

ENGINEER OF WORK

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

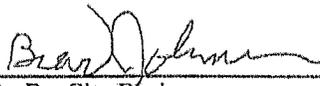


1) Registered Engineer

4/23/2015
Date

Seal:





2) For City Engineer

4/23/15
Date

Seal:



TABLE OF CONTENTS

DESCRIPTION	PAGE NUMBER
1. NOTICE INVITING BIDS.....	4
2. CONTRACT FORMS AGREEMENT:	
1. Contact Forms	17
3. CONTRACT FORMS ATTACHMENTS:	
1. Performance Bond and Labor and Materialmen’s Bond	20
2. Drug-Free Workplace.....	22
3. American with Disabilities Act (ADA) Compliance Certification	23
4. Contractor Standards - Pledge of Compliance Certificate	24
5. Affidavit of Disposal Certificate	25
6. Materials and Workmanship Compliance	26
7. Notice of Materials to Be Used	27
4. ATTACHMENTS:	
A. SCOPE OF WORK	29
B. INTENTIONALLY LEFT BLANK.....	31
C. EQUAL OPPORTUNITY CONTRACTING PROGRAM	32
D. INTENTIONALLY LEFT BLANK.....	36
E. SUPPLEMENTARY SPECIAL PROVISIONS	37
SUPPLEMENTARY SPECIAL PROVISIONS APPENDICES	61
1. Appendix A - Notice of Exemption	62
2. Appendix B - Fire Hydrant Meter Program	65
3. Appendix C - Materials Typically Accepted by Certificate of Compliance	79
4. Appendix D - Sample City Invoice	81
5. Appendix E - Location Map.....	83
6. Appendix F – Construction Phasing Plan.....	85
7. Appendix G – SDG&E Underground Service Location	105
8. Appendix H – Sample Public Notice	107
F. INTENTIONALLY LEFT BLANK.....	109

CITY OF SAN DIEGO, CALIFORNIA

NOTICE INVITING BIDS

1. **RECEIPT AND OPENING OF BIDS:** Bids will be received at the Public Works Contracts at the location, time, and date shown on the cover of these specifications for performing work on **Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)** (Project).
2. **SUMMARY 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 in ATTACHMENT A.
3. **BIDS ARE PUBLIC RECORDS:** Upon receipt by the City, Bids shall become public records subject to public disclosure. It is the responsibility of the respondent to clearly identify any confidential, proprietary, trade secret or otherwise legally privileged information contained within the Bid. General references to sections of the California Public Records Act (PRA) will not suffice. If the Contractor does not provide applicable case law that clearly establishes that the requested information is exempt from the disclosure requirements of the PRA, the City shall be free to release the information when required in accordance with the PRA, pursuant to any other applicable law, or by order of any court or government agency, and the Contractor will hold the City harmless for release of this information.
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	10.8%
2. ELBE participation	22.6%
3. Total mandatory participation	33.4%
 - 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: <http://www.sandiego.gov/eoc/>
 - 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, saved in searchable Portable Document Format (PDF) and stored on Compact Disc (CD) or Digital Video Disc (DVD), demonstrating the Bidder made a good faith effort to outreach to and include SLBE-ELBE Subcontractors

required in this document within **3 Working Days** of the Bid opening if the overall mandatory participation percentage is not met.

4.4. For additional Equal Opportunity Contracting Program requirements, see Attachment C.

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 Contracts Conference Room, at 1010 Second Avenue 14th Floor, San Diego, CA 92101, **at 10:00 AM, on JUNE 18, 2015.**

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 Contracts 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. **Prior** to the Award of the Contract or each Task Order, you and your Subcontractors and Suppliers must register with the City's web-based vendor registration and bid management system, BidsOnline™ hosted by PlanetBids System. For additional information go to:

<http://www.sandiego.gov/purchasing/bids-contracts/vendorreg.shtml>.

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. **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.

8. **PREVAILING WAGE RATES:** Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.

8.1. **Compliance with Prevailing Wage Requirements.** Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the

California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

8.1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.

8.1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.

8.2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed.

8.3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.

8.3.1. For contracts entered into on or after April 1, 2015, Contractor and their subcontractors shall furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.

8.4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.

- 8.5. Working Hours.** Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.
- 8.6. Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 8.7. Labor Code Section 1861 Certification.** Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that “I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.”
- 8.8. Labor Compliance Program.** The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego’s Equal Opportunity Contracting Department at 619-236-6000.
- 8.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no contractor or subcontractor may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, or enter into any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration to the City upon request.
- 8.9.1.** A Contractor’s inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.

9. INSURANCE REQUIREMENTS:

- 9.1. All certificates of insurance and endorsements required by the contract are to be provided upon issuance of the City’s Notice of Intent to Award letter.
- 9.2. Refer to sections 7-3, “LIABILITY INSURANCE”, and 7-4, “WORKERS’ COMPENSATION INSURANCE” of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.

10. PREQUALIFICATION OF CONTRACTORS:

- 10.1. 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 links to the online prequalification application are available at:

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

- 10.2. The completed application must be submitted online to the Public Works Contracts, Prequalification Program no later than 2 weeks prior to the bid opening. For additional information or the answer to questions about the prequalification program, contact David Stucky at 619-533-3474 or dstucky@sandiego.gov.
- 10.3. As a result of the City’s fiduciary requirement to safeguard vendor data, City staff will not be able to provide information regarding contractors’ prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on [PlanetBids™](#).

11. 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
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: http://www.sandiego.gov/publicworks/edocref/index.shtml	

12. **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.
13. **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.
14. **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.
15. **SUBMITTAL OF "OR EQUAL" ITEMS:** See Section 4-1.6, "Trade Names or Equals" in The WHITEBOOK and as amended in the SSP.
16. **AWARD PROCESS:**
 - 16.1. The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
 - 16.2. Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening and award the Contract approximately within 7 days of receipt of properly executed Contract, bonds, and insurance documents.
 - 16.3. This contract will be deemed executed, and effective, only upon the signing of the Contract by the Mayor or designee of the City.
17. **SUBCONTRACT LIMITATIONS:** The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 2-3, "SUBCONTRACTS" in The GREENBOOK and as amended in the SSP which requires the Contractor to self-perform not less than the specified amount. Failure to comply with this requirement shall render the bid **non-responsive** and ineligible for award.
18. **AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: <http://www.sandiego.gov/cip/>. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Public Works Contracts.
19. **SUBMISSION OF QUESTIONS:**
 - 19.1. 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 solicitation shall be submitted to:

Public Works Contracts
1010 Second Avenue, 14th Floor
San Diego, California, 92101
Attention: [Contract Specialist listed on the front cover hereof]

OR:

Email address of the Contract Specialist listed on the front cover hereof.

- 19.2. Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- 19.3. Clarifications deemed by the City to be material shall be issued by Addenda and uploaded to the City's online bidding service.
- 19.4. 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.
20. **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.
21. **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.
22. **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.
 - 22.1. 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.
 - 22.2. The City may require any Bidder to furnish a statement of experience, financial responsibility, technical ability, equipment, and references.
 - 22.3. 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.

22.4. Bids may be withdrawn by the Bidder prior to, but not after, the time fixed for opening of Bids.

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

23.1. Bidders shall submit Bid Security at bid time. Bid Security shall be in one of the following forms: a cashier's check, or a properly certified check upon some responsible bank; or an approved corporate surety bond payable to the City of San Diego for an amount of not less than 10% total bid amount.

23.2. This check or bond, and the monies represented thereby, will be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into the contract and furnish the required final performance and payment bonds.

23.3. The Bidder agrees that in the event of the Bidder's failure to execute this contract and provide the required final bonds, the money represented by the cashier's or certified check will remain the property of the City; and the Surety agrees that it will pay to the City the damages, not exceeding the sum of 10% of the amount of the Bid, that the City may suffer as a result of such failure.

23.4. A Bid received without the specified bid security may be rejected as **non-responsive**.

24. AWARD OF CONTRACT OR REJECTION OF BIDS:

24.1. This contract may be awarded to the lowest responsible and reliable Bidder.

24.2. 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.

24.3. 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.

24.4. 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.

24.5. 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 Contracts 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-responsive in accordance with San Diego Municipal Code Chapter 2, § 22.3029, "Protests of Contract Award."

24.6. 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.

- 24.7. 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.
- 24.8. 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.

25. BID RESULTS:

- 25.1. 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 <http://www.sandiego.gov/cip/index.shtml>, with the name of the newly designated Apparent Low Bidder.
- 25.2. 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.

26. THE CONTRACT:

- 26.1. 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.
- 26.2. 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.
- 26.3. 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.
- 26.4. 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.

- 26.5. 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.
27. **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.
28. **CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
- 28.1. The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
- 28.2. The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
- 28.3. The City of San Diego Municipal Code §22.3004 for Pledge of Compliance.
- 28.4. The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
- 28.5. 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.
- 28.6. The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).
- 28.7. The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.
29. **PRE-AWARD ACTIVITIES:**
- 29.1. 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**.
- 29.2. 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.

30. ADDITIVE/DEDUCTIVE ALTERNATES:

- 30.1.** The additive/deductive alternates have been established to allow the City to compare the cost of specific portions of the Work with the Project's budget and enable the City to make decision prior to award. The award will be established as described in the Bid. The City reserves the right to award the Contract for the Base Bid only or the Base Bid plus any combination of Additive and Deductive Alternate(s).
- 30.2.** For water pipeline projects, the Plans typically show all cut and plug and connection work to be performed by City Forces. However, Bidders shall refer to Bidding Documents to see if all or part of this work will be performed by the Contractor.

31. REQUIRED DOCUMENT SCHEDULE:

- 31.1.** 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.
- 31.2.** The specified Equal Opportunity Contracting Program (EOCP) forms are available for download from the City's web site at:

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

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
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.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Form AA45 - Subcontractors Additive/Deductive Alternate
9.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Cost Breakdown for Encroachment Removal Work and Encroachment Relocation Work. See Section 300.

ITEM	WHEN DUE	FROM	DOCUMENT TO BE SUBMITTED
10.	WITHIN 3 WORKING DAYS OF BID OPENING WITH GOOD FAITH EFFORT DOCUMENTATION	ALL BIDDERS	SLBE Good Faith Efforts Documentation
11.	WITHIN 3 WORKING DAYS OF BID OPENING WITH GOOD FAITH EFFORT DOCUMENTATION	ALL BIDDERS	Form AA60 – List of Work Made Available
12.	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.
13.	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
14.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	If the Contractor is a Joint Venture: <ul style="list-style-type: none"> • Joint Venture Agreement • Joint Venture License
15.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Form BB05 - Work Force Report
16.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Agreement
17.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Payment and Performance Bond
18.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Certificates of Insurance and Endorsements
19.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - Drug-Free Workplace
20.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - American with Disabilities Act
21.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractors Standards - Pledge of Compliance

CONTRACT FORMS
AGREEMENT

CONTRACT FORMS

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and PORTILLO CONCRETE, INC., herein called "Contractor" for construction of **Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)**; Bid No. **K-15-1226-DBB-3**; in the amount of TWO MILLION FIVE HUNDRED AND TWENTY EIGHT THOUSAND SIX HUNDRED AND NINETY FIVE DOLLARS 00/100 (\$2,528,695.00), which is comprised of the Base Bid plus Additive Alternate B.

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) That certain documents entitled **Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)**, on file in the office of the Public Works Department as Document No. **S-00864**, 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 **Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)**, Bid Number **K-15-1226-DBB-3**, San Diego, California.
3. For such performances, the City shall pay to Contractor the amounts set forth at the times and in the manner and with such additions or deductions as are provided for in this contract, and the Contractor shall accept such payment in full satisfaction of all claims incident to such performances.
4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
5. This contract is effective as of the date that the Mayor or designee signs the agreement.

CONTRACT FORMS (continued)

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

THE CITY OF SAN DIEGO

APPROVED AS TO FORM

By 

Jan I. Goldsmith, City Attorney
By 

Print Name: _____
Stephen Samara, Principal Contract Specialist

Print Name: RYAN P. GERRITY
Deputy City Attorney

Date: 10-21-15

Date: 10/22/15

CONTRACTOR

By 

Print Name: Mario Portillo

Title: President/CEO

Date: 9/3/15

City of San Diego License No.: B1996006538

State Contractor's License No.: 680144

**CONTRACT FORMS
ATTACHMENTS**

CONTRACT FORMS ATTACHMENTS (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.

Dated September 4, 2015

Approved as to Form

Portillo Concrete, Inc.

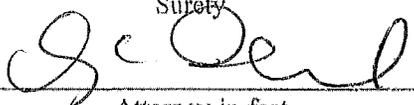
Principal
By 

Mario Portillo, President
Printed Name of Person Signing for Principal

Jan I. Goldsmith, City Attorney

By 
Deputy City Attorney

The Ohio Casualty Insurance Company
Surety

By 
Attorney-in-fact

Approved:

By: 
Stephen Samara
Principal Contract Specialist
Public Works Contracting Group

9325 Skypark Ct., Ste. 200
Local Address of Surety

San Diego, CA 92123
Local Address (City, State) of Surety

858-255-3988
Local Telephone No. of Surety

Premium \$ 27,798.00

Bond No. 024061986

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of San Diego }

On September 8th, 2015 before me, Heather Barnhill, Notary Public,
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Heather Barnhill
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Payment & Performance Bond
(Title or description of attached document)
Streamview Drive Improvements
(Title or description of attached document continued)
Number of Pages 1 Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
CEO
(Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

County of San Diego }

On September 4, 2015 before me, Dana L. Michaelis, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Cyndi Beilman
Name(s) of Signer(s)



Place Notary Seal Above

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

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

Witness my hand and official seal.

Signature Dana L. Michaelis
Signature of Notary Public Dana L. Michaelis

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Individual
 Corporate Officer — Title(s): _____
 Partner Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

Signer is Representing:

Signer's Name: _____

- Individual
 Corporate Officer — Title(s): _____
 Partner Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

Signer is Representing:

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7064055

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Anne Wright; Cyndi Beilman; Dana Michaelis

all of the city of La Mesa, state of CA, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 22nd day of July, 2015.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 22nd day of July, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of September, 2015.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

CONTRACTOR CERTIFICATION

DRUG-FREE WORKPLACE

PROJECT TITLE: Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)

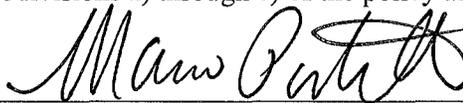
I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-17 regarding Drug-Free Workplace as outlined in the WHITEBOOK, Section 7-13.3, "Drug-Free Workplace", of the project specifications, and that;

Portillo Concrete, 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 Mario Portillo

Title President/CEO

CONTRACTOR CERTIFICATION

AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

PROJECT TITLE: Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)

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;

Portillo Concrete, Inc.

(Name under which business is conducted)

has in place a 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.

Signed



Printed Name

Mario Portillo

Title

President/CEO

CONTRACTOR CERTIFICATION

CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

PROJECT TITLE: Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)

I declare under penalty of perjury that I am authorized to make this certification on behalf of Portillo Concrete, 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 3 Day of September 2015.

Signed 

Printed Name Mario Portillo

Title President / CEO

AFFIDAVIT OF DISPOSAL

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

Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)

(Name of Project)

as particularly described in said contract and identified as Bid No. **K-15-1226-DBB-3**; SAP No. (WBS/IO/CC) **S-00864**; 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 _____
County of _____

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

Notary Public in and for said County and State

COMPANY LETTERHEAD

CERTIFICATE OF COMPLIANCE

Materials and Workmanship Compliance

For Contract or Task _____

I certify that the material listed below complies with the materials and workmanship requirements of the Caltrans Contract Plans, Special Provisions, Standard Specifications, and Standard Plans for the contract listed above.

I also certify that I am an official representative for _____, the manufacturer of the material listed above. Furthermore, I certify that where California test methods, physical or chemical test requirements are part of the specifications, that the manufacturer has performed the necessary quality control to substantiate this certification.

Material Description:

Manufacturer: _____
Model: _____
Serial Number (if applicable) _____
Quantity to be supplied _____
Remarks: _____

Signed by: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

**City of San Diego
Public Works Department, Field Division**

NOTICE OF MATERIALS TO BE USED

To: _____
Resident Engineer

Date: _____, 20____

You are hereby notified that the materials required for use under Contract No. _____
for construction of _____
_____ in the City of San Diego, will be obtained from sources herein designated.

CONTRACT ITEM NO. (Bid Item)	KIND OF MATERIAL (Category)	NAME AND ADDRESS WHERE MATERIAL CAN BE INSPECTED (At Source)

It is requested that you arrange for a sampling, testing, and inspection of the materials prior to delivery, in accordance with Section 4-1.11 of the WHITEBOOK, where it is practicable, and in accordance with your policy. It is understood that source inspection does not relieve the Contractor of full responsibility for incorporating in the work, materials that comply in all respects with the contract plans and specifications, nor does it preclude subsequent rejection of materials found to be undesirable or unsuitable.

Distribution:

Supplier

Yours truly,

Signature of Supplier

Address

Phone Number: _____

ATTACHMENTS

ATTACHMENT A
SCOPE OF WORK

SCOPE OF WORK

1. **SCOPE OF WORK:** This project proposes traffic calming devices such as traffic circles, wider sidewalks, curb ramps, median improvements, left-turn pockets, street lighting, bicycle facilities, additional accessible parking, signage and traffic striping to reduce speeding and cut-through vehicles on Streamview Drive.
 - 1.1. The Work shall be performed in accordance with:
 - 1.1.1. The Notice Inviting Bids and Plans numbered **19905-01-D** through **19905-29-D**, inclusive.
2. **CONSTRUCTION COST:** The City's estimated construction cost for this contract is **\$2,440,000**.
3. **LOCATION OF WORK: The location of the Work is as follows:**

See Attachment E – Location Map.
4. **CONTRACT TIME:** The Contract Time for completion of the Work shall be **139 Working Days**.
5. **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.
 - 5.1. The City has determined the following licensing classification for this contract:
 - CLASS A

ATTACHMENT B
INTENTIONALLY LEFT BLANK

ATTACHMENT C
EQUAL OPPORTUNITY CONTRACTING PROGRAM

EQUAL OPPORTUNITY CONTRACTING PROGRAM

1. To The WHITEBOOK, Chapter 10, Sections D and E, DELETE each in its 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 apply only to violations of the 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 on-site 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.

ATTACHMENT D
INTENTIONALLY LEFT BLANK

ATTACHMENT E
SUPPLEMENTARY SPECIAL PROVISIONS

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 Supplement, 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.
2. The self performance percentage requirement will be waived for contracts when a “B” License is required or allowed.

2-5.3.1 General. To the City Supplement, ADD the following

7. For products for which an AML is available, products listed in the AML shall be used. A submittal review will be conducted for products not identified on an AML on a case-by-case basis when:
 - a) The product type or category is not in the AML.
 - b) The AML does not list at least two available manufacturers of the product.
 - c) The material or manufacturer listed in the AML is no longer available. Documentation to substantiate the product is no longer available or in production is required as part of the submittal.

In the case of conducting a submittal review when required by the Plans or Special Provisions, or when requested by the Engineer, all submittals shall be accompanied by the City’s submittal form.

The Product Submittal Form is available for download at:

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

2-5.3.2 Working Drawings. To the City Supplement, ADD the following:

Table 2-5.3.2(A), ADD the following:

Item	Subsection No.	Title	Subject
17	6-7.4	Construction Phasing	Construction Phasing Plan

2-7 **SUBSURFACE DATA.** ADD the following:

4. 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 Services Report, dated April 12, 2012 by Geocon Incorporated.
5. The report(s) listed above is(are) available for review by contacting the Contract Specialist or visiting:
<ftp://ftp.sannet.gov/OUT/ECP/2-7%20SUBSURFACE%20DATA/>

2-9.1 **Permanent Survey Markers.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that “control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control” until they have been tied out by a Registered Land Surveyor or Registered Civil Engineer authorized to practice land surveying within the State of California.

Monument Preservation will be performed by City Public Works Field Engineering Division (PW-FED) Field Survey Section on all Projects, unless permission is obtained for these services in writing by PW-FED.

The Contractor shall submit to the Engineer a minimum of 7 Days prior to the start of the Work a list of controlling survey monuments which may be disturbed. The Agency (or the owner on a Private Contract) will:

- a) set survey points outside the affected work area that reference and locate each controlling survey monument that may be disturbed,
- b) file a Corner Record or Record of Survey with the County Surveyor after setting the survey points to be used for re-establishment of the disturbed controlling survey monuments, and
- c) file a Corner Record of Record of Survey with the County Surveyor after re-establishment of the disturbed controlling survey monuments.

SECTION 4 - CONTROL OF MATERIALS

4-1.3.6 **Preapproved Materials.** To the City Supplement, ADD the following:

3. You shall submit in writing a list of all products to be incorporated in the Work that are on the AML.

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

You must submit your list of proposed substitutions for “an equal” (“or equal”) item(s) **no less than 15 Working Days prior to Bid due date** and on the City’s Product Submittal Form available at:

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

SECTION 5 - UTILITIES

ADD:

5-6.1 Utility Relocation and Contractor-Arranged Time for Relocation. Installation of the utilities shown in the following table requires coordination with your activities. Make arrangements with the utility company through the Resident Engineer and submit a schedule to the Resident Engineer:

1. Verified by the utility company
2. Allowing at least the time shown for the utility owner to complete its work.

Type of Utility	Location of Utility (Proposed TC Sta.)	Owner	Owner’s Address	N/W
Telephone	RT: 14+71.11	AT&T	7337 Trade St, Room 5685 San Diego, CA 92121 (510) 645-2929	30/5
Cable TV	RT: 10+75.68,13+52.50,14 +72.21,19+62.38, 26+97.50 LT:10+75.13,15+20.3 1,16+32.57,19+63.69, 22+07.82, 23+15.08	Cox Comm.	1985 Gillespie Way El Cajon, CA 92020 (619) 592-4049	30/5
Electric	RT: 8+23.29,8+95.85,11+2 6.42, 11+69.09, 13+53.04, 14+85.88, 16+30.72, 1803.68, 18+92.47, 21+05.88, 22+36.64, 23+21.55, 23+83.56, 23+95.48, 24+77.47, 25+71.70, 26+47.34, 26+51.18, 27+63.76, 28+58.17 LT:9+86.70,10+78.23, 1+98.91, 14+01.01, 15+17.14, 16+26.76 17+40.58, 18+44.80, 19+59.81, 20+82.33, 22+02.63, 23+19.63, 24+34.42, 26+41.02, 27+03.66, 27+80.58, 28+76.62, 29+84.92	SDG&E	8315 Century Park Ct, CP22A San Diego, CA 92123-1550 (858) 654-8697	30/5

Type of Utility	Location of Utility (Proposed TC Sta.)	Owner	Owner's Address	N/W
Gas	RT: 9+99.10, 14+70.91, 20+77.57, 22+07.67, 23+12.73, 26+70.21, 26+76.18 LT: 9+94.70	SDG&E	8315 Century Park Ct, CP22A San Diego, CA 92123-1550 (858) 654-8697	30/5

N. Notification days. Minimum number of working days written notice the Resident Engineer provides the owner that the site will be ready for utility work.

W. Working days. Number of working days provided to the utility company to complete the listed utility work.

ADD:

5-6.2 Site Preparation. Utility Work described in "Utility Work by Owners" will be performed by the utility owner, after the work described in "Site Preparation Type by Contractor":

Site Preparation Type by Contractor

Site Preparation Type	Site Preparation Work
(A)	Demolition and excavation to subgrade

Site Preparation Type	Owner	Location of Utility (Proposed TC Sta.)	Work Description	N/W
(A)	COX	RT: 10+75.68, 14+72.21, 19+62.38, 26+97.50 LT: 10+75.13, 15+20.31, 16+32.57, 19+63.69, 22+07.82, 23+15.08	Exist CATV HH To Be Adjusted To Final Grade	30/5
(A)	COX	RT: 13+52.50	Replace Exist CATV Pedestal with HH	30/5
(A)	AT&T	RT: 14+71.11	Exist Telephone HH To Be Adjusted To Final Grade	30/5

Site Preparation Type	Owner	Location of Utility (Proposed TC Sta.)	Work Description	N/W
(A)	SDGE	RT: 8+23.29, 8+95.85, 11+69.09, 13+53.04, 14+85.88, 16+30.72, 18+92.47, 21+05.88, 22+36.64, 23+21.55, 23+83.56, 23+95.48, 26+51.18, 27+63.76, 28+58.17 LT: 10+78.23, 11+98.91, 14+01.01, 15+17.14, 16+26.76, 17+40.58, 18+44.80, 19+59.81, 20+82.33, 22+02.63, 23+19.63, 24+34.42, 26+41.02, 27+03.66, 27+80.58, 29+84.92	Exist Elec HH To Be Adjusted To Final Grade	30/5
(A)	SDGE	RT: 11+26.42, 18+03.68, 25+71.70	Exist Elec MH Vault to Be Adjusted To Final Grade	30/10
(A)	SDGE	RT: 24+77.47, 26+47.34	Exist Elect HH To Be Adjusted To Final Grade and Replace Lid With 3313 Traffic Bearing Lid	30/5
(A)	SDGE	RT: 9+99.10, 20+77.57, 22+07.67, 23+12.73, 26+70.21, 26+76.18 LT: 9+94.70	Exist Gas Valve Box To Be Adjusted to Final Grade	30/5
(A)	SDGE	RT: 14+70.91	Exist Gas Valve Box To Be Relocated	30/5
(A)	SDGE	LT: 28+76.62	Install Guy Wire Protection	30/5
(A)	SDGE	LT: 9+86.70	Modify Exist Guy Wire Configuration	30/5

Utility Work by Owners.

Contractor shall coordinate with utility owners for work described above and demobilize construction activity, equipment and material for the specific locations while the utility owners conduct work for the specific days agreed upon.

SECTION 6 - PROSECUTION, PROGRESS AND ACCEPTANCE OF WORK

6-7.4 Project Phasing. To the City Supplement, ADD the following:

The contractor shall prepare and submit per 2-5.3.2, a Construction Phasing Plan for approval by the Engineer. The phasing plan shall meet the following minimum requirements:

The contractor shall notify residents seven (7) calendar days prior to any obstruction, or interruption to accessing residences.

Maintain a 12' minimum lane of travel in each direction at all times.

Throughout construction, pedestrian access must remain continuous along at least one side of Streamview at all times.

Driveway access shall be restored to all driveways during non-working hours.

Temporary on-street parking shall be provided to replace curbside and median parking spaces made unavailable during construction. Combination of Existing parking still available, completed parking and temporary parking spaces shall be equal to the total number of proposed parking spaces for the completed project, during all phases of construction.

Temporary parking shall be within 200ft of parking spaces obstructed by construction activities.

Parking shall be provided within 200ft of all residences at all times.

Temporary Bus stops shall be provided by the contractor during construction after coordination with MTS.

Trench plate or fill and provide temporary pavement over any open excavation while not working in area.

The final wearing course of AC shall be placed after all adjacent hardscape is complete.

The payment for preparing the construction phasing plan and complying with the construction phasing requirements will be included in the Traffic Control Design bid item.

Traffic Control Working Drawings shall be prepared by the contractor based on the approved Construction Phasing Plan.

Provide temporary bus stops at all times when access to existing or proposed bus stops is obstructed or prohibited by construction activities.

A construction phasing concept is included in Appendix F for reference.

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:

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

7-3.2.2

Commercial Automobile Liability Insurance.

1. You 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 and representatives 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:

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

3. By signing and returning the Contract you certify that you are aware of the provisions of §3700 of the Labor Code which 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 WPCP.

7-10.2.2.4 Traffic Control Working Drawings. To the City Supplement, ADD the following:

Traffic Control Working Drawings are required for the following areas:

1. Entire Project Area.

7-10.2.2.6 Measurement and Payment. To the City Supplement, ADD the following:

5. The lump sum price in the bid for "Traffic Control Design" shall include all payment for preparation of construction phasing plan in accordance with the requirements of these special provisions, and to the satisfaction of the Engineer and for the preparation, submittal and approval of Working Drawings for each phase of construction as shown on approved construction phasing plans.
6. The lump sum price in the bid for "Traffic Control" shall include all payment for all materials and labor required to place, maintain, repair, and remove temporary traffic control measures for all phases of construction based on the approved Working Drawings, including temporary facilities required to maintain vehicle and pedestrian access to the site, and residences throughout the project site during all phases of construction and as required by these special provisions.

7-10.5.3 Steel Plate Covers. Table 7-10.5.3(A), REVISE the plate thickness for 5'-3" trench width to read 1 3/4".

7-15 INDEMNIFICATION AND HOLD HARMLESS AGREEMENT. To the City Supplement, 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.

7-16 COMMUNITY LIAISON. To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

ADD:

7-16 COMMUNITY OUTREACH.

7-16.1 General.

1. To ensure consistency with the City's community outreach plan for the project, the City will work with the Contractor to inform the public (which includes, but is not limited to, property owners, renters, homeowners, business owners, recreational users, and other community members and stakeholders) of construction impacts. Efforts by the Contractor to mitigate construction impacts by communicating with the public require close coordination and cooperation with the City.
2. The Contractor will perform the community outreach activities required throughout the Contract Time. The Contractor shall assign a staff member who will perform the required community outreach services.
3. The Contractor shall closely coordinate the Work with the businesses, institutions, residents and property owners impacted by the Project.

Example duties of the Contractor include notifying businesses, institutions, and residents of the commencement of construction activities not less than 5 days in advance, coordinating access for vehicular and pedestrian traffic to businesses, institutions, and residences impacted by the Project, reporting of Contractor activities at all Project progress meetings scheduled by the Engineer, attending the Project Pre-construction Meeting, attending 2 community meetings, responding to community questions and complaints related to Contractor activities, and documenting, in writing, as well as logging in all inquiries and complaints received into the City's Public Contact Log located on the City's SDShare site:

<http://sdshare/forums/ecp/PITS/picr/Lists/Public%20Contact%20Log/AllItems.aspx>

4. The Contractor shall execute the Information Security Policy Acknowledgement Form - For Non-City Employees within 15 days of the award of the Contract if:
 - a) The contact information for the Contractor is made available on any outreach materials or;
 - b) The Contractor will be the primary point of contact to resolve project related inquiries and complaints.

5. Electronic Communication.

All inquiries and complaints will be logged in to the City's SDSShare site within 24 hours of receipt of inquiries and complaints.

Any updates or a resolution of inquiries, and complaints shall be documented in the City's SDSShare site within 24 hours.

Copies of email communications shall be saved, individually, on to the City's SDSShare site as an Outlook Message Format (*.msg).

All graphics, photos, and other electronic files associated with the inquiries and or complaints shall be saved into the individual record.

6. **When specified**, present your Exclusive Community Liaison to the Engineer, in writing, within 15 days of the award of the Contract.

7-16.1.1 Quality Assurance.

1. During the course of community outreach, the Contractor shall ensure that the character of all persons that conduct community outreach (distributing door hangers, attending community meetings, interacting with the public, etc.) on behalf of the Contractor shall:

- a. Have the ability to speak and comprehend English and/or Spanish, as appropriate for the community or public they are informing,
- b. Possess and display easily verifiable and readable personal identification that identifies the person as an employee of the Contractor,
- c. Have the interpersonal skills to effectively, professionally, and tactfully represent the project, Contractor, and City to the public.

7-16.1.2 Submittals.

1. The Contractor shall submit to the Resident Engineer, for review and approval, all drafts of letters, notices, postcards, door hangers, signs, mailing lists, proposed addresses for hand-delivery, and any other notices and letters that are to be mailed and or distributed to the public.

- a. Prior to distributing or mailing, the Contractor shall submit final drafts of letters, notices, postcards, door hangers, signs, and any other notices and letters to the Resident Engineer for final review and approval. Submit a PDF copy of the approved door hangers to the Engineer.
- b. After distributing or mailing, the Contractor shall submit verification of delivery and any copies of returned notices to the Resident Engineer. Submit a PDF copy of the approved letters and notices to the Engineer.

2. The Contractor will use the City's SDSShare site to identify and summarize communications (via phone, in person, and email) with the public within 24 hours of receipt, even if the Contractor's response to the individual is still incomplete. The Contractor will upload to the City's SDSShare site copies of all written, electronic, and verbal communications and conversations with the public.

7-16.2 Community Outreach Services.

7-16.2.1 Public Notice by Contractor.

1. The Contractor shall post Project Identification Signs in accordance with section 7-10.6.2
2. The Contractor shall notify businesses, institutions, property owners, residents or any other impacted stakeholders, within a minimum 300 feet radius of the Project, of construction activities and utility service interruptions not less than 5 days in advance.
3. The Contractor shall furnish and distribute public notices in the form of door hangers using the City's format to all occupants and/or property owners along streets:
 - a. Where Work is to be performed at least 5 days before starting construction or survey activities or impacting the community as approved by the Resident Engineer.
 - b. Within 5 days of the completion of your construction activities where work was performed, the Contractor shall distribute public notices in the form of door hangers, which outlines the anticipated dates of Asphalt Resurfacing or Slurry Seal.
 - c. No less than 48 hours in advance and no more than 72 hours in advance of the scheduled resurfacing.
4. The Contractor shall leave the door hanger notices on or at the front door of each dwelling and apartment unit and at each tenant of commercial buildings abutting each of the street block segments. Where the front doors of apartment units are inaccessible, distribute the door hanger notices to the apartment manager or security officer.
5. Door Hanger Material: The Contractor shall use Blanks/USA brand, Item Number DHJ5B6WH, 1 1/4" Holes (removed), 2-up Jumbo Door Hanger in Bristol White, or approved equal.
6. Mailed Notice Material: The Contractor shall use Cougar by Domtar, Item Number 2834 or approved equal.
7. For all Work on private property, the Contractor shall contact each owner and occupant individually a minimum of 15 days prior to the Work. If the Work has been delayed, the Contractor shall re-notify owners and occupants of the new Work schedule, as directed by the Resident Engineer.
8. A sample of public notices is included in the Contract Appendix.

7-16.2.2 Communications with the Public.

1. The Contractor shall coordinate access for vehicular and pedestrian traffic to businesses, institutions, and residences impacted by the Project.
2. The Contractor shall provide updates on construction impacts to the Resident Engineer. The Contractor shall notify the Resident Engineer in advance about time-sensitive construction impacts and may be required to distribute construction impact notices to the public on short notice.

3. The Contractor shall incorporate community outreach activities related to construction impacts in the baseline schedule and update the Resident Engineer with each week's submittal of the Three-Week Look Ahead Schedule.
4. At the request of the Resident Engineer, the Contractor shall attend and participate in project briefings at community meetings.
5. The Contractor shall coordinate with the Resident Engineer on all responses and actions taken to address public inquiries and complaints within 24-hours that they are received.

7-16.2.3 Communications with Media.

1. The City may allow members of the media access to its construction site(s) on a case-by-case basis only.
2. Occasionally, members of the media may show up at construction sites, uninvited. Members of the media (including, but not limited to newspaper, magazine, radio, television, bloggers, and videographers) do not have the legal right to be in the construction site without the City's permission.
3. In the event that media representatives arrive near or on the construction site(s), the Contractor shall keep them off the site(s), in a courteous and professional manner, until a Public Information Officer is available to meet them at an approved location.
4. The Contractor shall report all members of the media visits to the Resident Engineer as quickly as possible, so that the City's Public Information Officer can meet with the members of the media at the construction site(s).
5. If the City allows members of the media to access a construction site, the Contractor shall allow the City to escort the media representatives while they are on the construction site and shall ensure their safety.
6. The Contractor shall require media representatives to sign in and out of the Site Visitor Log and to use Personal Protective Equipment.
7. The Contractor has a right to speak to members of the media about its company and its role on the project. All other questions shall be referred to the City.

7-16.3 Exclusive Community Liaison Services. If directed to conduct Exclusive Community Liaison Services, the Contractor shall retain an Exclusive Community Liaison for the Project whose sole responsibilities will be to implement 7-16.2 , "Community Outreach Services" and as follows:

1. Develop a contact list of community, tenants, property owners, and agencies with a stake in the project.
2. Prepare and present of materials in coordination with the Resident Engineer.
3. Respond to community questions and complaints related to Contractor activities.
4. Write, edit, update, or produce brochures, pamphlets and news releases.
5. Provide standard telephone inquiries and e-mail responses:
 - a) Respond to telephone calls and e-mails from the public.

- b) Record calls and e-mails on the City's SDSshare site.
- 6. Provide a monthly summary report of all inquiries and complaints, including the name of the person, source of inquiry (via information line or email), phone number, address, date, and time of inquiry, who responded, and a summary of resolutions or pending resolutions to the Resident Engineer.
- 7. Report Exclusive Community Liaison activities at all progress meetings scheduled by the Resident Engineer.
- 8. Attendance at pre-construction, community and stakeholders meetings.

7-16.3.1 Exclusive Community Liaison Work Plan. The Work plan for the Exclusive Community Liaison shall address the items of Work specified in these specifications. Present your Exclusive Community Liaison and submit your exclusive community outreach plan (in writing) **as specified** within 15 days of the Award of the Contract.

7-16.4 Payment. The Payment for the Community Outreach Service is included in the various Bid items. The payment for exclusive community liaison is in the bid item for "Exclusive Community Liaison Services."

7-20 ELECTRONIC COMMUNICATION. ADD the following:
Virtual Project Manager will be used on this contract.

SECTION 9 - MEASUREMENT AND PAYMENT

9-3.2.5 Withholding of Payment. To the City Supplement, 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 subject to the provisions of The WHITEBOOK for Compensation Adjustments for Price Index Fluctuations for the paving asphalt.

SECTION 201 – CONCRETE, MORTAR, AND RELATED MATERIALS

ADD:

201-1.2.7 Coloring for Stamped Concrete.

ADD:

201-1.2.7.1 General. Coloring for stamped concrete shall be dry shake (Method A) color hardener type material conforming to ASTM C 979. Contractor shall provide the City with a sample board to be approved by the City engineer before purchasing the color.

ADD:

201-1.2.7.2 Materials. The coloring material shall be LITHOCHROME Color Hardener Admixtures for Color-Conditioned Concrete as manufactured by L.M. Scofield Company (6533 Bandini Blvd., Los Angeles, CA, 90040; Inquiries (800) 800-9900; Phone: (323) 720-3000; Fax: (323) 720-3030; www.scofield.com) or an approved equal.

The release agent for the stamp imprinting forms shall be LITHOCHROME Antiquing Release as manufactured by L.M. Scofield Company or an approved equal.

The dry shake coloring and release agent materials shall be supplied in the colors called for on the plans (or approved alternative colors from an approved “or equal” color conditioning admixture supplier).

- a) #A-55 – Pecan Tan – dry shake coloring
- b) #4948 – Smoke Beige – dry shake coloring
- c) #5921 – Walnut – release agent

ADD:

201-4.4 Curing Materials for Colored Stamped Concrete. Curing material for the colored stamped concrete shall conform to ASTM C 309 and be specifically intended for use on dry shake surface colored concrete. The curing material shall be clear and shall also perform as a surface sealer that provides resistance to abrasion, staining, chemicals, weather, and ultraviolet light. The curing material for colored and stamped concrete shall be SCOFIELD Curseal-W as manufactured by L.M. Scofield Company (6533 Bandini Blvd., Los Angeles, CA, 90040; Inquiries (800) 800-9900; Phone: (323) 720-3000; Fax: (323) 720-3030; www.scofield.com) or an approved equal.

SECTION 207 – PIPE

207-17.2.3 Pipe Manufacturer. To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

PVC products as manufactured or distributed by J-M Manufacturing Company shall not be used on the Contract for pressurized pipe.

SECTION 209 – STREET LIGHTING AND TRAFFIC SIGNAL MATERIALS

209-6.4 Induction Cobra Head Luminaire. To the City Supplement, CORRECT certain section numbering as follows:

OLD SECTION NUMBER	TITLE	NEW SECTION NUMBER
209-6.4.7	Luminaire Identification	209-6.4.8
209-6.4.8	Photometric Documentation	209-6.4.9
209-6.4.9	Quality Assurance	209-6.4.10

SECTION 300 – EARTHWORK

300-1.1 General. To the City Supplement, ADD the following:

- 4. Prior to submittal of a Bid for this Work, the Contractor shall inspect the project site to verify the magnitude and cost of all clearing and grubbing required

accomplishing the Work. Clearing and Grubbing shall also include saw cutting, demolition, removal and disposal of all existing improvements (up to 22") including, but not limited to, soil, pavement (Asphalt Concrete, Base, Unclassified Materials), sidewalk, curb and gutter, abandoned utilities curb inlets and utility structures (pull boxes, etc.), planting, irrigation, median tree trimming, and all other existing improvements that are shown on the plans for removal, directed by the Engineer to be removed, or otherwise required to perform the work.

ADD:

300-1.1.1 Encroachment Removal. You shall notify the Resident Engineer and property owner 7 days in advance of beginning encroachment removals. Where applicable, you shall saw-cut fences at the property line and shall support the remaining fences at the property line. Encroachments shall be removed below finished grade where necessary so that no part of the encroachment is in conflict with the project improvements or exposed after the completion of the project. You shall backfill with similar adjacent material to finish grade where needed.

The properties subject to Encroachment Removal and the Work associated with each property are as identified:

1. 5940 Streamview Dr San Diego, CA 92105. Remove Wood Picket Fence to accommodate new curb ramp, curb line, and sidewalk in front of this property.
2. 5982 Streamview Dr San Diego, CA 92105. Remove 4' Chain Link Fence, Posts and Mailbox to accommodate new curb line and sidewalk in front of this property.
3. 6008 Streamview Dr San Diego, CA 92105. Remove 6' Chain Link Fence, Posts and Wood Fence to accommodate new curb line and sidewalk in front of this property.
4. 6036 Streamview Dr San Diego, CA 92105. Remove 4' Chain Link Fence and Posts to accommodate new curb ramp, curb line, and sidewalk front of this property.
5. 6044 Streamview Dr San Diego, CA 92105. Remove 4' Wrought Iron Fence, Posts, and Remove Palm Tree and Planter to accommodate new curb line for proposed adjacent roundabout.
6. 6053 Streamview Dr San Diego, CA 92105. Remove 4' Wrought Iron Fence and Posts to accommodate new curb line for the proposed roundabout in front of this property.
7. 6061 Streamview Dr San Diego, CA 92105. Remove 3' Wood Fence and Posts, and remove Block Wall to property line to accommodate new curb line and sidewalk for the proposed roundabout in front of this property.

ADD:

300-1.1.2 Encroachment Relocation. You shall notify the Resident Engineer and property owner 7 days in advance of beginning encroachment relocations. Encroachments shall be relocated so that no part of the encroachment is in conflict with the project improvements or exposed after the completion of the project. You shall backfill with similar adjacent material to finish grade where needed.

The properties subject to Encroachment Relocation and the Work associated with each property are as identified:

1. 5940 Streamview Dr San Diego, CA 92105. Relocate Wood Picket Fence on new posts if necessary to accommodate new curb ramp, curb line, and sidewalk in front of this property.
2. 5982 Streamview Dr San Diego, CA 92105. Relocate 4' Chain Link Fence on new Posts if necessary and mailbox to accommodate new curb line and sidewalk in front of this property.
3. 6008 Streamview Dr San Diego, CA 92105. Relocate 6' Chain Link Fence on new Posts, and Wood Fence to accommodate new curb line and sidewalk in front of this property.
4. 6036 Streamview Dr San Diego, CA 92105. Relocate 4' Chain Link Fence on new Posts to accommodate new curb ramp, curb line, and sidewalk in front of this property.
5. 6044 Streamview Dr San Diego, CA 92105. Relocate 4' Wrought Iron Fence on new Posts if necessary and remove Palm Tree and Planter to accommodate new curb line and sidewalk for proposed adjacent roundabout.
6. 6053 Streamview Dr San Diego, CA 92105. Relocate 4' Wrought Iron Fence on new Posts if necessary to accommodate new curb line and sidewalk for the proposed roundabout in front of this property.
7. 6061 Streamview Dr San Diego, CA 92105. Relocate 3' Wood Fence on new Posts if necessary and remove Block Wall to property line to accommodate new curb line and sidewalk for the proposed roundabout in front of this property.

300-1.4

Payment. To the City Supplement, DELETE the first five paragraphs and ADD the following:

1. The lump sum price paid for Clearing and Grubbing shall include full compensation for the saw cutting, removal, protection, and disposal of any and all PCC Pavement, AC Pavement, Base Material, soil, driveway, sidewalk, curb & gutter, street light foundation, landscaping, irrigation, median tree trimming, and any other materials and objects that are in conflict with the installation of the Work as shown on the Plans.
2. The Lump Sum bid price for Encroachment Removal or Encroachment Relocation shall include all costs associated with removing or relocating the encroachments within the City of San Diego Right-of-Way for the properties identified.

You shall submit with the Bid, a cost breakdown for the Encroachment Removal Work and the Encroachment Relocation Work at each property identified:

1. 5940 Streamview Dr San Diego, CA 92105
2. 5982 Streamview Dr San Diego, CA 92105
3. 6008 Streamview Dr San Diego, CA 92105
4. 6036 Streamview Dr San Diego, CA 92105

5. 6044 Streamview Dr San Diego, CA 92105
6. 6053 Streamview Dr San Diego, CA 92105
7. 6061 Streamview Dr San Diego, CA 92105

300-2.9 Payment. ADD the following:

Payment for removal of material to subgrade or placement of excess materials to subgrade in order to construct improvements per plans shall be included in the lump sum price for Clearing and Grubbing, including required compaction and removal and disposal of excess material and no additional payment shall be made therefore.

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

301-1.7 Payment. To the City Supplement, ADD the following:

Payment for adjusting existing water meter boxes, water meter vault, sewer service cleanouts, storm drain cleanouts, and fire hydrant to grade shall be made at the Contract unit price for each water meter box, water meter vault, sewer service cleanout, storm drain cleanout, fire hydrant and no other payment shall be made.

SECTION 303 – CONCRETE AND MASONRY CONSTRUCTION

303-5.9 Measurement and Payment. To the City Supplement, ADD the following:

7. The payment for the central island concrete apron of roundabouts shall be included in the Contract unit price for Roundabout Apron Concrete.
8. The payment for all materials and labor for the construction of 3” face curb surrounding the roundabouts truck apron shall be included in the Contract unit price for Roundabout Curb Type B-1 (modified).
9. The payment for Colored Stamped Concrete shall include the additional costs associated with adding color to each cubic yard of concrete. The payment for the Colored Stamped Concrete shall be made at the Contract unit price for Colored Stamped Concrete.

ADD:

303-5.10.2 Payment.

8. Payment for island passageway with detectable warning tiles and accessible loading area with detectable warning tiles and ramp shall be made at the Contract unit price for island passageway with detectable warning tiles and accessible loading area with detectable warning tiles and ramp.

303-6.1 General. ADD the following:

Stamped concrete shall be colored using the dry shake method (Method A) with materials conforming to 201-1.2.7.

The Contractor shall install a sample for Colored Stamped concrete included in the work. The sample shall include proposed surface finish and curing compound application. The samples shall be a minimum of 10 ft which shall be subject to inspection and approval by the Engineer and shall be delivered to him/her within 15 days of the Notice to Proceed.

Colored Stamped Concrete locations shown on the Plans are diagrammatic only and shall be changed and adjusted as necessary, and as directed by the Engineer to meet existing conditions and provide the desired visual effect. Locate and stake the layout of all Colored Stamped Concrete for approval by the Engineer prior to construction.

303-6.3 Pattern. ADD the following:

The concrete stamp shall be LITHOTEX Pavecrafters, Traditional Brick Series, Used Brick-Herringbone Pattern as manufactured by L.M. Scofield Company (6533 Bandini Blvd., Los Angeles, CA, 90040; Inquiries (800) 800-9900; Phone: (323) 720-3000; Fax: (323) 720-3030; www.scofield.com) or an approved equal.

The stamp pattern shall be started at the form line and filled in by hand tooling with filler tools at curbs and any other interfering elements such as posts, walls, or utilities. All layout, preparation, and imprinting shall be done in accordance with the manufacturer's recommendations.

SECTION 304 – METAL FABRICATION AND CONSTRUCTION

304-1.12 Measurement and Payment. ADD the following:

The payment for Barrier Post shown on the Bid shall include furnishing and installing barrier post, restoration of landscaping disturbed by construction activities, and all work associated with the installation, as required in the specifications and these special provisions, and as directed by the Engineer.

SECTION 306 – UNDERGROUND CONDUIT CONSTRUCTION

306-1 OPEN TRENCH OPERATIONS. To the City Supplement, 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

OLD SECTION NUMBER	TITLE	NEW SECTION NUMBER
306-1.7.3.7	Payment	306-1.9.2.7

306-1.6 **Basis of Payment for Open Trench Installations.** To the City Supplement, ADD the following:

9. The payment for removal, replacement, relocation of existing Fire Hydrant, extension of service, and all appurtenant work shall be included in Bid item for Fire Hydrant Assembly and Marker and no other payments shall be made.

306-1.9 **House Connection Sewer (Laterals) and Cleanouts.**

306-1.9.1 **Payment.** To the City Supplement, ADD the following:

The payment for relocating sewer cleanouts and all associated work shall be included in the Contract unit price for Relocate Sewer Cleanout and no other payment shall be made.

306-14.1 **Payment.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

Payment for extension of water services, demo of existing water meter boxes, installation of new water meter boxes, relocation of water meters, and all appurtenant work shall be included in the bid item for Water Service Extension and Relocation of Water Meters.

SECTION 307 – STREET LIGHTING AND TRAFFIC SIGNAL SYSTEMS

307-2 **PAYMENT.** To the City Supplement, ADD the following

4. Payment for adjusting existing pull box to grade shall be made at the Contract unit price for Adjust Existing Pull Box to Grade.
5. Payment for relocating existing streetlight, installation of new pull box and all labor, materials, and incidentals necessary to complete the work shall be made at the Contract unit price for Relocate Existing Street Light.
6. Payment for relocating existing streetlight pull box shall be made at the Contract unit price for Relocate Existing Streetlight Pull Box.
7. Payment for installing new streetlight pull box shall be made at the Contract unit price for Install New Streetlight Pull Box.
8. Payment for removing existing wood pole and installing new concrete pole, pull boxes, 2” and 3” conduits in trench, relocating the luminaire, and all labor, materials, and incidentals necessary to complete the work shall be made at the Contract unit price for Remove Existing Wood Pole and Install New Concrete Pole with Pull Box.
9. An SDG&E service order will be provided to the Contractor. Payment for connecting to SDG&E and the new power service shall be paid by the Contractor out of the SDG&E Service Order Fee allowance.
10. The contract unit price paid for Rectangular Rapid Flashing Beacon System (Carmanah R920 or approved equal) shall include full compensation for furnishing and installing type 1A posts, post mounts, W11-2 and W16-7P

signs, solar power supply, controller assembly, LED light bars, pedestrian push buttons and any other items as required by the manufacture, on the Plans or these Special Provisions, and no additional Compensation will be allowed. See below for additional details.

Centerline	Location (Centerline Sta.)	Rectangular Rapid Flashing Beacon System	System Qty. per Location	Pushbutton Qty. per System
Streamview Dr.	9+00, 11+00, 28+25, 29+50	4-Pole System with Single Light Bar	1	2
Michael St.	51+00	2-Pole System with Dual Light Bars	1	2
Lynn St.	49+00	2-Pole System with Dual Light Bars	1	2
Gayle St.	60+75	2-Pole System with Dual Light Bars	1	2
Streamview Dr.	22+00	2-Pole System with Single Light Bar	2	2

SECTION 308 – LANDSCAPE AND IRRIGATION INSTALLATION

308-7 **GUARANTEE.** To the City Supplement, DELETE in its entirety.

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

The Lump Sum Price for Root Barrier and Root Pruning shown on the Bid shall include furnishing and installing root barriers and root pruning for existing median trees as shown on the Contract plans, as required in the specifications and these special provisions, and as directed by the Engineer.

308-8 **PAYMENT.** To the City Supplement, DELETE in its entirety.

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

314-4 **APPLICATION OF TRAFFIC STRIPING AND CURB AND PAVEMENT MARKINGS.**

314-4.3.7 **Payment.** DELETE in its entirety and SUBSTITUTE with the following:

The Contract Lump Sum bid price for traffic striping, curb and pavement markings shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in painting traffic stripes and bike lane striping, curb and pavement markings, and the removal of all existing stripes and markings in conflict with the proposed plan or otherwise called out for removal, repainting, temporary striping, completed in place in accordance with Plans, Standard Specifications and these Special Provisions, and as directed by the Engineer.

314-4.4.6 **Payment.** DELETE in its entirety and SUBSTITUTE with the following:

Painting traffic stripes, pavement markings, reflectors, raised reflective pavement markings including curb markings, curb painting, thermoplastic arrows, thermoplastic

cross walks, arrows and the removal of all existing stripes and markings in conflict with the proposed striping Plan, if needed, or otherwise called out for removal and temporary striping, complete in place in accordance with the Plans, the Standard Specifications, and these Special Provisions, and as directed by the Engineer shall be included in the Contract lump sum price for Thermoplastic Traffic Striping.

ADD:

314-6 ROADSIDE SIGNS AND POSTS.

314-6.1 General. The Contractor shall furnish and install roadside signs and posts at the locations shown on the plans or as directed by the Engineer, in conformance to the provisions in Section "56 SIGNS" of the State of California Standard Specifications and these Special Provisions.

314-6.2 Measure and Payment. The Lump Sum bid price for Roadside Signs and Posts shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals and for doing all work involved in attaching the sign to a new post, including installing the sign panels and sign posts, complete in place, as shown on the contract plans, as required in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

SECTION 701 – WATER POLLUTION CONTROL

701-11 POST-CONSTRUCTION REQUIREMENTS. To the City Supplement, second paragraph, ADD the following:

Comply with the following post-construction requirements:

Stenciling, stamping, or marking downstream storm drain inlets with Inlet Markers are mandated post-construction requirements.

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 a **Notice of Exemption for Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)** project, as referenced in the Contract Appendix. You must comply with all requirements of the Notice of Exemption as set forth in the **Contract 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

(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.: S-00864.02.06

PROJECT TITLE: Streamview Drive Improvements

PROJECT LOCATION-SPECIFIC: The project is located in the public right-of-way along Streamview Drive between Lynn Street and Gayle Street, and it extends approximately 100 linear feet to the southwest of Lynn Street on Streamview Drive; approximately 100 linear feet southeast of Streamview Drive on Lynn Street; approximately 100 linear feet northwest of Streamview Drive on Michael Street, and approximately 100 linear feet east of Gayle Street on Streamview Drive. This project is within the Mid-City Communities Community Plan - Eastern Area. (Council District 4).

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

DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT: The project would remove existing at grade painted asphalt medians, install roundabouts at the intersections of Streamview Drive with Gayle Street, and at Streamview Drive with Lynn Street and Michael Street. It would also include the insertion of sidewalks ranging from 5.0' to 8.5' in width, bike lanes, raised medians with vegetated swales, back-in angle parking (located in some medians and in some shoulders), and landscaped parkways. Excavation will reach a depth of up to 4 feet, but the project will not impact previously undisturbed soil. The improvements in this project would help reduce speeding and cut-through automobile traffic on Streamview Drive and the proposed landscaped parkways and traffic circles would provide aesthetic improvements to the area. Associated improvements will also include the installation of driveway ramps, crosswalks (including level passageways through medians as needed), ADA compliant pedestrian curb ramps, and the possible relocation of bus stops. The project may also replace or adjust the following to grade: water meters and valves, pull boxes, sewer manhole, gas valves, storm drain grates, fire hydrants, street lights, and electric vaults. No trees will be removed.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: City of San Diego, Public Works
Contact: Dean Marsden
600 B Street, Suite 800 (MS 908A)
San Diego, CA 92101
(619) 533-4608

EXEMPT STATUS: (CHECK ONE)

- () MINISTERIAL (SEC. 21080(b)(1); 15268);
() DECLARED EMERGENCY (SEC. 21080(b)(3); 15269(a));
() EMERGENCY PROJECT (SEC. 21080(b)(4); 15269 (b)(c))
(X) CATEGORICAL EXEMPTION: 15301(c) [EXISTING FACILITIES], AND 15302(c) [REPLACEMENT OR RECONSTRUCTION]
() STATUTORY EXEMPTION:

REASONS WHY PROJECT IS EXEMPT: The City of San Diego has determined the project meets the categorical exemption criteria set forth in the CEQA State Guidelines Section 15301(c) [Existing Facilities], which allows for the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination, including existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities; and Section 15302(c) [Replacement or Reconstruction], which allows for replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity; and where the exceptions listed in Section 15300.2 would not apply.

LEAD AGENCY CONTACT PERSON: ANNA L. MCPHERSON

TELEPHONE: 619-446-5276

IF FILED BY APPLICANT:

Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)
Appendix A - Notice of Exemption Volume 1 of 2 (Rev. Apr. 2015)

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

Amanda McPherson AICP / Senior Planner

SIGNATURE/TITLE

April 10, 2013

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

1. **PURPOSE**

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

2. **AUTHORITY**

2.1 All authorities and references shall be current versions and revisions.

2.2 San Diego Municipal Code (NC) Chapter VI, Article 7, Sections 67.14 and 67.15

2.3 Code of Federal Regulations, Safe Drinking Water Act of 1986

2.4 California Code of Regulations, Titles 17 and 22

2.5 California State Penal Code, Section 498B.0

2.6 State of California Water Code, Section 110, 500-6, and 520-23

2.7 Water Department Director

Reference

2.8 State of California Guidance Manual for Cross Connection Programs

2.9 American Water Works Association Manual M-14, Recommended Practice for Backflow Prevention

2.10 American Water Works Association Standards for Water Meters

2.11 U.S.C. Foundation for Cross Connection Control and Hydraulic Research Manual

3. **DEFINITIONS**

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

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

3.2 **Temporary Water Use:** Water provided to the customer for no longer than twelve (12) months.

3.3 **Backflow Preventor:** A Reduced Pressure Principal Assembly connected to the outlet side of a Fire Hydrant Meter.

4. **POLICY**

4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.

4.2 Fire hydrant meters will have a 2 ½" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.

4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:

a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.

b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:

1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.

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

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

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

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

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 5 OF 10	EFFECTIVE DATE October 15, 2002
	SUPERSEDES DI 55.27	DATED 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 DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 6 OF 10	EFFECTIVE DATE October 15, 2002
	SUPERSEDES DI 55.27	DATED 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 shall be forwarded to the Meter Shop Supervisor. If an extension has not been approved, the meter will be removed after twelve (12) months of use.
- b. Upon completion of the project the customer will notify the Meter Services office via the Hotline to request the removal of the fire hydrant meter and appurtenances. A work order will be generated

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 7 OF 10	EFFECTIVE DATE October 15, 2002
	SUPERSEDES DI 55.27	DATED 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. **EXCEPTIONS**

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

6. **MOBILE METER**

- 6.1 Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:

- a) **Vehicle Mounted Meters:** Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 8 OF 10	EFFECTIVE DATE October 15, 2002
	SUPERSEDES DI 55.27	DATED 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 DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 9 OF 10	EFFECTIVE DATE October 15, 2002
	SUPERSEDES DI 55.27	DATED 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. These deposits and fees will be amended, as needed, based on actual costs. Deposits, will be refunded at the end of the use of the fire hydrant meter, upon return of equipment in good working condition and all outstanding balances on account are paid. Deposits can also be used to cover outstanding balances.

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

8. UNAUTHORIZED USE OF WATER FROM A HYDRANT

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

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

**Larry Gardner
Water Department Director**

- Tabs: 1. Fire Hydrant Meter Application
2. Construction & Maintenance Related Activities With No Return To Sewer
3. Notice of Discontinuation of Service

APPENDIX

Administering Division: Customer Support Division

Subject Index: Construction Meters
Fire Hydrant
Fire Hydrant Meter Program
Meters, Floating or Vehicle Mounted
Mobile Meter
Program, Fire Hydrant Meter

Distribution: DI Manual Holders



Application for Fire Hydrant Meter (EXHIBIT A)

(For Office Use Only)

NS REQ	FAC#
DATE	BY

METER SHOP (619) 527-7449

Meter Information

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

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

Company Information

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

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

<input type="checkbox"/>	City Meter	<input type="checkbox"/>	Private Meter
Contract Acct #:		Deposit Amount: \$ 936.00	Fees Amount: \$ 62.00
Meter Serial #		Meter Size: 05	Meter Make and Style: 6-7
Backflow #		Backflow Size:	Backflow Make and Style:
Name:		Signature:	Date:

Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)

WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER

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

Note:

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

Date

Name of Responsible Party
Company Name and Address
Account Number: _____

Subject: Discontinuation of Fire Hydrant Meter Service

Dear Water Department Customer:

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

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

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

Sincerely,

Water Department

APPENDIX C

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

Materials Typically Accepted by Certificate of Compliance

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

APPENDIX D
SAMPLE CITY INVOICE

City of San Diego, Field Engineering Div., 9485 Aero Drive, SD CA 92123						Contractor's Name:					
Project Name:						Contractor's Address:					
SAP No. (WBS/IO/CC):											
City Purchase Order No. :						Contractor's Phone #:			Invoice No.		
Resident Engineer (RE):						Contractor's Fax #:			Invoice Date:		
RE Phone#:		RE Fax#:				Contact Name:			Billing Period:		
Item #	Item Description	Contract Authorization				Previous Estimate		This Estimate		Totals to Date	
		Unit	Qty	Price	Extension	%/QTY	Amount	%/QTY	Amount	%/QTY	Amount
1	2 Parallel 4" PVC C900	LF	1,380	\$34.00	\$46,920.00						
2	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						
11	Field Orders	AL	1	80,000	\$80,000.00						
11.1	Field Order 1	LS	5,500	\$1.00	\$5,500.00						
11.2	Field Order 2	LS	7,500	\$1.00	\$7,500.00						
11.3	Field Order 3	LS	10,000	\$1.00	\$10,000.00						
11.4	Field Order 4	LS	6,500	\$1.00	\$6,500.00						
12	Certified Payroll	LS	1	\$1,400.00	\$1,400.00						
CHANGE ORDERS											
Change Order 1			4,890								
Items 1-4					\$11,250.00						
Item 5-Deduct Bid Item 3		LF	120	-\$53.00	(\$6,360.00)						
Change Order 2			160,480								
Items 1-3					\$95,000.00						
Item 4 Deduct Bid Item 1		LF	380	-\$340.00	(\$12,920.00)						
Item 5-Increase bid Item 9		LF	8	\$9,800.00	\$78,400.00						
Change Order 3 (Close Out)			-121,500								
Item 1 Deduct Bid Item 3			53	-\$500.00	(\$26,500.00)						
Item 2 Deduct Bid Item 4		LS	-1	45,000.00	(\$45,000.00)						
Items 3-9			1	-\$5,500.00	(\$50,500.00)						
SUMMARY								Total This	\$ -	Total Billed	\$0.00
A. Original Contract Amount						Retention and/or Escrow Payment Schedule					
B. Approved Change Order 1 Thru 3						Total Retention Required as of this billing					
C. Total Authorized Amount (A+B)						Previous Retention Withheld in PO or in Escrow					
D. Total Billed to Date						Add'l Amt to Withhold in PO/Transfer in Escrow:					
E. Less Total Retention (5% of D)						Amt to Release to Contractor from PO/Escrow:					
F. Less Total Previous Payments											
G. Payment Due Less Retention						Contractor Signature and Date:					
H. Remaining Authorized Amount											

APPENDIX E
LOCATION MAP

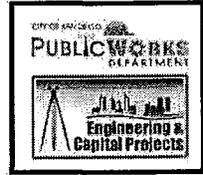
STREAMVIEW DRIVE IMPROVEMENTS

SENIOR ENGINEER
BRAD JOHNSON
619-533-5120

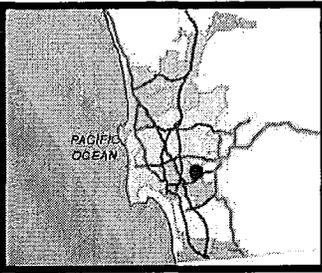
PROJECT MANAGER
DEAN MARSDEN
619-533-4608

PROJECT ENGINEER
REYNA RENDON
619-533-7465

CONSTRUCTION PROJECT
INFORMATION LINE
619-533-4207



Division: Right of Way Design



Legend

 Streamview Drive Improvements between Lynn/Michael Street and Gayle Street.



COMMUNITY NAME: Mid City Eastern Area

COUNCIL DISTRICT: 4

SAP ID# S00864

Streamview Drive Improvements (Lynn/Michael Street to Gayle Street) Appendix E - Location Map Volume 1 of 2 (Rev. Apr. 2015)

Date: 7-20-12

84 | Page

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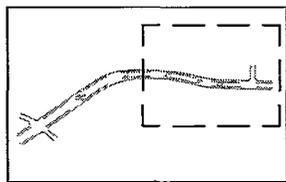
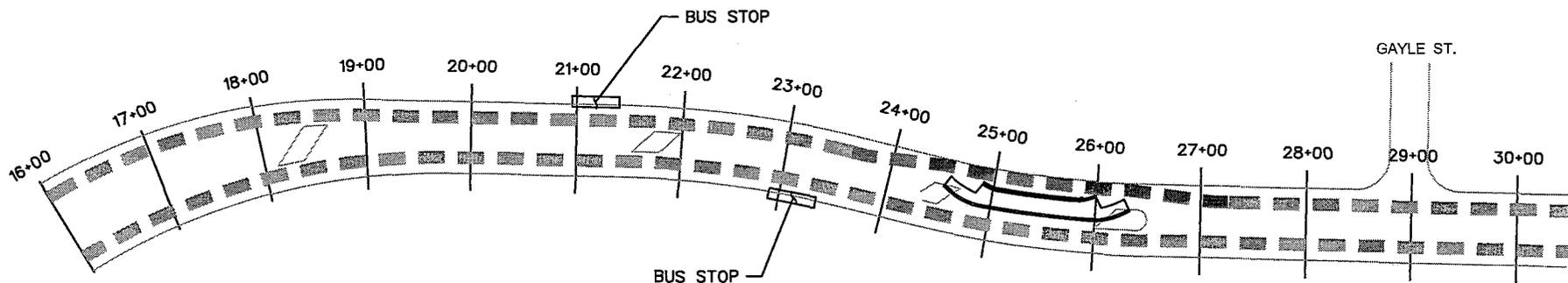
APPENDIX F
CONSTRUCTION PHASING PLAN

-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

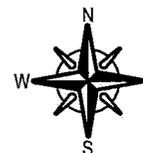
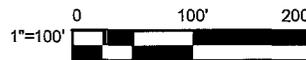
WORK DURING THIS PHASE:

WESTBOUND FROM STATION 24+50 TO STATION 26+50.

- CLEAR AND GRUB
- REMOVE 2 EXIST. MEDIANS
- CONSTRUCT VALLEY GUTTER
- CONSTRUCT PORTION OF MEDIAN CURB
- PAVE CURB TO CURB FROM VALLEY GUTTER TO MEDIAN
- MAINTAIN A 12' MINIMUM VEHICLE LANE ALONG THE EXISTING CURB



KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 1A**

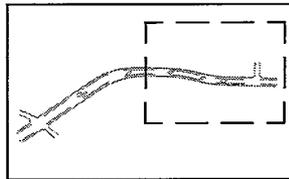
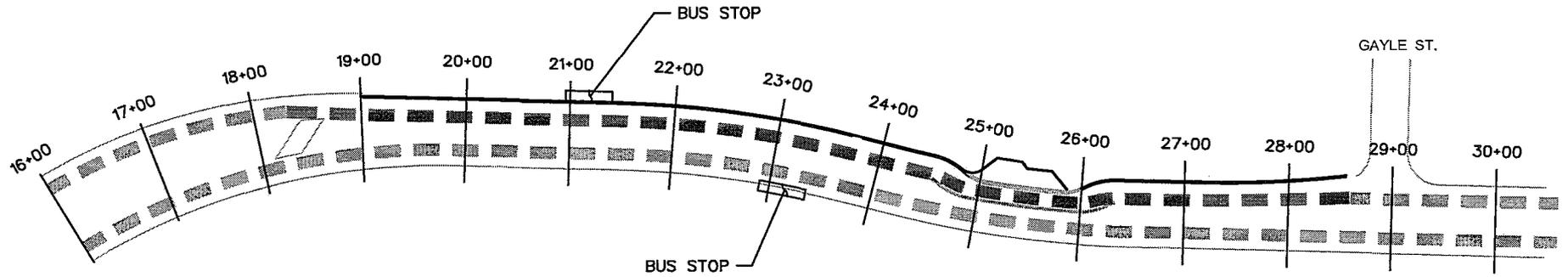
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

WORK DURING THIS PHASE:

WESTBOUND FROM STATION 19+00 TO STATION 28+60

- MAINTAIN A 12' MINIMUM VEHICLE LANE AT 12' OFF THE PROPOSED OUTSIDE CURB
- CLEAR AND GRUB CURB & GUTTER, SIDEWALK, PAVEMENT, MEDIAN ISLAND, AND DRIVEWAY PAVEMENT
- CONSTRUCT OUTSIDE CURB & GUTTER, AND AC UP TO 12' OFF CURB AND IN PARKING AREAS, AND BUS PAD

- CONSTRUCT SIDEWALK, CURB RAMPS, DRIVEWAY APRONS AND MEDIAN PAVING BEHIND OUTSIDE CURB
- CONSTRUCT 2 INLETS AND EXTEND STORM DRAIN AT 26+50
- PROVIDE TEMPORARY PAVING TO ALLOW FOR A 12' LANE ADJACENT TO BUS PAD CONSTRUCTION AND IN MEDIAN AS NEEDED
- TEMPORARY BUS STOP



KEYMAP



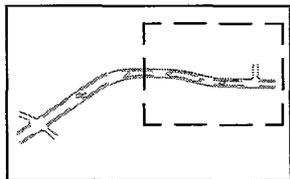
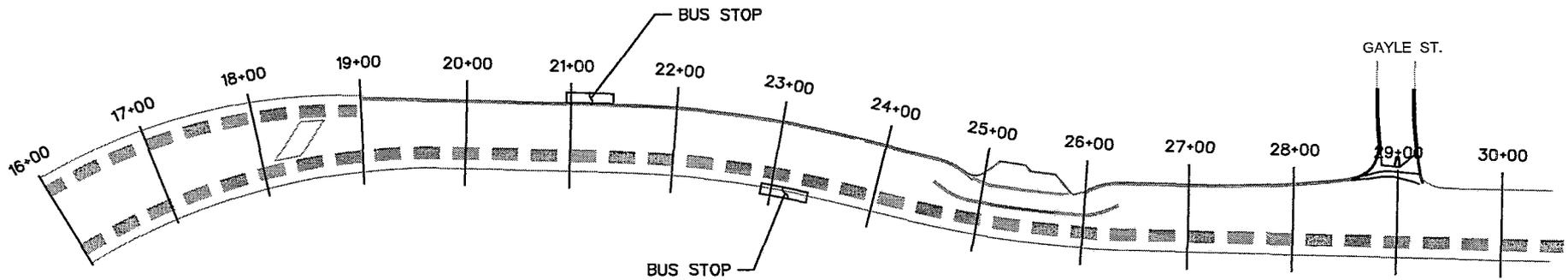
**STREAMVIEW DRIVE
CONSTRUCTION PHASE 1B**

-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

WORK DURING THIS PHASE:

STREAMVIEW DR. WESTBOUND FROM STATION 28+50
TO STATION 29+50 AND GAYLE ST. NORTHBOUND FROM
STATION 60+00 TO N'LY 150'.

- CLEAR AND GRUB
- CONSTRUCT ALL IMPROVEMENTS FROM CROSS GUTTER
NORTH TO PROJECT LIMITS
- CONSTRUCT CURB & GUTTER, SIDEWALK, CURB RAMPS AND
LANDSCAPING BEHIND CURB & GUTTER
- CLOSE GAYLE TO THROUGH TRAFFIC DURING
CONSTRUCTION



KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 1C**

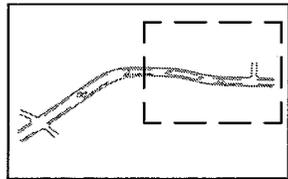
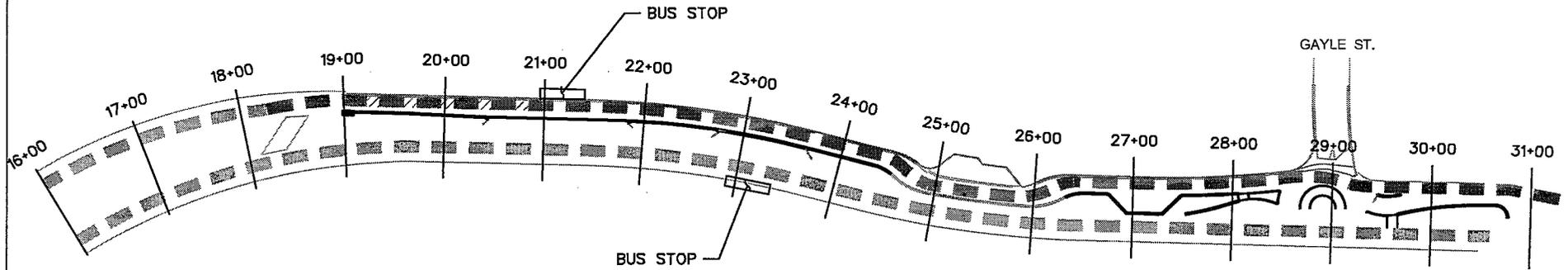
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

WORK DURING THIS PHASE:

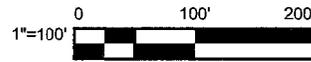
WESTBOUND FROM STATION 19+00 TO STATION 31+00

- CLEAR & GRUB
- EXCAVATE AND GRADE THE MEDIAN AREA
- CONSTRUCT MEDIAN CURB AND VALLEY GUTTERS, MEDIAN PAVING, LANDSCAPING, AND AC PAVEMENT IN PARKING AREAS

- CONSTRUCT NORTHERN HALF CENTER ISLAND AND CIRCULATING ROADWAY AT GAYLE ROUNDABOUT
- CONSTRUCT NORTHERN HALF OF MEDIAN EAST OF GAYLE
- MAINTAIN A 12' MINIMUM VEHICLE LANE ALONG THE EXISTING OUTSIDE CURB
- CONSTRUCT FULL NORTHBOUND GAYLE ROUNDABOUT ENTRANCE
- CONSTRUCT AC PAVING TO COMPLETE TRAVELED LANE FROM STATION 19+00 TO STATION 28+50



KEYMAP



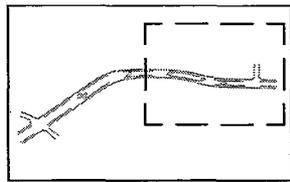
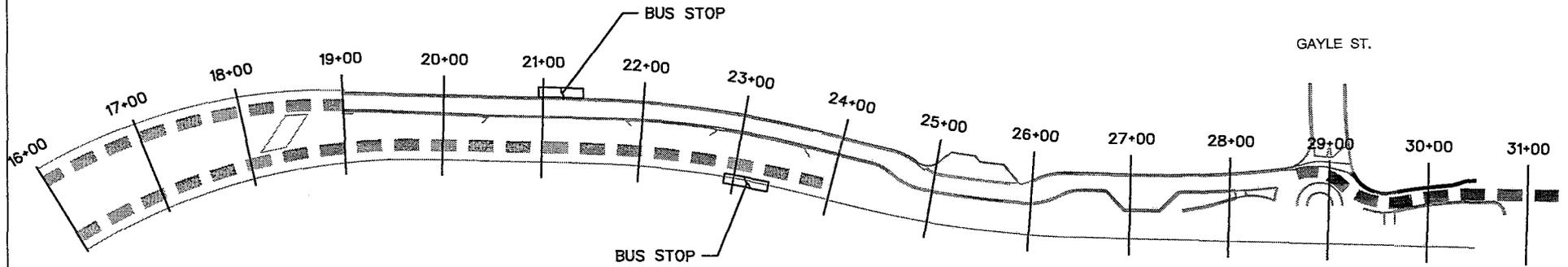
**STREAMVIEW DRIVE
CONSTRUCTION PHASE 1D**

-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

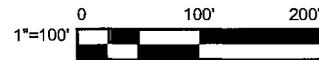
WORK DURING THIS PHASE:

WESTBOUND FROM STATION 29+20 TO STATION 30+50

- CLEAR AND GRUB
- CONSTRUCT OUTSIDE CURB, MEDIAN PAVING, LANDSCAPING, CURB RAMPS, DRIVEWAY APRONS AND SIDEWALK BEHIND CURB TO COMPLETE WESTBOUND GAYLE ROUNDABOUT ENTRY
- MAINTAIN A 12' MINIMUM VEHICLE LANE ALONG THE EXISTING MEDIAN



KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 1E**

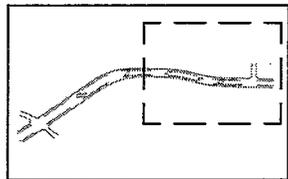
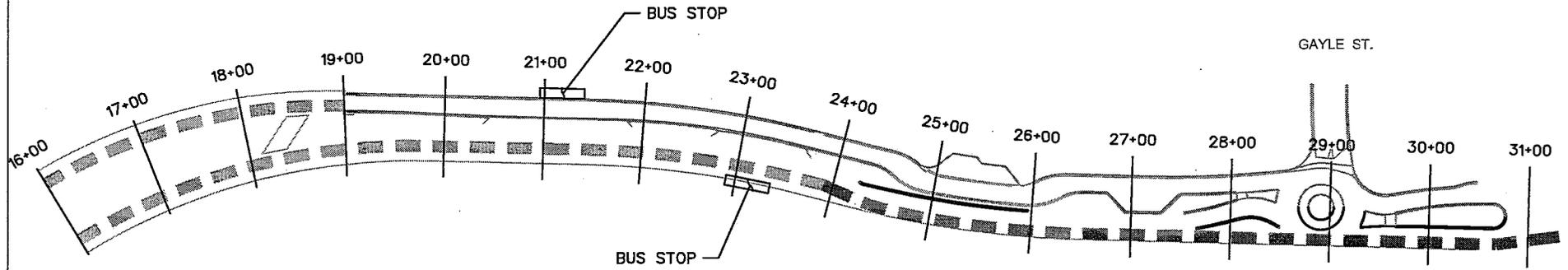
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

WORK DURING THIS PHASE:

EASTBOUND FROM STATION 24+20 TO STATION 30+80

- CLEAR AND GRUB
- CONSTRUCT MEDIAN CURB, MEDIAN PAVEMENT, AND LANDSCAPING.
- CONSTRUCT EASTBOUND GAYLE ENTRY
- SOUTHERN HALF OF GAYLE ROUNDABOUT CENTER ISLAND
- COMPLETE MEDIAN EAST OF GAYLE INCLUDING MEDIAN PAVEMENT
- CONSTRUCT SOUTHERN CIRCULATING ROADWAY PAVEMENT AT GAYLE

- CONSTRUCT CURB RAMPS.
- PLACE TEMPORARY AC OR GRIND EXISTING PAVEMENT AS NECESSARY TO MATCH THE EDGE OF THE PAVEMENT CONSTRUCTED
- MAINTAIN A 12' MINIMUM TRAVELED LANE IN EACH DIRECTION ADJACENT TO THE MEDIAN CURB.
- PAVE REMAINDER OF THROUGH LANE



KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 2A**

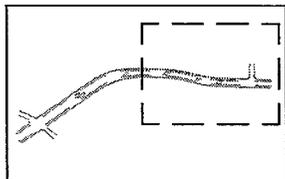
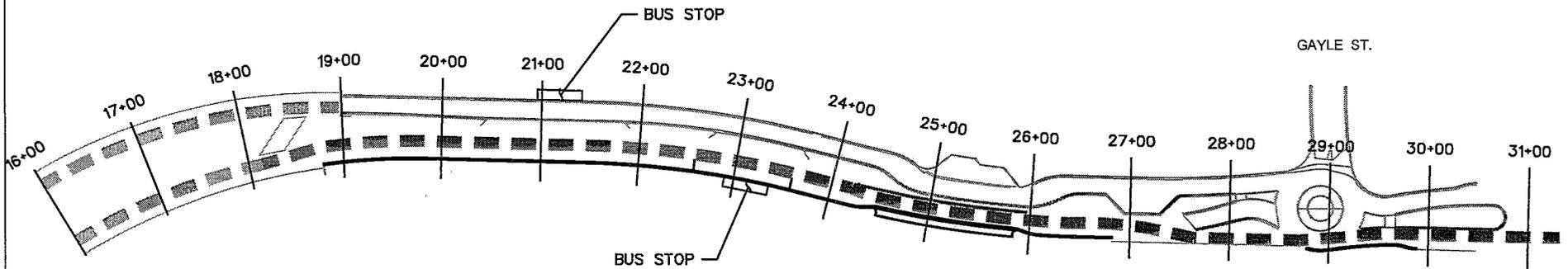
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

WORK DURING THIS PHASE:

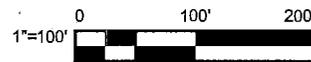
EASTBOUND FROM STATION 18+80 TO STATION 30+00

- CLEAR AND GRUB EXIST CURB & GUTTER, SIDEWALK, DRIVEWAY
- CONSTRUCT OUTSIDE CURBS, SIDEWALK, CURB RAMPS, DRIVEWAY APRONS, VALLEY GUTTER AND INLETS AND CONNECT STORM DRAIN
- CONSTRUCT 10.5' OF AC PAVEMENT ADJACENT TO OUTSIDE CURB

- PLACE TEMPORARY AC OR GRIND EXISTING PAVEMENT AS NECESSARY TO MATCH THE EDGE OF THE PAVEMENT CONSTRUCTED
- MAINTAIN A 12' MINIMUM TRAVELED LANE IN EACH DIRECTION ADJACENT TO THE MEDIAN CURB
- CONSTRUCT BUS PAD
- PROVIDE TEMP BUS STOP



KEYMAP



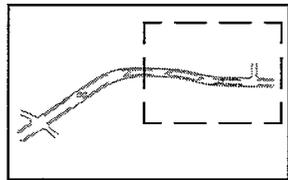
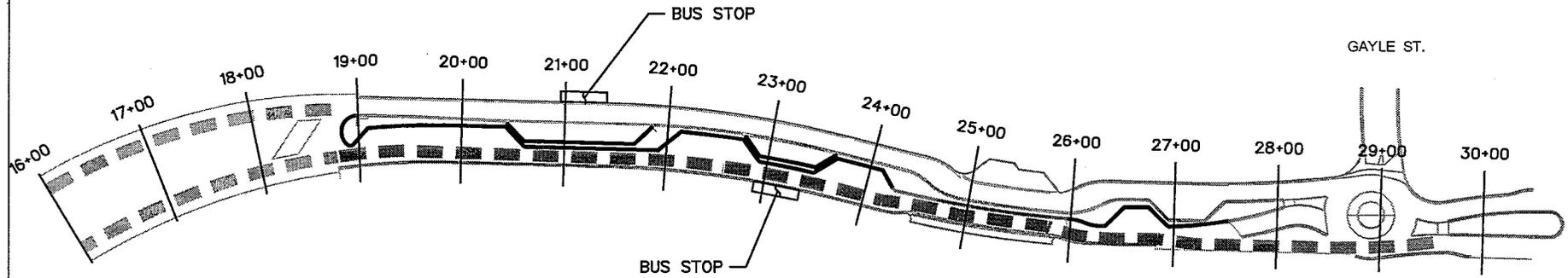
**STREAMVIEW DRIVE
CONSTRUCTION PHASE 2B**

-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

WORK DURING THIS PHASE:

EASTBOUND FROM STATION 18+80 TO STATION 27+60

- CLEAR AND GRUB
- CONSTRUCT MEDIAN CURB, MEDIAN PAVING, LANDSCAPING, AND CURB RAMPS
- PLACE TEMPORARY AC OR GRIND EXISTING PAVEMENT AS NECESSARY TO MATCH THE EDGE OF THE PAVEMENT CONSTRUCTED
- MAINTAIN A 12' MINIMUM TRAVELED LANE ADJACENT TO THE OUTSIDE CURB
- PAVE REMAINDER OF THROUGH LANE, BETWEEN PAVEMENT CONSTRUCTED IN PHASE 2B AND MEDIAN



KEYMAP



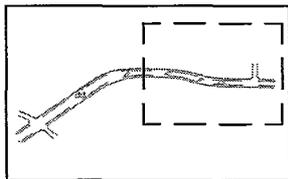
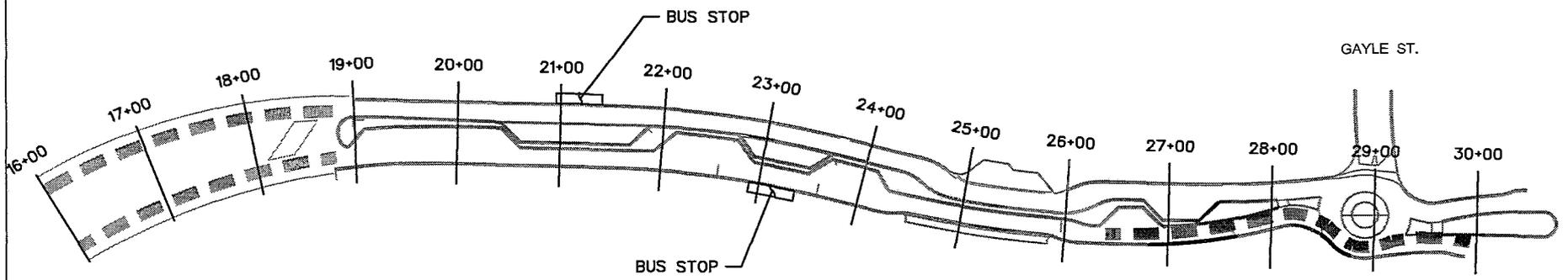
**STREAMVIEW DRIVE
CONSTRUCTION PHASE 2C**

-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS

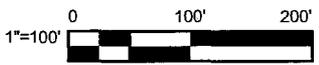
WORK DURING THIS PHASE:

EASTBOUND FROM STATION 26+80 TO STATION 28+80

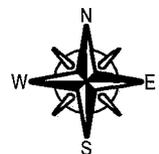
- CLEAR AND GRUB
- CONSTRUCT REMAINING PORTIONS OF OUTSIDE CURB, SIDEWALK AND LANDSCAPING.
- PLACE TEMPORARY AC OR GRIND EXISTING PAVEMENT AS NECESSARY TO MATCH THE EDGE OF THE PAVEMENT CONSTRUCTED
- MAINTAIN A 12' MINIMUM TRAVELED LANE IN EACH DIRECTION ADJACENT TO THE MEDIAN CURB
- PAVE REMAINDER OF EASTBOUND LANE



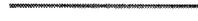
KEYMAP

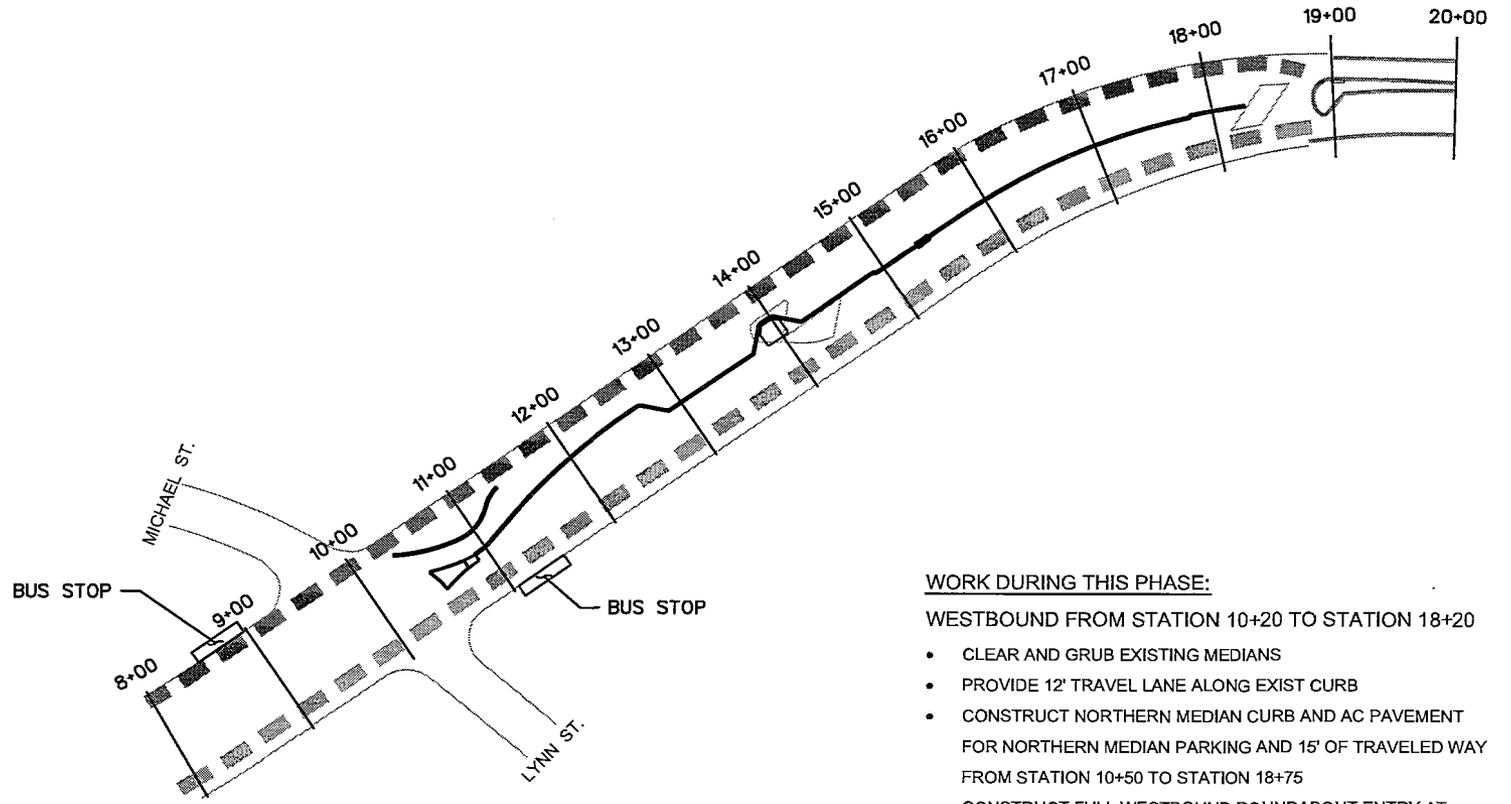


1"=100'



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 2D**

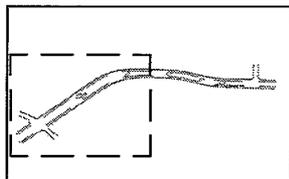
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



WORK DURING THIS PHASE:

WESTBOUND FROM STATION 10+20 TO STATION 18+20

- CLEAR AND GRUB EXISTING MEDIANS
- PROVIDE 12' TRAVEL LANE ALONG EXIST CURB
- CONSTRUCT NORTHERN MEDIAN CURB AND AC PAVEMENT FOR NORTHERN MEDIAN PARKING AND 15' OF TRAVELED WAY FROM STATION 10+50 TO STATION 18+75
- CONSTRUCT FULL WESTBOUND ROUNDABOUT ENTRY AT MICHAEL/LYNN
- CONSTRUCT INLET AND CONNECTION TO EXIST STORM DRAIN

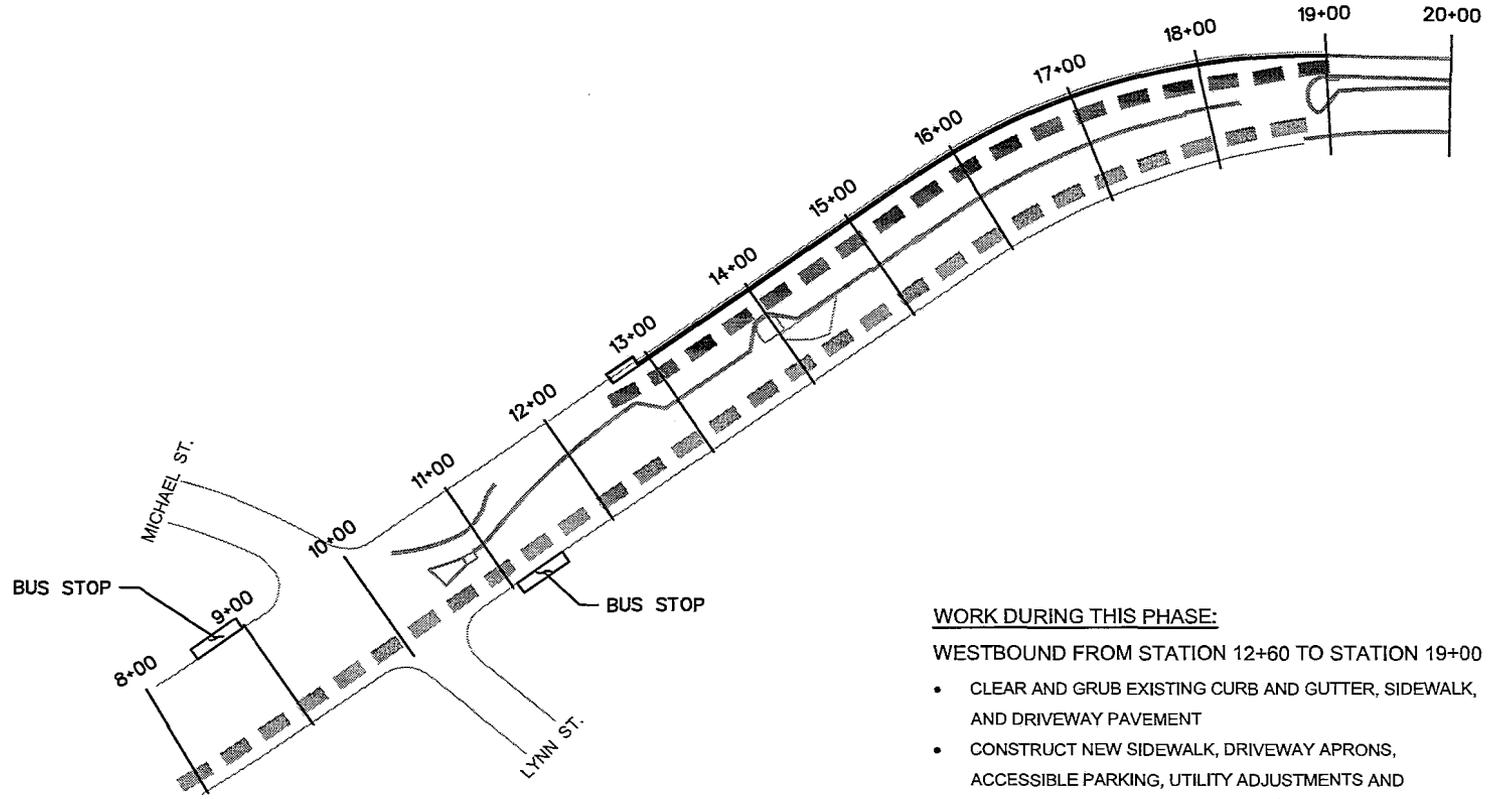


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 3A**

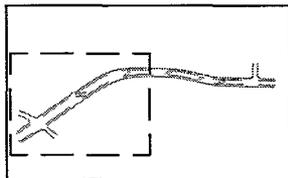
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



WORK DURING THIS PHASE:

WESTBOUND FROM STATION 12+60 TO STATION 19+00

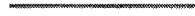
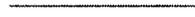
- CLEAR AND GRUB EXISTING CURB AND GUTTER, SIDEWALK, AND DRIVEWAY PAVEMENT
- CONSTRUCT NEW SIDEWALK, DRIVEWAY APRONS, ACCESSIBLE PARKING, UTILITY ADJUSTMENTS AND DRIVEWAY PAVEMENT
- CONSTRUCT REMAINING AC PAVEMENT TO MATCH TO AC CONSTRUCTED IN PHASE 3A

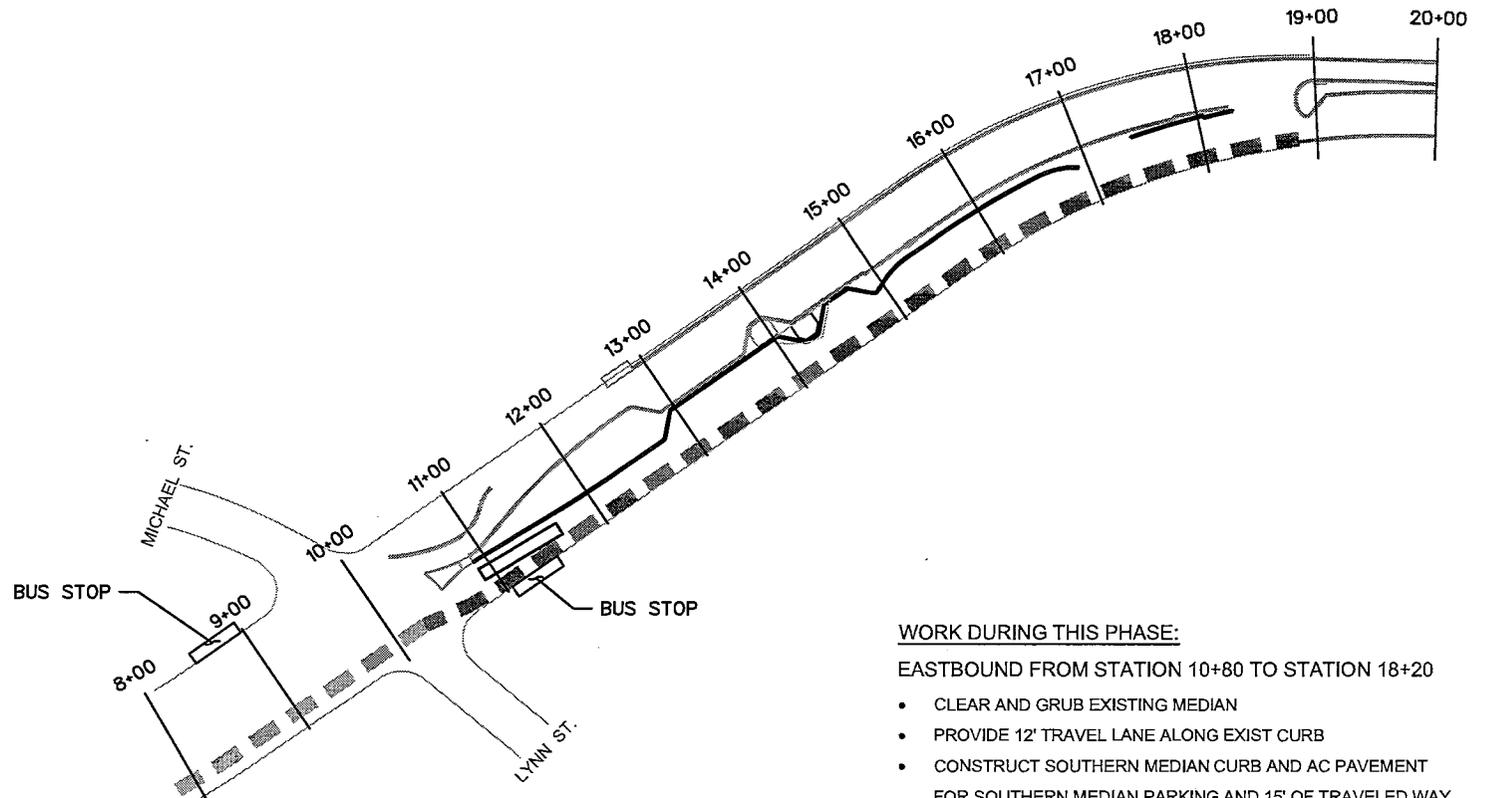


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 3B**

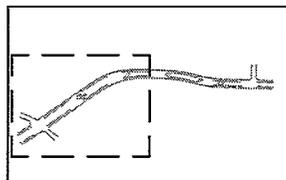
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



WORK DURING THIS PHASE:

EASTBOUND FROM STATION 10+80 TO STATION 18+20

- CLEAR AND GRUB EXISTING MEDIAN
- PROVIDE 12' TRAVEL LANE ALONG EXIST CURB
- CONSTRUCT SOUTHERN MEDIAN CURB AND AC PAVEMENT FOR SOUTHERN MEDIAN PARKING AND 15' OF TRAVELED WAY FROM STATION 10+80 TO STATION 18+20
- CONSTRUCT BUS PAD
- TEMPORARY BUS STOP
- TEMPORARY PAVING FOR TRAVELED LANE IN PHASE 3D

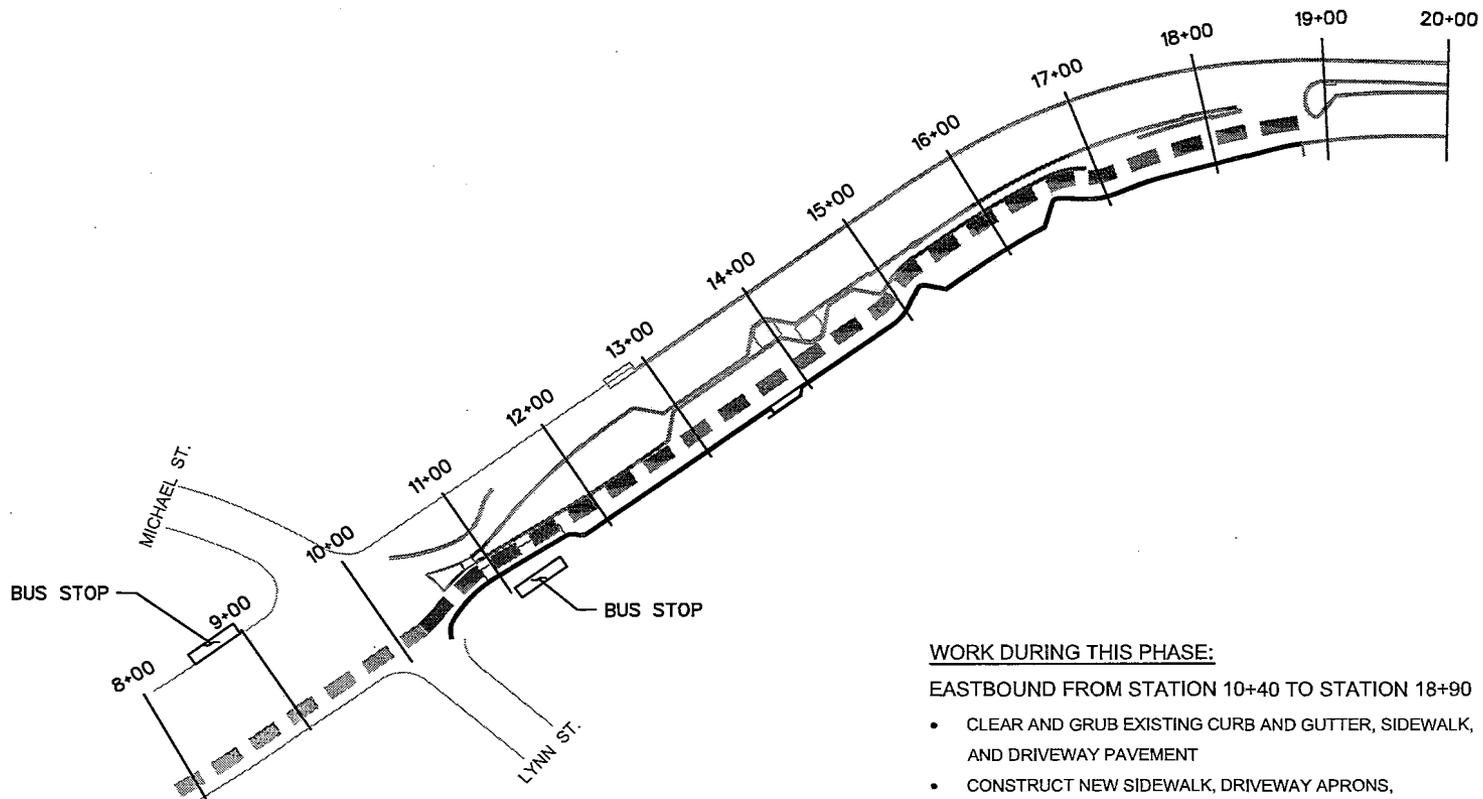


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 3C**

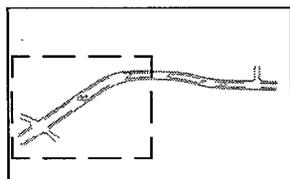
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



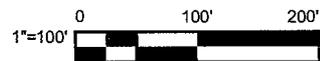
WORK DURING THIS PHASE:

EASTBOUND FROM STATION 10+40 TO STATION 18+90

- CLEAR AND GRUB EXISTING CURB AND GUTTER, SIDEWALK, AND DRIVEWAY PAVEMENT
- CONSTRUCT NEW SIDEWALK, DRIVEWAY APRONS, ACCESSIBLE PARKING, UTILITY ADJUSTMENTS AND DRIVEWAY PAVEMENT
- CONSTRUCT REMAINING AC PAVEMENT TO MATCH TO AC CONSTRUCTED IN PHASE 3C
- TEMP BUS STOP

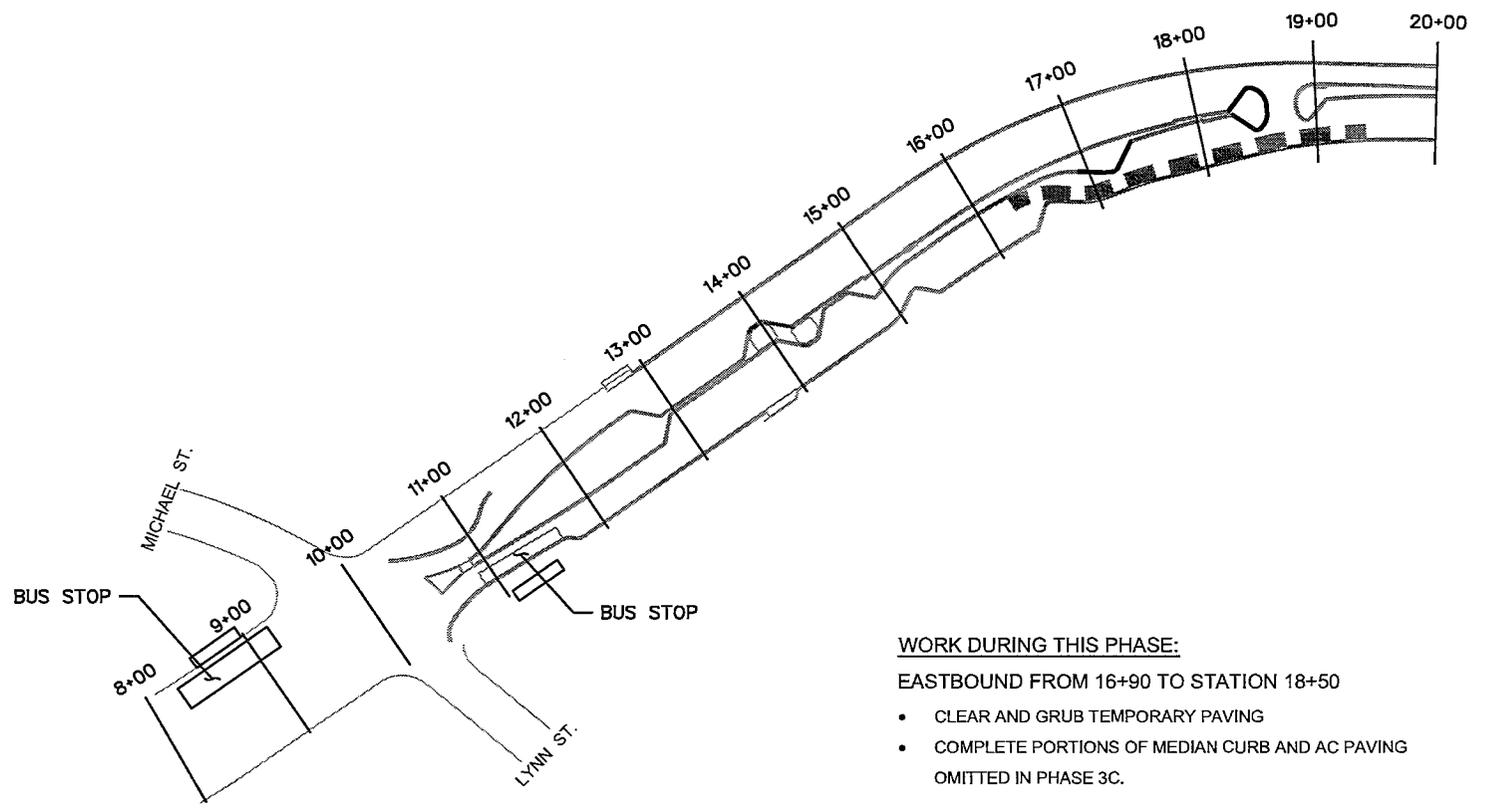


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 3D**

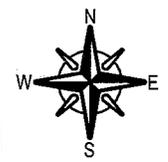
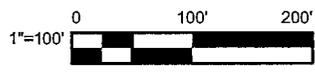
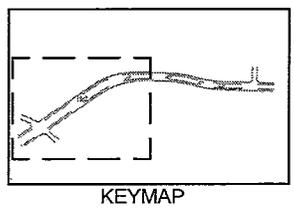
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



WORK DURING THIS PHASE:

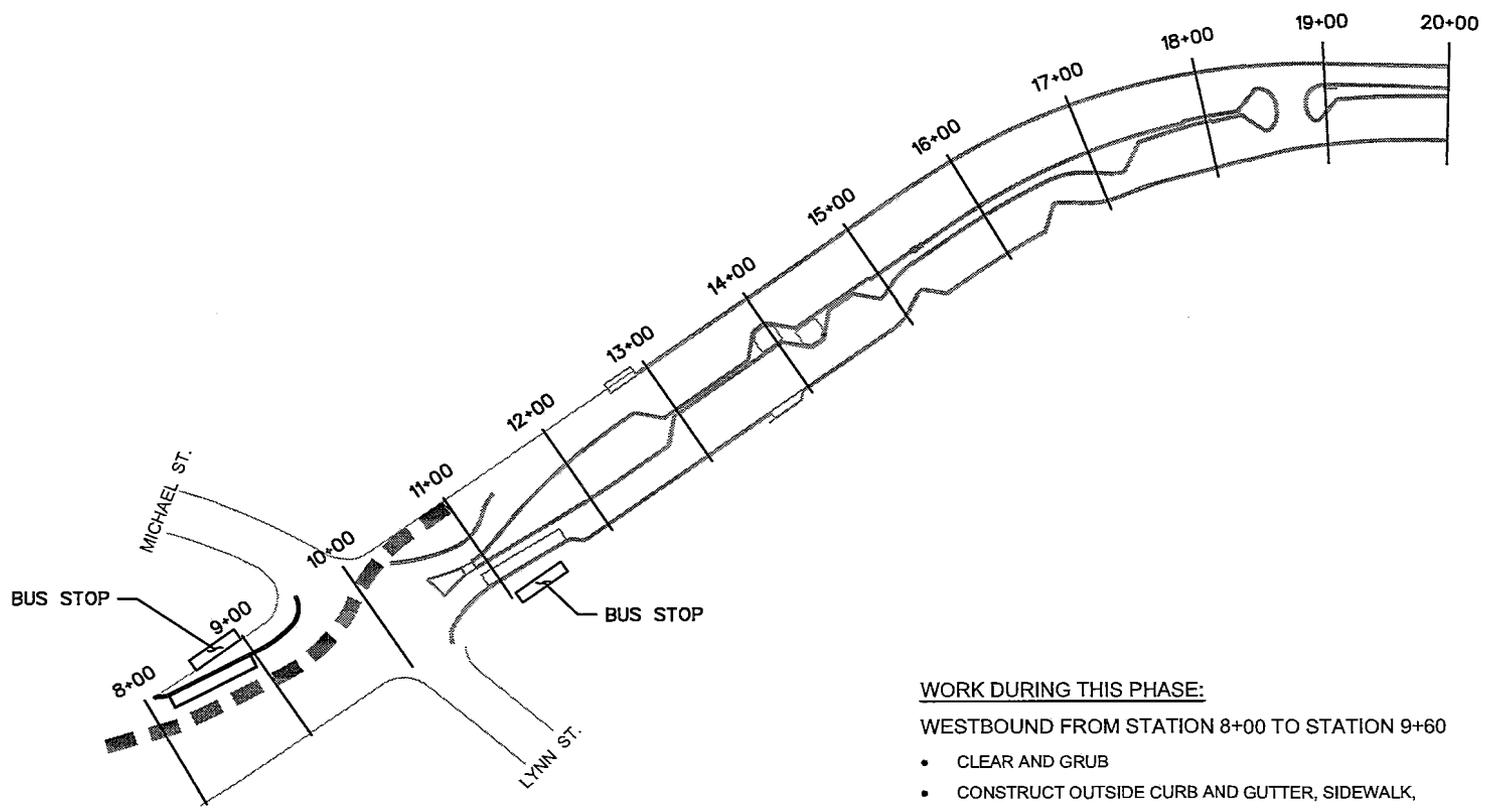
EASTBOUND FROM 16+90 TO STATION 18+50

- CLEAR AND GRUB TEMPORARY PAVING
- COMPLETE PORTIONS OF MEDIAN CURB AND AC PAVING OMITTED IN PHASE 3C.



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 3E**

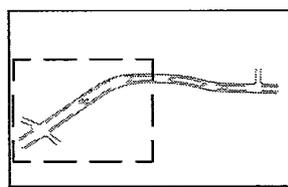
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



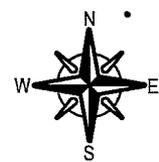
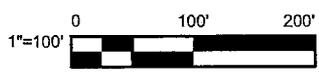
WORK DURING THIS PHASE:

WESTBOUND FROM STATION 8+00 TO STATION 9+60

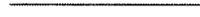
- CLEAR AND GRUB
- CONSTRUCT OUTSIDE CURB AND GUTTER, SIDEWALK, DRIVEWAY APRONS AND CURB RAMPS.
- CONSTRUCT BUS PAD
- CONSTRUCT 12' AC PAVEMENT ALONG CURB
- TEMPORARY BUS STOP

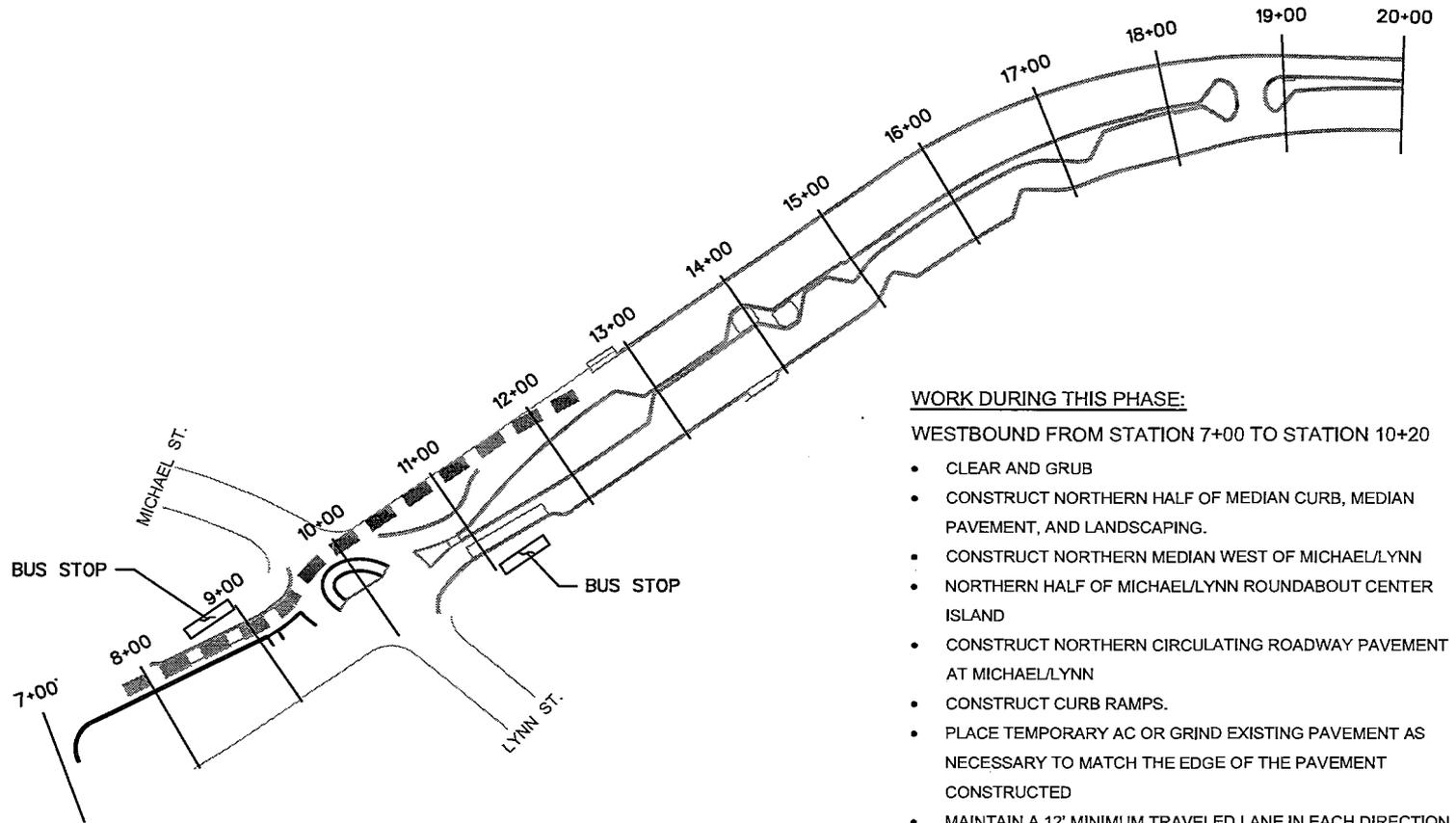


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 4A**

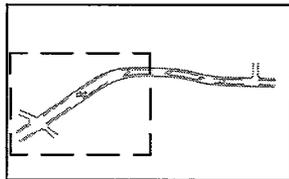
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



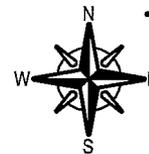
WORK DURING THIS PHASE:

WESTBOUND FROM STATION 7+00 TO STATION 10+20

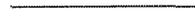
- CLEAR AND GRUB
- CONSTRUCT NORTHERN HALF OF MEDIAN CURB, MEDIAN PAVEMENT, AND LANDSCAPING.
- CONSTRUCT NORTHERN MEDIAN WEST OF MICHAEL/LYNN
- NORTHERN HALF OF MICHAEL/LYNN ROUNDABOUT CENTER ISLAND
- CONSTRUCT NORTHERN CIRCULATING ROADWAY PAVEMENT AT MICHAEL/LYNN
- CONSTRUCT CURB RAMPS.
- PLACE TEMPORARY AC OR GRIND EXISTING PAVEMENT AS NECESSARY TO MATCH THE EDGE OF THE PAVEMENT CONSTRUCTED
- MAINTAIN A 12' MINIMUM TRAVELED LANE IN EACH DIRECTION ADJACENT TO THE MEDIAN CURB.
- PAVE REMAINDER OF THROUGH LANE

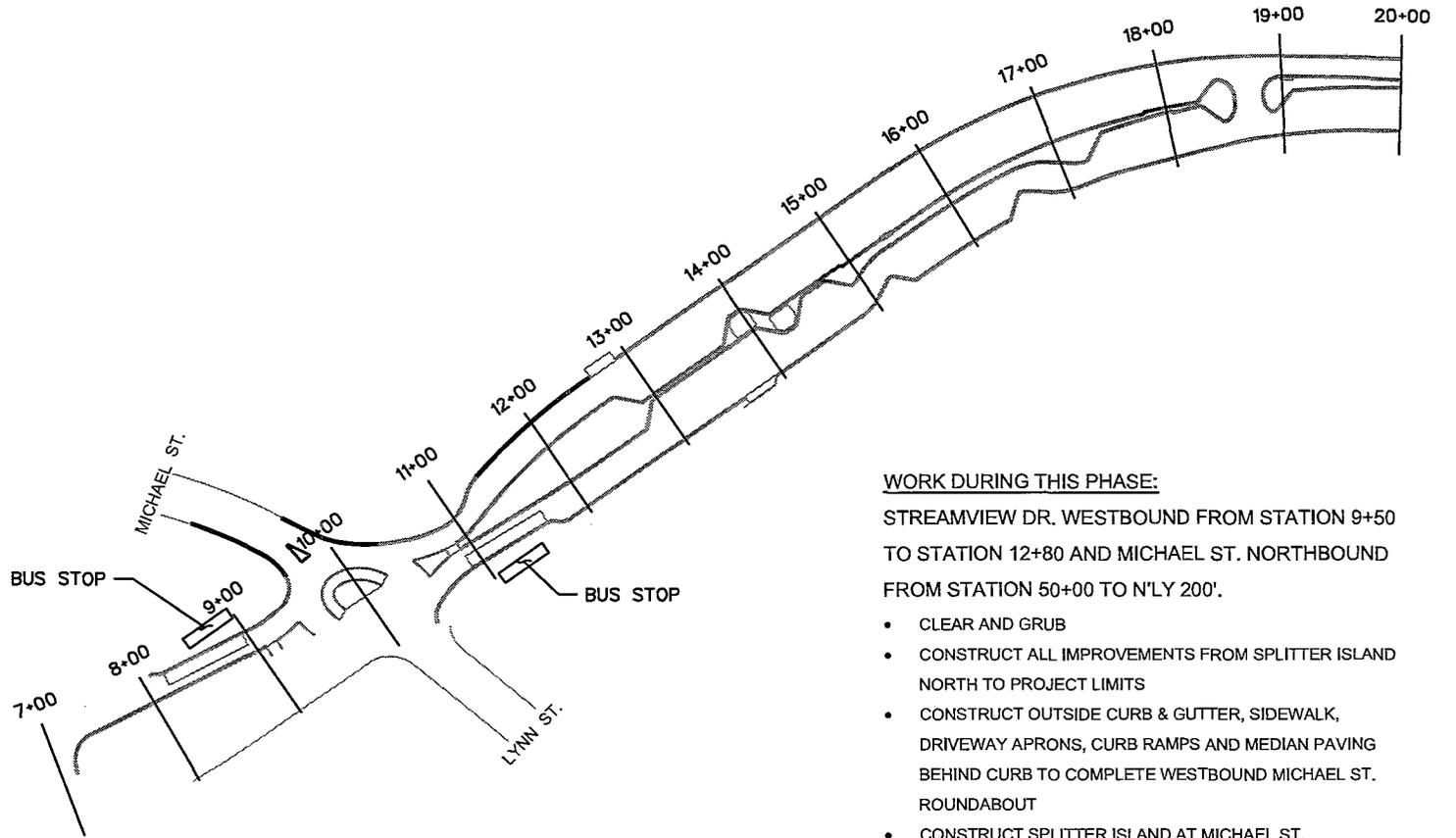


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 4B**

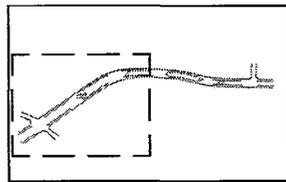
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



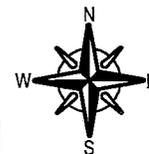
WORK DURING THIS PHASE:

STREAMVIEW DR. WESTBOUND FROM STATION 9+50 TO STATION 12+80 AND MICHAEL ST. NORTHBOUND FROM STATION 50+00 TO N'LY 200'.

- CLEAR AND GRUB
- CONSTRUCT ALL IMPROVEMENTS FROM SPLITTER ISLAND NORTH TO PROJECT LIMITS
- CONSTRUCT OUTSIDE CURB & GUTTER, SIDEWALK, DRIVEWAY APRONS, CURB RAMPS AND MEDIAN PAVING BEHIND CURB TO COMPLETE WESTBOUND MICHAEL ST. ROUNDABOUT
- CONSTRUCT SPLITTER ISLAND AT MICHAEL ST.
- CLOSE MICHAEL ST. TO THRU TRAFFIC

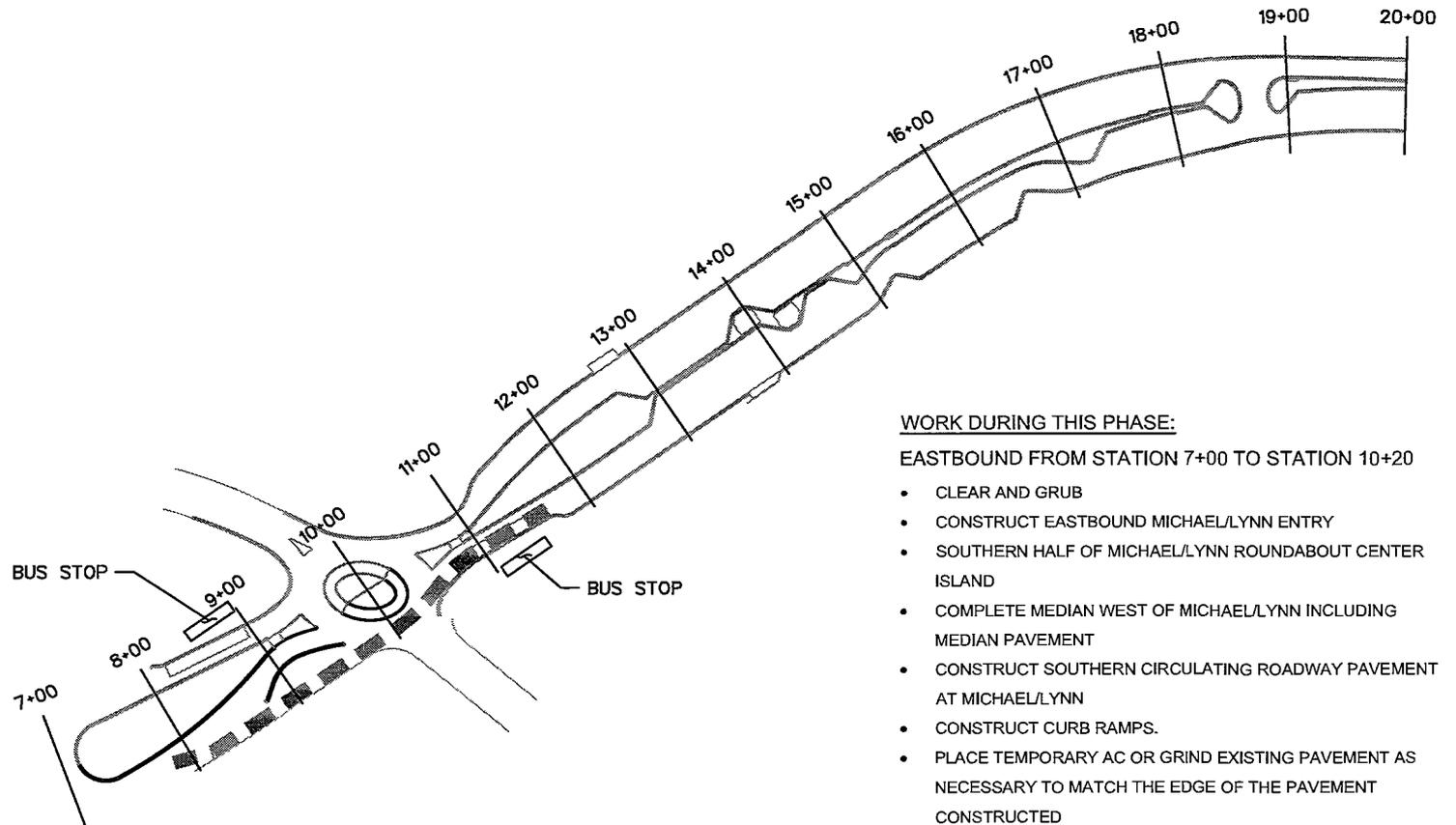


KEYMAP



**STREAMVIEW DRIVE
CONSTRUCTION PHASE 4C**

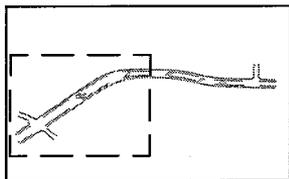
-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



WORK DURING THIS PHASE:

EASTBOUND FROM STATION 7+00 TO STATION 10+20

- CLEAR AND GRUB
- CONSTRUCT EASTBOUND MICHAEL/LYNN ENTRY
- SOUTHERN HALF OF MICHAEL/LYNN ROUNDABOUT CENTER ISLAND
- COMPLETE MEDIAN WEST OF MICHAEL/LYNN INCLUDING MEDIAN PAVEMENT
- CONSTRUCT SOUTHERN CIRCULATING ROADWAY PAVEMENT AT MICHAEL/LYNN
- CONSTRUCT CURB RAMPS.
- PLACE TEMPORARY AC OR GRIND EXISTING PAVEMENT AS NECESSARY TO MATCH THE EDGE OF THE PAVEMENT CONSTRUCTED
- MAINTAIN A 12' MINIMUM TRAVELED LANE IN EACH DIRECTION ADJACENT TO THE OUTSIDE CURB.

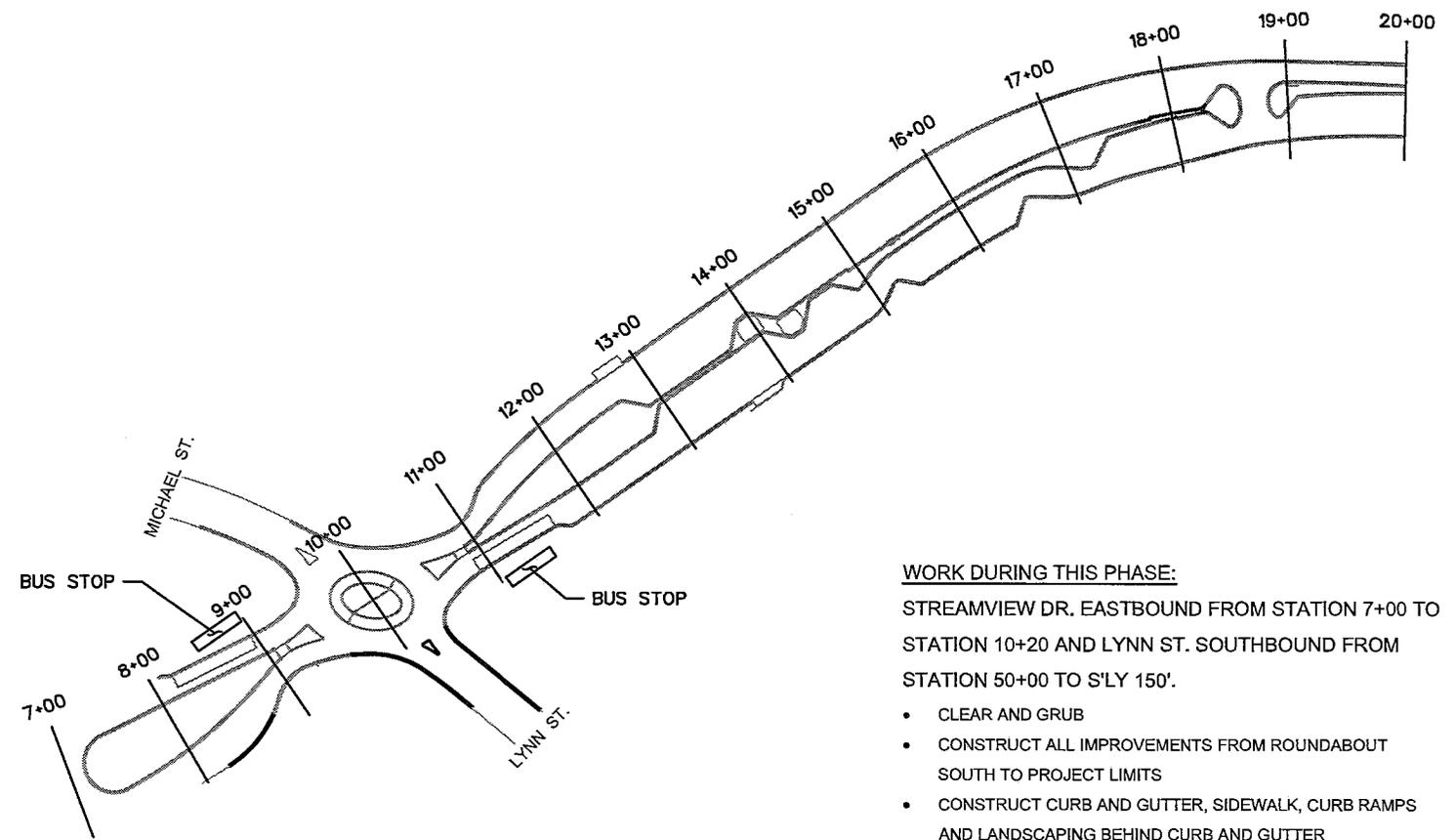


KEYMAP



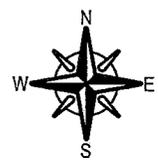
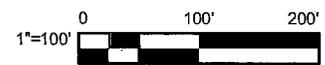
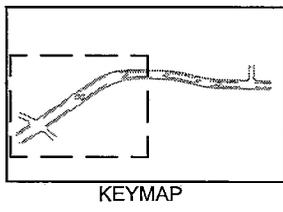
**STREAMVIEW DRIVE
CONSTRUCTION PHASE 4D**

-  12' MIN VEHICLE PATH DURING PHASE
-  EXISTING LANES
-  PROPOSED WORK DURING PHASE
-  COMPLETED WORK
-  EXISTING IMPROVEMENTS



WORK DURING THIS PHASE:
 STREAMVIEW DR. EASTBOUND FROM STATION 7+00 TO STATION 10+20 AND LYNN ST. SOUTHBOUND FROM STATION 50+00 TO S'LY 150'.

- CLEAR AND GRUB
- CONSTRUCT ALL IMPROVEMENTS FROM ROUNDABOUT SOUTH TO PROJECT LIMITS
- CONSTRUCT CURB AND GUTTER, SIDEWALK, CURB RAMPS AND LANDSCAPING BEHIND CURB AND GUTTER
- CLOSE LYNN STREET TO THROUGH TRAFFIC DURING CONSTRUCTION



**STREAMVIEW DRIVE
 CONSTRUCTION PHASE 4E**

APPENDIX G
SDG&E UNDERGROUND SERVICE LOCATION



ELECTRIC UNDERGROUND METER & SERVICE LOCATION

Customer Copy

A Sempra Energy utility™

T.B. 1270-C6

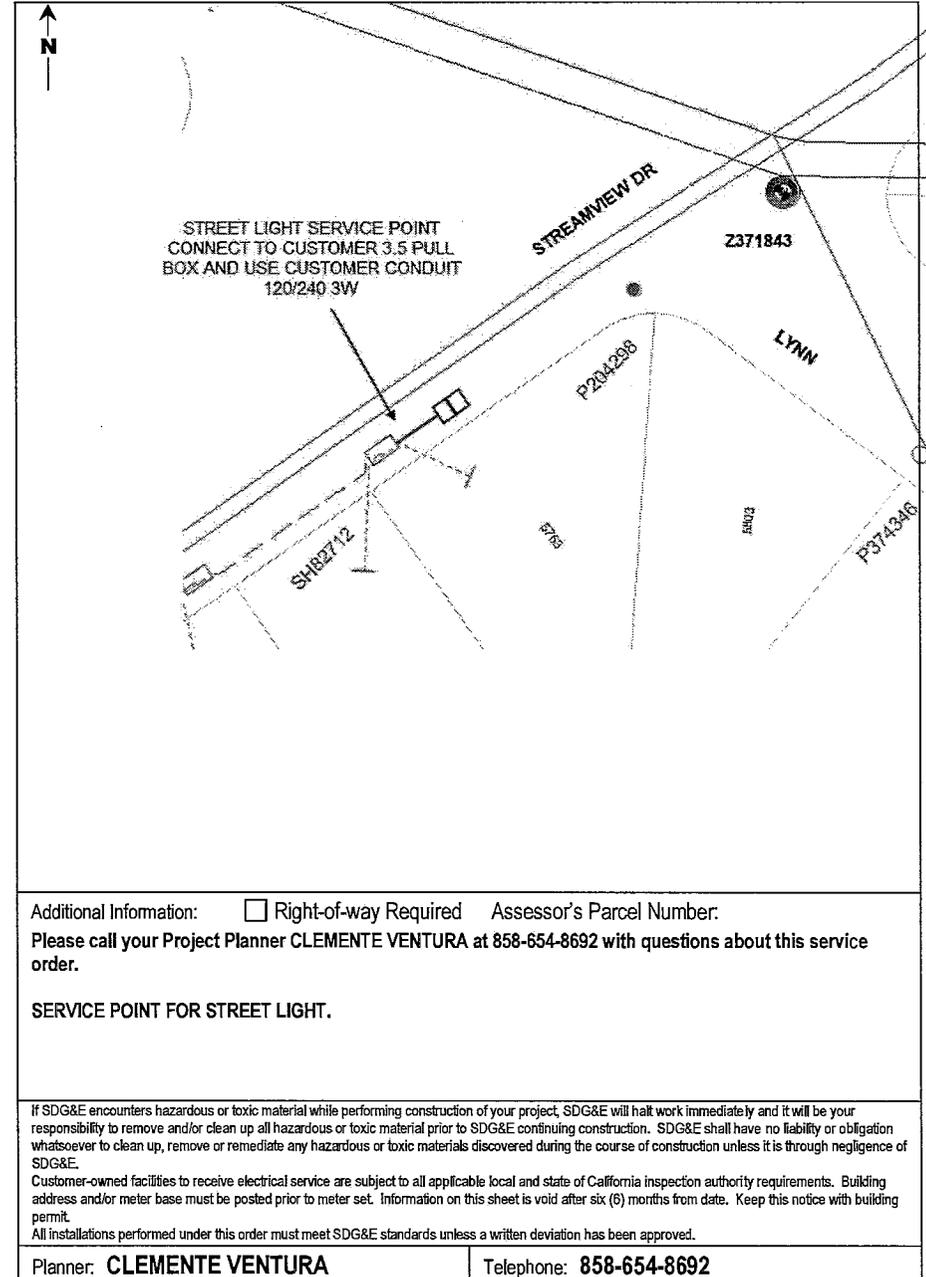
Wanted Date: **ON INSPECTION**

Service Type: UG Service Point – Street Light

Customer Type: **Commercial**

Date Prepared: **02/27/2015**

Project No: 453242		Job No: 050	
Project Title: CITY OF SAN DIEGO SERVICE POINT STREAMVIEW DR & LYNN			
Project Address: STREAMVIEW DR & LYNN			
Project City: SAN DIEGO		Customer Phone #:	
Contact: REYNA RENDON ROJAS		Contact Phone #: 619-533-7465	
<input type="checkbox"/> Traffic Control Permit Required. Excavation/Encroachment Permits Required By			
Service Attachment Point and/or Meter Location: Locate new customer 3.5 pull box (street light) hand hole in sidewalk 5 feet from SDG&E secondary handhole. Customer to provide all trench, backfill, 3/4" measuring tape, mandrel, street/surface repair.			
Contact SDG&E to schedule a pre-trench inspection at 619-699-1039 prior to excavating.			
<input type="checkbox"/> SDG&E Application Required – Call: 1-800-411-7343			
Municipal Inspection Required By City of San Diego			
Meter height – 4'0" min. (3'0" min. for multiple meter installation) – 6'3" max. From finish grade to centerline of meter base. Meters are required to be readily accessible 24 hours per day. Meters must be located in a safe area free of any potentially hazardous or dangerous condition. Provide 3-ft. X 3-ft. Minimum clear and level working space in front of meter. Where meter room is proposed, contact the planner at the nearest SDG&E office. Meter bases and meter service disconnects must be located at or immediately adjacent to each other and be identified with address and unit number it serves.			
PROCEDURE FOR INSTALLATION			
1. PHONE DIG ALERT 811 AT LEAST TWO DAYS PRIOR TO TRENCHING FOR LOCATION OF UNDERGROUND UTILITIES.			
2. Phone SDG&E at 619-699-1039 for the following: <ul style="list-style-type: none"> • 3 working days prior to trenching to arrange pre-meet with inspector and initiate trenching process. • After excavation of trench, installation of conduit and service entrance equipment at meter location, CALL FOR INSPECTION. Do not cover conduit without inspector's written approval to backfill. • When trench is backfilled and compacted, CALL FOR INSPECTION. • If service entrance equipment is installed after backfill, CALL FOR INSPECTION OF THE EQUIPMENT. 			
3. Meter cannot be set until inspector has approved installation, including service equipment, and receipt of city/county/state inspection clearance.			
Power Source: 1049-156		Structure Number: SEC HH	
Joint Trench with:		Handhole Installed by:	
Standards Page #:		Handhole Lid Shall Read:	
Ladder Arms:	Stop Trench:	from pole	Riser Quad:
Bend Installed by: SDG&E		Type: Handhole	
Conduit Installed by: Customer		Conduit Size:	
Service Panel Rating:	Number/Size of Main Switch:	Voltage: 120/240	
# of Wires: 3	Phase: Single	Utilities Maximum Contribution to Fault Current	Amps
Metering:		Meter Clips: N/A	
Temp Service Charge Due on First Bill \$			



Additional Information: Right-of-way Required Assessor's Parcel Number:
Please call your Project Planner **CLEMENTE VENTURA** at 858-654-8692 with questions about this service order.

SERVICE POINT FOR STREET LIGHT.

If SDG&E encounters hazardous or toxic material while performing construction of your project, SDG&E will halt work immediately and it will be your responsibility to remove and/or clean up all hazardous or toxic material prior to SDG&E continuing construction. SDG&E shall have no liability or obligation whatsoever to clean up, remove or remediate any hazardous or toxic materials discovered during the course of construction unless it is through negligence of SDG&E.
Customer-owned facilities to receive electrical service are subject to all applicable local and state of California inspection authority requirements. Building address and/or meter base must be posted prior to meter set. Information on this sheet is void after six (6) months from date. Keep this notice with building permit.
All installations performed under this order must meet SDG&E standards unless a written deviation has been approved.

Planner: **CLEMENTE VENTURA** Telephone: **858-654-8692**

APPENDIX H
SAMPLE PUBLIC NOTICES



PROJECT NAME

Trenching on your street is complete.

What you need to know:

- Pipe installation on your street is complete and construction crews are now installing new pipeline for this project at another location.
- You may see temporary trench plates or trench cap for some time, even after construction activities have concluded on your street.

Street resurfacing:

- Your Streets will be resurfaced once the entire pipeline project is complete. Concrete streets will not be resurfaced curb to curb; only the trench will be backfilled.
- Street resurfacing may be delayed due the City's slurry seal moratorium

Estimated resurfacing completion on your street:

(Insert Date-Month and Year)

For questions related to this work

Call: (619) 533-4207

Email: engineering@sandiego.gov



This information is available in alternative formats upon request.



ATTACHMENT F
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City of San Diego

CITY CONTACT: LISA NGUYEN – Contract Specialist, Email: Lnguyen@sandiego.gov
Phone No. (619) 533-3435, Fax No. (619) 533-3633



ADDENDUM "A"

FOR

STREAMVIEW DRIVE IMPROVEMENTS (LYNN/MICHAEL STREET TO GAYLE STREET)

VOLUME 1 OF 2

BID NO.:	K-15-1226-DBB-3
SAP NO. (WBS/IO/CC):	S-00864
CLIENT DEPARTMENT:	2116
COUNCIL DISTRICT:	4
PROJECT TYPE:	ID

BID DUE DATE:

2:00 PM

JULY 15, 2015

CITY OF SAN DIEGO

PUBLIC WORKS CONTRACTS

1010 SECOND AVENUE, 14th FLOOR, MS 614C

SAN DIEGO, CA 92101

ENGINEER OF WORK

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



1) Registered Engineer

7/7/2015
Date

Seal:

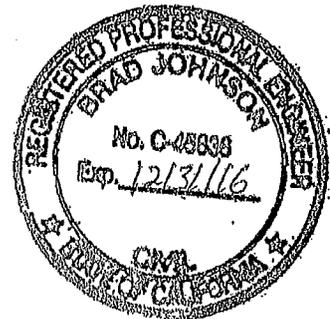




2) For City Engineer

7/7/15
Date

Seal:



A. CHANGES TO CONTRACT DOCUMENTS

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

THE SUBMITTAL DATE FOR THIS PROJECT HAS BEEN **EXTENDED AS STATED ON THE COVER PAGE.**

B. BIDDER'S QUESTIONS

Questions pertaining to Scope or Specifications

Q1. Link shown on page 39 of Volume 1 of specifications regarding 2-7 SUBSURFACE DATE did not include referenced Geotechnical Report.

A1. The Geotechnical Services Report, dated April 12, 2012 by Geocon Incorporated is available for review at:

<ftp://ftp.sannet.gov/OUT/ECP/2-7%20SUBSURFACE%20DATA/>

C. VOLUME 1

1. To Attachment E, Supplementary Special Provisions, page 55, Section 300 – Earthwork, Subsection 300-1.4, Payment, Sub-item 2, **ADD** the following:

See Appendix I - Cost Breakdown Worksheet for Alternates A and B.

2. To Attachment E, Supplementary Special Provisions, Appendices, **ADD** “Appendix I, Cost Breakdown Worksheet for Alternates A and B”, pages 4 through 5 of this Addendum.

D. VOLUME 2

1. To Bidding Document, Proposal (Bid), pages 10 through 15, **DELETE** in their entirety and **SUBSTITUTE** with pages 6 through 11 of this Addendum.

James Nagelvoort, Director
Public Works Department

Dated: *July 7, 2015*
San Diego, California

JN/JS/egz

APPENDIX I
COST BREAKDOWN WORKSHEET FOR ALTERNATES A AND B

COST BREAKDOWN WORKSHEET FOR ALTERNATES A AND B

ALTERNATE A	
1. 5940 Streamview Dr San Diego, CA 92105	\$
2. 5982 Streamview Dr San Diego, CA 92105	\$
3. 6008 Streamview Dr San Diego, CA 92105	\$
4. 6036 Streamview Dr San Diego, CA 92105	\$
5. 6044 Streamview Dr San Diego, CA 92105	\$
6. 6053 Streamview Dr San Diego, CA 92105	\$
7. 6061 Streamview Dr San Diego, CA 92105	\$
ESTIMATED TOTAL LUMP SUM ALTERNATE A:	\$

ALTERNATE B	
1. 5940 Streamview Dr San Diego, CA 92105	\$
2. 5982 Streamview Dr San Diego, CA 92105	\$
3. 6008 Streamview Dr San Diego, CA 92105	\$
4. 6036 Streamview Dr San Diego, CA 92105	\$
5. 6044 Streamview Dr San Diego, CA 92105	\$
6. 6053 Streamview Dr San Diego, CA 92105	\$
7. 6061 Streamview Dr San Diego, CA 92105	\$
ESTIMATED TOTAL LUMP SUM ALTERNATE B:	\$

BIDDING DOCUMENTS

PROPOSAL (BID)

The Bidder agrees to the construction of **Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)**, 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	NAICS	Payment Reference	Description	Unit Price	Extension
BASE BID							
1	1	LS	524126	2-4.1	Bonds (Payment and Performance)	 	\$
2	1	LS	541330	7-10.2.6	Traffic Control Design	 	\$
3	1	LS	237310	7-10.2.6	Traffic Control	 	\$
4	1	AL		9-3.5	Field Orders - Type II	 	\$50,000.00
5	1	LS	238910	300-1.4	Clearing & Grubbing	 	\$
6	21	EA	237310	301-1.7	Adjusting Existing Gate Valve Cover to Grade	\$	\$
7	16	EA	237310	301-1.7	Adjusting Existing Manhole Frame & Cover to Grade	\$	\$
8	63	EA	237310	301-1.7	Adjusting Existing Water Meter Box to Grade	\$	\$
9	48	EA	237310	301-1.7	Adjusting Existing Sewer Service Cleanout to Grade	\$	\$
10	2	EA	237310	301-1.7	Adjusting Existing Storm Drain Cleanout to Grade	\$	\$
11	1	EA	237310	301-1.7	Adjusting Existing Water Meter Vault to Grade	\$	\$
12	1	EA	237310	301-1.7	Adjusting Existing Fire Hydrant to Grade	\$	\$
13	8,371	TON	237310	302-5.9	Asphalt Concrete Pavement (11")	\$	\$
14	120	CY	237310	302-6.8	Bus Stop Pad (9")	\$	\$
15	1	EA	237110	303-1.11	Curb Inlet Type A	\$	\$

BIDDING DOCUMENTS

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
16	3	EA	237110	303-1.11	Curb Inlet Type B	\$	\$
17	2	EA	237110	303-1.11	Curb Inlet Type C-1	\$	\$
18	4	EA	237110	303-1.11	Curb Inlet Type C-2	\$	\$
19	1	EA	237110	303-1.11	Catch Basin Type G-1	\$	\$
20	1	EA	237110	303-1.11	Clean Out Type A4	\$	\$
21	8	EA	237110	303-1.11	Concrete Pipe Collar	\$	\$
22	2	EA	237110	303-1.11	Concrete Lug	\$	\$
23	4,761	LF	237310	303-5.9	Curb & Gutter (6" Inch Curb, Type G)	\$	\$
24	112	LF	237310	303-5.9	Curb & Gutter - Rolled	\$	\$
25	363	LF	237310	303-5.9	Median Curb Type B-1	\$	\$
26	4,479	LF	237310	303-5.9	Median Curb & Gutter Type B-2	\$	\$
27	338	LF	237310	303-5.9	Roundabout Curb Type B-1 (Modified)	\$	\$
28	247	LF	237310	303-5.9	Valley Gutter 2.5' (8")	\$	\$
29	259	LF	237310	303-5.9	Valley Gutter 3' (8")	\$	\$
30	718	SF	237310	303-5.9	Cross Gutter (8" PCC)	\$	\$
31	6,618	SF	237310	303-5.9	Residential Concrete Apron and Driveway (5.5" PCC)	\$	\$
32	2,579	SF	237310	303-5.9	Roundabout Apron Concrete (8" PCC)	\$	\$
33	5	EA	237310	303-5.9	Contractor Date Stamp or Impression	\$	\$
34	34,096	SF	237310	303-5.9	Colored Stamped 4" PCC Raised Median	\$	\$
35	32,400	SF	237310	303-5.9	Sidewalk (4")	\$	\$
36	13	EA	237310	303-5.10.2	Curb Ramp Type B with Detectable Warning Tiles	\$	\$

BIDDING DOCUMENTS

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
37	5	EA	237310	303-5.10.2	Curb Ramp Type C1 with Detectable Warning Tiles	\$	\$
38	1	EA	237310	303-5.10.2	Curb Ramp Type D with Detectable Warning Tiles	\$	\$
39	4	EA	237310	303-5.10.2	Island Passageway with Detectable Warning Tiles	\$	\$
40	3	EA	237310	303-5.10.2	Accessible Loading Area with Detectable Warning Tiles and Ramp	\$	\$
41	2	EA	237310	304-1.12	Install Barrier Post	\$	\$
42	152	LF	237110	306-1.6	18-Inch RCP Storm Drain	\$	\$
43	18	LF	237110	306-1.6	24-Inch RCP Storm Drain	\$	\$
44	1	EA	237110	306-1.6	Fire Hydrant Assembly & Marker	\$	\$
45	2	EA	237110	306-1.9.1	Relocate Sewer Cleanout	\$	\$
46	2	EA	561730	306-14.1	Water Service Extension and Relocation of Water Meters	\$	\$
47	4	EA	238210	307-2	Relocate Existing Street Light	\$	\$
48	1	EA	238210	307-2	Remove Existing Wood Pole and Install New Concrete Pole with Pull Box	\$	\$
49	5	EA	238210	307-2	Adjust Existing Pull Box to Grade	\$	\$
50	5	EA	238210	307-2	Install New Street Light Pull Box	\$	\$
51	1	EA	238210	307-2	Relocate Street Light Pull Box	\$	\$
52	13	EA	238210	307-2	Adjust Street Light Pull Box to Grade	\$	\$
53	1	AL		307-2	SDG&E Fee Allowance - Type II	\$	\$5,000.00
54	1	LS	561730	308-7	Root Barrier and Root Pruning	\$	\$
55	1	LS	237310	314-4.3.7	Traffic Striping and Curb and Pavement Markings	\$	\$
56	1	LS	237310	314-4.4.6	Thermoplastic Traffic Striping	\$	\$

BIDDING DOCUMENTS

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
57	1	LS	237310	314-6.2	Roadside Signs and Posts	 	\$
58	1	LS	237310	314-6.2	Crosswalk Signs and Posts	 	\$
59	1	LS	541330	701-13.9.5	Water Pollution Control Program Development	 	\$
60	1	LS	237310	701-13.9.5	Water Pollution Control Program Implementation	 	\$
ESTIMATED TOTAL BASE BID:							\$
ALTERNATE "A"							
1	1	LS	238990	300-1.4	Encroachment Removal	 	\$
ESTIMATED TOTAL ALTERNATE "A":							\$
ALTERNATE "B"							
1	1	LS	238990	300-1.4	Encroachment Relocation	 	\$
ESTIMATED TOTAL ALTERNATE "B":							\$
ALTERNATE "C"							
1	4	EA	237310	307-2	Rectangular Rapid Flashing Beacon System (4-Pole System with Single Light Bars)	\$	\$
2	3	EA	237310	307-2	Rectangular Rapid Flashing Beacon System (2-Pole System with Dual Light Bars)	\$	\$
3	2	EA	237310	307-2	Rectangular Rapid Flashing Beacon System (2-Pole System with Single Light Bars)	\$	\$
4	-1	LS	237310	314-6.2	Crosswalk Signs and Posts (Deduct Item 58)	 	-\$
ESTIMATED TOTAL ALTERNATE "C":							\$
ESTIMATED TOTAL BASE BID PLUS ALTERNATE "A" PLUS ALTERNATE "B" PLUS ALTERNATE "C"							\$

TOTAL BID PRICE FOR BID (Base Bid, Items 1 through 60, Plus Alternate A, Item 1, Plus Alternate B, Item 1, Plus Alternate C, Items 1 through 4, inclusive) amount written in words:

BIDDING DOCUMENTS

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: _____

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

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: _____

Title: _____

Business Address: _____

Place of Business: _____

Place of Residence: _____

Signature: _____

NOTES:

- A. The City shall determine the low Bid based on the Base Bid plus the following Alternates: A + B + C.
- B. After the low Bid has been determined, the City may, at its sole discretion, award the Contract for the Base Bid alone or for the Base Bid plus any combination of alternates.
- 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.

BIDDING DOCUMENTS

- D. Failure to initial all corrections made in the bidding documents may 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.
- J. Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder **non-responsive**.

LICAL
Jt

City of San Diego

CONTRACTOR'S NAME: Portillo Concrete, Inc.
ADDRESS: 3527 Citrus St., Lemon Grove, CA 91945
TELEPHONE NO.: 619-466-4639 FAX NO.: 619-466-4685
CITY CONTACT: Eleida Felix Yackel, Contract Specialist, Email: EFelixYackel@sandiego.gov
Phone No. (619) 533-3449, Fax No. (619) 533-3633
J Straughn/RW Bustamante egz



CONTRACT DOCUMENTS

FOR

STREAMVIEW DRIVE IMPROVEMENTS (LYNN/MICHAEL STREET TO GAYLE STREET)

VOLUME 2 OF 2

BID NO.: K-15-1226-DBB-3
SAP NO. (WBS/IO/CC): S-00864
CLIENT DEPARTMENT: 2116
COUNCIL DISTRICT: 4
PROJECT TYPE: ID

THIS CONTRACT IS SUBJECT TO THE FOLLOWING:

- THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM.
- PREVAILING WAGE RATES: STATE FEDERAL
- APPRENTICESHIP
- THIS IS A TRANSNET FUNDED CONTRACT THROUGH 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

DESCRIPTION

PAGE NUMBER

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..... 3
- 2. Bid Bond 6
- 3. Non-Collusion Affidavit to be executed by Bidder and Submitted with Bid under 23 USC 112 and PCC 7106..... 7
- 4. Contractors Certification of Pending Actions 8
- 5. Equal Benefits Ordinance Certification of Compliance..... 9
- 6. Proposal (Bid) 10
- 7. Form AA35 - List of Subcontractors 16
- 8. Form AA40 - Named Equipment/Material Supplier List 17
- 9. Form AA45 - Subcontractors Additive/Deductive Alternates 18

BIDDING DOCUMENTS

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. _____
- (6) Email Address _____

IF A PARTNERSHIP, SIGN HERE:

- (1) Name under which business is conducted _____

BIDDING DOCUMENTS

(2) Name of each member of partnership, indicate character of each partner, general or special (limited):

(3) Signature (Note: Signature must be made by a general partner)

Full Name and Character of partner

(4) Place of Business (Street & Number) _____

(5) City and State _____ Zip Code _____

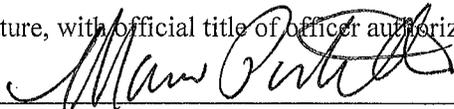
(6) Telephone No. _____ Facsimile No. _____

(7) Email Address _____

IF A CORPORATION, SIGN HERE:

(1) Name under which business is conducted Portillo Concrete, Inc.

(2) Signature, with official title of officer authorized to sign for the corporation:



(Signature)

Mario Portillo

(Printed Name)

President/CEO

(Title of Officer)

(Impress Corporate Seal Here)

(3) Incorporated under the laws of the State of California

(4) Place of Business (Street & Number) 3527 Citrus St.

(5) City and State Lemon Grove, CA Zip Code 91945

(6) Telephone No. 619-466-4639 Facsimile No. 619-466-4685

(7) Email Address mportillo@portilloconcreteinc.com

JURAT

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

State of California

County of San Diego

Subscribed and sworn to (or affirmed) before me on this 6 day of July,
2015 by Mario Portillo

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Heather Barnhill
Signature

(Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bidding Documents
(Title or description of attached document)

Streamview Drive
(Title or description of attached document continued)

Number of Pages 1 Document Date

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

BIDDING DOCUMENTS

BID BOND

KNOW ALL MEN BY THESE PRESENTS,

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

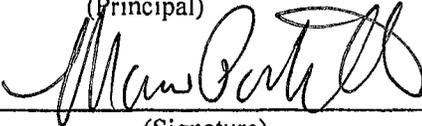
WHEREAS, said Principal has submitted a Bid to said OWNER to perform the WORK required under the bidding schedule(s) of the OWNER's Contract Documents entitled

Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)

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

SIGNED AND SEALED, this 7th day of July, 2015

Portillo Concrete, Inc. (SEAL) The Ohio Casualty Insurance Company (SEAL)
(Principal) (Surety)

By:  (Signature)
By:  (Signature) Cyndi Bellman Attorney-in-Fact

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

County of San Diego

On July 7, 2015 before me, Pam Davis, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

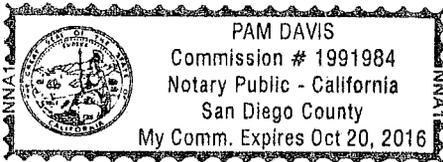
personally appeared Cyndi Beilman
Name(s) of Signer(s)

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

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

Witness my hand and official seal.

Signature *Pam Davis*
Signature of Notary Public Pam Davis



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

Signer is Representing:

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

Signer is Representing:

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6936676

American Fire and Casualty Company
The Ohio Casualty Insurance Company

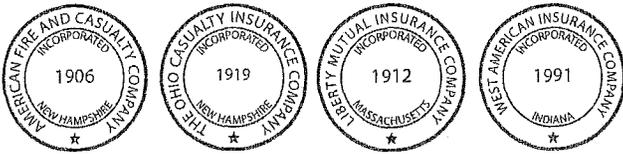
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Anne Wright; Cyndi Beilman; Dana Michaelis

all of the city of La Mesa, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of April, 2015.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 7th day of April, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

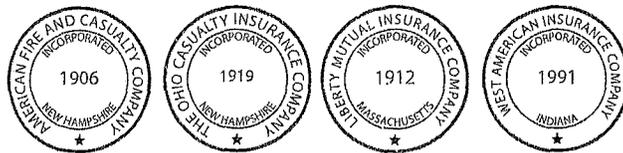
ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of July, 2015.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of San Diego }

On 7/14/15 before me, Heather Barnhill - Notary Public
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Heather Barnhill
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond
(Title or description of attached document)

Streamview Dr.
(Title or description of attached document continued)

Number of Pages 1 Document Date 7/7/15

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
Pres/CEO
(Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

BIDDING DOCUMENTS

PROPOSAL (BID)

The Bidder agrees to the construction of **Streamview Drive Improvements (Lynn/Michael Street to Gayle Street)**, 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	NAICS	Payment Reference	Description	Unit Price	Extension
BASE BID							
1	1	LS	524126	2-4.1	Bonds (Payment and Performance)	 	\$ 25,500.00
2	1	LS	541330	7-10.2.6	Traffic Control Design	 	\$ 5,000.00
3	1	LS	237310	7-10.2.6	Traffic Control	 	\$ 25,000.00
4	1	AL		9-3.5	Field Orders - Type II	 	\$50,000.00
5	1	LS	238910	300-1.4	Clearing & Grubbing	 	\$300,000.00
6	21	EA	237310	301-1.7	Adjusting Existing Gate Valve Cover to Grade	\$ 385.00	\$ 8,085.00
7	16	EA	237310	301-1.7	Adjusting Existing Manhole Frame & Cover to Grade	\$ 600.00	\$ 9,600.00
8	63	EA	237310	301-1.7	Adjusting Existing Water Meter Box to Grade	\$ 300.00	\$ 18,900.00
9	48	EA	237310	301-1.7	Adjusting Existing Sewer Service Cleanout to Grade	\$ 350.00	\$ 16,800.00
10	2	EA	237310	301-1.7	Adjusting Existing Storm Drain Cleanout to Grade	\$ 620.00	\$ 1,240.00
11	1	EA	237310	301-1.7	Adjusting Existing Water Meter Vault to Grade	\$4,800.00	\$ 4,800.00
12	1	EA	237310	301-1.7	Adjusting Existing Fire Hydrant to Grade	\$ 1,500.00	\$ 1,500.00
13	8,371	TON	237310	302-5.9	Asphalt Concrete Pavement (11")	\$ 90.00	\$753,390.00
14	120	CY	237310	302-6.8	Bus Stop Pad (9")	\$ 400.00	\$ 48,000.00
15	1	EA	237110	303-1.11	Curb Inlet Type A	\$ 8,000.00	\$ 8,000.00

BIDDING DOCUMENTS

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
16	3	EA	237110	303-1.11	Curb Inlet Type B	\$ 6,400.00	\$ 19,200.00
17	2	EA	237110	303-1.11	Curb Inlet Type C-1	\$ 7,000.00	\$ 14,000.00
18	4	EA	237110	303-1.11	Curb Inlet Type C-2	\$ 8,700.00	\$ 34,800.00
19	1	EA	237110	303-1.11	Catch Basin Type G-1	\$ 3,000.00	\$ 3,000.00
20	1	EA	237110	303-1.11	Clean Out Type A4	\$ 5,800.00	\$ 5,800.00
21	8	EA	237110	303-1.11	Concrete Pipe Collar	\$ 640.00	\$ 5,120.00
22	2	EA	237110	303-1.11	Concrete Lug	\$ 800.00	\$ 1,600.00
23	4,761	LF	237310	303-5.9	Curb & Gutter (6" Inch Curb, Type G)	\$ 32.00	\$ 152,352.00
24	112	LF	237310	303-5.9	Curb & Gutter - Rolled	\$ 32.00	\$ 3,584.00
25	363	LF	237310	303-5.9	Median Curb Type B-1	\$ 25.00	\$ 9,075.00
26	4,479	LF	237310	303-5.9	Median Curb & Gutter Type B-2	\$ 26.00	\$ 116,454.00
27	338	LF	237310	303-5.9	Roundabout Curb Type B-1 (Modified)	\$ 35.00	\$ 11,830.00
28	247	LF	237310	303-5.9	Valley Gutter 2.5' (8")	\$ 30.00	\$ 7,410.00
29	259	LF	237310	303-5.9	Valley Gutter 3' (8")	\$ 32.00	\$ 8,288.00
30	718	SF	237310	303-5.9	Cross Gutter (8" PCC)	\$ 16.00	\$ 11,488.00
31	6,618	SF	237310	303-5.9	Residential Concrete Apron and Driveway (5.5" PCC)	\$ 7.00	\$ 46,326.00
32	2,579	SF	237310	303-5.9	Roundabout Apron Concrete (8" PCC)	\$ 7.00	\$ 18,053.00
33	5	EA	237310	303-5.9	Contractor Date Stamp or Impression	\$ 150.00	\$ 750.00
34	34,096	SF	237310	303-5.9	Colored Stamped 4" PCC Raised Median	\$ 10.00	\$ 340,960.00
35	32,400	SF	237310	303-5.9	Sidewalk (4")	\$ 6.00	\$ 194,400.00
36	13	EA	237310	303-5.10.2	Curb Ramp Type B with Detectable Warning Tiles	\$ 2,500.00	\$ 32,500.00

BIDDING DOCUMENTS

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
37	5	EA	237310	303-5.10.2	Curb Ramp Type C1 with Detectable Warning Tiles	\$ 2,500.00	\$ 12,500.00
38	1	EA	237310	303-5.10.2	Curb Ramp Type D with Detectable Warning Tiles	\$ 2,500.00	\$ 2,500.00
39	4	EA	237310	303-5.10.2	Island Passageway with Detectable Warning Tiles	\$ 2,500.00	\$ 10,000.00
40	3	EA	237310	303-5.10.2	Accessible Loading Area with Detectable Warning Tiles and Ramp	\$ 4,000.00	\$ 12,000.00
41	2	EA	237310	304-1.12	Install Barrier Post	\$ 500.00	\$ 1,000.00
42	152	LF	237110	306-1.6	18-Inch RCP Storm Drain	\$ 150.00	\$ 22,800.00
43	18	LF	237110	306-1.6	24-Inch RCP Storm Drain	\$ 190.00	\$ 3,420.00
44	1	EA	237110	306-1.6	Fire Hydrant Assembly & Marker	\$ 1,500.00	\$ 1,500.00
45	2	EA	237110	306-1.9.1	Relocate Sewer Cleanout	\$ 1,500.00	\$ 3,000.00
46	2	EA	561730	306-14.1	Water Service Extension and Relocation of Water Meters	\$ 2,000.00	\$ 4,000.00
47	4	EA	238210	307-2	Relocate Existing Street Light	\$ 2,700.00	\$10,800.00
48	1	EA	238210	307-2	Remove Existing Wood Pole and Install New Concrete Pole with Pull Box	\$ 15,000.00	\$ 15,000.00
49	5	EA	238210	307-2	Adjust Existing Pull Box to Grade	\$ 140.00	\$ 700.00
50	5	EA	238210	307-2	Install New Street Light Pull Box	\$ 215.00	\$ 1,075.00
51	1	EA	238210	307-2	Relocate Street Light Pull Box	\$ 275.00	\$ 275.00
52	13	EA	238210	307-2	Adjust Street Light Pull Box to Grade	\$ 140.00	\$ 1,820.00
53	1	AL		307-2	SDG&E Fee Allowance - Type II	XXXXXX	\$5,000.00
54	1	LS	561730	308-7	Root Barrier and Root Pruning	XXXXXX	\$ 44,000.00
55	1	LS	237310	314-4.3.7	Traffic Striping and Curb and Pavement Markings	XXXXXX	\$ 10,500.00
56	1	LS	237310	314-4.4.6	Thermoplastic Traffic Striping	XXXXXX	\$ 8,000.00

BIDDING DOCUMENTS

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
57	1	LS	237310	314-6.2	Roadside Signs and Posts	 	\$ 11,000.00
58	1	LS	237310	314-6.2	Crosswalk Signs and Posts	 	\$ 8,000.00
59	1	LS	541330	701-13.9.5	Water Pollution Control Program Development	 	\$ 1,000.00
60	1	LS	237310	701-13.9.5	Water Pollution Control Program Implementation	 	\$ 5,000.00
ESTIMATED TOTAL BASE BID:							\$2,507,695.00
ALTERNATE "A"							
1	1	LS	238990	300-1.4	Encroachment Removal	 	\$21,000.00
ESTIMATED TOTAL ALTERNATE "A":							\$ 21,000.00
ALTERNATE "B"							
1	1	LS	238990	300-1.4	Encroachment Relocation	 	\$21,000.00
ESTIMATED TOTAL ALTERNATE "B":							\$ 21,000.00
ALTERNATE "C"							
1	4	EA	237310	307-2	Rectangular Rapid Flashing Beacon System (4-Pole System with Single Light Bars)	\$ 21,458.80	\$ 85,835.20
2	3	EA	237310	307-2	Rectangular Rapid Flashing Beacon System (2-Pole System with Dual Light Bars)	\$ 12,005.40	\$ 36,016.20
3	2	EA	237310	307-2	Rectangular Rapid Flashing Beacon System (2-Pole System with Single Light Bars)	\$12,005.40	\$ 24,010.80
4	-1	LS	237310	314-6.2	Crosswalk Signs and Posts (Deduct Item 58)	 	-\$ 7,000.00
ESTIMATED TOTAL ALTERNATE "C":							\$ 138,862.20
ESTIMATED TOTAL BASE BID PLUS ALTERNATE "A" PLUS ALTERNATE "B" PLUS ALTERNATE "C"							\$2,688,557.20

TOTAL BID PRICE FOR BID (Base Bid, Items 1 through 60, Plus Alternate A, Item 1, Plus Alternate B, Item 1, Plus Alternate C, Items 1 through 4, inclusive) amount written in words:

Two million, six hundred and eighty eight thousand ,five hundred fifty seven dollars and twenty cents.

JURAT

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

State of California

County of San Diego

Subscribed and sworn to (or affirmed) before me on this 6th day of July,
20 15 by Mario Portillo

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Heather Barnhill
Signature (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Non-Collusion Affidavit
(Title or description of attached document)

Streamview Drive
(Title or description of attached document continued)

Number of Pages 1 Document Date /

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

BIDDING DOCUMENTS

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 10 years where a complaint was filed or pending against the Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

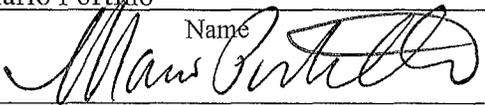
CHECK ONE BOX ONLY.

- The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers.
- The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

DATE OF CLAIM	LOCATION	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	RESOLUTION/REMEDIAL ACTION TAKEN

Contractor Name: Portillo Concrete, Inc.

Certified By Mario Portillo Title President/CEO


 Name
 Signature

Date 7/8/2015

USE ADDITIONAL FORMS AS NECESSARY

BIDDING DOCUMENTS

**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

COMPANY INFORMATION

Company Name: <u>Portillo Concrete, Inc.</u>	Contact Name: <u>Mario Portillo</u>
Company Address: <u>3527 Citrus St., Lemon Grove, CA 91945</u>	Contact Phone: <u>(619) 466-4639</u>
	Contact Email: <u>mportillo@portilloconcreteinc.com</u>

CONTRACT INFORMATION

Contract Title: <u>Streamview Drive Improvements (Lynn/Michael St. to Gayle St.</u>	Start Date: <u>NA</u>
Contract Number (if no number, state location): <u>K-15-1226-DBB-3</u>	End Date: <u>NA</u>

SUMMARY OF EQUAL BENEFITS ORDINANCE REQUIREMENTS

The Equal Benefits Ordinance [EBO] requires the City to enter into contracts only with contractors who certify they will provide and maintain equal benefits as defined in SDMC §22.4302 for the duration of the contract. To comply:

- Contractor shall offer equal benefits to employees with spouses and employees with domestic partners.
 - Benefits include health, dental, vision insurance; pension/401(k) plans; bereavement, family, parental leave; discounts, child care; travel/relocation expenses; employee assistance programs; credit union membership; or any other benefit.
 - Any benefit not offer an employee with a spouse, is not required to be offered to an employee with a domestic partner.
- Contractor shall post notice of firm's equal benefits policy in the workplace and notify employees at time of hire and during open enrollment periods.
- Contractor shall allow City access to records, when requested, to confirm compliance with EBO requirements.
- Contractor shall submit *EBO Certification of Compliance*, signed under penalty of perjury, prior to award of contract.

NOTE: This summary is provided for convenience. Full text of the EBO and Rules Implementing the EBO are available at www.sandiego.gov/administration.

CONTRACTOR EQUAL BENEFITS ORDINANCE CERTIFICATION

Please indicate your firm's compliance status with the EBO. The City may request supporting documentation.

- I affirm **compliance** with the EBO because my firm (*contractor must select one reason*):
- Provides equal benefits to spouses and domestic partners.
 - Provides no benefits to spouses or domestic partners.
 - Has no employees.
 - Has collective bargaining agreement(s) in place prior to January 1, 2011, that has not been renewed or expired.
- I request the City's approval to pay affected employees a cash equivalent in lieu of equal benefits and verify my firm made a reasonable effort but is not able to provide equal benefits upon contract award. I agree to notify employees of the availability of a cash equivalent for benefits available to spouses but not domestic partners and to continue to make every reasonable effort to extend all available benefits to domestic partners.

It is unlawful for any contractor to knowingly submit any false information to the City regarding equal benefits or cash equivalent associated with the execution, award, amendment, or administration of any contract. [San Diego Municipal Code §22.4307(a)]

Under penalty of perjury under laws of the State of California, I certify the above information is true and correct. I further certify that my firm understands the requirements of the Equal Benefits Ordinance and will provide and maintain equal benefits for the duration of the contract or pay a cash equivalent if authorized by the City.

Mario Portillo - President/CEO

7/8/15

Name/Title of Signatory

Signature

Date

FOR OFFICIAL CITY USE ONLY

Receipt Date: _____ EBO Analyst: _____ Approved Not Approved – Reason: _____

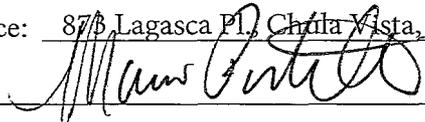
(Rev 02/15/2011)

BIDDING DOCUMENTS

Place of Business: Lemon Grove, CA

Place of Residence: 87B Lagasca Pl., Chula Vista, CA 91911

Signature: _____



NOTES:

- A. The City shall determine the low Bid based on the Base Bid plus the following Alternates: A + B + C.
- B. After the low Bid has been determined, the City may, at its sole discretion, award the Contract for the Base Bid alone or for the Base Bid plus any combination of alternates.
- 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 may 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.
- J. Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder **non-responsive**.

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, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder **non-responsive**.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FILLED OUT)	MBE, WBE, DBE, DVBE, OBE, ELBE, SEBE, SDB, WoSB, HUBZone, OR SDVOSB	WHERE CERTIFIED ②	CHECK IF JOINT VENTURE PARTNERSHIP
Name: <u>TL Scanlan</u> Address: <u>2308 Shaylene Way</u> City: <u>Alpine</u> State: <u>CA</u> Zip: <u>91901</u> Phone: <u>619-647-9062</u> Email: <u>tom@tlscanlanconstruction.com</u>	Constructor	757925	Underground	\$757,000.00	ELBE, SLBE	City of San Diego	NA
Name: <u>Southwest Signal</u> Address: <u>397 Raleigh Ave.</u> City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92020</u> Phone: <u>619-442-3343</u> Email: _____	Constructor	451115	Electrical	\$27,155.00	SLBE	City of San Diego	NA

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	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		

② As appropriate, Bidder shall indicate if Subcontractor is 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.

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, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder **non-responsive**.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FILLED OUT)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
Name: <u>McGrath Consulting</u> Address: <u>PO Box 20205</u> City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92021</u> Phone: <u>619-446-3811</u> Email: <u>mwm@mcswwpp.com</u>	Storm Water Specialists	N/A	WPCP	\$700.00	ELBE #11MH0	City of San Diego	NA
Name: <u>Integrity Concrete</u> Address: <u>540 Oppert St.</u> City: <u>Escondido</u> State: <u>CA</u> Zip: <u>92029</u> Phone: <u>760-233-0044</u> Email: _____	Constructor	799802	Stamped Concrete	\$299,000.00	NA	NA	NA

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 | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Bidder shall indicate if Subcontractor is 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.

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, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder **non-responsive**.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FILLED OUT)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB	WHERE CERTIFIED ②	CHECK IF JOINT VENTURE PARTNERSHIP
Name: <u>SASC Bonds</u> Address: <u>5360 Jackson Dr. Ste. 208</u> City: <u>La Mesa</u> State: <u>CA</u> Zip: <u>91942</u> Phone: <u>619-501-1899</u> Email: <u>cyndi@sascbonds.com</u>	Bonding Agent	NA	Bond Company	\$25,500.00	SLBE	City of San Diego	No
Name: <u>Western Gardens</u> Address: <u>4616 Pannonia Rd.</u> City: <u>Carlsbad</u> State: <u>CA</u> Zip: <u>92008</u> Phone: _____ Email: _____	Constructor	662550	Landscaping	\$40,700.00	SLBE	City of San Diego	No

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 | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Bidder shall indicate if Subcontractor is 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.

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% credit. If no indication provided, listed firm will be credited at 60% of 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 (MUST BE FILLED OUT)	SUPPLIER (Yes/No)	MANUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ^①	WHERE CERTIFIED ^②
Name: _____ Address: _____ City: _____ Zip: _____ Phone: _____ Email: _____						
Name: _____ Address: _____ City: _____ Zip: _____ Phone: _____ Email: _____						

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

Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		

② As appropriate, Bidder shall indicate if Vendor/Supplier is certified by:

City of San Diego	CITY	State of California Department of Transportation	CALTRANS
California Public Utilities Commission	CPUC	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.

BIDDING DOCUMENTS

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE (USE ONLY WHEN ADDITIVE ALTERNATES ARE REQUIRED)

Bidder shall list all Subcontractors described in the Bidder's *Base Bid* whose percentage of work will increase or decrease if alternates are selected for award. Bidder shall also list additional Subcontractors not described in the Bidder's *Base Bid* who, as a result of the alternates, will perform work or labor, or render services, or specially fabricate and install a portion [type] of work or improvements in an amount in excess of 0.5%. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder **non-responsive**.

ADDITIVE/DEDUCTIVE ALTERNATE	NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FILLED OUT)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB	WHERE CERTIFIED?	CHECK IF JOINT VENTURE PARTNERSHIP
Additive	Name: <u>Southwest Signals</u> Address: <u>397 Raligh Ave.</u> City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92020</u> Phone: <u>619-442-3343</u> Email: _____	Constructor	451115	Beacons	132,602.00	SLBE	City of San Diego	No
	Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							

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 | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |

② As appropriate, Bidder shall indicate if Subcontractor is 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 |

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NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MINIMUM \$100,000)	MBE, WBE, DBE, DVBE, OBE, ELBE, SEBE, SDB, WOSP, HUBZone OR SDVOSB	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
Name: <u>TL Scanlan</u> Address: <u>2308 Shaylene Way</u> City: <u>Alpine</u> State: <u>CA</u> Zip: <u>91901</u> Phone: <u>619-647-9062</u> Email: <u>tom@tlscanlanconstruction.com</u>	Constructor	757925	Underground	\$757,000.00	ELBE, SLBE	City of San Diego	NA
Name: <u>Southwest Signal</u> Address: <u>397 Raleigh Ave.</u> City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92020</u> Phone: <u>619-442-3343</u> Email: <u>dlebeau@southwestsignal.com</u>	Constructor	451115	Electrical	\$27,155.00	SLBE	City of San Diego	NA

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	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		

② As appropriate, Bidder shall indicate if Subcontractor is 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

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Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder non-responsive.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FILLED OUT)	WBE, WBE-DBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB	WHERE CERTIFIED	CHECK FOR JOINT VENTURE PARTNERSHIP
Name: <u>McGrath Consulting</u> Address: <u>PO Box 20205</u> City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92021</u> Phone: <u>619-446-3811</u> Email: <u>mwm@mcswwppp.com</u>	Storm Water Specialists	N/A	WPCP	\$700.00	ELBE #11MH0	City of San Diego	NA
Name: <u>Integrity Concrete</u> Address: <u>540 Opper St.</u> City: <u>Escondido</u> State: <u>CA</u> Zip: <u>92029</u> Phone: <u>760-233-0044</u> Email: <u>derrick@integrity-concrete.com</u>	Constructor	799802	Stamped Concrete	\$299,000.00	NA	NA	NA

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	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		

② As appropriate, Bidder shall indicate if Subcontractor is 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

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Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder non-responsive.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FULLED OUT)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB	WHEN CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
Name: <u>SASC Bonds</u> Address: <u>5360 Jackson Dr. Ste. 208</u> City: <u>La Mesa</u> State: <u>CA</u> Zip: <u>91942</u> Phone: <u>619-501-1899</u> Email: <u>cynidi@sascbonds.com</u>	Bonding Agent	NA	Bond Company	\$25,500.00	SLBE	City of San Diego	No
Name: <u>Western Gardens</u> Address: <u>4616 Pannonia Rd.</u> City: <u>Carlsbad</u> State: <u>CA</u> Zip: <u>92008</u> Phone: <u>760-720-1459</u> Email: <u>greg@westerngardens.net</u>	Constructor	662550	Landscaping	\$40,700.00	SLBE	City of San Diego	No

- 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): *OHASCO ✓*
- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |
- ② As appropriate, Bidder shall indicate if Subcontractor is 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 |

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BIDDING DOCUMENTS

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE (USE ONLY WHEN ADDITIVE ALTERNATES ARE REQUIRED)

Bidder shall list all Subcontractors described in the Bidder's Base Bid whose percentage of work will increase or decrease if alternates are selected for award. Bidder shall also list additional Subcontractors not described in the Bidder's Base Bid who, as a result of the alternates, will perform work or labor, or render services, or specially fabricate and install a portion [type] of work or improvements in an amount in excess of 0.5%. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

Subcontractors' License Number must be filled in. Failure to provide the information specified may deem the bidder non-responsive.

ADDITIVE/DEDUCTIVE ALTERNATE	NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT (MUST BE FILLED IN)	MBE, WBE, DBE, DVBE, OBE, SLBE, ELBE, SDB, WoSB, HUBZone, or SDVOSB	WHERE CERTIFIED	CHECK FOR JOINT VENTURE PARTNERSHIP
Additive	Name: <u>Southwest Signals</u> Address: <u>397 Raligh Ave.</u> City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92020</u> Phone: <u>619-442-3343</u> Email: <u>dlebeau@southwestsignal.com</u>	Constructor	451115	Beacons	132,602.00	SLBE	City of San Diego	No
	Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							

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	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		

② As appropriate, Bidder shall indicate if Subcontractor is 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 participations percentages if the Bidder fails to submit the required proof of certification.

COST BREAKDOWN WORKSHEET FOR ALTERNATES A AND B

ALTERNATE A	
1. 5940 Streamview Dr San Diego, CA 92105	\$ 3,000.00
2. 5982 Streamview Dr San Diego, CA 92105	\$ 3,000.00
3. 6008 Streamview Dr San Diego, CA 92105	\$ 3,000.00
4. 6036 Streamview Dr San Diego, CA 92105	\$ 3,000.00
5. 6044 Streamview Dr San Diego, CA 92105	\$ 3,000.00
6. 6053 Streamview Dr San Diego, CA 92105	\$ 3,000.00
7. 6061 Streamview Dr San Diego, CA 92105	\$ 3,000.00
ESTIMATED TOTAL LUMP SUM ALTERNATE A:	\$ 21,000.00

ALTERNATE B	
1. 5940 Streamview Dr San Diego, CA 92105	\$ 3,000.00
2. 5982 Streamview Dr San Diego, CA 92105	\$ 3,000.00
3. 6008 Streamview Dr San Diego, CA 92105	\$ 3,000.00
4. 6036 Streamview Dr San Diego, CA 92105	\$ 3,000.00
5. 6044 Streamview Dr San Diego, CA 92105	\$ 3,000.00
6. 6053 Streamview Dr San Diego, CA 92105	\$ 3,000.00
7. 6061 Streamview Dr San Diego, CA 92105	\$ 3,000.00
ESTIMATED TOTAL LUMP SUM ALTERNATE B:	\$ 21,000.00



3527 Citrus Street
Lemon Grove, CA 91945