CONTRACTOR'S NAME: ADDRESS: FELEPHONE NO.:	Ms. Marla Jahshan, President PAL General Engineering, Inc. 5374 Eastgate Mall San Diego, CA 92121 P. 858-638-7100 F. 858-638-7102	)
	ABARCA – Contract Specialist, Email: caba	rca@sandiego.gov
	<b>19) 533-3439,</b> Fax No. <b>(619) 533-3633</b> DORINGO / LS	

COPY



# CONTRACT DOCUMENTS

# FOR

**BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS** 

VOLUME 1 OF 2

BID NO.:	K-13-5719-DBB-3	
SAP NO. (WBS/IO/CC):	B-10027	
CLIENT DEPARTMENT:	2114	
COUNCIL DISTRICT:	6	
PROJECT TYPE:	CC / CA	

## THIS CONTRACT IS SUBJECT TO THE FOLLOWING:

> THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM.

➢ PREVAILING WAGE RATES: STATE ∑ FEDERAL □

> THIS IS A PROP 84, INTEGRATED REGIONAL WATER MANAGEMENT IMPLEMENTATION GRANTS FUNDED CONTRACT THROUGH THE DEPARTMENT OF WATER RESOURCES OF THE STATE OF CALIFORNIA.

## **BID DUE DATE:**

2:00PM

MAY 21, 2013 CITY OF SAN DIEGO PUBLIC WORKS DEPARTMENT 1010 SECOND AVENUE, SUITE 1400, MS 614C SAN DIEGO, CA 92101

## **ENGINEER OF WORK**

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

For City Engineer

2/28/13

Seal:



Date

## TABLE OF CONTENTS

1.	NO	DTICE INVITING BIDS	4-17
2.	CO	ONTRACT FORMS AGREEMENT	
3.	CO	ONTRACT/AGREEMENTS ATTACHMENTS:	21
	1.	Performance Bond and Labor and Materialmen's Bond	
	2.	Drug-Free Workplace	
	3.	American with Disabilities Act (ADA) Compliance Certification	
	4.	Contractor Standards - Pledge of Compliance Certificate	
	5.	Affidavit of Disposal Certificate	
	6.	Funding Agency Provisions	
		1. State Requirements for Contracts Subject To State Prevailing Wage Requirement	ents 29
4.	SU	JPPLEMENTARY SPECIAL PROVISIONS	
5.	SU	JPPLEMENTARY SPECIAL PROVISIONS – APPENDICES	
	A.	Exemptions	51-53
	B.	Fire Hydrant Meter Program	54-68
	C.	Sample City Invoice	69-70
	D.	Long-Term Re-vegetation Maintenance Contract	71-86
	E.	Location Map	87-88

## CITY OF SAN DIEGO, CALIFORNIA

## NOTICE INVITING BIDS

- 1. **RECEIPT AND OPENING OF BIDS:** Bids will be received at the Public Works Contracting Group at the location, time, and date shown on the cover of these specifications for performing work on **BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS** (Project).
- 2. **DESCRIPTION OF WORK:** The Work involves furnishing all labor, materials, equipment, services, and other incidental works and appurtenances for the construction of the Project as described below:

The project proposes to install asphalt paving, previous concrete paving, bioretention cells, perforated and non-perforated 8" PVC underdrain pipes, and 18" diameter RCP storm drain.

- **2.1** The Work shall be performed in accordance with:
  - 2.1.1. This Notice Inviting Bids and Plans numbered 36701-1-D through 36701-22-D and Traffic Control Plans 36701-T-1-D through 36701-T-13-D, inclusive.

## **3. EQUAL OPPORTUNITY**

**3.1** To The WHITEBOOK, Chapter 10, Sections D and E, DELETE in their entirety and SUBSTITUTE with the following:

## D. CITY'S EQUAL OPPORTUNITY COMMITMENT.

## 1. Nondiscrimination in Contracting Ordinance.

1. The Contractor, Subcontractors and Suppliers shall comply with requirements of the City's Nondiscrimination in Contracting Ordinance, San Diego Municipal Code §§22.3501 through 22.3517.

The Contractor shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors, or suppliers. The Contractor shall provide equal opportunity for subcontractors to participate in subcontracting opportunities. The Contractor understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions.

The Contractor shall include the foregoing clause in all contracts between the Contractor and Subcontractors and Suppliers.

2. Disclosure of Discrimination Complaints. As part of its Bid or Proposal, 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 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.

- 3. Upon the City's request, the Contractor agrees to provide to the City, within 60 days, a truthful and complete list of the names of all Subcontractors and Suppliers that the Contractor has used in the past 5 years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by the Contractor for each subcontract or supply contract.
- 4. The Contractor further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance, Municipal Code §§22.3501 through 22.3517. The Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result in remedies being ordered against the Contractor up to and including contract termination, debarment and other sanctions for violation of the provisions of the Nondiscrimination in Contracting Ordinance. The Contractor further understands and agrees that the procedures, remedies and sanctions provided for in the Nondiscrimination in Contracting Ordinance.

## E. EQUAL EMPLOYMENT OPPORTUNITY OUTREACH PROGRAM.

1. The Contractor, Subcontractors and Suppliers shall comply with the City's Equal Employment Opportunity Outreach Program, San Diego Municipal Code §§22.2701 through 22.2707.

The Contractor shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Prime Contractor shall ensure their subcontractors comply with this program. Nothing in this section shall be interpreted to hold a prime contractor liable for any discriminatory practice of its subcontractors.

The Contractor shall include the foregoing clause in all contracts between the Contractor and Subcontractors and Suppliers.

- 2. If the Contract is competitively solicited, the selected Bidder shall submit a Work Force Report (Form BB05), within 10 Working Days after receipt by the Bidder of Contract forms to the City for approval as specified in the Notice of Intent to Award letter from the City.
- 3. If a Work Force Report is submitted, and the City determines there are under-representations when compared to County Labor Force Availability data, the selected Bidder shall submit an Equal Employment Opportunity Plan.

- 4. If the selected Bidder submits an Equal Employment Opportunity Plan, it shall include the following assurances:
  - 1. The Contractor shall maintain a working environment free of discrimination, harassment, intimidation and coercion at all sites and in all facilities at which the Contractor's employees are assigned to work.
  - 2. The Contractor reviews its EEO Policy, at least annually, with all onsite supervisors involved in employment decisions.
  - 3. The Contractor disseminates and reviews its EEO Policy with all employees at least once a year, posts the policy statement and EEO posters on all company bulletin boards and job sites, and documents every dissemination, review and posting with a written record to identify the time, place, employees present, subject matter, and disposition of meetings.
  - 4. The Contractor reviews, at least annually, all supervisors' adherence to and performance under the EEO Policy and maintains written documentation of these reviews.
  - 5. The Contractor discusses its EEO Policy Statement with subcontractors with whom it anticipates doing business, includes the EEO Policy Statement in its subcontracts, and provides such documentation to the City upon request.
  - 6. The Contractor documents and maintains a record of all bid solicitations and outreach efforts to and from subcontractors, contractor associations and other business associations.
  - 7. The Contractor disseminates its EEO Policy externally through various media, including the media of people of color and women, in advertisements to recruit, maintains files documenting these efforts, and provides copies of these advertisements to the City upon request.
  - 8. The Contractor disseminates its EEO Policy to union and community organizations.
  - 9. The Contractor provides immediate written notification to the City when any union referral process has impeded the Contractor's efforts to maintain its EEO Policy.
  - 10. The Contractor maintains a current list of recruitment sources, including those outreaching to people of color and women, and provides written notification of employment opportunities to these recruitment sources with a record of the organizations' responses.
  - 11. The Contractor maintains a current file of names, addresses and phone numbers of each walk-in applicant, including people of color and women, and referrals from unions, recruitment sources, or

community organizations with a description of the employment action taken.

- 12. The Contractor encourages all present employees, including people of color and women employees, to recruit others.
- 13. The Contractor maintains all employment selection process information with records of all tests and other selection criteria.
- 14. The Contractor develops and maintains documentation for on-the-job training opportunities, participates in training programs, or both for all of its employees, including people of color and women, and establishes apprenticeship, trainee, and upgrade programs relevant to the Contractor's employment needs.
- 15. The Contractor conducts, at least annually, an inventory and evaluation of all employees for promotional opportunities and encourages all employees to seek and prepare appropriately for such opportunities.
- 16. The Contractor ensures the company's working environment and activities are non-segregated except for providing separate or single-user toilets and necessary changing facilities to assure privacy between the sexes.

## 4. SUBCONTRACTING PARTICIPATION PERCENTAGES.

**4.1.** 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	8.6%
2.	ELBE participation	13.7%
3.	Total mandatory participation	22.3%

- **4.2.** The Bidders are strongly encouraged to attend the Pre-Bid Meeting to better understand the Good Faith Effort requirements of this contract. See the City's document titled "SLBE Program, Instructions For Bidders Completing The Good Faith Effort Submittal" available at: <u>http://www.sandiego.gov/eoc/</u>
- **4.3.** The Bid will be declared non-responsive if the Bidder fails the following mandatory conditions:
  - **4.3.1.** Bidder's inclusion of SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; OR.

**4.3.2.** Bidder's submission of Good Faith Effort documentation demonstrating the Bidder made a good faith effort to outreach to and include SLBE-ELBE Subcontractors required in this document within 3 Working Day of the Bid opening if the overall mandatory participation percentage is not met.

## 5. **PRE-BID MEETING:**

- 5.1. There will be a Pre-Bid Meeting to discuss the scope of the Project, bidding requirements, pre- qualification process, and Equal Opportunity Contracting Program requirements and reporting procedures in the Public Works Contracting Group, Conference Room at 1010 Second Avenue, Suite 1400, San Diego, California, 92101 at 10:00 A.M., on APRIL 30th, 2013.
- **5.2.** All potential bidders are encouraged to attend.
- **5.3.** To request a copy of the agenda on an alternative format, or to request a sign language or oral interpreter for this meeting, call the Public Works Contracting Group at (619) 533-3450. at least 5 Working Days prior to the Pre-Bid Meeting to ensure availability.

## 6. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:

**6.1.** <u>**Prior**</u> to the Award of the Contract or each Task Order, you and your Subcontractors and Suppliers **must** register with Prism<sup>®</sup>, the City's web-based contract compliance portal at:

https://pro.prismcompliance.com/default.aspx.

- **6.2.** 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.
- 7. CONSTRUCTION COST: The City's estimated construction cost for this contract is \$1,500,000.
- 8. LOCATION OF WORK: The location of the Work is as follows:

The work area is within the Clairemont Community, bound to the North and South by Clairemont Mesa Boulevard and Bannock Avenue, respectively; and Dubois Drive and Frink Avenue to the East and West, respectively

- **9. CONTRACT TIME:** The Contract Time for completion of the Work shall be **150 Working Days**.
- 10. CONTRACTOR'S LICENSE CLASSIFICATION: In accordance with the provisions of California Law, the Contractor shall possess valid appropriate license(s) at the time that the Bid is submitted. Failure to possess the specified license(s) shall render the Bid as **non-responsive** and shall act as a bar to award of the Contract to any Bidder not possessing required license(s) at the time of Bid.

**10.1.** The City has determined the following licensing classification for this contract:

## • CLASS A

- **11. JOINT VENTURE CONTRACTORS.** Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 10 Working Days after receiving the Contract forms. See 2-1.1.2, "Joint Venture Contractors" in The WHITEBOOK for details.
- **12. WAGE RATES:** Prevailing wages are applicable to this contract. See Funding Agency Provisions that follow for more information.

## **13. INSURANCE REQUIREMENTS:**

- **13.1.** 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.
- **13.2.** 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.

## 14. PREQUALIFICATION OF CONTRACTORS:

**14.1.** Contractors submitting Bid must be pre-qualified for the total amount proposed, inclusive of 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 will be deemed **non-responsive** and ineligible for award. Complete information and prequalification questionnaires are available at:

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

- 14.2. The completed questionnaire, financial statement, and bond letter or a copy of the contractor's SLBE-ELBE certification and bond letter, must be submitted no later than 2 weeks prior to the bid opening to the Public Works Department Engineering & Capital Project, Prequalification Program, 1010 Second Avenue, Suite 1200, San Diego, CA 92101. For additional information or the answer to questions about the prequalification program, contact David Stucky at 619-533-3474 or dstucky@sandiego.gov.
- **15. 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")	2012	PITS070112-01
City of San Diego Standard Specifications for Public Works Construction ("The WHITEBOOK")*	2012	PITS070112-02
City of San Diego Standard Drawings*	2012	PITS070112-03
Caltrans Standard Specifications	2010	PITS070112-04

Title	Edition	Document Number
Caltrans Standard Plans	2010	PITS070112-05
California MUTCD	2012	PITS070112-06
City Standard Drawings - Updates Approved For Use (when specified)*	Varies	Varies
Standard Federal Equal Employment Opportunity Construction Contract Specifications and the Equal Opportunity Clause Dated 09-11-84	1984	769023
NOTE: Available online under Engineering Documents and References at <a href="http://www.sandiego.gov/publicworks/edocref/index.shtml">http://www.sandiego.gov/publicworks/edocref/index.shtml</a>		

- 16. CITY'S RESPONSES AND ADDENDA: The City at its option, may respond to any or all questions submitted in writing, via letter, or FAX in the form of an addendum. No oral comment shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addendum are made effective as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda on the form provided for this purpose in the Bid.
- 17. 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.
- **18. CONTRACT PRICING FORMAT:** This solicitation is for a Lump Sum contract with Unit Price provisions as set forth in the Bid Proposal Form(s), Volume 2.
- **19. SUBMITTAL OF "OR EQUAL" ITEMS:** See Section 4-1.6, "Trade Names or Equals" in The WHITEBOOK and as amended in the SSP.

## 20. AWARD PROCESS:

- **20.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
- **20.2.** 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.
- **20.3.** This contract will be deemed executed, and effective, only upon the signing of the Contract by the Mayor or designee of the City.
- **21. SUBCONTRACT LIMITATIONS:** The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 2-3, "SUBCONTRACTS" in The WHITEBOOK and as amended in the SSP which requires the Contractor to self perform the amount therein stipulated. Failure to comply with these requirements may render the Bid **non-responsive** and ineligible for award.

22. 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 Contracting Group.

## 23. QUESTIONS:

- **23.1.** 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. All questions related to this procurement action shall be addressed to the Public Works Contracting Group, Attention Contract Specialist, 1010 Second Avenue, Suite 1400, San Diego, California, 92101, and Telephone No. (619) 533-3450.
- **23.2.** Questions received less than 14 days prior to the date for opening of Bids may not be answered.
- **23.3.** Interpretations or clarifications considered necessary by the City in response to such questions will be issued by Addenda which will be uploaded to the City's online bidding service.
- **23.4.** Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. It is the Bidder's responsibility to become informed of any Addenda that have been issued and to include all such information in its Bid.
- 24. ELIGIBLE BIDDERS: 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.
- 25. 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 with the Notice Inviting Bids and Contract forms.
- 26. **PROPOSAL FORMS:** Bid shall be made only upon the Bidding Documents i.e., Proposal form attached to and forming a part of the specifications. The signature of each person signing shall be in longhand.
  - **26.1.** Bidder shall complete and submit all pages in the "Bidding Document" Section (see Volume 2) as their Bid per the schedule given under "Required Documents Schedule," (see Volume 1). Bidder is requested to retain for their reference other portions of the Contract Documents that are not required to be submitted with the Bid. The entire specifications for the bid package do not need to be submitted with the bid.

- **26.2.** The City may require any Bidder to furnish a statement of experience, financial responsibility, technical ability, equipment, and references.
- **26.3.** Bids and certain other forms and documents as specified in the Volume 2 of 2 of the Contract Documents shall be enclosed in a sealed envelope and shall bear the title of the work and name of the Bidder and the appropriate State Contractors License designation which the Bidder holds.
- **26.4.** Bids may be withdrawn by the Bidder prior to, but not after, the time fixed for opening of Bids.

## 27. BIDDERS' GUARANTEE OF GOOD FAITH (BID SECURITY):

- **27.1.** With the exception of the contracts valued \$5,000 or less, JOC and Design-Build contracts, and contracts subject to the Small and Local Business Program of \$250,000 or less e.g., ELBE contracts, each Bidder shall accompany its Bid with either a cashier's check upon some responsible bank, or a check upon such bank properly certified or an approved corporate surety bond payable to the City of San Diego, for an amount of not less than 10% of the aggregate sum of the Bid, which check or bond, and the monies represented thereby shall be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into such contract and furnish the required final bonds.
- **27.2.** The Bidder agrees that in case of Bidder's refusal or failure to execute this contract and give required final bonds, the money represented by a cashier's or certified check shall remain the property of the City, and if the Bidder shall fail to execute this contract, the Surety agrees that it will pay to the City damages which the City may suffer by reason of such failure, not exceeding the sum of 10% of the amount of the Bid.
- 27.3. A Bid received without the specified bid security will be rejected as being non-responsive.

## 28. AWARD OF CONTRACT OR REJECTION OF BIDS:

- **28.1.** This contract may be awarded to the lowest responsible and reliable Bidder.
- **28.2.** Bidders shall complete the entire Bid schedule (also referred to as "schedule of prices" or Proposal form). Incomplete price schedules will be rejected as being non-responsive.
- **28.3.** The City reserves the right to reject any or all Bids, and to waive any informality or technicality in Bids received and any requirements of these specifications as to bidding procedure.
- **28.4.** Bidders will not be released on account of their errors of judgment. Bidders may be released only upon receipt by the City from the Bidder within 3 Working Days, excluding Saturdays, Sundays, and state holidays, after the opening of Bids, of written notice which includes proof of honest, credible, clerical error of material nature, free from fraud or fraudulent intent, and of evidence that reasonable care was observed in the preparation of the Bid.

- **28.5.** A non-selected Bidder may protest award of the Contract to the selected Bidder by submitting a written "Notice of Intent to Protest" including supporting documentation which shall be received by Public Works Contracting Group no later than 10 days after the City's announcement of the selected Bidder or no later than 10 days from the date that the City issues notice of designation of a Bidder as non-responsible in accordance with San Diego Municipal Code Chapter 2, § 22.3029, "Protests of Contract Award.""
- **28.6.** The City of San Diego will not discriminate with regard to race, religious creed, color, national origin, ancestry, physical handicap, marital status, sex or age, in the award of contracts.
- **28.7.** Each Bid package properly executed as required by these specifications shall constitute a firm offer, which may be accepted by the City within the time specified in the Proposal.
- **28.8.** The City reserves the right to evaluate all Bids and determine the lowest Bidder on the basis of any proposed alternates, additive items or options, at its discretion that will be disclosed in the Volume 2 of 2.

## **29. BID RESULTS:**

- **29.1.** The Bid opening by the City 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 public announcement will be posted in the City's web page: <u>http://www.sandiego.gov/cip/index.shtml</u>, with the name of the newly designated Apparent Low Bidder.
- **29.2.** To obtain Bid results, either attend Bid opening, review the results on the City's web site, or provide a self-addressed, stamped envelope, referencing Bid number, and Bid tabulation will be mailed to you upon verification of extensions. Bid results cannot be given over the telephone.

## **30. THE CONTRACT:**

- **30.1.** 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.
- **30.2.** 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.
- **30.3.** 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.

- **30.4.** 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.
- **30.5.** 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. 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.
- **31. 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.
- **32. CITY STANDARD PROVISIONS.** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
  - **32.1.** The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
  - **32.2.** The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
  - **32.3.** The City of San Diego Municipal Code §22.3004 for Pledge of Compliance.
  - **32.4.** The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
  - **32.5.** 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.
  - **32.6.** The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).

**32.7.** The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.

## **33. PRE-AWARD ACTIVITIES:**

- **33.1.** The selected contractor by the City to execute a contract for this Work shall provide the information required within the time specified in "Required Documents," of this bid package. Failure to provide the information within the time specified may result in the Bid being rejected as **non-responsive.**
- **33.2.** If the Bid is rejected as non-responsive, the selected contractor by the City to execute a contract for this Work shall forfeit the required Bid. The decision that the selected contractor by the City to execute a contract for this Work is non-responsive for failure to provide the information required within the time specified shall be at the sole discretion of the City.
- **34. SUPPLEMENTAL AGREEMENTS:** Supplemental agreements attached to this contract for the items of Work such as extended re-vegetation maintenance and monitoring and emulsion aggregate slurry shall be signed upon the request from the Engineer and prior to Acceptance. The signed agreements shall be accompanied by the evidence of separate bond (i.e., labor and materials) and insurance as specified in 2-4, "CONTRACT BONDS," 7-3, "LIABILITY INSURANCE," and 7-4 WORKERS' COMPENSATION INSURANCE. Bonds shall be in amount of the Contract Price for the Work included in the supplemental agreements.

## **35. REQUIRED DOCUMENT SCHEDULE:**

- **35.1.** The Bidder's attention is directed to the City's Municipal Code §22.0807(e), (3)-(5) for important information regarding grounds for debarment for failure to submit required documentation.
- **35.2.** The specified Equal Opportunity Contracting Program (EOCP) forms are available for download from the City's web site at:

ITEM	WHEN DUE	FROM	DOCUMENT TO BE SUBMITTED
1.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Bid
2.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Bid Bond
3.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Non-collusion Affidavit to be Executed By Bidder and Submitted with Bid under 23 USC 112 and PCC 7106
4.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Contractors Certification of Pending Actions

http://www.sandiego.gov/eoc/forms/index.shtml

ITEM	WHEN DUE	FROM	DOCUMENT TO BE SUBMITTED
5.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Equal Benefits Ordinance Certification of Compliance
6.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Form AA35 - List of Subcontractors
7.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Form AA40 - Named Equipment/Material Supplier List
8.	WITHIN 3 WORKING DAYS OF BID OPENING WITH GOOD FAITH EFFORT DOCUMENTATION	ALL BIDDERS	SLBE Good Faith Efforts Documentation
9.	WITHIN 3 WORKING DAYS OF BID OPENING WITH GOOD FAITH EFFORT DOCUMENTATION	ALL BIDDERS	Form AA60 – List of Work Made Available
10.	WITHIN 3 WORKING DAYS OF BID OPENING WITH GOOD FAITH EFFORT DOCUMENTATION	ALL BIDDERS	Proof of Valid DBE-MBE-WBE-DVBE Certification Status e.g., Certs.
11.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Names of the principal individual owners of the Apparent Low Bidder
12.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	If the Contractor is a Joint Venture: • Joint Venture Agreement • Joint Venture License
13.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Form BB05 - Work Force Report
14.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Agreement
15.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Payment and Performance Bond
16.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Certificates of Insurance and Endorsements

ITEM	WHEN DUE	FROM	DOCUMENT TO BE SUBMITTED
17.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - Drug-Free Workplace
18.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - American with Disabilities Act
19.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractors Standards - Pledge of Compliance

## **CONTRACT FORMS**

## AGREEMENT

## CONTRACT FORMS AGREEMENT

## **CONSTRUCTION CONTRACT**

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and <u>PAL GENERAL ENGINEERING, INC.</u>, herein called "Contractor" for construction of **BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS;** Bid No. **K-13-5719-DBB-3,** in the amount of <u>ONE</u> <u>MILLION TWO HUNDRED SEVENTY EIGHT THOUSAND FOUR HUNDRED THIRTEEN</u> <u>DOLLARS AND 88/100 (\$1,278,413.88)</u>, which is comprised of the Base Bid alone.

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 Notice Inviting Bids and the Supplementary Special Provisions (SSP).
  - (d) Supplemental Agreements.
  - (e) That certain documents entitled **BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS**, on file in the office of the City Clerk as Document No. **B10027**, 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 **BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS**; Bid No. K-13-5719-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.
  - This contract is effective as of the date that the Mayor or designee signs the agreement.

## **CONTRACT FORMS (continued)**

## AGREEMENT

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(a)(1) authorizing such execution.

THE CITY OF SAN DIEGO

### APPROVED AS TO FORM AND LEGALITY

Jan I. Goldsmith, City Attorney

long Hennicht By\_\_\_

Print Name: Tony Heinrichs Director, Department of Public Works

Date:

CONTRACTOR By

Print Name: Marla Jahshan

Title: President

Date:\_\_6/6/2013

City of San Diego License No.: 10PG0063

State Contractor's License No.: 916931

20 | Page

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<u>Heather L. Strond</u> Deputy City Attorney Print Name:

Date: June 26, 2013

Contract Forms (Rev. July 2012) Bannock Avenue Neighborhood Streetscape Enhancements

## CONTRACT/AGREEMENT

## ATTACHMENTS

## CONTRACT ATTACHMENT PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND

### FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

PAL GENERAL ENGINEERING, INC. , a corporation, as principal, and The Hanover Insurance Company , 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 ONE MILLION TWO HUNDRED SEVENTY EIGHT THOUSAND FOUR HUNDRED THIRTEEN DOLLARS AND 88/100 (\$1,278,413.88) for the faithful performance of the annexed contract, and in the sum of <u>ONE MILLION TWO HUNDRED SEVENTY EIGHT THOUSAND</u> FOUR HUNDRED THIRTEEN DOLLARS AND 88/100 (\$1,278,413.88) for the benefit of laborers and materialmen designated below.

### **Conditions:**

If the Principal shall faithfully perform the annexed contract **BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS**; Bid No. **K-13-5719-DBB-3**, 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 Chapter 3 of Division 5 of Title I of the Government Code of the State of California or under the provisions of Section 3082 et seq. 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.

## **CONTRACT ATTACHMENT** (continued) PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND

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

By

June 6, 2013 Dated\_

Approved as to Form and Legality

PAL General Engineering, Inc. aincipa By

Marla Jahshan, President Printed Name of Person Signing for Principal

Jan I. Goldsmith, City Attorney

By Deputy City Attorney

Attorney-in-fact Matthew C. Gaynor

The Hanover Insurance Company

Suretv

2 MacArthur Place, 2nd Floor Local Address of Surety

Santa Ana, CA 92707 Local Address (City, State) of Surety

(714) 415-3808 Local Telephone No. of Surety

Premium \$

Bond No. 1015511

Approved:

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Bγ

ony Heinrichs Director, Department of Public Works

Contract Attachments (Rev. July 2012) Bannock Avenue Neighborhood Streetscape Enhancements

### THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

#### POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

#### Matthew C. Gaynor, Kim D. Vasquez and/or Daniel Frazee

of **Santee**, **CA** and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

#### Any such obligations in the United States, not to exceed Ten Million and No/100 (\$10,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this **21st** day of **April 2011**. **THE HANOVER INSURANCE COMPANY** 



MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA Robert Thomas, Vice President Mary Fitzgerator Vice President

THE COMMONWEALTH OF MASSACHUSETTS ) COUNTY OF WORCESTER )ss.

On this **21st** day of **April 2011**, before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Barbara A. Garlick, Notary Public

My Commission Expires November 3, 2011

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America )

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 6th day of June 2013

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

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Glehn Margoslan, Vice President

	ACKNOWL	EDGMEN	т
State of California County of San Diego	)	•	
On June 6, 2013	before me,	Kathy Sch	euerman, Notary Public
		(insert na	ame and title of the officer)
subscribed to the within instrum his/ <del>her/their</del> authorized capacit person(8), or the entity upon be	nent and acknow y(jeഭ), and that b half of which the	ledged to me by his/ <del>her/their</del> person(ള) ac	the person(s) whose name(s) is/are that he/she/they executed the same signature(s) on the instrument the ted, executed the instrument.
WITNESS my hand and official	seal.		KATHY SCHEUERMAN Commission No. 1884440 NOTARY PUBLIC - CALIFORNIA SAN DIEGO COUNTY Commission Expires March 28, 2014
Signature Kathy Scher	urman_	_ (Seal)	·······

ч.,

### DRUG-FREE WORKPLACE

### PROJECT TITLE: <u>BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE</u> <u>ENHANCEMENTS</u>

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;

PAL General Engineering, Inc.

(Name under which business is conducted)

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.

Signed

Printed Name\_\_\_\_\_Marla Jahshan

Title President

## CONTRACTOR CERTIFICATION

### AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

### PROJECT TITLE: <u>BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE</u> <u>ENHANCEMENTS</u>

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

PAL General Engineering, Inc.

(Name under which business is conducted)

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. / A

Signed

Printed Name Marla Jahshan

Title President

ADA Compliance Certification (Rev. July 2012) Bannock Avenue Neighborhood Streetscape Enhancements

## CONTRACTOR CERTIFICATION

## CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

### PROJECT TITLE: <u>BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE</u> <u>ENHANCEMENTS</u>

I declare under penalty of perjury that I am authorized to make this certification on behalf of <u>PAL General Engineering</u>, Inc., as Contractor, that I am familiar with the requirements of City of San Diego Municipal Code § 22.3224 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 whose subcontracts are greater than \$50,000 in value has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3224.

Dated this <u>6th</u> Day	of June	2013		
	Signed	Myla	A	
	Printed Name_Ma	arla Jahshan		

Title President

## AFFIDAVIT OF DISPOSAL

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

### BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS (Name of Project)

as particularly described in said contract and identified as Bid No. **K-13-5719-DBB-3**; SAP No. (WBS/IO/CC) **B-10027**; 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 \_\_\_\_\_, \_\_\_\_.

Contractor

by

ATTEST:

State 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 <u>Contractor named in the</u> 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

## FUNDING AGENCY PROVISIONS

## FUNDING AGENCY PROVISIONS

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

### 1. STATE REQUIREMENTS FOR CONTRACTS SUBJECT TO STATE PREVAILING WAGE REQUIREMENTS:

- 1.1. In accordance with the provisions of California Labor Code Sections 1770, et seq. as amended, the Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in accordance with the standards set forth in such Sections for the locality in which the Work is to be performed. Copies of the prevailing of per diem may found rate wages be at http://www.dir.ca.gov/dlsr/statistics research.html. The Contractor shall post a copy of the above determination of the prevailing rate of per diem wages at each job site and shall make them available to any interested party on request.
- **1.2.** Pursuant to Sections 1720 et seq., and 1770 et seq., of the California Labor Code the Contractor any Subcontractor shall pay not less than said specified rates determined by the Director of the California Department of Industrial Relations to all workmen employed by them in the execution of the Work.
- 1.3. The wage rates determined by the Director of Industrial Relations and published in the Department of Transportation publication entitled, "General Prevailing Wage Rates", refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, said 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 Department of Industrial Relations, 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

The successful bidder intending to use a craft or classification not shown on the prevailing rate determinations may be required to pay the rate of the craft or classification most closely related to it.

## SUPPLEMENTARY SPECIAL PROVISIONS (SSP)

## SUPPLEMENTARY SPECIAL PROVISIONS

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

- 1) Standard Specifications for Public Works Construction (The GREENBOOK) currently in effect.
- 2) The City of San Diego Standard Specifications for Public Works Construction (The WHITEBOOK).

\_\_\_\_\_

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

## **1-2 TERMS AND DEFINITIONS.**

Normal Working Hours. To the City Supplements, ADD the following:

The Normal Working Hours are 8:30 AM to 3:30 PM.

## **SECTION 2 - SCOPE AND CONTROL OF WORK**

- **2-3.2 Self Performance.** DELETE in its entirety and SUBSTITUTE with the following:
  - 1. You must perform, with your own organization, Contract work amounting to at least 50% of the base bid alone or base bid and any additive or deductive alternate(s) that together when added or deducted form the basis of award.
  - 2. The self performance percentage requirement will be waived for contracts when a "B" License is required or allowed.
- **2-7 SUBSURFACE DATA.** ADD the following:
  - 1. In preparation of the Contract Documents, the designer has relied upon the following reports of explorations and tests of subsurface conditions at the Work Site:
    - 1. Report of Geotechnical Evaluation dated April 28, 2008 by Ninyo & Moore and Associates.
    - 2. Feasibility Study Report /Geotechnical Evaluation dated April 11, 2011 by Allied Geotechnical.

2. The reports listed above are available for review by contacting the City Contact or visiting:

ftp://ftp.sannet.gov/OUT/ECP/2-7%20SUBSURFACE%20DATA/K-13-5719-DBB-3\_Bannock%20Avenue%20Neighborhood%20Streetscape%20Enhanc ements/

## **SECTION 4 - CONTROL OF MATERIALS**

## 4-1.3.2 Inspection of Materials Not Locally Produced. ADD the following:

The Engineer will perform inspection of out-of-town manufacturer for the items of Work specified here:

a) RCP Pipe.

## **4-1.6 Trade Names or Equals.** ADD the following:

You must submit your list of proposed substitutions for "an equal" ("or equal") item(s) **no later than 5 Working Days after the determination of the Apparent Low Bidder** and on a City form when provided by the City.

## SECTION 6 - PROSECUTION, PROGRESS AND ACCEPTANCE OF WORK

## **6-2 Prosecution of Work:** ADD the following:

On any given day, the work conducted shall occur in a manner such that the trenches opened up are also backfilled the same day. If an extended time frame is required, the Contractor shall notify and obtain approval from the RE. Trenches shall be secured as indicated in section 7-10.5.3.

## SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR

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

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

## 7-3.1 Policies and Procedures.

- 1. You must 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 must 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. Payment for insurance is included in the various items of Work as bid by you, and 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 must 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 must 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 must 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 must be no endorsement or modification limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. You must maintain the same or equivalent insurance for at least 10 years following completion of the Work.
- 4. All costs of defense must be outside the policy limits. Policy coverage must 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 must 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 must be outside the limits of the policy.
- **7-3.3 Rating Requirements.** Except for the State Compensation Insurance Fund, all insurance required by this contract as described herein must 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 must 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 must 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.

- a) You must 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.
- b) To the fullest extent allowed by law e.g., California Insurance Code §11580.04, the policy must be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured.
- c) The additional insured coverage for projects for which the Engineer's Estimate is \$1,000,000 or more must 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.
- d) The additional insured coverage for projects for which the Engineer's Estimate is less than \$1,000,000 must 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 must 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 must provide that any insurance maintained by the City and its elected officials, officers, employees, agents must be in excess of your insurance and must not contribute to it.

# 7-3.5.1.3 Project General Aggregate Limit.

The policy or policies must 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 must reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit must be in addition to the aggregate limit provided for the products-completed operations hazard.

## 7-3.5.2 Commercial Automobile Liability Insurance.

- **7-3.5.2.1** Additional Insured. Unless the policy or policies of Commercial Auto Liability Insurance are written on an ISO form CA 00 01 12 90 or a later version of this form or equivalent form providing coverage at least as broad, the policy must be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured, with respect to liability arising out of automobiles owned, leased, hired or borrowed by you or on your behalf. This endorsement is limited to the obligations permitted by California Insurance Code §11580.04.
- **7-3.6** Deductibles and Self-Insured Retentions. You must pay for all deductibles and self-insured retentions. You must 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 must 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 must follow the form of the primary policy or policies e.g., all endorsements.
- **7-4 WORKERS' COMPENSATION INSURANCE.** DELETE in its entirety and SUBSTITUTE with the following:

#### 7-4.1 Workers' Compensation Insurance and Employers Liability Insurance.

1. In accordance with the provisions of §3700 of the California Labor Code, you must 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 must be not less than the following:

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

3. By signing and returning the Contract you certify that you are aware of the provisions of §3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code and you must comply with such provisions before commencing the Work as required by §1861 of the California Labor Code.

## 7-4.1.1 Waiver of Subrogation.

The policy or policies must 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.

## **7-8.6** Water Pollution Control. ADD the following:

- 1. Based on a preliminary assessment by the City, the Contract is subject to SWPPP, Risk Level 2.
- 7-10.5.3 Steel Plate Covers: DELETE Item No. 1 and SUBSTITUTE with the following:
  - 1. Protect transverse or longitudinal cuts, voids, trenches, holes and excavations in the right-of-way, including parkways and sidewalks, that cannot be properly completed within 1 Working Day by adequately designed barricades <u>and</u> structural steel plates (plates) that will support the legal vehicle loads in such a way as to preserve unobstructed traffic flow and to protect the public.
- **7-15 INDEMNIFICATION AND HOLD HARMLESS AGREEMENT.** To the City Supplements, fourth paragraph, last sentence, DELETE in its entirety and SUBSTITUTE with the following:

Your duty to indemnify and hold harmless does not include any claims or liability arising from the established active or sole negligence, or willful misconduct of the City, its officers, or employees.

# **SECTION 8 - FACILITIES FOR AGENCY PERSONNEL**

**8-2 FIELD OFFICE FACILITIES.** To the City Supplements, DELETE in its entirety.

#### **SECTION 9 - MEASUREMENT AND PAYMENT**

- **9-3.2.5** Withholding of Payment. To the City Supplements, item i), DELETE in its entirety and SUBSTITUTE with the following:
  - i) Your failure to comply with 7-2.3, "PAYROLL RECORDS" and 2-16, "CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM."
- ADD:
   9-3.7 Compensation Adjustments for Price Index Fluctuations. This Contract is not subject to the provisions of The WHITEBOOK for Compensation Adjustments for Price Index Fluctuations for the paving asphalt.

#### **SECTION 200 – ROCK MATERIALS**

ADD:

#### 200-1.8 River Rock.

**200-1.8.1** General. River Rock shall be smooth rounded in a mix of rock sizes with a diameter no less than 3" and no more than 6". Rock color may vary and shall be predominately grey in color. Provide material that is free of fines. River Rock will be designated by nominal size and shall conform to the following gradations:

a. a.	Percent Passing Sieves		
Sieve Size	AASHTO No. 57 <sup>(1)</sup>	AASHTO No. 8 <sup>(1)</sup>	
2 in	-	-	
1.5 in	100	-	
1 in	95 - 100	-	
0.75 in	-	-	
0.5 in	25 - 60	100	
0.375 in	-	85 - 100	
No. 4	10 max.	10 - 30	
No. 8	5 max.	10 max.	
No. 16		5 max.	

#### Table 200-1.8.1

(1) Material shall be washed cleaned and free of fines.

**200-1.8.2 Submittal.** The Contractor shall provide a current sieve analysis and <sup>1</sup>/<sub>4</sub> cubic foot sample of River Rock material for approval in accordance with 2-5.3, 'Submittals.'

#### SECTION 201 - CONCRETE, MORTAR AND RELATED MATERIALS

201-1.1.2	Concrete Specified by Class. ADD the following:
	All concrete shall be 560-C-3250 with a maximum 4" slump.
	SECTION 203 BITUMINOUS MATERIALS
203-2.1	General. ADD the following:
	Prime Coat shall be slow curing (SC-250) or medium curing (MC-70).
203-3.4.1	General. ADD the following
	Seal Coat and Tack Coat shall be slow setting (SS-1h) emulsified asphalt.
203-6.1	General. ADD the following:
	Asphalt concrete shall be C2 PG 64-10.
203-6.3.1	Asphalt. ADD the following:
	The asphalt binder to be mixed with the aggregate shall be paving asphalt conforming to 203-1.
	SECTION 206 – MISCELLANEOUS METAL ITEMS

- ADD:
- 206-3.3.5 Curb Grating. Curb gratings shall be Alhambra Foundry A-2010 cast iron grate and frame or approved equal. The grating shall have a clear opening of 18 inches x 18 inches with an overall size of 20 inches x 20 inches. The frame shall be 22 inches x 22 inches with a depth of 1.5 inches. The frame shall be set into the concrete curb and the grate shall seat firmly into the frame without rocking. Lock screws shall be provided to lock grating to frame.ADD:
- **206-3.3.6** Underdrain Cleanout Lid. Cleanout lids shall be Alhambra Foundry A-2302-B cast iron water-tight cover and frame that is rated for traffic applications or approved equal. The cleanout lid shall have a clear opening of 8 inches and have an overall diameter of 13 inches. The frame shall be 1 inch deep. The frame shall be set into the concrete collar and the lid shall seat firmly into the frame without rocking. Lock screws shall be provided to lock lid to frame. The cleanout lid shall be stamped "STORM DRAIN".

# **SECTION 207 – PIPE**

**207-17.2.2 Cell Classification.** DELETE in its entirely and SUBSTITUTE with the following:

Pipes that cross existing water lines that have a vertical clearance of less than 12" or as indicated on the plans shall have a PVC cell classification of 12454 meeting AWWA C900, Class 100 meeting the requirements of DR25. No joints are permitted within 4' of the water line crossing.

All other pipes shall be made of PVC Plastic having a cell classification of 12454 or 13364, as defined in ASTM D1784. The fittings shall be made of PVC plastic having a cell classification of 12454 or 13343.

#### ADD: 207-28 PERFORATED PVC PLASTIC PIPE.

**207-28.1** General. Perforated PVC Plastic Pipe shall conform to Section 207-17, "PVC Plastic Pipe" of the Standard Specifications. The perforation shall be:

Hole Size:	3/8" min.
Center to Center Spacing:	5" max.
Row of Holes:	4 holes per each row. There shall be 2 holes on each side of the centerline of the pipe, 1 hole at $45^{\circ}$ from the centerline of pipe and 1 hole at $80^{\circ}$ from the centerline of the pipe as indicated on the drawings.

## SECTION 212 - LANDSCAPE AND IRRIGATION MATERIALS

## **212-1.2.5 Mulch.** ADD the following:

Mulch shall be free of sand, soil, debris and deleterious materials as certified by the supplier. Mulch shall consist of shredded hardwood which knits in a manner to minimize sloughing, floating or being kicked away. The mulch shall be stockpiled or stored for a minimum of 12 months.

# 212-4 BIORETENTION SOIL MEDIA (BSM).

**212-4.1 General.** Bioretention soil media shall arrive at the site fully mixed and placed in loose lifts no greater than 6 inches at a time. Soil shall be lightly tamped by hand at each lift to ensure proper compaction. All soil media should be analyzed for background levels of nutrients. The location of each type of bioretention soil media shall be as indicated on the drawings.

#### 212-4.2 Bioretention Soil Media – Type A.

**212-4.2.1 General**. Bioretention Soil Media – Type A is mixed sand, consisting of natural or manufactured granular material, and compost. BSM consists of 70% washed sand and 30% compost on a volume basis. The BSM shall be mixed at the plant site prior to delivery.

**212-4.2.2 Sand for Bioretention Soil Media.** The sand shall comply with ASTM C33 and the gradation as shown in Table 212-4.2.2. The sand shall be thoroughly washed to remove fines, dust, and deleterious materials prior to delivery.

Table 212-4.2.2 Washeu Sahu (7070)		
Sieve Size	Percent Passing	
3/8 inch	100	
No. 4	60 - 100	
No.10	40 - 100	
No. 40	15 - 50	
No. 200	0 - 5	

Table 212-4.2.2 Washed Sand (70%)

Coefficient of Uniformity (Cu = D60/D10) equal to or greater than 4

- **212-4.2.3 Compost.** Compost shall make up no more than 30% of the bioretention soil media. Organic Matter (OM) should consist of recycled leafy greens, such as clean yard trimmings, be free of animal products, and shall comply with the following requirements:
  - a. Less than 1% inert material
  - b. OM shall be 30% to 40% by dry weight
  - c. pH shall be between 6.0 and 8.0
  - d. Maturity (seed emergence and seedling vigor): greater than 80%
  - e. Stability (Carbon Dioxide evolution rate): greater than 80%
  - f. Moisture: 30%-60% wet weight basis

Finished compost should be screened through a  $\frac{1}{2}$  inch mesh.

- **212-4.3 Bioretention Soil Media Type B.** consists of an increase the Organic Matter (OM) content of the stable compost to 40 to 60% dry weight.
- **212-4.4 Bioretention soil media C.** BSM Type C consists of 50 percent of the washed course sand specified in Table 212-4.2.2, 20 percent stable compost specified in section 212-4.2.2 and 30 percent Zelite as follows:

Thirty percent of the media shall consist of mineral grade and granular surface modified zeolite (SMZ).

The Contractor shall provide manufacturer data on the SMZ that demonstrates the material has been successful in removal of dissolved metals and pesticides in storm water. The SMZ shall have a grain size distribution falling between the 4 and 40 sieves and permeability greater than the sand mixture per the material requirements stated below.

**212-4.5** Samples and Submittals. At least 30 days prior to ordering materials, the Contractor shall submit to the Engineers certificates, manufacturer's literature and certified tests for materials specified below. No materials shall be ordered until the required certificates; manufacturer's literature and test results have been reviewed and approved by the Engineer. All tests must have been performed within 120 day of delivery. Delivered materials shall closely match the approved samples. Approval shall not constitute final acceptance. The engineer reserves the right to reject, on or after delivery, any material that does not meet these specifications.

Submit soil test analysis reports for each sample of soil media from an approved soil-testing laboratory. The test results shall report the following:

- 1. Submit a bulk density of the sample and particle size analysis in accordance with ASTM D422.
- Submit a chemical analysis, performed in accordance with current Association of Official Agricultural Chemists Standards, including the following: pH and Buffer pH.

Percent organic matter as determined by the loss of ignition of oven dried samples. Test samples shall be oven dried to a constant weight at a temperature of 230 degrees F, plus or minus 9 degrees.

Analysis for nutrient levels by parts per million including nitrogen, total phosphorus, potassium, copper, lead, and zinc. Nutrient test shall include the testing laboratory recommendations for supplemental additions to the soil as calculated by the amount of material to be added per volume of soil for the type of plants to be grown in the soil.

- a. Total Phosphorus must be less than 15 ppm
- b. Copper  $\leq$  750 ppm (mg/kg dry weight)
- c. Lead  $\leq 150$  ppm (mg/kg dry weight)
- d. Zinc  $\leq$  1400 ppm (mg/kg dry weight)

Analysis for Salinity, Chloride, Electrical Conductivity, Cation Exchange Capacity, and the Sodium Adsorption Rate:

- a. Salinity must be less than 3 mho/cm
- b. Chloride must be less than 150 ppm
- c. ECE must be less than 4
- d. CEC must be greater than 5 meq/100 grams of dry soil SAR must be less than 4
- **212-4.6 Delivery, Storage and Handling.** Do not deliver or place soils in frozen, wet, or muddy conditions.

Protect soils and mixes from absorbing excess water and from erosion at all times. Do not store materials unprotected from large rainfall events. Do not allow excess water to enter site prior to compaction. If water is introduced into the material after grading, allow material to drain or aerate to optimum compaction moisture content.

#### **SECTION 213 – ENGINEERING FABRICS**

# ADD: 213-3

# PLASTIC LINER.

- **213-3.1 General.** This section applies to all areas to receive a plastic liner below the bioretention areas and below the pervious pavement areas to provide an impermeable barrier and prevent infiltration into the subgrade. This section also applies for the material required to provide a seal at each penetration that is associated with water service, gas service, sewer lateral and underdrain crossings and penetrations.
- **213-3.2 Submittal.** The Contractor shall submit a Manufacturer's Certificate in accordance with 2-5.3 that the material complies with this special provision.
- **213-3.2** Flexible Plastic Liner. PVC liners used for the lining below the pervious concrete pavement and bioretention areas shall meet the requirements of ASTM D-7176, Standard Specification for PVC geomembranes used in buried applications and shall conform to the requirements in Table 213-3.2(A).
- **213-3.3** Field-Welded Joints. Field weld all joints in accordance with the manufacturer's recommendations. Adhesive, Chemical Fusion and Thermal Fusion Welding are all acceptable. Adhesives shall be in accordance with the manufacturer's recommendations.
- **213-3.4 Hose Clamps.** All hose clamps shall be one piece 300 series stainless steel with worm gear. The hose clamps shall be suited for water environments. Alternative clamps may be submitted to the Engineer for approval.

Property	Test	Unit	PVC 30
Thickness	ASTM D-5199	in	.030" +/-
Grab Tensile Strength	ASTM D-882	kN/m (lb/in)	12.8 (73)
Tensile Elongation	ASTM D-882	%	380
Tensile Modulus	ASTM D-882	kN/m (lb/in)	5.6 (32)
Tear Strength	ASTM D-1004	N (lb)	35 (8)
Dimensional Stability	ASTM D-1204	%	3.0
Low Temp. Impact	ASTM D-1790	С	-29
Index Properties			
Specific Gravity	ASTM D-792	g/cc	1.2
Water Extraction % Loss (Max.)	ASTM D-1239	%	0.15
Avg. Plasticizer Molecular Weight	ASTM D-2124	_	400
Volatile Loss	ASTM D-1203	%	0.7
Soil Burial Break Strength	G160	%	5.0
Soil Burial Elongation	G160	%	20
Soil Burial Modulus at 100%	G160	%	20
Hydrostatic Resistance	ASTM D-751	kPa (psi)	690 (100)

# **TABLE 213-3.2** (A)

Property	Test	Unit	PVC 30
Seam Strengths			
Shear Strength	ASTM D-882	kN/m (lb/in)	10 (58.4)
Peel Strength	ASTM D-882	kN/m (lb/in)	2.6 (15)

## **SECTION 300 - EARTHWORK**

- **300-1.4 Payment.** To the City Supplements, paragraph (2), DELETE in its entirety and SUBSTITUTE with the following:
  - 2. Payment for existing pavement removal and disposal of up to 12" thick, within the excavation e.g., trench limits, shall be included in the Bid item for installation of the mains or the Work item that requires pavement removal.
- **300-3.6 Payment.** ADD the following:

The pervious backfill, C-33 Concrete Sand and No. 8 Stone shall be measured and paid for per square foot placed and No. 57 Stone shall be measured per cubic yard placed, as indicated in the respective bid items.

#### **300-11** STONEWORK FOR EROSION CONTROL.

**300-11.1 General.** ADD the following:

These specifications shall apply to stonework on level surfaces as well as on sloped surfaces. The rock class shall be as specified on the drawings.

**300-11.2 Placing Stone.** ADD the following:

On level surfaces, the rock may be placed by dumping, but shall not be spread by such a means that would cause it to break apart and not meet its specified grading requirements. Rock shall be placed to provide a minimum of voids without segregation.

**300-11.3** Concreted Stone Slope Protection.

#### **300-11.3.1** Concrete.

Table 300-11.3.1, DELETE in its entirety and SUBSTITUTE with the following:

The top layer of stone shall be embedded a minimum of 1/3 the diameter of the stone to a maximum of 2/3 the diameter.

**300-11.4 Measurement and Payment.** DELETE in its entirety and SUBSTITUTE with the following:

Stone, stonework for riprap, erosion control and river rock will be measured and paid for per square foot of stone placed.

# SECTION 301 – TREATED SOIL, SUBGRADE PREPARATION, AND PLACEMENT OF BASE MATERIALS

#### **301-1 SUBGRADE PREPARATION**

# **301-1.6** Adjustment of Manhole Frame and Cover Sets to Grade. ADD the following paragraph:

Water meter boxes and meters located within the proposed bioretention areas or as indicated on the drawings shall be rotated 90 degrees, such that the long edge of the water meter and box is parallel and flush to the curb. Necessary fittings shall be provided to connect the rotated meter to the existing water service line as indicated on the drawings. The new water meter box shall be placed such that it is flush with the adjacent curb. The grading adjacent to the meter box shall be such that it does not expose the bottom of the water meter box.

#### **301-1.7 Payment.** ADD the following paragraph:

Payment for the relocation and rotation of the water meters, water meter boxes, water services and all other work and appurtenances shall be full compensation including furnishing all labor, materials, tools, equipment, transportation and incidentals for each location as indicated on the drawings.

#### SECTION 303 – CONCRETE AND MASONRY CONSTRUCTION

# 303-5 CONCRETE CURBS, WALKS, GUTTERS, CROSS GUTTERS, ALLEY INTERSECTION, ACCESS RAMPS, AND DRIVEWAYS.

#### **303-5.1.1 General.** ADD the following:

Concrete curb openings, pedestrian strip and curb ramps shall be constructed per the requirements set forth for concrete curbs and gutters, as described hereon.

ADD:

# 303-9CHECK DAMS

- **303-9.1 General.** The check dams shall be constructed of salvaged concrete from the demolition of the driveways as indicated on the Plans. The driveways shall be sawcut and carefully demolished and stored in a manner that will allow for re-use. Alternative methods and/or materials may be submitted to the Engineer for approval.
- **303-9.2 Construction.** All work shall be performed in a workmanlike manner. Each layer shall be laid true, level and plumb in accordance with the Plans.

Mortar joints shall be straight, clean and uniform in thickness. Unless otherwise specified or detailed on the Plans, horizontal and vertical joints shall be approximately 3/8" thick with full mortar coverage. Units shall be laid with "push joints". No slushing or grouting of a joint will be permitted, nor shall a joint be made by working in mortar after the joints have been laid.

All joints shall be tooled with a round bar to produce a dense slightly concave surface well-bonded to the block at the edges. Tooling shall be done when the mortar is partially set but still sufficiently plastic to bond. All tooling shall be done with a tool which compacts the mortar, pressing the excess mortar out of the joint rather than dragging it out.

- **303-9.3 Protection and Curing**. During construction operations, all adjoining work shall be protected from mortar droppings. Protect check dams from surrounding work.
- **303-9.4** Measurement and Payment. Payment for check dams will be made via the Bid item entitled "Check Dams". Payment will be made per each location as indicated on the Plans and shall include full compensation for furnishing all labor, materials, tools, equipment, transportation and incidentals, and for doing all the work involved in the installation of all check dams as specified in the plans, specifications, and as directed by the Engineer.

## SECTION 304 – METAL FABRICATION AND CONSTRUCTION

**304-5 PAYMENT.** DELETE in its entirety and SUBSTITUTE with the following:

The payment for street name and traffic signs shall include the removal and relocation as indicated on the Plans and shall include full compensation for furnishing all labor, materials, tools, equipment, transportation and incidentals, and for removal and relocation of existing traffic and street signs, as specified in the plans, specifications, and as directed by the Engineer..

#### SECTION 306 – UNDERGROUND CONDUIT CONSTRUCTION

**306-1 OPEN TRENCH OPERATIONS.** To the City Supplements, CORRECT certain section numbering as follows:

OLD SECTION NUMBER	TITLE	NEW SECTION NUMBER
306-1.8	House Connection Sewer (Laterals) and Cleanouts	306-1.9
306-1.7.1	Payment	306-1.9.1
306-1.7.2	Sewer Lateral with Private Replumbing	306-1.9.2
306-1.7.2.1	Location	306-1.9.2-1
306-1.7.2.2	Permits	306-1.9.2-2
306-1.7.2.3	Submittals	306-1.9.2-3
306-1.7.2.4	Trenchless Construction	306-1.9.2-4
306-1.7.2.5	Payment	306-1.9.2-5
306-1.7.3.6	Private Pump Installation	306-1.9.2-6
306-1.7.3.7	Payment	306-1.9.2-7

### **306-1.2.13** Installation of Plastic Pipe and Fittings. ADD the following:

The following installation requirements apply to the installation of UNDERDRAINS:

1. General. Trenches for underdrains where perforated PVC pipes are located shall be excavated, the plastic liner placed, the pipe installed and the trench backfilled with permeable material according to the dimensions and details shown on the plans. When underdrains are installed in trenches outside the subgrade area, the top 6" (150 mm) of the trench shall be backfilled, as shown on the plans.

Surfaces to receive the plastic liner, immediately prior to placing, shall be free of loose or extraneous material and sharp objects that may damage the plastic fabric during installation. Adjacent rolls of the material shall be overlapped and field welded per 306-26.2.

The preceding roll shall overlap the following roll in the direction the material is being spread.

Should the plastic liner be damaged during placing, the torn or punctured section shall be either completely replaced or shall be repaired by placing a piece of liner that is large enough to cover the damaged area and to meet the overlap requirement and field weld the seams.

Damage to the liner resulting from the Contractor's vehicles, equipment or operation shall be replaced or repaired by the Contractor at its expense.

**2. Installation.** The solid and perforated PVC pipe shall be installed per Section 306-1.2.

The perforated PVC pipe shall be placed such that the perforations are pointed downward and located as shown on the drawings. The drainage stone shall be placed and compacted so that it is firm and unyielding prior to placing the pipe. Subsequent backfill shall be in lifts no greater than 8" and compacted to be firm and unyielding.

**3. Jointing.** Jointing of solid PVC pipe shall be in accordance with section 306-1.2.10. As indicated on the drawings, where there is less than 12" of vertical clearance between the underdrain and the existing water line, then no joints shall be within 10' of either side of the existing water line.

Perforated PVC pipe shall be connected with belled ends, or with sleeve-type or stop-type couplings under AASHTO M 278. Solvent cementing of joints is not required.

#### **306-1.6 Basis of Payment for Open Trench Installations.** ADD the following:

Payment for all open trench installations shall include furnishing all labor, materials, tools, equipment, transportation and incidentals for the temporary use of steel road plates or boxes required for construction site safety and traffic operations as deemed necessary by the Contractor or the Engineer. Costs related to the temporary use of

plates and boxes shall be considered part of each open trench installation contract pay item as listed in the Bid and no additional compensation shall be allowed therefore.

Pipe underdrain is measured along the centerline of the pipe and parallel with the slope line. The payment quantity includes the length of elbows, tees, wyes and other branches to the point of intersection.

# **306-26 PLASTIC LINER.**

ADD:

- **306-26.1 General.** Plastic liners or PVC geomembranes that are placed below the bioretention and pervious concrete areas shall be placed in accordance with the following provisions:
- **306-26.2 Placement.** Liner shall be placed in the trench in accordance with the Plans. The liner shall be placed loosely and seated firmly into the corners. If chemical seams are used then the panels shall overlap by 6' to 8" with a 4" wide seam. If thermal seams are used then the single track weld shall overlap 4" to 6" with a minimum 2" wide seam. All seams shall be made in accordance with the manufacturer's recommendation. If at all possible, seams shall not be located at low points in the subgrade unless the geometry requires seaming to be done at these locations. Damaged liner material shall be repaired at Contractor's expense by placing new material that meets overlap requirements over the damaged area. The liner shall be covered as soon as possible after being placed, but not later than 7 calendar days after placement. Material left uncovered for more than 7 calendar days shall be removed and rejected.

Trench sides and bottom shall be excavated to provide a smooth surface, free of obstructions and debris. After placement of granular fill and bioretention soil, two edges of the liner protruding at the top of the trench shall be anchored to concrete curb or sidewalk per the manufacture's recommendation. Excess material shall be trimmed neatly such that it is not exposed.

- **306-26.3 Pipe Penetrations and Pipe Sealant.** Provide pipe penetration and Joint Sealant sealing system as shown on the Plans for all utilities and underdrain penetrations through the liner. Penetrations shall be sealed using the same plastic liner or PVC geomembrane material, flat stock and accessories as shown on the Plans and specified hereon. The field fabricated assembly shall be field welded to the main liner as shown on the Plans so as to prevent leakage. These field welds shall be in accordance with the manufacturer's recommendations. All sealed areas shall be Air Lance tested using ASTM D-4437 and verified to be leak free. Adhesive and stainless steel hose clamps shall be included as indicated on Plans.
- **306-26.4 Measurement and Payment.** Plastic liner shall be measured for payment by the square yard of fabric place, including material for overlaps and splices.

Pipe penetrations and Joint Sealant shall be measured for payment by each as indicated in the Bid.

**306-22 Pipe Fusion.** DELETE in its entirety.

#### SECTION 308 – LANDSCAPE AND IRRIGATION INSTALLATION

ADD:

#### **308-2.5** Bioretention Soil Media (BSM).

**308-2.5.1 BSM Placement.** Bioretention Soil Media shall be thoroughly mixed prior to delivery using mechanical mixing. BSM shall be lightly tamped by hand and placed in loose lifts no greater than 6" to ensure proper compaction.

Machinery shall not be used in the bioretention facility to place the BSM . The use of light machinery, such as a low ground pressure rubber tracked bobcat, may be permissible with the approval of the Engineer.

#### **308-6 MAINTENANCE AND PLANT ESTABLISHMENT.** ADD the following:

- 1. After planting is completed, a field notification will be issued to the Contractor to establish the commencement date of the Plant Establishment Period (PEP). The PEP shall be for a period of 48 months and shall be extended by the Engineer if the planted areas are improperly maintained, appreciable plant replacement is required, or other corrective work becomes necessary. Unhealthy plant materials shall be replaced within 2 weeks from the Engineer's notification.
- 2. When the field notification is issued to the Contractor, a Landscape Maintenance Contract shall commence in accordance with Appendix C. The Contractor shall perform the maintenance in accordance with the terms of the Landscape Maintenance Contract. The Contractor's obligation will be satisfied upon the commencement date of the Landscape Maintenance Contract, and the NOC shall not be invalid by reason of the Contractor's obligations and work performed in accordance with the Landscape Maintenance Contract.
- 3. It shall be the contractor's responsibility to include adequate cordoning measures for protecting new landscape from pedestrian traffic damage, throughout the PEP.
- 4. The Contractor shall remove and dispose off-site all non-organic debris. Removal of trash and litter shall continue on a regular basis during the PEP. Organic debris resulting from weed and exotic plant removal shall be removed from the site(s) and disposed of in accordance with 7-8, "WORK SITE MAINTENANCE."

## **308-7 PAYMENT.** ADD the following:

BSM Types A, B and C shall be measured and paid per Cubic Yard installed and shall be full compensation furnishing all labor, materials, tools, equipment, transportation and incidentals, and for doing all the work involved in the installation of the pervious backfill material, as specified in the plans, SSWPC, these Special Provisions, and as directed by the Engineer.

In addition;

Landscape Maintenance Contract. Payment for the monitoring and maintenance work required during the PEP and in accordance with the Landscape Maintenance Contract including furnishing bond(s) shall be included in the lump sum Bid item for Plant Establishment and Maintenance Program.

# **SECTION 705 – WATER DISCHARGE**

- **705-2.6.3** Community Health and Safety Plan. To the City Supplements, DLETE in its entirety and SUBSTITUTE with the following:
- **705-2.6.3** Community Health and Safety Plan. See 703-2, "Community Health and Safety Plan."
- **705-2.6.1** General. Paragraph (3), CORRECT reference to Section 803 to read "Section 703."

# SECTION 707 – RESOURCE DISCOVERIES

# ADD:

**707-1.1 Environmental Document.** The City of San Diego Environmental Analysis Section (EAS) of the Development Services Department has prepared **Notice of Exemption** for the **Bannock Avenue Streetscape Improvements** as referenced in Appendix A.

Compliance with the City's environmental document is included in the various Bid items, unless a bid item has been provided.

# END OF SUPPLEMENTARY SPECIAL PROVISIONS (SSP)

# SUPPLEMENTARY SPECIAL PROVISIONS

# APPENDICES

# APPENDIX A

# Notice of Exemption

#### NOTICE OF EXEMPTION

FROM:

TO: RECORDER/COUNTY CLERK X 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

PROJECT NO.: WBS# B-10027

CITY OF SAN DIEGO

DEVELOPMENT SERVICES DEPARTMENT 1222 FIRST AVENUE, MS 501 SAN DIEGO, CA 92101

PROJECT TITLE: BANNOCK AVENUE STREETSCAPE IMPROVEMENTS

PROJECT LOCATION-SPECIFIC: The project site is located within the public right-of-way on the following streets within the Clairemont Mesa Community Plan area: Clairemont Mesa Blvd between Dubois Dr and Frink Ave, Genesee Ave between Clairemont Mesa Blvd and Bannock Ave, Dubois Drive between Clairemont Mesa Blvd and Bannock Ave, Manitou Way from the intersection at Bannock Ave extending 315 east of the intersection of Manitou Way and Genesee Ave, Bannock Ave beginning 40 feet west of the intersection of Bannock Ave and Dubois Dr extending 510 feet east of the intersection of Manitou Way and Genesee Ave.

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

DESCRIPTION OF NATURE, PURPOSE, AND BENEFICIARIES OF PROJECT: This 2.4 acre street improvements project would occur within the developed right-of-way and consist of the following: construction of 3,000 square feet of new permeable paving, 11,500 square feet of replacement asphalt paving, and 10,000 square feet of new bio-retention planters; installation of 3,000 linear feet of new perforated/solid 8-inch polyvinyl chloride (PVC) piping and 1,600 linear-feet of new 18-inch reinforced concrete pipe (RCP) underdrain collection piping connecting to the existing storm drain system, two new cleanouts (max depth 7 1/2 feet) and one new manhole (max depth 5 1/2 feet); installation and repair of new and existing irrigation systems; replacement/relocation of existing sidewalks, driveways and curb and gutter; construction/replacement of new and existing curb ramps; replacement/relocation of existing street signs, and landscaping within bio-retention planters.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego, Public Works - E&CP Department

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: Jeff Soriano, Project Manager

600 B Street, Suite 800, MS 908A San Diego, CA 92101-4502 (619) 533-5140

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)) ()
- CATEGORICAL EXEMPTION: (X)
- ()STATUTORY EXEMPTIONS:

REASONS WHY PROJECT IS EXEMPT: The City of San Diego prepared a Mitigated Negative Declaration (MND Project No. 134590) for the Urban Runoff Management Plans (URMP) which was certified by City Council on January 22, 2008 (Resolution No. 303352). The URMP MND which specifically allows for the inclusion of Green Street - Infiltration Projects, analyzed the potential for significant impacts to Land Use (Multiple Species Conservation Program/Multi-Habitat Planning Area), Historical Resources (Archaeology) and Paleontological Resources, and contains mitigation measures to address those potential impacts. The URMP MND assumed that future projects would be further evaluated for consistency in accordance with CEQA Section 15162 and would implement all applicable mitigation measures identified in a subsequent Addendum. The subject project was evaluated for consistency with the URMP MND and although it's a project type identified in the URMP, the site is devoid of sensitive biological resources, no portion of the site is located within or directly adjacent to the City's MSCP/MHPA and it is not located on the City's Historical Resources Sensitivity Map. The project will not require excavation at or below a depth of 10 feet, so impacts to Paleontological Resources are not anticipated. As a result, the project would not be subject to any of the mitigation measures identified in the URMP MND and therefore, meets the Categorical Exemption criteria set forth in the CEQA State Guidelines Section 15301(c) [Existing Facilities], which allows for the minor alteration of existing streets, sidewalks, gutters, and similar facilities involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination; Section 15302 [Replacement or Reconstruction], which allows for the replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced; Section 15303 [New Construction or Conversion of Small Structures], which allows for construction and location of limited numbers of new, small facilities or structures; and where the exceptions listed in Section 15300.2 would not apply.

LEAD AGENCY CONTACT PERSON: Myra Herrmann

TELEPHONE: (619) 446-5372

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

IT IS HEREBY CERTIFIED THAT THE CITY OF SAN DIEGO HAS DETERMINED THE ABOVE ACTIVITY TO BE EXEMPT FROM CEQA

UNCUL SENIOR PLANNER SIGNATURE/TITLE

<u>July 31, 2012</u> DATE

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

DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:

# **APPENDIX B**

**Fire Hydrant Meter Program** 

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

## 1. **PURPOSE**

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

# 2. <u>AUTHORITY</u>

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

# Reference

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

# 3. **DEFINITIONS**

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

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		EFFECTIVE DATE
	<b>PAGE 20F</b> 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
S. 8	<b>DI</b> 55.27	April 21, 2000

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

## 4. **POLICY**

- 4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.
- 4.2 Fire hydrant meters will have a 2 <sup>1</sup>/<sub>2</sub>" 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	<b>DEPARTMENT</b> Water Department
SUBJECT	D1 55.27	EFFECTIVE DATE
	<b>PAGE 3OF</b> 10	
FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)		October 15, 2002
	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

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

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		<b>EFFECTIVE DATE</b>
	<b>PAGE 40F</b> 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

- 11. When a private meter malfunctions, the customer will be notified and the meter will be removed by the City and returned to the customer for repairs. Testing and calibration results shall be given to the City prior to any reinstallation.
- 12. The register shall be hermetically sealed straight reading and shall be readable from the inlet side. Registration shall be in hundred cubic feet.
- The outlet shall have a 2 <sup>1</sup>/<sub>2</sub> "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.

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		EFFECTIVE DATE
	<b>PAGE 50F</b> 10	
FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER		October 15, 2002
PROGRAM)	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

- 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

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		<b>EFFECTIVE DATE</b>
	<b>PAGE 6OF</b> 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

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 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

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		EFFECTIVE DATE
	<b>PAGE 7OF</b> 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

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. <u>EXCEPTIONS</u>

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

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		<b>EFFECTIVE DATE</b>
	<b>PAGE 80F</b> 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

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.

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	<b>DI</b> 55.27	Water Department
SUBJECT		<b>EFFECTIVE DATE</b>
	<b>PAGE 90F</b> 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	<b>DI</b> 55.27	April 21, 2000

# 7. FEE AND DEPOSIT SCHEDULES

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

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

## 8. UNAUTHORIZED USE OF WATER FROM A HYDRANT

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

CITY OF SAN DIEGO CALIFORNIA	NUMBER	DEPARTMENT
DEPARTMENT INSTRUCTIONS	DI 55.27	Water Department
SUBJECT		EFFECTIVE DATE
	PAGE 100F 10	
FIRE HYDRANT METER PROGRAM		October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	DI 55.27	April 21, 2000

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

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Caminito Chollas • San Diego, California 92105-5097 · FA	AX 619 527 31	.25 Application D		
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pecific Use of Water:				
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ny return to Sewer or Storm Drain, if so	o, explain:	•		
		1.00		
stimated Duration of Meter Use:		•	Check Box if Reclaimed W	'ater
Company Information				
Company Name: .			N	
Nailing Address			-	
Dity:	State:	Zip Code:	Phone: ( )	
Business License #:		*Contractor Licer	se #:	
A copy of the Contractor's License and/or Bu	siness License is requ	uired at the time of met	er issuance.	
Name and Title of Agent:			Phone: ( )	
Site Contact Name and Title:			Phone: (	
Pager #:		nen namenalista Sinteren 11/2012	- Cell : ( )	
Responsible Party Name:	· · · · · · · · · · · · · · · · · · ·	a i jina wa karakata	Tītle:	a provinsi an
Social Security or Cal ID #:			Phone: ( )	
Signalure: Guarantees payment of all charges resulting from the us			Date: ion understand the proper use of Fire Hydrant Meter.	
Fire Hydrant Meter I	removal A	-		
Check Box to Request Remova	al of Above Meter	Requeste	d Removal Date:	
Provide current Meter location if differe	ent from above:			
Signature:				
oignature.	2 0	Title:	Date:	
Phone: ( )	r e de la companya de Recentra de la companya de la company	Pager: ( )	Date:	
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Phone: ( )		Pager: ( ) Office Use Only Deposit Amount: \$	Fees Amount 7.\$	
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Phone: ( ) City Meter CIS Account #: Meter Serial #: Backflow #:		Pager: ( ) Office Use Only Deposit Amount: \$ Meter Size:	Fees Amount 7.\$	
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#### "Exhibit B"

#### CONSTRUCTION AND MAINTENANCE RELATED ACTIVITIES WITH NO 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 Seeding Irrigation (for establishing irrigation only; not continuing irrigation) Mixing Concrete Mobile Car Washing Special Events Street Sweeping Water Tanks Water Trucks Window Washing

Note: If there is any return to sewer or storm drain, then sewer and/or storm drain fees will be charged.

#### "Exhibit C"

#### 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 <u>(Meter location address)</u> ends in 60 days and will be removed on or after <u>(Date authorization expires)</u>. 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 refer to the Water Departments', Department Instruction (D.I.) 55.27 for further information and procedure.

Mail your request for an extension to :

City of San Diego, Water Department Attn: Meter Services 2797 Caminito Chollas San Diego, Ca. 92105-5097

Should you have any questions regarding this matter, please call the Fire Hydrant "Hot Line" at: (xxx) xxx + xxxx.

#### Sincerely,

City of San Diego Water Department

	rant Meter e/Removal F	(EXHIBIT D)	For ( NS Req: Date	Office Use Only FHM Fac #: By
		-		
Date:	to (xxx) x	xx-xxxx, mail, or ha		FAX both form and maj
Meter Information			San Diego, CA	
Billing Account #:		Requested Mo	ove Date:	-
Current Fire Hydrant Meter Location.	•	<b>I</b>		
		· •		
New Meter Location: (Attach a detai	iled map, Thomas Bro	s map location or c	onstruction drawing.	)
Compony Information				
Company Information Company Name:				
Mailing Address				
City:	State:	Zip Code:	Phone: ( )	
Name and Title of Requestor:			Phone: ( )	
Site Contact Name and Title			Phone: ( )	
Pager #:				
			Cell : ( )	
Responsible Party Name authorizing	relocation fee:			•
Signature:	Title:		Date:	
			l	· · ·
Fire Hydrant Meter	Removal R	equest		
Check Box to Request Remove Provide current Meter location if diffe		Requeste	d Removal Date:	
	rent nom above:			
Signature:	<u></u>	Title:		Date:
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Meter Serial #:		Size:	Make/Style	
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Backflow #:		Size:	Make/Style	

FHM Relocate\_Removal Form

FHM App Created: 11/2/00-htp

# APPENDIX C

Sample City Invoice

City of	San Diego, Field Engineering Div.	, 9485 Aero	Drive, S	SD CA 92123		Contract	or's Name:				
Project Name:					Contractor's Address:						
SAP No	o. (WBS/IO/CC):										
City Pu	rchase Order No. :					Contract	or's Phone	#:		Invoice No.	
Resider	esident Engineer (RE):					Contract	or's Fax #:			Invoice Date:	
RE Pho	<u> </u>	RE Fax#:				Contact N	Jama.		Billing P	ariad	
KE I II	ле <del>л</del> .				Previous Estimate This Estimate				Totals to Date		
Item #	Item Description			Extension	%/QTY Amount %				% / OTY Amount		
1	2 Parallel 4" PVC C900	LF	1,380	\$34.00	\$46,920.00	/0/211	mount	/0/ Q11	mount	/0/ 211	mount
	48" Primary Steel Casing	LF	500	\$1,000.00	\$500,000.00						
3	2 Parallel 12" Secondary Steel	LF	1,120	\$53.00	\$59,360.00						
-			, -		+++++++++++++++++++++++++++++++++++++++						
4	Construction and Rehab of PS 49	LS	1	\$150,000.00	\$150,000.00						
5	Demo	LS	1	\$14,000.00	\$14,000.00						
6	Install 6' High Chain Link Fence	LS	1	\$5,600.00	\$5,600.00		-				
7	General Site Restoration	LS	1	\$3,700.00	\$3,700.00						
8	10" Gravity Sewer	LF	10	\$292.00	\$2,920.00						
9	4" Blow Off Valves	EA	2	\$9,800.00	\$19,600.00						
10	Bonds	LS	1	\$16,000.00	\$16,000.00						
	Field Orders	AL	1	80,000	\$80,000.00						
11.1	Field Order 1	LS	5,500	\$1.00	\$5,500.00						
11.1	Field Order 2	LS	7,500	\$1.00	\$7,500.00						
11.2	Field Order 3	LS	10,000	\$1.00	\$10,000.00						
11.3	Field Order 4	LS	6,500	\$1.00							
-	Certified Payroll	LS	0,300	\$1,400.00	\$6,500.00 \$1,400.00						
12	•	LS	1	\$1,400.00	\$1,400.00						
CI	CHANGE ORDERS	4.000						-			
	Order 1	4,890			011 050 00						
Items 1		LE	120	\$52.00	\$11,250.00						
	Deduct Bid Item 3 Order 2	LF 160,480	120	-\$53.00	(\$6,360.00)						
Items 1		100,400			\$95,000.00						
	-5 Deduct Bid Item 1	LF	380	-\$340.00	(\$12,920.00)						
	Encrease bid Item 9	LF	380	\$9,800.00							
	e Order 3 (Close Out)	-121,500	0	\$2,000.00							
	Deduct Bid Item 3	1_1,000	53	-500.00	(\$26,500.00)						
	Deduct Bid Item 4	LS	-1	45,000.00							
Items 3	-9		1	-50,500.00	(\$50,500.00)						
								Total			
:	SUMMARY							This	\$ -	Total Billed	\$0.00
A. Orig	inal Contract Amount						Ret	ention and	d/or Escro	w Payment Sche	dule
B. App	roved Change Order 1 Thru 3						Total Rete	ntion Requ	ired as of	this billing	
	l Authorized Amount (A+B)									PO or in Escrow	
	I Billed to Date	<u>∤</u>								Transfer in Escrow	
		<u>├</u>									
	Total Retention (5% of D)	<u>├</u>				Amt to Release to Contractor from PO/Escrow:					
	Total Previous Payments	<u>├</u>				Contractor Signature and Date:					
·	nent Due Less Retention					Contracto	or Signatu	re and Dat	le:	1	
п. кеп	naining Authorized Amount										
#### APPENDIX D

Landscape Maintenance Contract

#### LANDSCAPE MAINTENANCE CONTRACT

This Landscape Maintenance Contract [Contract] is made and entered into by and between the City of San Diego [City], a municipal corporation, and [insert name of the Contractor, to be identified after award] [Contractor], who may be individually or collectively referred to herein as a "Party" or the "Parties."

#### RECITALS

- A. Concurrent with the Contract execution, the Parties entered into an agreement [Agreement] for the construction of BANNOCK AVENUE STREETSCAPE ENHANCEMENTS [Project], WBS NO. B-10027, Bid No. K-13-5719-DBB-3.
- **B.** In accordance with the Agreement, the Contractor shall enter into this contract with the City for the purpose of implementing and fulfilling long-term landscape maintenance requirements in accordance with the City of San Diego Municipal Code and the Contract Documents for the specified development of **Bannock Avenue Streetscape Enhancements** [Maintenance Requirements].
- **C.** The Contractor is ready and willing to fulfill its maintenance requirements in accordance with the terms of this contract i.e., Maintenance Requirements.

NOW, THEREFORE, in consideration of the above recitals and the mutual covenants and conditions set forth herein, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby set forth their mutual covenants and understandings as follows:

#### INTRODUCTORY PROVISIONS

- **1. Recitals Incorporated.** The above referenced Recitals are true and correct and are incorporated into this contract by this reference.
- **2. Exhibits Incorporated.** All Exhibits and Attachments referenced in this contract are incorporated into this contract by this reference.
- **3. Contract Term.** This contract shall be effective on the date the Notice of Completion for the Agreement is executed, and it shall be effective until completion of the Work, described in Section 1.1 below.
- 4. **Terms and Conditions.** This contract is subject to the terms and conditions of the Agreement included in The GREENBOOK and The WHITEBOOK i.e., Part 1, Sections 212, 308, and 801 through Section 808 and The WHITEBOOK EOCP Section except as follows.

#### **SECTION 1: SCOPE OF WORK**

**1.1. General.** The Contractor shall fulfill the Project's Maintenance Requirements [Work] as identified in the scope of work attached as Exhibit A in a manner satisfactory to the City.

The Contractor shall provide all equipment, labor, and materials necessary to perform the **Work** as described in the written in Exhibit A, at the direction of the City.

**1.2.** Work Schedule. After receiving notification from the City, the Contractor shall create a comprehensive schedule of Work for performance of this contract [Schedule] for the City's approval. The Schedule shall include routine work and inspection and infrequent operations such as repairs, fertilization, aerification, watering, and pruning.

The City will approve the Schedule prior to the commencement of the Work. The City may require the Contractor to revise the Schedule. The Contractor shall not revise the Schedule unless the revisions have received the prior written approval of the City.

- **1.3.** Commencement of Work & Maintenance Period. The Contract shall begin on the date indicated in the field notification to be issued by City to the Contractor in accordance with the Project's Agreement [Field Notification], and shall continue for [24] months. A copy of the Field Notification shall be attached hereto as Exhibit B.
- **1.4.** Performance of Work. The Work shall be performed in accordance with the manufacturer's recommendations.
- **1.5.** License. The Contractor shall hold the following licenses in good standing:
  - a) C-27 State Contractor's License. Alternatively, the Contractor shall retain the services of a Subcontractor with a C-27 State Contractor's License.
  - b) Pest Control Advisor's License. Alternatively, the Contractor shall retain the services of a licensed Pest Control Advisor.
  - c) Registration with the County Agriculture Commission.
  - d) Qualified Applicator's Certificate for Category B. This shall apply to any person supervising the use of pesticides, herbicides, or rodenticides.
  - e) City of San Diego Business License.

Prior to performing the Work, the Contractor shall complete and submit to the City the License Data Sheet. See Exhibit C.

**1.6. Hours of Performance.** The Contractor shall perform the Work between the hours of 6:00 a.m. and 6:00 p.m., Monday through Friday [Working Hours]. The City may, in its sole discretion, grant permission to Contractor to perform Work during non-Working Hours. Maintenance functions that generate excess noise, e.g., operations of power equipment which would cause annoyance to area residents, shall not begin before 7:00 a.m.

#### **SECTION 2: ADMINISTRATION**

2.1 Contract Administrator. The Transportation and Storm Water Department, is the Contract Administrator for the Contract. The Contractor shall perform the Work under the direction of a designated representative of the **Public Works** - Engineering and Capital Projects Department.

The City will communicate with the Contractor on all matters related to the administration of this contract and the Contractor's performance of the Work rendered hereunder. When this contract refers to communications to or with City, those communications shall be with the City, unless the City or this contract specifies otherwise. Further, when this contract requires an act or approval by City, that act or approval will be performed by the City.

- **2.2** Local Office. The Contractor shall maintain a local office with a competent company representative who can be reached during Normal Working Hours and who is authorized to discuss matters pertaining to this contract with the City. A local office is one located in San Diego County that can be reached by telephone and facsimile. An answering service in conjunction with a company email address for the designated company representative would fulfill this requirement. A mobile telephone shall not fulfill the requirement for a local office. All calls from the City shall be returned within a 1 hour period.
- **2.3 Emergency Calls.** The Contractor shall have the capability to receive and to respond immediately to calls of an emergency nature. The City shall refer emergency calls to Contractor for immediate disposition. The Contractor shall provide City with a 24 hour emergency telephone number for this purpose.
- **2.4** Staffing. The Contractor shall furnish sufficient supervisory and working personnel capable of promptly accomplishing on schedule, and to the satisfaction of City, all Work required under this contract.
- **2.5 Contractor Inspections.** The Contractor shall perform inspections of the Work site and prepare and submit to the City a Punchlist and dates of correction. The Punchlist shall include a comprehensive report of Work performed at the Work site to ensure 100% cover.

#### PART 3: WORK SITE MAINTENANCE

**3.1 Use of Chemicals.** The Contractor shall submit to City for approval sample labels and MSDS for all chemical herbicides, rodenticides and pesticides proposed for use under this contract. Materials included shall be limited to chemicals approved by the State of California Department of Agriculture.

The use of any chemical shall be based on the recommendations of a licensed pest control advisor. Annual PCA Pesticide Recommendations are required for each pesticide proposed to be used for the Work site covered by this contract. The use of chemicals shall conform to the current San Diego County Department of Agriculture regulations.

No chemical herbicide, rodenticide, or pesticide shall be applied until its use is approved, in writing, by City as appropriate for the purpose and area proposed.

The Contractor shall submit a monthly pesticide use report to City along with Contractor's invoices for payment. This report shall include a statement of all applications of herbicides, rodenticides, and pesticides, detailing the chemical used, undiluted quantity, rate of application, applicator's name, and the date and purpose of the application. For months in which no pesticides are applied, state "No Pesticide Used" on the report.

**3.2** Irrigation Water. The Contractor shall diligently practice water conservation, including minimizing run-off or other waste. The Contractor shall turn off irrigation systems, if any, during periods of rainfall and at such other times when suspension of irrigation is desirable to conserve water and to remain within the guidelines of good horticulturally acceptable landscape maintenance practices. The Contractor's failure to properly manage and conserve water may result in deductions or other penalties.

If Contractor causes excessive use or waste of irrigation water, the estimated cost of that water shall be deducted from the monthly payment. Further, any monetary fines or other damages assessed to City for Contractor's failure to follow water conservation regulations imposed by the City, the State of California, the County Water Authority, or other legal entity shall be Contractor's responsibility and may be deducted from the monthly payment.

- **3.3 Payment for Water.** The Contractor shall pay for the water used in the maintenance of the Work site unless specified otherwise.
- **3.4** Satisfactory Progression. If the Plant Establishment is not progressing towards the required 100% Survival, as defined in the Scope of Work, in accordance with the Work Schedule, as determined by City, City may adjust monthly payments to Contractor accordingly.

#### **SECTION 4: COMPENSATION**

- 4.1 Maximum Compensation. The compensation for this contract shall not exceed \$[the Contractor's lump sum bid amount for this long-term maintenance contract; will be established during the award process] [Contract Price].
- **4.2** Wage Rates. Refer to the Agreement for Prevailing wages requirements for this contract.
- **4.3 Method of Payment and Reports.** The payments will be made monthly as a linear percentage of the Contract Price. As conditions precedent to payment, the Contractor shall submit every month a detailed invoice and report of maintenance work performed. The Contractor's failure to submit the required reports or certified payrolls as described in the Agreement shall constitute a basis for withholding of payment by the City.
- **4.4 Final Payment.** The Contractor shall not receive the final payment until the following conditions have been completed to the City's satisfaction:

The item(s) of the work subject to a 100% survivalas specified in Exhibit A [Maintenance Items] have been determined to be in compliance with the Agreement and this contract.

The Contractor has provided to the City a signed and notarized Affidavit of Disposal, a copy of which is attached to the Agreement (Attachment C, Specifications, Front End Volume 1), stating that all brush, trash, debris, and surplus materials resulting from the Work have been disposed of in a legal manner.

The Contractor has performed comprehensive and successful testing and checks of the Maintenance Items.

**4.5** Notwithstanding sections 3.3 and 3.4, the Contractor may request that the City pay all or some of the compensation for the Contract at a time earlier than provided in those sections if the Contractor provides a surety bond acceptable to the City which secures performance of the Contract for the full remaining term. Early payment under this section and acceptability of such bond shall be at the City's sole discretion.

#### SECTION 5: BONDS AND INSURANCE

**5.1 Contract Bonds.** Prior to commencement of the Work, Contractor, at its sole cost and expense, shall provide to City the following bonds issued by a surety authorized to issue bonds in California and otherwise satisfactory to City:

A Payment Bond (Material and Labor Bond) in an amount not less than the Contract Price, to satisfy claims of material suppliers and mechanics and laborers employed by it on the Work. The Payment Bond shall be maintained by the Contractor in full force and effect until the Work is accepted by City and until all claims for materials and labor are paid, and shall otherwise comply with the California Civil Code.

A Performance Bond in an amount not less than the Contract Price to guarantee faithful performance of all Work, within the time prescribed, in a manner satisfactory to the City, and that all materials and workmanship will be free from original or developed defects. The Performance Bond shall remain in full force and effect until performance of the Work is completed as set forth in this contract.

**5.2 Insurance.** At all times during the term of this contract, the Contractor shall maintain insurance coverage as specified in the Agreement, Section 7-3, "LIABILITY INSURANCE."

The Contractor shall not begin the Work under this contract until it has complied with the following:

- a) Obtain insurance certificates reflecting evidence of insurance as specified in the Agreement, Section 7-3, "LIABILITY INSURANCE" for:
  - 1. Commercial General Liability
  - 2. Commercial Automobile Liability
  - 3. Worker's Compensation

The Contractor shall submit copies of any policy upon request by the City.

b) Confirm that all policies contain the specific provisions required in Section 7-3, "LIABILITY INSURANCE."

The Contractor shall not modify any policy or endorsement thereto which increases the City's exposure to loss for the duration of this contract.

#### **SECTION 6: SPECIAL PROVISIONS**

- **6.1 Illness and Injury Prevention Program.** The Contractor shall comply with all the mandates of Senate Bill 198 and specifically shall have a written Injury Prevention Program on file with the City in accordance with all applicable standards, orders, or requirements of California Labor Code, Section 6401.7. This Program shall be on file prior to performance of any Work.
- **6.2 Drug-Free Workplace.** The Contractor agrees to comply with the City's Drug-Free Workplace requirements set forth in Council Policy 100-17, adopted by Council Resolution No. R-277952 and incorporated into this contract by this reference. The Contractor has certified to the City that it will provide a drug-free workplace by submitting a Certification for a Drug-Free Workplace form.
  - **6.2.1 Contractor's Notice to Employees.** The Contractor shall publish a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the work place, and specifying the actions that will be taken against employees for violations of the prohibition.
  - **6.2.2 Drug-Free Awareness Program.** The Contractor shall establish a drug-free awareness program to inform employees about all of the following:
    - 1. The dangers of drug abuse in the work place.
    - 2. The policy of maintaining a drug-free work place.
    - 3. Available drug counseling, rehabilitation, and employee assistance programs.
    - 4. The penalties that may be imposed upon employees for drug abuse violations.
    - 5. Posting the Statement. The Contractor shall post the drug-free policy in a prominent place.
    - 6. Subcontractor's Contracts. The Contractor further certifies that each contract for Subcontractor Services for this contract shall contain language that binds the Subcontractor to comply with the provisions of Section 7.1 of this contract, as required by Sections 2.A.(1) through (3) of Council Policy 100-17. The Contractors and Subcontractors shall be individually responsible for their own drug-free work place program.
    - 7. Program Requirements Satisfaction. The requirements of a drug-free awareness program can be satisfied by periodic "tailgate sessions" covering the various aspects of drug-abuse education. Although an in-house employee assistance program is not required, the Contractor shall be expected to provide a listing of drug rehabilitation and counseling programs available in the community at large.
- **6.3 Americans with Disabilities Act.** The Contractor is responsible as an employer, contractor, and the City representative to comply with all portions of Title 24 and the ADA. (For specific services and public accommodations, the Contractor may contact the Office of the Americans with

Disabilities Act, Civil Rights Division, U.S. Department of Justice, P.O. Box 66118, Washington, D.C. 20035-6118; phone number (202) 514-0301.)

The Contractor acknowledges and agrees that it is aware of and will comply with Council Policy 100-04, incorporated herein by this reference, adopted by Resolution No. R-282153, relating to the federal mandated ADA. The policy applies equally to the Contractor and all Subcontractors.

The Contractor shall include in each subcontract agreement language which requires Subcontractor to abide by these provisions. The Contractor and all Subcontractors shall be individually responsible for administering their own ADA and Title 24 program.

**6.4 Taxpayer Identification Number.** I.R.S. regulations require the City to have the correct name, address, and Taxpayer Identification Number (TIN) or Social Security Number (SSN) on file for businesses or persons who provide services or products to the City. This information is necessary to complete Form 1099 at the end of each tax year. As such, the Contractor shall provide the City with a Form W-9 upon execution of this contract.

#### SECTION 7: GENERAL PROVISIONS

- **7.1 Assignment.** The Contractor shall not assign the obligations under this contract, whether by express assignment or by sale of the company, nor any monies due or to become due, without City's prior written approval. Any assignment in violation of this Section shall constitute a Default and is grounds for immediate termination of this contract, at the sole discretion of City. In no event shall any putative assignment create a contractual relationship between City and any putative assignee.
- **7.2 Independent Contractors.** The Contractor and any Subcontractors employed by Contractor shall be independent contractors and not agents of City. Any provisions of this contract that may appear to give City any right to direct Contractor concerning the details of performing the Work, or to exercise any control over such performance, shall mean only that Contractor shall follow the direction of City concerning the end results of the performance.
- **7.3** Covenants and Conditions. All provisions of this contract expressed as either covenants or conditions on the part of the City or the Contractor shall be deemed to be both covenants and conditions.
- **7.4 Jurisdiction, Venue, and Attorney's Fees**. The venue for any suit or proceeding concerning this contract, the interpretation or application of any of its terms, or any related disputes shall be in the County of San Diego, State of California. The prevailing Party in any such suit or proceeding shall be entitled to a reasonable award of attorney's fees in addition to any other award made in such suit or proceeding.
- **7.5 Successors in Interest.** This Contract and all rights and obligations created by this contract shall be in force and effect whether or not any Parties to the Contract have been succeeded by another entity, and all rights and obligations created by this contract shall be vested and binding on any Party's successor in interest.
- **7.6** Integration. This Contract and the exhibits, attachments, and references incorporated into this contract fully express all understandings of the Parties concerning the matters covered in this

contract. No change, alteration, or modification of the terms or conditions of this contract, and no verbal understanding of the Parties, their officers, agents, or employees shall be valid unless made in the form of a written change agreed to in writing by both Parties or an amendment to this contract agreed to by both Parties. All prior negotiations and agreements are merged into this contract.

- **7.7 Counterparts.** This Contract may be executed in counterparts, which when taken together shall constitute a single signed original as though all Parties had executed the same page.
- **7.8** No Waiver. No failure of either the City or the Contractor to insist upon the strict performance by the other of any covenant, term or condition of this contract, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this contract, shall constitute a waiver of any such breach or of such covenant, term or condition. No waiver of any breach shall affect or alter this contract, and each and every covenant, condition, and term hereof shall continue in full force and effect to any existing or subsequent breach.
- **7.9** Severability. The unenforceability, invalidity, or illegality of any provision of this contract shall not render any other provision of this contract unenforceable, invalid, or illegal.
- **7.10 Drafting Ambiguities.** The Parties agree that they are aware that they have the right to be advised by counsel with respect to the negotiations, terms and conditions of this contract, and the decision of whether to seek advice of counsel with respect to this contract is a decision which is the sole responsibility of each Party. This Contract shall not be construed in favor of or against either Party by reason of the extent to which each Party participated in the drafting of the Contract.
- **7.11** Signing Authority. The representative for each Party signing on behalf of a corporation, partnership, joint venture or governmental entity hereby declares that authority has been obtained to sign on behalf of the corporation, partnership, joint venture, or entity and agrees to hold the other Party or Parties hereto harmless if it is later determined that such authority does not exist.

Project Manager: To ensure that all signatures and at least one section of contract appear on the same page.

IN WITNESS WHEREOF, this Contract is executed by the City of San Diego, acting by and through its Purchasing & Contracting Department Director in accordance with Resolution No. R-[\*insert number of Resolution authorizing advertising and award of underlying construction contract\*], and by Contractor.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, **[insert year]**.

THE CITY OF SAN DIEGO

By:

Mayor or designee

I HEREBY CERTIFY I can legally bind **[name of Contractor to be determined during RFP** award process] and that I have read this entire contract, this \_\_\_\_\_ day of \_\_\_\_\_, [insert year].

By:

Printed Name:

Title:\_\_\_\_\_

I HEREBY APPROVE the form and legality of the foregoing Contract this

\_\_\_\_\_day of \_\_\_\_\_\_, [\*insert year\*].

Jan I. Goldsmith, City Attorney

By:\_\_\_\_\_

Printed Name:\_\_\_\_\_\_
Deputy City Attorney

#### EXHIBIT A

#### **SCOPE OF WORK**

#### (Note to PM: This is a sample. Insert specifications which apply to your project.)

- I. Location of Work. The location of the Work to be performed [Landscape Area] is shown on those Specifications and Drawings numbered **36701-1-D** through **36701-22-D** [Specifications], which are incorporated into this contract by this reference as though fully set forth herein.
- **II. Description of Work.** The Contractor shall maintain and monitor the Landscape Areas during the Plant Establishment Period in accordance with this contract and the Specifications such that the Landscape Areas meets 100% success criteria. The Work includes complete landscape maintenance consisting of watering, pruning, shaping and trimming of trees, shrubs, grasses and other ground cover plants; fertilization; weed control; control of all plant diseases and pests; upkeep of cordoning measures; trash removal, and all other maintenance listed in this contract and as required to maintain the Landscape Areas in a safe, protected condition and to maintain the plant material in good ecologically healthy and viable condition.

#### III. Method of Performing Work.

- A. Pruning Shrubs and Ground Cover Plants. [\*\*\*\*\*This section should be split into a landscaping section and a revegetation section] Contractor shall prune all shrubs and ground cover plants growing in the Landscape Areas as required to:
  - i) maintain plants in a healthy, growing condition;
  - ii) maintain plant growth within reasonable bounds;
  - iii) prevent encroachment of passage ways, walks, streets, or view of signs; and
  - iv) prevent encroachment in any manner deemed objectionable by City.

The Contractor shall remove dead or damaged limbs with sharp pruning tools, with no stubs remaining. The Contractor shall seal any pruning cut which exceeds 2" in diameter with an approved pruning paint when required by City. The Contractor shall perform pruning to permit plants to grow naturally in accordance with their normal growth characteristics except where box hedging is required by City. The Contractor shall not shear, hedge, or severely prune plants, unless authorized by City. The Contractor shall not use growth regulators.

B. Tree Maintenance. [\*\*\*\*\*This section talks only about tree issues. The same or similar discussion should be included for all container plants in revegetation situations.] Contractor shall maintain all trees in the Landscape areas in their natural shapes. The Contractor shall perform pruning to promote the best growth habits, appearance, and health of the tree, and to prevent encroachment which blocks vision or is in any manner deemed undesirable by City. The Contractor is responsible for tree pruning that can be accomplished with a 12' pole saw by a worker standing on the ground. The Contractor shall not top trees.

- 1. Potential Hazards. The Contractor shall notify City within 24 hours of any tree that shows signs of root heaving or leaning, or is in any manner a potential safety hazard. The Contractor shall immediately reestablish trees and shrubs that are uprooted due to storms, if possible. If trees or shrubs cannot be reestablished, Contractor shall remove them immediately (including roots) and fill the holes until replacement planting is complete.
- 2. Replacement. The Contractor shall completely remove and replace trees lost due to Contractor's faulty maintenance or negligence, as determined by City. The Contractor shall replace trees in kind and size as determined by City. If there is a difference in value between the tree lost and the replacement tree, City will deduct the difference from the Contract payment. The City shall determine the value of the tree lost using the latest International Society of Arboriculture (I.S.A.) guidelines for value determination.
- 3. Staking. The Contractor shall securely stake any newly planted trees and other trees needing support with 2 "lodge pole" type stakes placed on opposite sides of the tree outside the root ball and secured to the tree with at least two flexible rubber tree ties. The Contractor shall regularly inspect tree ties and stakes and reposition them as necessary to ensure against girdling and abrasion.
- D. Fertilization. Contractor shall fertilize the Landscape Area as necessary to meet the 100% survival criteria and shall include in the Work Schedule Prior to any fertilization. Contractor shall submit to City Material Safety Data Sheets and a schedule of application showing the site, date, and approximate time of fertilizer application [Fertilizer Schedule]. The Fertilization Schedule, regardless of its intensity, timing, or the number of sites covered daily or weekly, shall not excuse Contractor from performing any other Work regularly required under this contract. All fertilization shall first be approved by the City.
  - 1. Contractor shall notify City at least 48 hours before beginning any fertilization. Fertilizer shall be delivered to the site only in the original unopened containers bearing the manufacturer's guaranteed analysis. Damaged packages shall not be accepted. The Contractor shall furnish City with duplicate signed, legible copies of all certificates and invoices for all fertilizer to be used for this contract. The invoices shall state the grade, amount and quantity received. Both the copy to be retained by City and Contractor's copy shall be signed by City, on site, before any fertilizer may be used.
  - 2. Fertilizers, if necessary, shall be applied at the direction of the City and according to manufacturer's product specifications.
  - 3. If deemed necessary by City to achieve required results, Contractor shall apply other materials as directed by City, including:
    - i) iron chelate;
    - ii) soil sulfur;
    - iii) gypsum; or
    - iv) surfactant enzymes such as Sarvon or Naiad.
  - 4. Contractor shall adequately introduce water to the fertilized area(s) immediately following the application of fertilizers and/or amendments to force fertilizer material to rest directly on the soil surface.
- E. Weed Removal. Contractor shall completely remove weeds from the Landscape Area, including all turf grass areas, shrub and ground cover areas, planters, tree wells, and cracks in paved areas, including sidewalks, parking lot, gutters and curbs, as

shown on the Work Schedule. For the purposes of this Section, "Weed" means any undesirable or misplaced plant. The Contractor shall control Weeds by manual, mechanical, or chemical methods. The City may restrict the use of chemical weed control in certain areas.

- F. Disease and Pest Control. The Contractor shall regularly inspect the Landscape Areas for the presence of disease and insect or rodent infestation. The Contractor shall notify City within 4 days if disease or insect or rodent infestation is discovered. In its notice to City, Contractor shall identify the disease, insect, or rodent and specify the control measures to be taken. Upon approval of City, Contractor shall implement the approved control measures, exercising extreme caution in the application of all sprays, dusts, or other materials utilized. The Contractor shall continue the approved control measures until the disease, insect, or rodent is controlled to the satisfaction of City.
  - 1. All individuals who supervise the mixing and application of herbicides, pesticides, and rodenticides on behalf of Contractor shall possess valid Qualified Applicators Certificate for Category B issued to them by the State Department of Food and Agriculture.
  - 2. Contractor shall utilize all safeguards necessary during disease, insect or rodent control operations to ensure safety of the public and the employees of Contractor, in accordance with current standard practices accepted by the State of California Department of Food and Agriculture. If Contractor is unable to control the pest or disease, a pest control company will be hired and the cost shall be deducted from Contractor's monthly payment.
- G. Plant Replacement. Except as provided in Section H below, Contractor shall notify City within 4 days of the loss of plant material due to any cause.
  - 1. Contractor shall at no cost to City replace any tree, shrub, ground cover, or other plant which is damaged or lost as a result of Contractor's faulty maintenance or negligence. The size and species of replacement plant materials shall be as directed by City.
  - 2. If so directed by City, Contractor shall replace any plant damaged or lost that is not a result of Contractor's faulty maintenance or negligence. The size and species of replacement plant materials shall be as directed by City. The City will pay for materials and labor.
  - 3. City may determine that certain plants should be replaced in order to ensure maximum ecological health and overall aesthetic appearance of planting in the Landscape Areas. When City determines such replacement should occur, Contractor shall replace the plants as directed by City. City will pay for materials and labor.
- H. Damage Reports. The Contractor shall notify City within 24 hours of any damage to the Work Area caused by accident, vandalism or theft.
- I. Litter. The Contractor shall promptly dispose of all trash and debris at an appropriate City disposal site. The Contractor shall pay any and all fees associated with the disposal of debris or trash accumulated under the terms of this contract. The Contractor understands that disposal of refuse at City landfills is subject to a fee and

that the Refuse Disposal Division can be contacted at (619) 573-1418 for fee information.

- 1. Contractor Generated Litter. The Contractor shall promptly remove all debris generated by Contractor's pruning, trimming, weeding, edging and other Work required by this contract. Immediately after working in streets, park walks, gutters, driveways, and paved areas, Contractor shall clean them in accordance with all applicable laws.
- 2. Third Party Generated Litter. Upon discovery Contractor shall remove all litter, including bottles, glass, cans, paper, cardboard, fecal matter, leaves, branches, metallic items, and other debris, from the Work site.

#### EXHIBIT B

#### FIELD NOTIFICATION

[<mark>Inset a copy of the Engineer's Field Notification which establishes the commencement date of the PEP</mark>

#### EXHIBIT C

#### LICENSE DATA SHEET

State Contractor License Classification and Number:
Name of License Holder:
Expiration Date:
Pest Control Applicator's Name:
License Number:
Expiration Data:
Expiration Date:
Pest Control Advisor's Name:
License Number:
Expiration Date:
City of San Diego Business License Number:
Expiration Date:

#### **APPENDIX E**

**Location Map** 



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Data: March 21 2012

## **City of San Diego**

ONTRACTOR'S NAME: PAL General Engineering, Inc.	
DDRESS: 5374 Eastgate Mall, San Diego, CA 92121	
ELEPHONE NO.: (858) 638-7100 FAX NO.: (858) 638-7102	_
TY CONTACT: CLAUDIA ABARCA – Contract Specialist, Email: cabarca@sandiego.gov	_
Phone No. (619) 533-3439, Fax No. (619) 533-3633	_
J SORIANO / B DORINGO / LS	_



## **CONTRACT DOCUMENTS**

## FOR

BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE **ENHANCEMENTS** 

VOLUME 2 OF 2

BID NO.:	K-13-5719-DBB-3	
SAP NO. (WBS/IO/CC):	B-10027	
CLIENT DEPARTMENT:	2114	
COUNCIL DISTRICT:	6	
PROJECT TYPE:	CC/CA	

#### THIS CONTRACT IS SUBJECT TO THE FOLLOWING:

- > THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM.
   > PREVAILING WAGE RATES: STATE ☐ FEDERAL □
- THIS IS A PROP 84, INTEGRATED REGIONAL WATER MANAGEMENT IMPLEMENTATION ≻ GRANTS FUNDED CONTRACT THROUGH THE DEPARTMENT OF WATER RESOURCES OF THE STATE OF CALIFORNIA.

#### THIS BIDDING DOCUMENT TO BE SUBMITTED IN ITS ENTIRETY REFER TO VOLUME 1 COVER PAGE FOR TIME, DATE, AND LOCATION

## **TABLE OF CONTENTS**

#### **Volume 2 - Bidding Documents**

The following forms must be completed in their entirety and submitted with the Bid. Include the form(s) even if the information does not apply. Where the information does not apply write in N/A. Failure to include any of the forms may cause the Bid to be deemed **non-responsive**. If you are uncertain or have any questions about any required information, contact the City no later than 14 days prior to Bid due date.

1.	Bid/Proposal
	Bid Bond
	Non-Collusion Affidavit to be executed by Bidder and Submitted with Bid under 23 USC 112 and PCC 7106
4.	Contractors Certification of Pending Actions
5.	Equal Benefits Ordinance Certification of Compliance
6.	Proposal (Bid)11-16
7.	Form AA35 - List of Subcontractors
8.	Form AA40 - Named Equipment/Material Supplier List

#### PROPOSAL

#### **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.

#### IF A SOLE OWNER OR SOLE CONTRACTOR SIGN HERE:

- (1) Name under which business is conducted\_
- (2) Signature (Given and surname) of proprietor \_\_\_\_\_\_
- (3) Place of Business (Street & Number)
- (4) City and State
   Zip Code

   (5) Telephone No.
   Facsimile No.

·

<u>IF A P</u>	<u>ARTNERSHIP, SIGN HERE</u> :	
(1)	Name under which business is conducted	
(2)	Name of each member of partnership, indicate character of (limited):	each partner, general or special
(3)	Signature (Note: Signature must be made by a general partne	er)
	Full Name and Character of partner	
	Place of Business (Street & Number)	
(5)	City and State	Zip Code
(6)	Telephone No Facsimile	No
IF A C	ORPORATION, SIGN HERE:	
(1)	Name under which business is conducted PAL General Engin	neering, Inc.
	Signature, with official title of Afficer authorized to sign for t	
	Marla Jahshan	
	(Printed Name)	_
	President (Title of Officer)	– (Impress Corporate Seal Here)
(3)	Incorporated under the laws of the State of	
(4)	Place of Business (Street & Number) _5374 Eastgate Mall	
(5)	City and State San Diego, CA	Zip Code
	Telephone No. (858) 638-7100 Facsimile	No. (858) 638-7102

Proposal (Rev. July 2012) Bannock Avenue Neighborhood Streetscape Enhancements

,

#### THE FOLLOWING SECTIONS MUST BE FILLED IN BY ALL PROPOSERS:

In accordance with the "NOTICE INVITING BIDS", the bidder holds a California State Contractor's license for the following classification(s) to perform the work described in these specifications:

LICENSE CLASSIFICATION\_A

LICENSE NO. 916931

EXPIRES 4/30/2015

\_\_\_\_,\_\_\_\_

This license classification must also be shown on the front of the bid envelope. Failure to show license classification on the bid envelope may cause return of the bid unopened.

TAX IDENTIFICATION NUMBER (TIN):

E-Mail Address: info@palsd.com

#### **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
 )

 )
 ss.

 County of San Diego
 )

Marla Jahshan , being first duly sworn, deposes and of the party making the foregoing says that he or she is President 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.

Signed:

President Title:

Subscribed and sworn to before me this Notary Public JAMES ZIVKOVIC Commission # 1941191 Notary Public - California (SEAL) San Diego County My Comm, Expires Jun 17, 2015

#### **CONTRACTORS 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 ten 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.

 $\square$ 

- 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 OR CLAIM	LOCATION	DESCRIPTION OF CLAIM	Linteation (Y/N)	SDATUS	RESOLUTION/REMEDENT
	N/A				

Contractor Name: PAL General Engineering, Inc.

Certified By

Marla Jahsh √at Signature

Title President

Date \_\_\_\_\_

#### USE ADDITIONAL FORMS AS NECESSARY

#### EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE



For additional information, contact:

CITY OF SAN DIEGO

 EQUAL BENEFITS PROGRAM

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

 Phone (619) 533-3948
 Fax (619) 533-3220

	COMPA	NY INFORMA	TION	
Company Name:	PAL General Engineering, Inc.		Contact Name: Marla	Jahshan
Company Addres	S: 5374 Eastgate Mall, San Diego, C	A 92121	Contact Phone: (858)	638-7100
			Contact Email: info@pa	alsd.com
	CONTRA	CT INFORM	ATION	
Contract Title:	Bannock Ave Neighborhood Streetsca	pe Enhancement	s Star	rt Date: TBD
Contract Numb	er (if no number, state location): San	Diego, CA	Enc	d Date: TBD
	SUMMARY OF EQUAL BEN	EFITS ORDI	NANCE REQUIREMENTS	
and maintain equ	its Ordinance [EBO] requires the City to al benefits as defined in SDMC §22.4302 nall offer equal benefits to employees wit	for the duration	of the contract. To comply:	rtify they will provide
<ul> <li>Benefits in child care;</li> </ul>	nclude health, dental, vision insurance; travel/relocation expenses; employee ass	pension/401(k) p istance programs	lans; bereavement, family, pare ; credit union membership; or an	y other benefit.
	it not offer an employee with a spouse, is	-		-
	hall post notice of firm's equal benefits p nent periods.	olicy in the work	place and notify employees at ti	ime of hire and during
-	all allow City access to records, when re	quested, to confir	m compliance with EBO require	ements.
Contractor sł	nall submit EBO Certification of Complia	nce, signed under	r penalty of perjury, prior to awa	rd of contract.
NOTE: This sum www.sandiego.gov	mary is provided for convenience. Full <i>administration</i> .	text of the EBO	O and Rules Implementing the	EBO are available at
	CONTRACTOR EQUAL BEN	<b>VEFITS ORDI</b>	NANCE CERTIFICATION	
Please indicate yo	our firm's compliance status with the EBO	D. The City may	request supporting documentatio	n.
	I affirm <b>compliance</b> with the EBO becau	ise my firm <i>(cont</i>	tractor must <u>select one</u> reason):	
	Provides equal benefits to spous	-		
	Provides no benefits to spouses of the spouse of the sp	or domestic partn	ers.	
	$\Box$ Has no employees.			. 1 1
	Has collective bargaining agreer expired.	nent(s) in place p	rior to January 1, 2011, that has	not been renewed or
	I request the City's approval to pay affect firm made a reasonable effort but is not employees of the availability of a cash e to continue to make every reasonable effort	able to provide ec quivalent for ben	qual benefits upon contract award efits available to spouses but not	d. I agree to notify domestic partners and
	any contractor to knowingly submit any ne execution, award, amendment, or admit			
that my firm und	perjury under laws of the State of Califo erstands the requirements of the Equal E ontract or pay a cash equivalent if authoriz	Benefits Ordinance	e above information is true and c e and will provide and maintair	correct. I further certify a equal benefits for the
Marla Jahshan	, President	M.	6 th	5/20/13
Na	me/Title of Signatory		Signature	Date
	FOR OFFIC	CIAL CITY US	SE ONLY	
Receipt Date:	EBO Analyst:	□ Approved	□ Not Approved – Reason:	
L <u></u>				(Rev 02/15/2011)

#### PROPOSAL (BID)

The Bidder agrees to the construction of **BANNOCK AVENUE NEIGHBORHOOD STREETSCAPE ENHANCEMENTS**, for the City of San Diego, in accordance with these contract documents for the prices listed below. The Bidder guarantees the Contract Price for a period of 120 days (90 days for federally funded contracts and contracts valued at \$500,000 or less) from the date of Bid opening to Award of the Contract. 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 e.g., bond and insurance.

Item	Quantity	Unit	Payment Reference	NAICS	Description	Unit Price	Extension
1	1	LS	2-4.1	237310	Bond (Payment and Performance)		\$ 22,000.00
2	1	LS	7-10.2.6	237310	Traffic Control		\$ 31152.00
3	1	LS	9-3.4.1	237310	Mobilization		\$ 10350.00
4	1	AL	9-3.5		Field Orders - Type II		\$75,000
5	3,006	CY	300-2.9	237310	Unclassified Excavation	\$ 56.00	\$ 168,336.00
6	8,888	SF	300-3.6	237310	ASTM C-33 Concrete Sand (2")	\$ 2.00	\$ 17776.00
7	4,524	SF	300-3.6	237310	ASTM C-33 Concrete Sand (6")	\$ 4.00	\$ 18096.00
8	8,888	SF	300-3.6	237310	No. 8 Stone (2")	\$ 3.00	\$ 26664.00
9	1,789	CY	300-3.6	237310	No. 57 Stone	\$ 35.00	\$ 62615.00
10	705	SF	300-11.4	237310	River Rock (6" Thick, 3" to 6" Rock Diameter)	\$ 4.00	\$ 2820.00
11	48	EA	301-1.7	237310	Water Service Adjustment (including New Meter Box, Valves, and all Required Appurtenances)	\$ 150.00	\$ 7200.00
12	2,281	SF	301-2.4	237310	Aggregate Base (5")	\$ 1.00	\$ 2281.00
13	9,881	SF	301-2.4	237310	Aggregate Base (9")	\$ 2.00	\$ 19762.00
14	1,166	SF	302-5.9	237310	AC Pavement (up to 8")	\$ 8.00	\$ 9328.00
15	7,324	SF	302-5.9	237310	AC Pavement (8" - 12")	\$ <sup>9.50</sup>	\$ 69578.00

Item	Quantity	Unit	Payment Reference	NAICS	Description	Unit Price	Extension
16	1,391	SF	302-5.9	237310	AC Pavement (15" +)	\$ 16.00	\$ 22256.00
17	3,264	SF	303-5.9	237310	Driveways (Remove and Replace)	\$ 7.00	\$ 22848.00
18	960	LF	303-5.9	237310	Concrete Curb and Gutter, Type G	\$ 19.00	\$ 18240.00
19	1,218	LF	303-5.9	237310	Concrete Curb (0" Tall, 6"x24")	\$ 24.00	\$29232.00
20	97	SF	303-5.9	237310	Cross Gutter	\$ 9.00	\$873.00
21	116	SF	303-5.9	237310	Concrete Sidewalk (4")	\$ 4.00	\$ 464.00
22	120	EA	303-5.9	237310	Curb Opening with Grate	\$ 250.00	\$ 30000.00
23	14	EA	303-5.9	237310	Curb Opening without Grate	\$ 150.00	\$ 2100.00
24	214	SF	303-5.9	237310	Walkways Crossing Bioretention Areas	\$ 14.00	\$ 2996.00
25	2,307	LF	303-5.9	237310	1' Wide Concrete Pedestrian Strip	\$ 17.00	\$ 39219.00
26	2	EA	303-5.10.2	237310	Concrete Curb Ramp, Type A	\$ 1500.00	\$ 3000.00
27	1	EA	307-2	238210	ADA Ped Push Button	\$ 650.00	\$ 650.00
28	1	EA	303-5.10.2	237310	Curb Ramp Type C1 with Stainless Steel DWT	\$ 2025.00	\$ 2025.00
29	9	EA	303-5.10.2	237310	Curb Ramp Type C2 with Stainless Steel DWT	\$ 2125.00	\$. 19125.00
30	2	EA	303-5.10.2	237310	Curb Ramp Type B with Stainless Steel DWT	\$ 2100.00	\$ 4200.00
31	3	EA	303-5.10.2	237310	Curb Ramp Type D with Stainless Steel DWT	\$ 1977.00	\$ 5931.00
32	6,246	SF	303-8.9	237310	Pervious Portland Cement Concrete Pavement (7")	\$ 6.48	\$ 40474.08
33	43	EA	303-9.4	237310	Check Dam	\$ 1200.00	\$ 51600.00
34	10	EA	304-5	238210	Street Sign Removal and Reinstallation	\$ 150.00	\$ 1500.00
35	5	EA	306-1.6	237110	Storm Drain Cleanout, Type A	\$ 5233.00	\$ 26165.00

#### **BIDDING DOCUMENTS**

Item	Quantity	Unit	Payment Reference	NAICS	Description	Unit Price	Extension
36	15	EA	306-1.6	237110	Underdrain Cleanout (8" PVC, in Traffic Area)	\$ 1250.00	\$ 18750.00
37	24	EA	306-1.6	237110	Underdrain Cleanout (8" PVC, in Landscape)	\$ 450.00	\$ 10800.00
38	1,090	 LF	306-1.6	237110	8" PVC Drain Pipe	\$ 80.00	\$ 87200.00
39	403	LF	306-1.6	237110	18" RCP Storm Drain	\$130.00	\$ 52390.00
40	5	EA	306-1.6	237110	Connect to Existing Storm Drain	\$ 500.00	\$ 2500.00
41	320	LF	306-1.6	237110	HDPE Sleeve Sewer Crossings	\$ 90.00	\$ 28800.00
42	2,805	LF	306-10.4	237110	8" PVC Perforated Underdrain Pipe	\$ 25.00	\$ 70125.00
43	5,448	SY	306-26.4	237110	30 mil Plastic Liner	\$ 5.25	\$ 28602.00
44	153	EA	306-26.4	237110	Pipe Penetration (Pipe Sealant) at Utility Crossings	\$ 150.00	\$ 22950.00
45	54	EA	306-26.4	237110	Pipe Penetration (Pipe Sealant) for Underdrains	\$ 150.00	\$ 8100.00
46	40	LF	306-1.6	237110	18" PVC Pipe (C900)	\$ 210.00	\$ 8400.00
47	550	CY	308-7	561730	Bioretention Soil Media, Type A	\$ 35.00	\$ 19250.00
48	49	CY	308-7	561730	Bioretention Soil Media, Type B	\$ 35.00	\$ 1715.00
49	60	CY	308-7	561730	Bioretention Soil Media, Type C	\$ 35.00	\$ 2100.00
50	83	CY	308-7	561730	Finely Shredded Hardwood Mulch (3")	\$ 50.00	\$ 4150.00
51	1	LS	308-7	561730	Plant Establishment and Maintenance Program	$\geq$	\$ 3500.00
52	586	LF	314-4.4.6	237310	Street Striping (12" Wide Yellow Thermoplastic)	\$ 4.30	\$ 2519.80
53	120	LF	314-4.4.6	237310	Street Striping (12" Wide White Thermoplastic)	\$ 4.30	\$ 516.00
54	1	LS	314-4.4.6	237310	Red Curb Paint	$\searrow$	\$ 510.00
55	57	EA	308-7	561730	Tree - Western Redbud	\$ 164.00	\$9348.00

Item	Quantity	Unit	Payment Reference	NAICS	Description	Unit Price	Extension
56	38	EA	308-7	561730	Tree - Desert Willow	\$ 138.00	\$ 5244.00
57	122	EA	308-7	561730	Shrub - Fuchsia	\$ 9.00	\$ 1098.00
58	255	EA	308-7	561730	Shrub - Yarrow	\$ 7.80	\$ 1989.00
59	591	EA	308-7	561730	Grass - Gray Rush	\$ 4.00.	\$ 2364.00
60	164	EA	308-7	561730	Grass - Deer Grass	\$ 4.00	\$ 656.00
61	2,669	EA	308-7	561730	Grass - Buffalo	\$ 3.00	\$ 8007.00
62	168	EA	308-7	561730	Grass - Field Sedge	\$ 4.00	\$ 672.00
63	64	EA	308-7	561730	Shrub - Marsh Elder	\$ 8.80	\$ 563.20
64	115	EA	308-7	561730	Shrub - Coffeeberry	\$ 5.12	\$ 588.80
65	1	AL	701-13.8.4	541330	Permit Fees - Type I	$\sim$	\$1,500
66	1	LS	701-13.8.4	541330	Water Pollution Control Program Development	$\sim$	\$1200.00
67	1	LS	701-13.8.4	237990	Water Pollution Control Program Implementation	$\overline{\mathbf{x}}$	\$6450.00
ESTIMATED TOTAL BASE BID						\$1,278,413.8	

TOTAL BID PRICE FOR BID (Items 1 through 67 inclusive) amount written in words:

One Million, Two Hundred Seventy Eight Thousand, Four Hundred Thirteen Dollars and Eighty Eight Cents.

The Bid shall contain an acknowledgment of receipt of all addenda, the numbers of which shall be filled in on the Bid form. If an addendum or addenda has been issued by the City and not noted as being received by the Bidder, this proposal shall be rejected as being **non-responsive**. The following addenda have been received and are acknowledged in this bid: <u>None</u>

The names of all persons interested in the foregoing proposal as principals are as follows:

PAL General Engineering, Inc.

Marla Jahshan, President Abd Jahshan, Vice President

IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual co-partners composing firm; if Bidder or other interested person is an individual, state first and last names in full.

Bidder: PAL General	Engineering, Inc.	
Title: _President		
Business Address:	5374 Eastgate Mall, San Diego, CA 92121	
Place of Business:	San Diego, CA 92121	
Place of Residence:	San Diego / CA	
Signature:	Le Uh	

#### NOTES:

- A. The City shall determine the low Bid based on the Base Bid alone.
- B. After the low Bid has been determined, the City may award the Contract for the Base Bid alone or if applicable, for the Base Bid plus any combination of alternates selected in the City's sole discretion.
- C. Prices and notations shall be in ink or typewritten. All corrections (which have been initiated by the Bidder using erasures, strike out, line out, or "white-out") shall be typed or written in with ink adjacent thereto, and shall be initialed in ink by the person signing the bid proposal.
- D. Failure to initial all corrections made in the bidding documents shall cause the Bid to be rejected as **non-responsive** and ineligible for further consideration.
- E. Blank spaces must be filled in, using figures. Bidder's failure to submit a price for any Bid item that requires the Bidder to submit a price shall render the Bid **non-responsive** and shall be cause for its rejection.
- F. Unit prices shall be entered for all unit price items. Unit prices shall not exceed two (2) decimal places. If the Unit prices entered exceed two (2) decimal places, the City will only use the first two digits after the decimal points without rounding up or down.
- G. All extensions of the unit prices bid will be subject to verification by the City. In the case of inconsistency or conflict between the product of the Quantity x Unit Price and the Extension, the product shall govern.
- H. In the case of inconsistency or conflict, between the sums of the Extensions with the estimated total Bid, the sum of the Extensions shall govern.
- I. Bids shall not contain any recapitulation of the Work. Conditional Bids will be rejected as being **non-responsive**. Alternative proposals will not be considered unless called for.

#### **BIDDING DOCUMENTS**

#### LIST OF SUBCONTRACTORS

In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act", Division 2, Part 1, Chapter 4 of the Public Contract Code, the Bidder shall list below the name and address of each Subcontractor who will perform work, labor, render services or 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 list below the portion of the work which will be done 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 shall 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, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSBO	WHERE CERTIFIED 2	CHECK IF JOINT VENTURE PARTNERSHIP
Name:       Perry Electric         Address:       P.O. Box 710130         City:       Santee         Zip:       92072         Phone:       (619) 449-0045	Constructor	Electric (Item #27)	\$525.00	SLBE	CITY	N/A
Name:Luzaich Striping, Inc.Address:PO Box 2426City:El CajonState:CAZip:92021Phone:(619)443-7755	Constructor	Signage & Striping	\$4589.50	SLBE	CITY	N/A
Name:						

① As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):

	Certified Minority Business Enterprise Certified Disadvantaged Business Enterprise Other Business Enterprise Certified Small Local Business Enterprise Woman-Owned Small Business Service-Disabled Veteran Owned Small Business	MBE DBE OBE SLBE WoSB SDVOSB	Certified Woman Business Enterprise Certified Disabled Veteran Business Enterprise Certified Emerging Local Business Enterprise Small Disadvantaged Business HUBZone Business	WBE DVBE ELBE SDB HUBZone	.(()
0	As appropriate, Bidder shall indicate if Subcontractor is c City of San Diego California Public Utilities Commission State of California's Department of General Services State of California	ertified by: CITY CPUC CADoGS CA	State of California Department of Transportation San Diego Regional Minority Supplier Diversity Council City of Los Angeles U.S. Small Business Administration	CALTRANS SRMSDC LA SBA	0.00°

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

#### **BIDDING DOCUMENTS**

#### NAMED EQUIPMENT/MATERIAL SUPPLIER LIST

The Bidder seeking the recognition of equipment, materials, or supplies obtained from Suppliers towards achieving any mandatory, voluntary, or both subcontracting participation percentages shall list the Supplier(s) on the Named Equipment/Material Supplier List. The Named Equipment/Material Supplier List, at a minimum, shall have the name, locations (City) and the **DOLLAR VALUE** of the Suppliers. The Bidder will be credited up to 60% of the amount to be paid to the Suppliers for such materials and supplies unless vendor manufactures or substantially alters materials and supplies in which case 100% will be credited. The Bidder is to indicate (Yes/No) whether listed firm is a supplier or manufacturer. In calculating the subcontractor participation percentages, vendors/suppliers will receive 60% credit of the listed **DOLLAR VALUE**, whereas manufacturers will receive 100% credit. If no indication provided, listed firm will be credited at 60% of the listed dollar value for purposes of calculating the Subcontractor participation Percentage, Suppliers will receive 60% credit of the listed **DOLLAR VALUE**, whereas manufacturers will receive 100% or the listed **DOLLAR VALUE** for purposes of calculating the subcontractor participation percentages.

NAME, ADDRESS AND TELEPHONE NUMBER OF VENDOR/SUPPLIER	MATERIALS OR SUPPLIES	DOLLAR VALUE OF MATERIAL OR SUPPLIES	SUPPLIER (Yes/No)	MÁNUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSBO	WHERE CERTIFIED 2
Name:	N/A					
Name:           Address:           City:           Zip:           Phone:						
Name:           Address:           City:           Zip:           Phone:						

① As appropriate, Bidder shall identify Vendor/Supplier as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):

Certified Minority Business Enterprise Certified Disadvantaged Business Enterprise Other Business Enterprise Certified Small Local Business Enterprise	MBE DBE OBE SLBE	Certified Woman Business Enterprise Certified Disabled Veteran Business Enterprise Certified Emerging Local Business Enterprise Small Disadvantaged Business	WBE DVBE ELBE SDB
Woman-Owned Small Business Service-Disabled Veteran Owned Small Business	WoSB SDVOSB	HUBZone Business	HUBZone
As appropriate, Bidder shall indicate if Vendor/Supplie	er is certified by:		
City of San Diego	CITY	State of California Department of Transportation	CALTRANS
California Public Utilities Commission	CPUC	San Diego Regional Minority Supplier Diversity Council	SRMSDC
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.

0



LOCATION MAP NOT TO SCALE

## **PROJECT TEAM**

OWNER: CITY OF SAN DIEGO ENGINEERING AND CAPITAL PROJECTS 600 "B" STREET SAN DIEGO, CA 92101

CIVIL ENGINEER TETRA TECH 9444 BALBOA AVENUE, SUITE 215 SAN DIEGO, CA 92123 TEL: (858) 268-5746 FAX: (858) 268-5809

GEOTECHNICAL ALLIED GEOTECHNICAL ENGINEERS, INC. 9500 CUYAMACA STREET, SUITE 102 SANTEE, CA 92071-2685

LANDSCAPE ARCHITECT GARBINI & GARBINI LANDSCAPE ARCHITECTURE 715 J STREET, SUITE 307 SAN DIEGO, CA 92101 TEL: (619) 232-4747

DESCRIPTION OF WORK:

ELEMENTS OF WORK INCLUDE DRAINAGE MODIFICATIONS; CURB AND GUTTER MODIFICATIONS, PERMEABLE PAVEMENT INSTALLATION, ENLARGE SIDEWALK MEDIANS TO FACILITATE BIORETENTION INSTALLATION, UNDERDRAIN INSTALLATION, DRIVEWAY REMOVAL AND REPLACEMENT, IRRIGATION REPAIR AND INSTALLATION, PLANT INSTALLATION AND OTHER ELEMENTS NOTED ON THIS PLAN.

REFEREN	CE DRAWING	SS:
4425-D	10553-L	4681-0
4426-D	10554-L	4683-D
4427-D	10555-L	4684-0
4428-D	10557-L	10629-
4430-D	10558-L	10643-
4431-D	10559-L	
10542-L	10563-L	
10547-L	10564-L	
10548-L	11473-L	

	C	CONSTRUCTION CHANGE / ADDENDUM	1	WARNING	
CHANGE	DATE	AFFECTED OR ADDED SHEET NUMBERS	APPROVAL NO.	IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE. IF SHEET IS LESS THAN 22" X 34", IT IS A REDUCED PRINT. SCALE ACCORDINGLY.	CITY OF SAN DIEGO PUBLIC WORKS PROJECT

# **BANNOCK AVENUE** STREETSCAPE ENHANCEMENTS

## DECLARATION OF RESPONSIBLE CHARGE

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF SAN DIEGO IS CONFINED TO A REVIEW ONLY AND DOES NOT RELIEVE ME, AS ENGINEER OF WORK, OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

JASON L. FUSSEL CA RCE# 70879 EXPIRATION DATE: 06/30/2013

RECORDER OF SAN DIEGO COUNTY ASSESSOR PARCEL NUMBER NOT APPLICABLE SURVEY DATA CHIEF: DAVIS W.O.: 121598

VICINITY MAP

**PROJECT DATA** 

PROJECT ADDRESS NOT APPLICABLE

LEGAL DESCRIPTION

NOT TO SCALE

INSTR: TANNER CADD: MYERS INDEX: 238-1716 DATE: 09/23/2009 BASIS OF BEARINGS/COORDINATES THE BASIS OF BEARING FOR THIS PROJECT WAS DERIVED FROM A PREVIOUS STATIC GPS SURVEY USING R. OF S. 14492 NAD 83 FEET, ZONE 6 (EPOCH 91.35), UTILIZING RTK/GPS FIELD PROCEDURES WITH THE BASE STATION LOCATED AT AN AUTONOMOUS POSITION, CONSTRAINING TO GPS 79, GPS 798 I.E. N 8°36'01" E,

2413.63 NAD 83 FEET AND CHECKING 801.

## STORMWATER POLLUTION CONTROL

THIS PROJECT IS SUBJECT TO MUNICIPAL STORMWATER PERMIT ORDER NO. R9-2007-001 AND THE CONSTRUCTION GENERAL PERMIT NO. 2009-009-DWQ AS AMENDED BY 2010-0014-DWQ (CGP RISK LEVEL 2).

## **TRAFFIC CONTROL**

REFER TO TRAFFIC CONTROL PLANS (SHEETS T-1 THROUGH T-13) OF THIS PROJECT FOR TRAFFIC CONTROL NOTES.

02/21/2013 DATE

TEMPORARY BMP CONSTRUCTION SITE STORMWATER PRIORITY: HIGH \_\_\_\_ MEDIUM \_\_\_ LOW \_\_\_ SPEC. NO. 5719

AS-BUILT INFORMATION



MATERIALS MANUFACTURER



PROPERTY LYING WITHIN THE RIGHTS OF WAY OF DUBOIS DRIVE, GENESEE AVENUE, CLAIREMONT MESA BOULEVARD, MANITOU WAY AND BANNOCK AVENUE AS SHOWN ON TRACT MAPS 2973 AND 3013 ON FILE WITH THE COUNTY

CITY OF SAN DIEGO - ENGINEERING & CAPITAL PROJECTS DEPARTMENT

NWBP CLAIREMONT MESA BLVD & DUBOIS DR

ELEV. 375.25' MSL, BASED ON NGVD 29 FEET AS SHOWN IN THE CITY OF SAN DIEGO BENCH BOOK.

WATER DATA

EXISTING WATER SUPPLY, METER, BACKFLOW PREVENTER, PRESSURE REDUCER ISOLATION VALVES AND ANY OTHER IRRIGATION RELATED EQUIPMENT LOCATED BETWEEN THE METER AND THE INDIVIDUAL VALVE THAT IS PRIVATELY OWNED SHALL NOT BE MODIFIED, UNLESS OTHERWISE NOTED HEREON.

ESTIMATED DISTURBED AREA 2.40 ACRES

ESTIMATED PROJECT TREATMENT **71ST PERCENTILE STORM** 

0.35 INCHES IN A 24-HOUR PERIOD

## RAINFALL TREATMENT BY AREA

BANNOCK AVENUE (WEST OF GENESEE AVENUE) BANNOCK AVENUE (EAST OF GENESEE AVENUE) MANITOU WAY (WEST OF GENESEE AVENUE) MANITOU WAY AND CLAIREMONT MESA BLVD (EAST OF GENESEE AVENUE)

0.42 INCHES 0.35 INCHES 0.30 INCHES 0.32 INCHES

G-01 PLANS PREPARED BY: FETRA TECH, INC. Tt 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

BANNOCK AVENUE STREETSCAPE ENHANCEMENTS

TITLE SHEET

	CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEET 1 OF 22 SHEETS					WBS NO. B-10027
ESSIONA	FOR CITY ENGINEER	12-17-12 DATE			SUBMITTED BY: JEFF SORIANO PROJECT MANAGER	
L. KUSSEL	DESCRIPTION		APPROVED	DATE	FILMED	
r z	ORIGINAL	TT				PROJECT ENGINEER
<sup>70879</sup> 6-30 <b>7</b> <sup>3</sup> ★						242-1707 CCS27 COORDINATE
CALIFO						6270994-1884089 CCS83 COORDINATE
11/14/2012	CONTRACTOR		DATE STARTED	ED		36701- 1 -D

Ш М S ဟ March Street of 7 C ANN  $\mathbf{m}$ 

# **BANNOCK AVENUE** STREETSCAPE ENHANCEMENTS **ABBREVIATIONS** LEGEND

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## **GENERAL NOTES**

- UNDERGROUND UTILITIES: PURSUANT TO SECTION 4216 OF THE GOVERNMENT CODE, AT LEAST 2 WORKING DAYS PRIOR TO COMMENCING ANY EXCAVATION, THE CONTRACTOR SHALL CONTACT THE REGIONAL NOTIFICATION CENTER AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER: UNDERGROUND SERVICE ALERT (U.S.A.) AT 1 (800) 227-2600.
- 2. CONTRACTOR'S RESPONSIBILITIES:
  - 2.1. THE CONTRACTOR SHALL 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).
  - 2.2. THE CONTRACTOR SHALL 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. THE CONTRACTOR SHALL LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.
  - THE CONTRACTOR SHALL EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO 2.3. DETERMINE IN ADVANCE, THE SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
  - 2.4. THE LOCATIONS OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE. 2.5. THE CITY FORCES, WHERE CALLED OUT, WILL MAKE PERMANENT CUTS & PLUGS AND
  - CONNECTIONS. 2.6. STORM DRAIN INLETS SHALL REMAIN FUNCTIONAL AT ALL TIMES DURING CONSTRUCTION.
  - 2.7. 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 AVAILABLE DATA. THE CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES EITHER SHOWN ON THE PLANS OR MARKED IN THE FIELD IN ACCORDANCE WITH THE SPECIFICATIONS SECTION 5-1 PER THE GREENBOOK.
  - 2.8. 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.
  - 2.9. CONTRACTOR SHALL PROTECT EXISTING PRIVATE PROPERTY AND PLANTINGS AS NECESSARY
  - 2.10. CONTRACTOR SHALL SECURE ACCESS TO PRIVATE BUSINESSES DURING CONSTRUCTION.

CONTRACTOR'S NOTE: CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD CITY OF SAN DIEGO HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF CITY OF SAN DIEGO PROFESSIONALS.

- 4. SPECIAL NOTES:
  - 4.1. THE CONTRACTOR SHALL ENFORCE ALL SAFETY MEASURES, THE CONTRACTOR SHALL DESIGN, CONSTRUCT AND MAINTAIN ALL SAFETY DEVICES, INCLUDING SHORING AND SHALL BE SOLELY RESPONSIBLE FOR CONFORMING TO ALL LOCAL, STATE, AND FEDERAL SAFETY AND HEALTH STANDARDS, LAWS AND REGULATIONS.
  - 4.2. CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
  - 4.3. LOCATION AND ELEVATION OF IMPROVEMENTS TO BE MET BY WORK TO BE DONE SHALL BE
  - CONFIRMED BY FIELD MEASUREMENTS PRIOR TO CONSTRUCTION OF NEW WORK 4.4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY MONUMENTATION AND/OR BENCHMARKS WHICH WILL BE DISTURBED OR DESTROYED BY CONSTRUCTION. SUCH POINTS SHALL BE REFERENCED AND REPLACED WITH APPROPRIATE MONUMENTATION BY A LICENSED LAND SURVEYOR OR A REGISTERED CIVIL ENGINEER AUTHORIZED TO PRACTICE LAND SURVEYING. A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILED BY THE LICENSED LAND SURVEYOR OR REGISTERED CIVIL ENGINEER AS REQUIRED BY THE LAND SURVEYOR'S ACT. 4.5. BEFORE EXCAVATING FOR THIS CONTRACT, THE CONTRACTOR SHALL VERIFY LOCATION OF ALL
  - UNDERGROUND UTILITIES.
  - 4.6. THE LOCATION OF EXISTING BUILDINGS AS SHOWN ON THE PLAN ARE APPROXIMATE. 4.7. IF THERE IS ANY QUESTION REGARDING THESE PLANS OR FIELD STAKES, THE CONTRACTOR SHALL REQUEST AN INTERPRETATION BEFORE DOING ANY WORK BY CALLING THE CITY RESIDENT ENGINEER. THE CONTRACTOR SHALL ALSO TAKE THE NECESSARY STEPS TO PROTECT THE PROJECT AND ADJACENT PROPERTY FROM ANY EROSION AND SILTATION THAT RESULT FROM HIS OPERATIONS BY APPROPRIATE MEANS (SAND BAGS, HAY BALES, DIKES, SHORING, ETC.) UNTIL SUCH TIME THAT THE PROJECT IS COMPLETED AND ACCEPTED FOR MAINTENANCE BY WHATEVER OWNER, AGENCY OR ASSOCIATION IS TO BE ULTIMATELY RESPONSIBLE FOR MAINTENANCE.
  - 4.8. CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN HEREON AND ANY OTHER EXISTING LINES NOT OF RECORD OR NOT SHOWN ON THESE PLANS.
  - 4.9. CONTRACTOR SHALL NOTIFY THE PACIFIC TELEPHONE COMPANY PRIOR TO STARTING WORK NEAR COMPANY FACILITIES AND SHALL COORDINATE HIS WORK WITH COMPANY REPRESENTATIVES. FOR LOCATION OF CABLES AND APPURTENANCES, CONTACT PACIFIC BELL AT 1 (800) 422-4133. 4.10. CONTRACTOR SHALL CONTACT CALTRANS DURING CONSTRUCTION FOR COORDINATION WITH
  - PROJECT.
  - 4.11. THE REQUIRED DETECTABLE WARNING (TRUNCATED DOMES) ON CURB RAMPS ARE TO COMPLY WITH THE CITY STANDARDS (SDG-130) AND SPECIFICATIONS. A 6"x6" (MINIMUM) SAMPLE OF THE DETECTABLE WARNING, THE PRODUCT'S TEST REPORT, AND A COPY OF THE MANUFACTURER'S INSTALLATION INSTRUCTIONS MUST BE SUBMITTED TO THE DESIGNATED CITY RESIDENT ENGINEER FOR REVIEW PRIOR TO INSTALLATION. FAILURE TO COMPLY WITH THE STANDARDS, SPECIFICATIONS, AND SAMPLE SUBMITTAL REVIEW PROCESS WILL RESULT IN THE REMOVAL OR REPLACEMENT OF THE DETECTABLE WARNING AND/OR CURB RAMP(S) AT CONTRACTOR AND/OR OWNER'S EXPENSE.
  - 4.12. CONTRACTOR SHALL PROTECT AND KEEP ALL HISTORIC STAMPS WITHIN ALL CORNER SIDEWALKS.
- 5. MONUMENTATION NOTE: THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SURVEY MONUMENTS AND/OR VERTICAL CONTROL BENCHMARKS WHICH ARE DISTURBED OR DESTROYED BY CONSTRUCTION. A LAND SURVEYOR MUST FIELD LOCATE, REFERENCE, AND/OR PRESERVE ALL HISTORICAL OR CONTROLLING MONUMENTS PRIOR TO ANY EARTHWORK. IF DESTROYED, SUCH MONUMENTS SHALL BE REPLACED WITH APPROPRIATE MONUMENTS BY A LAND SURVEYOR. A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILED AS REQUIRED BY THE PROFESSIONAL LAND SURVEYOR'S ACT. IF ANY VERTICAL CONTROL IS TO BE DISTURBED OR DESTROYED, THE CITY OF SAN DIEGO FIELD SURVEY SECTION MUST BE NOTIFIED, IN WRITING, AT LEAST 3 DAYS PRIOR TO THE CONSTRUCTION. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF REPLACING ANY VERTICAL CONTROL BENCHMARKS DESTROYED BY THE CONSTRUCTION.
- 6. WATER POLLUTION CONTROL NOTE: THE CONTRACTOR SHALL COMPLY WITH THE REQUIREMENTS NOTED IN THE WHITEBOOK 2012 CITY SUPPLEMENT SEC 701 - WATER POLLUTION CONTROL.

SHEET NO. DRAWING NO. G-01 G-02 G-03 C-01 C-02 C-03 C-04 C-05 C-06 C-07 C-08 11 12 C-09 13 C-10 C-11 C-12 15 C-13 17 C-14 C-15 18 C-16 19 20 L-1 L-2 21 22 L-3

SHEET INDEX

SHEET TITLE
TITLE SHEET
SHEET INDEX, LEGEND, & NOTES
OVERALL IMPROVEMENT PLAN - SHEET INDEX
LID IMPROVEMENT PLAN
HORIZONTAL AND VERTICAL CONTROL TABLES
HORIZONTAL AND VERTICAL CONTROL TABLES
HORIZONTAL AND VERTICAL CONTROL TABLES
UNDERDRAIN PLAN
UNDERDRAIN PLAN
UNDERDRAIN PLAN
UNDERDRAIN PLAN
STORM DRAIN PLAN & PROFILE
DETAILS
DETAILS
DETAILS
LANDSCAPE - THEME A
LANDSCAPE - THEME B
LANDSCAPE - THEME C

C	DELTA ASBESTOS CEMENT (PIPE)	EXISTING
PPROX	APPROXIMATELY	
SPH STM	WIDENED AC PAVEMENT REPLACEMENT AMERICAN SOCIETY FOR TESTING AND MATERIALS	SS
C 10	BEDDING COURSE BIORETENTION FINISH GRADE	00
M	BENCHMARK CUBIC FEET PER SECOND	SL
KDM	CENTERLINE OF CHECK DAM	
	CENTERLINE OF ROADWAY CAST IRON (PIPE)	WS
MU O	CONCRETE MASONRY UNIT CLEAN OUT	
	COMMUNICATION CONCRETE	
SP	CALTRANS STANDARD PLANS	
URB IA	CURB AND GUTTER DIAMETER	UT
IP WG	DUCTILE IRON PIPE DRAWING	
E) C	EXISTING END CURVE	SD
P CONC	EDGE OF PAVEMENT - CONCRETE	(15)
C D	FILTER COURSE FOUND	(16)
D_RW_PL_PT G	FOUND RIGHT OF WAY PROPERTY LINE POINT FINISHED GRADE WITHIN BIORETENTION AREA	(XX%)
H	FIRE HYDRANT FLOW LINE OF CURB AND GUTTER	<u> </u>
S	FINISHED SURFACE	$\odot$
T WTR	FOOT (FEET) FIRE WATER	
i iB	GAS GRADE BREAK	
DPE	HIGH DENSITY POLYETHYLENE	
IP N	HIGH POINT INCH (INCHES)	Ø
NT NV	INTERSECTION INVERT, FLOW LINE OF PIPE	
RR OIN	IRRIGATION JOIN EXISTING	
	LENGTH	
ID P	LOW IMPACT DEVELOPMENT LOW POINT	S
T POLE 1AX	LIGHT POLE MAXIMUM	
1C 1IN	MIDDLE OF CURVE MINIMUM	3
IE IGLN	NORTH EAST NATURAL GAS LINE	(F)
IOM IW	NOMINAL NORTH WEST	6
).C.	ON CENTER	0
).C.E.W ).D.	ON CENTER EACH WAY OUTSIDE DIAMETER	-Ċ-
D.S.&Y DPEN	OUTSIDE SCREW AND YOKE CENTERLINE OF GRATED CURB OPENING	o K€
PEN NG P)	CENTERLINE OF NON-GRATING CURB OPENING PROPOSED	Frai
C	POINT OF CURVATURE	IR
	PORTLAND CEMENT CONCRETE PROPERTY LINE	C
POC PB	POINT OF CONNECTION PEDESTRIAN PUSHBUTTON	æ
PCC	PERVIOUS PORTLAND CEMENT CONCRETE POUNDS PER SQUARE INCH	
т	POINT OF TANGENCY	
VC WTR	POLYVINYL CHLORIDE POTABLE WATER LINE	POINT IN
R)	RADIAL RADIUS	
RCP RIM	REINFORCED CONCRETE PIPE RIM ELEVATION	NOTES
OW	RIGHT OF WAY	1. CURB POINT
SD	SLOPE SAN DIEGO	2. PERVIOUS PAVEMENT J
SDMH SDRSD	STORM DRAIN MANHOLE SAN DIEGO REGIONAL STANDARD DRAWING	
SDSD SDWK	CITY OF SAN DIEGO STANDARD DRAWING (2012 EDITION) SIDEWALK	LEGEND
E	SOUTH EAST	### SEE
SL SLV	SEWER LATERAL SLEEVE	HOR
SS STA	SANITARY SEWER STATION	L# SEE VER
	STANDARD STORM SEWER	
SW	SOUTH WEST	
C	EXISTING PAVEMENT THICKNESS TOP OF CURB	CALLOU
DH G	TOTAL DYNAMIC HEAD TOP OF GRATE	
W YP	TOP OF WALL TYPICAL	C-16 - SH
JDRN	UNDERDRAIN / CLEANOUT	ST
/C /ERT	VITRIFIED CLAY (PIPE) VERTICAL	G-1 6" - DE
V VALK	WATER CENTERLINE OF WALKWAY ACROSS	
VS	BIORETENTION AREA WATER SERVICE	
*0		

## PROPOSED

	CHAINLINK FENCE		STORM DRAIN LINE
	SANITARY SEWER LINE		PERFORATED PVC PIPE UNDERDRAIN
	SANITARY SEWER LATERAL		PVC PIPE UNDERDRAIN
*****	WATER LINE	15	MAJOR CONTOUR
	WATER SERVICE	16	MINOR CONTOUR
	NATURAL GAS LINE		EXISTING PAVING TO BE SAW CUT AND REPLACED PER DETAIL F, SHEET C-14
60081000000000	UNDERGROUND ELECTRICAL LINE		PERVIOUS PAVEMENT PER DETAIL B, SHEET C-14
	UNDERGROUND COMMUNICATIONS LINE	* * * * *	BIORETENTION AREA PER DETAIL A AND C, SHEET C-14
00000000000	STORM DRAIN LINE		CONCRETE
	MAJOR CONTOUR		WATER SURFACE ELEVATION
	MINOR CONTOUR		EXISTING DRIVEWAY TO BE REPLACED PER SDSD SDG-160
	SLOPE		CURB RAMP, TYPE PER PLAN
	TREE / SHRUB, PROTECT IN PLACE UNLESS OTHERWISE NOTED		WALKWAY PER DETAIL A, SHEET C-16
	CURB RAMP		CURB OPENING WITH GRATE PER DETAIL B, SHEET C-16
	WATER METER		CHECK DAM PER DETAIL F, SHEET C-16
	FIRE HYDRANT	•co	CLEANOUT PER DETAILS A AND B, SHEET C-15
	STORM DRAIN CLEANOUT	XX%	SLOPE
	STORM DRAIN INLET	0	STORM DRAIN TYPE A CLEANOUT PER SDSD D-9
	SANITARY SEWER MANHOLE		
	POWER POLE		
	GUY ANCHOR		
	ELECTRIC PULL BOX		
	STREET SIGN		
	STREET LIGHT		
	TRAFFIC LIGHT		
	TRAFFIC CONTROL BOX		
	CABLE BOX		
	TELEPHONE BOX		

NFORMATION

## ITS ARE AT THE FACE OF CURB. PAVEMENT POINTS ARE WHERE THE PERVIOUS JOINS THE CONCRETE CURB.

E SHEETS C-06 THROUGH C-08 FOR RIZONTAL AND VERTICAL CONTROL TABLES E SHEET C-06 FOR HORIZONTAL AND ERTICAL CONTROL TABLES

)	TS	

DETAIL LETTER SHEET ON WHICH DETAIL IS SHOWN STANDARD DETAIL NUMBER DETAIL TYPE DOCUMENT IN WHICH DETAIL IS SHOWN

S		J		San D	ba Avenue, Diego, CA 9 phone, (858	
	STREE		NNOC CAPE			E EMENTS
	SHE		NDEX, L	EGEN	ND, & N	OTES
	PUBLIC	GO, CAI DEPARTMI 22 SHEE				
SSIONAL	APPROVED: Bat		12-1		87 - 24 - 19	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER
FUSCER	FOR CITY ENGINEER DESCRIPTION		APPROVED	DATE DATE	FILMED	CHECKED BY: RON FOX
0879	ORIGINAL	TT				PROJECT ENGINEER
-30-1 <sup>3</sup> *		·				242-1707 CCS27 COORDINATE
CALLE						6270994-1884089 CCS83 COORDINATE
11/14/2012		36701-2-0				

TETRA TECH, INC.

PLANS PREPARED BY:

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G-02


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CURB RAMP NO.	RAMP TYPE	NEW	REPLACE- MENT	SURVEY MARKER	COMMENTS / MODIFICATIONS
1	В		X		REPLACE EXISTING SUB-STANDARD CURB RAMP
2	C2		Х		REPLACE EXISTING SUB-STANDARD CURB RAMP
3	C2		X	Х	REPLACE EXISTING SUB-STANDARD CURB RAMP
4	C2		X		REPLACE EXISTING SUB-STANDARD CURB RAMP
5	C2		Х	Х	REPLACE EXISTING SUB-STANDARD CURB RAMP
6	В	Х			CONSTRUCT NEW CURB RAMP
7	D	Х			CONSTRUCT NEW CURB RAMP
8	D	Х			CONSTRUCT NEW CURB RAMP
9	C2		Х	Х	REPLACE EXISTING SUB-STANDARD CURB RAMP
10	C2		X	Х	REPLACE EXISTING SUB-STANDARD CURB RAMP
11	C2		Х		REPLACE EXISTING SUB-STANDARD CURB RAMP
12	A		X	Х	REPLACE EXISTING SUB-STANDARD CURB RAMP
13	D	X	· ·		CONSTRUCT NEW CURB RAMP
14	C2		X	Х	REPLACE EXISTING CURB RAMP & RELOCATE PEDESTRIA
15	C1		X	Х	REPLACE EXISTING CURB RAMP & RELOCATE PEDESTRIA
16	C2		X		REPLACE EXISTING CURB RAMP & RELOCATE PEDESTRIA
17	A		X		REPLACE EXISTING CURB RAMP & RELOCATE PEDESTRIA

S NHANCEMENT APE C S S 2 Ш 4 



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Ш О Z 7 S C-01 **い** WBS NO. B-10027 JEFF SORIANO PROJECT MANAGER PROJECT ENGINEER CCS27 COORDINATE 6270994-1884089 CCS83 COORDINATE  $\square$ 36701- 4 -D

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PLANS PREPARED BY:

FOR CITY ENGINEER

DESCRIPTION

ONTRACTOR

NSPECTOR

11/14/2012

ORIGINAL

TETRA TECH, INC. TŁ, 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

BANNOCK AVENUE

STREETSCAPE ENHANCEMENTS

LID IMPROVEMENT PLAN

12-17-12

PPROVED

DATE STARTED

DATE COMPLETED

DATE

DATE FILMED

**BMITTED BY** 

**RON FOX** 

242-1707

CITY OF SAN DIEGO, CALIFORNIA

PUBLIC WORKS DEPARTMENT SHEET 4 OF 22 SHEETS



- 1 ALL EXISTING WATER METERS, BOXES, COPPER SERVICES AND ALL RELATED APPURTENANCES FOUND WITHIN THE PROPOSED BIORETENTION AREAS SHALL BE ADJUSTED TO GRADE PER DETAIL C, SHEET C-16.
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- 11 EXISTING STREET SIGNS WITHIN NEW BIORETENTION AREAS AND/OR WITHIN TRENCH AREAS SHALL BE TEMPORARILY REMOVED AND PERMANENTLY REINSTALLED PER SDSD M-45.
- 12 ALL SIDEWALKS SHALL BE 48" MINIMUM AND HAVE BEEN FIELD VERIFIED BY TETRA TECH STAFF ON MARCH 1, 2012. AT THE TIME OF VERIFICATION, ALL SIDEWALKS WITHIN THE PROJECT LIMITS WERE VERIFIED TO BE A MINIMUM 48 INCHES. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER IMMEDIATELY IF IT IS DISCOVERED THAT AN EXISTING SIDEWALK WIDTH IS LESS THAN 48 INCHES.
- 13 RE-STRIPE ALL AFFECTED EXISTING CROSSWALKS AND LIMIT LINES WITH 12" WIDE WHITE OR YELLOW THERMOPLASTIC.
- 14 REMOVE EXISTING PUSHBUTTONS FROM SIGNAL POLES AND RELOCATE TO A STUB POLE PER CALTRANS STANDARD PLAN ES-7A, DETAIL B. PLACE STUB POLE AT THE TYPE C2 CURB RAMP LANDING PER DETAIL A ON THIS SHEET.
- 15 STUB POLE SHALL BE PLACED 3' FROM EDGE OF CURB AND SHALL BE A MAXIMUM OF 5' FROM THE CROSSWALK. RESIDENT ENGINEER SHALL DETERMINE EXACT LOCATION OF STUB POLE.
- 16 CONDUIT SHALL BE 1" HDPE, SCHEDULE 80.
- 17 PULL BOX SHALL BE NO. 5, UNLESS OTHERWISE DIRECTED BY THE RESIDENT ENGINEER, AND SHALL BE STAMPED "TRAFFIC SIGNAL".
- 18 PLACE 3 #14 WIRES FROM EACH STUB POLE TO THE EXISTING CABINET. EXISTING CONDUIT SHALL BE UTILIZED WHERE AVAILABLE, CONTRACTOR TO VERIFY EXISTING ROUTE.
- 19 INSTALL CONDUIT INTO EXISTING PULL BOX WHERE SHOWN ON PLAN.

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PLANS PREPARED BY:

TETRA TECH, INC. 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

BANNOCK AVENUE	
STREETSCAPE ENHANCE	MENTS
LID IMPROVEMENT PLAN	
TTY OF SAN DIEGO, CALIFORNIA	



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STUB POLE WITH RELOCATED PPB. SHALL BE A MAXIMUM OF 5' FROM CROSSWALK, RESIDENT ENGINEER SHALL DETERMINE EXACT LOCATION. SEE NOTE 14.



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	CITY OF SAN PUBLIC SHEET	WORKS	GO, CAL DEPARTME 22 SHEE	ENT	RNIA	WBS NO. B-10027
SSIONA	FOR CITY ENGINEER		12-1	17-1 DATE	2	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER
- SSE ENG	DESCRIPTION ORIGINAL	TT	APPROVED	DATE	FILMED	RON FOX PROJECT ENGINEER
70879 						242-1707 CCS27 COORDINATE
CALLE						6270994-1884089 CCS83 COORDINATE
11/14/2012			ATE STARTED	ED		36701- 6 -D

TETRA TECH, INC.

9444 Balboa Avenue, Suite 215

San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

PLANS PREPARED BY:

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C-03



 $\bigcirc$ IMPORTANT NOTICE Section 4216/4217 of the Government Code requires a DigAlert Identification Number be issued before a "Permit to Excavate" will be valid. For your DigAlert I.D. Number call Underground Service Alert TOLL FREE 1-800-227-2600 TWO DAYS BEFORE YOU DIG CALL USA AT 811 Two working days before you dig.

SCALE: 1" = 20'

## NOTICE TO CONTRACTOR

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C-04 TETRA TECH, INC. 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax **BANNOCK AVENUE** STREETSCAPE ENHANCEMENTS

LID	<b>IMPRO</b>	VEMENT	PLAN

PLANS PREPARED BY:

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	CITY OF SAN PUBLIC SHEET	WBS NO. B-10027				
	FOR CITY ENGINEER	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER				
	DESCRIPTION		APPROVED	DATE	FILMED	
	ORIGINAL	TT				PROJECT ENGINEER
						242-1707
					est 1. Second	CCS27 COORDINATE
						6270994-1884089
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PLANS PREPARED BY:



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STREETSC		HANCEM	IENTS

9444 Balboa Avenue, Suite 215

LID	IMP	ROVEN	<b>IENT</b>	PLAN
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CITY OF SAI PUBLIC SHEET	WBS NO. B-10027				
APPROVED: Bes	4	12-	17-1	2	SUBMITTED BY: JEFF SORIANO
FOR CITY ENGINEER			DATE		PROJECT MANAGER
DESCRIPTION		APPROVED	DATE	FILMED	
ORIGINAL	TT		1997 - 19		PROJECT ENGINEER
					242-1707
					CCS27 COORDINATE
					6270994-1884089 CCS83 COORDINATE
CONTRACTOR		DATE STARTED			36701- 8 -D

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POINT NUMBER	DESCRIPTION	NORTHING	EASTING	ELEV					POINT NUMBER	DESCRIPTION	NORTHING	EASTING			ELEV		
				тс	<u>FL</u>	FS	FG	TW					тс	FL	FS	FG	TW
1	PPCC	1884289.98	6270606.26			362.22			71	CURB	1884160.84	6271811.83	369.64	369.14			
2	PPCC	1884284.51	6270602.20			362.46			72	CURB	1884161.82	6271814.07	369.72	369.22			
3	PPCC	1884231.94	6270673.15			362.27			73	JOIN	1884162.80	6271816.32	369.80	369.30			· · · · · · · · · · · · · · · · · · ·
4	PPCC	1884235.49	6270675.78			362.11			73	OPEN	1884166.76	6271348.73		358.94			+
5	JOIN	1884288.08	6270611.28	362.66	362.16	502.11			74	OPEN NG	1884168.53	6271364.46		358.77			
6	CURB	1884285.78	6270612.48	362.68	362.18				75	OPEN NG	1884164.87	6271556.68		360.89			
				362.72					······································					+			
/	CURB	1884283.46	6270613.69		362.22				77	OPEN	1884162.81	6271576.46		361.57	· · · · · · · · · · · · · · · · · · ·		· · · · ·
8	CURB	1884277.82	6270621.30	362.71	362.21		• ••••••••••••••••••••••••••••••••••••		78	OPEN NG	1884164.40	6271596.16		362.22			
9	CURB	1884277.34	6270623.86	362.67	362.17		·		79	OPEN NG	1884163.71	6271670.76	· · · · · · · · · · · · · · · · · · ·	364.55			
10	JOIN	1884276.85	6270626.42	362.63	362.13			· · · · · · · · · · · · · · · · · · ·	80	OPEN	1884161.87	6271688.27		365.10			+
11	JOIN	1884263.80	6270643.83	362.56	362.06				81	OPEN	1884161.75	6271702.75		365.62	· · · · · · · · · · · · · · · · · · ·		
12	CURB	1884261.57	6270645.04	362.55	362.05				82	OPEN	1884161.58	6271723.25		366.28			
13	CURB	1884259.34	6270646.25	362.53	362.03				83	OPEN	1884161.46	6271737.71		366.68			
14	CURB	1884235.34	6270678.64	362.34	361.84				84	OPEN	1884161.34	6271751.48		367.19			
15	CURB	1884234.85	6270681.20	362.33	361.83				85	OPEN	1884161.17	6271771.97		367.86			
16	JOIN	1884234.36	6270683.75	362.32	361.82				86	OPEN	1884160.99	6271793.77		368.54			
17	PPCC	1884170.39	6270786.00			361.59			87	OPEN NG	1884162.55	6271815.09		369.24			
18	PPCC	1884165.75	6270785.69			361.71			88	JOIN	1884128.38	6271609.92	363.10	362.60			
19	PPCC	1884160.65	6271361.01			359.01			89	CURB	1884129.43	6271612.21	363.18	362.68			
20	PPCC	1884165.15	6271361.05			358.90			90	CURB	1884130.49	6271614.52	363.26	362.76			
21	JOIN	1884174.06	6270782.02	361.96	361.46				91	CURB	1884130.25	6271643.04	364.20	363.70			
22	CURB	1884172.98	6270783.98	361.98	361.48				92	CURB	1884130.10	6271661.04	364.77	364.27			
23	CURB	1884171.88	6270786.10	362.01	361.51				93	CURB	1884129.73	6271705.10	366.18	365.68			1
23	CURB	1884171.70	6270790.86	361.98	361.48			+	94	CURB	1884129.58	6271723.10	366.75	366.25			
24	CURB	1884171.30	6270836.74	361.73	361.23			+	95	CURB	1884129.23	6271764.26	368.05	367.55			+
25	CURB	1884172.40	6270839.09	361.68	361.18		· · · · ·		96	CURB	1884129.08	6271782.26	368.68	368.18			+
20	JOIN	1884172.40	6270835.05	361.72	361.22	· · · · · · · · · · · · · · · · · · ·			97	CURB	1884128.81	6271815.19	369.66	369.16			
				360.39					98	CURB	1884128.66	6271813.19	370.26				<u> </u>
28	JOIN	1884170.55	6271146.69	360.33	359.89									369.76			
29	CURB	1884169.53	6271148.92		359.91				99	CURB	1884128.36	6271868.52	371.17	370.67			+
30	CURB	1884168.51	6271151.14	360.43	359.93				100	CURB	1884128.21	6271886.52	371.66	371.16			+
31	CURB	1884168.05	6271203.22	360.29	359.79		Antoine de la companya de la company		101	CURB	1884127.91	6271922.60	372.33	371.83			
32	CURB	1884167.83	6271227.76	360.18	359.68				102	CURB	1884126.78	6271924.91	372.39	371.89			
33	CURB	1884167.17	6271303.12	359.75	359.25			· · ·	103	JOIN	1884125.66	6271927.23	372.45	371.95		······	
34	CURB	1884166.94	6271328.16	359.57	359.07				104	OPEN NG	1884128.65	6271611.17		362.63			
35	CURB	1884166.65	6271361.07	359.36	358.86				105	OPEN	1884130.36	6271629.93		363.22			
36	CURB	1884167.72	6271363.39	359.30	358.80				106	OPEN	1884130.26	6271641.79		363.66			
37	JOIN	1884168.79	6271365.68	359.24	358.74				107	OPEN	1884130.09	6271662.29		364.31		· · · · · · · · · · · · · · · · · · ·	
38	OPEN NG	1884287.15	6270612.10		362.18				108	OPEN	1884129.90	6271685.10		364.89			
39	OPEN NG	1884277.37	6270625.28		362.15				109	OPEN	1884129.74	6271703.85		365.64			
40	OPEN NG	1884262.87	6270644.65		362.06				110	OPEN	1884129.57	6271724.35		366.29			
41	OPEN	1884247.34	6270662.44		361.94				111	OPEN	1884129.39	6271745.20		366.88	······································		
42	OPEN NG	1884234.88	6270682.61		361.82				112	OPEN	1884129.24	6271763.01		367.51			
43	OPEN NG	1884173.66	6270783.19		361.47		······		113	OPEN	1884129.07	6271783.51		368.22			
44	OPEN	1884171.50	6270813.80		361.36				114	OPEN	1884128.94	6271799.37		368.62			+
45	OPEN NG	1884173.23	6270840.18		361.18				115	OPEN	1884128.82	6271813.94		369.13			
46	OPEN NG	1884170.28	6271147.91		359.90	<b>.</b>		+	115	OPEN	1884128.65	6271834.44		369.79			
40	OPEN	1884168.30	6271147.31		359.87			+	110	OPEN	1884128.51	6271850.90	ļ	370.14			+
									117	OPEN	1884128.37	6271850.90					+
48	OPEN	1884168.06			359.79		<u> </u>	<u> </u> ]	118	OPEN	1884128.20	6271887.77	· · · · ·	370.64			+
49	OPEN	1884167.82			359.68		·	+				·		371.19			
50	OPEN	1884167.55	6271260.19		359.50	· · · · · · · · · · · · · · · · · · ·	·····		120	OPEN	1884128.05	6271905.46		371.48	050.41		
51	OPEN	1884167.46	6271269.69		359.45		 		122	WALK	1884169.00	6271264.95			359.44		
52	OPEN	1884167.18	6271301.87		359.26			<u> </u>	123	WALK	1884174.53	6271265.00			360.22		
53	OPEN	1884166.93	6271329.41	<u></u>	359.06			<b></b>	124	CKDM	1884164.36	6271570.47	·	-			361.3
54	PPCC	1884163.64	6271527.71			360.10		<u> </u>	125	CKDM	1884170.20	6271570.63					361.3
55	РРСС	1884157.22	6271527.65			360.42			126	CKDM	1884164.26	6271582.48					361.7
56	РРСС	1884155.17	6271772.13		L	368.07		ļ	127	СКДМ	1884169.82	6271582.63					361.7
57	РРСС	1884159.67	6271772.17			367.95			128	CKDM	1884163.42	6271682.92					364.9
58	JOIN	1884165.15	6271555.47	361.35	360.85				129	CKDM	1884168.90	6271682.97					364.9
59	CURB	1884164.05	6271557.75	361.44	360.94				130	CKDM	1884163.33	6271693.54					365.2
60	CURB	1884162.94	6271560.05	361.53	361.03				131	ĊKDM	1884168.79	6271693.60					365.2
61	CURB	1884162.67	6271592.88	362.61	362.11				132	CKDM	1884163.00	6271732.43					366.4
62	CURB		6271595.14	362.69	362.19		<b> </b>		133	CKDM		6271732.47					366.4
63	JOIN	1884164.65		362.77	362.27	-		+	133	CKDM	1884162.92	6271742.65					366.8
64	JOIN	1884163.98		365.02	364.52				134	CKDM	1884168.29	6271742.69					366.8
			+	365.10	-												
65	CURB	1884162.98	6271671.75		364.60				136	CKDM	1884162.59	6271781.27					368.1
66	CURB	1884161.99	6271673.96	365.17	364.67				137	CKDM	1884168.04	6271781.31	 		1		368.1
67	CURB	1884161.74		366.15	365.65				138	CKDM	1884162.50	6271792.02	·				368.4
68	CURB	1884161.59		366.74	366.24				139	CKDM	1884167.96	6271792.06					368.4
69	CURB	1884161.33	6271752.73	367.73	367.23				140	CKDM	1884162.41	6271802.75					368.8
70	CURB	1884161.18	6271770.72	368.32	367.82				141	CKDM	1884167.88	6271802.79					368.8

POINT NUMBER	DESCRIPTION	NORTHING	EASTING			ELEV		
				TC	<u>FL</u>	FS	FG	TW
142	CKDM	1884128.92	6271622.88					362.98
143	CKDM	1884123.52	6271622.82					362.98
144	CKDM	1884128.83	6271632.86					363.28
145	CKDM	1884123.45	6271632.84					363.28
146	CKDM	1884128.50	6271672.56					364.50
147	CKDM	1884123.14	6271672.52					364.50
148	CKDM	1884128.41	6271683.34					364.81
149	CKDM	1884123.07	6271683.30					364.81
150	CKDM	1884128.32	6271694.13					365.12
151	CKDM	1884122.99	6271694.09					365.12
152	CKDM	1884127.99	6271733.24					366.48
153	CKDM	1884122.57	6271733.18					366.48
154	CKDM	1884127.91	6271743.44					366.80
155	CKDM	1884122.47	6271743.39					366.80
156	CKDM	1884127.82	6271753.64					367.11
157	CKDM	1884122.37	6271753.59					367.11
158	CKDM	1884127.48	6271793.95					368.43
159	CKDM	1884122.14	6271793.88					368.43
160	CKDM	1884127.39	6271804.75					368.74
161	CKDM	1884122.00	6271804.69					368.74
161	CKDM	1884127.06	6271804.03					369.95
162	CKDM	1884127.00	6271844.89					369.95
164	CKDM	1884126.96	6271856.86					370.26
164		1884121.40	6271856.81					370.20
	CKDM	1884121.40						371.32
166	CKDM		6271899.22			·		371.32
167	CKDM	1884120.89	6271899.10		202.21			5/1.52
170	OPEN	1884238.88	6270724.60		362.31			
171	OPEN	1884258.03	6270738.73		362.58			
172	OPEN	1884280.76	6270755.39		362.90			
173	OPEN	1884300.13	6270770.03		363.24			
174	OPEN	1884325.65	6270788.75		363.68			
175	OPEN	1884350.49	6270808.35		364.34			
176	OPEN	1884367.11	6270824.74		364.37			
177	OPEN	1884384.86	6270847.27		364.81			
178	OPEN	1884403.62	6270881.34		364.91			
179	OPEN	1884417.12	6270921.37		364.92			
180	OPEN	1884227.20	6270753.53		362.04			
181	OPEN	1884244.86	6270766.57		362.32			
182	OPEN	1884252.50	6270772.22	<u></u>	362.44			
183	OPEN	1884263.41	6270780.74		362.61			
184	OPEN	1884275.19	6270788.98		362.79			
185	OPEN	1884282.83	6270794.62	· .	362.91			
186	OPEN	1884300.05	6270807.35		363.17			
187	OPEN	1884319.92	6270822.46		363.51			
188	OPEN	1884347.16	6270848.19		363.97			
189	OPEN	1884353.16	6270855.55		364.09			
190	OPEN	1884365.70	6270873.83		364.32			

## BENCHMARK

NWBP CLAIREMONT MESA BLVD & DUBOIS DR ELEV. 375.25' MSL, BASED ON NGVD 29 FEET AS SHOWN IN THE CITY OF SAN DIEGO BENCH BOOK.

### HORIZONTAL CONTROL

CALIFORNIA STATE PLANE COORDINATE SYSTEM ZONE 6 BASED ON THE NORTH AMERICAN OF 1983 (NAD 83)

### POINT DESCRIPTION LEGEND

ASPH	WIDENED AC PAVEMENT REPLACEMENT
BIO	BIORETENTION FINISH GRADE
CKDM	CENTERLINE OF CHECK DAM
CURB	CURB AND GUTTER
INT	INTERSECTION
JOIN	JOIN EXISTING
OPEN	CENTERLINE OF GRATED CURB OPENING
OPEN NG	CENTERLINE OF NON-GRATED CURB OPENING
PPCC	PERVIOUS PORTLAND CEMENT CONCRETE
SDMH	STORM DRAIN MANHOLE
UDRN	UNDERDRAIN / CLEANOUT
WALK	CENTERLINE OF WALKWAY ACROSS
	BIORETENTION AREA

### ELEVATION DESCRIPTION LEGEND

FG	FINISH GRADE
FL ·	FLOW LINE
FS	FINISH SURFACE
TC	TOP OF CURB
TW	TOP OF WALL

### ON-SITE CONTROL POINTS

	POINT TABLE									
#	NORTHING	EASTING	ELEVATION	DESC						
543	1884195.62	6271489.71	360.13'	FD_RW_PL_PT						
1247	1884181.70	6270790.95	362.05'	FD_RW_PL_PT						
1248	1884219.54	6270757.69	362.65'	FD_RW_PL_PT						
1947	1884358.12	6271405.33	363.03'	FD_RW_PL_PT						
2061	1884425.31	6271513.52	365.12'	FD_RW_PL_PT						
2310	1884176.47	6271381.65	359.67'	FD_RW_PL_PT						

		A COMPANY AND A COMPANY A COMPANY A COMPANY AND A						
LINE TABLE								
LINE #	LENGTH	DIRECTION						
L10	64.60	N42° 22' 34.36"E						
L11	70.56	S66° 06' 49.02"E						
L12	68.82	N71° 04' 39.32"E						
L13	62.21	N43° 50' 22.52"E						
L14	57.21	S60° 16' 01.60"W						
L15	83.47	S83° 29' 15.89"E						

PLANS PREPARED BY:



# BANNOCK AVENUE STREETSCAPE ENHANCEMENTS

HORIZONTAL AND VERTICAL CONTROL TABLES

		WORKS	GO, CAI DEPARTMI 22 SHEE	ENT	RNIA	WBS NO. B-10027
PROFESSION	FOR CITY ENGINEER	$\rightarrow$	12-1		<u>ک</u>	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER
ON L. FUSTER	DESCRIPTION		APPROVED	DATE	FILMED	
ELGIN	ORIGINAL	TT				PROJECT ENGINEER
No. 70879 EXP: 6-30-33						242-1707
						CCS27 COORDINATE
Jac IV Tange						6270994-1884089
OF CALILY					· .	CCS83 COORDINATE
11/11/0010	CONTRACTOR	D	ATE STARTED			36701- 9 -D
11/14/2012		D	ATE COMPLET	ED		30701- 9 -D

S Z NHANCEME Ш SCAPE Ш C-06 -----S S VENUE A BANNOCK

POINT NUMBER	DESCRIPTION	NORTHING	EASTING			ELEV			POINT NUMBER	DESCRIPTION	NORTHING	EASTING		ELEV		
				<u>TC</u>	<u>FL</u>	FS	FG	TW					TC FL	FS	FG	TW
191	OPEN	1884375.41	6270891.33		364.47				265	CKDM	1884417.90	6271652.42				370.0
192	OPEN	1884378.99	6270900.13		364.50				266	CKDM	1884420.87	6271652.45				370.0
193	OPEN	1884390.22	6270943.00		364.58				271	OPEN	1884387.25	6271514.30	363.95			
197	WALK	1884247.79	6270770.60			362.35			272	OPEN	1884386.96	6271540.99	365.03			
198	WALK	1884245.70	6270773.43			362.97			273	CKDM	1884385.72	6271517.66				364.0
199	WALK	1884278.12	6270793.01			362.82			274	CKDM	1884382.40	6271517.62		-		364.0
200	WALK	1884276.00	6270795.88			363.46			275	CKDM	1884385.65	6271524.16				364.3
201	WALK	1884349.00	6270852.82			363.96			276	CKDM	1884382.32	6271524.12				364.3
202	WALK	1884346.83	6270854.58			364.67			277	CKDM	1884385.59	6271530.66				364.5
203	WALK	1884375.81	6270896.30			364.45			278	CKDM	1884382.29	6271530.62				364.5
204	WALK	1884372.97	6270897.45			365.03			279	CKDM	1884385.52	6271537.16				364.8
205	OPEN	1884392.12	6270985.03		364.43				280	CKDM	1884382.27	6271537.12				364.8
206	OPEN	1884391.89	6271009.61		364.36				281	OPEN	1884386.79	6271561.49	365.91			
207	OPEN	1884391.59	6271034.16		364.23				282	OPEN	1884386.46	6271583.70	366.89			
207	OPEN	1884391.57	6271058.96	м. н	364.21				282	OPEN	1884386.36	6271608.20	367.99	*****		
												+	507.99			200
209	OPEN	1884391.25	6271090.79		364.10				284	CKDM	1884385.26	6271566.96				366.
210	OPEN	1884391.16	6271100.29		364.07				285	CKDM	1884381.92	6271566.91				366.
211	OPEN		6271125.74		363.97				286	CKDM	1884385.19	6271574.24				366.4
212	WALK	1884389.71	6271095.53			364.30			287	CKDM	1884381.83	6271574.19				366.4
213	WALK	1884386.57	6271095.50			364.75			288	СКДМ	1884385.13	6271581.52				366.
214	OPEN	1884390.70	6271147.97		363.89				289	CKDM	1884381.73	6271581.47				366.
215	OPEN	1884390.25	6271195.75		363.70				290	СКДМ	1884385.06	6271588.79				367.
216	OPEN	1884389.84	6271239.37		363.55				291	СКДМ	1884381.70	6271588.78				367.
217	OPEN	1884389.71	6271263.10		363.45				292	СКДМ	1884384.99	6271596.07				367.
218	OPEN	1884389.65	6271272.60		363.47				293	CKDM	1884381.70	6271596.06				367.
219	OPEN	1884388.82	6271304.65		363.26				294	OPEN	1884386.26	6271625.46	368.66	999 mail ann an 20 mailtean is chailte fanns an inn an 20 mil		
220	WALK	1884388.18	6271267.84			363.43			295	OPEN	1884385.90	6271649.15	369.45			
221	WALK	1884384.90	6271267.82	••••••••••••••••••••••••••••••••••••••		364.10			296	OPEN	1884385.84	6271666.36	370.02			
222	OPEN	1884388.89	6271329.45		363.21				297	СКДМ	1884384.70	6271632.81				368.
223	OPEN	1884388.88	6271356.11		363.01				298	CKDM	1884381.48	6271632.77				368.
223	OPEN	1884388.59	6271330.11		362.87				298				·	******		
					502.87	262.76				CKDM	1884384.63	6271640.11				369.
225	PPCC	1884423.18	6271281.03			363.76			300	CKDM	1884381.38	6271640.07				369.
226	PPCC	1884416.37	6271280.97			363.97			301	CKDM	1884384.56	6271647.38				369.
227	PPCC	1884415.55	6271373.47			363.36			302	CKDM	1884381.28	6271647.35				369.
228	PPCC	1884422.25	6271373.53			363.37			303	CKDM	1884384.48	6271654.68				369.
229	PPCC	1884415.63	6271514.63			364.47			304	CKDM	1884381.25	6271654.66				369.
230	PPCC	1884410.80	6271514.58			364.51			305	CKDM	1884384.41	6271661.98				369.
231	PPCC	1884409.24	6271666.57			370.68			306	CKDM	1884381.21	6271661.96				369.
232	PPCC	1884414.24	6271666.62			370.63			307	OPEN	1884385.71	6271686.86	370.62			
233	OPEN	1884417.28	6271515.43		364.49				308	OPEN	1884385.53	6271705.37	371.03			
234	OPEN	1884417.03	6271538.83		365.50				309	OPEN	1884385.38	6271726.92	371.43			
235	CKDM	1884418.74	6271519.27					364.62	310	CKDM	1884384.12	6271698.23				370.
236	CKDM	1884422.28	6271519.33				· · · · ·	364.62	311	CKDM	1884380.87	6271698.20				370.
237	CKDM	1884418.66	6271526.77					364.95	312	CKDM	1884384.00	6271712.52				371.
238	СКДМ	1884422.19	6271526.80					364.95	313	СКДМ	1884380.74	6271712.48		****		371.
239	CKDM	1884418.58	6271534.27		1			365.27	314	OPEN	1884385.14	6271748.75	371.74			
235	CKDM	1884422.13	6271534.31		<b> </b>			365.27	315	OPEN	1884384.90	6271768.77	371.90			
240	OPEN	1884416.97	6271559.33		366.41				315	OPEN	1884384.79	6271788.79	371.90			
242	OPEN	1884416.76	6271579.55		367.26				325	OPEN	1884673.90	6271821.16	369.69			
242	OPEN	1884416.58	6271596.79		367.26											
******					307.94	++			326	OPEN	1884673.92	6271856.36	369.51			
244	CKDM	1884418.43	6271563.42			<u> </u>		366.54	327	OPEN	1884673.84	6271865.86	369.58			
245	CKDM	1884421.82	6271563.45			· · · · · · · · · · · · · · · · · · ·		366.54	328	OPEN	1884673.64	6271890.61	369.71			
246	CKDM	1884418.35	6271570.65	<u> </u>				366.85	329	OPEN	1884673.43	6271915.36	369.90			
247	CKDM	1884421.78	6271570.68			<u> </u>		366.85	330	OPEN	1884673.35	6271924.86	369.95			
248	СКДМ	1884418.28	6271577.80			·		367.15	331	OPEN	1884673.15	6271948.61	369.98			<b>_</b>
249	CKDM	1884421.73	6271577.86			ļ		367.15	332	OPEN	1884672.95	6271972.36	370.02			
250	CKDM	1884418.20	6271585.04			ļ		367.44	333	OPEN	1884672.87	6271981.86	370.05			
251	CKDM	1884421.58	6271585.11					367.44	334	OPEN	1884672.65	6272008.61	370.14			
252	CKDM	1884418.13	6271592.23					367.72	335	OPEN	1884672.42	6272035.36	370.24			
253	CKDM	1884421.33	6271592.30					367.72	336	OPEN	1884672.34	6272044.86	370.30			
254	OPEN	1884416.32	6271617.29		368.75				337	OPEN	1884672.10	6272074.10	370.49		1	
255	OPEN		6271639.72		369.67				338	OPEN		6272103.33	370.62			
256	OPEN	1884416.42			370.40				339	OPEN	1884671.77	6272103.33	370.62			
257	CKDM	1884417.82			570.40			260.01								
			· · · · · · · · · · · · · · · · · · ·					368.91	340	OPEN	1884671.55	6272140.11	370.73			
258	CKDM	1884421.08						368.91	341	OPEN	1884671.32	6272167.40	370.81			
259	CKDM	1884417.84	6271629.66			<u> </u>		369.22	342	OPEN	1884671.24	6272176.90	370.83			
260	CKDM	1884421.02	6271629.68			<u> </u>		369.22	343	OPEN	1884671.05	6272199.65	370.94			
261	CKDM	1884417.86	6271637.24				.:	369.53	344	OPEN	1884670.86	6272222.41	371.09			
262	CKDM	1884420.97	6271637.26					369.53	345	OPEN	1884670.78	6272231.91	371.10			
263	CKDM	1884417.88	6271644.82					369.81	346	OPEN	1884670.56	6272257.71	371.16			
264	СКДМ	1884420.92	6271644.85					369.81	347	OPEN	1884670.34	6272283.50	371.26		1	

POINT NUMBER	DESCRIPTION	NORTHING	EASTING			ELEV	· · ·	
				TC	FL	FS	FG	TW
348	OPEN	1884670.27	6272293.00		371.30			
349	OPEN	1884669.98	6272320.17		371.45			
350	OPEN	1884669.70	6272347.35		371.66			
351	OPEN	1884669.62	6272356.85		371.73			
352	OPEN	1884669.33	6272383.19		371.81			
353	OPEN	1884669.04	6272409.54		371.75			
354	WALK	1884672.38	6271861.10			370.08		
355	WALK	1884669.21	6271861.07			370.20		
356	WALK	1884671.89	6271920.10			370.46	***	
357	WALK	1884668.87	6271920.08			370.34		
358	WALK	1884671.41	6271977.10			370.56		
359	WALK	1884668.36	6271977.07			370.34		
360	WALK	1884670.88	6272040.10			370.80		
361	WALK	1884667.80	6272040.07			370.72		
362	WALK	1884670.31	6272108.06			371.16		
363	WALK	1884667.20	6272108.04			371.02		
364	WALK	1884669.78	6272172.14			371.35		
365	WALK	1884666.61	6272172.11			371.19		
366	WALK	1884669.32	6272227.14			371.62		
367	WALK	1884666.09	6272227.12			371.50		
368	WALK	1884668.81	6272288.24			371.80		*******
369	WALK	1884665.51	6272288.21			371.69		
370	WALK	1884668.16	6272352.08			372.22		
371	WALK	1884664.90	6272352.06			371.87		
480	INT	1884191.17	6270708.01			362.30		
481	INT	1884147.90	6271446.17			359.72		
482	INT	1884402.99	6271448.42			364.15		
484	ASPH	1884150.55	6271146.80			360.47		
485	ASPH	1884148.61	6271365.50			359.42		
486	ASPH	1884152.74	6271525.09			360.52		
487	ASPH	1884152.01	6271612.38			363.13		
488	ASPH	1884141.62	6271658.57			364.59		
489	ASPH	1884141.21	6271707.83			366.17		
490	ASPH	1884134.60	6271780.09		· · · ·	368.30		
491	ASPH	1884134.28	6271818.78			369.50		
501	CURB	1884281.76	6270756.13	363.43				
502	CURB	1884299.12	6270769.29	363.66				
503	CURB	1884351.43	6270809.17	364.49				T
504	CURB	1884366.25	6270823.83	364.85				
505	CURB	1884385.58	6270848.30	365.32				
506	CURB	1884396.00	6270865.39	364.73		İ		<b> </b>
507	CURB	1884403.11	6270880.19	365.48				
508	CURB	1884301.06	6270808.09	363.69			<u></u>	
509	CURB	1884318.93	6270821.69	363.98				
510	CURB	1884391.57	6271035.41	364.80				
511	CURB	1884391.59	6271057.71	364.64				
512	CURB	1884390.89	6271126.99	364.06				
513	CURB	1884390.71	6271146.73	364.41				1

## BENCHMARK

NWBP CLAIREMONT MESA BLVD & DUBOIS DR ELEV. 375.25' MSL, BASED ON NGVD 29 FEET AS SHOWN IN THE CITY OF SAN DIEGO BENCH BOOK.

### HORIZONTAL CONTROL

CALIFORNIA STATE PLANE COORDINATE SYSTEM ZONE 6 BASED ON THE NORTH AMERICAN OF 1983 (NAD 83)

### POINT DESCRIPTION LEGEND

ASPH	WIDENED AC PAVEMENT REPLACEMENT
BIO	BIORETENTION FINISH GRADE
CKDM	CENTERLINE OF CHECK DAM
CURB	CURB AND GUTTER
INT	INTERSECTION
JOIN	JOIN EXISTING
OPEN	CENTERLINE OF GRATED CURB OPENING
OPEN NG	CENTERLINE OF NON-GRATED CURB OPENING
PPCC	PERVIOUS PORTLAND CEMENT CONCRETE
SDMH	STORM DRAIN MANHOLE
UDRN	UNDERDRAIN / CLEANOUT
WALK	CENTERLINE OF WALKWAY ACROSS
	BIORETENTION AREA

### ELEVATION DESCRIPTION LEGEND

G	FINISH GRADE
L	<b>FLOW LINE</b>
S	FINISH SURFACE
С	TOP OF CURB
W	TOP OF WALL

C-07

**TETRA TECH, INC.** 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

PLANS PREPARED BY:

# BANNOCK AVENUE STREETSCAPE ENHANCEMENTS HORIZONTAL AND VERTICAL CONTROL TABLES

	CITY OF SAN PUBLIC SHEET	WBS NO. B-10027				
FESSION	FOR CITY ENGINEER	<u>&gt;</u>	12-1	<b>ר</b> DATE		SUBMITTED BY: JEFF SORIANO PROJECT MANAGER
	DESCRIPTION		APPROVED	DATE	FILMED	
70870	ORIGINAL	TT				PROJECT ENGINEER
b. 70879 6−30 <b>→</b> 3 ∧			5.			242-1707
// <b>/</b> */						CCS27 COORDINATE
GIVE						6270994-1884089
FCALI						CCS83 COORDINATE
11/14/2012	CONTRACTOR		ATE STARTED	ED		36701-10-D

S NHANCEMENT Ш APE SC S VENUE BANNOCK

POINT UMBER	DESCRIPTION	NORTHING	EASTING	an an an Arran an Arran an Arran An Arran an Arran an Arran an Arran an Arran Arran an Arran an Arran an Arran an Arran		ELEV		
				TC	<u>FL</u>	FS	FG	TW
514	CURB	1884390.25	6271197.00	364.23				
515	CURB	1884389.87	6271238.12	364.06				
516	CURB	1884388.80	6271305.90	363.77			_	
517	CURB	1884388.89	6271328.20	363.72				
518	CURB	1884417.02	6271540.08	366.06				
519	CURB	1884416.98	6271558.08	366.87				
520	CURB	1884416.57	6271598.04	368.49			9	
521	CURB	1884416.31	6271616.04	369.23				
522	CURB	1884386.95	6271542.24	365.58				
523	CURB	1884386.81	6271560.24	366.37				
524	CURB	1884386.36	6271611.82	368.45				
525	CURB	1884386.28	6271611.82	369.08				
526	CURB	1884385.84	6271624.21	370.56				· · · · · · · · · · · · · · · · ·
527	CURB	1884385.73	6271685.61	371.08				
528	CURB	1884385.37	6271728.17	371.08			· · · · · · · · · · · · · · · · · · ·	
				371.94				
529	CURB	1884385.35	6271730.21					
530	CURB	1884385.21	6271742.72	372.17				
531	CURB	1884385.16	6271747.50	372.21		·		
532	ASPH	1884158.43	6271502.36	359.73				
600	BIO	1884287.70	6270614.85		:		361.72	
601	BIO	1884280.72	6270624.65			· · · · · · · · · · · · · · · · · · ·	361.67	
602	BIO	1884263.01	6270648.05				361.51	
603	BIO	1884238.92	6270681.84				361.32	
604	BIO	1884182.05	6270761.93				361.43	
605	BIO	1884175.93	6270838.73				360.70	
606	BIO	1884172.60	6271149.34				359.40	
607	BIO	1884172.03	6271201.91	ļ			359.25	
608	BIO	1884172.18	6271229.27				359.14	
609	BIO	1884171.49	6271261.01				358.97	
610	BIO	1884171.03	6271269.72				358.91	
611	BIO	1884171.69	6271301.18				358.73	
612	BIO	1884171.25	6271331.19				358.52	
613	BIO	1884170.71	6271385.45				358.42	
614	BIO	1884168.21	6271558.60				360.40	
615	BIO	1884166.56	6271593.57				361.59	
616	BIO	1884164.89	6271672.19				364.08	
617	BIO	1884165.53	6271702.75				365.02	
618	BIO	1884164.85	6271723.25				365.70	
619	BIO	1884163.92	6271751.48				366.59	
620	BIO	1884164.43	6271771.97				367.25	
621	BIO	1884164.84	6271812.41				368.62	
622	BIO	1884126.80	6271613.33		· · · ·		362.15	
623	BIO	1884125.80	6271642.43				363.01	
624	BIO	1884125.79	6271663.78				363.58	
625	BIO	1884127.16	6271703.92		<u></u>		364.92	
626	BIO	1884125.25	6271703.92				365.64	
627	BIO	1884125.25	6271723.05				365.64	
628	BIO	1884124.85	6271783.51			<u> </u>	365.84	
628								
	BIO	1884126.09	6271813.94			-	368.53	
630	BIO	1884124.60	6271834.44				369.17	
631	BIO	1884124.42	6271867.19				370.04	
632	BIO	1884123.73	6271887.56				370.55	
633	BIO	1884123.49	6271920.11				371.00	
634	BIO	1884240.15	6270722.68				361.95	
635	BIO	1884282.29	6270753.64				362.55	
636	BIO	1884302.02	6270767.97				362.88	
637	BIO	1884351.04	6270805.15				363.93	
638	BIO	1884368.84	6270823.13				364.00	
639	BIO	1884387.17	6270845.78				364.50	
640	BIO	1884406.23	6270881.03			· _	364.50	
641	BIO	1884419.31	6270920.56				364.55	
642	BIO	1884218.54	6270750.93				361.86	
643	BIO	1884243.99	6270768.84				361.94	
644	BIO	1884250.07	6270774.05				362.06	
645	BIO	1884274.96	6270792.46				362.45	
646	BIO	1884279.69	6270796.14				362.53	
647	BIO	1884298.79	6270809.74				362.82	
648	BIO	1884318.23	6270824.53		***************************************		363.15	·
649	BIO	1884345.62	6270850.31				363.58	
650	BIO	1884350.20	6270855.90				363.66	
							1 300.00	

POINT NUMBER	DESCRIPTION	NORTHING	EASTING			ELEV		
				TC	FL	FS	FG	<u>TW</u>
652	BIO	1884375.70	6270899.66				364.12	
653	BIO	1884387.84	6270943.61			· · · · · · · · · · · · · · · · · · ·	364.21	
654	BIO	1884389.13	6270985.24				364.06	
655	BIO	1884389.08	6271034.18			\$ 	363.87	
656	BIO	1884389.07	6271059.03				363.79	
657	BIO	1884388.97	6271091.83			·	363.70	
658	BIO	1884388.97	6271099.36				363.68	
659	BIO	1884388.82	6271124.98			· · · · · · · · · · · · · · · · · · ·	363.66	
660	BIO	1884388.20	6271147.93				363.53	
661	BIO	1884387.79	6271195.39				363.34	· · ·
662	BIO	1884387.34	6271239.52			+	363.18	
663	BIO	1884386.95	6271264.56			+	363.09	
664	BIO	1884386.95	6271271.36			+	363.11	
665	BIO	1884386.61	6271304.79		·	1	362.90	
666	BIO	1884386.38	6271329.57				362.85	
667	BIO	1884385.67	6271389.31			· .	362.48	
668	BIO	1884419.40	6271515.54			+	364.14	
669	BIO	1884419.21	6271538.81				365.16	
670	BIO	1884419.64	6271559.22				366.00	
671	BIO	1884419.00	6271596.79				367.57	
672	BIO	1884418.81	6271617.44			<u> </u>	368.40	
673	BIO	1884418.60	6271659.87				370.02	
674	BIO	1884384.55	6271507.70			<u> </u>	363.18	
675	BIO	1884384.57	6271540.73				364.65	
676	BIO	1884384.52	6271561.44				365.53	
677	BIO	1884384.00	6271608.58				367.56	
678	BIO	1884383.99	6271625.58		······································		368.29	
679	BIO	1884383.58	6271666.36				369.62	
680	BIO	1884383.25	6271687.12				370.22	
681	BIO	1884383.02	6271726.34		·····		371.07	
682	BIO	1884382.84	6271749.14				371.39	
683	BIO	1884382.39	6271788.52				371.64	
688	BIO	1884671.37	6271832.32				369.03	
689	BIO	1884671.54	6271857.15		 		369.19	
690	BIO	1884671.54	6271864.90				369.22	
691	BIO	1884670.70	6271916.33				369.41	
692	BIO	1884670.65	6271924.16				369.39	
693	BIO	1884670.23	6271973.37	2			369.48	
694	BIO	1884670.09	6271980.97				369.50	
695	BIO	1884669.65	6272035.98				369.76	
696	BIO	1884669.53	6272043.89				369.81	
697	BIO	1884669.04	6272103.98				370.10	
698	BIO	1884668.98	6272112.32				370.13	
699	BIO	1884668.46	6272168.21				370.28	
700	BIO	1884668.39	6272176.06				370.30	
701	BIO	1884667.97	6272223.10				370.54	
702	BIO	1884667.85	6272231.12				370.59	
703	BIO	1884667.71	6272284.63			1	370.90	
704	BIO	1884667.50	6272292.21		-		370.87	
705	BIO	1884666.76	6272348.08			+	370.98	
706	BIO	1884666.67	6272356.69				371.00	
707	BIO	1884666.12	6272413.41				371.19	
708	JOIN	1884234.67	6270719.74			362.75	ļ	 
709	JOIN	1884417.89	6270922.48			365.57	ļ	
710	JOIN	1884421.35	6271500.12		***	364.55	· · · ·	
711	JOIN	1884416.92	6271661.27			370.87	ļ	
712	JOIN	1884384.27	6271790.07			372.50		
713	JOIN	1884384.04	6271501.35			363.85		
714	JOIN	1884385.26	6271396.09			363.32	· · ·	
715	JOIN	1884391.63	6270983.77			364.89		
716	JOIN	1884389.95	6270944.32			365.14		
717	JOIN	1884216.72	6270747.65			362.39		
718	JOIN	1884670.61	6271769.09			369.69	ļ	
719	JOIN	1884667.01	6272417.39			372.05		

## BENCHMARK

NWBP CLAIREMONT MESA BLVD & DUBOIS DR ELEV. 375.25' MSL, BASED ON NGVD 29 FEET AS SHOWN IN THE CITY OF SAN DIEGO BENCH BOOK.

### HORIZONTAL CONTROL

CALIFORNIA STATE PLANE COORDINATE SYSTEM ZONE 6 BASED ON THE NORTH AMERICAN OF 1983 (NAD 83)

### POINT DESCRIPTION LEGEND

ASPH	WIDENED AC PAVEMENT REPLACEMENT
BIO	BIORETENTION FINISH GRADE
CKDM	CENTERLINE OF CHECK DAM
CURB	CURB AND GUTTER
INT	INTERSECTION
JOIN	JOIN EXISTING
OPEN	CENTERLINE OF GRATED CURB OPENING
OPEN NG	CENTERLINE OF NON-GRATED CURB OPENING
PPCC	PERVIOUS PORTLAND CEMENT CONCRETE
SDMH	STORM DRAIN MANHOLE
UDRN	UNDERDRAIN / CLEANOUT
WALK	CENTERLINE OF WALKWAY ACROSS
	BIORETENTION AREA

### ELEVATION DESCRIPTION LEGEND

FG	FINISH GRADE
FL	FLOW LINE
FS	FINISH SURFACE
ТС	TOP OF CURB
TW	TOP OF WALL

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PLANS PREPARED BY:

No. 70879



# BANNOCK AVENUE STREETSCAPE ENHANCEMENTS HORIZONTAL AND VERTICAL CONTROL TABLES

CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEET 11 OF 22 SHEETS WBS NO. B-10027 SUBMITTED BY: JEFF SORIANO PROJECT MANAGER FOR CITY ENGINEER 12-17-12 DATE APPROVED DATE FILMED DESCRIPTION RON FOX ORIGINAL PROJECT ENGINEER 242-1707 CCS27 COORDINATE 6270994-1884089 CCS83 COORDINATE 36701-11-D CONTRACTOR \_ DATE STARTED 11/14/2012 INSPECTOR \_ DATE COMPLETED



STREET NAME	STATION RANGE*			DETAIL
BANNOCK AVENUE (WEST)	11+77.69L	то	12+60.74L	SEE DETAIL C, SHEET C-14
BANNOCK AVENUE (WEST)	13+75.01L	то	14+52.98L	SEE DETAIL C, SHEET C-14
BANNOCK AVENUE (WEST)	17+69.39L	то	18+19.03L	SEE DETAIL C, SHEET C-14
BANNOCK AVENUE (WEST)	18+46.72L	то	19+18.91L	SEE DETAIL C, SHEET C-14
	1			





1 UNDERDRAINS UNDER DRIVEWAYS OR NOT LOCATED WITHIN PERVIOUS PAVEMENT AND BIORETENTION AREAS SHALL BE 8" SOLID SCHEDULE 40 PVC PIPE.

UNDERDRAINS LOCATED WITHIN PERVIOUS PAVEMENT AND/OR BIORETENTION AREAS SHALL BE 8" PERFORATED SCHEDULE 40 PVC PIPE PER DETAIL D, SHEET C-15.

- 2 WHERE SEWER LATERALS CROSS BIORETENTION OR PERVIOUS PAVEMENT AREAS AND ARE LOCATED ABOVE THE IMPERMEABLE LINER THEN THE SEWER LATERAL SHALL BE MODIFIED PER DETAIL D, SHEET C-16.
- 3 FOR PROPOSED CURB RAMPS, REFER TO SHEETS C-01 THROUGH C-05.

### PERFORATED PIPE TRENCH TABLE

STREET NAME	STATI	ON R/	ANGE*	DETAIL
BANNOCK AVENUE (WEST)	19+45.11L	то	19+86.97L	SEE DETAIL C, SHEET C-14
BANNOCK AVENUE (EAST)	21+44.72L	то	21+72.47L	SEE DETAIL B, SHEET C-14
BANNOCK AVENUE (EAST)	21+72.47L	то	22+14.06L	SEE DETAIL C, SHEET C-14
BANNOCK AVENUE (EAST)	22+14.06L	то	22+86+56L	SEE DETAIL B, SHEET C-14
BANNOCK AVENUE (EAST)	22+86+56L	то	23+82.77L	SEE DETAIL C, SHEET C-14
BANNOCK AVENUE (EAST)	23+88.76L	то	24+30.05L	SEE DETAIL A, SHEET C-14
BANNOCK AVENUE (EAST)	22+30.99R	TO	22+60.33R	SEE DETAIL A, SHEET C-14
BANNOCK AVENUE (EAST)	22+78.33R	то	23+22.39R	SEE DETAIL A, SHEET C-14
BANNOCK AVENUE (EAST)	23+40.39R	то	23+80.55R	SEE DETAIL A, SHEET C-14
BANNOCK AVENUE (EAST)	23+99.51R	то	24+32.49R	SEE DETAIL A, SHEET C-14
BANNOCK AVENUE (EAST)	24+50.49R	то	24+85.82R	SEE DETAIL A, SHEET C-14
BANNOCK AVENUE (EAST)	25+03.82R	то	25+40.56R	SEE DETAIL A, SHEET C-14

\* SEE NOTICE TO CONTRACTOR NOTE 1.

CCS83 COORDINATE

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PLANS PREPARED BY:



TETRA TECH, INC. 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

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SIREE					EMENTS
	WORKS	GO, CAI DEPARTMI 22 SHEE	ENT	RNIA	WBS NO. B-10027
DR CITY ENGINEER	Þ_	12-1	7-1 DATE	2	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER
DESCRIPTION ORIGINAL	TT	APPROVED	DATE	FILMED	
					242-1707 CCS27 COORDINATE
					6270994-1884089

DATE STARTED

DATE COMPLETED

CONTRACTOR . 11/14/2012 INSPECTOR \_



UNDERDRAINS UNDER DRIVEWAYS OR NOT LOCATED WITHIN PERVIOUS PAVEMENT AND BIORETENTION AREAS SHALL BE 8" SOLID SCHEDULE 40 PVC PIPE.

UNDERDRAINS LOCATED WITHIN PERVIOUS PAVEMENT AND/OR BIORETENTION AREAS SHALL BE 8" PERFORATED SCHEDULE 40 PVC PIPE PER DETAIL D, SHEET C-15.

- 2 WHERE SEWER LATERALS CROSS BIORETENTION OR PERVIOUS PAVEMENT AREAS AND ARE LOCATED ABOVE THE IMPERMEABLE LINER THEN THE SEWER LATERAL SHALL BE MODIFIED PER DETAIL D, SHEET C-16.
- 3 FOR PROPOSED CURB RAMPS, REFER TO SHEETS C-01 THROUGH C-05.

### PERFORATED PIPE TRENCH TABLE

STREET NAME	STATION RANGE*		ANGE*	DETAIL
MANITOU WAY (WEST)	10+41.71L	то	11+01.46L	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	11+23.23L	то	11+87.52	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	12+07.02L	TO	12+36.08	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	12+69.88L	то	13+09.54L	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	16+68.80L	TO	17+57.30L	SEE DETAIL B, SHEET C-14
•	· · ·			
MANITOU WAY (WEST)	10+41.13R	то	11+47.89R	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	11+70.34R	то	13+27.08R	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	13+71.57R	TO	14+21.46R	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	14+43.76R	то	15+13.03R	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	15+32.78R	то	15+83.05R	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	16+24.18R	то	16+97.99R	SEE DETAIL A, SHEET C-14
MANITOU WAY (WEST)	17+14.26R	то	17+77.32R	SEE DETAIL A, SHEET C-14

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242-1707

CCS27 COORDINATE

6270994-1884089

CCS83 COORDINATE

36701-14-D

\* SEE NOTICE TO CONTRACTOR NOTE 1.

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PLANS PREPARED B						
Te	<b>)</b> T	94	44 Balb San [	oa Avenue, Diego, CA 92		
STREE				/ENU IANCE	E EMENTS	
	U	NDERD	RAIN	PLAN		
	WORKS	GO, CAI DEPARTMI 22 SHEE	ENT	RNIA	WBS NO. B-10027	7
FOR CITY ENGINEER	to			12	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER	
DESCRIPTION		APPROVED	DATE	FILMED		
ORIGINAL	TT <sup>1</sup>				PROJECT ENGINEER	

DATE STARTED

DATE COMPLETED





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# THEME A

## 'INFORMAL PLANTING PARKWAYS'

'INFORMAL PLANTING PARKWAYS' INCLUDE TOUGH NATIVE TREES, PERENNIALS AND ORNAMENTAL GRASSES ARRANGED IN AN INFORMAL LAYOUT. THE 1 FOOT WIDE PEDESTRIAN STRIP WILL BE NATURAL CONCRETE WITH A BROOM FINISH.

# PLANT LEGEND - THEME A

SYMBOL	BOTANICAL NAME	COMMON NAME	MINIMUM SIZE
TREE OPTIONS			
Land -	CERCIS OCCIDENTALIS	WESTERN REDBUD	24" BOX
6.}	or	or	or
hend	CHILOPSIS LINEARIS	DESERT WILLOW	24" BOX
PERENNIALS			
	ACHILLEA MILLEFOLIUM	COMMON YARROW	1 GALLON
Θ	or	or	or
	EPILOBIUM CALIFORNICA	CALIFORNIA FUCHSIA	1 GALLON
RNAMENTAL GRASSE	S		
	JUNCUS PATENS	CALIFORNIA GRAY RUSH	1 GALLON
۲	or	or	or
	MUHLENBERGIA RIGENS	DEER GRASS	1 GALLON
	24" BOX		B CUT (TYP)
	COCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO		ECECEDER
ECE			

# CONCEPTUAL PLAN VIEW THEME A - 'INFORMAL PLANTING PARKWAYS'



**KEY MAP** 

SCALE: 1" = 10'-0"

PROPOSED 'THEME A' LOCATIONS





20' O.C.	
 1911 0 0	
18" O.C	
or	
3' O.C.	
18" O.C.	
or	

RECOMMENDED SPACING

20' O.C

or

3' O.C.

Site Address	Tree	Tree Quantity	Shrub	Shrub Quantity	Grass	Grass Quantity
4405 Bannock Ave (on Manitou)	Western Redbud	5	Fuchsia	16	Gray Rush	28
4408-4410 Bannock Ave (on Manitou)	Western Redbud	3	Fuchsia	32	Gray Rush	32
4408 Manitou Way	Western Redbud	2	Fuchsia	13	Gray Rush	29
4414 Manitou Way	Western Redbud	1	Fuchsia	12	Gray Rush	24
4420-4422 Manitou Way	Western Redbud	1	Yarrow	18	Gray Rush	18
4428 Manitou Way	Desert Willow	2	Yarrow	28	Deer Grass	14
4415 Manitou Way	Western Redbud	3	Fuchsia	12	Deer Grass	12
4429-4431 Manitou Way	Western Redbud	4	Fuchsia	11	Deer Grass	11
4437 Manitou Way	Western Redbud	2	Fuchsia	12	Gray Rush	24
4447 Manitou Way	Desert Willow	2	Yarrow	20	Deer Grass	10
4457-4459 Manitou Way	Desert Willow	1	Fuchsia	6	Deer Grass	7
4467-4469 Manitou Way	Western Redbud	2	Yarrow	52	Gray Rush	52
4475-4477 Manitou Way	Desert Willow	2	Yarrow	23	Deer Grass	12
4485-4487 Manitou Way	Desert Willow	2	Yarrow	27	Gray Rush	27
4860-4866 Genesee Ave	Western Redbud	3	Fuchsia	14	Gray Rush	28
4508 Manitou Way	Desert Willow	3	Fuchsia	14	Gray Rush	28
4514 Manitou Way	Western Redbud	3	Yarrow	28	Deer Grass	14
4503 Manitou Way	Desert Willow	2	Yarrow	31	Deer Grass	12
4515 Manitou Way	Western Redbud	3	Fuchsia	14	Gray Rush	28

NOTES:

 Trees shall be planted in compliance with SDL-101. Shrubs shall be planted in compliance with SDL-102. Care shall be exercised to ensure tree staking does not penetrate the bottom liner.
 Trees shall be placed symmetrically with 20 ft on center spacing and at least 6 ft clearance from the end of the bioretention areas.

3. Drawing is diagrammatic. Verify all locations and conditions on site. Plant triangular spacing shall comply with SDL-102.

4. Shrubs and grasses shall be a minimum of 1 ft from tree base.

5. Bioretention areas shall include a 3-in layer of finely shredded hardwood mulch per C-14, Detail A.

6. Inspect all existing conditions on site and locate all existing utilities before construction begins.

L-01



	LUI	DOOM	E. 1		•
CITY OF SA PUBLIC SHEET	WBS NO. B-10027				
FOR CITY ENGINEER	<u>t</u>	12 -	17-1 DATE	2	SUBMITTED BY: JEFF SORIANO PROJECT MANAGER
DESCRIPTION ORIGINAL	тт	APPROVED	DATE	FILMED	RON FOX
					242-1707 CCS27 COORDINATE
					6270994-1884089 CCS83 COORDINATE
CONTRACTOR		DATE STARTED	(C. ).		36701-20-D

THEME A



11/14/2012

# THEME B

# 'REGENERATIVE LOW GRASS PARKWAYS'

'REGENERATIVE LOW GRASS PARKWAYS' INCLUDE LOW GROWING, LOW MAINTENANCE GRASSES AND NATIVE TREES. A TOP DRESSING WILL BE APPLIED TO RETAIN MOISTURE AND HELP THE GRASSES TO INFILL DURING THE ESTABLISHMENT PERIOD. THE 1 FOOT WIDE PEDESTRIAN STRIP WILL BE NATURAL CONCRETE WITH A BROOM FINISH.

# PLANT LEGEND - THEME B



20' O.C.	
or	
20' O.C.	
9" O.C.	
or	
2' O.C.	

RECOMMENDED SPACING

Site Address	Tree	Tree Quantity	Shrub	Shrub Quantity	Grass	Grass Quantity
4527-4529 Clairemont Mesa Blvd	Western Redbud	0	NONE	0	<b>Buffalo Grass</b>	86
4533-4535 Clairemont Mesa Blvd	Desert Willow	2	NONE	0	<b>Buffalo Grass</b>	244
4539-4541 Clairemont Mesa Blvd	Desert Willow	1	NONE	0	Field Sedge	54
4545-4547 Clairemont Mesa Blvd	Western Redbud	3	NONE	0	<b>Buffalo Grass</b>	340
4551-4555 Clairemont Mesa Blvd	Western Redbud	3	NONE	0	<b>Buffalo Grass</b>	380
4559 Clairemont Mesa Blvd	Desert Willow	3	NONE	0	Field Sedge	62
4567-4569 Clairemont Mesa Blvd	Desert Willow	3	NONE	0	<b>Buffalo Grass</b>	360
4575-4577 Clairemont Mesa Blvd	Western Redbud	3	NONE	0	<b>Buffalo Grass</b>	350
4583 Clairemont Mesa Blvd	Western Redbud	3	NONE	0	Field Sedge	52
4591 Clairemont Mesa Blvd	Western Redbud	3	NONE	0	<b>Buffalo Grass</b>	380
4892 Frink Ave	Western Redbud	3	NONE	0	Buffalo Grass	383

1. Trees shall be planted in compliance with SDL-101. Shrubs shall be planted in compliance with SDL-102. Care shall be exercised to ensure tree staking does not penetrate the bottom liner. 2. Trees shall be placed symmetrically with 20 ft on center spacing and at least 6 ft clearance

3. Drawing is diagrammatic. Verify all locations and conditions on site. Plant triangular spacing

4. Bioretention areas shall be grassed and not

5. Inspect all existing conditions on site and locate all existing utilities before construction

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PLANS PREPARED	דר		444 Balk San	boa Avenue, Diego, CA S	Suite 215	
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APPROVED: FOR CITY ENGINEER	5	12-	DATE	12		
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						2-1707 COORDINATE
						04-188408
CONTRACTOR		DATE STARTED			0070	1 21

# THEME C

# 'FORMAL PLANTING PARKWAYS'

'FORMAL PLANTING PARKWAYS' INCLUDE TOUGH NATIVE TREES, SHRUBS, PERENNIALS & GRASSES ARRANGED IN A CONSISTANT GEOMETRICAL LAYOUT. THE 1 FOOT WIDE PEDESTRIAN STRIP WILL BE NATURAL CONCRETE WITH A BROOM FINISH.

# PLANT LEGEND - THEME C



Site Address	Tree	Tree Quantity	Shrub	Shrub Quantity	Grass	Grass Quantity
4408-4410 Bannock Ave	Western Redbud	3	Marsh Elder		Gray Rush	71
4405 Manitou Way	Western Redbud	3	Coffeeberry	19	Gray Rush	33
4460 Bannock Ave	Western Redbud	3	Marsh Elder	6	Gray Rush	54
4470 Bannock Ave	Desert Willow	2	Coffeeberry	12	Deer Grass	6
4480 Bannock Ave	Western Redbud	2	Coffeeberry	14	Gray Rush	21
4850-4855 Genesee Ave	Desert Willow	3	Marsh Elder	5	Deer Grass	6
4510 Bannock Ave	Desert Willow	2	Marsh Elder	5	Deer Grass	3
4526 Bannock Ave	Western Redbud	2	Coffeeberry	12	Deer Grass	6
4534 Bannock Ave	Western Redbud	2	Coffeeberry	12	Gray Rush	13
4542 Bannock Ave	Desert Willow	3	Marsh Elder	6	Gray Rush	30
4519 Bannock Ave	Desert Willow	2	Marsh Elder	4	Gray Rush	24
4527 Bannock Ave	Western Redbud	3	Coffeeberry	20	Deer Grass	8
4535 Bannock Ave	Western Redbud	2	Coffeeberry	14	Gray Rush	24
4543 Bannock Ave	Desert Willow	2	Marsh Elder	3	Deer Grass	8
4551 Bannock Ave	Desert Willow	2	Marsh Elder	6	Gray Rush	35
4559 Bannock Ave	Western Redbud	1	Coffeeberry	7	Deer Grass	2

NOTES:

1. Trees shall be planted in compliance with SDL-101. Shrubs shall be planted in compliance with SDL-102. Care shall be exercised to ensure tree staking does not penetrate the bottom liner. 2. Trees shall be placed symmetrically with 20 ft on center spacing and at least 6 ft clearance from the end of the bioretention areas.

3. Drawing is diagrammatic. Verify all locations and conditions on site. Plant triangular spacing shall comply with SDL-102.

4. Shrubs and grasses shall be a minimum of 1 ft from tree base.

5. Bioretention areas shall include a 3-in layer of finely shredded hardwood mulch per C-14, Detail

6. Inspect all existing conditions on site and locate all existing utilities before construction begins

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		PLANS PREPARED BY:	94	A TE 44 Balboa Avenue San Diego, CA 3-5746 - phone, (85	92123
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E OF	DATE CALIFOR				242-1707 CCS27 COORDINATE
LICENSE EXPIRA	TION DATE 5/31/2013				6270994-1884089 CCS83 COORDINATE
		RACTOR	DATE STARTED	ED	36701-22-D

## TRAFFIC CONTROL NOTES

- 1. VALIDATION: THIS TRAFFIC CONTROL PLAN IS NOT VALID UNTIL WORK DATES ARE APPROVED. THE CONTRACTOR SHALL, PER SECTION 7-10.2.3 OF THE CITY SUPPLEMENT TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, CALL THE ENGINEERING TRAFFIC CONTROL SECTION AT (858) 495-4741 TO OBTAIN A PERMIT. THE CONTRACTOR MUST CALL A MINIMUM OF TWO (2) WORKING DAYS PRIOR TO STARTING WORK, OR FIVE (5) WORKING DAYS WHEN THE WILL AFFECT A TRAFFIC SIGNAL.
- 2. STANDARDS: THIS TRAFFIC CONTROL PLAN SHALL CONFORM TO THE MOST RECENTLY ADOPTED EDITION OF EACH OF THE FOLLOWING MANUALS:
  - CITY OF SAN DIEGO STANDARD DRAWINGS, APPENDIX "A": a. ts.
  - CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS; AND
  - STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION ("GREENBOOK") INCLUDING REGIONAL AND CITY OF SAN С. DIEGO SUPPLEMENT AMENDMENTS.
- 3. NOTIFICATIONS: THE CONTRACTOR SHALL NOTIFY THE FOLLOWING AFPECTED AGENCIES A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO ANY EXCAVATION, CONSTRUCTION, OR TRAFFIC CONTROL:

THE CONTRACTOR SHALL NOTIFY PROPERTY OWNERS AND TENANTS A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO CLOSURE OF DRIVEWAYS. THE CONTRACTOR SHALL POST SIGNS NOTIFYING THE PUBLIC A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO CLOSURE OF STREETS.

- 4. POSTING PARKING RESTRICTIONS: THE CONTRACTOR SHALL POST "TOW-AWAY/NO PARKING" SIGNS TWENTY-FOUR (24) HOURS IN ADVANCE FOR TEMPORARY PARKING REMOVAL. SIGNS SHALL INDICATE SPECIFIC DAYS, DATES, AND TIMES OF RESTRICTIONS.
- 5. EXCAVATIONS: EXCEPT AS SHOWN ON THE PLANS, TRENCHES SHALL BE BACKFILLED OR TRENCH-PLATED AT THE END OF EACH WORK DAY. AN ASPHALT RAMP SHALL BE PLACED AROUND EACH TRENCH PLATE TO PREVENT THE PLATE FROM BEING DISLODGED. UPON COMPLETION OF EXCAVATION BACKFILL, THE CONTRACTOR SHALL PROVIDE A SATISFACTORY SURFACE FOR TRAFFIC. WHEN CONSTRUCTION OPERATIONS ARE NOT ACTIVELY IN PROGRESS, THE CONTRACTOR SHALL MAINTAIN ALL TRAVEL LANES OPEN TO TRAFFIC, EXCEPT AS SHOWN ON THE PLANS.
- 6. RESTORATION OF TRAFFIC CONTROL DEVICES: THE CONTRACTOR SHALL REPAIR OR REPLACE TRAFFIC CONTROL DEVICES (INCLUDING TRAFFIC SIGNS, STRIPING, PAVEMENT MARKERS, PAVEMENT MARKINGS, LEGENDS, CURB MARKINGS, LOOP DETECTORS, TRAFFIC SIGNAL EQUIPMENT, ETC.) DAMAGED OR REMOVED AS A RESULT OF OPERATIONS AND NOT DESIGNATED FOR REMOVAL. REPAIRS AND REPLACEMENTS SHALL BE EQUAL TO EXISTING IMPROVEMENTS. LOOP DETECTORS SHALL BE REPLACED WITHIN THREE (3) WORKING DAYS OF COMPLETION OF UNDERGROUND WORK.
- 7. CHANGES IN WORK: THE RESIDENT ENGINEER WILL OBSERVE THESE TRAFFIC CONTROL PLANS IN OPERATION AND RESERVES THE RIGHT TO MAKE CHANGES AS THE FIELD CONDITIONS WARRANT. SUCH CHANGES SHALL SUPERSEDE THESE PLANS.
- 8. FOR WORK NOT COVERED BY THESE TRAFFIC CONTROL PLANS, THE CONTRACTOR SHALL, PER SECTION 7-10.2.1 OF THE CITY SUPPLEMENT TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, PREPARE TRAFFIC CONTROL SHOP DRAWINGS AND SUBMIT THEM TO THE RESIDENT ENGINEER. THE CONTRACTOR SHALL ALLOW A MINIMUM OF TWENTY (20) WORKING DAYS FOR REVIEW OF THE SHOP DRAWINGS, UPON APPROVAL OF THE TRAFFIC CONTROL PLAN, THE ENGINEERING TRAFFIC CONTROL SECTION WILL ISSUE A TRAFFIC CONTROL PLAN (TCP) PERMIT FOR THIS WORK.
- 9. RESIDENT ACCESS: ALL DRIVEWAYS SHALL BE STEEL-PLATED AT THE END OF EACH WORKDAY TO PROVIDE ACCESS FOR RESIDENTS. PLACE BARRICADES ACROSS DRIVEWAYS WHEN ACCESS IS PROHIBITED DURING CONSTRUCTION. CONTRACTOR SHALL PROVIDE ACCESS TO LOCAL PEDESTRIANS AT ALL TIMES.
- 10. ONLY ONE PHASE PER STREET / INTERSECTION CAN BE CONSTRUCTED AT A TIME, UNLESS OTHERWISE APPROVED BY THE CITY OF SAN DIEGO, CONTRACTOR SHALL COMPLETE ONE PHASE BEFORE STARTING THE NEXT.

## SIGNS



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R3-7⊾



R9-3a



R9-11a (L)



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R11-2

W4-2L

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W20-2



R9-11 (L)







R9-11 (R)



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# SHEET INDEX

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3	T-3
4	<b>T</b> -4
5	T-5
6	T-6
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9	T-9
10	T-10
11	₸-11
12	T-12
13	T-13

- WORK AREA
- DIRECTION OF TRAVEL
- DELINEATOR (REFLECTORIZED)
- SIGN
- TYPE # BARRICADE
- TYPE III BARRICADE
- FLAGGER
- FLASHING ARROW SIGN
- SIGNALIZED INTERSECTION
- DIMENSION CONTINUES ACROSS MATCHLINE

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	TRAFFIC CONTROL NOTES
	TRAFFIC CONTROL PLAN

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11/14/2012	CONTRACTOR		DATE STARTED			36701-T1-D





**NOTES** 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE SPACING. 450.3 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. 3 SEE SHEET T-3 FOR PHASE III Yt-----CONTRACTOR SHALL COORDINATE WITH TRAFFIC CONTROL AND SIGNAL SECTION (858-495-4741) A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO WORK AFFECTING A TRAFFIC SIGNAL TRAFFIC SIGNAL TO REMAIN OPERATIONAL. and a second for 2333 4030 an na shi shi shi shekara W20-5L W4-2L W20-1 250' 250' 250' 245 \$29674 4864982 CO2 R9-11 {L} 8 Ô - UC  $\sim$ (s)6,489,687 on u e og stør kan stør er som er er 22.62 . . . . . .. .. N N **GENESEE AVENUE** ()G20-2 265NO С Ш Ş ð 4802 Ô BANN 44.80 1 : X GENESEE AVE & CLAIREMONT MESA BLVD **INTERSECTION - PHASE II** SEE SEE T-2 LL Ū. PLANS PREPARED BY: TETRA TECH, INC. 9444 Balboa Avenue, Suite 215 San Diego, CA 92123 (858) 268-5746 - phone. (858) 268-5809 - fax 4888852 - W20-1 BANNOCK AVENUE STREETSCAPE ENHANCEMENTS 45366737 TRAFFIC CONTROL PLAN CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT SHEET 2 OF 13 SHEETS WBS NO. B-10027 Almed Horrahauh 11/29/2012 JEFF SORIANO FOR CITY ENGINEER **DATE** DATE DESCRIPTION PPROVE 512,24E(2) RON FOX ORIGINAL PROJECT ENGINEER 242-1707 6/30/13 CCS27 COORDINATE 6270994-1884089 COSES COORDANATE

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- TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE
- 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER
- REFER TO SHEET T-11 FOR TRAFFIC CONTROL DURING CONSTRUCTION IN THIS AREA. UNDERDRAIN CROSSING SHALL BE CONSTRUCTED PRIOR TO THE SOUTH PHASE OF BANNOCK
- SEE SHEET T-2 FOR PHASES I AND IF OF THE INTERSECTION AT GENESSEE AVENUE AND CLAIREMONT MESA BOULEVARD
- CONTRACTOR SHALL COORDINATE WITH TRAFFIC CONTROL AND SIGNAL SECTION (858-495-4741) A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO WORK AFFECTING A TRAFFIC SIGNAL, TRAFFIC

PROVECT MANAGER

RON FOX

PROJECT ENGNEER

242-1707

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- 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE ŞPACING.
- 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS.
- 3 ONCE ROAD WORK IS COMPLETE IN THIS AREA, OPEN
- INTERSECTION TO TRAFFIC.
- 4 REFER TO DETOUR PLAN FOR DETOUR ROUTE AND SIGNS.



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FOR CITY ENGINEER

DESCRIPTION

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16. 77879 FXP: **6/39/43** 

11/14/2012 INSPECTOR\_

BANNOCK AVENUE

TRAFFIC CONTROL PLAN

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APPROVED DATE FILMED

CITY OF SAN DIEGO, CALIFORNIA

PUBLIC WORKS DEPARTMENT SHEET 4 OF 13 SHEETS

Almah Hunghmak 11/29/2012

DATE COMPLETED

CONTRACTOR



- 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE
- 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS.
- 3 REFER TO SHEET T-11 FOR TRAFFIC CONTROL DURING UNDERDRAIN CONSTRUCTION IN THIS AREA. UNDERDRAIN CROSSING SHALL BE CONSTRUCTED PRIOR TO THE SOUTH PHASE OF BANNOCK AVENUE SHOWN ON SHEET T-3.
- 4 SET TRAFFIC SIGNAL AT INTERSECTION OF GENESEE AVENUE AND BANNOCK AVENUE TO A FLASHING RED SIGNAL TO PROMPT A 4-WAY STOP, PROVIDE ADDITIONAL FLAGGERS AS NECESSARY.
- 5 REFER TO DETOUR PLAN ON SHEET IT-4 FOR DETOUR ROUTE AND

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9444 Bałboa Avenue, Suite 215

San Diego, CA 92123 (858) 268-5746 - phone, (858) 268-5809 - fax

11/29/2012

DATE APPROVED DATE FILMED



- 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE SPACING.
- 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS.
- 3 SEE SHEET T-7 FOR PHASE # AND SHEET T-8 FOR PHASE #
- 4 PROVIDE A 4-WAY STOP AT THE INTERSECTION OF GENESEE AVENUE AND MANITOU WAY. PROVIDE ADDITIONAL FLAGGERS AS NECESSARY.
- 5 CONTRACTOR SHALL COORDINATE WITH TRAFFIC CONTROL AND SIGNAL SECTION (858-495-4741) A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO WORK AFFECTING A TRAFFIC SIGNAL. TRAFFIC SIGNAL TO REMAIN OPERATIONAL.
- 6 REFER TO DETOUR PLAN FOR DETOUR ROUTE AND SIGNS



DETOUR PLAN

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	PLANS PREPARED I	BY:					
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TWO DAYS BEFORE YOU DIG CALL USA AT 811

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IMPORTANT NOTICE Section 4216/4217 of the Government Code

requires a DigAlsrt Identification Number be issued before a "Permit to Excavate" will be valid. For your DigAlert I.D. Number call Underground Service Alert TOLL FREE 1-800-227-2600 Two working days before you dig.



DETOUR PLAN

### NOTES

- 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE SPACING.
- TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS.
- SEE SHEET T-6 FOR PHASE | AND T-7 FOR PHASE II
- CONTRACTOR SHALL COORDINATE WITH TRAFFIC CONTROL AND SIGNAL SECTION (858-495-4741) A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO WORK AFFECTING A TRAFFIC SIGNAL. TRAFFIC SIGNAL TO REMAIN OPERATIONAL.
- 5 REFER TO DETOUR PLAN FOR DETOUR ROUTE AND SIGNS



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## CLAIREMONT MESA BOULEVARD

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- 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE SPACING.
- 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS.
- SEE SHEETS T-2 AND T-3 FOR TRAFFIC CONTROL WITHIN THE 3 INTERSECTION OF GENESSEE AVENUE AND CLAIREMONT MESA BOULEVARD



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	SPACING.	
	2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 1 APPENDIX A OF THE SAN DIEGO REGIONAL STANDA	
	3 SEE SHEET T-13 FOR PHASE II	
	4 PROVIDE A 4-WAY STOP AT THE INTERSECTION OF AVENUE AND MANITOU WAY. PROVIDE ADDITIONAL	
	NECESSARY. 5 CONTRACTOR SHALL COORDINATE WITH TRAFFIC C	
	SIGNAL SECTION (858-495-4741) A MINIMUM OF FIVE DAYS PRIOR TO WORK AFFECTING A TRAFFIC SIGN/	(5) WORKING
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	San Diego, CA 92 (858) 268-5746 - phone, (858)	123
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	BANNOCK AVENU	<u> </u>
	STREETSCAPE ENHANCE	MENTS
	TRAFFIC CONTROL PLAN	
		-
\$620	CITY OF SAN DIEGO, CALIFORNIA PUBLIC WORKS DEPARTMENT	WBS NO. B-10027
e :	SHEET 12 OF 13 SHEETS	SUB-RIERO 6-1
SKOT (SSTOR	FOR OTY ENGINEER DATE	JEFF SORIANO
BANK A	DESCRIPTION APPROVED DATE FILMED	RON FOX
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### NOTES

- 1 TRAFFIC CONTROL ELEMENTS ARE DESIGNED PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS. REFER TO TC-4 FOR RECOMMENDED SIGN SPACING, MINIMUM TAPER LENGTHS, MINIMUM BUFFER LENGTHS, AND MAXIMUM CHANNELIZER/CONE SPACING.
- 2 TRAVEL LANES SHALL HAVE A MINIMUM WIDTH OF 12 FEET PER APPENDIX A OF THE SAN DIEGO REGIONAL STANDARDS.
- 3 SEE SHEET T-12 FOR PHASES I AND III
- 4 PROVIDE A 4-WAY STOP AT THE INTERSECTION OF GENESEE. AVENUE AND MANITOU WAY, PROVIDE ADDITIONAL FLAGGERS AS NECESSARY.
- 5 CONTRACTOR SHALL COORDINATE WITH TRAFFIC CONTROL AND SIGNAL SECTION (858-495-4741) A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO WORK AFFECTING A TRAFFIC SIGNAL. TRAFFIC SIGNAL TO REMAIN OPERATIONAL.
- 6 REFER TO DETOUR PLAN FOR DETOUR ROUTE AND \$IGNS.

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CATRACTOR. INSPECTOR .

11/14/2012

DATE STARTE

DATE COMPLETED