

CITY OF SAN DIEGO  
REQUEST FOR

MAYORAL APPROVAL OF CONTRACT AWARD

BID/CONTRACT #K-13-5870-JOC-3-C

TO: <b>MAYOR</b>	FROM: Public Works Department – Right of Way Division	DATE: 11/12/2013
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**SUBJECT:**  
Job Order Contract (JOC) P13 Right of Way Pipeline K-13-5870-JOC-3-C Task # P13003 Water Group 944 project with KTA Construction Inc.

**ACTION REQUESTED:**  
Authorizing the expenditure not-to-exceed \$2,668,624.90 for JOC Task# P13003 Water Group 944 with KTA Construction Inc., from CIP A-KB.00003, Annual Allocation – Main Replacement (B-11040), Fund 700010, Water, for the purpose of funding this construction task.

**SUPPORTING INFORMATION:**  
**BACKGROUND:** The project consists of replacing approximately 1.03 miles (5,447 linear feet) of existing cast iron and 0.21 miles (1,141 linear feet) of asbestos-cement water mains. All mains will be replaced with PVC water pipes and the installation of curb ramps within the public right of way using open trench method.

**FISCAL IMPACT:** The total estimated cost of the JOC task is \$2,668,624.90. Funding is available in Fund No. 700010.

**ENVIRONMENTAL IMPACT:** This activity is categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15301 (Existing Facilities).

**EXPANSION/REPLACEMENT:** Replacement 100%

**COUNCIL DISTRICT:** 3 (Todd Gloria)

**COMMUNITY AREA:** Uptown and Greater North Park

**ATTACHMENTS:** JOC Task Order Authorization, Project Cost Estimate, Environmental Exemption, and List of Subcontractors.

PLEASE ROUTE TO THE APPROPRIATE AUTHORITY – REF: A.R. 25.60 OR 25.70

			ROUTING AND APPROVAL		
ACCOUNTING INFORMATION		BUDGETED	APPROVING AGENCY	APPROVAL SIGNATURE	DATE
FUND		700010	ORIGINATING DEPARTMENT (ROWD DD)	<i>[Signature]</i>	11/15/13
FUNCTIONAL AREA		OTHR-00000000-WU	PW Director or Assistant Director	<i>[Signature]</i>	11/19/13
COST CENTER		2013131115	COMPTROLLER	<i>[Signature]</i>	11-25-13
GENERAL LEDGER ACCT		512076	EAS	<i>[Signature]</i>	11-25-13
WBS or INTERNAL ORDER		B-11040.06.01.02	EOCP	<i>[Signature]</i>	12/2/13
Capital Project #		A-KB.00003	PWCG	<i>[Signature]</i>	12/3/13
FACILITY					
AMOUNT		\$2,668,624.90			
ESTIMATED COST: <i>[Signature]</i> \$2,668,624.90 <i>MAB</i>					
COMPTROLLER'S CERTIFICATE NUMBER: (FOR COMPTROLLER'S USE ONLY) <i>3000006548</i>					
FOR INFORMATION CONTACT:					
NAME: Luis Schaar/Maryam Liaghat					
MAIL STATION: 908A		TELEPHONE NUMBER: 533-7492/533-5192			

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

CC 3000006548

Originating Business Area: 2100

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_

Purpose: \_\_\_\_\_

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

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$2,668,624.90

Vendor: KTA Construction Inc.

Purpose: PA2625 to authorize the expenditure for Job Order Contract (JOC) P13 Right of Way Pipeline K-13-5870-JOC-3-C Task #P13003 Water Group 944 B-11040 Project.

Date: November 25, 2013 By: Norman Reyes

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
001	B11040	700010		512076	OTHR-00000000-WL	2013		B-11040.06.01.02	\$2,668,624.90
TOTAL AMOUNT									\$2,668,624.90

CC-361 (REV 7-09)

FUND OVERRIDE

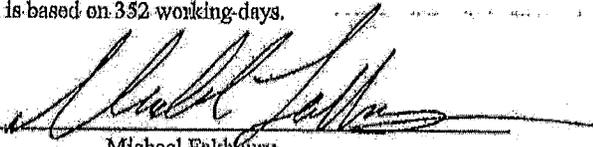
CC 3000006548

**JOC P13 Right of Way Pipeline K-13-5870-JOC-3-C  
 TASK P13003 Water Group 944  
 COST PROPOSAL SUMMARY**

	Amount	Adjusted Amount
Pre-Priced Items: Normal Working Hours	\$2,879,700.00	\$2,542,773.10
Pre-Priced Items: Other Than Normal Working Hours	\$0.00	\$0.00
Non-Pre-Priced Items: Normal Working Hours	\$40,600.00	\$35,849.80
Non-Pre-Priced Items: Other Than Normal Working Hours	\$0.00	\$0.00
Sub Total		\$2,578,624.90
Field Orders		\$90,000.00
<b>Total Task Amount</b>		<b>\$2,668,624.90</b>

Adjustment Factor for Normal Working Hours                      0.8830  
 Adjustment Facotr for Other than Normal Working Hours            0.8830

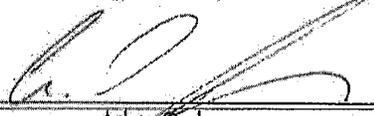
This proposal is based on 352 working days.

Accepted by:   
 Michael Fakhoury  
 JOC Contract Manager

11/12/13  
 Date

Accepted by:   
 Maysam Liaghat  
 Project Manager

11/12/13  
 Date

Accepted by:   
 Adam Ogden  
 Project Manager, KTA Construction Inc.

11/12/13  
 Date

\* Cost is based on the attached contractor proposal dated 11/12/2013

## JOB Order Contract

### Task (P13003 Water Group 944) Proposal

Contractor: KTA Construction, Inc. Proposal No. P13003  
 Address: 821 Tavern Rd. Date Prepared: 11/12/2013  
 City/State/Zipcode: Alpine, CA 91901 Working Days: 352  
 Location: El Cajon Blvd. and Oregon St.

Item No.	Item Description	QTY	Unit	Unit Price:	Extension
2	Video Recording of Pre-existing Conditions	1	LS	\$1,000.00	\$1,000.00
3	Community Liaison	1	LS	\$30,000.00	\$30,000.00
4	Mobilization	1	LS	\$90,700.00	\$90,700.00
7	Additional Bedding	350	CY	\$20.00	\$7,000.00
8	Imported Backfill	3500	TN	\$30.00	\$105,000.00
11	Temporary Resurfacing	1050	TN	\$100.00	\$105,000.00
13	Water Pollution Control Program Development	1	LS	\$2,000.00	\$2,000.00
Add	Water Pollution Control Program Implementation	1	LS	\$10,000.00	\$10,000.00
Add	Markout Removal	1	LS	\$26,250.00	\$26,250.00
17	Suspension of Work - Resources	5	DAY	\$50.00	\$250.00
22	Handling and Disposal of Non-Friable Asbestos Pipe Material	188	LF	\$30.00	\$5,640.00
23	Survey Monuments	1	EA	\$700.00	\$700.00
25	Trench Shoring	1	LS	\$13,333.00	\$13,333.00
26	Curb & Gutter (Type G, SDRSD G-2)	20	LF	\$32.00	\$640.00
38	Additional Pavement Removal & Disposal	65	CY	\$80.00	\$5,200.00
39	Cold Milling Asphalt Concrete Pavement (0"-1.5")	5100	LF	\$2.00	\$10,200.00
43	Rubberized Polymer Modified Slurry Seal Type II and Striping	197755	SF	\$1.00	\$197,755.00
44	AC Patching for Slurry Seal	5	TN	\$300.00	\$1,500.00
46	Pavement Restoration Adjacent to Trench	25468	SF	\$8.00	\$203,744.00
47	1-1/2 Inch Asphalt Concrete Overlay and Striping	1155	TN	\$100.00	\$115,500.00
50	Bus Stop Pad	360	SF	\$10.00	\$3,600.00
52	Pavement Fabric	14250	SY	\$10.00	\$142,500.00
53	Crack Seal	1577	LB	\$10.00	\$15,770.00
56	Contractor Date Stamp and Impressions	10	EA	\$100.00	\$1,000.00
57	Cross Gutter	150	SF	\$8.00	\$1,200.00
58	Remove and Replace Existing Sidewalk (SDRSD G-7)	1300	SF	\$7.00	\$9,100.00
65	Curb Ramp Modified Type A w/ Composite Detectable Warning Tiles	4	EA	\$2,500.00	\$10,000.00
70	Curb Ramp Modified Type A w/ Stainless Steel Detectable Warning Tiles	22	EA	\$2,500.00	\$55,000.00
Add	Pedestrian Barricade	6	EA	\$725.00	\$4,350.00

72	Traffic Control Design	1	LS	\$5,000.00	\$5,000.00
73	Traffic Control	1	LS	\$60,500.00	\$60,500.00
74	Flashing Arrow Board	1	LS	\$5,000.00	\$5,000.00
75	Portable Changeable Message Signs (PCMS)	1	LS	\$5,000.00	\$5,000.00
76	Traffic Detector Loop Replacement	78	EA	\$600.00	\$46,800.00
91	Adjusting Existing Manhole Frame & Cover to Grade	2	EA	\$500.00	\$1,000.00
148	8-Inch Water Main, Class 235	520	LF	\$60.00	\$31,200.00
150	12-Inch Water Main, Class 235	3394	LF	\$65.00	\$220,610.00
156	16-Inch Water Main, Class 305	2458	LF	\$134.00	\$329,372.00
157	Thrust Anchor	20	CY	\$300.00	\$6,000.00
161	6-Inch Fire Service Connection & Assembly	2	EA	\$6,000.00	\$12,000.00
162	8-Inch Fire Service Connection & Assembly	2	EA	\$6,000.00	\$12,000.00
170	6-Inch Fire Hydrant Assembly & Marker (2 Port)	5	EA	\$5,000.00	\$25,000.00
171	6-Inch Fire Hydrant Assembly & Marker (3 Port)	1	EA	\$6,500.00	\$6,500.00
172	16-Inch Butterfly Valve Class 250B	8	EA	\$3,500.00	\$28,000.00
177	8-Inch Gate Valve	11	EA	\$1,800.00	\$19,800.00
179	12-Inch Gate Valve	20	EA	\$2,800.00	\$56,000.00
181	Adjusting Existing Gate Valve Cover to Grade	2	EA	\$200.00	\$400.00
185	1-Inch Water Service	126	EA	\$1,700.00	\$214,200.00
186	2-Inch Water Service	17	EA	\$2,000.00	\$34,000.00
188	4-Inch Water Service	2	EA	\$11,668.00	\$23,336.00
193	Water Service Trenchless	36	EA	\$8,000.00	\$288,000.00
199	2-Inch Air & Vacuum Valve	2	EA	\$5,000.00	\$10,000.00
205	High-Lining Removed by Contractor	12740	LF	\$1.00	\$12,740.00
207	Pavement Restoration for City Forces Final Connection	1500	SF	\$12.00	\$18,000.00
				Subtotal	\$2,644,390.00
				JOC BID Factor	0.883
				Bid with Factor	\$2,334,996.37
				Field Orders	\$90,000.00
				Total Task Proposal	\$2,424,996.37

Item No.	Item Description	QTY	Unit	Unit Price:	Extension
205	High-Lining Removed by Contractor	-12740	LF	\$1.00	-\$12,740.00
206	High-Lining by the Contractor	12740	LF	\$10.00	\$127,400.00
207	Pavement Restoration for City Forces Final Connection	-1500	SF	\$12.00	-\$18,000.00
208	8-Inch through 10-Inch Connections to the Existing System by Contractor	11	EA	\$3,750.00	\$41,250.00
209	12-Inch through 20-Inch Connections to the Existing System by Contractor	8	EA	\$5,250.00	\$42,000.00
214	12-Inch through 20-Inch Cross by Contractor	2	EA	\$6,000.00	\$12,000.00
215	Cut and Plug Existing System by Contractor	16	EA	\$5,250.00	\$84,000.00
				Subtotal	\$275,910.00
				JOC BID Factor	0.883
				Bid with Factor	\$243,628.53
				Field Orders	\$0.00

Total Task Proposal	\$243,628.53
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Additional Construction Notes:

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1) Assume all work is to be performed during daytime working hours.

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For: KTA Construction, Contractor

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

Date: \_\_\_\_\_

## PROJECT COST ESTIMATE

Water Group 944  
(Project Title)

Agreement \_\_\_\_\_  
Advertise \_\_\_\_\_  
Award/Amend           x          

Prepared by:           Maryam Liaghat            
Date:           November 12, 2013            
WBS:           B-11040          

ACTIVITY	CIP NO. OR OTHER SOURCE OF FUNDS	TOTALS	% OF E
	<b>B-11040</b>		
	% OF E	Current	This Request
		TOTAL	
<b>A. Planning/Design/Administration</b>			
4114 512114 City Services Billed	13.61%	0.00	489,871.94
4115 512034 Engineering Services	0.00%	0.00	0.00
4116 512114 City Services Billed	5.56%	0.00	200,000.00
4118 512034 Engineering Services	0.00%	0.00	0.00
41181 512034 Engineering Services (O'Day)	2.04%	73,548.00	0.00
512034 Engineering Services (Adv Digital)	0.53%	0.00	18,911.09
4119 512035 Environ. Impact Studies	0.00%	0.00	0.00
4151 512059 Misc. Prof/Tech Services	0.00%	0.00	0.00
4159 512026 Construction Management	0.00%	0.00	0.00
4240 512066 Reimbursement Agreements	0.00%	0.00	0.00
<b>Total Planning/Design/Administration</b>		<b>73,548.00</b>	<b>708,783.03</b>
		<b>782,331.03</b>	<b>22%</b>
<b>B. Construction</b>			
4124 512160 Design Build Contract	0.00%		0.00
4220 512025 Construction Contract	0.00%	0.00	0.00
42201 512025 Construction Contract	0.00%		0.00
42220 512076 Construction Contract-JOC	74.13%		2,668,624.90
4226 512116 City Forces Work	1.70%	0.00	61,176.07
4810 512048 Insurance	0.00%		0.00
4981 513006 Application Support	0.00%		0.00
<b>Total Construction</b>		<b>0.00</b>	<b>2,729,800.97</b>
		<b>2,729,800.97</b>	<b>76%</b>
<b>C. Equipment and Furnishings</b>			
3316 511086 Pipe Fittings Etc	0.00%		0.00
4922 511137 Construction Related	0.00%		0.00
<b>Total Equipment and Furnishings</b>		<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0%</b>
<b>D. Contingencies</b>			
4905 512133 Contingency Reserve	2.44%	0.00	87,868.00
<b>Total Contingency Reserve</b>		<b>0.00</b>	<b>87,868.00</b>
		<b>87,868.00</b>	<b>2%</b>
<b>E. SUBTOTAL</b>		<b>73,548.00</b>	<b>3,526,452.00</b>
		<b>3,600,000.00</b>	<b>3,600,000.00</b>
		<b>3,600,000.00</b>	<b>100%</b>
<b>F. Land Aquisition</b>			
4638 512204 Property Acquisition			0.00
<b>TOTAL PRO.</b>		<b>\$73,548.00</b>	<b>\$3,526,452.00</b>
		<b>\$3,600,000.00</b>	<b>\$3,600,000.00</b>

Prev. Auth. Res. #	_____
Total Previous Authorized	<u>0.00</u>
This Request	<u>\$3,600,000.00</u>
Less Authorized:	<u>\$0.00</u>

## NOTICE OF EXEMPTION

(Check one or both)

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

FROM: CITY OF SAN DIEGO  
DEVELOPMENT SERVICES DEPARTMENT  
1222 FIRST AVENUE, MS 501  
SAN DIEGO, CA 92101

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

PROJECT NO.: B-11040.02.06

PROJECT TITLE: **WATER GROUP JOB 944**

PROJECT LOCATION-SPECIFIC: Water Group Job 944 is located in portions of the following streets within the Uptown and Greater North Park Community Planning Areas: Madison Ave (between Georgia and Florida St), Oregon St. (between Madison Ave and El Cajon Blvd), El Cajon Blvd. (between Georgia St and Idaho St), Hamilton St. (between Howard Ave and El Cajon Blvd), & University Ave at Normal Street.

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

DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT: Water Group Job 944 will replace approximately 1.32 miles (6,990 linear feet) of existing cast iron. The entire alignment would be replace-in-place with polyvinyl chloride (PVC) pipe using the open trench method of construction within the developed public right of way. Some pipelines are more than 100 years old, are deteriorating, and are in need of replacement, repair and upgrades. To avoid future service disruptions, such as water main breaks, the aging pipelines are replaced or rehabilitated. The new pipelines will bring the existing water pipes or mains up to modern standards, accommodate community growth and reduce maintenance requirements.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: City of San Diego, Public Works, Maryam Liaghat, 600 B St, Ms 908A, San Diego, CA 92101, (619) 533-5192

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. STATE TYPE AND SECTION NUMBER: 15301 EXISTING FACILITIES  
 STATUTORY EXEMPTIONS. STATE CODE NUMBER:

REASONS WHY PROJECT IS EXEMPT: The City of San Diego conducted an environmental review which determined that the improvements are located within the public right of way and all improvements occur in non-sensitive areas. The action of the improvements related to this project and the scope, would not have any affects on archaeological or biological resources. Furthermore the project meets the criteria set forth in CEQA Section 15301(C) EXISTING FACILITIES and does not trigger any of the exceptions to categorical exemptions found in State CEQA Guideline § 15302.2.

LEAD AGENCY CONTACT PERSON: E. Shearer-Nguyen

TELEPHONE: (619) (619-446-5369)

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



SENIOR PLANNER

April 22, 2013

SIGNATURE/TITLE

DATE

CHECK ONE:

(X) SIGNED BY LEAD AGENCY

DATE RECEIVED FOR FILING WITH COUNTY CLERK OR

OPR:

( ) SIGNED BY APPLICANT

# SUMMARY OF SUBCONTRACTORS

TOTAL CONTRACT AMOUNT	SUBCONTRACTOR NAME	SLBE/ELBE SUBS	SLBE/ELBE SUBS % OF CONTRACT	OTHER SUBS	OTHER SUBS % OF CONTRACT	TOTAL SUBS	TOTAL SUBS % OF CONTRACT	
\$ 4,839,448.90	YBS CONCRETE INC.	\$ 600.00	0.000%			\$ -	0.000%	
	COASTAL PIPELINE SERVICES		0.012%			\$ 600.00	0.012%	
	STAMMERRAMA GENERAL ENGINEERING		0.000%			-	0.000%	
	MCGRATH CONSULTING		0.037%			\$ 1,800.00	0.037%	
	LSI ROAD MARKING		0.358%			\$ 17,329.85	0.358%	
	SOUTHWEST SIGNAL SERVICE	\$ 26,520.00	0.548%			\$ 26,520.00	0.548%	
	G. SCOTT ASPHALT INC.		0.000%			-	0.000%	
	SEAL RIGHT PAVING		0.000%			-	0.000%	
	J CLOUD INC		0.000%			-	0.000%	
	ACME SAFETY AND SUPPLY		0.000%			-	0.000%	
	PAL GENERAL ENGINEERING	\$ 275,192.64	5.686%			\$ 275,192.64	5.686%	
	SANCON ENGINEERING				\$ 82,386.55		\$ 82,386.55	1.702%
	AMERICAN ASPHALT SOUTH, INC.			7.277%			\$ 352,187.10	7.277%
	TLS CONSTRUCTION SERVICES, INC.			0.000%			-	0.000%
	SAPPHIRE ELECTRIC INC.			0.310%			-	0.310%
	SOUTHWEST PIPELINE & TRENCHLESS	\$ 15,000.00					\$ 15,000.00	
	VIC SALAZAR COMMUNICATIONS						-	
	ZEBRON						-	
	PACIFIC RIM HYDROSEEDING						-	
	CREST EQUIPMENT						-	
	MOCON						-	
	GREEN HORIZON LANDSCAPE						-	
		<b>SUBS TOTAL DOLLAR VALUE</b>	<b>\$853,550.79</b>	<b>17.637%</b>	<b>\$82,386.55</b>	<b>1.702%</b>	<b>\$935,937.34</b>	<b>19.340%</b>
	<b>TOTAL % OF SUBS</b>							

# SUMMARY OF JOBS

PROJECT NAME	SUBCONTRACTOR NAME	SLBE/ELBE SUBS	SLBE/ELBE SUBS % OF CONTRACT	OTHER SUBS	OTHER SUBS % OF CONTRACT	TOTAL SUBS	TOTAL SUBS % OF CONTRACT
PRINCESS VIEW STORM DRAIN TASK #1 \$ 1,932,769.77	AMERICAN ASPHALT SOUTH, INC.		0.031%	\$ 36,250.00	1.876%	\$ 36,250.00	1.876%
	MCGRATH CONSULTING		10.722%			\$ 600.00	0.031%
	TLS CONSTRUCTION SERVICES, INC	\$ 156,321.20	8.088%			\$ 207,237.10	10.722%
	CREST EQUIPMENT		0.357%			\$ 156,321.20	8.088%
	LSI ROAD MARKING		1.113%			\$ 6,898.60	0.357%
	<b>SUBS TOTAL DOLLAR VALUE</b>	<b>\$392,560.90</b>	<b>20.311%</b>	<b>\$36,250.00</b>	<b>1.876%</b>	<b>\$428,810.90</b>	<b>22.186%</b>
	<b>TOTAL % OF SUBS</b>						
	LSI ROAD MARKING		0.210%			\$ 500.00	0.210%
	AMERICAN ASPHALT SOUTH, INC.			\$ 4,608.00	1.936%	\$ 4,608.00	1.936%

NOT YET PROCESSED  
 TASK #2  
 VIA AILICANTE \$ 238,054.23  
 CONCURRENTLY ROUTING

TLS CONSTRUCTION SERVICES, INC MCGRATH CONSULTING CREST EQUIPMENT COASTAL PIPELINE SERVICES <b>SUBS TOTAL DOLLAR VALUE</b> <b>TOTAL % OF SUBS</b>	[REDACTED] [REDACTED] \$ 8,600.00 \$ 600.00 \$36,750.00	11.111% 0.252% 3.613% 0.252% <b>15.438%</b>	\$ - \$ 600.00 \$ 8,600.00 \$ 600.00 <b>\$41,358.00</b>	11.111% 0.252% 3.613% 0.252% <b>17.373%</b>
LSI ROAD MARKING MCGRATH CONSULTING PAL GENERAL ENGINEERING SOUTHWEST SIGNAL SERVICE AMERICAN ASPHALT SOUTH, INC. VIC SALAZAR COMMUNICATIONS TLS CONSTRUCTION SERVICES, INC <b>SUBS TOTAL DOLLAR VALUE</b> <b>TOTAL % OF SUBS</b>	[REDACTED] [REDACTED] \$ 253,688.64 \$ 26,520.00 \$ 15,000.00 <b>\$424,239.89</b>	0.372% 0.022% 9.506% 0.994% 0.562% 4.440% <b>15.897%</b>	\$ 9,931.25 \$ 600.00 \$ 253,688.64 \$ 26,520.00 \$ 41,528.55 \$ 15,000.00 \$ 118,500.00 <b>\$465,768.44</b>	0.372% 0.022% 9.506% 0.994% 1.556% 0.562% 4.440% <b>17.453%</b>

TASK #3  
 WATER GROUP 944 \$ 2,668,624.90



THE CITY OF SAN DIEGO

Date of Notice: April 25, 2013

# NOTICE OF RIGHT TO APPEAL ENVIRONMENTAL DETERMINATION

DEVELOPMENT SERVICES DEPARTMENT

SAP or WBS No. B-11040.02.06

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**PROJECT NAME/NUMBER:** WATER GROUP JOB 944

**COMMUNITY PLAN AREA:** Uptown and Greater North Park

**COUNCIL DISTRICT:** 3

**LOCATION:** Water Group Job 944 is located in portions of the following streets within the Uptown and Greater North Park Community Planning Areas: Madison Ave (between Georgia and Florida St), Oregon St. (between Madison Ave and El Cajon Blvd), El Cajon Blvd. (between Georgia St and Idaho St), Hamilton St. (between Howard Ave and El Cajon Blvd), & University Ave at Normal Street.

**PROJECT DESCRIPTION:** Water Group Job 944 will replace approximately 1.32 miles (6,990 linear feet) of existing cast iron. The entire alignment would be replace-in-place with polyvinyl chloride (PVC) pipe using the open trench method of construction within the developed public right of way. Some pipelines are more than 100 years old, are deteriorating, and are in need of replacement, repair and upgrades. To avoid future service disruptions, such as water main breaks, the aging pipelines are replaced or rehabilitated. The new pipelines will bring the existing water pipes or mains up to modern standards, accommodate community growth and reduce maintenance requirements.

**ENTITY CONSIDERING PROJECT APPROVAL:** City of San Diego

**ENVIRONMENTAL DETERMINATION:** 15301(c) Existing Facilities

**ENTITY MAKING ENVIRONMENTAL DETERMINATION:** City of San Diego

**STATEMENT SUPPORTING REASON FOR ENVIRONMENTAL DETERMINATION:** The City of San Diego conducted an environmental review which determined that the improvements are located within the public right of way and all improvements occur in non-sensitive areas. The action of the improvements related to this project and the scope, would not have any affects on archaeological or biological resources. Furthermore the project meets the criteria set forth in CEQA Section 15301(C) EXISTING FACILITIES and does not trigger any of the exceptions to categorical exemptions found in State CEQA Guideline § 15302.2.

**DEVELOPMENT PROJECT MANAGER:**  
**MAILING ADDRESS:**  
**PHONE NUMBER:**

Maryam Liaghat  
600 B St, Ms 908A, San Diego, CA 92101  
(619) 533-5192

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On April 22, 2013 the City of San Diego made the above-referenced environmental determination pursuant to the California Environmental Quality Act (CEQA). This determination is appealable to the City Council. If you have any questions about this determination, contact the City Development Project Manager listed above.

Applications to appeal CEQA determination made by staff (including the City Manager) to the City Council must be filed in the office of the City Clerk within 10 business days from the date of the posting of this Notice (May 9, 2013). The appeal application can be obtained from the City Clerk, 202 'C' Street, Second Floor, San Diego, CA 92101.

This information will be made available in alternative formats upon request.