City of San Diego

CONTRACTOR'S NAME: Burtech Pipeline Incorporated ADDRESS: 102 Second Street Encinitas, CA 92024 TELEPHONE NO.: 760-634-2822

TELEPHONE NO.: 760-634-2822 FAX NO.: 760-634-2415 CITY CONTACT: Angelica Gil, Contract Specialist, Email: AngelicaG@sandiego.gov

> Phone No. (619) 533-3622 J. Ramos / A. Jaro / br

BIDDING DOCUMENTS







FOR

PIPELINE REHABILITATION AO-1

BID NO.:	K-19-1719-DBB-3
SAP NO. (WBS/IO/CC):	B-16161
CLIENT DEPARTMENT:	2011
COUNCIL DISTRICT:	6
PROJECT TYPE:	JA

THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:

- PHASED-FUNDING
- > THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM
- ➢ PREVAILING WAGE RATES: STATE ∑ FEDERAL
- > APPRENTICESHIP

BID DUE DATE:

2:00 PM AUGUST 22, 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:

Registered Engineer For City Engineer

7/10/18

Date



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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 **Pipeline Rehabilitation AO-1.** 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: <u>http://www.sandiego.gov</u>.
- **3. ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is **\$4,100,000**.
- 4. BID DUE DATE AND TIME ARE: AUGUST 22, 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 classification are required for this contract: **A or C34**
- **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	6.1%
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- 2. ELBE participation 9.2%
- 3. Total mandatory participation **15.3%**
- **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; or for the Base Bid plus one or more alternates.

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: Angelica Gil

OR:

AngelicaG@sandiego.gov

- **9.2.** Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- **9.3.** Questions or clarifications deemed by the City to be material shall be answered via issuance of an addendum and posted to the City's online bidding service.
- **9.4.** 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. PHASED FUNDING:** For Phased Funding Conditions, see Attachment B.

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 <u>PlanetBids</u>[™].
- 2. ELECTRONIC FORMAT RECEIPT AND OPENING OF BIDS: Bids will be received in electronic format (eBids) EXCLUSIVELY at the City of San Diego's electronic bidding (eBidding) site, at: http://www.sandiego.gov/cip/bidopps/index.shtml and are due by the date, and time shown on the cover of this solicitation.
 - **2.1. BIDDERS MUST BE PRE-REGISTERED** with the City's bidding system and possess a system-assigned Digital ID in order to submit and electronic bid.
 - **2.2.** The City's bidding system will automatically track information submitted to the site including IP addresses, browsers being used and the URLs from which information was submitted. In addition, the City's bidding system will keep a history of every login instance including the time of login, and other information about the user's computer configuration such as the operating system, browser type, version, and more. Because of these security features, Contractors who disable their browsers' cookies will not be able to log in and use the City's bidding system.
 - 2.3. The City's electronic bidding system is responsible for bid tabulations. Upon the bidder's or proposer's entry of their bid, the system will ensure that all required fields are entered. The system will not accept a bid for which any required information is missing. This includes all necessary pricing, subcontractor listing(s) and any other essential documentation and supporting materials and forms requested or contained in these solicitation documents.

- 2.4. BIDS REMAIN SEALED UNTIL BID DEADLINE. eBids are transmitted into the City's bidding system via hypertext transfer protocol secure (https) mechanism using SSL 128-256 bit security certificates issued from Verisign/Thawte which encrypts data being transferred from client to server. Bids submitted prior to the "Bid Due Date and Time" are not available for review by anyone other than the submitter 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, EOCP compliance and other issues. The City may require any Bidder to furnish statement of experience, financial responsibility, technical ability, equipment, and references.
- **2.6. RECAPITULATION OF THE WORK**. Bids shall not contain any recapitulation of the Work. Conditional Bids may be rejected as being non-responsive. Alternative proposals will not be considered unless called for.
- 2.7. BIDS MAY BE WITHDRAWN by the Bidder only up to the bid due date and time.
 - **2.7.1.** <u>Important Note</u>: 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") <u>http://www.greenbookspecs.org/</u>	2015	PWPI070116-01
City of San Diego Standard Specifications for Public Works Construction ("The WHITEBOOK")* <u>https://www.sandiego.gov/publicworks/edocref/greenbook</u>	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		PWPI092816-04
California Department of Transportation (CALTRANS) Standard Specifications – <u>http://www.dot.ca.gov/des/oe/construction-contract-standards.html</u>		PWPI092816-05
CALTRANS Standard Plans http://www.dot.ca.gov/des/oe/construction-contract-standards.html		PWPI092816-06
California Manual on Uniform Traffic Control Devices Revision 1 (CA MUTCD Rev 1) - <u>http://www.dot.ca.gov/trafficops/camutcd/</u>		PWPIO92816-07
NOTE : *Available online under Engineering Documents and <u>http://www.sandiego.gov/publicworks/edocref/index.shtml</u>		References at:

- **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 **PORTION** of the work which will be performed by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The **DOLLAR VALUE** of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement may result in the Bid being rejected as **non-responsive** and ineligible for award. The Bidder's attention is directed to the Special Provisions - General; Paragraph 2-3, "Subcontracts", which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which Bidders are seeking recognition towards achieving any mandatory, voluntary (or both) subcontracting participation goals.

Additionally, pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). The Bidder shall provide the name, address, license number, DIR registration number of any Subcontractor – regardless of tier - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract.

- 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: <u>http://www.sandiego.gov/cip/</u>. 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:

<u>Burtech Pipeline Incorporated</u>, a corporation, as principal, and NORTH AMERICAN SPECIALTY INSURANCE COMPANY</u>, a corporation authorized to do business in the State of California, as Surety, hereby obligate themselves, their successors and assigns, jointly and severally, to The City of San Diego a municipal corporation in the sum of Three Million Seventy Four Thousand Eight Hundred Eighty Six Dollars and Ten Cents (\$3.074.886.10) for the faithful performance of the annexed contract, and in the sum of Three Million Seventy Four Thousand Eight Yix Dollars and Ten Cents (\$3.074.886.10) 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,

AUGUST 29, 2018 Dated

Approved as to Form

BURTECH PIPELINE, INCORPORATED

Principal By

DOMINIC J. BURTECH, JR., PRESIDENT

Printed Name of Person Signing for Principal

Mara W. Elliott, City Attorney By

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Surety

SANDRA FIGUEROA, Attorney-in-fact

6 HUTTON CENTRE DRIVE, SUITE 850

Local Address of Surety

SANTA ANA, CA 92707

Local Address (City, State) of Surety

714/513-6839

Βv

Local Telephone No. of Surety

PREMIUM IS FOR CONTRACT TERM AND IS SUBJECT TO ADJUSTMENT BASED ON FINAL CONTRACT PRICE Premium \$ 21,327.00

Bond No. 2276916

Pipeline Rehabilitation AO-1 Performance and Payment Bonds (Rev. May, 2018)

17 | Page

Deputy City Attorney

11 C.A.a. GARL B

Stephen Samara **Principal Contract Specialist Public Works Department**

Approved:

CALIFORNIA ALL- PURPOSE CERTIFICATE OF 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 Juckeys	_ }

On <u>8/30/18</u> before me, <u>Arthur P. Arquilla, Notary Public</u> (Here insertiname and title of the officer) personally appeared <u>Ominic Buttech</u>

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 handpand official seal.

Notary Public Signature

(Notary Public Seal)

ADDITIONAL OPTIONAL INFORMATION DESCRIPTION OF THE ATTACHED DOCUMENT (Title or description of attached document) (Title or description of attached document continued) Number of Pages _____ Document Date_____.

CAF	PACITY CLAIMED BY THE	SIGNER
	Individual (s)	
	Corporate Officer	
	(Title)	
	Partner(s)	
	Attorney-in-Fact	,
П	Trustee(s)	
	Other	

2015 Version www.NotaryClasses.com 300-373-9865

ARTHUR P. ARQUILLA COMMISSION NO. 2225407 NO TARY PUBLIC. CALIFORNIA SAN DIEGO COUNTY COMMISSION EXPIRES JAN 7, 2022

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 Indicate the capacity claimed by the signer. If the claimed capacity is a
- Securely attach this document to the signed document with a staple.

CALIFORNIA ALL-PURPOSE 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 Cal	ifornia	ו	8°
County of _	SAN DIEGO	j	
On	8/29/2018	before me,	LENASA DESHON SCOTT, NOTARY PUBLIC
201021	Date		Here Insert Name and Title of the Officer
personally appeared		SANDRA FIGUEROA	
	Name(s) of Signer(s)		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 of Notar

Place Notary Seal and/or Stamp Above

- OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Att Title or Type of Do	ached Document ocument:		
Document Date:		Number of Pages:	
Signer(s) Other Tha	an Named Above:		
□ Corporate Office □ Partner – □ Lim □ Individual □ Trustee □ Other:	NDRA FIGUEROA r – Title(s):	Corporate Offic Partner – D Lir Individual Trustee Other:	er – Title(s): mited

©2017 National Notary Association

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint:

JOHN G. MALONEY, HELEN MALONEY, MARK D. IATAROLA, AND SANDRA FIGUEROA

HELEN E. WHEALDON

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



Βv

By

Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



Michael A. Ito, Senior Vice President of Wash International Insurance Company

& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their JANUARY official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 12 day of ,2018

North American Specialty Insurance Company Washington International Insurance Company

State of Illinois SS! County of Cook

On this 12 day of JANUARY, 2018, before me, a Notary Public personally appeared <u>Steven P. Anderson</u>, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



V.V. M. Kenny, Notary Public

of North American Specialty Insurance Company and Washington I, Jeffrey Goldberg _____ the duly elected _____ Assistant Secretary International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of AUGUST . 20 18

Zall

Jeffrey Goldborg, Vice President & Assistant Secretary of Washi gton International Insurance Company & North American Specialty Insurance Company

ATTACHMENTS

ATTACHMENT A

SCOPE OF WORK

SCOPE OF WORK

1. SCOPE OF WORK: The proposed scope of work for this project is the trenchless rehabilitation of approximately 42,800 LF (8.11miles) of existing 8-inch, 10-inch, and 12-inch vertified clay (VC) sewer mains and the replacement of approximately 257 LF (.05 miles) of existing 8-in VC sewer mains. The project also includes 15 point repairs, 2 new manholes, 5 manhole replacement, 7 manhole rehabilitation, 22 manhole repair, 25 sewer main cleanouts, assessment of all sewer laterals by CCTV, rehabilitation of existing sewer laterals, and installation of cleanouts at property line. Related work includes the installation of curb ramps and street resurfacing.

This project includes working within City of San Diego owned Montgomery-Gibbs Executive Airport.

- **1.1.** The Work shall be performed in accordance with:
 - **1.1.1.** The Notice Inviting Bids and Appendix J, Site Maps sheets 1 through 31, inclusive.
- 2. LOCATION OF WORK: The location of the Work is as follows:

See location Map per **Appendix E**.

3. CONTRACT TIME: The Contract Time for completion of the Work, shall be **330 Working Days**.

ATTACHMENT B

PHASED FUNDING PROVISIONS

PHASED FUNDING PROVISIONS

1. PRE-AWARD

- **1.1.** Within 10 Working Days after the Bid Opening date, the Apparent Low Bidder must contact the Project Manager to discuss fund availability for each phase and shall also submit the following:
 - **1.1.1.** Construction Cost Loaded Schedule in accordance with 6-1, "CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK" and 9-3, "PAYMENT.
- **1.2.** Your failure to perform any of the following may result cancelling your award of the Contract:
 - **1.2.1.** Meeting with the City's Project Manager to discuss the Phased Funding Schedule.
 - **1.2.2.** Agreeing to a Phased Funding Schedule within thirty Working Days after meeting with the City's Project Manager.

2. POST-AWARD

- **2.1.** Do not start any construction activities for the next phase until the NTP has been issued by the Engineer. The City will issue separate Notice to Proceed (NTP) documents for each phase.
- **2.2.** If requested, the Engineer may issue the NTP for the next phase before the end of the current approved phase.

PHASED FUNDING SCHEDULE AGREEMENT

The particulars left blank in this sample, such as the total number of phases and the amounts assigned to each phase, will be completed with funding specific information from the Pre-Award Schedule and Construction Cost Loaded Schedule submitted to and approved by the City.

BID NUMBER:

CONTRACT OR TASK TITLE:

CONTRACTOR:_____

Funding Phase	Phase Description	Phase <u>Start</u>	Phase <u>Finish</u>	Not-to- Exceed Amount
1				\$
2	All Additional phases to be added			
	<u>to this form as necessary.</u>			
			Contract Total	\$

Notes:

1) WHITEBOOK section 9-3.6, "Phased Funding Compensation" applies.

2) The total of all funding phases shall be equal to the TOTAL BID PRICE as shown on BID SCHEDULE 1 - PRICES.

3) This PHASED FUNDING SCHEDULE AGREEMENT will be incorporated into the CONTRACT and shall only be revised by written modifications to the CONTRACT.

CITY OF SAN DIEGO

CONTRACTOR

PRINT NAME: Construction Manager	PRINT NAME:
Signature:	Title:
Date:	Signature:
PRINT NAME: Project Manager	Date:
Signature:	
Date:	

ATTACHMENT C

INTENTIONALLY LEFT BLANK

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 sections1810 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 Contractor shall provide the list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this Contract prior to any work being performed; and the Contractor shall provide a complete list of all subcontractors with each invoice. Additionally, Contractor shall provide the City with a complete list of all subcontractors (regardless of tier) utilized on this contract within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Construction Management Professional until at least thirty (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 **8:30 AM** to **3:30 PM**, unless otherwise directed by the Traffic Control Plans or SSP Section 2-14.3 coordination, item 3.

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.
- **2-5.4.2 Asset Specific Red-lines.** To the "WHITEBOOK", ADD the following:
 - 1. **Fiber Optic and WIFI Device Red-lines.** Fiber Optic and WIFI Device Red-lines shall clearly record by dimension from 2 known fixed points and by depth of underground facilities all deviations, modifications, and changes in the Work. Records, deviations, modifications, and changes on the day the Work is performed shall reflect the actual Work location and shall be marked in red at the scale of the Plan sheet on which they are recorded. Red-lines shall show the equipment locations and associated information for the following:
 - a) Locations and depths of underground utilities.
 - b) Revisions to the routing of piping and conduits.
 - c) Actual equipment locations.
 - d) Pull Boxes.

- e) Electrical Meter, including meter address.
- f) Items abandoned in place.
- **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:
 - Other adjacent City projects are scheduled for construction for the same time period in the vicinity of Convoy Street between Kearny Mesa Road to north of Copley Park Place to the 52 offramp. See **Appendix F** for the approximate location. Coordinate the Work with the adjacent projects as listed below:
 - a) AC Water & Sewer 1042, Jaime Ramos-Bañuelos, Project Manager, (619) 533-5103
 - b) Water and Sewer Group 955, Reyhaneh Martin, Project Manager, (619) 533-4131
 - c) Balboa Avenue Corridor, Negin Afagh, Project Manager, (619) 235-1999
 - 3. Montgomery-Gibbs Executive Airport :
 - a) Point of contact for coordination, information regarding access and work schedule for the construction work is Charles Broadbent at

(858)-573-1440 and email is <u>cbroadbent@sandiego.gov</u>. Working hours for work proposed by site maps 30 and 31 are 9:00 PM to 5:00 AM.

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.
- 2. 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.

1. 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

- **4-1.3.3 Inspection of Items Not Locally Produced.** To the "WHITEBOOK", DELETE in its entirety.
- ADD:
- **4-1.3.3 Inspection of Items Not Locally Produced.** To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. When you intend to purchase materials, fabricated products, or equipment from sources located more than 200 miles (321.9 km) outside the geographical limits of the City, City Lab staff or a qualified inspection agency approved by the Engineer, shall be engaged at your expense to inspect the materials, equipment, or process.
 - 2. This approval shall be obtained before producing any material or equipment. City Lab staff or inspector shall evaluate the materials for conformance with the requirements of the Plans and Specifications. You shall forward reports required by the Engineer. No materials or equipment shall be shipped nor shall any processing, fabrication or treatment of such materials be done without proper inspection by City Lab staff or the approved agent. Approval by said agent shall not relieve you of responsibility for complying with the requirements of the Contract Documents.
 - 3. The Engineer may elect City Lab staff to perform inspection of an out-of-town manufacturer. You shall incur additional inspection costs of the Engineer including lodging, meals, and incidental expenses based on Federal Per Diem Rates, along with travel and car rental expenses. If the manufacturing plant operates a double shift, a double shift shall be figured in the inspection costs.
 - a) At the option of the Engineer, full time inspection shall continue for the length of the manufacturing period. If the manufacturing period will exceed 3 consecutive weeks, you shall incur additional inspection expenses of the Engineer's supervisor for a trip of 2 Days to the site per month.
 - b) When the Engineer elects City Lab staff to perform out-of-town inspections, the wages of staff employed by the City shall not be part of the additional inspection expenses paid by you.
 - c) Federal Per Diem Rates can be determined at the location below:

https://www.gsa.gov/portal/content/104877

4-1.3.5 Special Inspection. To the "WHITEBOOK", ADD the following:

5. The payment for special inspection Work specified under this section shall be paid in accordance with 4-1.3.4.1, "Payment".

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:

You shall submit your list of proposed substitutions for an "equal" item no later than 5 Working Days after the determination of the Apparent Low Bidder and on the City's Product Submittal Form available at:

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

SECTION 5 – UTILITIES

- **5-1.1 General.** To the "WHITEBOOK", ADD the following:
 - 9. **90 Calendar Days** prior to any paving work, you shall notify the utility owner to provide them adequate time to adjust their utility box frame and cover to finish grade.
- **5-2 PROTECTION.** To the "WHITEBOOK", item 2, ADD the following:
 - g) Refer to **Appendix O** 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", items 5, 9, 20, and 22, DELETE in their entirety and SUBSTITUTE with the following:
 - 5. Monthly progress payments are contingent upon the submittal of an updated Schedule and cash flow forecast as discussed in item 22 of 6-1.1, "Construction Schedule" to the Engineer. The Engineer may refuse to recommend the whole or part of any monthly payment if, in the Engineer's opinion, your failure or refusal to provide the required Schedule and cash flow forecast information precludes a proper evaluation of your ability to complete the Project within the Contract Time and amount.
 - 9. Inclusive to the Contract Time, include 15 Working Days to the Schedule for the generation of the Punchlist. You shall Work diligently to complete all Punchlist items within 30 Working Days after the Engineer provides the Punchlist.
 - 20. The **90 Calendar Days** for the Plant Establishment Period is included in the stipulated Contract Time. Time and shall begin with the acceptance of installation of the vegetation plan in accordance with Section 801-6, "MAINTENANCE AND PLANT ESTABLISHMENT".

- 22. With every pay request, submit the following:
 - a) An updated cash flow forecast showing periodic and cumulative construction billing amounts for the duration of the Contract Time. If there has been any Extra Work since the last update, include only the approved amounts.
 - b) A curve value percentage comparison between the Contract Price and the updated cash flow forecast for each Project ID included in the Contract Documents. Curve values shall be set on a scale from 0% to 100% in intervals of 5% of the Contract Time. Refer to the Sample City Invoice materials in Appendix D – Sample City Invoice with Spend Curve and use the format shown. Your invoice amounts shall be supported by this curve value percentage. For previous periods, use the actual values and percentages and update the curve value percentages accordingly. See "Cash Flow Curve Fitting Example" at the location below:

https://www.sandiego.gov/publicworks/edocref

- **6-2.1 Moratoriums.** To the "WHITEBOOK", ADD the following:
 - 3. Do not Work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are provided here:
 - a) Map 18 and 19 from 1/23/2016 to 1/23/2019 (Slurry Moratorium).
 - b) Map 20 and 21 from 2/5/2014 to 2/5/2019 (Overlay Moratorium).
 - c) Map 25,26,27,28,29 from 12/26/2013 to 12/26/2018 (Overlay Moratorium)

ADD:

6-3.2.1.1 Environmental Document.

- The City of San Diego has prepared a Notice of Exemption for Pipeline Rehabilitation AO-1, Project No. B-16161.02.06, 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.
- **6-3.2.2.1 Payment.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The full compensation for the Archaeological and Native American monitoring program and report preparation, as described in the Contract Appendices, shall be included in the Lump Sum or Linear Foot Bid item for **"Archaeological and**

Native American Monitoring Program" and shall include the payment for Work performed on laterals and other services, such as potholing and other trenching. No payment shall be made unless the qualified archaeologist is present to verify during the performance of the Work.

6-7 TIME OF COMPLETION. To the "WHITEBOOK", ADD the following:

- You shall complete the liner installation of 26,400 linear feet (5 miles) of sewer main and lateral reinstatements as verified by the Resident Engineer by June 30, 2019. The remaining work as part of the contract shall be completed within the remaining number of working days.
- 3. Construction work within Convoy Street shall be completed first.
- 4. All Construction work within Montgomery Field Airport shall be completed second.
- **6-8.3 Warranty.** To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 1. Warranty and repair all defective materials and workmanship for a period of 1 year. This call back warranty period shall start on the date that the Work was accepted by the City. Additionally, you shall warranty the Work against all latent and patent defects for a period of 10 years.

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:

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

7-3.2.2 Commercial Automobile Liability Insurance.

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

2. All costs of defense shall be outside the limits of the policy.

7-3.2.3 Contractors Pollution Liability Insurance.

- 1. You shall procure and maintain at your expense or require your Subcontractor, as described below, to procure and maintain the Contractors Pollution Liability Insurance including contractual liability coverage to cover liability arising out of cleanup, removal, storage, or handling of hazardous or toxic chemicals, materials, substances, or any other pollutants by you or any Subcontractor in an amount not less than \$2,000,000 limit for bodily injury and property damage.
- 2. All costs of defense shall be outside the limits of the policy. Any such insurance provided by your Subcontractor instead of you shall be approved separately in writing by the City.
- 3. For approval of a substitution of your Subcontractor's insurance, you shall certify that all activities for which the Contractors Pollution Liability Insurance will provide coverage will be performed exclusively by the Subcontractor providing the insurance. The deductible shall not exceed \$25,000 per claim.
- 4. Contractual liability shall include coverage of tort liability of another party to pay for bodily injury or property damage to a third person or organization. There shall be no endorsement or modification of the coverage limiting the scope of coverage for either "insured vs. insured" claims or contractual liability.
- 5. Occurrence based policies shall be procured before the Work commences and shall be maintained for the Contract Time. Claims Made policies shall be procured before the Work commences, shall be maintained for the Contract Time, and shall include a 12 month extended Claims Discovery Period applicable to this contract or the existing policy or policies that shall continue to be maintained for 12 months after the completion of the Work without advancing the retroactive date.
- 6. Except as provided for under California law, the policy or policies shall provide that the City is entitled to 30 Days prior written notice (10 Days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies.
- **7-3.3 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 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 to the aggregate limit provided for the products-completed operations hazard.

7-3.5.2 Commercial Automobile Liability Insurance.

7-3.5.2.1 Additional Insured. Unless the policy or policies of Commercial Auto Liability Insurance are written on an ISO form CA 00 01 12 90 or a later version of this form or equivalent form providing coverage at least as broad, the policy shall be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured, with respect to liability arising out of automobiles owned, leased, hired or borrowed by you or on your behalf. This endorsement is limited to the obligations permitted by California Insurance Code §11580.04.

7-3.5.3 Contractors Pollution Liability Insurance Endorsements.

7-3.5.3.1 Additional Insured.

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

Except that in connection with, collateral to, or affecting any construction contract to which the provisions of subdivision (b) of § 2782 of the California Civil Code apply, this endorsement shall not provide any duty of indemnity

coverage for the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives in any case where an agreement to indemnify the City and its respective elected officials, officers, employees, agents, and representatives would be invalid under subdivision (b) of §2782 of the California Civil Code.

- 2. In any case where a claim or loss encompasses the negligence of the Insured and the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives that are not covered because of California Insurance Code §11580.04, the insurer's obligation to the City and its respective elected officials, officers, employees, agents, and representatives shall be limited to obligations permitted by California Insurance Code §11580.04.
- **7-3.5.3.2 Primary and Non-Contributory Coverage.** The policy or policies shall be endorsed to provide that the insurance afforded by the Contractors Pollution Liability Insurance policy or policies is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives with respect to operations including the completed operations of the Named Insured. Any insurance maintained by the City and its elected officials, officers, employees agents and representatives, agents and representatives shall be in excess of your insurance and shall not contribute to it.
- **7-3.5.3.3 Severability of Interest.** For Contractors Pollution Liability Insurance, the policy or policies shall provide that your insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.
- **7-3.5.5.1 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.
- **7-3.5.5.2 Builders Risk Partial Utilization.** If the City desires to occupy or use a portion or portions of the Work prior to Acceptance in accordance with this Contract, the City will notify you and you shall immediately notify your Builder's Risk insurer and obtain an endorsement that the policy or policies shall not be cancelled or lapse on account of any such partial use or occupancy. You shall obtain the endorsement prior to the City's occupation and use.
- **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:

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

ADD:

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 203 – BITUMINOUS MATERIALS

- **203-3.4.4 RUBBER POLYMER MODIFIED SLURRY (RPMS).** To the "WHITEBOOK", DELETE in its entirety.
- **203-3.4.4.1 General.** To the "WHITEBOOK", DELETE in its entirety.
- ADD:
- **203-3.4.4.1 General.** To the "GREENBOOK", paragraph (2), ADD the following:
 - e) Crumb rubber shall be a product of recycled material from the City if unavailable from the San Diego County region.
- ADD:

203-5.6 RUBBER POLYMER MODIFIED SLURRY (RPMS).

- 203-5.6.1 General.
 - 1. Rubber polymer modified slurry (RPMS) is a crumb rubber asphalt slurry-seal surface treatment. RPMS shall be a stable mixture of asphaltic emulsion, mineral aggregate, set-control additives, specially produced and graded crumb rubber, polymer, mineral fillers, carbon black, and water. The materials for RPMS shall conform to 203-5.4, "Emulsion-Aggregate Slurry (EAS)" and these specifications.

Mixing and spreading of RPMS shall be as described in 302-4.12, "Rubber Polymer Modified Slurry (RPMS)".

2. RPMS shall be used for this Contract.

203-5.6.2 Materials.

- 1. The ingredients of RPMS immediately prior to the mixing shall conform to the following:
 - a) Asphaltic emulsion shall be a quick-set type and shall conform to the requirements of CQS-1h and to the following requirements in accordance with the specified test methods:

Quality Tests for Emulsion	Test	Requirements
AASHTO T59	Residue after	60% min.
ASTM D244	Distillation	60% mm.
Quality Tests for Residue	Test	Requirements
AASHTO T49	Penetration at	40% 00%
ASTM D2397	77° F (25° C)	40% - 90%

- b) Quick setting Type CQS-1h Asphaltic Emulsion shall test positive for Particle Charge when tested in accordance with the applicable ASTM test designation. If the Particle Charge Test result is inconclusive, the asphaltic emulsion shall meet a pH requirement of 6.7 maximum.
- c) Water shall be potable and of such quality that the asphalt will not separate from the emulsion before the application of slurry seal.
- d) If necessary for workability, a set-control agent that will not adversely affect the RPMS material may be added.
- e) Polymer additive shall be SBR Latex or approved equal, which is added at a minimum of 2% by weight of the asphaltic emulsion.
- f) Crumb Rubber.
 - i. Crumb rubber shall be ambient granulated or ground from whole passenger tires, truck tires, or a combination only in

conformance with the requirements indicated in Tables 203-5.6.2 (A), 203-5.6.2 (B), and 203-5.6.2 (C).

- ii. Un-curing or de-vulcanized rubber shall not be acceptable. Rubber tire buffing from either recapping or manufacturing processes may not be used as a supplement to the crumb rubber mixture.
- iii. In order to remove steel and fabric, an initial separation stage which subjects the rubber to freezing temperatures may be used.
- iv. The crumb rubber shall not be elongated or hair-like in shape and individual particles shall not be greater than 1/20 of an inch in length.
- v. The crumb rubber shall be free of contaminants including fiber, metal, and mineral matter within the following tolerances: the fiber content shall be less than 0.30% by weight and the crumb rubber shall be free of metal particles. Metal imbedded in rubber particles shall not be allowed. The amount of mineral contaminants allowed shall not exceed 0.10% by weight.
- vi. The crumb rubber shall be dry with a moisture content of less than 0.75%.

TABLE 203-5.6.2 (A)

CRUMB RUBBER CHEMICAL PROPERTIES SPECIFICATION

CROMD RODDER CHEMICAE PROFERINES SPECIFICATION	
Property	Specification Limits
Specific Gravity	1.15 ± .05
Percent of Carbon Black	35.0 Maximum
Percent of Rubber Hydrocarbon	55.0 Maximum
Percent Ash	6.0 Maximum
Percent of Acetone Extract	10.0 Maximum
Percent of Chloroform Extract	3.0 Maximum
Percent Natural Rubber	40 Minimum

TABLE 203-5.6.2 (B)

CRUMB RUBBER GRADATION REQUIREMENTS

Sieve Size	Percent Passing
No. 30	100
No. 40	90 - 100

Sieve Size	Percent Passing
No. 50	75 - 85
No. 100	25 - 35
No. 200	0 - 10

TABLE 203-5.6.2 (C)

TESTING METHODS FOR CRUMB RUBBER ANALYSIS

Property	Test Method
Specific Gravity	ASTM D1817
Carbon Black	ASTM D297
Ash	ASTM D297
Chloroform Extract	ASTM D297
Natural/Synthetic Rubber	ASTM D297
Sieve Analysis	ASTM C136

vii. Carbon black solution shall be non-ionic in charge and liquid in form. The carbon black shall be compatible with the emulsion system, polymers, and additives being used and shall conform to the requirements indicated in 203-5.6.2 (D) and ASTM D1511.

TABLE 203-5.6.2 (D)

Specification	Tolerances
Total Solids	40 - 44
% Black by Weight	35 - 37
Type Black	Medium Furnace Color
Type Dispersing	Non-ionic

- viii. Additives may be used to accelerate or retard the break-set of the RPMS. The use of additives shall be in quantities specified in the mix design.
- ix. Mineral filler such as Portland cement, hydrated lime, limestone dust, fly ash, or other approved filler meeting the requirements of ASTM D242 shall be used if required by the mix design and may be used to facilitate set times as needed.

Any cement used shall be considered as part of the dry aggregate weight for mix design purposes.

x. The mineral aggregate used shall be the type and grade specified for the particular Type of RPMS. The aggregate shall be manufactured crushed stone such as granite, slang, limestone, chat, other high quality aggregate, or a combination thereof. Aggregate shall consist of rock dust except that 100% of any aggregate of combination of aggregates larger than the No. 50 sieve size used in the mix shall be obtained by crushing rock. The material shall be free from vegetable matter and other deleterious substances. The aggregate shall be free of caked lumps and oversized particles. The aggregate shall also conform to the following requirements in Table 203-5.6.2 (E).

Test	California Test	Requirements
Sand Equivalent	217	45 min.
Durability Index	229	55 min.

xi. Crumb rubber shall be a product of recycled material from the City if unavailable from the San Diego County region.

203-5.6.3 Composition and Grading.

1. The percentage composition by weight of the aggregate shall conform to the requirements indicated in the tables below when determined by California Test 202 and modified by California Test 105 when there is a difference in specific gravity of 0.20 or more between blends of different aggregates.

TABLE 203-5.6.3 (A)

TYPE I SLURRY SEAL GRADATION

Sieve Size	Percentage Passing	Stockpile Tolerance
No.4	100	± 5%
No.8	90 - 100	± 5%
No.16	65 - 90	± 5%
No.30	40 - 60	± 5%
No.50	25 - 42	± 4%
No.200	10 - 20	± 2%

TABLE 203-5.6.3 (B)

Sieve Size	Percentage Passing	Stockpile Tolerance
No.3/8	100	± 5%
No.4	90 - 100	± 5%
No.8	65 - 90	± 5%
No.16	45 - 70	± 5%
No.30	30 - 50	± 5%
No.50	18 - 36	± 4%
No.100	10 - 24	± 3%
No.200	5 - 15	± 2%

TYPE II SLURRY SEAL GRADATION

TABLE 203-5.6.3 (C)

TYPE III SLURRY SEAL GRADATION

Sieve Size	Percentage Passing	Stockpile Tolerance
No.3/8	100	± 5%
No.4	70 - 90	± 5%
No.8	45 - 70	± 5%
No.16	28 - 50	± 5%
No.30	19 - 34	± 5%
No.50	12 - 25	± 4%
No.100	7 - 18	± 3%
No.200	5 - 15	± 2%

- 2. The job mix (target) gradation shall be within the gradation band for the desired type. After the target gradation has been submitted, the percent passing each sieve shall not be more than the stockpile tolerance.
- 3. The aggregate shall be accepted at the Site or stockpile. The stockpile shall be accepted based on 5 gradation tests according to California Test 202, modified by California Test 105 when there is a difference in specific gravity of 0.2 or more between blends of different aggregates. If the average of the 5 tests is within the gradation tolerances, then the material will be accepted. If the test shows the material to be out, you may choose to remove the material or blend other aggregates with the stockpile material to bring it into compliance with these specifications. Materials used in blending shall meet the quality test before blending and shall be blended in a manner to produce a consistent gradation.
- 4. When the results of either the Aggregate Grading or the Sand Equivalent test do not conform to the requirements specified, the aggregate shall be

removed. However, if requested in writing and approved by the Engineer, the aggregate may be used and you shall pay to the agency \$1.75 per ton for such aggregate left in place. No single aggregate grading or sand equivalent tests shall represent more than 300 tons or one day's production, whichever is smaller.

203-5.6.4 Mix Design.

1. Before Work begins, you shall submit laboratory reports of mix designs performed in accordance with the tests identified in Table 203-5.6.4 at your expense and shall utilize the specific materials to be used on the project. The design shall be prepared by a laboratory experienced in designing rubber asphalt slurry-seal surface treatments. After the mix design is approved, no substitution shall be made unless approved by the Engineer. The proposed rubber asphalt slurry-seal surface treatment mix design shall verify compatibility of the aggregate, emulsion, mineral filler, set-control additive, and rubber blend.

Test	Description	Specification
ISSA T-106	Slurry Seal Consistency	Pass
ISSA TB-109	Excess Asphalt	50 grams/ft ² maximum
ISSA TB-100 (Type I)	The Wet Track Abrasion	50 grams/ ft² maximum
ISSA TB-100 (Type ll)	The Wet Track Abrasion	60 grams/ ft² maximum
ISSA TB-100 (Type III)	The Wet Track Abrasion	60 grams/ ft² maximum
ISSA TB-113	Mixing Time	Controllable to 150 seconds minimum
ISSA TB-114	The Wet Stripping	Pass

TABLE 203-5.6.4

- 2. The Mixing Time test shall be done at the highest temperatures expected during construction. The original lab report shall be signed by the laboratory that performed the mix design and shall show the results of the tests on individual materials. The report shall clearly show the proportions of aggregate, mineral filler (minimum and maximum), water (minimum and maximum), additive (s) (usage), asphalt emulsion, and asphalt rubber blend based on the dry weight of the aggregate.
- 3. Component materials used in the mix design shall be representative of your proposed materials. The percentage of each individual material required shall

be shown in the laboratory report. Adjustments may be required during the construction based on field conditions.

- 4. The component materials shall be within the following limits:
 - a) Residual Asphalt Type I, 10% 16% based on dry weight of aggregate.
 - b) Residual Asphalt Type II, 7.5% 13.5% based on dry weight of aggregate.
 - c) Residual Asphalt Type III, 6.5% 12% based on dry weight of aggregate.
 - d) The crumb rubber will be added to the rubberized slurry mix at a rate of 5% by volume to the asphalt cement.
 - e) Polymer additive shall be added at 2% of finished emulsion.
 - f) Carbon Black shall be added at 1.3% to 2% of the finished emulsion.
 - g) Mineral filler shall be 0.5% 2.0% (if required by mix design) based on dry weight of aggregate.
 - h) Additives, as needed.
 - i) Water, as needed to achieve proper mix consistency (total mix liquids shall not exceed the loose aggregate voids).

SECTION 217 – BEDDING AND BACKFILL MATERIALS

217-2.2 Stones, Boulders, and Broken Concrete. To the "GREENBOOK", Table 217-2.2, DELETE in its entirety and SUBSTITUTE with the following:

Zone	Zone Limits	Maximum Size (greatest dimension)	Backfill Requirements in Addition to 217-2.1
Street or Surface Zone	From ground surface to 12"	2.5" (63 mm)	As required by the Plans or Special Provisions.
Street or Surface Zone Backfill of Tunnels beneath Concrete Flatwork	(300 mm) below pavement subgrade or ground surface	Sand	Sand equivalent of not less than 30.
Trench Zone	From 12" (300 mm) below pavement subgrade or ground surface to 12" (300 mm) above top of pipe or box	6" (150 mm)	
Deep Trench Zone (Trenches 3' (0.9 m) wide or wider)	From 60" (1.5 m) below finished surface to 12" (300 mm) above top of pipe or box	Rocks up to 12" (300 mm) excavated from trench may be placed as backfill	

TABLE 217-2.2

Zone	Zone Limits	Maximum Size (greatest dimension)	Backfill Requirements in Addition to 217-2.1
Pipe Zone	From 12" (300 mm) above top of pipe or box to 6" (150 mm) below bottom of pipe or box exterior	2.5" (63 mm)	Sand equivalent of not less than 30 or a coefficient of permeability greater than 1-½ inches/hour (35 mm per hour).
Overexcavation	Backfill more than 6" (150 mm) below bottom of pipe or box exterior	6" (150 mm)	Sand equivalent of not less than 30 or a coefficient of permeability greater than 1-½ inches/hour (35 mm per hour). Trench backfill slurry (100-E-100) per 201-1 may also be used.

SECTION 302 – ROADWAY SURFACING

- **302-4.12.4 Measurement and Payment.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. The payment for RPMS shall be the total square footage used on the project calculated using the method described and shall be paid under the following Bid items:

BID DESCRIPTION	
Rubber Polymer Modified Slurry (RPMS) Type I	SF
Rubber Polymer Modified Slurry (RPMS) Type II	SF
Rubber Polymer Modified Slurry (RPMS) Type III	SF
Rubber Polymer Modified Slurry (RPMS) Type I (Bike Lane)	SF

The Bid items for RPMS shall include full compensation for the specified surface preparation not included in other Bid items and shall include the Work necessary to construct the RPMS as specified on the Plans. Sweeping, removals, and furnishing the aggregate required for the mix design shall also be included in this Bid item.

302-5.9 Measurement and Payment. To the "WHITEBOOK", item 2, DELETE in its entirety.

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

306-6.5.1 General. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

- 1. For PVC water pipes:
 - a) Bedding material shall:
 - i. Either be sand, crushed aggregate, or native free-draining granular material.
 - ii. 100% of the bedding material shall pass the no. 4 sieve and shall have an expansion when saturated with water of not more than 0.5%.
 - iii. Have a sand equivalent of SE 50. SE 30 or higher may be substituted for SE 50 as bedding material if all of the following requirements are met:
 - The top of the pipe and haunch areas are mechanically compacted by means of tamping, vibrating roller, or other mechanical tamper.
 - Equipment is of size and type approved by the Engineer.
 - 90% relative compaction or better is achieved.
 - b) When jetting, care shall be exercised to avoid floating of the pipe.
- PVC sewer pipes shall be bedded in 3/8 inch (9.5 mm) or 1/2 inch (12.5 mm) crushed rock in accordance with 200-1.2, "Crushed Rock and Rock Dust". Crushed rock for PVC sewer pipes may contain recycled Portland Cement Concrete and shall conform to gradation requirements for 3/8 inch or1/2 inch nominal size as shown in Table 200-1.2.1 (A).
- 3. Storm drains and all types of non-PVC sewer mains shall be bedded in 3/4 inch (19 mm) crushed rock in accordance with 200-1.2, "Crushed Rock and Rock Dust". Crushed rock for storm drains may contain recycled Portland Cement Concrete and shall conform to gradation requirements for 3/4 inch nominal size as shown in Table 200-1.2.1 (A). Bedding shall be placed to a depth of 4 inches (101.6 mm) below the outside diameter of the pipe or 1 inch (25.4 mm) below the bell of the pipe, whichever is greater.
- **306-7.8.2.1** General. To the "WHITEBOOK", item 2, ADD the following:
 - a) Specified test pressure for Class 235 pipe shall be 150 psi and is tested at 225psi.
 - b) Specified test pressure for Class 305 pipe shall be 200 psi and is tested at 300psi.

- **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.

To the "WHITEBOOK", item 7, ADD the following:

The payment for the inspection Work for the private pump system shall also be included in the Bid item for "Private Pump System".

SECTION 314 – TRAFFIC STRIPING, CURB AND PAVEMENT MARKINGS, AND PAVEMENT MARKERS

- **314-4.3.7 Payment.** To the "GREENBOOK", ADD the following:
 - 1. The payment for the replacement of existing traffic striping, pavement markings, and pavement markers shall be included in the Bid item for "Striping" and shall also include the payment for new installations of traffic striping, pavement markings, and pavement markers.
- **314-4.4.6 Payment.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. No separate payment shall be made for establishing alignment for stripes and layout Work.
 - 2. The payment for the installation of proposed thermoplastic striping and thermoplastic pavement markings, in accordance to the Plans, shall be included in the Bid items for "Thermoplastic Traffic Striping" and "Thermoplastic Pavement Markings".

- 3. The payment for the thermoplastic traffic striping of continental crosswalks shall be included in the Bid item for "Continental Crosswalks" and shall include the removal of existing striping, pavement markers, and paving markings.
- 4. The payment for the removal and replacement of existing traffic striping, pavement markings, and pavement markers shall be included in the Bid item for "Striping" and shall also include the payment for new installations of traffic striping, pavement markings, and pavement markers.

SECTION 500 – PIPELINE, MANHOLE, AND STRUCTURE REHABLITATION

500-1.1.2.1 Initial Submittals. To the "WHITEBOOK", ADD the following:

- 4. Within 3 Working Days of the Bid opening date, the 3 apparent low bidders shall submit the following:
 - a) Contractor's Experience; past project documentation
 - b) Manufacturer Certification
 - c) Authorize Installer Certificates

ADD:

500-1.1.6.1 Order of Work for Rehabilitation Installation.

- 5. Rehabilitation shall be performed in the following order of Work:
 - a) First: Rehabilitation of Sewer Main, including sampling and testing.
 - b) Second: Installation of Sewer Lateral Connections and End Seals.
 - c) Third: Rehabilitation of Sewer Laterals, including sampling and testing.
- 6. You shall plan and schedule Work accordingly. Additional payment for demobilization or mobilization and additional Working Days shall not be granted for delays due to the order of rehabilitation Work.

ADD:

- **500-1.6.1 General.** To the "WHITEBOOK", item 2, sentence 1, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. The cured-in-place liner shall extend the entire length of the lateral from the access point at the property line to the mainline. The location of the cleanout shall not be modified unless approved in writing by the Engineer.

- **500-1.6.3 General.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:
 - 2. You shall excavate an access pit at the property line cleanout location. The excavation pit shall be located entirely within the public right-of-way, and shall not encroach into the private property. You shall replace in kind all existing improvements impacted by the installation process.
- **500-1.6.6 Payment.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. The payment for the service lateral rehabilitation Work of existing sewer laterals, existing cast iron sewer laterals, cleanout installations at the access point, and manual excavations for cleanout pits shall be included in the following Bid items:

Service Lateral Rehabilitation with Cleanout up to 7 Feet in Depth

Service Lateral Rehabilitation with Cleanout Greater than 7 Feet in Depth

Service Lateral Rehabilitation with Manually Excavated Cleanout up to 7 Feet in Depth

Service Lateral Rehabilitation with Manually Excavated Cleanout Greater than 7 Feet in Depth

Service Lateral Rehabilitation of Cast Iron Lateral with Cleanout Greater than 7 Feet in Depth

Service Lateral Rehabilitation of Cast Iron Lateral with Cleanout up to 7 Feet in Depth

Service Lateral Rehabilitation of Cast Iron Lateral with Manually Excavated Cleanout Greater than 7 Feet in Depth

Service Lateral Rehabilitation of Cast Iron Lateral with Manually Excavated Cleanout up to 7 Feet in Depth

These Bid items shall include all necessary labor, materials, and equipment in order to clean, repair, and line the Sewer Lateral.

2. The point repair Work for sewer laterals shall be in accordance with 500-1.2, "Pipeline Point Repair/Replacement" and shall be included in the Bid item for each "Point Repair for Existing Sewer Lateral". Measurement shall be made at the pipe and shall be based on the length of pipe repaired. You shall be paid for 1 point repair for each repair 8 ft (2.43 m) or less in length. This payment shall include all necessary labor, materials, and equipment to clean, repair, excavate, and inspect the Point Repair.

- 3. The payment for cleaning and video inspection for rehabilitated laterals shall be paid in accordance with 306-18.7, "Payment".
- **500-2.4.6 Primer and Lining Materials.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

ADD:

500-2.4.6 Chemical Resistance Test (Pickle Jar Test).

- Epoxy Lining Systems, Polyurethane and Epoxy Protective Lining Systems shall meet the requirements of 211-2, "Chemical Resistance Test (Pickle Jar Test)".
 Proof of meeting these requirements shall be provided to the Engineer for approval at least 15 Days prior to commencement of Work.
- 2. The epoxy primer materials for the polyurethane lining system shall be 100% solids.
- 3. The epoxy materials for the epoxy lining system shall be 100% solids.
- **500-2.4.7 Lining Application.** To the "WHITEBOOK", DELETE in its entirety.
- **500-2.4.8 Test.** To the "WHITEBOOK", DELETE in its entirety.
- **500-2.4.10 Applicable Standards.** To the "WHITEBOOK", DELETE in its entirety.

SECTION 600 - ACCESS

ADD:

- **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.
- **601-2.1 GENERAL.** To the "WHITEBOOK", ADD the following:
 - 4. For Convoy Street the traffic control plans for AC Water & Sewer Group 1042 (D-40354), Appendix P shall be used. Shop drawings will be used for the other areas outside of Convoy Street for the project.

SECTION 700 – MATERIALS

- **700-9.1 Pedestrian Barricade.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:
 - 1. Pedestrian barricades shall be constructed in accordance with the City of San Diego Standard Drawing SDE-103, "Pedestrian Barricade".
 - 2. Curb ramp barricades shall be constructed in accordance with the City of San Diego Standard Drawing SDG-140, "Curb Ramp Barricade".
 - 3. Assembly shall be commercial quality galvanized material.

SECTION 701 – CONSTRUCTION

- **701-2 PAYMENT.** To the "WHITEBOOK", ADD the following:
 - 19. The payment for Pedestrian Barricades shall be included in the Bid item for each "Pedestrian Barricade".
 - 20. The payment for Curb Ramp Barricades shall be included in the Bid item for each "Curb Ramp Barricade".

SECTION 801 – INSTALLATION

801-9 PAYMENT. To the "WHITEBOOK", ADD the following:

4. Payment for "Remove and Replace Landscaping and Irrigation" shall include the removal, disposal and replacement of existing vegetation and irrigation system within limits of work. This bid item shall also include restoration of all hardscape items, including: removal, disposal and replacement within the affected landscape/planter areas.

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)

SUPPLEMENTARY SPECIAL PROVISIONS

APPENDICES

APPENDIX A

NOTICE OF EXEMPTION

NOTICE OF EXEMPTION

(Check one or both)

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

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

FROM: CITY OF SAN DIEGO PUBLIC WORKS DEPARTMENT 525 B STREET, SUITE 750, MS 908A SAN DIEGO, CA 92101

PROJECT NO.: B-16161.02.06

PROJECT TITLE: Pipeline Rehabilitation A0-1

PROJECT LOCATION-SPECIFIC: The project is located within the public right-of-way and City-owned easements along portions of the following streets and areas within the Kearny Mesa Community Planning Area (Council District 6): Convoy Court, Clairemont Mesa Boulevard, Raytheon Road, Ronson Road, Engineer Road, Opportunity Road, Dagget Street, Balboa Avenue, Armour Street, Othello Avenue, and Mercury Street. In addition, a portion of the project is located on the Montgomery Field Airport north of Gibbs Drive.

PROJECT LOCATION-CITY/COUNTY: San Diego/San Diego

DESCRIPTION OF NATURE, PURPOSE, AND BENEFICIARIES OF PROJECT: The project will rehabilitate approximately 33,074 LF (6.26 miles) of existing 8-inch, 10-inch, and 12-inch diameter vitrified clay sewer mains identified by the Public Utilities Department as needing maintenance and rehabilitation due to age and deterioration. In addition, 817 LF (0.16 miles) of existing 8-inch diameter vitrified clay sewer mains (in the easement off Raytheon Road) will be replaced. The project also includes nine (9) point repairs, four (4) manhole replacements, five (5) manhole rehabilitations, twenty two (22) manhole repairs, nineteen (19) new sewer main cleanouts, sewer lateral rehabilitation, street resurfacing, and installation of cleanouts at the property lines. Rehabilitation would be achieved using trenchless technology. Point repairs, replacement of existing manholes, and new cleanouts would require open trenching within the existing utility alignments. Open trenching will occur within paved right of way and within city easements on private property.

In addition, a segment of pipeline rehabilitation, replacement and repair is located on Montgomery Field Airport and within the City's Multi-Habitat Planning Area (MHPA). The sewer facility within Montgomery Field Airport requires access to three manholes for pipeline rehabilitation and repair of the manholes, which will not require any excavation. Construction access within the MHPA will be limited to hand crews only, and all work in this area would be conducted during the day using hand carried equipment and materials. All appropriate construction Best Management Practices (BMPs) shall be installed and maintained prior to and during construction activities to prevent the release of debris, toxins, chemicals, and erosion runoff into adjacent undeveloped/sensitive areas from the project site. A Traffic Control Plan (TCP) will also be implemented throughout construction.

NAME OF PUBLIC AGENCY APPROVING PROJECT: San Diego/San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: City of San Diego Public Works Department Contact: Gretchen Eichar 525 B Street, Suite 750, San Diego, CA 92101 (619) 533-4110

Pipeline Rehabilitation AO-1 Appendix A - Notice of Exemption Exempt Status: (CHECK ONE)

- () Ministerial (Sec. 21080(b)(1); 15268);
- () Declared Emergency (Sec. 21080(b)(3); 15269(a));
- () Emergency Project (Sec. 21080(b)(4); 15269 (b)(c));
- (X) CATEGORICAL EXEMPTIONS: 15301(b) [Existing Facilities], 15302(c) [Replacement or Reconstruction], 15304(f) [Minor Alterations to Land]
- () Statutory Exemptions:

REASONS WHY PROJECT IS EXEMPT: The City of San Diego has conducted an environmental review and determined the project meets the categorical exemption criteria set forth in CEQA State Guidelines, Sections 15301(b), which allows for repair, maintenance, and minor alteration of existing public facilities used to provide sewerage involving negligible or no expansion of capacity (i.e. rehabilitation of sewer mains, manholes, and sewer laterals; point repairs; and manhole replacement); Section 15302(c) allowing replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity (i.e. point repairs and manhole replacement); and Section 15304(f) minor alterations to land to include minor trenching and backfill where the surface is restored (i.e. point repairs, manhole replacements, cleanouts); and where the exceptions listed in 15300.2 would not apply. All work would occur within previously disturbed soils, and no sensitive vegetation will be removed. A portion of the work occurs on Montgomery Field Airport within the City's MHPA. Vernal pools have been identified on the airport property. City biologists and MSCP staff have reviewed the project and construction methods for rehabilitation/repair work within and adjacent to the MHPA, and determined the project would not result in any adverse impacts to vernal pools or sensitive species. The project has been designed consistent with the City of San Diego's Multiple Species Conservation Program (MSCP) Section 1.4.3 Land Use Adjacency Guidelines (LUAGs). With implementation of the MSCP LUAG's and appropriate construction BMPs, no impacts to the MHPA and adjacent vernal pool resources would occur as a result of project implementation.

LEAD AGENCY CONTACT PERSON: Gretchen Eichar, Senior Planner

TELEPHONE: (619) 533-4110

IF FILED BY APPLICANT:

- 1. ATTACH CERTIFIED DOCUMENT OF EXEMPTION FINDING.
- 2. HAS A NOTICE OF EXEMPTION BEEN FILED BY THE PUBLIC AGENCY APPROVING THE PROJECT?
 - () YES () NO

CARRIE PURCELL, ASSISTANT DEPUTY DIRECTOR

CHECK ONE: (X) SIGNED BY LEAD AGENCY () SIGNED BY APPLICANT

DATE RECEIVED FOR FILING AT OPR:

APPENDIX B

FIRE HYDRANT METER PROGRAM

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	DI 55.27	Water Department
SUBJECT		EFFECTIVE DATE
	PAGE 1 OF 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	DI 55.27	April 21, 2000

1. **PURPOSE**

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

2. <u>AUTHORITY</u>

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

Reference

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

3. **DEFINITIONS**

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

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

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

4. **<u>POLICY</u>**

- 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 ¹/₂" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.
- 4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:
 - a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.
 - b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:
 - 1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.
| CITY OF SAN DIEGO CALIFORNIA
DEPARTMENT INSTRUCTIONS | NUMBER
DI 55.27 | DEPARTMENT
Water Department |
|---|------------------------|---------------------------------------|
| SUBJECT | | EFFECTIVE DATE |
| FIRE HYDRANT METER PROGRAM
(FORMERLY: CONSTRUCTION METER
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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 reinstallation.
- 12. The register shall be hermetically sealed straight reading and shall be readable from the inlet side. Registration shall be in hundred cubic feet.
- 13. The outlet shall have a 2 ½ "National Standards Tested (NST) fire hydrant male coupling.
- 14. Private fire hydrant meters shall not be transferable from one contracting company to another (i.e. if a company goes out of business or is bought out by another company).
- 4.4 All fire hydrant meters and appurtenances shall be installed, relocated and removed by the City of San Diego, Water Department. All City owned fire hydrant meters and appurtenances shall be maintained by the City of San Diego, Water Department, Meter Services.
- 4.5 If any fire hydrant meter is used in violation of this Department Instruction, the violation will be reported to the Code Compliance Section for investigation and appropriate action. Any customer using a fire hydrant meter in violation of the requirements set forth above is subject to fines or penalties pursuant to the Municipal Code, Section 67.15 and Section 67.37.

4.6 **Conditions and Processes for Issuance of a Fire Hydrant Meter**

Process for Issuance

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

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

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

4.7 **Relocation of Existing Fire Hydrant Meters**

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

4.8 **Disconnection of Fire Hydrant Meter**

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

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for removal of the meter.

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

5. **EXCEPTIONS**

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

6. **MOBILE METER**

- 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. <u>FEE AND DEPOSIT SCHEDULES</u>

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

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

8. UNAUTHORIZED USE OF WATER FROM A HYDRANT

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

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

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

City of San Diego Application f	or Fire (EX	HIBIT A)		
PUBLIC UTILITIES Hydrant Met	er	NS REQ	(For Office Use C	
-		DATE	BY	C#
METER SHOP	(619) 527-7449			
Meter Information		Application Date	Reque	ested Install Date:
Fire Hydrant Location: (Attach Detailed Map//Thomas Bros. I	Map Location or Cons	truction drawing.) <u>Zip:</u>	<u>T.B.</u>	<u>G.B.</u> (CITY USE)
Specific Use of Water:				and the second state of th
Any Return to Sewer or Storm Drain, If so , explain:				
Estimated Duration of Meter Use:			Check	Box if Reclaimed Water
Company Information				n en en sen en e
Company Name:	anta Antonia kaominina amin'ny fisiana amin'ny fisiana amin'ny fisiana		na n	
Mailing Address:				
City: State	e: Z	lip:	Phone: ()
*Business license#	*Con	tractor license#		• • • • • • • • • • • • • • • • • • •
A Copy of the Contractor's license OR Business	License is requi	red at the time	of meter issua	ince.
Name and Title of Billing Agent: (PERSON IN ACCOUNTS PAYABLE)			Phone: ()
Site Contact Name and Title:			Phone: (<u>.</u>
Responsible Party Name:			Title:	
Cal ID#			Phone: ()
Signature:	Da	ate:		···
Guarantees Payment of all Charges Resulting from the use of this Me	ter. Insures that employ	ees of this Organization	understand the prop	per use of Fire Hydrant Meter
	÷			
Fire Hydrant Meter Removal Requ				
	ŕ	Requested R	emoval Date:	1
Provide Current Meter Location if Different from Above:		,		
Signature:		Title:		Date:
Phone: ()	Pager:	()	2	5 - 2015 - 2015 - 2015
				nin ya kunan na kunan
City Meter Private Meter				
Contract Acct #:	Deposit Amount:	\$ 936.00	Fees Amount:	\$ 62.00
Meter Serial #	Meter Size:)5	Meter Make ar	nd Style: 6-7
·			Backflow	н

Backflow Size:

Signature:

Backflow #

Name:

Make and Style:

Date:

WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER

Auto Detailing Backfilling Combination Cleaners (Vactors) Compaction Concrete Cutters Construction Trailers Cross Connection Testing Dust Control Flushing Water Mains Hydro Blasting Hydro Seeing Irrigation (for establishing irrigation only; not continuing irrigation) Mixing Concrete Mobile Car Washing Special Events Street Sweeping Water Tanks Water Trucks Window Washing

Note:

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

Date

Name of Responsible Party Company Name and Address Account Number:

Subject: Discontinuation of Fire Hydrant Meter Service

Dear Water Department Customer:

The authorization for use of Fire Hydrant Meter #_____, located at *(Meter Location Address)* ends in 60 days and will be removed on or after *(Date Authorization Expires)*. Extension requests for an additional 90 days must be submitted in writing for consideration 30 days prior to the discontinuation date. If you require an extension, please contact the Water Department, or mail your request for an extension to:

City of San Diego Water Department Attention: Meter Services 2797 Caminito Chollas San Diego, CA 92105-5097

Should you have any questions regarding this matter, please call the Fire Hydrant Hotline at (619)_____-

Sincerely,

.

Water Department

APPENDIX C

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

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

APPENDIX D

SAMPLE CITY INVOICE WITH SPEND CURVE

City of San Diego, CM&FS Div., 9753 Chesapeake Drive, SD CA 92123

Project Name:

Work Order No or Job Order No.

City Purchase Order No.

Resident Engineer (RE):

RE Phone#: Fax#:

Contractor's Name:

Contractor's Address:

Contractor's Phone #: Contractor's fax #: Contact Name:

Invoice No. Invoice Date:

Billing Period: (To)

Item #	Item Description		Contract				Previo	Previous Totals To Date			This Estimate				
	•	Unit	Price	Qty		Extension	%/QTY		nount	% / QTY	Amou	unt	% / QTY		iount
1					\$	-		\$	-		\$	-	0.00	\$	-
2					\$	-		\$	-		\$	-	0.00%	\$	-
3					\$	-		\$	-		\$	-	0.00%	\$	-
4					\$	-		\$	-		\$	-	0.00%	\$	-
5					\$	-		\$	-		\$	-	0.00%	\$	-
6					\$	-		\$	-		\$	-	0.00%	\$	-
7					\$	-		\$	-		\$	-	0.00%	\$	-
8					\$	-		\$	-		\$	-	0.00%	\$	-
5					\$	-		\$	-		\$	-	0.00%	\$	-
6					\$	-		\$	-		\$	-	0.00%	\$	-
7					\$	-		\$	-		\$	-	0.00%	\$	-
8					\$	-		\$	-		\$	-	0.00%	\$	-
9					\$	-		\$	-		\$	-	0.00%	\$	-
10					\$	-		\$	-		\$	-	0.00%	\$	-
11					\$	-		\$	-		\$	-	0.00%	\$	-
12					\$	-		\$	-		\$	-	0.00%	\$	-
13					\$	-		\$	-		\$	-	0.00%	\$	-
14					\$	-		\$	-		\$	-	0.00%	\$	-
15					\$	-		\$	-		\$	-	0.00%	\$	-
16					\$	-		\$	-		\$	-	0.00%	\$	-
17 Fie	ld Orders				\$	-	_	\$	-		\$	-	0.00%	\$	-
					\$	-	_	\$	-		\$	-	0.00%	\$	-
CH	ANGE ORDER No.	_			\$	-		\$	-		\$	-	0.00%	\$	-
					\$	-		\$	-		\$	-	0.00%	\$	-
	Total Authorized Amo	ount (inclu	ding approved Char	ige Order)	\$	-		\$	-		\$	-	Total Billed	\$	-
	SUMMARY			I				=							
	Original Contract Amount		\$ -			that the materi			Retention	and/or E	scrow Pay	yment S	chedule		
В	Approved Change Order #00 Thru #00)	\$ -			n received by m		Total Re	etention Re	equired as o	of this billing	g (Item E))		\$0.00
	Total Authorized Amount (A+B)		\$-	the qu	uality a	and quantity sp	ecified	Previo	us Retenti	on Withhel	d in PO or i	n Escrow	1		\$0.00
	Total Billed to Date		\$ -					Add'l Ai	nt to Withhold in PO/Transfer in Escrow:						\$0.00
Ε.	Less Total Retention (5% of D)		\$-		Resi	dent Engineer		Amt to I	Release to	o Contracto	or from PO	/Escrow			
F. 1	Less Total Previous Payments		\$-												
G. I	Payment Due Less Retention		\$0.00		Constr	uction Enginee	r								
Η.	Remaining Authorized Amount				0 • •			Contractor Signature and Date:							

Sample Project Spend Curve

Sample Date Entries Required

Incremental Curve Value	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%
Duration % Increment	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



Date: June 13, 2018 Pipeline Rehabilitation AO-1 Appendix E - Location Map

COUNCIL DISTRICT: 6

SAP ID: B16161 (S)

SanGIS

APPENDIX F

ADJACENT PROJECTS



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Pipeline Rehabilitation AO-1 Appendix F - Adjacent Projects



PREDESIGN LOCATION MAP

WATER AND SEWER GROUP 955 PUBL

PREDESIGN SENIOR ENGINEER ALEX GARCIA (619)-533-3634

PREDESIGN PROJECT ENGINEER LORI TAKAFUJI (619) 533-3779

PREDESIGN PROJECT MANAGER TINA HUANG (619) 533-3863

PREDESIGN DRAFTER TEDDY RAMOS (619) 533-3734



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Date: 3-20-2014

Pipeline Rehabilitation AO-1 Appendix F - Adjacent Projects

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APPENDIX G

SEWER MAIN PIPELINE REHABILITATION AO-1 SPREADSHEETS

			P	ipelin	e Reha	bilitatio	on AO-1 (l	B-16161)	-SEWEI	R PIPEL	INE SP	READS	HEET			
MAP SHEET NUMBER	STREET NAME	MAIN FSN	LENGTH	SIZE	MATERIAL	US MH ID	US MH IE	US MH Depth	DS MH ID	DS MH IE	DS MH Depth	LATERALS	ACTION	THOMAS BRO	COMMUNITY	FIELD BOOK
1	CONVOY CT	26271	180	8	VC	6	420.00	10.00	8	418.16	9.00	1	REHAB	1229A7	KEARNY MESA	G11S
1	EASEMENT	26272	340	8	VC	103	424.53	6.00	8	418.16	9.00	3	REHAB	1249A1	KEARNY MESA	G11S
1	CONVOY CT	26273	320	8	VC	8	418.16	9.00	9	413.36	11.00	2	REHAB	1229A7	KEARNY MESA	G11S
1	CONVOY CT	26274	288	8	VC	9	413.36	11.00	10	403.28	11.00	2	REHAB	1229A7	KEARNY MESA	G11S
1	CONVOY CT	26275	350	8	VC	10	403.28	11.00	11	401.01	9.00	1	REHAB	1229A7	KEARNY MESA	G11S
1	EASEMENT	26356	112	8	VC	104	426.48	9.00	103	424.53	6.00	1	POINT REPAIR & REHAB	1249A1	KEARNY MESA	G11S
1	CONVOY CT	26276	350	8	VC	11	401.01	9.00	12	399.61	8.00	3	REHAB	1229A7	KEARNY MESA	G11S
1	CONVOY CT	26285	350	8	VC	12	399.61	8.00	24	398.21	7.00	4	REHAB	1229A7	KEARNY MESA	G11S
1	CONVOY CT	26286	350	10	VC	24	398.21	7.00	25	397.16	6.00	1	REHAB	1229B7	KEARNY MESA	G11S
1	CONVOY ST	26282	80	10	VC	187	397.54	5.00	21	397.30	6.00	3	REHAB	1229B7	KEARNY MESA	G11S
1	CONVOY ST	26284	350	10	VC	21	397.30	6.00	26	396.25	18.00	2	REHAB	1229B7	KEARNY MESA	G11S
1	CONVOY CT	26287	306	10	VC	25	397.16	6.00	26	396.25	18.00	0	REHAB	1229B7	KEARNY MESA	G11S
1	CONVOY ST	26288	350	10	VC	26	396.25	18.00	44	395.20	7.00	2	REHAB	1229B7	KEARNY MESA	G11S
1	CONVOY ST	26305	229	10	VC	44	395.20	7.00	45	394.33	5.00	3	REHAB	1249B1	KEARNY MESA	G11S
2	CLAIREMONT MESA	26357	19	8	VC	105	426.00	0.00	107	425.00	10.00	1	REHAB	1249A1	KEARNY MESA	G11S
2	CLAIREMONT MESA	26358	300	8	VC	107	425.00	10.00	108	416.53	11.00	4	REHAB	1249A1	KEARNY MESA	G11S
2	CLAIREMONT MESA	26359	300	8	VC	108	416.53	11.00	109	406.00	9.00	3	REHAB	1249A1	KEARNY MESA	G11S
2	CLAIREMONT MESA	26302	300	8	VC	109	406.00	9.00	41	402.43	6.00	0	REHAB	1249A1	KEARNY MESA	G11S
2	CLAIREMONT MESA	26303	300	8	VC	41	402.43	6.00	42	398.86	4.00	4	REHAB	1249A1	KEARNY MESA	G11S
3	CLAIREMONT MESA	26304	300	8	VC	42	398.86	4.00	43	395.29	4.00	3	REHAB	1249B1	KEARNY MESA	G11S
3	CONVOY ST	5210163	134	10	VC	45	394.33	5.00	47	394.24	4.00	0	REHAB	1249B1	KEARNY MESA	G11S
3	CLAIREMONT MESA	26307	14	8	VC	46	394.29	3.00	47	394.24	4.00	0	POINT REPAIR & REHAB	1249B1	KEARNY MESA	G11S
3	CLAIREMONT MESA	26308	164	8	VC	43	395.29	4.00	47	394.24	4.00	0	REHAB	1249B1	KEARNY MESA	G11S
3	CONVOY ST	26309	145	10	VC	47	394.24	4.00	48	393.50	4.00	0	REHAB	1249B1	KEARNY MESA	G11S
3	CONVOY ST	26310	130	10	VC	48	393.50	4.00	49	393.08	3.00	0	POINT REPAIR & REHAB	1249B1	KEARNY MESA	G11S
3	EASEMENT	26312	300	10	VC	51	394.40	4.00	48	393.50	4.00	3	POINT REPAIR & REHAB	1249B1	KEARNY MESA	G11S
3	EASEMENT	26313	150	8	VC	281	395.17	0.00	51	394.40	4.00	1	POINT REPAIR & REHAB	1249B1	KEARNY MESA	G11S
4	RAYTHEON	26364	35	8	VC	117	403.89	7.00	119	403.64	21.00	0	REHAB	1249A1	KEARNY MESA	G11S
4	RAYTHEON	26365	235	8	VC	119	403.64	21.00	120	402.00	19.00	1	REHAB	1249A1	KEARNY MESA	G11S
4	RAYTHEON	26366	240	8	VC	120	402.00	19.00	121	400.32	10.00	0	REHAB	1249A1	KEARNY MESA	G11S
4	RAYTHEON	26367	350	8	VC	121	400.32	10.00	122	397.87	7.00	3	REHAB	1249A1	KEARNY MESA	G11S
4	RAYTHEON	26349	348	8	VC	96	396.12	8.00	95	392.94	8.00	0	REHAB	1249A1	KEARNY MESA	G11\$
4	RAYTHEON	26368	250	8	VC	122	397.87	7.00	96	396.12	8.00	1	REHAB	1249A1	KEARNY MESA	G11S
4	RAYTHEON	26350	350	8	VC	95	392.94	8.00	93	392.21	5.00	1	REHAB	1249B1	KEARNY MESA	G11S
5	RAYTHEON	26329	65	8	VC	75	396.15	8.00	76	394.41	6.00	0	REHAB	1249B1	KEARNY MESA	G11S
5	RAYTHEON	26352	250	8	VC	76	394.41	6.00	92	393.40	5.00	3	REHAB	1249B1	KEARNY MESA	G11S
5	RAYTHEON	26351	295	8	VC	92	393.40	5.00	93	392.21	5.00	3	REHAB	1249B1	KEARNY MESA	G11S
6	RAYTHEON	26330	128	8	VC	74	398.00	9.00	73	397.44	12.00	2		1249B1	KEARNY MESA	G11S
6	EASEMENT	26335	237	8	VC	77	395.79	12.00	78	394.84	15.00	3	POINT REPAIR & REHAB	1249B1	KEARNY MESA	G11S
6	EASEMENT	26336	250	8	VC	78	394.84	15.00	80	393.84	5.00	2	REHAB	1249B1	KEARNY MESA	G11S
6	MERCURY	26337	329	8	VC	80	393.84	5.00	82	391.75	11.00	2	REHAB	1249B1	KEARNY MESA	G11S
7	RONSON	26346	350	8	VC	90	397.35	10.00	89	393.85	9.00	6	REHAB	1249B1	KEARNY MESA	G11S
7	RONSON	26374	180	8	VC	127	424.48	7.00	126	417.00	7.00	1	REHAB	1249A1	KEARNY MESA	G11S
7	RONSON	26375 26376	240 348	ð	VC VC	126 125	417.00 402.10	7.00 9.00	125 90	402.10 397.35	9.00 10.00	2	REHAB	1249A1 1249A1	KEARNY MESA	G11S G11S

			P	pipelin	e Reha	bilitatio	on AO-1 (B-16161)	-SEWEI	R PIPEL	INE SP	READS	HEET	Ι	Ι	
MAP SHEET NUMBER	STREET NAME	MAIN FSN	LENGTH	SIZE	MATERIAL	US MH ID	US MH IE	US MH Depth	DS MH ID	DS MH IE	DS MH Depth	LATERALS	ACTION	THOMAS BRO	COMMUNITY	FIELD BOOK
8	RONSON	26343	50	8	VC	86	396.72	0.00	87	395.92	8.00	2	REHAB	1249B1	KEARNY MESA	G12S
8	RONSON	26344	350	8	VC	87	395.92	8.00	88	390.15	13.00	1	REHAB	1249B1	KEARNY MESA	G12S
8	RONSON	26345	350	8	VC	89	393.85	9.00	88	390.15	13.00	0	REHAB	1249B1	KEARNY MESA	G12S
8	CONVOY ST	26347	308	12	VC	91	391.41	6.00	88	390.15	13.00	2	REHAB	1249B1	KEARNY MESA	G12S
8	CONVOY ST	26348	350	12	VC	93	392.21	5.00	91	391.41	6.00	2	REHAB	1249B1	KEARNY MESA	G12S
9	EASEMENT	32282	209	8	VC	104	399.60	10.00	101	392.01	5.00	1	REHAB	1249C1	KEARNY MESA	H11S
9	EASEMENT	32283	19	8	VC	103	400.00	0.00	104	399.60	10.00	1	REHAB	1249C1	KEARNY MESA	H11S
9	EASEMENT	32284	145	8	VC	105	403.37	0.00	104	399.60	10.00	1	REHAB	1249C1	KEARNY MESA	H11S
9	EASEMENT	32285	280	8	VC	106	393.05	10.00	101	392.01	5.00	0	REHAB	1249C1	KEARNY MESA	H11S
9	CLAIREMONT MESA	32286	270	8	VC	107	394.13	9.00	106	393.05	10.00	1	REHAB	1249C1	KEARNY MESA	H11S
10	EASEMENT	32296	329	8	VC	118	389.31	15.00	115	387.39	0.00	2	REHAB	1249C1	KEARNY MESA	H11S
10	EASEMENT	32297	339	8	VC	119	391.08	4.00	118	389.31	15.00	1	REHAB	1249C1	KEARNY MESA	H11S
10	RONSON	32291	68	8	VC	113	395.18	11.00	112	393.29	13.00	0	REHAB	1249C1	KEARNY MESA	H11S
10	RONSON	32292	170	8	VC	114	398.78	13.00	113	395.18	11.00	2	REHAB	1249C1	KEARNY MESA	H11S
11	VICKERS	26420	235	8	VC	21	410.58	11.00	23	401.18	11.00	3	REHAB	1249A1	KEARNY MESA	G12S
11	VICKERS	26448	300	8	VC	23	401.18	11.00	60	395.18	11.00	6	REHAB	1249A1	KEARNY MESA	G12S
11	VICKERS	26449	300	8	VC	60	395.18	11.00	61	392.17	11.00	6	REHAB	1249B1	KEARNY MESA	G12S
11	VICKERS	26450	34	8	VC	61	392.17	11.00	62	391.81	11.00	0	REHAB	1249B1	KEARNY MESA	G12S
11	CONVOY ST	26453	200	8	VC	62	391.81	11.00	65	391.53	12.00	1	REHAB	1249B1	KEARNY MESA	G12S
11	CONVOY ST	26454	97	8	VC	65	391.53	12.00	64	389.35	0.00	1	REHAB	1249B1	KEARNY MESA	G12S
12	VICKERS	26471	225	10	VC	79	391.81	14.00	78	390.91	21.00	1	REHAB	1249B1	KEARNY MESA	G12S
12	VICKERS	26472	300	10	VC	80	393.31	16.00	79	391.81	14.00	2	REHAB	1249B1	KEARNY MESA	G12S
12	VICKERS	26473	300	10	VC	81	394.81	13.00	80	393.31	16.00	3	REHAB	1249C1	KEARNY MESA	G12S
12	VICKERS	32330	350	10	VC	1	397.00	9.00	81	394.81	13.00	-	REHAB	1249C1	KEARNY MESA	G12S
13	ENGINEER	26421	350	8	VC	29	409.95	8.00	67	401.54	8.00	4	REHAB	1249A1	KEARNY MESA	G12S
13	ENGINEER	26422	200	8	VC	27	414.75	0.00	29	409.95	8.00	5	REHAB	1249A1	KEARNY MESA	G12S
13	ENGINEER	26457	379	8	VC	67	401.54	8.00	69	400.05	8.00	4	REHAB	1249B1	KEARNY MESA	G12S
13	CONVOY ST	26458	300	8	VC	68	401.86	8.00	69	400.05	8.00	4	REHAB	1249B2	KEARNY MESA	G12S
13 14	CONVOY ST	26459 26462	204 65	8	VC VC	115 70	403.08 397.66	0.00 8.00	68 71	401.86 388.92	8.00 16.00	3	REHAB	1249B2 1249B2	KEARNY MESA KEARNY MESA	G12S G12S
14	ENGINEER	26462	305	8	VC	73	393.15	11.00	71	388.92	16.00	4	POINT REPAIR & REHAB	1249B2 1249B2	KEARNY MESA	G123 G125
14	ENGINEER	26465	280	8	VC	87	394.28	11.00	73	393.15	11.00	5	REHAB	1249B2 1249B2	KEARNY MESA	G123 G125
14	ENGINEER	26460	300	8	VC	69	400.05	8.00	70	397.66	8.00	1	REHAB	1249B2 1249B2	KEARNY MESA	G125 G125
15	MERCURY	26476	200	8	VC	86	399.76	0.00	90	398.95	15.00	9	REHAB	1249B2	KEARNY MESA	G123 G125
15	ENGINEER	26477	300	8	VC	88	395.47	12.00	87	394.28	11.00	8	REHAB	1249B2	KEARNY MESA	G125 G125
15	ENGINEER	26478	300	8	VC	89	395.47	13.00	88	395.47	12.00	7	REHAB	1249B2 1249B2	KEARNY MESA	G125 G125
15	MERCURY	26479	300	8	VC	90	398.95	15.00	95	397.75	12.00	0	REHAB	1249B2 1249B2	KEARNY MESA	G125 G125
15	ENGINEER	26485	270	8	VC	95	397.75	14.00	89	396.67	14.00	3	REHAB	1249B2 1249B2	KEARNY MESA	G123 G125
15	BUCKHORN	26474	219	8	VC	83	407.29	8.00	83	402.73	8.00	2	REHAB	124962	KEARNY MESA	G125 G125
16	BUCKHORN	26475	202	8	VC	85	407.29	6.00	83	407.29	8.00	3	REHAB	1249C2 1249B2	KEARNY MESA	G125 G125
16	EASEMENT	26480	202	8	VC	85	402.73	8.00	91	401.87	10.00	1	REHAB	124962	KEARNY MESA	G125 G125
16	EASEMENT	26481	213	8	VC	91	402.73	10.00	92	400.76	13.00	1	REHAB	1249C2	KEARNY MESA	G123 G125
16	ENGINEER	26481	280	8	VC	92	400.76	13.00	93	399.85	15.00	2	REHAB	1249C2	KEARNY MESA	G123 G12S
16	ENGINEER	26483	223	8	VC	93	399.85	15.00	94	395.85	13.00	3	REHAB	1249C2 1249B2	KEARNY MESA	G123 G125
16	ENGINEER	26484	237	8	VC	94	398.67	14.00	95	397.75	14.00	1	REHAB	1249B2 1249B2	KEARNY MESA	G123 G125
10	MERCURY	26486	300	8	VC	96	405.76	7.00	95	397.75	14.00	2	REHAB	1249B2 1249B2	KEARNY MESA	G123 G125
17	MERCURY	26487	12	8	VC	99	406.13	0.00	96	405.76	7.00	2	REHAB	1249B2 1249B2	KEARNY MESA	G125 G125

			P	pipelin	e Reha	bilitatio	on AO-1 (B-16161)	-SEWEI	R PIPEL	INE SP	READS	HEET	I		
MAP SHEET NUMBER	STREET NAME	MAIN FSN	LENGTH	SIZE	MATERIAL	US MH ID	US MH IE	US MH Depth	DS MH ID	DS MH IE	DS MH Depth	LATERALS	ACTION	THOMAS BRO	COMMUNITY	FIELD BOOK
18	OPPORTUNITY	26426	226	8	VC	37	405.96	5.00	36	405.06	10.00	3	REHAB	1249A2	KEARNY MESA	G12S
18	OPPORTUNITY	26427	220	10	VC	36	405.06	10.00	35	403.55	13.00	1	REHAB	1249A2	KEARNY MESA	G12S
18	OPPORTUNITY	26429	352	10	VC	35	403.55	13.00	33	401.89	19.00	2	REHAB	1249A2	KEARNY MESA	G12S
19	OPPORTUNITY	26500	32	10	VC	117	399.90	13.00	116	392.29	21.00	0	REHAB	1249B2	KEARNY MESA	G12S
19	OPPORTUNITY	26503	332	10	VC	33	401.89	19.00	117	399.90	13.00	3	REHAB	1249A2	KEARNY MESA	G12S
19	EASEMENT	26498	200	8	VC	113	404.00	0.00	111	402.40	9.00	3	REHAB	1249B2	KEARNY MESA	G12S
19	DAGGET	26492	301	10	VC	109	389.14	21.00	106	387.57	22.00	4	REHAB	1249B2	KEARNY MESA	G12S
19	EASEMENT	26496	378	8	VC	111	402.40	9.00	109	389.14	21.00	3	REHAB	1249B2	KEARNY MESA	G12S
19	DAGGET	26493	324	10	VC	108	390.11	21.00	109	389.14	21.00	2	REHAB	1249B2	KEARNY MESA	G12S
19	DAGGET	26494	232	10	VC	43	405.47	12.00	108	390.11	21.00	2	REHAB	1249A2	KEARNY MESA	G12S
19	CONVOY ST	26495	350	10	VC	110	391.06	22.00	108	390.11	21.00	3	REHAB	1249B2	KEARNY MESA	G12S
19	OPPORTUNITY	26501	73	10	VC	116	392.29	21.00	114	392.03	20.00	0	REHAB	1249B2	KEARNY MESA	G12S
20	BALBOA	26512	320	8	VC	128	397.60	8.00	126	386.70	17.00	3	REHAB	1249B2	KEARNY MESA	G12S
20	BALBOA	26515	310	8	VC	141	398.44	8.00	143	386.85	18.00	1	REHAB	1249B2	KEARNY MESA	G12S
20	BALBOA	26553	309	8	VC	179	413.37	18.00	181	412.13	15.00	3	REHAB	1249A2	KEARNY MESA	G12S
20	BALBOA	26506	251	8	VC	181	412.13	15.00	121	403.58	14.00	1	REHAB	1249A2	KEARNY MESA	G12S
20	CONVOY ST	26508	200	8	VC	123	405.48	0.00	122	404.68	0.00	4	REHAB	1249B2	KEARNY MESA	G12S
20	CONVOY ST	26513	283	8	VC	122	404.68	0.00	128	397.60	8.00	3	POINT REPAIR & REHAB	1249B2	KEARNY MESA	G12S
20	BALBOA	26514	294	8	VC	121	403.58	14.00	141	398.44	8.00	2	REHAB	1249B2	KEARNY MESA	G12S
21	BALBOA	26520	350	8	VC	144	395.62	8.00	127	387.76	15.00	6	REHAB	1249B2	KEARNY MESA	G12S
21	BALBOA	26521	350	8	VC	145	398.17	9.00	144	395.62	8.00	9	REHAB	1249B2	KEARNY MESA	G12S
21	MERCURY	26523	19	8	VC	235	406.04	0.00	147	405.78	6.00	0	REHAB	1249B2	KEARNY MESA	G12S
21	MERCURY	26599	338	8	VC	147	405.78	6.00	148	401.04	10.00	1	REHAB	1249B2	KEARNY MESA	G12S
21	BALBOA	5201329	350	8	VC	146	399.93	10.00	145	398.17	9.00	9	POINT REPAIR & REHAB	1249B2	KEARNY MESA	G12S
22	ARMOUR	26534	325	8	VC	160	395.09	8.00	163	385.82	5.00	6	REHAB	1249B2	KEARNY MESA	G12S
22	ARMOUR	26537	303	10	VC	164	395.60	10.00	163	385.82	5.00	6	REHAB	1249B2	KEARNY MESA	G12S
22	ARMOUR	26538	300	10	VC	165	398.59	14.00	164	395.60	10.00	4	REHAB	1249B2	KEARNY MESA	G12S
22	CONVOY	26509	200	8	VC	124	404.59	0.00	165	398.59	14.00	4	REHAB	1249B2	KEARNY MESA	G12S
22	CONVOY ST	26539	52	8	VC	166	399.10	0.00	165	398.59	14.00	1	POINT REPAIR & REHAB	1249B2	KEARNY MESA	G12S
22	CONVOY ST	26540	350	10	VC	167	400.00	12.00	165	398.59	14.00	4	REHAB	1249B3	KEARNY MESA	G12S
23	MERCURY	26524	55	8	VC	149	400.57	0.00	150	400.35	11.00	2	REHAB	1249B2	KEARNY MESA	G12S
23	MERCURY	26525	340	8	VC	150	400.35	11.00	157	398.98	10.00	2	REHAB	1249B2	KEARNY MESA	G12S
23	ARMOUR	26531	323	8	VC	157	398.98	10.00	158	397.70	10.00	8	REHAB	1249B2	KEARNY MESA	G12S
23	ARMOUR	26532	325	8	VC	158	397.70	10.00	159	396.40	9.00	8	REHAB	1249B2	KEARNY MESA	G12S
23	ARMOUR	26533	325	8	VC	159	396.40	9.00	160	395.09	8.00	8	POINT REPAIR & REHAB	1249B2	KEARNY MESA	G12S
24	OTHELLO	26709	104	8	VC	96	397.72	0.00	97	396.38	6.00	2	REHAB	1249B3	KEARNY MESA	G13S
24	OTHELLO	26710	233	8	VC	97	396.38	6.00	100	391.73	9.00	4	REHAB	1249B3	KEARNY MESA	G13S
24	OTHELLO	26711	341	8	VC	100	391.73	9.00	101	384.20	12.00	3	REHAB	1249B3	KEARNY MESA	G13S
24	OTHELLO	26715	350	8	VC	104	393.12	10.00	101	384.20	12.00	3	REHAB	1249B3	KEARNY MESA	G13S
24	OTHELLO	26716	185	8	VC	107	395.34	5.00	104	393.12	10.00	4	REHAB	1249B3	KEARNY MESA	G13S
24	CONVOY	26541	350	10	VC	168	401.40	7.00	167	400.00	12.00	4	REHAB	1249B3	KEARNY MESA	G13S
24	CONVOY ST	26704	200	8	VC	91	402.20	0.00	168	401.40	7.00	6	REHAB	1249B3	KEARNY MESA	G13S
24	CONVOY ST	26705	300	8	VC	93	399.99	0.00	92	398.19	15.00	3	REHAB	1249B3	KEARNY MESA	G13S
24	CONVOY ST	26706	200	8	VC	94	401.19	9.00	93	399.99	0.00	2	REHAB	1249B3	KEARNY MESA	G13S
24	OTHELLO	26708	198	8	VC	92	398.19	15.00	96	397.72	0.00	4	REHAB	1249B3	KEARNY MESA	G13S

			P	ipelin	e Reha	bilitatio	n AO-1 (B-16161)	-SEWE	R PIPEL	INE SP	READS	HEET			
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25	BALBOA	32380	137	10	VC	61	398.17	17.00	60	387.96	28.00	0	POINT REPAIR & REHAB	1249C2	KEARNY MESA	H12S
25	BALBOA	32381	23	10	VC	62	399.70	15.00	61	398.17	17.00	0	REHAB	1249C2	KEARNY MESA	H12S
25	BALBOA	32382	144	10	VC	63	400.52	15.00	62	399.70	15.00	2	REHAB	1249C2	KEARNY MESA	H12S
25	BALBOA	32383	350	10	VC	64	401.92	13.00	63	400.52	15.00	4	REHAB	1249C2	KEARNY MESA	H12S
25	BALBOA	32384	350	10	VC	65	403.32	0.00	64	401.92	13.00	3	REHAB	1249C2	KEARNY MESA	H12S
25	BALBOA	32385	300	10	VC	66	404.52	14.00	65	403.32	0.00	2	REHAB	1249C2	KEARNY MESA	H12S
26	BALBOA	32386	350	10	VC	67	405.92	15.00	66	404.52	14.00	2	REHAB	1249C2	KEARNY MESA	H12S
26	BALBOA	32387	120	8	VC	69	406.42	17.00	67	405.92	15.00	0	POINT REPAIR & REHAB	1249C2	KEARNY MESA	H12S
26	BALBOA	32388	350	10	VC	70	407.32	16.00	67	405.92	15.00	3	REHAB	1249D2	KEARNY MESA	H12S
26	BALBOA	32389	330	10	VC	73	408.52	17.00	70	407.32	16.00	4	REHAB	1249D2	KEARNY MESA	H12S
26	BALBOA	32390	53	8	VC	71	408.68	15.00	73	408.52	17.00	0	REHAB	1249D2	KEARNY MESA	H12S
26	BALBOA	32391	350	12	VC	18	409.40	17.00	73	408.52	17.00	3	REHAB	1249D2	KEARNY MESA	H12S
27	BALBOA	32344	350	12	VC	19	410.27	14.00	18	409.40	17.00	1	REHAB	1249D2	KEARNY MESA	H12S
27	BALBOA	32345	350	12	VC	20	411.15	11.00	19	410.27	14.00	5	REHAB	1249D2	KEARNY MESA	H12S
27	BALBOA	32346	211	12	VC	21	411.68	9.00	20	411.15	11.00	2	REHAB	1249D2	KEARNY MESA	H12S
28	BALBOA	32347	296	12	VC	22	412.42	10.00	21	411.68	9.00	1	REHAB	1249D2	KEARNY MESA	H12S
28	BALBOA	32348	75	12	VC	23	412.61	17.00	22	412.42	10.00	1	REHAB	1249D2	KEARNY MESA	H12S
28	BALBOA	32351	384	12	VC	25	413.57	11.00	23	412.61	17.00	2	REHAB	1249D2	KEARNY MESA	H12S
29	BALBOA	32352	335	10	VC	26	414.57	9.00	25	413.57	11.00	3	REHAB	1249E2	KEARNY MESA	H12S
29	BALBOA	32353	350	10	VC	27	415.62	15.00	26	414.57	9.00	2	REHAB	1249E2	KEARNY MESA	H12S
29	BALBOA	32354	357	10	VC	146	416.69	0.00	27	415.62	15.00	2	REHAB	1249E2	KEARNY MESA	H12S
29	BALBOA	32360	20	10	VC	33	419.00	12.00	146	416.69		1	REHAB	1249E2	KEARNY MESA	H12S
30	GLENN CURTISS	32446	419	8	VC	75	401.79	6.00	76	399.58	5.00	1	REHAB	1249C4	KEARNY MESA	H13S
30	GLENN CURTISS	32447	458	8	VC	76	399.58	5.00	77	397.15	6.00	1	REHAB	1249C4	KEARNY MESA	H13S
30	MONTGOMERY FIELD	32448	93	8	VC	77	397.15	6.00	79	394.77	9.00	1	REHAB	1249C4	KEARNY MESA	H12S
31	MONTGOMERY FIELD	32394	150	8	VC	1	402.61	5.00	75	401.79	6.00	1	REHAB	1249C3	KEARNY MESA	H13S
31	MONTGOMERY FIELD	32395	210	8	VC	74	403.66	0.00	1	402.61	5.00	0	REHAB	1249C4	KEARNY MESA	H13S
31	MONTGOMERY FIELD	32396	340	8	VC	2	404.45	0.00	1	402.61	5.00	2	POINT REPAIR & REHAB	1249C3	KEARNY MESA	H13S
31	MONTGOMERY FIELD	32397	360	8	VC	3	406.32	0.00	2	404.45	0.00	1	POINT REPAIR & REHAB	1249C3	KEARNY MESA	H13S
31	MONTGOMERY FIELD	32400	480	8	VC	8	408.81	6.00	3	406.32	0.00	1	REHAB	1249C3	KEARNY MESA	H13S
31	MONTGOMERY FIELD	32402	400	8	VC	9	410.81	5.00	8	408.81	6.00	0	REHAB	1249C3	KEARNY MESA	H13S
31	MONTGOMERY FIELD	5573640	252	8	VC	82	408.10	0.00	132	406.63	2.54	2	REHAB	1249C3	KEARNY MESA	H13S
31	MONTGOMERY FIELD	32445	257	8	PVC	132	406.63	2.54	74	403.66	4.00	4	REPLACE	1249C3	KEARNY MESA	H13S

8" Rehab and/or Point Repair Rehab	29,662 LF
10" Rehab and/or Point Repair Rehab	10,464 LF
12" Rehab and/or Point Repair Rehab	2,674 LF
8" Replacement	257 LF

APPENDIX H

SEWER LATERAL PIPELINE REHABILITATION AO – 1 SPREADSHEETS



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	1	26271	175130	G11S	6	7310	CONVOY CT	1229A7
	2		175217	G11S	4	7373	CONVOY CT	1229A7
	3	26272	175497	G11S	4	5038	RUFFNER ST	1229A7
	4		175494	G11S	4	7330	CLAIREMONT MESA BL	1249A1
	5	26273	175129	G11S	4	7380	CONVOY CT	1229A7
	6	20275	175227	G11S	4	7373	CONVOY CT	1229A7
	7	26274	303712	G11S	4	7401	CONVOY CT	1229A7
	8	20274	303633	G11S	4	7440	CONVOY CT	1229A7
	9	26275	175125	G11S	4	7480	CONVOY CT	1229A7
	10	26356	175682	G11S	4	7380	CLAIREMONT MESA BL	1249A1
	11		175124	G11S	4	7520	CONVOY CT	1229A7
	12	26276	303681	G11S	4	7501	CONVOY CT	1229A7
	13		303629	G11S	4	7560	CONVOY CT	1229A7
	14		175121	G11S	4	7620	CONVOY CT	1229A7
1	15	26285	303628	G11S	6	7650	CONVOY CT	1229A7
	16	26285	303680	G11S	4	7563	CONVOY CT	1229A7
	17		175197	G11S	6	7601	CONVOY CT	1229B7
	18	26286	175203	G11S	6	7601	CONVOY CT	1229B7
	19		304071	G11S	6	7802	CLAIREMONT MESA BL	1229B1
	20	26205	175772	G11S	4	7802	CLAIREMONT MESA BL	1229B1
	21	26305	175686	G11S	4	5040	CONVOY ST	1229B1
	22		304078	G11S	6	7770	CLAIREMONT MESA BL	1229B1
	23	26288	175511	G11S	4	5060	CONVOY ST	1229B1
	24	26288	303899	G11S	4	5045	CONVOY ST	1229B1
	25	26204	303644	G11S	4	7790	CONVOY CT	1229B7
	26	26284	279874	G11S	6	5125	CONVOY ST	1229B7
	27		279873	G11S	4	5135	CONVOY ST	1229B7
	28	26282	279871	G11S	4	5155	CONVOY ST	1229B7
	29		303366	G11S	4	5150	CONVOY ST	1229B7
	30	26357	176183	G11S	4	7415	CLAIREMONT MESA BL	1249A1
	31		176106	G11S	4	7420	CLAIREMONT MESA BL	1249A1
	32	26358	176181	G11S	4	7435	CLAIREMONT MESA BL	1249A1
	33	20358	304351	G11S	4	7475	CLAIREMONT MESA BL	1249A1
	34		304349	G11S	4	7475	CLAIREMONT MESA BL	1249A1
2	35		304350	G11S	4	7515	CLAIREMONT MESA BL	1249A1
2	36	26359	304348	G11S	6	7535	CLAIREMONT MESA BL	1249A1
	37		304276	G11S	6	7510	CLAIREMONT MESA BL	1249A1
	38		176107	G11S	6	7570	CLAIREMONT MESA BL	1249A1
	39	26303	304289	G11S	4	0	CLAIREMONT MESA BL	1249A1
	40	20303	304285	G11S	4	0	CLAIREMONT MESA BL	1249B1
	41		304397	G11S	4	7655	CLAIREMONT MESA BL	1249B1
	42		304277	G11S	6	7616	CLAIREMONT MESA BL	1249B1
	43	26304	304284	G11S	4	0	CLAIREMONT MESA BL	1249B1
	44		176110	G11S	4	7585	CLAIREMONT MESA BL	1249B1
3	45		176307	G11S	4	7801	CLAIREMONT MESA BL	1249B1
	46	26312	176308	G11S	4	7801	CLAIREMONT MESA BL	1249B1
	47		176309	G11S	4	7843	CLAIREMONT MESA BL	1249B1
	48	26313	176310	G11S	4	7921	CLAIREMONT MESA BL	1249B1
	49	26365	177053	G11S	4	4909	RUFFNER ST	1249A1
	50		279902	G11S	4	7525	RAYTHEON RD	1249A1
	51	26367	279901	G11S	4	7575	RAYTHEON RD	1249A1
4	52		304939	G11S	6	7585	CLAIREMONT MESA BL	1249A1
	53	26368	5639829	G11S	6	7655	CLAIREMONT MESA BL	1249A1
1	54	26350	5012677	G11S	4	4930	CONVOY ST	1249B1
	55		177045	G11S	4	7852	RAYTHEON RD	1249B1
	55				4	7877	RAYTHEON RD	1249B1
	55	26351	177185	G11S				
_		26351	177185 305025	G115 G115	4	7845	RAYTHEON RD	1249B1
5	56	26351				7845 7902		1249B1 1249B1
5	56 57	26351	305025	G11S	4		RAYTHEON RD	



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	61		305018	G11S	6	7955	RAYTHEON RD	1249B1
	62	26330	177041	G11S	4	7959	CLAIREMONT MESA BL	1249B1
	63		177015	G11S	4	7961	RAYTHEON RD	1249B1
	64		177531	G11S	4	8001	RAYTHEON RD	1249B1
6	65	26335	177532	G11S	6	8045	RAYTHEON RD	1249B1
0	66		177607	G11S	4	8020	RONSON RD	1249B1
	67	26336	177533	G11S	6	8057	RAYTHEON RD	1249B1
	68	20000	177534	G11S	6	4858	MERCURY ST	1249B1
	69	26337	5047289	G11S	4	4857	MERCURY ST	1249B1
	70		178029	G11S	4	4805	MERCURY ST	1249B1
	71	26374	178152	G11S	4	4797	RUFFNER ST	1249A1
	72	26375	178254	G11S	4	7485	RONSON RD	1249A1
	73		305557	G11S	4	0	RONSON RD	1249A1
	74	26376	178034	G11S	4	0	RONSON RD	1249A1
_	75		5065947	G11S	6	0	RONSON RD	1249A1
7	76		1157650	G11S	6	7700	RONSON RD	1249B1
	77		178032	G11S	4	0	RONSON RD	1249B1
	78	26346	178154	G11S	4	7635	RONSON RD	1249B1
	79		178155	G11S	4	7651	RONSON RD	1249B1
	80		178156	G11S	4	7677	RONSON RD	1249B1
	81		178157	G11S	4	7677	RONSON RD	1249B1
	82	26343	178150	G12S	6	7925	RONSON RD	1249B1
	83		178247	G12S	6	7925	RONSON RD	1249B1
	84	26347	305479	G11S	4	0	CONVOY ST	1229B1
	85		177719	G11S	4	0	CONVOY ST	1229B1
2	86	26348	989463	G11S	1.5	4805	CONVOY ST	1229B1
8	87		177252	G11S	4	4913	CONVOY ST	1229B1
	88	26344	305566	G11S	6	7854	RONSON RD	1249B1
	89		178033	G11S	4	7730	RONSON RD	1249B1
	90	26345	305658	G11S	4	7711	RONSON RD	1249B1
	91 92		305659 305562	G11S G11S	4	4770 4802	CONVOY ST CONVOY ST	1249B1 1249B1
	92	32286	176148	H11S	4	8363	CLAIREMONT MESA BL	1249B1 1249C1
	93 94	32280	176148	H113 H11S	4	5370	KEARNY MESA RD	1249C1 1249C1
9		32284	304694	H113	4	5350	KEARNY MESA RD	1249C1 1249C1
	95 96	32283	304694	H115 H115	4	5350	KEARNY MESA RD	1249C1 1249C1
	90 97	32282	177171	H113 H11S	4	5202	KEARNY MESA RD	1249C1 1249C1
	97 98	52297	177522	H113	4	5202	KEARNY MESA RD	1249C1 1249C1
10	98 99	32296	177666	H115 H115	4	5130	KEARNY MESA RD	1249C1 1249C1
10			305697	H115	4	5090	KEARNY MESA RD	1249C1
	100 101	32292	305697 378492	H115 H115	4	5090 5090	KEARNY MESA RD	1249C1 1249C1
	101		178596	G12S	4	7595	VICKERS ST	1249C1 1249A1
	102	26420	306032	G125 G125	4	7595	VICKERS ST	1249A1 1249A1
	103	20420	178646	G123 G12S	4	7725	VICKERS ST	1249A1 1249A1
	104		178510	G125	4	7730	VICKERS ST	1249A1
	105		178508	G123 G12S	4	7730	VICKERS ST	1249A1 1249A1
	100		178507	G125 G125	4	0	VICKERS ST	1249A1 1249A1
	107	26448	178647	G125 G125	4	7725	VICKERS ST	1249A1 1249A1
	100		306022	G125	4	7737	VICKERS ST	1249A1
11	110		306023	G125	4	7737	VICKERS ST	1249A1
	111		305920	G125	4	7760	VICKERS ST	1249B1
	112		305921	G125	4	7770	VICKERS ST	1249B1
	113		305922	G125	4	7770	VICKERS ST	1249B1
	114	26449	178509	G125	4	7770	VICKERS ST	1249B1
	115		305923	G125	4	4764	CONVOY ST	1249B1
					4	4760	CONVOY ST	1249B1
	116		178650	G12S	4	4700	01100131	
	116 117	26454	178650	G125 G125	4	4700	CONVOY ST	1249B1 1229B1



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	119	26471	179065	G12S	4	8222	VICKERS ST	1249B1
	120	26472	306331	G12S	4	8250	VICKERS ST	1249B1
	121	20172	179225	G12S	4	8275	VICKERS ST	1249B1
12	122	26472	179066	G12S	6	8340	VICKERS ST	1249B1
	123 124	26473	179226 306431	G12S G12S	4	8305 8361	VICKERS ST	1249B1 1249C1
	124		306333	H12S	4	8388	VICKERS ST VICKERS ST	1249C1 1249C1
	125	32330	179064	H123	4	0	VICKERS ST	1249C1
	127		179074	G12S	4	4757	RUFFNER ST	1249A1
	128		179073	G12S	4	7676	ENGINEER RD	1249A1
	129	26422	306337	G12S	4	0	ENGINEER RD	1249A1
	130		179072	G12S	4	0	ENGINEER RD	1249A1
	131		179124	G12S	4	0	ENGINEER RD	1249A2
	132		179070	G12S	4	0	ENGINEER RD	1249A1
	133	26421	179069	G12S	4	7720	ENGINEER RD	1249A1
	134		306335	G12S	4	7720	ENGINEER RD	1214B1
	135 136		179143 180048	G12S G12S	4	4688 7770	CONVOY ST CONVOY ST	1249B1 1229B2
13	136	26459	179865	G125 G125	4	7770	CONVOY ST	1229B2 1229B2
	137	20-33	306960	G125 G125	4	4681	CONVOY ST	1229B2 1229B2
	139		852949	G125	0	4688	CONVOY ST	1229B2
	140	26450	306664	G12S	4	4688	CONVOY ST	1229B2
	141	26458	179759	G12S	4	4685	CONVOY ST	1229B2
	142		179589	G12S	4	4697	CONVOY ST	1229B2
	143		179232	G12S	4	N/A	ENGINEER RD	1249B1
	144	26457	306428	G12S	4	N/A	ENGINEER RD	1249B1
	145		306518	G12S	4	N/A	ENGINEER RD	1249B1
	146 147		179110	G12S G12S	4	7760	ENGINEER RD	1249B1
	147		306764 306772	G125 G125	4	7904 0	ENGINEER RD ENGINEER RD	1249B2 1249B2
	148	26464	306807	G125 G125	4	7920	ENGINEER RD	1249B2 1249B2
	150		179902	G125	4	7905	ENGINEER RD	1249B2
	151		179850	G12S	4	0	ENGINEER RD	1249B2
14	152		375004	G12S	4	7976	ENGINEER RD	1249B2
	153	26465	179983	G12S	4	7990	ENGINEER RD	1249B2
	154		180003	G12S	4	7969	ENGINEER RD	1249B2
	155		180009	G12S	6	7985	ENGINEER RD	1249B2
	156	26460	179638	G12S	4	7825	ENGINEER RD	1249B2
	157 158		180021 307027	G12S G12S	4 6	8006 8006	ENGINEER RD ENGINEER RD	1249B2 1249B2
	158		180212	G125 G125	4	8025	ENGINEER RD	1249B2 1249B2
	160		180119	G125 G125	4	8046	ENGINEER RD	1249B2
	161	26477	180189	G12S	6	8066	ENGINEER RD	1249B2
	162		180085	G12S	4	8025	ENGINEER RD	1249B2
	163		180190	G12S	4	8025	ENGINEER RD	1249B2
	164		307152	G12S	6	8025	ENGINEER RD	1249B2
	165		307169	G12S	6	8090	ENGINEER RD	1249B2
	166		307226	G12S	6	8112	ENGINEER RD	1249B2
	167 168	26478	307265 180275	G12S G12S	6 4	0 8025	ENGINEER RD ENGINEER RD	1249B2 1249B2
	168	20470	307228	G125 G125	4	0	ENGINEER RD	1249B2 1249B2
15	105		180397	G125	6	8123	ENGINEER RD	1249B2
	171		180527	G125	6	8133	ENGINEER RD	1249B2
	172		180438	G12S	4	4650	MERCURY ST	1249B2
	173	26485	307425	G12S	6	8159	ENGINEER RD	1249B2
	174		307440	G12S	4	4626	MERCURY ST	1249B2
	175		180025	G12S	4	4664	MERCURY ST	1249B2
	176		179833	G12S	4	4686	MERCURY ST	1249B2
	177		179716	G12S	4	4686	MERCURY ST	1249B2
	178 179	26476	179722 179854	G12S G12S	4	4699 4683	MERCURY ST MERCURY ST	1249B2 1249B2
	179	20470	306946	G125 G125	4	4683	MERCURY ST	1249B2 1249B2
	181		306953	G125 G125	4	4683	MERCURY ST	1249B2
	182		179962	G125	4	4665	MERCURY ST	1249B2
	183		307015	G12S	4	4665	MERCURY ST	1249B2



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	184	26484	180544	G12S	4	8210	ENGINEER RD	1249B2
	185		307388	G12S	4	8240	ENGINEER RD	1249B2
	186	26483	180631	G12S	4	8330	ENGINEER RD	1249B2
	187		280896	G12S	4	4748	KEARNY MESA RD	1249C2
	188	26482	375677	G12S	4	4748	KEARNY MESA RD	1249B2
	189	26482	307452	G12S	6	8330	ENGINEER RD	1249C2
16	190	26481	307305	G12S	4	8330	ENGINEER RD	1249C2
	191	26480	307145	G12S	4	4812	KEARNY MESA RD	1249C2
	192	26474	179880	G12S	4	8341	BUCKHORN ST	1249C2
	193	26474	179943	G12S	4	8341	BUCKHORN ST	1249C2
	194		179839	G12S	4	8315	BUCKHORN ST	1249C2
	195	26475	179912	G12S	4	8315	BUCKHORN ST	1249B2
	196		179730	G12S	4	8282	BUCKHORN ST	1249B2
	197	26486	307587	G12S	4	4611	MERCURY ST	1249B2
17	198	20480	180905	G12S	4	4626	MERCURY ST	1249B2
17	199	20497	180974	G12S	4	4611	MERCURY ST	1249B2
	200	26487	181026	G12S	6	4602	MERCURY ST	1249B2
	201		307193	G12S	4	0	OPPORTUNITY RD	1249A2
	202	26426	5044871	G12S	4	0	OPPORTUNITY RD	1249A2
10	203		180157	G12S	6	7490	OPPORTUNITY RD	1249A2
18	204	26427	307192	G12S	4	0	OPPORTUNITY RD	1249A2
	205	26420	180156	G12S	4	7670	OPPORTUNITY RD	1249A2
	206	26429	180155	G12S	4	7670	OPPORTUNITY RD	1249A2
	207		180154	G12S	4	7710	OPPORTUNITY RD	1249A2
	208	26503	307093	G12S	4	7748	OPPORTUNITY RD	1249A2
	209		307092	G12S	4	7770	OPPORTUNITY RD	1249A2
	210		307796	G12S	6	7860	BALBOA AV	1249B2
	211	26402	307798	G12S	6	7860	BALBOA AV	1249B2
	212	26492	307803	G12S	6	7860	BALBOA AV	1249B2
	213		181096	G12S	4	7888	DAGGET ST	1249B2
	214		307615	G12S	4	4609	CONVOY ST	1249B2
	215	26496	307602	G12S	4	4619	CONVOY ST	1249B2
10	216		180862	G12S	4	4640	BRINELL ST	1249B2
19	217		307320	G12S	4	4633	CONVOY ST	1249B2
	218	26498	180437	G12S	4	4637	CONVOY ST	1249B2
	219		180293	G12S	4	4637	CONVOY ST	1249B2
	220		307463	G12S	4	4620	CONVOY ST	1229B2
	221	26495	180673	G12S	4	4619	CONVOY ST	1229B2
	222		180646	G12S	4	4646	CONVOY ST	1229B2
	223	26402	181143	G12S	6	4595	CONVOY ST	1249B2
	224	26493	181141	G12S	6	4595	CONVOY ST	1249B2
	225	26404	181224	G12S	4	4530	CONVOY ST	1249A2
	226	26494	181097	G12S	4	4606	CONVOY ST	1249A2
	227		181912	G12S	4	7766	BALBOA AV	1249A2
	228	26553	181913	G12S	4	7766	BALBOA AV	1249A2
	229		181914	G12S	4	7766	BALBOA AV	1249A2
	230	26515	308350	G12S	4	7860	BALBOA AV	1249B2
	231		308512	G12S	4	7827	BALBOA AV	1249B2
	232	26512	308516	G12S	6	7841	BALBOA AV	1249B2
	233		182165	G12S	4	7853	BALBOA AV	1249B2
	234		182350	G12S	4	4464	CONVOY ST	1229B2
20	235	26509	182258	G12S	4	7777	BALBOA AV	1229B2
	236	26508	182215	G12S	4	7777	BALBOA AV	1229B2
	237		182341	G12S	4	4433	CONVOY ST	1229B2
	238		308514	G12S	4	7813	BALBOA AV	1249B2
	239	26513	308513	G12S	4	7807	BALBOA AV	1249B2
	240		182179	G12S	4	7813	BALBOA AV	1249B2
	241	20544	181915	G12S	4	7804	BALBOA AV	1249B2
	242	26514	308348	G12S	4	7820	BALBOA AV	1249B2
	243	26506	182164	G12S	4	7777	CONVOY ST	1249B2



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	244		308401	G12S	4	7902	BALBOA AV	1249B2
	245		308400	G12S	4	7948	BALBOA AV	1249B2
	246	26520	181992	G12S	4	7948	BALBOA AV	1249B2
	247	26520	182150	G12S	6	7517	BALBOA AV	1249B2
	248		182151	G12S	6	7931	BALBOA AV	1249B2
	249		182149	G12S	4	7945	BALBOA AV	1249B2
	250		308398	G12S	4	7948	BALBOA AV	1249B2
	251		308399	G12S	4	0	BALBOA AV	1249B2
	252		181993	G12S	4	7948	BALBOA AV	1249B2
	253		181994	G12S	4	7948	BALBOA AV	1249B2
	254	26521	181995	G12S	4	7948	BALBOA AV	1249B2
	255		308504	G12S	6	7959	BALBOA AV	1249B2
21	256		182152	G12S	6	7973	BALBOA AV	1249B2
	257		308462	G12S	6	7993	BALBOA AV	1249B2
	258		182095	G12S	6	7993	BALBOA AV	1249B2
	259		181996	G12S	4	8010	BALBOA AV	1249B2
	260		181997	G12S	4	8010	BALBOA AV	1249B2
	261		181998	G12S	4	0	BALBOA AV	1249B2
	262		181999	G12S	4	8010	BALBOA AV	1249B2
	263	5201329	182000	G12S	4	8095	BALBOA AV	1249B2
	264		182153	G12S	6	8009	BALBOA AV	1249B2
	265		182154	G12S	6	8027	BALBOA AV	1249B2
	266		182155	G12S	6	8039	BALBOA AV	1249B2
	267		182096	G12S	6	8039	BALBOA AV	1249B2
	268	26599	308168	G12S	4	8110	BALBOA AV	1249B2
	269		182773	G12S	4	7816	ARMOUR ST	1249B2
	270		182776	G12S	4	4403	CONVOY ST	1249B2
	271	26538	182891	G12S	4	4393	CONVOY ST	1249B3
	272		182894	G12S	4	7815	ARMOUR ST	1249B3
	273		308956	G12S	4	7832	ARMOUR ST	1249B2
	274		308969	G12S	4	7844	ARMOUR ST	1249B2
	275		182800	G12S	4	0	ARMOUR ST	1249B2
	276	26537	182804	G12S	4	0	ARMOUR ST	1249B2
	277		182895	G12S	6	7835	ARMOUR ST	1249B3
	278		182900	G12S	4	7879	ARMOUR ST	1249B3
	279		182803	G12S	4	7912	ARMOUR ST	1249B2
	280		182801	G12S	4	7922	ARMOUR ST	1249B2
22	281		182797	G12S	4	7932	ARMOUR ST	1249B2
	282	26534	182794	G12S	4	7952	ARMOUR ST	1249B2
	283		308963	G12S	6	7952	ARMOUR ST	1249B2
	284		309011	G125	4	0	ARMOUR ST	1249B2
	285		309216	G12S	4	4365	CONVOY ST	1229B3
	286		182946	G125	4	4393	CONVOY ST	1229B3
	287	26540	309656	G125	4	4344	CONVOY ST	1229B3
	288		182795	G125	4	4344	CONVOY ST	1229B3
	289		308838	G12S	4	4444	CONVOY ST	1229B2
	290		182639	G125	6	4444	CONVOY ST	1229B2
	291	26509	182586	G125	4	7816	CONVOY ST	1229B2
	292		182580	G125 G125	4	7816	CONVOY ST	1229B2 1229B2



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	294		182788	G12S	4	7952	ARMOUR ST	1249B2
	295		308962	G12S	4	0	ARMOUR ST	1249B2
	296		182790	G12S	4	0	ARMOUR ST	1249B2
	297	26533	182791	G12S	4	7986	ARMOUR ST	1249B2
	298	20000	182792	G12S	4	7986	ARMOUR ST	1249B2
	299		308964	G12S	4	7996	ARMOUR ST	1249B2
	300		182793	G12S	4	7996	ARMOUR ST	1249B2
	301		182902	G12S	8	7995	ARMOUR ST	1249B2
	302		308965	G12S	4	8014	ARMOUR ST	1249B2
	303 304		308966	G12S	6 4	8026 8040	ARMOUR ST	1249B2 1249B2
	305		308967 308968	G12S G12S	4	8040 8050	ARMOUR ST ARMOUR ST	1249B2 1249B2
	305	26532	308970	G125 G125	4	8050	ARMOUR ST	1249B2 1249B2
	307		182910	G125	6	4200	KEARNY MESA RD	1249B2 1249B2
23	308		309074	G125	4	4200	KEARNY MESA RD	1249B2
	309		183068	G125	4	4200	KEARNY MESA RD	1249B2
	310		308971	G12S	4	0	ARMOUR ST	1249B2
	311		308972	G12S	4	8080	ARMOUR ST	1249B2
	312		308973	G12S	4	8086	ARMOUR ST	1249B2
	313	26524	308974	G12S	4	0	KEARNY MESA RD	1249B2
	314	26531	378535	G12S	4	8055	ARMOUR ST	1249B2
	315		309079	G12S	6	4380	KEARNY MESA RD	1249B2
	316		309088	G12S	4	0	KEARNY MESA RD	1249B2
	317		309070	G12S	6	0	KEARNY MESA RD	1249B2
	318	26525	375019	G12S	4	0	MERCURY ST	1249B2
	319	20525	182599	G12S	4	4411	MERCURY ST	1249B2
	320	26524	182368	G12S	4	8111	BALBOA AV	1249B2
	321	20524	182352	G12S	4	8111	BALBOA AV	1249B2
	322	26709	184313	G13S	4	7860	OTHELLO AV	1249B3
	323	20703	310015	G13S	4	7888	OTHELLO AV	1249B3
	324		310014	G13S	4	7888	OTHELLO AV	1249B3
	325	26710	184462	G13S	4	0	OTHELLO AV	1249B3
	326		280897	G13S	6	0	OTHELLO AV	1249B3
	327		375678	G13S	4	0	OTHELLO AV	1249B3
	328	26744	184311	G13S	4	0	OTHELLO AV	1249B3
	329 330	26711	184309 184358	G13S G13S	4 6	7910 0	OTHELLO AV	1249B3 1249B3
					4	7970	OTHELLO AV	
	331 332	26715	184302 310151	G13S G13S	4	7970 8001	OTHELLO AV OTHELLO AV	1249B3 1249B3
	333	20715	184464	G135	4	8001	OTHELLO AV	1249B3 1249B3
	334		310006	G135	4	8048	OTHELLO AV	1249B3
	335		184298	G135	4	4200	KEARNY MESA RD	1249B3
	336	26716	280898	G135	6	8001	OTHELLO AV	1249B3
	337		280899	G135	4	8001	OTHELLO AV	1249B3
	338		185335	G13S	4	0	CONVOY ST	1229B3
24	339	26706	185223	G13S	4	3982	CONVOY ST	1229B3
	340		184846	G13S	4	4020	CONVOY ST	1229B3
	341	26705	310284	G13S	4	4040	CONVOY ST	1229B3
	342		310121	G13S	4	4080	CONVOY ST	1229B3
	343		184137	G13S	4	4140	CONVOY ST	1229B3
	344		184002	G12S	6	4151	CONVOY ST	1229B3
1	345	26704	183983	G12S	6	4150	CONVOY ST	1229B3
1	346	20704	184102	G13S	4	7860	CONVOY ST	1229B3
1	347		184032	G12S	4	4125	CONVOY ST	1229B3
1	348		183885	G12S	4	4125	CONVOY ST	1229B3
1	349		309590	G12S	4	4161	CONVOY ST	1229B3
1	350	26541	183504	G12S	4	4183	CONVOY ST	1229B3
1	351		183371	G12S	6	4183	CONVOY ST	1229B3
1	352		183311	G12S	4	4225	CONVOY ST	1229B3
1	353		310018	G13S	4	7860	OTHELLO AVE	1249B3
	354	26708	184483	G13S	8	7803	OTHELLO AVE	1249B3
	355		5607234	G13S	4	7803	OTHELLO AVE	1249B3
L	356		184313	G13S	4	7860	OTHELLO AVE	1249B3



SHEET No.	#	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
	357	32382	182213	H12S	6	8315	CENTURY PARK CT	1249C2
	358	32382	182318	H12S	6	0	BALBOA AV	1249C2
	359		182414	H12S	4	8650	BALBOA AV	1249C2
	360	32383	308712	H12S	6	8650	BALBOA AV	1249C2
	361	02000	308743	H12S	4	8609	BALBOA AV	1249C2
25	362		182544	H12S	6	8609	BALBOA AV	1249C2
	363		308781	H12S	4	8650	BALBOA AV	1249C2
	364	32384	308825	H12S	6	8609	BALBOA AV	1249C2
	365		182655	H12S	6	8609	BALBOA AV	1249C2
	366	32385	182696	H12S	6	8650	BALBOA AV	1249C2
	367		308977	H12S	6	8609	BALBOA AV	1249C2
	368	32386	309025	H12S	8	8773	BALBOA AV	1249C2
	369		182827	H12S	4	8793	BALBOA AV	1249C2
	370		182617	H12S	6	0	BALBOA AV	1249D2
	371	32388	182771	H12S	8	8335	BALBOA AV	1249D2
	372		182688	H12S	4	8855	BALBOA AV	1249D2
26	373		308858	H12S	4	8855	BALBOA AV	1249D2
	374	32389	182556	H12S	8	8885	BALBOA AV	1249D2
	375		308750	H12S H12S	6	8808 8808	BALBOA AV	1249D2 1249D2
	376		182469		4		BALBOA AV	
	377	32391	308683	H12S H12S	4 6	8808 8888	BALBOA AV	1249D2 1249D2
	378 379	32391	308606 182411	H125 H125	6	8888 8911	BALBOA AV BALBOA AV	1249D2 1249D2
	380	32344	182291	H123	6	8965	BALBOA AV BALBOA AV	1249D2 1249D2
		52544					-	
	381		308453	H12S	6	9020	BALBOA AV	1249D2
	382 383	32345	308386 308351	H12S H12S	6 6	9020 9104	BALBOA AV BALBOA AV	1249D2 1249D2
27	384	52545	182176	H123 H12S	4	9104 0	BALBOA AV BALBOA AV	1249D2 1249D2
	385		308468	H125	4	9025	BALBOA AV	1249D2
	386		181875	H125	6	9104	BALBOA AV	1249D2
	387	32346	308410	H125	6	9025	BALBOA AV	1249D2
	388	32347	181824	H125	6	9150	BALBOA AV	1249D2
	389	32348	181823	H12S	4	9212	BALBOA AV	1249D2
28	390		181819	H12S	6	9244	BALBOA AV	1249D2
	391	32351	181978	H125	6	9223	BALBOA AV	1249D2
	392		308286	H12S	6	9284	BALBOA AV	1249D2
	393	32352	181816	H12S	6	9284	BALBOA AV	1249D2
	394		181965	H12S	6	9223	BALBOA AV	1249D2
	395		308282	H12S	4	9310	BALBOA AV	1249E
29	396	32353	181961	H12S	6	9323	BALBOA AV	1249E
	397	22254	181810	H12S	6	9310	BALBOA AV	1249E
	398	32354	308369	H12S	6	9323	BALBOA AV	1249E
	399	32360	5460066	H12S	6	9404	BALBOA AV	1249E
20	400	32447	312936	H13S	4	0	0	1249C4
30	401	32446	188509	H13S	4	0	GLENN CURTISS RD	1249C4
	402			H132	4	0	0	1249C4
	403	22206		H132	6	0	0	1249C4
	404	32396		H132	6	0	0	1249C4
	405		312059	H13S	4	0	0	1249C3
	406	32400	311692	H13S	4	8690	AERO DR	1249C3
	407	32394		H13S	4	3750	JOHN J MONTGOMERY DR	1249C3
31	408	32397		H13S	4	3750	JOHN J MONTGOMERY DR	1249C3
	409			H13S	4	3750	JOHN J MONTGOMERY DR	1249C3
	410	5573640		H13S	4	3750	JOHN J MONTGOMERY DR	1249C3
	411		5066897	H13S	6	3750	JOHN J MONTGOMERY DR	1249C3
	412	32445		H13S	4	3750	JOHN J MONTGOMERY DR	1249C3
	413	-		H13S	4	3750	JOHN J MONTGOMERY DR	1249C3

APPENDIX I

PIPELINE REHABILITATION AO – 1 MANHOLE SHEET
PIPELINE REHABILITATION AO-1

SEWER MANHOLES WBS# B-16161

MAP SHT NO.	MANHOLE FSN	MANHOLES ID	MANHOLE IE	MANHOLE DEPTH	MANHOLE METHOD	STREET NAME	GATE PAGE	THOMAS BRO.
1	93634	6	420	10	INSTALL CLEANOUT	CONVOY CT	G11S	1229A7
1	93635	8	418.16	9	REHAB	CONVOY CT	G11S	1229A7
1	93717	103	424.53	6	REPLACE MANHOLE	EASEMENT	G11S	1249A1
1	93718	104	426.48	9	INSTALL CLEANOUT	EASEMENT	G11S	1249A1
1	93636	9	413.36	11	REPAIR	CONVOY CT	G11S	1229A7
1	93761	187	397.54	0	INSTALL CLEANOUT	CONVOY ST	1235	1229B7
2	93719	105	425	0	INSTALL CLEANOUT	CLAIREMONT MESA BLVD	G11S	1249A1
3	93669	46	394.29	0	INSTALL CLEANOUT	CLAIREMONT MESA BLVD	1235	1249B1
3	5592088	281	395.17	0	INSTALL CLEANOUT	EASEMENT	1235	1249B1
5	93694	76	394.41	6	REPAIR	RAYTHEON RD	G11S	1249B1
5	93693	75	396.15	8	INSTALL CLEANOUT	RAYTHEON RD	G11S	1249B1
6	93692	74	393.4	9	INSTALL CLEANOUT	RAYTHEON RD	G11S	1259B1
6	93691	73	397.44	12	REPAIR	RAYTHEON RD	G11S	1249B1
6	93699	82	392.9	11	REPLACE MANHOLE	MERCURY ST	G11S	1249B1
8	93703	86	396.72	9	INSTALL CLEANOUT	RONSON RD	G12S	1249B1
9	99485	105	403.37	6	INSTALL CLEANOUT	EASEMENT	H11S	1249C1
9	99483	103	399.6	0	INSTALL CLEANOUT	EASEMENT	H11S	1249C1
10	99492	112	394.33	13	REPLACE MANHOLE	RONSON RD	H11S	1249C1
10	99493	113	395.18	11	REPAIR	RONSON RD	H11S	1249C1
10	99494	114	398.78	10	INSTALL CLEANOUT	RONSON RD	H11S	1249C1
11	93807	64	391.53	13	REHAB MANHOLE	CONVOY ST	1235	1249B1
13	93775	27	414.75	7	INSTALL CLEANOUT	ENGINEER RD	G12S	1249A1
13	93776	29	409.95	8	REPAIR	ENGREEER RD	G12S	1249A1
13	93810	67	401.55	8	REPAIR	ENGINEER RD	G12S	1249B1
13	93853	115	403.08	0	INSTALL CLEANOUT	CONVOY ST	1235	1249B2
15	93828	86	399.76	13	INSTALL CLEANOUT	ENGINEER RD	G12S	1249B2
15	93837	95	397.76	14	REHAB MANHOLE	MERCURY ST	G12S	1249B2
16	93827	85	411.12	6	NEW MANHOLE	BUCKHORN ST	G125	1249B2
17	93839	99	406.13	7	INSTALL CLEANOUT	MERCURY ST	G12S	1249B2
18	93779	35	404	13	REHAB MANHOLE	OPPORTUNITY RD	G125	1249A2
18	93778	33	401.89	19	REHAB MANHOLE	OPPORTUNITY RD	G125	1249A2
19	93855	117	399.9	13	REPAIR	OPPORTUNITY RD	G12S	1249B2
19	93851	113	404	7	INSTALL CLEANOUT	EASEMENT	G125	1249B2
19	93844	106	387.57	22	REHAB MANHOLE	DAGGET ST	G12S	1249B2
20	93902	179	413.38	18	REPAIR	BALBOA AV	G125	124962 1249A2
20	93860	123	405.48	0	INSTALL CLEANOUT	CONVOY ST	1235	1249B2
20	93859	123	404.68	0	REHAB MANHOLE	CONVOY ST	1235	1249B2
20	93952	235	405.78	0	INSTALL CLEANOUT	MERCURY ST	G12S	1249B2
22	93861	124	403.78	6	INSTALL CLEANOUT	CONVOY ST	1235	1249B2
22	93891	166	398.60	0	INSTALL CLEANOUT	CONVOY ST	1235	1249B2
23	93874	149	400.57	11	INSTALL CLEANOUT	MERCURY ST	G12S	1249B2
23	94046	91		0	INSTALL CLEANOUT		1235	1249B2 1249B3
24	94046	61	402.20 398.17	17	REPAIR	CONVOY ST BALBOA AV	H12S	124983
25	99572	64	401.92	17	REPAIR	BALBOA AV BALBOA AV	H125 H125	1249C2
25	99575	66	401.92	13	REPAIR	BALBOA AV BALBOA AV	H125 H125	1249C2
25	99578	67	404.52	14	REPAIR	BALBOA AV BALBOA AV	H125 H125	1249C2
26	99578	69	405.92	15	INSTALL CLEANOUT	BALBOA AV BALBOA AV	H125 H125	1249C2
26	99579	71	406.42	0	INSTALL CLEANOUT	EASEMENT	H125 H125	1249C2 1249D2
26	99539	18	408.52	17	REPAIR	BALBOA AV	H125	1249D2 1249D2
26	99582	73	409.4	17	REPAIR	BALBOA AV BALBOA AV	H125 H125	1249D2 1249D2
26	99582	73	408.52	17	REPAIR	AIRPORT	H125	124902
20	99541	20	407.32	10	REPAIR	BALBOA AV	H125	1249D2
27	99541	20	411.15	9	REPAIR	BALBOA AV BALBOA AV	H125	1249D2 1249D2
27	99546	25	411.08	13	REPAIR	BALBOA AV BALBOA AV	H123	1249D2 1249D2
28	99546	25	413.57 412.61	13	REPAIR	BALBOA AV BALBOA AV	H125 H125	1249D2 1249D2
30	99544	76	399.58	5	REPAIR	AIRPORT	H125 H13S	124902
31 31	99590 99585	8	408.81 404.45	6	REPAIR	BALBOA AV AIRPORT	H13S H12S	1249C3 1249C3
				· · ·	REPAIR			
31 31	99644	82	406.63	0 4	NEW MANHOLE	AIRPORT	H13S	1249C3 1249C3
31 31	99636 5573639	132	403.66 403.63	2.54	REPLACE MANHOLE REPLACE MANHOLE	AIRPORT	H13S H13S	1249C3
31	NEW	132	403.03	2.34	INSTALL CLEANOUT	EASEMENT	H135 H135	1249C3
51	INEVV	1			INSTALL CLEANOUT	EASEIVIENT	F135	124903

REPLACED MANHOLE -5	
REHABILITATION MANHOLE-7	
REPAIR MANHOLE- 22	
INSTALL CLEANOUT-26	
NEW MANHOLE- 2	

APPENDIX J

SITE MAPS

	TABLE OF CONTENTS
PAGE NO.	DESCRIPTION
2-3	CONTRACTOR'S NOTES
5-35	GIS SITE MAPS
37-40	SURVEY MONUMENT
42-299	REFERENCE AS-BUILTS
	• WATER
	• SEWER
	• AT&T
	• SDG&E

PIPELINE REHABILITATION AO-1

WORK TO BE DONE

CONSTRUCTION CONSISTS OF TRENCHLESS REHABILITATION 43057 LF OF EXISTING 8-INCH ,10-INCH & 12-INCH PIPE (CP), REPLACEMENT OF 257 LF OF 8-INCH AND INSTALLATION OF NEW SEWER MANHOLES, SEWER CLEAN OUTS, REHABILITATION OF EXISTING SEWER MANHOLES AND SEWER LATERALS.

CONTRACTOR'S RESPOSIBILITIES

- 1. PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO EXCAVATION, YOU MUST CONTACT THE REGIONAL NOTIFICATION CENTER (E.G. UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA) AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER.
- 2. NOTIFY SDG&E AT LEAST 10 WORKING DAYS PRIOR TO EXCAVATING WITHIN 10' OF SDG&E UNDERGROUND HIGH VOLTAGE TRANSMISSION POWER LINES (I.E. 69 KV &HIGHER)
- 3. LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
- 4. EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE, THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
- 5. CITY FORCES, WHEN SPECIFIED OR SHOWN ON THE PLANS, WILL MAKE PERMANENT CUT & PLUGS AND CONNECTIONS.
- 6. KEEP EXISTING MAINS IN SERVICE IN LIEU OF HIGHLINING, UNLESS OTHERWISE SPECIFIED SHOWN ON PLANS.
- 7. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE.
- 8. STORM DRAIN INLETS SHALL REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.
- 9. UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ELEVATIONS SHOWN ON THE PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE. THE CITY DOES NOT GUARANTEE THAT IT HAS REVIEWED ALL AVAILBLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FILED IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 5-UTILITIES.
- 10. EXISTING UTILITY CROSSING AS SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT REPRESENTATIVE OF ACTUAL LENGTH AND LOCATION OF CONFLICT AREAS, SEE PLAN VIEW.

11. ALL ADVANCE METERING INFRASTRUCTURE (AMI) DEVICES ATTACHED TO THE WATER METER OR LOCATED IN OR NEAR WATER METER BOXES, COFFINS, OR VAULTS SHALL BE PROTECTED AT ALL TIMES IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

CONSTRUCTION STORM WATER PROTECTION NOTES

- TOTAL SITE DISTURBANCE AREA (ACRES): <u>0.13</u> HYDROLOGIC UNIT/WATERSHED :<u>Penasquitos and San Diego/Mission Bay and San Diego</u> HYDROLOGIC SUBAREA NAME & NO. : <u>Tecolote</u>, Miramar, Mission San Diego/ 906.5, 906.4, 907.11
- 2. THE CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS OF THE
- 3. X WPCP THE PROJECT IS SUBJECT TO MUNICIPAL STORM WATER PERMIT NO. R9-2013-0001AS AMENDED BY R9-2015-0001AND R9-2015-0100

____ SWPPP

THE PROJECT IS SUBJECT TO MUNICIPAL STORM WATER PERMIT NO. R9-2013-0001AS AMENDED BY R9-2015-0001AND R9-2015-0100 AND CONSTRUCTION GENERAL PERMIT ORDER 2009-0009-DWQ AS AMENDED BY ORDER 2010-0014-DWQ AND 2012-0006-DWQ

TRADITIONAL: RISK LEVEL 1 2 3

LUP: RISK TYPE 1 2 3	ISK TYPE 1 2 3
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3. CONSTRUCTION SITE PRIORITY

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MONUMENTATION/SURVEY NOTES

THE CONTRACTOR SHALL BE RESPONSIBLE FOR SURVEY MONUMENTS AND/OR VERTICAL CONTROL BENCHMARKS WHICH ARE DISTURBED OR DESTROYED BY CONSTRUCTION. A LICENSED LAND SURVEYOR OR LICENSED CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING IN THE STATE OF CALIFORNIA SHALL FIELD LOCATE, REFERENCE, AND/OR PRESERVE ALL HISTORICAL OR CONTROLLING MONUMENTS PRIOR ANY EARTHWORK, DEMOLITION OR SURFACE IMPROVEMENTS. IF DESTROYED, A LICENSED LAND SURVEYOR SHALL REPLACE SUCH MONUMENT(S) WITH APPROPRIATE MONUMENTS. WHEN SETTING SURVEY MONUMENTS USED FOR RE-ESTABLISHMENT OF THE DISTURBED CONTROLLING SURVEY MONUMENTS AS REQUIRED BY SECTIONS 6730.2 AND 8771 OF THE BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA. A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILLED WITH THE COUNTY SURVEYOR. IF ANY VERTICAL CONTROL IS TO BE DISTURBED OR DESTROYED, THE CITY OF SAN DIEGO FIELD SURVEY SECTION SHALL BE NOTIFIED IN WRITING AT LEAST 7 DAYS PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF REPLACING AND VERTICAL CONTROL BENCHMARKS DESTROYED BY THE CONSTRUCTION.

GIS SITE MAPS



5

-	Existing	Plugs
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Proposed MH Rehabiliation w/PointRepair

Proposed MH Rehabilitation

Proposed New Manhole

- Existing Sewer Mains
- Existing Laterals



CS NOT TO SCALE WBS# MAP NO. 1 of 31



•					
	Proposed Pipeline Rehabiliation	0	Existing Manhole	123 MANHOLE ID NUMBER	ΡI
	Proposed Pipeline Rehabiliation w/Point Repair -		 Proposed Lateral Rehabilitation 	12345 FSN (Facility Sequence Number)	••
\otimes	Prposed MH Replacement		Proposed Cleanouts	FSN (Facility Sequence Number)	
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs		
	Proposed MH Rehabilitation -		Existing Sewer Mains	The City of	
•	Proposed New Manhole		Existing Laterals 6	SAN DIEGO Public Wor	ks









Lege	end					
	Proposed Pipeline Rehabiliation	0	Existing Manhole		123 MANHOLE ID NUMBER	ΡI
	Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 	ſ		ΓI
\otimes	Prposed MH Replacement		Proposed Cleanouts	h	12345 FSN (Facility Sequence Number)	
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs			
	Proposed MH Rehabilitation		 Existing Sewer Mains 		The City of	
•	Proposed New Manhole		- Existing Laterals 8		SAN DIEGO Public Wo	rks

* WBS# MAP NO. B-16161 4 of 31 NOT TO SCALE

SEE MAP 5





Lege	end				
	Proposed Pipeline Rehabiliation	0	Existing Manhole	123 MANHOLE ID NUMBER	Ρ
	Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 	12345 FSN (Facility Sequence Number)	•
\otimes	Prposed MH Replacement		Proposed Cleanouts	12545 T SN (Facility Sequence Number)	
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs		
	Proposed MH Rehabilitation		- Existing Sewer Mains	The City of	
•	Proposed New Manhole		Existing Laterals 10	SAN DIEGO Public Wor	:ks













	Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 		12345 FSN (Facility Sequence Number
\otimes	Prposed MH Replacement		Proposed Cleanouts	h	12345 FSN (Facility Sequence Number
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs		
	Proposed MH Rehabilitation		 Existing Sewer Mains 		The City of
•	Proposed New Manhole		- Existing Laterals 15		SAN DIEGO Public W









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•	Proposed New Manhole	
	•	





SEE MAP 16







Leg						
	 Proposed Pipeline Rehabiliation 	0	Existing Manhole	1	23 MANHOLE ID NUMBER	P
	Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 		12345 FSN (Facility Sequence Number)	• •
\otimes	Prposed MH Replacement		Proposed Cleanouts		12345 1 SN (Facility Sequence Number)	
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs			
	Proposed MH Rehabilitation		 Existing Sewer Mains 		The City of	
•	Proposed New Manhole		- Existing Laterals	22	SAN DIEGO Public Wo	rks



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SEE MAP 13

113

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26496

4609

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109

26498

4640

EX 10

6

6





Legend				
Proposed Pipeline Rehabiliation	0	Existing Manhole	123 MANHOLE ID NUMBER	PII
Proposed Pipeline Rehabiliation w/Point Repair	r ——	 Proposed Lateral Rehabilitation 	12345 FSN (Facility Sequence Number)	• •
Orposed MH Replacement		Proposed Cleanouts	FSN (Facility Sequence Number)	
Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs		
Proposed MH Rehabilitation		 Existing Sewer Mains 	The City of	
 Proposed New Manhole 		 Existing Laterals 24 	SAN DIEGO Public Wor	cks





Leg	jend				
	 Proposed Pipeline Rehabiliation 	0	Existing Manhole	123 MANHOLE ID NUMBER	ΡI
	Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 	12345 FSN (Facility Sequence Number)	••
\otimes	Prposed MH Replacement		Proposed Cleanouts	12345 1 Siv (Facility Sequence Number)	
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs		
•	Proposed MH Rehabilitation		 Existing Sewer Mains 	The City of	
•	Proposed New Manhole		 Existing Laterals 25 	SAN DIEGO Public Wor	rks





Proposed New Manhole	;
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Γ	_ege	end				
-		 Proposed Pipeline Rehabiliation 	0	Existing Manhole	123 MANHOLE ID NUMBER	PIF
1-		Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 	12345 FSN (Facility Sequence Number)	
	\otimes	Prposed MH Replacement		Proposed Cleanouts	12345 1 Siv (Facility Sequence Number)	
	•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs		
		Proposed MH Rehabilitation		 Existing Sewer Mains 	The City of	
	•	Proposed New Manhole		- Existing Laterals 27	SAN DIEGO Public Wor	rks

PIPELINE REHABILITATION AO-1





Proposed New Manhole

28

Existing Laterals



WBS# B-16161 MAP NO. 24 of 31







	 Proposed Pipeline Rehabiliation 	0	Existing Manhole	12	23 MANHOLE ID NUMBER	PI
	Proposed Pipeline Rehabiliation w/Point Repair -		 Proposed Lateral Rehabilitation 	1	2345 FSN (Facility Sequence Number)	• •
\otimes	Prposed MH Replacement		Proposed Cleanouts		2343 T SN (Facility Sequence Number)	
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs			
	Proposed MH Rehabilitation -		Existing Sewer Mains		The City of	
•	Proposed New Manhole		Existing Laterals 30		SAN DIEGO Public Wor	ks





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32

Existing Laterals

Proposed New Manhole

SEE MAP 29

WBS#

B-16161



MAP NO. 28 of 31



Leg	end			
	Proposed Pipeline Rehabiliation	0	Existing Manhole	123 MANHOLE ID NUMBER
	Proposed Pipeline Rehabiliation w/Point Repair		 Proposed Lateral Rehabilitation 	■ 12345 FSN (Facility Sequence Number)
\otimes	Prposed MH Replacement		Proposed Cleanouts	ron (racing sequence number)
•	Proposed MH Rehabiliation w/PointRepair	-	Existing Plugs	
•	Proposed MH Rehabilitation		 Existing Sewer Mains 	The City of
•	Proposed New Manhole		- Existing Laterals 33	SAN DIEGO Public Works



SEE MAP 31





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SURVEY MONUMENTS



	LEGEND
*	LOCATION OF EXISTING SURVEY MONUMENT
A	LOCATION OF EXISTING M-10
B	LOCATION OF SURVEY BENCH MARK
(FD)	LOCATION OF FOUND GPS POINT
\triangle	LOCATION OF FOUND EVIDENCE OF MONUMENT
\bigcirc	MAP NUMBER

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	LEGEND
×	LOCATION OF EXISTING SURVEY MONUMENT
	LOCATION OF EXISTING M-10
B	LOCATION OF SURVEY BENCH MARK
(FD)	LOCATION OF FOUND GPS POINT
\triangle	LOCATION OF FOUND EVIDENCE OF MONUMENT
\bigcirc	MAP NUMBER



	LEGEND
×	LOCATION OF EXISTING SURVEY MONUMENT
۵	LOCATION OF EXISTING M-10
B	LOCATION OF SURVEY BENCH MARK
(FB) GPS	LOCATION OF FOUND GPS POINT
\triangle	LOCATION OF FOUND EVIDENCE OF MONUMENT
\bigcirc	MAP NUMBER



MONUMENTATION / SURVEY NOTES

THIS MAP WAS CREATED FROM A PARCEL LAYER AND DOES NOT DEPICT THE ACTUAL LOCATION OF THE PROPERTY LINES.NO BOUNDARY ANALYSIS WAS PERFORMED.THE SURVEY MONUMENTS HAVE BEEN LOCATED BY SURVEY GRADE MEASUREMENTS, AND ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY.

THE CITY OF SAN DIEGO LAND SURVEYORS SHALL REPLACE SUCH MONUMENTS WITH APPROPRIATE MONUMENTS.WHEN SETTING SURVEY MONUMENTS USED FOR RE-ESTABLISHMENT OF THE DISTURBED CONTROLLING SURVEY MONUMENTS AS REQUIRED BY SECTIONS 6730.2 AND 8771 OF THE BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA, A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILED WITH THE COUNTY SURVEYOR.

IF ANY HORIZONTAL OR VERTICAL CONTROL IS TO BE DISTURBED OR DESTROYED, THE CITY OF SAN DIEGO FIELD SURVEY SECTION SHALL BE NOTIFIED IN WRITING AT LEAST 7 DAYS PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF REPLACING ANY HORIZONTAL CONTROL AND VERTICAL CONTROL BENCHMARKS DESTROYED BY THE CONSTRUCTION IF THE CITY OF SAN DIEGO SURVEY SECTION IS NOT NOTIFIED PRIOR TO CONSTRUCTION. THE FILING OF A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE SHALL BE FILED WITH COUNTY SURVEYOR. A COPY OF THE FILED DOCUMENT SHALL BE FURNISHED TO THE CITY OF SAN DIEGO SURVEY SECTION.



	LEGEND
*	LOCATION OF EXISTING SURVEY MONUMENT
	LOCATION OF EXISTING M-10
B	LOCATION OF SURVEY BENCH MARK
(TD) (CPS)	LOCATION OF FOUND GPS POINT
\triangle	LOCATION OF FOUND EVIDENCE OF MONUMENT
\bigcirc	MAP NUMBER

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REFERENCE ASBUILT DRAWINGS

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Pipeline Rehabilitatior	AO-1 Appendix J	Site Maps	149 Page



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Pipeline Rehabilitation AO-1 Appendix J – Site Maps





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Pipeline Rehabilitation AO-1 Appendix J - Site Maps






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Pipeline Rehabilitation AO-1 Appendix J – Site Maps



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CITY OF SAN DIEGO, GIBBS MUNICIPAL	
MAJOR ITEMS (AS CONSTRUCTED)	INDEX TO DRAWINGS
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Pipeline Rehabilitation AO-1 Appendix J – Site Maps

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[•] Pipeline Rehabilitation AO-1 Appendix J – Site Maps

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	CITY OF SAN DIEGO
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	<del>CONSTRUCTION</del> PLANS
	GIBBS MUNICIPAL AIRPORT
1	CLEARING, DRAINAGE, GRADING, AND PAVING PROJECT - 9-04-033-7 1947 WORK COMPLETED JULY 13, 1949
	CIVIL AERONAUTICS ADMINISTRATION       SAN DIEGO         APPROVED       DIRECTOR         DATE       DIRECTOR         APPROVED       SUPERINTENDENT         DATE       AIRPORTS BRANCH         APPROVED       DISTRICT AIRPORT ENGINEER         DATE       DISTRICT AIRPORT ENGINEER
	SHEET 1 ( 128

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# GIBBS MUNICIPAL AIRPORT

	ITEM		QUANTIT	IES
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				CU-YDS
BORROW		- SHEET 9		CU-YDS
PIPE FOR STO	RM DRAINAGE LINES			
	15" DIAM REINFORCED CONCRETE	SHEET 12	550	LIN-FT
	18" DIAM "	ii u		LIN-FT
	24" DIAM " "		1630	LIN - FT
	24"DIAM. " . (EXTRA :	STR) " 15	104	L IN - F T
	30°DIAM "	15	104	LIN - FT
	2 ; "DIAM		540	LIN-FT
CONCRETE, POR	27" DIAM.			LIN - F T. CU-YDS
	BACKFILL DRAINAGE STRUCTURES		108.0	CU-YDS
CATCH BASINS	FOR STORM DRAINAGE LINES	- 16	6	EA
EXCAVATION &	PERVIOUS BACKFILL FOR DRAIN WELLS		- 40	CU-YDS
SANITARY SE			•	
	8 VITR SEWER PIPE			LIN-FT
	MANHOLES & APPURTENANCES		•	EA
	SEPTIC TANK & APPURTENANCES			E A E A
WATER DISTR	BUTION			
	8" CAST IRON WATER MAIN		5,100	LIN-FT
	FIRE HYDRANTS & APPURTENANCES-6" 2W	VAY- " " 19	<u> </u>	ΕA
	8" GATE VALVES C.I	0 H H H	4	EA
	FIRE HYDRANTS & APPURTENANCES-6" 3 W	/AY " " "	2	ΕA
UNDERGROUND	DUCTS			
	3" DUCT-2 WAY SECTION			
	3" DUCT- 4 WAY SECTION		410	
	3" DUCT - 8 WAY SECTION		550	
FENCING	WOOD DICKET			, <u>-</u> -
	WOOD PICKET			
	ULASS A			LIN-FT
	DRIVEWAY GATE CLASS A - 14-0-		2	EA
	AYS & TAXIWAYS			SQ YDS
	N			SQ YDS
	WAY			SQ YDS
	PARKING AREA			SQ YDS
	IRCLE MARKER - WIND CONE - WIND TEE -			EA
	CABLE -TRENCHING		-	
**	FURNISHING & INSTALLING - TYPE II C	C-GOOV #8-2 CONDUCTOR	ь <b>3,65</b> 0	LIN - FT

Pipeline Rehabilitation AO-1 Appendix J – Site Maps

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TITLE AND APPROVAL SHEET	1
INDEX AND SUMMARY OF QUANTITIES OF MAJOR ITEMS	
MASTER PLAN	<u> </u>
LAYOUT PLAN	5
COORDINATE SYSTEM	- 6
LOT LAYOUT PLAN	7
CLEARING PLAN	
	9
W-S-W / E-N-E RUNWAY PROFILE	
W-N-W/E-S-E RUNWAY PROFILE	12A
TAXIWAY PROFILES	13A
GRADING AND DRAINAGE PLAN	
STORM DRAINAGE LINES	
SEWER LAYOUT - MANHOLES	
SEPTIC TANK & CESSPOOL	
FIRE HYDRANT & THRUST BLOCKS ECT	
PAVING & DUCT PLAN	- 20
CROSS SECTIONS —	21 22 TO 56
CONSTRUCTION PROJECT SIGN	- 57
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Pipeline Rehabilitation AO-1 Appendix J – Site Maps

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Pipeline Rehabilitation AO-1 Appendix J – Site Maps



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Pipeline Rehabilitation AO-1 Appendix J – Site Maps









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				Map Number: 15915-119170	Map Type: Gas Asset Map	Printed By: ekaufma1	Printed Date: 6/13/2018	1592
			7550		SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty of the contained herein shows by the containe	אסטואטופ וטו אפופטנווט ווופן וט מאפ מות אסט מופ אטופוא אסטר מצפ.		15922-119170
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7505		15915-119185	Gas Asset Map	aufma1	6/13/2018	
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7510			SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty	or intress for particular purpose. Fou are solery responsione for selecting this map to use and you are solery responsible for any consequences resulting from your use.		15922-119185
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$M \xrightarrow{7} \xrightarrow{7} \xrightarrow{100} H \xrightarrow{100} \xrightarrow{10} \xrightarrow{100} \xrightarrow{10} \xrightarrow$	Map Number: 15922-119175	ype: Gas Asset Map	By: ekaufma1	Date: 6/13/2018	
RAYTHEON RD	Map N	on warranty Map Type:	Printed By:	Printed Date:	15930-119175
4888		SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the war	or intess to particular puppee. You are solery responsible for selecting this map to use and you are solery responsible for any consequences resulting from your use.		
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CLAIREMONT MESA BLVD	40 Feet				
7655	Map Number: 15922-119180	Map Type: <b>Gas Asset Map</b>	Printed By: ekaufma1	Printed Date: 6/13/2018	15
		SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty.	or intess to particular purpose. You are solery responsible for selecting this map to use and you are solery responsible for any consequences resulting from your use.		15930-119180
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⁵ € ₩ 7' ←	40 Feet					
	Map Number: 15922-119185	pe: Gas Asset Map	By: ekaufma1	Date: 6/13/2018		
δ5' →		SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty of contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty		Printed Date:	15930-119185	
116'		<b>SD</b> Sempra		₹¥ [°] utility		

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3/4					]
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<ul> <li>← 153'</li> <li>7807</li> <li>7815</li> </ul>	Map Number: 15922-119140	Map Type: Gas Asset Map	Printed By: ekaufma1	Printed Date: 6/13/2018	1593
27' 4" 4433 4433  3/4" JT - E	LE does not represent that the information nties, express or implied, including the warranty le for selecting this map to use and you are solely B.				15930-119140
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92' 34"™ 45831 Lot _rne OLD L/L		15922-119145	Gas Asset Map	ekaufma1	6/13/2018	
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[₩] 082	7820 3' →	SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty of fitness for particular purpose. You are solely responsible for selecting this map to use and you are solely responsible for any consequences resulting from your use.				
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15922-119145



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15945-119165

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685'→ Sempra Energy"ut	tility	



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Map Number: 15960-119105	Map Type: Gas Asset Map	Printed By: ekaufma1	Printed Date: 6/13/2018	15967-119105	
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15990-119140

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15967-119135





BALBOA AVE

CABRILLO FWY

BALBOA AVE

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MONTGOMERY FIELD



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8775		SDG&E is providing this map to you as a courtesy. SDG&E does not represent that the information contained herein is accurate. SDG&E disclaims all warranties, express or implied, including the warranty of theore for non-indiverse or war on coloring the formation is accurate.			15975-119135



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Pipeline Rehabilitation AO-1 Appendix J – Site Maps

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AERO DR	
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	Ŷ	CONFIDENTIAL - PROPERTY OF SDG&E. FOR INTERNAL USE ONLY, UNAUTHORIZED DISSEMINATION PROHIBITED. THIS DOCUMENT SHALL BE TREATED AS CONFIDENTIAL		GRADE, and SDG&E makes no representations or warranties, expressed or implied, as to its accuracy, correctness, defensibility, completeness or any other standard or measure of quality or adequacy, or as to its fitness for use or intended use for any particular purpose. SDG&E disclaims all liability for vour selection	or use of this map or any consequences therefrom. "Certain technology used under license from AT&T ntellectual Property 1, L.P. Copyright ©1998 – 2007 AT&T Intellectual Property 1, L.P. All Rights Reserved.	15960-119100
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Pipeline Rehabilitation AO-1 Appendix J – Site Maps

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GE a Energ	GRADE, and SDG&E makes no representations or warranties, expressed or implied, as to its accuracy, correctness, defensibility, completeness or any other standard or measure of quality or adequacy, or as to its fitness for use or intended use for any particular purpose. SDG&E disclaims all liability for your selection	Printed By: CORP\SBarton2	et	<b>)</b>
y"utility	or use of this map or any consequences therefrom. "Certain technology used under license from AT&T Intellectual Property I, L.P. Copyright ©1998 – 2007 AT&T Intellectual Property 1, L.P. All Rights Reserved.	Printed Date: 6/13/2018		50
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Pipeline Rehabilitation AO-1 Appendix J – Site Maps





Pipeline Rehabilitation AO-1 Appendix J – Site Maps



## **APPENDIX K**

## HAZARDOUS LABEL/FORMS

## **APPENDIX L**

## SEWER MAINS, SEWER LATERALS AND MANHOLE REHABILITATION SAMPLE DATA TEMPLATES

#### **REHAB DATA COLLECTION - SEWER MAINS**

<b>FSN</b> 65112	REHAB DATE	LENGTH	INSIDE DIAM	FUNCTIONAL DIAM	LINING TYPE DESC	LINING METHOD DESC	REHAB CONTRACTOR DESC	REHAB MATERIAL VENDOR	COMMENTS	ACCEPTANCE DATE
65112	8/22/2006	312	8	7	PVC	SPIRAL WOUND	WESCO INFRA. TECHNOLOGIES,LP	RIBLOC	EXAMPLE - Leave this row in the table as it is.	8/22/2006
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5/23/2016 410 | Page

#### **REHAB DATA COLLECTION - LATERALS**

FSN	REHAB DATE TOPHAT INSTALLED	SIZE	FUNCTIONAL DIAM LINING TYPE DESC	LINING METHOD DESC	REHAB CONTRACTOR DESC	REHAB MATERIAL VENDOR	COMMENTS EXAMPLE - Leave this row in the table as it is.	ACCEPTANCE DATE
5033085	8/22/2006 Y	6		SPIRAL WOUND	WESCO INFRA. TECHNOLOGIES, LP	RIBLOC	EXAMPLE - Leave this row in the table as it is.	8/22/2006
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#### **REHAB DATA COLLECTION – MANHOLES**

			LINING		551145			ACTUAL		
MH FSN	REHAB DATE	LINING TYPE	MATERIAL VENDOR	LINING SYSTEM	REHAB CONTRACTOR	RIM ELEVATION	INVERT ELEVATION	DEPTH (VF)	COMMENTS	ACCEPTANCE DATE
					ZEBRON			( )		
70536	3/28/2007	POLYURETHANE	ZEBRON	ZEBRON 386	CORPORATION	49.8	41.95	7	Leave this row as a sample.	3/28/2007
									•	

## **APPENDIX M**

### **CURB RAMP LOCATION MAP**



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Pipeline Rehabilitation AO-1 Appendix M - Curb Ramp Location Map

								CURB RAMP NOTES TABLE
LOCATION NO.	RAMP TYPE	NEW	REPLACEMENT	HIS TORIC S TAMPS	WAR	TABLE NING ES HILO *	CONSTRAINTS	COMMENTS / MODIFICATIONS
I	CI		х		x		1	PROTECT EXISTING TRAFFIC SIGNAL POLE.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-116 INSTALL PEDESTRIAN PUSH BUTTON POLE AT MID LANDING OF THE CURB RAMP
2	Α		Х		x			PROTECT EXISTING TRAFFIC SIGNAL POLE.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-116
3	СІ		х		х			PROTECT EXISTING TRAFFIC SIGNAL POLE.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-116 INSTALL PEDESTRIAN PUSH BUTTON POLE AT MID LANDING OF THE CURB RAMP
4	CI		Х	1	х			PROTECT EXISTING TRAFFIC SIGNAL POLE.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-116 INSTALL PEDESTRIAN PUSH BUTTON POLE AT MID LANDING OF THE CURB RAMP
5	Α	X			X			REMOVE EXISTING CURB RAMP AND INSTALL DUAL CURB RAMPS @ 5 & 6
6	Α	x	-		x			CUT BACK RAISED MEDIANS ENCROACHING THE CROSSWALKS.RE-STRIPE AND RECONFIGURE CROSSWALK PER SDM-116
7	CI		х		x			CUT BACK RAISED MEDIANS AT WEST LEG OF THE INTERSECTION ENCROACHING THE CROSSWALKS.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-116.INSTALL PEDESTRIAN PUSH BUTTON POLE AT MID LANDING OF THE CURB RAMP
8	CI		x		x			CUT BACK RAISED MEDIANS AT THE SOUTH LEG OF THE INTERSECTION ENCROACHING THE CROSSWALKS.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-116.INSTALL PEDESTRIAN PUSH BUTTON POLE AT MID LANDING OF THE CURB RAMP
9	CI		x		x			CUT BACK RAISED MEDIANS ENCROACHING THE CROSSWALKS.RE-STRIPE CONTINENTAL CROSSWALK PER SDM-II6.INSTALL PEDESTRIAN PUSH BUTTON POLE AT MID LANDING OF THE CURB RAMP
10	CASE B	x			х			NEW PROPOSED RAMP/ INSTALL PEDESTRIAN BARRICADE ON NE & SE CORNER

* THE DETECTABLE WARNING TILES SHALL BE PER THE CITY'S APPROVED MATERIALS LIST

## GENERAL CURB RAMP NOTES:

- A. CONTRACTOR MAY USE NON STAINLESS MATERIAL PER CITY'S AML IF THE DWT HAS BE TRIMMED TO CONFORM TO THE CURB RAMP CONFIGURATION.
- B. THE DESIGN OF THE CURB RAMP SHALL NOT AFFECT THE DRAINAGE PATTERN ON THE STREET.
- C. CONTRACTOR TO REPLACE LIFTED, DAMAGE OR MISSING SIDEWALK PANELS WITHIN THE ENTIRE CURB RETURN AND ALONG THE IMMEDIATE SIDEWALK AREAS LEADING TO THE CURB RETURN.
- LIFTED SIDEWALK PANELS.
- E. COUNTER SLOPES (CURB RAMP SLOPE PLUS STREET SLOPE) WHEN ADDED CANNOT EXCEED 13% WITH THE EXCEPTION OF A TYPE C2 AND CI. ADJUST THE SLOPE OF THE MAIN RAMP AND/OR STREET IF THE COUNTER SLOPE EXCEEDS 5.0%.
- F. PROTECT AND KEEP ALL HISTORIC STAMPS WITHIN CORNER SIDEWALK.
- G. CONTRACTOR TO USE THE SAME EXISTING SIDEWALK CONCRETE COLOR ON THE NEW SIDEWALK PANELS AND CURB RAMP.
- H. FOR PEDESTRIAN RAMP TYPE "C2". THE TOP LANDING AREA IS NOT REQUIRED IF ADJACENT RAMP SLOPE CAN BE MAINTAINED AT 5%.

	LEGEND
8	CURB RAMP NO's
-0-	EX UTILITY POLE
Ω	EX FIRE HYDRANT
Ċ-	EX STREET LIGHT
Т	EX TREE
Þ	EX STREET SIGN
	EX CURB RAMP
	PEDETRIAN BARRICADE PER SDE-IO
	WHITE CONTINENTAL CROSSWALK PER SDM-116
CURB RAN CURB RAN CURB RAN CURB RAN GENERAL SUPPLEME	IP - TYPE CISDG-I35,3IP - TYPE C2SDG-I35,3IP - TYPE DSDG-I37CURB RAMP NOTES &SDG-I31

D. CONTRACTOR TO NOTIFY THE RESIDENT ENGINEER OF ANY OTHER DAMAGED AND LIFTED SIDEWALK PANELS THAT ARE OUTSIDE THE SCOPE OF WORK BUT WITHIN THE PROJECT AREA AND LEADING TO THE CORNERS THAT WILL BE IMPROVED BY THE PROJECT. THE RESIDENT ENGINEER SHALL CONTACT THE CITY'S STREET DIVISION TO REQUEST FOR AN IMMEDIATE REPAIR OF THE DAMAGED AND/OR

	MAPS FOR THE CONSTRUCTION OF PIPELINE REHABILITATION AO-1						
	CURB RAMP LOCATION (1 OF 1)						
)3 WINGS: SDG-136 SDG-136	N W S NO SCALE	WBS <i>#</i> B–16161	SEE MAP				

## **APPENDIX N**

## SAMPLE OF PUBLIC NOTICE

## FOR SAMPLE REFERENCE ONLY





## 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









# 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.
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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

To contact the City of San Diego: SD Public Works 619-533-4207 | engineering@sandiego.gov | sandiego.gov/CIP

This information is available in alternative formats upon request.

## **APPENDIX O**

## 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. <u>All AMI devices shall be protected per Section 5-2, "Protection", of the 2015 Whitebook.</u>

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:





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.

### **APPENDIX P**

## TRAFFIC CONTROL PLANS FOR AC WATER AND SEWER GROUP 1042

#### CONVOY STREET TRAFFIC CONTROL ST TO OSTROW COPLEY PARK PL

ROAD

HT LA

MUST

UNI FEE

#### TRAFFIC CONTROL NOTES

- VALDATION, THE TRAFFIC CONTROL PLAN IS NOT VALD LINTH, WORK DATES ARE APPROVED. THE CONTRAFTOR SHALL, PER SECTION GO-21.107 THE "IMPERSORY, CALL THE DEARBESTING TRAFFIC CONTROL SECTION AT (1881 H95-4747 TO OBTAIN A PERMIT, THE CONTRACTOR MUST CALL A LIMILAR OF THO (2) WORKNO DATS PROR TO STARTING WORK, OR FIVE (3) WORKNO DATS INFO THE WORK WILL AFFECT A TRAFFIC SCALL. L
- 2. ALL WORK WITHIN STATE RIGHT-OF-WAY MUST CONFORM WITH THE LATEST EDITIONS OF THE CALFORMA MANUAL OF IMFORM TRAFFIC CONTROL DEVICES (CA-MUTCO), CALTRANS STANDARD PLANS, AND CALTRANS STANDARD SPECIFICATIONS, AMOUNT AS DIRECTED BY THE PERMIT PHONEER.
- 3. STANDARDS, THIS TRAFFIC CONTROL PLAN SHALL, CONFORM TO THE MOST RECENTLY ADOPTED EDITION OF EACH OF THE FOLLOWING MANUALSI

30. CALTRANS MANUAL OF TRAFFIC CONTROLS FOR CONSTRUCTION AND MAINTENANCE WORK ZONESI

30. STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION ("GREENBOOK") AND CITY OF SAN DIEGO SUPPLEMENT AMENDMENTS!

- 30. STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION ("INITEBOOK") AND CITY OF SAN DEGO SUPPLEMENT AMENDMENTS.
- 3d. CA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES REVISION 2, 2014.
- NOTIFICATIONS, THE CONTRACTOR SHALL NOTIFY THE FOLLOWING AFFECTED AGENCIES A MINIMUM OF FIVE (5) WORKING DAYS PROR TO ANY EXCAVATION, CONSTRUCTION OR TRAFFIC CONTROL

(TRAFFIC SIC BUS STOPS (TAXI ZONES)

FIRE DEPARTMENT DISPATCH POLICE DEPARTMENT DISPATCH POLICE DEPARTMENT TRAFFIC UNDERGROUND SERVICE ALERT WASTE MANAGEMENT DEPT. STREET DIVISION/ELECTRICAL SAN DIEGO TRANSIT MITDB

ISTREET OR ALLEY CLOSURED ISTREET OR ALLEY CLOSURED INV EXCAVATED REFUSE COLLECTION (858) 573-6300 (858) 495-7800 (800) 422-4133 (858) 694-7000 (619) 527-7500 (619) 525-000 x424 (619) 595-7030 SIGNAL S)

THE CONTRACTOR SHALL NOTIFY PROPERTY DIMERS AND TENANTS A MOMBAL OF FIVE (5) WORKING DAYS PROR TO CLOSURE OF DRIVENAUS, THE CONTRACTOR SHALL POST SICHS NOTIFYING THE PUBLIC A MAMBALM OF FIVE (5) WORKING DAYS TROR TO (CLOSURE OF STREETS.

- 5. POSTING NO PARKING SIGNS THE CONTRACTOR SHALL POST 'TOW-AWAY/NO PARKING' SIGNS TWENTY-FOUR 24 HOURS IN ADVANCE FOR TEMPORARY PARKING REMOVAL SIGNS SHALL NOKATE SPECIFIC DAYS, OATES, AND THANG OF RESTRUCTIONS.
- EXCAVATIONS EXCEPT AS SWIMT ON THE PLANS TRENDES SHALL BE AUCRELED OR TRENCH-NATIO THE DID OF EACH MORE DAY, AN ASTALL TRAUP SHALL BE PLACED ARRAND EACH TRENCH PLATE TO PREVENT THE PLATE FROM BERN INSLOODD, UPON COMPLETION OF EXCAVATION BACKFILL THE CONTRACTOR SHALL PROVIDE A SATSFILTOTY SHARAGE FOR TRAFFIC, IMPN CONSTRUCTION OFBRATONS ARE NOT ACTIVELY IN PROGRESS, THE CONTRACTOR SHALL MANTAIN ALL TRAVEL LANES OFFIN TO TRAFFIC, EXCEPT AS SHORIN ON THE PLANS. 6.
- RESTORATION OF TRAFFE CONTROL DEVICES, THE CONTRACTOR SHALL BEFUR OR REPLACE TRAFFIC CONTROL DEVECTS INCLUNION TRAFFE SORS, STREPING, PAVELENT MARKES, PAVELENT MARKINGS, LEERANG-FLIEBE MARKINGS, LOOP DETECTORS, TRAFFIC SONAL EQUIPMENT, ETC. JOANAGED OR RELAVOED DA S. A RESL. TO FORENTIONS AND NOT DESIGNATED FOR RELIVAT. BEFARS, AND REPLACEMENTS SHALL BE EDUAL TO EXISTING MAPROVEMENTS, LOOP DETECTORS SHALL BE REPLACED WITHIN THEE SOL WORKING GATS OF COMPLETION OF UNDERFROND WORK. 7.
- CHANCES IN WORK THE RESIDENT ENGINEER WILL OBSERVE THESE TRAFFIC CONTROL PLANS IN OPERATION AND RESERVES THE RIGHT TO MAKE CHANCES AS THE FIELD CONDITIONS WARRANT. SUCH CHANCES SHALL SUPERSED THESE FLANS.
- FOR WORK NOT CONTROL THE CONTROL THE CONTROL TO SHALL PER CONTROL WORK OF THE CONTROL THE CONTROL TO SHALL PER DRAWNES AND SUBMIT THEN TO THE RESIDENT WORKER. HE CONTRACTOR SHALL ALLOW A WANNAM OF TWENTY CONTROL THE RESIDENT WORKER. THE CONTRACTOR SHALL ALLOW A WANNAM OF THENTY CONTROL PLAN, THE ONE STORY OF THE WORKER DRAWNOS, HOPA APPROV OF THE TRAFFIC CONTROL PLAN, THE ONE STORY TRAFFIC CONTROL SECTION WILL ISSUE A TRAFFIC CONTROL PLAN, TO PERMIT FOR THE ONE. 9. APPROVAL
- 10. INSTALL WZD-LAND G20-2 SIGHS ON ALL SIDE STREETS WITHIN THE AREA AFFECTED BY CONSTRUCTION.
- E. NOTIFY PROPERTY OWNERS AND TEMANTS A LAPARATIN OF 5 WORKING DAYS PROF TO PARTIAL CLOSURE OF DRIVEWAYS OR THE CLOSURE OF ON-STREET PARKING.

STREET NAME	EXTENTS	STREET CLASSIFICATION	ADT	STREET	POSTED SPEED CMPHO	85TH PERCENTLE	DESIGN SPEED (MPH)
CONVOY ST	AERO DR - BALBOA AVE	FOUR LANE MAJOR ARTERIAL	26.552	86'	40 MPH	37 MPH	40 MPH
CONVOY ST	BALBOA AVE - CLAIREMONT MESA BLVD	FOUR LANE MAJOR ARTERIAL	22,326	86'	40 MPH	37 MPH	40 MPH
CONVOY ST	CLAREMONT MESA BLVD - SO 52	FOUR LANE MAJOR ARTERIAL	24,749	86'	35 MPH	33 MPH	35 MPH
BALBOA AVE	SD 805 - CONVOY ST	SIX LANE MAJOR ARTERIAL	30,067	100'	35 MPH	4 MPH	40 MPH
BALBOA AVE	CONVOY ST - KEARNEY VILLA RD	SIX LANE MAJOR ARIERIAL	32,975	90'	45 MPH	42 MPH	45 MPH
CLAREMONT MESA BLVO	SD 805 - SD 163	SEVEN LANE MAJOR ARTERIAL	29.336	100'	35 MPR	43 MPH	40 MPH





TEL (619) 234-9411

G-1

WBS 8-17176

CASEY CAR

UTABETH PUN

-----

Contraction of 40350-0-1

DATE COMPLETED

PROJECT

SITE

. . .

WORK HOURS	1
9:00 P.M. TO 5:00 AM.	

FROM	то	CONVOY ST TCP SETUP	MINOR ST TCP SETUP	
OSTROW STREET/ KEARNEY MESA ROAD	OTHELLO AVENUE	SETUP A SETUP B	-	
OTHELLO AVENUE	ARMOUR STREET	SETUP A SETUP B SETUP J	SETUP F SETUP H	
ARMOUR STREET	BALBOA AVENUE	SETUP A SETUP B SETUP J BALBOA AVE TCP	SETUP E SETUP D BALBOA AVE TCP	
BALBOA AVENUE	DAGGET STREET	BALBOA AVE TCP SETUP A SETUP B	BALBOA AVE TCP SETUP E SETUP D	
DAGGET STRUET	OPPORTUNITY ROAD	SETUP A SETUP B	SETUP F SETUP H	
OPPORTUNITY ROAD	ENGINEER ROAD	SETUP A SETUP B	SETUP F SETUP H	
ENGINEER ROAD	VICKERS STREET	SETUP A	SETUP F SETUP H	
VICKERS STREET	RONSON ROAD	SETUP A	SETUP H SETUP F	
RONSON ROAD	RAYTHEON ROAD	SETUP A SETUP B	Setup H Setup F	
RAYTHEON ROAD	CLAREMONT MESA BOULEVARD	SETUP A SETUP B CLAREMONT MESA TCP	CLAREMONT MESA TO	
CLAREMONT MESA BOULEVARD	CONVOY COURT	CLAREMONT MESA TCP SETUP A SETUP B	CLAREMONT MESA TOP Setup F Setup H	
CONVOY COURT	COPLEY PARK PLACE	SETUP A SETUP J COPLEY PARK PL TCP	COPLEY PARK PL TO	
COPLEY PARK PLACE	SR 52 EB RAMPS	COPLEY PARK PL TCP	COPLEY PARK PL TOP	

T-1 PLANS FOR THE CONSTRUCTION OF AC WATER AND SEWER GROUP 1042 TRAFIC CONTROL PLANS WATER GROUP KEYMAP WES CITY OF SAN DEGO, CALFORNA CITY OF SAN DEGO CITY



MH #	WORK DESCRIPTION	NB TRAFFIC CONTROL	SB TRAFFIC CONTROL	EB TRAFFIC CONTROL	WB TRAFFIC CONTROL
94	SEVER REHABILITATION	SETUP J	SETUP J	-	-
93	SEVER REHABILITATION	-	SETUP J	-	
92	SEVER REHABILITATION	SETUP F	SETUP F	-	-
91	INSTALL MAIN CLEANOUT	SETUP J	SETUP J		-
168	SEVER REHABILITATION	SETUP J	SETUP J	-	•
167	SEVER REMABLITATION	SETUP J	SETUP J	•	· · · · ·
166	INSTALL MAIN CLEANOUT	-	÷	SHIFT EB TRAFFIC	RESTRICT WB THRU
165	INSTALL WAR CLEANOUT	SETUP F	SETUP F	-	-
124	INSTALL HAIN CLEANOUT	SETUP J	SETUP J	-	-
123	INSTALL MAIN CLEANOUT	SPECIAL	SPECIAL	-	-
122	MANHOLE REMABLITATION	SPECIAL	SPECIAL	-	-
108	SEVER REHABILITATION	SETUP F	SETUP F	-	-
10	SEVER REHABILITATION	SETUP J	SETUP J	-	-
80-84	SEWER REPLACEMENT	SETUP J	SETUP J	-	-
15	INSTALL MAIN CLEANOUT	SETUP J	SETUP J	-	-
68	SEVER REHABILITATION	SETUP J	SETUP J		-
69	SEVER REHABILITATION	SETUP F	SETUP F	-	-

NOTE: MINOR A TYPICAL SETUP TO BE USED FOR ALL ADJACENT STREETS ENTERING WORK ZONE UNLINGS OTHERWISE NOTED







		CONVOY SE	WER CLEANOUT AND UPGR	ADE	
MH #	WORK DESCRIPTION	NB TRAFFIC CONTROL	SB TRAFFIC CONTROL	EB TRAFFIC CONTROL	WB TRAFFIC CONTROL
65	SEVER REMARKITATION	•	SETUP A		-
64	MANNELE REMARKITATION	SETUP A	•	-	-
62	SEVER REMARK/TATION		SETUP A	SHIFT/ NARROW EB LANE	SHET / NARROW WE LANE
88	SEWER REHABILITATION	SETUP A	-	SHET/ NARROW EB LANE	SHET / HARROW WE LAKE
91	SEWER REHABLITATION	SETUP A	-	-	-
93	SEWER REMARENTATION	SETUP H	•	· ·	
93-49	SEVER REPLACEMENT	SETUPS A, D & E	-	•	
49	SEVER REHABLITATION	SETUP A	-	-	•
49-48	SEVER POINT REPAIR AND REHAB	SETUP A	•	-	-
48	SEWER REHABILITATION	SETUP A	-	-	
47	SEVER REMARENTATION	SETUP C	-		-
46	INSTALL HAIN CLEANOUT	SETUP G	•		-
45	SEVER REMARKING	SETUPS A & E	+		-
44	SEVER REMABLITATION		SB LEFT TURN LANE CLOSURES		
26	SEVER REMARKING ATION	SETUP F	SETUP F	-	-
2	SEVER REMARKITATION	SETUP J	SETUP J	-	-
187	INSTALL MAIN CLEANDLIT	SETUP J	setup j	-	-

NOTE: MINOR A TYPICAL SETUP TO BE USED FOR ALL ADJACENT STREETS ENTERING WORK ZONE UNLESS OTHERWISE NOTED.



Pipeline Rehabilitation AO-1 Appendix P - Traffic Control Plans for AC Water and Sewer Group 1042






















































LEGEND

I

WORK ZONE DELINEATOR OR CONE

TYPE III BARRICADE WITH SIGN

SIGN TYPE III BARRICADE

# 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 <u>Burtech Pipeline Incorporated</u>, herein called "Contractor" for construction of Pipeline Rehabilitation AO-1; Bid No. K-18-1719-DBB-3; in the amount of <u>Three</u> <u>Million Seventy Four Thousand Eight Hundred Eighty Six Dollars and Ten Cents (\$3,074,886,10)</u>, 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 **Pipeline Rehabilitation AO-1**, on file in the office of the Public Works Department as Document No. **B-16161**, 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 **Pipeline Rehabilitation AO-1**, Bid No. **K-18-1719-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

10 to para (

ledro De Lara, Jr. Print Name:___

**Deputy City Attorney** 

10/18/2018 Date:

Print Name: _____ Stephen Samara

Date: 10/22/18

CONTRACTOR

BURTECH PIPELINE INCORPORATED

**Principal Contract Specialist** 

**Public Works Department** 

Βv

Print Name: DOMINIC J. BURTECH

PRESIDENT & CEO Title:

Date: 08/30/2018

City of San Diego License No.: B1996002066

State Contractor's License No.: 718202

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: <u>1000006324</u>

**Pipeline Rehabilitation AO-1** Attachment G - Contract Agreement (Rev. Nov. 2016)

## **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.

# 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.

## 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 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.

# 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.

# 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:

#### Pipeline Rehabilitation AO-1

(Name of Project)

as particularly described in said contract and identified as Bid No. **K-18-1719-DBB-3**; SAP No. **B-16161**; 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:								

0	As appropriate, Bidder shall identify Subcontractor as one of	the following and sh	all include a valid proof of certification (except for OBE, SLBE and	d 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 Subcontractor is certif	ied 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 SDVOSB①	WHERE CERTIFIED®
Name:							
Address:							
City: State:							
Zip: Phone:							
Email:							
Name:							
Address:							
City: State:							
Zip: Phone:							
Email:							

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): 1 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 U.S. Small Business Administration SBA State of California CA

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
- D. LIST OF TIERED SUBCONTRACTORS

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 BURTECH PIPELINE, INCORPORATED	as Principal, and
NORTH AMERICAN SPECIALTY INSURANCE COMPANY	as Surety, are

held and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum of <u>10%</u> <u>OF THE TOTAL BID AMOUNT</u> 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

#### PIPELINE REHABILITATION AO-1

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.

NOR	TH AMERICAN CIALTY INSURANCE COMPANY (SEAL)
(Principal)	(Surety)
By:	Man D. Antarota MARK D. IATAROLA, ATTORNEY-IN-FACT (Signature)

# **CALIFORNIA ALL- PURPOSE** CERTIFICATE OF 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 8/21/18 before	
personally appeared Do	(Here insert game and title of the officer) minic Burtech

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.

Notary Public Signature



INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and,

as the wording does not require the California notary to violate California notary

· State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment. • Date of notarization must be the date that the signer(s) personally appeared which

. The notary public must print his or her name as it appears within his or her

Print the name(s) of document signer(s) who personally appear at the time of

Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is /are ) or circling the correct forms. Failure to correctly indicate this

The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.

Signature of the notary public must match the signature on file with the office of

Indicate title or type of attached document, number of pages and date.

Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.

Indicate the capacity claimed by the signer. If the claimed capacity is a

must also be the same date the acknowledgment is completed.

information may lead to rejection of document recording.

commission followed by a comma and then your title (notary public).

(Notary Public Seal)

law.

notarization.

the county clerk.

...

0.0

#### ADDITIONAL OPTIONAL INFORMATION if needed, should be completed and attached to the document. Acknowledgments DESCRIPTION OF THE ATTACHED DOCUMENT from other states may be completed for documents being sent to that state so long

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages Document Date

		4 18 455	-			
CAF	PACITY CL	AIMED	BA	THE	SIGNER	1
Π	Individual	(s)				

- Corporate Officer
- (Title) Partner(s)
- Attorney-in-Fact  $\square$
- Trustee(s)
- - Other

2015 Version www.NotaryClasses.com 800-873-9865

- corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- · Securely attach this document to the signed document with a staple.

#### 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 Cal	ifornia		1
County of _	SAN DIEGO		ſ
On	8/15/2018	before me.	SANDRA FIGUEROA, NOTARY PUBLIC
	Date		Here Insert Name and Title of the Officer
personally a	appeared		MARK D. IATAROLA
. ,	Name(s) of Signer(s)		

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



Place Notary Seal and/or Stamp Above

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 of Notary Public

oupdetty(ice) claimer by organici,	
Signer's Name: MARK D. IATAROLA	Signer's Name:
Corporate Officer – Title(s):	Corporate Officer – Title(s):
🗆 Partner – 🗆 Limited 🗆 General	Partner – Limited General
Individual Mattorney in Fact	Individual Attorney in Fact
Trustee     Guardian of Conservator	Trustee     Guardian of Conservator
Other:	Other:
Signer is Representing:	Signer is Representing:

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#### SWISS RE CORPORATE SOLUTIONS

#### NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY

#### **GENERAL POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint:

JOHN G. MALONEY, HELEN MALONEY, MARK D. IATAROLA, AND SANDRA FIGUEROA

HELEN E. WHEALDON

#### JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: FIFTY MILLION (\$50,000,000.00) DOLLARS

# This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attect to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



ø

By Control By Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



MA

& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this <u>12</u> day of <u>JANUARY</u>, <u>2018</u>.

#### North American Specialty Insurance Company Washington International Insurance Company

State of Illinois County of Cook

ss:

On this <u>12</u> day of <u>JANUARY</u>, 20<u>18</u>, before me, a Notary Public personally appeared <u>Steven P. Anderson</u>, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and <u>Michael A. Ito</u>, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



al Insurance Company

M. Kenny, Notary Public

I, Jeffrey Goldberg , the duly elected <u>Assistant Secretary</u> <u>of</u> North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 15th day of AUGUST , 20 18

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

# 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:______BURTECH PIPELINE INCORPORATED

Certified By	X	DOMINIC J. BURTECH Name	Title _	PRESIDENT & CEO
	V		Date	8/22/18
		Signature		
		USE ADDITIONAL FORMS AS NECE	SSARY	

# Mandatory Disclosure of Business Interests Form

# **BIDDER/PROPOSER INFORMATION**

Legal Name		DBA		
BURTECH PIPELIN	E INCORPORATED			
Street Address	City	State	Zip	
102 SECOND STREET,	ENCINITAS,	CA	92024	
Contact Person, Title	Phone	Fax		
Dominic J. Burtech, President & CEO	(760) 634-2822	(760) 634-241	5	

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

2	directing or supervising the estimate	
,	directing or supervising the actions of pe	ersons engaged in the above activity
		sons chaged in the above activity.

<ul> <li>directing or supervisir</li> </ul>	ng the actions of persons engaged in the above activity.	
DOMINIC J. BURTECH	PRESIDENT & CEO	
Name	Title/Position	
ENCINITAS, CA		
City and State of Residence 51% OWNERSHIP	Employer (if different than Bidder/Proposer)	
Interest in the transaction		
JULIE J. BURTECH	EXEC. VP & SECRETARY	
Name	Title/Position	
ENCINITAS, CA		
City and State of Residence 49% OWNERSHIP	Employer (if different than Bidder/Proposer)	
Interact in the transaction		

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.

Dominic J. Burtech, President & CEO	1		8/22/18
Print Name, Title		Signature	Date

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal nonresponsive. 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.

# LIST OF TIERED SUBCONTRACTORS

Pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). The Bidder is to list below the name, address, license number, DIR registration number of any Subcontractor – regardless of tier – who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	
Name:YBS CONCRETE INC.Address:PO BOX 1197City:BONITAState:CAZip:91908Phone:(619) 271-6122Email:ybsconcrete@yahoo.com	CONSTRUCTOR	1000005182	#885270	CONCRETE FLATWORKS	
Name:PAYCO SPECIALTIES INC.Address:120 North Second Avenue,City:Chula VistaState:CAZip:91910Phone:(619) 422-9204Email:estimating@payco.biz	CONSTRUCTOR	1000003515	#298637	STRIPING	
Name:TERRA WEST INC.Address:591 Telegraph Canyon Rd# 713City:Chula VistaState:CAZip:91910Phone:(619) 488-3000Email:roberto@terrawestinc.com	DESIGNER	1000007319	QSP/QSD SLBE#10TW0007	WPCP DEVELOPMENT	
Name:California Asphalt Paving & GradingAddress:674 Alagria Place,City:Chula VistaState:CAZip:91902Phone:(619) 890-0826Email:capavingandgrading@gmail.com	CONSTRUCTOR	1000053679	#1022053	ASPHALT PAVING	

### **** USE ADDITIONAL FORMS AS NECESSARY ****

# LIST OF TIERED SUBCONTRACTORS

Pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 1725.5, by submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the California Department of Industrial Relations (DIR). The Bidder is to list below the name, address, license number, DIR registration number of any Subcontractor – regardless of tier - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	
Name:National Coating & Lining CompanyAddress:26713 Madison Avenue,City:MurrietaState:CAZip:92562Phone:(951) 471-3388Email:jim@nc-lc.com	CONSTRUCTOR	1000013795	#886430	MANHOLE REHABILITATION	
Name:REC TRUCKING INC.Address:1128 2nd AvenueCity:Chula VistaState:CAZip:91911Phone:(619) 392-9688Email:rectrucking.inc@gmail.com	CONSTRUCTOR	1000040647	DMV MCP CA# 439696	TRUCKING SERVICES	
Name:       NULINE TECHNOLOGIES, LLC         Address:       102 2nd Street Suite B         City:       Encinitas         State:       CA         Zip:       92024         Phone:       (760) 634-5153         Email:       fdurazo@nulinetech.net	CONSTRUCTOR	1000003808		SEWER MAIN REHABILITATION, CLEANING & CCTV INSPECTION, SLC'S	
Name:AMERICAN ASPHALT SOUTH, INC.Address:14436 Santa Ana AvenueCity:FontanaState:CAZip:92337Phone:(909) 427-8276Email:Iyle@americanasphaltsouth.com	CONSTRUCTOR	100000645	#784969	RPMS SLURRY SEALING	

### **** USE ADDITIONAL FORMS AS NECESSARY ****

# **City of San Diego**

CITY CONTACT: Angelica Gil, Contract Specialist, Email: AngelicaG@sandiego.gov Phone No. (619) 533-3622

# **ADDENDUM A**



# FOR

# **PIPELINE REHABILITATION AO-1**

BID NO.:	K-19-1719-DBB-3		
SAP NO. (WBS/IO/CC):	B-16161		
CLIENT DEPARTMENT:	2011		
COUNCIL DISTRICT:	6		
PROJECT TYPE:	JA		

# **BID DUE DATE:**

2:00 PM AUGUST 22, 2018 CITY OF SAN DIEGO PUBLIC WORKS CONTRACTS 525 B STREET, SUITE 750, MS 908A SAN DIEGO, CA 92101



# 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: Bid Item 55 Rehab Existing Manhole with Point Repair: What does the Point Repair entail? Is this a digging item? Or is the intent to rechannel the flow? Pay description is Manhole rehab.
- A1: Manholes with potentially moderate to severe corrosion shall be repaired prior to rehabilitation. Repair does not include rechanneling of flow or altering of depth/invert elevation.
- Q2: Bid item 16 & 17- Where is the Slurry Seal to be placed? No locations are specified on the plans, and pricing is way different if these items are in 1 location or 20 locations.
- A2: The contractor shall restore and slurry seal the affected area of the Right-of-Way where point repairs to the sewer main are required as shown in Appendix J of the advertised documents.
- Q3: Bid item 20 Cold Mill- Where is this located? Asphalt Concrete Overlay (bid item 19) is called out Map 31, and is approximately 2800 sf. There is nothing called out for 10,280 sf.
- A3. Please bid as is.

James Nagelvoort, Director Public Works Department

Dated: August 14, 2018 San Diego, California

JN / AJ / br

Line		1			1			
Totals								
(Unit								
							Pipeline	Burtech Pipeline
					Unit of		Incorporated -	Incorporated - Line
Item Num	Section	Item Code	Description	Reference	Measure	Quantity	Unit Price	Total
1	Main Bid	524126	Bonds (Payment and Performance)	2-4.1	LS	1	\$25,000.00	\$25,000.00
2	Main Bid	237110		7-8.5.4	LS	1	\$15,000.00	\$15,000.00
3	Main Bid	541330	WPCP Development	7-8.6.4.2	LS	1	\$700.00	\$700.00
4	Main Bid		WPCP Implementation	7-8.6.4.2	LS	1	\$5,000.00	\$5,000.00
5	Main Bid		Video Recording of Existing Conditions	7-9.1.1	LS	1	\$2,500.00	\$2,500.00
6	Main Bid	238990	Remove and Relocate Existing Sign and Post	9-3.1	EA	5	\$260.00	\$1,300.00
7	Main Bid		Mobilization	9-3.4.1	LS	1	\$25,000.00	\$25,000.00
8	Main Bid		Field Orders (EOC Type II)	9-3.5	AL	1	\$97,364.00	\$97,364.00
9	Main Bid	237310	Additional Pavement Removal and Disposal	300-1.4	CY	200	\$1.00	\$200.00
10	Main Bid	237310	Adjust Existing Manhole Frame and Cover to Grade	301-1.7	EA	5	\$700.00	\$3,500.00
11	Main Bid	237310	Adjust Survey Monument to Grade	301-1.8.1	EA	2	\$700.00	\$1,400.00
12	Main Bid	237310	Asphalt Pavement Repair	302-3.2	TON	75	\$491.00	\$36,825.00
13	Main Bid	237310	Miscellaneous Asphalt Patching	302-3.2	TON	75	\$357.50	\$26,812.50
14	Main Bid	237310		302-3.2	TON	100	\$1.00	\$100.00
15	Main Bid	238910	Concrete Pavement (10.5 Inch thick)	302-6.8	CY	10	\$1,400.00	\$14,000.00
16	Main Bid	237310		302-4.12.4	SF	30000	\$1.01	\$30,300.00
17	Main Bid	237310		302-4.12.4	SF	30000	\$1.03	\$30,900.00
18	Main Bid	237310		302-5.2.1	SF	270	\$1.00	\$270.00
19	Main Bid		Asphalt Concrete Overlay	302-5.9	TON	92	\$178.25	\$16,399.00
20	Main Bid		Cold Mill AC Pavement (0 inch - 1½ inch)	302-1.12	SF	10280	\$0.92	\$9,457.60
21	Main Bid	237310		303-5.10.2	EA	3	\$4,150.00	\$12,450.00
22	Main Bid	237310		303-5.10.2	EA	6	\$4,300.00	\$25,800.00
23	Main Bid	237310	Curb Ramp Modified (Case B), Per SDG 138 with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$4,550.00	\$4,550.00
24	Main Bid	237310	Additional Curb and Gutter Removal and Replacement	303-5.9	LF	275	\$65.00	\$17,875.00
25	Main Bid	237310	Additional Sidewalk Removal and Replacement	303-5.9	SF	195	\$25.00	\$4,875.00
26	Main Bid	237310	Cross Gutter	303-5.9	SF	500	\$20.00	\$10,000.00
27	Main Bid	238990	Chain Link Fence Removal and Replacement	304-3.4	LF	50	\$10.00	\$500.00
28	Main Bid	237110	Sewer Main (8-Inch)	306-15.1	LF	267	\$150.00	\$40,050.00
29	Main Bid	237310		306-15.9	TON	180	\$100.00	\$18,000.00
30	Main Bid	237110		306-15.12	TON	325	\$10.00	\$3,250.00
31	Main Bid		Manholes	306-16.6	EA	7	\$13,000.00	\$91,000.00
32	Main Bid		Sewer Lateral and Cleanout (4 Inch)	306-17.2	EA	15	\$2,800.00	\$42,000.00
33	Main Bid		Sewer Lateral and Cleanout (6 Inch)	306-17.2	EA	9	\$3,500.00	\$31,500.00
34	Main Bid	237110		306-17.2	EA	1	\$5,600.00	\$5,600.00
35	Main Bid		Sewer Main Cleanout (8-inch)	306-17.2	EA	26	\$5,500.00	\$143,000.00
36	Main Bid		Sewer Lateral Connections	306-17.2	EA	3	\$400.00	\$1,200.00
37	Main Bid		Cleaning and Video Inspection of Existing Pipelines and Culverts	306-18.7	LF	42800	\$1.00	\$42,800.00
38	Main Bid		Cleaning and Video Inspection of Existing Laterals	306-18.7	EA	387	\$25.00	\$9,675.00
39	Main Bid	237110		306-18.7 306-15 1	LF	42800	\$0.80	\$34,240.00
40	Main Bid	237110		500 15.1	CY	8	\$1.00	\$8.00
41	Main Bid	237310	Painted Traffic Stripes and Painted Curb Markings	314-4.3.7	LF	1000	\$3.22	\$3,220.00
42	Main Bid	237310	Thermoplastic Traffic Striping	314-4.4.6	LF	1000	\$3.28	\$3,280.00
43	Main Bid	237310	Continental Crosswalks	314-4.4.6	SF	4725	\$3.16	\$14,931.00
44	Main Bid	237110		500-1.1.9	LF	29662	\$22.00	\$652,564.00
45	Main Bid	237110	Rehabilitate Sewer Main (10 Inch)	500-1.1.9	LF	10464	\$23.00	\$240,672.00
46 47	Main Bid Main Bid	237110		500-1.1.9 500-1.2.7	LF	2674 9	\$27.00	\$72,198.00
			Point Repair for Existing Sewer Main (8 Inch)		EA	,	\$5,000.00	\$45,000.00
48	Main Bid		Point Repair for Existing Sewer Main (10 Inch)	500-1.2.7	EA	3	\$6,000.00	\$18,000.00
49 50	Main Bid Main Bid	237110		500-1.2.7 500-1.2.7	LF LF	15 10	\$150.00	\$2,250.00
50 51	Main Bid Main Bid	23/110	Additional Point Repair for Existing Sewer Main (10 Inch) Additional Point Repair for Existing Sewer Main (12 Inch)	500-1.2.7	LF	10 10	\$200.00 \$1.00	\$2,000.00 \$10.00
51 52	Main Bid Main Bid	23/110 237110	Additional Point Repair for Existing Sewer Main (12 Inch) Service Lateral Rehabilitation with Cleanout up to 7 ft in Depth	500-1.2.7	LF EA	10 267	\$1.00	\$10.00
52 53	Main Bid Main Bid	237110	Service Lateral Rehabilitation with Cleanout up to 7 ft in Depth Service Lateral Rehabilitation with Cleanout greater than 7 ft in Depth	500-1.6.6 500-1.6.6	EA	267 120	\$1,850.00	\$493,950.00
53 54	Main Bid Main Bid	237110		500-1.6.6	EA	120	\$1,900.00 \$2,415.00	\$228,000.00 \$16,905.00
54 55	Main Bid		Rehabilitate Existing Manhole Rehabilitate Existing Manhole with Point Repair	500-2.10.2	EA	22	\$2,415.00	\$16,905.00
55 56	Main Bid	237110		500-2.10.2	EA	317	\$725.00	\$229,825.00
55	Main Bid	237110	Service Lateral Connection (4-Inch) Service Lateral Connection (6-inch)	500-4.9	EA	317 91	\$725.00	\$68,250.00
58	Main Bid	237110		500-4.9	EA	5	\$1,800.00	\$9,000.00
58 59	Main Bid	237310		500-4.9 601-6	LS	1	\$1,800.00	\$9,000.00
59 60	Main Bid	541330	Traffic Control Traffic Control Design (Working Drawings)	601-6 601-6	LS	1	\$3,500.00	\$34,600.00
61	Main Bid	237310		701-2	EA	4	\$750.00	\$3,000.00
62	Main Bid	237310	Remove and Replace Landscaping and Irrigation	801-9	LS	4 1	\$100.00	\$100.00
	Main Bid		Clearing and Grubbing	802-5	LS	1	\$100.00	\$100.00
0.5	iviani blu	230910		002-3		-	Subtotal	\$3,074,886.10