City of San Diego ORIGINAL

CONTRACTOR'S NAME: Southwest Pipeline and Trenchless Corp.

ADDRESS: 22118 S. Vermont Ave., Torrance, CA 90502

TELEPHONE NO.: 310-329-8717 FAX NO.: 310-329-0981

CITY CONTACT: Clementina Giordano - Contract Specialist, Email: CGiordano@sandiego.gov

Phone No. (619) 533-3481, Fax No. (619) 533-3633

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CONTRACT DOCUMENTS





Pipeline Rehabilitation AF-1

BID NO.:	K-16-1353-DBB-3	
SAP NO. (WBS/IO/CC):	B-14125	
CLIENT DEPARTMENT:	2012	, , , , , , , , , , , , , , , , , , , ,
COUNCIL DISTRICT:	1	
PROJECT TYPE:	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 **SEPTEMBER 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:

WBZ	8/18/15	Seal:	PROFESSIONAL PROFE
For City Engineer	Date	Soan	CIVIL OF CALIFORNIA

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CITY OF SAN DIEGO, CALIFORNIA

NOTICE INVITING BIDS

- 1. **FULL AND OPEN COMPETITION:** This contract may only be bid by Contractors on the City's approved Prequalified Contractor's List (see Notice Inviting Bids, Prequalification of Contractors), regardless of the status for SLBE-ELBE qualification(s). For information regarding the Contractors Prequalified list visit the City's web site: http://www.sandiego.gov.
- 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. PRE-BID MEETING:

- 3.1. 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 A.M., on August 26, 2015.
- **3.2.** All potential bidders are encouraged to attend.

4. PREQUALIFICATION OF CONTRACTORS:

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

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

- **4.2.** The completed application must be submitted online no later than 2 weeks prior to the bid opening. For additional information or the answer to questions about the prequalification program, contact David Stucky at 619-533-3474 or dstucky@sandiego.gov.
- **4.3.** As a result of the City's fiduciary requirement to safeguard vendor data, City staff will not be able to provide information regarding contractors' prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on <u>PlanetBids</u>TM.

INSTRUCTIONS TO BIDDERS

- 1. **ELECTRONIC FORMAT RECEIPT AND OPENING OF BIDS:** Bids will be received in <u>electronic format (eBids) EXCLUSIVELY</u> at the City of San Diego's electronic bidding (eBidding) site, at: http://www.sandiego.gov/cip/bidopps/index.shtml and are due by the date, and time shown on the cover of this solicitation for the performance of work on **Pipeline Rehabilitation AF-1** (Project).
 - **1.1. BIDDERS MUST BE PRE-REGISTERED** with the City's bidding system and possess a system-assigned Digital ID in order to submit and electronic bid.
 - 1.2. The City's bidding system will automatically track information submitted to the site including IP addresses, browsers being used and the URLs from which information was submitted. In addition, the City's bidding system will keep a history of every login instance including the time of login, and other information about the user's computer configuration such as the operating system, browser type, version, and more. Because of these security features, Contractors who disable their browsers' cookies will not be able to log in and use the City's bidding system.
 - 1.3. The City's electronic bidding system is responsible for bid tabulations. Upon the bidder's or proposer's entry of their bid, the system will ensure that all required fields are entered. The system will not accept a bid for which any required information is missing. This includes all necessary pricing, subcontractor listing(s) and any other essential documentation and supporting materials and forms requested or contained in these solicitation documents.
 - 1.4. BIDS REMAIN SEALED UNTIL BID DEADLINE. eBids are transmitted into the City's bidding system via hypertext transfer protocol secure (https) mechanism using SSL 128-256 bit security certificates issued from Verisign/Thawte which encrypts data being transferred from client to server. Bids submitted prior to the "Bid Due Date and Time" are not available for review by anyone other than the submitter which has until the "Bid Due Date and Time" to change, rescind or retrieve its proposal should it desire to do so.
 - 1.5. BIDS MUST BE SUBMITTED BY BID DUE DATE AND TIME. Once the bid deadline is reached, no further submissions are accepted into the system. Once the Bid Due Date and Time has lapsed, bidders, proposers, the general public, and City staff are able to immediately see the results on line. City staff may then begin reviewing the submissions for responsiveness, EOCP compliance and other issues. The City may require any Bidder to furnish statement of experience, financial responsibility, technical ability, equipment, and references.
 - 1.6. 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.
 - **1.7. RECAPITULATION OF THE WORK.** 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.

- **1.8. BIDS MAY BE WITHDRAWN** by the Bidder prior to, but not after, the time fixed for opening of bids.
 - 1.8.1. <u>Important Note:</u> Submission of the electronic bid into the system may not be instantaneous. Due to the speed and capabilities of the user's internet service provider (ISP), bandwidth, computer hardware and other variables, it may take time for the bidder's submission to upload and be received by the City's eBidding system. It is the bidder's sole responsibility to ensure their bids are received on time by the City's eBidding system. The City of San Diego is not responsible for bids that do not arrive by the required date and time
- 1.9. ACCESSIBILITY AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE. : To request a copy of this solicitation in an alternative format, contact the Public Works Contract Specialist listed in the cover of this solicitation at least five (5) working days prior to the Bid/Proposal due date to ensure availability.

2. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT

- **2.1.** The bidder, by submitting its electronic bid, acknowledges that doing so carries the same force and full legal effect as a paper submission with a longhand (wet) signature.
- 2.2. By submitting an electronic bid, the bidder certifies that the bidder has thoroughly examined and understands the entire Contract Documents (which consist of the plans and specifications, drawings, forms, affidavits and the solicitation documents), and that by submitting the eBid as its bid proposal, the bidder acknowledges, agrees to and is bound by the entire Contract Documents, including any addenda issued thereto, and incorporated by reference in the Contract Documents.
- **2.3.** The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certification, forms and affidavits submitted as part of this bid are true and correct.
- 2.4. The Bidder agrees to the construction of the project as described in Attachment "A—Scope of Work" for the City of San Diego, in accordance with the requirements set forth herein for the electronically submitted prices. The Bidder guarantees the Contract Price for a period of 120 days (90 days for federally funded contracts and contracts valued at \$500,000 or less) from the date of Bid opening. The duration of the Contract Price guarantee shall be extended by the number of days required for the City to obtain all items necessary to fulfill all conditions precedent.
- 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:

SLBE participation
 ELBE participation
 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: http://www.sandiego.gov/eoc/
- **4.3.** The Bid may 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.
- 4.5. 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.

5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:

- **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. For additional information go to:
 - http://www.sandiego.gov/purchasing/bids-contracts/vendorreg.shtml.
- **5.2.** The City may not award the contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified in the Notice of Intent to Award letter, the City reserves the right to rescind

- the Notice of Award / Intent to Award and to make the award to the next responsive and responsible bidder / proposer.
- 6. **JOINT VENTURE CONTRACTORS:** Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 10 Working Days after receiving the Contract forms. See 2-1.1.2, "Joint Venture Contractors" in The WHITEBOOK for details.
- 7. 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.
 - 7.1. 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.
 - 7.1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.
 - 7.1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.

- **7.2. Penalties for Violations.** Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed.
- 7.3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.
 - **7.3.1.** For contracts entered into on or after April 1, 2015, Contractor and their subcontractors shall furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- **7.4. Apprentices.** Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- 7.5. Working Hours. Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.
- **Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 7.7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."
- 7.8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or

- assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.
- 7.9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no contractor or subcontractor may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, or enter into any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5 By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration to the City upon request.
 - 7.9.1. A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.

8. INSURANCE REQUIREMENTS:

- **8.1.** 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.
- **8.2.** 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.
- **9. 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

Title	Edition	Document Number
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 http://www.sandiego.gov/publicworks/e		

- 10. CITY'S RESPONSES AND ADDENDA: The City, at its option, may respond to any or all questions submitted in writing via the City's eBidding web site 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 eBidding web site at the time of bid submission.
- 11. 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.
- **12. CONTRACT PRICING FORMAT:** This solicitation is for a Lump Sum contract with Unit Price provisions as set forth herein.
 - **12.1.** 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.
 - 12.2. The Bidder agrees to the construction of Pipeline Rehabilitation AF-1 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.
 - 12.3. Unit prices shall be entered for all unit-price items. Unit prices shall not exceed two (2) decimal places. If the Unit prices entered exceeds two (2) decimal places, the City will only use the first two digits after the decimal points without rounding up or down.

13. SUBCONTRACTOR INFORMATION:

13.1. LISTING OF SUBCONTRACTORS. In accordance with the requirements provided in the "Subletting and Subcontracting Fair Practices Act" of the California Public Contract Code, the Bidder shall provide the NAME and ADDRESS of each Subcontractor who will perform work, labor, render services or who specially

fabricates and installs a portion [type] of the work or improvement, in an amount in excess of 0.5% of the Contractor's total Bid. The Bidder shall also state within the description, whether the subcontractor is a **CONSTRUCTOR**, **CONSULTANT** or **SUPPLIER**. The Bidder shall further state within the description, the **PORTION** of the work which will be performed by each subcontractor under this Contract. The Contractor shall list only one Subcontractor for each portion of the Work. The **DOLLAR VALUE** of the total Bid to be performed shall be stated for all subcontractors listed. Failure to comply with this requirement may result in the Bid being rejected as **non-responsive** and ineligible for award. The Bidder's attention is directed to the Special Provisions - General; Paragraph 2-3 Subcontracts, which stipulates the percent of the Work to be performed with the Bidders' own forces. The Bidder shall list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which Bidders are seeking recognition towards achieving any mandatory, voluntary (or both) subcontracting participation goals.

- 13.2. LISTING OF SUPPLIERS. Any Bidder seeking the recognition of Suppliers of equipment, materials, or supplies obtained from third party Suppliers towards achieving any mandatory or voluntary (or both) subcontracting participation goals shall provide, at a minimum, the NAME, LOCATION (CITY) and the DOLLAR VALUE of each supplier. The Bidder will be credited up to 60% of the amount to be paid to the Suppliers for materials and supplies unless vendor manufactures or substantially alters materials and supplies, in which case, 100% will be credited. The Bidder is to indicate within the description whether the listed firm is a supplier or manufacturer. If no indication is provided, the listed firm will be credited at 60% of the listed dollar value for purposes of calculating the Subcontractor Participation Percentage.
- 13.3. LISTING OF SUBCONTRACTORS OR SUPPLIERS FOR ALTERNATES. For subcontractors or suppliers to be used on additive or deductive alternate items, in addition to the above requirements, bidder shall further note "ALTERNATE" and alternate item number within the description.
- **14. SUBMITTAL OF "OR EQUAL" ITEMS:** See Section 4-1.6, "Trade Names or Equals" in The WHITEBOOK and as amended in the SSP.

15. AWARD PROCESS:

- **15.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.
- 15.2. 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.
- **15.3.** This contract will be deemed executed, and effective, only upon the signing of the Contract by the Mayor or designee of the City and approval as to form the City Attorney's Office.
- **15.4.** The low Bid will be determined by Base Bid alone.

- **15.5.** Once the low bid has been determined, the City may, at its sole discretion, award the contract for the Base bid alone.
- 16. 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.
- 17. AVAILABILITY OF PLANS AND SPECIFICATIONS: Contract Documents may be obtained by visiting the City's website: http://www.sandiego.gov/cip/. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Public Works Contracts.

18. SUBMISSION OF QUESTIONS:

18.1. 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.

- **18.2.** Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- **18.3.** Clarifications deemed by the City to be material shall be issued by Addenda and uploaded to the City's online bidding service.
- **18.4.** Only questions answered by formal written addenda shall be binding. Oral and other interpretations or clarifications shall be without legal effect. It is the Bidder's responsibility to become informed of any Addenda that have been issued and to include all such information in its Bid.
- 19. ONLY ONE BID PER CONTRACTOR SHALL BE ACCCEPTED: No person, firm, or corporation shall be allowed to make, file, or be interested in more than one (1) Bid for the same work unless alternate Bids are called for. A person, firm or corporation who has submitted a sub-proposal to a Bidder, or who has quoted prices on materials to a Bidder, is not hereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from submitting a Bid in its own behalf. Any Bidder who submits more than one bid will result in the rejection of all bids submitted.

20. SAN DIEGO BUSINESS TAX CERTIFICATE: The Contractor and Subcontractors, not already having a City of San Diego Business Tax Certificate for the work contemplated shall secure the appropriate certificate from the City Treasurer, Civic Center Plaza, first floor and submit to the Contract Specialist upon request or as specified in the Contract Documents. Tax Identification numbers for both the Bidder and the listed Subcontractors must be submitted on the City provided forms within these documents.

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

- **21.1.** 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% of the total bid amount.
- **21.2.** This check or bond, and the monies represented thereby, will be held by the City as a guarantee that the Bidder, if awarded the contract, will in good faith enter into the contract and furnish the required final performance and payment bonds.
- 21.3. The Bidder agrees that in the event of the Bidder's failure to execute this contract and provide the required final bonds, the money represented by the cashier's or certified check will remain the property of the City; and the Surety agrees that it will pay to the City the damages, not exceeding the sum of 10% of the amount of the Bid, that the City may suffer as a result of such failure.
- 21.4. At the time of bid submission, bidders must upload and submit an electronic PDF copy of the aforementioned bid security. Whether in the form of a cashier's check, a properly certified check or an approved corporate surety bond payable to the City of San Diego, the bid security must be uploaded to the City's eBidding system. Within twenty-four (24) hours after the bid due date and time, the first five (5) apparent low bidders must provide the City with the original bid security.
- 21.5. Failure to submit the electronic version of the bid security at the time of bid submission AND failure to provide the original within twenty-four (24) hours may cause the bid to be rejected and deemed **non-responsive**.

22. AWARD OF CONTRACT OR REJECTION OF BIDS:

- **22.1.** This contract may be awarded to the lowest responsible and reliable Bidder.
- **22.2.** Bidders shall complete the entire Bid schedule (also referred to as "schedule of prices" or Proposal form). Incomplete price schedules may be rejected as being non-responsive.
- **22.3.** 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.
- 22.4. 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.
- **22.5.** A bidder who is not selected for contract award may protest the award of a contract to another bidder by submitting a written protest in accordance with section 22.3017 of the San Diego Municipal Code.
- **22.6.** 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.
- **22.7.** 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.
- **22.8.** 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 as detailed herein.

23. BID RESULTS:

- 23.1. The availability of the bids on the City's eBidding system shall constitute the public announcement of the apparent low bidder. In the event that the apparent low bidder is subsequently deemed non-responsive or non-responsible, a notation of such will be made on the eBidding system. The new ranking and apparent low bidder will be adjusted accordingly.
- 23.2. To obtain Bid results, visit the City's eBidding site, request results via e-mail to the "City Contact" person listed in the title page of these documents, or via courier, personal delivery or U.S. Postal service delivery of a request for results accompanied by provide a self-addressed, stamped envelope, referencing bid number and bid tabulations will be mailed. Bid results cannot be given over the telephone.

24. THE CONTRACT:

- **24.1.** The Bidder to whom award is made shall execute a written contract with the City of San Diego and furnish good and approved bonds and insurance certificates specified by the City within 14 days after receipt by Bidder of a form of contract for execution unless an extension of time is granted to the Bidder in writing.
- **24.2.** If the Bidder takes longer than 14 days to fulfill these requirements, then the additional time taken shall be added to the Bid guarantee. The Contract shall be made in the form adopted by the City, which includes the provision that no claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- **24.3.** If the Bidder to whom the award is made fails to enter into the contract as herein provided, the award may be annulled and the Bidder's Guarantee of Good Faith will be subject to forfeiture. An award may be made to the next lowest responsible and

- reliable Bidder who shall fulfill every stipulation embraced herein as if it were the party to whom the first award was made.
- 24.4. Pursuant to the San Diego City Charter section 94, the City may only award a public works contract to the lowest responsible and reliable Bidder. The City will require the Apparent Low Bidder to (i) submit information to determine the Bidder's responsibility and reliability, (ii) execute the Contract in form provided by the City, and (iii) furnish good and approved bonds and insurance certificates specified by the City within 14 Days, unless otherwise approved by the City, in writing after the Bidder receives notification from the City, designating the Bidder as the Apparent Low Bidder and formally requesting the above mentioned items.
- 24.5. The award of the Contract is contingent upon the satisfactory completion of the above mentioned items and becomes effective upon the signing of the Contract by the Mayor or designee and approval as to form the City Attorney's Office. If the Apparent Low Bidder does not execute the Contract or submit required documents and information, the City may award the Contract to the next lowest responsible and reliable Bidder who shall fulfill every condition precedent to award. A corporation designated as the Apparent Low Bidder shall furnish evidence of its corporate existence and evidence that the officer signing the Contract and bond for the corporation is duly authorized to do so.
- 25. EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE OF WORK: The Bidder shall examine carefully the Project Site, the Plans and Specifications, other materials as described in the Special Provisions, Section 2-7, and the proposal forms (e.g., Bidding Documents). The submission of a Bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of Work, the quantities of materials to be furnished, and as to the requirements of the Bidding Documents Proposal, Plans, and Specifications.
- **26. CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
 - **26.1.** The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
 - **26.2.** The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
 - **26.3.** The City of San Diego Municipal Code §22.3004 for Pledge of Compliance.
 - **26.4.** The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
 - **26.5.** Sections 1777.5, 1777.6, and 1777.7 of the State of California Labor Code concerning the employment of apprentices by contractors and subcontractors performing public works contracts.
 - **26.6.** The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).

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

27. PRE-AWARD ACTIVITIES:

- **27.1.** The contractor selected by the City to execute a contract for this Work shall submit the required documentation as specified in the herein and in the Notice of Award. Failure to provide the information as specified may result in the Bid being rejected as **non-responsive.**
- **27.2.** The decision that bid is non-responsive for failure to provide the information required within the time specified shall be at the sole discretion of the City.

28. PHASED FUNDING:

For additional Phased Funding Provisions, see Attachment B.

CONTRACT AGREEMENT AND PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND

CONTRACT AGREEMENT

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and Southwest Pipeline and Trenchless Corp., herein called "Contractor" for construction of Pipeline Rehabilitation AF-1 Bid No. K-15-1353-DBB-3 in the amount of Four Million One Hundread Fity-Six Thousand Twenty-One Dollars and 20/100 (\$4,156,021.20), which is comprised of the Base Bid.

IN CONSIDERATION of the payments to be made hereunder and the mutual undertakings of the parties hereto, City and Contractor agree as follows:

- 1. The following are incorporated into this contract as though fully set forth herein:
 - (a) The attached Faithful Performance and Payment Bonds.
 - (b) The attached Proposal included in the Bid documents by the Contractor.
 - (c) Reference Standards listed in the Instruction to Bidders and the Supplementary Special Provisions (SSP).
 - (d) Phased Funding Schedule Agreement.
 - (e) That certain documents entitled **Pipeline Rehabilitation AF-1** on file in the office of the Public Works Department as Document No. **B-14125**; as well as all matters referenced therein.
- 2. The Contractor shall perform and be bound by all the terms and conditions of this contract and in strict conformity therewith shall perform and complete in a good and workmanlike manner **Pipeline Rehabilitation AF-1**, Bid Number **K-16-1353-DBB-3**, San Diego, California.
- 3. For such performances, the City shall pay to Contractor the amounts set forth at the times and in the manner and with such additions or deductions as are provided for in this contract, and the Contractor shall accept such payment in full satisfaction of all claims incident to such performances.
- 4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- 5. This contract is effective as of the date that the Mayor or designee signs the agreement.

CONTRACT AGREEMENT (continued)

IN WITNESS WHEREOF, this Agreement is signed by the City of San Diego acting by and

through its Mayor or designee, pursuant to Munici	pal Code 22.3102 authorizing such execution.
THE CITY OF SAN DIEGO	APPROVED AS TO FORM
	Jan I. Goldsmith, City Attorney
By: Steph Cana	By Jungles
Stephen Samara Principal Contract Specialist Public Works Contracting Group	Print Name: Jeremy Jung Deputy City Attorney
Date: 1/4/16	Date: 1-6-16
CONTRACTOR	
By furt	
Print Name: Justin Duchaineau	
Title: President- Southwest Pipeline & Trenchless Corp.	
Date:	
City of San Diego License No.: B2003006118	
State Contractor's License No.: 773862-A	(DID) PEGISTRATION NI IMBER: 100002176

Premium: \$31,341.00

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND

FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

Southwest Pipeline and Trenchless Corp. , a corporation, as principal, and
Liberty Mutual 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 Four Million One Hundred Fifty Six Thousand Twenty One Dollars and 20/100
(\$4,156,021.20), for the faithful performance of the annexed contract, and in the sum of Four
Million One Hundread Fity-Six Thousand Twenty-One Dollars and 20/100 (\$4,156,021.20), for
the benefit of laborers and materialmen designated below.

Conditions:

If the Principal shall faithfully perform the annexed contract **Pipeline Rehabilitation AF-1**, Bid Number **K-16-1353-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.

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND (continued)

The Surety shall pay reasonable attorney	's fees shou	ld suit be brought to enforce the provisions of this
bond.		
DatedOctober 27, 2015	hereto automorcida di hare Mandalo VIII e e abble (Alberto VIII) e de	
Approved as to Form		Southwest Pipeline and Trenchless Corp. Principal By
		JUSTIN P. DUCHAINEAU PRESIDENT/TREASURER/RMO SOUTHWEST PIPELINE AND TRENCHLESS CORP. Printed Name of Person Signing for Principal
Jan I. Goldsmith, City Attorney		
By Deputy City Attorney		Liberty Mutual Insurance Company Surety
		By Attorney-in-fact
Approved:		790 The City Drive South Suite 200
- Pr		Local Address of Surety
		Orange, CA 92868
By: Stephen Samara	alist	Local Address (City, State) of Surety
Principal Contract Specialist Public Works Contracting Group		(714) 634-5720
2		Local Telephone No. of Surety
		Premium \$_31,341.00
		Bond No. <u>024064720</u>

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)		,	
) ss			
County of Los Angeles)			
Oct 2 7 2015	, before me, _I	Patricia Arana, Notar	<u>y Public</u> , perso	nally appeared
Noemi Quiroz , who proved	l to me on the basis	of satisfactory evider	nce to be the p	erson (s) whose
name(s) is/are subscribed t	o the within instru	ment and acknowled	ged to me th	at he/ she /they
executed the same in 4	is/ her /their autho	rized capacity (ies) ,	and that by	/ his/ her /their
signature(s) on the instrum	ent the person (s) ,	or the entity upon b	ehalf of which	n the person (s)

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.

acted, executed the instrument.

PATRICIA ARANA
Commission # 2043063
Notary Public - California
Los Angeles County
My Comm. Expires Sep 27, 2017

(Seal)

Signature:

Patricia Arana, Notary Public

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

> American Fire and Casualty Company The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws
of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance
Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby
name, constitute and appoint, Noemi Quiroz
of the city of LOS Angeles, state of CA its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the

of the city of following surety bond:

Principal Name: Southwest Pipeline and Trenchless Corp.

Obligee Name: City of San Diego

Surety Bond Number: 024064720

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of November, 2013.









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

Bv: David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

SS

On this 18th day of November, 2013, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Teresa Pastella, Notary Public Plymouth Twp., Montgomery County My Commission Expires March 28, 2017

Member, Pennsylvania Association of Notaries

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of October









Gregory W. Davenport, Assistant Secretary

ATTACHMENTS

ATTACHMENT A SCOPE OF WORK

SCOPE OF WORK

- 1. SCOPE OF WORK: The project consists of trenchless rehabilitation of approximately 8.4 miles of existing 8-inch sewer pipelines, point repair of 5 mains, reconnection of approximately 993 service laterals, rehabilitation of 39 manholes, replacement of 8 manholes and installation of 39 cleanouts. This project is in Torrey Pines and University Community Planning Areas of Council District 1.
 - **1.1.** The Work shall be performed in accordance with:
 - **1.1.1.** The Notice Inviting Bids and Appendix E
- 2. **CONSTRUCTION COST:** The City's estimated construction cost for this contract is \$5,280,000.00.
- 3. LOCATION OF WORK: See a Location Map Attachment E.
- 4. **CONTRACT TIME:** The Contract Time for completion of the Work, shall be **235 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
3	CLASS C42

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

BID NUMBER:	K-16-1353-DBB-3
CONTRACT OR TASK TITLE:	PIPELINE REHABILITATION AF-1
CONTRACTOR:	SOUTHWEST PIPELINE & TRENCHLESS CORP.

Funding Phase	Phase Description	Phase <u>Start</u>	Phase <u>Finish</u>	Not-to-Exceed Amount
1	Mobilization, Lateral cleaning & CCTV lateral point repairs, clean-out installation, rehabilitate 4 inch, 6 inch sewer laterals, Main Point Repairs, Main Cleanouts, Clean/CCTV Main.	NTP	09/30/2016	\$1,662,408.48
2	Complete rehabilitation 4 inch, 6 inch sewer laterals, Main Sewer Rehab, installation of top hats. Completion of Final CCTV inspection.	10/1/2016	Project Completion	\$2,493,612.72
Total	\$4,156,021.20			

Notes:

- (1) City Supplement 9-3.6, "PHASE 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 PHASE FUNDING SCHEDULE AGREEMENT will be incorporated into the CONTRACT and shall only be revised by a written modification to the CONTRACT.

OWNER:	CITY OF SAN DIEGO	CONTRACTOR	R: SOUTHWEST PIPELINE
By:	Daniel WALE	Ву:	LUIS SALCEDO
	Project Manager & E&CP / Public Works Department		Julia
Date:	11/17/15	Date:	11/17/15

- END OF PHASE FUNDING SCHEDULE -

ATTACHMENT C EQUAL OPPORTUNITY CONTRACTING PROGRAM

EOUAL 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 INTENTIONALLY LEFT BLANK

ATTACHMENT E SUPPLEMENTARY SPECIAL PROVISIONS

SUPPLEMENTARY SPECIAL PROVISIONS

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

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

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

1-2 TERMS AND DEFINITIONS.

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

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

SECTION 2 - SCOPE AND CONTROL OF WORK

- **2-3.2 Self Performance.** DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You must perform, with your own organization, Contract work amounting to at least 50% of the base bid alone 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

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.
- **7-3.3 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 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.
- 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.
- 7-3.6 **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 SUBSTITUTE with the following:

ADD:

7-16 COMMUNITY OUTREACH.

7-16.1 General.

- 1. To ensure consistency with the City's community outreach plan for the project, the City will work with you 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 you to mitigate construction impacts by communicating with the public require close coordination and cooperation with the City.
- 2. You shall perform the community outreach activities required throughout the Contract Time. You shall assign a staff member who will perform the required community outreach services.
- 3. You shall closely coordinate the Work with the businesses, institutions, residents and property owners impacted by the Project.

Your example duties include notifying businesses, institutions, and residents of the commencement of construction activities not less than 5 days in advance, coordinating access for vehicular and pedestrian traffic to businesses, institutions, and residences impacted by the Project, reporting

activities at all Project progress meetings scheduled by the Engineer, attending the Project Pre-construction Meeting, attending 2 community meetings, responding to community questions and complaints related to your activities, and documenting, in writing, as well as logging in all inquiries and complaints received into the City's Public Contact Log located on the City's SDShare site:

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

- 4. You shall execute the Information Security Policy Acknowledgement Form For Non-City Employees within 15 days of the award of the Contract if:
 - a) Your contact information is made available on any outreach materials or;
 - b) You 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, individually, on to the City's SDShare site as an Outlook Message Format (*.msg).

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

7-16.1.1 Quality Assurance.

- 1. During the course of community outreach, you shall ensure that the character of all persons that conduct community outreach (distributing door hangers, attending community meetings, interacting with the public, etc.) on your behalf shall:
 - a. Have the ability to speak and comprehend English and/or Spanish, as appropriate for the community or public they are informing,
 - b. Possess and display easily verifiable and readable personal identification that identifies the person as your employee,
 - c. Have the interpersonal skills to effectively, professionally, and tactfully represent you, the project, and the City to the public.

7-16.1.2 Submittals.

1. You 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, you shall submit final drafts of letters, notices, postcards, door hangers, signs, and any other notices and letters to the Resident Engineer for final review and approval. Submit a PDF copy of the approved door hangers to the Engineer.
- b. After distributing or mailing, you shall submit verification of delivery and any copies of returned notices to the Resident Engineer. Submit a PDF copy of the approved letters and notices to the Engineer.
- 2. You shall use the City's SDShare site to identify and summarize communications (via phone, in person, and email) with the public within 24 hours of receipt, even if your response to the individual is still incomplete. You shall upload to the City's SDShare site copies of all written, electronic, and verbal communications and conversations with the public.

7-16.2 Community Outreach Services.

7-16.2.1 Public Notice by Contractor.

- 1. Post Project Identification Signs in accordance with section 7-10.6.2
- 2. Notify businesses, institutions, property owners, residents or any other impacted stakeholders, within a minimum 300 feet radius of the Project, of construction activities and utility service interruptions not less than 5 days in advance.
- 3. Furnish and distribute public notices in the form of door hangers using the City's format to all occupants and/or property owners along streets:
 - a. Where Work is to be performed at least 5 days before starting construction or survey activities or impacting the community as approved by the Resident Engineer.
 - b. Within 5 days of the completion of your construction activities where work was performed, you shall distribute public notices in the form of door hangers, which outlines the anticipated dates of Asphalt Resurfacing or Slurry Seal.
 - c. No less than 48 hours in advance and no more than 72 hours in advance of the scheduled resurfacing.
- 4. Leave the door hanger notices on or at the front door of each dwelling and apartment unit and at each tenant of commercial buildings abutting each of the street block segments. Where the front doors of apartment units are inaccessible, distribute the door hanger notices to the apartment manager or security officer.

- 5. Door Hanger Material: You shall use Blanks/USA brand, Item Number DHJ5B6WH, 1 ¼" Holes (removed), 2-up Jumbo Door Hanger in Bristol White, or approved equal.
- 6. Mailed Notice Material: You shall use Cougar by Domtar, Item Number 2834 or approved equal.
- 7. 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.
- 8. A sample of public notices is included in the Contract Appendix.

7-16.2.2 Communications with the Public.

- 1. Coordinate access for vehicular and pedestrian traffic to businesses, institutions and residences impacted by the Project.
- 2. You shall provide updates on construction impacts to the Resident Engineer. You shall notify the Resident Engineer in advance about time-sensitive construction impacts and may be required to distribute construction impact notices to the public on short notice.
- 3. You shall incorporate community outreach activities related to construction impacts in the baseline schedule and update the Resident Engineer with each week's submittal of the Three-Week Look Ahead Schedule.
- 4. At the request of the Resident Engineer, you shall attend and participate in project briefings at community meetings.
- 5. You shall coordinate with the Resident Engineer on all responses and actions taken to address public inquiries and complaints within 24-hours that they are received.

7-16.2.3 Communications with Media.

- 1. The City may allow members of the media access to its construction site(s) on a case-by-case basis only.
- 2. Occasionally, members of the media may show up at construction sites, uninvited. Members of the media (including, but not limited to newspaper, magazine, radio, television, bloggers, and videographers) do not have the legal right to be in the construction site without the City's permission.
- 3. In the event media representatives arrive near or on the construction site(s), you 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. You 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, you shall allow the City to escort the media representatives while they are on the construction site and shall ensure their safety.
- 6. You shall require media representatives to sign in and out of the Site Visitor Log and to use Personal Protective Equipment.
- 7. You have a right to speak to members of the media about your company and its role on the project. All other questions shall be referred to the City.
- **7-16.4 Payment.** The Payment for the Community Outreach Service is included in the various Bid items.
- 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

OLD SECTION NUMBER	TITLE	NEW SECTION NUMBER
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 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

ADD:

- **212-3.2.2.3 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 302 - ROADWAY SURFACING

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 ½" 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.
- **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

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

- 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

SECTION 500 - PIPELINE

500-1.1.1 General. To the City Supplement, (1) (a), ADD the following:

The felt and resin system shall be selected from those listed in the City's approved material list.

500-1.1.2.1 Initial Submittals. To the City Supplement, ADD the following:

Within 5 Working Days after the Bid opening date, the three apparent low bidders shall submit the following:

- Contractor's Experience; past project documentation
- Manufacturer Certification
- Authorize Installer Certificates
- **500-1.1.5 Video Inspection.** To the City Supplement, after the last paragraph, ADD the following:

During the pre-installation video the contractor must identify all existing protruding laterals with the existing main and trim them flush to the main prior to rehabilitation. The cost of trimming the existing laterals will be included in the pipe rehabilitation bid item.

- **500-1.1.9 Measurement and Payment.** Third Paragraph, DELETE in its entirety.
- **Sewer Bypassing and Dewatering.** DELETE in its entirety and SUBSTITUTE with the following:

When required by the Contract Documents, the Contractor shall bypass the sewer flow around the Work and dewater the Site in conformance with 704, "SEWAGE SPILL PREVENTION" and 705-2.1, "General."

Service Laterals. To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

ADD:

500-1.6 Service Lateral Rehabilitation.

500-1.6.1 General.

- a) The rehabilitation shall be accomplished using a fabric or fiberglass tube of particular length and a thermoset resin with physical and chemical properties appropriate for the application without excavation and disturbing surface improvements. The tube is vacuum impregnated with the resin. Access to an upstream end of the service lateral is made by excavation in the public right of way. Installation of the resin-impregnated tube into the service lateral may be performed either by Type A inversion in accordance with ASTM F1216 or by Type B pull-in in accordance with ASTM F 1743, and may be performed from either the mainline or the excavated end of the lateral.
- b) The cured-in-place liner shall extend the entire length of the lateral from the access point to the mainline. The liner shall be extended sufficiently to create a water tight seal at the main and the liner interface. Once the tube or resin composite is cured, the installation equipment shall be removed and the protruding end in the collector shall be cut using a robotic cutting device. A sewer cleanout in accordance with the Standard Drawing SDS-102 "Sewer Lateral Cleanout (In Driveway, Paved Alley, Sidewalk, or Other Area

Subject to Traffic)" or SDS-103 "Sewer Lateral Cleanout Outside Traveled Way" shall be installed at the access point and properly backfilled.

A lateral rehabilitation including the installation of lateral cleanout and backfill process should be completed within 15 Working Days.

- c) The liner shall be extended sufficiently to create a water tight seal at the main and the liner interface.
- d) If there is a SLC in place, then the cured-in-place lateral liner shall have a minimum overlap of 2" over the previously installed SLC sewer main lateral connection.

500-1.6.2 Material.

- a) The tube shall consist of one or more layers of flexible needled felt, or an equivalent material. Where the tube is fabricated from non woven felt, the longitudinal and circumferential joints are made up by seal bonding. The tube shall be capable of conforming to bends, off-set joints, bells, and disfigured pipe sections. The resin and catalyst system as designed for the specific application shall meet the chemical resistance requirements of 210-2.3.3, "Chemical Resistance Test (Pickle Jar Test)."
- b) The composite of the materials above shall, upon installation inside the host pipe, shall exceed the minimum test standards specified in Table 500-1.4.2 (A).

500-1.6.3 Installation Procedures (ASTM F1216-98 and ASTM F1743).

- a) The Property Owner of the lateral being reconstructed shall be informed, and the flow stopped, for the period of reconstruction work.
- b) The Contractor shall excavate an access pit at the appropriate upstream point on the service lateral in accordance with the reconstruction length determined by the Engineer.
- c) The Contractor shall always clean and color video the lateral line immediately prior to reconstruction and determine the structural condition of the pipeline. Roots, debris, and protruding service connections shall be removed prior to reconstruction.
- d) The tube shall be inspected for torn or frayed sections. The tube in good condition shall then be vacuum impregnated with the thermoset resin.
- e) No open pans or uncontrolled open-air pouring of resin shall be allowed during tube saturation. Resin shall be contained within the inflation bladder during vacuum impregnation and insertion. The Contractor shall ensure that no public property is exposed to contamination by liquid resin compounds or components.

- f) The saturated tube along with the inflation bladder shall be inserted into the installation equipment and the end closed. The entire installation equipment shall be placed in the pipe access pit and aligned with the exposed end of the pipe.
- g) The resin and tube shall be completely protected during the placement. The resin shall not be contaminated or diluted by exposure to dirt, debris, or water during the placement.
- h) The tube shall be installed from the installation equipment by controlled air, water or steam pressure as in accordance with manufacturer instructions. The installation shall be stopped when the tube extends the entire length of the lateral section to be lined. The tube is held tightly in place against the wall of the host pipe by the pressure until the cure is complete.
- i) When the curing process is complete, the pressure is released and the inflation bladder reverted back into the installation equipment and removed from the access point.
- j) No barriers, coatings, or any material other than the cured tube or resin composite specifically designed for desirable physical and chemical resistance properties shall be left in the host pipe. Any materials used in the installation other than the cured tube or resin composite shall be removed.
- k) Any cured tube or resin composite pipe left protruding from the service connection shall be trimmed back using a hydraulic-powered robotic cutting device specifically designed for cutting cured-in-place pipe made from these materials.
- 1) A second color video inspection shall be performed to verify the proper cure of the material, the proper trim of service connection, and the integrity of the seamless pipe.
- m) The bypass pumping system shall be removed and the sewer flows restored to normal flow conditions. The service lateral pipes shall be coupled together. The excavation shall be properly backfilled. The property owner of the service connection shall be informed when the Work is complete.
- **Deviations.** If pre-installation inspection reveals conditions in the service lateral to be substantially different than those used in the design of wall thickness, tube construction, tube length, or resin system; then the Contractor shall correct the situation as approved by the Engineer.
- **Acceptance.** Upon completion, the Contractor shall deliver the video records and written reports to the Engineer. The Engineer shall review the documentation and the Site to determine if the Work is complete and the work may be accepted.

500-1.6.6 Payment.

a) Payment for the Sewer Lateral Lining covered under 500-1.6, "Service Laterals Rehabilitation" shall be made per each lateral.

- b) Payment for in-situ point repairs shall be included in the bid price for insitu point repairs and paid for in accordance with 500-1.1.9, "Measurement and Payment" and 500-1.2.7, "Payment."
- **500-1.7.10 Payment.** To the City Supplement, DELETE in its entirety.
- **500-1.10.7 Payment.** To the City Supplement, DELETE in its entirety.
- **500-1.13.10 Payment.** To the City Supplement, DELETE in its entirety.
- **SERVICE LATERAL CONNECTION SEALING.** DELETE in its entirety and SUBSTITUTE with the following:
- 500-4 SERVICE LATERAL CONNECTION (SLC) SEALING.

500-4.1 General.

- 1. SLC is the interface of the house sewer lateral with the main sewer. SLC to rehabilitated sanitary sewer lines shall be sealed, normally without excavation, by the installation of a resin-impregnated, flexible, felt tube or fiberglass tube installed into the existing service lateral. The tube shall form a "tee" section with a full lap inside the main pipe and shall extend continuously from the sewer main into the lateral for a minimum of 4". SLC may be a combination of "tees" or "wyes" of varying angle. The resin shall be cured to form the tube into a hard impermeable pipe-within-a-pipe. When cured, the SLC shall seal the connection of the lateral to the mainline in a continuous tight-fitting, watertight pipe-within-a-pipe to eliminate any visible leakage between the lateral and mainline and shall provide a leak-proof seal designed for a minimum 50-year life to prevent root intrusion, infiltration, and exfiltration between a liner and a host pipe.
- 2. Prior to cleaning and pre-rehab video inspection, the Contractor shall submit a detailed operational plan for the proposed cleaning of all roots inside the pipe and around the service connection for the Engineer's approval. After cleaning, the Contractor shall proceed with lining of the pipe and reinstating all live service connections. The service connection openings shall conform to the shape and the size of the inside diameter of the existing service connection. Contractor shall use a wire brush or other methods and equipment as recommended by other lining system providers, or other approved means and methods to provide a smooth opening for connecting the lateral to the newly lined pipeline.
- 3. The Contractor shall trim all protruding laterals which interfere with the lining installation, as flush with the pipe interior as practicable.
- Reference Specification. This specification references ASTM test methods which are made a part hereof by such reference and shall be the latest edition and revision thereof and shall meet the chemical resistance requirements of section 210-2.3.3, "Chemical Resistance Test (Pickle Jar Test)."
- 500-4.3 General Corrosion Requirements.

- a) The finished SLC product shall be fabricated from materials which when cured shall be chemically resistant to withstand internal exposure to domestic sewage and shall meet the chemical resistance requirements of 210-2.3.3, "Chemical Resistance Test (Pickle Jar Test)" and Table 210-2.4.1 (A).
- b) The SLC product shall be compatible with the lining system materials utilized in the main sewer line.

500-4.4 SLC Materials.

- a) A flexible, felt tube shall be fabricated to neatly fit the internal circumference of the conduit specified by the City. Allowance shall be made for circumferential stretching during insertion.
- b) The SLC connection shall extend minimum 4" from the mainline into the lateral.
- c) The Contractor shall furnish a specially designed, unsaturated polyester or vinyl ester resin, and catalyst system compatible with the SLC process that provides cured physical strengths specified herein.

500-4.5 Physical Properties.

- a) The cured SLC shall conform to the minimum structural standards as listed in Table 500-1.4.2 (A).
- b) No cured-in-place pipe rehabilitation technology shall be allowed that requires bonding to the existing pipe for any part of its structural strength.
- c) Design methods are to be derived for various loading parameters and modes of failure. Equations shall be modified to include deformation in the shape of an oval as a design parameter. The design method shall be submitted to the Engineer for approval prior to the Pre-construction Meeting.

500-4.6 Installation Preparation.

- a) The Contractor shall remove internal debris out of the sewer line.
- b) Inspection of pipelines shall be performed by experienced personnel trained in locating breaks and obstacles by closed circuit television. The interior of the pipeline shall be carefully inspected to determine the location of any conditions which may prevent proper installation of the SLC into the pipelines, and it shall be noted so that these conditions can be corrected. A color video and suitable log shall be kept for later reference by the City.
- c) The Contractor, when required, shall provide for the flow of sewage around the section or sections of mainline pipe where the service lateral designated for SLC is located. The bypass shall be made by plugging the line at an existing upstream manhole and pumping the flow into a downstream manhole or adjacent system. The pump and bypass lines shall be of adequate

- capacity and size to handle the flow without service interruption. The bypass systems shall be approved in advance by the City.
- d) The service lateral shall be inactive during the time of installation.
- e) The Contractor shall clear the line of obstructions that prevent the insertion of the SLC material. If inspection reveals an obstruction that cannot be removed by conventional sewer cleaning equipment, the Contractor shall make an external point repair excavation to uncover and remove the obstruction. The Contractor shall inform the Engineer prior to the commencement of the Work.
- f) The mainline pipe opening shall be prepared to accept the SLC and the mainline rehabilitated pipe shall be maximized to obtain the best possible connection.
- g) The transition from the mainline pipe to the service lateral shall be smooth and continuous to provide adequate support for the SLC during installation and cure.

500-4.7 SLC Installation.

- a) The resin impregnated tube shall be loaded inside a pressure apparatus. The pressure apparatus, attached to a robotic device, shall be positioned in the mainline pipe at the service connection. The robotic device, together with a television camera, shall be used to align the SLC repair with the service connection opening. Air pressure, supplied to the pressure apparatus through an air hose, shall be used to invert the resin impregnated SLC into the lateral pipe. The inversion pressure shall be adjusted to fully invert the SLC into the lateral pipe and hold the tube tight to the pipe wall. Care shall be taken during the curing process not to over-stress the tube.
- b) The pressure apparatus shall include a bladder which shall inflate in the mainline pipe, effectively seating the SLC repair against the service connection.
- c) After inversion or pull in is completed, recommended pressure is maintained on the impregnated tube for the duration of the curing process. Curing method shall be compatible with the resin selected. An ultraviolet (UV) light cured, heat cured or ambient cured resin system is typically used.
- d) The initial cure shall be deemed to be completed when the SLC has been exposed to the UV light, heat source or held in place for the time period specified by the manufacturer.
- e) The Contractor shall cool the hardened SLC before relieving the pressure in the pressure apparatus. Cool-down may be accomplished by the introduction of cool air into the pressure apparatus. Care shall be taken to maintain proper pressure throughout the cure and cool-down period.
- f) The finished SLC shall be free of dry spots, lifts and delamination. The lateral SLC shall not inhibit the closed circuit television post video inspection of the mainline or service lateral pipes. Frayed ends of the SLC repair shall be removed prior to acceptance.

- g) During the warranty period, any defects which shall affect the integrity of strength of the SLC shall be repaired at the Contractor's expense in a manner mutually agreed upon by the manufacturer, City, and the Contractor.
- h) After the Work is completed, the Contractor shall provide the City with a video disc showing the completed work including the restored conditions.
- **Clean-Up.** Upon acceptance of the installation work, the Contractor shall reinstate the Site affected by its operations.
- Payment. Payment for SLC sealing systems shall be made at the Contract Unit Price or lump sum price in the Bid for each SLC. The Contract Unit Price or lump sum price in the Bid shall include the installation of the SLC sealing system, surface preparation and repairs, preparation and tape submittal of all pre- and post-construction CCTV inspection, bypassing if required, and testing, unless otherwise specified in the Special Provisions.

SECTION 705 – WATER DISCHARGES

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

SECTION 707 – RESOURCE DISCOVERIES

ADD:

Environmental Document. The City of San Diego Environmental Analysis Section (EAS) of the Development Services Department has prepared for a Notice of Exemption, Project No. B-14125.02.06 for **Pipeline Rehabilitation AF-1**, 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

	OF EXEMPTION
(Check one or both) TO: X RECORDER/COUNTY CLERK P.O. BOX 1750, MS A-33 1600 PACIFIC HWY, ROOM 260 SAN DIEGO, CA 92101-2422	FROM: CITY OF SAN DIEGO DEVELOPMENT SERVICES DEPARTMENT 1222 FIRST AVENUE, MS 501 SAN DIEGO, CA 92101
Office of Planning and Research 1400 Tenth Street, Room 121 Sacramento, CA 95814	
PROJECT NO.: B-14125.02.06	PROJECT TITLE: Pipeline Rehabilitation AF-1
PROJECT LOCATION-SPECIFIC: University and Torrey Pines	community planning areas in Council District 1.
PROJECT LOCATION-CITY/COUNTY: San Diego/San Diego	
sewer mains using trenchless technology. It also includes po service laterals, installation of cleanouts, and the rehabilitatio of removing deteriorated sections of pipe and replacing them	This project will rehabilitate 7 miles of existing 8-inch deteriorated at repairs to sewer mains that cannot be rehabilitated, reconnection, repair, and replacement of manholes. The point repairs will conwith new pipe. The depth of the existing trenches is approximately pils will be affected by this project, as all repairs will be completed
NAME OF PUBLIC AGENCY APPROVING PROJECT: City of	an Diego
Name of Person or Agency Carrying Out Project:	City of San Diego, Public Works Contact: Ali Mohammadian 525 B Street, Suite (MS 908A) San Diego, CA 92101 619-533-7481
EXEMPT STATUS: () MINISTERIAL (SEC. 21080(b)(1); 15268); () DECLARED EMERGENCY (SEC. 21080(b)(3); 1526; () EMERGENCY PROJECT (SEC. 21080(b)(4); 1526; (X) CATEGORICAL EXEMPTION: Sections 15301 Existing	69(a));
() STATUTORY EXEMPTION:	
is exempt because it will occur within an urban/developed	conducted an environmental review and determined the project area in existing trenches, and is not adjacent to the MHPA. der sections 15301 Existing Facilities and 15302 Replacement or 2 would not apply.
LEAD AGENCY CONTACT PERSON: Jeff Szymanski	<u>Telephone:</u> 619 446-5324
IF FILED BY APPLICANT: 1. ATTACH CERTIFIED DOCUMENT OF EXEMPTION F 2. HAS A NOTICE OF EXEMPTION BEEN FILED BY THE	
() YES () NO IT IS HEREBY CERTIFIED THAT THE CITY OF SAN DIEGO HA	DETERMINED THE ABOVE ACTIVITY TO BE EXEMPT FROM CEQ.
SIZNIOS ZLANOS SIGNATURE/TITLE Chirck One:	5/8/2015 DATE
(X) SIGNED BY LEAD AGENCY () SIGNED BY APPLICANT	DATE RECEIVED FOR FILING WITH COUNTY CLERK OR OPR:

e-Bidding Pipeline Rehabilitation AF-1 Appendix A - Notice of Exemption (Rev. July 2015)

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APPENDIX B

FIRE HYDRANT METER PROGRAM

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 1OF 10	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. **AUTHORITY**

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

Reference

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

3. **DEFINITIONS**

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

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

4. **POLICY**

- 4.1 The Water Department shall collect a deposit from every customer requiring a fire hydrant meter and appurtenances prior to providing the meter and appurtenances (see Section 7.1 regarding the Fees and Deposit Schedule). The deposit is refundable upon the termination of use and return of equipment and appurtenances in good working condition.
- 4.2 Fire hydrant meters will have a 2 ½" swivel connection between the meter and fire hydrant. The meter shall not be connected to the 4" port on the hydrant. All Fire Hydrant Meters issued shall have a Reduced Pressure Principle Assembly (RP) as part of the installation. Spanner wrenches are the only tool allowed to turn on water at the fire hydrant.
- 4.3 The use of private hydrant meters on City hydrants is prohibited, with exceptions as noted below. All private fire hydrant meters are to be phased out of the City of San Diego. All customers who wish to continue to use their own fire hydrant meters must adhere to the following conditions:
 - a. Meters shall meet all City specifications and American Water Works Association (AWWA) standards.
 - b. Customers currently using private fire hydrant meters in the City of San Diego water system will be allowed to continue using the meter under the following conditions:
 - 1. The customer must submit a current certificate of accuracy and calibration results for private meters and private backflows annually to the City of San Diego, Water Department, Meter Shop.

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

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

4.6 Conditions and Processes for Issuance of a Fire Hydrant Meter

Process for Issuance

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

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

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(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 shall be forwarded to the Meter Shop Supervisor. If an extension has not been approved, the meter will be removed after twelve (12) months of use.
- b. Upon completion of the project the customer will notify the Meter Services office via the Hotline to request the removal of the fire hydrant meter and appurtenances. A work order will be generated

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 70F 10	October 15, 2002
	SUPERSEDES DI 55.27	DATED April 21, 2000

for removal of the meter.

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

5. **EXCEPTIONS**

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

6. **MOBILE METER**

- 6.1 Mobile meters will be allowed on a case by case basis. All mobile meters will be protected by an approved backflow assembly and the minimum requirement will be a Reduced Pressure Principal Assembly. The two types of Mobile Meters are vehicle mounted and floating meters. Each style of meters has separate guidelines that shall be followed for the customer to retain service and are described below:
 - a) Vehicle Mounted Meters: Customer applies for and receives a City owned Fire Hydrant Meter from the Meter Shop. The customer mounts the meter on the vehicle and brings it to the Meter Shop for

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
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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.

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
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7. **FEE AND DEPOSIT SCHEDULES**

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

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

8. <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 DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 10OF 10	October 15, 2002
,	SUPERSEDES DI 55.27	DATED April 21, 2000

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

Water Department Director

Tabs: 1. Fire Hydrant Meter Application

2. Construction & Maintenance Related Activities With No Return

To Sewer

3. Notice of Discontinuation of Service

APPENDIX

Administering Division: Customer Support Division

Subject Index: Construction Meters

Fire Hydrant

Fire Hydrant Meter Program

Meters, Floating or Vehicle Mounted

Mobile Meter

Program, Fire Hydrant Meter

Distribution: DI Manual Holders



Application for Fire (EXHIBIT A) **Hydrant Meter**

DATE

(For Office Use Only) NS REQ FAC# BY

METER SHOP (619) 527-7449

Meter Information		Application sales			Nego	requested librali pate.		
Fire Hydrant Location: (Attach Detailed Map//Thomas	s Bros. Map Location	or Consti		wing.) ip:	Т.В.		G.B. (CITY USE)	
Specific Use of Water:	A STATE OF THE STA			***************************************			<u> </u>	
Any Return to Sewer or Storm Drain, if so, explain:		A. C.	~ ************************************			······································		
Estimated Duration of Meter Use:					Chec	k Box if Recl	almed Water	
Company Information								
Company Name:				*	· · · · · · · · · · · · · · · · · · ·			
Mailing Address:	A STATE OF THE STA	-			7	***************************************		
City:	State:	Zi	lp:		Phone: ()	3	
*Business license#		*Cont	ractor l	lcense#			:	
A Copy of the Contractor's license OR Bu	isiness License i	s requir	ed at th	e time of	meter issu	lance.		
Name and Title of Billing Agent: (PERSON IN ACCOUNTS PAYABLE)					Phone: ()		
Site Contact Name and Title:					Phone: ()		
Responsible Party Name:			******		Title:			
Cal ID#				Phone: (}			
Signature: Date:						. 8.1		
Guarantees Payment of all Charges Resulting from the use o	f this Mater. <u>Insures th</u>	at employe	es of this O	rganization un	derstand the pr	oper use of F	ire Hydrant Meter	
		÷ .						
Fire Hydrant Meter Removal F			Requ	uested Ren	noval Date:		: :	
Provide Current Meter Location if Different from About	ve:		ч					
Signature:			Title:	***************************************		Date:		
Phone: ()		Pager:	()				
				· · · · · · · · · · · · · · · · · · ·				

Private Meter		
	Deposit Amount: \$936.00	Fees Amount: \$ 62.00
,	Meter Size: 05	Meter Make and Style: 6-7
	Backflow Size;	Backflow Make and Style:
	Signature:	Date:
	Private Meter	Deposit Amount: \$ 936.00 Meter Size: 05 Backflow Size:

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 #
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
- Stabilizing emulsion 4.
- 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
- PCC admixtures 29.
- 30. Minor concrete, asphalt
- 31. Asphalt (oil)
- 32. Liquid asphalt emulsion
- 33. **Epoxy**

APPENDIX D

SAMPLE CITY INVOICE

City of San Diego, Field Engineering Div., 9485 Aero Drive, SD CA 92123		Contractor's Name:	Contractor's Name:				
Project Name:		Contractor's Address:	Contractor's Address:				
Work Order No or Job Order No.							
City Purchase Order No.		Contractor's Phone #:	Invoice No.				
Resident Engineer (RE):		Contractor's fax #:	Invoice Date:				
RE Phone#:	Fax#:	Contact Name:	Billing Period: (to				

Item #	Item Description	Contract Authorization			Previou	Previous Totals To Date		This Estimate		Totals to Date		
		Unit	Price	Qty	Extension	%/QTY		Amount	%/QTY	Amount	% / QTY	Amount
1				-	\$ -		\$	-		\$ -	0.00% \$	-
2					\$ -		\$	-		\$ -	0.00% \$	-
3					\$ -		\$	-		\$ -	0.00% \$	-
4					\$ -		\$	- 1		\$ -	0.00% \$	
5					\$ -		\$			\$ -	0.00% \$	-
6					\$ -		\$	-		\$ -	0.00% \$	
7					\$ -		\$	-		\$	0.00% \$	
8					\$ -		\$	-		\$ -	0.00% \$	-
9					\$ -		\$	-		\$ -	0.00% \$	-
10	<u> </u>				\$ -		\$	-		\$ -	0.00% \$	-
11					\$		\$	-		\$ -	0.00% \$	-
12					\$		\$	-		\$ -	0.00% \$	-
13					\$ -		\$	-		\$ -	0.00% \$	-
14					\$ -		\$			\$ -	0.00% \$	-
15					\$ -		\$			\$ -	0.00% \$	
16					\$ -		\$			\$ -	0.00% \$	
17	Field Orders				\$ -		\$	-		\$ -	0.00% \$	
18					\$		\$	-		\$ -	0.00% \$	
	CHANGE ORDER No.				\$ -		\$	-		\$ -	0.00% \$	
1					\$ -		\$			\$ -	0.00% \$	-
	Total Authorized Amount (in	cluding approv	ed Change Order)		\$ -		\$	-		\$	Total Billed \$	

SUMMARY

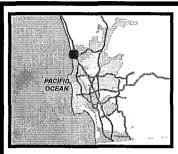
A. Original Contract Amount	\$ 	I certify that the materials
B. Approved Change Order #00 Thru #00	\$ -	have been received by me in
C. Total Authorized Amount (A+B)	\$ -	the quality and quantity specified
D. Total Billed to Date	\$ -	
E. Less Total Retention (5% of D)	\$ -	Resident Engineer
F. Less Total Previous Payments	\$ -	
G. Payment Due Less Retention	\$0.00	Construction Engineer
H. Remaining Authorized Amount	\$0.00	

Retention and/or Escrow Payment Schedule			
Total Retention Required as of this billing (Item E)	\$0.00		
Previous Retention Withheld in PO or in Escrow	\$0.00		
Add'l Amt to Withhold in PO/Transfer in Escrow:	\$0.00		
Amt to Release to Contractor from PO/Escrow:			

Contractor Signature and Date:	
oonadoo oignataro ana bato.	

APPENDIX E

LOCATION MAP



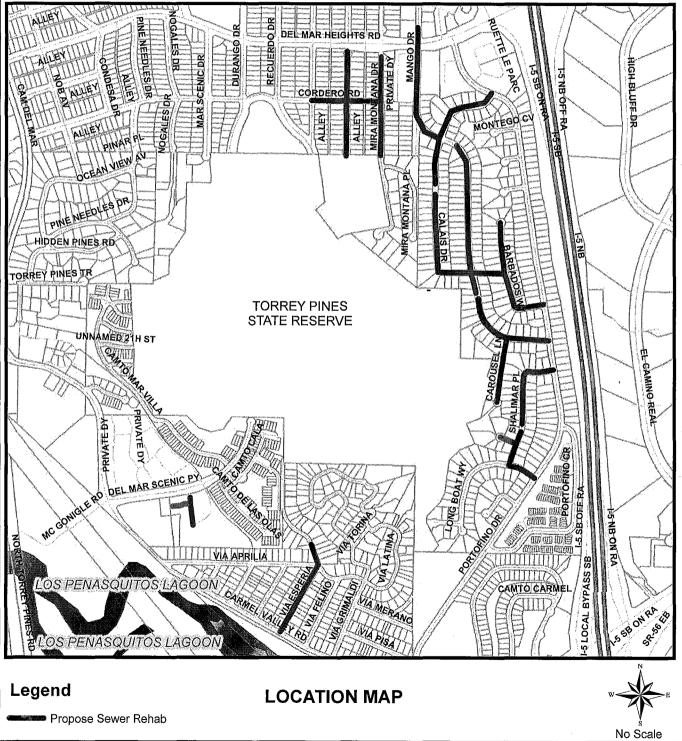
PIPELINE REHABILITATION AF-1

SENIOR ENGINEER WENDY GAMBOA 619-235-1971

PROJECT ENGINEER JING DEBELISO 619-533-5285 PROJECT MANAGER DANIEL TITTLE 619-533-7468

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207





COMMUNITY NAME: UNIVERSITY,





SAP ID: B14125 (S) SHEET 1 OF 2

81| Page

AF-1 REHABILITATION PIPELINE

SENIOR ENGINEER WENDY GAMBOA 619-235-1971

PROJECT ENGINEER JING DEBELISO 619-533-5285

PROJECT MANAGER DANIEL TITTLE 619-533-7468

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207

IS STANSIAN.





SHEET 2 OF 2 82| Page

SAP ID: B14125 (S)

SR-52 WB SR-52 EB

SP.42 EBOFF RA PRIVATERD

SR-52 WB OFF RA

ТЗ ПИАЯТЗІЛОЭ

SLANGER ST

BENHURST AV.

EVELEY DR

PRIVATE

COZZENS 21

TR BARAHO

TS NNY JIMAT

AYARA OTMAD

AR-52-WB ON RA-

COUNCIL DISTRICT:

LOCATION MAP

e-Bidding Pipeline Rehabilitation AF-1 Appendix E - Location Map (Rev. July 2015)

COMMUNITY NAME: UNIVERSITY,

GOVERNOR DR

COMBE WY

VA NOTNOMGE

STETTLES UT

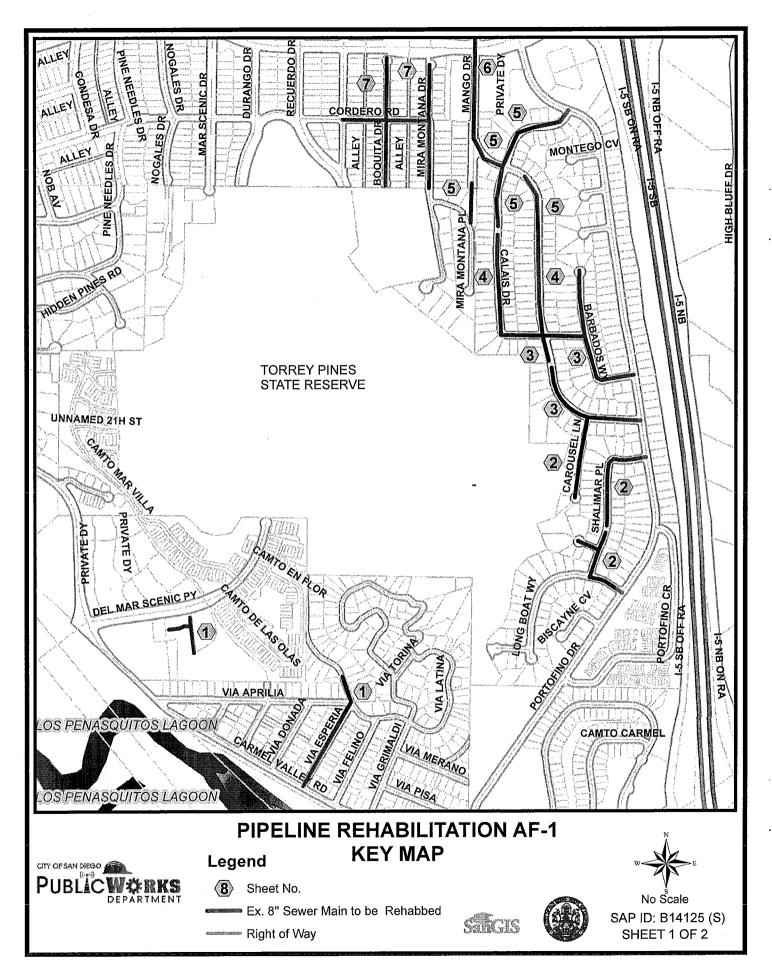
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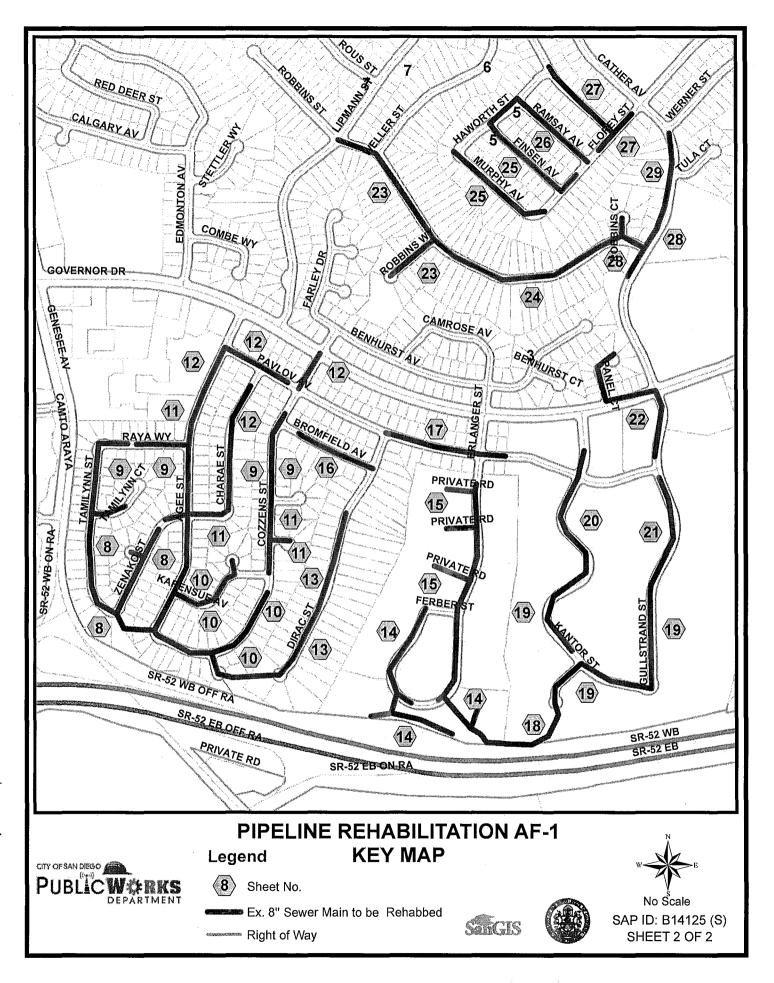
Legend

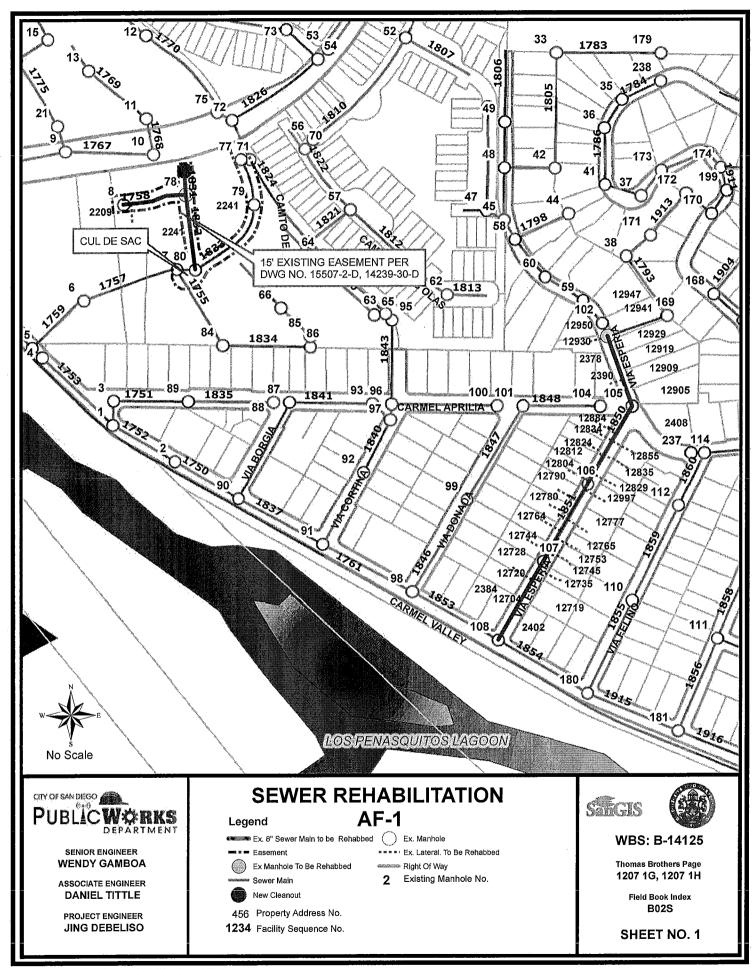
Propose Sewer Rehab

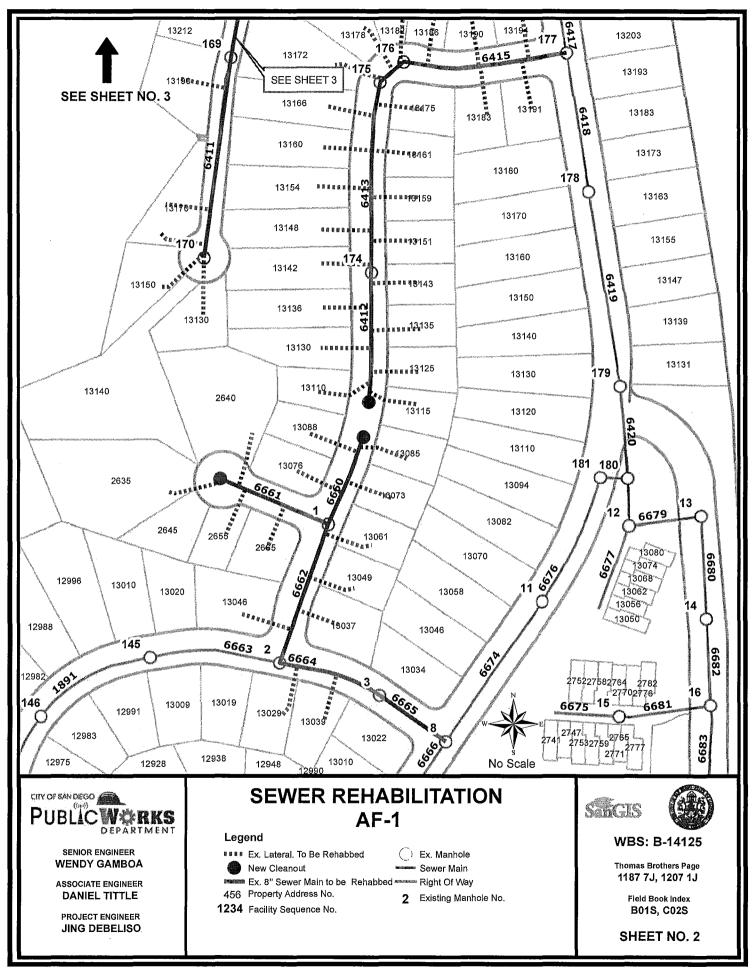
APPENDIX F

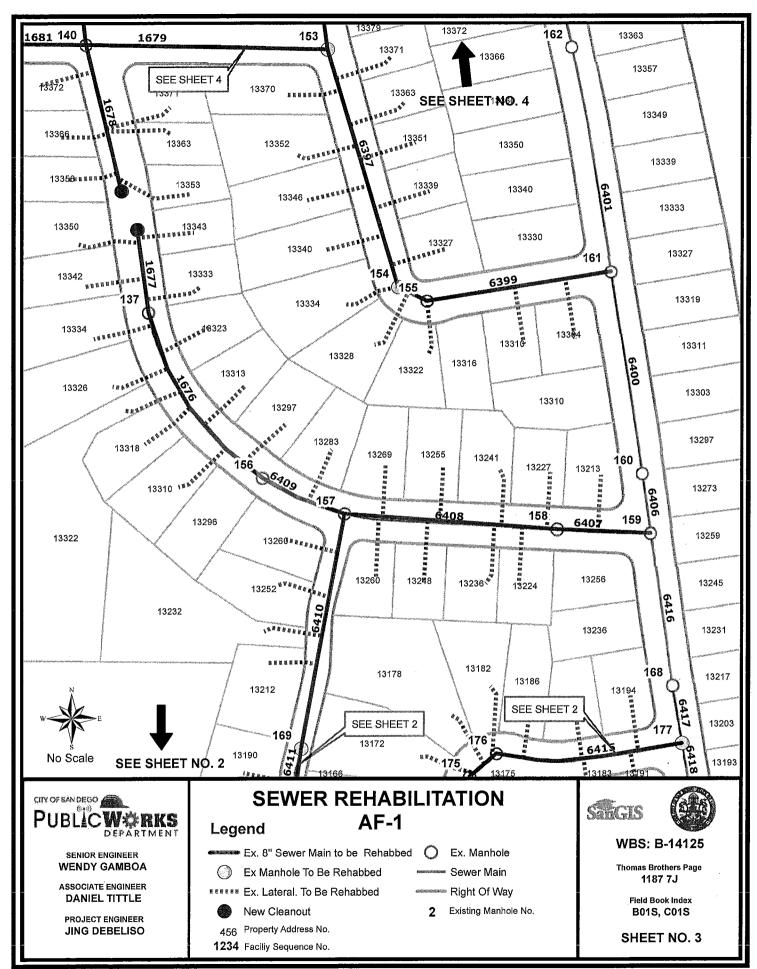
DETAIL MAPS, EASEMENTS, AND CONSTRUCTION NOTES

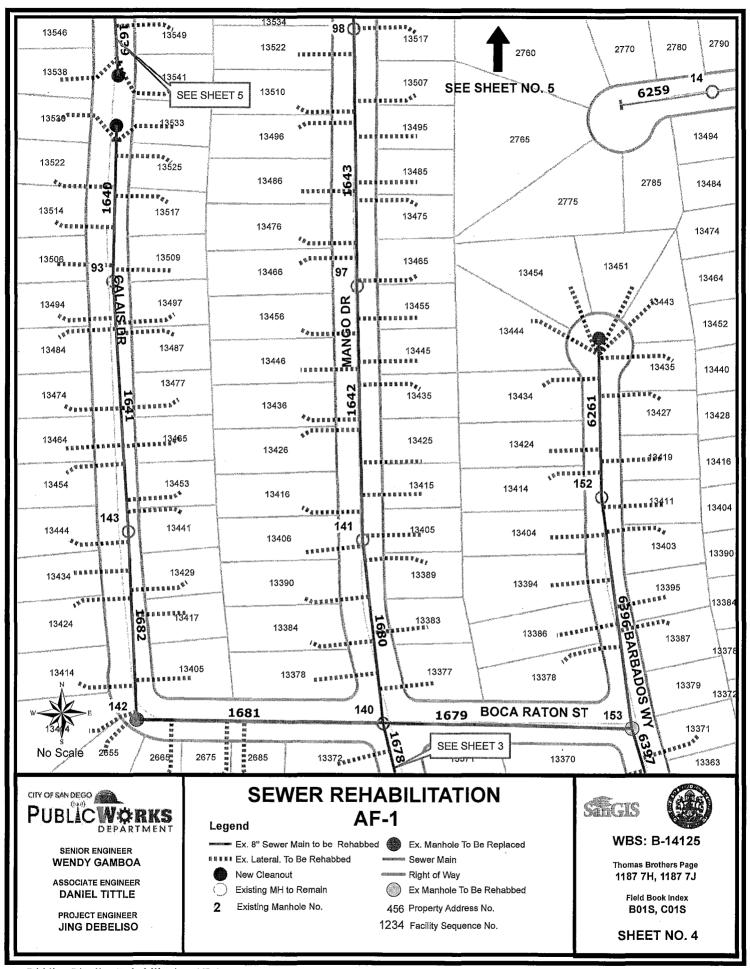


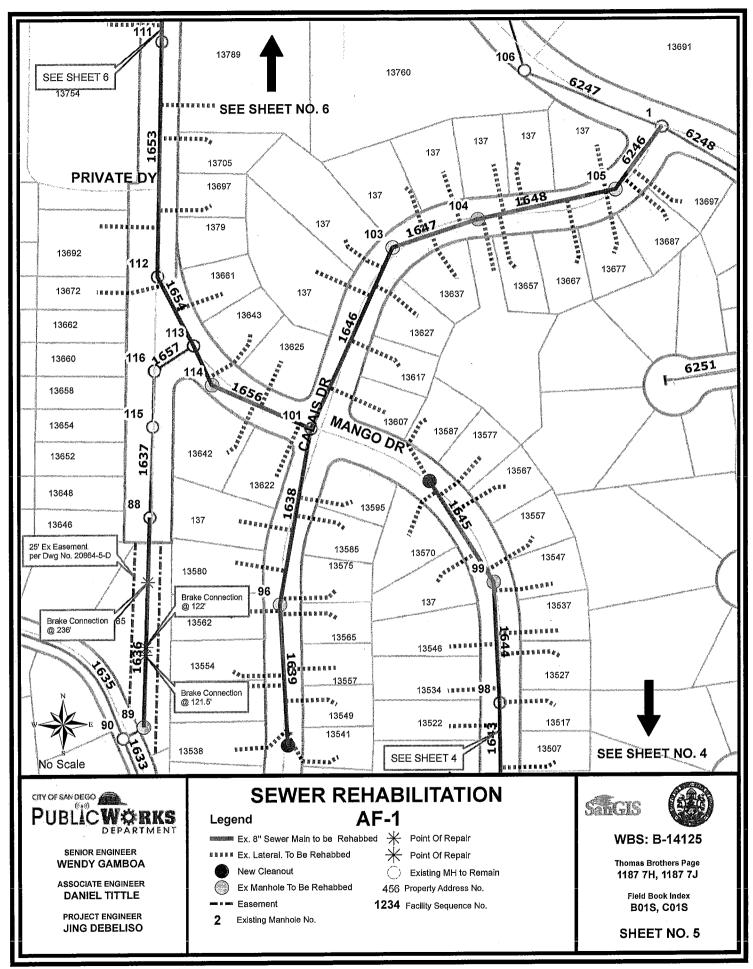


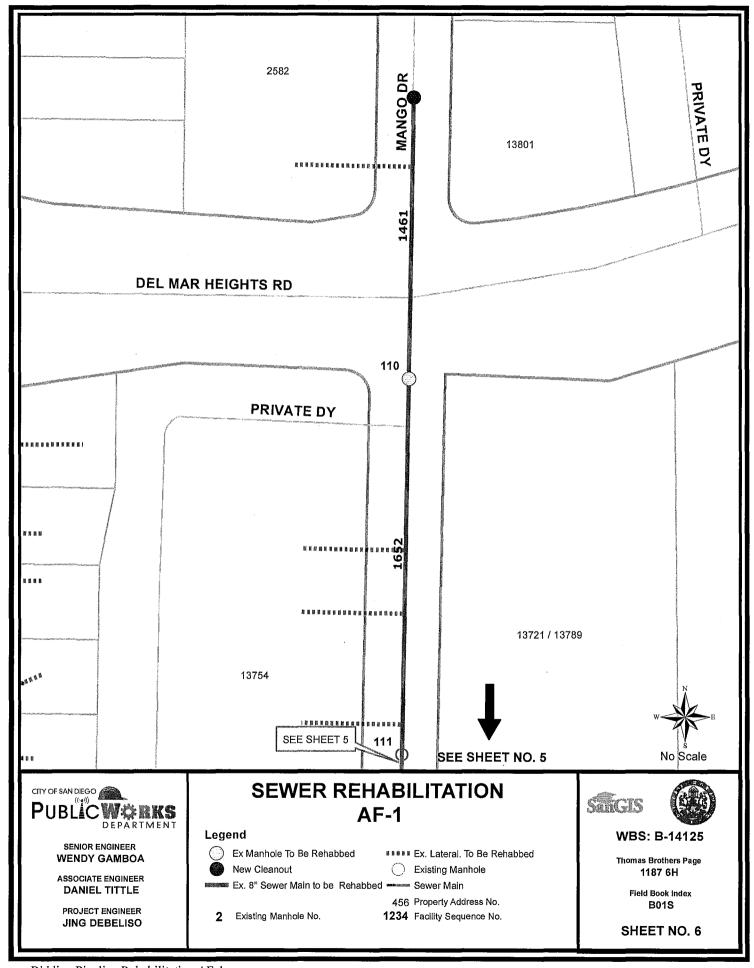


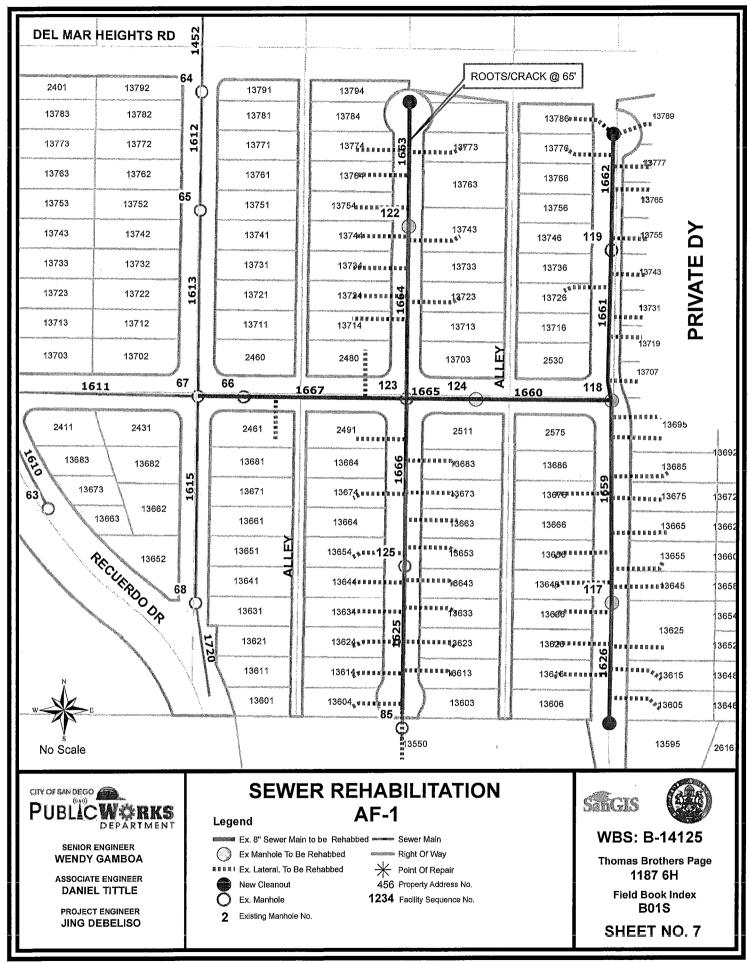


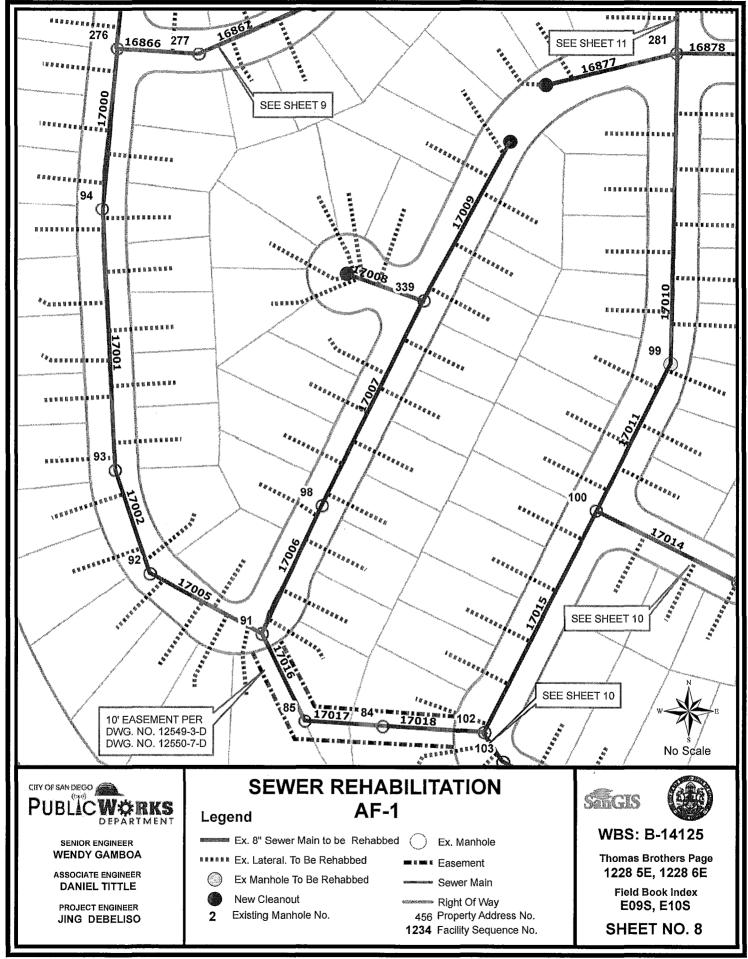


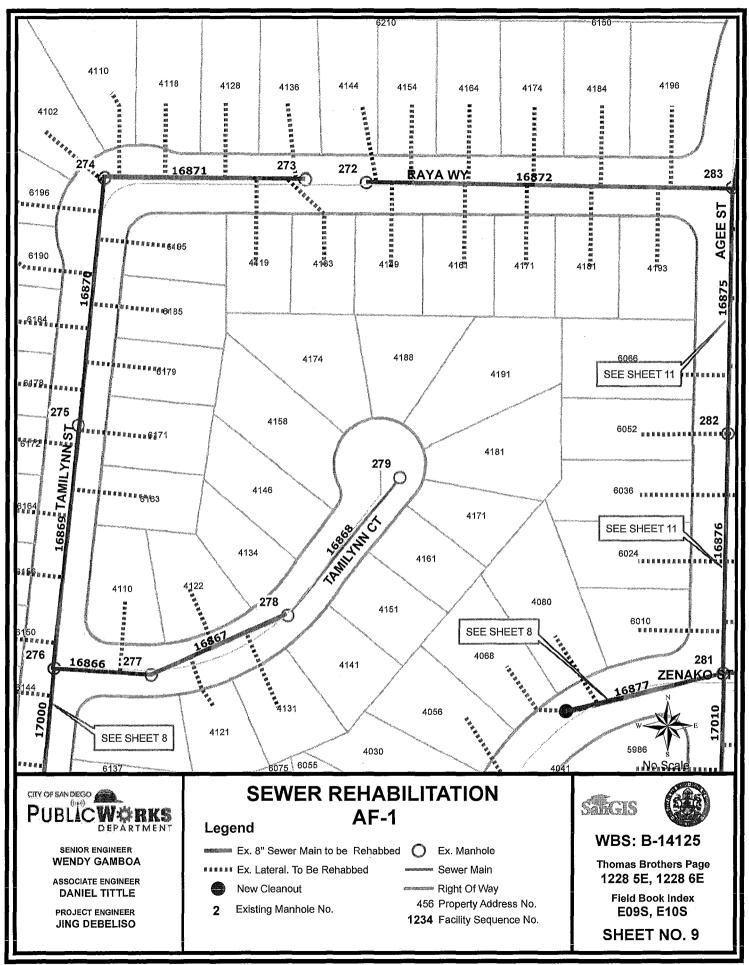


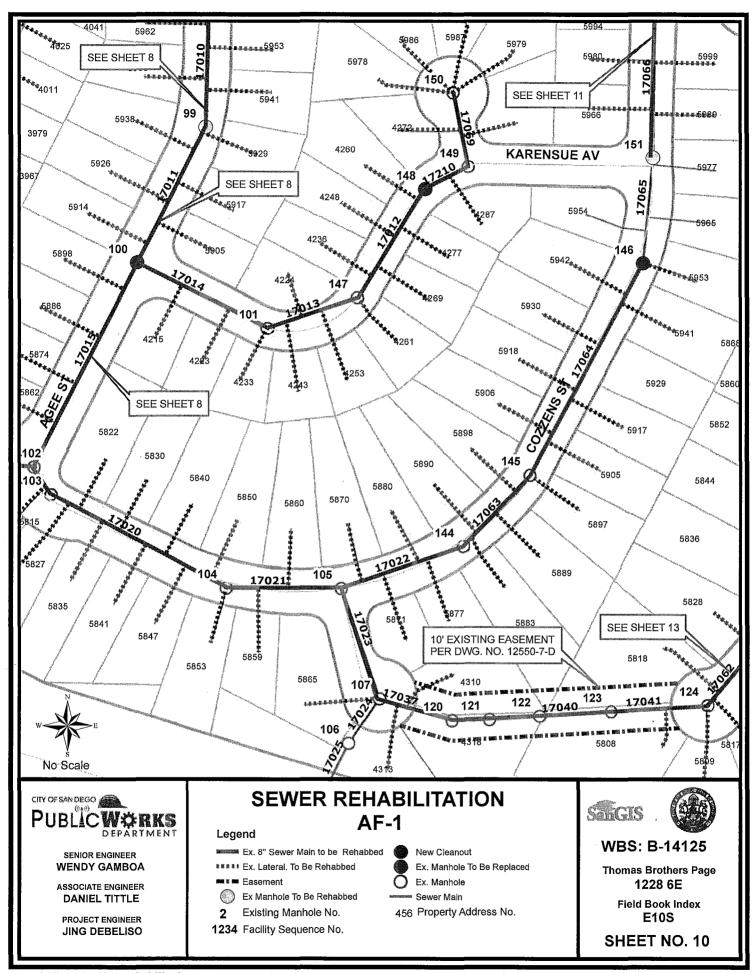


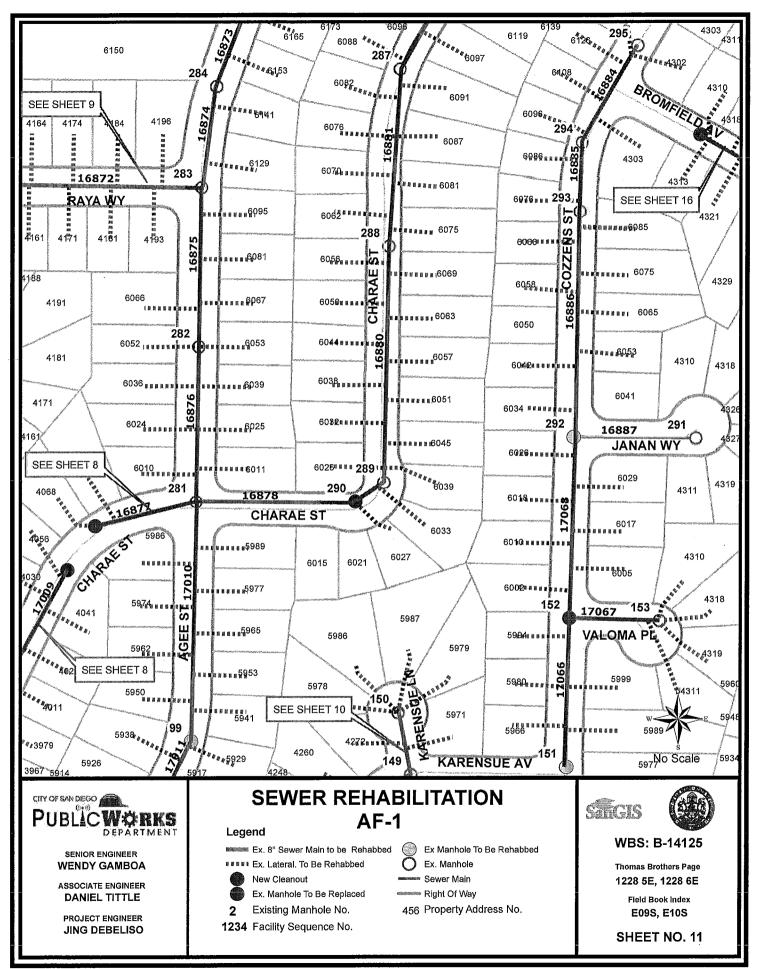


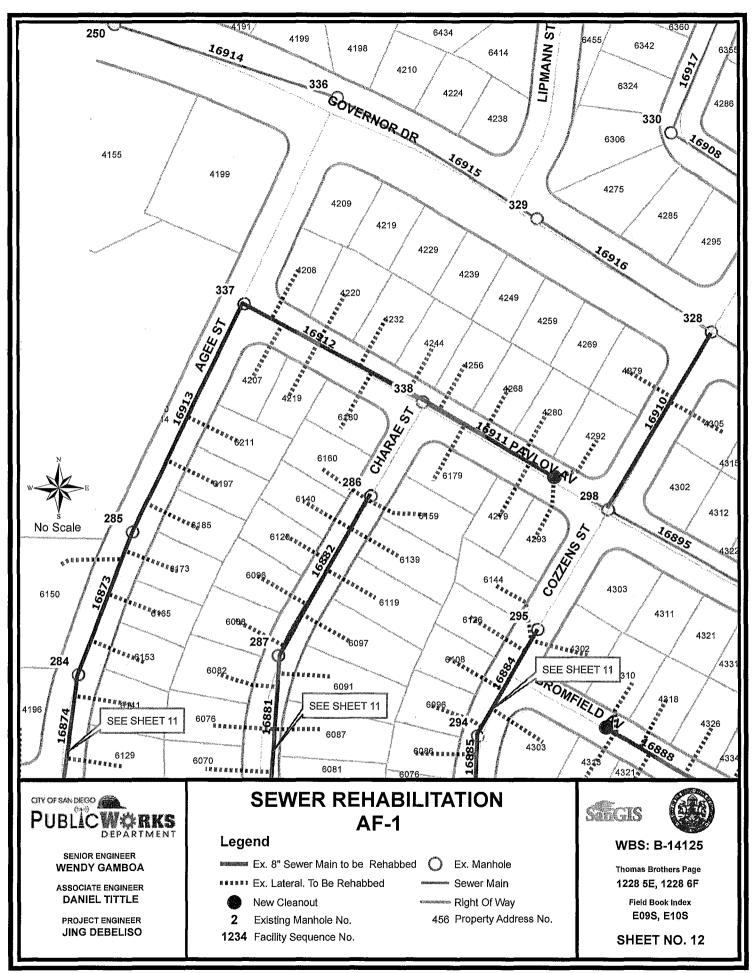


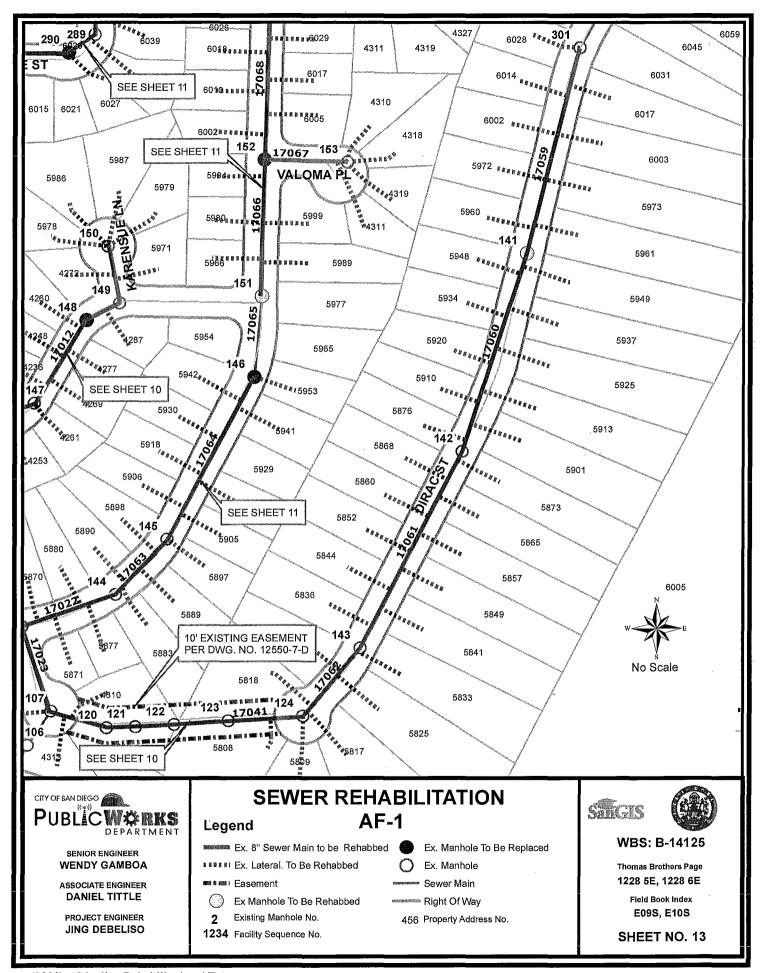


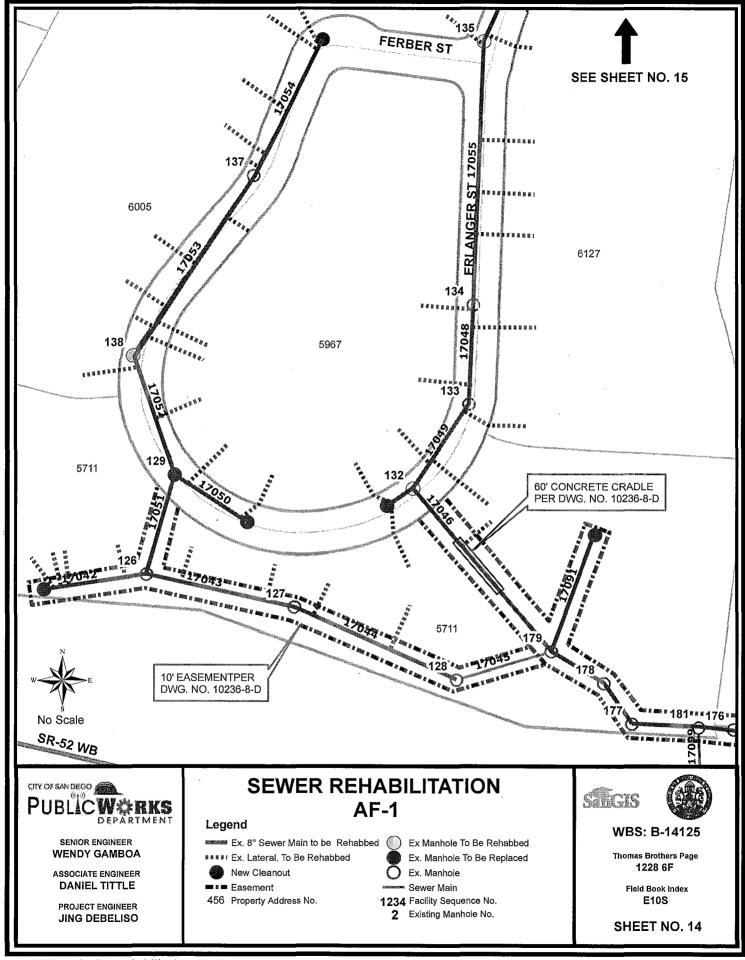


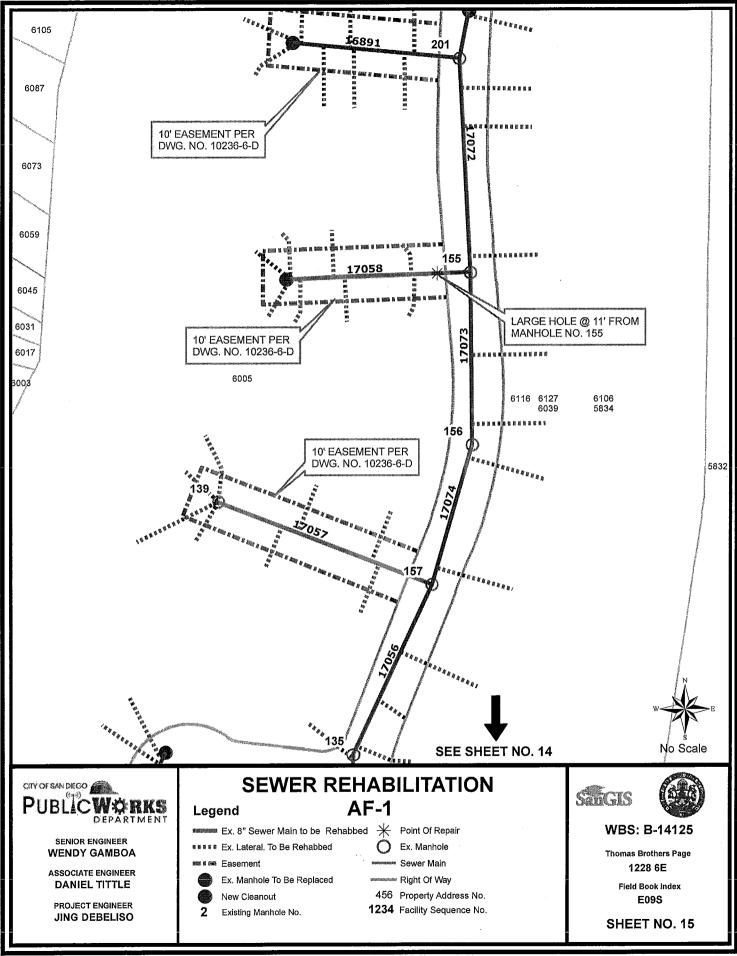


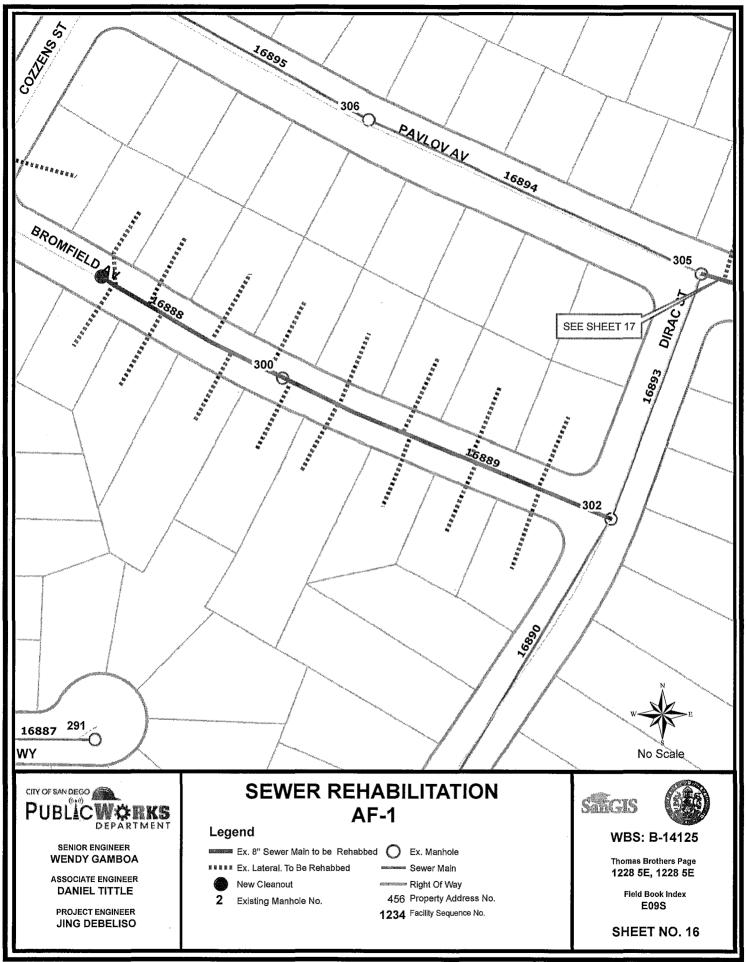


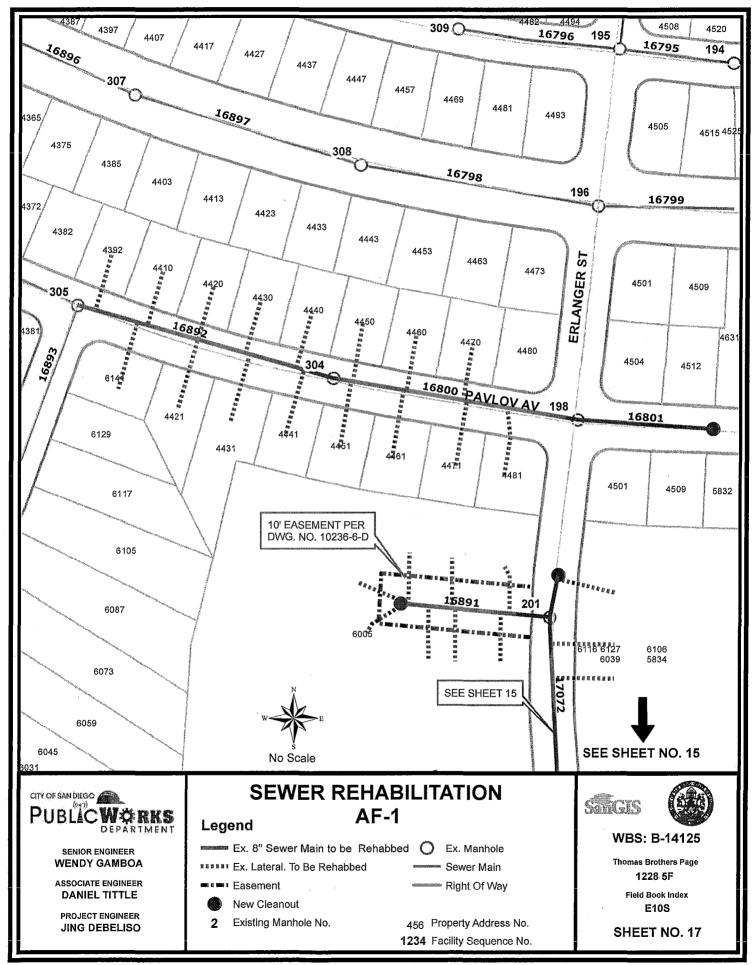


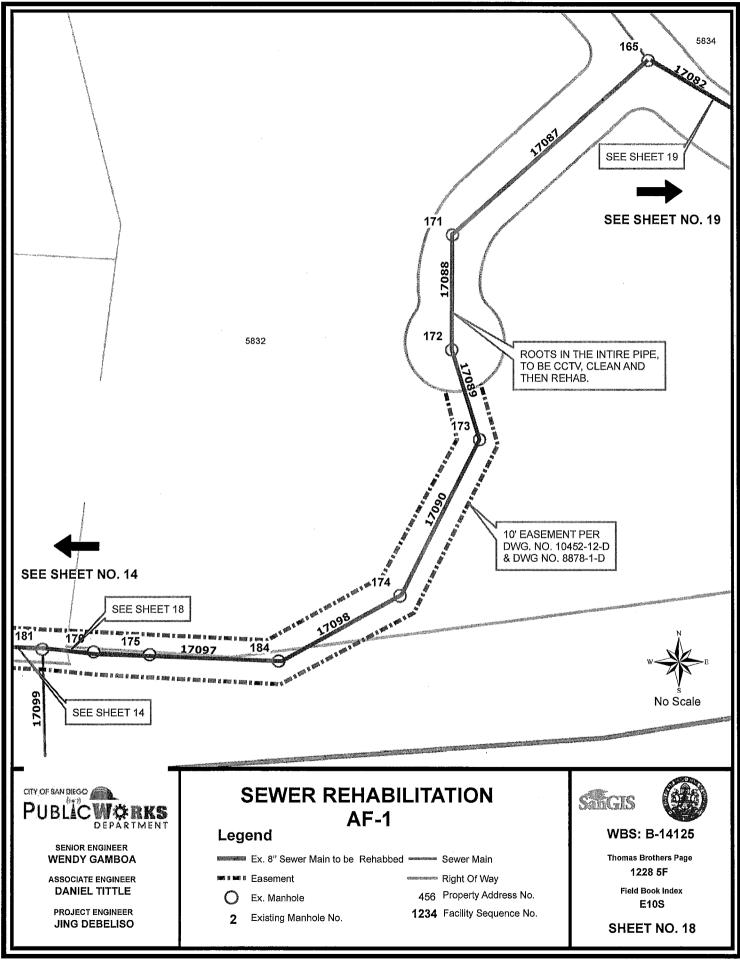


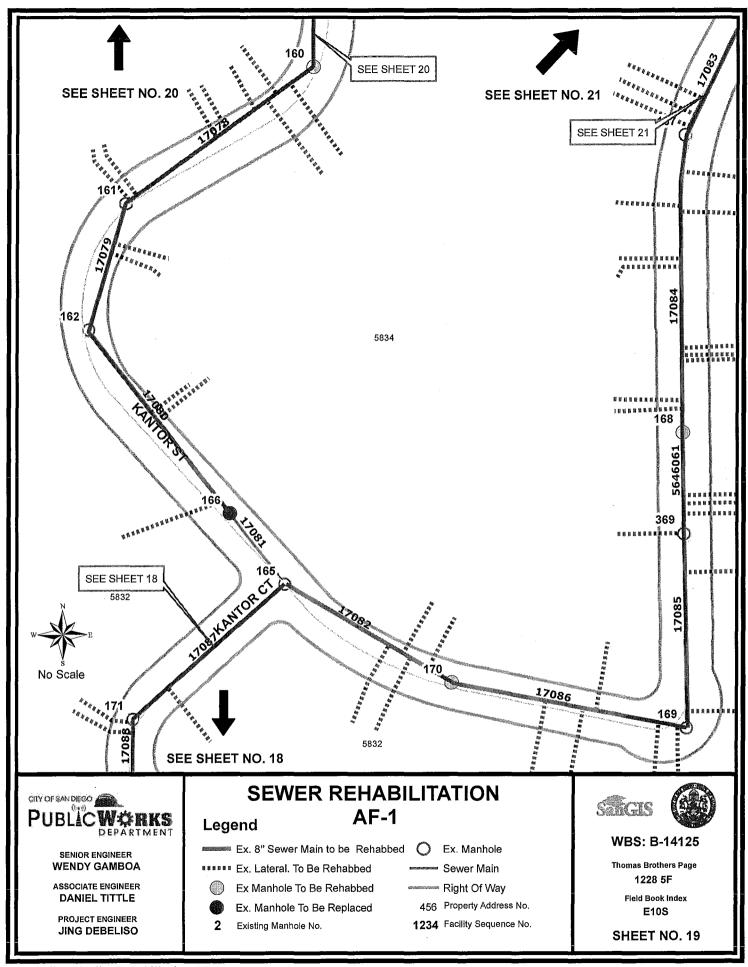


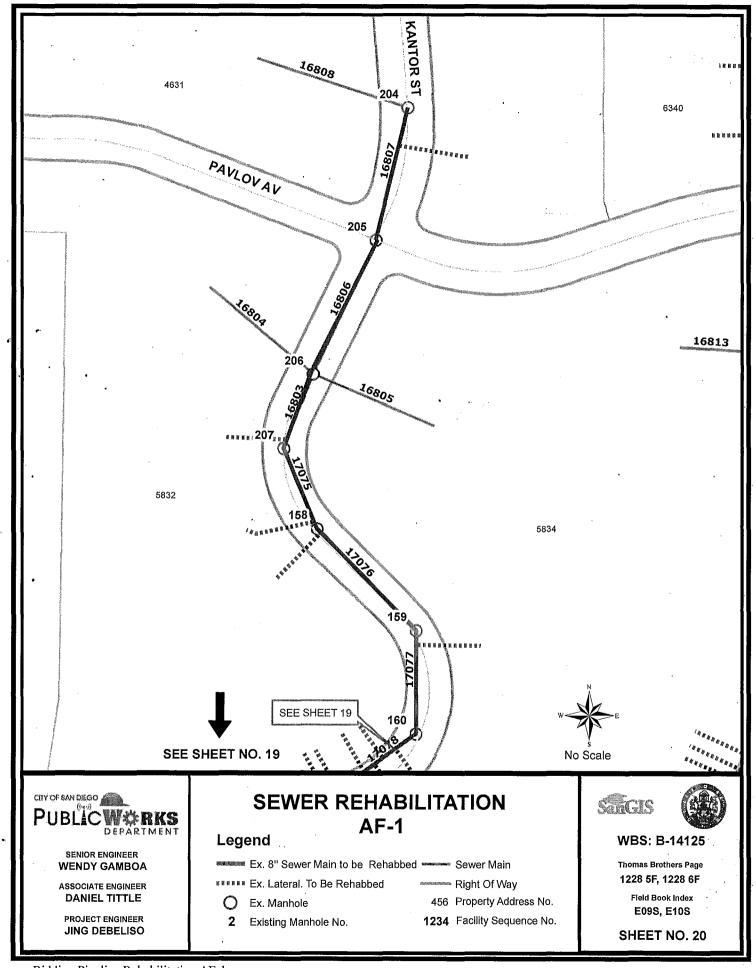


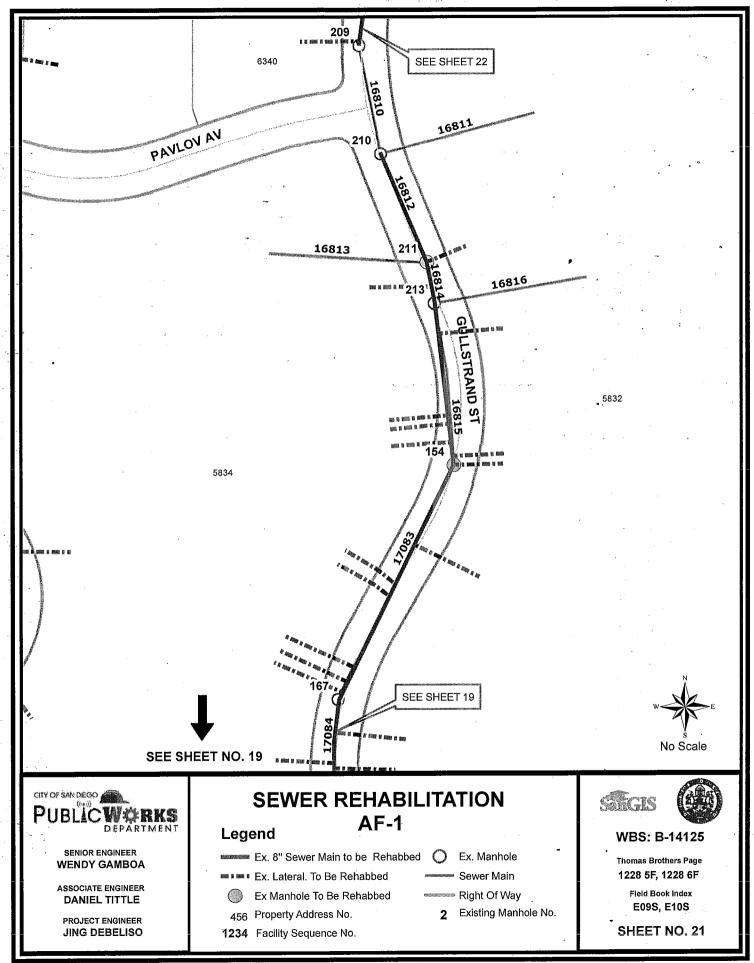


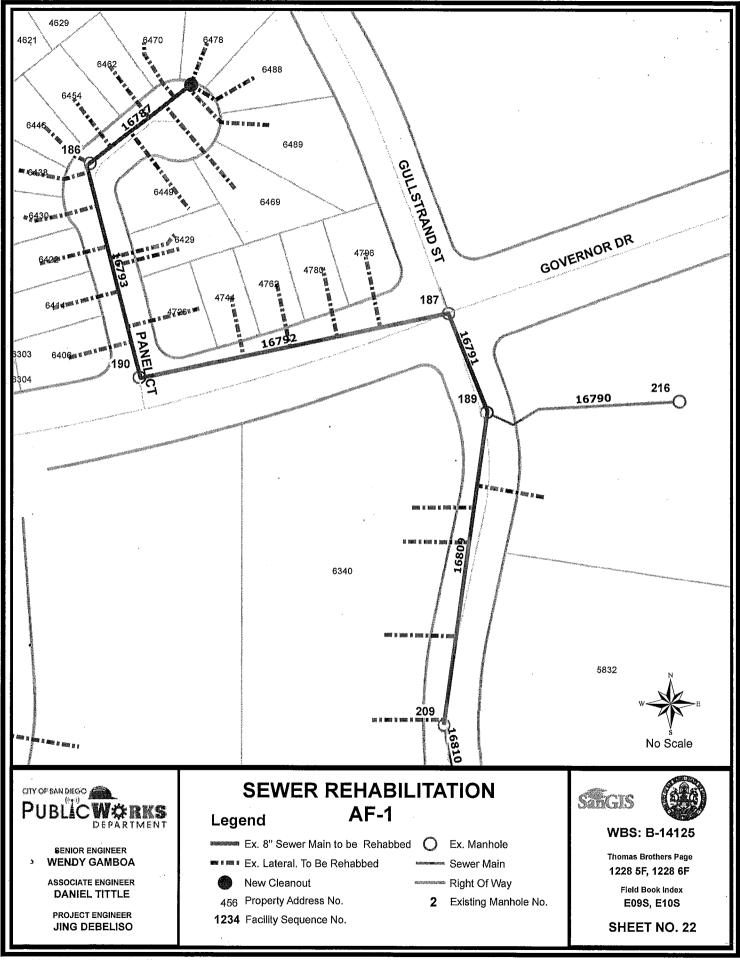


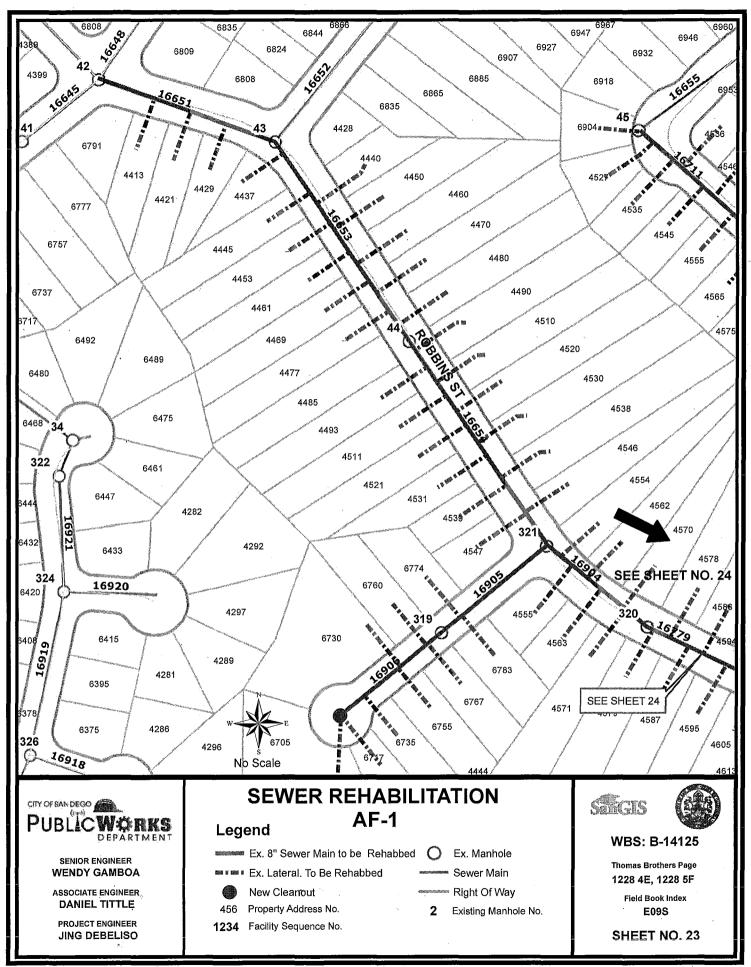


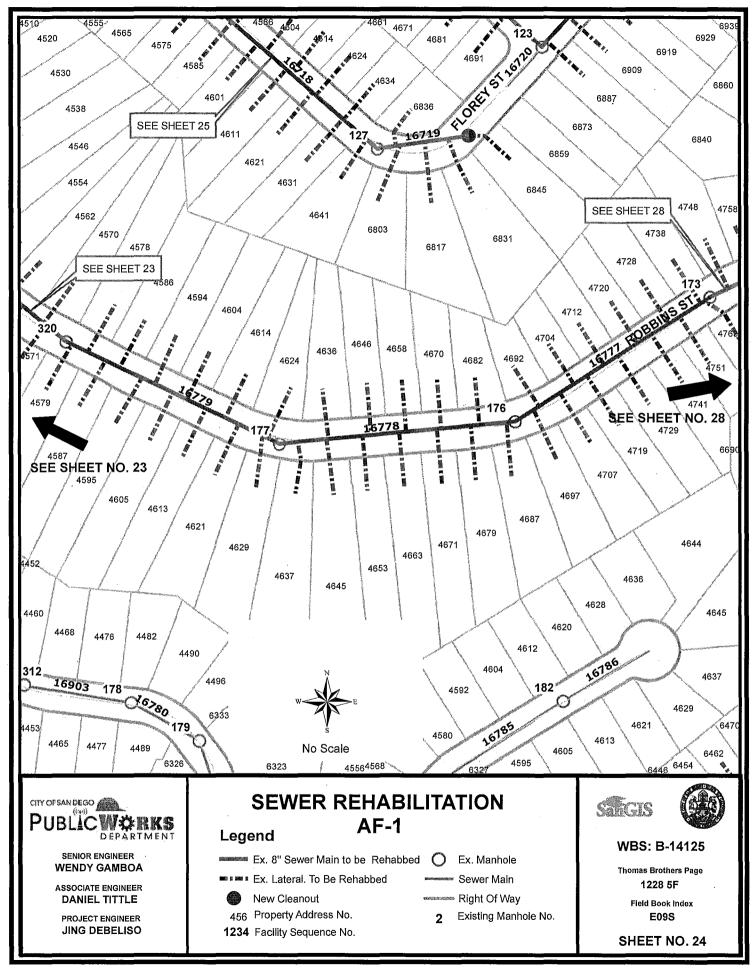


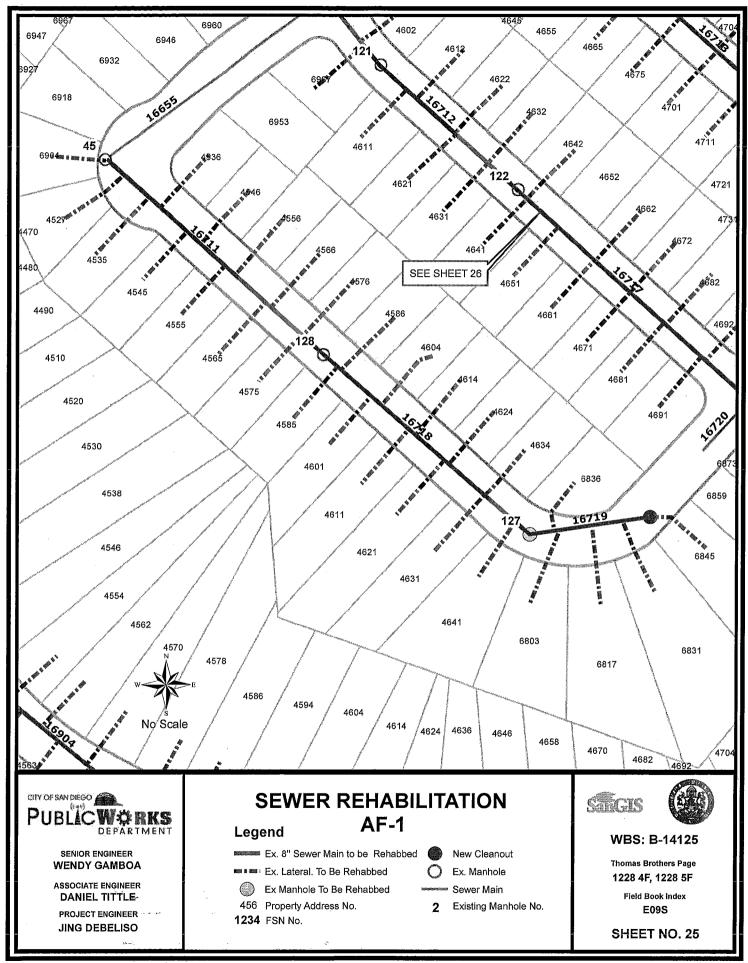


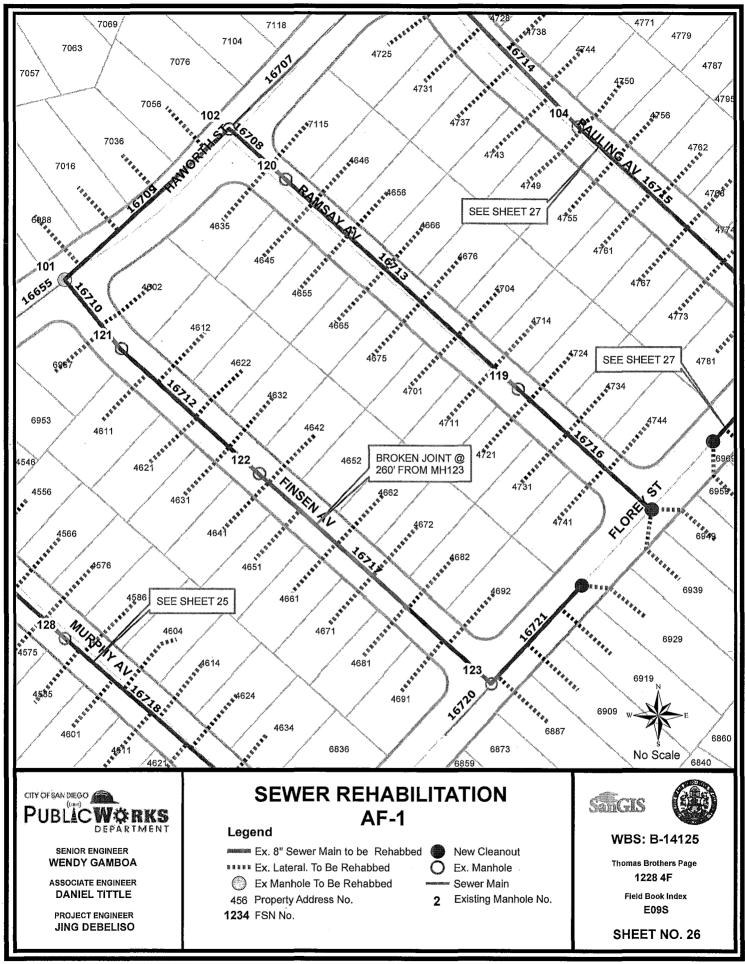


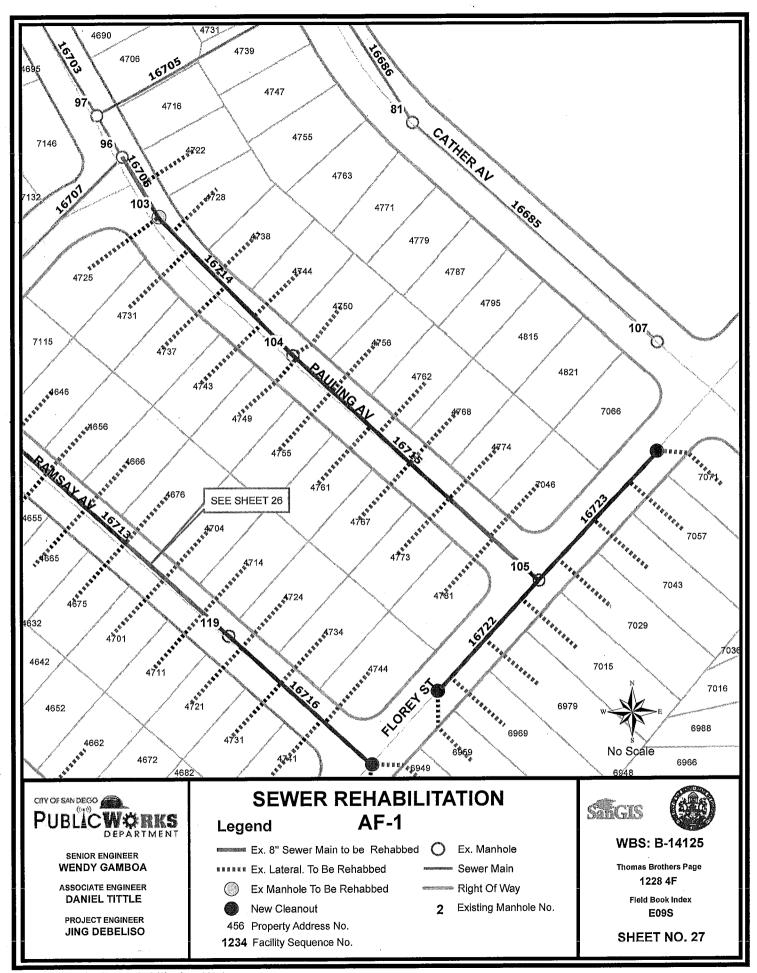


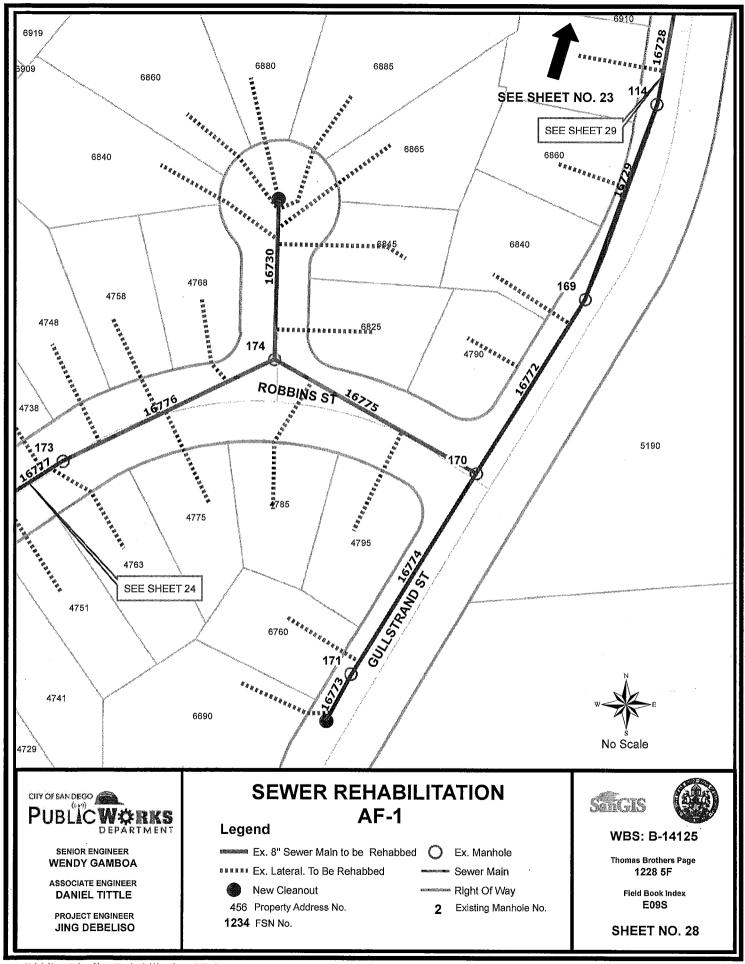


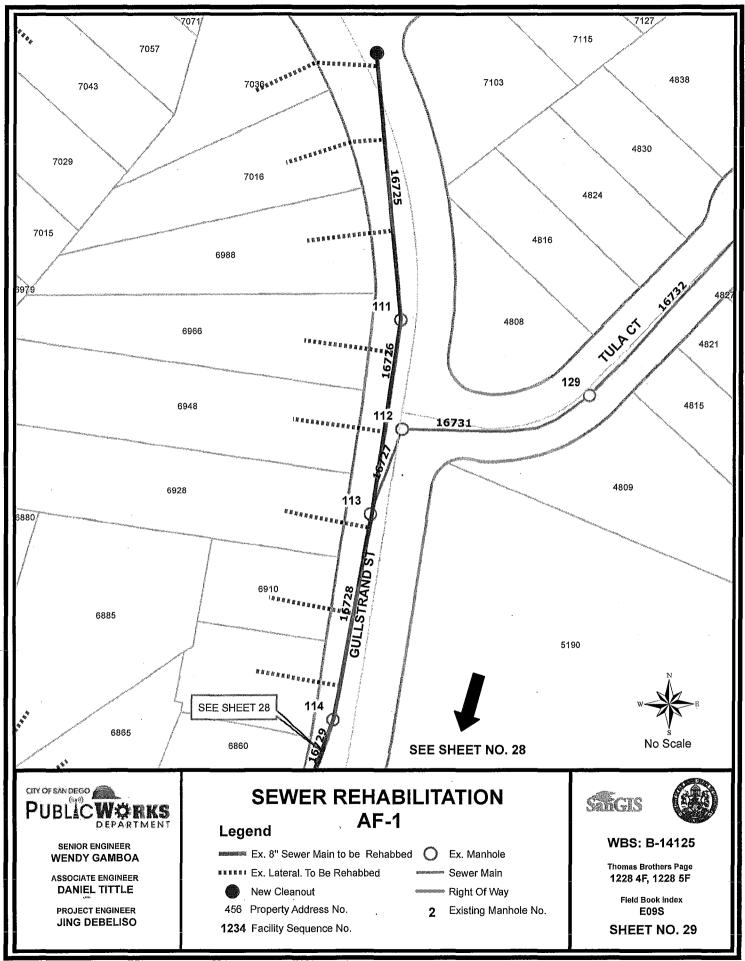












Construction Notes:

- Contractor shall located end of existing sewer mains prior to installation of cleanouts.
- 2. Contractor shall coordinate with property owners the schedule of work within the easement areas including access paths and staging areas within easements and adjacent properties prior to mobilization of work.
 Contractor shall obtain all permissions to access easement mains from the property owners prior to mobilization using the "Permit to Do Work on Private Property" form found in Appendix Q.
- 3. Foot access to existing manholes in easements and private properties are limited. Contractor shall replace in kind all existing improvements damaged during construction at no additional cost to the City.
- 4. Use extreme caution when working due to low overhead utility lines.

APPENDIX G

MAINLINE REHABILITATION SCOPE OF WORK

			IVIAIIVI	INE REHABILITATI	ION SCO	EXISTING					
	FROM DS	то us мн			LENGTH	SIZE	PIPE			FIELD	
SHEET NO.	MH ID#	ID#	FSN	STREET NAME	(FT)	(IN)	MATERIAL	d/D	SLOPE %		C.D.
	78	8	1758	EASEMENT	189	8	VC	8.3	0.7	B02S	1
	78	PLUG	1831	EASEMENT	55	8	VC	2.8	9.1	B02S	1
	80	78	1832	EASEMENT	223	8	VC	8.2	3.7	B02S	1
	105	103	1849	VIA ESPERIA	209	8	VC	7.56	7.56	B02S	1
	106	105	1850	VIA ESPERIA	256	8	VC	9.26	9.26	B02S	1
	107	106	1851	VIA ESPERIA	257	8	VC	8.95	8.95	B02S	1
1	108	107	1852	VIA ESPERIA	252	8	VC	7.1	7.1	B02S	1
	169	170	6411	MANGO DR	318	8	VC	7	0.5	B01S	1
	1	PLUG	6660	SHALIMAR PL	120	8	VC	2.5	7.2	C01S	1
	1	PLUG	6661	SHALIMAR CV	170	8	VC	3.6	7	C01S	1
	2	1	6662	SHALIMAR PL	228	8	VC	5.2	5.6	C01S	1
	3	2	6664	LONG BOAT WY	165	8	VC	9.3	6.8	C01S	1
•	8	3	6665	LONG BOAT WY	127	8	VC	9.9	5.2	C01S	1
	174	PLUG	6412	SHALIMAR PL	200	8	VC	4.2	2.8	CO1S	1
·	175	174	6413	SHALIMAR PL	289	8	VC	6.3	3	C01S	1
	176	175	6414	SHALIMAR PL	48	8	VC	6.8	4	C01S	1
2	177	176	6415	MANGO DR	260	8	VC	6.5	7	C01S	1
	140	PLUG	1678	BARBADOS WY	200	8	VC	7	0.6	B01S	1
	154	153	6397	BARBADOS WY	352	8	VC	13.8	7.4	C01S	1
	155	154	6398	BARBADOS WY	43	8	VC	22.6	1	C01S	1
	161	155	6399	MANGO DR	257	8	VC	14.2	7	CO1S	1
	137	PLUG	1677	MANGO DR	102	8	VC	2.9	11.5	B01S	1
	156	137	1676	MANGO DR	294	8	VC	6.5	11.5	B01S	1
3	157	156	6409	MANGO DR	121	8	VC	6.6	11.5	B01S	1
	157	169	6410	MANGO DR	331	8	VC.	5.8	6.8	CO1S	1
	158	157	6408	MANGO DR	303	8	VC	9.2	10.6	C01S	1
3	159	158	6407	MANGO DR	120	8	VC	10.7	5.7	C01S	1
	97	98	1643	MANGO DR	342	8	VC	12.7	0.4	B01S	1
	141	97	1642	MANGO DR	350	8	VC	13.9	0.6	B01S	1
	140	141	1680	CALAIS DR	259	8	VC	10.8	2.6	B01S	1
	93	PLUG	1640	CALAIS DR	200	8	VC	7.9	0.6	B01S	1
	143	93	1641	CALAIS DR	350	8	VC	9.7	1.4	B01S	1
	142	143	1682	BOCA RATON ST	249	8	VC	10.7	2.3	B01S	1
	140	142	1681	BOCA RATON ST	328	8	VC	8.2	10.6	B01S	1
	153	140	1679	BARBADOS WY	339	8	VC	11.4	10.5	B01S	1
	152	PLUG	6261	BARBADOS WY	200	8 .	VC	8.4	0.6	CO1S	1
4	153	152	6396	MANGO DR	313	8	VC	8	2.3	C01S	1
	112	111	1653	MANGO DR	350	8	VC	15.9	3	B01S	1
	113	112	1654	MANGO DR	125	8	VC	14.3	8	B01S	1
	114	113	1655	MANGO DR	61	8	VC	15.5	5.5	B01S	1
	101	114	1656	MANGO DR	163	8	VC	15.4	6	B01S	1
	99	PLUG	1645	MANGO DR	180	8	VC	3.7	5	B01S	1

			MAIN	LINE REHABILITAT	ON SCO						
	FROM DS	TO US MH			LENGTH	1	PIPE			FIELD	
SHEET NO.		ID US MIH	FSN	STREET NAME	(FT)	(IN)	MATERIAL	d/D	SLOPE %		٦
JILLI NO.	98	99	1644	EASEMENT	178	8	VC	5.3	4	B01S	1
	88	89	1636	CALAIS DR	312	8	PVC	10.4	2.3	B01S	1
	96	PLUG	1639	CALAIS DR	195	8	VC	5.6	2.5	B01S	1
5	101	96	1638	CALAIS DR	266	8	VC	6.9	3	B01S	1
	103	101	1646	CALAIS DR	298	8	VC	15.7	6.6	B013	1
	104	103	1647	CALAIS DR	132	8	VC	15.7	8	B01S	1
		103	1648	CALAIS DR	211		VC		8		
	105					8		15.2		B01S	1
5	1	105	6246	CALAIS DR	118	8	VC	15.4	7.6	B01S	1
	110	PLUG	1461	MANGO DR	200	8	VC	9.9	0.7	B01S	1
6	111	110	1652	MANGO DR	300	8	VC	19.8	0.7	B01S	1
	119	PLUG	1662	MIRA MONTANA DR	200	8	VC	4.6	0.6	B01S	1
	118	119	1661	MIRA MONTANA DR	145	8	VC	4.7	2.2	B01S	1
	118	117	1659	MIRA MONTANA DR	340	8	VC	8	0.4	B01S	1
	117	PLUG	1626	MIRA MONTANA DR	200	8	VC	5.2	0.4	B01S	1
	122	PLUG	1663	BOQUITA DR	200	8	VC	4.8	1.4	B01S	1
	123	122	1664	BOQUITA DR	262	8	VC	5.5	3.9	B01S	1
	123	125	1666	BOQUITA DR	270	8	VC	15.9	0.4	B01S	1
	125	85	1625	BOQUITA DR	265	8	VC	15	0.4	B01S	1
	124	118	1660	CORDERO	220	8	VC	9.9	0.5	B01S	1
	123	124	1665	CORDERO	125	8	VC	4.4	16.9	B01S	1.
	66	123	1667	CORDERO	275	8	VC	15.2	1.5	B01S	1
7	.67	66	1614	CORDERO	73	8	VC	0.4	18.8	B01S	1
8	94	276	17000	TAMILYN ST.	201	8	VC	8.5	6.4	E10S	1
	93	94	17001	TAMILYN ST.	288	8	VC	8.8	8.7	E10S	1
	92	93	17002	TAMILYN ST.	130	8	VC	9.4	7.6	E10S	1
	91	92	17005	TAMILYN ST.	145	8	VC	11.9	4	E10S	1
	339	PLUG	17009	ZENAKO ST	219	8	VC	3.2	6.6	E10S	1
	339	96	17008	ZENAKO CT	90	8	VC	4.9	2	E10S	1
	98	339	17007	ZENAKO ST	252	8	VC	5.9	6.6	E10S	1
	91	98	17006	ZENAKO ST	162	8	VC	8.2	2.4	E10S	1
	85	91	17016	EASEMENT	117	8	VC	21.7	0.6	E10S	1
	84	85	17017	EASEMENT	80	8	VC	10.6	11.6	E10S	1
	102	84	17018	COZZENS ST	122	8	VC	13.6	4.1	E10S	1
	281	PLUG	16877	ZENAKO ST	165	8	VC	3.2	2.5	E09S	1
	99	281	17010	AGEE ST	350	8	VC	18.6	5.8	E09S	1
	100	99	17011	AGEE ST	199	8	VC	18.7	5.8	E09S	1
8	102	100	17015	AGEE ST	289	8	vc .	19.5	5.7	E09S	1
	277	278	16867	TAMILYN CT.	137	8	VC	7.2	2.1	E09S	1
	276	277	16866	TAMILYN CT.	91	8	VC	8	1.5	E09S	1
	274	273	16871	RAYA WY	190	8	VC	4.8	2.4	E10S	1
	275	274	1.070	TARAULYNI CT	227		VC		3.4	E10S	1
	2/3	274	16870	TAMILYN ST.	237	8	VC	5.9	3.4	ETO2	

			IVIAIIVI	INE REHABILITATI	ION 3CO		EXISTING				
	FROM DS	TO US MH			LENGTH	SIZE	PIPE			FIELD	
SHEET NO.	MH ID#	ID#	FSN	STREET NAME	(FT)	(IN)	MATERIAL	d/D	SLOPE %	воок	C.D.
9	283	272	16872	RAYA WY	345	8	VC	4.5	6	E09S	1
	145	146	17064	COZZENS ST	307	8	VC	9.3	8.6	E09S	1
	144	145	17063	COZZENS ST	120	8	VC	10.9	5.4	E09S	1
	105	144	17022	COZZENS ST	148	. 8	VC	11.9	4.4	E10S	1
10	107	105	17023	COZZENS ST	142	8	VC	27	3.5	E10S	1
	103	102	17019	COZZENS ST	39	8	VC	15.7	19.3	E10S	1
	104	103	17020	COZZENS ST	250	8	VC	24.6	3.2	E10S	1
	105	104	17021	COZZENS ST	143	8	VC	24.1	3.5	E10S	1
	123	124	17041	DIRAC ST	125	8	VC	33	1.2	E10S	1
	122	123	17040	EASEMENT	80	8	VC	15	28.2	E10S	1
	121	122	17039	EASEMENT	62	8	VC	24	54.8	E10S	1
	120	121	17038	EASEMENT	53	8	VC	24	5.1	E10S	1
	107	120	17037	COZZENS CT	99	8	VC	27	4.8	E10S	1
	149	150	17069	KARENSUE LN	93	8	VC	5.1	3.3	E10S	1
	148	149	17210	KARENSUE AV	73	8	VC	6	2	E10S	1
	147	148	17012	KARENSUE AV	152	8	VC	7.3	2	E10S	1
10	101	147	17013	KARENSUE AV	123	8	VC	7.8	2	E10S	1
	100	101	17014	KARENSUE AV	178	8	VC	8.3	2	E10S	1
	288	287	16881	CHARAE ST	261	8	VC	7	4.1	E09S	1
	289	288	16880	CHARAE ST	350	8	VC	8.7	4.7	E09S	1
	290	289	16879	CHARAE ST	45	8	VC	9	4.3	E09S	1
	281	290	16878	CHARAE ST	240	8	VC	9.9	3.3	E09S	1
	294	295	16884	COZZENS ST	173	8	. VC	4.8	1.7	E09S	1
	293	294	16885	COZZENS ST	105	8	VC	3.9	6.8	E09S	1
	292	293	16886	COZZENS ST	338	8	VC	5.2	8.2	E09S	1
	152	292	17068	COZZENS ST	267	8	VC	7.1	8.3	E09S	1
	152	153	17067	VALOMA PL	119	8	VC	3.7	3.2	E09S	1
11	151	152	17066	COZZENS ST	231	8	VC	8	9	E09S	1
	283	284	16874	AGEE ST	153	8	VC	17.5	4.5	E09S	1
	282	283	16875	AGEE ST	230	. 8	VC	16.8	5.8	E09S	1
11	281	282	16876	AGEE ST	230	8	VC	16.8	6.3	E09S	1
	287	286	16882	CHARAE ST	250	8	VC	5.1	4.1	E09S	1
	298	328	16910	COZZENS ST	280	8	VC	36.7	0.4	E09S	1
	338	PLUG	16911	PAVLOV AV	200	8	VC	5	2	E09S	1
	337	338	16912	PAVLOV AV	286	8	VC	9.2	0.6	E09S	1
	285	337	16913	AGEE ST	353	8	VC	16.5	2.1	E09S	1
12	284	285	16873	AGEE ST	206	8	VC	17	4.9	E09S	1
	141	301	17059	DIRAC ST	350	8	VC	20.8	5.6	E10S	1
	142	141	17060	DIRAC ST	345	8	VC	27.4	2	E10S	1
	143	142	17061	DIRAC ST	350	8	VC	21.5	5.5	E10S	1
13	124	143	17062	DIRAC ST	146	8	VC	33	6.5	E10S	1
	137	PLUG	17054	FERBER ST	200	8	VC	5.6	1	E10S	1

			10070100	INE KEHABILITAT	1011300		EXISTING				· · ·
	FROM DS	TO US MH			LENGTH	SIZE	PIPE			FIELD	ŀ
SHEET NO.	MH ID#	ID#	FSN	STREET NAME	(FT)	(IN)	MATERIAL	d/D	SLOPE %	воок	C.D.
	138	137	17053	FERBER ST	280	8	VC	5.9	3	E10S	1
	129	138	17052	FERBER ST	175	8	VC	5.3	5	E10S	1
	129	PLUG	17050	FERBER ST	110	8	VC	4.1	0.4	E10S	1
	126	129	17051	FERBER ST	134	8	VC	6.1	3.7	E10S	1
14	126	PLUG	17042	EASEMENT	135	8	VC	4.7	1.6	E10S	1
	127	126	17043	EASEMENT	240	8	VC	7.6	2.7	E10S	1
	128	127	17044	EASEMENT	240	8	VC	7.6	2.7	E10S	1
	134	135	17055	ERLANGER ST	350	8	VC	10.3	4.7	E10S	1
	133	134	17048	ERLANGER ST	128	8	VC	11.7	3.2	E10S	1
	132	133	17049	ERLANGER ST	130	8	VC	17.6	0.6	E10S	1
	132	PLUG	17047	ERLANGER ST	30	8	VC	3.6	5	E10S	1
14	179	132	17046	ERLANGER ST	276	8	VC	10.6	6	E10S	1
	155	PLUG	17058	EASEMENT	200	8	VC	6.8	1	E10S	1
	157	156	17074	ERLANGER ST	165	8	VC	8.4	4.6	E09S	1
	156	155	17073	ERLANGER ST	196	8	VC	7.8	4.7	E09S	1
	155	201	17072	ERLANGER ST	239	8	VC	6.3	4.7	E09S	1
	201	PLUG	16802	ERLANGER ST	53	8	VC	4.5	4.7	E09S	1
	201	PLUG	16891	EASEMENT	180	8	VC	6.7	1	e09s	1
15	157	139	17057	EASEMENT	250	8	VC	6.9	1	E10S	1
15	135	.157	17056	ERLANGER ST	207	8	VC	9.5	4.7	E10S	1
	300	PLUG	16888	BROMFIELD AV	190	8	VC	5.5	2	E09S	1
16	302	300	16889	BROMFIELD AV	350	8	VC	7.6	2.6	E09S	1
	198	PLUG	16801	PAVLOV AV	180	8	VC	4.2	2.2	E09S	1
	304	198	16800	PAVLOV AV	314	8	VC	6.6	2.2	E09S	1
17	305	304	16892	PAVLOV AV	327	8	VC	8.9	1.9	E09S	1
	181	176	17095	EASEMENT	43	8	VC	35	2.2	E10S	1
	176	175	17096	EASEMENT	52	8	VC	35	50.5	E10S	. 1
	175	184	17097	EASEMENT	121	8	VC	26	8.9-	E10S	- 1
	184	174	17098	EASEMENT	121	8	VC	26	15.3	E10S	1
	174	173	17090	EASEMENT	173	8	VC	36	2	E10S	1
	173	172	17089	KANTOR CT	87	8	VC	36	1.8	E10S	1
	172	171	17088	KANTOR CT	95	8	VC	37	5	E10S	1
18	171	165	17087	KANTOR ST	246	8	VC	44	0.9	E10S	1
	165	170	17082	KANTOR ST	233	8	VC	29.7	1.3	E10S	1
	170	169	17086	KANTOR ST	283	8	VC	40.1	0.4	E10S	1
	169	370	17085	GULLSTRAND ST	250	8	VC	20.1	5.6	E10S	1
19	369	168	5646061	GULLSTRAND ST	119	8	VC	UNK	UNK	E10S	1
	166	162	17080	KANTOR ST	270	8	VC	17.1	5.3	E10S	1
	162	161	17079	KANTOR ST	156	8	VC	17.2	5.2	E10S	1
	161	160	17078	KANTOR ST	268	8	VC	16.3	5	E10S	1
	160	159	17077	KANTOR ST	130	8	VC	16.3	5	E10S	1
19	168	167	17084	GULLSTRAND ST	350	8	VC	19.4	4.5	E10S	1

			IVIAIIVI	INE REHABILITATI	ION SCO		EXISTING				
	FROM DS	то us мн			LENGTH	SIZE	PIPE			FIELD	
SHEET NO.	MH ID#	ID#	FSN	STREET NAME	(FT)	(IN)	MATERIAL	d/D	SLOPE %	воок	C.D.
	159	158	17076	KANTOR ST	185	8	VC	15.9	4.5	E10S	1
	158	207	17075	KANTOR ST	134	8	VC	14.7	4.3	E10S	1
	207	206	16803	KANTOR ST	98	8	VC	17.7	2	E09S	1
	206	205	16806	KANTOR ST	203	8	VC	12.2	2	E09S	1
20	205	204	16807	KANTOR ST	176	8	VC	10	4.5	E09S	1
	167	154	17083	GULLSTRAND ST	350	8	VC	17.7	5.3	E10S	- 1
	154	213	16815	GULLSTRAND ST	212	8	VC	15.9	5	E09S	1
•	213	211	16814	GULLSTRAND ST	59	8	UNK	14.7	5	E09S	1
21	211	210	16812	GULLSTRAND ST	155	8	VC	13.1	5	E09S	1
	209	189	16809	GULLSTRAND ST	340	8	VC	12.2	2	E09S	1
	189	187	16791	GULLSTRAND ST	116	8	VC -	10.6	- 0.4	E09S	1
	187	190	16792	GOVERNOR DR	339	8	VC	11.1	0.4	E09S	1
	190	186	16793	PANEL CT	244	8	УC	8.9	0.4	E09S	1
22	186	PLUG	16787	PANEL CT	148	8	VC	7.3	0.4	E09S	1
	321	320	16904	ROBBINS ST	186	8	VC	26.4	3.6	E09S	1
	319	PLUG	16906	ROBBINS WY	190	8	VC	10.8	7.6	E09S	1
	321	319	16905	ROBBINS WY	196	8	VC	26.4	7.7	E09S	1
	44	321	16654	ROBBINS ST	350	8	VC	28.2	0.4	E09S	1
23	43	44	16653	ROBBINS ST	346	8	VC	29.1	0.4	E09S	1
23	42	43	16651	ROBBINS ST	264	8	VC	34.4	1.8	E09S	1
	176	173	16777	ROBBINS ST	350	8	VC	16.2	1.4	E09S	1
	177	176	16778	ROBBINS ST	350	8	VC	19.3	1.8	E09S	1
24	320	177	16779	ROBBINS ST	350	8	VC	19.7	1.1	E09S	1
	127	PLUG	16719	FLOREY ST	120	8	VC	8.3	0.6	E09S	1
	128	127	16718	MURPHY AV	320	8	VC	12.3	0.6	E09S	1
25	45	128	16711	MURPHY AV	320	8	VC	14.8	0.6	E09S	1
	123	PLUG	16721	FLOREY ST	150	8	VC	7.1	0.4	E09S	1
	122	123	16717	FINSEN AV	350	8	VC	11.3	0.6	E09S	1
	121	122	16712	FINSEN AV	210	8	VC	7.1	7.1	E09S	1
	101	121	16710	FINSEN AV	103	8	VC	13.1	0.6	E09S	1
	102	101	16709	HAWORTH ST	247	8	VC	23.8	0.4	E09S	1
	119	PLUG	16716	RAMSAY AV	200	8	VC	7.4	0.6	E09S	1
	120	119	16713	RAMSAY AV	350	8	VC	10	0.8	E09S	1
26	102	120	16708	RAMSAY AV	89	8	VC	10	0.8	E09S	1
	105	PLUG	16722	FLOREY ST	160	8	VC	5	1.5	E09S	1
	105	PLUG	16723	FLOREY ST	180	8	VC	6.4	0.4	E09S	1 ·
	104	105	16715	PAULING AV	350	8	,VC	12.6	0.4	E09S	1
	103	104	16714	PAULING AV	204	8.	VC	13.9	0.4	E09S	1
27	96	103	16706	PAULING AV	72	8	VC	5.8	18.8	E09S	1
	174	PLUG	16730	ROBBINS CT	120	8	VC	17.2	11	E09S	1
	174	170	16775	ROBBINS ST	172	8	VC	17.2	0.9	E09S	1
28	170	171	16774	ROBBINS ST	177	8	VC	14.5	6.8	E095	1

						EXISTING	EXISTING				
	FROM DS	TO US MH			LENGTH	SIZE	PIPE			FIELD	
SHEET NO.	MH ID#	ID#	FSN	STREET NAME	(FT)	(IN)	MATERIAL	d/D	SLOPE %	воок	C.D.
	171	PLUG	16773	GULLSTRAND ST	38	8	VC	10.2	7.2	E09S	1
	169	114	16729	GULLSTRAND ST	106	8	VC	15.5	14.5	E09S	1
]	170	169	16772	GULLSTRAND ST	204	8	VC	15	0.4	E09S	1
28	173	174	16776	ROBBINS ST	176	8	VC	17.4	0.5	E09S	1
	111	PLUG	16725	GULLSTRAND ST	195	8	VC	10.3	9.9	E09S	1
	113	111	16726	GULLSTRAND ST	126	8	VC	11.4	10.8	E09S	1
29	114	113	16728	GULLSTRAND ST	180	8	VC	11.3	10.7	E09S	1

Total

APPENDIX H

REHABILITATION MANHOLE SCOPE OF WORK

				HABILITATION W			EXISTING			
					EXISTING	EXISTING	MANHOLE			
		FACILITY	MANHOLE		SIZE	PIPE	DEPTH	PROPOSED	FIELD	
SHEET NO.	FSN	TYPE	ID#	STREET NAME	(FT)	MATERIAL	(FT)	WORK	воок	REMARKS
	70066	МН	78	EASEMENT	3x4	CONCRETE	15	REHAB	B02S	
1	70089	МН	103	VIA ESPERIA	3x4	CONCRETE	9	REHAB	B02S	
	74442	MH	170	CAROUSEL LANE	3x4	CONCRETE	13	REHAB	C01S ·	
	74441	MH	169	CAROUSEL LANE	3x4	CONCRETE	10	REHAB	C01S	
	74684	МН	1	SHALIMAR PL	3x4	CONCRETE	9	REHAB	C02S	
2	74449	МН	177	SHALIMAR PL	3x4	CONCRETE	8	REHAB	C01S	
3	74426	МН	154	BARBADOS WY	3x4	CONCRETE	9	REHAB	C02S	
	69878	МН	93	CALAIS DR	3x4	CONCRETE	8	REHAB	B01S	
4	74425	МН	153	BOCA RATON ST	3x4	CONCRETE	13	REHAB	C01S	
	69874	МН	89	EASEMENT	3x4	CONCRETE	0	REHAB	B01S	IE=347.62
	69898	мн	114	MANGO DR	3x4	CONCRETE	8	REHAB	B01S	
	69881	МН	96	CALAIS DR	3x4	CONCRETE	9	REHAB	B01S	
	69887	MH	103	CALAIS DR	3x4	CONCRETE	8	REHAB	B01S	
1	69888	МН	104	CALAIS DR	3x4	CONCRETE	9	REHAB	B01S	
i	69889	МН	105	CALAIS DR	3x4	CONCRETE	8	REHAB	B01S	
5	69884	МН	99	MANGO DR	3x4	CONCRETE	8	REHAB	B01S	
6	69894	мн	110	MANGO DR	3x4	CONCRETE	15	REHAB	B01S	
	69901	МН	117	MIRA MONTANA DR	3x4	CONCRETE	15	REHAB	B01S	
ĺ	69902	MH	118	CORDERO RD	3x4	CONCRETE	13	REHAB	B01S	
İ	69906	МН	122	BOQUITA DR	3x4	CONCRETE	14	REHAB	B01S	
7	69908	МН	124	CORDERO RD	3x4	CONCRETE	7	REHAB	B01S	
8	84597	МН	99	AGEE ST	3x4	CONCRETE	6	REHAB	E10S	
10	84648	МН	151	COZZENS ST	3x4	- CONCRETE	8	REHAB	E10S	
	84470	мн	292	COZZENS ST	3x4	CONCRETE	7	REHAB	E09S	
11	84648	мн	151	COZZENS ST	3x4	CONCRETE	8	REHAB	E10S	
13	84638	МН	141	DIRAC ST	3x4	CONCRETE	8	REHAB	E10S	
	84629	МН	132	ERLANGER ST	3x4	CONCRETE	8	REHAB	E10S	
	84635	MH	138	ERLANGER ST	3x4	CONCRETE	8	REHAB	E10S	
14	84632	MH	135	ERLANGER ST	3x4	CONCRETE	6	REHAB	E10S	
	84652	МН	155	ERLANGER ST	3x4	CONCRETE	6	REHAB	E10S	
15	84654	МН	157	ERLANGER ST	3x4	CONCRETE	6	REHAB	E10S	
	84657	МН	160	KANTOR ST	3x4	CONCRETE	6	REHAB	E10S	
	84663	МН	168	GULLSTRAND ST	3x4	CONCRETE	9	REHAB	E10S	
19	84665	МН	170	KANTOR ST	3x4	CONCRETE	13	REHAB	E10S	
	84401	МН	211	GULLSTRAND ST	3X4	CONCRETE	5	REHAB	E09S	
21	84651	MH	154	GULLSTRAND ST	3x4	CONCRETE	6	REHAB	E10S	
25	84322	MH	127	MURPHY AV	3x4	CONCRETE	6	REHAB	E09S	
26	84297	МН	101	HAWORTH ST	3x4	CONCRETE	4	REHAB	E09S	
27	84299	МН	103	PAULING AV	3х4	CONCRETE	12	REHAB	E09S	
<u> </u>				TOTAL				39		

APPENDIX I

REPLACE-IN-PLACE MANHOLE SCOPE OF WORK

PIPELINE REHABILITATION AF-1 REPLACE-IN-PLACE MANHOLE SCOPE OF WORK

SHEET NO.	FSN	FACILITY TYPE	MANHOLE I	STREET NAME	MANHOLE DEPTH (FT)	PROPOSED WORK	FIELD BOOK	REMARKS
4	69925	MH	142	BOCA RATON ST	7	REPLACED	B01S	1
8	84598	МН	100	AGEE ST	6	REPLACED	E10S	2
	84645	MH	148	KARENSUE AV	8	REPLACED	E10S	3
10	84643	МН	146	COZZENS ST	7	REPLACED	E10S	4
	84468	MH	290	CHARAE ST	6	REPLACED	E09S	5
11	84649	MH	152	COZZENS ST	8	REPLACED	E10S	6
14	84626	MH	129	ERLANGER ST	11	REPLACED	E10S	7
19	84661	МН	166	KANTOR ST	7	REPLACED	E10S	8
				TOTAL		Ω		

APPENDIX J

REHABILITATION LATERAL SCOPE OF WORK

			KLIMDII	LITATION	LATERAL SCOPE	OF WOR				
							LATERAL			
	FROM DS	то üs мн		FACILITY		LENGTH			FIELD	
SHEET NO.	MHID#	ID#	FSN	TYPE	STREET NAME	(FT)	ONS	SLOPE %	воок	C.D.
	78	8	1758	MAIN	EASEMENT	189	13	0.7	B02S	1
	78	PLUG	1831	MAIN	EASEMENT	55	3	9.1	B02S	1
	80	78	1832	MAIN	EASEMENT	223	10	3.7	B02S	1
	105	103	1849	MAIN	VIA ESPERIA	209	2	-	B02S	1
	106	105	1850	MAIN	VIA ESPERIA	256	7		B02S	1
	107	106	1851	MAIN	VIA ESPERIA	257	8		B02S	1
1	108	107	1852	MAIN	VIA ESPERIA	252	6		B02S	1
	169	170	6411	MAIN	MANGO DR	318	3	0.5	B01S	1
	1	PLUG	6660	MAIN	SHALIMAR PL	120	4	7.2	C01S	1
	1	-PLUG	6661	MAIN	SHALIMAR CV	170	4	7	CO1S	1
	2	1	6662	MAIN	SHALIMAR PL	228	4	5.6	C01S	1.
	3	2	6664	MAIN	LONG BOAT WY	165	2	6.8	C01S	1
	8	3	6665	MAIN	LONG BOAT WY	127	0	5.2	C01S	1
	174	PLUG	6412	MAIN	SHALIMAR PL	200	7	2.8	CO1S	1
	175	174	6413	MAIN	SHALIMAR PL	289	8	3	C01S	1
	176	175	6414	MAIN	SHALIMAR PL .	48	2	4	C01S	1
2	177	176	6415	MAIN	MANGO DR	260	6	7	C01S	1
	140	PLUG	1678	MAIN	BARBADOS WY	200	6	0.6	B01S	1
ĺ	154	153	6397	MAIN	BARBADOS WY	352	13	7.4	C01S	1
	155	154	6398	MAIN	BARBADOS WY	43	1	1	CO1S	1
	161	155	6399	MAIN	MANGO DR	257	4	7	CO1S	1
	137	PLUG	1677	MAIN	MANGO DR	102	4	11.5	B01S	1
	156	137	1676	MAIN	MANGO DR	294	9	11.5	B01S	1
]	157	156	6409	MAIN	MANGO DR	121	1	11.5	B01S	1
	157	169	6410	MAIN	MANGO DR	331	3	6.8	C015	1
	158	157	6408	MAIN	MANGO DR	303	8	10.6	CO1S	1
3	159	158	6407	MAIN	MANGO DR	120	1	5.7	C01S	1
	97	98	1643	MAIN	MANGO DR	342	11	0.4	B01S	1
	141	97	1642	MAIN	MANGO DR	350	11	0.6	B01S	1
	140	141	1680	MAIN	CALAIS DR	259	7	2.6	B01S	1
	93	PLUG	1640	MAIN	CALAIS DR	200	8	0.6	B01S	1
	143	93	1641	MAIN	CALAIS DR	350	11	1.4	B01S	1
	142	143	1682	MAIN	BOCA RATON ST	249	8	2.3	B01S	1
	140	142	1681	MAIN	BOCA RATON ST	328	3	10.6	B01S	1
	153	140	1679	MAIN	BARBADOS WY	339	0	10.5	B01S	1
	152	PLUG	6261	MAIN	BARBADOS WY	200	10	0.6	C01S	1
4	153	152	6396	MAIN	MANGO DR	313	9	2.3	CO1S	1
	112	111	1653	MAIN	MANGO DR	350	5	3	B01S	1
	113	112	1654	MAIN	MANGO DR	125	1	8	B01S	1

			KEHABII	HATION	LATERAL SCOPE (Jr WUKI				
							LATERAL			
	FROM DS	TO US MH		FACILITY		LENGTH	CONNECTI		FIELD	
SHEET NO.	MH ID#	ID#	FSN	TYPE	STREET NAME	(FT)	ONS	SLOPE %	воок	C.D.
	114	113	1655	MAIN	MANGO DR	61	1	5.5	B01S	1
	101	114	1656	MAIN	MANGO DR	163	3	6	B01S	1
	99	PLUG	1645	MAIN	MANGO DR	180	5	5	B01S	1
	98	99	1644	MAIN	EASEMENT	178	6	4	B01S	1
	88	89	1636	MAIN	CALAIS DR	312	3	2.3	B01S	1
	96	PLUG	1639	MAIN	CALAIS DR	195	6	2.5	B01S	1
	101	96	1638	MAIN	CALAIS DR	266	5	3	B01S	1
									B01S	1
	103	101	1646	MAIN	CALAIS DR	298	5	6.6		
	104	103	1647	MAIN	CALAIS DR	132	3	8	B01S	1
_	105	104	1648	MAIN	CALAIS DR	211	6	8	B01S	1
5	1	105	6246	MAIN	CALAIS DR	.118	2	7.6	B01S	1
	110	PLUG	1461	MAIN	MANGO DR	200	1	0.7	B01S	1
6	111	110	1652	MAIN	MANGO DR	300	3	0.7	B01S	1
	119	PLUG	1662	MAIN	MIRA MONTANA DR	200	6	0.6	B01S	1
	118	119	1661	MAIN	MIRA MONTANA DR	145	5	2.2	B01S	1
	118	117	1659	MAIN	MIRA MONTANA DR	340	8	0.4	B01S	1
	117	PLUG	1626	MAIN	MIRA MONTANA DR	200	6	0.4	B01S	1
	122	PLUG	1663	MAIN	BOQUITA DR	200	4	1.4	B01S	1
	123	122	1664	MAIN	BOQUITA DR	262	6	3.9	B01S	1
	123	125	1666	MAIN	BOQUITA DR	270	7	0.4	B01S	1
	125	85	1625	MAIN	BOQUITA DR	265	10	0.4	B01S	1
	124	118	1660	MAIN	CORDERO	220	0	0.5	B01S	1
	123	124	1665	MAIN	CORDERO	125	0	16.9	B01S	1
	66	123	1667	MAIN	CORDERO	275	2	1.5	B01S	1
7	67	66	1614	MAIN	CORDERO	73	0	18.8	B01S	1
	94	276	17000	MAIN	TAMILYN ST.	201	4	6.4	E10S	1
	93	94	17001	MAIN	TAMILYN ST.	288	10	8.7	E10S	1
	92	93	17002	MAIN	TAMILYN ST.	130	3	7.6	E10S	1
	91	92	17005	MAIN	TAMILYN ST.	145	6	4	E10S	1
	339	PLUG	17009	MAIN	ZENAKO ST	219	5	6.6	E10S	1
	339	96	17008	MAIN	ZENAKO CT	90	3	2	E10S	1
	98	339	17007	MAIN	ZENAKO ST	252	7	6.6	E10S	1
	91	98	17006	MAIN	ZENAKO ST	162	4	2.4	E10S	1
	85	91	17016	MAIN	EASEMENT	117	0	0.6	E10S	1
	84	85	17017	MAIN	EASEMENT	80	0	11.6	E10S	1
	102	84	17018	MAIN	COZZENS ST	122	1	4.1	E10S	1
	281	PLUG	16877	MAIN	ZENAKO ST	165	2	2.5	E09S	1
	99	281	17010	MAIN	AGEE ST	350	9	5.8	E09S	1
	100	99	17011	MAIN	AGEE ST	199	6	5.8	E09S	1
8	102	100	17015	MAIN	AGEE ST	289	5	5.7	E09S	1
°		200	1,010		ridet 31	L		<u> </u>	1 -555	

			KEHADII	LITATION	LATERAL SCOPE (JF WUK	N QTY. OF			
							LATERAL			
	FROM DS	то us мн		FACILITY		LENGTH			FIELD	
SHEET NO.	MH ID#	ID#	FSN	TYPE	STREET NAME	(FT)	ONS	SLOPE %	воок	C.D.
	277	278	16867	MAIN	TAMILYN CT.	137	3	2.1	E09S	1
	276	277	16866	MAIN	TAMILYN CT.	91	1	1.5	E09S	1
	274	273	16871	MAIN	RAYA WY	190	5	2.4	E10S	1
	275	274	16870	MAIN	TAMILYN ST.	237	7	3.4	E10S	1
	276	275	16869	MAIN	TAMILYN ST.	229	5	6.8	E10S	1
9	283	272	16872	MAIN	RAYA WY	345	10	6	E09S	1
	145	146	17064	MAIN	COZZENS ST	307	8	8.6	E09S	1
	144	145	17063	MAIN	COZZENS ST	120	4	5.4	E09S	1
	105	144	17022	MAIN	COZZENS ST	148	4	4.4	E10S	1
	107	105	17023	MAIN	COZZENS ST	142	0	3.5	E10S	1
	103	102	17019	MAIN	COZZENS ST	39	2	19.3	E10S	1
	104	103	17020	MAIN	COZZENS ST	250	8	3.2	E10S	1
	105	104	17021	MAIN	COZZENS ST	143	3	3.5	E10S	1
	123	124	17041	MAIN	DIRAC ST	125	2	1.2	E10S	1
	122	123	17040	MAIN	EASEMENT	80	0	28.2	E10S	1
	121	122	17039	MAIN	EASEMENT	62	0	54.8	E10S	1
	120	121	17038	MAIN	EASEMENT	53	0	5.1	E10S	1
	107	120	17037	MAIN	COZZENS CT	99	3	4.8	E10S	1
	149	150	17069	MAIN	KARENSUE LN	93	4	3.3	E10S	1
	148	149	17210	MAIN	KARENSUE AV	73	1	2	E10S	1
	147	148	17012	MAIN	KARENSUE AV	152	5	2	E10S	1
10	101	147	17013	MAIN	KARENSUE AV	123	. 4	2	E10S	1
	100	101	17014	MAIN	KARENSUE AV	178	2	2	E10S	1
	288	287	16881	MAIN	CHARAE ST	261	8	4.1	E09S	1
	289	288	16880	MAIN	CHARAE ST	350	12	4.7	E09S	1
	290	289	16879	MAIN	CHARAE ST	45	2	4.3	E09S	1
	281	290	16878	MAIN	CHARAE ST	240	0	3.3	E09S	1
	294	295	16884	MAIN	COZZENS ST	173	6	1.7	E09S	1
	293	294	16885	MAIN	COZZENS ST	105	2	6.8	E09S	1
	292	293	16886	MAIN	COZZENS ST	338	9	8.2	E09S	1
	152	292	17068	MAIN	COZZENS ST	267	7	8.3	E09S	1
	152	153	17067	MAIN	VALOMA PL	119	0	3.2	E09S	1
	151	152	17066	MAIN	COZZENS ST	231	5	9	E09S	1
	283	284	16874	MAIN	AGEE ST	153	2	4.5	E09S	1
	282	283	16875	MAIN	AGEE ST	230	4	5.8	E09S	1
11	281	282	16876	MAIN	AGEE ST	230	8	6.3	E09S	1
	287	286	16882	MAIN	CHARAE ST	250	7	4.1	E09S	1
	298	328	16910	MAIN	COZZENS ST	280	2	0.4	E09S	1
	338	PLUG	16911	MAIN	PAVLOV AV	200	7	2	E09S	1
	337	338	16912	MAIN	PAVLOV AV	286	7	0.6	E09S	1

			VELIMOII	HAHON	LATERAL SCOPE (JF WUNI				
							LATERAL			
	FROM DS	то us мн		FACILITY		LENGTH	CONNECTI		FIELD	l
SHEET NO.	MH ID#	ID#	FSN	TYPE	STREET NAME	(FT)	ONS	SLOPE %	воок	C.D.
	285	337	16913	MAIN	AGEE ST	353	3	2.1	E09S	1
12	284	285	16873	MAIN	AGEE ST	206	5	4.9	E09S	1
12	141	301	17059	MAIN	DIRAC ST	350	9	5.6	E10S	1
	142	141	17060	MAIN	DIRAC ST	345	10	2	E10S	1
	143	142	17061	MAIN	DIRAC ST	350	10	5.5	E10S	1
13	124	143	17062	MAIN	DIRAC ST	146	4	6.5	E10S	1
13	137	PLUG	17054	MAIN	FERBER ST	200	4	- 1	E10S	1
	138	137	17053	MAIN	FERBER ST	280	6	3	E10S	1
	129	138	17052	MAIN	FERBER ST	175	2	5	E105	1
	129	PLUG	17050	MAIN	FERBER ST	110	2	0.4	E10S	1
		129			FERBER ST	134			E105	1
	126		17051	MAIN		_	0	3.7		
	126	PLUG	17042	MAIN	EASEMENT	135	4	1.6	E10S	1
	127	126	17043	MAIN	EASEMENT	240	2	2.7	E10S	1
	128	127	17044	MAIN	EASEMENT	240	2	2.7	E10S	1
	134	135	17055	MAIN	ERLANGER ST	350	4	4.7	E10S	1
	133	134	17048	MAIN	ERLANGER ST	128	3	3.2	E10S	1
	132	133	17049	MAIN	ERLANGER ST	130	3	0.6	E10S	1
	132	PLUG	17047	MAIN	ERLANGER ST	30	2	5	E10S	1
14	179	132	17046	MAIN	ERLANGER ST	276	1	6	E10S	1
	155	PLUG	17058	MAIN	EASEMENT	200	8	1	E10S	1
	157	156	17074	MAIN	ERLANGER ST	165	2	4.6	E09S	1
	156	155	17073	MAIN	ERLANGER ST	196	3	4.7	E09S	1
	155	201	17072	MAIN	ERLANGER ST	239	2	4.7	E09S	1
	201	PLUG	16802	MAIN	ERLANGER ST	53	1	4.7	E09S	1
1	201	PLUG	16891	MAIN	EASEMENT	180	1	1	e09s	1
	157	139	17057	MAIN	EASEMENT	250	8	1	E10S	1
15	135	157	17056	MAIN	ERLANGER ST	207	4	4.7	E10S	1
	300	PLUG	16888	MAIN	BROMFIELD AV	190	7	2	E09S	1
16	302	300	16889	MAIN	BROMFIELD AV	350	9	2.6	E09S	1
	198	PLUG	16801	MAIN	PAVLOV AV	180	4	2.2	E09S	1
	304	198	16800	MAIN	PAVLOV AV	314	7	2.2	E09S	1
17	305	304	16892	MAIN	PAVLOV AV	327	9	1.9	E09S	1
	181	176	17095	MAIN	EASEMENT	43	0	2.2	E10S	1
	176	175	17096	MAIN	EASEMENT	52	0	50.5	E10S	1
	175	184	17097	MAIN	EASEMENT	121	0	8.9	E10S	1
	184	174	17098	MAIN	EASEMENT	121	0	15.3	E10S	1
	174	173	17090	MAIN	EASEMENT	173	0	2	E10S	1
	173	172	17089	MAIN	KANTOR CT	87	2	1.8	E10S	1
	172	171	17088	MAIN	KANTOR CT	95	2	5	E10S	1
18	171	165	17087	MAIN	KANTOR ST	246	1	0.9	E10S	1
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· · · · · · · · · · · · · · · · · · ·			KENADII	LITATION	LATERAL SCOPE	Jr WUK				
							LATERAL			
	FROM DS	TO US MH		FACILITY		LENGTH	CONNECTI		FIELD	
SHEET NO.	MH ID#	ID#	FSN	TYPE	STREET NAME	(FT)	ONS	SLOPE %	воок	C.D.
	165	170	17082	MAIN	KANTOR ST	233	4	1.3	E10S	1
	170	169	17086	MAIN	KANTOR ST	283	5	0.4	E10S	1
	169	370	17085	MAIN	GULLSTRAND ST	250	3	5.6	E10S	1
	369	168	5646061	MAIN	GULLSTRAND ST	119	- 3	UNK	E10S	1
	166	162	17080	MAIN	KANTOR ST	270	2	5.3	E10S	-1
	162	161	17079	MAIN	KANTOR ST	156	2	5.2	E10S	1
	161	160	17078	MAIN	KANTOR ST	268	8	5	E10S	1
	160	159	17077	MAIN	KANTOR ST	130	1	5	E10S	1
19	168	167	17084	MAIN	GULLSTRAND ST	350	10	4.5	E10S	1
	159	158	17076	MAIN	KANTOR ST	185	1	4.5	E10S	1
	158	207	17075	MAIN	KANTOR ST	134	1	4.3	E10S	1
	207	206	16803	MAIN	KANTOR ST	98	0	2	E09S	1
	206	205	16806	MAIN	KANTOR ST	203	0	2	E09S	1
20	205	204	16807	MAIN	KANTOR ST	176	1	4.5	E09S	1
	167	154	17083	MAIN	GULLSTRAND ST	350	7	5.3	E10S	1
	154	213	16815	MAIN	GULLSTRAND ST	212	4	5	E09S	1
	213	211	16814	MAIN	GULLSTRAND ST	59	2	5	E09S	1
21	211	210	16812	MAIN	GULLSTRAND ST	155	0	5	E09S	1
	209	189	16809	MAIN	GULLSTRAND ST	340	5	2	E09S	1
-	189	187	16791	MAIN	GULLSTRAND ST	116	0	0.4	E09S	1
	187	190	16792	MAIN	GOVERNOR DR	339	4	0.4	E09S	1
	190	186	16793	MAIN	PANEL CT	244	7	0.4	E09S	1
22	186	PLUG	16787	MAIN	PANEL CT	148	8	0.4	E09S	1
·	321	320	16904	MAIN	ROBBINS ST	186	6	3.6	E09S	1
	319	PLUG	16906	MAIN	ROBBINS WY	190	7	7.6	E09S	1
	321	319	16905	MAIN	ROBBINS WY	196	2	7.7	E09S	1
	44	321	16654	MAIN	ROBBINS ST	350	12	0.4	E09S	1
	43	44	16653	MAIN	ROBBINS ST	346	12	0.4	E09S	1
23	42	43	16651	MAIN	ROBBINS ST	264	3	1.8	E09S	1
	176	173	16777	MAIN	ROBBINS ST	350	13	1.4	E09S	1
	177	176	16778	MAIN	ROBBINS ST	350	12	1.8	E09S	1
24	320	177	16779	MAIN	ROBBINS ST	350	13	1.1	E09S	1
	127	PLUG	16719	MAIN	FLOREY ST	120	4	0.6	E09S	1
	128	127	16718	MAIN	MURPHY AV	320	12	0.6	E09S	1
25	45	128	16711	MAIN	MURPHY AV	320	11	0.6	E095	1
	123	PLUG	16721	MAIN	FLOREY ST	150	3	0.4	E09S	1
	122	123	16717	MAIN	FINSEN AV	350	12	0.6	E09S	1
	121	122	16712	MAIN	FINSEN AV	210	6	7.1	E09S	1
	101	121	16710	MAIN	FINSEN AV	103	2	0.6	E09S	1
	102	101	16709	MAIN	HAWORTH ST	247	4	0.4	E09S	1

REHABILITATION LATERAL SCOPE OF WORK										
							QTY. OF			
							LATERAL			
	FROM DS	TO US MH		FACILITY		LENGTH	CONNECTI		FIELD	
SHEET NO.	MH ID#	ID#	FSN	TYPE	STREET NAME	(FT)	ONS	SLOPE %	воок	C.D.
	119	PLUG	16716	MAIN	RAMSAY AV	200	8	0.6	E09S	1
	120	119	16713	MAIN	RAMSAY AV	350	12	0.8	E09S	1
26	102	120	16708	MAIN	RAMSAY AV	89	2	0.8	E09S	1
	105	PLUG	16722	MAIN	FLOREY ST	160	4	1.5	E09S	1
	105	PLUG	16723	MAIN	FLOREY ST	180	4	0.4	E09S	1
	104	105	16715	MAIN	PAULING AV	350	10	0.4	E09S	1
	103	104	16714	MAIN	PAULING AV	204	8	0.4	E09S	1
27	96	103	16706	MAIN	PAULING AV	72	2	18.8	E09S	1
	174	PLUG	16730	MAIN	ROBBINS CT	120	7	11	E09S	1
	174	170	16775	MAIN	ROBBINS ST	172	2	0.9	E09S	1
	170	. 171	16774	MAIN	ROBBINS ST	177	1	6.8	E09S	1
	171	PLUG	16773	MAIN	GULLSTRAND ST	38	1	7.2	E09S	1
	169	114	16729	MAIN	GULLSTRAND ST	106	1	14.5	E09S	1
	170	169	16772	MAIN	GULLSTRAND ST	204	1	0.4	E09S	1
28	173	174	16776	MAIN	ROBBINS ST	176	4	0.5	E09S	1
	111	PLUG	16725	MAIN	GULLSTRAND ST	195	3	9.9	E09S	1
	113	111	16726	MAIN	GULLSTRAND ST	126	2	10.8	E09S	1
29	114	113	16728	MAIN	GULLSTRAND ST	180	3	10.7	E09S	1
TOTAL					LATERALS	-	993			

APPENDIX K

POINT-REPAIR SCOPE OF WORK

PIPELINE REHABILITATION AF-1 POINT REPAIR SCOPE OF WORK

SHEET	FROM DS	TO US MH		STREET	FIELD		
NO.	MH ID#	ID#	FSN	NAME	воок	C.D.	REMARKS
5	89	88	1636	EASEMENT	B01S	1	Hand dig only. NO heavey equipment allowed SEPARATED JOINT @121' BREAK CONNECTION @122' BREAK CONNECTION @236'
7	PLUG	122	1663	BOQUITA DR	B01S	1	CRACKED JOINT @ 65'
14	134	133	17048	ERLANGER ST	E10S	1	DISPLACED JOINTS @ 125'
15	PLUG	155	17058	EASEMENT	E10S	1	LARGE HOLE @ 11'
26	123	122	16717	FINSEN AV	E09S	1	BROKEN JOINT @ 335'

APPENDIX L

NEW CLEANOUT SCOPE OF WORK

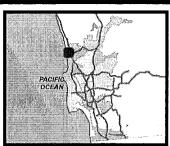
PIPELINE REHABILITATION AF-1 CLEANOUT SCOPE OF WORK

		CLEANOUT SCOPE OF WORK						
[FACILITY			DEPTH	PROPOSED	FIELD	
SHEET NO.	FSN	TYPE	PLUG ID#	STREET NAME	(FT)	WORK	воок	REMARKS
1	70064	PLUG	76	EASEMENT	14	NEW	B02S	
	74443	PLUG	612	SHALIMAR PL	8	NEW	C01S	
	74444	PLUG	613	SHALIMAR PL	8	NEW	C01S	
2	74445	PLUG	614	SHALIMAR PL	8	NEW	C01S	
	69922	PLUG	148	MANGO DR	9	NEW	B01S	
3	69921	PLUG	147	MANGO DR	8	NEW	B01S	
	69879	PLUG	138	CALAIS DR	8	NEW	B01S	
4	74297	PLUG	605	BARBADOS WY	7	NEW	C01S	
	69880	PLUG	139	CALAIS DR	7	NEW	B01S	
5	69885	PLUG	140	MANGO DR	8	NEW	B01S	
6	69708	PLUG	112	MANGO DR	9	NEW	B01N	
	69905	PLUG	143	BOQUITA DR	14	NEW	B01S	
	69904	PLUG	142	MIRA MONTANA DR	9	NEW	B01S	
	69870	PLUG	136	BOQUTTA DR	0	NEW	B01S	
7	69872	PLUG	137	MIRA MONTANA DR	12	NEW	B01S	
	84594	PLUG	1725	ZENAKO ST	7	NEW	E10S	
1	84595	PLUG	1726	ZENAKO CT	8	NEW	E10S	
8	84458	PLUG	1698	ZENAKO ST	6	NEW	E09S	
12	84475	PLUG	1700	PAVLOV AV	5	NEW	E09S	
	84627	PLUG	1728	ERLANGER ST	7	NEW	E10S	
	84628	PLUG	1729	ERLANGER ST	6	NEW	E10S	
	84633	PLUG	1730	FERBER ST	8	NEW	E10S	
	84675	PLUG	1732	FERBER ST	5	NEW	E10S	
14	84622	PLUG	1727	EASEMENT	5	NEW	E10S	
	84637	PLUG	1731	EASEMENT	7	NEW	E10S	
	84481	PLUG	1702	EASEMENT	6	NEW	E09S	
15	84393	PLUG	1685	ERLANGER ST	6	NEW	E09S	
16	84477	PLUG	1701	BROMFIELD AV	6	NEW	E09S	
17	84392	PLUG	1684	PAVLOV AV	6	NEW	E09S	
22	84378	PLUG	1681	PANEL CT	5	NEW	E09S	
23	84496	PLUG	1704	ROBBINS WY	5	NEW	E09S	
25	84321	PLUG	1675	FLOREY ST	5	NEW	E09S	
	84314	PLUG	1673	FLOREY ST	4	NEW	E09S	
26	84313	PLUG	1672	FLOREY ST	6	NEW	E09S	
27	84312	PLUG	1671	FLOREY ST	4	NEW	E09S	
27	84302	PLUG	1668	FLOREY ST	5	NEW	E09S	
	84311	PLUG	1670	ROBBINS CT	7	NEW	E09S	
28	84366	PLUG	1678	GULLSTRAND ST	8	NEW	E09S	
29	84306	PLUG	1669	GULLSTRAND ST	0	NEW	E09S	

TOTAL NUMBER OF NEW CLEANOUTS = 39 EA

APPENDIX M

STORM DRAIN INLET PROTECTION PLAN



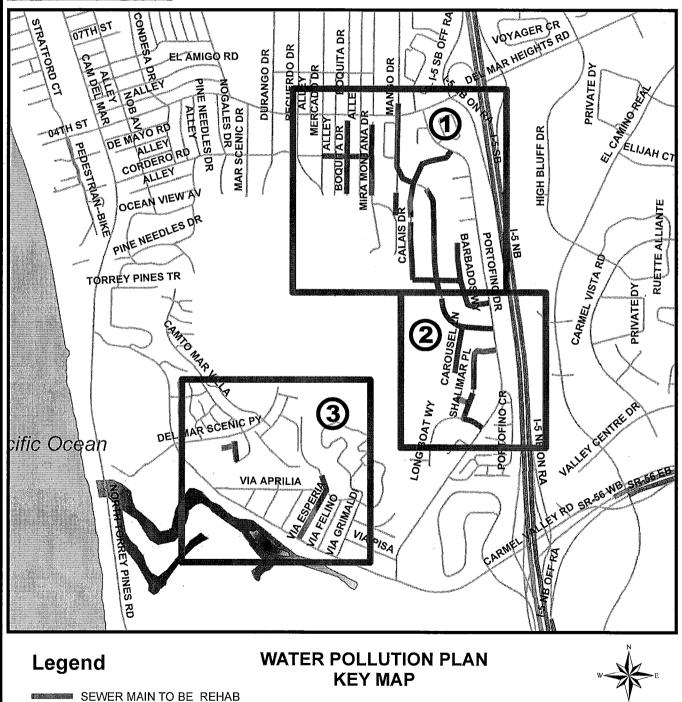
SENIOR ENGINEER WENDY GAMBOA

PROJECT ENGINEER
JING DEBELISO

PROJECT MANAGER DANIEL TITTLE

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207





COMMUNITY NAME: UNIVERSITY, TORREY PINES

SHEET NO.

e-Bidding Pipeline Rehabilitation AF-1
Appendix M – Storm Drain Inlet Protection Plan (Rev. July 2015)

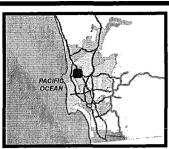


COUNCIL DISTRICT: 1



SAP ID: B14125 (S) SHEET 1 OF 2 139 | Page

No Scale



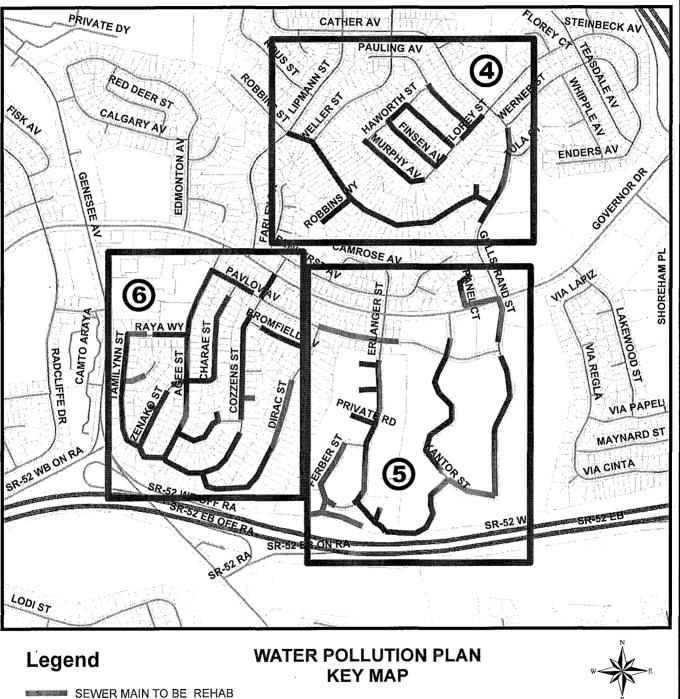
SENIOR ENGINEER
WENDY GAMBOA

PROJECT ENGINEER
JING DEBELISO

PROJECT MANAGER DANIEL TITTLE

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207





COMMUNITY NAME: UNIVERSITY, TORREY PINES

SHEET NO.

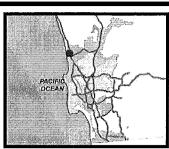
IES

COUNCIL DISTRICT: 1



SAP ID: B14125 (S) SHEET 1 OF 2 140 | Page

No Scale



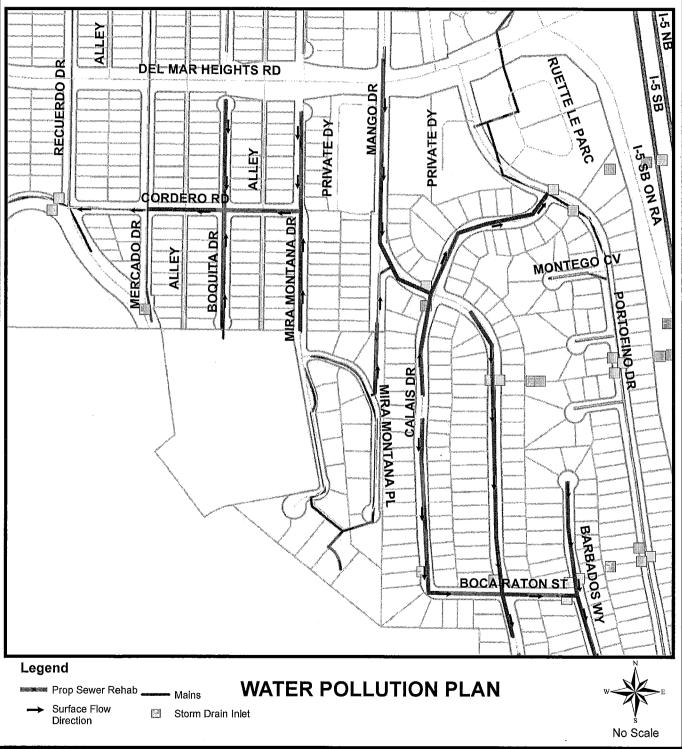
SENIOR ENGINEER WENDY GAMBOA

PROJECT ENGINEER
JING DEBELISO

PROJECT MANAGER DANIEL TITTLE

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207





COMMUNITY NAME: UNIVERSITY,
TORREY PINES

COUNCIL DISTRICT: 1





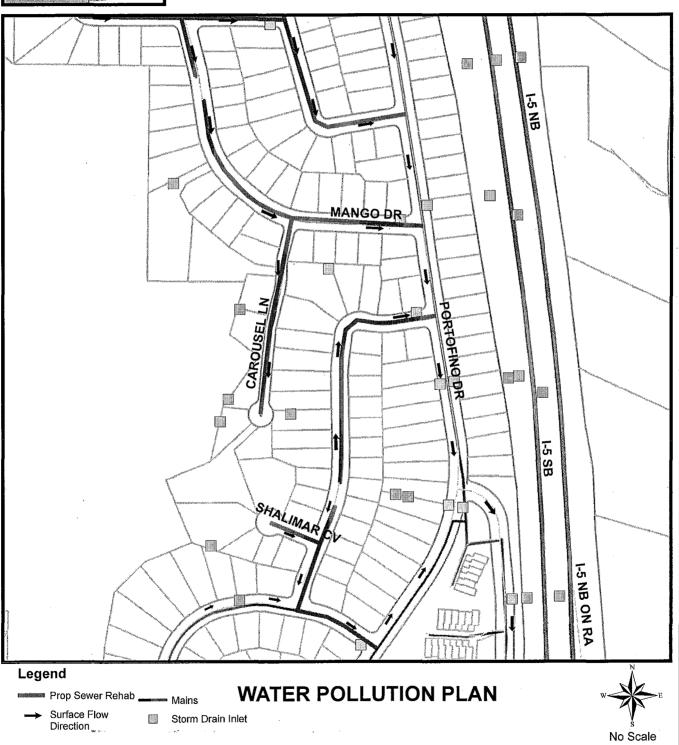
SENIOR ENGINEER WENDY GAMBOA

PROJECT ENGINEER
JING DEBELISO

PROJECT MANAGER DANIEL TITTLE

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207





COMMUNITY NAME: UNIVERSITY,
TORREY PINES



COUNCIL DISTRICT: 1



SAP ID: B14125 (S) SHEET 2 OF 6 142 | Page

PUBLICWARKS DEPARTMENT ATINA No Scale Shirt by PISA NINGOI VIA CITY OF SAN DIEGO VIA GRIMALDI VIA FELINO WATER POLLUTION PLAN CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207 **SEWER REHABILITATION AF-1** PROJECT MANAGER DANIEL TITTLE VIA ESPERIA ANOLAS LOS PENASQUITOS LAGOON CAMTODE APRILIA PROJECT ENGINEER JING DEBELISO SENIOR ENGINEER WENDY GAMBOA Cabul Storm Drain Inlet Mains PRIVATE D DE MAR SCHNIC PY Prop Sewer Rehab Surface Flow Direction Legend

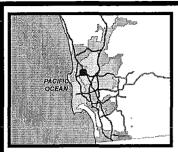
SAP ID: B14125 (C.) SHEET 3 OF 6 143 | Page

COUNCIL DISTRICT:

e-Bidding Pipeline Rehabilitation AF-1 Appendix M – Storm Drain Inlet Protection Plan (Rev. July 2015)

TORREY PINES

COMMUNITY NAME: UNIVERSITY,



SEWER REHABILITATION AF-1

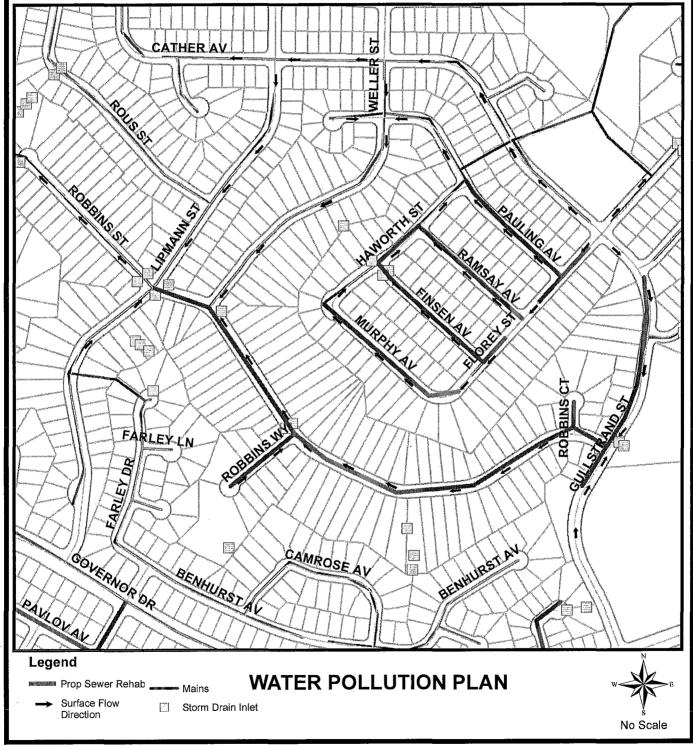
SENIOR ENGINEER WENDY GAMBOA

PROJECT ENGINEER
JING DEBELISO

PROJECT MANAGER DANIEL TITTLE

CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207





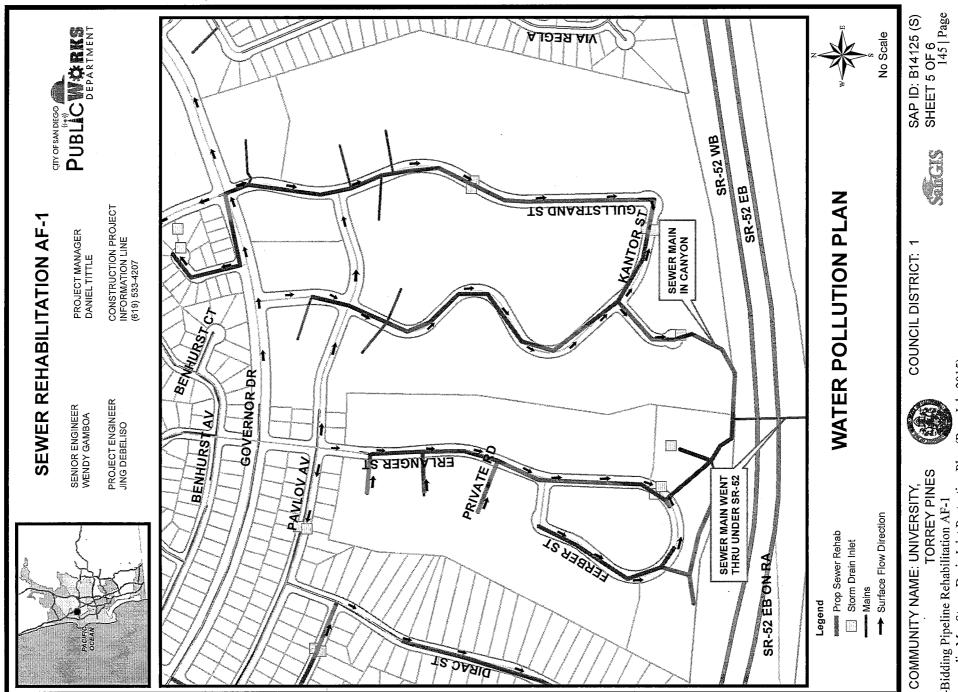
COMMUNITY NAME: UNIVERSITY, TORREY PINES



COUNCIL DISTRICT: 1



SAP ID: B14125 (S) SHEET 4 OF 6 144 | Page



e-Bidding Pipeline Rehabilitation AF-1 Appendix M – Storm Drain Inlet Protection Plan (Rev. July 2015)

TORREY PINES

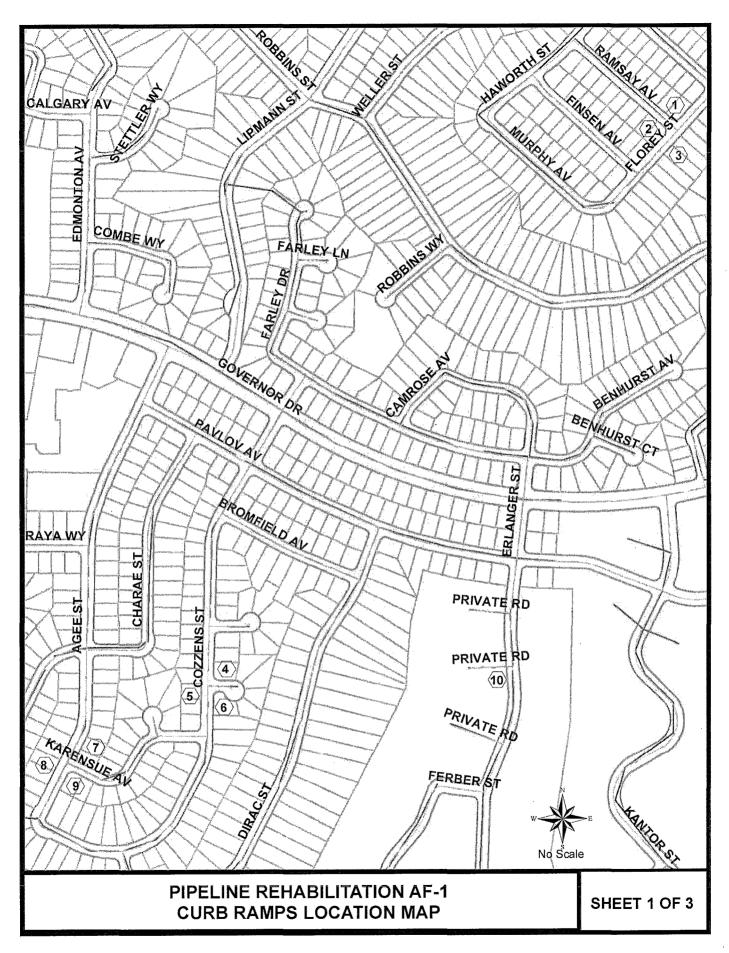
SAP ID: B14125 (S) SHEET 6 OF 6 146 | Page DEPARTMENT No Scale PUBLIC CITY OF SAN DIEGO SOVERNOR. 0 BROWFIEL DIRAC ST WATER POLLUTION PLAN CONSTRUCTION PROJECT INFORMATION LINE (619) 533-4207 **SEWER REHABILITATION AF-1** PROJECT MANAGER DANIEL TITTLE ā SEWER MAIN IN CANYON OMA COUNCIL DISTRICT: A PROUPLY \$ TS SNS ZZOS CHARAEST -COZZENS PROJECT ENGINEER JING DEBELISO SENIOR ENGINEER WENDY GAMBOA TS-339V RAYAWY Storm Drain Inlet OFFRA COMMUNITY NAME: UNIVERSITY, Mains SR-52 WB ZENAKO! SEWER MAIN WENT UNDER SR-52 Prop Sewer Rehab Surface Flow Direction SR-52 WB TS NNY JIMAT **Legend** GENERAL OTMAS

e-Bidding Pipeline Rehabilitation AF-1
Appendix M — Storm Drain Inlet Protection Plan (Rev. July 2015)

TORREY PINES

APPENDIX N

CURB RAMPS LOCATION & DETAILS



	CURB RAMP NOTES TABLE									
LOCATION	RAMP			HISTORIC	DETECTABLE WAR	NING TILES				
NO	TYPE	NEW	REPLACEMENT	STAMPS	STAINLESS STEEL	OTHER	CONSTRAINTS	COMMENTS/MODIFICATIONS		
1	C2	Х				Х				
· 2	C2		Х			Х				
3	В	Х				Х		SEE DETAIL A, SHEET 3		
4	C1	Х				Х				
5	C1	X				Х		SEE DETAIL B, SHEET 3		
6	C1	X				Х				
7	C1	X				X				
8	C1	X				X		·		
9	C1		Х			X				
10	DRIVE WAY		Х					REPLACE THE EXISTING DRIVEWAY WITH A CONCRETE DRIVEWAY FOR CONFINED ROW PER SDG-162. CONTRACTOR TO TRANSITION THE CROSS GUTTER AND A PORTION OF THE ASPHALT TO MEET THE NEW DRIVEWAY.		

NOTES

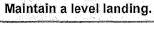
- 1. CONTRACTOR TO USE COMPOSITE DETECTABLE WARNING TILES PER CITY'S APPROVED MATERIALS LIST FOR DETECTABLE WARNING TILES.
- 2. PROTECT AND KEEP ALL HISTORIC STAMPS WITHIN SIDEWALK.
- 3. LOCATE LIMIT LINES BEFORE EACH CURB RAMP. RESTRIPE USING 12" WIDE THERMOPLASTIC.
- 4. THE DESIGN OF THE CURB RAMP SHALL NOT AFFECT THE DRAINAGE PATTERN ON THE STREET.
- 5. COUNTER SLOPES (CURB RAMP SLOPE PLUS STREET SLOPE) WHEN ADDED CANNOT EXCEED 13%. WITH THE EXCEPTION OF A TYPE C2 AND CI, ADJUST THE SLOPE OF THE MAIN RAMP AND/OR STREET IF THE COUNTER SLOPE EXCEEDS 5.0%.
- 6. CONTRACTOR TO NOTIFY SURVEYING 30 DAYS PRIOR TO REMOVAL OF SIDEWALK FOR CURB RAMP CONSTRUCTION TO RELOCATE ANY SURVEY MARKERS.
- 7. FOR LOCATION OF CURB RAMPS AND DRIVEWAY, SEE SHEET 1 OF CURB RAMP PLANS.

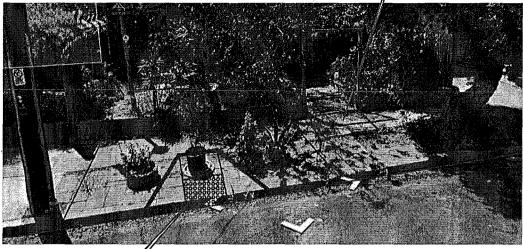
LEGEND

CURB RAMP NO'S	
PROPOSED CURB RAMP PER STANDARD DRAWING:	
CURB RAMP A & B	SDG-132
CURB RAMP - TYPE C1	SDG-134
CURB RAMP - TYPE C2	SDG-135
GENERAL CURB RAMP NOTES & SUPPLEMENTAL DETAILS	SDG-130
EX STAMP/IMPRESSION PLACEMENT	SDG-115
CONCRETE DRIVEWAY	SDG-162

PIPELINE REHABILITATION AF-1 CURB RAMP NOTES

SHEET 2 OF 3



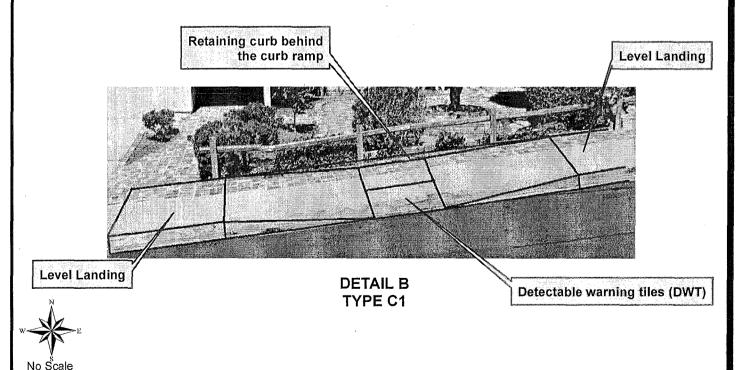


Detectable warning tiles (DWT)

DETAIL A
TYPE B

Notes:

- * Contractor to remove all brick pavers on the sidewalk around the new curb ramp area and replace with concrete per City Standards.
- * Prior to demolition and construction, the Contractor shall notify the property owner/tenant on the removal of all potted plants outside the ROW limits.



PIPELINE REHABILITATION AF-1 CURB RAMP DETAILS

SHEET 3 OF 3

150 | Page

e-Bidding Pineline Rehabilitation AF-1

APPENDIX O

HAZARDOUS LABELS/FORMS

HAZARDOUS LABELS / FORMS

HA	ZA	3D() LJS	
	MA EDERAL LAW PR EXITACT THE NEAR			IAL \$
AUTHORITY,	ORTHE U.S. ENVIRO CALIFORNIA DEPART	MMENTAL PROTEINENT OF HEALT	CTION AGENCY H SERVICES	
ONO. ENA. ENA. ENA. WASTE NO. CONTENTS, COMPOSITE PROPER DOT EMERIPERO MAME	CABTE NO.	ARREST NO. ACCURRENT NO. ACCURRENT NO. BYTANY DAT		
CI SOLID CI LICUID		D REACTIVE	O OTHER	
74	IS HAZARDO	US OR TOXI		- I PY

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.

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.

^{*}Call 911 in an emergency*

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.

NON REPORTABLE RELEASE INCIDENT FORM

1. RELEASE AND RESPONSE DES		Incident #					
Date/Time Discovered	Date/Time Discharge		Dischar	ge Stopped	П	Yes	□ No
Incident Date / Time:				9			
Incident Business / Site Name:							
Incident Address:							
Other Locators (Bldg, Room, Oil Field, I	Lease, Well #, GIS)						
Please describe the incident and indicate	specific causes and area affect	ted. Phot	tos Atta	ched?:	∃Yes		□No
	Medical desired and the second					•	
			·····				
		_					
Indicate actions to be taken to prevent sir	nilar releases from occurring i	n the futu	re.		_		
2. ADMINISTRATIVE INFORMAT	TON						-
Supervisor in charge at time of incident:	1014		Phone	•			
Contact Person:			Phone				
Contact 1 0 3 0 A 1		<u></u> .,	1 110110	•			
3. CHEMICAL INFORMATION							
Chemical		. • .		a., [~ ~	~	
Chemical	Quant	tity		GAL L	LB	S	□ FT³
Chemea	Quant	tity		$_{ m GAL}$	LB	S	\Box_{FT^3}
Chemical				🖂			П
Clean-Up Procedures & Timeline:	Quant	tity		GAL L	LB	S	☐ FT³
Clean-Op Flocedures & Timeline.							
	and the state of t						
							-
						•	
Completed By:	Phone						
Print Name:	Title:						

EMERGENCY RELEASE FOLLOW-UP NOTICE REPORTING FORM

A		BUSINESS NAME FACILITY EMERGENCY CONTACT & PHONE NUMBER () -
E		INCIDENT MO DAY YR TIME OES OES (use 24 hr time) CONTROL NO.
		INCIDENT ADDRESS LOCATION CITY/COMMUNITY COUNTY ZIP
		CHEMICAL OR TRADE NAME (print or type) . CAS Number
		CHECK IF CHEMICAL IS LISTED IN 40 CFR 355, APPENDIX A CHECK IF RELEASE REQUIRES NOTIFI - CATION UNDER 42 U.S.C. Section 9603 (a)
		PHYSICAL STATE CONTAINED PHYSICAL STATE RELEASED QUANTITY RELEASED SOLID LIQUID GAS
		ENVIRONMENTAL CONTAMINATION TIME OF RELEASE DURATION OF RELEASE
		ACTIONS TAKEN
E		
		KNOWN OR ANTICIPATED HEALTH EFFECTS (Use the comments section for addition information)
		ACUTE OR IMMEDIATE (explain) CHRONIC OR DELAYED (explain)
		NOTKNOWN (explain)
		ADVICE REGARDING MEDICAL ATTENTION NECESSARY FOR EXPOSED INDIVIDUALS
	1	
] 🗒	
		COMMENTS (INDICATE SECTION (A - G) AND ITEM WITH COMMENTS OR ADDITIONAL INFORMATION)
+		
L		
		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.

APPENDIX P

SEWER MAINS & MANHOLES REHABILITATION REPORT DATA TEMPLATES

	REHAB DATE COLLECTION - SEWER MAINS									
FSN	REHAB DATE	LENGTH	INSIDE DIAM	FUNCTIONAL DIAM	LINING TYPE DESC	LINING METHOD DESC	REHAB CONTRACTOR DESC	REHAB MATERIAL VENDOR	COMMENTS	ACCEPTAN CE DATE
65112	8/22/2006	312	8	7	PVC	SPIRAL WOUND	WESCO INFRA. TECHNOLOGIES,LP	RIBLOC	EXAMPLE - Leave this row in the table as it is.	8/22/2006
							- - 		7	
						4.5				
						1000		<u> </u>		
					(30.5)					
				20.						
							<i>I</i>		,	
					* (1)	77				
						rije.				
				1744.	*					

REHAB DATA COLLECTION - MANHOLES

MH FSN	REHAB DATE	LINING TYPE	LINING MATERIAL VENDOR	LINING SYSTEM	REHAB CONTRACTOR	RIM ELEVATION	INVERT ELEVATION	ACTUAL DEPTH (VF)	COMMENTS	ACCEPTANCE DATE
70536	3/28/2007	POLYURETHANE	ZEBRON	ZEBRON 386	ZEBRON CORPORATION	49.8	41.95	7	Leave this row as a sample.	3/28/2007
7,000	0.20.2007	100101011111	I I I I I I I I I I I I I I I I I I I	500	0014 01411011	12.0	1,1,5		Junipro.	5/20/2007
						- A 10 .			<u>.</u>	-
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			<u>)</u>		100	>= £				
			67.540		11/1/1900					
			***	**						
				erang territoria.	*	-			<u> </u>	
		<u> </u>	***							
					.					
				San and						
				77 (1977)	W					

APPENDIX Q

PERMIT TO DO WORK ON PRIVATE PROPERTY

THE CITY OF SAN DIEGO

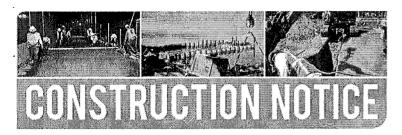


Permit To Do Work on Private Property

J.O	Date	20	Coord,
Property Owner(s):			
Daytime Phone Nu	mber(s) for Appointment/Work	Coordination:	
Property Owner(s)	Address:	West Control of the C	· .
Address & Legal de	escription of where the work is t	o be done:	
Description of the v	vork to be done:		
	· · · · · · · · · · · · · · · · · · ·		wa.
Project Engineer: _			
	l agreed that the permission her letion date is determined by the		erminate upon the date of completion of
	ot be held liable for any damagemployees, incurred in perform		injury to personnel of the City of San
GRANT to the Cit	y of San Diego, its agents and	d representatives,	subject Real Property, DO HEREBY permission to enter upon subject Real ce with the standard of the City of San
	·		OWNER
			O MATTER
	_		OWNER
	APPROVED BY:		

UW-1549 (2-01)

APPENDIX R SAMPLE OF PUBLIC NOTICE



PROJECT NAME

The work will consist of:

• Edit this information: The construction work will include pot holing in the northbound curb lane of Torrey Pines Road between Coast Walk and Princess Street.

How your neighborhood may be impacted:

- Edit this information: Traffic delays due to lane
- Two-way traffic will be maintained at all times.

Anticipated Construction Schedule

- Edit this information: The project upgrades for the entire neighborhood have been ongoing and now are scheduled to start on your street.
- The entire neighborhood project started in and is anticipated to be complete in

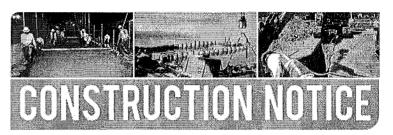
Hours and Days of Operation

• Edit this information: Monday to Friday (7:30 a.m. to 4 p.m.)

> For questions related to this work Call: (619) 533-4207 Email: engineering@sandiego.gov Visit: sandiego.gov/CIP



This information is available in alternative formats upon request.



PROJECT NAME

The work will consist of:

• Edit this information: The construction work will include pot holing in the northbound curb lane of Torrey Pines Road between Coast Walk and Princess Street.

How your neighborhood may be impacted:

- Edit this information: Traffic delays due to lane
- Two-way traffic will be maintained at all times.

Anticipated Construction Schedule

- Edit this information: The project upgrades for the entire neighborhood have been ongoing and now are scheduled to start on your street.
- The entire neighborhood project started in and is anticipated to be complete in

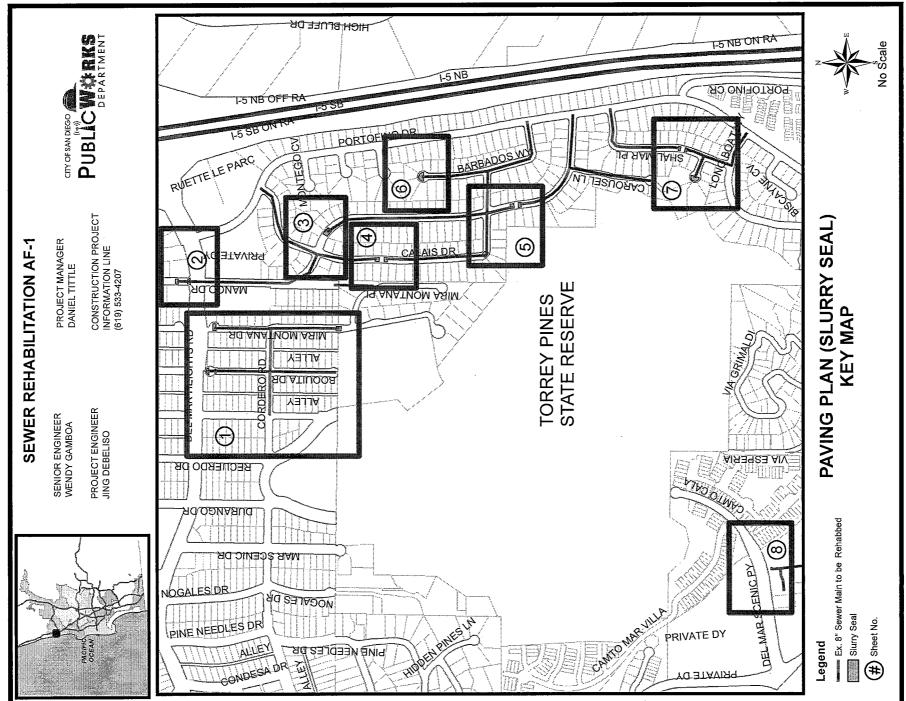
Hours and Days of Operation

• Edit this information: Monday to Friday (7:30 a.m. to 4 p.m.)

> For questions related to this work Call: (619) 533-4207 Email: engineering@sandiego.gov Visit: sandiego.gov/CIP



APPENDIX S RESURFACING PLAN



COMMUNITY NAME:

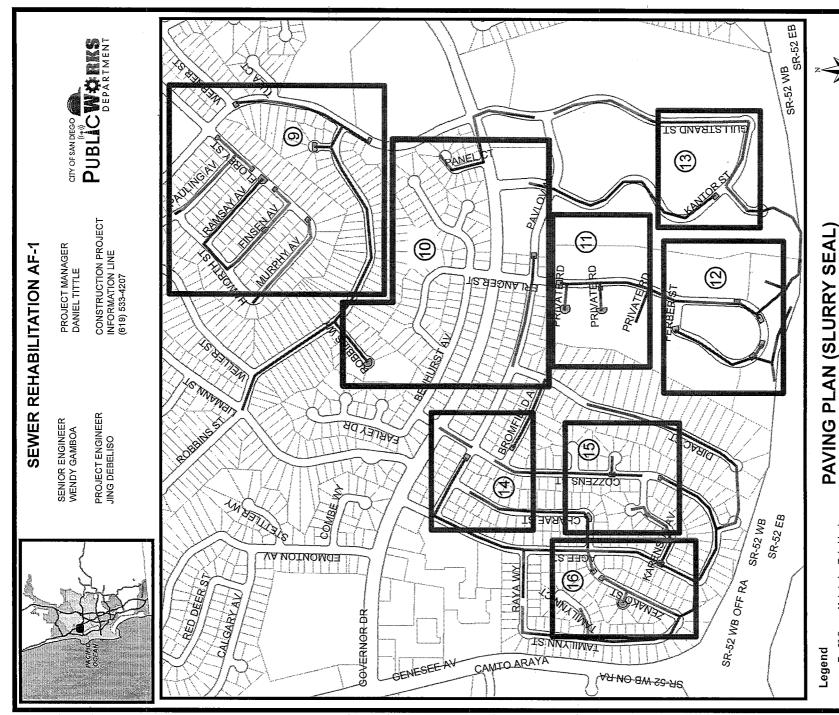
TORREY PINES UNIVERSITY,

COUNCIL DISTRICT:

SAP ID: B14125 (S) SHEET 1 OF 2

165 | Page

e-Bidding Pipeline Rehabilitation AF-1 Appendix S - Resurfacing Plan (Rev. July 2015)





COUNCIL DISTRICT:

TORREY PINES

KEY MAP

Ex. 8" Sewer Main to be Rehabbed

Slurry Seal Sheet No

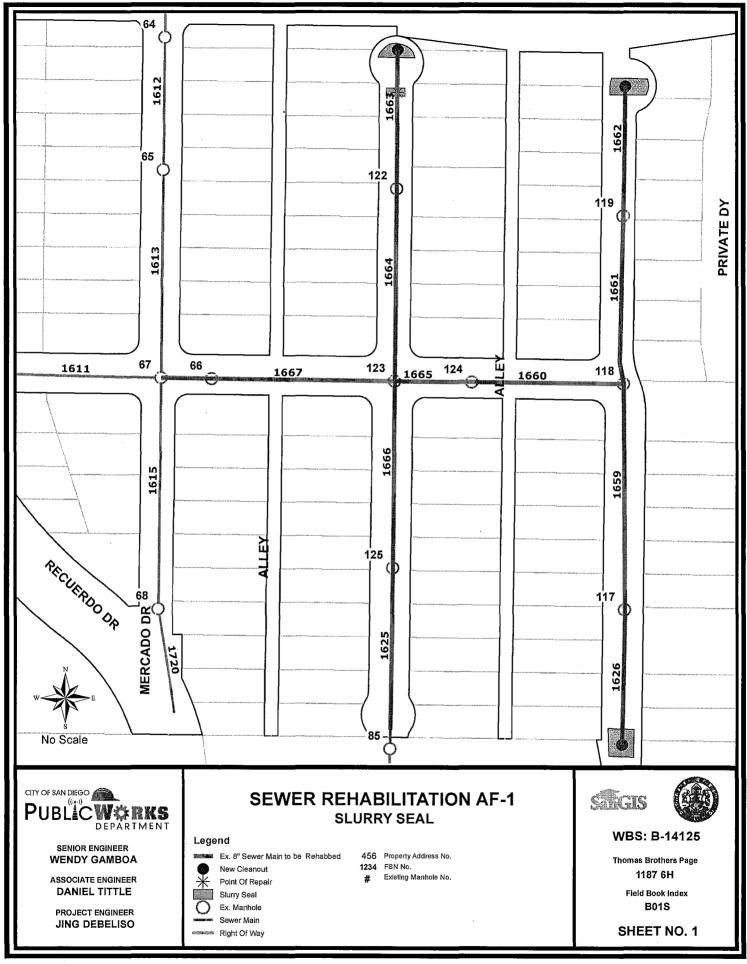


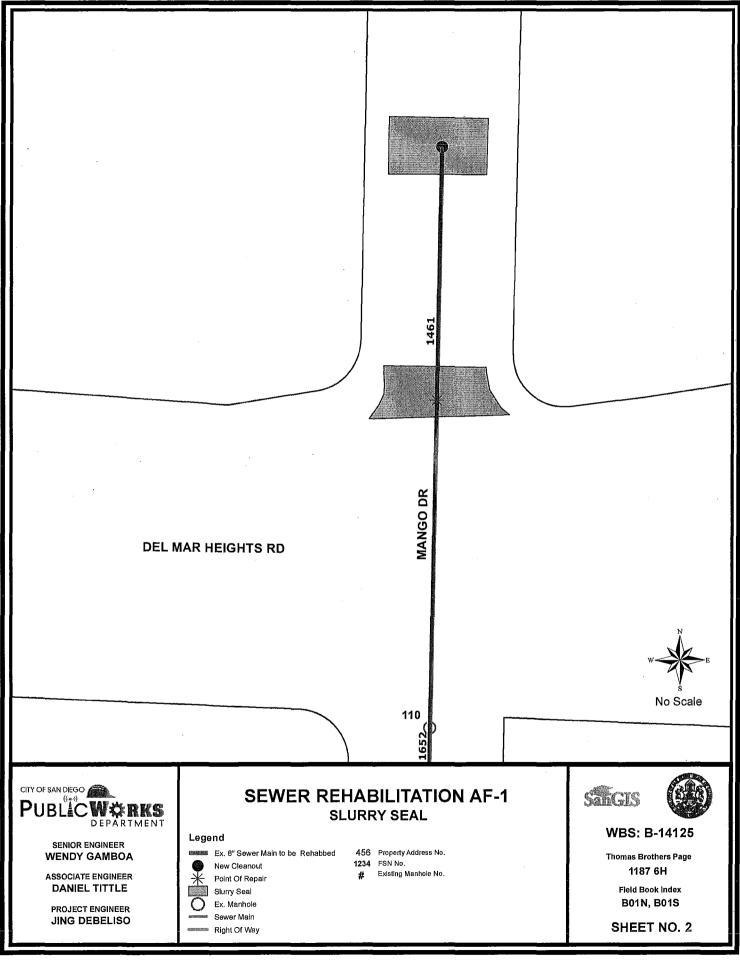
SAP ID: B14125 (S) SHEET 2 OF 2

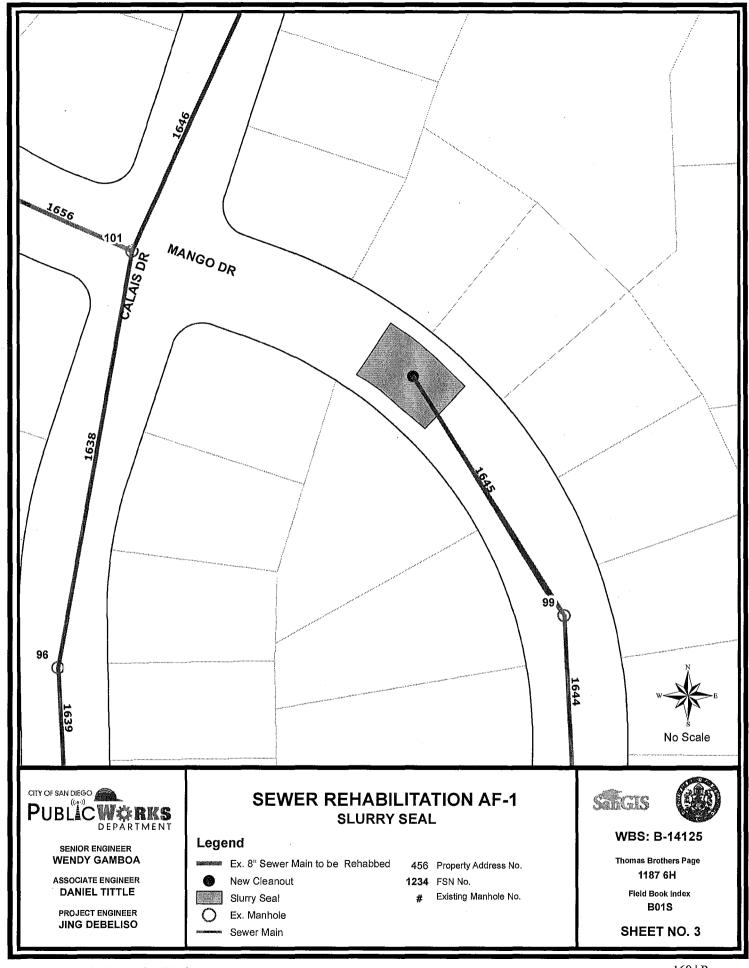
No Scale

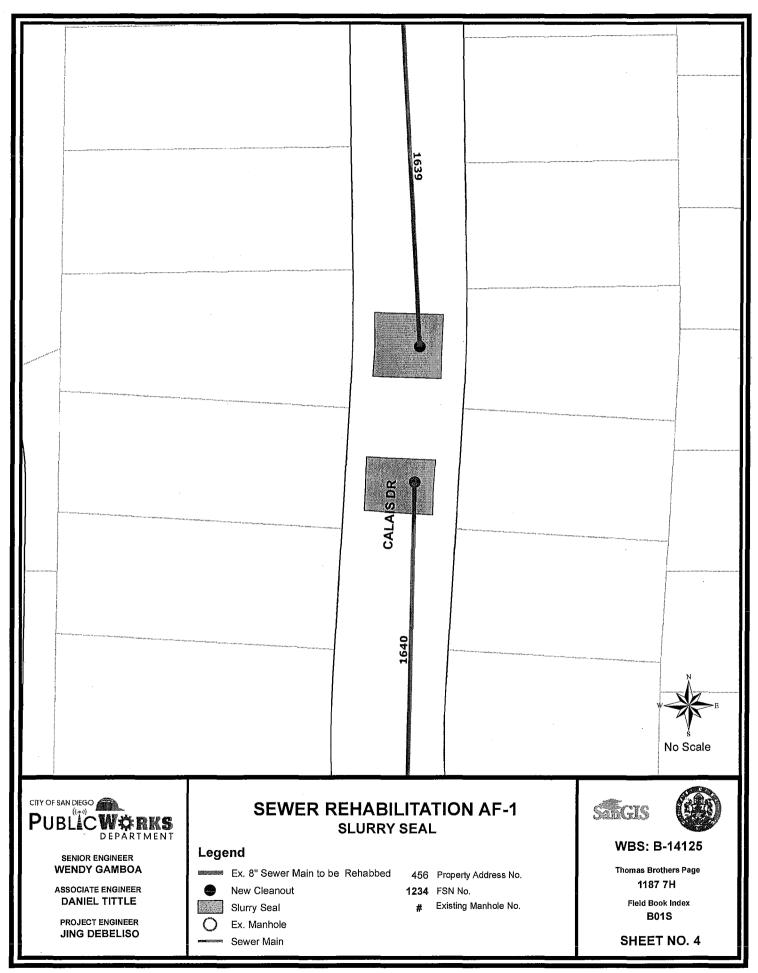
166 | Page

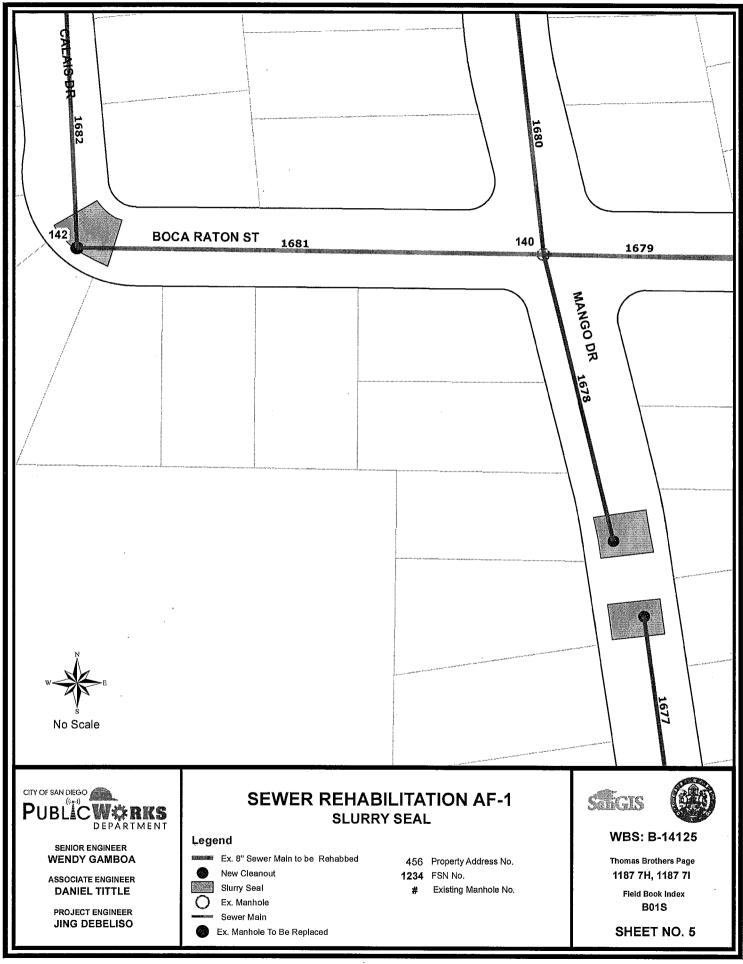
e-Bidding Pipeline Rehabilitation AF-1 Appendix S - Resurfacing Plan (Rev. July 2015) COMMUNITY NAME: UNIVERSITY, (#) Date: AUG 17, 2015

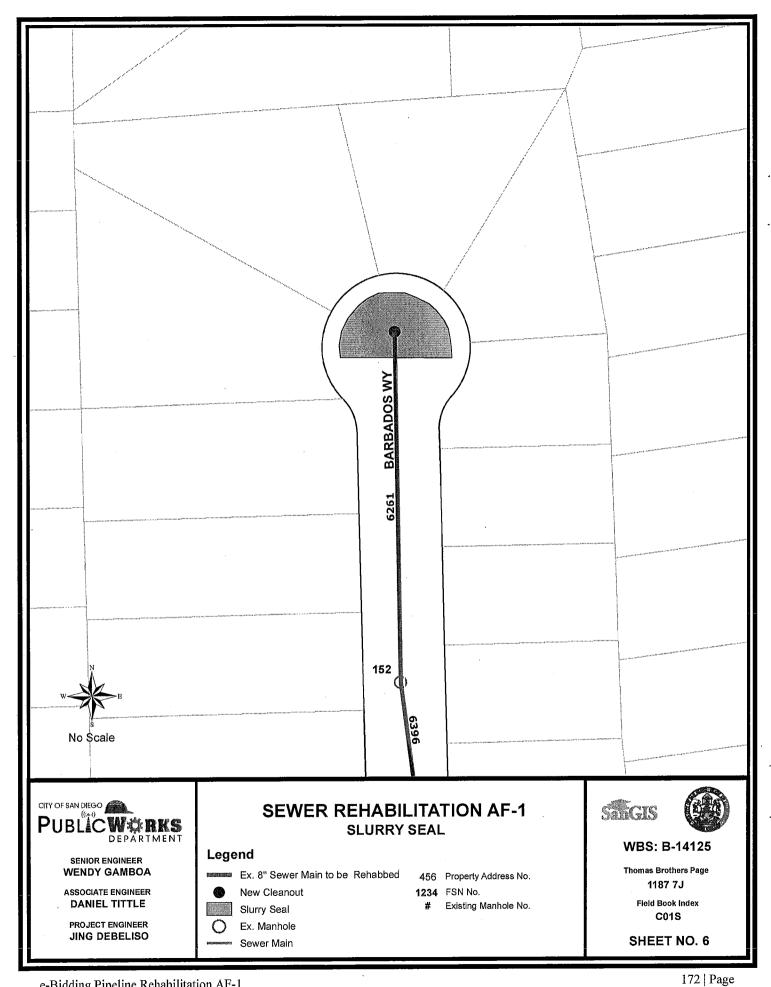


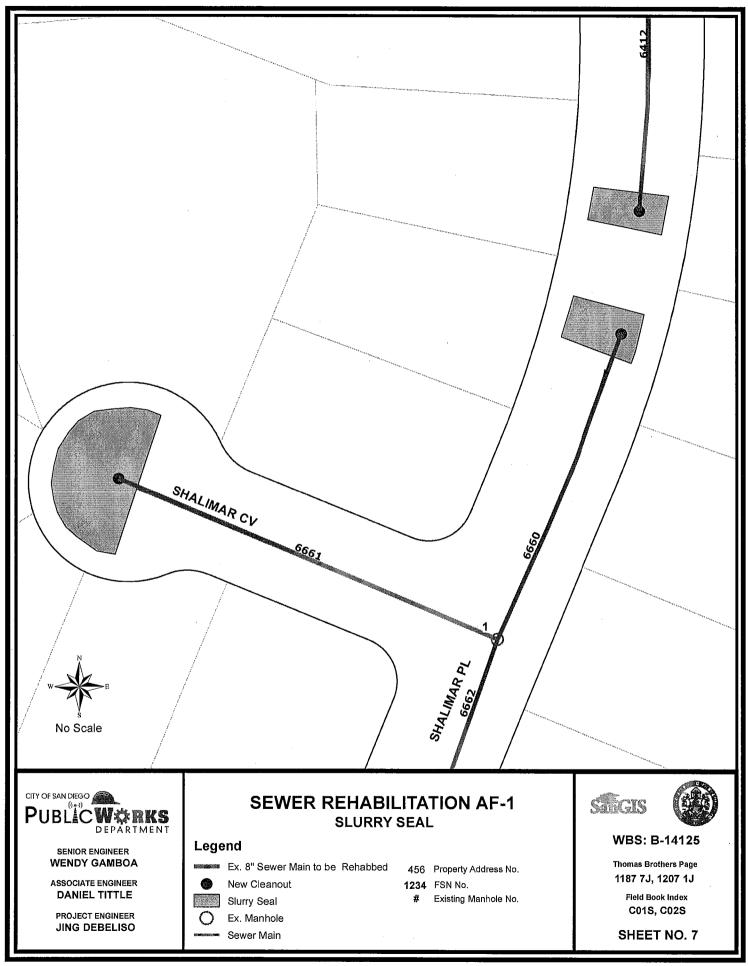


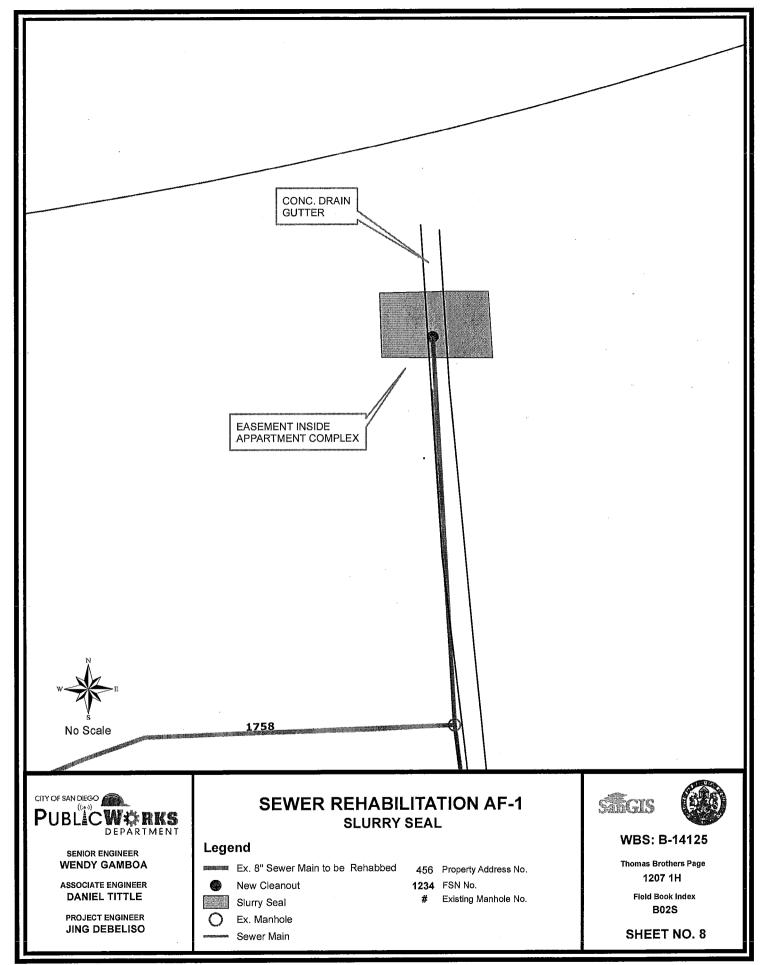


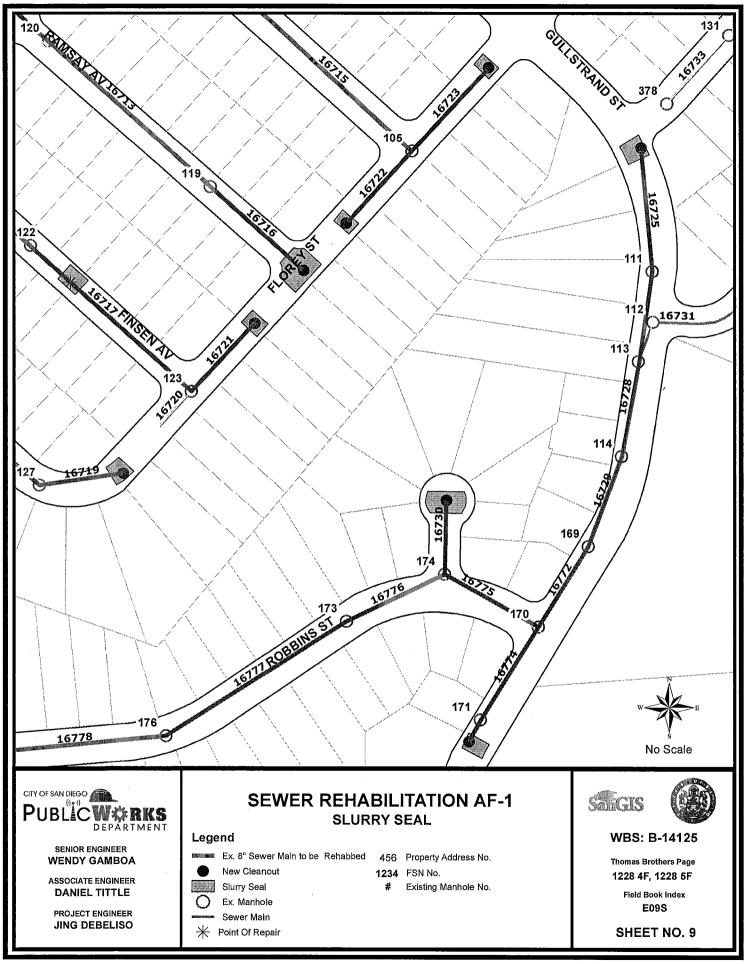


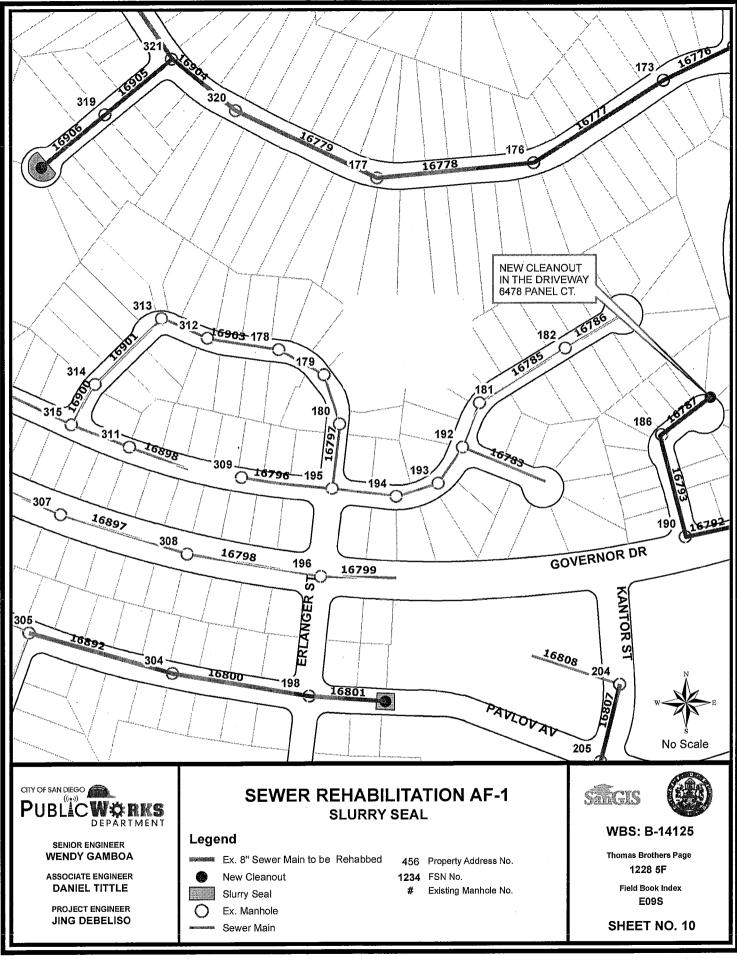


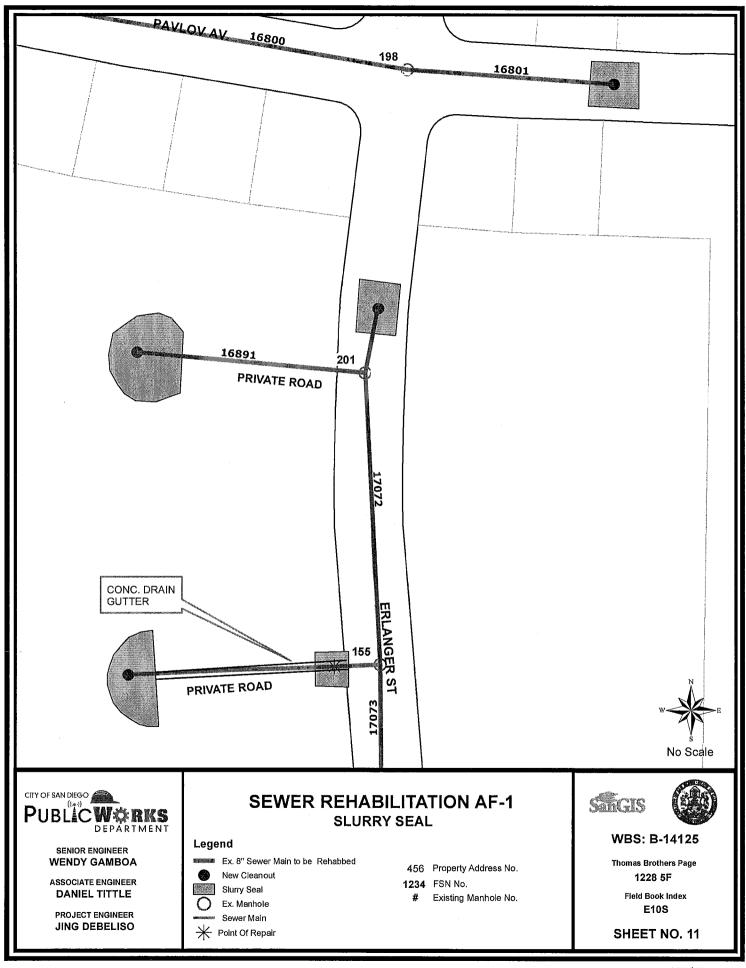


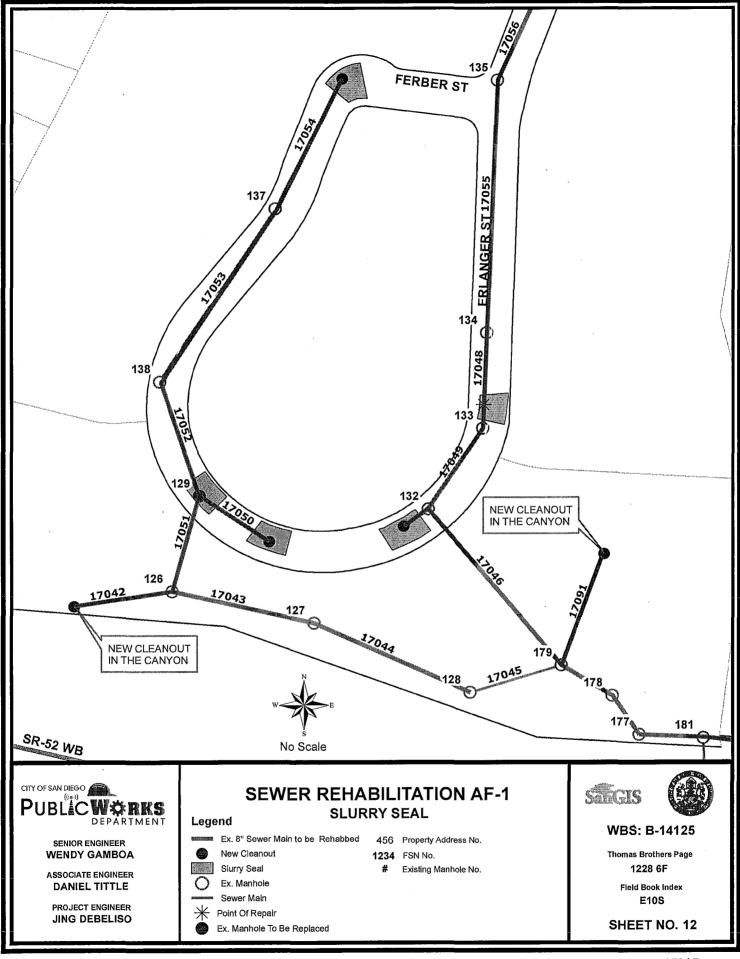


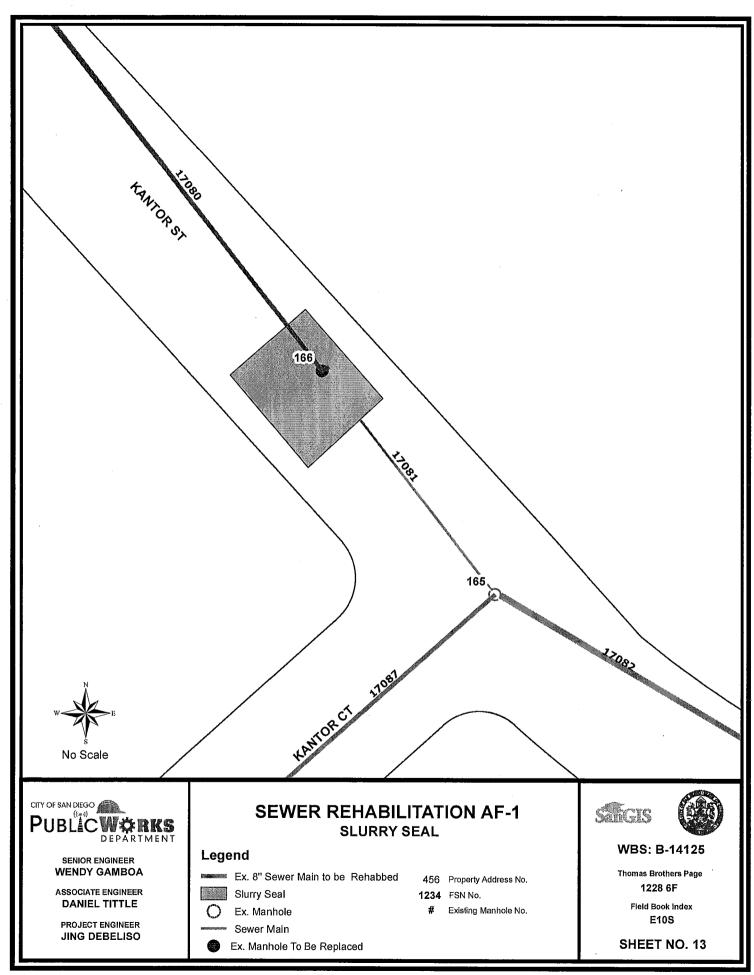


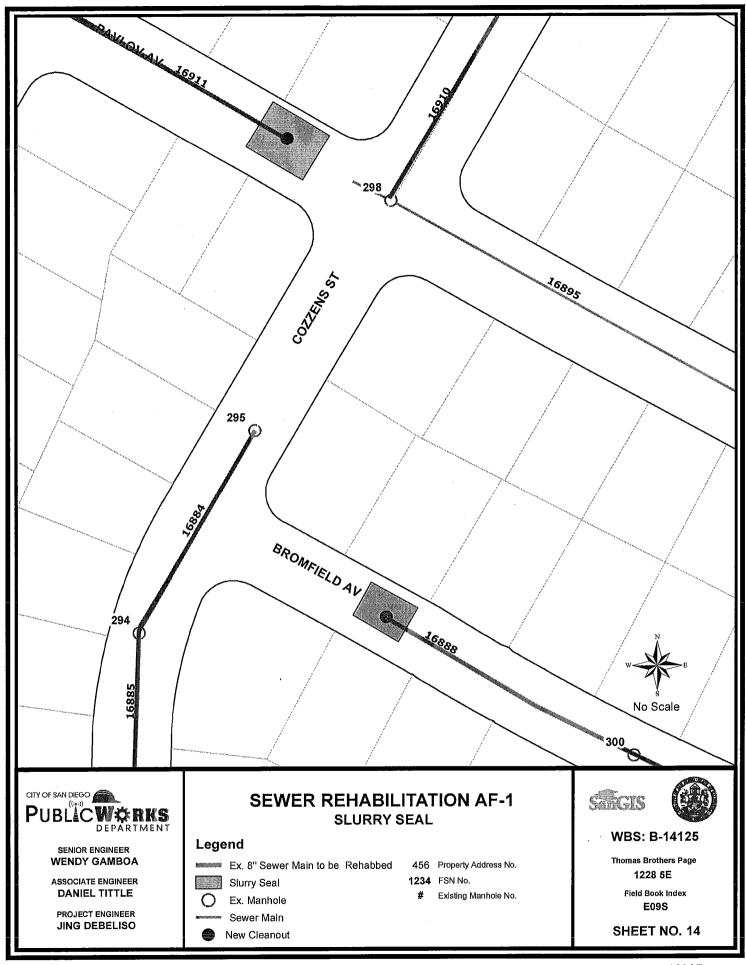


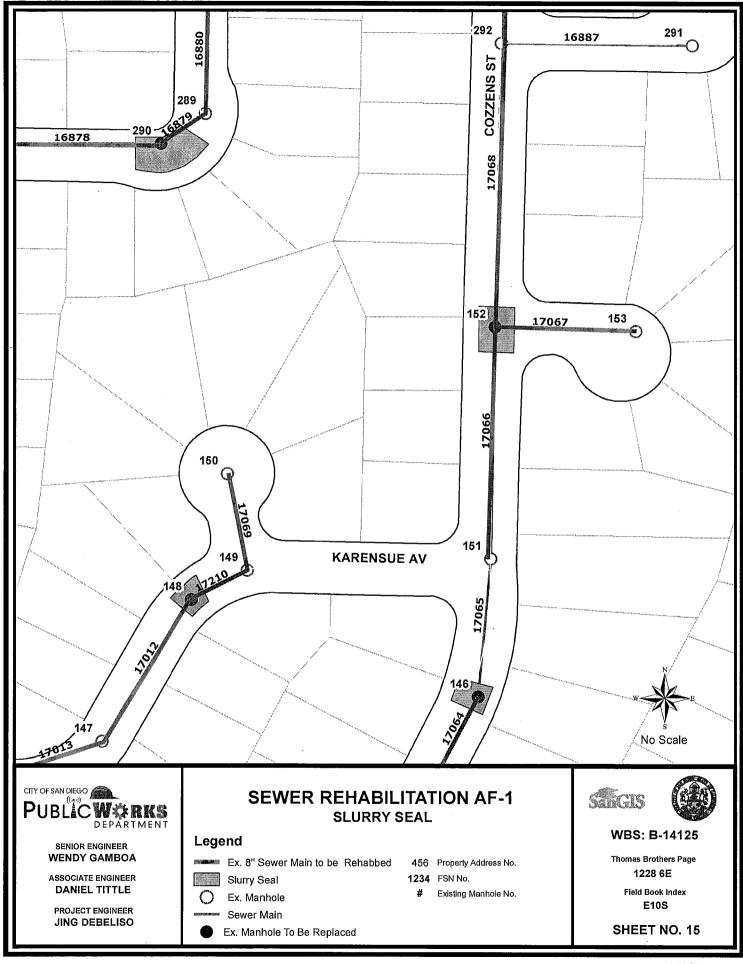


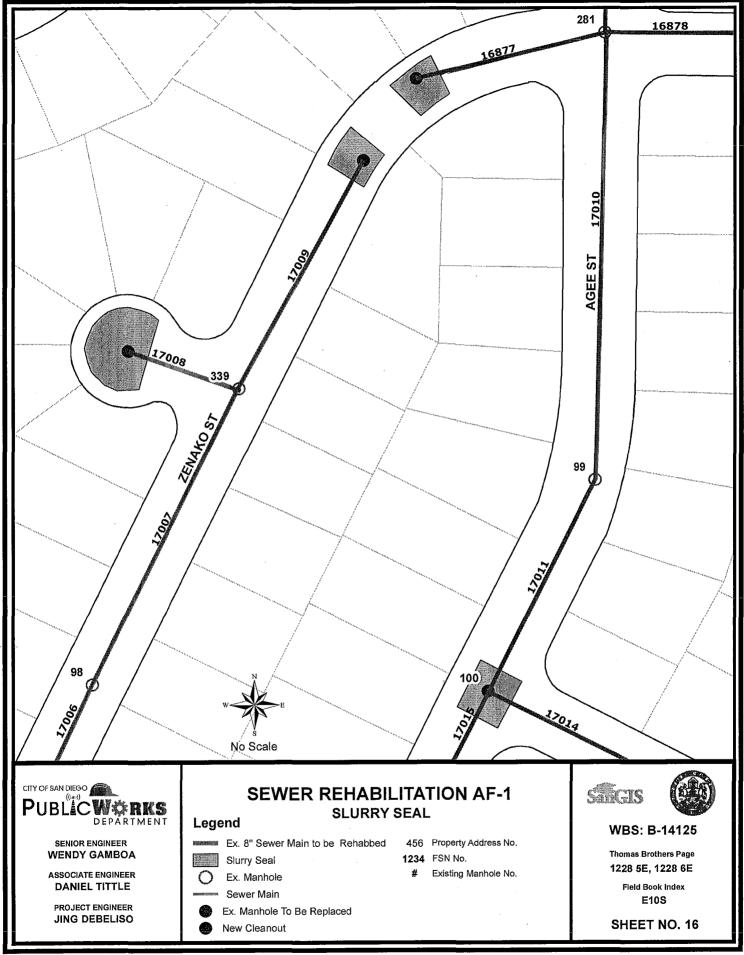












ATTACHMENT F INTENTIONALLY LEFT BLANK

CERTIFICATIONS AND FORMS

Instruction to Bidders, Section 1 - The Bidder, by submitting its electronic bid, agrees to and certifies under penalty of perjury under the laws of the State of California, that the certifications, forms and affidavits submitted as part of this bid are true and correct.

Bidder's General Information

To the City of San Diego:

Pursuant to "Notice Inviting Bids", specifications, and requirements on file with the City Clerk, and subject to all provisions of the Charter and Ordinances of the City of San Diego and applicable laws and regulations of the United States and the State of California, the undersigned hereby proposes to furnish to the City of San Diego, complete at the prices stated herein, the items or services hereinafter mentioned. The undersigned further warrants that this bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation: that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded. conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract: that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

The undersigned bidder(s) further warrants that bidder(s) has thoroughly examined and understands the entire Contract Documents (plans and specifications) and the Bidding Documents therefore, and that by submitting said Bidding Documents as its bid proposal, bidder(s) acknowledges and is bound by the entire Contract Documents, including any addenda issued thereto, as such Contract Documents incorporated by reference in the Bidding Documents.

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

State of California County of San Diego

The bidder, being first duly sworn, deposes and says that he or she is authorized by the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CONTRACTOR CERTIFICATION

DRUG-FREE WORKPLACE

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

This company_has in place a drug-free workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of subdivisions a) through c) of the policy as outlined.

CONTRACTOR CERTIFICATION

AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

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

This company has in place workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of the policy as outlined.

CONTRACTOR CERTIFICATION

CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

I declare under penalty of perjury that I am authorized to make this certification on behalf of the company submitting this bid/proposal, that as Contractor, I am familiar with the requirements of City of San Diego Municipal Code § 22.3004 regarding Contractor Standards as outlined in the WHITEBOOK, Section 7-13.4, ("Contractor Standards"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors 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 § 22.3004.

AFFIDAVIT OF DISPOSAL

(To be submitted upon completion of Construction pursuant to the contracts Certificate of completion)

WHEREAS, on the	DAY OF	, 2	the
undersigned entered i	nto and executed a contract with	, 2 h the City of San Diego, a munici	ipal corporation,
	Pipeline Rehabi	litation AF-1	
	(Name of F		
(WBS) B-14125 ; and that "all brush, trash,	WHEREAS, the specification debris, and surplus materials res	tified as Bid No. K-16-1353-D l of said contract requires the Consulting from this project have bee has been completed and all su	tractor to affirm en disposed of in
Contractor under the	terms of said contract, the und	nal payment by the City of Sar lersigned Contractor, does hereby een disposed of at the following l	y affirm that all
·	en disposed of according to all a		
by	Contractor		
ATTEST:			
	County of		
State of	County of _		
On this and for said County a	DAY OF, 2_ nd State, duly commissioned an known to me to be t	, before the undersigned, a Nd sworn, personally appeared	Notary Public in Contractor
named in the foregoir said Contractor execu	ng Release, and whose name is	subscribed thereto, and acknowle	
Notary Public in and	for said County and State		
- Bldding Pipeline R Affidavit of Disposal (F			190 Page

Bid Results for Project Pipeline Rehabilitation AF-1 (K-16-1353-DBB-3) Issued on 08/20/2015 Bid Due on September 17, 2015 2:00 PM (Pacific) Exported on 09/18/2015

	VendoriD	Company Name	Address	City	ZipCode	Country	Contact Phone	Fox Email	Vendor Type
`	302463	Southwest Pipeline and Trenchless Corp.	22118 S. Vermont Avenue	Torrance	90502	United States	Justin Duchaineau 310-329-8717 ext. 103	310-329-0981 justin@swpipeline.c	om PQUAL,CADIR

Respondee	Responded Title	Respondee Phone	Responder Email
Rob Bolger	Estimator	310-329-8717	rbolger@swpipeline.com

Bid Format	Submitted Date	Responsive	Status * .	Confirmation #	Ranking	
Electronic	September 17, 2015 1:36:54 PM (Pacific)		Submitted	64032	0	i

		Attachments	
	File Title	File Namé	File Type
	Bīd Bond	Bid Bond Signed Scan.pdf	General Attachments
Cert o	f Pending Actions	Certification pending action Signed Scan,pdf	General Attachments
E	qual Benefits	Equal Benefits and Pending Signed Scan.pdf	General Attachments

		Line Items				
Item Num	Section	Item Code Description	Unit of Measure	Quantity	Unit Price	Line Total
1	Main Bid	Bonds (Payment and Performance)	LS	1	\$40,000.00	\$40,000.00
2	Main Bid	Video Recording of Existing Conditions	LS	1	\$1,500.00	\$1,500.00
3	Main Bid	Traffic Control	LS	1	\$4,000.00	\$4,000.00
4	Main Bld	Mobilization	LS	1	\$45,000.00	\$45,000.00
5	Main Bid	Field Orders - Type II	Al.	1.	\$150,000.00	\$150,000.00
6	Main Bid	Asphalt Pavement Repair	SF .	500	\$5.00	\$2,500.00
7	Main Bid	Rubber Polymer Modified Slurry (RPMS) Type I Over Type III and Striping	SF	50	\$10,00	\$500.00
8	Main Bid	Cross Gutter	SF	200	\$25,00	\$5,000.00
9	Main Bid	Concrete Pavement	CY	200	\$150.00	\$30,000.00
10	Main Bid	Additional Sidewalk Removal and Replacement	SF	1500	\$5.00	\$7,500.00
11	Main Bid	Additional Curb and Gutter	LF	1	\$200.00	\$200.00
12	Main Bid	Curb Ramp Type B with Detectable Warning Tiles	EA .	1	\$2,100.00	\$2,100.00
13	Main Bid	Curb Ramp Type C1 with Detectable Warning Tiles	EA	6	\$2,800.00	\$16,800.00
14	Main Bid	Curb Ramp Type C2 with Detectable Warning Tiles	EA	2	\$2,800,00	\$5,600.00
15	Main Bid	Replace Existing Driveway and Related Surface/Transition Improvement	EA	1	\$10,000.00	\$10,000,00
16	Main Bid	Trench Shoring	LS	1	\$2,500.00	\$2,500.00
17	Main Bld	Additional Bedding	CY	300	\$20.00	\$6,000.00
18	Main Bid	Temporary Resurfacing	TON	150	\$20.00	\$3,000,00
19	Main Bld	imported Backfill	TON	120	\$20,00	\$2,400.00
20	Main Bid	8-Inch Sewer Main Cleanout	EA	39	\$3,500.00	\$136,500.00
21	Main Bid	Manholes-Replace -In- Place 3'x4'	EA	8	\$9,500.00	\$76,000.00
22	Main Bid	Cleaning and Video inspecting Pipeline and Culverts	LF	44352	\$0.70	\$31,046.40
23	Main Bid	Lateral Launch Video	EA	993	\$30,00	\$29,790.00
24	Main Bid	Video Inspecting Pipeline and Culverts for Acceptance	LF	44352	\$0.40	\$17,740.80
25	Main Bid	Rehabilitate 8-Inch Sewer Main	LF	44352	\$22.00	\$975,744.00
26	Main Bid	Point Repair for Existing 8-Inch Sewer Main	EA	4	\$5,000.00	\$20,000.00
27	Main Bid	Additional Point Repair for Existing 8-Inch Sewer Main	LF	200	\$50.00	\$10,000.00
28	Main Bld	4-Inch Service Lateral Rehabilitation	EA	985	\$1,670,00	\$1,644,950.00
29	Main Bid	6-Inch Service Lateral Rehabilitation	EA	7	\$2,500.00	\$17,500.00
30	Main Bid	8-Inch Service Lateral Rehabilitation	EA	1	\$2,800.00	\$2,800,00
31,	Main Bid	Rehabilitate Existing Manhole	EA	39	\$1,550.00	\$60,450,00
32	Main Bid	Service Lateral Connection & Sealing	EA	993	\$800.00	\$794,400,00
33	Main Bid	Water Pollution Control Program Implementation	LS	1.	\$1,500.00	\$1,500.00
34	Main Bid	Water Pollution Control Program Development	LS	1	\$500.00	\$500,00
35	Main Bld	Sewage Bypass and Pumping Plan (Diversion Plan)	LS	1	\$2,500.00	\$2,500.00
		0	· · · · · · · · · · · · · · · · · · ·	L	Subtotal	\$4,156,021.20
						1 7 (1-2-1/2-1/2-1/2-1/2-1/2-1/2-1/2-1/2-1/2-

W			Subcontractors					
Name	Description	License Num	Amount	Type	Address	City	ZipCode	- Country
Easy Flow	Lateral Rehab (partial), Clean, Pre and Post Video	960845	\$945,754.80	CAU,MALE,ELBE,CADIR	14275 Crystal View Lane	Poway	92064	United States
Zebron Contracting, Inc	MH Rehab	855170	\$60,450.00		P.O. Box 2874	Newport Beach	92659	United States
Bensfield General Engineering, Inc.	Open Cut, Main Point Repairs/Cleanouts, Lateral Cleanouts (Partial)	991722	\$1,038,990.00	CADIR	2295 Orchard View Lane	Escondido	92027	United States

Self-Performance	
0.4921	

BID BOND

See Instructions to Bidders, Bidder Guarantee of Good Faith (Bid Security)

KNOW ALL MEN BY THESE PRESENTS,						
That Southwest Pipeline and Trenchless Corp.	as Principal, and					
Liberty Mutual Insurance Company as Surety, are held and firmly bound unto The City of San Diego hereinafter called "OWNER," in the sum of 10% OF THE TOTAL BID AMOUNT for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.						
WHEREAS, said Principal has submitted a Bid to said under the bidding schedule(s) of the OWNER's Contract I						
Pipeline Rehabilitation AF-1						
NOW THEREFORE, if said Principal is awarded a contract by said OWNER and, within the time and in the manner required in the "Notice Inviting Bids" enters into a written Agreement on the form of agreement bound with said Contract Documents, furnishes the required certificates of insurance, and furnishes the required Performance Bond and Payment Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by said OWNER and OWNER prevails, said Surety shall pay all costs incurred by said OWNER in such suit, including a reasonable attorney's fee to be fixed by the court.						
SIGNED AND SEALED, this24th	day of August , 20 15					
Southwest Pipeline and Trenchless Corp. (SEAL) (Principal)	Liberty Mutual Insurance Company (SEAL)					
By. (Signature) (Signature) Austin Duchamean, President	By: Iblat Kladin (Signature)					
(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF	SURETY)					

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California)
) ss
County of Los Angeles)

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.

PATRICIA ARANA
Commission # 2043063
Notary Public - California
Los Angeles County
My Comm. Expires Sep 27, 2017

(Seal)

Signature:

Patri¢ia Arana, Notary Public

currency

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

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

Certificate No. 7042462

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

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint. C. K. Nakamura; E. S. Albrecht, Jr.; Jeffrey Strassner; Lisa L. Thornton; Maria Pena; Natalie K. Trofimoff; Noemi Quiroz; Patricia S. Arana; Tim M. Tomko

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

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

VINC

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

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

David M. Carey, Assistant Secretary

On this 2nd day of July 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Plymouth Twp., Montgomery County My Commission Expires March 28, 2017

Member Pennsylvania Association of Notaries

Teresa Pastella, Notary Public

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____

ARY PUB









Gregory W. Davenport, Assistant Secretary

1-610-832-8240 between 9:00 am and 4:30 nm EST on any business day.

Power of Attorney

<u>s</u>

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the

CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS

As part of its bid or proposal (Non-Price Proposal in the case of Design-Build contracts), the Bidder shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against the Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.

XXThe 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: RESOLUTION/REMEDIAL DATE OF LITIGATION LOCATION DESCRIPTION OF CLAIM STATUS (Y/N) ACTION TAKEN CLAIM Southwest Pipeline and Trenchless Corp. Contractor Name: Title President Justin Duchaineau Certified By Name Date 9/16/15 Signature

USE ADDITIONAL FORMS AS NECESSARY

CHECK ONE BOX ONLY.

EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE



For additional information, contact:

CITY OF SAN DIEGO

EQUAL BENEFITS PROGRAM
202 C Street, MS 9A, San Diego, CA 92101
Phone (619) 533-3948 Fax (619) 533-3220

		COMPANY INFO	RMATIO		
Company Name:	Southwest Pipeline and			Contact Name: Jus	tin Duchaineau
Company Addres	ss: 22118 S. Vermont A	Ave. Torrance, CA 90502		Contact Phone: 310)-329-8717
				Contact Email: Just	tin@swpipeline.com
		CONTRACT INFO	RMATIO	N	是是多数的。 第一章
Contract Title:	Pipeline Rehabilitation				Start Date: 12/15
Contract Numbe	r (if no number, state lo	cation): K-16-1353-DBB	-3		End Date: 12/16
	SUMMARY OF	EQUAL BENEFITS O	RDINAN	CE REQUIREMENT	rs .
and maintain equ Contractor sl Benefits is child care; Any benef Contractor sl open enrolls Contractor sl Contractor sl NOTE: This sum www.sandiego.gov	al benefits as defined in a hall offer equal benefits to hall offer equal benefits to hall offer equal benefits to hall equal hall post notice of firm's ment periods. The hall allow City access to hall submit EBO Certification and provided for conformation. CONTRACTOR Four firm's compliance were affirm compliance were provided equal of the provides no be the Has no employ	uires the City to enter into of SDMC §22.4302 for the duration of employees with spouses and ision insurance; pension/40 es; employee assistance programment as a spouse, is not required equal benefits policy in the records, when requested, to action of Compliance, signed onvenience. Full text of the trust with the EBO. The City in the EBO because my firm benefits to spouses and dominefits to spouses or domestices.	ntion of the cond employees 1(k) plans; the grams; credit do to be offered workplace at the confirm communder penalties EBO and the may request an (contractor destic partners.	contract. To comply: s with domestic partners. series with domestic partners. series and in membership; or an end to an employee with a end notify employees at series with EBO require y of perjury, prior to awa Rules Implementing the supporting documentation and select one reason): s.	ental leave; discounts, by other benefit. domestic partner. domest
	expired.		-	•	
	firm made a reasonable employees of the availa	proval to pay affected emplote effort but is not able to protability of a cash equivalent for reasonable effort to extend to extend the content of the case of the	vide equal be or benefits av	nefits upon contract awardailable to spouses but no	rd. I agree to notify the domestic partners and
		ngly submit any false information on administration of			
that my firm und duration of the co	lerstands the requiremen ontract or pay a cash equi	ne State of California, I cert ts of the Equal Benefits Or valent if authorized by the	dinance and	e information is true and will provide and maintai	correct. I further certify in equal benefits for the
Justin Ducha	nineau- President		first	t L	9/16/15
<u>N</u>	ame/Title of Signatory			Signature	Date
		FOR OFFICIAL CIT	Y USE O	VLY	
Receipt Date:	EBO Analyst:	□ Appr	oved 🗆 N	lot Approved – Reason: .	a .

City of San Diego

CITY CONTACT: CLEMENTINA GIORDANO, Contract Specialist, Email: CGiordano@sandiego.gov
Phone No. (619) 533-3481, Fax No. (619) 533-3633

ADDENDUM "A"





Pipeline Rehabilitation AF-1

K-16-1353-DBB-3	
B-14125	
2012	
1	
JA	
_	B-14125

BID DUE DATE:

2:00 PM SEPTEMBER 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

9/15/15

Date

Seal:



A. CHANGES TO CONTRACT DOCUMENTS

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

B. BIDDER's QUESTIONS

- Q1. Where do the City anticipate Bid Item 15?
- A1. The work and location is described in Appendix N
- Q2. Please verify if Items 12, 13 & 14 just require Composite Truncated Domes.
- A2. Curb ramps require the composite truncated domes as described in Appendix N.

C. CONTRACT DOCUMENTS

- 1. To Attachment E, Supplementary Special Provisions, page 35, Section 2, Scope and Control of Work, Subsection 2-3.2, Self Performance, **DELETE** in its entirety and **SUBSTITUTE** with the following:
 - **2-3.2 Self Performance.** DELETE in its entirety and SUBSTITUTE with the following:
 - 1. You must perform, with your own organization, Contract work amounting to at least 30% 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. To Certifications and Forms, pages 191 through 192, Bid Items, **DELETE** in its entirety and **SUBSTITUTE** with pages 4 through 6 of this Addendum.

James Nagelvoort, Director Public Works Department

Dated: September 15, 2015

San Diego, California

JN/RWB/egz

BID ITEMS

*** PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY *** TO BE SUBMITTED IN ELECTRONIC FORMAT ONLY SEE INSTRUCTIONS TO BIDDERS, FOR FURTHER INFORMATION

Item No.	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	238990	7-9.1.1	Video Recording of Existing Conditions		\$	
3	1	LS	237310	7-10.2.6	Traffic Control		\$	
4	1	LS	237110	9-3.4.1	Mobilization		\$	
5	1	AL		9-3.5	Field Orders - Type II		\$150,000.00	
6	500	SF	237310	302-3.2	Asphalt Pavement Repair	\$	\$	
7	50	SF	237310	302-4.12.4	Rubber Polymer Modified Slurry (RPMS) Type I Over Type III and Striping	\$	\$	
8	200	SF	237310	303-5.9	Cross Gutter	\$	\$	
9	200	CY	237310	302-6.8	Concrete Pavement	\$	\$	
10	1,500	SF	237310	303-5.9	Additional Sidewalk Removal and Replacement	\$	\$	
11	1	LF	237310	303-5.9	Additional Curb and Gutter	\$	\$	
12	1	EA	237310	303-5.10.2	Curb Ramp Type B with Detectable Warning Tiles	\$	\$	

September 15, 2015 Pipeline Rehabilitation AF-1 ADDENDUM "A"

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Item No.	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
13	6	EA	237310	303-5.10.2	Curb Ramp Type C1 with Detectable Warning Tiles	\$	\$
14	2	EA	237310	303-5.10.2	Curb Ramp Type C2 with Detectable Warning Tiles	\$	\$
15	1	EA	237310	303-5.10.2	Replace Existing Driveway and Related Surface/Transition Improvement	\$	\$
16	1	LS	237110	306-1.1.6	Trench Shoring		\$
17	300	CY	237110	306-1.2.1.1	Additional Bedding	\$	\$
18	150	TON	237310	306-1.5.1	Temporary Resurfacing	\$	\$
19	120	TON	237110	306-1.6	Imported Backfill	\$	\$
20	39	EA	237110	306-1.6	8-Inch Sewer Main Cleanout	\$	\$
21	8	EA	237110	306-1.8.6	Manholes-Replace -in- Place 3'x4'	\$	\$
22	44,352	LF	237110	306-9.7	Cleaning and Video Inspecting Pipeline and Culverts	\$	\$
23	993	EA	237110	500-1.1.9	Lateral Launch Video	\$	\$
24	44,352	LF	237110	306-9.7	Video Inspecting Pipelines and Culverts for Acceptance	\$	\$
25	44,352	LF	237110	500-1.1.9	Rehabilitate 8-Inch Sewer Main	\$	\$
26	4	EA	237110	500-1.2.7	Point Repair for Existing 8-Inch Sewer Main	\$	\$
27	200	LF	237110	500-1.2.7	Additional Point Repair for Existing 8-Inch Sewer Main	\$	\$
29	985	EA	237110	500-1.6.6	4-Inch Service Lateral Rehabilitation	\$	\$
30	7	EA	237110	500-1.6.6	6-Inch Service Lateral Rehabilitation	\$	\$
31	1	EA	237110	500-1.6.6	8-Inch Service Lateral Rehabilitation	\$	\$
32	39	EA	237110	500-2.10.2	Rehabilitate Existing Manhole	\$	\$

September 15, 2015
Pipeline Rehabilitation AF-1

ADDENDUM "A"

Page 5 of 6

Item No.	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price	Extension
33	993	EA	237110	500-1.6.2.6	Service Lateral Connection & Sealing	\$	\$
34	1	LS	237110	701-13.9.5	Water Pollution Control Program Implementation		\$
35	1	LS	541330	701-13.9.5	Water Pollution Control Program Development		\$
36	1	LS	237110	704-4	Sewage Bypass and Pumping Plan (Diversion Plan)		\$
ESTIMATED TOTAL BASE BID:							\$