City of San Diego

CONTRACTOR'S NAME:

ADDRESS:

TELEPHONE NO.:_

___ FAX NO.:_

CITY CONTACT: DAMIAN SINGLETON, Contract Specialist, Email: Dsingleton@sandiego.gov Phone No. (619) 533-3482, Fax No. (619) 533-3633 J.Gallardo/R.Bustamante/egz

CONTRACT DOCUMENTS



FOR

AC Water & Sewer Group 1004

VOLUME 1 OF 2

BID NO.:	K-15-1310-DBB-3
SAP NO. (WBS/IO/CC):	B-14146 / B-14148
CLIENT DEPARTMENT:	2012 / 2013
COUNCIL DISTRICT:	2
PROJECT TYPE:	KB / JA

THIS CONTRACT IS SUBJECT TO THE FOLLOWING:

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

BID DUE DATE:

2:00 PM FEBRUARY 17, 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:

Registered Engineer

Date



lor:

City Engineer

Seal:

Seal



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DESCRIPTION

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 **AC Water & Sewer Group 1004** (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	6.6%
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2.	ELBE participation	15.7%
	F F	

- 3. Total mandatory participation 22.3%
- **4.2.** The Bidders are strongly encouraged to attend the Pre-Bid Meeting to better understand the Good Faith Effort requirements of this contract. See the City's document titled "SLBE Program, Instructions For Bidders Completing The Good Faith Effort Submittal" available at: <u>http://www.sandiego.gov/eoc/</u>.
- **4.3.** The Bid will be declared **non-responsive** if the Bidder fails the following mandatory conditions:
 - **4.3.1.** Bidder's inclusion of SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; OR
 - **4.3.2.** Bidder's submission of Good Faith Effort documentation, 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 **JANUARY 28, 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, BidsOnlineTM 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.

- 8.2. 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.
- **8.3.** 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, each successive predetermined wage rate shall apply to the 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.
- **8.4. 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.
- 8.5. 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.
- **8.6. 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 shall be held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- **8.7.** Working Hours. Contractor and 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 sections1810 through 1815.
- **8.8.** 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, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.

- **8.9.** 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."
- **8.10.** Labor Compliance Program. The City has its own Labor Compliance Program as authorized 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.
- **9. BIDDERS MUST REGISTER WITH THE CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS (DIR):** Pursuant to Labor Code section 1725.5 (with limited exceptions under Labor Code section 1771.1(a)):
 - **9.1.** No contractor or subcontractor may be listed on a bid proposal for a public works project submitted on or after March 1, 2015 unless registered with the Department of Industrial Relations.
 - **9.2.** No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial.
 - **9.3.** This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

10. INSURANCE REQUIREMENTS:

- **10.1.** 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.
- **10.2.** 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.

11. PREQUALIFICATION OF CONTRACTORS:

11.1. Contractors submitting Bid must be pre-qualified for the total amount proposed, inclusive of all alternate items prior to the date of submittal. Bids from contractors who have not been pre-qualified as applicable and Bids that exceed the maximum dollar amount at which contractors are pre-qualified will be deemed **non-responsive** and ineligible for award. Complete information and prequalification questionnaires are available at:

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

11.2. The completed questionnaire, financial statement, and bond letter or a copy of the contractor's SLBE-ELBE certification and bond letter, must be submitted no later than 2 weeks prior to the bid opening to the Public Works Contracts, Prequalification Program, 1010 Second Avenue, 14th Floor, San Diego, CA 92101. For additional information or the answer to questions about the prequalification program, contact David Stucky at 619-533-3474 or <u>dstucky@sandiego.gov</u>.

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

- **13. 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.
- 14. 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.
- **15. 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.
- **16. SUBMITTAL OF "OR EQUAL" ITEMS:** See Section 4-1.6, "Trade Names or Equals" in The WHITEBOOK and as amended in the SSP.

17. AWARD PROCESS:

- **17.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
- **17.2.** 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.

- **17.3.** This contract will be deemed executed, and effective, only upon the signing of the Contract by the Mayor or designee of the City.
- **18. 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.
- **19. AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: <u>http://www.sandiego.gov/cip/</u>. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Public Works Contracts.

20. SUBMISSION OF QUESTIONS:

20.1. 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.

- **20.2.** Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- **20.3.** Clarifications deemed by the City to be material shall be issued by Addenda and uploaded to the City's online bidding service.
- **20.4.** 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.
- 21. 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.
- 22. 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.

- **23. 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.
 - **23.1.** 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.
 - **23.2.** The City may require any Bidder to furnish a statement of experience, financial responsibility, technical ability, equipment, and references.
 - **23.3.** 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.
 - **23.4.** Bids may be withdrawn by the Bidder prior to, but not after, the time fixed for opening of Bids.

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

- **24.1.** 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.
- **24.2.** 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.
- **24.3.** 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.
- **24.4.** A Bid received without the specified bid security may be rejected as **non-responsive**.

25. AWARD OF CONTRACT OR REJECTION OF BIDS:

- **25.1.** This contract may be awarded to the lowest responsible and reliable Bidder.
- **25.2.** 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.
- **25.3.** 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.
- **25.4.** 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.

- **25.5.** 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-responsible in accordance with San Diego Municipal Code Chapter 2, § 22.3029, "Protests of Contract Award."
- **25.6.** 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.
- **25.7.** 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.
- **25.8.** 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.

26. BID RESULTS:

- **26.1.** The Bid opening by the City shall constitute the public announcement of the Apparent Low Bidder. In the event that the Apparent Low Bidder is subsequently deemed non-responsive or non-responsible, a public announcement will be posted in the City's web page <u>http://www.sandiego.gov/cip/index.shtml</u>, with the name of the newly designated Apparent Low Bidder.
- **26.2.** 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.

27. THE CONTRACT:

- **27.1.** 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.
- **27.2.** 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.
- **27.3.** 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.

- **27.4.** 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.
- **27.5.** 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.
- **28. 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.
- **29. CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
 - **29.1.** The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
 - **29.2.** The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
 - **29.3.** The City of San Diego Municipal Code §22.3004 for Pledge of Compliance.
 - **29.4.** The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
 - **29.5.** 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.
 - **29.6.** The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).
 - **29.7.** The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.

30. PRE-AWARD ACTIVITIES:

30.1. 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.**

30.2. 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.

31. PHASED FUNDING:

For additional Phased Funding Provisions, see Attachment B.

32. ADDITIVE/DEDUCTIVE ALTERNATES:

- **32.1.** 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).
- **32.2.** For water pipeline projects, the Maps (Appendix H) 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.

33. REQUIRED DOCUMENT SCHEDULE:

- **33.1.** 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.
- **33.2.** The specified Equal Opportunity Contracting Program (EOCP) forms are available for download from the City's web site at:

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

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

ITEM	WHEN DUE	FROM	DOCUMENT TO BE SUBMITTED
9.	WITHIN 3 WORKING DAYS OF BID OPENING	ALL BIDDERS	SLBE Good Faith Efforts Documentation
10.	WITHIN 3 WORKING DAYS OF BID OPENING WITH GOOD FAITH EFFORT DOCUMENTATION	ALL BIDDERS	Form AA60 – List of Work Made Available
11.	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.
12.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Phased Funding Schedule Agreement (when required)
13.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	• Pre-Award Schedule (Phased Funded Contracts Only)
14.	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
15.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	If the Contractor is a Joint Venture: • Joint Venture Agreement • Joint Venture License
16.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Form BB05 - Work Force Report
17.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Agreement
18.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Payment and Performance Bond
19.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Certificates of Insurance and Endorsements
20.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - Drug-Free Workplace
21.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - American with Disabilities Act
22.	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 <u>BURTECH PIPELINE, INC.</u>, herein called "Contractor" for construction of **AC Water & Sewer Group 1004**; Bid No. **K-15-1310-DBB-3**, in the amount of <u>TWO MILLION TWO HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED SEVENTY-NINE</u> DOLLARS AND 26/100 (\$2,221,579.26), which is comprised of the Base Bid plus Alternates A and 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 AC Water & Sewer Group 1004 on file in the office of the Public Works Department as Document No. B-14146, B-14148, 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 AC Water & Sewer Group 1004; Bid Number K-15-1310-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.

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 <u>§22.3102</u> authorizing such execution.

THE CITY OF SAN DIEGO

APPROVED AS TO FORM AND LEGALITY

B١

Print Name: <u>Stephen Samara</u> Principal Contract Specialist (Acting)

4-3-11 Date:

Jan I. Goldsmith, City Attorney

By

Print Name: <u>fedro De Lara, Jr</u>-Deputy City Attorney

Date:

CONTRACTOR

By PAPELINE INC. BURTECH Print Name: DOMINIC/ IJ. -BURTECH

Title: PRESIDENT & CEO

Date: 03/09/20/S

City of San Diego License No.: <u>B1996002066</u>

State Contractor's License No.: 7182.02

AC Water & Sewer Group 1004 Contract Forms Volume 1 of 2 (Rev. Jan. 2015)

CONTRACT FORMS

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ATTACHMENTS

AC Water & Sewer Group 1004 Contract Forms Attachments Volume 1 of 2 (Rev. Jan. 2015)

EXECUTED IN TRIPLICATE BOND NO. 2193960 PREMIUM: \$ 16,199.00 PREMIUM IS FOR CONTRACT TERM AND IS SUBJECT TO ADJUSTMENT BASED ON FINAL CONTRACT PRICE

CONTRACT FORMS ATTACHMENTS PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND

FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

BURTECH PIPELINE, INCORPORATED , a corporation, as principal, and NORTH AMERICAN SPECIALTY INSURANCE COMPANY , a corporation authorized to do business in the State of California, as Surety, hereby obligate themselves, their successors and assigns, jointly and severally, to The City of San Diego a municipal corporation in the sum of TWO MILLION TWO HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED SEVENTX-NINE DOLLARS AND 26/100 (\$2,221,579,26) for the faithful performance of the annexed contract, and in the sum of TWO MILLION TWO HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED SEVENTY-NINE DOLLARS AND 26/100 (\$2,221,579,26) for the benefit of laborers and materialmen designated below.

Conditions:

If the Principal shall faithfully perform the annexed contract AC Water & Sewer Group 1004; Bid Number K-15-1310-DBB-3, San Diego, California then the obligation herein with respect to a faithful performance shall be void; otherwise it shall remain in full force.

If the Principal shall promptly pay all persons, firms and corporations furnishing materials for or performing labor in the execution of this contract, and shall pay all amounts due under the California Unemployment Insurance Act then the obligation herein with respect to laborers and materialmen shall be void; otherwise it shall remain in full force.

The obligation herein with respect to laborers and materialmen shall inure to the benefit of all persons, firms and corporations entitled to file claims under the provisions of Chapter 3 of Division 5 of Title I of the Government Code of the State of California or under the provisions of Section 3082 et seq. of the Civil Code of the State of California.

Changes in the terms of the annexed contract or specifications accompanying same or referred to therein shall not affect the Surety's obligation on this bond, and the Surety hereby waives notice of same.

AC Water & Sewer Group 1004 Contract Forms Attachments Volume 1 of 2 (Rev. Jan. 2015) 19 | Page

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 MARCH 6, 2015

Approved as to Form and Legality

BURTECH PIPELINE, INCORPORATED

Principal Βv

DOMINIC J. BURTECH, JR., PRESIDENT Printed Name of Person Signing for Principal

Jan I. Gøldsmith, City Attorney By City Attorney

Principal Contract Specialist (Acting)

NORTH AMERIÓAN SPECIALTY INSURANCE COMPANY

Surety

Attorney-in-fact MARK D. IATAROLA, ATTORNEY-IN-FACT

6 HUTTON CENTRE DRIVE, SUITE 850 Local Address of Surety

SANTA ANA, CA 92707

Local Address (City, State) of Surety

714/550-7799

Local Telephone No. of Surety

PREMIUM IS FOR CONTRACT TERM AND IS SUBJECT TO ADJUSTMENT BASED ON FINAL CONTRACT PRICE

Premium \$ 16,199.00

Bond No.____ 2193960

AC Water & Sewer Group 1004 Contract Forms Attachments Volume 1 of 2 (Rev. Jan. 2015)

Approved:

By

20 | Page

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 3/6/2015	before me,	MICHELLE M. BASUIL, NOTARY PUBLIC
Date		Here Insert Name and Title of the Officer
personally appeared		MARK D. IATAROLA
		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(ice), 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 michellem, Bage Signature of Notary Public

Place Notary Seal Above

- OPTIONAL -

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

Description of Attached Document

Title or Type of	Document:	Document Date:
Number of Page	es: Signer(s) Other Than	Named Above:
	laimed by Signer(s) MARK D. IATAROLA	Signer's Name:
	icer — Title(s):	Corporate Officer — Title(s):
🗆 Partner – 🛛	Limited 🛛 General	🗆 Partner — 🗆 Limited 🛛 🗆 General
🗆 Individual	🛛 Attorney in Fact	🗆 Individual 🛛 🖾 Attorney in Fact
🗆 Trustee	Guardian or Conservator	□ Trustee □ Guardian or Conservator
🗆 Other:		Other:
Signer Is Repres	enting:	Signer is Representing:
-	-	

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NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

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

JOHN G. MALONEY, HELEN MALONEY, MICHELLE M. BASUIL,

GLENDA J. ROONEY, and MARK D. IATAROLA

JOINTLY OR SEVERALLY

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

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

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

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

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



North American Specialty Insurance Company Washington International Insurance Company

State of Illinois County of Cook

\$5'

On this <u>9th</u> day of <u>May</u>, 20<u>14</u>, before me, a Notary Public personally appeared <u>Steven P. Anderson</u>, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and <u>David M. Layman</u>, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



onna A

Donna D. Sklens, Notary Public

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

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this <u>6th</u> day of MARCH , 20^{15} .

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

California Acknowledgment Form

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.	ĺ
State of California County of <u>Success</u> } ss.	
On <u>3/9/16</u> before me, Arthur P. Arquilla, Notary Public personally appeared Dominic Surfech (here insert name and title of the officer))
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are sub-	scribed
to the within instrument and acknowledged to me that he/she/they executed the same in his/her/th thorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the upon behalf of which the person(s)-acted, executed the instrument.	neir au-
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoin paragraph is true and correct.	g
Scal WITNESS my hand and official seal.	
ARTHUR P. ARQUILLA Commission No. 2051358 No TARY PUBLIC - CALIFORNIA SAN DIEGO COUNTY Commission Expires January 7, 20118 Commission Expires January 7, 20118	 E
To help prevent fraud, it is recommended that you provide information about the attached document below. ***This is not required under California State notary public law.***	
Document Title: # of Pages:	
Notes	
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	Аңендеректи (« ФАНИ-А Каулар-Анив Карадан шана)
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@2014 Golden State Notary Inc

(888) 263-1077

CONTRACTOR CERTIFICATION

DRUG-FREE WORKPLACE

PROJECT TITLE: _____ AC Water & Sewer Group 1004

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;

> BURTECH PIPELINE INCORPORATED (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 DOMINIC J. BURTECH	
Title PRESIDENT & CEO	

CONTRACTOR CERTIFICATION

AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

PROJECT TITLE: AC Water & Sewer Group 1004

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;

BURTECH PIPELINE INCORPORATED

(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 DOMINIC J. BURTECH
Title PRESIDENT & CEO

CONTRACTOR CERTIFICATION

CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

PROJECT TITLE: _____ AC Water & Sewer Group 1004

I declare under penalty of perjury that I am authorized to make this certification on behalf of <u>BURTECH PIPELINE INCORPORATED</u>, 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	9TH	_Day of	MARCH	_,2015	
				1. 71	
		Si	gned		
		Pı	rinted Name_	DOMINIC J. BURTECH	
		T	itle	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:

AC Water & Sewer Group 1004

(Name of Project)

as particularly described in said contract and identified as Bid No. **K-15-1310-DBB-3**; SAP No. (WBS/IO/CC) **B-14146**, **B-14148**; 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 ______, _____,

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

ATTACHMENTS

ATTACHMENT A SCOPE OF WORK

SCOPE OF WORK

- 1. SCOPE OF WORK: This project will replace-in-place approximately 7,030 linear feet of existing 6-inch diameter AC water pipeline with approximately 7,030 linear feet of 8-inch and 12-inch diameter polyvinyl chloride pipeline. The projects will also replace-in-place approximately 2,197 linear feet of 8-inch sewer pipeline. Associated appurtenances and accessories include water services, valves, trust blocks, sewer manholes, sewer laterals and new pedestrian ramps.
 - **1.1.** The Work shall be performed in accordance with:
 - **1.1.1.** The Notice Inviting Bids, inclusive.
- 2. CONSTRUCTION COST: The City's estimated construction cost for this contract is \$2,408,979.
- **3. LOCATION OF WORK:** See Appendix E Location Map.
- 4. **CONTRACT TIME:** The Contract Time for completion of the Work shall be **220 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 classifications for this contract:

Option	Classifications
1	CLASS A
2	CLASS C34

5.2. The Bidder shall satisfy the licensing requirement by meeting <u>at least</u> one of the listed options.

ATTACHMENT B

PHASED FUNDING PROVISIONS

PHASED FUNDING PROVISIONS

1. PHASED FUNDING:

- **1.1.** For phased funded contracts, the City typically secures enough funds for the first 90 days of the contract prior to award. Within 10 Working Days after Bid opening date the Apparent Low Bidder must contact the Project Manager to discuss fund availability and the duration of the first phase and submit the Pre-Award Schedule to the City for approval and preparation of the first Phased Funding Schedule Agreement.
- **1.2.** The Apparent Low Bidder will be required to provide a Pre-award Schedule in accordance with 6-1, "CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK" and 9-3, "PAYMENT" prior to award of Contract.
- **1.3.** If the Bid submitted by the Apparent Low Bidder is rejected by the City for any reason, then within 5 Working Days after receiving notice, the next Apparent Low Bidder must provide the Pre-Award Schedule. This process will continue until the City has selected the Apparent Low Bidder or have decided to reject all Bids.
- **1.4.** The first Phased Funding Schedule Agreement must show the fund availability for the first phase. Within 22 Working Days from the date of the Bid Opening or notice to the next Apparent Low Bidder (whichever occurs last) and once a Pre-Award Schedule is accepted by the City, the City will present the first Phased Funding Schedule Agreement to you when you are selected as the Apparent Low Bidder as defined in the City's Municipal Code, §22.3003.
- **1.5.** At the City's request, you must meet with the City's project manager before execution of the first Phased Funding Schedule Agreement to discuss his or her comments and requests for revision to the Pre-Award Schedule.
- **1.6.** Your failure to perform the following may result in the Bid being rejected as **non-responsive**:
 - 1. meet with the City's project manager, if requested to do so, to discuss and respond to the City's comments regarding the Pre-Award Schedule,
 - 2. revise the Pre-Award Schedule as requested by the City within the specified 22 Working Days timeframe, or
 - 3. execute the first Phased Funding Schedule Agreement within a day after receipt.

PHASED FUNDING SCHEDULE AGREEMENT

Check one:

. . . .

First Phased Funding Schedule Agreement

Final Phased Funding Schedule Agreement

BID NUMBER: <u>K-15-1310-DBB-3</u>

CONTRACT OR TASK TITLE: <u>AC WATER & SEWER GROUP 1004</u>

CONTRACTOR: BURTECH PIPELINE INC.

Funding Phase	Phase Description	Phase <u>Start</u>	Phase <u>Finish</u>	Not-to- Exceed Amount
1	Replace 7,030 LF of existing 6-inch diameter AC water pipeline with approximately 7,030 LF of 8-inch/12- inch PVC pipe. Replace 2,217 LF of 8- inch sewer pipeline. The work also includes sewer laterals, manhole replacement, curb ramps and street resurfacing. (Appendix H of specification: Schedule of work)	05/2015	05/2016	\$2,221,579.26
			Total	\$2,221,579.26

Notes:

(1) City Supplement 9-3.6, "PHASED FUNDING COMPENSATION" applies.

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

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

CITY OF SAN DIEGO	CONTRACTOR
BV: THE M	Ву:
Name: / TERIGO 6 ALLARDO	Name: BURTEON PIPELINE INC.
Project Manager	DOMINIC J. BURTECH
Department Name: REKWORIS-ENGINEERING	Title: PRESIDENT & CEO
Date: 03/02/20/5	Date: 3/2-2015

-END OF PHASED FUNDING SCHEDULE AGREEMENT-

ATTACHMENT C

EQUAL OPPORTUNITY CONTRACTING PROGRAM

EQUAL OPPORTUNITY CONTRACTING PROGRAM REQUIREMENTS

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 underrepresentations 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

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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:

You must perform, with your own organization, Contract work amounting to at least 50% of the base bid alone or base bid and any additive or deductive alternate(s) that together when added or deducted form the basis of award.

- **2-5.3.1 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. TABLE 2-5.3.2(A), ADD the following:

Item	Section No.	Title	Subject
17	306-1.6	Water Valve Bypass for Mainlines 16" and Larger	SDW-154 [*]

Note: The distance dimensions shown between the bypass pipes and between bypass pipes and the mainlines are subject to change to field conditions.

2-9.2 Survey Services. DELETE in its entirety and SUBSTITUTE with the following:

The Contractor through a licensed surveyor shall perform and be responsible for the accuracy of surveying the new water main and all its appurtenances. The following items shall be included in the survey file:

- 1. All projects based on NAD83 (Zone 6 epoch 91.35), CCS27coordinates & MSL elevations (NGVD29).
- 2. Street center line and (record width) right-of-way will be shown.
- 3. Project geometry (.alg) files will be generated for use in InRoads.
- 4. 3D surface model (.DTM, break line and spot elevation) file.
- 5. Spot Elevations of the new main at each intersection, midblock and for any change in grade
- 6. Monuments
- 7. Right of Way lines
- 8. Curb Lines (top curb and gutter)
- 9. Water Valves
- 10. Water Meters
- 11. Water Vaults/Manholes
- 12. Fire Hydrants

The Contractor shall use the above survey information to produce the Red -lines drawings as described in section 2-5.4 "Red-Lines and Record Documents." The Survey information shall be provided to the Engineer on a CD along with the Red-lines drawings.

ADD:

- **2-9.2.1 Payment.** Full compensation for performing survey service on the new water and sewer main shall be included in the contract Bid item for "Survey Service".
- **2-11.1.1** General. To the City Supplement, item 2, ADD the following:

Time lapse video robotic cameras must provide a clear view of backfill and compaction operations. When this is not possible if camera is mounted on excavator, camera must be mounted on a portable tower or similar device and repositioned as Work progresses.

2-14.3 Coordination. To the City Supplement, ADD the following:

Other adjacent City projects are scheduled for construction for the same time period in the vicinity of Morena Blvd. See Appendix F for approximate location. Coordinate the Work with the adjacent projects as listed below:

- a) False Bay Emergency, Rolf Lee (619-533-4660)
- b) 2MCTP-Mid Coastal Trolley Extension, Joe Myers (619-533-6632)

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 later than 5 Working Days after the determination of the Apparent Low Bidder** and on the City's Product Submittal Form available at:

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

SECTION 6 - PROSECUTION, PROGRESS AND ACCEPTANCE OF WORK

- **6-7.1 General.** To the City Supplement, ADD the following:
 - 5. For Water projects where shutdowns of 16 inch and larger pipes are required, there is a shutdown moratorium from May until October. Contractor shall plan and schedule work accordingly. No additional payment or working days will be granted for delays due to this moratorium.
 - 6. 30 Working days for full depth asphalt final mill and resurfacing work required per SDG-107.

SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR

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

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

7-3.1 Policies and Procedures.

- 1. You must procure the insurance described below, at its sole cost and expense, to provide coverage against claims for loss including injuries to persons or damage to property, which may arise out of or in connection with the performance of the Work by you, your agents, representatives, officers, employees or Subcontractors.
- 2. Insurance coverage for property damage resulting from your operations is on a replacement cost valuation. The market value will not be accepted.
- 3. You must maintain this insurance for the duration of this contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with

this contract. Your liabilities under the Contract, e.g., your indemnity obligations, is not deemed limited to the insurance coverage required by this contract.

- 4. Payment for insurance is included in the various items of Work as bid by you, and except as specifically agreed to by the City in writing, you are not entitled to any additional payment. Do not begin any work under this contract until you have provided and the City has approved all required insurance.
- 5. Policies of insurance must provide that the City is entitled to 30 days (10 days for cancellation due to non-payment of premium) prior written notice of cancellation or non-renewal of the policy. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage or to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

7-3.2 Types of Insurance.

7-3.2.1 Commercial General Liability Insurance.

- 1. Commercial General Liability Insurance must be written on the current version of the ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad.
- 2. The policy must cover liability arising from premises and operations, XCU (explosions, underground, and collapse), independent contractors, products/completed operations, personal injury and advertising injury, bodily injury, property damage, and liability assumed under an insured's contract (including the tort liability of another assumed in a business contract).
- 3. There must be no endorsement or modification limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. You must maintain the same or equivalent insurance for at least 10 years following completion of the Work.
- 4. All costs of defense must be outside the policy limits. Policy coverage must be in liability limits of not less than the following:

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

7-3.2.2 Commercial Automobile Liability Insurance.

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

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

7-3.2.3 Contractors Pollution Liability Insurance.

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

7-3.2.4 Contractors Hazardous Transporters Pollution Liability Insurance.

1. You must provide at your expense or require Subcontractor to provide, as described below Contractors Hazardous Transporters Pollution Liability Insurance including contractual liability coverage to cover liability arising out of transportation of hazardous or toxic, materials, substances, or any other pollutants by you or any Subcontractor in an amount not less than \$2,000,000 limit per occurrence/aggregate for bodily injury and property damage.

- 2. All costs of defense must be outside the limits of the policy. The deductible must not exceed \$25,000 per claim. Any such insurance provided by a subcontractor instead of you must be approved separately in writing by the City.
- 3. For approval of the substitution of Subcontractor's insurance the Contractor shall certify that all activities for which Contractors Hazardous Transporters Pollution Liability Insurance will provide coverage will be performed exclusively by the Subcontractor providing the insurance.
- 4. Contractual liability must include coverage of tort liability of another party to pay for bodily injury or property damage to a third person or organization. There must be no endorsement or modification of the coverage limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. Occurrence based policies must be procured before the Work commences and must be maintained for the duration of this contract. Claims Made policies must be procured before the Work commences, must be maintained for the duration of this contract, and must include a 12 month extended Claims Discovery Period applicable to this contract or the existing policy or policies must continue to be maintained for 12 months after the completion of the Work under this contract without advancing the retroactive date.
- 5. Except as provided for under California law, the policy or policies must provide that the City is entitled to 30 days prior written notice (10 days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies.

7-3.2.5 Contractors Builders Risk Property Insurance.

- 1. You must provide at its expense, and maintain until Final Acceptance of the Work, a Special Form Builders Risk Policy or Policies. This insurance must be in an amount equal to the replacement cost of the completed Work (without deduction for depreciation) including the cost of excavations, grading, and filling. The policy or policies limits must be 100% of this contract value of the Work plus15% to cover administrative costs, design costs, and the costs of inspections and construction management.
- 2. Insured property must include material or portions of the Work located away from the Site but intended for use at the Site, and must cover material or portions of the Work in transit. The policy or policies must include as insured property scaffolding, falsework, and temporary buildings located at the Site. The policy or policies must cover the cost of removing debris, including demolition.
- 3. The policy or policies must provide that all proceeds thereunder must be payable to the City as Trustee for the insured, and must name the City, the Contractor, Subcontractors, and Suppliers of all tiers as named insured. We as Trustee will collect, adjust, and receive all monies which may become due and payable under the policy or policies, may compromise any and all claims thereunder, and will apply the proceeds of such insurance to the repair, reconstruction, or replacement of the Work.
- 4. Any deductible applicable to the insurance must be identified in the policy or policies documents and responsibility for paying the part of any loss not covered

because of the application of such deductibles must be apportioned among the parties except for the City as follows: if there is more than one claimant for a single occurrence, then each claimant must pay a pro-rata share of the per occurrence deductible based upon the percentage of their paid claim to the total paid for insured. The City must be entitled to 100% of its loss. The Contractor must pay the City any portion of that loss not covered because of a deductible, at the same time the proceeds of the insurance are paid to the City as trustee.

- 5. Any insured, other than the City, making claim to which a deductible applies must be responsible for 100% of the loss not insured because of the deductible. Except as provided for under California law, the policy or policies must provide that the City is entitled to 30 days prior written notice (10 days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies.
- **7-3.3 Rating Requirements.** Except for the State Compensation Insurance Fund, all insurance required by this contract as described herein 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.

7-3.5.3 Contractors Pollution Liability Insurance Endorsements.

7-3.5.3.1 Additional Insured.

a) The policy or policies must be endorsed to include as an Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of: (a) Ongoing operations performed by you or on your behalf, (b) your products, (c) your work, e.g., your completed operations performed by you; except that in connection with, collateral to, or affecting any construction contract to which the provisions of subdivision (b) of § 2782 of the California Civil Code apply, this endorsement must not provide any duty of indemnity coverage for the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives in any case where an agreement to indemnify the City and its respective elected officials, officers, employees, agents, and representatives would be invalid under subdivision (b) of §2782 of the California Civil Code.

- b) In any case where a claim or loss encompasses the negligence of the Insured and the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives that is not covered because of California Insurance Code \$11580.04, the insurer's obligation to the City and its respective elected officials, officers, employees, agents, and representatives must be limited to obligations permitted by California Insurance Code \$11580.04.
- **7-3.5.3.2 Primary and Non-Contributory Coverage.** The policy or policies must be endorsed to provide that the insurance afforded by the Contractors Pollution Liability Insurance policy or policies is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives with respect to operations including the completed operations of the Named Insured. Any insurance maintained by the City and its elected officials, officers, employees, agents and representatives must be in excess of your insurance and must not contribute to it.
- **7-3.5.3.3** Severability of Interest. For Contractors Pollution Liability Insurance, the policy or policies must provide that your insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and must provide cross-liability coverage.

7-3.5.4 Contractors Hazardous Transporters Pollution Liability Insurance Endorsements.

7-3.5.4.1 Additional Insured.

- a) The policy or policies must be endorsed to include as an Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of: (a) Ongoing operations performed by you or on your behalf, (b) your products, (c) your work, e.g., your completed operations performed by you or on your behalf, or (d) premises owned, leased, controlled, or used by you; except that in connection with, collateral to, or affecting any construction contract to which the provisions of subdivision (b) of §2782 of the California Civil Code apply, this endorsement must not provide any duty of indemnity coverage for the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives in any case where an agreement to indemnify the City and its respective elected officials, officers, employees, agents, and representatives would be invalid under subdivision (b) of §2782 of the California Civil Code.
- b) In any case where a claim or loss encompasses the negligence of the Insured and the active negligence of the City and its respective elected officials, officers, employees, agents, and representatives that is not covered because of California Insurance Code §11580.04, the insurer's obligation to the City and its respective elected officials, officers, employees, agents, and representatives must be limited to obligations permitted by California Insurance Code §11580.04.
- **7-3.5.4.2 Primary and Non-Contributory Coverage.** The policy or policies must be endorsed to provide that the insurance afforded by the Contractors Pollution Liability Insurance policy or policies is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives with respect to operations including the completed operations of the Named Insured. Any insurance

maintained by the City and its elected officials, officers, employees, agents and representatives must be in excess of your insurance and must not contribute to it.

7-3.5.4.3 Severability of Interest. For Contractors Hazardous Transporters Pollution Liability Insurance, the policy or policies must provide that your insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and must provide cross-liability coverage.

7-3.5.5 Builders Risk Endorsements.

- **7-3.5.5.1 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.
- **7-3.5.2 Builders Risk Partial Utilization.** If the City desire to occupy or use a portion or portions of the Work prior to Acceptance in accordance with this contract, the City will notify you and you must immediately notify your Builder's Risk insurer and obtain an endorsement that the policy or policies must not be cancelled or lapse on account of any such partial use or occupancy. You must obtain the endorsement prior to our occupation and use.
- **7-3.6 Deductibles and Self-Insured Retentions.** You must pay for all deductibles and self-insured retentions. You must disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided.
- **7-3.7 Reservation of Rights.** The City reserves the right, from time to time, to review your insurance coverage, limits, deductibles and self-insured retentions to determine if they are acceptable to the City. The City will reimburse you, without overhead, profit, or any other markup, for the cost of additional premium for any coverage requested by the Engineer but not required by this contract.
- **7-3.8** Notice of Changes to Insurance. You must notify the City 30 days prior to any material change to the policies of insurance provided under this contract.
- **7-3.9 Excess Insurance.** Policies providing excess coverage must follow the form of the primary policy or policies e.g., all endorsements.
- **7-4 WORKERS' COMPENSATION INSURANCE.** DELETE in its entirety and SUBSTITUTE with the following:
- 7-4.1 Workers' Compensation Insurance and Employers Liability Insurance.
 - 1. In accordance with the provisions of §3700 of the California Labor Code, you must provide at your expense Workers' Compensation Insurance and Employers Liability Insurance to protect you against all claims under applicable state workers compensation laws. The City, its elected officials, and employees will not be responsible for any claims in law or equity occasioned by your failure to comply with the requirements of this section.
 - 2. Limits for this insurance must be not less than the following:

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

- 3. By signing and returning the Contract you certify that you are aware of the provisions of §3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code and you must comply with such provisions before commencing the Work as required by §1861 of the California Labor Code.
- **7-4.1.1 Waiver of Subrogation.** The policy or policies must be endorsed to provide that the insurer will waive all rights of subrogation against the City, and its respective elected officials, officers, employees, agents, and representatives for losses paid under the terms of the policy or policies and which arise from work performed by the Named Insured for the City.
- **7-8.6** Water Pollution Control. ADD the following:
 - 1. Based on a preliminary assessment by the City, the Contract is subject to WPCP.
- **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 SUSBTITUTE 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.
- 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 notification to the businesses, institutions and residents of the commencement of construction activities not less than 5 days in advance, coordination of 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, attendance to the Project Pre-construction Meeting, attendance at 2 community meetings, response to community questions and complaints related to Contractor activities, and written documentation including 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 SDShare 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 SDShare site within 24 hours.

Copies of email communications shall be saved on to the City's SDShare site as individually 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.

7-16.2 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.
- b. After distributing or mailing, the Contractor shall submit verification of delivery and any copies of returned notices to the Resident Engineer.
- 2. The Contractor will use the City's SDShare site to identify and summarize communications (via phone, in person, and email) with the public the 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 SDShare site copies of all written, electronic, and verbal communications and conversations with the public.

7-16.3 Public Notice by Contractor.

- 1. 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 where Work is to be performed at least 5 days before starting the Work as directed by the Resident Engineer.
- 2. For all Work on private property, contact each owner and occupant individually a minimum of 15 days prior to the Work. If the Work has been delayed, re-notify owners and occupants of the new Work schedule, as directed by the Resident Engineer.

7-16.4 Quality Assurance.

- 1. During the course of community outreach, the Contractor shall ensure 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:
 - 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.

7-16.5 Communications with the Public.

- 1. 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.
- 2. 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.

- 3. At the request of the Resident Engineer, the Contractor shall attend and participate in project briefings at community meetings.
- 4. 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.

7-16.6 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 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.
- 7-16.7.1 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.
- **7-16.8 Payment.** The Payment for the community outreach and public notices 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 not subject to the provisions of The WHITEBOOK for Compensation Adjustments for Price Index Fluctuations for the paving asphalt.

SECTION 203 – BITUMINOUS MATERIALS

203-15 RUBBER POLYMER MODIFIED SLURRY (RPMS). To the City Supplement, CORRECT section numbering as follows:

OLD SECTION NUMBER	TITLE	NEW SECTION NUMBER
203-15	RUBBER POLYMER MODIFIED SLURRY (RPMS)	203-16
203-15.1	General	203-16.1
203-15.2	Materials	203-16.2
203-15.3	Composition and Grading	203-16.3
203-15.4	Mix Design	203-16.4

ADD the following:

RPMS shall be used on this contract.

SECTION 207 – PIPE

- **207-9.2.3** Fittings. To the City Supplement, ADD the following:
 - 8. Flange gaskets shall be 3.2mm (1/8") thick acrylic or aramid fibers bound with nitrile for all sizes of pipe. Gaskets shall be full-face type with pre-punched holes free of asbestos material. All insulating flange kits require full face gaskets.
- **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 **unless specified otherwise**.

207-26.4 Butterfly Valves. To the City Supplement, Paragraph (2), DELETE the last sentence.

To the City Supplement, Paragraph (3,) DELETE in its entirety and SUBSTITUTE with the following:

3. The operator shall be manual with a 2" (50 mm) square operating nut, and shall open the valve when turned counterclockwise.

207-27 FUSIBLE NON-PRESSURE POLYVINYLCHLORIDE PIPE. DELETE in its entirety.

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 212 - LANDSCAPE AND IRRIGATION MATERIALS

ADD:

- **212-3.2.3 Trench Marker Tape.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:
 - a) Trench marker tape shall be 6" wide and consist of a minimum 5.0 mil, five-ply 100% virgin polyethylene which is acid, alkaline and corrosion resistant. Elongation properties and tensile strength of not less than 7,800 psi shall be in accordance with ASTM D882-80A. The trench marker tape for water lines shall have a minimum 20 gauge solid aluminum foil core, adhered to a 2.55 mil polyethylene backing.
 - b) Tape color and legend shall be placed beneath the top protective layer subject to the following:
 - 1. Blue with "Caution Potable Water Line Buried Below" for Water mainlines and over pipe sleeves.
 - 2. Purple with "Caution Recycled/Reclaimed Water Line Buried Below" for recycled water irrigation mainlines.
 - 3. Red with "Caution Electric Line Buried Below" for electrical lines servicing the irrigation system, including, but not limited to, 110/220v power to irrigation controllers and pumps, communication cables and irrigation direct burial control wires to remote control valves.

4. Green with "Caution Sewer Line Buried Below" for Sewer mainlines and over pipe sleeves.

SECTION 300 – EARTHWORK

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

SECTION 302 – ROADWAY SURFACING

302-3 PREPARATORY REPAIR WORK. To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

302-3 PREPARATORY REPAIR WORK.

- 1. Prior to roadway resurfacing or the application of slurry, the Contractor shall complete all necessary preparation and repair work to the road segment e.g., tree trimming, weed spray, weed abatement, crack sealing, asphalt repair, hump removal, miscellaneous asphalt patching, removal of raised pavement markers, removal of pavement markings, etc. and as specified in the Special Provisions.
- 2. Preparatory work shall include, but not be limited to, tree trimming, weed spray, weed abatement, crack sealing, asphalt repair i.e., mill and pave, hump removal, miscellaneous asphalt patching, removal of raised pavement markers, removal of pavement markings, etc.
- 3. The Contractor shall repair areas of distressed asphalt concrete pavement by milling or removing damaged areas of pavement to a minimum depth of 2" for Residential streets, and a minimum depth of 3" for all others to expose firm and unyielding pavement. The Contractor shall prepare subgrade as needed and install a minimum of 2" for residential streets, and a minimum of 3" for all others, of compacted asphalt concrete pavement over compacted native material as directed by the Engineer.
- 4. If, in order to achieve the minimum specified depth, the base material is exposed, the material shall be compacted to 95% relative compaction to a depth 10" below the finished grade (dig out). Compaction tests shall be made to ensure compliance with the specifications. The Engineer will determine when and where the test will occur. The City will pay for the soils testing required by the Engineer, which meets the required compaction. The Contractor shall reimburse the City for the cost of retesting failing compaction tests. If additional base material is required, the Contractor shall use Class 2 Aggregate Base in accordance with 200-2.2, "Crushed Aggregate Base."

- 5. Recycled base material shall conform to Crushed Miscellaneous Base Material in accordance with 200-2.4, "Crushed Miscellaneous Aggregate Base."
- 6. Prior to replacing asphalt, the area shall be cleaned by removing all loose and damaged material, moisture, dirt, and other foreign matter and shall be tack coated in accordance with 302-5.4 "Tack Coat."
- 7. The Contractor shall install new asphalt within the repair area or for patches in accordance with 302-5, "ASPHALT CONCRETE PAVEMENT." Asphalt concrete shall be C2-PG 64-10 in compliance with 400-4, "ASPHALT CONCRETE."
- 8. No preparatory asphalt work shall be done when the atmospheric temperature is below 50 °F or during unsuitable weather.
- 9. Following the asphalt placement, the Contractor shall roll the entire area of new asphalt in both directions at least twice. The finished patch shall be level and smooth in compliance with 302-5.6.2 "Density and Smoothness." After placement and compaction of the asphalt patch, the Contractor shall seal all finished edges with a 4" wide continuous band of SS-1H.
- 10. The minimum dimension for each individual repair shall be 4' x 4' and shall be subject to the following conditions:
 - a) If the base material is exposed to achieve the required minimum removal thickness, the base material shall be prepared conforming to 301-1, "SUBGRADE PREPARATION."
 - b) When additional base material is required, then the contractor shall use Class 2 Aggregate Base in accordance with 200-2.2, "Crushed Aggregate Base." Recycled base material shall conform to Crushed Miscellaneous Base Material in accordance with 200-2.4, "Crushed Miscellaneous Base."
 - c) The Contractor may use grinding as a method for removal of deteriorated pavement when the areas indicated for removal are large enough (a minimum of the machine drum width) and when approved by the Engineer.
 - d) For both scheduled and unscheduled base repairs, failed areas may be removed by milling or by excavation provided that the edges are cut cleanly with a saw. The areas shall be cleaned and tack coated in accordance with 302-5.4, "Tack Coat" before replacing the asphalt. The areas for scheduled repairs have been marked on the street.

302-3.1 Asphalt Patching.

1. Asphalt patching shall consist of patching potholes, gutter-line erosion, and other low spots in the pavement that are deeper than ¹/₂" per 302-5.6.2, "Density and Smoothness." These areas are generally smaller and more isolated than those areas in need of mill and pave.

- 2. The areas requiring patching have been identified in the Contract Documents, marked on the streets, or as directed by the Engineer. The Contractor shall identify any new areas that may require patching prior to slurry work to ensure the smoothness and quality of the finished product.
- 3. The Contractor shall identify and repair any areas that may require patching, prior to the placement of slurry seal for smooth finished product.
- 4. Asphalt overlay shall not be applied over deteriorated pavement. Preparatory asphalt work shall be completed and approved by the Engineer before proceeding with asphalt overlay.
- 5. The Contractor shall remove distressed asphalt pavement either by saw cutting or milling, to expose firm and unyielding pavement; prepare subgrade (as needed); and install compacted asphalt concrete pavement over compacted native material as directed by the Engineer.
- 6. Prior to replacing asphalt, the area shall be cleaned and tack coated per 302-5.4, "Tack Coat".
- 7. Following the asphalt placement, the Contractor shall roll the entire patch in both directions covering the patch at least twice.
- 8. After placement and compaction of the asphalt patch, the Contractor shall seal all finished edges with a 4" wide continuous band of SS-1H.
- 9. Base repairs shall not exceed 20% RAP in content.

302-3.2 Payment.

- 1. Payment for replacement of existing pavement when required shall be included in the unit bid price for Asphalt Pavement repair for the total area replaced and no additional payment shall be made regardless of the number of replacements completed. No payment shall be made for areas of over excavation or outside trench areas in utility works unless previously approved by the Engineer. No payment for pavement replacement will be made when the damage is due to the Contractor's failure to protect existing improvements. The Contractor shall reimburse the City for the cost of retesting all failing compaction tests.
- 2. The areas and quantities shown on the road segments and in appendices are given only for the Contractor's aid in planning the Work and preparing Bids. The Engineer will designate the limits to be removed and these designated areas shall be considered to take precedent over the area shown in an Appendix to the Contract Documents. The quantities shown in the appendices are based on a street assessment survey and may vary.
- 3. At the end of each day, the Contractor shall submit to the Engineer an itemized list of the asphalt pavement repair work completed. The list shall include the location of the work and the exact square footage of the repair.

- 4. Preparatory repair work and tack coating will be paid at the Contract unit price per ton for Asphalt Pavement Repair. No payment shall be made for areas of over excavation unless previously approved by the Engineer.
- 5. Milling shall be included in the Bid item for Asphalt Pavement Repair unless separate Bid item has been provided.
- 6. Payment for miscellaneous asphalt patching shall be included in the Contract unit price for slurry and no additional payment shall be made therefore.
- **302-5.1.1 Damaged AC Pavement Replacement.** To the City Supplement, DELETE in its entirety.
- **302-5.1.2** Measurement and Payment. To the City Supplement, DELETE in its entirety.
- **302-5.2.1 Measurement and Payment.** To the City Supplement, item c), ADD the following:

Imported Subgrade material shall be paid per bid item "Imported Backfill".

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
306-1.7.3.7	Payment	306-1.9.2.7

306-1.1.1 General. ADD the following:

Build the Project in accordance with the water high lining phasing shown on the maps in Appendix H and in phases as follows:

1. Phase I (Map1): Asher St & Goldfield St

- 2. Phase II (Map 2): Napier St (between Ashton St & Chicago St)
- 3. Phase III (Map 3): Chicago St & Mayo St
- 4. Phase IV (Map 4): Chicago St (Mayo St & Denver St)
- 5. Phase V (Map 5): Napier St (Chicago St and Erie St)
- 6. Phase VI (Map 6): Goldfield St (between Napier St and Littlefield St)
- 7. Phase VII (Map 7): Denver St (between Napier St and Littlefield St)

When installing pipelines within the City's streets, for the following streets, the total time allowed for the completion of Work may not exceed $\underline{7}$ Working Days per $\underline{500'}$ of pipeline installation.

- **306-1.4.5** Water Pressure Test. To the City Supplement, Paragraph (2), DELETE in its entirety and SUBSTITUE with the following:
 - 2. Pressure testing of pipe and fittings at the lowest elevation shall be performed at 150% of the specified test pressure and no less than 100% of the specified test pressure at the highest elevation.

Specified test pressure for Class 235 pipe will be 150 psi

Specified test pressure for Class 305 pipe will be 200 psi

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

Payment for imported backfill when the Contractor elects to import material from a source outside the project limits and when authorized by the Engineer shall be included in the Bid unit price for Imported Backfill. The price shall include the removal and disposal of unsuitable materials.

- **306-1.8.3 Polyurethane Lining.** To the City Supplement, item 5, DELETE in its entirety
- **306-20.8 Carrier Pipe**. To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

Carrier pipe materials shall be approved by the Engineer. The Contractor shall use only HDPE. The Contractor shall furnish and install a structurally sound, leak-proof, fusible high density polyethelene pipe, for all piping identified for installation by horizontal directional drilling. The Contractor shall be responsible for the sizing of the carrier pipe to withstand all installation forces, curvature, and residual forces and final in place loading. The selected material shall have an inside diameter no less than stated on the drawings. Individual pipe lengths shall be assembled by butt-fusion unless otherwise specified.

306-22 PIPE FUSION. DELETE in its entirety.

SECTION 308 – LANDSCAPE AND IRRIGATION INSTALLATION

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

308-7 PAYMENT. ADD the following:

Work related to tree maintenance shall be included in the Bid items as follows:

- Tree Trimming (EA)
- Root Pruning (EA)
- Root Barrier (EA)

BSM shall be measured and paid per Cubic Yard installed. The installation of the pervious backfill material as specified in the Contract Documents and as directed by the Engineer shall be included in the payment.

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

SECTION 705 – WATER DISCHARGES

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

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 AC Water and Sewer Group Job 1004, 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: <u>X</u> RECORDER/COUNTY CLERK P.O. BOX 1750, MS A-33 1600 PACIFIC HWY, ROOM 260 SAN DIEGO, CA 92101-2422 OFFICE OF PLANNING AND RESEARCH 1400 TENTH STREET, ROOM 121

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

PROJECT NO .: WBS# B-14146.02.06; B-14148.02.06

SACRAMENTO, CA 95814

PROJECT TITLE: AC WATER & SEWER GROUP JOB 1004

<u>PROJECT LOCATION-SPECIFIC:</u> In the developed public right-of-way along Mayo Street, Chicago Street, Napier Street, Ashton Street, Goldfield Street, Asher Street, Morena Boulevard, and Denver Street. This project is located in the Clairemont Mesa Community Planning Area, in Council District 2.

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

DESCRIPTION OF NATURE AND PURPOSE OF THE PROJECT: This project will replace-in-place approximately 7,030 linear feet of existing 6-inch diameter water pipeline with approximately 7,030 linear feet of 8 and 12-inch diameter polyvinyl chloride pipeline. The existing 6-inch pipeline will be replaced with 8 and 12-inch diameter pipe to better serve the existing end users. The maximum depth of excavation for the water pipeline will be 5 feet. The project would also replace-in-place approximately 2217 linear feet of 8-inch sewer pipeline. The maximum depth of excavation for the sewer pipeline will be 10 feet. The replacement of these water and sewer pipelines will occur only within existing trenches, and will not disturb any previously undisturbed soils. Associated appurtenances and accessories include water services, valves, trust blocks, sewer manholes, sewer laterals and new pedestrian ramps.

NAME OF PUBLIC AGENCY APPROVING PROJECT: City of San Diego

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT:

-City of San Diego, E&CP Dept/Jericho Gallardo 525 B Street, Suite 750 (MS 908A) San Diego, CA 92101 (619) 533-7523

EXEMPT STATUS: (CHECK ONE)

- () MINISTERIAL (SEC. 21080(b)(1); 15268);
- (X) CATEGORICAL EXEMPTION: §15301(b) [Existing Facilities] & §15302(c) [Replacement or Reconstruction]
- () STATUTORY EXEMPTIONS: §15282(K) [Pipelines Less Than a Mile]

<u>REASONS WHY PROJECT IS EXEMPT</u>: The City of San Diego conducted an environmental review and determined the project meets the categorical exemption criteria set forth in the CEQA State Guidelines §15301(B) [EXISTING FACILITIES], which allows for the repair and maintenance of existing public facilities, including publicly owned sewerage and other utility services, involving negligible or no expansion of the use beyond that existing at the time of the lead agency's determination; and §15302(C) [REPLACEMENT OR RECONSTRUCTION], which allows for the replacement or reconstruction of existing utility systems, where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced; and where the exceptions listed in CEQA Guidelines §15300.2 would not apply. This project would not impact sensitive resources.

LEAD AGENCY CONTACT PERSON: M. BLAKE

TELEPHONE: (619) 446-5375

IF FILED BY APPLICANT:

- 1. ATTACH CERTIFIED DOCUMENT OF EXEMPTION FINDING.
- 2. Has a notice of exemption been filed by the public agency approving the project? () Yes () No

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

Senin Planne SIGNATURE/TITLE

CHECK ONE: (X) SIGNED BY LEAD AGENCY

7/15/14

DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:

AC Water & Sewer Group 1004 Appendix A - Notice of Exemption Volume 1 of 2 (Rev. Dec. 2014)

APPENDIX B

FIRE HYDRANT METER PROGRAM

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

1. **PURPOSE**

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

2. <u>AUTHORITY</u>

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

Reference

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

3. **DEFINITIONS**

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

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SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 2OF 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. **<u>POLICY</u>**

- 4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.
- 4.2 Fire hydrant meters will have a 2 ¹/₂" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.
- 4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:
 - a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.
 - b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:
 - 1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.

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

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	DI 55.27	April 21, 2000

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

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

Process for Issuance

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

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

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FIRE HYDRANT METER PROGRAM	PAGE 6 OF 10	October 15, 2002
(FORMERLY: CONSTRUCTION METER		
PROGRAM)		
	SUPERSEDES	DATED
	DI 55.27	April 21, 2000

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

4.7 **Relocation of Existing Fire Hydrant Meters**

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

4.8 **Disconnection of Fire Hydrant Meter**

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

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for removal of the meter.

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

5. **EXCEPTIONS**

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

6. **MOBILE METER**

- 6.1 Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:
 - a) Vehicle Mounted Meters: Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for
| CITY OF SAN DIEGO CALIFORNIA | NUMBER | DEPARTMENT |
|-------------------------------|--------------------|------------------|
| DEPARTMENT INSTRUCTIONS | DI 55.27 | Water Department |
| SUBJECT | | EFFECTIVE DATE |
| | PAGE 80F 10 | |
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| PROGRAM) | | |
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inspection. After installation is approved by the Meter Shop the vehicle and meter shall be brought to the Meter Shop on a monthly basis for meter reading and on a quarterly basis for testing of the backflow assembly. Meters mounted at the owner's expense shall have the one year contract expiration waived and shall have meter or backflow changed if either fails.

- b) Floating Meters: Floating Meters are meters that are not mounted to a vehicle. (Note: All floating meters shall have an approved backflow assembly attached.) The customer shall submit an application and a letter explaining the need for a floating meter to the Meter Shop. The Fire Hydrant Meter Administrator, after a thorough review of the needs of the customer, (i.e. number of jobsites per day, City contract work, lack of mounting area on work vehicle, etc.), may issue a floating meter. At the time of issue, it will be necessary for the customer to complete and sign the "Floating Fire Hydrant Meter Agreement" which states the following:
 - 1) The meter will be brought to the Meter Shop at 2797 Caminito Chollas, San Diego on the third week of each month for the monthly read by Meter Shop personnel.
 - 2) Every other month the meter will be read and the backflow will be tested. This date will be determined by the start date of the agreement.

If any of the conditions stated above are not met the Meter Shop has the right to cancel the contract for floating meter use and close the account associated with the meter. The Meter Shop will also exercise the right to refuse the issuance of another floating meter to the company in question.

Any Fire Hydrant Meter using reclaimed water shall not be allowed use again with any potable water supply. The customer shall incur the cost of replacing the meter and backflow device in this instance.

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

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

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

8. <u>UNAUTHORIZED USE OF WATER FROM A HYDRANT</u>

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

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

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

City of San Diego Application for I	FIFE (EXH	IBIT A)		
PUBLIC UTILITIES Hydrant Meter		NS REQ	(For Office Use On	···
·		DATE	BY	
METER SHOP (619)	527-7449	DATE	Bĭ	
Meter Information		Application Date	Reques	sted Install Date:
Fire Hydrant Location: (Attach Detailed Map//Thomas Bros. Map Lo	ocation or Constru	uction drawing.) <u>Zip:</u>	<u>T.B.</u>	<u>G.B.</u> <u>(CITY US</u>
Specific Use of Water:				
Any Return to Sewer or Storm Drain, If so , explain:				
Estimated Duration of Meter Use:		1	Chock P	Box if Reclaimed Water
ompany Information			Check B	Sox il Reclaimed Water
Company Name:		·		
Mailing Address:				
City: State:	Zip	o:	Phone: ()
*Business license#	*Contr	actor license#		
A Copy of the Contractor's license OR Business Lice	nse is require	ed at the time o	f meter issual	nce.
Name and Title of Billing Agent:			Phone: ()
(PERSON IN ACCOUNTS PAYABLE) Site Contact Name and Title:				<u> </u>
			Phone: ()
Responsible Party Name:	, <u>, , , , , , , , , , , , , , , ,</u>		Title:	•
Cal ID#			Phone: (.)
Signature:	Dat	e:		
Guarantees Payment of all Charges Resulting from the use of this Meter. Ins	ures that employee	es of this Organization u	nderstand the prop	<u>er use of Fire Hydrant Mete</u>
	5 × 5			
Fire Hydrant Meter Removal Request		Requested Re	moval Date:	
Provide Current Meter Location if Different from Above:	**************************************			
Signature:	۲ (Title:		Date:
Phone: ()	Pager:	()		
City Meter Private Meter	<u>,</u>			
Contract Acct #: De	posit Amount:	\$ 936.00	Fees Amount:	\$ 62 00

Contract Acct #:			
Meter Serial #	Meter Size: 05	Meter Make and Style:	6-7
Backflow #	Backflow Size:	Backflow Make and Style:	
Name:AC Water & Sewer Group 1004Appendix B - Fire Hydrant Meter Program	Signature:	Date:	73 Page

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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.	Contractor's Name:									
Project	Name:					Contractor's Address:					
SAP No	. (WBS/IO/CC):					1					
	rchase Order No. :					Contractor's Phone #: Invoice No.					
, i	t Engineer (RE):					Contract	or's Fax #:			Invoice Date:	
RE Pho	ne#•	RE Fax#:				Contact N	Name.		Billing Po	eriod	
		ICLI I dAll.	Contra	ct Authorizati	on		Estimate	This E	stimate	Totals to	Date
Item #	Item Description	Unit	Qty	Price	Extension		Amount			% / OTY	Amount
1	2 Parallel 4" PVC C900	LF	1,380	\$34.00	\$46,920.00	, x		, x		, . , <u>.</u>	
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						
	Install 6' High Chain Link Fence	LS	1	\$5,600.00	\$5,600.00						
	General Site Restoration	LS	1	\$3,700.00	\$3,700.00						
8	10" Gravity Sewer	LF	10	\$292.00	\$2,920.00						
	4" Blow Off Valves	EA	2	\$9,800.00	\$19,600.00						
	Bonds	LS	1	\$16,000.00	\$16,000.00						
-	Field Orders	AL	1	80,000	\$80,000.00						
11.1	Field Order 1	LS	5,500	\$1.00	\$5,500.00						
11.2	Field Order 2	LS	7,500	\$1.00	\$7,500.00						
11.2	Field Order 3	LS	10,000	\$1.00	\$10,000.00						
11.3	Field Order 4	LS	6,500	\$1.00	\$6,500.00						
	Certified Payroll	LS	0,500	\$1.400.00	\$1,400.00						
12	CHANGE ORDERS	LS	1	\$1,400.00	\$1,400.00						
Change		4,890									
Items 1	Order 1	4,890			\$11,250.00						
	-4 Deduct Bid Item 3	LF	120	-\$53.00	(\$6,360.00)						
	Order 2	160,480	120	-\$55.00	(\$0,500.00)						
Items 1		100,400			\$95,000.00						
	Deduct Bid Item 1	LF	380	-\$340.00	(\$12,920.00)						
	Encrease bid Item 9	LF	8	\$9,800.00	\$78,400.00						
	Order 3 (Close Out)	-121,500		47,00000	,						
	Deduct Bid Item 3	, , , , , , , , , , , , , , , , , , , ,	53	-500.00	(\$26,500.00)						
Item 2 l	Deduct Bid Item 4	LS	-1	45,000.00	(\$45,000.00)						
Items 3-	-9		1	-50,500.00	(\$50,500.00)						
5	SUMMARY							Total This	\$ -	Total Billed	\$0.00
A Orig	inal Contract Amount						Ref	ention an	d/or Escra	w Payment Sched	lule
	roved Change Order 1 Thru 3									this billing	
C. Total Authorized Amount (A+B)										PO or in Escrow	
	Billed to Date									Transfer in Escrow:	
	Total Retention (5% of D)						Amt to Re	lease to Co	ontractor fr	rom PO/Escrow:	
	Total Previous Payments					G			4		
	nent Due Less Retention					Contract	or Signatu	re and Da	te:	Г	
H. Rem	aining Authorized Amount						l	L			

APPENDIX E

LOCATION MAP



THIS MAP/DATA IS PROVIDED WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Note: This product may contain information from the SANDAG Regional Information System which cannot be reproduced without the written permission of SANDAG. This product may contain information from the SANDAG Regional Information System which cannot be reproduced by RAND MCNALLY & COMPANY®. It is unlawful to copy or reproduce all or any part therof, whether for personal use or resale, without the prior, written permission of RAND MCNALLY & COMPANY by RAND MCNALLY & COMPANY®. It is unlawful to copy or reproduce all or any part therof, whether for personal use or resale, without the prior, written permission of RAND MCNALLY & COMPANY

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APPENDIX F

ADJACENT PROJECTS

FALSE BAY RR TRUNK SEWER





AC Water & Sewer Group 1004 Appendix F - Adjacent Projects Volume 1 of 2 (Rev. Dec. 2014)

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2MCTP - Mid-Coast trolley extension 11 miles from Old Town station to University Town Cen

SENIOR ENGINEER Nevien Antoun (619) 533-7492

PROJECT ENGINEER

PROJECT MANAGER Joe Myers (619) 533-6632

PUBLIC INFORMATION OFFICER (619) 533-4207



Right of Way Design



APPENDIX G

HYDROSTATIC DISCHARGE FORM

Hydrostatic Discharge Requirements Certification (Discharge Events ≥ 325,850 gpd)

All discharge activities related to this project comply with the Regional Water Quality Control Board (RWQCB) Order No. R9-2010-0003, General Permit for Discharges of Hydrostatic Test Water and Potable Water to Surface Water and Storm Drains as referenced by (http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2010/R9-2010-0003.pdf), and as follows:

Discharged water has been dechlorinated to below $\underline{0.1} (mg/l)$ level; and effluent has been maintained between $\underline{6}$ and $\underline{9} (pH)$ based on:									Comment/Action Taken		
Event #	Discharge Date	Item Tested	Duration	Amount (gpd)	Description of the Proposed Discharge	Method and Test Result	YES	NO			
		Chlorine									
		pН									
		Chlorine									
		рН									
		Chlorine									
		рН									
		Chlorine									
		рН									
Qualified Personnel Conducting Tests (Print Name):									SAP No.(s):		
*Signed:									Project Name:		
* By signin	By signing, I hereby certify and affirm under penalty of perjury that all of the statements and conditions for hydrostatic discharge events are correct.										

Have any thresholds been exceeded? Per Order No. R9-2010-0003, would this be a reportable discharge and must be reported within 24 hours of the event? [Reportable discharge would include violation of maximum gallons per day, any upset which exceeds any effluent limit]

APPENDIX H

SITE MAPS AND SCHEDULE OF WORK

APPENDIX H

	TABLE OF CONTENTS
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4	KEY MAP
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6	SCHEDULE OF WORK (WATER)
7	LEGEND
8	SITE MAPS FOR WATER PIPELINES
9	WORK BY CITY FORCES
10	SITE MAPS FOR SEWER PIPELINES
11	SCHEDULE OF WORK (SEWER)
12	SEWER MANHOLE & LATERAL TABLE
13	STREET RESURFACING
14	CURB RAMP LOCATION MAPAND CITY OF SAN DIEGO STANDARD
	DRAWINGS-GENERAL CURB RAMP NOTES, SUPPLEMENTAL DETAILS,
	CURB RAMP TYPES & CROSS GUTTER STANDARD DRAWINGS
15	PARKING LAYOUT AND ACCESSIBLE PARKING –
	CITY OF SAN DIEGO STANDARD DRAWINGS
16	REFERENCE AS-BUILTS
	WATER
	SEWER
	AT&T
	LEVEL3
	SDG&E
	TIME WARNER

CONTRACTOR NOTES

CONTRACTOR NOTES

- 1. CONTRACTOR TO EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE, THE EXACT SIZE OF EACH SERVICE BEFORE TAPPING MAIN.
- 2. CITY FORCES, WHERE CALLED OUT SHALL MAKE PERMANENT CUTS & PLUGS, CONNECTIONS, ETC. EXISTING MAINS SHALL BE KEPT IN SERVICE IN LIEU OF HIGH-LINING.
- 3. STORM DRAIN INLETS ARE TO REMAIN FUNCTIONAL/OPERATIONAL AT ALL TIMES DURING CONSTRUCTION.
- 4. CONTRACTOR SHALL NOTIFY THE RESIDENT ENGINEER IMMEDIATELY IF A ONE FOOT VERTICAL SEPARATION (FROM OUTSIDE PIPE WALL TO OUTSIDE PIPE WALL) BETWEEN SEWER AND WATER MAINS CANNOT BE MAINTAINED.
- 5. CONTRACTOR SHALL NOTIFY THE RESIDENT ENGINEER IMMEDIATELY IF A 6-INCH VERTICAL SEPARATION (FROM OUTSIDE PIPE WALL TO OUTSIDE PIPE WALL) BETWEEN UTILITIES OTHER THAN SEWER AND WATER MAINS CANNOT BE MAINTAINED.
- 6. CONTRACTOR TO MAINTAIN A MINIMUM 3' OF COVER OVER TOP OF WATER MAIN.
- 7. IF ADDITIVE ALTERNATE "A" IS AWARDED, CONTRACTOR SHALL FURNISH MATERIALS, INSTALL, MAINTAIN AND DISMANTLE HI-LINE PER SPECIFICATION SECTION 700-1.1.2.
- 8. CONTRACTOR SHALL RESTORE ALL TRENCHES ON THE PAVEMENT WORKED BY CITY FORCES AFTER FINAL CONNECTION.
- 9. PLANS NEED TO BE APPROVED BY THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (DPH) FOR ALL CROSSINGS WHERE VERTICAL CLEARANCE BETWEEN CROSSINGS IS LESS THAN ONE FOOT. INSTALLATION OF WATER MAINS AT THESE MAINS AT THESE CROSSINGS CANNOT PROCEED UNTIL DPH APPROVAL HAS BEEN OBTAINED.
- 10. POTHOLE ALL UTILITIES THAT CROSS PROPOSED WATER MAIN AND SEWER MAIN BEFORE TRENCHING.
- 11. CONTRACTOR SHALL LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE MAPS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINTO CHALLAS. THE CONTRACTOR SHALL LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS.

CONTRACTOR NOTES

- 12. CONTRACTOR SHALL POTHOLE TO VERIFY WATER AND SEWER PIPE SEPARATION IS 10 FEET. IF THE MINIMUM 10 FOOT HORIZONTAL SEPARTATION CAN NOT BE MANINTAINED, PLANS NEED APPROVAL FROM THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (DPH). INSTALLATION OF THE WATER MAINS AT THESE LOCATIONS CANNOT PROCEED UNTIL DPH APPROVAL IS OBTAINED.
- FOR COORDINATION FOR THE SHUTDOWN OF TRANSMISSION MAINS (16 INCHES AND LARGER), CONTRACT THE CITY'S SENIOR WATER DISTRIBUTION OPERATIONS SUPERVISOR AT (619) 527-7465. FOR COORDINATION OF THE SHUTDOWN OF DISTRIBUTION MAINS (LESS THAN 16 INCHES), CONTACT THE CITY'S WATER OPERATIONS DISTRICT AT (619) 527-3945.
- 14. STORM WATER PERMIT NUMBERS: R9-2010-0003 NPDES NO. CAG679001 AND R9-2013-0001 NPDES NO. CAS0109266.

VICINITY MAP



KEY MAP



CONTRUCTION STANDARDS

IMPROVEMENTS
TRENCH RESURFACING
SURVEY MONUMENT
ATER MAIN & APPURTENANCES
AIR VALVES AND BLOWOFFS
VALVES WITH CAPS AND WELLS
6" FIRE HYDRANT ASSEMBLY
R, 2-PORT UNLESS SPECIFIED AS 3-PORT
WATER SERVICE
FIRE SERVICE
ND PLUGGING ABANDONED WATER MAIN
N

SCHEDULE OF WORK (WATER)

	AC Water & Sewer Group 1004- SCHEDULE OF WORK											
MAP NO.	FSN	INSTALLED DATE	STREET NAME	LENGTH (LF)	CONSTRAINTS	AVG DEPTH (LF) TOP OF PIPE	PIPE SIZE (Inches)	MATL	NO. OF WATER SERVICE	SIZE (Inch)	NOTE NO.	DESCRIPTION
1	396688		Goldfield St (between Littlefield St & Asher St) PHASE 1	380		5'	8"	WTR	3	1"	1	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, RT REMOVE 8" X 6" REDUCER,RT Open Valve, RT After new main passes BACTII Test (PHASE 1)
1			Goldfield St & Asher St Intersection PHASE 1				8"				2	By Contractor Furnish & Install: 1 - 8"x 8" TEE(MJ, MJ, F) 3 - 8" Valve, BK,LT
1	396759 396760	9/1/1957	Asher St (between Goldfield St & Leita St) PHASE 1	534		5'	8"	WTR	9	1"	3	BY CONTRACTOR FURNISH & INSTALL: 1 - 8" X 8" TEE (MJ, MJ, F) 1 - 8" Fire Service Connection & Assembly
1			Asher St & Leita St PHASE 1								4	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, BK REMOVE 8" X 6" REDUCER,BK Open Valve, BK After new main passes BACTII Test (PHASE 1)
2	396717	5/1/1948	Chicago St & Napier St Intersection PHASE 2	242		5'	8"	WTR	5	1"	1	BY CITY FORCES AHD OF CONTRACTOR: Cut & Plug EX 6" AC WTR, BK,LT After new main passes BACTII Test (PHASE 2)
2			Chicago St & Napier St Intersection PHASE 2								2	BY CONTRACTOR FURINSH & INSTALL: 1 - 12" X 12" CROSS (F) 3 - 12" VALVES (F, MJ) BK,LT,RT 3-12"x 8" Reducer AHD, BK, LT 1-8" 15° bend , LT Close Valve, BK,LT Open Valve, BK,LT After new main passes BACTII Test (PHASE 2)
2			Chicago St South of Napier St PHASE 2								3	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 6" FH ASSEMBLY & MARKER
2	3996688	9/1/1957	Ashton St & Chicago St PHASE 2	591		5'	8"	WTR	15	1"	4	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 12" TEE (MJ, MJ, F) 2 - 8" VALVE, AHD,BK
2			Chicago St & Littlefield St PHASE 2			5'					5	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, BK REMOVE 8" X 6" REDUCER, BK Open Valve, BK After new main passes BACTII Test (PHASE 2)

AC Water & Sewer Group 1004- SCHEDULE OF WORK

MAP NO.	FSN	INSTALLED DATE	STREET NAME	LENGTH (LF)	CONSTRAINTS	AVG DEPTH (LF) TOP OF PIPE	PIPE SIZE (Inches)	MATL	NO. OF WATER SERVICE	SIZE (Inch)	NOTE NO.	DESCRIPTION
2	396719	5/1/1948	Napier St & Morena Bl PHASE 2	310		5'	12"	WTR	9	1"	6	BY CITY FORCES AHD OF CONTRACTOR CUT-IN: 1 - 16" X 12" TEE (MJ, MJ, F) 1 - 12" VALVE, LT 1 - 16" VALVE, BK CLOSE VALVE, BK OPEN VALVE ,BK After new main passes BACTII Test (PHASE 2)
2	396694	5/1/1948	Ashton St & Morena BI PHASE 2	310		5'	12"	WTR	6	1"	7	BY CITY FORCES AHD OF CONTRACTOR CUT-IN: 1 - 16" X 12" TEE (MJ, MJ, F) 1 - 12" VALVE (F, MJ) LT 2 - 16"Butterfly Valve, BK,AHD CLOSE VALVE, AHD, BK, LT OPEN VALVE, AHD,BK After new main passes BACTII Test (PHASE 2)
3	396673	5/1/1948	CHICAGO ST PHASE 3	196		5'	8"	WTR	5	1"		BY CONTRACTOR FURINSH & INSTALL: 1 - 8" End Cap
3			CHICAGO ST & MAYO ST PHASE 3								2	BY CITY FORCES AHD OF CONTRACTOR : CUT & PLUG EX 6" AC, LT After new main passes BACTII Test (PHASE 3)
3	396706	5/1/1948	CHICAGO ST & MAYO ST PHASE 3	341		5'	8"	WTR	8	1"		BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 8" TEE (MJ, MJ, F) 2 - 8" VALVE, LT, AHD 1-8" 15° bend , LT
3			CHICAGO ST PHASE 3								4	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 6" FH ASSEMBLY & MARKER
3			CHICAGO ST & NAPIER ST PHASE 3								5	BY CITY FORCES AHD OF CONTRACTOR : CLOSE VALVE,BK OPEN VALVE,BK After new main passes BACTII Test (PHASE 3)

AC Water & Sewer Group 1004- SCHEDULE OF WORK

									04- SCHEL			
MAP NO.	FSN	INSTALLED DATE	STREET NAME	LENGTH (LF)	CONSTRAINTS	AVG DEPTH (LF) TOP OF PIPE	PIPE SIZE (Inches)	MATL	NO. OF WATER SERVICE	SIZE (Inch)	NOTE NO.	DESCRIPTION
4			CHICAGO ST & MAYO ST PHASE 3								1	BY CITY FORCES AHD OF CONTRACTOR : CLOSE VALVE, AHD OPEN VALVE, AHD After new main passes BACTII Test (PHASE 4)
4	396712	5/1/1948	DENVER ST PHASE 4	124		5'	8"	WTR	1	1"	2	BY CONTRACTOR FURINSH & INSTALL: 1 - 2" BLOW OFF ASSEMBLY
4			MAYO ST & DENVER ST PHASE 4	483		5'	8"	WTR	10	1"	3	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 8" TEE (MJ, MJ, F) 2 - 8" VALVE, BK,RT After new main passes BACTII Test (PHASE 4)
4			NAPIER ST & DENVER ST PHASE 4								4	BY CITY FORCES AHD OF CONTRACTOR: CUT & PLUG EX 6" AC WTR, BK,AHD,RT Reconnect after new main passes BACTII Test (PHASE 4)
4	396667	5/1/1948	NAPIER ST & DENVER ST PHASE 4	169		5'	8"	WTR	2	1"	5	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 8" CROSS (F) 3 - 8" VALVE,BK, LT,RT CLOSE VALVE,LT OPEN VALVE,LT After new main passes BACTII Test (PHASE 4)
5	396705 396704	5/1/1948	NAPIER ST & CHICAGO ST PHASE 5	273		5'	8"	WTR	3	1"	1	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, AHD Open Valve, AHD After new main passes BACTII Test (PHASE 5)
5			NAPIER ST & CHICAGO ST PHASE 5								2	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 6" FH ASSEMBLY & MARKER
5			NAPIER ST & GOLDFIELD ST PHASE 5								з	BY CITY FORCES AHD OF CONTRACTOR: CUT & PLUG EX 6" AC WTR, RT Reconnect after new main passes BACTII Test (PHASE 5)
5	396720	5/1/1948	NAPIER ST & GOLDFIELD ST PHASE 5	283		5'	8"	WTR	3	1"	4	BY CONTRACTOR FURINSH & INSTAL: 1 - 8" X 8" TEE (MJ, MJ, F) 2 - 8" VALVE, AHD, RT 1-8" 15° bend, RT After new main passes BACTII Test (PHASE 5)
5			NAPIER ST & DENVER ST PHASE 5								5	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 6" FH ASSEMBLY & MARKER

MAP NO.	FSN	INSTALLED DATE	STREET NAME	LENGTH (LF)	CONSTRAINTS	AVG DEPTH (LF) TOP OF PIPE	PIPE SIZE (Inches)	MATL	NO. OF WATER SERVICE	SIZE (Inch)	NOTE NO.	DESCRIPTION
5	401262	5/1/1948	NAPIER ST & DENVER ST PHASE 5	314		5'	8"	WTR	0	1"	6	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, LT, RT Open Valve, LT,RT After new main passes BACTII Test (PHASE 5)
5			ERIE ST & NAPIER ST PHASE 5								7	BY CITY FORCES AHD OF CONTRACTOR CUT-IN: 1 - 8" X 8" TEE (MJ, MJ, F) 2 - 8" VALVE, BK,RT 2 - 8" X 6" REDUCERS,LT,RT Close Valve, LT Open Valve, LT After new main passes BACTII Test (PHASE 5)
6	396708	5/1/1948	GOLDFIELD ST & NAPIER ST PHASE 6	1097		5'	8"	WTR	30	1"	1	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, AHD Open Valve, AHD After new main passes BACTII Test (PHASE 6)
6			GOLDFIELD ST & ASHTON ST PHASE 6								2	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 6" FH ASSEMBLY & MARKER
6			GOLDFIELD ST & LITTLEFIELD ST PHASE 6									BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 6" FH ASSEMBLY & MARKER
6			GOLDFIELD ST & LITTLEFIELD ST PHASE 6								4	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, BK REMOVE 8" X 6" REDUCER,BK Open Valve, BK After new main passes BACTII Test (PHASE 6)
7	396711	5/1/1948	NAPIER ST & DENVER ST PHASE 7	1383		5'	8"	WTR	38	1"	1	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, AHD Open Valve, AHD After new main passes BACTII Test (PHASE 7)
7			DENVER ST & ASHTON ST PHASE 7								2	BY CONTRACTOR FURINSH & INSTALL: 1 - 8" X 6" TEE (MJ, MJ, F) 1 - 8" VALVE, BK 1 - 6" FH ASSEMBLY & MARKER
7			DENVER ST & LITTLEFIELD ST PHASE 7								3	BY CITY FORCES AHD OF CONTRACTOR: Close Valve, BK REMOVE 8" X 6" REDUCER, BK Open Valve, BK After new main passes BACTII Test (PHASE 7)

AC Water & Sewer Group 1004- SCHEDULE OF WORK

LEGEND

AC Water & Sewer Group 1004 Appendix H - Site Maps and Schedule of Work Volume 1 of 2 (Rev. Dec. 2014)

Legend

- EX_PLUG
- © EX_SEWER_SERVICES
- REPLACE_IN PLACE_SEWER

 - EX_MANHOLES
 - ⊗ REPLACE_IN PLACE_MANHOLE
 - M NEW_MANHOLE

- (F) EX_FIRE SERVICES
- W EX_WATER_SERVICES
- EX_END_CAP
- EX_VALVES
- PROPOSED_VALVES
- REPLACE_IN_PLACE_FIRE_HYDRANTS
- EX_FIRE_HYDRANTS
- ----- EX_WATER_MAINS
 - EX_WATER_SERVICES
- WATER_MAIN_REPLACEMENT
 - [CUT_AND_PLUG
 - REDUCER

SITE MAPS FOR WATER PIPELINES














	CITY FORCES NOTES:		
	LIMITS OF HIGHLINING APPROXIMATELY FROM		
DEPARTMENT	MORAGA AVE TO CADDEN DR SHALL BE		
	HIGHLINED BY CITY FORCES TO FURNISH HIGHLINING		
	MATERIALS AND PERFORM TRANSFER OF SERVICES		
AC Water & Carrier C	roup 1004 Appendix II Site Mana and Schodula of W	Taula	Values 1 a







WORK BY CITY FORCES



SITE MAPS FOR SEWER PIPELINES





SCHEDULE OF WORK (SEWER)



AC Water & Sewer 1004

Sewer Pipelines WBS: B-14148

MAP SHT NO.	THOMAS BRO.	STREET NAME	FSN	LENGTH	SIZE	MAT'L.	ACTION	LATERALS	DS MH ID	DS MH IE	DS MH DEPTH	US MH ID	US MH IE	US MH DEPTH	COUNCIL DISTRICT	COMMUNITY	GATE PAGE
8	1268 E1	Morena Blvd	14917	210	8	VC	Replace in Place	4	16	11.64	N/A	11 (plug)	13.11	8	2	Clairemont Mesa	D16S
8	1268 E1	Morena Blvd	14923	478	8	VC	Replace in Place	8	16	11.64	8	18	14.51	6	2	Clairemont Mesa	D16S
8	1268 E1	Morena Blvd	14924	260	8	VC	Replace in Place	2	18	14.51	6	112	17.11	N/A	2	Clairemont Mesa	D16S
8	1268 E1	Asher Street	14925	148	8	VC	Replace in Place	0	18	14.51	6	19	19.89	6	2	Clairemont Mesa	D16S
8	1268 E1	Goldfield Street	14927	160	8	VC	Replace in Place	3	19	19.89	6	20 (plug)	22.29	N/A	2	Clairemont Mesa	D16S
8	1268 E1	Asher Street	14926	216	8	VC	Replace in Place	3	19	19.89	6	113	27.76	6	2	Clairemont Mesa	D16S
8	1268 E1	Asher Street	15012	365	8	VC	Replace in Place	6	113	27.76	6	115	37.59	10	2	Clairemont Mesa	D16S
8	1268 E1	Chicago Street	14921	360	8	VC	Replace in Place	10	29	18.93	8	21	21.64	8	2	Clairemont Mesa	D16S
8	1268 E1	Chicago Street	14920	20	8	VC	Replace in Place	2	29	18.93	8.00	30 (plug)	N/A	N/A	2	Clairemont Mesa	D16S

NEW MH (Total) 3

REPLACE MH (Total) 7

SEWER MANHOLE & LATERAL TABLE

AC Water & Sewer 1004



WBS No.: B- 14148

Manholes

MAP SHT NO.	THOMAS BRO.	STREET NAME	MH ID	MANHOLE IE	MANHOLE DEPTH	MANHOLE METHOD	COUNCIL DISTRICT	COMMUNITY	GATE PAGE	FSN	RIM ELEV
8	1268 E1	Morena Blvd	16	11.64	8	Replace in Place	2	CLAIREMONT MESA	D16S	82654	19.64
8	1268 E1	Morena Blvd	18	14.51	6	Replace in Place	2	CLAIREMONT MESA	D16S	82656	20.51
8	1268 E1	Morena Blvd	112	17.11	N/A	Replace in Place	2	CLAIREMONT MESA	D16S	82729	N/A
8	1268 E1	Asher Street	19	19.89	6	Replace in Place	2	CLAIREMONT MESA	D16S	82657	25.89
8	1268 E1	Asher Street	113	27.76	6	Replace in Place	2	CLAIREMONT MESA	D16S	82730	33.76
8	1268 E1	Chicago Street	21	21.64	8	Replace in Place	2	CLAIREMONT MESA	D16S	82659	29.64
8	1268 E1	Chicago Street	29	18.93	8	Replace in Place	2	CLAIREMONT MESA	D16S	82667	26.93
8	1268 E1	Morena Blvd	11 (plug)	N/A	N/A	New Manholes	2	CLAIREMONT MESA	D16S	N/A	N/A
8	1268 E1	Goldfield Street	20 (plug)	N/A	N/A	New Manholes	2	CLAIREMONT MESA	D16S	N/A	N/A
8	1268 E1	Chicago Street	30 (plug)	N/A	N/A	New Manholes	2	CLAIREMONT MESA	D16S	N/A	N/A

TOTAL NEW MANHOLES	3
TOTAL REPLACED MANHOLES	7



AC Water & Sewer 1004

SEWER LATERALS WBS No.: B- 14148

	FSN of SWR MAIN	LATERAL FSN	FIELD BOOK	LATERAL SIZE (inch)	STREET #	STREET NAME	THOMAS BRO.
1		208906	D16S	4	1849	Morena BL	1268 E1
2		208928	D16S	4	1849	Morena BL	1268 E1
3		208948	D16S	4	1849	Morena BL	1268 E1
4	14923	208977	D16S	4	1845	Morena BL	1268 E1
5		209019	D16S	4	N/A	Morena BL	1268 E1
6		209053	D16S	4	1817	Morena BL	1268 E1
7		209086	D16S	4	1813	Morena BL	1268 E1
8		209131	D16S	4	1801	Morena BL	1268 E1
9		328266	D16S	4	4216	Asher St	1268 E1
10	14926	328279	D16S	4	4230	Asher St	1268 E1
11		209312	D16S	8	4205	Asher St	1268 E1
12		328302	D16S	4	4242	Asher St	1268 E1
13		328314	D16S	4	4254	Asher St	1268 E1
14	15012	328331	D16S	4	4264	Asher St	1268 E1
15		328350	D16S	4	4274	Asher St	1268 E1
16		209358	D16S	4	4284	Asher St	1268 E1
17		328412	D16S	4	1460	Lieta St	1268 E1
18		208651	D16S	4	1915	Chicago St	1268 E1
19		327873	D16S	4	1905	Chicago St	1268 E1
20		327901	D16S	4	1835	Chicago St	1268 E1
21		208798	D16S	4	1825	Chicago St	1268 E1
22	14921	208850	D16S	4	1815	Chicago St	1268 E1
23		328007	D16S	4	1809	Chicago St	1268 E1
24		208800	D16S	4	1824	Chicago St	1268 E1
25		327933	D16S	4	1836	Chicago St	1268 E1
26		327876	D16S	4	1906	Chicago St	1268 E1
27		327851	D16S	4	1916	Chicago St	1268 E1
28		208753	D16S	4	1901	Morena BL	1268 E1
29	14017	208700	D16S	4	1915	Morena BL	1268 E1
30	14917	327847	D16S	4	1921	Morena BL	1268 E1
31		327813	D16S	4	1929	Morena BL	1268 E1
32	14074	328249	D16S	4	4103	Asher St	1268 E1
33	14924	328285	D16S	4	4103	Asher St	1268 E1
34		209209	D16S	4	1501	Goldfield St	1268 E1
35	14927	209183	D16S	4	1515	Goldfield St	1268 E1
36		209147	D16S	4	1531	Goldfield St	1268 E1
37	14020	327732	D16S	4	4203	Ashton St	1268 E1
38	14920	208563	D16S	4	1927	Chicago St	1268 E1

STREET RESURFACING



AC WATER & SEWER GROUP 1004 STREET RESURFACING

 LEGEND

 APPROXIMATE LOCATION OF SLURRY SEAL

 INDICATES EX. CROSS GUTTER AND CONCRETE STREET

 LOCATION PER PAVING SCHEDULE NOTES (THIS SHEET)

 COLD MILLING ASPHALT CONCRETE PAVEMENT; SDG-I06

	PAVING SCHEDULE NOTES												
NO.	LOCATION	RESTORATION REQUIRED	STATION	STATION	WIDTH	APPROX. AREA							
$\langle \mathbf{I} \rangle$	DENVER ST.	SLURRY SEAL	0+00.00	17+00.00	40′	68,000 SF							
$\langle 2 \rangle$	GOLDFIELD ST.	SLURRY SEAL	0+00.00	II+I3 . 00	40′	44,520 SF							
$\langle 3 \rangle$	CHICAGO ST.	SLURRY SEAL	0+00.00	13+98.00	40'	55,920 SF							
$\langle 4 \rangle$	ASHTON ST.	SLURRY SEAL	0+00.00	2+II . 00	56′	11,816 SF							
$\langle 5 \rangle$	NAPIER ST.	SLURRY SEAL	0+00.00	5+15.00	46′	23,690 SF							
$\langle 6 \rangle$	MORENA BLVD.	SLURRY SEAL	0+00.00	9+25.00	20'	18,500 SF							
$\langle 7 \rangle$	GOLDFIELD ST.	SLURRY SEAL	0+00.00	2+66.00	40'	10,640 SF							
$\langle 8 \rangle$	ASHER ST.	SLURRY SEAL	0+00.00	6+90.00	40'	27,600 SF							
(9)	MAYO ST.	SLURRY SEAL	0+00.00	4+43.00	40'	17,720 SF							
$\langle 10 \rangle$	NAPIER ST.	SLURRY SEAL	0+00.00	2+11.00	56′	11,816 SF							
$\langle \rangle$	NAPIER ST.	SLURRY SEAL	0+00.00	4+00.00	46′	18,400 SF							
	TOTAL AREA OF SLURRY SEAL												

CURB RAMP LOCATION MAP & CITY OF SAN DIEGO STANDARD DRAWINGS



[CURB RAMP NOTES TABLE
I OCATION NO.		NEW	REPLACEMENT	HISTORIC STAMPS	* STAINLESS STEEL TIT	NING	CONSTRAINTS	COMMENTS / MODIFICATIONS
ī	CI	x			x			PROVIDE RETAINING CURB BEHIND CURB RAMP.STORM DRAIN & FIRE HYDRANT WITHIN AREA.CURB RAMP WILL BEGIN AFTER THE FIRE HYDRANT. INSURE 36" CLEARANCE ACCESS SPACE FROM FIRE HYDRANT AND EXTEND SIDEWALK IF NECESSARY.
2	СІ	x			х			RELOCATE THE STOP POLE SIGN, PROVIDE RAILING BEHIND CURB RAMPS. PROVIDE PROTECTIVE PIPE RAILING BEHIND THE ENTIRE LENGTH OF CURB RAMP.
3	CI		x		x			NEW CROSSGUTTER @ GOLDFIELD ST & ASHER ST.RELOCATE THE STREET SIGN POLE.PROVIDE PROTECTIVE PIPE RAILING BEHIND THE ENTIRE LENGTH OF CURB RAMP.
4		x			x			PROVIDE RETAINING CURB BEHIND CURB RAMP TO PROTECT EXISTING WALL DURING DEMOLITION AND CONSTRUCTION
5		X	X		X X			ADJUST THE LIMIT LINE BEFORE THE CURB RAMP.
7		Х			Х			DIRECTIONAL CURB RAMP
8		X	x		X X			DIRECTIONAL CURB RAMP
IC			x		x			CONTRACTOR TO PROTECT ADJACENT WALL DURING DEMOLITION @ CONSTRUCTION
		X			X X			
12		X X			X			
•	PROTE ADJUS PEDES RESTR REMOV THE D COUNT A TYF	CT AN T LIMI TRIAN IPE FA /E ANY ESIGN ER SL PE C2	D KE T LIN CROS DED (EXT OF C OPES AND	EP AL ES TO SSING LIMIT RA S URB F (CURE CI, AD	L HIST CONFI AREA. LINES TRIPPIN AMP S 3 RAMF JUST T	ORIC S RM WIT G IN FI HALL N SLOP HE SLO	TAMP TH AC WIDE RONT NOT A E PLI OPE (BE PER THE CITY'S APPROVED MATERIALS LIST S WITHIN CORNER SIDEWALK CCESS LAWS, SO IT DOES NOT ENCROACH ONTO THE E WHITE THERMOPLASTIC (TYPICAL ON ALL LIMIT STOP & YIELD LINES). OF A CURB RAMP. ALL LIMIT LINE SHOULD BE PLACED BEFORE THE CURB RAM AFFECT THE DRAINAGE PATTERN ON THE STREET. JS STREET SLOPE) WHEN ADDED CANNOT EXCEED 13% WITH THE EXCEPTION OF OF THE MAIN RAMP AND/OR STREET IF THE COUNTER SLOPE EXCEEDS 5.0%.
F	RIOR 1	O REM	INVOI	OF		K FOR	CUR	IYS B RAMP MARKERS.

2010 ADA Section 406.6 and 2010 CBC 11B-406.5.10 – Diagonal or corner type curb ramps (Type A) with returned curbs or other well-defined edges shall have the edges parallel to the direction of pedestrian flow. The bottom of diagonal curb ramps shall have a clear space 48" minimum outside active traffic lanes of the roadway. Diagonal curb ramps provided at marked crossings shall provide the 48" minimum clear space within the markings. Diagonal curb ramps with flared sides shall have a segment of curb 24" long minimum located on each side of the curb ramp and within the marked crossing.



Figure 406.6 (Type A)



PARKING LAYOUT & ACCESSIBLE PARKING





AC WATER & SEWER GROUP 1004 PARKING LAYOUT DETAIL "A"



2014 City of San Diego Accessible Parking

<u>Note "A":</u>

On the south side of Ashton Street one van accessible parking space with an access aisle for use with the existing curb ramp. Per the 2013 California Accessibility Guideline, a van accessible parking space shall be 12'-0" wide and access aisle shall be 5'-0" wide. This requirement supersedes the current City Standards. The length specified in the current SD-117 sheets 4-7 shall remain the same.

<u>Note "B":</u>

Contractor to provide the temporary markings for the van parking accessible parking space and the access aisle as soon as the curb ramp is complete for the accessible parking. The City's Parking Enforcement must be notified of the proposed installation of accessible parking spaces at the locations shown on the parking map. For Accessible Parking SDM-117 of the City San Diego Standard Drawings do not refer to sheet 3 and the Diagonal Double Parking Stall detail of sheet 4.

Note "C":

Contractor to restripe crosswalk, if it is affected by the resurfacing of the street. Restripe the crosswalk with 12" wide Thermoplastic finish including stop marking with white Thermoplastic. Ensure the width is not less than 10'-0". If it meets the criteria, affected crosswalks shall be restriped to meet the new "continental" crosswalk standard. Please note that with this type of crosswalk the traffic loops has to be adjusted.



Table A - Angle Parking Guidelines (Collector Street, ADT Between 3,000 and 10,000)

		Minimum Widtl	n of Street Base Parking Layout	Lineal Curb	Minimum red		
Angle	Traffic Flow Configuration (one lane per direction)	Angle on Both Sides of Street	Angle/ Parallel	Angle/Parking Prohibited one Side	Length per Parking Space	curb/clearance from intersection/ driveway	
39°50'	Two-way	56 feet	48 feet	42 feet	12.5 feet	20 feet	
39 30	One-way	52 feet	44 feet	36 feet	12.5 feet	20 feet	
45°	Two-way	58 feet	50 feet	43 feet	11.5 feet	18 feet	
45	One-way	54 feet	46 feet	38 feet	11.5 feet	18 feet	
50°	Two-way	60 feet	50 feet	44 feet	10.5 feet	15 feet	
50	One-way	56 feet	48 feet	40 feet	10.5 feet	15 feet	
55°	Two-way	64 feet	52 feet	46 feet	10 feet	13 feet	
55	One-way	60 feet	50 feet	42 feet	10 feet	13 feet	
60°	Two-way	68 feet	54 feet	48 feet	9.5 feet	11 feet	
00	One-way	62 feet	52 feet	44 feet	9.5 feet	11 feet	

Table B - Angle Parking Guidelines (Local Street, ADT Below 3,000)

		Minimum Width F	n of Street Base Parking Layout	ed on Frontage	Lineal Curb	Minimum red	
Angle	Traffic Flow Configuration (one lane per direction)	Angle on Both Sides of Street	Angle/ Parallel	Angle/Parking Prohibited one Side	Length per Parking Space	curb/clearance from intersection/ driveway	
39°50'	Two-way	52 feet	44 feet	40 feet	12.5 feet	20 feet	
59 50	One-way	48 feet	40 feet	32 feet	12.5 feet	20 feet	
45°	Two-way	54 feet	46 feet	42 feet	11.5 feet	18 feet	
45	One-way	50 feet	42 feet	34 feet	11.5 feet	18 feet	
50°	Two-way	56 feet	46 feet	44 feet	10.5 feet	15 feet	
50	One-way	52 feet	44 feet	36 feet	10.5 feet	15 feet	
55°	Two-way	58 feet	48 feet	46 feet	10 feet	13 feet	
55	One-way	56 feet	46 feet	38 feet	10 feet	13 feet	
60°	Two-way	62 feet	48 feet	46 feet	9.5 feet	11 feet	
60	One-way	58 feet	48 feet	40 feet	9.5 feet	11 feet	
90°	Two-way	64 feet	52 feet	47 feet	9.5 feet	6-10 feet	
90	One-way	60 feet	48 feet	40 feet	9.5 feet	6-10 feet	

REFERENCE AS-BUILTS









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a.















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Sheet 1 of 2

Nike & Juanita Severe, Street Easement, City Clerk's Document 486019, 5165/560, O.R., 3-10-54, Resol. 116968, (3-4-54) Dedicates and Names GOLDFIELD STREET.

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Theodore & Alice Coryeth: Street Easement; City Clerk's Document 483374, 5116/275 O.R., I-I9-54, Resol. 116221, (I-I4-54) Dedicates and Names GOLDFIELD STREET.

Union Title Ins. & Trust Cor, Street Easement; City Clerk's Document 483369, 5116/278 O.R., 1-19-54, Resol. 116220, (1-14-54) Dedicates and Names LITTLEFIELD STREET.

Elizabeth W; Graham, Street Easement; City Clerk's Document 486474, 5177/192 O.R., 3-19-5", Resof. 117070; (3-11-54) Dedicates and Names LHETA STREET.

James H. & Jean B. Bellingham; Street Easement; City Clerk's Document 483373; 5116/272 O:R., 1-19-54, Resolt 116222, (1-14-54) Dedicates and Names MORENC; STREET

Waiter & Byrdie Anderson, Street Easement, City Cierk's Document 483375; 5116/269 O.R., I-19-54, Resol. 116223, (1-14-54) Dedrcates and Names LIETA STREET.

Hugh & Bernice Gilliland, Street Easement, City Clerk's Document 479046, 5049/481 O.R., H-17-53, Resolv II4948, (10-29-53) Dedicates and Names MORENCI STREET.



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STANDARD DRAWINGS & SPECIFICATIONS

STANDARD SPECIFICATIONS:

DOC. NO. FILED DESCRIPTION

1. 769845	07-21-00	STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (2000 EDITION), INCLUDING THE REGIONAL AND CITY OF SAN DIEGO
2. 769843	01-24-00	SUPPLEMENTAL AMENDMENTS. CALIFORNIA DEPARTMENT OF TRANSPORTATION, MANUAL OF TRAFFIC CONTROLS FOR
3. 769842	10-22-99	CONSTRUCTION AND MAINTENANCE WORK ZONES," (1996 EDITION) 1999 STANDARD SPECIAL PROVISIONS FOR SIGNALS,
		LIGHTING & ELECTRICAL SYSTEMS OF THE CITY OF SAN DIEGO

STANDARD DRAWINGS: DOC. NO. FILED DESCRIPTION

- 1. 769846 07-21-00
 - CITY OF SAN DIEGO STANDARD DRAWINGS INCLUDING ALL REGIONAL STANDARD DRAWINGS

UNDERGROUND UTILITIES

AT LEAST THREE (3) WORKING DAYS PRIOR TO EXCAVATION, THE CONTRACTOR SHALL REQUEST MARKOUT OF UNDERGROUND UTILITIES BY CALLING THE BELOW LISTED REGIONAL NOTIFICATION CENTER FOR AN INQUIRY IDENTIFICATION NUMBER:

UNDERGROUND SERVICE ALERT (U.S.A.) 1-800-422-4133

CONTRACTOR'S RESPONSIBILITIES

- I. THE CONTRACTOR SHALL DESIGN, CONSTRUCT AND MAINTAIN ALL SAFETY DEVICES, INCLUDING SHORING AND SHALL BE SOLELY RESPONSIBLE FOR CONFORMING TO ALL LOCAL, STATE, AND FEDERAL SAFETY AND HEALTH STANDARDS, LAWS AND REGULATIONS.
- 2. CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING
- 3. THE CONTRACTOR SHALL NOTIFY CITY OF SAN DIEGO FIRE STATION, AND AND ALL OTHER LOCAL FIRE DEPARTMENTS PRIOR TO THE DEAXTIVATION OF ANY FIRE HYDRANT. THE CONTRACTOR SHALL INFORM THE FIRE DEPARTMENTS OF ANY STREET CLOSURES ON A DAILY BASIS.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND RECONNECT ALL SEWER LATERALS. LOCATIONS AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. LATERAL RECORDS ARE AVAILABLE TO THE CONTRACTOR AT THE WATER DEPARTMENT, 2797 CAMINITO CHOLLAS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE THE IMPROVEMENTS THAT WILL BE AFFECTED BY LATERAL REPLACEMENTS. ALL IMPROVEMENTS DISTURBED BY THE CONTRACTOR SHALL BE REPLACED IN KIND TO ORIGINAL OR BETTER.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SURVEY MONUMENTS AND/OR VERTICAL CONTROL BENCHMARKS WHICH ARE DISTURBED OR DESTROYED BY CONSTRUCTION. A LAND SURVEYOR MUST FIELD LOCATE, REFERENCE, AND/OR PRESERVE ALL HISTORICAL OR CONTROLLING MONUMENTS PRIOR TO ANY EARTHWORK. IF DESTROYED, SUCH MONUMENTS SHALL BE REPLACED WITH APPROPRIATE MONUMENTS BY A LAND SURVEYOR. A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILED AS REQUIRED BY THE PROFESSIONAL LAND SURVEYOR'S ACT. IF ANY VERTICAL CONTROL IS TO BE DISTURBED OR DESTROYED, THE CITY OF SAN DIEGO FIELD SURVEY SECTION MUST BE NOTIFIED, IN WRITING, AT LEAST THREE (3) DAYS PRIOR TO THE CONSTRUCTION. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF REPLACING ANY VERTICAL CONTROL BENCHMARKS DESTROYED BY THE CONSTRUCTION. 5.
- CONTRACTOR TO EXCAVATE AROUND WATER METER BOX (CITY PROPERTY SIDE) TO DETERMINE IN ADVANCE THE EXACT SIZE OF THE EXISTING WATER SERVCIE BEFORE TAPPING MAIN. 6.
- 7. CITY FORCES WHERE CALLED OUT SHALL MAKE PERMANENT CUTS & PLUGS, CONNECTIONS, ETC.
- EXISTING MAINS SHALL BE KEPT IN SERVICE IN LIEU OF HIGH-LINING, UNLESS OTHERWISE 8. SHOWN ON PLANS
- THE LOCATION OF EXISTING BUILDINGS AS SHOWN ON THE PLANS ARE APPROXIMATE. CONTRACTOR SHALL REPLACE IN KIND ANY TRAFFIC SENSORS OR EQUIPMENT DAMAGED DURING CONSTRUCTION. 10.
- CONTRACTOR SHALL PREVENT DEBRIS FROM GOING TO THE STORM DRAIN DURING CONSTRUCTION. 12. STORM DRAIN INLETS ARE TO REMAIN FUNCTIONAL / OPERATIONAL AT ALL TIMES DURING CONSTRUCTION.
- STORM DRAIN INLETS ARE TO REMAIN FUNCTIONAL 7 OPERATIONAL AT ALL TIMES DURING CON UNLESS OTHERWISE NOTED AS PREVIOUSLY POTHOLED (PH), ALL ELEVATIONS SHOWN ON THE PROFILE FOR EXISTING UTILITIES ARE BASED ON A SEARCH OF THE AVAILABLE RECORD INFORMATION ONLY AND ARE SOLELY FOR THE CONTRACTOR'S CONVENIENCE, THE CITY IN NO WAY WARRANTS OR GUARANTEES THAT IT HAS REVIEWED ALL AVAILABLE DATA. IT IS THE CONTRACTOR'S RESPONSIBILITY TO POTHOLE ALL EXISTING UTILITIES (EITHER SHOWN ON THE PLANS ARE MARKED IN THE FIELD) IN ACCORDANCE WITH THE SPECIFICATIONS (REFERENCE SPECIFICATIONS SECTION 5-1). 13. SPECIFICATIONS SECTION 5-1).
- EXCEPT FOR THOSE PORTIONS OF THE WORK COVERED BY ANY ATTACHED TRAFFIC PLANS, ALL TRAFFIC CONTROL SHALL BE DESIGNED BY THE CONTRACTOR AND SUBMITTED AS SHOP DRAWINGS IN ACCORDANCE WITH SECTION 7-10.1.1 OF THE SPECIFICATIONS. 14.
- CONTRACTOR SHALL NOTIFY THE RESIDENT ENGINEER IMMEDIATELY IF A ONE FOOT (1') VERTICAL SEPARATION (FROM OUTSIDE PIPE WALL TO OUTSIDE PIPE WALL) BETWEEN SEWER AND WATER 15. CANNOT BE MAINTAINED
- CONTRACTOR SHALL NOTIFY THE RESIDENT ENGINEER IMMEDIATELY IF A FOUR FOOT (4') HORIZONTAL SEPARATION (FROM OUTSIDE PIPE WALL TO OUTSIDE PIPE WALL) BETWEEN SEWER AND WATER CANNOT BE MAINTAINED 16.
- CONTRACTOR SHALL NOTIFY THE RESIDENT ENGINEER IMMEDIATELY IF A I-FOOT (1') VERTICAL SEPARATION (FROM OUTSIDE PIPE WALL TO OUTSIDE PIPE WALL) BETWEEN UTILITIES CANNOT BE 17. MAINTAINED.
- 18. CONSTRUCTION SITE PRIORITY: LOW

ABBREVIATIONS

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ABAND ABAND'D AC AHD ASSY BK BFW BTWN CATV	ABANDON ABANDONED ASBESTOS CEMENT PIPE AHEAD ASSEMBLY BACK BY-PASS VALVE BETWEEN CABLE TV	COND CONTR DB EB EL, ELEV ELEC EX, EXIST F FRS	CONDUIT CONTRACTOR DIRECT BURIED ENCASED BURIED ELEVATION ELECTRIC EXISTING FLANGE FULL RESILIENT SEAT	MJ MTD OVHD PBRST PVC RCP RED RED RT S	MECHANICAL JOINT MULTIPLE TELEPHONE OVER HEAD PIPE-BURST POLYVINYL CHLORIDE REINFORCED CONCRETE REDUCER RIGHT SURVEY LINE
CI CICML	CAST IRON PIPE CAST IRON PIPE CEMENT MORTAR-LINED CENTER LINE	GV HP IE LT	GATE VALVE HIGH PRESSURE INVERT ELEVATION LEFT	TEL UNK VC WM	TELEPHONE UNKNOWN VITRIFIED CLAY PIPE WATER METER

LIMITS OF WORK

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NO.	STREET	LIMITS		SIZE ON	TYPE	(FT)	BOOK	BROTHERS	LENGTH (FT)	SIZE ON	MATERIAL	YEAR	2 PT	3 PT
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20	STREET RESURFACING SHEET													
21	CURB RAMP LOCATION SHEET													
22	CITY FORCES WORK SHEET													
23	CONSTRUCTION BEST MANAGEME	1												







VICINITY MAP NO SCALE

SPEC. NO. 2105

MANUFACTURER

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PRESSURE ZONE: UNIVERSITY HEIGHTS .390

MAJOR STREETS: MORENA BLVD.

FUNDING: CIP 41500/41506

PIPE CL 200 (WATER)

BENCHMARK:

MATERIALS

GATE VALVES

FIRE HYDRANTS

DATUM:

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EL.	= 21.85	MSL (NO		Shere Berds	NO PROFESSION	WATER AND SEW		
	AN SEA L				JOHN FORSTER			

EIGHT-INCH (8") WATER MAINS, TWELVE-INCH (12") WATER MAINS, FIRE HYDRANTS, WATER SERVICES, EIGHT-INCH (8") SEWER MAINS, REHABILITATION OF EXISTING 8" SEWER MAINS. PAVEMENT RESURFACING, CURB RAMPS, AND ALL OTHER WORK AS SHOWN ON THESE PLANS.



DEDED BY

INSPECTOR



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KEY	MAP

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		REFERENCE:										
IN 1	IPE INCLUDED THIS CONTRACT	 ₩ATER: 13II-D SEWER: 13II-D STORM DRAIN: 9358-L GAS: 39-7 ELECTRIC: N/A CABLE TV: N/A TELEPHONE: N/A IMPROVEMENTS: N/A 										
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		FOR CITY ENGINEER	10/29		0	LUIS SCHAAR ASSOCIATE ENGINEER						
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23 F 22 15:1 REDUCTION MAP. 2209 Sheet 1 JWTHOLD STATE OF CALIFORNIA SHEET No. 1 We hereby certify their we are the owners of and information in the band maked in the subdevised science as the generating age consistion of precisi, sheets and exercises in the capture thread and their we are the only precisi share cannot at meeting in the set of the two and their we have caused and attensive this may not science this the said hand and their we have caused and their set of the set of the the sheet, some are the set the alloys, assessed, and pertin of the set of the set of the set the alloys, assessed, and pertin of the sheet, share as the set of alloys, assessed, and pertin of the set of the sheet, share as the set of alloys, assessed, and pertin of the sheet, share as the set of alloys, assessed, and pertin of the sheet, share as the set of alloys, assessed, and pertin of the sheet, share as the set of alloys, assessed, and pertin of the sheet, share as the set of the state of the set of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the set of the sheet of the sheet of the sheet of the set of the sheet of the sheet of the sheet of the sheet of the set of the sheet of the sheet of the sheet of the sheet of the set of the sheet of th BAY PARK VILLAGE COUNTY OF SAN DIEGO } SS CITY OF SAN DIEGO We - R C LINDIAY. 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Shredes Derector of Antic Horks. 0 , city Treesurer TO MAP THERE OF No. 809, FILED IN THE COUNTY RECORDER'S OFFICE OF SAN STATE OF CALIFORNIA COUNTY OF LOS ANGELES. DIEGO COUNTY, JANUARY 2, 1896; AND ALL OF ORTEN STREET VACATED Acouty Cn 1452_2649 of light, 1936, before we <u>State France</u> 19 Synamidge 3 and any public in and for send County and State Harl personally applications R. G. CARTER Learns to an a to be the series - principal and - burneds H. SHAN- known to an its be the bearbar of the corporation that executed the within information and to be the bearbar persons who executed the within information of the half of land corporation and acknowledged to me that you corporation account is sum. JUNE 25, 1936, BY RESOLUTION No. 64569 OF THE COUNCIL OF THE CITY OF SAN DIEGO. STATE OF CALIFORNIA. Excepting THERE FROM THE FOLLOWING DESCRIBED PARCEL. - Beginning at the Northwesterly comer of Jaid acre Lot 27, said point being the intersection of the furtherly line of Milhon Street with the Easterly Ima of Morena Boulevard; thence Esterly doos the Northerly line of said Lots 27 and 37, 096.25 for these Southerly from said Milhon Street, 380.00 feet, thence Hesterly on a line parallal with and Jacob feet Southerly from said Milhon Street, 36.27 feet to the Esterly line of Morena Bouleverd, thence Northerly along and Esterly line, Jacob feet to the paint of Deginning. COUNTY OF SAN DIEGO CITY OF SAN DIEGO ss. 1- G. R. WATCR QUEST - City Andrifer of the City of San Deeps, California, hereby corfly that there are no loars for upport City taxes or unphal bank times moder the impresentant had held for flather of 195, Pater, Half of Galance, have by the scale of the office access trace or or populate against the trans-scale in a scale of the office access trace or or populate against the trans-scale interaction of the office access trace or of populate against the trans-scale interaction of the office access traces and program and accessed on the capture scherings or any part thereing them no the assessed may and decorded in the capture thereas. IN WITHESS WHERE OF I have personale set my hand and affired my official seal this 26 day of Sept. 1936. Notary Robin in and for County of Los Angeles BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SW and sept 28 1936 . . . Waters CORNER OF SAID ACRE LOT 28: THENCE 5.53°29'10"E. 1488.15 FEET TO THE S.E. 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CORNER OF SAID ACRE LOT 27 STATE OF CALIFORNIA COUNTY OF SAN DIEGO MEASURED ALONG THE NORTHERLY LINE OF SAID ACRE, LOT'S 27 and 57; THENCE AT RIGHT 22 IN WITHESI WHERE OF - UHION TITLE IN SURANCE COMPANY has coment this with the executed under its corporate name and seal by its paper symbols card contenting of the 120° copy of Stet. AN CITY OF SAN DIEGO ANGLES TO MILTON STREET 5.8°56'30" N. 340.00 FEET; THENCE ON A LINE PARALLEL The COUNCIL OF THE CITY OF SAN DIEGO here by finds that the constant and confirms will configuous by rest and the sensitive and eccept on the high of the confirms of the (s) the same and eccept on the high of the confirms of the same the same the Allers examined and perform of Millin Start, then and a second and decomplete the optime of Millin Start, then and a second WITH AND 34000 FEET SOUTHERLY FROM SAID MILTON STREET, N.O. 03'30" W. 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R. HAMMONO - County Auditor in and for the County of Isn Derop. Calfornia . here by carry in their shore and intera for wood toxes are interiment, county that interaction possible attracted by me have 122 and the apparent the interaction of the appendix the apparent the advention or any part thereaf accurating to the apparent the advention of the appendix the apparent of the advention of the appendix the appendix the advention of the appendix the appendix the county the advention of the advention of the advention of the county the advention of the advention of the advention of the county the advention of the advention of the advention of the county the advention of the advention of the advention of the county the advention of the advention of the advention of the county the advention of the the advention of the advention of the advention of the advention of the the advention of the advention of the advention of the advention of the the advention of 3. Satt A CLASSATT - Granty Reg College and for the Current of Dated Sept 26-1936 ·/.,. Ma. Dated Sept 26 1936 1. PROCESS THOMASION - hower crifty that I am a Leanned Land Surveys of the Tode of California and that this somes of may consisting of just to Shart correctly represents a survey made under my super is a sur-least style, and that the momenest shown there is achieve exist and there positions correctly shown. Sama & Laggett of NS Whitteek STATE OF CALIFORNIA STATE OF CALIFORNIA APPROVED: City Planning Commission Signal - Frederic Thomason l this 28 day of Japl. 1936, after exam Horten Hilleron HB Hakel notion of map and Robed Oct. 8, 1936. Approved news De a Centificates the When WIS, MELLERE, "County Toposomer and E.R. OHLDS, County Lorrow, in any forther founds," for Days, "The top Childrens, towards, county, that there are to no send sciences of these may be part of hold as shown of the backs of this office agreed the solid wron, a very part, thereof, shown on the bancs and map and constrained in the cognion therebas, SL auch HA forgensen We the undersigned, hereby centrly that we have care fully examined each Lat showe on the annessed as fulls value for residential and commercial perpases and we find said Subdivision mutable for such purposes. Filed at the request of ALLEN H. WRIGHT, City Clerk at 30. mynutes past <u>11.</u> o'clock, this <u>8 day of October</u> 1936. . FEE 5.2ª I here by approve the name BAY PARK VILLAGE . and kpt. 26 \$36. Dated Sept 26 1936 Dated Sept 18 1936. w. S. Hiller or-T. Staffer OM. Swope. the forgeneen E.R CHILDS. OM. Swope. County Recorder or T. Haffe By-Ag askingthe to County Server Deputy chief Deputy 1000 C. S.L.

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TWC IN THE ACCURACY OF N PROVIDED THE USER ANG SUBSTRUCTURE ASSUMES ALL LIABILITY S AS A RESULT OF SUCH ICE ALERT ON 800-422-4133 ICE ALERT ON 800-422-4133



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Level 3 Facilities
Non-Level 3 Fiber Optic Facilities

Note that the locations of Facilities shown on these drawings are only approximate and Level 3 hereby disclaims any responsibility to third parties for the accuracy of this information. Persons working in the area covered by these drawings must contact the statewide Call-Before-You-Dig System to ascertain the location of underground facilities prior to performing any excavation.

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15765-119010



AC Water & Sewer Group 1004 Appendix H - Site Maps and Schedule of Work Volume 1 of 2 (Rev. Dec. 2014)

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APPENDIX I

HAZARDOUS LABELS/FORMS

INCIDENT/RELEASE ASSESSMENT FORM 1

If you have an emergency, Call 911

Handlers of hazardous materials are required to report releases. The following is a tool to be used for assessing if a release is reportable. Additionally, a non-reportable release incident form is provided to document why a release is not reported (see back).

<u>Que</u>	stions for Incident Assessment:	YES	NO
1.	Was anyone killed or injured, or did they require medical care or admitted to a hospital for observation?		
2.	Did anyone, other than employees in the immediate area of the release, evacuate?		
3.	Did the release cause off-site damage to public or private property?		
4.	Is the release greater than or equal to a reportable quantity (RQ)?		
5.	Was there an uncontrolled or unpermitted release to the air?		
6.	Did an uncontrolled or unpermitted release escape secondary containment, or extend into any sewers, storm water conveyance systems, utility vaults and conduits, wetlands, waterways, public roads, or off site?		
7.	Will control, containment, decontamination, and/or clean up require the assistance of federal, state, county, or municipal response elements?		
8.	Was the release or threatened release involving an unknown material or contains an unknown hazardous constituent?		
9.	Is the incident a threatened release (a condition creating a substantial probability of harm that requires immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment)?		
10.	Is there an increased potential for secondary effects including fire, explosion, line rupture, equipment failure, or other outcomes that may endanger or cause exposure to employees, the general public, or the environment?		

If the answer is YES to any of the above questions – report the release to the California Office of Emergency Services at 800-852-7550 and the local CUPA daytime: (619) 338-2284, after hours: (858) 565-5255. Note: other state and federal agencies may require notification depending on the circumstances.

Call 911 in an emergency

If all answers are NO, complete a Non Reportable Release Incident Form (page 2 of 2) and keep readily available. Documenting why a "no" response was made to each question will serve useful in the event questions are asked in the future, and to justify not reporting to an outside regulatory agency.

If in doubt, report the release.

¹ This document is a guide for accessing when hazardous materials release reporting is required by Chapter 6.95 of the California Health and Safety Code. It does not replace good judgment, Chapter 6.95, or other state or federal release reporting requirements. 5-02-08

NON REPORTABLE RELEASE INCIDENT FORM

1. RELEASE AND RESPONSE DESC	CRIPTION	Incident #						
Date/Time Discovered	Date/Time Discharge	Discharge Stopped 🗌 Yes 🗌 No						
Incident Date / Time:	Bute, Time Discharge							
Incident Business / Site Name:								
Incident Address:								
Other Locators (Bldg, Room, Oil Field, L	ease, Well #, GIS)							
Please describe the incident and indicate s		notos Attached?: 🛛 Yes 🗌 No						
Indicate actions to be taken to prevent sim	ilar releases from occurring in the fu	iture.						

2. ADMINISTRATIVE INFORMATION

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

3. CHEMICAL INFORMATION

Chemical	Quantity	GAL	LBS	□ _{FT³}
Chemical	Quantity	GAL	LBS	□ _{FT³}
Chemical	Quantity	GAL	LBS	□ _{FT³}
Clean-Up Procedures & Timeline:	· · ·			
	1			
Completed By:	Phone:			
Print Name:	Title:			

5-02-08

AC Water & Sewer Group 1004 Appendix I - Hazardous Label/Forms Volume 1 of 2 (Rev. Dec. 2014)

EMERGENCY RELEASE FOLLOW - UP NOTICE REPORTING FORM

A	BUSINESS NAME FACILITY EMERGENCY CONTACT & PHONE NUMBER
E	INCIDENT MO DAY YR TIME DATE NOTIFIED (use 24 hr time) OES CONTROL NO.
C	INCIDENT ADDRESS LOCATION CITY/COMMUNITY COUNTY ZIP
Γ	CHEMICAL OR TRADE NAME (print or type) CAS Number
	CHECK IF CHEMICAL IS LISTED IN 40 CFR 355, APPENDIX A
	PHYSICAL STATE CONTAINED PHYSICAL STATE RELEASED QUANTITY RELEASED SOLID LIQUID GAS SOLID LIQUID GAS
	ENVIRONMENTAL CONTAMINATION TIME OF RELEASE DURATION OF RELEASE AIR WATER GROUND OTHER DURATION OF RELEASE
	ACTIONS TAKEN
E	
	KNOWN OR ANTICIPATED HEALTH EFFECTS (Use the comments section for addition information) ACUTE OR IMMEDIATE (explain)
F	CHRONIC OR DELAYED (explain)
	NOTKNOWN (explain)
	ADVICE REGARDING MEDICAL ATTENTION NECESSARY FOR EXPOSED INDIVIDUALS
0	
	COMMENTS (INDICATE SECTION (A - G) AND ITEM WITH COMMENTS OR ADDITIONAL INFORMATION)
F	
	CERTIFICATION: I certify under penalty of law that I have personally examined and I am familiar with the information submitted and believe the submitted information is true, accurate, and complete.
	REPORTING FACILITY REPRESENTATIVE (print or type) SIGNATURE OF REPORTING FACILITY REPRESENTATIVE DATE:

EMERGENCY RELEASE FOLLOW-UP NOTICE REPORTING FORM INSTRUCTIONS

GENERAL INFORMATION:

Chapter 6.95 of Division 20 of the California Health and Safety Code requires that written emergency release follow-up notices prepared pursuant to 42 U.S.C. § 11004, be submitted using this reporting form. Non-permitted releases of reportable quantities of Extremely Hazardous Substances (listed in 40 CFR 355, appendix A) or of chemicals that require release reporting under section 103(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 [42 U.S.C. § 9603(a)] must be reported on the form, as soon as practicable, but no later than 30 days, following a release. The written follow-up report is required in addition to the verbal notification.

BASIC INSTRUCTIONS:

- The form, when filled out, reports follow-up information required by 42 U.S.C § 11004. Ensure that all information requested by the form is provided as completely as possible.
- If the incident involves reportable releases of more than one chemical, prepare one report form for each chemical released.
- If the incident involves a series of separate releases of chemical(s) at different times, the releases should be reported on separate reporting forms.

SPECIFIC INSTRUCTIONS:

Block A: Enter the name of the business and the name and phone number of a contact person who can provide detailed facility information concerning the release.

Block B: Enter the date of the incident and the time that verbal notification was made to OES. The OES control number is provided to the caller by OES at the time verbal notification is made. Enter this control number in the space provided.

Block C: Provide information pertaining to the location where the release occurred. Include the street address, the city or community, the county and the zip code.

Block D: Provide information concerning the specific chemical that was released. Include the chemical or trade name and the Chemical Abstract Service (CAS) number. Check all categories that apply. Provide best available information on quantity, time and duration of the release.

Block E: Indicate all actions taken to respond to and contain the release as specified in 42 U.S.C. § 11004(c).

Block F: Check the categories that apply to the health effects that occurred or could result from the release. Provide an explanation or description of the effects in the space provided. Use Block H for additional comments/information if necessary to meet requirements specified in 42 U.S.C. § 11004(c).

Block G: Include information on the type of medical attention required for exposure to the chemical released. Indicate when and how this information was made available to individuals exposed and to medical personnel, if appropriate for the incident, as specified in 42 U.S.C. § 11004(c).

Block H: List any additional pertinent information.

Block I: Print or type the name of the facility representative submitting the report. Include the official signature and the date that the form was prepared.

MAIL THE COMPLETED REPORT TO:

State Emergency Response Commission (SERC) Attn: Section 304 Reports Hazardous Materials Unit 3650 Schriever Avenue Mather, CA 95655

NOTE: Authority cited: Sections 25503, 25503.1 and 25507.1, Health and Safety Code. Reference: Sections 25503(b)(4), 25503.1, 25507.1, 25518 and 25520, Health and Safety Code.

ATTACHMENT F

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City of San Diego

CITY CONTACT: DAMIAN SINGLETON, Contract Specialist, Email: Dsingleton@sandiego.gov Phone No. (619) 533-3482, Fax No. (619) 533-3633

ADDENDUM "A"

FOR



AC Water & Sewer Group 1004

BID NO.:	K-15-1310-DBB-3
SAP NO. (WBS/IO/CC):	B-14146 / B-14148
CLIENT DEPARTMENT:	2012 / 2013
COUNCIL DISTRICT:	2
PROJECT TYPE:	KB / JA

BID DUE DATE:

2:00 PM FEBRUARY 17, 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:

For City Engineer

Date



Seal:



ADDENDUM "A"

A. CHANGES TO CONTRACT DOCUMENTS

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

B. VOLUME 1

- 1. To Notice Inviting Bids, page 4, Item 4, Subcontracting Participation Percentages, Sub-item 4.1., **DELETE** in its entirety and **SUBSTITUTE** with the following:
 - **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	6.7%
----	--------------------	------

2.	ELBE participation	15.6%
<i>–</i> .	LLDL purificipation	10.070

- 3. Total mandatory participation 22.3%
- 2. To Attachment A, Scope of Work, page 27, Item 1, Scope of Work, **DELETE** in its entirety and **SUBSTITUTE** with the following:
 - 1. SCOPE OF WORK: This project will replace-in-place approximately 7,030 linear feet of existing 6-inch diameter AC water pipeline with approximately 7,030 linear feet of 8-inch and 12-inch diameter polyvinyl chloride pipeline. The projects will also replace-in-place approximately 2,217 linear feet of 8-inch sewer pipeline. Associated appurtenances and accessories include water services, valves, trust blocks, sewer manholes, sewer laterals and new pedestrian ramps.
- 3. To Attachment A, Scope of Work, page 27, Item 2, Construction Cost, **DELETE** in its entirety and **SUBSTITUTE** with the following:
 - 2. **CONSTRUCTION COST:** The City's estimated construction cost for this contract is **\$2,777,000**.

C. VOLUME 2

1. To the Bidding Documents, Proposal (BID), pages 10 through 14, **DELETE** in their entirety and **SUBSTITUTE** with pages 4 through 8 of this Addendum.

James Nagelvoort, Director Public Works Department

Dated: *February 5, 2015* San Diego, California JN/RB/egz

PROPOSAL (BID)

The Bidder agrees to the construction of **AC Water & Sewer Group 1004** 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	541370	2-9.2.1	Survey Service		\$
3.	1	AL	334290	2-11.1.6	Remote Control Camera Inspection - Type II		\$
4.	1	LS	238990	7-9.1.1	Video Recording of Pre-existing Conditions		\$
5.	1	LS	238990	7-10.2.6	Traffic Control		\$
6.	1	LS	237110	9-3.4.1	Mobilization		\$
7.	1	AL		9-3.5	Field Orders - Type II		\$120,000.00
8.	2	EA	237310	301-1.7	Adjusting Existing Gate Valve Cover to Grade	\$	\$
9.	3	EA	237310	302-1.12	Traffic Detector Loop Replacement	\$	\$
10.	20	LF	237310	302-1.12	Removal of Humps & Pavement Irregularities	\$	\$
11.	3	TON	237310	302-3.4	Asphalt Pavement Repair	\$	\$
12.	308,622	SF	237310	302-4.12.4	Rubber Polymer Modified Slurry Type II and Striping	\$	\$
13.	80	SF	237310	302-5.2.1	Pavement Restoration Adjacent to Trench	\$	\$
14.	360	SF	237310	303-5.9	Cross Gutter	\$	\$
15.	5	EA	237310	303-5.10.2	Curb Ramp Type A with Stainless Steel Detectable Warning Tiles	\$	\$
16.	2	EA	237310	303-5.10.2	Curb Ramp Type B with Stainless Steel Detectable Warning Tiles	\$	\$
17.	4	EA	237310	303-5.10.2	Curb Ramp Type C1 with Stainless Steel Detectable Warning Tiles	\$	\$

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
18.	2	EA	237310	303-5.10.2	Curb Ramp Type D with Stainless Steel Detectable Warning Tiles	\$	\$
19.	9	TON	237310	306-1.5.1	Temporary Resurfacing	\$	\$
20.	3	TON	237110	306-1.6	Imported Backfill	\$	\$
21.	5,208	LF	237110	306-1.6	8-Inch Water Main	\$	\$
22.	620	LF	237110	306-1.6	12-Inch Water Main	\$	\$
23.	1,202	LF	237110	306-1.6	8-Inch Water Main, Class <u>DR-14</u>	\$	\$
24.	1	EA	237110	306-1.6	Thrust Blocks	\$	\$
25.	1	EA	237110	306-1.6	8-Inch Fire Service Connection & Assembly	\$	\$
26.	6	EA	237110	306-1.6	6-Inch Fire Hydrant Assembly & Marker	\$	\$
27.	2	EA	237110	306-1.6	16-Inch Butterfly Valve Class 250B	\$	\$
28.	19	EA	237110	306-1.6	8-Inch Gate Valve	\$	\$
29.	5	EA	237110	306-1.6	12-Inch Gate Valve	\$	\$
30.	2	EA	237110	306-1.6	16-Inch Gate Valve	\$	\$
31.	3	EA	237110	306-1.6	8-inch-15° Bends	\$	\$
32.	2,057	LF	237110	306-1.6	8-Inch Sewer Main	\$	\$
33.	160	LF	237110	306-1.6	8-Inch Sewer Main, Special Strength SDR-26	\$	\$
34.	9	EA	237110	306-1.8.6	Manholes (4 x 3)	\$	\$
35.	38	EA	237110	306-1.9.1	4-Inch Sewer Lateral & Cleanout (Street)	\$	\$
36.	2,217	LF	237110	306-9.7	Video Inspecting Pipelines and Culverts for Acceptance	\$	\$
37.	2,217	LF	237110	306-9.7	Cleaning and Video Inspecting Pipelines and Culverts	\$	\$
38.	147	EA	237110	306-14.1	1-Inch Water Service	\$	\$
39.	1	EA	237110	306-18	8-Inch Blowoff Valve Assembly	\$	\$
40.	2	EA	237310	9-3.1	Remove & Reinstall Traffic Signs	\$	\$
41.	60	LF	237310	314-2.3	Removal of Traffic Striping and Curb Markings	\$	\$

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
42.	900	LF	237310	314-4.3.7	Painted Traffic Stripes, Painted Curb and Pavement Markings	\$	\$
43.	400	LF	237310	314-4.4.6	Thermoplastic Traffic Stripes	\$	\$
44.	1	LS	237110	600-1.2.1.3	Contractor Furnished Materials for the City Forces High- line Work		\$
45.	1	LS	237110	600-1.2.1.3	High-lining Removed by Contractor		\$
46.	200	SF	237110	600-1.3.1.5	Pavement Restoration for City Forces Final Connection	\$	\$
47.	1	LS	541330	701-13.9.5	Water Pollution Control Program Development		\$
48.	1	LS	237310	701-13.9.5	Water Pollution Control Program Implementation		\$
49.	7,030	LF	237110	708-6	Handling and Disposal of Asbestos-Containing Materials	\$	\$
50.	1	EA	237110	306-1.8.6	Manholes (5 x 3)	\$	\$
					ESTIMATED TOTA	L BASE BID:	\$
	Γ	[]		T	ALTERNATE A		
1.	1	LS	237110	600-1.2.2.10	High-lining by Contractor		\$
2.	-1	LS	237110	600-1.2.1.3	High-lining Removed by Contractor (Base Bid Item 45)		-\$
3.	-1	LS	237110	600-1.2.1.3	Contractor Furnished Materials for the City Forces High- line Work (Base Bid Item 44)		-\$
					ESTIMATED TOTAL AL	FERNATE A:	\$
				T	ALTERNATE B	-	
1.	16	EA	237110	600-1.3.2.10	8-Inch Through 12-Inch Connections to The Existing System by Contractor	\$	\$
2.	1	EA	237110	600-1.3.2.10	8-Inch Through 8-Inch Cut-in Tee by Contractor	\$	\$
3.	1	EA	237110	600-1.3.2.10	8-Inch Through 8-Inch Cross by Contractor	\$	\$
4.	2	EA	237110	600-1.3.2.10	12-Inch Through 16-Inch Cut-in Tee by Contractor	\$	\$
5.	7	EA	237110	600-1.4.9	Cut and Plug of the Existing System by Contractor	\$	\$

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
6.	-200	SF	237110	600-1.3.1.5	Pavement Restoration for City Forces Final Connection (Base Bid Item 46)	\$	-\$
	ESTIMATED TOTAL ALTERNATE B:						\$
ESTIMATED TOTAL BASE BID PLUS ALTERNATE A PLUS ALTERNATE B:						\$	

TOTAL BID PRICE FOR BID (Base Bid, Items 1 through 50 PLUS Alternate A, Items 1 through 3, PLUS Alternate B, 1 through 6, inclusive) amount written in words:

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:		
	iture:		
	NOTES:		
A.	The City shall determine the low Bid based on the Base Bid plus the following Alternates: A and B.		
B.	After the low Bid has been determined, the City may award the Contract for the Base Bid alone or if applicable, for the Base Bid plus any combination of alternates selected in the City's sole discretion.		
C.	Prices and notations shall be in ink or typewritten. All corrections (which have been initiated by the Bidder using erasures, strike out, line out, or "white-out") shall be typed or written in with ink adjacent thereto, and shall be initialed in ink by the person signing the bid proposal.		
D.	Failure to initial all corrections made in the bidding documents 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 .		

City of San Diego

CITY CONTACT: Damian Singleton, Contract Specialist, Email: Dsingleton@sandiego.gov Phone No. (619) 533-3482, Fax No. (619) 533-3633

ADDENDUM "B"



FOR

AC WATER & SEWER GROUP 1004

K-15-1310-DBB-3
B-14146 / B-14148
2012 / 2013
2
KB / JA

BID DUE DATE:

2:00 PM FEBRUARY 18, 2015 CITY OF SAN DIEGO PUBLIC WORKS CONTRACTS 1010 SECOND AVENUE, 14th FLOOR, MS 614C SAN DIEGO, CA 92101

A. CHANGES TO CONTRACT DOCUMENTS

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

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

James Nagelvoort, Director Public Works Department

Dated: *February 13, 2015* San Diego, California

JN/RB/egz

City of San Diego

CITY CONTACT: DAMIAN SINGLETON, Contract Specialist, Email: Dsingleton@sandiego.gov Phone No. (619) 533-3482, Fax No. (619) 533-3633

ADDENDUM "C"



FOR

AC Water & Sewer Group 1004

BID NO.:	K-15-1310-DBB-3
SAP NO. (WBS/IO/CC):	B-14146 / B-14148
CLIENT DEPARTMENT:	2012 / 2013
COUNCIL DISTRICT:	2
PROJECT TYPE:	KB / JA

BID DUE DATE:

2:00 PM FEBRUARY 18, 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:

No C-54473 ON Seal: Wearch

A. Palasayel 2/18/15 For City Engineer Date

A. CHANGES TO CONTRACT DOCUMENTS

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

B. ADDENDUM

1. To Addendum A, Section C. Volume 2, Item 1, pages 4 through 8, **DELETE** in their entirety and **SUBSTITUTE** with pages 4 through 8 of this Addendum.

James Nagelvoort, Director Public Works Department

Dated: *February 18, 2015* San Diego, California

JN/RB/egz
PROPOSAL (BID)

The Bidder agrees to the construction of **AC Water & Sewer Group 1004** 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
1.	1	LS	524126	2-4.1	Bonds (Payment and Performance)		\$
2.	1	LS	541370	2-9.2.1	Survey Service		\$
3.	1	AL	334290	2-11.1.6	Remote Control Camera Inspection - Type II		\$20,000.00
4.	1	LS	238990	7-9.1.1	Video Recording of Pre-existing Conditions		\$
5.	1	LS	238990	7-10.2.6	Traffic Control		\$
6.	1	LS	237110	9-3.4.1	Mobilization		\$
7.	1	AL		9-3.5	Field Orders - Type II		\$120,000.00
8.	2	EA	237310	301-1.7	Adjusting Existing Gate Valve Cover to Grade	\$	\$
9.	3	EA	237310	302-1.12	Traffic Detector Loop Replacement	\$	\$
10.	20	LF	237310	302-1.12	Removal of Humps & Pavement Irregularities	\$	\$
11.	3	TON	237310	302-3.4	Asphalt Pavement Repair	\$	\$
12.	308,622	SF	237310	302-4.12.4	Rubber Polymer Modified Slurry Type II and Striping	\$	\$
13.	80	SF	237310	302-5.2.1	Pavement Restoraton Adjacent to Trench	\$	\$
14.	360	SF	237310	303-5.9	Cross Gutter	\$	\$
15.	5	EA	237310	303-5.10.2	Curb Ramp Type A with Stainless Steel Detectable Warning Tiles	\$	\$
16.	2	EA	237310	303-5.10.2	Curb Ramp Type B with Stainless Steel Detectable Warning Tiles	\$	\$
17.	4	EA	237310	303-5.10.2	Curb Ramp Type C1 with Stainless Steel Detectable Warning Tiles	\$	\$
18.	2	EA	237310	303-5.10.2	Curb Ramp Type D with Stainless Steel Detectable Warning Tiles	\$	\$

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
19.	9	TON	237310	306-1.5.1	Temporary Resurfacing	\$	\$
20.	3	TON	237110	306-1.6	Imported Backfill	\$	\$
21.	5,208	LF	237110	306-1.6	8-Inch Water Main	\$	\$
22.	620	LF	237110	306-1.6	12-Inch Water Main	\$	\$
23.	1,202	LF	237110	306-1.6	8-Inch Water Main, Class <u>DR-14</u>	\$	\$
24.	1	EA	237110	306-1.6	Thrust Blocks	\$	\$
25.	1	EA	237110	306-1.6	8-Inch Fire Service Connection & Assembly	\$	\$
26.	6	EA	237110	306-1.6	6-Inch Fire Hydrant Assembly & Marker	\$	\$
27.	2	EA	237110	306-1.6	16-Inch Butterfly Valve Class 250B	\$	\$
28.	19	EA	237110	306-1.6	8-Inch Gate Valve	\$	\$
29.	5	EA	237110	306-1.6	12-Inch Gate Valve	\$	\$
30.	2	EA	237110	306-1.6	16-Inch Gate Valve	\$	\$
31.	3	EA	237110	306-1.6	8-inch-15° Bends	\$	\$
32.	2,057	LF	237110	306-1.6	8-Inch Sewer Main	\$	\$
33.	160	LF	237110	306-1.6	8-Inch Sewer Main, Special Strength SDR-26	\$	\$
34.	9	EA	237110	306-1.8.6	Manholes (4 x 3)	\$	\$
35.	38	EA	237110	306-1.9.1	4-Inch Sewer Lateral & Cleanout (Street)	\$	\$
36.	2,217	LF	237110	306-9.7	Video Inspecting Pipelines and Culverts for Acceptance	\$	\$
37.	2,217	LF	237110	306-9.7	Cleaning and Video Inspecting Pipelines and Culverts	\$	\$
38.	147	EA	237110	306-14.1	1-Inch Water Service	\$	\$
39.	1	EA	237110	306-18	8-Inch Blowoff Valve Assembly	\$	\$
40.	2	EA	237310	9-3.1	Remove & Reinstall Traffic Signs	\$	\$
41.	60	LF	237310	314-2.3	Removal of Traffic Striping and Curb Markings	\$	\$

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
42.	900	LF	237310	314-4.3.7	Painted Traffic Stripes, Painted Curb and Pavement Markings	\$	\$
43.	400	LF	237310	314-4.4.6	Thermoplastic Traffic Stripes	\$	\$
44.	1	LS	237110	600-1.2.1.3	Contractor Furnished Materials for the City Forces High-line Work		\$
45.	1	LS	237110	600-1.2.1.3	High-lining Removed by Contractor		\$
46.	200	SF	237110	600-1.3.1.5	Pavement Restoration for City Forces Final Connection	\$	\$
47.	1	LS	541330	701-13.9.5	Water Pollution Control Program Development		\$
48.	1	LS	237310	701-13.9.5	Water Pollution Control Program Implementation		\$
49.	7,030	LF	237110	708-6	Handling and Disposal of Asbestos-Containing Materials	\$	\$
50.	1 EA 237110 306-1.8.6 Manholes (5 x 3)		\$	\$			
	ESTIMATED TOTAL BASE BID:						\$
					ALTERNATE A		
1.	1	LS	237110	600-1.2.2.10	High-lining by Contractor		\$
2.	-1	LS	237110	600-1.2.1.3	High-lining Removed by Contractor (Base Bid Item 45)		-\$
3.	-1	LS	237110	600-1.2.1.3	Contractor Furnished Materials for the High-line Work (Base Bid Item 44)		-\$
					ESTIMATED TOTAL A	ALTERNATE A:	\$
					ALTERNATE B		•
1.	16	EA	237110	600-1.3.2.10	8-Inch Through 12-Inch Connections to The Existing System by Contractor	\$	\$
2.	1	EA	237110	600-1.3.2.10	8-Inch Through 8-Inch Cut-in Tee by Contractor	\$	\$
3.	1	EA	237110	600-1.3.2.10	8-Inch Through 8-Inch Cross by Contractor	\$	\$
4.	2	EA	237110	600-1.3.2.10	12-Inch Through 16-Inch Cut-in Tee by Contractor	\$	\$

Item	Quantity	Unit	NAICS	Payment ReferenceDescriptionUnit		Unit Price	Extension
5.	7	EA	237110	600-1.4.9	Cut and Plug of the Existing System by Contractor	\$	\$
6.	-200	SF	237110	7110 600-1.3.1.5 Pavement Restoration for City Forces Final C (Base Bid Item 46)		\$	-\$
ESTIMATED TOTAL ALTERNATE B:					\$		
ESTIMATED TOTAL BASE BID PLUS ALTERNATE A PLUS ALTERNATE B:					\$		

TOTAL BID PRICE FOR BID (Items 1 through 50 PLUS Alternate A, Items 1 through 3, PLUS Alternate B, 1 through 6, inclusive) amount written in words:

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	of Business:
Place of	of Residence:
Signat	ure:
NOTE	CS:
A.	The City shall determine the low Bid based on the Base Bid plus the following Alternates: A + B.
В.	After the low Bid has been determined, the City may award the Contract for the Base Bid alone or if applicable, for the Base Bid plus any combination of alternates selected in the City's sole discretion.
C.	Prices and notations shall be in ink or typewritten. All corrections (which have been initiated by the Bidder using erasures, strike out, line out, or "white- out") shall be typed or written in with ink adjacent thereto, and shall be initialed in ink by the person signing the bid proposal.
D.	Failure to initial all corrections made in the bidding documents 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.

City of San Diego

 CONTRACTOR'S NAME: BURTECH PIPELINE INCORPORATED

 ADDRESS:
 102 2ND STREET, ENCINITAS, CA 92024

 TELEPHONE NO.:
 (760) 634-2822
 FAX NO.:
 (760) 634-2415

 CITY CONTACT:
 DAMIAN SINGLETON, Contract Specialist, Email:
 Dsingleton@sandiego.gov

 Phone No. (619) 533-3482, Fax No. (619) 533-3633

J.Gallardo/R.Bustamante/egz

CONTRACT DOCUMENTS



FOR

AC Water & Sewer Group 1004

VOLUME 2 OF 2

BID NO.:	K-15-1310-DBB-3
SAP NO. (WBS/IO/CC):	B-14146 / B-14148
CLIENT DEPARTMENT:	2012 / 2013
COUNCIL DISTRICT:	2
PROJECT TYPE:	KB / JA

THIS CONTRACT IS SUBJECT TO THE FOLLOWING:

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

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

TABLE OF CONTENTS

DESCRIPTION

Ξ,

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
	Bid Bond	
3.	Non-Collusion Affidavit to be executed by Bidder and Submitted with Bid under 23 USC 112 and PCC 71067	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	15
8.	Form AA40 - Named Equipment/Material Supplier List	16
9.	Form AA45 - Subcontractors Additive/Deductive Alternate	17

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 Facsimi	le No
(6) Email Address	
IF A PARTNERSHIP, SIGN HERE:	
(1) Name under which business is conducted	

	(limited):		
(3)	Signature (Note: Signature must be made by		
	Full Name and Character of partner		
			<u> </u>
(4)	Place of Business (Street & Number)		
• •	City and State		
	Telephone No.		
	Email Address		
	ORPORATION, SIGN HERE: Name under which business is conducted <u>BI</u>	JRTECH PIPELII	NE INCORPORATED
(1)	Name under which business is conducted <u>BU</u> Signature, with official title of officer authoriz		
(1)	Name under which business is conducted <u>BU</u> Signature, with official title of officer authoriz		
(1)	Name under which business is conducted <u>BU</u> Signature, with official title of officer authoriz		
(1)	Name under which business is conducted <u>BU</u> Signature, with official title of officer authoriz (Signature) DOMINIC J. BURPECH		
(1)	Name under which business is conducted <u>BU</u> Signature, with official title of officer authoriz (Signature) DOMINIC J. BURPECH (Printed Name)		e corporation:
(1) (2)	Name under which business is conducted <u>BU</u> Signature, with official title of officer authoriz (Signature) <u>DOMINIC J. BURPECH</u> (Printed Name) <u>PRESIDENT & CEO</u> (Title of Officer)	zed to sign for the	e corporation: (Impress Corporate Seal H
(1) (2) (3)	Name under which business is conducted <u>BI</u> Signature, with official title of officer authoriz (Signature) <u>DOMINIC J. BURPECH</u> (Printed Name) <u>PRESIDENT & CEO</u> (Title of Officer) Incorporated under the laws of the State of	CALIFORNIA	e corporation: (Impress Corporate Seal H
 (1) (2) (3) (4) 	Name under which business is conductedBI Signature, with official title of officer authoriz (Signature) 	CALIFORNIA	e corporation: (Impress Corporate Seal H ΞΕΤ
 (1) (2) (3) (4) (5) 	Name under which business is conductedBI Signature, with official title of officer authoriz (Signature) DOMHNIC J. BURPECH (Printed Name) PRESIDENT & CEO (Title of Officer) Incorporated under the laws of the State of Place of Business (Street & Number) City and StateENCINITAS, CALIFORN	CALIFORNIA	e corporation: (Impress Corporate Seal H <u>=ET</u> Zip Code92024
 (1) (2) (3) (4) (5) (6) 	Name under which business is conductedBI Signature, with official title of officer authoriz (Signature) 	CALIFORNIA CALIFORNIA 102 2ND STRE NIA Facsimile N	e corporation: (Impress Corporate Seal H <u>=ET</u> Zip Code92024

, ¹ , 4

THE FOLLOWING SECTIONS MUST BE FILLED IN BY ALL PROPOSERS:

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

LICENSE CLASSIFICATION CLASS A
LICENSE NO. 718202 EXPIRES JANUARY 31 , 2016

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

TAX IDENTIFICATION NUMBER (TIN): ____1

Email Address: _____buddy@burtechpipeline.com

THIS PROPOSAL MUST BE NOTARIZED BELOW:

I certify, under penalty of perjury, that the representations made herein regarding my State Contractor's license number, classification and expiration date are true and correct.

Signature / 0	, Title	PRESIDENT & CEO
SUBSCRIBED AND SWORN TO BEFORE ME,	тнія_18_	DAY OF Febr, 2015
Notary Public in and for the County of	Deiz	, State of
(NOTARIAL SEAL)		
	Commission NOTARY PUBL SAN DIE	P. ARQUILLA No. 2051358 A IC. CALIFORNIA GO COUNTY Tes January 7, 2018

BID BOND

KNOW ALL MEN BY THESE PRESENTS,

That BURTECH PIPELINE, INCORPORATED

NORTH AMERICAN SPECIALTY INSURANCE COMPANY as Surety, are held and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum of <u>10% OF THE TOTAL BID AMOUNT</u> for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

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

AC WATER AND SEWER GROUP 1004

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	11TH	day of	FEBRUARY	. 2015	
SIGNED AND SEALED, THIS	11114	day of	LDIVOAIVI	. 2015	

BURTECH PIPELINE, INCORPORATED(SEAL)

(Principal) Bv (Signature DOMINIC J. BURTECH, JR. RESIDENT

NORTH AMERICAN SPECIALTY INSURANCE COMPANY (SEAL)

(Surety) By:

(Signature) MARK D. IATAROLA, ATTORNEY-IN-FACT

as Principal, and

(SEAL AND NOT FIAL ACKNOWLEDGEMENT OF SURETY)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of C	alifornia)
County of	SAN DIEGO)
On	2/11/2015	before me,	MICHELLE M. BASUIL, NOTARY PUBLIC
	Date		Here Insert Name and Title of the Officer
personally	appeared		MARK D. IATAROLA
			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(les), 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.

MICHELLE M. BASUIL COMM # 2034911 SAN DIEGO COUNIY NOTARY PUBLIC-CALIFORNIA Z MY COMMISSION EXPIRES AUG. 24, 2017

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 milelle m. Kase P.

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document Title or Type of Document:	Document Date:
Number of Pages: Signer(s) Other Than I	
Capacity(ies) Claimed by Signer(s) Signer's Name: <u>MARK D. IATAROLA</u> Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact Trustee Guardián or Conservator Other: Signer Is Representing:	Signer's Name: Corporate Officer — Title(s): Partner — I Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing:

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NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

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

JOHN G. MALONEY, HELEN MALONEY, MICHELLE M. BASUIL,

GLENDA J. ROONEY, and MARK D. IATAROLA

JOINTLY OR SEVERALLY

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

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

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

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

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



North American Specialty Insurance Company Washington International Insurance Company

State of Illinois County of Cook ss:

On this <u>9th</u> day of <u>May</u>, 20<u>14</u>, before me, a Notary Public personally appeared <u>Steven P. Anderson</u>, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and <u>David M. Layman</u>, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Nonna N. Sklers

Donna D. Sklens, Notary Public

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

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 11th day of FEBRUARY , 20 15.

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

California Acknowledgment Form

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 Jun Dueys }ss.
On <u>2/19/16</u> before me, <u>Arthur P. Arquilla, Notary Public</u> personally appeared <u>Diminic Guite Chere insert name and title of the officer</u>
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/ate subscribed to the within instrument and acknowledged to me that he she/they executed the same in his/her/their au- thorized 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.
Scal WITNESS my hand and official seal.
ARTHUR P. ARQUILLA Commission No. 2051358 NOTARY PUBLIC. CALIFORNIA SAN DIEGO COUNTY Commission-Expires January 7, 2018 Commission-Expires January 7, 2018
To help prevent fraud, it is recommended that you provide information about the attached document below. ***This is <u>not</u> required under California State notary public law.***
Document Title: # of Pages:
Notes
κ

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID UNDER 23 UNITED STATES CODE 112 AND PUBLIC CONTRACT CODE 7106

State of California)	
) ss.	
County of SAN DIEC	<u>30 </u>)	
DOMINIC J. B	URTECH	, being first duly sworn, deposes and
says that he area is	PRESIDENT & CEO	O of the party making the foregoing
bid that the bid is not made	e in the interest of, or or	h behalf of, any undisclosed person, partnership,
company, association, organ	ization, or corporation;	that the bid is genuine and not collusive or sham;
that the bidder has not direc	tly or indirectly induced	or solicited any other bidder to put in a false or
sham bid, and has not direct	tly or indirectly colluded	, conspired, connived, or agreed with any bidder
or anyone else to put in a sh	am bid, or that anyone s	hall 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 oth	er bidder, or to fix any overhead, profit, or cost
element of the bid price, or	of that of any other bidd	ler, or to secure any advantage against the public
body awarding the contract	et of anyone interested	in the proposed contract; that all statements
contained in the bid are true	; and further, that the bi	dder has not, directly or indirectly, submitted his
or her bid price or any brea	akdown thereof, or the c	contents thereof, or divulged information or data
relative thereto, or paid, a	and will not pay, any	fee to any corporation, partnership, company
association, organization, bi	d depository, or to any	nember or agent thereof to effectuate a collusive
or sham bid.		

	Signed:
	Title: PRESIDENT & CEO
ARTHUR P. ARQUILLA	
Commission-Expires January 7, 2018	Subscribed and sworn to before methis day of, 20_15
	Uett Pouet
	Notary Public
	(SEAL)

، •

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: BURTECH PIPELINE INCORPORATED

DOMINIC J. BURTECH Title PRESIDENT & CEO Certified By Name 02/18/15 Date Signature USE ADDITIONAL FORMS AS NECESSARY



EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE



For additional information, contact: **CITY OF SAN DIEGO EQUAL BENEFITS PROGRAM** 202 C Street, MS 9A, San Diego, CA 92101 Phone (619) 533-3948 Fax (619) 533-3220

가지 다양하지는 일본에 도망하는 것. [19] 전 14] 이 아이들에 다양하는 것.	<u> </u>	MPANY INFORM	IATION	
Company Name:	BURTECH PIPELINE INCO	RPORATED	Contact Name: DOMIN	IC J. BURTECH
Company Address:	102 2ND STREET, ENCINIT	AS, CA 92024	Contact Phone: (760) 6	34-2822
			Contact Email: pipema	ster7@cox.net
	<u>C0</u>	NTRACT INFORM	MATION	
Contract Title:	AC WATER & SEWER GRO	UP 1004	Star	rt Date: JUNE 2015
Contract Number (if no number, state location): K			1 Date: DEC. 2015
	Ordinance [EBO] requires the Ci	ty to enter into contrac	INANCE REQUIREMENTS cts only with contractors who certify	
	fits as defined in SDMC §22.4302			
 Benefits inclusion 		e; pension/401(k) plans	s; bereavement, family, parental leav n membership; or any other benefit.	e; discounts, child care;
-	l post notice of firm's equal bene	· •	offered to an employee with a dome place and notify employees at time	-
Contractor shalContractor shal	l allow City access to records, whe l submit <i>EBO Certification of Con</i> ary is provided for convenience	npliance, signed under	n compliance with EBO requirement penalty of perjury, prior to award of BO and Rules Implementing the	contract.
	CONTRACTOR EQUA	L BENEFITS ORI	DINANCE CERTIFICATION	
Please indicate your	firm's compliance status with the	EBO. The City may re	quest supporting documentation.	
I affirm	n compliance with the EBO becau	se my firm (contractor	must <u>select one</u> reason):	
	Y Provides equal benefits to spous		ers.	
	Provides no benefits to spouses	or domestic partners.		
	Has no employees.Has collective bargaining agree	ment(s) in place prior t	o January 1, 2011, that has not been	renewed or expired.
reasona of a cas	able effort but is not able to provid	le equal benefits upon c e to spouses but not dor	quivalent in lieu of equal benefits an contract award. I agree to notify emp nestic partners and to continue to ma	loyees of the availability
			ion to the City regarding equal ber ontract. [San Diego Municipal Code	
firm understands the		fits Ordinance and will	bove information is true and correct. I provide and maintain equal benefit	
hard a second se	ch / President & CEO	- <u> </u>		2/18/15
Nan	ne/Title of Signatory		Signature	Date
Dessint Data:		OFFICIAL CITY	□ Not Approved – Reason:	
Receipt Date:	EBO Analyst:			(Rev 02/15/2011)

PROPOSAL (BID)

The Bidder agrees to the construction of **AC Water & Sewer Group 1004** 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
1.	1	LS	524126	2-4.1	Bonds (Payment and Performance)		\$ 17,700
2.	1	LS	541370	2-9.2.1	Survey Service		\$ 18,000 -
3.	1	AL	334290	2-11.1.6	Remote Control Camera Inspection - Type II		\$20,000.00
4.	1	LS	238990	7-9.1.1	Video Recording of Pre-existing Conditions		\$ 1,725
5.	1	LS	238990	7-10.2.6	Traffic Control		\$ 10,000
6.	1	LS	237110	9-3.4.1	Mobilization		\$ 12,000
7.	1	AL		9-3.5	Field Orders - Type II		\$120,000.00
8.	2	EA	237310	301-1.7	Adjusting Existing Gate Valve Cover to Grade	\$ 500	\$ 1,000
9.	3	EA	237310	302-1.12	Traffic Detector Loop Replacement	\$ 600	\$ 1,800
10.	20	LF	237310	302-1.12	Removal of Humps & Pavement Irregularities	\$ 165	\$ 3,300
11.	3	TON	237310	302-3.4	Asphalt Pavement Repair	\$ 500	\$ 1,500
12.	308,622	SF	237310	302-4.12.4	Rubber Polymer Modified Slurry Type II and Striping	\$ 0.34	\$ 104,931.48
13.	80	SF	237310	302-5.2.1	Pavement Restoraton Adjacent to Trench	\$ 15	\$ 1,200
14.	360	SF	237310	303-5.9	Cross Gutter	\$ 18	\$ 6,480
15.	5	EA	237310	303-5.10.2	Curb Ramp Type A with Stainless Steel Detectable Warning Tiles	\$ 3,000	\$ 15,000
16.	2	EA	237310	303-5.10.2	Curb Ramp Type B with Stainless Steel Detectable Warning Tiles	\$ 3,000	\$ 6,000
17.	4	EA	237310	303-5.10.2	Curb Ramp Type C1 with Stainless Steel Detectable Warning Tiles	\$ 2,950	\$ 11,800
18.	2	EA	237310	303-5.10.2	Curb Ramp Type D with Stainless Steel Detectable Warning Tiles	\$ 2,500	\$ 5,000

February 18, 2015 AC Water & Sewer Group 1004

Item	Quantity Unit NAICS Payment Reference		•	Description	Unit Price	Extension	
19.	9	TON	237310	306-1.5.1	Temporary Resurfacing	\$ 200	\$ 1,800,-
20.	3	TON	237110	306-1.6	Imported Backfill	\$ 15	\$ 45
21.	5,208	LF	237110	306-1.6	8-Inch Water Main	\$ 77.15	\$ 101,797.20
22.	620	LF	237110	306-1.6	12-Inch Water Main	\$ 110	\$ 68,200
23.	1,202	LF	237110	306-1.6	8-Inch Water Main, Class <u>DR-14</u>	\$ 78.65	\$ 94,537.30
24.	1	EA	237110	306-1.6	Thrust Blocks	\$ 500	\$ SUD
25.	1	EA	237110	306-1.6	8-Inch Fire Service Connection & Assembly	\$ 6,500	\$ 6,500
26.	6	EA	237110	306-1.6	6-Inch Fire Hydrant Assembly & Marker	\$ 6,500	\$ 39,000
27.	2	EA	237110	306-1.6	16-Inch Butterfly Valve Class 250B	\$_3,500	\$ 7,000
28.	19	EA	237110	306-1.6	8-Inch Gate Valve	\$ 1,650	\$ 31,350
29.	5	EA	237110	306-1.6	12-Inch Gate Valve	\$ 2,800	\$ 14,000 -
30.	2	EA	237110	306-1.6	16-Inch Gate Valve	\$ 19,600	\$ 39,200
31.	3	EA	237110	306-1.6	8-inch-15° Bends	\$ 500	\$ 1,500
32.	2,057	LF	237110	306-1.6	8-Inch Sewer Main	\$ 87.89	\$ 180,789.73
33.	160	LF	237110	306-1.6	8-Inch Sewer Main, Special Strength SDR-26	\$ 118.13	\$ 18,950.50
34.	9	EA	237110	306-1.8.6	Manholes (4 x 3)	\$ 5,000	\$ 15,000-
35.	38	EA	237110	306-1.9.1	4-Inch Sewer Lateral & Cleanout (Street)	\$ 2,644	\$ 100,472
36.	2,217	LF	237110	306-9.7	Video Inspecting Pipelines and Culverts for Acceptance	\$ 1.00	\$ 2,217
37.	2,217	LF	237110	306-9.7	Cleaning and Video Inspecting Pipelines and Culverts	\$ 1.75	\$ 3,879.75
38.	147	EA	237110	306-14.1	1-Inch Water Service	\$ 2,622	\$ 385,434
39.	1	EA	237110	306-18	8-Inch Blowoff Valve Assembly	\$ 3,600	\$ 3,600
40.	2	EA	237310	9-3.1	Remove & Reinstall Traffic Signs	\$ 500	\$ 1,000
41.	60	LF	237310	314-2.3	Removal of Traffic Striping and Curb Markings	\$ 4.50	\$ 270

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension	
42.	900	LF	237310	314-4.3.7	Painted Traffic Stripes, Painted Curb and Pavement Markings	\$ 2.25	\$ 2,025	
43.	400	LF	237310	314-4.4.6	Thermoplastic Traffic Stripes	\$ 4.50	\$ 1,800	
44.	1	LS	237110	600-1.2.1.3	Contractor Furnished Materials for the City Forces High-line Work		\$ 85,000	
45.	1	LS	237110	600-1.2.1.3	High-lining Removed by Contractor		\$ 6,150	
46.	200	SF	237110	600-1.3.1.5	Pavement Restoration for City Forces Final Connection	\$ 15	\$ 3,000	
47.	1	LS	541330	701-13.9.5	Water Pollution Control Program Development		\$ \$75	
48.	1	LS	237310	701-13.9.5	Water Pollution Control Program Implementation		\$ 2,000	
49.	7,030	LF	237110	708-6	Handling and Disposal of Asbestos-Containing Materials	al of Asbestos-Containing Materials \$ 15		
50.	1	EA	237110	306-1.8.6	Manholes (5 x 3)	\$ 105,450 \$ 5,500		
50. 1 EA 237110 306-1.8.6 Manholes (5 x 3) \$ 5,500 \$ ESTIMATED TOTAL BASE BID: \$								
					ALTERNATE A		\$ 2,015,929.26	
1.	1	LS	237110	600-1.2.2.10	High-lining by Contractor		\$ 140,000	
2.	-1	LS	237110	600-1.2.1.3	High-lining Removed by Contractor (Base Bid Item 45)		-\$ 6,150 -	
3.	-1	LS	237110	600-1.2.1.3	Contractor Furnished Materials for the High-line Work (Base Bid Item 44)		-\$ \$S1000	
	· · · · · · · · · · · · · · · · · · ·				ESTIMATED TOTAL	ALTERNATE A:	\$ 18,850.00	
					ALTERNATE B			
1.	16	EA	237110	600-1.3.2.10	8-Inch Through 12-Inch Connections to The Existing System by Contractor		\$ 38,000	
2.	1	EA	237110	600-1.3.2.10	8-Inch Through 8-Inch Cut-in Tee by Contractor	Inch Through 8-Inch Cut-in Tee by Contractor \$ 6,000 -		
3.	1	EA	237110	600-1.3.2.10	8-Inch Through 8-Inch Cross by Contractor			
4.	2	EA	237110	600-1.3.2.10	12-Inch Through 16-Inch Cut-in Tee by Contractor	\$ 9,800-	\$ 19,600	

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Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
5.	7	EA	237110	600-1.4.9	Cut and Plug of the Existing System by Contractor	\$ 5,600	\$ 39,200
6.	-200	SF	237110	600-1.3.1.5	Pavement Restoration for City Forces Final Connection (Base Bid Item 46)	\$ 15	-\$ 3,000 -
	ESTIMATED TOTAL ALTERNATE B:						
ESTIMATED TOTAL BASE BID PLUS ALTERNATE A PLUS ALTERNATE B:							

TOTAL BID PRICE FOR BID (Items 1 through 50 PLUS Alternate A, Items 1 through 3, PLUS Alternate B, 1 through 6, inclusive) amount written in words:

Two Million Two Hundred Twenty-One Thousand Five Hundred Seventy-Nine Dollars and Twenty-Six Cents

The Bid shall contain an acknowledgment of receipt of all addenda, the numbers of which shall be filled in on the Bid form. If an addendum or addenda has been issued by the City and not noted as being received by the Bidder, this proposal shall be rejected as being **non-responsive**. The following addenda have been received and are acknowledged in this bid: _______A, B, C_______

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

DOMINIC J. BURTECH - PRESIDENT & CEO

JULIE J. BURTECH - EXEC. VP & SECRETARY

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: BURTECH PIPELINE INCORPORATED

Title: _____ PRESIDENT & CEO

Business Address: _____102 2ND STREET, ENCINITAS, CA 92024

February 18, 2015 AC Water & Sewer Group 1004 ADDENDUM "C"

Place of	of Business: ENCINITAS, CALIFORNIA 92024
Place of	of Residence:ENCINITAS, CALIFORNIA 92024
Signat	ure: /
NOTE	cs:
A.	The City shall determine the low Bid based on the Base Bid plus the following Alternates: A + B.
B.	After the low Bid has been determined, the City may award the Contract for the Base Bid alone or if applicable, for the Base Bid plus any combination of alternates selected in the City's sole discretion.
C.	Prices and notations shall be in ink or typewritten. All corrections (which have been initiated by the Bidder using erasures, strike out, line out, or "white-

- 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.

out") shall be typed or written in with ink adjacent thereto, and shall be initialed in ink by the person signing the bid proposal.

ADDENDUM "C"

LIST OF SUBCONTRACTORS

In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act", Division 2, Part 1, Chapter 4 of the Public Contract Code, the Bidder shall list below the name and address of each Subcontractor who will perform work, labor, render services or specially fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also list below the portion of the work which will be done by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The **DOLLAR VALUE** of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement shall result in the Bid being rejected as **non-responsive** and ineligible for award. The Bidder's attention is directed to the Special Provisions - General; Paragraph 2-3 Subcontracts, which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

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 SDVOSBO	WHERE CERTIFIED ©	CHECK IF JOINT VENTURE PARTNERSHIP
Name: SafeTLite Address: 777 Gable Way City: <u>El Cajon</u> State: <u>CA</u> Zip: <u>92022</u> Phone(69) 441-3644 Email: <u>bobehudsonsafetlite.com</u>	Designer	788289	Traffic Control Plans Design	\$ 2,250.00	SLBE	CITY	ю/A
Name: YBS Concrete Inc. Address: 321 Kuhn Dr. St. 204 City: Chula Vista State: 02 Zip: 91914 Phone: (619)271-6122 Email: ybsconcrete@uphoo.com	Constructor	885270	Curb Ramps Trucking	\$84,805.07	ELBE	CITY	۲ م ۱۹

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

Certified Minority Business Enterprise Certified Disadvantaged Business Enterprise Other Business Enterprise Certified Small Local Business Enterprise Woman-Owned Small Business Service-Disabled Veteran Owned Small Business As appropriate, Bidder shall indicate if Subcontractor	MBE DBE OBE SLBE WoSB SDVOSB	Certified Woman Business Enterprise Certified Disabled Veteran Business Enterprise Certified Emerging Local Business Enterprise Small Disadvantaged Business HUBZone Business	WBE DVBE ELBE SDB HUBZone	0.2021 R.I.R
City of San Diego	CITY	State of California Department of Transportation	CALTRANS	

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.

2

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 SDVOSBO	WHERE CERTIFIED ©	CHECK IF JOINT VENTURE PARTNERSHIP
Name: William A. Steen & ASSOC, Address: 8580 La Mesa Blvd. #102 City: La Mesa State: CA Zip: 91942 Phone: (619) 460-9000 Email: BSteen@wastern.com	Constructor	1712980	Surveying	\$ 15,940.00	SLBE	City	N/N
Name: Video Fact Address: 4:50 Merritt Blud. City: La Mesa State: 64 Zip: 91941 Phone: (619) 889-8368 Email: Chrisevideofact. net	Constructor	· N/A	Preconstructi Video Doc	m \$1,500.00	ELBE	City	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
Woman-Owned Small Business Service-Disabled Veteran Owned Small Business As appropriate, Bidder shall indicate if Subcontractor is c	SDVOSB	HUBZone Business	HUBZone

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.

2

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 SDVOSBO	WHERE CERTIFIED Ø	CHECK IF JOINT VENTURE PARTNERSHIP
Name: LS1 Rood Marking Address: PO Box 2426 City: El Cajon State: CA Zip: 92021 Phone: (619)443-7755 Email: estimating elsi rogàmarking. 10		775836	Striping Hemo 12, 40,41,42 2,43	\$ 7,794.00	Slbe	CITY	N/A
Name: McGrath Consulting Address: PO Box 2488 City: El Cajon State: OA Zip: 92021 Phone: (619)443-3811 Email: MWM@MCGOPP.com	Designer	11 MH@28Ø	WPCP Preparation	\$ 500.00	ELBE	CITY	D/A

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.

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 SDVOSBO	WHERE CERTIFIED ©	CHECK IF JOINT VENTURE PARTNERSHIP
Name: G. Scoff Asphalt Inc. Address: 353 Trousdale Dr. City: Chula Vista State: CA Zip: 91910 Phone: (619) 420-1854 Email: dance asphaltrepairs.com	Constructor	751836	slumy Seding	687,521,84	SLBE	ЧТY	D/A
Name: Old Castle Precast Address: 2735 Gactus Pd. City: San Diego State: CA Zip: 92154 Phone (619) 240-8000 Email: Obert. lara eddcastere cast.	Constructor	891107	Sewer MH's	\$ 28,597.00	OBE	N/A	PA

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		
As appropriate, Bidder shall indicate if Subcontractor is	certified by:		
City of San Diego	CITY	State of California Department of Transportation	CALTRANS

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.

2

LIST OF SUBCONTRACTORS

In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act", Division 2, Part 1, Chapter 4 of the Public Contract Code, the Bidder shall list below the name and address of each Subcontractor who will perform work, labor, render services or specially fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also list below the portion of the work which will be done by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The **DOLLAR VALUE** of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement shall result in the Bid being rejected as **non-responsive** and ineligible for award. The Bidder's attention is directed to the Special Provisions - General; Paragraph 2-3 Subcontracts, which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors that Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

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 SDVOSBO	WHERE CERTIFIED ©	CHECK IF JOINT VENTURE PARTNERSHIP
Name: <u>RAP Engineering Inc.</u> Address: <u>420 Olive Ave.</u> City: <u>Vista</u> State: <u>CA</u> Zip: <u>92083</u> Phone: <u>(760) 233-2980</u> Email: <u>Sbrown@rapenginc.com</u>	Constructor	880956	Asphait Paving	\$ 218,791.81	SLBE	CITY	N/A
Name: Southwest Signal Address: 397 Palaph Ave. City: El Cajon State: OA Zip: 92020 Phonel (619) 422-33:43 Email: Alebeau @ Southwests: gool. 60	Conforctor	451115	Traffic Leops	41,350	SLÆ	Слту	NIB

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.

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 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©	WHERE CERTIFIED@
Name:						
Address:						
City: State:						
Zip: Phone:						
Email:						
Name:						
Address:						
City: State:						
Zip: Phone:						
Email:						

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

Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		
As appropriate, Bidder shall indicate if Vendor/Supplier is cer	tified 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.

2

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 SDVOSBO	WHERE CERTIFIED@	CHECK IF JOINT VENTURE PARTNERSHIP
	Name:							
	Address:							
	Name:							

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

Certified Minority Business Enterprise	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		
s appropriate, Bidder shall indicate if Subcontractor is ce City of San Diego		State of California Department of Transportation	CALTRANS
s appropriate, Bidder shall indicate if Subcontractor is ce	rtified by:	State of California Department of Transportation San Diego Regional Minority Supplier Diversity Council	
s appropriate, Bidder shall indicate if Subcontractor is ce City of San Diego	rtified by: CITY		

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

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