal	Tree Planting (15 Gallon)	Trimming	Sidewalk Concrete Panel Remove and Replace	Tree Recommendation Root Prune (RP)
20	0047552	1	29	12668 CARMEL MISSION RD (Carmel Mission Park)	212										1						4X53	RP (1) Magnolia
21	0047553	1	29	12668 CARMEL MISSION RD (Carmel Mission Park)	192										1						4X48	RP (1) Magnolia
22	0047667	5	17	13500 CAM DEL SUR	50										1						5X10	RP (1) Sycamore or Pine
23	0047794	1	33	11261 CARMEL COUNTRY RD	125										1						5X25	RP (1) Sycamore
24	0048840	6	47	10590 BARON LN (ON REAGAN RD)	95																4X15, 3.75X8	
25	0049535	6	30	9197 TRUMAN ST ON BLACK MTN	220										4						44X5	RP (4) California Pepper Trees
26	0049929	6	40	11298 WESTVIEW PKWY (ON CAPRICORN WY)	175										1						5X20, 5X15	RP (1) Brisban Box Tree
27	0049930	6	40	11195 ICE SKATE PL (ON CAPRICORN WY)	180										2						5X12, 5X24	RP (2) Brisban Box Tree
28	0049938	6	45	9490 MIRA MESA BL	56																6X8, 1X5, 1X3	
29	0050215	6	84	A/F 4155 HATHAWAY ST	920		210								5					5	4X230	RP(5) Eucalyptus
30	0050303	6	86	5347 MT BURNHAM DR	128								150								4x32	
31	0050312	6	86	3484 MT ACADIA BL (AT MT BURNHAM, SW OF MT ACADIA)	75																5x15	
32	0050318	6	86	3501 Mt. Acadia BLVD	72																4x18	
33	0050433	6	76	4902 COLE ST	108			1		C1					1						4X27	RP(1) Champhor Tree
34	0050437	6	76	5074 CLAIREMONT DR (ON COLE)	64		16								1						4X16	RP (1) Jacaranda
35	0050438	6	76	5064 CLAIREMONT DR (BY THE FIRE STATION)	68		22			1 D											4x17	
36	0050438	6	76	5064 CLAIREMONT DR	68		22			1 D											4x17	
37	0050473	5	2	17449 MATINAL RD	130																5x26	
38	0050772	6	36	8802 CAPCANO RD (AT MENKAR) 2 LOCS	825		18														60X5, 5X5, 35X5, 65X5	
39	0051100	5	2	11095 POBLADO RD	200																4x50	

Item	CGID	CD	Map Page	Locations	Remove and Replace Existing Sidewalk (SF)	PCC Residential Driveway (SF)	Remove and Replace Curb and Gutter (LF)	Curb Ramp Large (EA)	Curb Ramp Small (EA)	Curb Ramp Type	Contractor Date Stamps and Impressions (EA)	PCC Meter or Pull Box with Cover - Replace	Miscellaneous Hardscape Removal and Replace with Topsoil (SF)	Asphalt Pavement Repair (SF)	Tree Root Pruning & Barrier Installed (EA)	Large Tree Removal & Disposal (EA)	Small Tree Removal & Disposal (EA)	Stump Removal	Tree Planting (15 Gallon)	Trimming	Sidewalk Concrete Panel Remove and Replace	Tree Recommendation Root Prune (RP)
40	0051303	5	41	10980 ELDERWOOD LN ON SPRING CANYON	150										1						30x5	RP (1) Eucalyptus
41	0051390	6	44	10955 JANICE CT (ON BLACK MTN RD)	200										2					2	4X50	Root Prune (2) Eucalyptus
42	0051391	6	44	10935 JANICE CT (ON BLACK MTN RD)	176																4X44	
43	0051393	6	49	9245 HILLERY DR (ON BLACK MTN RD)	289		15														30X8, 7X7	
44	0051516	6	45	9331 MIRA MESA BL	400																8X50	
45	0051531	6	54	9615 GOLD COAST DR	40																1X5, 3X5, 5X4	
46	0051532	6	54	9594 GOLD COAST DR	150																5X30	
47	0051761	6	44	9152 MIRA MESA BL	160																4X40	
48	0051764	6	44	9050 MIRA MESA BL	80										1						4X20	RP (1) Melaleuca
49	0051765	6	44	9050 MIRA MESA BL (2 LOCS)	160										2						4X25, 4X15	RP(2) Melaleuca
50	0051768	6	44	A/F 9025 MIRA MESA BL	40																4X10	
51	0051769	6	44	A/F 9025 MIRA MESA BL	40																4X10	
52	0051770	6	44	A/F 9015 MIRA MESA BL	40																4X10	
53	0051771	6	44	8949 BOGATA CR(ON MIRA MESA BL)	80																4X20	
54	0051774	6	44	10755 GREENFORD DR (ON MIRA MESA BL)	60																4X15	
55	0051775	6	44	8864 MIRA MESA BL	88																8X6, 4X10	
56	0051777	6	44	8852 MIRA MESA BL	240										1						8X30	RP (1) Pine
57	0051779	6	44	8828 MIRA MESA BL	440										1						8X55	RP (1) Pine
58	0051781	6	44	8802 MIRA MESA BL	160																8X20	
59	0051782	6	48	8792 MIRA MESA BL (2 LOCS)	328										2						8X36, 8X5	Liquidambar
60	0051783	6	47	8626 MIRA MESA BL	100																5X20	
61	0052065	6	47	A/F 8460 MIRA MESA BL (HIGH SCHOOL)	549																9X46, 9X15	

Item	CGID	CD	Map Page	Locations	Remove and Replace Existing Sidewalk (SF)	PCC Residential Driveway (SF)	Remove and Replace Curb and Gutter (LF)	Curb Ramp Large (EA)	Curb Ramp Small (EA)	Curb Ramp Type	Contractor Date Stamps and Impressions (EA)	PCC Meter or Pull Box with Cover - Replace	Miscellaneous Hardscape Removal and Replace with Topsoil (SF)	Asphalt Pavement Repair (SF)	Tree Root Pruning & Barrier Installed (EA)	Large Tree Removal & Disposal (EA)	Small Tree Removal & Disposal (EA)	Stump Removal	Tree Planting (15 Gallon)	Trimming	Sidewalk Concret Panel Remove and Replace	Tree Recommendation Root Prune (RP)
62	0052068	6	47	10510 MIRA MESA BL	270																9X30	
63	0052082	6	47	8373 FLANDERS DR	220		15														4x55	
64	0052101	6	85	A/F 3749 ASHFORD ST	700	10									5						5x140	(4) Bottle Brush Trees
65	0052102	6	85	A/F 3765 ASHFORD ST	150										1						5x30	RP (1) Liquidambar
66	0052329	6	43	8405 NEW SALEM ST (LIBRARY)	400		36								2						100X4	RP(2) Ficus sp.
67	0052344	6	44	9051 MIRA MESA BL (POST OFFICE)	240																10X24	
68	0052345	6	44	9045 MIRA MESA BL (2 LOCS)	190										2						10X14, 10X5	RP(2) Jacaranda
69	0052346	6	44	9045 MIRA MESA BL	80																10X8	
70	0052347	6	44	9045 MIRA MESA BL	160																10X16	
71	0052350	6	44	9025 MIRA MESA BL	160																8X20	
72	0052352	6	44	8959 MIRA MESA BL	440																10X44	
73	0052362	6	47	8767 MIRA MESA BL	160																8X20	
74	0052363	6	47	10689 STANWELL CIR (ON MIRA MESA BL)	160																4X40	
75	0052364	6	47	10688 STANWELL CIR (ON MIRA MESA BL)	120										2						4X30	RP (2) Pine
76	0052459	6	85	3949 ARDMORE DR	180										1						4X45	RP(1) Kaffir Plum Tree
77	0052516	5	2	11318 MATINAL CR	60														4		15x4	
78	0053213	6	83	4442 MT HERBERT AV (ON MT KING DR)	60										1						4x15	RP (1) Ash Tree
79	0054175	1	68	5580 STRESEMANN ST (On Lamas St)	132		40							60							4x33	
80	0054431	5	51	12323 KINGSPINE AV	132										1					1	4x33	Eucalyptus
81	0054469	6	42	8111 NEW SALEM ST	225										1						10X20, 5X5	RP(1) Carrot Wood
82	0054488	6	43	8321 NEW SALEM ST (BEHIND VONS)	225										1						5X20, 5X25	RP(1) Jacaranda
83	0054733	6	42	10810 PARKDALE AV (2 LOCS)	450										2						15x15, 15x15	RP(2) Melaleuca

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84	0054841	6	42	8037 NEW SALEM ST (ON REAGAN RD)	80										1						4X20	RP (1) Magnolia Tree
85	0054846	6	39	A/F 7954 AQUA MANSA RD (On Branco WY)	75																5x15	
86	0054858	6	39	10239 ZAPATA AV	120																4x30	
87	0055031	5	57	10230 RUE CHANTEMAR	40										1						4x10	RP(1) Liquidambar
88	0055449	1	72	A/F 2745 Soderblom AV	75																5x15	
89	0057370	6	46	8244 CASA BLANCA PL (ON REAGAN RD)	75																4x15	
90	0059467	6	43	10750 CAM RUIZ	130																10X13	
91	0059697	6	43	8405 NEW SALEM ST (ON CAM RUIZ, LIBRARY)	472		22								4						4X118	RP (4) Ficus sp.
92	0060025	5	37	11856 SCRIPPS CREEK DR	60										1						4x15	RP(1) Bottle Tree
93	0060233	5	28	12970 SABRE SPRINGS PY	168		25														5X30, 3X6	
94	0060236	5	28	12984 SABRE SPRINGS PY	200										1						5x40	RP(1) Eucalyptus
95	0060239	5	26	13028 SABRE SPRINGS PY	125										1						5X25	RP (1) Sycamore
96	0060241	5	26	13400 SABRE SPRINGS PY	75										1						5x15	RP (1) Sycamore
97	0060278	5	28	12918 EVENING CREEK S DR	125										1						5X25	RP (1) Sycamore
98	0060399	5	37	11885 CYPRESS CANYON RD	116		20														4x20, 12x3	
99	0060404	5	37	11093 SCRIPPS POWAY PARKWAY	50										1						5x10	and (1) Crepe Myrtle if necessary
100	0060408	5	38	11807 CYPRESS CANYON RD	160										1						5x32	RP(1) Eucalyptus
101	0060409	5	38	A/F 11788 CYPRESS CANYON RD	80		10								1						10x3, 10x5	RP(1) Jacaranda
102	0060578	5	50	10277 SCRIPPS RANCH BL	80										1						10x5,5x6	RP(1) Brz Pepper
103	0060580	5	50	10113 HOYT PARK DR	396										1						36x6	RP(1) Brz Pepper
104	0060640	5	50	10050 SCRIPPS RANCH CT	140										1						28x5	RP(1) Acacia
105	0060642	5	50	A/F 10277 SCRIPPS RANCH BL	170																34x5	

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106	0060648	5	50	10034 MEANLEY DR	50																5x10	
107	0060657	5	50	10078 MEANLEY DR	75										2						15x5	RP(2) Brz Pepper
108	0060681	5	50	10113 HOYT PARK DR	108										1						12x4, 10x6	RP(1) Brz Pepper
109	0060916	5	50	9864 SCRIPPS LAKE DR	135										1						27x5	RP(1) Peppermint Tree
110	0061169	5	56	9977 MESA MADERA DR	110														1		22x5	
111	0061186	5	50	10635 SCRIPPS RANCH BL	140																28x5	
112	0061187	5	50	10635 SCRIPPS RANCH BL	275										2						55x5	RP(2) Eucalyptus
113	0061352	5	50	9864 SCRIPPS LAKE DR	132										1						22x6	RP(1) Acacia
114	0061362	5	50	10410 TREENA ST	100										1						20x5	RP(1) Eucalyptus
115	0073105	1	61	8810 JUDICIAL DR (On Nobel Dr)	90		10														3x5, 5x14, 1x5	
116	0073106	1	61	8810 JUDICIAL DR (On Nobel Dr)	90		14														3x5, 5x14, 1x5	
117	0074471	6	73	5141 BAXTER ST	96																4x24	
118	0074473	6	73	5151 BAXTER ST	80								35		1						4x20	RP(1) Carrot Wood
119	0074512	6	74	5540 DIANE AV	100								80		1						4x25	Tree
120	0074516	6	74	5545 Diane Av	140		20														4x35	
121	0074519	6	74	5535 DIANE AV	128										2						4x32	Tree
122	0075612	1	65	3815 RADCLIFFE LN (On Radcliff Dr)	60										1						4x15	RP(1) Ash
123	0076451	1	66	6488 GULLSTRAND ST	260																5x52	
124	0076452	1	66	A/F 5795 ROBBINS ST (On Gullstrand St)	160																5x32	
125	0076532	1	67	4974 GOVERNOR DR	140																5x28	
126	0076534	1	67	4974 GOVERNOR DR	190																5x22, 5x16	
127	0076536	1	67	4956 GOVERNOR DR	110																5x22	
128	0076765	5	25	9955 CARMEL MTN RD	375										1						5X75	RP(1) Pine
129	0076767	5	25	9939 CARMEL MTN RD	100		20								1						5X20	RP(1) Eucalyptus
130	0076774	5	25	10050 CARMEL MOUNTAIN RD	104		16								1						4X16, 5X8	RP(1) Eucalyptus

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131	0076776	5	25	A/F 9955 CARMEL MTN RD	44										1						4x6, 2x10	RP(1) Pine
132	0076792	5	25	13584 FREEPORT RD	58		6														4X12, 2X5	
133	0076805	5	25	10050 CARMEL MOUNTAIN RD (On Paseo Cardiel)	64										2						4X16	RP(1) Carrot wood and (1) Sycamore
134	0076836	1	69	A/F 3434 GOVERNOR DR	984										2						12x30, 12x52	RP(1) Ficus &(1) Eucalyptus
135	0076844	1	65	A/F 3640 GOVERNOR DR	1085										5						7x155	RP(1) Ash
136	0076849	1	65	A/F 3740 GOVERNOR DR	360																12x30	
137	0076912	1	69	3202 GOVERNOR DR	45																5x9	
138	0076914	1	69	3202 GOVERNOR DR	70																5x14	
139	0076917	1	69	3202 GOVERNOR DR	50																5x10	
140	0077052	5	25	13589 FREEPORT RD	208	40	60								2						4X52	RP(2) Melaleuca
141	0077066	5	20	14080 PASEO CEVERA	75																5x15	
142	0077067	5	20	14066 PASEO CEVERA	25																5x5	
143	0077068	5	20	14054 PASEO CEVERA	30																5x6	
144	0077074	5	20	9550 CARMEL MOUNTAIN RD	30																3x10	
145	0077075	5	20	9550 CARMEL MOUNTAIN RD	50		40														5x10	
146	0077105	5	20	14002 PASEO CEVERA	80		20								1						4x20	RP(1) Iron Bark Eucalyptus
147	0077873	5	16	13768 ESPRIT AV	95																5x7, 5x12	
148	0077876	5	16	13808 ESPRIT AV	60		14								1						4X15	RP(1) Jacararnada
149	0077951	5	1	11601 DUENDA RD	100										1						20x5	RP(1) Liquidambar
150	0077952	5	1	11601 DUENDA RD	27																6x4.5	
151	0077965	5	9	14641 PENASQUITOS DR	80		10														4x20	
152	0078178	5	5	A/F 15956 TURTLEBACK RD	56																14x4	
153	0078185	5	5	11303 TRAIL SIDE WAY	296																74x4	
154	0078329	5	5	15972 TURTLEBACK RD	112																28x4	

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155	0078337	5	5	A/F 15950 BIG SPRINGS WY	212										1						53x4	RP(1) Sycamore	
156	0078380	5	16	13797 ESPRIT AV	52		13															4X13	
157	0078391	5	21	12649 SHOAL CREEK DR	75										1							5X15	RP(1) Jacaranda
158	0078392	5	21	13111 SHOAL CREEK DR	225										1							5X25, 5X20	RP(1) Fern Pine
159	0078405	5	14	13909 WINDCREST LN	168																	4x42	
160	0078437	5	8	11096 AVENIDA MARIA	72																	4x18	
161	0078441	5	6	A/F 15220 PENASQUITOS DR	75																	5x15	
162	0078495	5	3	A/F 11520 WEST BERNARDO CT	40																	8x5	
163	0078497	5	3	11245 WEST BERNARDO CT	140										1							28x5	RP(1) Alder
164	0078499	5	3	11235 WEST BERNARDO CT	184		10															28x3, 20x5	
165	0078504	5	4	16880 WEST BERNARDO DR	130										1							14x5, 12x5	RP(1) Pine
166	0078550	5	4	11590 WEST BERNARDO DR	160																	20x5, 20x3	
167	0078553	5	3	11520 WEST BERNARDO CT	75										2							15x5	RP(1) Pine & (1) Euc
168	0078562	5	3	16981 VIA TAZON	140										1							28x5	RP(1) Eucalyptus
169	0078563	5	3	16981 VIA TAZON	160		12															20x5, 20x3	
170	0078773	5	6	11106 ALMAZON ST	95		15															5x6, 3x5, 5x10	
171	0079260	5	10	11911 WORLD TRADE DR	80										1							5x16	Sidewalk
172	0079262	5	10	11975 WORLD TRADE DR	80										1							5x16	Sidewalk
173	0079263	5	10	12095 WORLD TRADE DR	75										1							5x15	RP(1) Jacararnada
174	0079281	5	10	A/F 14805 WAVERLY DOWNS WY	43										1							5x6, 1x5, 2.5x3	RP(1) Liquidambar
175	0079973	5	35	10785 SCRIPPS POWAY PY	30										1							5x6	RP(1)
176	0079976	5	35	10655 SCRIPPS POWAY PY	150										1							5x30	RP(1)
177	0079978	5	35	10655 SCRIPPS POWAY PY	150										2							5x30	RP(2)
178	0079983	5	34	12011 SCRIPPS HIGHLAND DR	100										1							5x20	RP(1) Golden Rain Tree
179	0079985	5	35	10496 SCRIPPS POWAY PY	125										1							5x25	RP(1) Golden Rain Tree

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180	0079986	5	35	12010 SCRIPPS SUMMIT DR	224										1						6x8, 8x22	RP(1) California Pepper
181	0079988	5	35	10600 SCRIPPS POWAY PY	75										1						5x15	RP(1)
182	0079989	5	35	10634 SCRIPPS POWAY PY	50																5x10	
183	0080044	5	35	10565 SCRIPPS POWAY PY	60																5x12	
184	0081095	5	13	9389 OVIEDO WY	130																5x15, 5x11	
185	0081865	5	24	13396 SALMON RIVER RD	160										3						4X40	RP(3) Ficus
186	0081871	5	24	9489 FAIRGROVE LN	64																4X16	
187	0081941	5	19	9231 OVIEDO ST	192		25								1						4x48	RP(1) Eucalyptus
188	0081952	5	24	13289 TWIN TRAILS DR	100										1						5x20	RP(1) Eucalyptus
189	0081953	5	24	9370 PASEO MONTALBAN	14																1x5, 3x3	
190	0082773	1	71	7309 GIRARD AV	275		15														5x55	
191	0082776	1	71	7317 GIRARD AV	275																5x55	
192	0082838	1	71	7463 DRAPER AV	150										1						5x30	RP(1) Carrotwood
193	0082840	1	71	7419 DRAPER AV	120										1						5x24	RP(1) Pittosporum
194	0082841	1	71	701 PEARL ST	65							40			1						5x13	RP(1) Jacaranda
195	0083113	1	75	1156 NAUTILUS ST	60																4x15	
196	0083116	1	75	A/F 6681 AVENIDA MIROLA (On Nautilus)	125																5x15, 5x10	
197	0083117	1	75	A/F 6681 AVENIDA MIROLA (On Nautilus)	50																5x10	
198	0083118	1	75	1056 NAUTILUS ST	600										1						8x75	RP(1) Kaffir Plum
199	0083124	1	75	1056 NAUTILUS ST	900																90x10	
200	0083126	1	75	1056 NAUTILUS ST	230																10x23	
201	0083203	1	82	414 CAM DE LA COSTA	525		95								1						5x105	RP(1) Carrot wood
202	0083204	1	82	414 CAM DE LA COSTA	60		13														5x12	
203	0083354	1	82	435 CAM DE LA COSTA	100										1						5x20	RP(1) Bottle Brush Tree

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204	0083396	1	82	414 CAM DE LA COSTA (On La Jolla Hermosa Ave)	780										2						12x65	RP(2) Carrott wood
205	0083483	1	75	A/F 725 NAUTILUS ST	685																5x65, 3x120	
206	0083484	1	75	A/F 735 NAUTILUS ST	60																3X20	
207	0083487	1	75	A/F 749 NAUTILUS ST	314		40								1						5x40, 3x38	RP(1) Ficus
208	0083490	1	75	A/F 809 NAUTILUS ST	424																5x62, 3x38	
209	0083674	1	75	730 ARENAS ST	100										1						5X20	RP (1) Zapote
210	0083676	1	75	740 ARENAS ST	75										1						5X15	RP(1) Jacaranda
211	0083689	1	75	646 RUSHVILLE ST (On Draper Ave)	110										1						22x5	RP(1) Pine
212	0083693	1	75	7145 DRAPER AV	190		30														5X38	
213	0083811	1	75	736 FERN GLEN	125										1						5x25	RP(1) California Pepper
214	0083812	1	75	736 FERN GLEN (at The Corner)	50										1						10X5	RP(1) California Pepper
215	0083820	1	75	A/F 7005 DRAPER AVE (ON WESTBOURNE ST)	940		25										3				10X94	
216	0085544	6	80	4784 ANDALUSIA AV	140										1						4x35	RP(1) Mullberry
217	0085546	6	80	4768 ANDALUSIA AV	136																4x34	
218	0086408	6	78	5385 DANTE ST (ON DOLIVA DR)	256										1						4X64	RP(1) Kaffir Plum
219	0086414	6	78	5366 JAVIER ST	180																4X45	
220	0086415	6	78	5352 JAVIER ST	72										1						4X18	RP(1) Hong Kong Orchid
221	0086462	6	81	6125 PRINTWOOD CT (AT PRINTWOOD WAY)	320																5X60, 2X10	
222	0086470	6	81	6351 PRINTWOOD WAY (ON CANNINGTON DR)	680		80							150	3						170X4	RP(3) Liquidambar,(2) Melaleuca
223	0086506	6	78	5508 KESLING ST	275																5X55	
224	0086507	6	78	5522 KESLING ST	250										3						5X50	RP(3) Eucalyptus
225	0086510	6	78	5540 KESLING ST	250		30								3						5X50	RP(3) Eucalyptus
226	0086511	6	78	5544 KESLING ST	225		45														5X45	

Item	CGID	CD	Map Page	Locations	Remove and Replace Existing Sidewalk (SF)	PCC Residential Driveway (SF)	Remove and Replace Curb and Gutter (LF)	Curb Ramp Large (EA)	Curb Ramp Small (EA)	Curb Ramp Type	Contractor Date Stamps and Impressions (EA)	PCC Meter or Pull Box with Cover - Replace	Miscellaneous Hardscape Removal and Replace with Topsoil (SF)	Asphalt Pavement Repair (SF)	Tree Root Pruning & Barrier Installed (EA)	Large Tree Removal & Disposal (EA)	Small Tree Removal & Disposal (EA)	Stump Removal	Tree Planting (15 Gallon)	Trimming	Sidewalk Concrete Panel Remove and Replace	Tree Recommendation Root Prune (RP)
227	0086520	6	81	6403 PRINTWOOD WY	88											1					4X22	
228	0086521	6	81	4748 BERWICK DR (ON PRINTWOOD WAY)	140																4X35	
229	0086529	6	81	A/F 4715 MT ABERNATHY AV	176																22x8	
230	0086546	6	78	5405 CLAIREMONT MESA BL (ON DOLIVA)	140																6X5, 5X22	
231	0086549	6	78	5462 KESLING ST	360		44														4X15, 10X30	
232	0086549	6	78	5462 KESLING ST	360		44														4X15, 10X30	
233	0086562	6	81	4705 CANNINGTON DR	50																4X10, 2X5	
234	0086678	6	76	4367 CLAIREMONT MESA BL	200		55								2						4X50	RP(2) Brz Pepper Trees
235	0086679	6	76	4361 CLAIREMONT MESA BL	180		20								1						4X45	RP(1) Brz Pepper Tree
236	0086684	6	76	4327 CLAIREMONT MESA BL	700		175								8			6			4X175	RP(8) Brz Pepper Trees
237	0086711	6	77	4807 DUBOIS DR	140		20								1						4x35	RP(1) Brisbane Box Tree
238	0086715	6	77	4401 CLAIREMONT MESA BL (ON DUBOIS DR)	160		20								1						4x40	RP(1) Brz Pepper Tree
239	0086716	6	77	4846 DUBOIS DR	120		40							64							4x30	
240	0086717	6	77	4396 BANNOCK AV	280																4x70	
241	0087376	6	78	5580 CLAIREMONT MESA BL	50																5x10	
242	0087428	6	59	9808 SCRANTON RD	128										2						5X10, 3X8, 5X6, 3X8	RP(2) Pine
243	0088667	6	84	6991 BALBOA AV	125																5X25	
244	0088669	6	84	6731 BALBOA AV	225																5X30, 5X15	
245	0088672	6	84	4133 MT ALBERTINE AV	650																5X130	
246	0090471	1	62	A/F 8569 EL PASEO GRANDE (next to parking lot DWY)	210				2 D												5x42	
247	0090520	1	60	A/F 8639 LA JOLLA SHORES DR	325																5x65	
248	0090524	1	60	9118 LA JOLLA SHORES DR	75																5x15	
249	0090653	1	60	8639 LA JOLLA SHORES DR	310																5x62	

Item	CGID	CD	Map Page	Locations	Remove and Replace Existing Sidewalk (SF)	PCC Residential Driveway (SF)	Remove and Replace Curb and Gutter (LF)	Curb Ramp Large (EA)	Curb Ramp Small (EA)	Curb Ramp Type	Contractor Date Stamps and Impressions (EA)	PCC Meter or Pull Box with Cover - Replace	Miscellaneous Hardscape Removal and Replace with Topsoil (SF)	Asphalt Pavement Repair (SF)	Tree Root Pruning & Barrier Installed (EA)	Large Tree Removal & Disposal (EA)	Small Tree Removal & Disposal (EA)	Stump Removal	Tree Planting (15 Gallon)	Trimming	Sidewalk Concrete Panel Remove and Replace	Tree Recommendation Root Prune (RP)		
250	0090655	1	60	8559 NAGA WAY	175		46																	
251	0090889	1	52	10931 NORTH TORREY PINES RD	72										1								RP(1) Eucalyptus	
252	0090891	1	52	10933 NORTH TORREY PINES RD	140										1								RP(1) Eucalyptus	
253	0090893	1	52	10933 NORTH TORREY PINES RD	144																			
254	0092595	1	52	10080 NORTH TORREY PINES RD	200																			
255	0092603	1	58	10620 JOHN JAY HOPKINS DR	264										1								RP(1)	
256	0092604	1	58	10620 JOHN JAY HOPKINS DR (On North Torrey Pines)	210										1								RP(1)	
257	0092605	1	58	10620 JOHN JAY HOPKINS DR (On North Torrey Pines)	180										1								RP(1)	
258	0104251	1	29	A/F 4361 DEL MAR TRAILS RD	100										1								RP(1) Liquidambar	
259	0104252	1	31	3629 CAMINITO CARMEL HARBOUR (On Carmel Vista Rd)	170										1								RP(1) Eucalyptus	
260	0104253	1	32	11261 CARMEL COUNTRY RD (BTN DEL MAR MESA AND CLEWS RANCH RD)	125										1								RP(1) Pistache	
261	0104254	6	79	5037 RUFFNER ST	150										1								RP(1) Pear	
262	0104255	5	15	13764 LINDAMERE LN	60																			
263	0104256	1	64	8350 GILMAN DR	300										4								RP(4) Melaleuca	
264	0104257	1	23	13106 KELLAM CT	100										1								RP(1) Liquidambar	
265	0040257	1	23	3695 DEL MAR HEIGHTS RD	59																			
266	0104259	6	81	6190 PRINTWOOD WAY (ON PRINTWOOD CT)	260		65																	
Sum					47782	110	1708	2	4	6	0	0	305	274	184	1	4	6	5	8				
Contingency					2179	5.5	85.4	0	0	0	0	0	15.3	13.7	8									
Total					49961	116	1794	2	4	6	5	3	321	288	192	4	5	10	15	10				

APPENDIX G
HAZARDOUS LABEL/FORMS

HAZARDOUS WASTE

STATE AND FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE, OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY
OR THE CALIFORNIA DEPARTMENT OF HEALTH SERVICES

GENERATOR NAME _____
ADDRESS _____ 24 HR. PHONE () _____
CITY _____ STATE _____ ZIP _____
EPA ID NO. _____ MANIFEST DOCUMENT NO. _____
EPA WASTE NO. _____ CA WASTE NO. _____ ACCUMULATION START DATE _____ / /

CONTENTS, COMPOSITION _____
PROPER DOT SHIPPING NAME _____
TECHNICAL NAME (S) _____
UN/NA NO. WITH PREFIX _____

PHYSICAL STATE | HAZARDOUS PROPERTIES FLAMMABLE TOXIC
 SOLID LIQUID CORROSIVE REACTIVE OTHER _____

HANDLE WITH CARE!
CONTAINS HAZARDOUS OR TOXIC WASTES

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).

Questions for Incident Assessment:

	YES	NO
1. Was anyone killed or injured, or did they require medical care or admitted to a hospital for observation?	<input type="checkbox"/>	<input type="checkbox"/>
2. Did anyone, other than employees in the immediate area of the release, evacuate?	<input type="checkbox"/>	<input type="checkbox"/>
3. Did the release cause off-site damage to public or private property?	<input type="checkbox"/>	<input type="checkbox"/>
4. Is the release greater than or equal to a reportable quantity (RQ)?	<input type="checkbox"/>	<input type="checkbox"/>
5. Was there an uncontrolled or unpermitted release to the air?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
7. Will control, containment, decontamination, and/or clean up require the assistance of federal, state, county, or municipal response elements?	<input type="checkbox"/>	<input type="checkbox"/>
8. Was the release or threatened release involving an unknown material or contains an unknown hazardous constituent?	<input type="checkbox"/>	<input type="checkbox"/>
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)?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>

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.

Call 911 in an emergency

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.

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	Discharge Stopped <input type="checkbox"/> Yes <input type="checkbox"/> No
Incident Date / Time:		
Incident Business / Site Name:		
Incident Address:		
Other Locators (Bldg, Room, Oil Field, Lease, Well #, GIS)		
Please describe the incident and indicate specific causes and area affected. Photos Attached?: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Indicate actions to be taken to prevent similar releases from occurring in the future.		

2. ADMINISTRATIVE INFORMATION

Supervisor in charge at time of incident:	Phone:
Contact Person:	Phone:

3. CHEMICAL INFORMATION

Chemical	Quantity <input type="checkbox"/> GAL <input type="checkbox"/> LBS <input type="checkbox"/> FT ³
Chemical	Quantity <input type="checkbox"/> GAL <input type="checkbox"/> LBS <input type="checkbox"/> FT ³
Chemical	Quantity <input type="checkbox"/> GAL <input type="checkbox"/> LBS <input type="checkbox"/> FT ³
Clean-Up Procedures & Timeline:	
Completed By:	Phone:
Print Name:	Title:

EMERGENCY RELEASE FOLLOW - UP NOTICE REPORTING FORM

A	BUSINESS NAME	FACILITY EMERGENCY CONTACT & PHONE NUMBER () -	
B	INCIDENT DATE MO DAY YR	TIME OES NOTIFIED (use 24 hr time)	OES CONTROL NO.
C	INCIDENT ADDRESS LOCATION	CITY / COMMUNITY	COUNTY ZIP
D	CHEMICAL OR TRADE NAME (print or type)		CAS Number
E	CHECK IF CHEMICAL IS LISTED IN 40 CFR 355, APPENDIX A <input type="checkbox"/>	CHECK IF RELEASE REQUIRES NOTIFICATION UNDER 42 U.S.C. Section 9603 (a) <input type="checkbox"/>	
F	PHYSICAL STATE CONTAINED <input type="checkbox"/> SOLID <input type="checkbox"/> LIQUID <input type="checkbox"/> GAS	PHYSICAL STATE RELEASED <input type="checkbox"/> SOLID <input type="checkbox"/> LIQUID <input type="checkbox"/> GAS	QUANTITY RELEASED
G	ENVIRONMENTAL CONTAMINATION <input type="checkbox"/> AIR <input type="checkbox"/> WATER <input type="checkbox"/> GROUND <input type="checkbox"/> OTHER	TIME OF RELEASE	DURATION OF RELEASE —DAYS —HOURS—MINUTES
H	ACTIONS TAKEN		
I	KNOWN OR ANTICIPATED HEALTH EFFECTS (Use the comments section for addition information) <input type="checkbox"/> ACUTE OR IMMEDIATE (explain) _____ <input type="checkbox"/> CHRONIC OR DELAYED (explain) _____ <input type="checkbox"/> NOTKNOWN (explain) _____		
J	ADVICE REGARDING MEDICAL ATTENTION NECESSARY FOR EXPOSED INDIVIDUALS		
K	COMMENTS (INDICATE SECTION (A - G) AND ITEM WITH COMMENTS OR ADDITIONAL INFORMATION)		
L	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 H
SAMPLE OF PUBLIC NOTICE



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
• Streets where trenching takes place will be resurfaced and curb ramps will be upgraded to facilitate access for persons with disabilities where required.
• This work is anticipated to be complete in your community by December 2016.

How your neighborhood may be impacted:

- Water service to some properties during construction will be provided by a two-inch highline pipe that will run along the curb. To report a highline leak call 619-515-3525.
• Temporary water service disruptions are planned. If planned disruptions impact your property, you will receive advance notice.
• Parking restrictions will exist because of the presence of construction equipment and materials.
• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX



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• Parking restrictions will exist because of the presence of construction equipment and materials.
• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX

APPENDIX I
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:

Photo 1



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

Photo 2



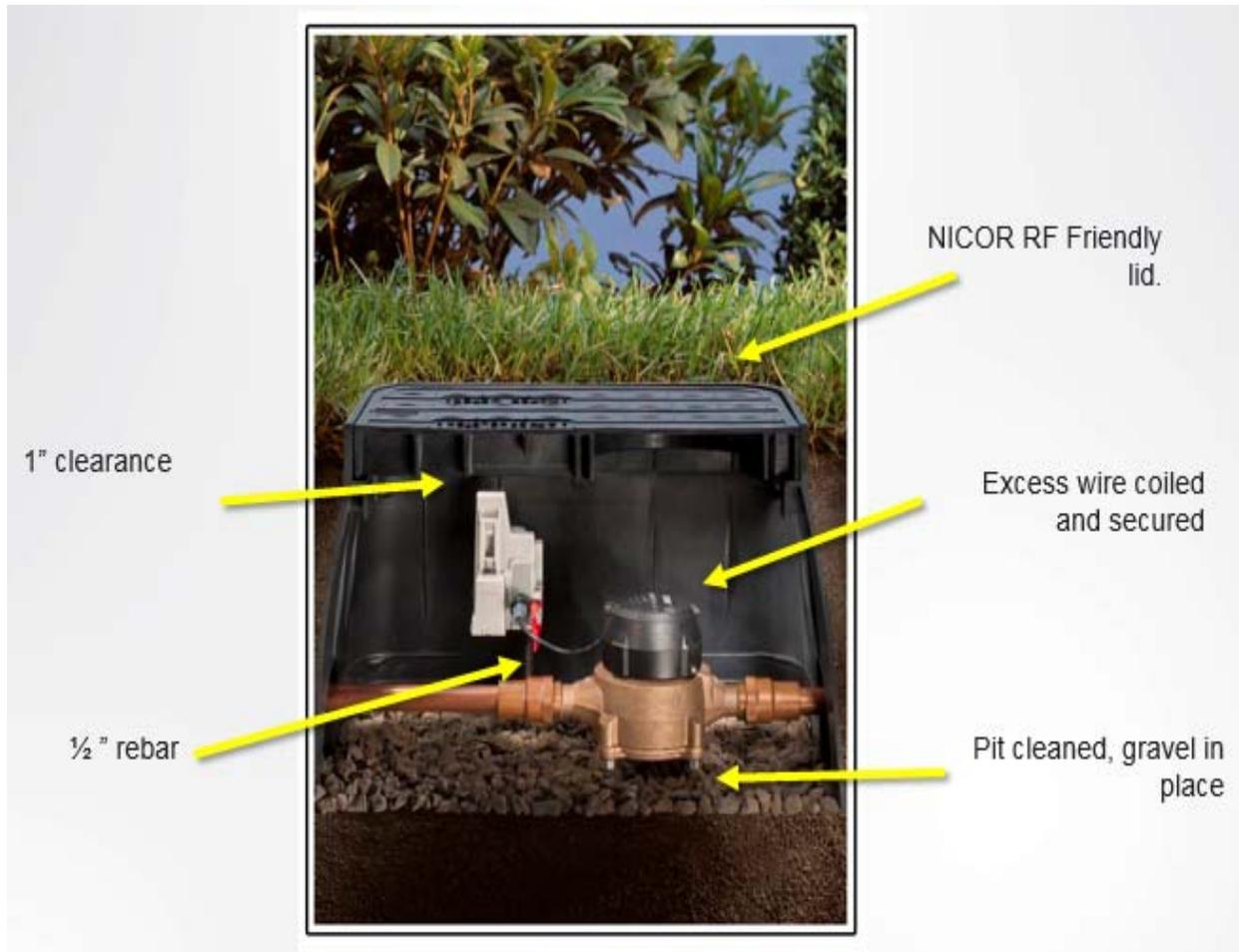
- Network Devices, see Photo 3:

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

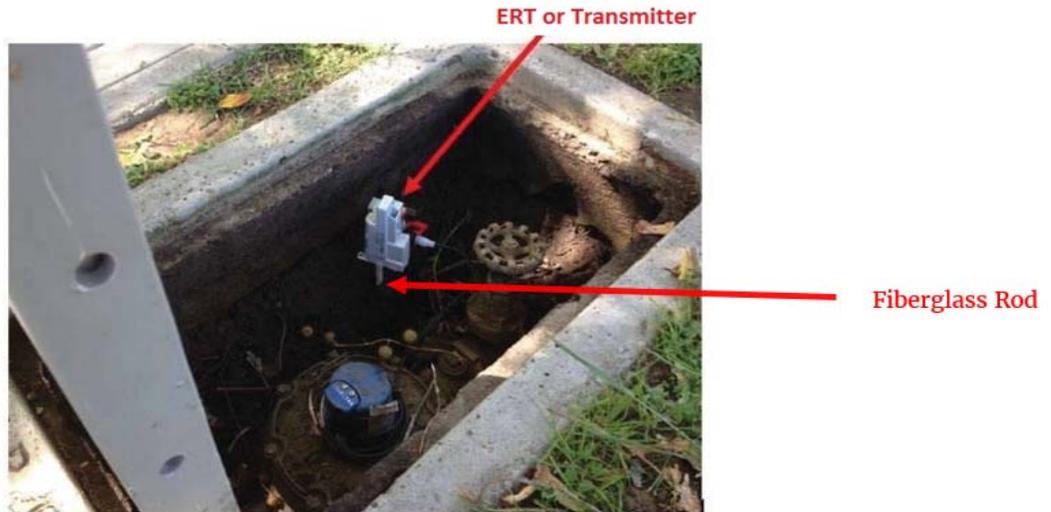


Photo 6 below is an example of disturbance that shall be avoided:

Photo 6



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:

Photo 7



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.

A. CHANGES TO CONTRACT DOCUMENTS

The following changes to the Contract Documents are hereby made effective as though originally issued with the bid package. Bidders are reminded that all previous requirements to this solicitation remain in full force and effect.

B. BIDDER'S QUESTIONS

Q1. To what extent will surface root removal be required? Whitebook ref. 4" below surface but does not mention distance from tree and neighboring tree roots?

A1. Case by case evaluation required; roots beyond the dripline of the tree may need removal, including neighboring tree roots. However, a majority of root removals will be under the dripline of a tree.

Q2. With respect to tree health and arborist recommendations; Which governing agent will give final decision in regards to root pruning or removal of tree? City Arborist or Contractors Arborist?

A2. Street Division Horticulturist and or City Urban Forester will determine within 48 hours whether tree may be removed or must be retained with appropriate root pruning. The contract arborist may provide recommendations.

Q3. Can the City of San Diego provide a ratio between tree diameter and distance from the center of trunk to determine whether a tree passes recommendation and requirement for root pruning. Example, (Ratio 1:3) Trunk is 12" in Diameter and root pruning is allowed 36"+ from center of trunk. Reason for this question is if the contractor is to root prune less than national arborist standards; the tree health declines, happens to fall and cause loss of life and or property damage who will be responsible? Contractor or the City of San Diego?

A3. Ratios are not applicable to sidewalk/street repairs and are only recommendations (not standards) that are used for trees not adjacent to existing infrastructure. For sidewalk and curb repairs, root mitigation techniques can take place up to the base of the root flare of the tree, if needed, under the determination that health and structure of the tree

will not be compromised. The City of San Diego arborists can work with the contracting arborist to make that determination, if needed. All tree work involving roots greater than 2-inches in diameter must be supervised by a certified arborist.

James Nagelvoort, Director
Public Works Department

Dated: *June 21, 2018*
San Diego, California

JN/RWB/ADW

Bid Results

Bidder Details

Vendor Name L C Paving & Sealing, Inc.
Address 996 Borden Rd
 San Marcos, CA 92069
 United States
Respondee Marisa Haas
Respondee Title Operations Manager
Phone 760-752-1743 Ext.
Email marisa@lcpaving.com
Vendor Type LAT,MALE,PQUAL,SLBE,DBE,MBE,CADIR,Local
License # 621610
CADIR 1000004325

Bid Detail

Bid Format Electronic
Submitted July 10, 2018 1:46:37 PM (Pacific)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 147402
Ranking 0

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
Contractors Certification	ContractorsCertification.pdf	CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS
Mandatory Disclosure	Mandatory Disclosure.pdf	MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM
Bid Bond	BidBond1.pdf	Bid Bond

Line Items

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
	Main Bid					
1	Asphalt Pavement Repair					
	237310	TON	20	\$175.00	\$3,500.00	
2	Contractor Date Stamps and Impressions					
	237310	EA	5	\$150.00	\$750.00	
3	Remove and Replace Existing Sidewalk					
	237310	SF	49961	\$9.00	\$449,649.00	
4	Remove and Replace Curb and Gutter					
	237310	LF	1794	\$42.00	\$75,348.00	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
5	Remove and Replace PCC Residential Driveway					
	237310	SF	116	\$14.00	\$1,624.00	
6	Curb Ramp (Type A) With Detectable Warning Tiles					
	237310	EA	1	\$3,250.00	\$3,250.00	
7	Curb Ramp (Type C2) With Detectable Warning Tiles					
	237310	EA	1	\$3,200.00	\$3,200.00	
8	Curb Ramp (Type D) with Detectable Warning Tiles					
	237310	EA	4	\$2,500.00	\$10,000.00	
9	Meter Boxes					
	237310	EA	3	\$300.00	\$900.00	
10	Traffic Control Design (Working Drawings)					
	237310	LS	1	\$2,500.00	\$2,500.00	
11	Traffic Control					
	237310	LS	1	\$32,500.00	\$32,500.00	
12	Tree Trimming					
	561730	EA	10	\$1,200.00	\$12,000.00	
13	Root Pruning					
	561730	EA	192	\$475.00	\$91,200.00	
14	Root Control Barrier (10 Feet of Tree Trunk)					
	561730	EA	192	\$450.00	\$86,400.00	
15	Remove and Replace Miscellaneous Hardscape With Topsoil					
	237310	SF	321	\$10.00	\$3,210.00	
16	Stump Removal					
	561730	EA	10	\$150.00	\$1,500.00	
17	Small Tree Removal and Disposal (Less than 24 inch trunk diameter)					
	561730	EA	5	\$1,800.00	\$9,000.00	
18	Large Tree Removal and Disposal (Greater or equal to 24 inch trunk diameter)					
	561730	EA	4	\$2,500.00	\$10,000.00	
19	Tree (15 Gallon)					
	561730	EA	15	\$100.00	\$1,500.00	
20	Bonds (Payment and Performance)					
	524126	LS	1	\$13,000.00	\$13,000.00	

Bid Results

Type	Item Code	UOM	Qty	Unit Price	Line Total	Comment
21	WPCP Development					
	541330	LS	1	\$1,200.00	\$1,200.00	
22	WPCP Implementation					
	237310	LS	1	\$4,000.00	\$4,000.00	
23	Field Orders (EOC Type II)					
		AL	1	\$65,000.00	\$65,000.00	
Subtotal					\$881,231.00	
Total					\$881,231.00	

Subcontractors

Name & Address	Description	License Num	CADIR	Amount	Type
JR-MAX Trucking .inc 350 Blue Cape Lane apt#270 san diego, CA 92154 United States	transportation service	na	000057204	\$66,000.00	ELBE
California Tree Service, Inc. PO Box 2019 San Marcos, CA 92079-2019 United States	Tree Removal	696749	1000009174	\$20,000.00	
M. Baker Concrete Cutting, Inc. P.O. Box 848 San Marcos, CA 92079 United States	saw cutting	636696	1000006968	\$5,000.00	

SELF PERFORMANCE 90%